

Agenda

Yankton County Commission

6:00 PM, Tuesday, February 3, 2026
Commission Chamber
Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING
January 30TH. COPIES AVAILABLE FOR \$1.00 PER PAGE

Meeting chaired by: John Marquardt, Chairman

Call to order: 6:00 PM **PLEDGE OF ALLEGIANCE**

02 Roll Call: _____ Wanda Howey-Fox _____ Ryan Heine _____ Dan Klimisch
_____ Don Kettering _____ John Marquardt

AGENDA ITEMS

03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner
04	6:05 PM	Approval of Agenda Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time. Per County Policy the Yankton County Commissioners will not engage in conversation or make statements during public comment	Public Comment
05	6:10 PM	2025 Yearly Report	Register of Deeds
06	6:15 PM	Liquor License Transfer Malt Beverage Transfer	Kristen Kozak

07	6:20 PM	Approve Bridge Reinspection Program Resolution	Highway
08	6:25 PM	Sheriff 2025 4 th Quarter Report Jail Camera Updates	Sheriff
09	6:30 PM	Claims	Auditor
10	6:35 PM	Approve January 20, 2026 Minutes	Commission
11	6:40 PM	Approve 2026 Wage Resolution	Commission
12	6:45 PM	January 2026 Payroll Report	Auditor
13	6:50 PM	Approve Resolution 2026-3 Rangeland Fire Protection	Commission
14	6:55 PM	Public Comment	
15	7:00 PM	Commissioner Updates	
16	7:05 PM	Executive Session Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	State's Attorney
		Items for Next Meeting	



Yankton County Register of Deeds 2025 Report

Yankton County Register of Deeds staff collected \$349,096 in total fees in 2025 -- the second-highest amount in the history of our office. The total includes \$188,087 in Land Transfer Fees resulting from a county-record \$188 million in sales of residential properties, commercial properties and farmland.

The Register of Deeds office had over 9,000 transactions last year involving vital records issued, land records recorded, copy requests filled and liens filed. Some of the reports, requests and documents processed or filed by ROD staff in 2025 include:

- 1,944 liens
- 1,217 death records
- 1,133 birth records
- 894 land transfers
- 870 deeds
- 660 mortgages
- 646 copy requests
- 583 satisfactions
- 240 marriage records
- 185 burial permits
- 181 easements
- 152 marriage licenses
- 73 assignments
- 59 notary signatures
- 35 plats

Yankton County Real Estate/Land Sales (2016-2025)

2016: \$94.4 million (10-year low)

2017: \$111.1 million

2018: \$109.1 million

2019: \$116.8 million

2020: \$119.3 million

2021: \$176.3 million

2022: \$161.8 million

2023: \$140.9 million

2024: \$165.9 million

2025: **\$188.1 million (all-time county high) (previous 10-year avg: \$130 million)**

2025 Monthly Real Estate Sales in Yankton County

January 2025: \$11.4 million

February 2025: \$9.3 million

March 2025: \$14 million

April 2025: \$14.9 million

May 2025: \$17.2 million

June 2025: \$11.9 million

July 2025: \$14.9 million

August 2025: \$12.2 million

September 2025: \$13.6 million

October 2025: \$16.7 million

November 2025: \$25 million

December 2025: \$27 million

Total fees collected by Yankton County Register of Deeds office

2016: \$274,793 (10-year low)

2017: \$292,446

2018: \$296,479

2019: \$303,522

2020: \$344,130

2021: \$418,772 (all-time high)

2022: \$344,326

2023: \$297,594

2024: \$333,842

2025: \$349,096 (previous 10-year average: \$310,256)

Note: Breakdown of \$349,096 in fees collected last year: \$188,087 or 54% came from transfer fees; \$86,936 or 25% was from real estate recording fees; \$44,140 or 12.6% was from vital records fees; and \$29,933 or 9% was from copy fees.

Yankton Co. marriage licenses 2016-2025 (Register of Deeds data)

2016: 183

2017: 186 (10-year high)

2018: 161

2019: 162

2020: 160

2021: 156

2022: 164

2023: 172

2024: 152 (10-year low)

2025: 152 (10-year average: 165)

Yankton Co. divorces 2016-2025 (Yankton County Clerk of Courts data)

Note: Numbers represent divorce decrees completed, not divorce actions initiated.

2016: 60

2017: 55

2018: 50

2019: 63

2020: 49 (10-year low)

2021: 53

2022: 62

2023: 70 (10-year high)

2024: 50

2025: 53 (10-year average for Yankton County divorces: 56.5)

Note: Clerk of Courts also reported drop in Yankton County divorce cases initiated: 52 in 2025, down considerably from 65 in 2024 and 87 in 2023.

Yankton County resident births (S.D. Dept. of Health data)

2016: 318 (10-year high)

2017: 269

2018: 253

2019: 247

2020: 268

2021: 246

2022: 239

2023: 222 (10-year low)

2024: 251

2025: 253

10-year average of Yankton County resident births: 257 (4.9 per week)

Births that occur in Yankton County (S.D. Dept of Health data)

2016: 656 in-county births (10-year high)

2017: 626 in-county births

2018: 595 in-county births

2019: 544 in-county births

2020: 557 in-county births

2021: 546 in-county births

2022: 494 in-county births (10-year low)

2023: 510 in-county births

2024: 527 in-county births

2025: 532 in-county births (previous 10-year average: 567)

Note: Averaged 626 births per year 2014-2018; 529 births per year 2019-2025)

Yankton County burial permits (filed with Register of Deeds)

2016: 131

2017: 237 (10-year high)

2018: 115 (10-year low)

2019: 161

2020: 183

2021: 162

2022: 165

2023: 171

2024: 186

2025: 185 (10-year average: 170)

Yankton County resident deaths (S.D. Dept of Health)

Note: Most of these deaths occur in Yankton County, but total also includes county residents who died outside Yankton County.

2016: 240

2017: 249

2018: 240

2019: 273 (10-year high)

2020: 265

2021: 268

2022: 249

2023: 251

2024: 255

2025: 234 (unofficial estimate) (previous 10-year avg. of resident deaths: 254)

Note: Avg. of 3.9 county resident deaths per week from 2000-2014.

Note: Avg. of 4.9 county resident deaths per week from 2016-2025.

Liens filed with Yankton County Register of Deeds in 2025

County Liens: 1,761

State Liens: 178

Federal Liens: 1

Mechanic Liens: 4

Total: 1,944

County liens filed with Yankton Co. Register of Deeds 2018-2025

2018: 810 (8-year low)

2019: 1,116

2020: 842

2021: 895

2022: 1,203

2023: 1,430

2024: 1,463

2025: 1,761 (8-year high)

Note: Number of county liens filed last year was up by 298 from 2024.

Yankton County Liens cash totals

2023: \$397,121 (Poor Relief - \$175,358; Legal Counsel - \$221,763)

2024: \$583,538 (Poor Relief - \$251,286; Legal Counsel - \$332,252)

2025: \$678,543 (Poor Relief - \$357,211; Legal Counsel - \$322,332)

Note: In recent years, most of our County Liens have resulted from: 1) Court-appointed legal counsel bills; 2) Payments for indigent medical care; and 3) County prisoner confinement fees of \$10/day.

Yankton County Liens collected

2023: \$29,292

2024: \$81,869

2025: \$109,431

Note: County received about \$1 for every \$6 spent last year.

Register of Deeds Office Budget: Ended year \$13,850 below budget (4.5 percent under our office's approved and adopted budget).

County General Fund Balance: Yankton County ended 2025 at \$5.1 million. In seven years before the infusion of federal Covid money (2014-2020), the average end of year Yankton County General Fund balance was \$5.1 million.

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. RL-19602

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name <u>Sullys LLC</u>	Phone Number <u>605-350-0207</u>		
Address <u>3804 W. 8th St.</u>	City <u>Yankton</u>	State <u>SD</u>	Zip <u>57078</u>

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

<input checked="" type="checkbox"/> Retail (on-sale) Liquor	<input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine
<input type="checkbox"/> Retail (on-sale) Liquor - Restaurant	<input type="checkbox"/> Package Delivery
<input type="checkbox"/> Convention Center (on-sale) Liquor	<input type="checkbox"/> Hunting Preserve
<input type="checkbox"/> Package (off-sale) Liquor	<input type="checkbox"/> Other
<input type="checkbox"/> Retail (on-off sale) Wine and Cider	

Is this license in active use?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date <u>1/20/26</u>	Print Name <u>Kristen Kozak</u>	Signature <u>Kristen Kozak</u>
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H. APPROVAL OF LOCAL GOVERNING BODY

Notice of hearing was published on 01-23-2026. Public hearing on the application was held 02-03-2026, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date
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If disapproved, endorse reason thereon and return to applicant

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <u>Sully's LLC</u>	Phone Number <u>605-350-0207</u>		
Address <u>3804 W. 8th St.</u>	City <u>Yankton</u>	State <u>SD</u>	Zip <u>57078</u>

Is place of business located in a municipality?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
County	<u>Yankton</u>
Do you own or lease this property?	<input type="checkbox"/> OWN <input checked="" type="checkbox"/> LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Are you of good moral character having never been convicted of a felony?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: <u>Lot 25, Lewis and Clark business center</u>

E. State Sales Tax Number

F. New License Transfer? (\$150) Re-issuance

Renewal—no public hearing held:
Establishment is ineligible for video lottery:
Amount of fee collected with application: \$ 150
Amount of fee retained: \$ 150
Forwarded with application:

Uniform Alcoholic Beverage License Application
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP/LLC

Sully's LLC

Address of office and principal place of business of corporation/partnership/LP/LLC

3804 W 8th St. Yankton, SD 57078

City

Yankton

State

SD

Zip Code

57078

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?

YES NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<i>Kristen Kozak</i>	<i>Member</i>	<i>307 E 23rd St Yankton SD 57078</i>	

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location
<i>Kristen Kozak</i>	<i>Malt Bev</i>	<i>RB-25281</i>	<i>100%</i>	<i>43451 SD Hwy 50, Yankton</i>
<i>Kristen Kozak</i>	<i>Malt Bev</i>	<i>RB-30101</i>	<i>40%</i>	<i>4002 W. 8th St. Bldg 1 Yankton</i>

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

3804 W. 8th Yankton, SD 57078

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Kristen Kozak

Date

1/20/26

Date Received: _____
Date Issued: _____

Uniform Alcoholic Beverage License Application

License No. RB-28372

A. CORPORATION, LLC OR SOLE PROPRIETOR NAME AND MAILING ADDRESS

Name Sullys LLC	Phone Number 605-350-0207		
Address 3804 W. 8th St.	City Yankton	State SD	Zip 57078

C. INDICATE CLASS OF LICENSE BEING APPLIED FOR (Submit separate application for each class of license).

<input type="checkbox"/> Retail (on-sale) Liquor	<input checked="" type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine
<input type="checkbox"/> Retail (on-sale) Liquor - Restaurant	<input type="checkbox"/> Package Delivery
<input type="checkbox"/> Convention Center (on-sale) Liquor	<input type="checkbox"/> Hunting Preserve
<input type="checkbox"/> Package (off-sale) Liquor	<input type="checkbox"/> Other
<input type="checkbox"/> Retail (on-off sale) Wine and Cider	

Is this license in active use?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? (If yes, please list on additional sheet)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are correct; that the said applicant complies with all of the statutory requirements for the class of license being applied in SDCL 35-2-2.1 and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 1/20/26	Print Name Kristen Kozak	Signature Kristen Kozak
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H. APPROVAL OF LOCAL GOVERNING BODY

Notice of hearing was published on 01-23-2026. Public hearing on the application was held 02-03-2026, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date
--------------------------	------

If disapproved, endorse reason thereon and return to applicant

B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name Sullys LLC	Phone Number 605-350-0207		
Address 3804 W. 8th St.	City Yankton	State SD	Zip 57078

Is place of business located in a municipality?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
County	Yankton
Do you own or lease this property?	<input type="checkbox"/> OWN <input checked="" type="checkbox"/> LEASE
Are real property taxes paid to date?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Are you of good moral character having never been convicted of a felony?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: Lot 25, Lewis and Clark business center

E. State Sales Tax Number

F. New License Transfer? (\$150) Re-issuance

Renewal—no public hearing held:
Establishment is ineligible for video lottery:
Amount of fee collected with application: \$ 150
Amount of fee retained: \$ 150
Forwarded with application: \$

**Uniform Alcoholic Beverage License Application
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP/LLC <i>Sully's LLC</i>		
Address of office and principal place of business of corporation/partnership/LP/LLC <i>3804 W. 8th St.</i>		
City <i>Yankton</i>	State <i>SD</i>	Zip Code <i>57078</i>
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Name, title of office, occupation, and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<i>Kristen Kozak</i>	<i>member</i>	<i>307 E 23rd St Yankton SD 57078</i>	

Name of any officers, directors, partners, or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

Name	Type of License	License #	Financial Interest Held	Address of Business Location
<i>Kristen Kozak</i>	<i>Malt Beverage</i>	<i>RB-25281</i>	<i>100%</i>	<i>43451 SD Hwy 50 Yankton SD</i>
<i>Kristen Kozak</i>	<i>Malt Beverage</i>	<i>RB-30101</i>	<i>40%</i>	<i>4002 W. 8th St. Bldg 1 Yankton, SD</i>

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

<i>3804 W. 8th St. Yankton, SD 57078</i>
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With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license that that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner <i>Kristen Kozak</i>	Date <i>1/20/26</i>
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NOTICE OF PUBLIC HEARING
ON APPLICATIONS FOR
TRANSFERS OF RETAIL
(ON-SALE) LIQUOR LICENSE &
RETAIL (ON-OFF SALE) MALT
BEVERAGE & SD FARM WINE
LICENSE

Notice is hereby given that the Board of County Commissioners in and for the County of Yankton, South Dakota, on the 3rd of February, 2026, at the hour of 6:15 PM, at the Yankton County Government Center in the Commissioners Chambers will meet to consider the following applications for Retail (on-sale) Liquor License Transfer & Retail (on-off sale) Malt Beverage & SD Farm Wine License Transfer, which have been presented to the Board of County Commissioners and filed in the County Auditors Office: Transfer Retail (on-sale) Liquor License & Transfer Retail (on-off sale) Malt Beverage & SD Farm Wine License from Kristen Kozak, Fire & Ice located in Lot 25 of the Lewis & Clark Business Center (3804 W 8th St) in 09.016.100.183, Yankton, SD, to Kristen Kozak dba Sullys LLC, Yankton, SD. Notice is further given that any person, persons, or their attorney may appear and be heard at said scheduled public hearing who are interested in the approvals or rejections of such transfers.

Patty Hojem,
Yankton County Auditor

Published once at the total approximate cost of \$18.76 and can be viewed free of charge at www.sdpublicnotices.com

Published January 23, 2026.

**BRIDGE REINSPECTION
PROGRAM RESOLUTION
FOR USE WITH SDDOT RETAINER CONTRACTS**

WHEREAS, 23 CFR 650 Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, _____ County is desirous of participating in the Bridge Inspection Program.

The County requests SDDOT to hire _____ (Consulting Engineers) for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Dated this _____ day of _____, 2026, at _____, South Dakota.
(city)

Board of County Commissioners

Of _____ County

ATTEST:

County Auditor

Chairman of the Board

1/30/2026 2:04 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01630	INTUVIO SOLUTIONS	I-202601294601	101-5-111-42200	PROF SERVICES - COMMISSION		239.80
01-03531	HealthEquity	I-202601294635	101-5-111-41500	GROUP INSURANCE - COMMISSION		49.50

DEPARTMENT 111 COMMISSIONERS TOTAL: 289.30

1/30/2026 2:04 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202601294647	101-5-120-42600	SUPPLIES - ELECTION		216.56
01-21042	VERIZON	I-202601294631	101-5-120-42400	RENTALS - ELECTION		200.05

DEPARTMENT 120 ELECTIONS TOTAL: 416.61

1/30/2026 2:04 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02892	PATRICIA LACROIX	I-202601294543	101-5-130-42230	MINOR - COURT		165.00
01-03399	MCCLURE & HARDY ATTORNE	I-202601294616	101-5-130-42200	PROF SERVICES - COURT		1,800.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202601294549	101-5-130-42200	PROF SERVICES - COURT		2,883.21
01-03989	YOUNGBERG LAW, PROF. LL	I-202601294550	101-5-130-42200	PROF SERVICES - COURT		876.00
01-04776	BRANDON KIRKLAND	I-202601294539	101-5-130-42200	PROF SERVICES - COURT		110.00
01-04776	BRANDON KIRKLAND	I-202601294540	101-5-130-42200	PROF SERVICES - COURT		55.00
01-05136	IVONNE BELLEW PROF. LLC	I-202601294542	101-5-130-42200	PROF SERVICES - COURT		74.00
01-05162	DEVY INTERPRET	I-202601294536	101-5-130-42200	PROF SERVICES - COURT		215.00
			101-5-130-42210	GRAND JURY - COURT		29.60
			101-5-130-42210	GRAND JURY - COURT		18.40
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		222.40
			101-5-130-42210	GRAND JURY - COURT		22.60
			101-5-130-42210	GRAND JURY - COURT		15.60
			101-5-130-42210	GRAND JURY - COURT		211.20
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		15.60
			101-5-130-42210	GRAND JURY - COURT		24.00
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		21.20
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		21.20
			101-5-130-42210	GRAND JURY - COURT		216.80
			101-5-130-42210	GRAND JURY - COURT		205.60
			101-5-130-42210	GRAND JURY - COURT		17.00
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		211.20
			101-5-130-42210	GRAND JURY - COURT		10.00
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		18.40
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		205.60
			101-5-130-42210	GRAND JURY - COURT		154.20
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		216.80
			101-5-130-42210	GRAND JURY - COURT		216.80
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		17.00
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		43.60
			101-5-130-42210	GRAND JURY - COURT		28.20
			101-5-130-42210	GRAND JURY - COURT		19.80
			101-5-130-42210	GRAND JURY - COURT		15.60
			101-5-130-42210	GRAND JURY - COURT		22.60
			101-5-130-42210	GRAND JURY - COURT		17.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
						=====
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		211.20
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		17.00
			101-5-130-42210	GRAND JURY - COURT		17.00
			101-5-130-42210	GRAND JURY - COURT		17.00
			101-5-130-42210	GRAND JURY - COURT		154.20
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		15.60
			101-5-130-42210	GRAND JURY - COURT		26.80
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		15.60
			101-5-130-42210	GRAND JURY - COURT		22.60
			101-5-130-42210	GRAND JURY - COURT		43.60
			101-5-130-42210	GRAND JURY - COURT		211.20
			101-5-130-42210	GRAND JURY - COURT		14.20
			101-5-130-42210	GRAND JURY - COURT		14.20
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		24.00
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		31.00
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		18.40
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		24.00
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		11.40
			101-5-130-42210	GRAND JURY - COURT		211.20
			101-5-130-42210	GRAND JURY - COURT		14.20
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		31.00
			101-5-130-42210	GRAND JURY - COURT		17.00
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		18.40
			101-5-130-42210	GRAND JURY - COURT		17.00
			101-5-130-42210	GRAND JURY - COURT		15.60
			101-5-130-42210	GRAND JURY - COURT		312.00
			101-5-130-42210	GRAND JURY - COURT		12.80
			101-5-130-42210	GRAND JURY - COURT		18.40
			101-5-130-42210	GRAND JURY - COURT		21.20
01-07755	HORN LAW OFFICE LLC	I-202601294544	101-5-130-42200	PROF SERVICES - COURT		21,361.00
01-10061	KENNEDY PIER LOFTUS REY	I-202601294538	101-5-130-42200	PROF SERVICES - COURT		240.00
01-18801	DEAN SCHAEFER	I-202601294541	101-5-130-42200	PROF SERVICES - COURT		420.00

DEPARTMENT 130 COURT

TOTAL: 32,380.61

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 5

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202601294641	101-5-141-42600	SUPPLIES - AUDITOR		154.92

DEPARTMENT 141 AUDITOR TOTAL: 154.92

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202601294640	101-5-142-42600	SUPPLIES - TREASURER		174.63

DEPARTMENT 142 TREASURER TOTAL: 174.63

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 7

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04858	CSI, L.L.C.	I-202601294564	101-5-143-42500	MAINTENANCE - DATA		4,235.00
01-04858	CSI, L.L.C.	I-202601294565	101-5-143-42500	MAINTENANCE - DATA		158.00
01-04858	CSI, L.L.C.	I-202601294566	101-5-143-42500	MAINTENANCE - DATA		100.00

DEPARTMENT 143 DATA PROCESSING TOTAL: 4,493.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02152	CENTURYLINK	I-202601294592	101-5-151-42400	RENTALS - STATES ATTY		297.87
01-04858	CSI, L.L.C.	I-202601294567	101-5-151-42500	MAINTENANCE - STATES ATTY		100.00
01-04858	CSI, L.L.C.	I-202601294569	101-5-151-42500	MAINTENANCE - STATES ATTY		125.00
01-16017	QUALIFIED PRESORT SERVI	I-202601294615	101-5-151-42200	PROF SERVICES - STATES ATTY		94.20

DEPARTMENT 151 STATES ATTORNEY TOTAL: 617.07

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 9

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT CENTER

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202601294528	101-5-161-42800	UTILITIES - GOVT CENTER		2,129.25
01-03820	AMAZON CAPITAL SERVICES	I-202601294625	101-5-161-42600	SUPPLIES - GOVT CENTER		76.19
01-12167	MENARDS	I-202601294604	101-5-161-42600	SUPPLIES - GOVT CENTER		6.43
01-12167	MENARDS	I-202601294605	101-5-161-42600	SUPPLIES - GOVT CENTER		19.49
01-12167	MENARDS	I-202601294606	101-5-161-42600	SUPPLIES - GOVT CENTER		46.62
01-14005	OLSON'S PEST TECHNICIAN	I-202601294617	101-5-161-42500*	MAINTENANCE - GOVT CENTER		84.00

DEPARTMENT 161 GOVERNMENT CENTER TOTAL: 2,361.98

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 10

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202601294642	101-5-162-42600	SUPPLIES - DOE		34.27

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 34.27

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-202601294560	101-5-163-42600	SUPPLIES - ROD		60.00
01-16017	QUALIFIED PRESORT SERVI	I-202601294643	101-5-163-42600	SUPPLIES - ROD		48.40

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 108.40

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 12

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 101 GENERAL FUND
 DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04271	ROBERT STICKNEY	I-202601294583	101-5-165-42600	SUPPLIES - VSO		41.24
01-04826	T-MOBILE	I-202601294553	101-5-165-42800	UTILITIES - VSO		36.12
01-05160	DATAVANT	I-202601294557	101-5-165-42200	PROF SERVICES - VSO		15.80
01-16017	QUALIFIED PRESORT SERVI	I-202601294645	101-5-165-42600	SUPPLIES - VSO		16.50
01-19004	TYLER TECHNOLOGIES	I-202601294559	101-5-165-42500	MAINTENANCE - VSO		475.94
01-21042	VERIZON	I-202601294632	101-5-165-42400	RENTALS - VSO		40.01

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 625.61

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 13

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 101 GENERAL FUND
 DEPARTMENT: 169 SAFETY CENTER BUILDING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202601294530	101-5-169-42800	UTILITIES - SAFETY CENTER		787.85
01-12132	MIDCONTINENT COMMUNICAT	I-202601294633	101-5-169-42800	UTILITIES - SAFETY CENTER		940.31
01-12167	MENARDS	I-202601294607	101-5-169-42600	SUPPLIES - SAFETY CENTER		19.77
01-12167	MENARDS	I-202601294608	101-5-169-42600	SUPPLIES - SAFETY CENTER		32.27
01-12371	MIDAMERICAN ENERGY	I-202601304653	101-5-169-42800	UTILITIES - SAFETY CENTER		3,924.20
01-13001	NORTHWESTERN ENERGY	I-202601294627	101-5-169-42800	UTILITIES - SAFETY CENTER		6,704.05
01-14005	OLSON'S PEST TECHNICIAN	I-202601294637	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 12,545.45

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 14

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 101 GENERAL FUND
 DEPARTMENT: 211 SHERIFF

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01131	HANSON BRIGGS SPECIALTY	I-202601294587	101-5-211-42600	SUPPLIES - SHERIFF		291.02
01-02631	CARDMEMBER SERVICES	I-202601294594	101-5-211-42700	TRAVEL - SHERIFF		6.16
01-02631	CARDMEMBER SERVICES	I-202601294595	101-5-211-42690	K-9 EXPENSE - SHERIFF		80.00
01-02631	CARDMEMBER SERVICES	I-202601294596	101-5-211-43500	MINOR EQUIPMENT - SHERIFF		459.84
01-02631	CARDMEMBER SERVICES	I-202601294597	101-5-211-42650	AMMUNITION - SHERIFF		1,540.00
01-04295	AT & T MOBILITY	I-202601294618	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		1,388.30
01-04383	WOLFCOM ENTERPRISES	I-202601294584	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		8,757.79
01-12167	MENARDS	I-202601294612	101-5-211-42600	SUPPLIES - SHERIFF		16.99
01-16017	QUALIFIED PRESORT SERVI	I-202601294648	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		219.02
01-19003	TINTING PROS	I-202601294593	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		380.07

DEPARTMENT 211 SHERIFF

TOTAL: 13,139.19

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01383	SCOTT FAMILY DENTISTRY, I-	202601294578	101-5-212-42200	PROF SERVICES - JAIL		227.66
01-01873	OUTDOOR-FIT EXERCISE SY	I-202601294581	101-5-212-42500	MAINTENANCE - JAIL		415.00
01-02631	CARDMEMBER SERVICES	I-202601294598	101-5-212-42900	OTHER - JAIL		117.99
01-02631	CARDMEMBER SERVICES	I-202601294599	101-5-212-42700	TRAVEL - JAIL		1,434.40
01-03073	DIAMOND DRUGS	I-202601294590	101-5-212-42200	PROF SERVICES - JAIL		15,354.22
01-03678	TRINITY SERVICES GROUP	I-202601294585	101-5-212-42210	FOOD SERVICES - JAIL		5,611.54
01-03678	TRINITY SERVICES GROUP	I-202601294586	101-5-212-42210	FOOD SERVICES - JAIL		5,072.46
01-03707	PRECISION KIOSK TECHNOL	I-202601294580	101-5-212-42200	PROF SERVICES - JAIL		1,500.00
01-04295	AT & T MOBILITY	I-202601294619	101-5-212-42520	MAINTENANCE CONTRACT - JAIL		309.56
01-04965	AMG PAIN & PALLIATIVE ME	I-202601294579	101-5-212-42200	PROF SERVICES - JAIL		156.00
01-05156	AVERA PODIATRY - YANKTO	I-202601294563	101-5-212-42200	PROF SERVICES - JAIL		255.84
01-07471	HARDING GLASS	I-202601294582	101-5-212-42500	MAINTENANCE - JAIL		2,985.00
01-07582	HY-VEE	I-202601294533	101-5-212-42200	PROF SERVICES - JAIL		89.46
01-09287	JCL SOLUTIONS	I-202601294534	101-5-212-42600	SUPPLIES - JAIL		79.09
01-09287	JCL SOLUTIONS	I-202601294535	101-5-212-42600	SUPPLIES - JAIL		56.38
01-14005	OLSON'S PEST TECHNICIAN	I-202601294639	101-5-212-42500	MAINTENANCE - JAIL		155.00
01-14993	OVERHEAD DOOR COMPANY O	I-202601294613	101-5-212-42500	MAINTENANCE - JAIL		1,692.00
01-18384	SIOUXLAND ORAL & MAXILL	I-202601294576	101-5-212-42200	PROF SERVICES - JAIL		706.55
01-18384	SIOUXLAND ORAL & MAXILL	I-202601294577	101-5-212-42200	PROF SERVICES - JAIL		180.00

DEPARTMENT 212 COUNTY JAIL TOTAL: 36,398.15

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 101 GENERAL FUND
 DEPARTMENT: 424 AMBULANCE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00311	SACRED HEART HEALTH SER	I-202601294558	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-02001	CITY OF YANKTON	I-202601294532	101-5-424-42800	UTILITIES - AMBULANCE		252.20
01-03820	AMAZON CAPITAL SERVICES	I-202601294620	101-5-424-42600	SUPPLIES - AMBULANCE		64.60
01-03820	AMAZON CAPITAL SERVICES	I-202601294621	101-5-424-42600	SUPPLIES - AMBULANCE		65.24
01-03820	AMAZON CAPITAL SERVICES	I-202601294622	101-5-424-42600	SUPPLIES - AMBULANCE		49.85
01-03820	AMAZON CAPITAL SERVICES	I-202601294623	101-5-424-42600	SUPPLIES - AMBULANCE		17.99
01-03820	AMAZON CAPITAL SERVICES	I-202601294624	101-5-424-42600	SUPPLIES - AMBULANCE		117.43
01-04347	WAYSTAR INC.	I-202601294574	101-5-424-42200	PROF SERVICES - AMBULANCE		593.46
01-04767	AVERA HEALTH	I-202601294575	101-5-424-42600	SUPPLIES - AMBULANCE		210.00
01-04826	T-MOBILE	I-202601294556	101-5-424-42800	UTILITIES - AMBULANCE		244.87
01-04858	CSI, L.L.C.	I-202601294568	101-5-424-42500	MAINTENANCE - AMBULANCE		100.00
01-04858	CSI, L.L.C.	I-202601294570	101-5-424-42500	MAINTENANCE - AMBULANCE		125.00
01-05161	U.S. GLOVE SUPPLIES	I-202601294573	101-5-424-42600	SUPPLIES - AMBULANCE		979.00
01-12167	MENARDS	I-202601294609	101-5-424-42600	SUPPLIES - AMBULANCE		35.88
01-12167	MENARDS	I-202601294610	101-5-424-42600	SUPPLIES - AMBULANCE		84.17
01-12371	MIDAMERICAN ENERGY	I-202601294629	101-5-424-42800	UTILITIES - AMBULANCE		968.25
01-13001	NORTHWESTERN ENERGY	I-202601294626	101-5-424-42800	UTILITIES - AMBULANCE		1,422.81
01-14005	OLSON'S PEST TECHNICIAN	I-202601294636	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-16017	QUALIFIED PRESORT SERVI	I-202601294646	101-5-424-42600	SUPPLIES - AMBULANCE		72.42
01-18610	TWO WAY SOLUTIONS INC	I-202601294571	101-5-424-42500	MAINTENANCE - AMBULANCE		894.50

DEPARTMENT 424 AMBULANCE TOTAL: 7,916.67

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 101 GENERAL FUND
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03989	YOUNGBERG LAW, PROF. LL	I-202601294551	101-5-445-00000	HEARINGS - MENTAL ILLNESS		300.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202601294552	101-5-445-00000	HEARINGS - MENTAL ILLNESS		480.00
01-04000	VAL LARSON	I-202601294548	101-5-445-00000	HEARINGS - MENTAL ILLNESS		92.00
01-04100	FOX LAW FIRM, PLLC	I-202601294546	101-5-445-00000	HEARINGS - MENTAL ILLNESS		403.14
01-10061	KENNEDY PIER LOFTUS REY	I-202601294537	101-5-445-00000	HEARINGS - MENTAL ILLNESS		300.00
01-10118	MARK KATTERHAGEN	I-202601294547	101-5-445-00000	HEARINGS - MENTAL ILLNESS		92.00
01-11092	LUCILLE M. LEWNO	I-202601294545	101-5-445-00000	HEARINGS - MENTAL ILLNESS		915.71

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 2,582.85

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202601294634	101-5-611-42800	UTILITIES - EXTENSION		341.16
01-02001	CITY OF YANKTON	I-202601294531	101-5-611-42800	UTILITIES - EXTENSION		85.52
01-10258	GREAT AMERICA FINANCIAL	I-202601304650	101-5-611-42400	RENTALS - EXTENSION		319.48
01-12371	MIDAMERICAN ENERGY	I-202601294628	101-5-611-42800	UTILITIES - EXTENSION		199.83
01-14005	OLSON'S PEST TECHNICIAN	I-202601294638	101-5-611-42500	MAINTENANCE - EXTENSION		75.00

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 1,020.99

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 19

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202601294527	101-5-615-42600	SUPPLIES - WEED		50.94

DEPARTMENT 615 WEED	TOTAL:	50.94
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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 20

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04826	T-MOBILE	I-202601294554	101-5-711-42800	UTILITIES - ZONING		36.12
01-15014	PLANNING & DEVELOPMENT	I-202601294572	101-5-711-42200	PROF SERVICES - ZONING		30,052.00
01-16017	QUALIFIED PRESORT SERVI	I-202601294644	101-5-711-42600	SUPPLIES - ZONING		29.79

DEPARTMENT 711 PLANNING & ZONING TOTAL: 30,117.91

FUND 101 GENERAL FUND TOTAL: 145,428.55

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 21

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202601294503	201-5-311-42600	SUPPLIES - HWY		166.92
01-01011	BOMGAARS	I-202601294504	201-5-311-42500	MAINTENANCE - HWY		59.98
01-01166	BUTLER MACHINERY CO.	I-202601294505	201-5-311-42500	MAINTENANCE - HWY		542.78
01-01166	BUTLER MACHINERY CO.	I-202601294506	201-5-311-43600	AUTO EQUIPMENT - HWY	46,056.00	
01-01534	INTERSTATE POWER SYSTEM	I-202601294508	201-5-311-42500	MAINTENANCE - HWY		2,819.32
01-02001	CITY OF YANKTON	I-202601294509	201-5-311-42800	UTILITIES - HWY		104.14
01-02008	NAPA AUTO PARTS OF YANK	I-202601294510	201-5-311-42500	MAINTENANCE - HWY		753.80
01-02058	KNIFE RIVER - SOUTH DAK	I-202601294511	201-5-311-42600	SUPPLIES - HWY		1,638.12
01-02694	SNAP-ON INDUSTRIAL	I-202601294512	201-5-311-42600	SUPPLIES - HWY		178.86
01-03116	DAKOTALAND AUTOGLASS, I	I-202601294513	201-5-311-42600	SUPPLIES - HWY		180.24
01-03820	AMAZON CAPITAL SERVICES	I-202601294514	201-5-311-42600	SUPPLIES - HWY		103.46
01-04125	TITAN MACHINERY - YANKT	I-202601294515	201-5-311-42500	MAINTENANCE - HWY		1,334.45
01-04489	NEW CENTURY FS	I-202601294516	201-5-311-42640	HIGHWAY FUEL - HWY		1,414.31
01-05120	GRAY MANUFACUTRING CO.,	I-202601294517	201-5-311-42600	SUPPLIES - HWY		21,000.00
01-05158	CRAFCO, INC.	I-202601294518	201-5-311-42600	SUPPLIES - HWY		28,479.75
01-05159	NOVO SOLUTIONS, INC. -	I-202601294519	201-5-311-42200	PROF SERVICES - HWY		10,907.00
01-07761	JIM HAWK TRUCK TRAILERS	I-202601294521	201-5-311-42500	MAINTENANCE - HWY		1,274.36
01-08014	I STATE TRUCK CENTER	I-202601294520	201-5-311-42500	MAINTENANCE - HWY		4,640.37
01-11006	LYLE SIGNS INC	I-202601294522	201-5-311-42600	SUPPLIES - HWY		315.00
01-11049	LEAF	I-202601294523	201-5-311-42600	SUPPLIES - HWY		29.58
01-12167	MENARDS	I-202601294524	201-5-311-42600	SUPPLIES - HWY		39.09
01-14005	OLSON'S PEST TECHNICIAN	I-202601294525	201-5-311-42200	PROF SERVICES - HWY		100.00
01-19005	TRUCK TRAILER SALES & S	I-202601294526	201-5-311-42500	MAINTENANCE - HWY		124.25

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 122,261.78

FUND 201 ROAD & BRIDGE TOTAL: 122,261.78

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 22

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202601304649	207-5-225-42800	UTILITIES - E911		1,562.61
01-02692	CENTURYLINK	I-202601294588	207-5-225-42800	UTILITIES - E911		182.21
01-02692	CENTURYLINK	I-202601294589	207-5-225-42800	UTILITIES - E911		166.40

DEPARTMENT 225 LOCAL EMERGENCY PLANNING TOTAL: 1,911.22

FUND 207 EMERGENCY 911 FUND TOTAL: 1,911.22

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 23

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 218 OPIOID SETTLEMENT
DEPARTMENT: 443 ** INVALID DEPT **

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-08311	NARTEC, INC	I-202601294591	218-5-443-00000	OPOID FUNDS		362.22
DEPARTMENT 443 ** INVALID DEPT **					TOTAL:	362.22
			FUND	218 OPIOID SETTLEMENT	TOTAL:	362.22

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 24

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
 PACKET: 02569 KASI'S CLAIMS 02-03-2026
 FUND : 226 EMERGENCY MANAGEMENT
 DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02265	XTREME CAR WASH	I-202601294561	226-5-222-42500	MAINTENANCE - EDS		64.00
01-03267	YANKTON HOME & GARDEN R	I-202601294562	226-5-222-42500	MAINTENANCE - EDS		110.00
01-04826	T-MOBILE	I-202601294555	226-5-222-42800	UTILITIES - EDS		36.12
01-10258	GREAT AMERICA FINANCIAL	I-202601304651	226-5-222-42400	RENTALS - EDS		152.19
01-12132	MIDCONTINENT COMMUNICAT	I-202601304652	226-5-222-42800	UTILITIES - EDS		181.31
01-12371	MIDAMERICAN ENERGY	I-202601294630	226-5-222-42800	UTILITIES - EDS		49.96

DEPARTMENT	222	EMERGENCY MANAGEMENT	TOTAL:	593.58
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FUND	226	EMERGENCY MANAGEMENT	TOTAL:	593.58
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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 25

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04822	PRECISION POWER SERVICE	I-202601294602	233-5-920-00000	MAINTENANCE - COUNTY BUILDING		2,400.00
01-04822	PRECISION POWER SERVICE	I-202601294603	233-5-920-00000	MAINTENANCE - COUNTY BUILDING		1,085.00
01-12167	MENARDS	I-202601294611	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		10.19
01-14993	OVERHEAD DOOR COMPANY O	I-202601294614	233-5-920-00000	MAINTENANCE - COUNTY BUILDING		1,005.00

DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL: 4,500.19

FUND 233 COUNTY BUILDING TOTAL: 4,500.19

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 26

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02569 KASI'S CLAIMS 02-03-2026
FUND : 740 DRAINAGE DITCHES
DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05154	GARY HOXENG	I-202601294600	740-21007	VOLIN LATERAL DITCH		1,226.95
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	1,226.95
				FUND 740 DRAINAGE DITCHES	TOTAL:	1,226.95
				REPORT GRA TOTAL:		276,284.49

YANKTON COUNTY

COMMISSIONERS REPORT

SHERIFF AND JAIL

MONTHLY REPORT: OCTOBER 30, 2025

2025 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits	Office	Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 6,560.00	\$ 340.00	\$ -	\$ -		\$ -	\$ -	\$ 200.00	\$ 7,100.00
February	\$ 8,200.00	\$ -	\$ 12.00					\$ 50.00	\$ 8,262.00
March	\$ 8,130.00	\$ 2,903.01	\$ 8.00					\$ 300.00	\$ 11,341.01
April	\$ 7,422.50	\$ 1,601.69	\$ 12.00	\$ -		\$ 1,965.00	\$ -	\$ 175.00	\$ 11,176.19
May	\$ 6,285.00	\$ 825.00	\$ 4.00					\$ 175.00	\$ 7,289.00
June	\$ 7,392.50	\$ 1,432.29	\$ -					\$ 50.00	\$ 8,874.79
July	\$ 7,985.00	\$ 202.00	\$ 23.00					\$ 125.00	\$ 8,335.00
August	\$ 8,800.00	\$ 149.52	\$ 5.00	\$ -		\$ -	\$ -	\$ 200.00	\$ 9,154.52
September	\$ 9,892.50	\$ 1,758.32	\$ 16.00					\$ 150.00	\$ 11,816.82
October	\$ 10,845.00	\$ 1,385.40	\$ 14.00					\$ 200.00	\$ 12,444.40
November									\$ -
December									\$ -
TOTAL									\$ 95,793.73

April Other- 2024 Pistol Permit Reimbursement from the State

Jail Billing 2025

Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinement 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$107,310.00		\$100.00	\$5,381.68	\$10,307.00	\$5,767.30	\$19.00	\$240.00	\$4,559.75	\$17,466.48	\$151,151.21
Feb		\$108,885.00		\$255.00	\$4,615.00	\$8,317.00	\$8,816.50	\$0.00	\$210.00	\$1,656.50	\$2,740.97	\$135,495.97
March		\$135,660.00		\$380.00	\$5,905.00	\$9,741.00	\$7,369.00	\$21.76	\$255.00	\$1,685.25	\$9,656.29	\$170,673.30
April		\$126,000.00			\$4,345.00	\$10,080.00	\$6,023.50		\$555.00	\$1,050.50	\$8,491.25	\$156,545.25
May		\$136,080.00		\$150.00	\$3,895.00	\$10,600.00	\$8,558.20	\$54.08	\$705.00	\$2,043.75	\$18,933.94	\$181,019.97
June		\$123,795.00			\$5,695.00	\$9,531.00	\$8,478.70	\$32.00	\$420.00	\$1,129.50	\$4,363.13	\$153,444.33
July		\$107,520.00		\$20.00	\$9,125.00	\$9,805.00	\$11,436.70		\$330.00	\$3,053.50	\$14,561.18	\$155,851.38
Aug		\$116,760.00		\$120.00	\$2,991.95	\$7,698.00	\$12,139.40	\$11.93	\$390.00	\$3,017.00	\$11,188.99	\$154,317.27
Sept		\$117,705.00		\$1,025.00	\$3,705.00	\$9,698.00	\$13,457.50	\$19.93	\$480.00	\$2,507.00	\$7,591.38	\$156,188.81
Oct		\$126,315.00			\$3,890.96	\$9,327.00	\$16,832.90	\$5.00	\$750.00	\$3,513.00	\$18,412.69	\$179,046.55
Nov												
Dec												
Total		\$1,206,030.00		\$2,050.00	\$49,549.59	\$95,104.00	\$98,879.70	\$163.70	\$4,335.00	\$24,215.75	\$113,406.30	\$1,593,734.04

10/15/2025 NCIC telephone (August) ck#164791 \$5680.12

10/15/2025 NCIC Messaging (August) ck#164792 \$806.33

10/15/2025 NCIC Video (August) ck#164792 \$172.50

10/15/2025 Summit (August) ck#0089273 \$2066.76

10/29/2025 Holds for DOC ck#100992764 \$3575.96

10/30/2025 Holds for Clay County ck#079331 \$315

10/31/2025 NCIC Messaging ck#166070 \$923.35 (September)

10/31/2025 NCIC Video ck#166070 \$274.13 (September)

10/31/2025 NCIC Phone ck#166069 \$4855.59 (September)

10/31/2025 Summit ck#0089696 \$3231.21 (September)

Jail Statistics for 2025

	Days	City	County	State	Fed	Others	Total
Jan	31	56	73	11	9	5	
Feb	28	73	67	11	7	4	
Mar	31	59	68	14	10	3	
Apr	30	62	89	18	11	8	
May	31	50	77	13	8	9	
Jun	30	74	77	12	4	3	
Jul	31	77	73	25	11	4	
Aug	31	50	87	6	16	5	
Sep	30	67	73	14	13	6	
Oct	31	62	75	15	10	6	
Nov	30						
Dec	31						

	Number of inmate days	Juvenile	Meals	Daily	High Day	Low Day
Jan	3,470	0	9434	102.5	108	96
Feb	2,947	4	7677	105.25	107	91
Mar	3,264	8	8966	93.81	104	88
Apr	3,249	2	8836	98.6	108	91
May	3,381	5	9263	97.84	109	92
Jun	3,235	5	8855	99.93	108	93
Jul	3,226	3	8744	97.19	108	86
Aug	3,341	4	9102	101.1	109	95
Sep	3,204	5	8895	100.4	110	88
Oct	3,635	0	10154	111	119	100
Nov						
Dec						
Total	32952		89926	100.762		

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs. Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

YANKTON COUNTY COMMISSIONERS REPORT SHERIFF AND JAIL

MONTHLY REPORT: NOVEMBER 30, 2025

2025 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits	Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 6,560.00	\$ 340.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ 7,100.00
February	\$ 8,200.00	\$ -	\$ 12.00				\$ 50.00	\$ 8,262.00
March	\$ 8,130.00	\$ 2,903.01	\$ 8.00				\$ 300.00	\$ 11,341.01
April	\$ 7,422.50	\$ 1,601.69	\$ 12.00	\$ -	\$ 1,965.00	\$ -	\$ 175.00	\$ 11,176.19
May	\$ 6,285.00	\$ 825.00	\$ 4.00				\$ 175.00	\$ 7,289.00
June	\$ 7,392.50	\$ 1,432.29	\$ -				\$ 50.00	\$ 8,874.79
July	\$ 7,985.00	\$ 202.00	\$ 23.00				\$ 125.00	\$ 8,335.00
August	\$ 8,800.00	\$ 149.52	\$ 5.00	\$ -	\$ -	\$ -	\$ 200.00	\$ 9,154.52
September	\$ 9,892.50	\$ 1,758.32	\$ 16.00				\$ 150.00	\$ 11,816.82
October	\$ 10,845.00	\$ 1,385.40	\$ 14.00				\$ 200.00	\$ 12,444.40
November	\$ 6,790.00	\$ 332.31	\$ -				\$ 100.00	\$ 7,222.31
December								\$ -
TOTAL								\$ 103,016.04

April Other- 2024 Pistol Permit Reimbursement from the State

Jail Billing 2025												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinement 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$107,310.00		\$100.00	\$5,381.68	\$10,307.00	\$5,767.30	\$19.00	\$240.00	\$4,559.75	\$17,466.48	\$151,151.21
Feb		\$108,885.00		\$255.00	\$4,615.00	\$8,317.00	\$8,816.50	\$0.00	\$210.00	\$1,656.50	\$2,740.97	\$135,495.97
March		\$135,660.00		\$380.00	\$5,905.00	\$9,741.00	\$7,369.00	\$21.76	\$255.00	\$1,685.25	\$9,656.29	\$170,673.30
April		\$126,000.00			\$4,345.00	\$10,080.00	\$6,023.50		\$555.00	\$1,050.50	\$8,491.25	\$156,545.25
May		\$136,080.00		\$150.00	\$3,895.00	\$10,600.00	\$8,558.20	\$54.08	\$705.00	\$2,043.75	\$18,933.94	\$181,019.97
June		\$123,795.00			\$5,695.00	\$9,531.00	\$8,478.70	\$32.00	\$420.00	\$1,129.50	\$4,363.13	\$153,444.33
July		\$107,520.00		\$20.00	\$9,125.00	\$9,805.00	\$11,436.70		\$330.00	\$3,053.50	\$14,561.18	\$155,851.38
Aug		\$116,760.00		\$120.00	\$2,991.95	\$7,698.00	\$12,139.40	\$11.93	\$390.00	\$3,017.00	\$11,188.99	\$154,317.27
Sept		\$117,705.00		\$1,025.00	\$3,705.00	\$9,698.00	\$13,457.50	\$19.93	\$480.00	\$2,507.00	\$7,591.38	\$156,188.81
Oct		\$126,315.00			\$3,890.96	\$9,327.00	\$16,832.90	\$5.00	\$750.00	\$3,513.00	\$18,412.69	\$179,046.55
Nov		\$91,980.00			\$4,030.00	\$8,075.00	\$4,435.00	\$18.00	\$240.00	\$1,706.75	\$399.15	\$110,883.90
Dec												
Total		\$1,298,010.00		\$2,050.00	\$53,579.59	\$103,179.00	\$103,314.70	\$181.70	\$4,575.00	\$25,922.50	\$113,805.45	\$1,704,617.94

11/10/2025 Holds for BonHomme Co ck#029353 \$945

11/13/2025 Holds for Clay Co ck#079331 \$315

11/25/2025 Holds for DOC ck#100997145 \$3135

Jail Statistics for 2025

	Days	City	County	Number of inmate arrests by department			Total
				State	Fed	Others	
Jan	31	56	73	11	9	5	
Feb	28	73	67	11	7	4	
Mar	31	59	68	14	10	3	
Apr	30	62	89	18	11	8	
May	31	50	77	13	8	9	
Jun	30	74	77	12	4	3	
Jul	31	77	73	25	11	4	
Aug	31	50	87	6	16	5	
Sep	30	67	73	14	13	6	
Oct	31	62	75	15	10	6	
Nov	30	49	59	27	1	4	
Dec	31						

	Number of inmate days	Juvenile	Meals	Daily	High Day	Low Day
Jan	3,470	0	9434	102.5	108	96
Feb	2,947	4	7677	105.25	107	91
Mar	3,264	8	8966	93.81	104	88
Apr	3,249	2	8836	98.6	108	91
May	3,381	5	9263	97.84	109	92
Jun	3,235	5	8855	99.93	108	93
Jul	3,226	3	8744	97.19	108	86
Aug	3,341	4	9102	101.1	109	95
Sep	3,204	5	8895	100.4	110	88
Oct	3,635	0	10154	111	119	100
Nov	3,497	5	9677	108.4	121	97
Dec						
Total	36449	Total	41	99603	101.45636	

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs. Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
12/04/25	PharmChem	INV442044	\$2,811.60
Total Purchase of Supplies and Equipment			\$2,811.60
Total Expenses			\$0.00
Balance			\$0.00

**YANKTON COUNTY
COMMISSIONERS REPORT
SHERIFF AND JAIL**

MONTHLY REPORT: December 31, 2025

2025 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 6,560.00	\$ 340.00	\$ -	\$ -		\$ -	\$ -	\$ 200.00	\$ 7,100.00
February	\$ 8,200.00	\$ -	\$ 12.00					\$ 50.00	\$ 8,262.00
March	\$ 8,130.00	\$ 2,903.01	\$ 8.00					\$ 300.00	\$ 11,341.01
April	\$ 7,422.50	\$ 1,601.69	\$ 12.00	\$ -		\$ 1,965.00	\$ -	\$ 175.00	\$ 11,176.19
May	\$ 6,285.00	\$ 825.00	\$ 4.00					\$ 175.00	\$ 7,289.00
June	\$ 7,392.50	\$ 1,432.29	\$ -					\$ 50.00	\$ 8,874.79
July	\$ 7,985.00	\$ 202.00	\$ 23.00					\$ 125.00	\$ 8,335.00
August	\$ 8,800.00	\$ 149.52	\$ 5.00	\$ -		\$ -	\$ -	\$ 200.00	\$ 9,154.52
September	\$ 9,892.50	\$ 1,758.32	\$ 16.00					\$ 150.00	\$ 11,816.82
October	\$ 10,845.00	\$ 1,385.40	\$ 14.00					\$ 200.00	\$ 12,444.40
November	\$ 6,790.00	\$ 332.31	\$ -					\$ 100.00	\$ 7,222.31
December	\$13,007.50	\$1,496.54	\$18.00					\$300.00	\$ 14,822.04
TOTAL									\$ 117,838.08

April Other- 2024 Pistol Permit Reimbursement from the State

Jail Billing 2025												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinement 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$107,310.00		\$100.00	\$5,381.68	\$10,307.00	\$5,767.30	\$19.00	\$240.00	\$4,559.75	\$17,466.48	\$151,151.21
Feb		\$108,885.00		\$255.00	\$4,615.00	\$8,317.00	\$8,816.50	\$0.00	\$210.00	\$1,656.50	\$2,740.97	\$135,495.97
March		\$135,660.00		\$380.00	\$5,905.00	\$9,741.00	\$7,369.00	\$21.76	\$255.00	\$1,685.25	\$9,656.29	\$170,673.30
April		\$126,000.00			\$4,345.00	\$10,080.00	\$6,023.50		\$555.00	\$1,050.50	\$8,491.25	\$156,545.25
May		\$136,080.00		\$150.00	\$3,895.00	\$10,600.00	\$8,558.20	\$54.08	\$705.00	\$2,043.75	\$18,933.94	\$181,019.97
June		\$123,795.00			\$5,695.00	\$9,531.00	\$8,478.70	\$32.00	\$420.00	\$1,129.50	\$4,363.13	\$153,444.33
July		\$107,520.00		\$20.00	\$9,125.00	\$9,805.00	\$11,436.70		\$330.00	\$3,053.50	\$14,561.18	\$155,851.38
Aug		\$116,760.00		\$120.00	\$2,991.95	\$7,698.00	\$12,139.40	\$11.93	\$390.00	\$3,017.00	\$11,188.99	\$154,317.27
Sept		\$117,705.00		\$1,025.00	\$3,705.00	\$9,698.00	\$13,457.50	\$19.93	\$480.00	\$2,507.00	\$7,591.38	\$156,188.81
Oct		\$126,315.00			\$3,890.96	\$9,327.00	\$16,832.90	\$5.00	\$750.00	\$3,513.00	\$18,412.69	\$179,046.55
Nov		\$91,980.00			\$4,030.00	\$8,075.00	\$4,435.00	\$18.00	\$240.00	\$1,706.75	\$399.15	\$110,883.90
Dec		\$73,710.00			\$1,900.00	\$9,260.00	\$7,375.90	\$7.62	\$195.00	\$767.25	\$10,937.14	\$104,152.91
Total		\$1,371,720.00		\$2,050.00	\$55,479.59	\$112,439.00	\$110,690.60	\$189.32	\$4,770.00	\$26,689.75	\$124,742.59	\$1,808,770.85

12/3/2025 NCIC Visitation (October) \$427.28 ck#167117

12/3/2025 NCIC Messaging (October) \$1180.54 ck#167117

12/3/2025 NCIC Phone (October) \$6128.35 ck#167116

12/15/2025 Summit (October) \$2865.63 ck#0090183

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs. Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

Jail Statistics for 2025

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31	56	73	11	9	5		
Feb	28	73	67	11	7	4		
Mar	31	59	68	14	10	3		
Apr	30	62	89	18	11	8		
May	31	50	77	13	8	9		
Jun	30	74	77	12	4	3		
Jul	31	77	73	25	11	4		
Aug	31	50	87	6	16	5		
Sep	30	67	73	14	13	6		
Oct	31	62	75	15	10	6		
Nov	30	49	59	27	1	4		
Dec	31	61	68	27	0	5		
Number of inmate days				Juvenile	Meals	Daily	High Day	Low Day
Jan	3,470			0	9434	102.5	108	96
Feb	2,947			4	7677	105.25	107	91
Mar	3,264			8	8966	93.81	104	88
Apr	3,249			2	8836	98.6	108	91
May	3,381			5	9263	97.84	109	92
Jun	3,235			5	8855	99.93	108	93
Jul	3,226			3	8744	97.19	108	86
Aug	3,341			4	9102	101.1	109	95
Sep	3,204			5	8895	100.4	110	88
Oct	3,635			0	10154	111	119	100
Nov	3,497			5	9677	108.4	121	97
Dec	3,391			1	9408	102.3	110	92
Total	39840			Total	42	109011	101.52667	

YANKTON COUNTY COMMISSION
January 20, 2026

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, January 20, 2026.

Roll call was taken with the following Commissioners present: Don Kettering (via phone), Ryan Heine, Dan Klimisch and John Marquardt. Absent: Wanda Howey-Fox.

There were no conflicts of interest reported by Commissioners.

Action 2617C: A motion was made by Heine and seconded by Klimisch to approve the meeting agenda with the following addition: executive session for Personnel and Extension Building. All present voted aye; motion carried, 4-0.

There were no public comments. Chairman Marquardt closed public comment.

Commissioner Heine said he would like to move forward with moving the Extension office into the County Government Center and inventory the contents for surplus. Heine said they have had interviews for the Extension Office position but haven't made a decision yet.

Highway Superintendent Mike Sedlacek appeared for approval of a RAI projects for 2026 and authorization to advertise for annual supplies. The Highway Superintendent gave a brief report of the progress on the Stone Church Bridge project.

Action 2618HWY: A motion was made by Klimisch and seconded by Marquardt to approve the RAI application from Mayfield Township for Structure 68-1615-0205 and 68-1634-0404 and Walshtown Township for Structure 68-1679-0700 and 68-1688-069. All present voted aye; motion carried, 5-0.

Action 2619C: A motion was made by Fox and seconded by Heine to approve advertising for annual bids for the Highway Department. All present voted aye; motion carried, 4-0.

Gayville Fire Chief David Rabe requested forming a fire district. Petitions with 144 signatures were presented to the County Auditor.

There were no public comments. Chairman Marquardt closed public comment.

Action 2620C: A motion was made by Klimisch and seconded by Heine to accept petitions submitted to form the Gayville Fire District. All present voted aye; motion carried, 4-0.

Commissioner Fox joined the meeting.

There was a hearing on Colin Neubauer-Keyes' request for a Cannabis Cultivation License. Location of the facility would be 3706 W 7th St., west of Yankton.

Applicant spoke on the license request. Jo Neubauer also spoke on the request.

Chairman Marquardt closed public comment.

Action 2621C: A motion was made by Fox and seconded by Kettering to approve the Cannabis facility license. Roll call vote was taken with Fox, Kettering and Marquardt voting aye; and Klimisch and Heine voting nay; motion carried, 3-2.

Ambulance Administrator Jeff Brown and Troy Cowman presented the 2025 fourth quarter report for the Ambulance Department.

Action 2622AMB: A motion was made by Klimisch and seconded by Fox to accept the 2025 fourth quarter report from the Ambulance Office. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

There was a second reading on a request from Patrick and Jolene Foss to rezone a parcel that is dual zoned. Applicant wishes to rezone a parcel that is zoned Lakeside Commercial (LC) and Moderate Density Residential (MD) to Lakeside Commercial (LC) per Article 18 Section 1803 and Article 20 Section 2003. Said property is legally described as Lot G Fishin' Hole Number 2 in Section 17-93N-56W.

Action 2623Z: A motion was made by Kettering and seconded by Fox to approve the Rezone as presented. All present voted aye; motion carried, 5-0.

Action 2624Z: A motion was made by Heine and seconded by Fox to adopt the following resolution: Whereas it appears Patrick and Jolene Foss, owners of record, have caused a re-plat to be made of the following real property: Tract A in Lot G of Fishin Hole No 2 in Lot 5 Tramp's 6th Addition, NE1/4, NE1/4 Section 17-93N-56W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 2625Z: A motion was made by Klimisch and seconded by Heine to adopt the following resolution: Whereas it appears Rezac Family Trust, owner of record, has caused a plat to be made of the following real property: Tract 1 Annie's Addition, SW1/4 SW1/4, S29-94N-56W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing

applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried

Brian Hunhoff appeared before the board to present the Register of Deeds fourth quarter report for 2025.

Action 2626ROD: A motion was made by Klimisch and seconded by Fox approve the 2025 fourth quarter report from the Register of Deeds Office. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 2627C: A motion was made by Fox and seconded by Heine to approve the January 6, 2026 meeting minutes. All present voted aye; motion carried, 5-0.

Action 2628C: A motion was made by Fox and seconded by Fox to approve the following claims: **Commission:** Clarity Telecom, LLC (Utilities) \$50.50; South Dakota Department of Legislative Audit (Prof Services) \$24,638.80; Yankton County Observer (Publishing) \$89.79; Yankton Daily Press & Dakotan (Publishing) \$439.20; **Elections:** Qualified Presort Service, LLC (Supplies) \$52.25; **Court:** Avera Sacred Heart Hospital (Lab) \$918.00; Certified Languages International (Prof Services) \$54.45; McClure & Hardy Attorney's at Law (Prof Services) \$2,208.00; John Billings (Prof Services) \$3,840.00; Lutheran Social Services (Prof Services) \$146.25; Brandon Kirkland (Prof Services) \$27.50; Johnson Legal Nurse Consulting Services (Prof Services) \$3,352.50; Witness (Fees) \$66.80; ISI, LLC (Prof Services) \$110.00; Kennedy Pier Loftus Reynolds & Brandt, LLP (Prof Services) \$1,952.40; Department of Health (Lab) \$1,865.00; Dean Schaefer (Prof Services) \$864.00; Creighton Thurman (Prof Services) \$4,794.50; Creighton Thruman (Neglected) \$14,177.50; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.00; LEAF (Rentals) \$183.35; Qualified Presort Service, LLC (Supplies) \$225.96; Security Shredding Services (Maintenance) \$80.00; One Office Solution (Maintenance) \$136.67; Thomson Reuters-West (Prof Services) \$186.13; **Treasurer:** Clarity Telecom, LLC (Utilities) \$197.18; Yankton County Observer (Publishing) \$367.68; Qualified Presort Service, LLC (Supplies) \$144.60; Security Shredding Service (Maintenance) \$80.00; **Data Processing:** Clarity Telecom, LLC (Utilities) \$852.09; First Bankcard (Maintenance) \$44.78; **States Attorney:** Century Business Products (Rentals) \$303.32; Culligan (Supplies) \$72.00; Karpel Solutions (Prof Services) \$3,200.00; Southeast Public Transit (Diversion Expense) \$30.00; First Bankcard (Diversion Expense) \$578.16; Tyler Larsen (Travel) \$314.60; Qualified Presort Service, LLC (Prof Services) \$28.78; Security Shredding Service (Maintenance) \$40.00; One Office Solution (Supplies) \$78.03; Thomson Reuters-West (Prof Services) \$300.01; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.25; City of Yankton (Supplies) \$378.09; Culligan (Supplies) \$249.97; Amazon Capital Services (Supplies) \$914.60; Basepoint Building Automations (Maintenance) \$270.17; First Bankcard (Supplies) \$112.49; Janssen's Garbage Service (Maintenance) \$300.00; Menards (Supplies) \$105.85; Menards (Maintenance) \$49.53; MidAmerican Energy (Utilities) \$1,206.53; Uline (Supplies) \$2,277.85; **Director of Equalization:** Clarity Telecom, LLC (Utilities) \$193.50; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Service, LLC (Supplies) \$25.24;

One Office Solution (Maintenance) \$133.46; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.69; Executive Mgmt Finance (Supplies) \$58.00; Qualified Presort Service, LLC (Supplies) \$51.47; One Office Solution (Supplies) \$68.79; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; LEAF (Rentals) \$60.42; Qualified Presort Service, LLC (Supplies) \$1.87; One Office Solution (Maintenance) \$12.43; **Safety Center Building:** Clarity Telecom, LLC (Utilities) \$222.99; City of Yankton (Dumpster Fees) \$144.00; Amazon Capital Services (Supplies) \$921.59; First Bankcard (Maintenance) \$31.36; Kone, Inc. (Maintenance) \$414.48; Menards (Supplies) \$30.47; Uline (Supplies) \$5,297.85; **Sheriff:** AutoZone (Maintenance) \$123.30; City of Yankton (Fuel) \$3,012.20; Xtreme Car Wash (Maintenance) \$121.20; Culligan (Supplies) \$75.00; Guardian Alliance Technologies (Maintenance Contract) \$190.00; Asia Motors, Inc. (Auto Equipment) \$112,180.00; MOCIC (Maintenance Contract) \$150.00; Pennington County Jail (Travel) \$152.31; Qualified Presort Service, LLC (Maintenance Contract) \$199.18; Tire Muffler Alignment (Maintenance) \$846.76; One Office Solution (Maintenance Contract) \$125.56; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$1,962.42; Scott Family Dentistry, Inc. (Prof Services) \$249.40; Bow Creek Metal, Inc. (Maintenance) \$223.30; Culligan (Food Service) \$124.00; McKesson Medical-Surgical Government Solutions (Supplies) \$355.56; Trinity Services Group (Food Service) \$10,183.40; Avera Medical Group-Radiology (Prof Services) \$185.41; Sapphire Health, LLC (Prof Services) \$566.50; JCL Solutions (Supplies) \$3,110.24; PharmChem, Inc. (Supplies) \$1,806.51; Correctional Risk Services (Inmate Insurance) \$3,330.02; Yankton Rexall Drug Co. (Prof Services) \$527.25; Yankton Medical Clinic (Prof Services) \$1,092.23; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$12,098.06; **Yankton Search & Rescue:** City of Yankton (Supplies) \$32.25; First Bankcard (Supplies) \$107.21; **Poor Relief:** Robert Nelson (Hospital) \$15,958.00; Robert Nelson (Prof Services) \$167.69; **Ambulance:** A-OX Welding Supply Co. (Rentals) \$301.50; Clarity Telecom, LLC (Utilities) \$87.99; Bound Tree Medical, LLC (Supplies) \$844.26; City of Yankton (Supplies) \$1,536.19; Amazon Capital Services (Supplies) \$68.59; Sacred Heart Health Services (Supplies) \$93.04; First Bankcard (Supplies) \$73.00; Indeed, Inc. (Prof Services) \$230.05; Janssen's Garbage Service (Maintenance) \$360.00; LEAF (Rentals) \$169.92; Qualified Presort Service, LLC (Supplies) \$96.48; Security Shredding Service (Maintenance) \$40.00; Tire Muffler Alignment (Maintenance) \$173.51; Verizon (Utilities) \$819.80; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$1,000.00; Dakotabilities (Misc.) \$540.00; SD Achieve dba Lifescape (Misc.) \$120.00; **Mental Health Centers:** Ability Building Services (1st Half Allotment) \$11,192.50; **Mental Illness Board:** DenHerder Law Office (Hearings) \$192.00; Val Larson (Hearings) \$16.00; Fox Law Firm, PLLC (Hearings) \$109.75; Mark Katterhagen (Hearings) \$16.00; Lewis & Clark Behavioral Health Services (Hearings) \$2,025.00; Lincoln County Treasurer (Hearings) \$2,765.34; Luci Lewno (Hearings) \$218.73; Dean Schaefer (Hearings) \$541.40; **Extension:** Larry's Heating & Cooling (Maintenance) \$182.65; Northwestern Energy (Utilities) \$113.13; **Weed:** Gray Manufacturing Co. (Supplies) \$10,500.00; One Office Solution (Supplies) \$156.01; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$50.50; ESRI (Maintenance) \$1,750.00; First Bankcard (Supplies) \$15.02; Microfilm Imaging Systems (Supplies) \$70.00; Yankton Daily Press & Dakotan (Supplies) \$244.82; Yankton Daily Press & Dakotan (Publishing) \$98.20; **Highway:** Bomgaars (Maintenance) \$49.99; Bomgaars (Supplies) \$6.99; B-Y Water District (Utilities)

\$77.25; Clarity Telecom LLC (Utilities) \$160.39; NAPA Auto Parts of Yankton (Maintenance) \$31.40; Chuck's Sanitary Service (Maintenance) \$400.00; CenturyLink (Utilities) \$79.27; D-P Tools (Supplies) \$885.56; Blackstrap, Inc. (Supplies) \$1,647.25; Amazon Capital Services (Supplies) \$366.06; Francotyp-Postalia, Inc. (Supplies) \$71.85; Jim Hawk Truck Trailers (Maintenance) \$69.31; Auto Value (Maintenance) \$103.92; I State Truck Center (Maintenance) \$337.99; Janssen's Garbage Service (Utilities) \$60.00; Kimball Midwest (Supplies) \$116.24; Menards (Maintenance) \$19.98; Menards (Supplies) \$45.07; MidAmerican Energy (Utilities) \$1,558.44; Northwestern Energy (Utilities) \$1,349.99; Yankton County Observer (Publishing) \$24.77; O'Reilly Auto Parts (Maintenance) \$14.97; Riverside Hydraulics (Maintenance) \$144.70; SD Association of County Highway Superintendents (Travel) \$1,000.00; Spencer Quarries, Inc. (Bridges) \$7,299.92; One Office Solution (Supplies) \$156.01; Yankton Daily Press & Dakotan (Publishing) \$41.04; Yankton Janitorial Supply (Supplies) \$210.55; **E911:** Golden West Telecommunications (Utilities) \$147.21; **OEM:** Kopetsky's Ace Hardware (Supplies) \$126.73; Boston Shoes to Boots (Supplies) \$154.99; Yankton Home & Garden (Maintenance) \$110.00; First Bankcard (Supplies) \$753.74; First Bankcard (Prof Services) \$1,002.92; First Bankcard (LEPC Supplies) \$353.33; First Bankcard (Maintenance) \$120.07; Midcontinent Communications (Utilities) \$171.04; Tabor Lumber Coop. (Supplies) \$220.13; **Government Buildings:** Amazon Capital Services (Supplies) \$106.61; Menards (Supplies) \$45.98; Uline (Supplies) \$1,424.65; **24/7:** PharmChem, Inc. (Prof Services) \$3,706.20; **M & PR Fund:** One Office Solution (Supplies) \$60.23; **Law Library:** Thomson Reuters-West (Prof Services) \$1,347.38; **Non-Departmental:** Sobriety Testing (Refund) \$67.00; Gary Hoxeng (Volin Lateral Ditch) \$1,213.80; Supercom, Inc. (Jail Tracking Monitors) \$133.25; Byron Nogelmeier (CAM Daily Fees) \$2,600.00; Byron Nogelmeier (Remote Breath) \$516.00; Yankton County Observer (Road District) \$17.60; Byron Nogelmeier (State Participation Fees) \$139.00; Ambulance Refund (Fees) \$277.49; South Dakota Department of Revenue (Notary Fees) \$12.40; South Dakota Department of Revenue (Other Copies) \$1.86; South Dakota Department of Revenue (Assessor Copies) \$25.73; South Dakota Department of Revenue (Finger Prints) \$91.14; South Dakota Department of Revenue (Motor Vehicle Fees) \$414,649.06; South Dakota Department of Revenue (Waste Fees) \$3,230.00; South Dakota Department of Revenue (ROD Fees) \$1,690.00; South Dakota Department of Revenue (HSC Services) \$3,851.92; South Dakota Department of Revenue (Redfield Services) \$120.00. General Fund \$291,533.85; Road & Bridge \$16,328.91; Emergency Management \$3,012.95. All present voted aye; motion carried, 5-0.

Action 2629AUD: A motion was made by Fox and seconded by Klimisch to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of December 31 2025 showing Total Cash of \$8,149,618.37. The General Fund was \$5,097,914.88; Special Funds were \$1,702,901.37; and Fiduciary Funds were \$1,348,802.12 adding to a Grand Total of General Ledger Cash and Investments of \$8,149,618.37. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

RESOLUTION 1-26

WHEREAS, it will be necessary to appoint election officials in 2024 and
WHEREAS, pursuant to SDCL 12-15-11, the fee paid to election officials shall be established annually by the board of county commissioners at its first regular meeting of the year; now, therefore, be it
Resolved by the Yankton County Board of Commissioners that for the year 2026, election officials shall be paid as follows:

Precinct Superintendent	\$250.00 per day
Precinct Worker	\$200.00 per day
Election School attendance paid to all attendees.	\$25.00 flat rate
Rate of rent for polling locations.	\$100.00 flat rate
Absentee Board	\$150.00 flat rate
Mileage	.70 per mile
Post Election Audit Board	\$18.50 per hour

Yankton County Chairman, John Marquardt /s/
ATTEST: Patty Hojem, Yankton County Auditor /s/

Action 2630C: A motion was made by Fox and seconded by Heine to adopt the following Board committee assignments for 2026. All present voted aye; motion carried, 5-0.

- Ambulance Liaison: John Marquardt and Ryan Heine
- County Planning Commission/Yankton City-County Planning Committee: Don Kettering and Dan Klimisch
- District III Board: Don Kettering
- Director of Equalization Liaison: Ryan Heine and Dan Klimisch
- Drainage Board: Dan Klimisch
- Emergency Contact Commissioner: John Marquardt
- Emergency Contact Staff Member: Patty Hojem
- Emergency Management Liaison/Homeland Security/Local Emergency Planning and E911 Committee: John Marquardt and Wanda Howey-Fox
- Extension Board/4-H Liaison: Wanda Howey-Fox and Ryan Heine
- Federal Prison Camp Community Relations Board: Dan Klimisch
- Historical Society Board: Wanda Howey-Fox
- Human Services Center Board: Don Kettering
- Information Technology: Ryan Heine
- Joint Powers Committee: Dan Klimisch
- Library Board: Ryan Heine
- Mental Health Board: Don Kettering and Ryan Heine
- County Grounds Maintenance: Gary Vetter
- Road Committee/Highway Liaison: Wanda Howey-Fox and John Marquardt
- Safety Center Committee/Yankton City-County Planning Committee: Includes two commissioners (John Marquardt and Dan Klimisch), county auditor (Patty Hojem), county sheriff (Preston Crissey), two city commissioners, city police chief, and city manager.
- The Center Board: Dan Klimisch
- Thrive Board: Don Kettering
- Veteran's Service Office Liaison: John Marquardt and Ryan Heine

- Weed Board: Wanda Howey-Fox and John Marquardt
- Yankton County Conservation District: Wanda Howey-Fox and Don Kettering
- JDI: Wanda Howey-Fox and Don Kettering
- Strategic Planning: Don Kettering and Dan Klimisch
- Housing: Don Kettering and Dan Klimisch
- Financial Committee: Patty Hojem, John Marquardt and Ryan Heine

Action 2631: A motion was made by Klimisch and seconded by Heine to approve the 2026 Combined Election Agreement between Yankton County, Yankton City Hall and Yankton School District.

2026 COMBINED ELECTION AGREEMENT

This agreement is entered into between Yankton County, Yankton School District 63-3 and the City of Yankton, all political subdivisions of the State of South Dakota, for the purpose of conducting a combined election as provided for under the provisions of SDCL 9-13-37, 13-7-10.3 and 12-2-6.

EFFECTIVE DATE: This agreement shall become effective on the date that all parties have signed the agreement.

PURPOSE: It is the purpose of this agreement for the parties to conduct their individually required elections in combined elections. The County/School combined election will be held on June 2, 2026, which is the date of the regular primary election. The County/City combined election will be held on November 3, 2026, which is the date of the general election. Elections are being combined to save tax dollars on the cost of individually conducted elections and to encourage a better voter turnout for all entities.

COST SHARING: The parties to this agreement shall share the costs of the combined election as set forth herein. All present voted aye; motion carried, 5-0.

Each Governmental entity shall publish its own required notices, except where they may by law be jointly published. The cost of jointly published notices shall be shared proportionately by ballot issue and /or candidate.

The City Finance Officer will be responsible for the petition process for municipal Election candidates and will certify the names of the candidates to be listed on the Ballot to the County Auditor by 5:00 P.M. on August 27, 2026.

Salaries and expenses of election boards within the city shall be shared equally by the parties. Rural school district salaries and expenses shall be shared by the county and school. Precinct costs outside the school district shall be borne by the county.

Polling place rent shall be shared equally within the city, school, and county precincts. County shall bear the cost of rural precincts outside the school district.

The cost of all jointly used materials (ballot stamps, ballots, poll books, etc.) will be shared equally. Each entity will pay the cost of its individually used materials and supplies.

Data processing costs including setup, test run, ballot count and e-poll book support shall be shared proportionately by ballot issue and/or candidate.

If any of the parties of this agreement are not required to have an election, only those costs of the joint action, if any, to the point of withdrawal will be shared. The remainder of the election costs will be borne by the remaining entity(ies) conducting the election.

Yankton County will pay all costs associated with the election and the city and school agree to reimburse the county for their share of the costs as determined in this agreement.

ELECTION WORKERS: The Yankton County Auditor will be responsible for recruiting, organizing, and training election workers.

VOTE CENTERS: Yankton County will be responsible for each vote center.

VOTE CENTER	ADDRESS
City Hall	416 Walnut St, Yankton SD
North Fire Station #2	201 W 23 rd St, Yankton SD
Gayville Community Center	404 Washington St, Gayville SD
Mayfield Store	44398 SD HWY 46, Irene SD
Lesterville Fire Hall	212 Main Ave, Lesterville SD
Lewis & Clark Recreation Area	43349 SD HWY 52, Yankton SD
Yankton County Government Center (absentee voting)	321 W 3 rd St, Yankton SD

ABSENTEE VOTING: The Yankton County Auditor will be responsible for absentee voting. Absentee ballots and mail-in ballots shall be available at the office of the County Auditor for voters who wish to vote absentee.

CANVASSING OF THE VOTE: Each entity shall canvass the votes of their election at the next meeting following the election.

The Yankton County Auditor, the Yankton School Business Manager, and the Yankton City Finance Officer are hereby empowered and directed to cooperate in any manner that will accomplish the purpose and intent of this agreement in order to facilitate this election in the most efficient and economical manner.

Yankton County Chairman, John Marquardt /s/
ATTEST: Patty Hojem, Yankton County Auditor /s/

Commissioner updates: Legislative session, county task forces.

Action 2631C: A motion was made by Fox and seconded by Heine to recess the regular session at 7:15 p.m. and convene in executive session to discuss Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and Personnel Issue Pursuant to SDCL 1-25-2(1). All present voted aye; motion carried, 5-0.

Action 2632C: A motion was made by Klimisch and seconded by Fox to adjourn executive session at 7:05 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

There was no action taken on executive session.

Action 2633C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, February 3, 2026 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Yankton County Auditor

BE IT RESOLVED that the Yankton County Board of Commissioners adopt the following wage and policy scale for Yankton County employees to be effective January 1, 2026.

COMMISSIONERS	SALARY/YEAR
John Marquardt, Chair	\$17,255.52
Ryan Heine, Vice Chair	\$16,206.72
Dan Klimisch	\$16,206.72
Don Kettering	\$16,206.72
Wanda Howey-Fox	\$16,206.72

FULL-TIME SALARIED PERSONNEL	SALARY/YEAR
Patty Vavra, Treasurer	\$86,432.88
Tamara Seitzinger, Chief Deputy Treasurer	\$60,987.96
Teri Schneider, Deputy Treasurer	\$53,460.84
Noreen Villim, Clerk	\$49,432.32
Carol Williams, Clerk	\$37,463.52
Brian Hunhoff, Register Of Deeds	\$86,432.88
Matt Balvin, Deputy Register of Deeds	\$58,619.76
Mallory Wriedt, Deputy Register of Deeds	\$59,792.16
Patty Hojem, Auditor	\$86,432.88
Kasi Foss, Chief Deputy Auditor, Accounts Payable Clerk	\$53,093.76
Alyssa Lange, Deputy Clerk & Website Administrator	\$44,159.64
Kim Mraz, Payroll Clerk	\$39,756.60
Michelle Goeken, Director Of Equalization	\$76,749.96
Janelle Munkvold, Adminstrative Assistant	\$45,667.67
Charles Richardson, Deputy Director	\$57,817.44
Andrea Wright, Certified Field Appraiser	\$56,733.00
Paul Scherschligt, Emergency Management Director	\$80,888.28
Tyler Larsen, States Attorney	\$113,165.04
Debra Lillie, Chief Deputy States Attorney	\$108,770.76
Robert Klimisch, Deputy States Attorney	\$105,269.76
Cassandra J Brockmoller, Legal Administrator	\$52,052.64
Tera Schmidt, Senior Legal Administrator	\$59,381.64
Alec Martin, Diversion Coordinator	\$58,217.16
Holly Wells, Legal Administrator	\$53,093.76
Gary Vetter, P&Z Development Services Director	\$97,925.28
William Conkling, Deputy Zoning Administrator	\$63,835.20
Mike Sedlacek, Highway Superintendent	\$87,556.08
Tracy Huff, Highway Administrative Assistant	\$46,862.52
Samantha Rottenbucher, Ambulance Billing Clerk	\$43,593.12
Maria Cameron, Ambulance Clerk	\$46,862.52
Jared Anderson, Deputy Sheriff	\$61,356.48
Preston Crissey, Sheriff	\$100,487.28
Leslie Drake, Captain Deputy Sheriff	\$78,284.88
Noah Hofer, Deputy Sheriff	\$65,112.00
Gregory Jensen, Detective Sergeant	\$72,823.20
Robert Kirvin, Deputy Sheriff	\$65,111.88
Kyle Kocmick, Sgt Deputy Sheriff	\$68,622.84
Teri Lippert, Sheriff Deputy Clerk	\$60,987.96
Jordan Maxon, Deputy Sheriff	\$65,112.00
Christopher Meier, Captain Deputy Sheriff	\$81,447.60
Jordan Mogck, Deputy Sheriff	\$62,583.48

FULL-TIME SALARIED PERSONNEL - continued	SALARY/YEAR
Lanee Schindler, Sheriff Clerk	\$53,460.72
Austin Schuller, Deputy Sheriff	\$67,742.40
Brady Smith, Deputy Sheriff	\$60,153.36
Mindy Anderson, Corporal Jailer	\$58,973.88
Steven Bolhouse, Corporal Jailer	\$64,276.56
Leah Brandt, Jailer	\$60,987.96
Preston Bussey, Jailer	\$53,783.64
Duane Carr, Jailer	\$55,238.64
Quinn Danielson, Corporal Jailer	\$59,381.64
Parker Harrison, Jailer	\$55,238.64
Sara Hensley, Jailer	\$60,987.96
Alicia Jacob, Jailer	\$60,987.96
Jerome Koenig, Corporal Jailer	\$60,569.16
Steven Luke, Jail Administrator	\$79,302.24
Vicente Medina, Jailer	\$55,238.64
Natasha Olsen, Jailer	\$52,052.64
Tonna Poppe, Sgt. Jailer	\$69,097.32
Cassondra Rabe, Sgt Jailer	\$70,479.24
Ellie Schwartz, Jailer	\$52,052.64
Isaac Wilcox, Jailer	\$52,052.64
Sharon Rolfs, 24/7 Program Coordinator	\$43,293.72

FULL-TIME HOURLY PERSONNEL (8-HOUR DAY)	HOURLY RATE
Duane Bagstad, Highway Equipment Operator	\$31.21
Randy Boese, Highway Equipment Operator	\$31.21
Jerome Eickhoff, Lead Highway Foreman	\$35.26
Scott Enfield, Highway Truck Driver	\$29.32
Reed Forman, Highway Truck Driver	\$26.55
Adam Freng, Highway Mechanic	\$28.55
Gary Guthmiller, Highway Patrol Operator	\$31.93
Joshua Hagemann, Highway Truck Driver	\$29.32
Randy Hlavac, Highway Equipment Operator	\$31.21
Daniel Horacek, Highway Equipment Operator	\$30.51
Gene Huber, Highway Equipment Operator	\$29.91
Tim Kocmich, Highway Truck Driver	\$29.32
Jim Liebsch, Weed Supervisor	\$32.80
Johnathan Palu, Highway Patrol Operator	\$30.50
William Taggart, Highway Truck Driver	\$26.55
Justin Burkett, Bldg and Grounds Supervisor	\$30.90
Daniel Wagner, Mechanical Custodian	\$26.40
Kyle Joachimsen, Mechanical Custodian	\$21.65
Ila Blaha, Custodian	\$19.36
Robert Stickney, Veterans Service Officer (7-Hour Day)	\$28.60
Erin Hacecky, Chief Deputy Emergency Management	\$28.75/Hour and \$25/On-Call

FULL-TIME HOURLY+ CALL TIME	HOURLY RATE
Troy Cowman, Senior Paramedic	\$29.20
Ciera Eisele, Paramedic	\$23.24
Seth Jackson, EMT	\$21.96
Ashley Love, Paramedic	\$22.69
Antony Martinez, EMT	\$21.53

Austin Rhodes, EMT	\$21.10
Eugene Taylor, Paramedic	\$24.59
Clayton Thompson, EMT	\$20.28
Erika Thompson, EMT	\$20.66
Madison Van Avery, EMT	\$20.53
Jean Scherschligt, Paramedic Field Training Supervisor	\$25.52

PART-TIME PERSONNEL	HOURLY RATE
Diane Hovden, ROD Clerk	\$24.36
Dawn Kirchner, States Attorney Clerk	\$20.77
Isaac Klimisch, Deputy States Attorney	\$37.12

JAIL/SHERIFF PART-TIME PERSONNEL	HOURLY RATE
Karen Edler, Transport Officer	\$20.53
Joseph Erickson, Deputy Sheriff	\$27.80
Lloyd Hanes, Transport Officer	\$20.53
Justin Hidinger, Transport Officer	\$20.53
Richard Muller, Transport Officer	\$20.53
Rodney Pieper, Transport Officer	\$20.53
Gary Ponder, Transport Officer	\$20.53
Scott Pospishil, Transport Officer	\$20.53
Clint Scheuring, Transport Officer	\$20.53
Shane Toupal, Transport Officer	\$20.53
Roger Wolff, Transport Officer	\$20.53
Alondra Aguilar, Jailer	\$20.53
Zachary Berger, Jailer	\$20.53
Ann Jacobs, Jailer	\$20.53
Edward Sasse, Jailer	\$20.53
John Slama, Transport Officer	\$20.53

AMBULANCE PART-TIME PERSONNEL	HOURLY RATE
Danielle Beck, EMT	\$19.18
Jeff Brown, EMS Administrator	\$35.02
Brandon Frick, EMT	\$19.47
Michael Frick, EMT	\$19.18
Leanna Gubbels, PT Paramedic	\$21.42
Garret Hauger, EMT	\$19.18
Jacqueline Hunsley, PRN EMT	\$19.18
John Kraft, EMT	\$20.06
Joshua Lauck, Reserve EMT	\$21.42
Javier Lopez, EMT	\$19.18
Daryl Madsen, Paramedic	\$22.73
Dominic Nelson, EMT	\$19.18
Mark Nickles, Paramedic	\$22.73
Matt Nighbert, EMT	\$20.91
Donald Rounds, EMT	\$19.18
Rebecca Sawatzke, EMT	\$19.47
Katie Schulte, EMT	\$19.18
Melisa Smith, EMT	\$20.66
Spencer Stall, EMT	\$19.18
Luke Surprenant, Paramedic	\$21.42
Lilly Thoms, EMT	\$19.18
Kim Velk, EMT	\$20.91
Glen Zupfer, EMT	\$17.62

CORONER	
Arica Nickles	\$350/Month Plus \$150/Call
Larry Nickles, PT	\$150/Call
Jerold Sorbel, PT	\$150/Call

BOARD MEMBERS		Per Meeting Attended
Planning & Zoning		\$25.00 + Mileage
Ditch Board		\$25.00 + Mileage

ON-CALL EMERGENCY MANAGEMENT	
Robert Taylor, Deputy	\$15.62/Hour Plus \$25/On-Call

All full-time employees are eligible for longevity pay which will vary based on years of Service. Longevity pay is approved by County Commission Board and is a part of the adopted Yankton County Personnel Handbook.

All wage scales are subject to amendment and change by the Board of County Commissioners at any time upon proper resolution.

Commissioner moved to adopt the Resolution and Commissioners seconded the motion.

VOTING AYE
0

VOTING NAY
0

Motion passed and Resolution adopted this 3rd day of February, 2026.

ATTEST:

Patty Hojem, Yankton County Auditor

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/01/2026

PAY PERIOD ENDING: 1/30/2026

*** G R A N D T O T A L S ***

EARNINGS-----			BENF/REIMB-----		DEDUCTIONS-----			TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	338,803.53	VEH	48.00	010	PENSU	1418.00		FED W/H	527,310.05	41,473.03	
HOUR	6,052.00	143,859.94			011	ROTH	3808.33		ST WH SD	0.00	0.00	
OVERT	1,036.25	41,454.25			020	AFLAC	418.20		ST WH NE	22,367.80	761.38	
VAC	434.39	6,945.60			030	COL	1569.16		ST WH IA	3,880.17	106.28	
SICK	675.57	9,169.98			045	GARN	290.00		FICA	565,450.95	35,057.86	35057.86
CELL	0.00	900.00			086	CHLDS	393.00		MEDI	565,450.95	8,199.01	8199.01
SCKPO	0.00	933.36			100	NRS	69.44					
LONG	0.00	4,080.00			11	SDRS6	16939.98	16939.98				
VACPO	0.00	10,905.50			12	SDRS8	19713.48	19713.48				
HOL	2,010.00	18,989.72			16	LIFE	824.40	477.75				
FNRL	8.00	0.00			410	FLEXA	2417.66					
WC-2	192.00	6,031.72			412	AFDEN	1645.51					
					420	LIFE	290.69					
					430	FLEXC	1035.00					
					440	VSP	639.08					
					450	DELTA	1732.82					
					451	RLDEN	339.76					
					460	A FAM	4242.52					
					464	HSA	3704.00					
					470	AVERA	63690.86					
					472	IBC	914.30	9825.91				
					475	MASA	75.00					
					P7	SPOUS	214.09					

TOTALS: 10,408.21 582,073.60 48.00 62694.42 110647.98 85,597.56 43256.87

DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,840.20	6,840.20	0.00	0.00	0.00	0.00	0.00	824.13	6,016.07
101-141	20,220.24	18,620.24	0.00	0.00	1,600.00	0.00	1,528.78	3,333.12	15,358.34
101-142	23,981.46	23,981.46	0.00	0.00	0.00	0.00	1,819.09	3,831.91	18,330.46
101-151	48,197.74	48,197.74	0.00	0.00	0.00	0.00	3,677.20	8,034.36	36,486.18
101-161	8,755.20	7,220.80	0.00	1,434.40	100.00	0.00	711.05	726.04	7,318.11
101-162	26,132.69	22,730.79	0.00	0.00	3,401.90	0.00	2,632.90	3,210.40	20,289.39
101-163	19,465.48	18,970.48	0.00	0.00	495.00	0.00	1,183.77	3,268.08	15,013.63
101-165	4,204.20	3,603.60	0.00	600.60	0.00	0.00	378.83	605.16	3,220.21
101-169	7,632.80	6,279.68	0.00	1,253.12	100.00	0.00	574.64	991.21	6,066.95
101-211	90,934.92	80,617.91	7,971.41	0.00	2,345.60	0.00	11,251.72	13,269.61	66,413.59
101-212	115,516.66	94,044.74	20,706.92	0.00	765.00	0.00	17,401.94	17,297.27	80,817.45
101-213	950.00	900.00	0.00	0.00	50.00	0.00	0.00	102.68	847.32

1/27/2026 3:10 PM

P A Y R O L L R E G I S T E R

PAGE: 85

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/01/2026

PAY PERIOD ENDING: 1/30/2026

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-424	85,002.52	64,819.34	12,775.92	7,407.26	0.00	0.00	8,026.05	10,668.89	66,307.58
101-711	13,480.04	13,480.04	0.00	0.00	0.00	0.00	1,355.31	2,152.90	9,971.83
201-311	90,729.39	58,337.95	0.00	22,569.92	9,773.52	48.00	10,529.03	14,147.02	66,005.34
226-222	16,470.25	10,410.69	0.00	1,840.00	4,219.56	0.00	1,250.69	2,804.02	12,415.54
248-212	3,607.81	3,607.81	0.00	0.00	0.00	0.00	373.42	330.76	2,903.63
TOTALS	582,121.60	482,663.47	41,454.25	35,105.30	22,850.58	48.00	62,694.42	85,597.56	433,781.62

REGULAR INPUT: 135

MANUAL INPUT: 3

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 138

RESOLUTION #2026-3
County Rangeland Fire Protection

WHEREAS the County has not established a Rangeland Fire Protection Plan;

BE IT HEREBY RESOLVED, that the list of individuals set forth below, are hereby authorized to request rangeland fire assistance, on behalf of the County of Yankton as specified in SDCL 41-20A-11. The authority to request assistance as provided shall continue in full force and effect until terminated or modified by resolution of the County of Yankton Board of Commissioners.

County Fire Assistance Authorization list:			
Effective Date: February 3, 2026			
Name of Individual	Position	Daytime Phone	Emergency or Cell Phone
Paul Scherschligt	Emg. Mgmt. Dir.	605-661-4289	605-661-4289
Erin Hacecky	Emg. Mgmt.	605-660-9851	605-660-9851
Preston Crissey	Sheriff	605-857-9460	605-351-2795

BE IT HEREBY RESOLVED, that Paul Scherschligt, Emergency Management Director, is appointed County Rural Fire Coordinator for the County of Yankton. The County Rural Fire Coordinator is hereby authorized to act as a single point of contact, on behalf of the County of Yankton, in dealing with administrative matters such as burn bans, billings, or questions about this Rangeland Fire Agreement specific to the County. This authority shall continue in full force and effect until terminated or modified by resolution of the County of Yankton Board of Commissioners.

Dated the 3rd^h day of February, 2026.

Commissioner _____ moved the adoption of the foregoing Resolution; Motion seconded by Commissioner _____.

Vote of the Commission: Klimisch - aye Howey-Fox - aye Kettering - aye Heine - aye and Marquardt - aye

Upon which voting the foregoing Resolution was declared passed and adopted.

Yankton County Chairman, John Marquardt /s/
ATTEST: Patty Hojem, Yankton County Auditor /s/