Agenda

Yankton County Commission

3:00 PM, Monday, December 29, 2025
Commission Chamber
Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING DECEMBER 23RD. COPIES AVAILABLE FOR $1.00 PER PAGE

Meeting chaired by: John Marquardt, Chairman

Call to order: 3:00 PM **PLEDGE OF ALLEGIANCE**

02 Roll Call: _______ Ryan Heine _______ Dan Klimisch _______ Don Kettering

_______ Wanda Howey-Fox _______ John Marquardt

AGENDA ITEMS

03	3:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04		Approval of Agenda	
	3:05 PM	Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time. Per County Policy the Yankton County Commissioners will not engage in conversation or make statements during public comment	Public Comment
05	3:10 PM	Budget Supplements	Auditor
06	3:15 PM	Contingency Transfers/Budgeted Cash Transfer	Auditor

07	3:20 PM	Yearend Claims	Auditor
08	3:25 PM	Assign Dollars/Ambulance CPR Revenue	Auditor
09	3:30 PM	Approve Gravel Bid	Highway
		Hire Truck Driver/Equipment Operator	
10	3:35 PM	Approve Veterans Service Officer Agreement 2026	Commission
		Public Comment	

Notice is hereby given that a Supplemental Budget hearing will be held on Monday , December 29, 2025 at 3:10 PM at the County Government Center in the Commission Chambers on the following items:

Court: $120,000
Jail Building: $~~70,000~~ used contingency

Patty Hojem
Yankton County Auditor

EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2025

101-GENERAL FUND
COMMISSIONERS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL SERVICES					
101-5-111-41100 SALARY	78,937.00	0.00	73,050.56	92.54	5,886.44
101-5-111-41210 OASI	4,894.00	0.00	4,529.36	92.55	364.64
101-5-111-41220 MEDICARE	1,145.00	0.00	1,059.08	92.50	85.92
101-5-111-41300 RETIREMENT	0.00	0.00	0.00	0.00	0.00
101-5-111-41400 WORKMENS COMPENSATION	500.00	1,181.00	1,181.00	236.20	(681.00)
101-5-111-41500 GROUP INSURANCE	400.00	51.75	769.50	192.38	(369.50)
101-5-111-41900 HEALTHCARE REIMB ACCOUNT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	85,876.00	1,232.75	80,589.50	93.84	5,286.50
OPERATING EXPENSES					
101-5-111-42100 INSURANCE	28,000.00	0.00	2,265.20	8.09	25,734.80
101-5-111-42200 PROFESSIONAL SERVICE & F	50,000.00	14,502.15	60,086.46	120.17	(10,086.46)
101-5-111-42300 PUBLISHINGS	11,000.00	608.60	14,780.11	134.36	(3,780.11)
101-5-111-42400 RENTALS	0.00	0.00	280.37	0.00	(280.37)
101-5-111-42500 REPAIRS & MAINTENANCE	100.00	0.00	21,842.53	1,842.53	(21,742.53)
101-5-111-42600 SUPPLIES	0.00	237.96	2,905.70	0.00	(2,905.70)
101-5-111-42700 TRAVEL	12,000.00	0.00	6,656.21	55.47	5,343.79
101-5-111-42800 UTILITIES	600.00	50.50	555.50	92.58	44.50
101-5-111-42900 OTHER	40,000.00	35,000.00	40,678.39	101.70	(678.39)
TOTAL OPERATING EXPENSES	141,700.00	50,399.21	150,050.47	105.89	(8,350.47)
TOTAL COMMISSIONERS	227,576.00	51,631.96	230,639.97	101.35	(3,063.97)

Payroll 7,203

+ 11,000

EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2025

101-GENERAL FUND
CLERP

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
MISCELLANEOUS					
101-5-155-00000 MISC	10,000.00	0.00	49,000.00	490.00	(39,000.00)
TOTAL MISCELLANEOUS	10,000.00	0.00	49,000.00	490.00	(39,000.00)
TOTAL CLERP	10,000.00	0.00	49,000.00	490.00	(39,000.00)

39,000

EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2025

101-GENERAL FUND
GOVERNMENT BUILDINGS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL SERVICES					
101-5-161-41100 SALARY	75,000.00	0.00	63,481.65	84.64	11,518.35
101-5-161-41210 OASI	5,000.00	0.00	3,657.01	73.14	1,342.99
101-5-161-41220 MEDICARE	1,100.00	0.00	855.27	77.75	244.73
101-5-161-41300 RETIREMENT	4,500.00	0.00	3,702.45	82.28	797.55
101-5-161-41400 WORKMENS COMPENSATION	2,600.00	2,749.00	2,749.00	105.73	(149.00)
101-5-161-41500 GROUP INSURANCE	13,000.00	0.00	11,004.87	84.65	1,995.13
101-5-161-41900 HEALTHCARE REIMB ACCT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	101,200.00	2,749.00	85,450.25	84.44	15,749.75
OPERATING EXPENSES					
101-5-161-42100 INSURANCE	24,500.00	0.00	28,823.52	117.65	(4,323.52)
101-5-161-42200 PROFESSIONAL SERVICE & F	1,500.00	0.00	2,069.80	137.99	(569.80)
101-5-161-42300 PUBLISHINGS	500.00	0.00	0.00	0.00	500.00
101-5-161-42400 RENTALS	0.00	0.00	0.00	0.00	0.00
101-5-161-42500 REPAIRS & MAINTENANCE	28,000.00	12,763.54	36,190.48	129.25	(8,190.48)
101-5-161-42600 SUPPLIES	12,000.00	1,013.54	18,507.52	154.23	(6,507.52)
101-5-161-42700 TRAVEL	0.00	0.00	0.00	0.00	0.00
101-5-161-42800 UTILITIES	70,000.00	6,182.30	74,949.08	107.07	(4,949.08)
101-5-161-42900 OTHER	2,000.00	0.00	0.00	0.00	2,000.00
TOTAL OPERATING EXPENSES	138,500.00	19,959.38	160,540.40	115.91	(22,040.40)
TANGIBLE GOODS					
101-5-161-43300 IMPROVEMENT OTHER THAN B	0.00	0.00	0.00	0.00	0.00
101-5-161-43500 FURNITURES & MINOR EQUIP	1,000.00	0.00	0.00	0.00	1,000.00
TOTAL TANGIBLE GOODS	1,000.00	0.00	0.00	0.00	1,000.00
TOTAL GOVERNMENT BUILDINGS	240,700.00	22,708.38	245,990.65	102.2[illegible]	(5,290.65)

Payroll 8,106.
Fuel 802
\- 14,198.65

14,300

101-GENERAL FUND
PREDATORY ANIMAL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
MISCELLANEOUS					
101-5-166-00000 MISC	3,000.00	0.00	3,615.84	120.53	(615.84)
TOTAL MISCELLANEOUS	3,000.00	0.00	3,615.84	120.53	(615.84)
TOTAL PREDATORY ANIMAL	3,000.00	0.00	3,615.84	120.53	(615.84)

620
4.16

EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2025

101-GENERAL FUND
SAFETY CENTER BUILDING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL SERVICES					
101-5-169-41100 SALARY	126,000.00	0.00	96,294.51	76.42	29,705.49
101-5-169-41210 OASI	8,000.00	0.00	5,732.52	71.66	2,267.48
101-5-169-41220 MEDICARE	2,000.00	0.00	1,340.69	67.03	659.31
101-5-169-41300 RETIREMENT	8,000.00	0.00	5,718.75	71.48	2,281.25
101-5-169-41400 WORKMEN'S COMP	2,500.00	2,749.00	2,749.00	109.96	(249.00)
101-5-169-41500 GROUP INSURANCE	22,000.00	0.00	17,518.36	79.63	4,481.64
101-5-169-41900 HEALTHCARE REIMB ACCT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	168,500.00	2,749.00	129,353.83	76.77	39,146.17
OPERATING EXPENSES					
101-5-169-42100 INSURANCE	27,000.00	0.00	28,253.22	104.64	(1,253.22)
101-5-169-42200 PROFESSIONAL SERVICES	3,000.00	0.00	5,056.80	168.56	(2,056.80)
101-5-169-42300 PUBLISHINGS	250.00	0.00	0.00	0.00	250.00
101-5-169-42400 RENTALS	500.00	0.00	330.00	66.00	170.00
101-5-169-42500 REPAIRS & MAINTENANCE	36,500.00	532.00	60,309.20	165.23	(23,809.20)
101-5-169-42501 Maintenance - SC - Bsmt	0.00	0.00	0.00	0.00	0.00
101-5-169-42600 SUPPLIES	21,000.00	1,555.22	15,818.77	75.33	5,181.23
101-5-169-42601 Supplies SC - Bsmt Rmdl	0.00	0.00	0.00	0.00	0.00
101-5-169-42700 TRAVEL	0.00	0.00	0.00	0.00	0.00
101-5-169-42800 UTILITIES	150,000.00	12,994.96	142,490.40	94.99	7,509.60
101-5-169-42900 OTHER	1,500.00	0.00	6,814.82	454.32	(5,314.82)
TOTAL OPERATING EXPENSES	239,750.00	15,082.18	259,073.21	108.06	(19,323.21)
TANGIBLE GOODS					
101-5-169-43300 IMPROVEMENT OTHER THAN B	0.00	0.00	0.00	0.00	0.00
101-5-169-43500 FURNITURE & MINOR EQUIPM	1,000.00	0.00	0.00	0.00	1,000.00
TOTAL TANGIBLE GOODS	1,000.00	0.00	0.00	0.00	1,000.00
TOTAL SAFETY CENTER BUILDING	409,250.00	17,831.18	388,427.04	94.91	20,822.96

Payroll
Claims

12,586
8,441
- 204
+ 400

EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2025

101-GENERAL FUND
CORONER

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL SERVICES					
101-5-213-41100 SALARY	15,000.00	0.00	16,000.00	106.67	(1,000.00)
101-5-213-41210 OASI	700.00	0.00	992.00	141.71	(292.00)
101-5-213-41220 MEDICARE	200.00	0.00	232.03	116.02	(32.03)
101-5-213-41300 RETIREMENT	0.00	0.00	0.00	0.00	0.00
101-5-213-41400 WORKMENS COMPENSATION	0.00	0.00	0.00	0.00	0.00
101-5-213-41500 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00
101-5-213-41600 UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	15,900.00	0.00	17,224.03	108.33	(1,324.03)
OPERATING EXPENSES					
101-5-213-42100 INSURANCE	0.00	0.00	8.00	0.00	(8.00)
101-5-213-42200 PROFESSIONAL SERVICE & F	20,000.00	4,941.00	20,373.00	101.87	(373.00)
101-5-213-42400 RENTALS	0.00	0.00	0.00	0.00	0.00
101-5-213-42500 REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00
101-5-213-42600 SUPPLIES	500.00	0.00	768.47	153.69	(268.47)
101-5-213-42700 TRAVEL	0.00	0.00	88.06	0.00	(88.06)
101-5-213-42800 UTILITIES	0.00	0.00	0.00	0.00	0.00
101-5-213-42900 OTHER	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATING EXPENSES	20,500.00	4,941.00	21,237.53	103.60	(737.53)
TANGIBLE GOODS					
101-5-213-43500 FURNITURES & MINOR EQUIP	0.00	0.00	0.00	0.00	0.00
TOTAL TANGIBLE GOODS	0.00	0.00	0.00	0.00	0.00
TOTAL CORONER	36,400.00	4,941.00	38,461.56	105.66	(2,061.56)

2,100
35.44

EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2025

101-GENERAL FUND
AMBULANCE

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL SERVICES					
101-5-424-41100 SALARY	934,688.00	0.00	895,323.06	95.79	39,364.94
101-5-424-41210 OASI	56,219.00	0.00	54,168.90	96.35	2,050.10
101-5-424-41220 MEDICARE	13,149.00	0.00	12,668.55	96.35	480.45
101-5-424-41300 RETIREMENT	54,184.00	0.00	57,791.38	106.66	(3,607.38)
101-5-424-41400 WORKMENS COMPENSATION	22,500.00	24,738.00	24,738.00	109.95	(2,238.00)
101-5-424-41500 GROUP INSURANCE	100,032.00	0.00	110,349.55	110.31	(10,317.55)
101-5-424-41600 UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00
101-5-424-41900 HEALTHCARE REIMB ACCT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	1,180,772.00	24,738.00	1,155,039.44	97.82	25,732.56
OPERATING EXPENSES					
101-5-424-42100 INSURANCE	16,536.00	0.00	23,245.84	140.58	(6,709.84)
101-5-424-42200 PROFESSIONAL SERVICE & F	55,000.00	8,124.00	68,659.37	124.84	(13,659.37)
101-5-424-42300 PUBLISHINGS	1,000.00	0.00	70.05	7.01	929.95
101-5-424-42400 RENTALS	8,000.00	154.47	4,295.13	53.69	3,704.87
101-5-424-42500 REPAIRS & MAINTENANCE	40,000.00	1,211.96	21,213.60	53.03	18,786.40
101-5-424-42600 SUPPLIES	120,000.00	4,975.55	77,763.34	64.80	42,236.66
101-5-424-42610 1ST RESPONDER SUPPLIES	5,150.00	0.00	1,030.00	20.00	4,120.00
101-5-424-42700 TRAVEL	3,500.00	0.00	5,442.78	155.51	(1,942.78)
101-5-424-42800 UTILITIES	31,260.00	1,644.86	28,717.82	91.87	2,542.18
101-5-424-42900 OTHER	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATING EXPENSES	280,446.00	16,110.84	230,437.93	82.17	50,008.07
TANGIBLE GOODS					
101-5-424-43200 BUILDINGS AND STRUCTURES	0.00	0.00	0.00	0.00	0.00
101-5-424-43400 BOOKS	0.00	0.00	0.00	0.00	0.00
101-5-424-43500 FURNITURES & MINOR EQUIP	0.00	0.00	1,563.20	0.00	(1,563.20)
101-5-424-43510 RESCUE EQUIPMENT	0.00	0.00	0.00	0.00	0.00
101-5-424-43600 MACHINERY & AUTO EQUIPME	171,000.00	0.00	171,000.00	100.00	0.00
101-5-424-43610 AMBULANCE LEASE PAYMENT	0.00	0.00	0.00	0.00	0.00
101-5-424-43900 OTHER	0.00	0.00	0.00	0.00	0.00
TOTAL TANGIBLE GOODS	171,000.00	0.00	172,563.20	100.91	(1,563.20)
TOTAL AMBULANCE	1,632,218.00	40,848.84	1,558,040.57	95.46	74,177.43

Payroll 87,000
Claims 1,069

-13,891.57

14,000

108.43

EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2025

101-GENERAL FUND
MENTLLY HANDICAPPED

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
MISCELLANEOUS					
101-5-441-00000 MISC	60,000.00	4,869.49	56,177.03	93.63	3,822.97
101-5-441-00010 PROFESSIONAL SERVICE & F	0.00	0.00	8,688.00	0.00	(8,688.00)
TOTAL MISCELLANEOUS	60,000.00	4,869.49	64,865.03	108.11	(4,865.03)
TOTAL MENTLLY HANDICAPPED	60,000.00	4,869.49	64,865.03	108.11	(4,865.03)

4,900

101-GENERAL FUND
WEED

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL SERVICES					
101-5-615-41100 SALARY	55,650.00	0.00	67,113.06	120.60	(11,463.06)
101-5-615-41210 OASI	4,332.00	0.00	3,977.97	91.83	354.03
101-5-615-41220 MEDICARE	786.00	0.00	930.34	118.36	(144.34)
101-5-615-41300 RETIREMENT	3,380.00	0.00	4,026.78	119.14	(646.78)
101-5-615-41400 WORKMENS COMPENSATION	2,000.00	2,482.00	2,482.00	124.10	(482.00)
101-5-615-41500 GROUP INSURANCE	10,330.00	0.00	5,501.72	53.26	4,828.28
101-5-615-41900 HEALTHCARE REIMB ACCT	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	76,478.00	2,482.00	84,031.87	109.88	(7,553.87)
OPERATING EXPENSES					
101-5-615-42100 INSURANCE	11,385.00	0.00	2,046.31	17.97	9,338.69
101-5-615-42300 PUBLISHINGS	2,500.00	0.00	1,545.70	61.83	954.30
101-5-615-42400 RENTALS	0.00	0.00	0.00	0.00	0.00
101-5-615-42500 REPAIRS & MAINTENANCE	5,000.00	2,736.99	3,825.27	76.51	1,174.73
101-5-615-42600 SUPPLIES	11,000.00	171.09	12,216.24	111.06	(1,216.24)
101-5-615-42690 CHEMICALS	22,000.00	0.00	20,673.40	93.97	1,326.60
101-5-615-42700 TRAVEL	2,000.00	775.00	2,776.63	138.83	(776.63)
101-5-615-42800 UTILITIES	350.00	10.02	627.58	179.31	(277.58)
101-5-615-42900 OTHER	0.00	0.00	97.03	0.00	(97.03)
TOTAL OPERATING EXPENSES	54,235.00	3,693.10	43,808.16	80.77	10,426.84
TANGIBLE GOODS					
101-5-615-43200 BUILDINGS AND STRUCTURES	0.00	0.00	0.00	0.00	0.00
101-5-615-43500 FURNITURES & MINOR EQUIP	0.00	0.00	0.00	0.00	0.00
101-5-615-43600 MACHINERY & AUTO EQUIPME	25,000.00	0.00	19,995.00	79.98	5,005.00
101-5-615-43900 OTHER	0.00	0.00	0.00	0.00	0.00
TOTAL TANGIBLE GOODS	25,000.00	0.00	19,995.00	79.98	5,005.00
TOTAL WEED	155,713.00	6,175.10	147,835.03	94.94	7,877.97

Payroll - 11,794
Claim - 2,917.55

-6,833.58

+7,000

218-OPIOID SETTLEMENT
OPOIOD PREVENTION

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
MISCELLANEOUS					
218-5-443-00000 OPIOID PREVENTION	0.00	0.00	18,682.34	0.00	(18,682.34)
TOTAL MISCELLANEOUS	0.00	0.00	18,682.34	0.00	(18,682.34)
TOTAL OPOIOD PREVENTION	0.00	0.00	18,682.34	0.00	(18,682.34)

18,700
17.66

219-DIVERSION
STATES ATTYORNEY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
OPERATING EXPENSES					
219-5-151-42610 DIVERSION EXPENSE	0.00	0.00	7,749.43	0.00	(7,749.43)
TOTAL OPERATING EXPENSES	0.00	0.00	7,749.43	0.00	(7,749.43)
TOTAL STATES ATTYORNEY	0.00	0.00	7,749.43	0.00	(7,749.43)
TOTAL EXPENDITURES	0.00	0.00	7,749.43	0.00	(7,749.43)

8,000

250.57

EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2025

248-24/7 SOBRIETY FUND
COUNTY JAIL

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PERSONNEL SERVICES					
248-5-212-41100 SALARY	46,000.00	0.00	39,080.52	84.96	6,919.48
248-5-212-41210 OASI	2,852.00	0.00	2,395.09	83.98	456.91
248-5-212-41220 MEDICARE	667.00	0.00	560.11	83.97	106.89
248-5-212-41300 RETIREMENT	2,760.00	0.00	3,076.81	111.48	(316.81)
248-5-212-41400 WORKMENS COMPENSATION	0.00	0.00	0.00	0.00	0.00
248-5-212-41500 GROUP INSURANCE	9,130.00	0.00	7,712.79	84.48	1,417.21
248-5-212-41600 UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL SERVICES	61,409.00	0.00	52,825.32	86.02	8,583.68
OPERATING EXPENSES					
248-5-212-42100 INSURANCE	0.00	0.00	0.00	0.00	0.00
248-5-212-42200 PROFESSIONAL SERVICES	12,000.00	6,038.61	49,864.25	415.54	(37,864.25)
248-5-212-42300 PUBLISHINGS	0.00	0.00	0.00	0.00	0.00
248-5-212-42500 REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00
248-5-212-42600 SUPPLIES	50,000.00	0.00	27,944.74	55.89	22,055.26
248-5-212-42700 TRAVEL	500.00	0.00	0.00	0.00	500.00
248-5-212-42800 UTILITIES	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATING EXPENSES	62,500.00	6,038.61	77,808.99	124.49	(15,308.99)
TANGIBLE GOODS					
248-5-212-43500 FURNITURE & MINOR EQUIPM	2,500.00	0.00	158.00	6.32	2,342.00
248-5-212-43900 OTHER	0.00	0.00	0.00	0.00	0.00
TOTAL TANGIBLE GOODS	2,500.00	0.00	158.00	6.32	2,342.00
TOTAL COUNTY JAIL	126,409.00	6,038.61	130,792.31	103.47	(4,383.31)
TOTAL EXPENDITURES	126,409.00	6,038.61	130,792.31	103.47	(4,383.31)

Payroll 4,904

EXPENDITURES REPORT (UNAUDITED)
AS OF: DECEMBER 31ST, 2025

210-JAIL BUILDING
JAIL BUILDING

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
OPERATING EXPENSES					
210-5-212-42500 Repairs & Maintenance	0.00	0.00	6,253.75	0.00	(6,253.75)
TOTAL OPERATING EXPENSES	0.00	0.00	6,253.75	0.00	(6,253.75)
TANGIBLE GOODS					
210-5-212-43500 FURNITURE & MINOR EQUIPM	0.00	0.00	0.00	0.00	0.00
210-5-212-43600 JAIL CAPITAL IMPROVEMENT	40,000.00	4,602.38	95,361.73	238.40	(55,361.73)
TOTAL TANGIBLE GOODS	40,000.00	4,602.38	95,361.73	238.40	(55,361.73)
TOTAL JAIL BUILDING	40,000.00	4,602.38	101,615.48	254.04	(61,615.48)
TOTAL EXPENDITURES	40,000.00	4,602.38	101,615.48	254.04	(61,615.48)

62,000
384.52

POOLED CASH REPORT
AS OF: DECEMBER 31ST, 2025

Cash Transfer

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
CLAIM ON CASH					
101-10100	GENERAL CASH & DEPOSITS	5,732,656.49	(321,494.75)	5,411,161.74	
201-10100	ROAD & BRIDGE CASH & DEPOSITS	1,032,529.38	(892,591.20)	139,938.18	
207-10100	E911	551,138.17	31,582.64	582,720.81	
210-10100	JAIL BLDG CASH & DEPOSITS	607,191.67	(3,403.54)	603,788.13	
218-10100	OPIOID SETTLEMENT	49,346.62	97.43	49,444.05	
219-10100	DIVERSION	215,298.01	0.00	215,298.01	
226-10100	EMERGENCY MANAGEMENT	(1,651.90)	(17,204.47)	(18,856.37)	+ 30,000
229-10100	DOMESTIC ABUSE	5,975.63	456.80	6,432.43	
233-10100	COUNTY BUILDING	32,008.99	(2,007.57)	30,001.42	
243-10100	HISTORICAL PRESERVATION	5,001.41	(3,260.39)	1,741.02	
248-10100	24/7 FUND	114,235.98	(640.39)	113,595.59	
250-10100	M & P R FUND	148,548.86	733.54	149,282.40	
290-10100	AMERICAN RESCUE PLAN	0.00	0.00	0.00	
295-10100	RURAL ACCESS INFRASTRUCTURE	355,357.09	(98,698.38)	256,658.71	
402-10100	DEBT SERVICE-SAFETY CENTER	91,819.71	2,714.62	94,534.33	
404-10100	DEBT SERVICE - NAPA JUNCTION	476,130.68	(474,417.08)	1,713.60	
704-10100	COUNTY LAW LIBRARY	(687.37)	550.00	(137.37)	
705-10100	TOWER FUND	13,358.41	0.00	13,358.41	
721-10100	DISTRICT SCHOOLS	702,763.74	(483,025.00)	219,738.74	
723-10100	CITIES & TOWNS	177,239.57	(144,390.95)	32,848.62	
725-10100	TOWNSHIPS	33,237.30	(29,686.62)	3,550.68	
735-10100	DELINQUENT TAXES	29,688.37	3,220.00	32,908.37	
736-10100	MUNICIPALITIES	0.00	0.00	0.00	
739-10100	SPECIAL ASSESSMENTS	0.00	0.00	0.00	
740-10100	DRAINAGE DITCHES	339,860.83	1,077.65	340,938.48	
742-10100	STATE MOTOR	372,816.00	(12,961.38)	359,854.62	
748-10100	LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25	
757-10100	SPECIAL HIGHWAY	0.00	26,270.20	26,270.20	
759-10100	CLEARING FUND	5,677.24	(228.00)	5,449.24	
763-10100	REDEMPTION	114.85	0.00	114.85	
764-10100	RC & D LOWER JAMES	4,620.00	0.00	4,620.00	
767-10100	FIRE/ROAD DISTRICT	37.98	0.00	37.98	
768-10100	Statewide 24/7 Sobriety Prog	2,058.00	(118.00)	1,940.00	
769-10100	M & PR Fund	236.00	0.00	236.00	
770-10100	OTHER SPECIALS	45,260.94	(26,261.33)	18,999.61	
771-10100	W 11TH IMPROVEMENT ZONE	80,190.65	0.00	80,190.65	
TOTAL CLAIM ON CASH		11,226,519.55	(2,443,686.17)	8,782,833.38	
CASH IN BANK - POOLED CASH					
999-10050	TOTAL CASH ON HAND	78,264.50	0.00	78,264.50	
999-10100	Pooled Cash Checking	7,045,491.50	(2,586,961.57)	4,458,529.93	
999-10200	CHECKING CREDIT CARD	0.00	0.00	0.00	
999-10300	SAVINGS ACCOUNT BALANCES	4,096,486.91	143,352.73	4,239,839.64	
999-10400	CD'S ACCOUNT BALANCE	0.00	0.00	0.00	
999-10500	BAD CHECKS	6,276.64	(77.33)	6,199.31	
SUBTOTAL CASH IN BANK - POOLED CASH		11,226,519.55	(2,443,686.17)	8,782,833.38	

VENDOR SET: 01 Yankton County
ITEMS PRINTED: PAID, UNPAID
PACKET: 02558 KASI'S CLAIMS 12-29-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04826	T-MOBILE	I-202512233944	101-5-165-42800	UTILITIES - VSO		36.12

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 36.12

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID
PACKET: 02558 KASI'S CLAIMS 12-29-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-13001	NORTHWESTERN ENERGY	I-202512233940	101-5-169-42800	UTILITIES - SAFETY CENTER		8,440.89

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 8,440.89

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID
PACKET: 02558 KASI'S CLAIMS 12-29-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202512233939	101-5-424-42800	UTILITIES - AMBULANCE		87.99
01-04826	T-MOBILE	I-202512233947	101-5-424-42800	UTILITIES - AMBULANCE		216.72
01-12371	MIDAMERICAN ENERGY	I-202512233941	101-5-424-42800	UTILITIES - AMBULANCE		764.43

DEPARTMENT 424 AMBULANCE TOTAL: 1,069.14

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID
PACKET: 02558 KASI'S CLAIMS 12-29-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 525 SENIOR CITIZENS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202512233949	101-5-525-00000	4TH QTR ALLOTMENT - SR CITIZE		20,584.40
				DEPARTMENT 525 SENIOR CITIZENS	TOTAL:	20,584.40

VENDOR SET: 01 Yankton County
ITEMS PRINTED: PAID, UNPAID
PACKET: 02558 KASI'S CLAIMS 12-29-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04826	T-MOBILE	I-202512233945	101-5-711-42800	UTILITIES - ZONING		36.12
			DEPARTMENT 711	PLANNING & ZONING	TOTAL:	36.12
			FUND 101	GENERAL FUND	TOTAL:	30,166.67

VENDOR SET: 01 Yankton County
ITEMS PRINTED: PAID, UNPAID
PACKET: 02558 KASI'S CLAIMS 12-29-2025
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202512233948	207-5-225-42200	4TH QTR ALLOTMENT - E911		37,500.00

DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL: 37,500.00

FUND 207 EMERGENCY 911 FUND TOTAL: 37,500.00

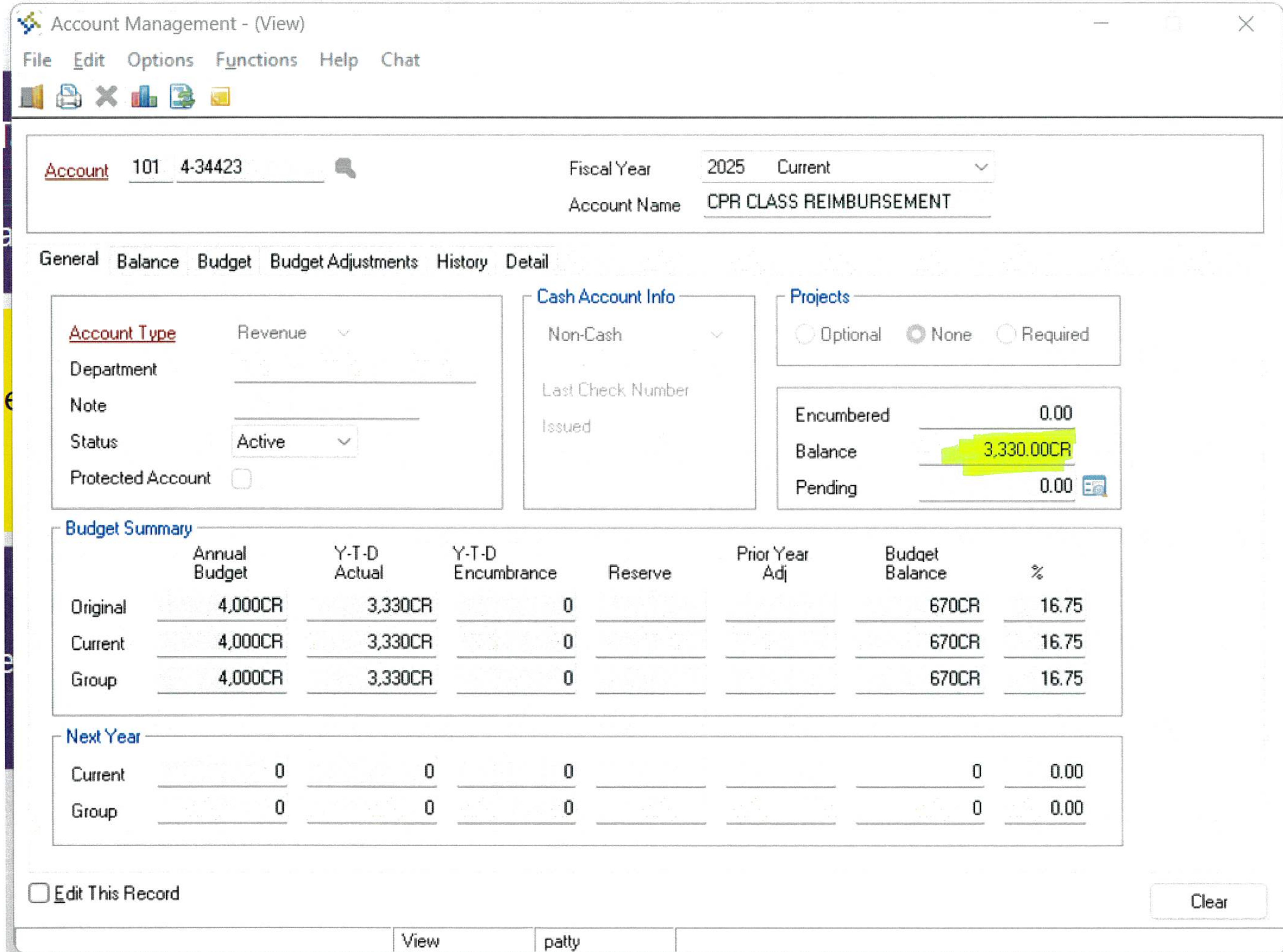
VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID
PACKET: 02558 KASI'S CLAIMS 12-29-2025
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04826	T-MOBILE	I-202512233943	226-5-222-42800	UTILITIES - EDS		230.02
01-04826	T-MOBILE	I-202512233946	226-5-222-42800	UTILITIES - EDS		36.12
01-12371	MIDAMERICAN ENERGY	I-202512233942	226-5-222-42800	UTILITIES - EDS		42.45

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 308.59

FUND 226 EMERGENCY MANAGEMENT TOTAL: 308.59

REPORT GRA TOTAL: 67,975.26



Account Management - (View)

File Edit Options Functions Help Chat

Account 101 4-34423

Fiscal Year 2025 Current

Account Name CPR CLASS REIMBURSEMENT

General Balance Budget Budget Adjustments History Detail

Account Type Revenue

Department

Note

Status Active

Protected Account

Cash Account Info

Non-Cash

Last Check Number

Issued

Projects

Optional None Required

Encumbered 0.00

Balance 3,330.00CR

Pending 0.00

Budget Summary

	Annual Budget	Y-T-D Actual	Y-T-D Encumbrance	Reserve	Prior Year Adj	Budget Balance	%
Original	4,000CR	3,330CR	0			670CR	16.75
Current	4,000CR	3,330CR	0			670CR	16.75
Group	4,000CR	3,330CR	0			670CR	16.75

Next Year

Current	0	0	0			0	0.00
Group	0	0	0			0	0.00

Edit This Record

Clear

View patty

YANKTON COUNTY HIGHWAY DEPARTMENT
3302 W City Limits Road • Yankton, SD 57078
Ph: 605-260-4473 • Fax: 605-260-4492

NOTICE TO RECEIVE BIDS ON CRUSHED SURFACING GRAVEL

Sealed bids will be received by the Yankton County Board of Commissioners in the Yankton Government Center in Yankton, South Dakota 57078, until **11:00 am on Tuesday December 23rd, 2025.**

SPECIFICATIONS

1. Bidder shall furnish all royalty, materials, equipment, tools, and labor necessary to strip overburden, crush, weigh and test stockpiled 3/4" Crushed Gravel surfacing materials.
2. 3/4" Crushed Gravel surfacing material shall conform to Section 882 of the South Dakota Department of Transportation Standard Specifications for Roads & Bridges, 2015 Edition, for Gravel Surfacing.
3. Stockpiled 3/4" Crushed Gravel material will remain at the Pit Site until removed by county forces also with the availability to access the material when needed.
4. Location of the Pit to be located West of US HWY 81 and South of SD HWY 46.

The undersigned, being familiar with all of the conditions and requirements of Yankton County, hereby proposes to furnish ¾" Crushed Surfacing Gravel in the amount of 20,000 tons (more or less), to be stored for Yankton County and removed as needed by the Highway Department.

TONS AVAILABLE 20,000 plus PRICE PER TON $7.50

Surface gravel test results shall be included with the bid blank. Failure to provide test results will result in the bid being rejected. Bid proposal shall acknowledge and include Yankton County's privilege to store such gravel at the site and remove it as needed at no extra cost to Yankton County. All bid prices to include any applicable taxes and or fees.

The Board of Yankton County Commissioners reserves the right to accept or reject any or all bids. Each bid must be enclosed in plain envelopes addressed to Yankton County Auditor, 321 W 3rd Street, Yankton, SD 57078. Mark as to the type of bid enclosed.

Patty Hojem
Yankton County Auditor

Mike Sedlacek
Yankton County Highway Superintendent

BIDDER'S INFORMATION

Name: Ralph Marquardt
Company: Utica Gravel, Inc
Address: PO Box 1010 (North pit)
City, State, Zip: Yankton, SD 57078
Phone/Email: 6056644900 ralphm@marqcompanies.com
daveh@marqcompanies.com

ACCEPTED:
By:
Date:

REJECTED:
By:
Date:

South Dakota Department of Veterans Affairs

November 14, 2025

Dear County Auditor,

With the end of the year rapidly approaching, we would like to bring to your attention the matter of the state reimbursement for salary paid to your County Veterans Service Officer (CVSO).

SDCL 33A-1-30 and 33A-1-31 establish a reimbursement program for the Department to provide financial assistance for counties and tribes in paying a portion of the salaries of their CVSO's.

To reimburse you for CY 2025, we need a copy of the payroll ledger or individual earnings record for your veterans' service officer covering the period from January 1, 2025, through December 31, 2025. This document must be CERTIFIED by you, the County Auditor, as a true and factual statement of salary payments.

For future reimbursements starting in CY2026, your CVSO will be required to attend the SDDVA Annual Benefit School, one of SDDVA's mini conferences, host or participate in at least one veteran outreach event each quarter, and a new CVSO will participate in those mentioned above, as well as attend SDDVA's new VSO training program. Participation in these training opportunities ensures that your CVSO stays up to date with the ever-changing federal rules and regulations.

A signed copy of the agreement and the minutes of the commission meeting at which the agreement was adopted must be forwarded to SDDVA by February 1, 2026, to receive 2026 reimbursement.

The salary schedule and reimbursement rates are as follows:

County Population by 2020 Census	Minimum Salary Required	Reimbursement Rate
50,000 and over	$20,625.00	$5,156.25
20,000 – 50,000	$19,250.00	$4,812.50
10,000 – 20,000	$16,500.00	$4,125.00
5,000 – 10,000	$12,375.00	$3,093.75
Up to 5,000	$8,250.00	$2,062.50

605.280.4304 | https://vetaffairs.sd.gov
1600 W. Russell Street
Sioux Falls, SD 57104

Please mail the requested document(s) to: DJ Montreal, South Dakota Department of Veterans Affairs, 1600 W. Russell Street, Sioux Falls, SD 57104.

If you have any questions, please feel free to contact me at 605-204-9241 or . dj.montreal@state.sd.us.

Sincerely,

DJ Montreal, Director of Operations and Communications
South Dakota Department of Veterans Affairs

REQUEST FOR STATE AID FOR SALARY OF
COUNTY VETERANS SERVICE OFFICER

Yankton County will participate under SDCL 33A-1-31 'State aid for salaries of County Veterans Service Officers (CVSO) – maximum reimbursement' for the period January 1, 2026, to December 31, 2026, and continued each year thereafter, unless terminated by either the County or State. Based on the 2020 census, which sets our county's population at 23,310 The annual salary paid for employment of a CVSO will not be less than $ 52,052.

Upon compliance with 33A-1-26, 33A-1-31, and 33A-1-32, and committing our CVSO to attend: the SDDVA Annual Benefit School, one of SDDVA's mini conferences, host at least one veteran outreach event each quarter, and a new CVSO will participate in those mentioned above, as well as SDDVA's new VSO training program.

We request reimbursement as stated in SDCL 33A-1-32 at the end of the calendar year in which the expense occurs.

The action of the Board of County Commissioners stating their approval of this participation is carried in the minutes of the Commission meeting held on December 29, 2025.
(date)

Note: A certified copy of the commission minutes must be enclosed with this application.

December 29, 2025
(Date:)

County Commission Chairman

The Department of Veterans Affairs adheres to the reimbursement of salaries for CVSO as prescribed under SDCL 33A-1-32. Subject to legislative appropriation, salary reimbursement as outlined in statute will be made following the end of the calendar year in which the expense occurs, providing the county is in compliance with SDCL 33A-1-32 and with the required training of CVSO.

(DATE:)

SDDVA Secretary