

Agenda

Yankton County Commission

6:00 PM, Thursday, September 17, 2026
Commission Chamber
Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING
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Meeting chaired by: John Marquardt, Chairman

Call to order: 6:00 PM

PLEDGE OF ALLEGIANCE

02 Roll Call: _____ Wand Howey-Fox _____ Ryan Heine _____ Don Kettering
_____ Dan Klimisch _____ 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	2nd Reading Ordinance #26 Gross Receipts and a use Tax	Commission
06	6:15 PM	Approve Vacation of Section Line	Ross Den Herder
07	6:20 PM	Quote Cleargov, upgrade to Incode 10 Quote Approve Annual Budget for 2027	Commission

08	6:25 PM	Financial Update	Brian Hunhoff
09	6:30 PM	Approve BIG PE Agreement's for 68-186-070 and Fleegs Bridge 68-156-182	Highway
10	6:35 PM	5-Year Plan	Highway
11	6:40 PM	Approval of Subsurface Bid Approve Joint Powers and Funding Agreement Purchase Agreement – Mower Tractor	Highway
12	6:45 PM	Plat - Hacecky Plat – Golden	Zoning
13	6:50 PM	Approve Recommendations for Ambulance Funding	Commission
14	6:55 PM	Surplus Property 1215 Whiting St. and 708 Walnut St.	Commission
15	7:00 PM	Hazard Mitigation Project Selection	Commission
16	7:05 PM	August 12, 2026 Minutes September 1, 2026 Minutes	Commission
17	7:10 PM	Claims	Auditor
18	7:15 PM	August 2026 Auditor/Treasurer Report & Pooled Cash Unanticipated Donation Revenue - Sheriff	Auditor
19	7:20 PM	Public Comment	
20	7:25 PM	Commissioner Updates	
21	7:30 PM	Executive Session Legal 1-25-2(3), Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 Items for Next Meeting	States Attorney

Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 8/18/2026

Applicant

Hacecky - PLAT

District type: ☒ AG ☐ R1-Low ☐ R2-Moderate ☐ R3-High ☐ C-Comm.

☐ LC – Lakeside Commercial ☐ RT-Rural Transitional

Variance needed:

☐ Section 513 (4) – Existing Farmstead/Home ☐ Section 515 ☐ Section 705

☐ Section 715 ☐ Section 805

☐ Other 605

North Side/ Yard lot line: ____ feet or no closer than ____ feet to the ____ lot line.

East Side / Yard lot line: ____ feet or no closer than ____ feet to the ____ lot line.

South Side / Yard lot line: ____ feet or no closer than ____ feet to the ____ lot line.

West Side / Yard lot line ____ feet or no closer than ____ feet to the ____ lot line.

Accessory Building Size allowed:

Proposed building size:

Proposed sidewall height:

Affects Section:

NOTE:

A Replat of Lot A-3 and Lot A-4 in the NW1/4 of Section 15, Parcel T-3, Parcel T-2, Parcel T-1 and a Portion of the NE1/4 in Section 16, All in T94N, R55W of the 5th P.M., Yankton County, South Dakota;

Hereafter to be known as:

Tract 1, Redcloud Addition, in the NW1/4 of Section 15 and the NE1/4 of Section 16, All in T94N, R55W of the 5th P.M., Yankton County, South Dakota



NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

PREPARED BY:
BRANDT LAND SURVEYING
1202 WILLOWDALE ROAD
YANKTON, SD 57078
(605) 665-8455

A REPLAT OF LOT A-3 AND LOT A-4 IN THE NW1/4 OF SECTION 15, PARCEL T-3,
PARCEL T-2, PARCEL T-1 AND A PORTION OF THE NE1/4 IN SECTION 16,
ALL IN T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA;
HEREAFTER TO BE KNOWN AS:

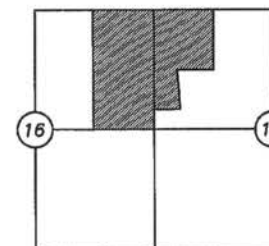
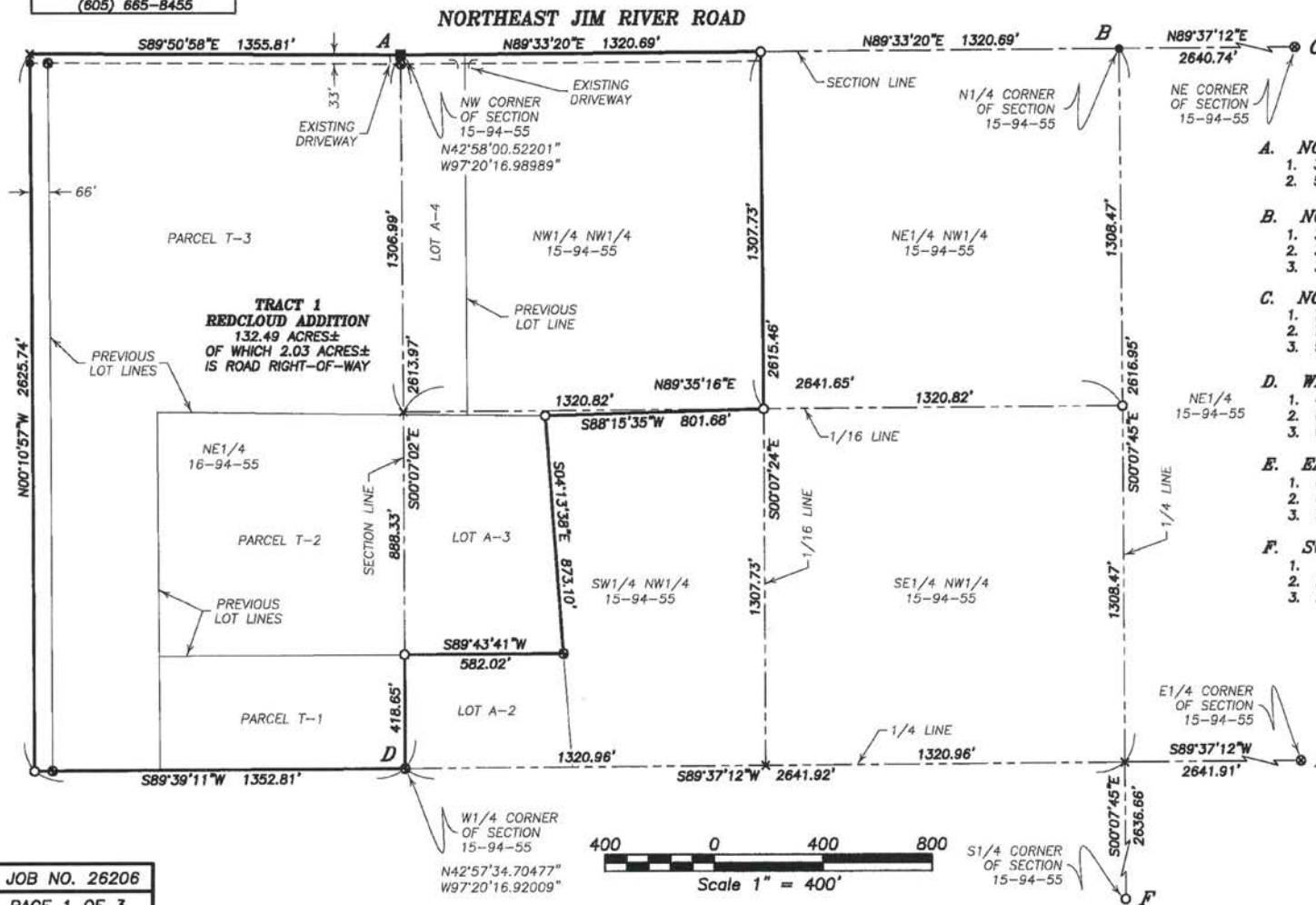
TRACT 1, REDCLOUD ADDITION, IN THE NW1/4 OF SECTION 15 AND THE NE1/4 OF
SECTION 16, ALL IN T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA

LEGEND

- SET 5/8" REBAR WITH L.S. CAP
STAMPED "SD 5349 NE 708 BRANDT"
- FOUND 5/8" REBAR WITH L.S. CAP
STAMPED "J. BRANDT RLS 5349"
- ⊙ FOUND 5/8" REBAR
- FOUND SPIKE
- FOUND IRON PIPE
- x CALCULATED CORNER

CORNER REFERENCE TIES

- A. NORTHWEST CORNER OF SEC. 15, T94N, R55W**
- 32.83' SOUTH TO IRON PIPE.
 - 5.69' NW TO LS CAP STAMPED "C-329".
- B. NORTH 1/4 CORNER OF SEC. 15, T94N, R55W**
- 38.22' NNE TO A DOUBLE HEADED NAIL IN A FENCE POST.
 - 36.32' SSW TO A DOUBLE HEADED NAIL IN A BRACE POST.
 - 34.53' S TO A DOUBLE HEADED NAIL IN A CORNER POST.
- C. NORTHEAST CORNER OF SEC. 15, T94N, R55W**
- 74.91' WNW TO A DOUBLE HEADED NAIL IN A BRACE POST.
 - 78.97' NE TO A NAIL & BOTTLE CAP IN A FENCE POST.
 - 94.55' SSE TO A NAIL & BOTTLE CAP IN A POWER POLE.
- D. WEST 1/4 CORNER OF SEC. 15, T94N, R55W**
- 418.65' NORTH TO LS CAP STAMPED "SD 5349 NE 708 BRANDT"
 - 612.09' EAST TO IRON PIPE.
 - 0.30' SOUTH OF CORNER POST.
- E. EAST 1/4 CORNER OF SEC. 15, T94N, R55W**
- 64.08' NE TO A DOUBLE HEADED NAIL IN A UTILITY POLE.
 - 41.53' E TO A DOUBLE HEADED NAIL IN A CORNER POST.
 - 93.69' SSE TO A DOUBLE HEADED NAIL IN A POWER POLE.
- F. SOUTH 1/4 CORNER OF SEC. 15, T94N, R55W**
- 15.86' N TO A LANDSCAPE SPIKE.
 - 22.36' SE TO A LANDSCAPE SPIKE.
 - 23.97' SW TO A LANDSCAPE SPIKE.



LOCATION (N.T.S.)
SECTIONS 15&16-96-57

A REPLAT OF LOT A-3 AND LOT A-4 IN THE NW1/4 OF SECTION 15, PARCEL T-3, PARCEL T-2, PARCEL T-1 AND A PORTION OF THE NE1/4 IN SECTION 16, ALL IN T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA;

HEREAFTER TO BE KNOWN AS:

TRACT 1, REDCLOUD ADDITION, IN THE NW1/4 OF SECTION 15 AND THE NE1/4 OF SECTION 16, ALL IN T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY AND REPLAT OF LOT A-3 AND LOT A-4 IN THE NW1/4 OF SECTION 15, PARCEL T-3, PARCEL T-2, PARCEL T-1 AND A PORTION OF THE NE1/4 IN SECTION 16, ALL IN T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, HEREAFTER TO BE KNOWN AS:

TRACT 1, REDCLOUD ADDITION, IN THE NW1/4 OF SECTION 15 AND THE NE1/4 OF SECTION 16, ALL IN T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 19TH DAY OF AUGUST, 2026.

 JOHN L. BRANDT REG. NO. 5349



OWNER'S CERTIFICATE

WE, DANIEL K. HACECKY AND ANN M. HACECKY, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF A PORTION OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND REPLAT WAS MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. WE ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

THIS PLAT HEREBY VACATES:

LOT A-4, IN THE NW1/4 OF SECTION 15, T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK S13 OF PLATS, PAGE 38.

DATED THIS _____ DAY OF _____, 20____.

DANIEL K. HACECKY

ANN M. HACECKY

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 2026, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED DANIEL K. HACECKY AND ANN M. HACECKY, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC

OWNER'S CERTIFICATE

WE, DANIEL K. HACECKY AND ANN M. HACECKY, TRUSTEES OF THE DANIEL AND ANN M. HACECKY REVOCABLE TRUST DATED NOVEMBER 8, 2017, DO HEREBY CERTIFY THAT THE DANIEL AND ANN M. HACECKY REVOCABLE TRUST DATED NOVEMBER 8, 2017, IS THE OWNER OF A PORTION OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND REPLAT WAS MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. WE ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

THIS PLAT HEREBY VACATES:

LOT A-3, IN THE NW1/4 OF SECTION 15, T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK S13 OF PLATS, PAGE 38;

PARCEL T-1, PARCEL T-2 AND PARCEL T-3, IN THE NE1/4 OF SECTION 16, T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK S13 OF PLATS, PAGE 39.

DATED THIS _____ DAY OF _____, 20____.

DANIEL K. HACECKY
TRUSTEE

ANN M. HACECKY
TRUSTEE

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 2026, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED DANIEL K. HACECKY AND ANN M. HACECKY, WHO ACKNOWLEDGED THEMSELVES TO BE TRUSTEES OF THE DANIEL AND ANN M. HACECKY REVOCABLE TRUST DATED NOVEMBER 8, 2017, AND THAT THEY AS TRUSTEES, BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC

COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE COUNTY PLANNING COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND REPLAT IS APPROVED AND THE SAME BE CERTIFIED TO THE YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS WITH THE RECOMMENDATION THAT SAID SURVEY AND PLAT BE APPROVED.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, PLANNING COMMISSION

COUNTY COMMISSIONER'S RESOLUTION

BE IT RESOLVED BY THE COUNTY BOARD OF COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND REPLAT BE APPROVED AND THE COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, COUNTY COMMISSIONERS

I, THE UNDERSIGNED, COUNTY AUDITOR FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY,

SOUTH DAKOTA, AT THE REGULAR MEETING ON THE _____ DAY OF _____, 20____.

COUNTY AUDITOR

A REPLAT OF LOT A-3 AND LOT A-4 IN THE NW1/4 OF SECTION 15, PARCEL T-3,
PARCEL T-2, PARCEL T-1 AND A PORTION OF THE NE1/4 IN SECTION 16,
ALL IN T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA;
HEREAFTER TO BE KNOWN AS:

TRACT 1, REDCLOUD ADDITION, IN THE NW1/4 OF SECTION 15 AND THE NE1/4 OF
SECTION 16, ALL IN T94N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

ACCESS TO NORTHEAST JIM RIVER ROAD IS APPROVED. THIS ACCESS
APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED
BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT
REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA
70:09-01:02.

HIGHWAY OR STREET AUTHORITY

COUNTY TREASURER'S CERTIFICATE

I, THE UNDERSIGNED, COUNTY TREASURER FOR YANKTON COUNTY, SOUTH
DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON
ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF

MY OFFICE ON THE ____ DAY OF _____, 20____, HAVE
BEEN PAID IN FULL.

COUNTY TREASURER

DIRECTOR OF EQUALIZATION

I, THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION FOR YANKTON
COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE
ABOVE PLAT HAS BEEN FILED AT MY OFFICE.

DIRECTOR OF EQUALIZATION

REGISTER OF DEEDS

FILED FOR RECORD THIS ____ DAY OF _____, 20____,
AT ____ O'CLOCK ____ .M., AND RECORDED IN BOOK ____ OF
PLATS ON PAGE ____.

REGISTER OF DEEDS

PLAT PERMIT

Longitude

-97.33735935870742

Latitude

42.96529882641886

Permit Number

PLAT2677

Parcel Number

06.015.400.200

Permit Status

Approved Active

Permit Fee

100

Total Due

100

Was fee paid?

Yes

Receipt Number

2219

Application Accepted By

Bill Conkling

Site Plan Checked By

Gary Vetter

Is location in floodplain?

No

Existing Zoning

AGRICULTURE

Size of the Current Parcel

102

Current Legal Description

W2 NW4 & LT A-4 EXC LTS A-2 & A-3 & SE4 NW4

Applicant Name

Dan hacecky

Applicant Phone

6056658455

Applicant Address

30463 NE JIM RIVER RD MISSION HILL SD 57046

Applicant Email Address

jackbrandt@vyn.midco.net

Name of the Surveyor / Engineer

John Brandt

Surveyor / Engineer Address

1202 Wilowdale Rd., Yankton

Surveyor / Engineer Phone

6056658455

Surveyor / Engineer Email

jackbrandt@vyn.midco.net

Surveyor / Engineer Contact Person

Jack Brandt

Owner Name

Dan hacecky

Owner Phone

6056658455

Owner Address

30463 NE JIM RIVER RD MISSION HILL SD 57046

Owner Email Address

jackbrandt@vyn.midco.net

Location of Property

Lat: 42.965299 Lon: -97.337359



Powered by Esri

Section Township Range

15-94-55

Tract or Lot Number

Tract 1

Number of Acres Being Platted

132

Addition Name

Redcloud Addition

How is the Property Currently Being Used

Ag

How Will the Property Be Used

Ag

Is this Property an Existing Farmstead

No

If a Farmstead, How Many Acres Surround it

0

Has the Plat Been Approved By the City of Yankton

No

Is Owner Signature Notarized

Yes

Do you have Signatures and Approval from the Road Authority

Yes

Do you have the County Treasurer's Signature

Yes

Insert Plat Here

PDF	PLAT-.pdf
	174.9KB

Applicant Signature

A handwritten signature in black ink, appearing to read "Da Hui". The signature is fluid and cursive, with the first name "Da" and the last name "Hui" clearly distinguishable.

ApplicantSignature-.jpg

Owner Signature

A handwritten signature in black ink, appearing to read "Su". The signature is fluid and cursive, with a single, continuous stroke forming the name.

OwnerSignature-.jpg

Date of Application Submission

Aug 18, 2026

Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 3/14/2026

Applicant Golden - PLAT

District type: ☐ AG ☐ R1-Low ☒ R2-Moderate ☐ R3-High ☐ C-Comm.

☐ LC – Lakeside Commercial ☐ RT-Rural Transitional

Variance needed:

☐ Section 513 (4) – Existing Farmstead/Home ☐ Section 515 ☐ Section 705

☐ Section 715 ☐ Section 805

☐ Other 605

North Side/ Yard lot line: ____ feet or no closer than ____ feet to the ____ lot line.

East Side / Yard lot line: ____ feet or no closer than ____ feet to the ____ lot line.

South Side / Yard lot line: ____ feet or no closer than ____ feet to the ____ lot line.

West Side / Yard lot line ____ feet or no closer than ____ feet to the ____ lot line.

Accessory Building Size allowed:

Proposed building size:

Proposed sidewall height:

Affects Section:

NOTE:

Plat of Lots 1, 2 and 3, Golden First Addition, in the NE1/4 of the NW1/4 of Section 17, T93N, R56W of the 5th P.M., Yankton County, South Dakota

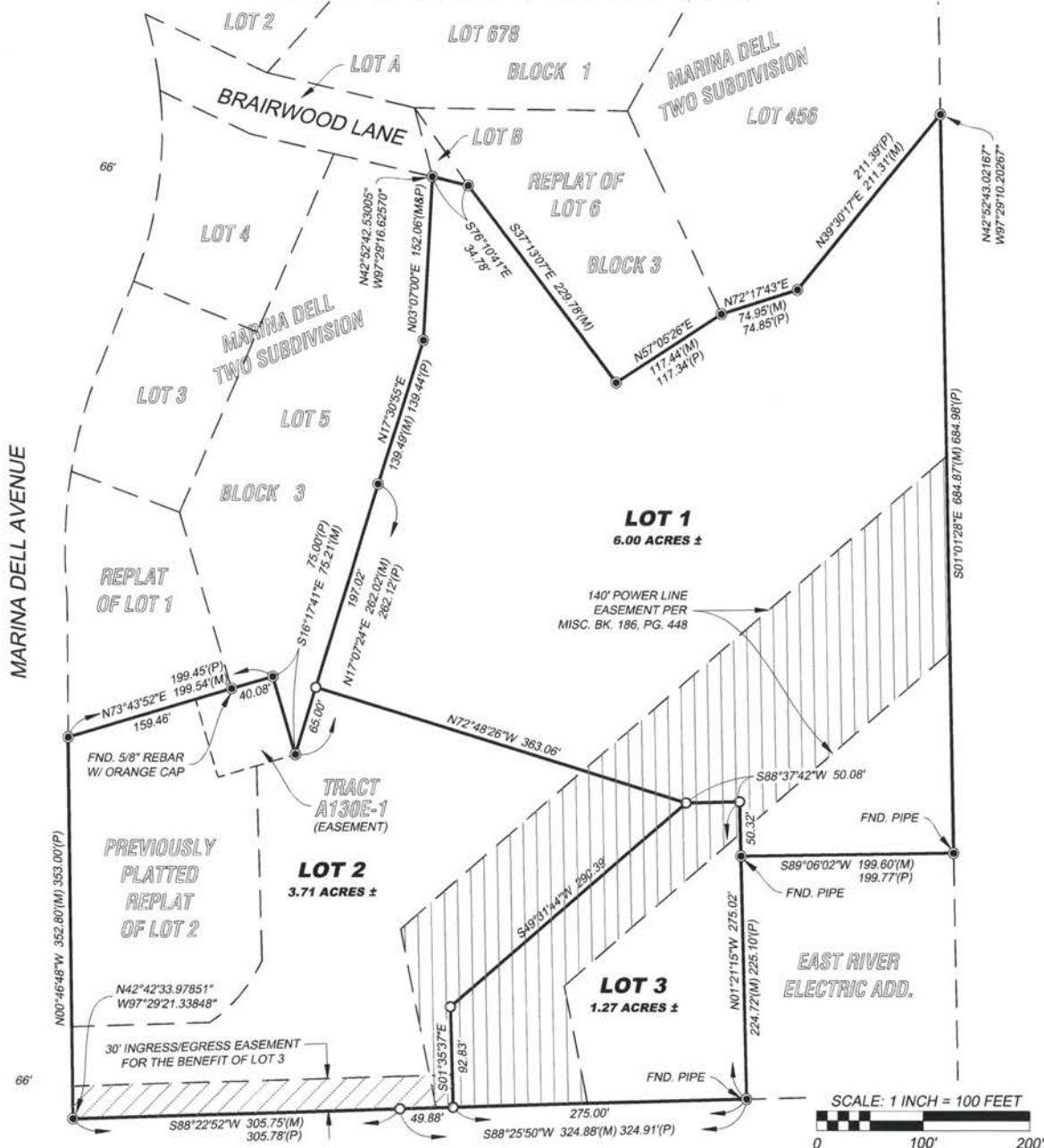


UTICA TOWNSHIP	
	SECTION 2N
1	KRALICEK, MELISSA
	SECTION 2S
1	HOLDAHL TRUST, ROBERT ETUX
	SECTION 3N
1	GRATE, LEO ETUX
	SECTION 3S
1	HOLTZMANN TRUST

SURVEY PLAT

OF

LOTS 1, 2 AND 3, GOLDEN FIRST ADDITION, IN THE NE1/4 OF THE NW1/4 OF SECTION 17, TOWNSHIP 93 NORTH, RANGE 56 WEST OF 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA



VICINITY MAP
NO SCALE

LEGEND

- IRON MONUMENT FOUND
FOUND 5/8" REBAR W/ CAP "5816"
UNLESS NOTED
- IRON MONUMENT SET
5/8" x 18" REBAR W/CAP
"CJG RLS 9923"
- △ CALCULATED CORNER
- (M) MEASURED DISTANCE
- (P) PLATTED DISTANCE
- R.O.W. RIGHT OF WAY
- N.A.P. NOT A PART OF THIS SURVEY
- Y.D. YELLOW DISK
- F.P. FENCE POST

SURVEYOR'S NOTES:

1. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A COMPLETE TITLE REPORT AND DOES NOT PURPORT TO SHOW EASEMENTS OF RECORD, IF ANY.
2. BASIS OF BEARING: BEARINGS ARE BASED ON GRID NORTH (WGS 84 DATUM) OBTAINED BY DIRECT OBSERVATION USING SURVEY GRADE GPS EQUIPMENT. DISTANCES ARE GROUND IN US SURVEY FEET.



ANY CERTIFICATION EXPRESSED OR IMPLIED HEREIN APPLIES ONLY TO THE INDIVIDUAL(S), ASSOCIATION(S), AGENCY(S), AND/OR CORPORATION(S) EXPLICITLY LISTED. ANY CERTIFICATION EXPRESSED OR IMPLIED IS INVALID WITHOUT THE SIGNATURE AND ORIGINAL SEAL OF "CHRISTOPHER JOHN GROEN, STATE OF SOUTH DAKOTA, REGISTERED PROFESSIONAL LAND SURVEYOR, NUMBER 9923".



118 W. MAIN STREET
P.O. BOX 1130
ELK POINT, SD 57025
(605) 356-2308

PAGE:	1 OF 3
SCALE:	1" = 100'
PROJECT NO.:	12260509
DRAWN BY:	JPk 08/24/26
SURVEY CREW:	MSB 08/12/26

SURVEY PLAT

OF

LOTS 1, 2 AND 3, GOLDEN FIRST ADDITION, IN THE NE1/4 OF THE NW1/4 OF SECTION 17, TOWNSHIP 93 NORTH, RANGE 56 WEST OF 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE:

TO: RANDY S. GOLDEN AND CAROLYN J. GOLDEN

I, CHRISTOPHER JOHN GROEN, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT AT THE DIRECTION OF THE OWNERS, THAT PARCEL OF LAND DESCRIBED AS "REPLAT OF LOT 2 OF BLOCK 3, MARINA DELL TWO SUBDIVISION, IN THE NE1/4 OF THE NW1/4 OF SECTION 17, AND A PORTION OF THE NE1/4 OF THE NW1/4 OF SECTION 17, ALL IN TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA", WAS SURVEYED BY ME OR UNDER MY DIRECT SUPERVISION FOLLOWING GENERALLY ACCEPTED PROFESSIONAL STANDARDS FOR SURVEYING AND PLATTING IN THE STATE OF SOUTH DAKOTA, AND I HAVE SUBDIVIDED THE SAME AS SHOWN ON THE ATTACHED PLAT.

THE SAME SHALL HEREAFTER BE KNOWN AND DESCRIBED AS "LOTS 1, 2 AND 3, GOLDEN FIRST ADDITION, IN THE NE1/4 OF THE NW1/4 OF SECTION 17, TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA".

DATED THIS _____ DAY OF _____, 20____.

REGISTERED LAND SURVEYOR - CHRISTOPHER J. GROEN, R.L.S. SD-9923

ANY CERTIFICATION EXPRESSED OR IMPLIED HEREIN APPLIES ONLY TO THE INDIVIDUAL(S), ASSOCIATION(S), AGENCY(S), AND/OR CORPORATION(S) EXPLICITLY LISTED. ANY CERTIFICATION EXPRESSED OR IMPLIED IS INVALID WITHOUT THE SIGNATURE AND ORIGINAL SEAL OF "CHRISTOPHER JOHN GROEN, STATE OF SOUTH DAKOTA, REGISTERED PROFESSIONAL LAND SURVEYOR, NUMBER 9923".



OWNER'S CERTIFICATE:

WE, RANDY S. GOLDEN AND CAROLYN J. GOLDEN, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF ALL LAND INCLUDED IN THE ABOVE PLAT AND THAT SAID PLAT HAS BEEN MADE AT OUR REQUEST AND IN ACCORDANCE WITH OUR INSTRUCTIONS FOR THE PURPOSES OF LOCATING, MONUMENTING AND PLATTING, AND THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS. IT IS FURTHER PROVIDED THAT ANY STREETS, ROADS, ALLEYS, AND/OR OTHER EASEMENTS SHOWN ON THIS PLAT ARE HEREBY, OR HAVE BEEN PREVIOUSLY DEDICATED FOR THE PURPOSES INDICATED THEREON.

VACATION OF PROPERTY:

PURSUANT TO SDCL 11.3.20, 11.2.20.1 AND 11.3.20.3, THE APPROVAL AND FILING OF THIS PLAT VACATES THE FOLLOWING:

"REPLAT OF LOT 2, BLOCK 3, MARINA DELL TWO SUBDIVISION, IN THE NE1/4 OF THE NW1/4 OF SECTION 17, TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, AS FILED IN THE YANKTON COUNTY REGISTER OF DEEDS OFFICE IN PLAT BOOK 519, PAGE 446."

RANDY S. GOLDEN _____ DATE _____

CAROLYN J. GOLDEN _____ DATE _____

ACKNOWLEDGMENT OF OWNER:

STATE OF _____ COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME,

_____, THE UNDERSIGNED OFFICER,

PERSONALLY APPEARED RANDY S. GOLDEN AND CAROLYN J. GOLDEN, KNOWN TO ME OR SATISFACTORILY PROVEN TO BE THE PERSONS DESCRIBED IN THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME IN THE CAPACITY THEREIN AND FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS WHEREOF I HEREUNTO SET MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

CERTIFICATE OF TOWNSHIP STREET AUTHORITY:

STATE OF SOUTH DAKOTA - COUNTY OF YANKTON

ACCESS TO MARINA DELL AVENUE IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA 70:09-01-02.

HIGHWAY OR STREET AUTHORITY _____ DATE _____

RESOLUTION BY THE CITY COMMISSION:

WHEREAS IT APPEARS THAT THE OWNERS THEREOF HAVE CAUSED A PLAT TO BE MADE OF THE ABOVE DESCRIBED REAL PROPERTY AND HAS SUBMITTED SUCH PLAT TO THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA FOR APPROVAL; AND

WHEREAS SUCH PLAT HAS BEEN SUBMITTED TO THE PLANNING COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA FOR A REPORT AND RECOMMENDATIONS THEREON TO THE CITY COMMISSION AS REQUIRED BY LAW; NOW

THEREFORE BE IT RESOLVED THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND THE SAME IS HEREBY APPROVED, AND THE CITY FINANCE OFFICER IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

DATED THIS _____ DAY OF _____, 20____.

MAYOR _____ CITY OF YANKTON, SOUTH DAKOTA

I, THE UNDERSIGNED, FINANCE OFFICER OF THE CITY OF YANKTON, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA.

ON THE _____ DAY OF _____, 20____.

FINANCE OFFICER _____ CITY OF YANKTON, SOUTH DAKOTA

COUNTY PLANNING COMMISSION RESOLUTION:

STATE OF SOUTH DAKOTA - COUNTY OF YANKTON

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE PLAT OF "LOTS 1, 2 AND 3, GOLDEN FIRST ADDITION, IN THE NE1/4 OF THE NW1/4 OF SECTION 17, TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA" BE AND THE SAME IS HEREBY APPROVED.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN _____ YANKTON COUNTY, SOUTH DAKOTA

COUNTY COMMISSIONER'S RESOLUTION:

BE IT RESOLVED BY THE YANKTON COUNTY, SOUTH DAKOTA, COUNTY COMMISSION THAT THE ABOVE PLAT OF "LOTS 1, 2 AND 3, GOLDEN FIRST ADDITION, IN THE NE1/4 OF THE NW1/4 OF SECTION 17, TOWNSHIP 93 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA" BE AND THE SAME IS HEREBY APPROVED.

I, THE UNDERSIGNED, CHAIRMAN OF THE COUNTY COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA.

ON THE _____ DAY OF _____, 20____.

CHAIRMAN, COUNTY COMMISSIONERS _____ YANKTON COUNTY, SOUTH DAKOTA

I, THE UNDERSIGNED, COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE ABOVE CERTIFICATE OF APPROVAL IS TRUE AND CORRECT, INCLUDING THE SIGNATURE THEREON.

DATED THIS _____ DAY OF _____, 20____.

COUNTY AUDITOR _____ YANKTON COUNTY, SOUTH DAKOTA



118 W. MAIN STREET
P.O. BOX 1130
ELK POINT, SD 57025
(605) 356-2308

PAGE:	2 OF 3
SCALE:	NONE
PROJECT NO.:	12260509
DRAWN BY:	JPk 08/24/26
SURVEY CREW:	MSB 08/12/26

SURVEY PLAT

OF

**LOTS 1, 2 AND 3, GOLDEN FIRST ADDITION, IN THE NE1/4 OF THE NW1/4 OF
SECTION 17, TOWNSHIP 93 NORTH, RANGE 56 WEST OF 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA**

CERTIFICATE OF COUNTY TREASURER:

STATE OF SOUTH DAKOTA - COUNTY OF YANKTON

I, THE UNDERSIGNED, COUNTY TREASURER OF YANKTON COUNTY, SOUTH DAKOTA,
DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED
IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE, HAVE BEEN PAID
IN FULL.

DATED THIS _____ DAY OF _____, 20____.

COUNTY TREASURER _____ YANKTON COUNTY, SOUTH DAKOTA

CERTIFICATE OF DIRECTOR OF EQUALIZATION:

STATE OF SOUTH DAKOTA - COUNTY OF YANKTON

I, THE UNDERSIGNED, DIRECTOR OF EQUALIZATION OF YANKTON COUNTY, SOUTH
DAKOTA, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THE ABOVE PLAT
AND SAID PLAT HAS BEEN FILED AT MY OFFICE.

DATED THIS _____ DAY OF _____, 20____.

DIRECTOR OF EQUALIZATION _____ YANKTON COUNTY, SOUTH DAKOTA

CERTIFICATE OF REGISTER OF DEEDS:

STATE OF SOUTH DAKOTA - COUNTY OF YANKTON

FILED FOR RECORD THIS _____ DAY OF _____, 20____.

AT _____ O'CLOCK _____ M., AND RECORDED IN BOOK _____ OF PLATS

ON PAGE _____ THEREIN.

REGISTER OF DEEDS _____ YANKTON COUNTY, SOUTH DAKOTA



118 W. MAIN STREET
P.O. BOX 1130
ELK POINT, SD 57025
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PAGE:	3 OF 3
SCALE:	NONE
PROJECT NO.:	12260509
DRAWN BY:	JPK 08/24/26
SURVEY CREW:	MSB 08/12/26

PLAT PERMIT

Longitude

-97.4874000503196

Latitude

42.87745834474072

Permit Number

PLAT2678

Parcel Number

09.017.400.100

Permit Status

Approved Active

Permit Fee

100

Total Due

100

Was fee paid?

Yes

Receipt Number

cash

Application Accepted By

Bill Conkling

Site Plan Checked By

Gary Vetter

Is location in floodplain?

No

Existing Zoning

MODERATE DENSITY RESIDENTIAL

Size of the Current Parcel

10

Current Legal Description

NE4 NW4 EXC E. RIV COOP ADDN EXC REPLAT LTS 2 & 6 BLK 3 & EXC PARCELS

Applicant Name

Randy Golden

Applicant Phone

6053562308

Applicant Address

110 Primrose Ln, Yankton

Applicant Email Address

cgroen@mclauryengineering.com

Name of the Surveyor / Engineer

Christopher Groen/McLaury Engineering

Surveyor / Engineer Address

118 W Main St, Elk Point

Surveyor / Engineer Phone

6053562308

Surveyor / Engineer Email

cgroen@mclauryengineering.com

Surveyor / Engineer Contact Person

Chris Groen

Owner Name

Randy Golden

Owner Phone

6053562308

Owner Address

110 Primrose Ln, Yankton

Owner Email Address

cgroen@mclauryengineering.com

Location of Property

Lat: 42.877458 Lon: -97.4874



Section Township Range

17-93-56

Tract or Lot Number

Lots 1, 2, and 3

Number of Acres Being Platted

11

Addition Name

Golden First Addition

How is the Property Currently Being Used

MD

How Will the Property Be Used

MD

Is this Property an Existing Farmstead

No

If a Farmstead, How Many Acres Surround it

0

Has the Plat Been Approved By the City of Yankton

Yes

Is Owner Signature Notarized

Yes

Do you have Signatures and Approval from the Road Authority

Yes

Do you have the County Treasurer's Signature

Yes

Insert Plat Here

PDF

PLAT-.pdf
1.4MB

Applicant Signature

A handwritten signature in black ink, appearing to read "Ron Loh". The letters are cursive and fluid, with a large 'R' and 'L'.

ApplicantSignature-.jpg

Owner Signature

A handwritten signature in black ink, appearing to read "Loh". The letters are cursive and fluid, with a large 'L' and 'H'.

OwnerSignature-.jpg

Date of Application Submission

Aug 24, 2026



City of Yankton
416 Walnut Street
Yankton SD 57078

From: Yankton County

Subject: Request for Funding for Ambulance Services in Yankton County

Date: August 19, 2026

Dear City of Yankton Officials:

Yankton County respectfully submits this formal request for funding to support ambulance and emergency medical services provided throughout Yankton County.

Reliable ambulance services are an essential component of public safety and emergency response. Adequate funding helps ensure that residents and visitors have timely access to emergency medical transportation and that ambulance operations have the resources necessary to maintain dependable service.

Yankton County requests that the City of Yankton consider allocating funds toward ambulance services for the upcoming budget period. The requested funding would help offset the costs associated with providing and maintaining emergency medical transportation services, including personnel, equipment, operations, and other necessary service expenses.

This investment represents a commitment to the health, safety, and well-being of the community. Yankton County appreciates the City of Yankton's partnership and continued consideration of funding that supports essential emergency services.

We respectfully request approval of funds for ambulance services in Yankton County and welcome the opportunity to discuss the request, anticipated use of funds, and service needs in greater detail.

Thank you for your consideration and continued support of emergency medical services in our community.

Respectfully submitted,

Yankton County Commission

John Marquardt

Ryan Heine

Wanda Howey-Fox

Dan Klimisch

Don Kettering



Avera Sacred Heart Hospital

501 Summit Street

Yankton SD 57078

From: Yankton County

Subject: Request for Funding for Ambulance Services in Yankton County

Date: August 19, 2026

Dear Avera Sacred Heart Hospital Officials:

Yankton County respectfully submits this formal request for funding to support ambulance and emergency medical services provided throughout Yankton County.

Reliable ambulance services are an essential component of public safety and emergency response. Adequate funding helps ensure that residents and visitors have timely access to emergency medical transportation and that ambulance operations have the resources necessary to maintain dependable service.

Yankton County requests that the Avera Sacred Heart Hospital consider allocating funds toward ambulance services for the upcoming budget period. The requested funding would help offset the costs associated with providing and maintaining emergency medical transportation services, including personnel, equipment, operations, and other necessary service expenses.

This investment represents a commitment to the health, safety, and well-being of the community. Yankton County appreciates the Avera Sacred Heart Hospital partnership and continued consideration of funding that supports essential emergency services.

We respectfully request approval of funds for ambulance services in Yankton County and welcome the opportunity to discuss the request, anticipated use of funds, and service needs in greater detail.

Thank you for your consideration and continued support of emergency medical services in our community.

Respectfully submitted,

Yankton County Commission

John Marquardt

Ryan Heine

Wanda Howey-Fox

Dan Klimisch

Don Kettering

YANKTON COUNTY ACTIONS	HAZARD	NOTES
Update the county's comprehensive plan	All Hazards	The County will discuss the steps and actions needed to update the current comprehensive plan.
Continue participation in the National Flood Insurance Program	Flooding	The floodplain administrator will contact the South Dakota floodplain coordinator to learn more about the NFIP program and participate in future training sessions.
Continue to pursue flood mitigation, drainage improvements, and bank stabilization improvements along county and township roads and bridges	Flooding	The County will continue to monitor and execute flood mitigation actions along roads and bridges that are at high risk for flooding, especially along the James River. Drainage improvements will also be continued, such as the clean out of Clay Creek Ditch.
Construction of Tornado Safe Room	Summer Storm	The County will consider the construction of a tornado safe room within the county, based on available funding.
Continue participation in the StormReady program	Summer Storm	The County recently started participating in this program and will continue to participate in the future.
Conduct tornado safety outreach, including public education, conducting tornado drills	Summer Storm	The County will work with county residents, businesses, and schools to provide education and tornado drills as requested.
The local electric co-op will continue their work to bury powerlines throughout the county	Winter Weather	The B-Y Electric Coop plans to continue burying lines in the county and may work with Yankton County to apply for mitigation funds as they are available. The Coop would be the lead in the development of any application for mitigation funds.
Conduct outreach to homeowners on winter-proofing home (protect pipes from freezing, etc.)	Winter Weather	Much of this would be conducted through sharing social media messages from NWS.
Generator acquisition for critical facilities, with a priority for the Yankton County Government Center	Winter Weather	The generators will ensure vital government services remain available to the public and support critical infrastructure and facilities.
Develop a drought emergency plan that would be incorporated in the comprehensive plan	Drought	The county would look to develop a drought emergency plan that outlines how to monitor conditions and coordinate conservation and response actions.
Educate farmers on soil and water conservation practices	Drought	The Yankton County emergency manager will work with county extension office staff on outreach to local farmers.
Incorporate wildfire mitigation into the comprehensive plan	Wildfire	The county would incorporate wildfire risk reduction strategies and policies into the comprehensive plan.
Continue work with Great Plains Dispatch for resources and guidance	Wildfire	The county will continue to work with Great Plains Dispatch, utilizing its resource-based plan for wildfire mitigation.
Participate in the Firewise Program	Wildfire	The Emergency Management Director will look into the program and will work with the local communities to implement it.

YANKTON COUNTY COMMISSION MEETING

August 12, 2026

A special meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 4:00 p.m. on Wednesday August 12, 2026.

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

There were no conflicts of interest reported by Commissioners.

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

Action 26277C: A motion was made by Klimisch and seconded by Kettering to approve the meeting agenda. All present voted aye; motion carried, 5-0.

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

The board discussed the Provisional Budget for 2027.

Action 26278C: 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, August 18, 2026.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor

YANKTON COUNTY COMMISSION
September 1, 2026

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, September 1, 2026.

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

There were no conflicts of interest reported by the board.

Action 26296C: A motion was made by Klimisch, seconded by Fox to approve the agenda with the following additions: Executive session SD 1-25-2-6D, 5-Year Plan and Budget Discussion. All present voted aye; motion carried, 5-0.

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

Commissioner Klimisch spoke with Highway Superintendent Mike Sedlacek on the 5-Year Plan. Sedlacek will have two sets of plans with the Road & Bridge levy if approved and another plan without. The 5-Year Plan will be discussed and approved at the Sept. 17 meeting.

Emergency Manager Paul Scherschligt appeared to request approval of the Local Emergency Management Performance Grant (LEMPG) agreement, the Appendix B of the Contract, and surplus of a boat trailer.

Action 26297OEM: A motion was made by Fox, seconded by Kettering to approve the LEMPG contract. All present voted aye; motion carried, 5-0.

Action 26298OEM: A motion was made by Heine, seconded by Klimisch to approve the Appendix B of the LEMPG contract. All present voted aye; motion carried, 5-0.

Action 26299OEM: A motion was made by Heine, seconded by Klimisch to surplus the boat trailer as requested. All present voted aye; motion carried, 5-0.

Vice-Chair Wanda Howey-Fox read Ordinance #26 for the Gross Receipts and Use Tax. The second reading and action will be at the Sept. 17 meeting.

Bob Currie spoke in favor of the Ordinance. Chairman Marquardt closed public comment.

County Auditor Patty Hojem suggested the board consider implementation of ClearGov software for the budget process. The software would be an electronic system. Hojem also suggested implementing a change to the county's software to Incode 10. Currently the software the county is using is Incode 9. If Ordinance #26 is approved, the current system

will not be compatible to the current software. No action was taken. More discussion will be held at the Sept. 17th commission meeting.

Action 26300C: A motion was made by Fox, seconded by Klimisch to approve the SD FIT resolution for earnings of interest on the county's money. Roll call vote was taken with Fox, Klimisch, Kettering, Heine and Marquardt voting aye; motion carried, 5-0.

Action 26301C: A motion was made by Fox, seconded by Klimisch to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 5-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Garner Brandt. Applicant requested a permit for and accessory structure since he is over the 2400 square foot maximum in a Moderate Density Residential District per Article 7 Section 707, Article 18 Section 1805, and Article 19 Section 1905. Property is Legally described as Plank's Addition, as platted in Book S7, Page 77B; and the West 538.3 feet of the South 370.28 feet of the North 489.28 feet of the NE1/4, SE1/4, lying adjacent to said Plank's Addition S4-T93N-R56W, West of the 5th P.M. and Lots 15, 16 and 17, located in the NE1/4, SE1/4 S4-T93-N56 West of the 5th PM as platted in Book S4, Page 109B all in Yankton County, South Dakota. E911 address is 2605 Deer Blvd., Yankton, South Dakota. Garner Brandt spoke on the permit request.

Action 26302Z: A motion was made by Klimisch, seconded by Heine, to approve a Conditional Use Permit for Garner Brandt, based on Findings of Fact from the August 11, 2026 Planning Commission meeting as presented, pursuant to Article 19, Section 1905 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 5-0.

Action 26303C: A motion was made by Fox, seconded by Heine to recess Board of Adjustment and reconvene in regular session. All present voted aye; motion carried,

Action 26304C: A motion was made by Fox, seconded by Heine to approve the August 18, 2026 Commission meeting minutes. All present voted aye; motion carried, 5-0.

Action 26305C: A motion was made by Fox and seconded by Klimisch to approve the August 28, 2026 Commission meeting minutes. All present voted aye; motion carried, 5-0.

Action 26306C: A motion was made by Kettering, seconded by Fox to approve the following claims. **Commission:** Clarity Telecom, LLC (Utilities) \$50.50; NFAA (Rentals) \$143.37; Health Equity (Group Insurance) \$47.25; Yankton County Observer (Publishing) \$361.61; Yankton Daily Press & Dakotan (Publishing) \$960.79; **Elections:** KNOWiNK, LLC (Prof Services) \$7,500.00; Yankton County Observer (Publishing) \$116.78; Qualified Presort Services, LLC (Supplies) \$109.26; Verizon (Rentals) \$400.10; Yankton Daily Press & Dakotan (Publishing) \$544.83; **Court:** Blackburn & Stevens Prof. LLC (Prof Services) \$9,436.10; Computer Forensic Resources, Inc. (Prof Services) \$4,100.00; Youngberg Law, Prof. LLC (Prof Services) \$2,883.21; Dakota Psychological Services (Prof Services) \$3,449.75; East

River Psychological Services (Prof Services) \$5,000.00; Prairie Skies Psychological Services (Prof Services) \$2,675.00; Horn Law Office, LLC (Prof Services) \$21,361.00; Dean Schaefer (Prof Services) \$814.00; Yankton Daily Press & Dakotan (Other) \$39.08; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.00; Qualified Presort Services, LLC (Supplies) \$151.70; **Treasurer:** Clarity Telecom, LLC (Utilities) \$197.74; Qualified Presort Services, LLC (Supplies) \$196.82; **Data Processing:** Clarity Telecom, LLC (Utilities) \$885.92; **States Attorney:** Qualified Presort Services, LLC (Supplies) \$140.45; **Government Center:** Bomgaars (Supplies) \$147.99; Clarity Telecom, LLC (Utilities) \$25.25; City of Yankton (Utilities) \$3,368.76; Amazon Capital Services (Supplies) \$107.69; Johnson Controls, Inc. (Maintenance) \$219.14; Olson's Pest Technicians (Maintenance) \$84.00; OTIS Elevator Company (Maintenance) \$1,064.01; Northwestern Energy (Utilities) \$3,578.76; **Director of Equalization:** Clarity Telecom, LLC (Utilities) \$193.50; Great America Financial Services (Maintenance) \$86.42; Qualified Presort Services, LLC (Supplies) \$250.37; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.76; Qualified Presort Services, LLC (Supplies) \$67.69; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; Qualified Presort Services, LLC (Supplies) \$25.35; Verizon (Rentals) \$80.02; SDVSOA (Travel) \$100.00; **Safety Center Building:** City of Yankton (Utilities) \$1,693.98; Fejfar Plumbing & Heating (Maintenance) \$110.00; Johnson Controls, Inc. (Maintenance) \$489.60; Midcontinent Communications (Utilities) \$305.91; Northwestern Energy (Utilities) \$12,538.28; SD Department of Public Safety (Maintenance) \$240.00; **Sheriff:** Autozone (Maintenance) \$50.81; Cardmember Services (Auto Equipment) \$410.97; Cardmember Services (Travel) \$242.16; Cardmember Services (Supplies) \$26.48; Cardmember Services (Maintenance Contract) \$1,185.20; Cardmember Services (Other) \$4.24; AT & T Mobility (Maintenance Contract) \$1,417.60; Boyce Law Firm, LLP (Prof Services) \$357.50; Two Lane Tactics, LLC (Travel) \$179.99; Interstate All Battery (Supplies) \$28.80; Qualified Presort Services, LLC (Maintenance Contract) \$192.89; Yankton Daily Press & Dakotan (Maintenance Contract) \$366.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$4,066.80; Scott Family Dentistry, Inc. (Prof Services) \$224.82; Cardmember Services (Supplies) \$598.93; Cardmember Services (Travel) \$50.00; Cardmember Services (Food Services) \$104.99; Cardmember Services (Maintenance Contract) \$1,185.19; Leah Brandt (Travel) \$196.00; Trinity Services Group (Food Services) \$10,331.45; Sarah Hensley (Travel) \$196.00; AT & T Mobility (Maintenance Contract) \$316.79; Assusen Prof. LLC (Prof Services) \$3,300.00; Avera Podiatry-Yankton (Prof Services) \$90.79; Chestnut Ridge Foam, Inc. (Mattress Replacement) \$4,907.60; JCL Solutions (Supplies) \$1,014.31; Olson's Pest Technicians (Maintenance) \$155.00; Yankton Medical Clinic (Prof Services) \$61.35; **Coroner:** Mark Nickles (Travel) \$12.60; **Public Welfare:** Pathways Shelter for the Homeless (2026 Allotment) \$9,000.00; **Ambulance:** A-OX Welding Supply Co (Supplies) \$64.69; Sacred Heart Health Services (Prof Services) \$1,500.00; Clarity Telecom, LLC (Utilities) \$114.49; City of Yankton (Utilities) \$335.54; CAN Surety (Prof Services) \$100.00; Amazon Capital Services (Supplies) \$194.99; Waystar, Inc. (Prof Services) \$747.77; MidAmerican Energy (Utilities) \$21.66; Northtown Automotive (Maintenance) \$367.78; Olson's Pest Technicians (Maintenance) \$119.00; Qualified Presort Services, LLC (Supplies) \$101.53; Verizon (Utilities) \$339.96; Verizon (Rentals) \$298.75; Northwestern Energy (Utilities) \$1,607.56; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$500.00; **Mental Illness Board:** Blackburn &

Stevens Prof. LLC (Hearings) \$574.22; Val Larson (Hearings) \$76.00; Fox Law Firm, PLLC (Hearings) \$547.75; Mark Katterhagen (Hearings) \$76.00; Luci Lewno (Hearings) \$1,333.56; Minnehaha County Auditor (Hearings) \$494.00; **Extension:** Claudette Ankeny (4H) \$46.40; Clarity Telecom, LLC (Utilities) \$322.66; Lisa Barger (4H) \$59.80; City of Yankton (Utilities) \$85.52; Andrew Adam (4H) \$253.50; Elijah Berry (4H) \$50.00; Taylor Arens (4H) \$108.60; Addison Haase (4H) \$132.00; Mackenzie Steinbrecher (4H) \$48.00; Beau Schacherer (4H) \$242.10; Morgan Nielson (4H) \$107.00; David Weidauer (4H) \$234.00; Jodie Frick (4H) \$63.50; Cheryl Havermann (4H) \$79.40; Great America Financial Services (Rentals) \$328.23; Mary Kulish (4H) \$78.00; MidAmerican Energy (Utilities) \$19.66; Olson's Pest Technicians (Maintenance) \$75.00; Yankton County Leaders Association (4H) \$10,039.00; **Weed:** Verizon (Utilities) \$10.02; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$50.50; Qualified Presort Services, LLC (Supplies) \$32.90; Yankton Daily Press & Dakotan (Publishing) \$211.02; **Highway:** C & B Operations, LLC (Maintenance) \$241.86; Bomgaars (Maintenance) \$19.98; National Sign Company, Inc. (Supplies) \$3,328.99; Butler Machinery Co. (Maintenance) \$1,495.68; Clarity Telecom, LLC (Utilities) \$160.54; City of Yankton (Utilities) \$96.93; CenturyLink (Utilities) \$78.30; Imeg Corp. (Prof Services) \$625.00; Imeg Corp. (Annual Projects) \$21,800.00; Amazon Capital Services (Supplies) \$48.40; Subsurface, Inc. (Annual Projects) \$34,195.00; Fischer Gravel (Secondary Roads) \$38,280.82; Hollaway Construction Co. (Bridges) \$79,326.00; Jim Hawk Truck Trailers (Supplies) \$1,408.45; Olson's Pest Technicians (Maintenance) \$100.00; SD Department of Transportation (Bridges) \$58,396.25; Titan Machinery (Maintenance) \$85.64; Verizon (Utilities) \$10.02; Yankton Fire & Safety Co. (Maintenance) \$1,041.50; **E911:** CenturyLink (Utilities) \$182.60; **OEM:** T-Mobile (Utilities) \$197.60; Great America Financial Services (Rentals) \$194.57; MidAmerican Energy (Utilities) \$10.49; Planning & Development District III (Hazmat Grant) \$7,500.00; Verizon (Utilities) \$381.12; **Government Buildings:** Naturescaping Designs, LLC (Prof Services) \$2,856.00; Rob's Sprinklers (Maintenance) \$168.95; **Non-Departmental:** Yankton County Observer (Clay Ditch Publishing) \$28.20; Yankton Daily Press & Dakotan (Clay Ditch Publishing) \$68.60; Cam Daily Fees (Refund) \$226.00. General Fund \$149,124.31; Road & Bridge \$240,639.36; Emergency Management \$8,283.78. All present voted aye; motion carried, 5-0.

Action 26306C: A motion was made by Klimisch, seconded by Heine to approve the **August 2026 Gross Payroll:** **Commissioners:** \$6,840.20; **Election:** \$201.37; **Auditor:** \$18,820.24; **Treasurer:** \$24,039.78; **States Attorney:** \$39,159.48; **Government Buildings:** \$6,629.61; **Director of Equalization:** \$23,875.74; **Register of Deeds:** \$19,199.32; **Veterans Service:** \$4,404.40; **Courthouse & Safety Center:** \$11,027.84; **Sheriff:** \$89,998.01; **County Jail:** \$104,050.28; **Coroner:** \$2,000.00; **Juvenile:** \$0.00; **Ambulance:** \$89,537.23; **Weed:** \$10,531.08; **Planning & Zoning:** \$13,480.04; **Road & Bridge:** \$83,078.62; **OEM:** \$12,318.19; **24-7 Program:** \$3,607.81. First Dakota National Bank \$38,839.50 (FedWithholding), First Dakota National Bank \$67,599.96 (FICA) First Dakota National Bank \$15,809.72 (Medicare), South Dakota Retirement System \$33,061.64 (Other Employees), South Dakota Retirement System \$38,018.62 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$84.27, South Dakota Retirement System (Supplemental) \$5,111.33, American Family Life Assurance Company (AFLAC) \$2,853.94,

Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$283.53, Colonial Life & Accident \$2,385.27, AVERA Health Insurance \$72,715.44, Delta Dental \$1,999.72, VSP Vision \$651.89, HealthEquity \$3,321.00. IBC TPA \$11,898.87, Reliance Life Insurance \$1,236.21, Reliance Dental \$339.76, MASA \$83.00, Aflac Dental \$1,567.43, Gross Payroll \$562,850.24 Net Payroll \$419,497.77 All present voted aye; motion carried, 5-0.

Action 26307AUD: A motion was made by Klimisch, seconded by Fox to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of June 30 2026 showing Total Cash of \$10,084,882.01. The General Fund was \$6,230,174.61; Special Funds were \$1,905,781.41; and Fiduciary Funds were \$1,948,925.99 adding to a Grand Total of General Ledger Cash and Investments of \$8,970,510.05. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 26308AUD: 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 July 31 2026 showing Total Cash of \$9,488,535.75. The General Fund was \$5,862,512.19; Special Funds were \$1,690,288.28; and Fiduciary Funds were \$1,935,735.28 adding to a Grand Total of General Ledger Cash and Investments of \$9,488,535.75. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 26309AUD: A motion was made by Fox and seconded by Klimisch to approve the 2025 2nd Quarter MI Report. All present voted aye; motion carried, 5-0.

Action 26310AUD: A motion was made by Fox, seconded by Heine to surplus 12 rifle magazines and 2 rifle scopes for Sheriff's Office. All present voted aye; motion carried, 5-0.

Action 26311C: A motion was made by Klimisch, seconded by Fox to move into executive session at 6:40 p.m. to discuss Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13, 28-13-1.3, Personnel 1-25-2(1) and SD 1-25-2-6D. All present voted aye; motion carried, 5-0.

Action 26312C: A motion was made by Fox, seconded by Klimisch to adjourn executive session at 6:55 p.m. and reconvene in regular session. All voted aye; motion carried, 5-0. No action was taken related to the executive session.

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

Action 26313C: A motion was made by Klimisch, seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

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

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem,
Yankton County Auditor

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1
ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18074	SECRETARY OF STATE	I-202609147921	101-4-34181	ELECTION COPIES		20.00
01-18074	SECRETARY OF STATE	I-202609147922	101-4-34181	ELECTION COPIES		50.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 70.00

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2
ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04009	RIVER RAT PRODUCTIONS	I-202609147942	101-5-111-42200	PROF SERVICES - COMMISSION		150.00
01-05065	FIRST BANKCARD	I-202609147901	101-5-111-42400	RENTALS - COMMISSION		143.37
01-14001	YANKTON COUNTY OBSERVER	I-202609147999	101-5-111-42300	PUBLISHING - COMMISSION		815.26
01-24003	YANKTON DAILY P & D	I-202609147996	101-5-111-42300	PUBLISHING - COMMISSION		560.11
DEPARTMENT 111 COMMISSIONERS				TOTAL:		1,668.74

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3
ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03703	KNOWiNK LLC	I-202609147943	101-5-120-42200	PROF SERVICES - ELECTION		11,126.20
01-04105	ELECTION SYSTEMS & SOFT	I-202609147937	101-5-120-42600	SUPPLIES - ELECTION		112.94
01-04105	ELECTION SYSTEMS & SOFT	I-202609147938	101-5-120-42600	SUPPLIES - ELECTION		929.35
01-12004	MAYFIELD STORE	I-202609147905	101-5-120-42610	POLLING PLACE - ELECTION		100.00
01-16017	QUALIFIED PRESORT SERVI	I-202609148013	101-5-120-42600	SUPPLIES - ELECTION		96.16

DEPARTMENT 120 ELECTIONS TOTAL: 12,364.65

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4
ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202609148029	101-5-130-42230	MINOR - COURT		1,722.62
01-01228	BLACKBURN & STEVENS PRO	I-202609148030	101-5-130-42200	PROF SERVICES - COURT		721.44
01-04260	DAKOTA PSYCHOLOGICAL SE	I-202609147964	101-5-130-42200	PROF SERVICES - COURT		3,576.00
01-04414	SANDRA GUZMAN	I-202609147904	101-5-130-42200	PROF SERVICES - COURT		240.00
01-05136	IVONNE BELLEW PROF. LLC	I-202609147954	101-5-130-42200	PROF SERVICES - COURT		84.00
01-05523	AVERA PATIENT FINANCIAL	I-202609147939	101-5-130-42210	LAB - COURT		205.56
01-05524	ALL NATIONS INTERPRETER	I-202609147920	101-5-130-42200	PROF SERVICES - COURT		103.50
01-05527	PETERSON, STUART, & KLE	I-202609148042	101-5-130-42200	PROF SERVICES - COURT		7,959.20
01-18170	DEPARTMENT OF HEALTH	I-202609147960	101-5-130-42210	LAB - COURT		1,855.00
01-18801	DEAN SCHAEFER	I-202609148035	101-5-130-42200	PROF SERVICES - COURT		558.00
01-22259	THOMSON REUTERS - WEST	I-202609148005	101-5-130-42600	SUPPLIES - COURT		1,347.38

DEPARTMENT 130 COURT

TOTAL: 18,372.70

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 5
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202609147899	101-5-141-42600	SUPPLIES - AUDITOR		89.81
01-16017	QUALIFIED PRESORT SERVI	I-202609148009	101-5-141-42600	SUPPLIES - AUDITOR		343.19
01-22241	ONE OFFICE SOLUTION	I-202609148017	101-5-141-42500	MAINTENANCE - AUDITOR		210.51
01-22259	THOMSON REUTERS - WEST	I-202609148007	101-5-141-42200	PROF SERVICES - AUDITOR		195.44
DEPARTMENT 141 AUDITOR					TOTAL:	838.95

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202609148000	101-5-142-42400	RENTALS - TREASURER		133.60
01-16017	QUALIFIED PRESORT SERVI	I-202609148008	101-5-142-42600	SUPPLIES - TREASURER		189.25
01-22241	ONE OFFICE SOLUTION	I-202609148018	101-5-142-42600	SUPPLIES - TREASURER		279.50
DEPARTMENT 142 TREASURER				TOTAL:		602.35

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
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-202609147965	101-5-143-42500	MAINTENANCE - DATA		18,445.02
01-04858	CSI, L.L.C.	I-202609147966	101-5-143-42500	MAINTENANCE - DATA		58,508.40
01-04858	CSI, L.L.C.	I-202609147967	101-5-143-42500	MAINTENANCE - DATA		4,051.50
01-04858	CSI, L.L.C.	I-202609147968	101-5-143-42500	MAINTENANCE - DATA		4,332.73
01-04858	CSI, L.L.C.	I-202609147969	101-5-143-42500	MAINTENANCE - DATA		6,292.00
01-05065	FIRST BANKCARD	I-202609147900	101-5-143-42500	MAINTENANCE - DATA		44.78

DEPARTMENT 143 DATA PROCESSING TOTAL: 91,674.43

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202609148024	101-5-151-42600	SUPPLIES - STATES ATTY		53.50
01-05065	FIRST BANKCARD	I-202609147896	101-5-151-42600	SUPPLIES - STATES ATTY		109.48
01-05065	FIRST BANKCARD	I-202609147897	101-5-151-42500	MAINTENANCE - STATES ATTY		58.69
01-16017	QUALIFIED PRESORT SERVI	I-202609148015	101-5-151-42600	SUPPLIES - STATES ATTY		39.66
01-19064	TIRE MUFFLER ALIGNMENT	I-202609147926	101-5-151-42500	MAINTENANCE - STATES ATTY		192.39
01-22259	THOMSON REUTERS - WEST	I-202609148006	101-5-151-42200	PROF SERVICES - STATES ATTY		315.01

DEPARTMENT 151 STATES ATTORNEY TOTAL: 768.73

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT CENTER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 9
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202609148025	101-5-161-42600	SUPPLIES - GOVT CENTER		249.97

DEPARTMENT 161 GOVERNMENT CENTER TOTAL: 249.97

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 10
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12418	MICROFILM IMAGING SYSTE	I-202609148027	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202609148010	101-5-162-42600	SUPPLIES - DOE		147.16

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 267.16

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-202609147950	101-5-163-42600	SUPPLIES - ROD		64.00
01-16017	QUALIFIED PRESORT SERVI	I-202609148011	101-5-163-42600	SUPPLIES - ROD		43.87

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 107.87

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 12
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202609148020	101-5-165-42500	MAINTENANCE - VSO		14.91

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 14.91

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 13
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12371	MIDAMERICAN ENERGY	I-202609148003	101-5-169-42800	UTILITIES - SAFETY CENTER		350.98
01-24059	YANKTON WINNELSON COMPA	I-202609147957	101-5-169-42500	MAINTENANCE - SAFETY CENTER		91.36

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 442.34

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 14
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01023	BUHL'S CLEANERS	I-202609147933	101-5-211-42640	UNIFORMS - SHERIFF		55.00
01-04296	GUARDIAN ALLIANCE TECHN	I-202609147929	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		125.00
01-04296	GUARDIAN ALLIANCE TECHN	I-202609147930	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		250.00
01-04376	GR-EMERGENCY VEHICLE OU	I-202609147944	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		6,477.51
01-04376	GR-EMERGENCY VEHICLE OU	I-202609147945	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		1,502.50
01-05471	BOYCE LAW FIRM, LLP	I-202609148041	101-5-211-42200	PROF SERVICES - SHERIFF		698.75
01-08019	INTERSTATE ALL BATTERY	I-202609147928	101-5-211-42600	SUPPLIES - SHERIFF		28.80
01-16017	QUALIFIED PRESORT SERVI	I-202609148016	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		120.01
01-19064	TIRE MUFFLER ALIGNMENT	I-202609147927	101-5-211-42500	MAINTENANCE - SHERIFF		2,616.77
01-19083	THE LODGE AT DEADWOOD	I-202609147912	101-5-211-42700	TRAVEL - SHERIFF		345.00
01-22241	ONE OFFICE SOLUTION	I-202609148019	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		143.23
01-24003	YANKTON DAILY P & D	I-202609147997	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		50.00

DEPARTMENT 211 SHERIFF

TOTAL: 12,412.57

9/14/2026 11:01 AM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02626 KASI'S CLAIMS - 09-17-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

PAGE: 15
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01383	SCOTT FAMILY DENTISTRY,	I-202609147931	101-5-212-42200	PROF SERVICES - JAIL		92.23
01-01383	SCOTT FAMILY DENTISTRY,	I-202609147932	101-5-212-42200	PROF SERVICES - JAIL		112.41
01-03073	DIAMOND DRUGS	I-202609147910	101-5-212-42200	PROF SERVICES - JAIL		11,585.50
01-03273	MCKESSON MEDICAL-SURGIC	I-202609147955	101-5-212-42600	SUPPLIES - JAIL		160.83
01-03678	TRINITY SERVICES GROUP	I-202609147934	101-5-212-42210	FOOD SERVICES - JAIL		5,309.60
01-03678	TRINITY SERVICES GROUP	I-202609147935	101-5-212-42210	FOOD SERVICES - JAIL		5,733.64
01-04422	SAPPHIRE HEALTH LLC	I-202609147911	101-5-212-42200	PROF SERVICES - JAIL		566.50
01-09196	JACKS UNIFORMS & EQUIPM	I-202609147949	101-5-212-42640	UNIFORMS - JAIL		94.94
01-09287	JCL SOLUTIONS	I-202609148022	101-5-212-42600	SUPPLIES - JAIL		1,596.12
01-09287	JCL SOLUTIONS	I-202609148023	101-5-212-42600	SUPPLIES - JAIL		254.24
01-15051	PHARMCHEM INC.	I-202609147923	101-5-212-42600	SUPPLIES - JAIL		1,780.01
01-15097	PHOENIX SUPPLY	I-202609147925	101-5-212-42600	SUPPLIES - JAIL		505.00
01-18384	SIOUXLAND ORAL & MAXILL	I-202609147907	101-5-212-42200	PROF SERVICES - JAIL		717.76
01-21005	VANTEK COMMUNICATIONS	I-202609147913	101-5-212-42640	UNIFORMS - JAIL		1,464.48
01-24002	YANKTON REXALL DRUG CO.	I-202609147906	101-5-212-42200	PROF SERVICES - JAIL		530.29
01-24004	YANKTON MEDICAL CLINIC	I-202609147908	101-5-212-42200	PROF SERVICES - JAIL		428.83
01-24004	YANKTON MEDICAL CLINIC	I-202609147909	101-5-212-42200	PROF SERVICES - JAIL		47.00

DEPARTMENT 212 COUNTY JAIL TOTAL: 30,979.38

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 216 JUVENILE DETENTION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 16
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202609147963	101-5-216-42400	RENTALS - JUVENILE DETENTION		57,008.53
DEPARTMENT 216 JUVENILE DETENTION TOTAL:						57,008.53

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 17
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202609147940	101-5-424-42600	SUPPLIES - AMBULANCE		304.97
01-01648	THE UPS STORE 6716	I-202609147952	101-5-424-42600	SUPPLIES - AMBULANCE		13.29
01-01902	BOUND TREE MEDICAL LLC	I-202609147946	101-5-424-42600	SUPPLIES - AMBULANCE		411.80
01-05065	FIRST BANKCARD	I-202609147902	101-5-424-42600	SUPPLIES - AMBULANCE		612.79
01-05065	FIRST BANKCARD	I-202609147903	101-5-424-42200	PROF SERVICES - AMBULANCE		13.29
01-05499	PENN CARE, INC.	I-202609147918	101-5-424-42600	SUPPLIES - AMBULANCE		2,700.08
01-11049	LEAF	I-202609148001	101-5-424-42400	RENTALS - AMBULANCE		154.47
01-16017	QUALIFIED PRESORT SERVI	I-202609148014	101-5-424-42600	SUPPLIES - AMBULANCE		118.27

DEPARTMENT 424 AMBULANCE TOTAL: 4,328.96

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 18
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18215	LIFESCAPE	I-202609147956	101-5-441-00000	MENTALLY HANDICAPPED		120.00

DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL: 120.00

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
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
01-04000	VAL LARSON	I-202609148033	101-5-445-00000	HEARINGS - MENTAL ILLNESS		44.00
01-04100	FOX LAW FIRM, PLLC	I-202609148036	101-5-445-00000	HEARINGS - MENTAL ILLNESS		497.00
01-10061	KENNEDY PIER LOFTUS REY	I-202609148031	101-5-445-00000	HEARINGS - MENTAL ILLNESS		341.60
01-10061	KENNEDY PIER LOFTUS REY	I-202609148032	101-5-445-00000	HEARINGS - MENTAL ILLNESS		341.60
01-10118	MARK KATTERHAGEN	I-202609148034	101-5-445-00000	HEARINGS - MENTAL ILLNESS		44.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202609147919	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,440.00

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 2,708.20

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 20
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01762	SAGA COMMUNICATIONS, IN	I-202609147959	101-5-611-42900	4H - EXTENSION		285.00
01-13001	NORTHWESTERN ENERGY	I-202609148004	101-5-611-42800	UTILITIES - EXTENSION		149.02
DEPARTMENT 611 COUNTY EXTENSION TOTAL:						434.02

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 21
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-06244	GRAHAM TIRE YANKTON	I-202609147994	101-5-615-42500	MAINTENANCE - WEED		400.00
01-22241	ONE OFFICE SOLUTION	I-202609147995	101-5-615-42600	SUPPLIES - WEED		73.48

DEPARTMENT 615 WEED TOTAL: 473.48

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 22
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12418	MICROFILM IMAGING SYSTE	I-202609148028	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-15188	PHEASANTLAND INDUSTRIES	I-202609147936	101-5-711-42690	E911 SIGNS - ZONING		33.00
01-24003	YANKTON DAILY P & D	I-202609147998	101-5-711-42300	PUBLISHING - ZONING		112.85
DEPARTMENT 711 PLANNING & ZONING TOTAL:						215.85
FUND 101 GENERAL FUND TOTAL:						236,123.79

9/14/2026 11:01 AM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02626 KASI'S CLAIMS - 09-17-202
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

PAGE: 23
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202609147970	201-5-311-42600	SUPPLIES - HWY		166.39
01-00810	AMG AVERA OCCUPATIONAL	I-202609147971	201-5-311-42200	PROF SERVICES - HWY		150.80
01-01011	BOMGAARS	I-202609147972	201-5-311-42600	SUPPLIES - HWY		168.52
01-01012	B-Y ELECTRIC	I-202609147973	201-5-311-42800	UTILITIES - HWY		96.49
01-01166	BUTLER MACHINERY CO.	I-202609147974	201-5-311-42500	MAINTENANCE - HWY		141.90
01-02359	CLARKS RENTAL INC.	I-202609147975	201-5-311-42400	RENTALS - HWY		410.00
01-03154	CHS INC	I-202609147976	201-5-311-42640	HIGHWAY FUEL - HWY		4,568.03
01-03820	AMAZON CAPITAL SERVICES	I-202609147977	201-5-311-42600	SUPPLIES - HWY		351.62
01-04257	CITY OF YANKTON - LANDF	I-202609147978	201-5-311-42600	SUPPLIES - HWY		5.50
01-04962	SIR LINES-A-LOT	I-202609147979	201-5-311-42900	ANNUAL PROJECTS - HWY		45,773.00
01-05065	FIRST BANKCARD	I-202609147980	201-5-311-42600	SUPPLIES - HWY		76.69
01-07761	JIM HAWK TRUCK TRAILERS	I-202609147981	201-5-311-42500	MAINTENANCE - HWY		524.20
01-08014	I STATE TRUCK CENTER	I-202609147982	201-5-311-42500	MAINTENANCE - HWY		1,343.54
01-08019	INTERSTATE ALL BATTERY	I-202609147983	201-5-311-42500	MAINTENANCE - HWY		191.90
01-08019	INTERSTATE ALL BATTERY	I-202609147984	201-5-311-42600	SUPPLIES - HWY		135.95
01-09120	JANSSEN'S GARBAGE SERVI	I-202609147985	201-5-311-42800	UTILITIES - HWY		65.00
01-11049	LEAF	I-202609147986	201-5-311-42600	SUPPLIES - HWY		145.72
01-12167	MENARDS	I-202609147987	201-5-311-42600	SUPPLIES - HWY		256.93
01-13001	NORTHWESTERN ENERGY	I-202609147988	201-5-311-42800	UTILITIES - HWY		17.64
01-14030	O'REILLY AUTO PARTS	I-202609147989	201-5-311-42500	MAINTENANCE - HWY		412.88
01-17226	RIVERSIDE HYDRAULICS &	I-202609147990	201-5-311-42500	MAINTENANCE - HWY		22.42
01-18242	SD DEPARTMENT OF TRANSP	I-202609147991	201-5-311-42903	BRIDGES - HWY		151,400.46
01-22241	ONE OFFICE SOLUTION	I-202609147992	201-5-311-42600	SUPPLIES - HWY		73.48
01-24008	YANKTON JANITORIAL SUPP	I-202609147993	201-5-311-42600	SUPPLIES - HWY		257.95

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 206,757.01

FUND 201 ROAD & BRIDGE TOTAL: 206,757.01

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 24
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202609148039	207-5-225-42800	UTILITIES - E911		1,575.81
01-18015	SD DEPARTMENT OF PUBLIC	I-202609148040	207-5-225-42800	UTILITIES - E911		3,090.00
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						4,665.81
FUND 207 EMERGENCY 911 FUND TOTAL:						4,665.81

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 219 DIVERSION
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 25
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04619	SOUTHEAST PUBLIC TRANSI	I-202609147941	219-5-151-42610	DIVERSION EXPENSE		7.50
01-05065	FIRST BANKCARD	I-202609147898	219-5-151-42610	DIVERSION EXPENSE		96.55

DEPARTMENT 151 STATES ATTORNEY TOTAL: 104.05

FUND 219 DIVERSION TOTAL: 104.05

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 26
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202609148026	226-5-222-42600	SUPPLIES - OEM		116.32
01-01012	B-Y ELECTRIC	I-202609147961	226-5-222-42800	UTILITIES - OEM		68.00
01-02008	NAPA AUTO PARTS OF YANK	I-202609147947	226-5-222-42600	SUPPLIES - OEM		341.47
01-02008	NAPA AUTO PARTS OF YANK	I-202609147948	226-5-222-42600	SUPPLIES - OEM		567.86
01-04295	AT & T MOBILITY	I-202609147951	226-5-222-42800	UTILITIES - OEM		61.19
01-05065	FIRST BANKCARD	I-202609147893	226-5-222-42200	PROF SERVICES - OEM		32.33
01-05065	FIRST BANKCARD	I-202609147894	226-5-222-42600	SUPPLIES - OEM		780.13
01-05065	FIRST BANKCARD	I-202609147895	226-5-222-42700	TRAVEL - OEM		150.00
01-11049	LEAF	I-202609148002	226-5-222-42400	RENTALS - OEM		305.37
01-12132	MIDCONTINENT COMMUNICAT	I-202609148038	226-5-222-42800	UTILITIES - OEM		171.31
01-16017	QUALIFIED PRESORT SERVI	I-202609148012	226-5-222-42600	SUPPLIES - OEM		9.93
01-18610	TWO WAY SOLUTIONS INC	I-202609147958	226-5-222-42600	SUPPLIES - OEM		60.98
01-19247	TABOR LUMBER COOPERATIV	I-202609147962	226-5-222-42600	SUPPLIES - OEM		1,173.63

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 3,838.52

FUND 226 EMERGENCY MANAGEMENT TOTAL: 3,838.52

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 27
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15051	PHARMCHEM INC.	I-202609147924	248-5-212-42200	PROF SERVICES - 24/7		4,395.15
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 4,395.15
FUND 248 24/7 SOBRIETY FUND						TOTAL: 4,395.15

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 250 M & P R FUND
DEPARTMENT: 163 MOD & PRESERV RELIEF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 28
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202609148021	250-5-163-42900	M & PR FUND		77.65
DEPARTMENT 163 MOD & PRESERV RELIEF TOTAL:						77.65
FUND 250 M & P R FUND TOTAL:						77.65

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 29
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04773	SUPERCOM, INC.	I-202609147953	759-4-34216	JAIL TRACKING MONITORS		156.00
01-18405	BYRON NOGELMEIER	I-202609147914	759-4-34217	CAM DAILY FEE		3,432.40
01-18405	BYRON NOGELMEIER	I-202609147915	759-4-34223	REMOTE BREATH FEE		479.25
01-18405	BYRON NOGELMEIER	I-202609147916	759-4-34223	REMOTE BREATH FEE		12.00
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 4,079.65
FUND 759 CLEARING FUND						TOTAL: 4,079.65

9/14/2026 11:01 AM
VENDOR SET: 01 Yankton County
PACKET: 02626 KASI'S CLAIMS - 09-17-202
FUND : 768 ST WIDE 24/7 SOBRIETY FUN
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 30
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202609147917	768-4-34230	STATE PARTICIPATION FEE		318.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						318.00
FUND 768 ST WIDE 24/7 SOBRIETY TOTAL:						318.00
REPORT GRA TOTAL:						460,359.63

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

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.39
ONES	\$11.00
FIVES	\$20.00
TENS	\$50.00
TWENTIES	\$860.00
FIFTIES	\$350.00
HUNDREDS	\$2,300.00
CASH ITEMS	\$273.40
CHECKS (SEE ATTACHED TAPE)	\$121,002.54
OFFICE CHANGE	\$1,580.00

TOTAL CASH ON HAND**\$126,447.33****CHECKING ACCOUNT BALANCES:**

FIRST DAKOTA NATIONAL BANK	\$3,977,639.70
----------------------------	----------------

SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$521,302.59
COR TRUST BANK GAYVILLE	\$676,023.25
COR TRUST BANK YANKTON	
FIRST NATIONAL BANK, YANKTON	\$635,007.03
FIRST INTERSTATE	\$531,380.90
WELLS FARGO BANKS	\$370,236.03

CERTIFICATES OF DEPOSIT:

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

INVESTMENTS:**OTHER ACCOUNT BALANCES:**

BAD CHECKS	\$6,179.04
------------	------------

GRAND TOTAL CASH AND BALANCES**\$8,594,832.25****GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:**

GENERAL FUND	\$5,484,290.15
SPECIAL FUND	\$1,326,622.31
FIDUCIARY FUNDS	\$1,783,919.79

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS**\$8,594,832.25**

Patty Hjien
 COUNTY AUDITOR SIGNATURE

9/19/26
 DATE

Patty W. Wanso
 COUNTY TREASURER SIGNATURE

9-14-26
 DATE

POOLED CASH REPORT

AS OF: AUGUST 31ST, 2026

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	5,864,896.72	(380,606.57)	5,484,290.15
201-10100		ROAD & BRIDGE CASH & DEPOSITS	181,078.27	(300,108.48)	(119,030.21)
207-10100		E911	66,926.47	(62,911.67)	4,014.80
210-10100		JAIL BLDG CASH & DEPOSITS	586,397.90	1,410.35	587,808.25
218-10100		OPIOID SETTLEMENT	61,836.50	148.72	61,985.22
219-10100		DIVERSION	226,862.62	(260.00)	226,602.62
226-10100		EMERGENCY MANAGEMENT	(100,679.89)	(24,542.51)	(125,222.40)
229-10100		DOMESTIC ABUSE	9,576.74	691.53	10,268.27
233-10100		COUNTY BUILDING	50,397.16	(18,097.27)	32,299.89
243-10100		HISTORICAL PRESERVATION	1,303.53	192.17	1,495.70
248-10100		24/7 FUND	115,121.23	665.84	115,787.07
250-10100		M & P R FUND	150,084.13	4,965.31	155,049.44
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	374,662.56	901.10	375,563.66
402-10100		DEBT SERVICE-SAFETY CENTER	99,101.76	275.58	99,377.34
404-10100		DEBT SERVICE - NAPA JUNCTION	224,147.16	0.00	224,147.16
704-10100		COUNTY LAW LIBRARY	1,946.25	437.00	2,383.25
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	145,365.78	35,144.10	180,509.88
723-10100		CITIES & TOWNS	51,842.64	(14,706.73)	37,135.91
725-10100		TOWNSHIPS	56,914.05	(54,702.52)	2,211.53
735-10100		DELINQUENT TAXES	19,668.68	10,450.00	30,118.68
736-10100		MUNICIPALITIES	0.00	11,098.81	11,098.81
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	356,041.33	266.77	356,308.10
742-10100		STATE MOTOR	624,177.73	(138,520.36)	485,657.37
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	0.00	33,362.66	33,362.66
759-10100		CLEARING FUND	191,762.04	(3,620.97)	188,141.07
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	28.30	0.00	28.30
768-10100		Statewide 24/7 Sobriety Prog	2,281.00	(1,145.00)	1,136.00
769-10100		M & PR Fund	511.00	(602.00)	(91.00)
770-10100		OTHER SPECIALS	11,289.65	3,288.07	14,577.72
771-10100		W 11TH IMPROVEMENT ZONE	<u>94,921.00</u>	<u>342.50</u>	<u>95,263.50</u>
TOTAL CLAIM ON CASH			9,491,015.82	(896,183.57)	8,594,832.25
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050		TOTAL CASH ON HAND	57,409.57	69,037.76	126,447.33
999-10100		Pooled Cash Checking	5,095,654.18	(1,118,014.48)	3,977,639.70
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	4,331,675.43	152,890.75	4,484,566.18
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>6,276.64</u>	<u>(97.60)</u>	<u>6,179.04</u>
SUBTOTAL CASH IN BANK - POOLED CASH			9,491,015.82	(896,183.57)	8,594,832.25

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			9,491,015.82	(896,183.57)	8,594,832.25
			=====	=====	=====
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>9,491,015.82</u>	<u>(896,183.57)</u>	<u>8,594,832.25</u>
		TOTAL DUE TO OTHER FUNDS	9,491,015.82	(896,183.57)	8,594,832.25
			=====	=====	=====

South Dakota Community Foundation

P.O. Box 298
Pierre, SD 57501

1-800-433-0842 | www.southdakotafoundation.org
78-53/914

3448022

August 11, 2026

PAY TO THE
ORDER OF

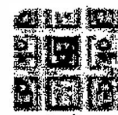
Yankton County

\$ \$1,000.00

DOLLARS

***ONE THOUSAND AND 00/100 US DOLLARS

Yankton County
321 W 3rd St Ste 100
Yankton, SD 57078
USA



[Signature]
AUTHORIZED SIGNATURE

Security Features. Details on back.

MEMO

*unanticipated
to uniforms*

*Sheriff
Donation*

6091400488-20260824
FIRST DAKOTA NATIONAL BANK
BRANCH: YANKTON SD 57078
PIN: 973249490000147

101 19-2026/08/24 11:30:54 YKDTLRA

08/21/2026 1,000.00 ONE THOUSAND DOLLARS
PAY TO THE ORDER OF AIR PARK
AT FIRST DAKOTA NATIONAL BANK
CHECK HERE FOR DEPOSIT OR REMOTE DEPOSIT OF
FUNDS
AT
NAME OF FINANCIAL INSTITUTION DATE
DO NOT WRITE IN THESE SPACES
RESERVED FOR FINANCIAL INSTITUTION USE