

Agenda

Yankton County Commission

6:00 PM, Tuesday, February 17, 2026
Commission Chamber
Yankton County Government Center

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING
FEBRUARY 13TH. 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: _____ Ryan Heine _____ Dan Klimisch _____ Don Kettering
_____ Wanda Howey-Fox _____ John Marquardt

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
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.	Public Comment
05	6:10 PM	Abatement Request	Julie Jensen
06	6:15 PM	Highway Agri-Grant Approval Annual Bid Approval	Highway

07	6:20 PM	District III	Lori Cowman
08	6:45 PM	Task Force Selections	Commission
09	6:50 PM	1215 Whiting Street Property	Commission
10	6:55 PM	Approve 2026 Wage Scale	Commission
11	7:00 PM	Extension Office Rental	Commission
12	7:05 PM	February 3, 2026 Minutes	Commission
13	7:10 PM	Claims	Auditor
		January 2026 Auditor/Treasurer Report, Pooled Cash	
		2025 4 th Quarter MI Report	
		Increase 2026 Mileage Rate	
14	7:15 pm	Abatements	Auditor
15	7:20 PM	Public Comment	
16	7:25 PM	Commissioner Updates	
17	7:30 PM	Executive Session	State's Attorney
		Poor Relief Issues Pursuant SDCL 1-25-2 & 28-13, 28-13-1.3	
		Personnel Pursuant to SDCL 1-25-2(1) and Legal Counsel 1-25-2.3	
		Items for Next Meeting	



COMMISSIONER MEETING AGENDA REQUEST

321 W 3rd, Suite 100, Yankton, SD 57078

E-Mail: patty@co.yankton.sd.us

Submission Deadline: 3:00pm on the Wednesday before scheduled meeting

Date Request Submitted 2-4-26

Request is for Commission Meeting Dated 2-17-26

Name: Julie Jensen

Address: 305 Main St Volin

Phone: 424-449-9417

E-Mail Address: _____

Topic to be Addressed and Length of Presentation: Delinquent property taxes & possible forgiveness of penalty 10 minutes

Specific Purpose for the Request (Please Also Attach Support Documents): _____

Person(s) Making Presentation to the Board: Julie Jensen

Audio/Visual Equipment Needed: _____

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

JENSEN, JULIE MAE
 4035 HWY 33
 VENTUCOPA CA 93252

TAX STATEMENT SUMMARY
 PAGE 1 OF 1

PENALTY DATE 2/05/2026

COUNT	RECEIPT TAX	LEGAL Specials	PENALTY	COSTS	YEAR-TYPE COSTS	DISTRICT	PARCEL	TAX DUE
1	49264.0	LTS	13-16	BLK	8VOLIN	2015-RE	72631 72.200.008.160	
	353.55	.00	.00	.00	.00	.00	.00	4/30/2016
	353.55	.00	329.97	4.50	5.00	.00	.00	693.02
2	65497.0	LTS	13-16	BLK	8VOLIN	2016-RE	72631 72.200.008.160	
	333.90	.00	294.93	.00	.00	.00	.00	628.83
	333.90	.00	278.24	.00	.00	.00	.00	612.14
3	80548.0	LTS	13-16	BLK	8VOLIN	2017-RE	72631 72.200.008.160	
	282.55	425.00	554.23	.00	.00	.00	.00	1,261.78
	282.55	425.00	518.85	.00	.00	.00	.00	1,226.40
4	18556.0	LTS	13-16	BLK	8VOLIN	2018-RE	72631 72.200.008.160	
	283.67	.00	222.20	.00	.00	.00	.00	505.87
	283.67	.00	208.02	.00	.00	.00	.00	491.69
5	8579.0	LTS	13-16	BLK	8VOLIN	2019-RE	72631 72.200.008.160	
	285.83	100.00	225.06	.00	.00	.00	.00	610.89
	285.83	100.00	205.77	.00	.00	.00	.00	591.60
6	23613.0	LTS	13-16	BLK	8VOLIN	2020-RE	72631 72.200.008.160	
	290.11	200.00	236.88	.00	.00	.00	.00	726.99
	290.11	200.00	212.37	.00	.00	.00	.00	702.48
7	8674.0	LTS	13-16	BLK	8VOLIN	2021-RE	72631 72.200.008.160	
	294.65	100.00	112.94	.00	.00	.00	.00	507.59
	294.65	100.00	98.21	.00	.00	.00	.00	492.86
8	508179.1	LTS	13-16	BLK	8VOLIN	2022-RE	72631 72.200.008.160	
	296.95	.00	84.13	4.50	10.00	.00	.00	395.58
	296.95	.00	69.29	.00	.00	.00	.00	366.24
9	8526.0	LTS	13-16	BLK	8VOLIN	2023-RE	72631 72.200.008.160	
	419.95	.00	76.99	4.50	10.00	.00	.00	511.44
	419.95	.00	55.99	.00	.00	.00	.00	475.94
10	8596.0	LTS	13-16	BLK	8VOLIN	2024-RE	72631 72.200.008.160	
	455.35	.00	37.94	4.50	10.00	.00	.00	507.79
	455.35	.00	15.18	.00	.00	.00	.00	470.53

RECORDS	10					TOTAL PAID	353.55
1ST HALF	RECEIPTS	10	PARCELS	1		Specials E	1,650.00
PENALTY		2,942.96	2ND HALF		3,296.51	COSTS	35.00
		3,837.19	COSTS			TOTAL DUE	11,779.66
		.00					

* Delinquent taxes only
 Does not include 2025 payable 2026

**AGRI-BUSINESS GRANT AGREEMENT BETWEEN
THE STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION
AND
YANKTON COUNTY**

This Agreement is made and entered into by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and Yankton County, South Dakota, referred to in this Agreement as the "COUNTY."

1. BACKGROUND:

- A. The STATE and the COUNTY want to construct/reconstruct a public highway described as follows:
 - i. Project Number: IA 026A PCN 0AEE.
 - ii. A road associated with a new agri-business, referred to in this Agreement as the "PROJECT," located on 439th Avenue.
 - iii. The work will involve roadway reconstruction to include excavation, base course, and asphalt/concrete surfacing.
 - iv. The total cost of the PROJECT is estimated to be \$1,148,000.
- B. The parties authorize funds and obligations under this Agreement by official action of their respective commissions or officers.

THE STATE AND THE COUNTY MUTUALLY AGREE AS FOLLOWS:

2. TERM

- A. The STATE issued a letter on 12/18/2025, notifying the COUNTY of the award of the Community Access Grant. This Agreement is effective on the date of the letter of award, which is attached to this Agreement as **Exhibit 3** and incorporated herein by this reference.
- B. This Agreement will become effective on the date of last signature. The COUNTY will complete the work contemplated by this Agreement no later than 04/01/2029.

3. PROJECT PLANNING AND CONSTRUCTION

- A. The COUNTY will provide any necessary public right-of-way for the PROJECT at the COUNTY'S sole expense. Right-of-way costs will not be eligible for funding disbursements under this Agreement.
- B. The COUNTY will obtain any required environmental clearances for the PROJECT at the COUNTY'S sole expense. Environmental costs will not be eligible for funding disbursements under this Agreement.
- C. The COUNTY will dedicate to public use the PROJECT'S roadway and right-of-way.
- D. The COUNTY will at all times maintain the PROJECT as a public street.
- E. The COUNTY will, at the COUNTY'S sole expense, obtain construction plans, specifications, and estimates for the PROJECT. The COUNTY will submit the plans, specifications and estimates to the STATE for the STATE'S review and comment prior to advertising the PROJECT for bids. The COUNTY will not proceed with advertising the PROJECT bid-letting until the COUNTY has received written notification from the STATE that all the STATE'S comments have been addressed to the STATE'S satisfaction.

- F. The COUNTY will manage and supervise the bid letting and construction of the PROJECT.
- G. The COUNTY will, at the COUNTY'S sole expense, advertise and conduct the bid-letting for the construction contract for the PROJECT. The COUNTY will not award the construction contract unless the STATE has concurred in writing to the award of the contract.
- H. Construction costs will be ineligible for funding disbursements if the costs are the result of a construction change order that exceeds the scope of work in the contract as originally awarded or if the costs are determined by the STATE to be unnecessary, unreasonable, or inconsistent with the requirements of the construction contract.

4. FINANCING THE PROJECT

- A. The COUNTY will pay all costs associated with the PROJECT directly to any consultants and to the construction contractor.
- B. The STATE may deny funding for any PROJECT construction costs incurred in violation of any terms or conditions of this Agreement.
- C. The parties will share costs for eligible PROJECT construction costs as follows. The STATE will be responsible for eighty percent (80%) of eligible PROJECT construction costs, but not more than Five Hundred Eighteen Thousand, Five Hundred Dollars (\$518,500), referred to as the "STATE'S SHARE." The COUNTY will be responsible for the remaining twenty percent (20%) of eligible PROJECT construction costs and one hundred percent (100%) responsible for all ineligible PROJECT construction costs and all PROJECT construction costs exceeding Six Hundred Forty-Eight Thousand, One Hundred Twenty-Five Dollars (\$648,125), referred to in this Agreement as the "COUNTY'S SHARE."
- D. Upon receipt of copies of the signed construction contract between the COUNTY and the contractor, the STATE will issue payment to the COUNTY for seventy-five percent (75%) of the STATE'S SHARE of the eligible costs of construction for the PROJECT. Upon completion of construction of the PROJECT, the COUNTY will provide the STATE with all construction change orders, pay estimates, and final close out documentation, including a certification by a registered professional engineer that the PROJECT is complete and in conformance with the requirements of the contract. Upon receipt of all such documentation, the STATE will issue payment to the COUNTY for any remaining portion of the STATE'S SHARE of eligible PROJECT construction costs. If the STATE'S SHARE of eligible PROJECT construction costs is less than the funding advance made by the STATE, then the COUNTY will reimburse the STATE for the difference between the funding advance and the STATE'S SHARE of eligible PROJECT construction costs.

5. SUBCONTRACTOR PROVISION

The COUNTY will include provisions in the COUNTY'S subcontracts requiring the COUNTY'S subcontractors to comply with the applicable provisions of this Agreement, to indemnify the STATE, and to provide insurance coverage for the benefit of the STATE, all in a manner consistent with this Agreement. The COUNTY will cause the COUNTY'S subcontractors, agents, and employees to comply with applicable federal, state, and local laws, regulations, ordinances, guidelines, permits, and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance.

6. INDEMNIFICATION

The COUNTY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of performing services under this Agreement. This section does not require the COUNTY to be responsible for or defend against claims or damages arising solely from errors or omissions of the STATE, its officers, agents, or employees.

7. AUDIT

All PROJECT charges will be subject to audit in accordance with the STATE'S current procedures. The COUNTY and the COUNTY'S subcontractors will keep accounting records clearly identified with this Agreement. All PROJECT charges will be supported by documents which evidence, in detail, the nature and propriety of those charges.

8. EXAMINATION OF RECORDS

Upon reasonable notice, the COUNTY and the COUNTY'S subcontractors will allow the STATE, through any authorized representative, to have access to and the right to examine and copy all records, books, papers, or documents related to services rendered under this Agreement. The COUNTY will keep these records clearly identified and readily accessible for a period of three (3) years after the date final payment under this Agreement is made and all other pending matters are closed.

9. NON-DISCRIMINATION

The COUNTY will abide by the requirements of Title VI of the Civil Rights Act of 1964, incorporated in and attached to this Agreement as **Exhibit 1**.

10. AMERICANS WITH DISABILITIES ACT

The COUNTY will provide services in compliance with the Americans with Disabilities Act of 1990 and any amendments.

11. INSURANCE

If the COUNTY will be performing any construction activities, the COUNTY will be required to furnish to the STATE the following certificates of insurance, before any construction activities begin, and assure that the insurance is in effect for the life of this Agreement:

A. Commercial General Liability Insurance:

The COUNTY will maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than \$1,000,000.00 for each occurrence. If such insurance contains a general aggregate limit it will apply separately to this Agreement or be no less than \$2,000,000.00.

B. Business Automobile Liability Insurance:

The COUNTY will maintain business automobile liability insurance or equivalent form with a limit of not less than \$500,000.00 for each accident. Such insurance will include coverage for owned, hired, and non-owned vehicles.

C. Workers' Compensation Insurance:

The COUNTY will procure and maintain workers' compensation coverage as required by South Dakota law.

12. AMENDMENT

This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement and be signed by an authorized representative of each of the parties.

13. FUNDING AVAILABILITY

This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, the STATE may terminate this Agreement. Termination for any of these reasons is not a default by the STATE nor does it give rise to a claim against the STATE.

14. TERMINATION

Either party may terminate this Agreement by giving thirty (30) days' written notice to the other.

15. COMPLIANCE PROVISION

The COUNTY must comply with all federal, state, and local laws, together with all ordinances and regulations applicable to the work and will be solely responsible for obtaining current information on such requirements. The COUNTY must procure all licenses, permits, or other right necessary for the fulfillment of its obligations under this Agreement.

16. CONTROLLING LAW

This Agreement will be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement will be venued in Circuit Court, six Judicial Circuit, Hughes County, South Dakota.

17. SEVERABILITY

If any court of competent jurisdiction holds any provision of this Agreement unenforceable or invalid, such holding will not invalidate or render unenforceable any other provision of this Agreement.

18. SUPERCESSION

All other prior discussions, communications, and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and, except as specifically provided in this Agreement, this Agreement constitutes the entire agreement with respect to its subject matter.

19. CERTIFICATION OF NO PROHIBITED STATE LEGISLATOR INTEREST

The COUNTY (i) understands neither a state legislator nor a business in which a state legislator has an ownership interest may be directly or indirectly interested in any contract with the State that was authorized by any law passed during the term for which that legislator was elected, or within one year thereafter, and (ii) has read South Dakota Constitution Article 3, Section 12 and has had the opportunity to seek independent legal advice on the applicability of that provision to this Agreement. By signing this Agreement, the COUNTY hereby certifies that this Agreement is not made in violation of the South Dakota Constitution Article 3, Section 12.

20. PUBLIC ACCESS TO AGREEMENT

The parties acknowledge and agree that this entire Agreement, including any exhibits and attachments to this Agreement, is a public record that may be provided to the public and posted in its entirety on the State of South Dakota's searchable internet website pursuant to SDCL 1-27-45.

21. PUBLIC ACCESS TO AGREEMENT

The parties acknowledge and agree that this entire Agreement, including any exhibits and attachments to this Agreement, is a public record that may be provided to the public and posted in its entirety on the State of South Dakota's searchable internet website pursuant to SDCL 1-27-45.

22. SIGNATURE AUTHORITY

The COUNTY has designated its County Commission Chairperson as the COUNTY'S authorized representative and has empowered the Chairperson with the authority to sign this Agreement on behalf of the COUNTY. A copy of the COUNTY'S Board of Commissioner's minutes or resolution authorizing the execution of this Agreement by the Chairperson as the COUNTY'S authorized representative is attached to this Agreement as **Exhibit 2**.

This Agreement is binding upon the signatories not as individuals but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and the COUNTY to enter into the same.

Yankton County, South Dakota	State of South Dakota Department of Transportation
By: _____	By: _____
Printed Name: _____	Printed Name: _____
Its: County Commission Chairperson	Its: Program Manager, Office of Administration
Date: _____	Date: _____

Attest:

By: _____

Printed Name: _____

County Auditor/Clerk

(COUNTY SEAL)

STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION
STANDARD TITLE VI / NONDISCRIMINATION ASSURANCES
APPENDIX A & E
MARCH 1, 2016

During the performance of this contract, the COUNTY, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

During the performance of this contract, the COUNTY, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin), and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973 (23 U.S.C. § 324 *et seq.*) (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability), and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC Ch. 471, § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-209) (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 CFR Parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. Ch. 471, § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*).

2026 Yankton County HWY

Fuel Bid Tabulation

Bidder: CHS			
Fuel Type (per gallon less tax)	Yankton County (Irene Shop)	Yankton County (Lesterville Shop)	Yankton County (Highway Shop)
Gasoline Unleaded w/ 10% alcohol blend	NA	NA	\$2.45
Premium Diesel Fuel Low Sulfur #1	\$2.75	\$2.75	\$2.75
Premium Diesel Fuel Low Sulfur #2	\$2.45	\$2.45	\$2.45
Bidder: Vollan Oil			
Fuel Type (per gallon less tax)	Yankton County (Irene Shop)	Yankton County (Lesterville Shop)	Yankton County (Highway Shop)
Gasoline Unleaded w/ 10% alcohol blend	NA	NA	\$2.63
Diesel Fuel Low Sulfur #1	Price difference between #1 and #2	Price difference between #1 and #2	Price difference between #1 and #2
Diesel Fuel Low Sulfur#2	\$2.619	\$2.619	\$2.529

2026 Yankton County HWY

Crack Sealant/Mastic Bid Tabulation

Price shall be F.O.B. Destination. All materials must meet South Dakota standard specifications. Material samples and compliance certificates must be furnished upon request. All Governmental sub-divisions operating within the County will be entitled to purchase the above listed materials under the terms and prices submitted in this bid. Delivery shall be made within ten (10) days of request, or less on standard sized material.

Bidder	Crack Sealant- box less	Bid	Mastic Sealant	Bid
Crafco, Inc.	Crack Sealant	\$0.595 / LB	Mastic Sealant	\$0.55 / LB
Midstates Equipment & Supply Inc.	Maxwell Elastoflex 61 (Polyskin)	\$0.72 / LB	Maxwell Cap Mastic Modified 201(Polyskin)	\$0.64 /LB

2026 Yankton County HWY

Crane Work, Laborers, and Driven Piling Bid Tabulation

Bidder - Hollaway Bridge and Culvert Inc.

Equipment With Operator	Price Per Hour
40 ton American Crane w/operator	\$450/hour
110 ton Grove Crane w/operator	\$600/hour
75 ton American Crane w/operator	\$400/hour
Komatsu 238 Excavator w/operator & Hydraulic Breaker	\$370/hour
Cat 299D2 Skid Steer Loader w/operator	\$220/hour
Excavator w/vibratory pile driver w/operator	\$640/hour
324K Front End Loader	\$230/hour
JLG/Genie Tella Handler	\$180/hour
TB 370 Mini Excavator w/operator	\$210/hour
Ford Service Truck/Crane/Welder	\$200/hour
Heated High Pressure Washer	\$75/hour
290 Takeuchi Mini Excavator	\$240/hour
10 Takeuchi Skid Loader	\$230/hour
Bridge Snooper Truck	\$1200/day

Labor	Price Per Hour
Project Manager	\$220/hour
Bridge Superintendent	\$180/hour
General Labor	\$125/hour
Certified Welder w/Portable Welder	\$180/hour

Cost estimates to complete a bridge project will be provided by Hollaway Bridge and Culvert, Inc. Estimates will include all equipment, labor, County furnished materials, and taxes to complete the project.

2026 Yankton County HWY

Asphalt Oil Bid Tabulation

Price shall be F.O.B. Destination. All materials must meet South Dakota Highway Specifications. All materials must arrive at the job site at application temperature. A load may be cancelled if the supplier is given at least a three (3) hour notice of the cancellation before the delivery time

Bidder	MC70	MC3000	CSS1H 75:25
Jebro	\$4.6505/gallon	\$3.6759/gallon	\$2.2658/gallon

2026 Yankton County HWY

Prefabricated Modular Bridges and Components/ Metal Culverts

- Metal Pipe (Culverts) all sizes round and arch to be bid per foot
 - a. 60" Diameter or larger shall have 5 x 1 corrugations, manufactured up to 80' in length
 - b. In stock orders will be available for the same day pickup
 - c. All Culverts must be Spiral corrugations
 - d. Standard corrugation culverts manufactured up to 50' lengths
 - e. All culverts in inventory may be available for 48-hour delivery
- Bridge Material
 - a. Various sizes of structural plate
 - b. Guardrail
 - c. Steel decking, steel piling
 - d. Sheet piling
 - e. Timber bridge products
 - f. Prefabricated Modular Steel Bridges
 - g. Various Aluminum Box Culverts
 - h. Assorted bridge components and hardware

All bid envelopes shall be clearly marked as to item bid. All metal culvert material bids shall be quoted FOB loading dock. All bridge material bids shall be FOB manufacturing facility with freight to jobsite added at time of quoting. All bids will be good for the year 2022 unless stated otherwise. The vendor may ask for a price increase to adjust for the changing market conditions not within the control of the vendor. The adjustments may not result in an increase of profit for the vendor and shall be supported by written justification filed with Yankton County. If the price goes 10% higher than the original bid than the vendor may ask for an adjustment under South Dakota Codified law 5-18-7. By virtue of statutory authority preference may be given to materials produced, or supplies found or produced and manufactured within the State of South Dakota. Where applicable, all materials and supplies shall meet specifications set forth in the "Standard Specifications for Roads and Bridges" established by the SD Department of Transportation.

Bidder	
True North Steel	List of materials and pricing upon request
Hollaway Bridge & Culvert	List of materials and pricing upon request

2026 Yankton County HWY

Bridge Decking and Box Culvert Bid Tabulation

Price shall be F.O.B. Destination, Yankton County Job site. All materials bid shall meet the specifications as set forth in the South Dakota Standard Specifications for Road and Bridges, 2015 Edition

Bidder	
Hollaway	List of materials and pricing upon request
Rinker	List of materials and pricing upon request

2026 Yankton County HWY

Chip Seal & Fog Seal Bid Tabulation

The Road Guy - 30 miles more or less **County** furnishing road oil

	Price per Mile	Total Price
Chip Sealing – Contractor to furnish Aggregate Chips, Marking Tabs, Labor & Equipment as per specifications.	\$13,500.00	\$81,000.00
Fog Sealing – Labor & Equipment as per specifications.	\$900.00	\$5,400.00
Grand Total	\$14,400.00	\$86,400.00

2026 Yankton County HWY

Chip Seal & Fog Seal Bid Tabulation

The Road Guy 30 miles more or less **Contractor** furnishing road oil

	Price per Mile	Total Price
Chip Sealing – Contractor to furnish MC3000 Road Oil, Aggregate Chips, Marking Tabs, Labor & Equipment as per specifications.	\$32,500.00	\$195,000.00
Fog Sealing – Contractor to furnish CSS-1h Road Oil, Labor & Equipment as per specifications.	\$5,200.00	\$31,200.00
Grand Total	\$37,700.00	\$226,200.00

Contractor's cost per gallon of MC3000 is \$3.88 Contractor's cost per gallon of CSS-h1 is \$2.38

2026 Yankton County HWY

Asphalt Bid Tabulation

TYPE	PRICE PER TON MATERIAL	SOURCE
Hot Mix - Class E Type 2		Duininck Inc. - Yankton
Hot Mix - Class D Type2		Duininck Inc. - Yankton
Hot Mix (fine)–Class E Type 2		Duininck Inc. - Yankton
UPM	\$175/ton	Watertown, SD
EZ Street Cold Mix Pallet (56 bags)	\$1,456/pallet	Deliver to Yankton

TYPE	PRICE PER TON MATERIAL	SOURCE
Hot Mix - Class E Type 2	\$106/ton	Knife River - Yankton
Hot Mix - Class D Type2	\$78/ton	Knife River - Yankton
Hot Mix (fine)–Class E Type 2	\$108/ton	Knife River - Yankton
UPM	\$190/ton	West Plant – Sioux Falls

Approval Recommendation's for Annual Bid's 2026

<u>Category</u>	<u>Vendor</u>
Fuel	CHS
Rock/Rip Rap	Spencer Quarries
Crack/Mastic	Crafco
Crane Work/Labor	Hollaway Bridge & Culverts
Asphalt Oil	Jebro
Prefab Modular Bridges & Steel Culverts	True North Steel Hollaway Bridge & Culverts
Bridge Decking & Box Culverts	Hollaway Bridge & Culverts Rinker
Chip Seal	Road Guy
Asphalt	Duininck Inc. Knife River

Contract Hauling

Road Guy

Pollman Excavation

Jason Fischer

Contract Services

Greg Davis

Pollman Excavation

Jason Fischer

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, Administrative 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 Rottenbacher, 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 Hidingier, 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 17th day of February, 2026.

ATTEST:

Patty Hojem, Yankton County Auditor

YANKTON COUNTY COMMISSION
February 3, 2026

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, February 3, 2026.

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

There were no conflicts of interest reported by Commissioners.

Action 2634C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda with the following additions: Executive session for Personnel and Poor Relief, and introduction of new 4-H personnel. All present voted aye; motion carried, 5-0.

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

Commissioner Heine introduced Madison Melchner as the new 4-H Extension Educator. Melchner said she just graduated from South Dakota State in December. She grew up on a Certified Heifer Cattle Ranch near O'Neill, NE. She also grew up in 4-H and said she is excited to be part of the Yankton County program.

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

Action 2635ROD: A motion was made by Klimisch and seconded by Heine approve the 2025 yearly report from the Register of Deeds Office. All present voted aye; motion carried, 5-0.

Kristen Kozak appeared to transfer her Liquor and Malt Beverage licenses from Fire and Ice, LLC to Sully's LLC, located in Lot 25 of the Lewis and Clark Business Center. Kristen Kozak spoke on the transfers.

Action 2636C: A motion was made by Klimisch and seconded by Heine to approve a Liquor License Transfer from Fire and Ice to Sully's, LLC. All present voted aye; motion carried, 5-0.

Action 2637C: A motion was made by Klimisch and seconded by Heine to approve a Malt Beverage License Transfer from Fire and Ice to Sully's, LLC. All present voted aye; motion carried, 5-0.

Action 2638HWY: A motion was made by Klimisch and seconded by Kettering to approve hiring Imeg Engineering for inspection work for 2026. All present voted aye; motion carried, 5-0.

Preston Crissey, Yankton County Sheriff, presented his 2024 fourth quarter report and discussed updates to the camera system in the jail. James Straatmeyer from Integrated Technology & Security was on hand to give a brief report on what would be updated for the jail and other county buildings.

Action 2639S: A motion was made by Klimisch and seconded by Heine to accept the Sheriff's 2025 fourth quarter report. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 2640C: A motion was made by Fox and seconded by Klimisch to approve the following claims: **Commission:** Intuvio Solutions (Prof Services) \$239.80; Health Equity (Group Insurance) \$49.50; **Elections:** Qualified Presort Service, LLC (Supplies) \$216.56; Verizon (Rentals) \$200.05; **Court:** Patricia LaCroix (Minor) \$165.00; McClure & Hardy Attorney at Law (Prof Services) \$1,800.00; Youngberg Law, Prof. LLC (Prof Services) \$3,759.21; Brandon Kirkland (Prof Services) \$165.00; Ivonne Bellew Prof. LLC (Prof Services) \$74.00; Devy Interpret (Prof Services) \$215.00; Grand Jury (Fees) \$4,181.40; Horn Law Office, LLC (Prof Services) \$21,361.00; Kennedy Pier Loftus Reynolds & Brandt, LLP (Prof Services) \$240.00; Dean Schaefer (Prof Services) \$420.00; **Auditor:** Qualified Presort Service, LLC (Supplies) \$154.92; **Treasurer:** Qualified Presort Service, LLC (Supplies) \$174.63; **Data Processing:** CSI, LLC (Maintenance) \$4,493.00; **States Attorney:** Centurylink (Rentals) \$297.87; CSI, LLC (Maintenance) \$225.00; Qualified Presort Service, LLC (Prof Services) \$94.20; **Government Center:** City of Yankton (Utilities) \$2,129.25; Amazon Capital Services (Supplies) \$76.19; Menards (Supplies) \$72.54; Northwestern Energy (Utilities) \$2,850.72; Olson's Pest Technicians (Maintenance) \$84.00; **Director of Equalization:** Qualified Presort Service, LLC (Supplies) \$34.27; **Register of Deeds:** Executive Mgmt Finance (Supplies) \$60.00; Qualified Presort Service, LLC (Supplies) \$48.40; **Veterans Service Office:** Robert Stickney (Supplies) \$41.24; T-Mobile (Utilities) \$36.12; Datavant (Prof Services) \$15.80; Qualified Presort Service, LLC (Supplies) \$16.50; Tyler Technologies (Maintenance) \$475.94; Verizon (Rentals) \$40.01; **Safety Center Building:** City of Yankton (Utilities) \$787.85; Midcontinent Communications (Utilities) \$940.31; Menards (Supplies) \$52.04; MidAmerican Energy (Utilities) \$3,924.20; Northwestern Energy (Utilities) \$6,704.05; Olson's Pest Technicians (Maintenance) \$137.00; **Sheriff:** Hanson Briggs Specialty Advertising, Inc. (Supplies) \$291.02; Cardmember Services (Travel) \$6.16; Cardmember Services (K-9 Expense) \$80.00; Cardmember Services (Minor Equipment) \$459.84; Cardmember Services (Ammunition) \$1,540.00; AT & T Mobility (Maintenance Contract) \$1,388.30; Wolfcom Enterprises (Auto Equipment) \$8,757.79; Menards (Supplies) \$16.99; Qualified Presort Service, LLC (Maintenance Contract) \$219.02; Tinting Pros (Auto Equipment) \$380.07; **County Jail:** Scott Family Dentistry, Inc. (Prof Services) \$227.66; Outdoor-Fit Exercise Systems (Maintenance) \$415.00; Cardmember Services (Other) \$117.99; Cardmember Services (Travel) \$1,434.40; Diamond Drugs (Prof Services) \$15,354.22; Trinity Services Group (Food Services) \$10,684.00; Precision Kiosk Technologies (Prof Services) \$1,500.00; AT & T Mobility (Maintenance Contract) \$309.56; Avera Medical Group Pain & Palliative Medicine (Prof Services) \$156.00; Avera Podiatry-Yankton (Prof Services) \$255.84; Harding Glass (Maintenance) \$2,985.00; Hy-Vee (Prof Services) \$89.46;

JCL Solutions (Supplies) \$135.47; Olson's Pest Technicians (Maintenance) \$155.00; Overhead Door Company of Sioux City (Maintenance) \$1,692.00; Siouxland Oral & Maxillofacial Surgery (Prof Services) \$886.55; **Ambulance:** Sacred Heart Health Services (Prof Services) \$1,500.00; City of Yankton (Utilities) \$252.20; Amazon Capital Services (Supplies) \$315.11; Waystar, Inc. (Prof Services) \$593.46; Avera Health (Supplies) \$210.00; T-Mobile (Utilities) \$244.87; CSI, LLC (Maintenance) \$225.00; U.S. Glove Supplies (Supplies) \$979.00; Menards (Supplies) \$120.05; MidAmerican Energy (Utilities) \$968.25; Northwestern Energy (Utilities) \$1,422.81; Olson's Pest Technicians (Maintenance) \$119.00; Qualified Presort Service, LLC (Supplies) \$72.42; Two Way Solutions, Inc. (Maintenance) \$894.50; **Mental Illness Board:** Youngberg Law, Prof. LLC (Hearings) \$780.00; Val Larson (Hearings) \$92.00; Fox Law Firm, PLLC (Hearings) \$403.14; Kennedy Pier Loftus Reynolds & Brandt, LLP (Hearings) \$300.00; Mark Katterhagen (Hearings) \$92.00; Luci Lewno (Hearings) \$915.71; **Extension:** Clarity Telecom, LLC (Utilities) \$341.16; City of Yankton (Utilities) \$85.52; Great America Financial (Rentals) \$319.48; MidAmerican Energy (Utilities) \$199.83; Olson's Pest Technicians (Maintenance) \$75.00; **Weed:** Bomgaars (Supplies) \$50.94; **Planning and Zoning:** T-Mobile (Utilities) \$36.12; Planning & Development District III (Prof Services) \$30,052.00; Qualified Presort Service, LLC (Supplies) \$29.79; **Highway:** Appera (Supplies) \$166.92; Bomgaars (Maintenance) \$59.98; B-Y Electric (Utilities) \$100.90; Butler Machinery Co. (Maintenance) \$542.78; Butler Machinery Co. (Auto Equipment) \$46,056.00; Interstate power Systems (Maintenance) \$2,819.32; City of Yankton (Utilities) \$104.14; NAPA Auto Parts of Yankton (Maintenance) \$753.80; Knife River-South Dakota (Supplies) \$1,638.12; Snap-On Industrial (Supplies) \$178.86; Dakotaland Autoglass, Inc. (Supplies) \$180.24; Amazon Capital Services (Supplies) \$103.46; Titan Machinery-Yankton (Maintenance) \$1,334.45; New Century FS (Highway Fuel) \$1,414.31; Gray Manufacturing Co., Inc. (Supplies) \$21,000.00; Crafcro, Inc. (Supplies) \$28,479.75; NOVO Solutions, Inc. (Prof Services) \$10,907.00; Jim Hawk Truck Trailers (Maintenance) \$1,274.36; I State Truck Center (Maintenance) \$4,640.37; Lyle Signs, Inc. (Supplies) \$315.00; LEAF (Supplies) \$29.58; Menards (Supplies) \$39.09; Northwestern Energy (Utilities) \$28.02; Olson's Pest Technicians (Prof Services) \$100.00; Truck Trailer Sales & Service (Maintenance) \$124.25; **E911:** Clarity Telecom, LLC (Utilities) \$1,562.61; CenturyLink (Utilities) \$348.61; **OEM:** Xtreme Car Wash (Maintenance) \$64.00; Yankton Home & Garden Repair (Maintenance) \$110.00; T-Mobile (Utilities) \$36.12; Great America Financial (Rentals) \$152.19; Midcontinent Communications (Utilities) \$181.31; MidAmerican Energy (Utilities) \$49.96; **Government Buildings:** Precision Power Service (Maintenance) \$3,485.00; Menards (Supplies) \$10.19; Overhead Door Company of Sioux City (Maintenance) \$1,005.00; **Non-Departmental:** Nartec, Inc. (Opoid Funds) \$362.22; Gary Hoxeng (Volin Lateral Ditch) \$1,226.95. General Fund \$148,279.27; Road & Bridge \$122,390.70; Emergency Management \$593.58. All present voted aye; motion carried, 5-0.

Action 2641C: A motion was made by Fox and seconded by Klimisch to approve the January 20, 2026 meeting minutes. All present voted aye; motion carried, 5-0.

Action 2642C: A motion was made by Fox and seconded by Klimisch to table the wage resolution until after executive session. All present voted aye; motion carried, 5-0.

Action 2643C: A motion was made by Klimisch and seconded by Heine to approve the January, 2026 Gross Payroll: **Commissioners:** \$6,840.20; **Election:** \$0.00; **Auditor:** \$20,220.24; **Treasurer:** \$23,981.46; **States Attorney:** \$48,197.74; **Government Buildings:** \$6,159.60; **Director of Equalization:** \$26,132.69; **Register of Deeds:** \$19,465.48; **Veterans Service:** \$4,204.20; **Courthouse & Safety Center:** \$10,228.40; **Sheriff:** \$91,460.46; **County Jail:** \$114,991.12; **Coroner:** \$950.00; **Juvenile:** \$0.00; **Ambulance:** \$85,002.52; **Weed:** \$0.00; **Planning & Zoning:** \$13,480.04; **Road & Bridge:** \$90,681.39; **OEM:** \$16,470.25; **24-7 Program:** \$3,607.81. First Dakota National Bank \$41,473.03 (Withholding), First Dakota National Bank \$70,115.72 (FICA) First Dakota National Bank \$16,398.02 (Medicare), South Dakota Retirement System \$33,879.96 (Other Employees), South Dakota Retirement System \$39,426.96 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$214.09, South Dakota Retirement System (Supplemental) \$5,226.33, American Family Life Assurance Company (AFLAC) \$2,835.86, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$2,604.16, AVERA Health Insurance \$67,933.38, Delta Dental \$1,732.82, VSP Vision \$639.08, HealthEquity \$3,704.00. IBC TPA \$10,740.21, Reliance Life Insurance \$1,302.15, Reliance Dental \$339.76, MASA \$75.00, Aflac Dental \$1,645.51, Gross Payroll \$582,121.60, Net Payroll \$433,781.62 All present voted aye; motion carried, 5-0.

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 Yankton County Board of Commissioners.

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

Commissioner Klimisch moved the adoption of the foregoing Resolution; Motion seconded by Commissioner Fox. 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/

There were comments from Kristy Conway and Thomas Bixler. Chairman Marquardt closed public comment.

Commissioner updates: CSI information, county task forces, annual Ditch meeting, and Chairman Marquardt read a thank you letter from the Boys and Girls Club.

Action 2644C: A motion was made by Klimisch and seconded by Fox to recess the regular session at 7:10 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 2645C: A motion was made by Klimisch and seconded by Fox to adjourn executive session at 7:25 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 2646C: A motion was made by Fox and seconded by Heine to approve lawsuit settlement of \$7,634.04 and disbursements of \$176.52 for poor relief. All present voted aye; motion carried, 5-0.

Action 2647C: A motion was made by Fox and seconded by Heine to approve lawsuit settlement of \$1,559.27 and disbursements of \$175.27 for poor relief. All present voted aye; motion carried, 5-0.

Action 2648C: A motion was made by Fox and seconded by Heine to approve lawsuit settlement of \$10,204.61 and disbursements of \$173.75 for poor relief. All present voted aye; motion carried, 5-0.

Action 2649C: A motion was made by Fox and seconded by Heine to approve burial costs in the amount \$1,250.00. All present voted aye; motion carried, 5-0.

Action 2650C: A motion was made by Fox and seconded by Heine to table the Payroll Resolution until the Feb. 17 commission meeting. All present voted aye; motion carried, 5-0.

Action 2651C: A motion was made by Klimisch and seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, February 17, 2026 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:

Patty Hojem, Yankton County Auditor

2/13/2026 2:03 PM
VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			101-4-34422	AMBULANCE REFUND		20.51
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	20.51

2/13/2026 2:03 PM
VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-24003	YANKTON DAILY P & D	I-202602134911	101-5-111-42300	PUBLISHING - COMMISSION		649.48
DEPARTMENT 111 COMMISSIONERS					TOTAL:	649.48

2/13/2026 2:03 PM
VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202602134939	101-5-120-42600	SUPPLIES - ELECTION		38.69
01-12016	MCLEOD'S PRINTING & OFF	I-202602114700	101-5-120-42600	SUPPLIES - ELECTION		219.95
01-16017	QUALIFIED PRESORT SERVI	I-202602114756	101-5-120-42600	SUPPLIES - ELECTION		87.87
01-24003	YANKTON DAILY P & D	I-202602134912	101-5-120-42300	PUBLISHING - ELECTION		52.13
DEPARTMENT 120 ELECTIONS					TOTAL:	398.64

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202602114710	101-5-130-42210	LAB - COURT		1,938.00
01-04483	LUTHERAN SOCIAL SERVICE	I-202602114770	101-5-130-42200	PROF SERVICES - COURT		130.00
01-04609	MEIERHENRY SARGENT, LLP	I-202602134900	101-5-130-42200	PROF SERVICES - COURT		612.00
			101-5-130-42210	GRAND JURY - COURT		52.80
			101-5-130-42210	GRAND JURY - COURT		66.80
			101-5-130-42210	GRAND JURY - COURT		51.40
			101-5-130-42210	GRAND JURY - COURT		50.00
			101-5-130-42210	GRAND JURY - COURT		54.20
			101-5-130-42210	GRAND JURY - COURT		51.40
			101-5-130-42210	GRAND JURY - COURT		58.40
			101-5-130-42210	GRAND JURY - COURT		58.40
01-04969	HEIDPRIEM PURTELL SIEG	I-202602134906	101-5-130-42200	PROF SERVICES - COURT		917.15
01-18170	DEPARTMENT OF HEALTH	I-202602114713	101-5-130-42210	LAB - COURT		1,470.00
01-18170	DEPARTMENT OF HEALTH	I-202602114769	101-5-130-42210	LAB - COURT		750.00
01-18801	DEAN SCHAEFER	I-202602134901	101-5-130-42200	PROF SERVICES - COURT		540.00
01-22259	THOMSON REUTERS - WEST	I-202602114771	101-5-130-42600	SUPPLIES - COURT		1,347.38
DEPARTMENT 130 COURT					TOTAL:	8,147.93

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 141 AUDITOR

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202602134936	101-5-141-42600	SUPPLIES - AUDITOR		38.70
01-11049	LEAF	I-202602134949	101-5-141-42400	RENTALS - AUDITOR		183.35
01-12016	MCLEOD'S PRINTING & OFF	I-202602114701	101-5-141-42600	SUPPLIES - AUDITOR		219.95
01-16017	QUALIFIED PRESORT SERVI	I-202602114751	101-5-141-42600	SUPPLIES - AUDITOR		218.28
01-18333	SDACES	I-202602114723	101-5-141-42700	TRAVEL - AUDITOR		15.00
01-22241	ONE OFFICE SOLUTION	I-202602114740	101-5-141-42500	MAINTENANCE - AUDITOR		215.29
01-22241	ONE OFFICE SOLUTION	I-202602114741	101-5-141-42600	SUPPLIES - AUDITOR		280.34
01-22259	THOMSON REUTERS - WEST	I-202602114773	101-5-141-42200	PROF SERVICES - AUDITOR		195.44

DEPARTMENT 141 AUDITOR TOTAL: 1,366.35

VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202602134951	101-5-142-42400	RENTALS - TREASURER		153.61
01-16017	QUALIFIED PRESORT SERVI	I-202602114750	101-5-142-42600	SUPPLIES - TREASURER		8,048.78
01-18333	SDACES	I-202602114721	101-5-142-42700	TRAVEL - TREASURER		15.00
DEPARTMENT 142 TREASURER					TOTAL:	8,217.39

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VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04858	CSI, L.L.C.	I-202602134909	101-5-143-42500	MAINTENANCE - DATA		125.00
01-04858	CSI, L.L.C.	I-202602134910	101-5-143-42500	MAINTENANCE - DATA		6,251.00
01-05065	FIRST BANKCARD	I-202602134937	101-5-143-42500	MAINTENANCE - DATA		44.78
DEPARTMENT 143 DATA PROCESSING					TOTAL:	6,420.78

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
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 FUND : 101 GENERAL FUND
 DEPARTMENT: 151 STATES ATTORNEY

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202602134897	101-5-151-42400	RENTALS - STATES ATTY		314.85
01-02483	CULLIGAN	I-202602134957	101-5-151-42600	SUPPLIES - STATES ATTY		72.00
01-04619	SOUTHEAST PUBLIC TRANSI	I-202602114768	101-5-151-42610	DIVERSION EXPENSE - STATES AT		30.00
01-05065	FIRST BANKCARD	I-202602134929	101-5-151-42700	TRAVEL - STATES ATTY		1.25
01-05065	FIRST BANKCARD	I-202602134930	101-5-151-42610	DIVERSION EXPENSE - STATES AT		250.00
01-16017	QUALIFIED PRESORT SERVI	I-202602114757	101-5-151-42200	PROF SERVICES - STATES ATTY		152.63
01-18951	SECURITY SHREDDING SERV	I-202602114706	101-5-151-42500	MAINTENANCE - STATES ATTY		80.00
01-22259	THOMSON REUTERS - WEST	I-202602114772	101-5-151-42200	PROF SERVICES - STATES ATTY		300.01

DEPARTMENT 151 STATES ATTORNEY TOTAL: 1,200.74

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 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 161 GOVERNMENT CENTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114728	101-5-161-42600	SUPPLIES - GOVT CENTER		60.00
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114729	101-5-161-42600	SUPPLIES - GOVT CENTER		2.99
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114730	101-5-161-42600	SUPPLIES - GOVT CENTER		2.99
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114731	101-5-161-42600	SUPPLIES - GOVT CENTER		24.98
01-02001	CITY OF YANKTON	I-202602114764	101-5-161-42600	SUPPLIES - GOVT CENTER		422.77
01-02359	CLARKS RENTAL INC.	I-202602134903	101-5-161-42400	RENTALS - GOVT CENTER		85.00
01-02483	CULLIGAN	I-202602134958	101-5-161-42600	SUPPLIES - GOVT CENTER		249.97
01-05065	FIRST BANKCARD	I-202602134931	101-5-161-42600	SUPPLIES - GOVT CENTER		1,218.10
01-12167	MENARDS	I-202602114735	101-5-161-42600	SUPPLIES - GOVT CENTER		10.99
01-19064	TIRE MUFFLER ALIGNMENT	I-202602114786	101-5-161-42500	MAINTENANCE - GOVT CENTER		263.75
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	2,341.54

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202602134928	101-5-162-42600	SUPPLIES - DOE		5.71
01-12418	MICROFILM IMAGING SYSTE	I-202602114774	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202602114752	101-5-162-42600	SUPPLIES - DOE		25.99
01-18333	SDACES	I-202602114720	101-5-162-42710	EDUCATION - DOE		15.00
01-22241	ONE OFFICE SOLUTION	I-202602114744	101-5-162-42500	MAINTENANCE - DOE		122.93
01-22241	ONE OFFICE SOLUTION	I-202602114745	101-5-162-42600	SUPPLIES - DOE		68.80

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 358.43

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 163 REGISTER OF DEEDS

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202602114753	101-5-163-42600	SUPPLIES - ROD		49.89
01-18333	SDACES	I-202602114722	101-5-163-42700	TRAVEL - ROD		15.00
01-22241	ONE OFFICE SOLUTION	I-202602114743	101-5-163-42600	SUPPLIES - ROD		55.90
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	120.79

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 165 VETERANS SERVICE OFFICER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202602134953	101-5-165-42400	RENTALS - VSO		60.42
01-16017	QUALIFIED PRESORT SERVI	I-202602114754	101-5-165-42600	SUPPLIES - VSO		17.62
01-22241	ONE OFFICE SOLUTION	I-202602114747	101-5-165-42500	MAINTENANCE - VSO		12.43
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						90.47

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 169 SAFETY CENTER BUILDING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114732	101-5-169-42600	SUPPLIES - SAFETY CENTER		38.99
01-02001	CITY OF YANKTON	I-202602114760	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		144.00
01-04257	CITY OF YANKTON - LANDF	I-202602114765	101-5-169-42500	MAINTENANCE - SAFETY CENTER		88.80
01-04713	PYE-BARKER FIRE & SAFET	I-202602114709	101-5-169-42500	MAINTENANCE - SAFETY CENTER		331.50
01-12371	MIDAMERICAN ENERGY	I-202602134955	101-5-169-42800	UTILITIES - SAFETY CENTER		3,924.20
01-14005	OLSON'S PEST TECHNICIAN	I-202602134961	101-5-169-42500	MAINTENANCE - SAFETY CENTER		75.00
DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL:						4,602.49

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 211 SHERIFF

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114724	101-5-211-42600	SUPPLIES - SHERIFF		75.96
01-02001	CITY OF YANKTON	I-202602114761	101-5-211-42610	FUEL - SHERIFF		3,037.18
01-03782	NIJO	I-202602114783	101-5-211-42700	TRAVEL - SHERIFF		2,460.00
01-04296	GUARDIAN ALLIANCE TECHN	I-202602114690	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		250.00
01-06073	GRAFIX SHOPPE	I-202602114696	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		1,800.00
01-15118	PENNINGTON COUNTY JAIL	I-202602134869	101-5-211-42700	TRAVEL - SHERIFF		286.77
01-16017	QUALIFIED PRESORT SERVI	I-202602114758	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		115.22
01-16017	QUALIFIED PRESORT SERVI	I-202602134849	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		102.46
01-17124	RONS AUTO GLASS REPAIR	I-202602114695	101-5-211-42500	MAINTENANCE - SHERIFF		697.98
01-17339	LEWIS & CLARK FORD LINC	I-202602114697	101-5-211-42500	MAINTENANCE - SHERIFF		740.96
01-18412	STOPSTICK, LTD.	I-202602134871	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		574.00
01-18951	SECURITY SHREDDING SERV	I-202602114705	101-5-211-42500	MAINTENANCE - SHERIFF		80.00
01-19064	TIRE MUFFLER ALIGNMENT	I-202602134870	101-5-211-42500	MAINTENANCE - SHERIFF		1,601.21
01-22241	ONE OFFICE SOLUTION	I-202602114742	101-5-211-42600	SUPPLIES - SHERIFF		962.13
01-24003	YANKTON DAILY P & D	I-202602134916	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		200.00

DEPARTMENT 211 SHERIFF TOTAL: 12,983.87

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202602114776	101-5-212-42200	PROF SERVICES - JAIL		220.99
01-00269	AVERA SACRED HEART HOSP	I-202602114777	101-5-212-42200	PROF SERVICES - JAIL		827.50
01-00269	AVERA SACRED HEART HOSP	I-202602114778	101-5-212-42200	PROF SERVICES - JAIL		687.11
01-00269	AVERA SACRED HEART HOSP	I-202602114779	101-5-212-42200	PROF SERVICES - JAIL		232.90
01-00269	AVERA SACRED HEART HOSP	I-202602114780	101-5-212-42200	PROF SERVICES - JAIL		1,828.47
01-00269	AVERA SACRED HEART HOSP	I-202602114781	101-5-212-42200	PROF SERVICES - JAIL		907.95
01-00269	AVERA SACRED HEART HOSP	I-202602134946	101-5-212-42200	PROF SERVICES - JAIL		456.53
01-01023	BUHL'S CLEANERS	I-202602134844	101-5-212-42640	UNIFORMS - JAIL		20.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202602114693	101-5-212-42200	PROF SERVICES - JAIL		327.94
01-01442	AARMS	I-202602134834	101-5-212-42200	PROF SERVICES - JAIL		1,500.00
01-02059	CHARM-TEX	I-202602134867	101-5-212-42600	SUPPLIES - JAIL		216.50
01-02059	CHARM-TEX	I-202602134868	101-5-212-42600	SUPPLIES - JAIL		95.81
01-03073	DIAMOND DRUGS	I-202602134902	101-5-212-42200	PROF SERVICES - JAIL		16,449.55
01-03678	TRINITY SERVICES GROUP	I-202602134865	101-5-212-42210	FOOD SERVICES - JAIL		5,174.53
01-03678	TRINITY SERVICES GROUP	I-202602134866	101-5-212-42210	FOOD SERVICES - JAIL		5,520.05
01-03678	TRINITY SERVICES GROUP	I-202602134965	101-5-212-42210	FOOD SERVICES - JAIL		5,615.34
01-03782	NIJO	I-202602114782	101-5-212-42700	TRAVEL - JAIL		425.00
01-04422	SAPPHIRE HEALTH LLC	I-202602134872	101-5-212-42200	PROF SERVICES - JAIL		566.50
01-05317	CHESTNUT RIDGE FOAM, IN	I-202602114784	101-5-212-42630	MATTRESS REPLACEMENT - JAIL		121.92
01-05318	WILLOUGHBY INDUSTRIES,	I-202602114785	101-5-212-42500	MAINTENANCE - JAIL		137.25
01-07310	HANSEN LOCKSMITHING INC	I-202602114694	101-5-212-42500	MAINTENANCE - JAIL		79.00
01-09287	JCL SOLUTIONS	I-202602134962	101-5-212-42600	SUPPLIES - JAIL		711.80
01-09287	JCL SOLUTIONS	I-202602134964	101-5-212-42600	SUPPLIES - JAIL		239.04
01-15051	PHARMCHEM INC.	I-202602134851	101-5-212-42600	SUPPLIES - JAIL		1,780.01
01-15104	CORRECTIONAL RISK SERVI	I-202602134846	101-5-212-42220	INMATE INSURANCE - JAIL		3,533.07
01-18384	SIOUXLAND ORAL & MAXILL	I-202602114692	101-5-212-42200	PROF SERVICES - JAIL		706.55
01-18384	SIOUXLAND ORAL & MAXILL	I-202602134854	101-5-212-42200	PROF SERVICES - JAIL		706.55
01-24002	YANKTON REXALL DRUG CO.	I-202602134843	101-5-212-42200	PROF SERVICES - JAIL		426.62
01-24004	YANKTON MEDICAL CLINIC	I-202602134855	101-5-212-42200	PROF SERVICES - JAIL		334.07
01-24004	YANKTON MEDICAL CLINIC	I-202602134857	101-5-212-42200	PROF SERVICES - JAIL		163.48
01-24004	YANKTON MEDICAL CLINIC	I-202602134858	101-5-212-42200	PROF SERVICES - JAIL		229.49
01-24004	YANKTON MEDICAL CLINIC	I-202602134859	101-5-212-42200	PROF SERVICES - JAIL		494.70
01-24004	YANKTON MEDICAL CLINIC	I-202602134861	101-5-212-42200	PROF SERVICES - JAIL		268.80
01-24004	YANKTON MEDICAL CLINIC	I-202602134862	101-5-212-42200	PROF SERVICES - JAIL		114.16
01-24004	YANKTON MEDICAL CLINIC	I-202602134863	101-5-212-42200	PROF SERVICES - JAIL		392.05

DEPARTMENT 212 COUNTY JAIL TOTAL: 51,511.23

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PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 213 CORONER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202602114715	101-5-213-42200	PROF SERVICES - CORONER		404.99
DEPARTMENT 213 CORONER					TOTAL:	404.99

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VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
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DEPARTMENT: 216 JUVENILE DETENTION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202602114714	101-5-216-42400	RENTALS - JUVENILE DETENTION		9,788.30
DEPARTMENT 216 JUVENILE DETENTION					TOTAL:	9,788.30

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VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202602114762	101-5-226-42600	SUPPLIES - YSAR		34.48
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						34.48

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
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 FUND : 101 GENERAL FUND
 DEPARTMENT: 411 CARE OF POOR

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04986	ROBERT R. NELSON	I-202602114787	101-5-411-42910	HOSPITAL - POOR RELIEF		10,204.61
01-04986	ROBERT R. NELSON	I-202602114788	101-5-411-42200	PROF SERVICES - POOR RELIEF		173.75
01-04986	ROBERT R. NELSON	I-202602114789	101-5-411-42910	HOSPITAL - POOR RELIEF		1,559.27
01-04986	ROBERT R. NELSON	I-202602114790	101-5-411-42200	POOR SERVICES - POOR RELIEF		175.27
01-04986	ROBERT R. NELSON	I-202602114791	101-5-411-42910	HOSPITAL - POOR RELIEF		7,634.04
01-04986	ROBERT R. NELSON	I-202602114792	101-5-411-42200	PROF SERVICES - POOR RELIEF		176.52
01-14036	OPSAHL - KOSTEL FUNERAL	I-202602114716	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,250.00

DEPARTMENT 411 CARE OF POOR TOTAL: 21,173.46

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 424 AMBULANCE

PAGE: 20
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202602114691	101-5-424-42600	SUPPLIES - AMBULANCE		232.72
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114725	101-5-424-42600	SUPPLIES - AMBULANCE		127.43
01-00669	ARROW MANUFACTURING	I-202602134904	101-5-424-42500	MAINTENANCE - AMBULANCE		2,645.00
01-00669	ARROW MANUFACTURING	I-202602134905	101-5-424-43600	AUTO EQUIPMENT - AMBULANCE		17,663.00
01-02001	CITY OF YANKTON	I-202602114763	101-5-424-42600	SUPPLIES - AMBULANCE		1,437.77
01-03820	AMAZON CAPITAL SERVICES	I-202602114759	101-5-424-42600	SUPPLIES - AMBULANCE		300.21
01-04111	HOUSE OF BRANDS	I-202602114704	101-5-424-42600	SUPPLIES - AMBULANCE		30.00
01-05065	FIRST BANKCARD	I-202602134923	101-5-424-42600	SUPPLIES - AMBULANCE		40.00
01-05065	FIRST BANKCARD	I-202602134924	101-5-424-42200	PROF SERVICES - AMBULANCE		264.05
01-08009	INVESTIGATIVE SERVICES	I-202602114703	101-5-424-42200	PROF SERVICES - AMBULANCE		153.50
01-12167	MENARDS	I-202602114736	101-5-424-42600	SUPPLIES - AMBULANCE		69.48
01-12167	MENARDS	I-202602114737	101-5-424-42600	SUPPLIES - AMBULANCE		33.73
01-12167	MENARDS	I-202602114738	101-5-424-42600	SUPPLIES - AMBULANCE		35.88
01-16017	QUALIFIED PRESORT SERVI	I-202602114755	101-5-424-42600	SUPPLIES - AMBULANCE		91.72

DEPARTMENT 424 AMBULANCE TOTAL: 23,124.49

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18215	SD ACHIEVE dba LIFESCAP	I-202602114707	101-5-441-00000	MENTALLY HANDICAPPED		120.00

DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL: 120.00

2/13/2026 2:03 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202602134899	101-5-445-00000	HEARINGS - MENTAL ILLNESS		480.78
01-04000	VAL LARSON	I-202602134907	101-5-445-00000	HEARINGS - MENTAL ILLNESS		48.00
01-04100	FOX LAW FIRM, PLLC	I-202602134944	101-5-445-00000	HEARINGS - MENTAL ILLNESS		133.75
01-10118	MARK KATTERHAGEN	I-202602134966	101-5-445-00000	HEARINGS - MENTAL ILLNESS		48.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202602134947	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,125.00
01-11033	LINCOLN COUNTY TREASURE	I-202602114689	101-5-445-00000	HEARINGS - MENTAL ILLNESS		3,318.35
01-11092	LUCILLE M. LEWNO	I-202602134967	101-5-445-00000	HEARINGS - MENTAL ILLNESS		900.21

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 6,054.09

2/13/2026 2:03 PM
VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-13001	NORTHWESTERN ENERGY	I-202602134956	101-5-611-42800	UTILITIES - EXTENSION		128.46
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	128.46

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VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202602114688	101-5-615-42600	SUPPLIES - WEED		17.74
DEPARTMENT 615 WEED					TOTAL:	17.74

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 711 PLANNING & ZONING

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202602134933	101-5-711-42200	PROF SERVICES - ZONING		108.00
01-05065	FIRST BANKCARD	I-202602134934	101-5-711-42600	SUPPLIES - ZONING		22.26
01-05065	FIRST BANKCARD	I-202602134935	101-5-711-42700	TRAVEL - ZONING		13.25
01-12418	MICROFILM IMAGING SYSTE	I-202602114775	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-22241	ONE OFFICE SOLUTION	I-202602114746	101-5-711-42600	SUPPLIES - ZONING		876.00
01-24003	YANKTON DAILY P & D	I-202602134915	101-5-711-42300	PUBLISHING - ZONING		118.97
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	1,208.48
FUND 101 GENERAL FUND					TOTAL:	160,485.13

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

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 ITEMS PRINTED: PAID, UNPAID
 BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202602114657	201-5-311-42200	PROF SERVICES - HWY		48.00
01-00810	AMG AVERA OCCUPATIONAL	I-202602114658	201-5-311-42200	PROF SERVICES - HWY		109.80
01-01011	BOMGAARS	I-202602114659	201-5-311-42600	SUPPLIES - HWY		73.97
01-01013	B-Y WATER DISTRICT	I-202602134921	201-5-311-42800	UTILITIES - HWY		83.00
01-01758	ROCKMOUNT RESEARCH & AL	I-202602114660	201-5-311-42600	SUPPLIES - HWY		917.56
01-02008	NAPA AUTO PARTS OF YANK	I-202602114661	201-5-311-42500	MAINTENANCE - HWY		210.45
01-02152	CENTURYLINK	I-202602134920	201-5-311-42800	UTILITIES - HWY		79.27
01-03786	BLACKSTRAP, INC	I-202602114662	201-5-311-42600	SUPPLIES - HWY		1,622.87
01-03820	AMAZON CAPITAL SERVICES	I-202602114663	201-5-311-42500	MAINTENANCE - HWY		484.22
01-03820	AMAZON CAPITAL SERVICES	I-202602114664	201-5-311-42600	SUPPLIES - HWY		151.98
01-04489	NEW CENTURY FS	I-202602114665	201-5-311-42600	SUPPLIES - HWY		848.00
01-04506	TLC PROPANE	I-202602114666	201-5-311-42600	SUPPLIES - HWY		2,311.24
01-04850	BAUER BUILT	I-202602114667	201-5-311-42600	SUPPLIES - HWY		4,700.37
01-05065	FIRST BANKCARD	I-202602114668	201-5-311-42200	PROF SERVICES - HWY		422.34
01-05065	FIRST BANKCARD	I-202602114669	201-5-311-42600	SUPPLIES - HWY		759.61
01-05321	SOUTHWEST SALES AND SER	I-202602134919	201-5-311-43600	AUTO EQUIPMENT - HWY		76,400.00
01-07761	JIM HAWK TRUCK TRAILERS	I-202602114670	201-5-311-42500	MAINTENANCE - HWY		317.64
01-07761	JIM HAWK TRUCK TRAILERS	I-202602114671	201-5-311-42600	SUPPLIES - HWY		148.27
01-08014	I STATE TRUCK CENTER	I-202602114672	201-5-311-42500	MAINTENANCE - HWY		3,654.36
01-09120	JANSSEN'S GARBAGE SERVI	I-202602114673	201-5-311-42800	UTILITIES - HWY		65.00
01-12167	MENARDS	I-202602114674	201-5-311-42500	MAINTENANCE - HWY		10.29
01-12167	MENARDS	I-202602114675	201-5-311-42600	SUPPLIES - HWY		98.50
01-12371	MIDAMERICAN ENERGY	I-202602114676	201-5-311-42800	UTILITIES - HWY		1,608.01
01-13001	NORTHWESTERN ENERGY	I-202602114677	201-5-311-42800	UTILITIES - HWY		1,467.01
01-14001	YANKTON COUNTY OBSERVER	I-202602114678	201-5-311-42300	PUBLISHING - HWY		17.92
01-14005	OLSON'S PEST TECHNICIAN	I-202602114679	201-5-311-42500	MAINTENANCE - HWY		100.00
01-17226	RIVERSIDE HYDRAULICS &	I-202602114680	201-5-311-42500	MAINTENANCE - HWY		482.83
01-18043	SD FEDERAL PROPERTY AGE	I-202602114681	201-5-311-42600	SUPPLIES - HWY		339.00
01-18242	SD DEPARTMENT OF TRANSP	I-202602114682	201-5-311-42903	BRIDGES - HWY		12,177.12
01-18745	SOUTHEASTERN ELECTRIC C	I-202602114683	201-5-311-42800	UTILITIES - HWY		160.69
01-19005	TRUCK TRAILER SALES & S	I-202602114684	201-5-311-42500	MAINTENANCE - HWY		120.00
01-19120	MIDWEST TIRE ADMIN-/TMA	I-202602114685	201-5-311-42500	MAINTENANCE - HWY		397.37
01-19219	TOWN OF LESTERVILLE	I-202602114686	201-5-311-42800	UTILITIES - HWY		984.00
01-22241	ONE OFFICE SOLUTION	I-202602114687	201-5-311-42600	SUPPLIES - HWY		17.75

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 111,388.44

FUND 201 ROAD & BRIDGE TOTAL: 111,388.44

2/13/2026 2:03 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 207 EMERGENCY 911 FUND
 DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202602134960	207-5-225-42800	UTILITIES - E911		1,562.61
01-06224	GOLDEN WEST TELECOMMUNI	I-202602114698	207-5-225-42800	UTILITIES - E911		145.03
01-18015	SD DEPARTMENT OF PUBLIC	I-202602114719	207-5-225-42800	UTILITIES - E911		3,840.00
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						5,547.64
FUND 207 EMERGENCY 911 FUND TOTAL:						5,547.64

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 226 EMERGENCY MANAGEMENT
 DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114726	226-5-222-42600	SUPPLIES - EDS		114.23
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114727	226-5-222-42600	SUPPLIES - EDS		86.86
01-01012	B-Y ELECTRIC	I-202602114712	226-5-222-42800	UTILITIES - EDS		72.00
01-03122	DIVE RESCUE INTERNATION	I-202602114766	226-5-222-42600	SUPPLIES - EDS		8.29
01-04295	AT & T MOBILITY	I-202602134948	226-5-222-42800	UTILITIES - EDS		73.85
01-04826	T-MOBILE	I-202602114702	226-5-222-42800	UTILITIES - EDS		472.83
01-05065	FIRST BANKCARD	I-202602134941	226-5-222-42600	SUPPLIES - EDS		472.00
01-05065	FIRST BANKCARD	I-202602134942	226-5-222-42200	PROF SERVICES - EDS		192.94
01-05065	FIRST BANKCARD	I-202602134943	226-5-222-42620	LEPC SUPPLIES - EDS		341.29
01-11049	LEAF	I-202602134952	226-5-222-42400	RENTALS - EDS		128.26
01-12193	MIDWEST CARD & ID SOLUT	I-202602114767	226-5-222-42200	PROF SERVICES - EDS		3,050.00
01-19247	TABOR LUMBER COOPERATIV	I-202602114699	226-5-222-42600	SUPPLIES - EDS		194.43

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 5,206.98

FUND 226 EMERGENCY MANAGEMENT TOTAL: 5,206.98

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 233 COUNTY BUILDING
 DEPARTMENT: 920 GOVERNMENT BUILDINGS

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114733	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		59.99
01-00090	KOPETSKY'S ACE HARDWARE	I-202602114734	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		34.95
01-05065	FIRST BANKCARD	I-202602134925	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		375.80
01-05065	FIRST BANKCARD	I-202602134926	233-5-920-00000	MAINTENANCE - COUNTY BUILDING		36.88
01-07742	HEIMAN INC.	I-202602114708	233-5-920-00000	MAINTENANCE - COUNTY BUILDING		2,391.10
01-12167	MENARDS	I-202602114739	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		162.93
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						3,061.65
FUND 233 COUNTY BUILDING TOTAL:						3,061.65

VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 248 24/7 SOBRIETY FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			248-4-34230	REFUND - SOBRIETY TESTING		50.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	50.00

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 248 24/7 SOBRIETY FUND
 DEPARTMENT: 212 24/7 PROGRAM

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202602134847	248-5-212-42200	PROF SERVICES - 24/7		1,500.00
01-15051	PHARMCHEM INC.	I-202602134852	248-5-212-42200	PROF SERVICES - 24/7		4,057.65
01-17347	REDWOOD TOXICOLOGY LABO	I-202602134841	248-5-212-42600	SUPPLIES - 24/7		538.50
DEPARTMENT 212 24/7 PROGRAM					TOTAL:	6,096.15
FUND 248 24/7 SOBRIETY FUND					TOTAL:	6,146.15

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 250 M & P R FUND
 DEPARTMENT: 163 MOD & PRESERV RELIEF

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202602114748	250-5-163-42900	M & PR FUND		57.89
01-22241	ONE OFFICE SOLUTION	I-202602114749	250-5-163-42900	M & PR FUND		241.49
DEPARTMENT 163 MOD & PRESERV RELIEF TOTAL:						299.38

FUND 250 M & P R FUND TOTAL:						299.38

2/13/2026 2:03 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02570 02-17-2026 KASI'S CLAIMS
 FUND : 740 DRAINAGE DITCHES
 DEPARTMENT: N/A NON-DEPARTMENTAL

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-24003	YANKTON DAILY P & D	I-202602134914	740-21004	DUE TO CLAY CREEK		7.00
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 7.00
					FUND 740 DRAINAGE DITCHES	TOTAL: 7.00

VENDOR SET: 01 Yankton County
PACKET: 02570 02-17-2026 KASI'S CLAIMS
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			759-4-34216	CAM DAILY FEE - REFUND		15.00
			DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	15.00
			FUND	759 CLEARING FUND	TOTAL:	15.00
				REPORT GRA TOTAL:		292,157.37

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
 January 31, 2026

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.24
ONES	\$7.00
FIVES	\$15.00
TENS	\$80.00
TWENTIES	\$2,920.00
FIFTIES	\$950.00
HUNDREDS	\$8,800.00
CASH ITEMS	\$0.00
CHECKS (SEE ATTACHED TAPE)	\$139,368.44
OFFICE CHANGE	\$1,580.00
TOTAL CASH ON HAND	\$153,720.68

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	\$2,892,033.44
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SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$1,538,018.06
COR TRUST BANK GAYVILLE	\$674,063.25
COR TRUST BANK YANKTON	\$630,458.91
FIRST NATIONAL BANK, YANKTON	\$525,614.56
FIRST INTERSTATE	\$370,214.52

CERTIFICATES OF DEPOSIT:

1ST DAKOTA NATIONAL BANK	\$1,000,000.00
COR TRUST BANK YANKTON	\$250,616.38
FIRST INTERSTATE	\$500,000.00

INVESTMENTS:

OTHER ACCOUNT BALANCES:

BAD CHECKS	\$7,573.91
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GRAND TOTAL CASH AND BALANCES

\$8,542,313.71

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	\$4,745,299.78
SPECIAL FUND	\$1,759,860.28
FIDUCIARY FUNDS	\$2,037,153.65

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS

\$8,542,313.71

Patty Hojem

2/13/26

COUNTY AUDITOR SIGNATURE

DATE

Patty O'Leary

2-13-26

COUNTY TREASURER SIGNATURE

DATE

POOLED CASH REPORT
AS OF: JANUARY 31ST, 2026

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
101-10100	GENERAL CASH & DEPOSITS	5,096,558.56	(351,258.78)	4,745,299.78
201-10100	ROAD & BRIDGE CASH & DEPOSITS	228,804.31	74,529.23	303,333.54
207-10100	E911	45,220.81	30,495.21	75,716.02
210-10100	JAIL BLDG CASH & DEPOSITS	603,788.13	(23,184.89)	580,603.24
218-10100	OPIOID SETTLEMENT	49,444.05	148.64	49,592.69
219-10100	DIVERSION	215,298.01	1,250.00	216,548.01
226-10100	EMERGENCY MANAGEMENT	4,482.68	(26,592.09)	(22,109.41)
229-10100	DOMESTIC ABUSE	6,405.43	264.26	6,669.69
233-10100	COUNTY BUILDING	30,169.07	(588.99)	29,580.08
243-10100	HISTORICAL PRESERVATION	1,965.95	254.54	2,220.49
248-10100	24/7 FUND	111,395.25	(806.51)	110,588.74
250-10100	M & P R FUND	149,282.40	404.51	149,686.91
290-10100	AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100	RURAL ACCESS INFRASTRUCTURE	256,658.71	771.57	257,430.28
402-10100	DEBT SERVICE-SAFETY CENTER	95,082.89	713.62	95,796.51
404-10100	DEBT SERVICE - NAPA JUNCTION	1,713.60	0.00	1,713.60
704-10100	COUNTY LAW LIBRARY	62.63	(723.38)	(660.75)
705-10100	TOWER FUND	13,358.41	0.00	13,358.41
721-10100	DISTRICT SCHOOLS	255,407.22	487,572.35	742,979.57
723-10100	CITIES & TOWNS	42,421.13	119,031.87	161,453.00
725-10100	TOWNSHIPS	32,560.77	(19,417.53)	13,143.24
735-10100	DELINQUENT TAXES	32,908.43	(10,068.58)	22,839.85
736-10100	MUNICIPALITIES	0.00	19,403.95	19,403.95
739-10100	SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100	DRAINAGE DITCHES	340,959.91	(1,139.24)	339,820.67
742-10100	STATE MOTOR	417,879.06	6,420.65	424,299.71
748-10100	LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100	SPECIAL HIGHWAY	0.00	62,558.13	62,558.13
759-10100	CLEARING FUND	5,449.24	137.00	5,586.24
763-10100	REDEMPTION	114.85	0.00	114.85
764-10100	RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100	FIRE/ROAD DISTRICT	37.98	(17.60)	20.38
768-10100	Statewide 24/7 Sobriety Prog	1,940.00	141.00	2,081.00
769-10100	M & PR Fund	236.00	0.00	236.00
770-10100	OTHER SPECIALS	20,741.99	22,396.40	43,138.39
771-10100	W 11TH IMPROVEMENT ZONE	<u>80,190.65</u>	<u>0.00</u>	<u>80,190.65</u>
TOTAL CLAIM ON CASH		<u>8,149,618.37</u>	<u>392,695.34</u>	<u>8,542,313.71</u>

CASH IN BANK - POOLED CASH

999-10050	TOTAL CASH ON HAND	59,387.29	94,333.39	153,720.68
999-10100	Pooled Cash Checking	3,833,662.13	(941,628.69)	2,892,033.44
999-10200	CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300	SAVINGS ACCOUNT BALANCES	4,248,995.04	1,239,990.64	5,488,985.68
999-10400	CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500	BAD CHECKS	<u>7,573.91</u>	<u>0.00</u>	<u>7,573.91</u>
SUBTOTAL CASH IN BANK - POOLED CASH		<u>8,149,618.37</u>	<u>392,695.34</u>	<u>8,542,313.71</u>

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			8,149,618.37	392,695.34	8,542,313.71
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>8,149,618.37</u>	<u>392,695.34</u>	<u>8,542,313.71</u>
TOTAL DUE TO OTHER FUNDS			8,149,618.37	392,695.34	8,542,313.71

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
DECEMBER, 2025

Aurora County	163.25
Beadle County	163.25
Bennett County	151.25
Bon Homme County	278.50
Brookings County	332.50
Brown County	181.25
Brule County	302.50
Clay County	151.25
Davison County	314.50
Hughes County	453.75
Lawrence County	151.25
Minnehaha County	889.50
Pennington County	1,082.75
Roberts County	175.25
Spink County	175.25
SDHSC	151.25
Walworth County	163.25
TOTAL	<u>5,280.50</u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
NOVEMBER, 2025

Aurora County	151.25
Beadle County	163.25
Brookings County	115.25
Butte County	151.25
Charles Mix County	151.25
Davison County	302.50
Gregory County	151.25
Hughes County	151.25
Meade County	163.25
Minnehaha County	1,100.75
Pennington County	465.75
Potter County	151.25
Spink County	314.50
SDHSC	453.75
Tripp County	163.25
Walworth County	314.50
TOTAL	<u>4,464.25</u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
OCTOBER, 2025

Beadle County	665.00
Brookings County	278.50
Brown County	302.50
Brule County	151.25
Charles Mix County	187.25
Clark County	151.25
Clay County	302.50
Codington County	362.50
Corson County	151.25
Davison County	453.75
Hand County	115.25
Hughes County	593.00
Kingsbury County	151.25
Lincoln County	581.00
Minnehaha County	465.75
Moody County	314.50
Pennington County	441.75
Spink County	151.25
SDHSC	163.25
Walworth County	151.25
TOTAL	<u>6,134.00</u>

Travel Reimbursement Rates

Effective October 1, 2025

Mileage Reimbursement

SDCL 3-9

Type	Rate	Comments
High Mileage	\$0.70/mile	Personal vehicle is used AND state motor pool vehicle is not available.
Low Mileage	\$0.315/mile	Personal vehicle is used AND state motor pool vehicle is available.
Special Needs Mileage	\$0.91/mile	Large personal vehicle is used (ex. Van, truck, SUV).
Special Needs Mileage	\$0.70/mile	Personal vehicle is used.



February 11, 2026

Yankton County Commissioners

RE: Abatements

Dear Commissioners,

Per South Dakota Codified Law 10-4-40, two hundred thousand dollars of full and true value is exempt for a permanently and totally disabled veteran. The law also states that if the veteran qualifies and fails to comply with the application deadline, they may petition the board of county commissioners to recalculate the taxes based on the exemption and abate the difference. There are ten applications that this applies to for the 2026 payable taxes. The late timing of receiving the applications was at no fault of their own.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Goeken".

Michelle Goeken
Yankton County Director of Equalization

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

P. O. Address _____

Subscribed and sworn to before me this 11th day of February, 2026

M. Dulle

APPLICANT SHOULD USE THIS SPACE

YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
				Asked	Allowed
2025	11400 10,800			\$114.00	

Approved _____ Disapproved by City or Township Board

Dated _____, 20____

Chairman City or Twp. Board.

Approved by authority of Subdivision of SDC 57-0801.

Dated _____, 20____

Chairman County Board.

Rejected: _____
Reasons: _____

Dated _____, 20____

Chairman County Board.

Applicant advised of action by notice dated

_____, 20____

County Auditor.

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

P. O. Address _____

Subscribed and sworn to before me this 11th day of February, 2026.

Michelle J. [Signature]

APPLICANT SHOULD USE THIS SPACE

YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
				Asked	Allowed
2025	NAAI \$119,300			\$1,230.00	
2025	27,249			\$204.98	

Approved - Disapproved by City or Township Board _____

Dated _____, 20__

Chairman City or Twp. Board _____

Approved by authority of Subdivision of SDC 57.0801 _____

Dated _____, 20__

Chairman County Board _____

Rejected: _____

Reasons: _____

Dated _____, 20__

Chairman County Board _____

Applicant advised of action by notice dated _____

_____ 20__

County Auditor _____

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

Michelle J...

P. O. Address Director of Equalization

Subscribed and sworn to before me this 11th day of February, 2026.

(Name of office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

YEAR	VALUATION	STATE TAX	Consolidated Tax	Amf. of Abatement or Refund	
				Asked	Allowed
2025	NACO 55,100 NACID 367,100			\$2,129.72	

Approved - Disapproved by City or Township Board _____
Dated _____, 20__

Chairman City or Twp. Board _____
Approved by authority of Subdivision of SDC 57-0801 _____
Dated _____, 20__

Chairman County Board _____
Rejected: _____
Reasons: _____

Chairman County Board _____
Dated _____, 20__
Applicant advised of action by notice dated _____, 20__

County Auditor _____

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

~~XXXXXXXXXX~~
 P. O. Address Yankton, SD 57078

Subscribed and sworn to before me this 6th day of February, 2026.

APPLICANT

(office)

PROPERTY

YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
				Asked	Allowed
2025	NACD 76,300				
	NACIO 536,900			\$3,017. ⁰⁰	

Approved/Disapproved by City or Township Board

Dated _____, 20__

Chairman City or Twp. Board

Approved by authority of Subdivision of SDC 57-0801

Dated _____, 20__

Chairman County Board

Rejected:
Reasons:

Dated _____, 20__

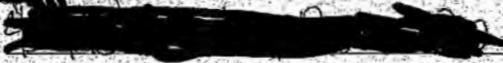
Chairman County Board

Applicant advised of action by notice dated _____, 20__

County Auditor

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.


P. O. Address 

Subscribed and sworn to before me this 20 day of October, 2025.

(Name of office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
				Asked	Allowed
2025	NAAIO 18,600			\$217.09	

Approved - Disapproved by City or Township Board

Dated 20

Chairman City or Twp. Board.

Approved by authority of Subdivision of SDC 57-0801.

Dated 20

Chairman County Board.

Rejected:

Reasons:

Dated 20

Chairman County Board.

Applicant advised of action by notice dated

20

County Auditor.

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

P. O. Address _____

Subscribed and sworn to before me this 11th day of February, 2026.

Michelle J. [Signature]

APPLICANT SHOULD USE THIS

YEAR	VALUATION	TAX	Tax	Asked	Refund Allowed
2025	NADO 31,000				
	NADO 333,900			\$2,587.50	

Approved / Disapproved by City or Township Board _____
 Dated _____, 20__

Chairman City or Twp. Board _____
 Approved by authority of Subdivision of SDC 57-0801 _____
 Dated _____, 20__

Chairman County Board _____
 Rejected: _____
 Reasons: _____

Chairman County Board _____
 Dated _____, 20__

Applicant advised of action by notice dated _____, 20__
 County Auditor _____

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

P. O. Address _____

Subscribed and sworn to before me this 11th day of February, 2020.

Michael J. [Signature]

Director of Equalization
(Name & Office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
				Asked	Allowed
2025	NAD0 21,300 NAD10 257,800			\$2,587.50	

Approved - Disapproved by City or Township Board _____

Dated _____, 20__

Chairman City or Twp. Board.

Approved by authority of Subdivision of SDC 57-0801.

Dated _____, 20__

Chairman County Board.

Rejected: _____

Reasons: _____

Dated _____, 20__

Chairman County Board.

Applicant advised of action by notice dated _____

_____ 20__

County Auditor.

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

[Redacted]

P. O. Address [Redacted]

Subscribed and sworn to before me this 25 day of Oct, 2025

(Name of office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
				Asked	Allowed
2025	N/A				
	12,200				
	N/A			\$1,509.00	
	104,500				

Approved _____
Board _____
Dated _____, 20____

Chairman City or Twp. Board _____
Approved by authority of Subdivision _____
of SDC 57.0801 _____
Dated _____, 20____

Chairman County Board _____
Rejected _____
Reasons _____

Dated _____, 20____

Chairman County Board _____
Applicant advised of action by notice dated _____, 20____

County Auditor _____

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

P. O. Address _____

Subscribed and sworn to before me this 11th day of February, 2026.

Michelle Jan

 Director of Equalization
 (Name of office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
				Asked	Allowed
2025	NAOD 49,100				
	NAOD 453,700			\$2,587. ⁰⁰	

Approved _____
 Disapproved by City or Township Board _____

Dated _____, 20____

Chairman City or Twp. Board _____

Approved by authority of Subdivision _____
 of SDC 57-0801

Dated _____, 20____

Chairman County Board _____

Rejected: _____

Reasons: _____

Dated _____, 20____

Chairman County Board _____

Applicant advised of action by notice dated _____

_____ 20____

County Auditor _____