

# Agenda

# Yankton County Commission

6:00 PM, Tuesday, March 3, 2026

Commission Chamber

Yankton County Government Center

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING  
February 27TH. 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:** \_\_\_\_\_ Dan Klimisch \_\_\_\_\_ Don Kettering \_\_\_\_\_ Wanda Howey-Fox  
\_\_\_\_\_ Ryan Heine \_\_\_\_\_ 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	Transfer Liquor and Malt Beverage Licenses – Cottonwood	Pat Backman
06	6:15 PM	Approve to Surplus Items	Highway
07	6:20 PM	Approve Emergency Management Performance Grant	Emergency Management

Ditch Board

08	6:25 PM	Approve to Advertise for work on Clay Creek Ditch	Commission
Regular Session			
09	6:30 PM	Advertise Planning Commission Board	Zoning
10	6:35 PM	IT – Safety Center Server, Government Center Server Project, Firewall and SecureSD Update	Commission
11	6:40 PM	Approve Wage Resolution	Commission
12	6:45 PM	Rental Agreement DANR	Commission
13	6:50 PM	February 17, 2026 Minutes	Commission
14	6:55 PM	February 2026 Payroll	Auditor
15	7:00 PM	Claims	Auditor
16	7:05 PM	Public Comment	
17	7:10 PM	Commissioner Updates	
18	7:15 PM	Executive Session Personnel Pursuant to SDCL 1-25-2(1) Legal Counsel 1-25-2.3 Items for Next Meeting	State’s Attorney

Date Received: \_\_\_\_\_  
 Date Issued: \_\_\_\_\_

# Uniform Alcoholic Beverage License Application

License No. RB-3882

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

Name <u>Cottonwood LLC</u>		Phone Number <u>712-470 3960</u>	
Address <u>43504 SD Hwy 52</u>	City <u>Yankton</u>	State <u>SD</u>	Zip <u>57078</u>

### B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS

Name <u>Cottonwood</u>		Phone Number <u>605 665-2390</u>	
Address <u>43504 SD Hwy 52</u>	City <u>Yankton</u>	State <u>SD</u>	Zip <u>57078</u>

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

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

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

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

### D. LEGAL DESCRIPTION OF LICENSED PREMISE:

Legal Description: S 260.8' Kusy addn SW 4 NW 4 Section 17.93N / 56W 09.017.400-430

- E. State Sales Tax Number Pending
- F.  New License  Transfer? (\$150)  Re-issuance

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

Date <u>2-13-2024</u>	Print Name <u>Brad Con Goodstead</u>	Signature 
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**H. APPROVAL OF LOCAL GOVERNING BODY** Notice of hearing was published on 02-21-2026. Public hearing on the application was held 03-03-2026, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

### FOR LOCAL GOVERNMENT USE

(Seal) Mayor or Chairman	Date

Renewal—no public hearing held: [ ]  
 Establishment is ineligible for video lottery: [ ]  
 Amount of fee collected with application: \$ 150  
 Amount of fee retained: \$ 75  
 Forwarded with application: \$ 75

If disapproved, endorse reason thereon and return to applicant

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

Name of corporation/partnership/LP/LLC <i>Cottonwood LLC</i>		
Address of office and principal place of business of corporation/partnership/LP/LLC <i>43504 SD Hwy 52</i>		
City <i>YANKTON</i>	State <i>SD</i>	Zip Code <i>57078</i>
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES [ ] NO

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

Name	Office	Address	Occupation
<i>Brad VAN Grootheste</i>	<i>Cottonwood</i>	<i>43504 SD Hwy 52</i>	<i>owner</i>

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

Name	Type of License	License #	Financial Interest Held	Address of Business Location

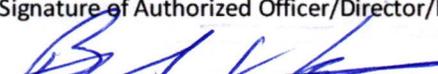
Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc.?

<i>43504 SD Hwy 52 YANKTON SD 57078</i>
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**With signature the applicant agrees to the following:**

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

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

Signature of Authorized Officer/Director/Partner 	Date <i>2-13-26</i>
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Date Received: \_\_\_\_\_  
 Date Issued: \_\_\_\_\_

**Uniform Alcoholic Beverage License Application**

License No. RL-5623

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

Name <u>Cottonwood LLC</u>		Phone Number <u>712 470 3960</u>	
Address <u>43504 SD Hwy 52</u>	City <u>Yankton</u>	State <u>SD</u>	Zip <u>57078</u>

**B. DOING BUSINESS AS NAME AND PHYSICAL ADDRESS**

Name <u>Cottonwood</u>		Phone Number <u>605-665-2390</u>	
Address <u>43504 SD Hwy 52</u>	City <u>YANKTON</u>	State <u>SD</u>	Zip <u>57078</u>

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other \_\_\_\_\_

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

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

**D. LEGAL DESCRIPTION OF LICENSED PREMISE:**

Legal Description: 5260.8' Kusy Addn Sw 4 NW 4 Section 17, 93N / 56 W 09.017.400.430

- E. State Sales Tax Number Pending
- F. [ ] New License  Transfer? (\$150) [ ] Re-issuance

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

Date <u>2-13-2026</u>	Print Name <u>Brad Van Grootheest</u>	Signature 
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**H. APPROVAL OF LOCAL GOVERNING BODY** Notice of hearing was published on 02-21-2026. Public hearing on the application was held 03-03-2026, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

**FOR LOCAL GOVERNMENT USE**

(Seal) Mayor or Chairman	Date

Renewal—no public hearing held: [ ]  
 Establishment is ineligible for video lottery: [ ]  
 Amount of fee collected with application: \$ 150  
 Amount of fee retained: \$ 150  
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**Uniform Alcoholic Beverage License Application  
(For corporate/partnership/LP/LLC applicants)**

Name of corporation/partnership/LP/LLC <i>Cottonwood LLC</i>		
Address of office and principal place of business of corporation/partnership/LP/LLC <i>43504 SD Hwy 52</i>		
City <i>Yankton</i>	State <i>SD</i>	Zip Code <i>57078</i>
Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony?		<input checked="" type="checkbox"/> YES [ ] NO

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

Name	Office	Address	Occupation
<i>Brad Van Brootheest</i>	<i>cottonwood</i>	<i>43504 SD Hwy 52</i>	<i>Owner</i>

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

Name	Type of License	License #	Financial Interest Held	Address of Business Location

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

<i>43504 SD Hwy 52 Yankton SD 57078</i>
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**With signature the applicant agrees to the following:**

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

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

Signature of Authorized Officer/Director/Partner <i>[Signature]</i>	Date <i>2-13-26</i>
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NOTICE OF PUBLIC HEARING  
ON APPLICATIONS FOR  
TRANSFERS OF RETAIL  
(ON-SALE) LIQUOR LICENSE &  
RETAIL (ON-OFF SALE) MALT  
BEVERAGE & SD FARM WINE  
LICENSE

Notice is hereby given that the Board of County Commissioners in and for the County of Yankton, South Dakota, on the 3rd of March, 2026, at the hour of 6:10 PM, at the Yankton County Government Center in the Commissioners Chambers will meet to consider the following applications for Retail (on-sale) Liquor License Transfer & Retail (on-off sale) Malt Beverage & SD Farm Wine License Transfer, which have been presented to the Board of County Commissioners and filed in the County Auditors Office: Transfer Retail (on-sale) Liquor License & Transfer Retail (on-off sale) Malt Beverage & SD Farm Wine License from Pat Backman, Shipwreck Inc dba The Cottonwood located in S260.8 Kusy Addn SW4 NW4 Section 17, 93N/56W 09.017.400.430, Yankton, SD, to Brad Van Grootheest, Cottonwood LLC dba Cottonwood, Yankton, SD. Notice is further given that any person, persons, or their attorney may appear and be heard at said scheduled public hearing who are interested in the approvals or rejections of such transfers.

Patty Hojem,  
Yankton County Auditor

Published once at the total approximate cost of \$19.12 and can be viewed free of charge at [www.sd-publicnotices.com](http://www.sd-publicnotices.com)

**Published February 21, 2026.**



## Jurisdiction

Name: Paul Scherschligt

County: Yankton

Region: Region 1

## Admin 1: Submit Quarterly Reports

Due: 30 days after end of each quarter

1st Quarter: 1-29-26

2nd Quarter: Due by April 30  
2026

3rd Quarter: Due by July 30  
2026

4th Quarter: Due by Oct 30th  
2026

Task Completed:

Notes: Submit a quarterly financial report in WebEOC no later than 30 days after the end of each quarter.

## Admin 2: Submit Workplan Reports

Due: 30 days after end of each quarter

1st Quarter: 1-29-26

2nd Quarter: Due by April 30th  
2026

3rd Quarter: Due by July 30th  
2026

4th Quarter: Due by Oct 30th  
2026

Task Completed:

Notes: Document all activities performed by your jurisdiction as they relate to the five areas of Administration, Preparedness, Mitigation, Response, and Recovery that are above and beyond the other items listed in Section 25. Reporting of all activities encompassed by these areas on the Workplan Reporting form should be completed monthly and shall be submitted quarterly (due 30 days after the end of each quarter).

## Admin 3: Attend Quarterly Monitoring Visits with Regional Coordinator

Due: Quarterly

1st Quarter: 12-17-25

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

Notes: Meet with your Regional Coordinator quarterly.

## Admin 4: Complete LCAR with Regional Coordinator

Due: December 31st

1st Quarter: 12-17-25

2nd Quarter: Completed

3rd Quarter: Completed

4th Quarter: Completed

Task Completed: Yes

Notes: Complete the Local Capabilities Assessment for Readiness (LCAR) with your Regional Coordinator by December 31st.

## Admin 5: Complete EM101 and EM102 Courses (First Year) and EM103 Course (Second Year)

Due: September 30th

1st Quarter: EM 101 (3-19-09  
and 4-5-18);

2nd Quarter: EM 102 (9-10-24)

3rd Quarter: EM 103  
(Grandfathered)

4th Quarter: Completed

Task Completed: Yes

Notes: Complete EM101 and EM102 Courses (First Year) and EM103 Course (Second Year)

## Admin 6: Complete ICS Courses: IS100, IS200, IS700, IS800, and ICS300 (First Year) and ICS400 (Second

## Year)

Due: September 30th

1st Quarter: Completed

2nd Quarter: Completed

3rd Quarter: Completed

4th Quarter: Completed

Task Completed: Yes

Notes: Admin 6: Complete ICS Courses: IS100, IS200, IS700, IS800, and ICS300 (First Year) and ICS400 (Second Year) (IS classes can be found at : <https://training.fema.gov/is/crslist.aspx?lang=en> )

## Admin 7: Complete PDS Courses (Second Year)

Due: September 30th

1st Quarter: 7-22-13

2nd Quarter: Completed

3rd Quarter: Completed

4th Quarter: Completed

Task Completed: Yes

Notes: Needed within 2 years of hire date. List any Professional Development Series courses you take in the workplan and email the state training officer any certificates. Please list any of these courses that you take in the work plan under "Administration".... IS classes: 120.c, 230.e, 235.c, 240.c, 241.c, 242.c, 244.b

## Admin 8: Complete APS Courses (By End of Sixth Year)

Due: September 30th

1st Quarter: 5-31-19

2nd Quarter: Completed

3rd Quarter: Completed

4th Quarter: Completed

Task Completed: Yes

Notes: Within 6 years of hire. List any Advanced Professional Series courses you take in the workplan and email the state training officer any certificates. Required classes are: IS 2200, IS271, IS703, G191, G205, G393, G557. Need 5 Elective Courses which are: G108, G141, E/L/K 146, G202, G235, G271, G272, G288, G290, G358, G361, L363, G364, G386, E388, E/L 952 List these classes under "Administration" in the workplan.

## Admin 9: Complete HSEEP Course (Second Year)

Due: September 30th

1st Quarter: 12-1-16

2nd Quarter: Completed

3rd Quarter: Completed

4th Quarter: Completed

Task Completed: Yes

Notes: Complete the Homeland Security Exercise and Evaluation Program (HSEEP) course and upload documentation of completion in WebEOC. Report completion to your Regional Coordinator. (To be completed within 24 months of hire.)

## Prepare 1: Conduct LEOP, Shelter, and DRRU Updates; Upload Updated Documents to the County Plans Board in WebEOC

Due: September 30th

1st Quarter: Not completed this quarter

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

Notes: Conduct an annual Local Emergency Operations Plan (LEOP) review with stakeholders and county commissioners so it is comprehensive and current. \*\*\* List in your work plan who approved the update (Commission, LEPC..) \*\*\*\* As part of this review, compare your current LEOP with the updated LEOP template and identify sections/annexes that should be added or updated. Consider adding and updating those sections as part of

your annual review. Also review and update shelters and Disaster Response and Recovery (DRRI) facilities for your jurisdiction. These facilities and their capabilities should be an attachment to your Mass Care Annex. Documentation of the attendees of the meeting will be reported to the Regional Coordinator and uploaded in WebEOC following the meeting. Upload a new electronic copy of the LEOP to your County Plans board in WebEOC.

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## Prepare 2: Conduct CRMCS Salamander Equipment Updates

Due: September 30th

1st Quarter: 11-4-25; 12-31-25

2nd Quarter: 1-4-26

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Update jurisdictional resource inventory within the Comprehensive Resource Management & Credentialing system (CRMCS) and ensure resources conform to Homeland Security resource typing and naming standards. This update requires county owned equipment to be updated. Other response resources owned by municipalities and other response organizations is highly recommended to include in this update.

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## Prepare 3: Conduct CRMCS Salamander Personnel Updates

Due: September 30th

1st Quarter: 10-1-25; 12-24-25;  
12-30-25

2nd Quarter: 1-2-25

3rd Quarter:

4th Quarter:

Task Completed: Yes

**Notes:** Credential emergency response personnel in your jurisdiction using the Comprehensive Resource Management & Credentialing system (CRMCS). This update requires county-employed personnel to be updated. Other emergency responders employed by municipalities and other response organizations is highly recommended to include in this update.

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## Prepare 4: Attend Annual CRMCS Salamander Software Workshop

Due: September 30th

1st Quarter: Not available this  
quarter

2nd Quarter: Available March  
31st Pierre

3rd Quarter: Available June  
16th Yankton

4th Quarter: Available July  
15th Watertown : Sept 15th  
Spearfish (SDEMA  
Conference)

Task Completed:

**Notes:** Attend 1 Salamander Software workshop per year. When this is completed, please list it in the workplan...under "Prepare"

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## Prepare 5: Identify and Maintain Primary and Alternate EOC Facilities

Due: September 30th

1st Quarter: Not completed for  
this year

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Identify and maintain primary and alternate EOC facilities (Locations with addresses) . Evaluate the facility's capabilities to make planned improvements as possible. List in Workplan

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## Prepare 6: Maintain EOC Regional Staffing Capabilities

Due: September 30th

1st Quarter: Not completed for this year

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Maintain an EOC regional staffing capability thru mutual aid personnel resources from within your region. This capability is required to be documented, documentation to be uploaded in WebEOC and reported to the Regional Coordinator.

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## Prepare 7: Maintain Jurisdictional PIO and Finance EOC Staffing Capabilities

Due: September 30th

1st Quarter: Not Completed for this year

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Maintain a local (jurisdictional) primary and alternate capability for the functions of Public Affairs (Public Information Officer) and Finance. Coordinate and track training for identified people performing these functions, document on the NIMS Spreadsheet and your Workplan.

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## Prepare 8: Develop and Participate in Regional EOC Staffing Exercise

Due: September 30th

1st Quarter: This will be hosted by Minnehaha Co

2nd Quarter: at during Airshow this year TBA

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Develop and participate in an annual regional exercise based on the Regional EOC staffing capability and to the exercise level (Tabletop, Functional, Full-Scale) of the Region's choosing. Regional Coordinator to document and verify participation. Note: This exercise is a separate exercise requirement from the mandated county annual exercise and cannot be combined for this year.

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## Prepare 9: Maintain Just-in-Time EOC Staffing Plans

Due: September 30th

1st Quarter: Not Completed for this year

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Maintain a Just-in-time EOC staffing plan that includes jurisdictional recruitment, just-in-time training materials, and job descriptions. This plan should include positions supporting the functions of public affairs (PIO), planning, resource tracking, situational awareness, resource ordering & acquiring (Logistics), and finance. Submit the plan in WebEOC and report completion to your Regional Coordinator.

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## Prepare 10: Conduct a Minimum of Two Public Preparedness Outreach Activities

Due: September 30th

1st Quarter: None

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Ideas: Tommy the Turtle <https://dps.sd.gov/emergency-services/emergency-management/preparedness/kids-educators>  
Smokey the Bear : Smokey Bear at your school or special fire/safety event, please email Amanda Sage-Morris or call 605-

393-8011. Requests must be received at least a month in advance. Sparky the Fire Dog, appears at an in-person event. Contact your local fire department or contact the NFPA directly for information on how to request an appearance (During winter events (Lights, candles, and heaters)

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## Prepare 11: Participate in One Drill Per Quarter

Due: Quarterly

**1st Quarter:** 11-5-2025  
(Radio): 12-11-25 (SDHAN)

**2nd Quarter:** 1-13-26  
(Bridge4PS)

**3rd Quarter:**

**4th Quarter:**

**Task Completed:**

**Notes:** At least one Drill per quarter is required; do more if you can. Document the drill in the workplan under "Prepare". Examples: WebEOC, SDHAN, Radio, Bridge4PS,

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## Response 1: Conduct Duty Officer Reporting Per Guidance

Due: Quarterly

**1st Quarter:** 10-5-25; 10-29-25;  
12-7-25

**2nd Quarter:**

**3rd Quarter:**

**4th Quarter:**

**Task Completed:**

**Notes:** Reported required items to the Duty Officer ASAP. Make a note in the workplan of the report ... under "Response". (See "Comprehensive Emergency Management Handbook" in the WebEOC library or ask your RC for a two-page sheet.)

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## Response 2: Be Prepared to Utilize the Bridge4PS Application

Due: Quarterly

**1st Quarter:** Not completed  
this quarter

**2nd Quarter:** 1-13-26  
(Responded to drill on app)

**3rd Quarter:** Completed

**4th Quarter:** Completed

**Task Completed:** Yes

**Notes:** Completed

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## Recovery 1: Attend Annual Crisis Track Software Workshop

Due: September 30th

**1st Quarter:** Not offered this  
quarter

**2nd Quarter:** Offered in Sioux  
Falls on Feb 26th (Contact  
Jason)

**3rd Quarter:**

**4th Quarter:**

**Task Completed:**

**Notes:** 1 Crisis Track Software Workshop completed. Contact Dustin Hight to set up training for your County. List any training for Crisis Track under "recovery" in the Workplan. (Coming January 1st 2025 the State will only accept reports using Crisis Track)

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## Hours Worked

**First Quarter Required Hours:** 496

**Hours Worked:** 543

**Notes:**

**Second Quarter Required Hours:** 488

**Hours Worked:**

**Notes:**

**Third Quarter Required Hours:** 504

**Hours Worked:**

**Notes:**

**Fourth Quarter Required Hours:** 512

**Hours Worked:**

**Notes:**



## Jurisdiction

Name: Erin Hacecky

County: Yankton

Region: Region 1

## Admin 1: Submit Quarterly Reports

Due: 30 days after end of each quarter

1st Quarter: 1-29-26

2nd Quarter: Due by April 30  
2026

3rd Quarter: Due by July 30  
2026

4th Quarter: Due by Oct 30th  
2026

Task Completed:

Notes: Submit a quarterly financial report in WebEOC no later than 30 days after the end of each quarter.

## Admin 2: Submit Workplan Reports

Due: 30 days after end of each quarter

1st Quarter: 1-29-26

2nd Quarter: Due by April 30th  
2026

3rd Quarter: Due by July 30th  
2026

4th Quarter: Due by Oct 30th  
2026

Task Completed:

Notes: Document all activities performed by your jurisdiction as they relate to the five areas of Administration, Preparedness, Mitigation, Response, and Recovery that are above and beyond the other items listed in Section 25. Reporting of all activities encompassed by these areas on the Workplan Reporting form should be completed monthly and shall be submitted quarterly (due 30 days after the end of each quarter).

## Admin 3: Attend Quarterly Monitoring Visits with Regional Coordinator

Due: Quarterly

1st Quarter: 12-17-25

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

Notes: Meet with your Regional Coordinator quarterly.

## Admin 4: Complete LCAR with Regional Coordinator

Due: December 31st

1st Quarter: 12-17-25

2nd Quarter: Completed

3rd Quarter: Completed

4th Quarter: Completed

Task Completed: Yes

Notes: Complete the Local Capabilities Assessment for Readiness (LCAR) with your Regional Coordinator by December 31st.

## Admin 5: Complete EM101 and EM102 Courses (First Year) and EM103 Course (Second Year)

Due: September 30th

1st Quarter: 4-5-18 Completed

2nd Quarter: Completed

3rd Quarter: Completed

4th Quarter: Completed

Task Completed: Yes

Notes: Complete EM101 and EM102 Courses (First Year) and EM103 Course (Second Year)

## Admin 6: Complete ICS Courses: IS100, IS200, IS700, IS800, and ICS300 (First Year) and ICS400 (Second

## Year)

Due: September 30th

**1st Quarter:** 100 (6-12-09: 200 (6-15-09); 700 4-2-15

**2nd Quarter:** 800 4-2-18: ICS 300 (7-11-07)

**3rd Quarter:** ICS 400 (12-14-2017)

**4th Quarter:** Completed

**Task Completed:** Yes

**Notes:** Complete ICS Courses: IS100, IS200, IS700, IS800, and ICS300 (First Year) and ICS400 (Second Year) (IS classes can be found at : <https://training.fema.gov/is/crslst.aspx?lang=en> )

## Admin 7: Complete PDS Courses (Second Year)

Due: September 30th

**1st Quarter:** 8-12-19

**2nd Quarter:** Completed

**3rd Quarter:** Completed

**4th Quarter:** Completed

**Task Completed:** Yes

**Notes:** Completed:

Needed within 2 years of hire date. List any Professional Development Series courses you take in the workplan and email the state training officer any certificates. Please list any of these courses that you take in the work plan under "Administration".... IS classes: 120.c, 230.e, 235.c, 240.c, 241.c, 242.c, 244.b

## Admin 8: Complete APS Courses (By End of Sixth Year)

Due: September 30th

**1st Quarter:** 9-1-2021

**2nd Quarter:** Completed

**3rd Quarter:** Completed

**4th Quarter:** Completed

**Task Completed:** Yes

**Notes:** Appears to be completed. Within 6 years of hire. List any Advanced Professional Series courses you take in the workplan and email the state training officer any certificates. Required classes are: IS 2200, IS271, IS703, G191, G205, G393, G557. Need 5 Elective Courses which are: G108, G141, E/L/K 146, G202, G235, G271, G272, G288, G290, G358, G361, L363, G364, G386, E388, E/L 952 List these classes under "Administration" in the workplan.

## Admin 9: Complete HSEEP Course (Second Year)

Due: September 30th

**1st Quarter:** 7-19-17

**2nd Quarter:** Completed

**3rd Quarter:** Completed

**4th Quarter:** Completed

**Task Completed:** Yes

**Notes:** Completed; Complete the Homeland Security Exercise and Evaluation Program (HSEEP) course and upload documentation of completion in WebEOC. Report completion to your Regional Coordinator. (To be completed within 24 months of hire.)

## Prepare 1: Conduct LEOP, Shelter, and DRRU Updates; Upload Updated Documents to the County Plans Board in WebEOC

Due: September 30th

**1st Quarter:** Not completed this quarter

**2nd Quarter:**

**3rd Quarter:**

**4th Quarter:**

**Task Completed:**

**Notes:** Conduct an annual Local Emergency Operations Plan (LEOP) review with stakeholders and county commissioners so it is comprehensive and current. \*\*\* List in your work plan who approved the update (Commission, LEPC..) \*\*\*\* As part of this review, compare your current LEOP with the updated LEOP

template and identify sections/annexes that should be added or updated. Consider adding and updating those sections as part of your annual review. Also review and update shelters and Disaster Response and Recovery (DRRI) facilities for your jurisdiction. These facilities and their capabilities should be an attachment to your Mass Care Annex. Documentation of the attendees of the meeting will be reported to the Regional Coordinator and uploaded in WebEOC following the meeting. Upload a new electronic copy of the LEOP to your County Plans board in WebEOC.

---

## Prepare 2: Conduct CRMCS Salamander Equipment Updates

Due: September 30th

1st Quarter: 11-4-25; 12-31-25

2nd Quarter: 1-4-26

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Update jurisdictional resource inventory within the Comprehensive Resource Management & Credentialing system (CRMCS) and ensure resources conform to Homeland Security resource typing and naming standards. This update requires county owned equipment to be updated. Other response resources owned by municipalities and other response organizations is highly recommended to include in this update.

---

## Prepare 3: Conduct CRMCS Salamander Personnel Updates

Due: September 30th

1st Quarter: 10-1-25; 12-24-25;  
12-30-25

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Credential emergency response personnel in your jurisdiction using the Comprehensive Resource Management & Credentialing system (CRMCS). This update requires county-employed personnel to be updated. Other emergency responders employed by municipalities and other response organizations is highly recommended to include in this update.

---

## Prepare 4: Attend Annual CRMCS Salamander Software Workshop

Due: September 30th

1st Quarter: Not available this  
quarter

2nd Quarter: Available March  
31st Pierre

3rd Quarter: Available June  
16th Yankton

4th Quarter: Available July  
15th Watertown : Sept 15th  
Spearfish (SDEMA  
Conference)

Task Completed:

**Notes:** Attend 1 Salamander Software workshop per year. When this is completed, please list it in the workplan...under "Prepare"

---

## Prepare 5: Identify and Maintain Primary and Alternate EOC Facilities

Due: September 30th

1st Quarter: Not completed for  
this year

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Identify and maintain primary and alternate EOC facilities (Locations with addresses) . Evaluate the facility's capabilities to make planned improvements as possible. List in Workplan

---

## Prepare 6: Maintain EOC Regional Staffing Capabilities

Due: September 30th

1st Quarter: Not completed for this year

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Maintain an EOC regional staffing capability thru mutual aid personnel resources from within your region. This capability is required to be documented, documentation to be uploaded in WebEOC and reported to the Regional Coordinator.

## Prepare 7: Maintain Jurisdictional PIO and Finance EOC Staffing Capabilities

Due: September 30th

1st Quarter: Not Completed for this year

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Maintain a local (jurisdictional) primary and alternate capability for the functions of Public Affairs (Public Information Officer) and Finance. Coordinate and track training for identified people performing these functions, document on the NIMS Spreadsheet and your Workplan.

## Prepare 8: Develop and Participate in Regional EOC Staffing Exercise

Due: September 30th

1st Quarter: This will be hosted by Minnehaha Co

2nd Quarter: at during Airshow this year TBA

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Develop and participate in an annual regional exercise based on the Regional EOC staffing capability and to the exercise level (Tabletop, Functional, Full-Scale) of the Region's choosing. Regional Coordinator to document and verify participation. Note: This exercise is a separate exercise requirement from the mandated county annual exercise and cannot be combined for this year.

## Prepare 9: Maintain Just-in-Time EOC Staffing Plans

Due: September 30th

1st Quarter: Not Completed for this year

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Maintain a Just-in-time EOC staffing plan that includes jurisdictional recruitment, just-in-time training materials, and job descriptions. This plan should include positions supporting the functions of public affairs (PIO), planning, resource tracking, situational awareness, resource ordering & acquiring (Logistics), and finance. Submit the plan in WebEOC and report completion to your Regional Coordinator.

## Prepare 10: Conduct a Minimum of Two Public Preparedness Outreach Activities

Due: September 30th

1st Quarter: None

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

**Notes:** Ideas: Tommy the Turtle <https://dps.sd.gov/emergency-services/emergency-management/preparedness/kids-educators>

Smokey the Bear : Smokey Bear at your school or special fire/safety event, please email Amanda Sage-Morris or call 605-393-8011. Requests must be received at least a month in advance. Sparky the Fire Dog, appears at an in-person event. Contact your local fire department or contact the NFPA directly for information on how to request an appearance (During winter events (Lights, candles, and heaters)

---

## Prepare 11: Participate in One Drill Per Quarter

Due: Quarterly

1st Quarter: 11-5-2025  
(Radio): 12-11-25 (SDHAN)

2nd Quarter: 1-13-26  
(Bridge4PS) : 2-4-26 (Radio)

3rd Quarter:

4th Quarter:

Task Completed:

Notes: At least one Drill per quarter is required; do more if you can. Document the drill in the workplan under "Prepare". Examples: WebEOC, SDHAN, Radio, Bridge4PS,

---

## Response 1: Conduct Duty Officer Reporting Per Guidance

Due: Quarterly

1st Quarter: 10-5-25; 10-29-25;  
12-7-25

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed:

Notes: Reported required items to the Duty Officer ASAP. Make a note in the workplan of the report ... under "Response". (See "Comprehensive Emergency Management Handbook" in the WebEOC library or ask your RC for a two-page sheet.)

---

## Response 2: Be Prepared to Utilize the Bridge4PS Application

Due: Quarterly

1st Quarter: Not completed  
this quarter

2nd Quarter: 1-13-26  
(Responded to drill on app)

3rd Quarter: Completed

4th Quarter: Completed

Task Completed: Yes

Notes:

---

## Recovery 1: Attend Annual Crisis Track Software Workshop

Due: September 30th

1st Quarter: Not offered this  
quarter

2nd Quarter: Offered in Sioux  
Falls on Feb 26th (Contact  
Jason)

3rd Quarter:

4th Quarter:

Task Completed:

Notes: 1 Crisis Track Software Workshop completed. Contact Dustin Hight to set up training for your County. List any training for Crisis Track under "recovery" in the Workplan. (Coming January 1st 2025 the State will only accept reports using Crisis Track)

---

## Hours Worked

First Quarter Required Hours: 496

Hours Worked: 539

Notes:

Second Quarter Required Hours: 488

Hours Worked:

Notes:

Third Quarter Required Hours: 504

Hours Worked:

Notes:

Fourth Quarter Required Hours: 512

Hours Worked:

Notes:



**CSI, L.L.C.**

338 Streater Drive  
North Sioux City, SD 57049  
(712) 255-1775  
www.csinov.com



**We have prepared a quote for you**

**New SonicWall Firewall Replacements for all County Locations**

QUOTE # 000199 V1

PREPARED FOR

**Yankton County**

PREPARED BY

**Carli Curry**

Friday, February 13, 2026

Yankton County  
Ryan Heine  
321 West 3rd Street  
Suite 100  
Yankton, SD 57078  
ryanH@co.yankton.sd.us

Dear Ryan,

Thank-you for giving us the opportunity to quote new SonicWall Firewall Replacements for all County Locations. You will find your detailed quote below. Please let us know if you have any questions.

Best Regards,

*Carli J. Curry*

Carli Curry  
Office Administrator  
CSI, L.L.C.

Government Center

Description	Price	Qty	Ext. Price
(3 & FREE OFFER) SONICWALL TZ480 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR (INCLUDES 1YR CSE)	\$2,404.68	1	\$2,404.68
SONICWALL TZ480 HIGH AVAILABILITY	\$626.40	1	\$626.40
SONICWALL TZ 480 RACK MOUNT KIT	\$162.11	2	\$324.22
Subtotal:			<b>\$3,355.30</b>

Safety Center

Description	Price	Qty	Ext. Price
(3 & FREE OFFER) SONICWALL TZ480 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR (INCLUDES 1YR CSE)	\$2,404.68	1	\$2,404.68
SONICWALL TZ480 HIGH AVAILABILITY	\$626.40	1	\$626.40
SONICWALL TZ 480 RACK MOUNT KIT	\$162.11	2	\$324.22
Subtotal:			<b>\$3,355.30</b>

States Attorney Office

Description	Price	Qty	Ext. Price
(3 & FREE OFFER) SONICWALL TZ380 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR (INCLUDES 1YR CSE)	\$1,496.40	1	\$1,496.40
SONICWALL TZ 380 RACK MOUNT KIT	\$162.11	1	\$162.11
Subtotal:			<b>\$1,658.51</b>

Emergency Medical Services (EMS)

Description	Price	Qty	Ext. Price
(3 & FREE OFFER) SONICWALL TZ380 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR (INCLUDES 1YR CSE)	\$1,496.40	1	\$1,496.40
SONICWALL TZ 380 RACK MOUNT KIT	\$162.11	1	\$162.11
Subtotal:			<b>\$1,658.51</b>

Emergency Management (EM)

Description	Price	Qty	Ext. Price
(3 & FREE OFFER) SONICWALL TZ280 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR (INCLUDES 1YR CSE)	\$1,120.56	1	\$1,120.56
SONICWALL TZ280 RACK MOUNT KIT	\$147.03	1	\$147.03
Subtotal:			<b>\$1,267.59</b>

Highway Department

Description	Price	Qty	Ext. Price
(3 & FREE OFFER) SONICWALL TZ280 SECURE UPGRADE PLUS - ADVANCED EDITION 3YR (INCLUDES 1YR CSE)	\$1,120.56	1	\$1,120.56
Subtotal:			<b>\$1,120.56</b>

Extension Office

Description	Price	Qty	Ext. Price
(3 & FREE OFFER) SONICWALL TZ80 SECURE UPGRADE ADVANCED EDITION 3YR (INCLUDES 1YR CSE)	\$543.75	1	\$543.75
Subtotal:			<b>\$543.75</b>

Professional Services

Description	Price	Qty	Ext. Price
<b>Estimated Professional Services to Configure and Setup new SonicWall Firewall replacements for all County Locations. Client will be billed actual time incurred.</b>	\$125.00	56	\$7,000.00
Subtotal:			<b>\$7,000.00</b>

## New SonicWall Firewall Replacements for all County Locations

**Prepared by:**

**CSI, L.L.C.**

Carli Curry  
 (712) 255-1775  
 Fax (712) 255-1477  
 ccurry@csinov.com

**Prepared for:**

**Yankton County**

321 West 3rd Street  
 Suite 100  
 Yankton, SD 57078  
 Ryan Heine  
 (605) 760-3033  
 ryanH@co.yankton.sd.us

**Quote Information:**

**Quote #: 000199**

Version: 1  
 Delivery Date: 02/13/2026  
 Expiration Date: 03/13/2026

### Quote Summary

Description	Amount
Government Center	\$3,355.30
Safety Center	\$3,355.30
States Attorney Office	\$1,658.51
Emergency Medical Services (EMS)	\$1,658.51
Emergency Management (EM)	\$1,267.59
Highway Department	\$1,120.56
Extension Office	\$543.75
Professional Services	\$7,000.00
Subtotal:	<b>\$19,959.52</b>
Shipping:	<b>\$199.00</b>
Total:	<b>\$20,158.52</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

**CSI, L.L.C.**

**Yankton County**

Signature: Carli J. Curry

Signature: \_\_\_\_\_

Name: Carli Curry

Name: Ryan Heine

Title: Office Administrator

Date: \_\_\_\_\_

Date: 02/13/2026

**CSI, L.L.C.**

338 Streater Drive  
North Sioux City, SD 57049  
(712) 255-1775  
www.csinov.com



**We have prepared a quote for you**

**Server Project, new APC Smart-UPS Battery Backup for Commission Room, and Smart-UPS Network Cards and Battery Replacements for the Government Center**

QUOTE # 000165 V1

PREPARED FOR

**Yankton County**

PREPARED BY

**Carli Curry**

Friday, February 13, 2026

Yankton County  
Ryan Heine  
321 West 3rd Street  
Suite 100  
Yankton, SD 57078  
ryanH@co.yankton.sd.us

Dear Ryan,

Thank-you for giving us the opportunity to quote the Server Project along with a new APC Smart-UPS Battery Backup for the Commission Room and APC Smart-UPS network cards and battery replacements for the Government Center. You will find your detailed quote below. Please let us know if you have any questions.

Best Regards,

*Carli J. Curry*

Carli Curry  
Office Administrator  
CSI, L.L.C.

Professional Network Services

Description	Price	Qty	Ext. Price
<b>Professional Network Services to create new virtual server on HYPERVSVR, and configure, setup, and migrate data from the old ML350G9 server.</b>	\$125.00	30	\$3,750.00
Subtotal:			<b>\$3,750.00</b>

APC Smart-UPS Battery Backup for Commission Room and new APC Smart-UPS Network Cards and Battery Replacements

Description	Price	Qty	Ext. Price
<b>APC Smart-UPS, Line Interactive, 2200VA, Rackmount 2U, 120V, 6x NEMA 5-15R+2x NEMA 5-20R outlets, Network Card, AVR, LCD - 2U Rack-mountable - 3 Hour Recharge - 5 Minute Stand-by - 120 V AC Input - 120 V AC Output - Single Phase - Sine Wave - 2 x NEMA 5-2</b> 	\$2,618.92	1	\$2,618.92
<b>Device monitoring and management, Network Management Cards, NMC3, secure remote UPS monitoring and management - USB</b> 	\$419.36	2	\$838.72
<b>ABC RBC UPS Battery Cartridge - 18000 mAh - 12 V DC - Lead Acid - Sealed Lead Acid (SLA), Leak Proof, Maintenance-free - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life</b> 	\$569.83	1	\$569.83
<b>APC Replacement Battery Cartridge for Back-UPS, 12V 9Ah lead-acid battery, 2-year repair or replace warranty - Lead Acid - Valve-regulated - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life</b> 	\$277.43	1	\$277.43
Subtotal:			<b>\$4,304.90</b>

# Server Project, new APC Smart-UPS Battery Backup for Commission Room, and Smart-UPS Network Cards and Battery Replacements for the Government Center

**Prepared by:**

**CSI, L.L.C.**

Carli Curry  
(712) 255-1775  
Fax (712) 255-1477  
ccurry@csinov.com

**Prepared for:**

**Yankton County**

321 West 3rd Street  
Suite 100  
Yankton, SD 57078  
Ryan Heine  
(605) 760-3033  
ryanH@co.yankton.sd.us

**Quote Information:**

**Quote #: 000165**

Version: 1  
Delivery Date: 02/13/2026  
Expiration Date: 03/13/2026

## Quote Summary

Description	Amount
Professional Network Services	\$3,750.00
APC Smart-UPS Battery Backup for Commission Room and new APC Smart-UPS Network Cards and Battery Replacements	\$4,304.90
Subtotal:	<b>\$8,054.90</b>
Shipping:	<b>\$149.00</b>
Total:	<b>\$8,203.90</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

**CSI, L.L.C.**

**Yankton County**

Signature: Carli J. Curry

Signature: \_\_\_\_\_

Name: Carli Curry

Name: Ryan Heine

Title: Office Administrator

Date: \_\_\_\_\_

Date: 02/13/2026

**CSI, L.L.C.**

338 Streater Drive  
North Sioux City, SD 57049  
(712) 255-1775  
www.csinov.com



**We have prepared a quote for you**

**New Dell PowerEdge T360 Server for Safety Center and States Attorney  
Office with 5-Year Warranty**

QUOTE # 000198 V1

PREPARED FOR

**Yankton County**

PREPARED BY

**Carli Curry**

Friday, February 13, 2026

Yankton County  
Ryan Heine  
321 West 3rd Street  
Suite 100  
Yankton, SD 57078  
ryanH@co.yankton.sd.us

Dear Ryan,

Thank-you for giving us the opportunity to quote a new Dell PowerEdge T360 Server with 5-Year Warranty for the Safety Center and States Attorney Office. You will find your detailed quote below. Please let us know if you have any questions.

Best Regards,

*Carli J. Curry*

Carli Curry  
Office Administrator  
CSI, L.L.C.

Dell PowerEdge T360 Server for Safety Center and States Attorney Office

Description	Price	Qty	Ext. Price
<b>Dell PowerEdge T360 Server - Intel Xeon 6 Performance - (2) 32GB UDIMM - (3) 1.92TB SSD - Windows Server 2025 Std. - (1) 10-pack of Windows Server 2025 User CALs - (1) 50-pack of Windows Server 2025 User CALs - 5-Year ProSupport and Next Business Day Onsi</b> 	\$13,375.00	1	\$13,375.00
Subtotal:			<b>\$13,375.00</b>

APC Smart-UPS Network Card and Replacement Battery for Safety Center

Description	Price	Qty	Ext. Price
<b>Device monitoring and management, Network Management Cards, NMC3, secure remote UPS monitoring and management - USB</b> 	\$419.36	1	\$419.36
<b>APC Replacement Battery Cartridge for Back-UPS, 12V 9Ah lead-acid battery, 2-year repair or replace warranty - Lead Acid - Valve-regulated - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life</b> 	\$277.43	1	\$277.43
Subtotal:			<b>\$696.79</b>

APC Smart-UPS Battery Backup for States Attorney Office

Description	Price	Qty	Ext. Price
<b>APC Smart-UPS, Line Interactive, 500VA, Lithium-ion, Rackmount 1U, 120V, 4x NEMA 5-15R outlets, Network Card, Short Depth - 1U Rack-mountable - AVR - 3 Hour Recharge - 2.70 Minute Stand-by - 120 V AC Input - 120 V AC Output - Single Phase - Sine Wave - Se</b> 	\$1,197.82	1	\$1,197.82
Subtotal:			<b>\$1,197.82</b>

Data Cabling Drop - Safety Center to States Attorney Office

Description	Price	Qty	Ext. Price
<b>Data Cabling Drop (includes hardware and labor)</b>	\$375.00	1	\$375.00
Subtotal:			<b>\$375.00</b>

## Professional Services

Description	Price	Qty	Ext. Price
<b>Estimated Professional Services to Configure and Setup new Dell PowerEdge T360 Server and APC Smart-UPS Battery Backup. Client will be billed actual time incurred.</b>	\$125.00	80	\$10,000.00
Subtotal:			<b>\$10,000.00</b>

# New Dell PowerEdge T360 Server for Safety Center and States Attorney Office with 5-Year Warranty

**Prepared by:**

**CSI, L.L.C.**

Carli Curry  
 (712) 255-1775  
 Fax (712) 255-1477  
 ccurry@csinov.com

**Prepared for:**

**Yankton County**

321 West 3rd Street  
 Suite 100  
 Yankton, SD 57078  
 Ryan Heine  
 (605) 760-3033  
 ryanH@co.yankton.sd.us

**Quote Information:**

**Quote #: 000198**

Version: 1  
 Delivery Date: 02/13/2026  
 Expiration Date: 03/13/2026

## Quote Summary

Description	Amount
Dell PowerEdge T360 Server for Safety Center and States Attorney Office	\$13,375.00
APC Smart-UPS Network Card and Replacement Battery for Safety Center	\$696.79
APC Smart-UPS Battery Backup for States Attorney Office	\$1,197.82
Data Cabling Drop - Safety Center to States Attorney Office	\$375.00
Professional Services	\$10,000.00
Subtotal:	<b>\$25,644.61</b>
Shipping:	<b>\$99.00</b>
Total:	<b>\$25,743.61</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

**CSI, L.L.C.**

**Yankton County**

Signature: Carli J. Curry

Name: Carli Curry

Title: Office Administrator

Date: 02/13/2026

Signature: \_\_\_\_\_

Name: Ryan Heine

Date: \_\_\_\_\_

**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  
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VOTING NAY  
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Motion passed and Resolution adopted this 3rd day of March, 2026.

ATTEST:

\_\_\_\_\_  
Patty Hojem, Yankton County Auditor



STATE OF SOUTH DAKOTA  
LEASE AGREEMENT  
LEASE#: 0900-449-\_\_\_\_\_



THIS LEASE is made and entered on this 1st day of March 2026, by and between the State of South Dakota, Office of Executive Management, Bureau of Human Resources and Administration on behalf of **Department of Agriculture and Natural Resources**, hereafter referred to as "Tenant", and **Yankton County**, hereafter referred to as "Landlord".

IN CONSIDERATION of the mutual covenants contained in this Lease and the terms and conditions hereinafter set forth, the parties agree as follows:

**SECTION 1**  
**LEASED PREMISES**

**1.1) Description of Premises.** Landlord leases to Tenant and Tenant leases from Landlord certain real property, hereinafter referred to as the "Premises", which includes the building and other related improvements located at:

Address: **321 West Third Street**  
City: **Yankton** State: **SD** Zip: **57078**  
County: **Yankton**

The leased Premises consist of an area of approximately **125.6** square feet within the building. Tenant shall also have unrestricted nonexclusive access to all common areas.

**1.2) Quiet Enjoyment.** Landlord covenants and agrees, so long as Tenant is not in default under the terms of this Lease, to provide quiet and peaceful possession of the Premises and that Tenant may enjoy all of the rights granted without interference.

**SECTION 2**  
**TERM**

**2.1) Term.** The term of this Lease will be for a period of **five (5)** years commencing **March 1, 2026**, and ending on **February 28, 2031**.

**SECTION 3**  
**RENT**

**3.1) Rent.** Tenant agrees to pay to Landlord, at Landlord's address as set forth in Section 11 herein, equal monthly installments of **\$260.00** during the term of this Lease, which is computed at a rate of **\$24.84** per square foot per year. Rental payments will commence on **March 1, 2026**, and are due the first day of each month thereafter through the conclusion of the lease term.

3.2) **Grace Period.** Landlord agrees that Tenant will have a fifteen-day grace period after each rent payment is due during which no penalty or interest will be accrued. Landlord agrees that Tenant will not be considered in default if payment of rent is made within the fifteen-day grace period.

**SECTION 4**  
**TAXES, ASSESSMENTS AND UTILITIES**

4.1) **Taxes and Assessments.** Landlord agrees to pay, when due, all taxes of any kind, general or special, foreseen or unforeseen, of any nature whatsoever, and installments of special assessments thereof which may be taxed or imposed on the Premises, including the improvements.

4.2) **Utilities and Services.** Utilities and other services are to be paid to vendor by either Landlord or Tenant as indicated below, if applicable. If a service does not exist, then an NIA will suffice:

Electricity	Landlord	Landscaping	Landlord
Gas	Landlord	Lawn Mowing	Landlord
Water	Landlord	Janitorial	Landlord
Sewer	Landlord	Snow Removal	Landlord
Telephone	Tenant	Garbage Service	Landlord
Cable	Tenant	Maintenance	Landlord
Internet	Tenant		

Other:

4.3) **Failure to Pay or Provide Services.** In the event that Landlord fails to pay utility or service expenses when due, Tenant may elect to pay the vendor to avoid interruption in services. If Landlord fails to provide for services within a reasonable time, Tenant may elect to complete such services. Any amounts paid by Tenant pursuant to this section shall be set off against any rent owed to Landlord. The foregoing remedy shall be in addition to remedies afforded to Tenant under applicable law. As used herein, "reasonable time" shall mean within a reasonable time after Landlord is informed or has reason to know of the need for completion of the services but shall not exceed twenty-four (24) hours, absent exigent circumstances.

**SECTION 5**  
**MAINTENANCE, REPAIRS AND ALTERATIONS**

5.1) **Premises.** Landlord shall maintain the Premises and keep them in good repair at Landlord's expense. All repairs or replacements shall be made in a manner to minimize the inconvenience to Tenant, visitors and guests and in a manner which maintains the security of the Premises.

5.2) **Exterior.** Landlord further agrees to maintain and repair the exterior of the Premises, including, but not limited to, adjacent sidewalks, parking lots, access drives, parking lot striping, building exterior, windows and roof. Landlord shall maintain the exterior of the Premises so that the building shall be properly secure at all times. All maintenance and repair to

heating units, air conditioning units, plumbing, gas and electrical systems, sewer systems, and structural repairs, regardless of their location, shall be the obligation of Landlord.

**5.3) Interior.** Landlord further agrees to maintain and repair the interior of the Premises, including, but not limited to, the ceilings, ceiling tiles, carpets, floor tile, wall coverings, light fixtures and ballasts, electrical system and fixtures, plumbing, heating, ventilation, air conditioning, mechanical equipment, elevator, and fire extinguishers.

**5.4) Failure to Maintain.** If Landlord fails to maintain or repair the Premises within a reasonable time, Tenant may elect to complete the maintenance or repair. Any amounts paid by Tenant for maintenance or repair shall be set off against any rent owed to Landlord. The foregoing remedy shall be in addition to remedies afforded to Tenant under applicable law. As used herein, "reasonable time" shall mean within a reasonable time after Landlord is informed or has reason to know of the need for completion of the services but shall not exceed twenty-four (24) hours, absent exigent circumstances.

**5.5) Alteration.** Subject to the prior written consent of Landlord, Tenant shall have the right to make such additions, alterations, changes, or improvements to the Premises as Tenant shall deem necessary or desirable.

**5.6) Signs and Security Measures.** Landlord grants to Tenant the right to construct, place, and maintain reasonable signs designating the nature of the business being conducted in the Premises including, but not limited to, lettering placed on the glass. Landlord also grants Tenant the right to install, place, construct, and maintain any security measures to include security cameras, card readers, electronic door locking systems, wiring, and other measures Tenant deems necessary and any requisite conduit or wiring required for its operation. Upon conclusion of the term of this Lease, Tenant may in its discretion opt to leave or remove all such signs and security measures. Tenant will restore any damages resulting to the Premises if items are removed.

**5.7) Surrender of Premises.** Upon the expiration or earlier termination of this Lease or any extension thereof, Tenant shall return possession of the Premises to Landlord in good order, condition and repair, reasonable wear and tear excepted. Tenant shall leave the Premises and appurtenances thereto free and clear of rubbish and broom clean.

**5.8) Destruction of Premises.** In the event of a partial destruction of the Premises during the term of this Lease, Landlord shall promptly repair the Premises, provided that appropriate repairs can be completed within forty-five (45) days of the destruction, pursuant to the laws and regulations of applicable governmental entities and authorities that may apply. Any partial destruction of the Premises shall entitle Tenant to a proportionate reduction of rent until the repairs are completed, any proportionate reduction being based upon the extent to which the destruction of the Premises and/or the making of the repairs shall interfere with the business carried on by Tenant on the Premises. Upon receipt of documentation that the repairs cannot be completed in the specified time set forth above, Tenant may immediately terminate this Lease.

A total destruction of the building situated on the Premises shall terminate this Lease, and Tenant shall be obligated to pay rent only to the time of destruction of the building. As used herein, total destruction means that the Premises are destroyed or so damaged as to render the Premises untenable.

**SECTION 6**  
**LANDLORD'S ACCESS TO PREMISES**

6.1) Landlord shall have the right, with prior approval of Tenant, to enter the Premises at all reasonable times to inspect them, to make repairs, to maintain the building, and to perform any other work therein which may be necessary.

**SECTION 7**  
**REGULATIONS**

7.1) Landlord shall comply with all applicable federal, state, and local laws, regulations, and codes, including, but not limited to, fire and life safety regulations, equal accessibility for the handicapped and disabled specifically conforming to, but not limited to, the Americans with Disabilities Act (ADA), and local and planning ordinances for the City of Yankton. Landlord or its agent(s) shall be responsible for satisfying the requirements associated with compliance. Any maintenance, repairs or improvements necessary for the Premises to meet any applicable regulation, law or code will be performed at Landlord's expense.

**SECTION 8**  
**INSURANCE**

8.1) During the term of this Lease and any extension thereof, Landlord shall maintain in effect at all times all hazard, standard extended coverage, and fire insurance on the Premises in an amount acceptable to Tenant and shall provide proof of such coverage to Tenant. From and after the date of delivery of the Premises to Tenant, Landlord shall be solely responsible for and shall provide for comprehensive general liability insurance against claims for bodily injury or death and property damage liability insurance on the Premises in an amount not less than one million dollars (\$1,000,000) per occurrence.

**SECTION 9**  
**INDEMNIFICATION**

9.1) Landlord agrees to indemnify and hold harmless the State, its officers, agents and employees, against and from any and all claims by or on behalf of any person arising from any condition of any street, curb, or sidewalk adjoining the Premises, or arising from any breach or default on the part of Landlord, or arising from any act or omission of Landlord or any other occupant of the Premises, or any part thereof, or of its or their agents, contractors, servants, employees or licensees, or arising from any accident, injury or damage whatsoever caused to any person or property occurring during the term of this Lease in or about the Premises, upon or under the sidewalks and the land adjacent thereto, or arising from this Lease, and from and

against all judgments, costs, expenses and liabilities incurred in or about any such claim or action.

This section does not require Landlord to be responsible for or defend against claims or damages arising solely from errors or omissions of the State, its officers, agents or employees.

**SECTION 10**  
**EVENTS OF DEFAULT: REMEDIES**

**10.1) Events of Default.** Landlord shall be in default if Landlord fails to perform any of the agreements, terms, covenants or conditions hereof on Landlord's part to be performed; and (i) that failure continues for a period of thirty (30) days after written notice by Tenant, or (ii) the default is of such a nature that it cannot be reasonably cured within thirty (30) days after written notice by Tenant. Notwithstanding the foregoing, Landlord shall not be in default if Landlord has commenced a cure within said thirty-day period and Tenant has agreed in writing to a period of time for curing the default that is beyond said thirty-day period. If Landlord has not cured the default within the agreed-upon time period, Landlord shall be in default absent further agreement from the Tenant.

**10.2) Remedies on Default.** Upon the expiration of the cure period with respect to any event of default as set forth in Section 10.1 above, Tenant shall have the right to terminate this Lease.

**SECTION 11**  
**NOTICE**

**11.1)** All notices or demands under this Lease shall be deemed to have been given when mailed by United States mail, First Class, postage prepaid, to the addresses set out below, or, if personally delivered, when received by such party. Notice of default or termination shall be sent by registered or certified mail or personally delivered.

**To Tenant:**

Huner Roberts, Secretary  
Department of Agriculture  
and Natural Resources and  
Administration  
523 East Capitol Avenue  
Pierre SD 57501

**To Landlord:**

Patti Hojem, Auditor Yankton  
County  
321 West 3rd Street Suite 100  
Yankton SD, SD 57078

**To Office of Space Management:**

Office of Space Management South  
Dakota Bureau of Human  
Resources and Administration c/o  
500 E. Capitol Avenue  
Pierre, SD 5750

## SECTION 12

### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION

12.1) Landlord certifies, by signing this Lease, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation, by any Federal department of agency, from transactions involving the use of Federal funds. If Landlord, or any of Landlord's principals, becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency, Landlord will provide immediate written notice in accordance with the method indicated in Section 11 herein. Landlord further agrees that if this Lease involves federal funds or federally mandated compliance, then Landlord is in compliance with all applicable regulations pursuant to Executive Orders 12549 and 12689, 2 CFR part 180, including Debarment and Suspension and Participants' Responsibilities.

## SECTION 13

### WAIVER

13.1) Failure of any party to insist upon the strict performance of any or all of the terms or conditions of this Lease shall not constitute, nor be construed as, a waiver of that party's right to enforce any such terms or conditions, but the same shall continue in full force and effect.

## SECTION 14

### FUNDING OUT

14.1) Landlord agrees that the continued rental of the Premises for the term specified by Tenant is dependent upon receipt of both funds and expenditure authority from the Legislature. In the event that the Legislature does not provide funds or expenditure authority, then and in such event, this Lease is null and void and said Lease shall expire at the end of the fiscal year in which the last funding shall be made available for Tenant. Landlord agrees that a termination because of lack of funds or expenditure authority will not result in a claim against Tenant, the State of South Dakota, or any officer or employee of the State, and waives any claim against the same.

## SECTION 15

### CANCELLATION

15.1) Tenant or Landlord may cancel this Lease upon sixty (60) days' notice in writing. The notice required shall not release either Landlord or Tenant from full performance of all terms and conditions of this Lease during the continuing occupancy of Tenant after the notice of termination but before Tenant vacates the Premises.

## SECTION 16

### GENERAL PROVISIONS

16.1) Successors and Assigns. This Lease shall bind and inure to the benefit of the parties hereto and their successors and assigns.

**16.2) Construction.** The language in all parts of this Lease shall be in all cases construed according to its plain meaning and not strictly for or against Landlord or Tenant.

**16.3) Severability.** If any term, covenant, condition or provision of this Lease is held by a court of competent jurisdiction to be invalid, void or unreasonable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.

**16.4) Law Governing.** This Lease shall be governed by, construed, and enforced in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Lease shall be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

**16.5) Entire Agreement.** This Lease, together with any written modifications, addendums, assignments, or amendments, hereinafter entered into, shall constitute the entire agreement between the parties and shall supersede any prior agreements or understandings, if any, whether written or oral, which the parties may have had relating to the subject matter.

**16.6) Prior Lease.** This Lease shall render null and void any previous lease or agreements between Tenant and Landlord for the Premises.

**16.7) Counterparts** This Lease may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

**16.8) Modifications.** Any modification of this Lease, or additional obligation assumed by either party in connection with this Lease shall be binding only if evidenced in writing and signed by each of the parties. The parties warrant that they have the full right and authority to enter into this Lease and hereto have executed this Lease as of the day and year first above written.

STATE OF SOUTH DAKOTA  
Department of Agriculture and Natural  
Resources

Signature \_\_\_\_\_  
Hunter Roberts, Secretary

Date \_\_\_\_\_

Landlord  
Yankton County

Signature \_\_\_\_\_  
John Marquardt, Chair

Date \_\_\_\_\_

APPROVED

Signature \_\_\_\_\_  
Darin R. Seeley, Commissioner  
Bureau of Human Resources and  
Administration

Date \_\_\_\_\_



**STATE OF SOUTH DAKOTA  
LEASE AGREEMENT  
LEASE#: 0300-449-DRAFT**



THIS LEASE is made and entered on this 1<sup>st</sup> day of March 2026, by and between the State of South Dakota, Office of Executive Management, Bureau of Human Resources and Administration on behalf of the **Department of Agriculture and Natural Resources**, hereafter referred to as "Tenant", and **Yankton County**, hereafter referred to as "Landlord".

IN CONSIDERATION of the mutual covenants contained in this lease and the terms and conditions hereinafter set forth, the parties agree as follows:

**SECTION 1  
LEASED PREMISES**

**1.1) Description of Premises.** Landlord leases to Tenant and Tenant leases from Landlord certain real property, hereinafter referred to as the "Premises", which includes the building and other related improvements located at:

Address: **321 West 3<sup>rd</sup> Street**  
City: **Yankton** State: **SD** Zip: **57078**  
County: **Yankton**

The leased premises consist of an area of approximately **125.6** square feet within the building.

**1.2) Quiet Enjoyment.** Landlord covenants and agrees, so long as Tenant is not in default under the terms of this Lease, to provide quiet and peaceful possession of the Premises and that Tenant may enjoy all of the rights granted without interference.

**SECTION 2  
TERM**

**2.1) Term.** The term of this Lease will be for a period of **5 years** commencing on **March 1, 2026** and ending on **February 28, 2031**.

**SECTION 3  
RENT**

**3.1) Rent.** Tenant agrees to pay to Landlord, at Landlord's address as set forth in Section 11 herein, equal monthly installments of **\$136.06** during the term of this Lease, which is computed at a rate of **\$13.00** per square foot per year. Rental payments will commence on March 1, 2026 and are due the first day of each month thereafter through the conclusion of the lease term.

**3.2) Grace Period.** Landlord agrees that Tenant will have a fifteen-day grace period after each rent payment is due during which no penalty or interest will be accrued. Landlord

agrees that Tenant will not be considered in default if payment of rent is made within the fifteen-day grace period.

**SECTION 4**  
**TAXES, ASSESSMENTS AND UTILITIES**

**4.1) Taxes and Assessments.** Landlord agrees to pay, when due, all taxes of any kind, general or special, foreseen or unforeseen, of any nature whatsoever, and installments of special assessments thereof which may be taxed or imposed on the Premises, including the improvements.

**4.2) Utilities and Services** are to be paid to vendor by either Landlord or Tenant as indicated below if applicable and if a service does not exist then a N/A will suffice:

Electricity	<b>Landlord</b>	Landscaping	<b>Landlord</b>
Gas	<b>Landlord</b>	Lawn Mowing	<b>Landlord</b>
Water	<b>Landlord</b>	Janitorial	<b>Landlord</b>
Sewer	<b>Landlord</b>	Snow Removal	<b>Landlord</b>
Telephone	<b>Tenant</b>	Garbage	<b>Landlord</b>
Cable	<b>Tenant</b>	Internet	<b>Tenant</b>

Other:

**4.3) Failure to Pay or Provide Services.** In the event that Landlord fails to pay utility or service expenses when due, Tenant may elect to pay the vendor to avoid interruption in services. In the event that Landlord fails to provide for services within a reasonable time, Tenant may elect to complete such services. Any amounts paid by Tenant pursuant to this section shall be set off against any rent owed to Landlord. The foregoing remedy shall be in addition to remedies afforded to Tenant under applicable law. As used herein, "reasonable time" shall mean within a reasonable time after Landlord is informed or has reason to know of the need for completion of the services but shall not exceed 24 hours, absent exigent circumstances.

**SECTION 5**  
**MAINTENANCE, REPAIRS AND ALTERATIONS**

**5.1) Premises.** Landlord shall maintain the Premises and keep them in good repair at Landlord's expense. All repairs or replacements shall be made in a manner to minimize the inconvenience to Tenant, visitors and guests and in a manner which maintains the security of the Premises.

**5.2) Exterior.** Landlord further agrees to maintain and repair the exterior of the Premises, including but not limited to adjacent sidewalks, parking lots, access drives, parking lot striping, building exterior, windows and roof. Landlord shall maintain the exterior of the Premises so that the building shall be properly secure at all times. All maintenance and repair to heating units, air conditioning units, plumbing, gas and electrical systems, sewer systems, and structural repairs, regardless of their location, shall be the obligation of Landlord.

**5.3) Interior.** Landlord further agrees to maintain and repair the interior of the Premises, including but not limited to the ceilings, ceiling tiles, carpets, floor tile, wall coverings, fluorescent light fixtures and ballasts, electrical system and fixtures, plumbing, heating, ventilation, air conditioning, mechanical equipment, elevator, and fire extinguishers.

**5.4) Failure to Maintain.** In the event that Landlord fails to maintain or repair the Premises within a reasonable time, Tenant may elect to complete the maintenance or repair. Any amounts paid by Tenant for maintenance or repair shall be set off against any rent owed to Landlord. The foregoing remedy shall be in addition to remedies afforded to Tenant under applicable law. As used herein, "reasonable time" shall mean within a reasonable time after Landlord is informed or has reason to know of the need for completion of the services but shall not exceed 24 hours, absent exigent circumstances.

**5.5) Alteration.** Subject to the prior written consent of Landlord, Tenant shall have the right to make such additions, alterations, changes or improvements to the Premises as Tenant shall deem necessary or desirable.

**5.6) Signs.** Landlord grants to Tenant the right to construct, place and maintain reasonable signs designating the nature of the business being conducted in said premises including, but not limited to, lettering placed on the glass of said premises. Upon conclusion of the term of this lease or any extension thereof, Tenant will remove all such signs and will restore any damages resulting to the premises by reason of such removal of signs.

**5.7) Surrender of Premises.** Tenant shall, upon the expiration or earlier termination of this lease or any extension thereof, return possession of the Premises to Landlord in good order, condition and repair, reasonable wear and tear excepted. Tenant shall leave the Premises and appurtenances thereto free and clear of rubbish and broom clean.

**5.8) Destruction of Premises.** In the event of a partial destruction of the Premises during the term of this Lease, Landlord shall promptly repair the Premises, provided that appropriate repairs can be completed within forty-five (45) days of the destruction, pursuant to the laws and regulations of applicable governmental entities and authorities that may apply. Any partial destruction of the Premises shall entitle Tenant to a proportionate reduction of rent until the repairs are completed, any proportionate reduction being based upon the extent to which the destruction of the Premises and/or the making of the repairs shall interfere with the business carried on by Tenant on the Premises. Upon receipt of documentation that the repairs cannot be completed in the specified time set forth above, Tenant may immediately terminate the Lease.

A total destruction of the building situated on the Premises shall terminate this Lease, and Tenant shall be obligated to pay rent only to the time of destruction of the building. As used herein, total destruction means that the Premises are destroyed or so damaged as to render the Premises untenable.

**SECTION 6**  
**LANDLORD'S ACCESS TO PREMISES**

**6.1)** Landlord shall have the right, with prior approval of Tenant, to enter the Premises at all reasonable times to inspect them, to make repairs, to maintain the building, and to perform any other work therein which may be necessary.

**SECTION 7**  
**REGULATIONS**

**7.1)** Landlord shall comply with all applicable federal, state, and local laws, regulations, and codes, including but not limited to fire and life safety regulations, equal accessibility for the handicapped and disabled specifically conforming to, but not limited to, the Americans with Disabilities Act (ADA), and local and planning ordinances for the City of Yankton. Landlord or its agent(s) shall be responsible for satisfying the requirements associated with compliance. Any maintenance, repairs or improvements necessary for the premises to meet any applicable regulation, law or code will be performed at Landlord's expense.

**SECTION 8**  
**INSURANCE**

**8.1)** During the term of this lease and any extension thereof, Landlord shall maintain in effect at all times all hazard, standard extended coverage, and fire insurance on the Premises and shall provide proof of such coverage to Tenant. From and after the date of delivery of the Premises to Tenant, Landlord shall be solely responsible for and shall provide for comprehensive general liability insurance against claims for bodily injury or death and property damage liability insurance on the property in an amount not less than One Million Dollars (\$1,000,000) per occurrence.

**SECTION 9**  
**INDEMNIFICATION**

**9.1)** Landlord agrees to indemnify and hold harmless the State, its officers, agents and employees, against and from any and all claims by or on behalf of any person arising from any condition of any street, curb, or sidewalk adjoining the Premises, or arising from any breach or default on the part of Landlord, or arising from any act or omission of Landlord or any other occupant of the Premises, or any part thereof, or of its or their agents, contractors, servants, employees or licensees, or arising from any accident, injury or damage whatsoever caused to any person or property occurring during the term of this Lease in or about the Premises, upon or under the sidewalks and the land adjacent thereto, or arising from this Lease, and from and against all judgments, costs, expenses and liabilities incurred in or about any such claim or action.

This section does not require Landlord to be responsible for or defend against claims or damages arising solely from errors or omissions of the State, its officers, agents or employees.

**SECTION 10**  
**EVENTS OF DEFAULT; REMEDIES**

**10.1) Events of Default.** Landlord shall be in default if Landlord fails to perform any of the agreements, terms, covenants or conditions hereof on Landlord's part to be performed, and failure continues for a period of thirty days after written notice by Tenant or if default is of such a nature that it cannot be reasonably cured within the thirty day period or Landlord has not in good faith commenced performance within the thirty day period to diligently proceed curing such default.

**10.2) Remedies on Default.** Upon the expiration of the cure period with respect to any event of default as set forth in Section 10.1 above, Tenant shall have the right to terminate this Lease.

**SECTION 11**  
**NOTICE**

**11.1)** All notices or demands under this Lease shall be deemed to have been given when mailed by United States mail, First Class, postage prepaid, to the addresses set out below, or, if personally delivered, when received by such party. Notice of default or termination shall be sent by registered or certified mail or personally delivered.

**To Tenant:**

Hunter Roberts, Secretary  
Department of Agriculture and  
Natural Resources  
523 East Capitol Avenue  
Pierre, SD 57501

**To Landlord:**

Patty Hojem  
Yankton County Auditor  
321 West 3<sup>rd</sup> Street, Suite 100  
Yankton, SD 57078

**To Office of Space Management:**

Office of Space Management  
South Dakota Bureau of Human  
Resources and Administration  
c/o 500 E. Capitol Avenue

**SECTION 12**  
**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND**  
**VOLUNTARY EXCLUSION**

**12.1)** Landlord certifies, by signing this Lease, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation, by any Federal department or agency, from transactions involving the use of Federal funds. If Landlord, or any of Landlord's principals, becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency, Landlord will provide immediate written notice in accordance with the method indicated in Section 11 herein.

Landlord further agrees that if this Lease involves federal funds or federally mandated compliance, then Landlord is in compliance with all applicable regulations pursuant to Executive Orders 12549 and 12689, 2 CFR part 180, including Debarment and Suspension and Participants' Responsibilities.

### **SECTION 13** **WAIVER**

**13.1)** Failure of any party to insist upon the strict performance of any or all of the terms or conditions of this lease shall not constitute, nor be construed as, a waiver of that party's right to enforce any such terms or conditions, but the same shall continue in full force and effect.

### **SECTION 14** **FUNDING OUT**

**14.1)** Landlord agrees that the continued rental of the premises for the term specified by Tenant is dependent upon receipt of both funds and expenditure authority from the Legislature. In the event that the Legislature does not provide funds or expenditure authority, then and in such event, this lease is null and void and said lease shall expire at the end of the fiscal year in which the last funding shall be made available for Tenant. Landlord agrees that a termination because of lack of funds or expenditure authority will not result in a claim against Tenant, the State of South Dakota, or any officer or employee of the State, and waives any claim against the same.

### **SECTION 15** **CANCELLATION**

**15.1)** Tenant or Landlord may cancel this lease upon one hundred twenty **120** days notice in writing. The notice required shall not release either Landlord or Tenant from full performance of all terms and conditions of this lease during the continuing occupancy of Tenant after the notice of termination but before Tenant vacates the premises.

### **SECTION 16** **GENERAL PROVISIONS**

**16.1) Successors and Assigns.** This Lease shall bind and inure to the benefit of the parties hereto and their successors and assigns.

**16.2) Construction.** The language in all parts of this Lease shall be in all cases construed according to its plain meaning and not strictly for or against Landlord or Tenant.

**16.3) Severability.** If any term, covenant, condition or provision of this Lease is held by a Court of competent jurisdiction to be invalid, void or unreasonable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.

**16.4) Law Governing.** This Lease shall be governed by, construed, and enforced in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

**16.5) Entire Agreement.** This Lease, together with any written modifications, addendums or amendments, hereinafter entered into, shall constitute the entire agreement between the parties and shall supersede any prior agreements or understandings, if any, whether written or oral, which the parties may have had relating to the subject matter.

**16.6) Prior Lease.** This lease shall render null and void any previous lease or agreements between Tenant and Landlord for the Premises.

**16.7) Counterparts.** This Lease may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

**16.8) Modifications.** Any modification of this Lease, or additional obligation assumed by either party in connection with this Lease shall be binding only if evidenced in writing and signed by each of the parties. The parties warrant that they have the full right and authority to enter into this Lease and hereto have executed this Lease as of the day and year first above written.

STATE OF SOUTH DAKOTA  
**Department of Agriculture and Natural  
Resources**

Landlord  
**Yankton County**

Signature \_\_\_\_\_  
Hunter Roberts, Secretary

Signature \_\_\_\_\_  
John Marquardt, Chair

Date \_\_\_\_\_

Date \_\_\_\_\_

**APPROVED**

Signature \_\_\_\_\_  
Darin R. Seeley, Commissioner  
Bureau of Human Resources and  
Administration

Date \_\_\_\_\_

**YANKTON COUNTY COMMISSION**  
**February 17, 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 17, 2026.

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

There were no conflicts of interest reported by Commissioners.

**Action 2652C:** A motion was made by Fox and seconded by Heine to approve to move item 10 to the next commission meeting. All present voted aye; motion carried, 5-0.

**Action 2653C:** A motion was made by Fox and seconded by Klimisch to approve the agenda as amended. All present voted aye; motion carried, 5-0.

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

Julie Jensen appeared before the board to request the possible forgiveness of penalty cost on delinquent property taxes. The board denied the request.

Highway Superintendent Mike Sedlacek appeared for approval of the Agri-Grant and to approve the annual highway bids.

**Action 2654HWY:** A motion was made by Klimisch and seconded by Fox to approve the Agri-Grant. All present voted aye; motion carried, 5-0.

**Action 2655HWY:** A motion was made by Klimisch and seconded by Heine to approve the annual highway bids as presented by the Highway Superintendent. All present voted aye; motion carried, 5-0.

Lori Cowman from Planning and Development District III presented the 2025 Performance Report.

Names were presented for two new county task forces for financial status review and strategic economic development planning. The following people agreed to serve on the committees. For Strategic Planning: Don Kettering, Dan Klimisch, Jerry Oster, Ethan Powell, Sam Hummel, Nancy Wenande, Kelly Kneifl and Jim Petrik. For Financial Review: Catherine Crandall, Doug Ekeren, Joleen Smith, Jean Hunhoff, Kathy Quinlivan, Sue Zavadil, Patty Hojem, Patty Vavra, Paul Scherschligt, Ryan Heine, John Marquardt and Tom Stengrim. The first financial review meeting is scheduled for February 24<sup>th</sup>.

The board discussed options for the tax deed property at 1215 Whiting Street. Michelle Nielson spoke during the discussion.

**Action 2656C:** A motion was made by Fox and seconded by Klimisch to publish a notice to accept sealed bids on the 1215 Whiting Street property. All present voted aye; motion carried, 5-0.

The board discussed the lease agreement with Department of Agriculture and Natural Resources for office space in the County Government Center. The board questioned the rent amount and the five-year term of the proposed agreement. The commission asked the States Attorney to change the rent amount to \$260.00 and change the option to terminate the agreement with 90-day notice. Michelle Nielson spoke during the discussion.

**Action 2657C:** 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 2658C:** A motion was made by Fox and seconded by Heine to approve the following claims: **Commission:** Yankton Daily Press & Dakotan (Publishing) \$649.48; Bluepeak (Utilities) \$50.50; **Elections:** First Bankcard (Supplies) \$38.69; McLeod's Printing & Office Supply (Supplies) \$219.95; Qualified Presort Service, LLC (Supplies) \$87.87; Yankton Daily Press & Dakotan (Publishing) \$52.13; **Court:** Avera Sacred Heart Hospital (Lab) \$1,938.00; Lutheran Social Services (Prof Services) \$130.00; Meierhenry Sargent, LLP (Prof Services) \$612.00; Grand Jury (Fees) \$443.40; Heidepriem Purtell Siegel Hinrichs & Tysdal, LLP (Prof Services) \$917.15; Department of Health (Lab) \$2,220.00; Dean Schaefer (Prof Services) \$540.00; Thomson Reuters-West (Supplies) \$1,347.38; **Auditor:** First Bankcard (Supplies) \$38.70; Leaf (Rentals) \$183.35; McLeod's Printing & Office Supply (Supplies) \$219.95; Qualified Presort Service, LLC (Supplies) \$218.28; SDACES (Travel) \$15.00; One Office Solution (Maintenance) \$215.29; One Office Solution (Supplies) \$280.34; Thomson Reuters-West (Prof Services) \$195.44; Bluepeak (Utilities) \$121.00; **Treasurer:** Leaf (Rentals) \$153.61; Qualified Presort Service, LLC (Supplies) \$8,048.78; SDACES (Travel) \$15.00; Bluepeak (Utilities) \$197.35; **Data Processing:** CSI, LLC (Maintenance) \$6,376.00; First Bankcard (Maintenance) \$44.78; Bluepeak (Utilities) \$852.14; **States Attorney:** Century Business Products (Rentals) \$314.85; Culligan (Supplies) \$72.00; Southeast Public Transit (Diversion Expense) \$30.00; First Bankcard (Travel) \$1.25; First Bankcard (Diversion Expense) \$250.00; Qualified Presort Service, LLC (Prof Services) \$152.63; Security Shredding Services (Maintenance) \$80.00; Thomson Reuters-West (Prof Services) \$300.01; **Government Center:** Kopetsky's Ace Hardware (Supplies) \$90.96; City of Yankton (Supplies) \$422.77; Clarks Rental, Inc. (Rentals) \$85.00; Culligan (Supplies) \$249.97; First Bankcard (Supplies) \$1,218.10; Menards (Supplies) \$10.99; Tire Muffler Alignment (Maintenance) \$263.75; Bluepeak (Utilities) \$25.25; MidAmerican Energy (Utilities) \$1,439.80; **Director of Equalization:** First Bankcard (Supplies) \$5.71; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Service, LLC (Supplies) \$25.99; SDACES (Education) \$15.00; One Office Solution (Maintenance) \$122.93; One Office Solution

(Supplies) \$68.80; Bluepeak (Utilities) \$193.50; **Register of Deeds:** Qualified Presort Service, LLC (Supplies) \$49.89; SDACES (Travel) \$15.00; One Office Solution (Supplies) \$55.90; Bluepeak (Utilities) \$171.61; **Veterans Service Office:** Leaf (Rentals) \$60.42; Qualified Presort Service, LLC (Supplies) \$17.62; One Office Solution (Maintenance) \$12.43; Bluepeak (Utilities) \$25.25; **Safety Center Building:** Kopetsky's Ace Hardware (Supplies) \$38.99; City of Yankton (Dumpster Fees) \$144.00; City of Yankton-Landfill (Maintenance) \$88.80; Pye-Barker Fire & Safety Systems (Maintenance) \$331.50; MidAmerican Energy (Utilities) \$3,924.20; Olson's Pest Technicians (Maintenance) \$75.00; Bluepeak (Utilities) \$222.99; **Sheriff:** Kopetsky's Ace Hardware (Supplies) \$75.96; City of Yankton (Fuel) \$3,037.18; NIJO (Travel) \$2,460.00; Guardian Alliance Technologies (Maintenance Contract) \$250.00; Grafix Shoppe (Auto Equipment) \$1,800.00; Pennington County Jail (Travel) \$286.77; Qualified Presort Service, LLC (Maintenance Contract) \$217.68; Ron's Auto Glass Repair (Maintenance) \$697.98; Lewis & Clark Ford (Maintenance) \$740.96; Stopstick, LTD. (Auto Equipment) \$574.00; Security Shredding Services (Maintenance) \$80.00; Tire Muffler Alignment (Maintenance) \$1,601.21; One Office Solution (Supplies) \$962.13; Yankton Daily Press & Dakotan (Maintenance Contract) \$200.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$5,161.45; Buhl's Cleaners (Uniforms) \$20.00; Scott Family Dentistry, Inc. (Prof Services) \$327.94; AARMS (Prof Services) \$1,500.00; Charm-Tex (Supplies) \$312.31; Diamond Drugs (Prof Services) \$16,449.55; Trinity Services Group (Food Services) \$16,309.92; NIJO (Travel) \$425.00; Sapphire Health, LLC (Prof Services) \$566.50; Chestnut Ridge Foam, Inc. (Mattress Replacement) \$121.92; Willoughby Industries (Maintenance) \$137.25; Hansen Locksmithing, Inc. (Maintenance) \$79.00; JCL Solutions (Supplies) \$950.84; PharmChem, Inc. (Supplies) \$1,780.01; Correctional Risk Services (Inmate Insurance) \$3,533.07; Siouxland Oral Surgery (Prof Services) \$1,413.10; Yankton Rexall Drug Co. (Prof Services) \$426.62; Yankton Medical Clinic (Prof Services) \$1,996.75; **Coroner:** Avera Sacred Heart Hospital (Prof Services) \$404.99; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$9,788.30; **Yankton Area Search & Rescue:** City of Yankton (Supplies) \$34.48; **Poor Relief:** Robert R. Nelson (Hospital) \$19,397.92; Robert R. Nelson (Prof Services) \$525.54; Opsahl-Kostel Funeral Home (Prof Services) \$1,250.00; **Ambulance:** A-OX Welding Supply Co. (Supplies) \$232.72; Kopetsky's Ace Hardware (Supplies) \$127.43; Arrow Manufacturing (Maintenance) \$2,645.00; Arrow Manufacturing (Auto Equipment) \$17,663.00; City of Yankton (Supplies) \$1,437.77; Amazon Capital Services (Supplies) \$300.21; House of Brands (Supplies) \$30.00; First Bankcard (Supplies) \$40.00; First Bankcard (Prof Services) \$264.05; Investigative Services (Prof Services) \$153.50; Menards (Supplies) \$139.09; Qualified Presort Services (Supplies) \$91.72; **Mentally Handicapped:** SD Achieve dba Lifescape (Mentally Handicapped) \$120.00; **Mental Illness Board:** Blackburn & Steves Prof. LLC (Hearings) \$480.78; Val Larson (Hearings) \$48.00; Fox Law Firm, PLLC (Hearings) \$133.75; Mark Katterhagen (Hearings) \$48.00; Lewis & Clark Behavioral Health (Hearings) \$1,125.00; Lincoln County Treasurer (Hearings) \$3,318.35; Luci Lewno (Hearings) \$900.21; **Extension:** Northwestern Energy (Utilities) \$128.46; **Weed:** One Office Solution (Supplies) \$17.74; **Planning and Zoning:** First Bankcard (Prof Services) \$108.00; First Bankcard (Supplies) \$22.26; First Bankcard (Travel) \$13.25; Microfilm Imaging Systems (Maintenance) \$70.00; One Office Solution (Supplies) \$876.00; Yankton Daily Press & Dakotan (Publishing) \$118.97; Bluepeak (Utilities) \$50.50; **Highway:** Avera Sacred Heart

Hospital (Prof Services) \$48.00; Avera Medical Group-Occupational Therapy (Prof Services) \$109.80; Bomgaars (Supplies) \$73.97; B-Y Water District (Utilities) \$83.00; Rockmount Research & Alloys (Supplies) \$917.56; NAPA Auto Parts of Yankton (Maintenance) \$210.45; CenturyLink (Utilities) \$79.27; Blackstrap, Inc. (Supplies) \$1,622.87; Amazon Capital Services (Maintenance) \$484.22; Amazon Capital Services (Supplies) \$151.98; New Century FS (Supplies) \$848.00; TLC Propane (Supplies) \$2,311.24; Bauer Built (Supplies) \$4,700.37; First Bankcard (Prof Services) \$422.34; First Bankcard (Supplies) \$759.61; Southwest Sales & Service (Auto Equipment) \$76,400.00; Jim Hawk Truck Trailers (Maintenance) \$317.64; Jim Hawk Truck Trailers (Supplies) \$148.27; I State Truck Center (Maintenance) \$3,654.36; Janssen's Garbage Service (Utilities) \$65.00; Menards (Maintenance) \$10.29; Menards (Supplies) \$98.50; MidAmerican Energy (Utilities) \$1,608.01; Northwestern Energy (Utilities) \$1,467.01; Yankton County Observer (Publishing) \$17.92; Olson's Pest Technicians (Maintenance) \$100.00; Riverside Hydraulics & Labs (Maintenance) \$482.83; SD Federal Property Agency (Supplies) \$339.00; SD Department of Transportation (Bridges) \$12,177.12; Southeastern Electric Co. (Utilities) \$160.69; Truck Trailer Sales & Service (Maintenance) \$120.00; Tire Muffler Alignment (Maintenance) \$397.37; Town of Lesterville (Utilities) \$984.00; One Office Solution (Supplies) \$17.75; Bluepeak (Utilities) \$160.39; **E911:** Clarity Telecom, LLC (Utilities) \$1,562.61; Golden West Telecommunications (Utilities) \$145.03; SD Department of Public Safety (Utilities) \$3,840.00; **OEM:** Kopetsky's Ace Hardware (Supplies) \$201.09; B-Y Electric (Utilities) \$72.00; Dive Rescue International (Supplies) \$8.29; AT & T Mobility (Utilities) \$73.85; T-Mobile (Utilities) \$472.83; First Bankcard (Supplies) \$434.15; First Bankcard (Prof Services) \$192.94; First Bankcard (LEPC Supplies) \$341.29; Leaf (Rentals) \$128.26; Midwest Card & ID Solutions (Prof Services) \$3,050.00; Tabor Lumber Co. (Supplies) \$194.43; **Government Buildings:** Kopetsky's Ace Hardware (Supplies) \$94.94; First Bankcard (Supplies) \$375.80; First Bankcard (Maintenance) \$36.88; Heiman Inc. (Maintenance) \$2,391.10; Menards (Supplies) \$162.93; **24/7:** Precision Kiosk Technologies (Prof Services) \$1,500.00; PharmChem, Inc. (Prof Services) \$4,057.65; Redwood Toxicology Laboratories (Supplies) \$538.50; **M & PR Fund:** One Office Solution (Supplies) \$57.89; One Office Solution (Maintenance) \$241.49; **Non-Departmental:** Ambulance Refund (Fees) \$20.51; Sobriety Testing (Refund) \$50.00; Yankton Daily Press & Dakotan (Publishing Due to Clay Creek) \$7.00; CAM Daily Fees (Refund) \$15.00; SD Department of Revenue (Motor Vehicle Fees) \$418,004.46; SD Department of Revenue (Waste Fees) \$6,295.25; SD Department of Revenue (ROD Fees) \$2,190.00; SD Department of Revenue (HSC Services) \$4,796.33; SD Department of Revenue (Redfield Services) \$120.00; SDACO (M & PR Fund) \$390.00. General Fund \$168,751.35; Road & Bridge \$111,548.83; Emergency Management \$5,206.98. All present voted aye; motion carried, 5-0.

**Action 2659AUD:** A motion was made by Fox and seconded by Klimisch to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of January 31 2026 showing Total Cash of \$8,542,313.71. The General Fund was \$4,745,299.78; Special Funds were \$1,759,860.28; and Fiduciary Funds were \$2,037,153.65 adding to a Grand Total of General Ledger Cash and Investments of \$8,542,313.71. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

**Action 2660AUD:** A motion was made by Klimisch and seconded by Fox to approve the 2025 4<sup>th</sup> Quarter MI Report. All present voted aye; motion carried, 5-0.

**Action 2661AUD:** A motion was made by Fox and seconded by Heine to increase the mileage rate for employee travel to .70 per mile. All present voted aye; motion carried, 5-0

**Action 2662C:** A motion was made by Klimisch and seconded by Heine to approve the following abatements in the amounts of \$114.00, \$1,230.20, \$204.98, \$2,129.72, \$3,017.28, \$2,129.72, \$217.09, \$2,587.50, \$2,587.50, \$1,509.02 and \$2,587.00. All present voted aye; motion carried, 5-0.

Commissioner updates: Legislative bills that would affect counties.

**Action 2663C:** A motion was made by Fox and seconded by Klimisch to recess the regular session at 7:20 p.m. and convene in executive session to discuss Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13, Personnel Issue Pursuant to SDCL 1-25-2(1) and Legal Counsel 1-25-2.3. All present voted aye; motion carried, 5-0.

**Action 2664C:** A motion was made by Klimisch and seconded by Fox to adjourn executive session at 7:45 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

No action was taken following executive session.

**Action 2665C:** A motion was made by Fox and seconded by Heine to adjourn. All present voted aye; motion carried, 5-0.

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

**John Marquardt**, Chairman  
Yankton County Commission

ATTEST:  
**Patty Hojem**, Yankton County Auditor

DEPT: ALL  
PAYROLL NO#: 01  
PAY PERIOD BEGINNING: 2/01/2026  
PAY PERIOD ENDING: 2/27/2026

\*\*\* GRAND TOTALS \*\*\*

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	345,374.62	VEH	48.00	010	PENSU	1418.00		FED W/H	513,069.08	40,043.32	
HOUR	6,697.00	167,065.99			011	ROTH	3808.33		ST WH SD	0.00	0.00	
OVERT	764.00	29,562.80			020	AFLAC	418.20		ST WH NE	25,763.10	842.46	
VAC	499.67	4,184.03			030	COL	1489.19		FICA	550,611.50	34,137.86	34137.86
SICK	604.93	9,075.90			045	GARN	290.00		MEDI	550,611.50	7,983.93	7983.93
CELL	0.00	900.00			086	CHLDS	393.00					
SCKPO	0.00	360.14			100	NRS	69.44					
LONG	0.00	275.00			11	SDRS6	17463.36	17463.36				
VACPO	0.00	2,499.86			12	SDRS8	18591.62	18591.62				
HOL	670.00	7,315.94			16	LIFE	761.35	477.75				
FNRL	34.50	213.50			410	FLEXA	2427.67					
					412	AFDEN	1574.71					
					420	LIFE	290.69					
					430	FLEXC	1000.64					
					440	VSP	632.48					
					450	DELTA	1786.20					
					451	RLDEN	339.76					
					460	A FAM	4242.52					
					464	HSA	3346.00					
					470	AVERA		63603.71				
					472	IBC	914.30	9990.63				
					475	MASA	75.00					
					P7	SPOUS	224.91					
TOTALS:	9,270.10	566,827.78		48.00			61557.37	110127.07			83,007.57	42121.79

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,840.20	6,840.20	0.00	0.00	0.00	0.00	0.00	824.13	6,016.07
101-141	18,820.24	18,620.24	0.00	0.00	200.00	0.00	1,444.78	3,226.02	14,149.44
101-142	23,981.46	23,981.46	0.00	0.00	0.00	0.00	1,825.69	3,831.91	18,323.86
101-151	48,056.00	48,056.00	0.00	0.00	0.00	0.00	3,678.50	8,016.09	36,361.41
101-161	9,747.55	8,732.75	0.00	914.80	100.00	0.00	850.68	890.40	8,006.47
101-162	23,975.17	23,600.17	0.00	0.00	375.00	0.00	2,678.26	3,137.22	18,159.69
101-163	18,732.00	18,532.00	0.00	0.00	200.00	0.00	1,130.67	3,185.66	14,415.67
101-165	4,604.60	4,232.80	0.00	371.80	0.00	0.00	402.86	680.96	3,520.78
101-169	8,519.84	7,948.16	0.00	471.68	100.00	0.00	627.86	1,151.18	6,740.80
101-211	87,980.63	84,590.49	3,390.14	0.00	0.00	0.00	10,923.49	12,312.70	64,744.44
101-212	111,373.21	97,749.42	13,163.65	0.00	460.14	0.00	17,178.53	15,941.03	78,253.65
101-213	1,550.00	1,500.00	0.00	0.00	50.00	0.00	0.00	148.58	1,401.42

DEPT: ALL  
PAYROLL NO#: 01  
PAY PERIOD BEGINNING: 2/01/2026  
PAY PERIOD ENDING: 2/27/2026

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-424	77,604.69	58,736.20	13,009.01	3,359.62	2,499.86	0.00	7,265.63	9,810.01	60,529.05
101-711	13,480.04	13,480.04	0.00	0.00	0.00	0.00	1,285.24	2,166.68	10,028.12
201-311	96,111.65	81,348.43	0.00	14,665.22	50.00	48.00	10,663.67	15,487.68	69,912.30
226-222	11,890.69	10,884.44	0.00	1,006.25	0.00	0.00	1,228.09	1,866.56	8,796.04
248-212	3,607.81	3,607.81	0.00	0.00	0.00	0.00	373.42	330.76	2,903.63
TOTALS	566,875.78	512,440.61	29,562.80	20,789.37	4,035.00	48.00	61,557.37	83,007.57	422,262.84

REGULAR INPUT: 130      MANUAL INPUT: 0      CHECK STUB COUNT: 0      DIRECT DEPOSIT STUB COUNT: 130

2/27/2026 3:11 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 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
01-18128	SD DEPARTMENT OF REVENU	I-202602265057	101-4-32200	ALCHOLIC BEVERAGE		75.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	75.00

2/27/2026 3:11 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02575 03-03-2026 KASI'S CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03531	HealthEquity	I-202602265066	101-5-111-41500	GROUP INSURANCE - COMMISSION		49.50

DEPARTMENT 111 COMMISSIONERS TOTAL: 49.50

2/27/2026 3:11 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3

VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 120 ELECTIONS

ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202602275126	101-5-120-42600	SUPPLIES - ELECTION		132.98
01-21042	VERIZON	I-202602275129	101-5-120-42400	RENTALS - ELECTION		200.05
DEPARTMENT 120 ELECTIONS					TOTAL:	333.03

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 130 COURT

PAGE: 4  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202602275155	101-5-130-42200	PROF SERVICES - COURT		1,140.76
01-01228	BLACKBURN & STEVENS PRO	I-202602275156	101-5-130-42200	PROF SERVICES - COURT		1,507.49
01-03989	YOUNGBERG LAW, PROF. LL	I-202602265029	101-5-130-42200	PROF SERVICES - COURT		2,883.21
01-05136	IVONNE BELLEW PROF. LLC	I-202602265110	101-5-130-42200	PROF SERVICES - COURT		148.00
			101-5-130-42210	WITNESS - COURT		54.00
			101-5-130-42210	WITNESS - COURT		270.66
			101-5-130-42210	WITNESS - COURT		293.92
01-07755	HORN LAW OFFICE LLC	I-202602275148	101-5-130-42200	PROF SERVICES - COURT		21,361.00
01-18801	DEAN SCHAEFER	I-202602265026	101-5-130-42200	PROF SERVICES - COURT		882.00
DEPARTMENT 130 COURT					TOTAL:	28,541.04

2/27/2026 3:11 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 5

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202602275121	101-5-141-42600	SUPPLIES - AUDITOR		193.32
DEPARTMENT 141 AUDITOR					TOTAL:	193.32

2/27/2026 3:11 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02575 03-03-2026 KASI'S CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202602275120	101-5-142-42600	SUPPLIES - TREASURER		336.57

DEPARTMENT 142 TREASURER TOTAL: 336.57

2/27/2026 3:11 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 143 DATA PROCESSING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 7  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04858	CSI, L.L.C.	I-202602275154	101-5-143-42500	MAINTENANCE - DATA		2,273.85
01-19004	TYLER TECHNOLOGIES	I-202602265096	101-5-143-42500	MAINTENANCE - DATA		69,238.42
DEPARTMENT 143 DATA PROCESSING					TOTAL:	71,512.27

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 151 STATES ATTORNEY

PAGE: 8  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05295	FEDEX	I-202602265028	101-5-151-42600	SUPPLIES - STATES ATTY		19.50
01-16017	QUALIFIED PRESORT SERVI	I-202602275127	101-5-151-42200	PROF SERVICES - STATES ATTY		30.24
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	49.74

2/27/2026 3:11 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 155 CLERP

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 9  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00029	SDACC	I-202602265091	101-5-155-00000	1ST QTR ALLOTMENT - CLERP		9,268.00
DEPARTMENT 155 CLERP					TOTAL:	9,268.00

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 161 GOVERNMENT CENTER

PAGE: 10  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202602265045	101-5-161-42800	UTILITIES - GOVT CENTER		2,434.83
01-02008	NAPA AUTO PARTS OF YANK	I-202602265058	101-5-161-42500	MAINTENANCE - GOVT CENTER		413.75
01-02008	NAPA AUTO PARTS OF YANK	I-202602265059	101-5-161-42500	MAINTENANCE - GOVT CENTER		110.91
01-02008	NAPA AUTO PARTS OF YANK	I-202602265060	101-5-161-42500	MAINTENANCE - GOVT CENTER		236.32
01-02008	NAPA AUTO PARTS OF YANK	I-202602265061	101-5-161-42500	MAINTENANCE - GOVT CENTER		70.26
01-02008	NAPA AUTO PARTS OF YANK	I-202602265062	101-5-161-42500	MAINTENANCE - GOVT CENTER		193.65
01-02483	CULLIGAN	I-202602275146	101-5-161-42600	SUPPLIES - GOVT CENTER		8.00
01-13001	NORTHWESTERN ENERGY	I-202602275141	101-5-161-42800	UTILITIES - GOVT CENTER		2,780.76
01-14005	OLSON'S PEST TECHNICIAN	I-202602275143	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
01-14055	OTIS ELEVATOR COMPANY	I-202602265071	101-5-161-42500	MAINTENANCE - GOVT CENTER		1,064.01
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	7,396.49

2/27/2026 3:11 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12109	AUMENTUM TECHNOLOGIES,	I-202602265070	101-5-162-42502	SOFTWARE & LICENSING - DOE		5,354.26
01-16017	QUALIFIED PRESORT SERVI	I-202602275122	101-5-162-42600	SUPPLIES - DOE		27.53

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 5,381.79

2/27/2026 3:11 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 163 REGISTER OF DEEDS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 12  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202602275123	101-5-163-42600	SUPPLIES - ROD		52.31
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	52.31

2/27/2026 3:11 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 13  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04826	T-MOBILE	I-202602265042	101-5-165-42800	UTILITIES - VSO		36.12
01-16017	QUALIFIED PRESORT SERVI	I-202602275124	101-5-165-42600	SUPPLIES - VSO		27.02
01-21042	VERIZON	I-202602275130	101-5-165-42400	RENTALS - VSO		40.01
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						103.15

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 169 SAFETY CENTER BUILDING

PAGE: 14  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00092	AUTOMATIC BUILDING CONT	I-202602265078	101-5-169-42500	MAINTENANCE - SAFETY CENTER		2,445.00
01-02001	CITY OF YANKTON	I-202602265046	101-5-169-42800	UTILITIES - SAFETY CENTER		857.30
01-03820	AMAZON CAPITAL SERVICES	I-202602275164	101-5-169-42600	SUPPLIES - SAFETY CENTER		475.18
01-03820	AMAZON CAPITAL SERVICES	I-202602275165	101-5-169-42600	SUPPLIES - SAFETY CENTER		134.58
01-12132	MIDCONTINENT COMMUNICAT	I-202602275114	101-5-169-42800	UTILITIES - SAFETY CENTER		919.21
01-12132	MIDCONTINENT COMMUNICAT	I-202602275115	101-5-169-42800	UTILITIES - SAFETY CENTER		201.73
01-12167	MENARDS	I-202602275131	101-5-169-42500	MAINTENANCE - SAFETY CENTER		147.63
01-12167	MENARDS	I-202602275132	101-5-169-42500	MAINTENANCE - SAFETY CENTER		27.24
01-13001	NORTHWESTERN ENERGY	I-202602275140	101-5-169-42800	UTILITIES - SAFETY CENTER		7,499.85

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 12,707.72

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 211 SHERIFF

PAGE: 15  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02631	CARDMEMBER SERVICES	I-202602265033	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		380.07
01-02631	CARDMEMBER SERVICES	I-202602265034	101-5-211-42700	TRAVEL - SHERIFF		1,309.75
01-02631	CARDMEMBER SERVICES	I-202602265035	101-5-211-43500	MINOR EQUIPMENT - SHERIFF		464.98
01-02631	CARDMEMBER SERVICES	I-202602265036	101-5-211-42500	MAINTENANCE - SHERIFF		6.89
01-02631	CARDMEMBER SERVICES	I-202602265037	101-5-211-42600	SUPPLIES - SHERIFF		52.24
01-02830	THE COLLISION CENTER	I-202602265067	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		318.60
01-02830	THE COLLISION CENTER	I-202602265068	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		199.13
01-04376	GR-EMERGENCY VEHICLE OU	I-202602265081	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		850.00
01-04376	GR-EMERGENCY VEHICLE OU	I-202602265082	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		5,005.00
01-04376	GR-EMERGENCY VEHICLE OU	I-202602265083	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		5,940.00
01-05324	RICHARD MULLER	I-202602265041	101-5-211-42500	MAINTENANCE - SHERIFF		14.00
01-16017	QUALIFIED PRESORT SERVI	I-202602275128	101-5-211-42520	MAINTENANCE CONTACT - SHERIFF		139.13
DEPARTMENT 211 SHERIFF					TOTAL:	14,679.79

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202602265102	101-5-212-42200	PROF SERVICES - JAIL		3,360.04
01-00269	AVERA SACRED HEART HOSP	I-202602265103	101-5-212-42200	PROF SERVICES - JAIL		1,175.30
01-02059	CHARM-TEX	I-202602265084	101-5-212-42600	SUPPLIES - JAIL		1,744.52
01-02059	CHARM-TEX	I-202602265085	101-5-212-42600	SUPPLIES - JAIL		152.19
01-02059	CHARM-TEX	I-202602265086	101-5-212-42600	SUPPLIES - JAIL		1,069.07
01-02059	CHARM-TEX	I-202602265087	101-5-212-42600	SUPPLIES - JAIL		1,047.20
01-02059	CHARM-TEX	I-202602265100	101-5-212-42600	SUPPLIES - JAIL		93.80
01-02631	CARDMEMBER SERVICES	I-202602265038	101-5-212-42600	SUPPLIES - JAIL		47.85
01-02631	CARDMEMBER SERVICES	I-202602265039	101-5-212-42700	TRAVEL - JAIL		299.00
01-03678	TRINITY SERVICES GROUP	I-202602265076	101-5-212-42210	FOOD SERVICES - JAIL		5,338.37
01-03678	TRINITY SERVICES GROUP	I-202602265077	101-5-212-42210	FOOD SERVICES - JAIL		5,213.77
01-03820	AMAZON CAPITAL SERVICES	I-202602275162	101-5-212-42500	MAINTENANCE - JAIL		29.43
01-03820	AMAZON CAPITAL SERVICES	I-202602275163	101-5-212-42500	MAINTENANCE - JAIL		16.46
01-04301	AVERA MEDICAL GROUP RAD	I-202602265104	101-5-212-42200	PROF SERVICES - JAIL		26.56
01-04301	AVERA MEDICAL GROUP RAD	I-202602265105	101-5-212-42200	PROF SERVICES - JAIL		13.82
01-04301	AVERA MEDICAL GROUP RAD	I-202602265106	101-5-212-42200	PROF SERVICES - JAIL		59.77
01-04301	AVERA MEDICAL GROUP RAD	I-202602265107	101-5-212-42200	PROF SERVICES - JAIL		41.66
01-04301	AVERA MEDICAL GROUP RAD	I-202602265108	101-5-212-42200	PROF SERVICES - JAIL		33.32
01-04772	ASSUSEN PROF. LLC	I-202602265072	101-5-212-42200	PROF SERVICES - JAIL		2,307.60
01-04858	CSI, L.L.C.	I-202602275153	101-5-212-43500	MINOR EQUIPMENT - JAIL		1,667.65
01-07471	HARDING GLASS	I-202602265079	101-5-212-42500	MAINTENANCE - JAIL		4,828.00
01-07582	HY-VEE	I-202602265049	101-5-212-42200	PROF SERVICES - JAIL		19.43
01-09196	JACKS UNIFORMS & EQUIPM	I-202602265080	101-5-212-42640	UNIFORMS - JAIL		214.89
01-09287	JCL SOLUTIONS	I-202602265055	101-5-212-42600	SUPPLIES - JAIL		408.71
01-09287	JCL SOLUTIONS	I-202602265056	101-5-212-42600	SUPPLIES - JAIL		1,250.35
01-14005	OLSON'S PEST TECHNICIAN	I-202602275145	101-5-212-42500	MAINTENANCE - JAIL		155.00

DEPARTMENT 212 COUNTY JAIL TOTAL: 30,613.76

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 213 CORONER

PAGE: 17  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01869	CLINICAL LABORATORY OF	I-202602265094	101-5-213-42200	PROF SERVICES - CORONER		2,250.00
01-04305	DAKOTA EMBALMING & TRAN	I-202602265109	101-5-213-42200	PROF SERVICES - CORONER		1,500.00
01-18170	DEPARTMENT OF HEALTH	I-202602265093	101-5-213-42200	PROF SERVICES - CORONER		40.00
DEPARTMENT 213 CORONER					TOTAL:	3,790.00

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 424 AMBULANCE

PAGE: 18  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00311	SACRED HEART HEALTH SER	I-202602265069	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-00669	ARROW MANUFACTURING	I-202602265063	101-5-424-42500	MAINTENANCE - AMBULANCE		139.38
01-00669	ARROW MANUFACTURING	I-202602265064	101-5-424-42500	MAINTENANCE - AMBULANCE		321.53
01-01200	CLARITY TELECOM, LLC	I-202602265050	101-5-424-42800	UTILITIES - AMBULANCE		87.99
01-02001	CITY OF YANKTON	I-202602265048	101-5-424-42800	UTILITIES - AMBULANCE		168.86
01-03820	AMAZON CAPITAL SERVICES	I-202602275158	101-5-424-42600	SUPPLIES - AMBULANCE		422.77
01-03820	AMAZON CAPITAL SERVICES	I-202602275159	101-5-424-42600	SUPPLIES - AMBULANCE		141.07
01-04347	WAYSTAR INC.	I-202602265095	101-5-424-42200	PROF SERVICES - AMBULANCE		593.46
01-04767	AVERA HEALTH	I-202602265065	101-5-424-42600	SUPPLIES - AMBULANCE		49.00
01-11049	LEAF	I-202602275147	101-5-424-42400	RENTALS - AMBULANCE		169.96
01-12167	MENARDS	I-202602275133	101-5-424-42600	SUPPLIES - AMBULANCE		38.89
01-12167	MENARDS	I-202602275134	101-5-424-42600	SUPPLIES - AMBULANCE		14.91
01-14005	OLSON'S PEST TECHNICIAN	I-202602275142	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-16017	QUALIFIED PRESORT SERVI	I-202602275125	101-5-424-42600	SUPPLIES - AMBULANCE		63.00
01-21042	VERIZON	I-202602275116	101-5-424-42800	UTILITIES - AMBULANCE		337.38
DEPARTMENT 424 AMBULANCE					TOTAL:	4,167.20

2/27/2026 3:11 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 445 MENTAL ILLNESS BOARD

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 19  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202602275157	101-5-445-00000	HEARINGS - MENTAL ILLNESS		488.78
01-04000	VAL LARSON	I-202602275150	101-5-445-00000	HEARINGS - MENTAL ILLNESS		40.00
01-04100	FOX LAW FIRM, PLLC	I-202602275151	101-5-445-00000	HEARINGS - MENTAL ILLNESS		305.32
01-10118	MARK KATTERHAGEN	I-202602275149	101-5-445-00000	HEARINGS - MENTAL ILLNESS		40.00
01-11092	LUCILLE M. LEWNO	I-202602275152	101-5-445-00000	HEARINGS - MENTAL ILLNESS		326.74
DEPARTMENT 445 MENTAL ILLNESS BOARD					TOTAL:	1,200.84

2/27/2026 3:11 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 20

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 514 HISTORICAL SITES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-07012	YANKTON COUNTY HISTORIC	I-202602265090	101-5-514-00000	2026 ALLOT. - HISTORICAL SITE		20,000.00
DEPARTMENT 514 HISTORICAL SITES					TOTAL:	20,000.00

VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 611 COUNTY EXTENSION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202602265051	101-5-611-42800	UTILITIES - EXTENSION		281.16
01-02001	CITY OF YANKTON	I-202602265047	101-5-611-42800	UTILITIES - EXTENSION		99.41
01-10258	GREAT AMERICA FINANCIAL	I-202602265089	101-5-611-42400	RENTALS - EXTENSION		298.39
01-12371	MIDAMERICAN ENERGY	I-202602275138	101-5-611-42800	UTILITIES - EXTENSION		178.60
01-14005	OLSON'S PEST TECHNICIAN	I-202602275144	101-5-611-42500	MAINTENANCE - EXTENSION		75.00
01-18292	SDSU EXTENSION	I-202602265040	101-5-611-42200	PROF SERVICES - EXTENSION		21,130.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	22,062.56

2/27/2026 3:11 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 22

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02575 03-03-2026 KASI'S CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202602275119	101-5-615-42800	UTILITIES - WEED		12.23
DEPARTMENT 615 WEED					TOTAL:	12.23

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 711 PLANNING & ZONING

PAGE: 23  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04826	T-MOBILE	I-202602265043	101-5-711-42800	UTILITIES - ZONING		36.12
01-15188	PHEASANTLAND INDUSTRIES	I-202602275137	101-5-711-42690	E911 SIGNS - ZONING		42.08
DEPARTMENT 711 PLANNING & ZONING						TOTAL: 78.20
FUND 101 GENERAL FUND						TOTAL: 232,604.51

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 201 ROAD & BRIDGE  
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202602265003	201-5-311-42600	SUPPLIES - HWY		167.28
01-00373	SANITATION PRODUCTS, IN	I-202602265004	201-5-311-43600	AUTO EQUIPMENT - HWY		55,340.00
01-00810	AMG AVERA OCCUPATIONAL	I-202602265005	201-5-311-42200	PROF SERVICES - HWY		37.70
01-01011	BOMGAARS	I-202602265006	201-5-311-42500	MAINTENANCE - HWY		19.32
01-01011	BOMGAARS	I-202602265007	201-5-311-42600	SUPPLIES - HWY		480.00
01-01104	BARCO MUNICIPAL PRODUCT	I-202602265008	201-5-311-42600	SUPPLIES - HWY		2,091.09
01-01166	BUTLER MACHINERY CO.	I-202602265009	201-5-311-42500	MAINTENANCE - HWY		1,502.68
01-01758	ROCKMOUNT RESEARCH & AL	I-202602265010	201-5-311-42600	SUPPLIES - HWY		380.70
01-02001	CITY OF YANKTON	I-202602265011	201-5-311-42800	UTILITIES - HWY		48.09
01-02008	NAPA AUTO PARTS OF YANK	I-202602265012	201-5-311-42500	MAINTENANCE - HWY		250.17
01-02008	NAPA AUTO PARTS OF YANK	I-202602265013	201-5-311-42600	SUPPLIES - HWY		139.20
01-02273	IMEG CORP.	I-202602265014	201-5-311-42900	ANNUAL PROJECTS - HWY		4,500.00
01-02359	CLARKS RENTAL INC.	I-202602265015	201-5-311-42500	MAINTENANCE - HWY		170.00
01-02901	NELSON SERVICE, LLC	I-202602265016	201-5-311-42500	MAINTENANCE - HWY		1,224.96
01-03154	CHS INC	I-202602265017	201-5-311-42600	SUPPLIES - HWY		2,114.10
01-03786	BLACKSTRAP, INC	I-202602265018	201-5-311-42600	SUPPLIES - HWY		1,792.21
01-04338	MIDWEST PETROLEUM EQUIP	I-202602265019	201-5-311-42500	MAINTENANCE - HWY		3,233.95
01-04489	NEW CENTURY FS	I-202602265020	201-5-311-42640	HIGHWAY FUEL - HWY		2,165.33
01-07761	JIM HAWK TRUCK TRAILERS	I-202602265021	201-5-311-42500	MAINTENANCE - HWY		11,300.81
01-08004	AUTO VALUE	I-202602265022	201-5-311-42500	MAINTENANCE - HWY		39.99
01-08014	I STATE TRUCK CENTER	I-202602265023	201-5-311-42500	MAINTENANCE - HWY		53.66
01-11049	LEAF	I-202602265024	201-5-311-42600	SUPPLIES - HWY		124.98
01-19057	TRUENORTH STEEL	I-202602265025	201-5-311-42600	SUPPLIES - HWY		5,443.20
01-21042	VERIZON	I-202602275118	201-5-311-42800	UTILITIES - HWY		12.24

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 92,631.66

FUND 201 ROAD & BRIDGE TOTAL: 92,631.66

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 207 EMERGENCY 911 FUND  
 DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

PAGE: 25  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02692	CENTURLINK	I-202602265074	207-5-225-42800	UTILITIES - E911		83.20
01-02692	CENTURLINK	I-202602265075	207-5-225-42800	UTILITIES - E911		94.69
01-12132	MIDCONTINENT COMMUNICAT	I-202602275112	207-5-225-42800	UTILITIES - E911		605.74
01-12132	MIDCONTINENT COMMUNICAT	I-202602275113	207-5-225-42800	UTILITIES - E911		627.57
01-19054	TRITECH SOFTWARE SYSTEM	I-202602275111	207-5-225-42800	UTILITIES - E911		69.91
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						1,481.11
FUND 207 EMERGENCY 911 FUND TOTAL:						1,481.11

2/27/2026 3:11 PM  
 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 226 EMERGENCY MANAGEMENT  
 DEPARTMENT: 222 EMERGENCY MANAGEMENT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202602265053	226-5-222-42600	SUPPLIES - EDS		112.54
01-01011	BOMGAARS	I-202602265054	226-5-222-42600	SUPPLIES - EDS		399.99
01-03267	YANKTON HOME & GARDEN R	I-202602265092	226-5-222-42500	MAINTENANCE - EDS		110.00
01-04826	T-MOBILE	I-202602265044	226-5-222-42800	UTILITIES - EDS		72.24
01-10258	GREAT AMERICA FINANCIAL	I-202602265088	226-5-222-42400	RENTALS - EDS		153.32
01-12371	MIDAMERICAN ENERGY	I-202602275139	226-5-222-42800	UTILITIES - EDS		52.28
01-21042	VERIZON	I-202602275117	226-5-222-42800	UTILITIES - EDS		378.82
DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL:						1,279.19
FUND 226 EMERGENCY MANAGEMENT TOTAL:						1,279.19

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 233 COUNTY BUILDING  
 DEPARTMENT: 920 GOVERNMENT BUILDINGS

PAGE: 27  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03820	AMAZON CAPITAL SERVICES	I-202602275160	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		393.04
01-03820	AMAZON CAPITAL SERVICES	I-202602275161	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		1,862.91
01-12167	MENARDS	I-202602275135	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		229.94
01-12167	MENARDS	I-202602275136	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		4.18
DEPARTMENT 920 GOVERNMENT BUILDINGS					TOTAL:	2,490.07
FUND 233 COUNTY BUILDING					TOTAL:	2,490.07

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 248 24/7 SOBRIETY FUND  
 DEPARTMENT: 212 24/7 PROGRAM

PAGE: 28  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202602265101	248-5-212-42200	PROF SERVICES - 24/7		1,500.00
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 1,500.00
FUND 248 24/7 SOBRIETY FUND						TOTAL: 1,500.00

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 250 M & P R FUND  
 DEPARTMENT: 163 MOD & PRESERV RELIEF

PAGE: 29  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12418	MICROFILM IMAGING SYSTE	I-202602265052	250-5-163-42900	M & PR FUND		4,586.00
DEPARTMENT 163 MOD & PRESERV RELIEF TOTAL:						4,586.00
FUND 250 M & P R FUND TOTAL:						4,586.00

2/27/2026 3:11 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02575 03-03-2026 KASI'S CLAIMS  
 FUND : 759 CLEARING FUND  
 DEPARTMENT: N/A NON-DEPARTMENTAL

PAGE: 30  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04773	SUPERCOM, INC.	I-202602265073	759-4-34216	JAIL TRACKING MONITORS		208.00
01-18405	BYRON NOGELMEIER	I-202602265097	759-4-34217	CAM DAILY FEES		2,310.00
01-18405	BYRON NOGELMEIER	I-202602265099	759-4-34223	REMOTE BREATH FEES		712.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	3,230.00
FUND 759 CLEARING FUND					TOTAL:	3,230.00

VENDOR SET: 01 Yankton County  
PACKET: 02575 03-03-2026 KASI'S CLAIMS  
FUND : 768 ST WIDE 24/7 SOBRIETY FUN  
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202602265098	768-4-34230	STATE PARTICIPATION FEES		355.00
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	355.00
				FUND 768 ST WIDE 24/7 SOBRIETY	TOTAL:	355.00
						REPORT GRA TOTAL: 340,157.54