



Ron Weifenbach, Chair, District 2 | **Ron Rossknecht**, Vice-Chair, District 1
Deb Hadcock, District 3 | **Jerry Derr**, District 4 | **Gary Drewes**, District 5

Agenda disclaimer: The preferred practice of the Board is to proceed through the agenda in the order it is published. From time to time, agenda items may be disposed of quickly leaving a gap in the meeting agenda prior to the next advertised agenda item start time. To utilize time effectively in those circumstances, the Board may move items up on the agenda to fill those gaps.

Welcome to the Tuesday, February 17, 2026 meeting. Please silence cell phones, pagers, and other electronic communication devices. Agendas and speaker request forms are located at the back of the Chambers.

Page

- 1. Call to Order**
- 2. Roll Call and Determination of Quorum (Teleconference)**
- 3. Moment of Silent Reflection**
- 4. Pledge of Allegiance**
- 5. Review and Approve Agenda**

Procedural Motion - Move to approve agenda as presented.

6. Consent Agenda

The Board of Commissioners uses a *Consent Agenda* to act on non-controversial and routine items. The Consent Agenda is acted upon by one motion and vote of the Board. Items may be removed from the Consent Agenda and placed on the Regular Agenda at the request of a Board member or a Citizen. The consent agenda contains the following items:

Recommended Motion - Move to approve the consent agenda as presented.

- a. Approve Minutes of Regular Meeting - February 3, 2026
[2026.02.03 final.pdf](#)

10 - 16

- b. Acknowledge the Auditor's Account of the Treasurer
[Acknowledge the Auditor's Account of the Treasurer.pdf](#)

17 - 18
- c. Acknowledge Notice of Intent to Conduct Lottery - Black Hills Studio of the Arts(COM)
[Notice of Intent - Lottery -Black Hills Studio of the Arts.pdf](#)

19
- d. Approve the abatement applications for tax year for tax year 2024 and 2025 for Carl Truman, Parcel #8005435, \$54.44, \$44.36; Carol A Deleo Trust, Parcel #8006610, \$144.84, \$124.12. Tax year 2024 for William B. Cowan, Parcel 44084, 44085, \$3,518.64, \$3,816.64. Tax year 2025 for Stanley Kozak, Parcel #67377, \$147.61; Stephen Eckrich Trustee, Parcel #71326, \$170.00; Forrest D Fanning, Parcel #8010273, \$52.94; Byron Schulz, Parcel #69886, \$340.19; Duane E Barclay, Parcel #48812, \$103.38; Ardean Rogers, Parcel #8010498, \$152.02; AT&T Wireless, Parcel #72918, \$708.76, Parcel #73214, \$217.52; Western Communications INC, Parcel #51989, \$628.34; AT&T Wireless, Parcel #72917, \$726.62; Darnell Hubbard, Parcel #8011761, \$1,109.64; Monte Gonzalez, Parcel #8001730, \$1,206.54; Gregory Womack, Parcel #800769, \$74.24; Byron Schulz, Parcel #69886, \$369.86; Kyle Halverson, Parcel #9484, \$166.34. (DOE)
[Abatement memo.pdf](#)
[ABATEMENTS FEB 17 BOC MEETING.pdf](#)

20 - 43
- e. Approve the Permit to Occupy Right-Of-Way and road closure/traffic control for the Cold to the Bone 13K Trail Race (HWY)
[HWY Permit to occupy right of way Cold to the Bone 13K race.pdf](#)

44 - 45
- f. Acknowledge Volunteers for January 2026(HR, Fire)
[Volunteers January 2026.pdf](#)

46 - 49
- g. Acknowledge the Personnel Actions Report (HR)
[2.17.26 Personnel Actions Report.pdf](#)

50

7. Items from the Public per SDCL § 1-25-1

Speaker request form is required. Action will not be taken during this section on any issues brought forth that are not properly noticed. Speakers under this section

will be recorded in the minutes by name and area of interest.

8. Items from State's Attorney's Office

- a. Annual review of open meeting laws - Acknowledgment per SDCL 1-25-13 51 - 59

[Open Meetings SAO Memo.pdf](#) 

[OpenMeetingsLaw 2025 1-8.pdf](#) 

Recommended Motion: Move to acknowledge the annual review of open meetings laws and material pursuant to SDCL § 1-25-13.

9. Items from Buildings & Grounds

- a. Construction Contract Award - 130 Kansas City St 60 - 67

[CAB after Concourse Floorplan.pdf](#) 

[260210 PC Admin Renovation - Bid Tab.pdf](#) 

[Prior County Admin Bid Award Memo 2.17.26 DP.pdf](#) 

Recommended Motion - Move to award the bid and construction contract for the Prior Pennington County Administration Building Renovation, located at 130 Kansas City Street, to SECO Construction as the lowest responsive and responsible bidder in the total construction contract amount of \$2,937,250, which includes the base bid (\$2,690,000) and Alternates #1 through #4 (\$247,250), and to authorize the Director of Buildings & Grounds to execute all AIA and associated contracts necessary to complete the project.

Further, to approve an owner-held construction contingency in an amount not to exceed \$188,300.

Further, to authorize expenditures from the Capital Projects 303 Bond Fund for the project in a total amount not to exceed \$4,147,060, inclusive of construction, owner-direct, and non-construction components.

Further, to acknowledge that Alternate #3 (Records Department / RCPD space) includes a City of Rapid City cost share and reimbursement of \$141,645.

Further, to acknowledge that \$242,450 related to the 911 / Dispatch scope is anticipated to be funded separately through

the Restricted 911 Fund and is excluded from bond funding.

10. Items from Highway Department

- a. Second Reading Ordinance 11 Amendment – Criteria for the Installation, Relocation, Repair or Expansion of Utilities or Any Ground Disturbing Activity Within Public Right-Of-Ways Under Pennington County’s Jurisdiction 68 - 110
[2026.02.17 Second Reading Ordinance 11 Amendment.pdf](#) 
[2026.01.12 Black Hills Energy Ordinance 11 Comments.pdf](#) 
Recommended Motion - Move to approve the second reading and final adoption of Ordinance 11 Amendment.
- b. Construction Change Order No. 16 – P 6403(10) PCN 08P3 South Rochford Road Reconstruction 111 - 129
[2026.02.17 CCO 16 South Rochford Road Reconstruction.pdf](#) 
Recommended Motion - Move to authorize the Highway Superintendent to approve Construction Change Order No. 16 for the South Rochford Road Reconstruction Project in the amount of \$267,295.52.
- c. Authorization to Purchase Equipment 130 - 180
[2026.02.17 Authorization to Purchase Equipment.pdf](#) 
Recommended Motion 1 - Move to authorize the Highway Department to purchase one new 2027 Freightliner 114SD Plus truck from Floyd’s Truck Center, Rapid City, SD, in the amount of \$150,519.00 from the Sourcewell Cooperative Purchasing Contract #032824-DAI.
Recommended Motion 2 - Move to authorize the Highway Department to purchase one new 2025 Caterpillar 309-08A CR Excavator from Butler Machinery Company, Rapid City, SD, in the amount of \$134,382.85 from the Sourcewell Cooperative Purchasing Contract #011723-CAT.
Recommended Motion 3 - Move to authorize the Highway Department to purchase one new 2026 John Deere 330P skid steer from RDO Equipment Company, Rapid City, SD, in the amount of \$83,240.14 from the Sourcewell Cooperative Purchasing Contract #011723-JDC.

11. Planning - Regular Agenda - 9:30 a.m. 181 - 193

[PZ 02-17-26 agenda.pdf](#) 

[PZ 02-09-26 minutes.pdf](#) 

- a. Vacation of Plat / COVPL 26-0001: Kenneth Davis; Ron Davis – Agent. To vacate a portion of Right-of-Way along Log Porch Road 194 - 202

[COVP26-0001 Ken Davis.pdf](#) 

Recommended Motion - Move to approve COVPL 26-0001 with one (1) condition.

- b. Public Hearing of Comprehensive Plan Amendment / COCA 26-0001 - Approval by Resolution: Pennington County. To amend the existing Comprehensive Plan “View to 2040” Section 3 Land Use & Housing Element 203 - 206

[CA26-0001 Pennington County Section 3.pdf](#) 

Recommended Motion - Move to continue COCA 26-0001 to the March 3, 2026, Board of Commissioner’s meeting, due to advertising.

- c. Public Hearing of Comprehensive Plan Amendment / COCA 26-0002 - Approval by Resolution: Pennington County. To amend the existing Comprehensive Plan “View to 2040” Section 11 Implementation Element 207 - 210

[CA26-0002 Pennington County Section 11.pdf](#) 

Recommended Motion - Move to continue COCA 26-0002 to the March 3, 2026, Board of Commissioner’s meeting, due to advertising.

12. Items from Human Resources

- a. Employee Feedback Survey 211
The Human Resources Department is requesting approval to distribute a brief employee feedback survey regarding recent changes to work hours, time-tracking procedures, and the updated overtime policy.

[HR Employee Survey memo.pdf](#) 

Recommended Motion - Move to approve Human Resources to distribute the Employee Feedback Survey regarding recent

changes to work hours, time-tracking procedures, and the updated overtime policy.

- b. Preview of New County Website and Document Center 212 - 213
Pennington County Marketing Manager will provide the Commission with a sneak preview of the new county website prior to its public launch. The presentation will highlight improvements to navigation, page consolidation, and the new Document Center, designed to enhance transparency and access to public information.

[Website and Document Center Preview Memo.pdf](#) 

Informational only

- c. Compensation Administration Policy 214 - 216
Section 3.18 (Compensation Policy) of the Pennington County Employee handbook needs to be updated based on already approved policies.

[Compensation Policy.pdf](#) 

Recommended Motion - Move to approve the proposed changes to section 3.18 (Compensation Policy) of the Pennington County Employee Handbook.

- d. Interim Human Resources Director 217 - 224
For clarity of authority, the Senior HR Manager is asking for Commission direction and formal appointment of an Interim HR Director.

Documentation:

Memo from HR - [HR Interim Director.pdf](#) 

Current Position Descriptions:

[Director.pdf](#) 

[Sr HR Manager.pdf](#) 

Recommended Motion - Move to appoint Sandy Sortland as Interim HR Director effective February 15, 2026.

[If the Commission will include a pay increase for the appointment, the motion should state the current rate and approved rate for reference]

13. Items from Commission Office

- a. County Payroll Operations -*Jordan Neeb* 225 - 226
Commission Office Director Neeb is requesting Commission consideration for the transfer of payroll supervision to the Commission Office (on an interim basis), effective immediately. The Commission Office is best-suited to stabilize County payroll operations as staff is trained and policies and processes are updated.

Documents:

[Memo - Payroll Transition.pdf](#) 

Recommended Motion - Move to assign administrative oversight of County payroll operations to the Commission Office effective immediately on an interim basis. The organizational placement of payroll shall be formally reviewed by the Commission during the 2027 budget process to determine whether the interim arrangement should be continued, modified, or made permanent.

- b. Ambulance Service in Pennington County -*Jordan Neeb* 227 - 229
The Commission is being asked to discuss potential options that the County can take to ensure County residents have adequate ambulance service.

Documents:

[Memo - Ambulance Districts 021726.pdf](#) 

No specific action requested , but the Board may take action on this item, if desired.

- c. Pennington County Petition Circulator Code of Conduct 230 - 234
Since relocating to 900 Concourse Drive, the Petition Circulator Code of Conduct has not been updated to include this facility. With 2026 being a significant election year, updating the policy in a timely manner will provide clarity to petition circulators and ensure consistent application moving forward.

[Petition Circulation code of conduct Memo.pdf](#) 

[10. V. X Petition Circular Code of Conduct.pdf](#) 

[Petition Circulation Code of Conduct Changes.pdf](#) 

Recommended Motion – Move to approve the changes to the Pennington County Campus Petition Circulator Code of Conduct.

- d. 2026 Legislative Session -*Commissioner Drewes* 235 - 268
This is an opportunity for the Board to consider and take any desired action on proposed bill/session activity or any other legislation-related items as deemed necessary.

Documents:

[2026 Legislative Bills as of 2-13-26 7am.pdf](#) 

14. Updates/Reports from Commissioners

This is a time for individual members to bring forth ideas or concerns to the full Board. Official action will not be taken on any items brought forth at this time. Direction may be given to bring items back before the Board for future consideration.

Meetings/Committee Reports

- Derr - No committee meetings scheduled.
- Drewes - No committee meetings scheduled.
- Hadcock - Planning Commission, Central States Fair Board
- Rossknecht - MPO Executive Policy Committee
- Weifenbach - RC Public Library Board of Trustees, MPO Executive Policy Committee
- ALL - SDACC weekly legislative update webinars

15. Consideration of the Vouchers

- a. \$2,525,085.25 269 - 368
[02.17.2026 BOC MEMO-combined.pdf](#) 

Recommended Motion - Move to approve a voucher for Price LLC in the amount of \$600. (Hadcock to abstain)

Recommended Motion - Move to approve the remaining vouchers in the amount of \$2,524,485.25.

16. Executive Session per SDCL § 1-25-2

Procedural Motion - Move to enter executive session pursuant to SDCL 1-25-2(3) for the purposes Contractual/Pending Litigation.

Personnel Matter(s) per 1-25-2(1)

Contractual/Pending Litigation per 1-25-2(3)

17. Adjourn

Recommended Motion - Move to adjourn.

Pennington County fully subscribes to the Americans with Disabilities Act. If you desire to attend this public meeting and need accommodations, please notify the Commissioners' Office at (605) 394-2171 at least 24 hours prior to the meeting so that appropriate services and auxilliary aids are available.

Pennington County Board of Commissioners Regular Meeting

Tuesday, February 3, 2026 at 9:00 AM Commission Chambers

Chair Ron Weifenbach called the meeting to order with the following Commissioners present: Jerry Derr, Gary Drewes and Ron Rossknecht.

Review and Approve Agenda; Moved by Rossknecht and seconded by Derr to approve agenda with item 9 to be presented before item 8 and to add an Executive Session under items from the Sheriff. Vote: Unanimous

Consent Agenda: Moved by Derr and seconded by Drewes to approve the consent agenda as presented. Vote: Unanimous

- a. Approve the minutes of the regular meeting – January 20, 2026
- b. Approve the vouchers in the amount of \$1,021,087.47
- c. Acknowledge the filing of petitions as application for the incorporation of the proposed RBR Road District by the voters within the proposed district boundaries
- d. Acknowledge Disinterment Permit #1693560
- e. Approve the abatement applications for tax year 2024 and 2025 for Amanda Heiland, Parcel #8006138, \$13.28, \$15.78; Sklya Fast Horse, Parcel #8007375, \$12.62, \$12.62; Cody James, Parcel #8004247, \$123.44, \$108.46; Ryan Jackson, Parcel #8007235, \$77.34, \$61.56; Tax year 2024 for Black Hills FCU, Parcel #54431, \$5,837.14. Tax year 2025 for Daniel Ader, Parcel #8009599, \$63.14; Ann Louise Beidinger, Parcel #8008190, \$52.10; Jason Bloomgren, Parcel #8007417, \$67.88; Kent Brown, Parcel #8010279, \$175.20; Franklin Bertram, Parcel #72231, \$632.68; Commnet Cellular INC, Parcel #73158, \$339.28; AT&T Wireless, Parcel #73202, \$175.46, Parcel #73209, 147.56; Pennington County Parcel #73944, \$4,683.04; City of Rapid City, Parcel #74173, \$21.26, Parcel #73943, \$33,771.44; Nathan Varilek, Parcel #33689, \$2,026.09; Anthony Hanig, Parcel #8012436, \$876.15; Paula Ewing, Parcel #8001916, \$167.84; South Dakota Housing, Parcel #25883, \$1,754.99; Santana Brunsch, Parcel #8008804, \$38.56; Dianne Mashek, Parcel #29746, \$1,247.92.
- f. Approve the Permit to Occupy Right-Of-Way and road closure/traffic control for the 2026 Deadwood Mickelson Trail Marathon
- g. Declare surplus for the purpose of trade, one 2020 John Deere 772G motor grader, Serial Number 1DW772GPPLF706188, County Asset Number 06188
- h. Authorize the Highway Department to advertise and let 2026 annual construction projects
- i. Authorize the Highway Department to advertise and let 2026 annual supplies and materials
- j. Acknowledge Personnel Actions Report. Amounts listed are hourly, bi-weekly, yearly or per meeting, depending on position: Buildings and Grounds: Effective 02/01/2026; Irene Anders, \$24.27; Kayleen Hawley, \$18.65; Care Campus:

Effective 02/01/2026: Dale Cote, \$29.26; Amber Kirkpatrick, \$31.39; Charisa Wilhelm, \$32.30; Nicole Williams, \$32.46; Emergency Management: Effective 12/22/2025; Adam Davis, \$37.15; Equalization: Effective 02/01/2026; Trevor Abernathie, \$34.33; IT: Effective 12/22/2025; Michael Iversen, \$4,400.83; JSC: Effective 02/01/2026; Mary Fair, \$33.52; Nicole Mitzel, \$28.74; Heather Wood, \$55.85; Highway: Effective 02/01/2026; Amy Arledge, \$28.30; Kenneth Audette, \$29.83; Romeo Burrell, \$28.30; Donald Marrs, \$28.30; John Printz, \$34.09; Colton Tines, \$33.70; Effective 02/17/2026; Jim Odle, \$27.76; Sheriff: Effective 02/01/2026; Katy McPherson, \$34.97; Khrista Nelson, \$31.04; Ethan Schulz, \$33.38; Heather Skogen, \$31.63; Catlyn Cordell, \$32.77; Tyrell Zahn, \$31.63; Caleb Dirksen, \$33.38; Brian Burgner, \$35.20; Mary Lee, \$25.32; Jayson Herra, \$39.15; Jeffrey Jones, \$35.20; Christian Raby, \$35.20; Cody Rhoden, \$35.20; Jennifer Williams-Curl, \$32.56; Sheriff Jail: Effective 01/18/2026; Caleb Lansdowne, \$29.80; Effective 02/01/2026; Jacob Andrews, \$33.52; Kasey Ballard, \$33.52; Billy Davis, \$40.64; Christine Heying, \$23.79; Kathleen Houston, \$49.65; Steve McCune, \$38.32; Kelly Ocallaghan, \$28.74; Heather Pressley, \$28.98; Bobbie Rice, \$28.20; Tami Rosser, \$38.70; Jada Rouillard, \$21.39; Shawn Stalder, \$35.81; Rebecca Walters, \$28.20; Amy Wismann, \$19.63; Abigail Wolff, \$28.20; Treasurer: Effective 02/02/2026; Phil Bergum, \$18.90; Tanner Fode, \$18.90.

Items from the Public per SDCL § 1-25-1 No public comment.

Items from Auditor

- a. New Retail (on-off sale) Wine and Cider License and New Retail (on-off sale) Malt Beverage License: Pine Rest Cabins, LLC; Moved by Derr and seconded by Drewes to approve the new license for Retail (on-off sale) Wine and Cider License and Retail (on-off sale) Malt Beverage License for Pine Rest Cabins LLC. Vote: Unanimous
- b. Renewal Retail (on-off sale) Wine and Cider License; Moved by Drewes and seconded by Rossknecht to approve the renewal of the following Retail (on-off sale) Wine and Cider license and release licenses upon payment of appropriate property taxes. Vote: Unanimous
- c. Renewal of Retail (on-sale) Liquor License with Sunday Sales - and release licenses upon payment of appropriate property taxes and the extension until April 15, 2026 for New Underwood Roping Club, 205 N A Avenue, New Underwood. Moved by Derr and seconded by Drewes to renew the Retail (on-sale) Liquor License with Sunday Sales - and release licenses upon payment of appropriate property taxes and the extension until April 15, 2026 for New Underwood Roping Club, 205 N A Avenue, New Underwood. Vote: Unanimous

Items from Sheriff

Moved by Drewes and seconded by Rossknecht to go into Executive Session at 09:05 am pursuant to SDCL 125-2(6). Vote: Unanimous

Moved by Rossknecht and seconded by Drewes to come out of Executive Session at 09:14 am. Vote: Unanimous

- a. USFS Contract Funding Update. Informational Only
- b. Law Enforcement Wage Discussion. Moved by Rossknecht to approve law enforcement wages - motion died for lack of a second.

Planning – Board of Adjustment Hearings – 9:30 a.m.

Moved by Derr and seconded by Rossknecht to convene as the Board of Adjustment. Vote: Unanimous

- a. COVA 25-0022; The Towers, LLC; Nevco Wireless-Chad Skinner/Agent. To reduce the setback for a telecommunications tower to a dwelling. Moved by Drewes and seconded by Derr to continue COVA 25-0022 to the March 3, 2026, Board of Adjustment meeting. Vote: Unanimous
- b. COVA 25-0020; The Towers, LLC; Nevco Wireless-Chad Skinner/Agent. To reduce the setback to 1.1 times the tower height for a telecommunications tower. Moved by Drewes and seconded by Derr to continue COVA 25-0020 to the March 3, 2026, Board of Adjustment meeting. Vote: Unanimous
- c. COVA 25-0023; Meadow Valley, LLC; Towey Design Group-Agent. To reduce the setback for parking along a Right-of-Way (Lodi Lane). Moved by Drewes and seconded by Derr to approve COVA25-0023. Vote: Unanimous
- d. COVA 25-0024; Meadow Valley, LLC; Towey Design Group-Agent. To reduce the setback for parking along a Right-of-Way (Anderson Road). Moved by Drewes and seconded by Derr to approve D-VA25-0024. Vote: Unanimous
- e. COVA 26-0001; Shifting Spaces, LLC; Stephanie Nesselhuf. To reduce the rear yard setback for an existing garage. Moved by Derr and seconded by Drewes to approve COVA 26-0001 with two (2) conditions. Vote: Unanimous (*Full conditions are available on the web at <https://www.pennco.org/boc> agendas and in person at the Planning & Zoning Office.*)
- f. COVA 26-0002; Randall and Mary Daughenbaugh; Davis Engineering-Agent. To reduce the required setback. Moved by Drewes and seconded by Derr to withdraw COVA 26-0002 and refund application fee. Vote: Unanimous
- g. Subdivision Regulations Variance / COSV 25-0007; Phyllis Cole Trustee; PK Land Surveying/Martin Kost-Agent. To waive Ordinance 14 Standards. Moved by Rossknecht and seconded by Drewes to approve COSV25-0007, as there are no special conditions on the property that would excuse literal enforcement of Ordinance 14 Road standards. Vote: Unanimous
- h. Appeal of Planning Director's Decision. Dan Lundeen; Moved by Rossknecht and seconded by Drewes to approve the Variance request. Vote: Unanimous

Moved by Drewes and seconded by Derr to adjourn as the Board of Adjustment and reconvene as the Board of Commissioners. Vote: Unanimous

Items from Highway Department

- a. First Reading Ordinance 11 Amendment – Criteria for the Installation, Relocation, Repair or Expansion of Utilities or Any Ground Disturbing Activity Within Public Right-Of-Ways Under Pennington County’s Jurisdiction. Moved by Derr and seconded by Drewes to approve the first reading of Ordinance 11 Amendment. Moved by Derr and seconded by Drewes to set the second reading of Ordinance 11 amendment to the February 17, 2026 Commission Meeting. Vote: Unanimous
- b. 2026 Bridge Re-inspection Program Resolution; Moved by Derr and seconded by Drewes to approve the 2026 Bridge Re-inspection Program Resolution. Vote: Unanimous

**BRIDGE RE-INSPECTION
PROGRAM RESOLUTION 2026-02-03-1
FOR USE WITH SDDOT RETAINER CONTRACTS**

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

NOW, THEREFORE, BE IT RESOLVED, Pennington County is desirous of participating in the Bridge Inspection Program.

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

Approved this 3rd day of February, 2026

PENNINGTON COUNTY BOARD OF COMMISSIONERS

Ron Weifenbach, Chair

ATTEST:

BY: _____

Sabrina Green, Auditor

Items from Human Services

- a. John T. Vucurevich Foundation Discretionary Grant (2026-2027) Application. Moved by Drewes and seconded by Derr to authorize staff to submit a grant application to the John T. Vucurevich Foundation. Vote: Unanimous

Items from Commission Office

- a. Board of Commissioners Bylaws and Rules of Procedure Annual Review. Moved by Derr and seconded by Drewes to approve the Rules of Procedure as presented. Vote: Unanimous
- b. Board of Commissioners Code of Conduct Update. Moved by Derr and seconded by Rossknecht to approve the Code of Conduct with the condition it only applies to elected officials. Vote: Unanimous
- c. 2026 Legislative Session. Information Only.

Updates/Reports from Commissioner. Informational Only

Meetings/Committee Reports. Informational Only

CONSIDERATION OF THE VOUCHERS

A & A Professional Property Management, 753.00; A & B Business Inc,96.76; A To Z Shredding, 1,001.00; Accusource Hr, 297.79; Adaptamed, LLC, 1,856.00; Alcohol Monitoring Systems Inc, 230.00; Amazon.Com Services, 315.47; American Engineering Testing Inc, 1,016.50; AT&T Mobility, 33.19; AT&T Mobility, 32.48; AT&T Mobility, 158.66; AT&T Mobility, 204.97; AT&T Mobility, 4,357.55; Atonement Lutheran Church,50.00; Audra Hill Consulting Inc, 26,091.97; Avi Systems Inc, 6,851.20; B-1 Development, Inc,21,185.16; Balco Uniform Co Inc, 714.90; Barnier Law Office Pc, 4,919.36; Barry Tice, 251.10; Best Western Ramkota Inn, 1,125.00; Bethel Church, 50.00; BH Electric Cooperative Inc, 180.48; BH Energy, 433.00; BH Energy, 4,097.03; BH Energy, 620.36; BH Regional Eye Institute LLP, 64.32; BH Surgical Hospital LLC, 274.40; BH Wilbert Vault, 12,600.00; Bi Inc, 15,056.00; Birmingham & Cwach Law Offices, PLLC, 818.34; Black Hills Power Inc, 44,634.95; Blackburn & Stevens Prof LLC, 192.00; Bluepeak, 777.99; Bluepeak, 1,597.45; Budget Inn, 480.00; Calvary Lutheran Church,50.00; Canyon Lake Activity Center, 50.00; Casey Woods, 350.00; Cason Brown Consulting LLC, 600.00; CDW Government Inc, 21,594.62; Centerspace, LP, 650.00; Century Link, 103.14; Children's Home Society,5,000.00; City Of Hill City, 196.64; City Of Rapid City, 27,959.89; City Of Rapid City,876.52; City Of Rapid City -Water, 2,579.78; City Of Winner, 333.13; Claudia Uecker, 13.99; Column Software Pbc, 741.72; Combined Public Communications, 4,404.53; Convergint Technologies LLC, 42,142.60; Correct Rx Pharmacy Services Inc, 23,885.98; Craig Smith, 16.95; Crossroads Wesleyan Church, 25.00; Culligan Water, 151.50; Dakota Business Center, 1,929.11; Dakota Radiology Pet/Ct & Mri, 324.88; David Scott, 13.40; Dean Schaefer, 426.00; Den Herder, Hovden & Barrett, 72.00; Diamond Truck Equipment LLC, 633.25; Election Systems & Software LLC, 11,505.44; Enning Propane & Service LLC, 2,935.60; Evergreen Office Products, 254.98; Executive Mgmt Fin Office, 464.00; Fastenal Company, 697.28; First Assembly Of God Church, 40.00; First Interstate Bank, 192.93; Fountain Springs Church West, 25.00; Fox Law Firm PLLC, 109.75; G & H Distributing - Rc, 93.23; Gcp Eagle Ridge LLC, 500.00; Global Tel'link,8.17; Golden West Companies, 69.95; Golden West Technologies, 21,965.97; Govconnection Inc, 9,685.50; Green View

Apartments, 1,000.00; Greta G Howe, 100.00; Hainesway Apartment, 800.00; He Sapa New Life Wesleyan Church, 25.00; Heartland Heights Apartments Limited Partnership, 500.00; Holiday Stationstores, LLC, 32.50; Hp Inc, 280.00; Independent Window Tinting LLC, 1,142.94; Isi LLC, 120.00; Itc Global Networks LLC, 17.40; Jacquelyn R Nelson, 3,330.00; Jean M Cline, 1,160.00; Jenner Equipment Co, 7,254.97; Joe Queriapa Arias, 16.08; John Kinsella, 419.00; Kennedy Pier LoftUS & Reynolds LLP, 300.00; Kent Pomplun, 54.27; Kevin E Kirschenmann, 135.00; Kingdom Realty Inc, 700.00; KLJ Engineering LLC, 17,342.45; Knecht Home Center Inc, 33.99; Kone Inc, 27,666.60; Laboratory Corporation Of America Holdings, 24.70; Landon O'connell, 8.04; Language Line Services,409.01; Lazy U Motel, 646.20; Lewis & Clark Behavioral Health Services, 1,575.00; Life Insurance Company Of North America, 2,968.54; Lifeways Inc, 75.00; Lincoln County Auditor,234.00; Lora Ann Harbison, 1,000.00; Lori Thompson, 143.00; Lucille M Lewno, 62.73; Lumen Technologies Group,39,025.68; Lutheran Social Services Of SD, 79,959.58; Marco Inc, 4,436.31; Mark Katterhagen, 20.00; Mead Lumber Company Inc,577.50; Medical Waste Transport Inc, 618.60; Menards, 134.67; Midcontinent Communications, 3,128.96; Midcontinent Communications, 3,769.66; Minneapolis Forensic Psychological Services, 9,708.70; Montana Dakota Utilities, 13,610.15; Montana Dakota Utilities, 1,598.86; Monument Health Home PIUS Pharmacy, 277.53; Monument Health Rapid City Hospital, Inc.,2,075.91; Monument Health Reference Laboratory, 3,991.11; Moose Family Center, 25.00; Muth Electric Inc, 482.04; Nelson's Oil & Gas Inc, 1,339.42; Northwest Pipe Fitting Inc, 149.48; Oxford House Sylvan, 550.00; Parkview Church, 50.00; Partson LLC, 128.00; Pearson Education, 103.98; Penn Co Health & Human Sv Petty Cash, 532.70; Penn Co States Atty Petty Cash, 50.10; Pennington County Courant, 714.52; Pennington County Housing & Redevelopment, 3,600.00; Pete Lien & Sons Inc, 155.39; Pharmchem Inc, 349.50; Pioneer Bank & Trust, 645.34; Pioneer Bank & Trust, 4,466.34; Pioneer Bank & Trust, 2,215.30; Pitney Bowes Inc, 725.92; Prairie Acres LLC, 790.72; Precision Eyecare Pc, 142.17; Qualified Presort Service, LLC, 31,944.30; Radiology Associates Professional LLC, 113.18; Rainbow Gas Company, 8,302.63; Rapid Valley Sanitary District, 103.76; RC Emergency Services Pa, 347.07; Rcs Construction Inc, 1,325.00; Record Storage Solutions,246.26; Reel Simple LLC, 800.00; Reliance Telephone Inc, 6.50; Russel Heupel, 53.60; Russell Long 4810 Shelby Ave LLC, 450.00; Sage Place At Rapid, 800.00; Scenic Township, 750.00; Scott Weyer, 4.69; Scovel Psychological, 16,170.00; SD Dept Of Health,7,298.00; SD Dept Of Labor, 3,743.73; SD Dept Of Public Safety, 214.00; SD Dept Of Transp-Finance, 2,665.55; SD Human Services Center, 2,400.00; SD One Call Board, 19.95; Sdn Communications, 1,765.50; Servall Uniform/Linen Co,46.84; Shp Holdings LLC, 26.68; Sign Express,83.25; Silver Leaf MHP, 1,100.10; Simpliverified, LLC, 569.00; Southern Hills Publishing, 687.47; Spee Dee Delivery Service Inc, 315.46; St Paul's Lutheran Church, 25.00; State Of SD Dept Of Public Safety, 11,500.00; Steven Simunek, 200.00; Summit Signs & Supply Inc, 77.50; Super Clean

Tunnel Wash, 162.00; Teresa L Benson, 137.00; Tessco LLC, 2,350.90; The Nest Hotel, 350.00; The Palms Apartments, LLC, 233.00; The Palms Apartments, LLC, 282.00; Thomson Reuters-West, 8,465.50; Tiki Town LLC, 895.00; Timeclock Plus, LLC, 3,545.93; Trinity Services Group Inc, 36,853.84; Tzadik Lacrosse Apartments, LLC, 1,481.00; Tzadik Rapid City LLC, 414.49; Tzadik Rapid City Portfolio 1 LLC, 500.00; Usic Locating Services LLC, 324.42; Usps-Poc 8100669,16,859.99; Valerie J Larson, 20.00; Verizon Wireless, 699.31; Verizon Wireless, 476.87; Wageworks Inc, 3,813.65; Wageworks Inc, 9,081.18; Warne Chemical & Equipment Co Inc, 322.04; Wellmark,234,526.52; West Park Apartments, 25.00; West River Electric, 5,680.03; West River Funeral Directors LLC, 1,910.00; Western Mailers,2,105.75; Western Peaks Logistics LLC, 126.00; Western Stationers, 5,550.40; Wex Bank, 186.62; Wex Bank, 91.00; Whispering Pines Vfd, 50.00; William A Moss Psy D LLC, 2,450.00; Yankton Co Sheriff Office, 50.00; ZMC LLC, 96.64.

Executive Session per SDCL § 1-25-2

MOVED by Rossknecht and seconded by Derr to go into Executive Session pursuant to SDCL § 1-25-2(1) for the purpose of discussing personnel matters. Vote:

Unanimous. The Board remained in Executive Session from 10:46 am to 11:58 am.

MOVED by Rossknecht and seconded by Derr to come out of Executive Session.

Vote: Unanimous.

Payroll

Commissioners, 15,754.40; Elections, 9,471.97; Auditor 12,359.69; Treasurer, 49,707.89; State's Attorney, 181,252.43; Public Defender, 107,791.18; Buildings & Grounds, 105,269.33; Equalization, 55,439.11; Register of Deeds, 16,310.96; IT, 35,242.42; Human Resources, 22,143.76; Sheriff, 357,186.79; Jail, 417,110.47; JSC, 139,015.01; JSC Juvenile Alternative, 2,789.13; CCADP, 142,525.71; Innovation Reentry Grant, 2,441.60; Economic Assistance, 45,269.61; Extension, 1,736.81; Natural Resources, 4,829.60; Planning and Zoning, 24,303.60; Road & Bridge, 142,430.72; Fire Administration, 7,144.00; Dispatch, 148,040.25; Emergency Management, 4,892.00; 24-7 Program, 10,130.92.

Adjourn

Move by Rossknecht and seconded by Derr to adjourn the meeting. Vote: Unanimous
The meeting was adjourned at 11:59 am.



Office of the Pennington County Auditor
Sabrina Green, Auditor
PO Box 6160 Rapid City SD 57709
900 Concourse Drive #130 Rapid City SD 57703
Phone 605-721-5662 email: sabrina.green@pennco.org

DATE: February 11, 2026
TO: Pennington County Board of Commissioners
FROM: Sabrina Green, Auditor
RE: **Agenda Request for February 17, 2026
Auditor's Account of the Treasurer**

Per SDCL 7-10-3 Monthly verification of treasurer's accounts – Report to county commissioners.

To the Pennington County Board of Commissioners; I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer as of January 31, 2026

Total Balances of Checking/Savings Accounts	5,223,466.44
Total of Outstanding Deposits	42,657.14
Total Balance of Treasurer's Office Safe Cash	17,000.00
Wells Fargo Securities Investments	4,003,780.92
Total Certificates of deposit	10,177,098.88
Total Prime Value Investment	50,036,637.46
Total Petty Cash	17,690.00
Total Cash Items Paid	0.00
Total Reinstated Taxes	0.00
Total NSF Paid	0.00
Total Cash Items:	125.10
NSF Checks: 0.00	
Total Long & Short	(9,119.11)
TOTAL	69,509,336.83

PETTY CASH

Auditor (Cash Drawer)	500.00
Buildings & Grounds (Admin)	50.00
Commission	250.00
Director of Equalization	200.00
Director of Equalization (Change Cash Drawer)	40.00
Emergency Management	100.00
Extension Office	300.00
Fire Administrator (Emergency Management)	100.00
Health & Human Services	1,800.00
Highway	750.00
Juvenile Detention	300.00
Planning & Zoning (Cash Drawer)	500.00
Planning & Zoning	50.00
Public Defender	100.00
Register of Deeds (Cash Drawer)	400.00
Sheriff	6,000.00
Sheriff (Alcohol)	200.00
Sheriff (Jail)	4,000.00
Sheriff (Inmate Trust Fund)	25.00
State's Attorney	1,000.00
Treasurer	1,000.00
Treasurer (Satellite Office)	25.00
TOTAL	17,690.00

TOTAL \$0.00

Prepared by Crystal Murray/Deputy Auditor

PENNINGTON COUNTY, SD

NOTICE OF INTENT TO CONDUCT BINGO OR LOTTERY (RAFFLE) PURSUANT TO SDCL 22-25-25

THIS FORM MUST BE COMPLETED BY AN AUTHORIZED AGENT OF A QUALIFIED ORGANIZATION.
**THE FORM MUST BE RECEIVED BY THE COMMISSION OFFICE AND ACTED UPON BY THE BOARD AT LEAST 30 DAYS
PRIOR TO CONDUCTING A BINGO GAME OR THE SELLING OF ANY CHANCES FOR A LOTTERY. THIS NOTICE WILL BE
PLACED ON THE CONSENT CALENDAR OF THE NEXT AVAILABLE MEETING AGENDA FOR BOARD REVIEW.**

SECTION 1					
Full legal name of organization and address:		Black Hills Studios of the Arts 703 Quincy St Suite 1 Rapid City SD 57701			
Agent Name:		Mallory Dekker		Position: Executive Director	
Mailing Address:		703 Quincy St Suite 1 Rapid City SD 57701			
City:	Rapid City	State:	SD	Zip Code:	57701
Phone:	605.786.4477				
Email:	Mallory.bhsa@gmail.com				

SECTION 2					
Event planned - Circle all that apply:		Bingo		Lottery (Raffle)	
				Lottery (no bingo)	
Date of Event:	Beginning Mar 4		Location of Event:	Black Hills Studios of the Arts	
Description of use of proceeds: to be used for general office purposes to include supplies, salaries, expenses and equipment, lessons for students in needs etc					
<p>The raffle will start March 4. Tickets will be sold for \$10 each or three tickets for \$25. Prize is a Handmade quilt with designer musical fabric. Drawing will be April 1 at Black Hills Studios of the Arts.</p>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">RECEIVED</p> <p style="margin: 0;">FEB 03 2026</p> <p style="margin: 0;">COMMISSION OFFICE</p> </div>					

SECTION 3		CERTIFICATION	
<input checked="" type="checkbox"/> I hereby certify I am authorized to act on behalf of the above-named organization. I further certify that all of the provisions of South Dakota Codified Law § 22-25-25 shall be complied with.			
<input checked="" type="checkbox"/> I agree a copy of South Dakota Codified Law § 22-25-25 has been provided to me.			
Signature: <u>Mallory A Dekker</u>		Date: <u>January 27, 2026</u>	
Print Name: <u>Mallory A Dekker</u>			

Form Revised: 1/3/2023



Pennington County Equalization Office

900 Concourse Drive, Suite 120 • Rapid City, SD 57703

(605) 394-2175

Shannonr@pennco.org

Pennington County Commission

February 11, 2026

Commissioners,

I've requested that this memo be attached to the list of abatements for this month. I want to explain why there are so many abatements this time of year.

We discover reasons to abate a property assessment throughout the year, but they are saved until after tax bills are printed. For example, we find a property that transferred ownership to a government agency in June of 2025. It becomes exempt from taxes for the remainder of the year. However, the tax bill for 2025 does not come due until January of 2026. We cannot abate a tax bill that does not exist. So, we save those abatements from 2025 until after January of 2026. January, February, and March see significantly more abatements for this reason.

Ownership transfers to exempt entities are a common reason for an abatement. Buildings that burn down or were otherwise destroyed are another. Failures or mistakes in the tax process are another reason to abate. You will see a few abatements for owner occupied classifications or board of equalization adjustments that were misapplied. This year you will see several abatements for renewable energy exemptions and a few disabled veteran exemptions on mobile homes, both of which were processes that were discovered to have failed.

The number of abatements this year is significantly higher than previous years due to one particular reason. Our office has been working with the offices of the Treasurer and the Sheriff on mobile home properties that have uncollected taxes that go to warrant. Many of these properties are mobile homes that have been destroyed or are in such poor condition as to have no value. Our office was not aware of these, so they have continued to go to warrant for several years in a row. We are cooperating with the Sheriff on correcting these assessments for the future and abating previous years that have gone uncollected.

Please take note of the abatement for the Cowan property. This property is an assessment appeal regarding an agricultural classification that is currently pending in circuit court. This abatement is in furtherance of resolving the appeal. The abatement will result in a change to the tax bill equal to what would have been with the agricultural classification.

Shannon Rittberger

Pennington County Director of Equalization



Sabrina Green
Pennington County Auditor

PO Box 6160 • Rapid City SD 57709
900 Concourse Drive Suite 130 • Rapid City, SD 57703
Phone: 605-721-5662 • email: Sabrina.green@pennco.org

DATE: February 11, 2026

TO: Board of Commissioners

CC: Shannon Rittberger, Director of Equalization
Jay Alderman, Chief Deputy State's Attorney
Tyler Sobczak, Deputy State's Attorney
Annette Brant, Treasurer
Jordan Neeb, Commission Office Director
Joan Martin, Commission Coordinator

FROM: Sabrina Green, Auditor

RE: Abatements

FOR: February 17, 2026 BOC Meeting

Per SDCL 10-18-5, attached for your consideration are abatements application. The abatements have been approved by the appropriate municipality or township if applicable.

You may want to advise the applicant when the abatement will be heard before the Board of Commissioners.

Total tax amount abated: \$13,877.04

PENNINGTON COUNTY
 ABATEMENTS/REFUNDS FOR COMMISSIONERS
 RECOMMENDED FOR APPROVAL AS OF 02/11/2026

Civil District: Not Applicable

Tax ID	Owner Name	Year	Amount	Type
67377	KOZAK, STANLEY JR	2025	147.61	Abatement
Reason: THE PROPERTY HAS AN ENERGY EXEMPTION; HOWEVER, IT WAS NOT APPLIED AS INTENDED.				
71326	ECKRICH TRUSTEE, STEPHEN G	2025	170.00	Abatement
Reason: THE PROPERTY HAS AN ENERGY EXEMPTION; HOWEVER, IT WAS NOT APPLIED AS INTENDED.				
8010273	FANNING, FORREST D	2024	52.94	Abatement
Reason: MOBILE HOME WAS MOVED, UNKNOWN LOCATION.				
69886	SCHULZ, BYRON L	2025	340.19	Abatement
Reason: PROPERTY WAS SPLIT. THE OWNER OCCUPIED CLASSIFICATION SHOULD HAVE BEEN APPLIED TO THE NEW PARCEL NUMBER, BUT WAS DROPPED IN ERROR.				
48812	BARCLAY, DUANE E	2025	103.38	Abatement
Reason: SHED WAS DISCOVERED TO BE ON THE NEIGHBORING PROPERTY.				
8010498	ROGERS, ARDEAN M OR PATTON, FRED	2025	152.02	Abatement
Reason: MOBILE HOME WAS CLASSED AS OWNER OCCUPIED ALONG WITH ANOTHER MOBILE HOME ON THE PROPERTY. OWNER OCCUPIED CLASSIFICATION WAS REMOVED IN ERROR.				
72918	AT&T WIRELESS	2025	708.76	Abatement
Reason: PROPERTY IS A CELL TOWER PROPERTY OWNED BY A COMPANY THAT PAYS PROPERTY TAXES AS A STATE ASSESSED UTILITY.				
73214	AT&T WIRELESS	2025	217.52	Abatement
Reason: PROPERTY IS A CELL TOWER PROPERTY IS OWNED BY A COMPANY THAT PAYS PROPERTY TAXES AS A STATE ASSESSED UTILITY.				
51989	WESTERN COMMUNICATIONS INC	2025	628.34	Abatement
Reason: PROPERTY IS ASSESSED AS A STATE UTILITY.				
72917	AT&T WIRELESS	2025	726.62	Abatement
Reason: PROPERTY IS A CELL TOWER PROPERTY OWNED BY A COMPANY THAT PAYS PROPERTY TAXES AS A STATE ASSESSED UTILITY.				
8005435	TRUMAN, CARL JR	2024	54.44	Abatement
Reason: MOBILE HOME HAS NO VALUE, IT IS NOT LOCATED ON A LOT WITH UTILITY, AND OWNER IS DECEASED.				
44084	COWAN, WILLIAM B	2024	3,518.64	Both
Reason: STIPULATED SETTLEMENT FROM ASSESSMENT APPEAL TO CIRCUIT COURT.				
44085	COWAN, WILLIAM B	2024	3,816.64	Both
Reason: STIPULATED SETTLEMENT FROM ASSESSMENT APPEAL TO CIRCUIT COURT.				
8006610	CAROL A DELEO TRUST OR DELEO, CAR	2024	144.84	Abatement
Reason: PREVIOUSLY UNKNOWN CONDITION. MOBILE HOME HAS NO VALUE.				
8011761	HUBBARD, DARNELL OR BOBBI	2025	1,109.64	Abatement
Reason: PROPERTY QUALIFIED FOR AN EXEMPTION FOR DISABLED VETERAN, BUT DUE TO ERROR RECEIVED A TAX BILL ON THE MOBILE HOME.				
8001730	GONZALEZ, MONTE OR WHITE-GONZAL	2025	1,206.54	Abatement
Reason: PROPERTY QUALIFIED FOR AN EXEMPTION FOR DISABLED VETERAN, BUT DUE TO ERROR RECEIVED A TAX BILL ON THE MOBILE HOME.				
8000769	WOMACK, GREGORY B	2025	74.24	Abatement
Reason: MOBILE HOME HAS BEEN DEMOLISHED AND REMOVED.				
69886	SCHULZ, BYRON L	2025	369.86	Abatement
Reason: OWNER OCCUPIED WAS NOT APPLIED AS INTENDED.				
8006610	CAROL A DELEO TRUST OR DELEO, CAR	2025	124.12	Abatement
Reason: PREVIOUSLY UNKNOWN CONDITION. MOBILE HOME HAS NO VALUE.				
8005435	TRUMAN, CARL JR	2025	44.36	Abatement
Reason: MOBILE HOME HAS NO VALUE, IS NOT LOCATED ON A LOT WITH UTILITY, AND OWNER IS DECEASED.				

02/11/2026
** FINAL **

PENNINGTON COUNTY
ABATEMENTS/REFUNDS FOR COMMISSIONERS
RECOMMENDED FOR APPROVAL AS OF 02/11/2026

rptAbateMENTSRefundsAction
** FINAL **

9484	HALVERSON, KYLE	2025	166.34	Abatement
Reason: THE PROPERTY HAS AN ENERGY EXEMPTION; HOWEVER, IT WAS NOT APPLIED AS INTENDED.				
Total for Not Applicable:				13,877.04

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2024 Parcel# 8010273 Phone# _____
 First Name Forrest Last Name Fanning Zip Code 57725
 Street Address 15897 East Highway 44 City Caputa State SD Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input checked="" type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4) Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
Other/Comments: <u>Mobile home was moved, unknown location.</u>	

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)



*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this _____ day of _____, 20____

Shannon D. [Signature]

RECEIVED

FEB 11 2026

Notary/Auditor/Deputy Auditor
Pennington CO Auditor

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By: *[Signature]*

**Total Valuation: \$3,588

Auditor/Deputy Auditor

**Valuation Abated: \$3,588



City Approval (if applicable) _____ Tax District 3D UF City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that

_____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2025 Parcel# 69886 Phone# _____
 First Name Schulz Last Name Byron Zip Code 57702
 Street Address 9685 Rolling Hills Drive City Rapid City State SD Email Address _____

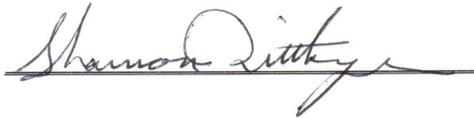
Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input checked="" type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input type="checkbox"/>	Other/Comments: Property was split. The owner occupied classification should have been applied to the new parcel number, but was dropped in error.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this _____ day of _____, 20____



Notary/Auditor/Deputy Auditor **Pennington CO Auditor**

RECEIVED
FEB 11 2026

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By: 

**Total Valuation: \$136,733

Auditor/Deputy Auditor

**Valuation Abated: \$24,625

City Approval (if applicable) _____

Tax District 4D JF

City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that _____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2025 Parcel# 8010498 Phone# _____
 First Name Ardean Last Name Rogers Zip Code 57745
 Street Address PO Box 64 City Hill City State SD Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input checked="" type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4) Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input type="checkbox"/>	Other/Comments: Mobile home was classed as owner occupied along with another mobile home on the property. Owner occupied classification was removed in error.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)



*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this _____ day of _____, 20____

Notary/Auditor/Deputy Auditor

RECEIVED
FEB 11 2026

Pennington CO Auditor

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By:

Auditor/Deputy Auditor

**Total Valuation: \$60,711

**Valuation Abated: \$11,474



City Approval (if applicable) _____

Tax District 2D CF HA

City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that

_____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2025 Parcel# 73214 Phone# _____
 First Name AT&T Wireless Last Name _____ Zip Code _____
 Street Address 1903 North LaCrosse Street City Rapid City State SD Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input checked="" type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
Other/Comments: Property is a cell tower property owned by a company that pays property taxes as a state assessed utility.	

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

*I hereby apply for an abatement/refund of property taxes for the above reason (s)

Shannon Rutzinger

*Subscribed and sworn to, before me on this _____ day of _____, 20____

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FEB 11 2026

Notary/Auditor/Deputy Auditor

Pennington CO Auditor

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By: [Signature]
Auditor/Deputy Auditor

**Total Valuation: \$15,222

**Valuation Abated: \$15,222

City Approval (if applicable) _____

Tax District 4D TF

City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that

_____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2025 Parcel# 51989 Phone# _____
 First Name Western Communications Last Name _____ Zip Code _____
 Street Address 3106 Campbell Street City Rapid City State SD Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input checked="" type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input type="checkbox"/>	Other/Comments: <u>Property is assessed as a state assessed utility.</u>

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)



*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this _____ day of _____, 20____

Shannon Ruiters

Notary/Auditor/Deputy Auditor

RECEIVED

FEB 11 2026

Pennington CO Auditor

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By: *[Signature]*

**Total Valuation: \$44,339

Auditor/Deputy Auditor

**Valuation Abated: \$44,339



City Approval (if applicable) _____ Tax District 4D NF City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that _____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2025 Parcel# 72917 Phone# _____
 First Name AT&T Wireless Last Name _____ Zip Code _____
 Street Address 1903 North LaCrosse Street City Rapid City State SD Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input checked="" type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4) Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
Other/Comments: Property is a cell tower property owned by a company that pays property taxes as a state assessed utility.	

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)



*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this _____ day of _____, 20____

Shannon R. [Signature]

RECEIVED
FEB 11 2026

Notary/Auditor/Deputy Auditor Pennington CO Auditor

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By: *[Signature]*
Auditor/Deputy Auditor

**Total Valuation: \$55,755

**Valuation Abated: \$55,755



City Approval (if applicable) _____ Tax District 4D JF 98 City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that _____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2024 Parcel# 8005435 Phone# _____
 First Name CARL Last Name TRUMAN JR Zip Code 57701
 Street Address 4761 MESA DRIVE City RAPID CITY State SD Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input checked="" type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input type="checkbox"/>	Other/Comments: Mobile home has no value, it is not located on a lot with utility, and owner is deceased.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this _____ day of _____, 20____

Notary/Auditor/Deputy Auditor

RECEIVED

FEB 11 2026

Pennington CO Auditor

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By:

**Total Valuation: \$4,375

Auditor/Deputy Auditor

**Valuation Abated: \$4,375

City Approval (if applicable) _____

Tax District 1/D-BF----

City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that

____ FAVORABLE ____ UNFAVORABLE action was taken thereon at its meeting the ____ day of _____, 20____

 Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioners of Pennington County, South Dakota

Tax Year (payable following year) 2024 Parcel# 44084 Phone# _____
 First Name William Last Name Cowan Email _____
 Street Address 11508 Gillette Prairie Road City Hill City State SD Zip Code 57745

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input checked="" type="checkbox"/>	Other/Comments: Stipulated settlement from assessment appeal to circuit court.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

I hereby apply for an abatement/refund of property taxes for the above reason (s)



Subscribed and sworn to, before me on this _____ day of _____, 20____

RECEIVED

FEB 11 2026

Notary/Auditor/Deputy Auditor

Date Received by Auditor's Office

Pennington CO Auditor



Total Valuation: \$276,414
 Valuation Abated: OO \$252,631

City Approval (if applicable) Tax District 2D CF HA City Name _____

This request for abatement or refund has been considered by the municipality, and the undersigned hereby certifies that:
 ___ FAVORABLE ___ UNFAVORABLE action was taken at its meeting the ___ day of _____, 20___

 Town Clerk/City Finance Officer

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioners of Pennington County, South Dakota

Tax Year (payable following year) 2024 Parcel# 44085 Phone# _____

First Name William Last Name Cowan Email _____

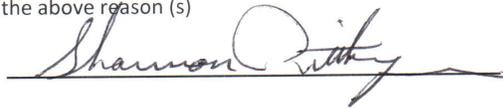
Street Address 11508 Gillette Prairie Road City Hill City State SD Zip Code 57745

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input checked="" type="checkbox"/>	Other/Comments: Stipulated settlement from assessment appeal to circuit court.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

I hereby apply for an abatement/refund of property taxes for the above reason (s)



Subscribed and sworn to, before me on this RECEIVED day of _____, 20____

FEB 11 2026

Notary/Auditor/Deputy Auditor

Pennington CO Auditor

Date Received by Auditor's Office:



Total Valuation: \$614,426
Valuation Abated: \$337,965

City Approval (if applicable) Tax District 2D CF HA City Name _____

This request for abatement or refund has been considered by the municipality, and the undersigned hereby certifies that: _____ FAVORABLE _____ UNFAVORABLE action was taken at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2024 Parcel# 8006610 Phone# _____
 First Name CAROL A Last Name DELEO TRUST Zip Code 55126
 Street Address 3295 OWASSO HEIGHTS DR City SAINT PAUL State MN Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input checked="" type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input type="checkbox"/>	Other/Comments: Previously unknown condition. Mobile Home has no value.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this _____ day of _____, 20____

RECEIVED

FEB 11 2026

Notary/Auditor/Deputy Auditor

Pennington CO Auditor

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By:

**Total Valuation: \$10,675

Auditor/Deputy Auditor

**Valuation Abated: \$10,675

City Approval (if applicable) _____

Tax District 2/D-RF----

City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that

_____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2025 Parcel# 8011761 Phone# _____
 First Name Darnell Last Name Hubbard Zip Code 57702
 Street Address 2380 Darnell Road City Rapid City State SD Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input checked="" type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input type="checkbox"/>	Other/Comments: Property qualified for an exemption for disabled veteran, but due to error received a tax bill on the mobile home.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

*I hereby apply for an abatement/refund of property taxes for the above reason (s)

Shannon Ditty

*Subscribed and sworn to, before me on this _____ day of _____, 20____

RECEIVED

FEB 11 2026

Notary/Auditor/Deputy Auditor

Pennington CO Auditor

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By:

**Total Valuation: \$100,182

Auditor/Deputy Auditor

**Valuation Abated: \$100,182

City Approval (if applicable) Tax District 4D VF City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that _____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2025 Parcel# 8001730 Phone# _____
 First Name Monte Last Name Gonzalez Zip Code 57701
 Street Address 1435 Neva Way City Rapid City State SD Email Address _____

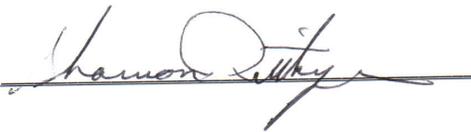
Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input checked="" type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input type="checkbox"/>	Other/Comments: Property qualified for an exemption for disabled veteran, but due to error received a tax bill on the mobile home.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

*I hereby apply for an abatement/refund of property taxes for the above reason (s)

*Subscribed and sworn to, before me on this _____ day of _____, 20____



RECEIVED
FEB 11 2026

Notary/Auditor/Deputy Auditor **Pennington CO Auditor**
*Date Received by Auditor's Office: _____
Received By: 
Auditor/Deputy Auditor

*Date Received by Pennington County: _____
Received By: _____
**Total Valuation: \$105,227
**Valuation Abated: \$105,227

City Approval (if applicable) _____ Tax District 4D NF City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that _____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.

Application for Abatement and/or Refund of Property Taxes

Board of County Commissioner's of Pennington County, South Dakota

Tax Year (payable following year) 2025 Parcel# 69886 Phone# _____
 First Name BYRON Last Name SCHULZ Zip Code 57702
 Street Address 9685 ROLLING HILLS DR City RAPID CITY State SD Email Address _____

Application for an abatement/refund of taxes is being presented due to the following reason (s):

<input checked="" type="checkbox"/>	An error has been made in any identifying entry or description of the real property, in entering the valuation of the real property or in extension of the tax, to the injury of the complainant. SDCL 10-18-1 (1)
<input type="checkbox"/>	Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment. SDCL 10-18-1 (2)
<input type="checkbox"/>	The property is exempt from taxes. SDCL 10-18-1 (3)
<input type="checkbox"/>	The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment. SDCL 10-18-1 (4)
<input type="checkbox"/>	Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid. SDCL 10-18-1 (5)
<input type="checkbox"/>	The same property has been assessed against the complainant more than once in the same year, and the complainant produced satisfactory evidence that the taxes for the year have been paid. SDCL 10-18-1 (6)
<input type="checkbox"/>	A loss occurred because of flood damage, fire, storm or other unavoidable casualty. SDCL 10-18-2 (4)
<input type="checkbox"/>	Date and Time of Loss: _____
<input type="checkbox"/>	Structures have been removed after the assessment date (upon verification by the Director of Equalization). SDCL 10-18-2 (7) Date Structures Removed: _____
<input type="checkbox"/>	Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline prescribed in § 10-6A-4. SDCL 10-18-2 (8)
<input type="checkbox"/>	Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to a temporary duty assignment for the military. SDCL 10-18-2 (9)
<input type="checkbox"/>	Applicant is a veteran who would otherwise qualify for an exemption under SDCL 10-4-40, but failed to comply with the application deadline for either owner occupied classification or the disabled veteran's exemption. SDCL 10-18-2 (10)
<input type="checkbox"/>	Other/Comments: Owner Occupied was not applied as intended.

(No tax may be abated on any real property which has been sold for taxes, while the tax certificate is outstanding. Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

*I hereby apply for an abatement/refund of property taxes for the above reason (s)

 (Signature)

*Subscribed and sworn to, before me on this _____ day of _____, 20____

RECEIVED

FEB 11 2026

Notary/Auditor/Deputy Auditor

Pennington CO Auditor

*Date Received by Pennington County: _____

*Date Received by Auditor's Office: _____

Received By: _____

Received By: _____
 Auditor/Deputy Auditor

**Total Valuation: \$136,733

**Valuation Abated: \$26,772

City Approval (if applicable) _____ Tax District 4DJF City Name _____

The contents of the within petition, having been before the governing body of the above named municipality, and having been considered by same, the undersigned hereby certifies that _____ FAVORABLE _____ UNFAVORABLE action was taken thereon at its meeting the _____ day of _____, 20____

 Town Clerk/City Finance Officer

Applicant must contact the municipality for date and time this abatement/refund request will be considered.



Pennington County Highway Department

3601 Cambell Street • Rapid City, SD 57701-0124

Phone: (605) 394-2166 • Fax: (605) 394-2168

www.pennco.org

CONSENT AGENDA

MEMO

TO: BOARD OF COMMISSIONERS

DATE: FEBRUARY 17, 2026

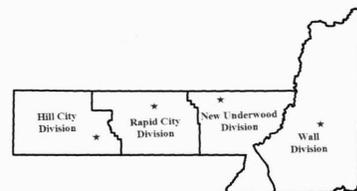
FROM: JOSEPH MILLER
SUPERINTENDENT *JM*

RE: PERMIT TO OCCUPY RIGHT-OF-WAY
COLD TO THE BONE 13K TRAIL RACE

Our department has no objection to the requested Permit to Occupy Right-Of-Way as long as the applicant is compliant with the Manual on Uniform Traffic Control Devices.

Motion is requested approve the Permit to Occupy Right-Of-Way and road closure/traffic control for the Cold to the Bone 13K Trail Race.

JM:cjb
Attachment



**PENNINGTON COUNTY HIGHWAY DEPARTMENT
APPLICATION FOR PERMIT TO OCCUPY RIGHT-OF-WAY**

ROAD NAME(S):

APPROXIMATE MILES:

FROM:

(City or Well Defined Point)

ROUTES OF OCCUPANCY:

PURPOSE OF OCCUPANCY:

DURATION OF OCCUPANCY: **PERMANENT** **TEMPORARY**

IF TEMPORARY, GIVE THE ESTIMATED DATE OF REMOVAL OR COMPLETION:

I, the undersigned, request permission to occupy right-of-way at the above location and as shown on the attached layout sheet. In consideration for this permission, I agree to abide by all conditions as herein stated.

1. To furnish all materials, labor, incidentals, and pay all costs involved with this occupancy, including restoration of any damage to the roadway and right-of-way to equal or better conditions than existed prior to the occupancy covered by this permit.
2. To provide protection to highway traffic during occupancy by the use of proper signs, barricades, flagpersons and lights as prescribed in the "Manual of Uniform Traffic Control Devices."
3. To indemnify and hold Pennington County, its officers, employees, agents and representatives harmless from and against any and all actions, suits, claims, demands, liabilities, obligations, damages, costs, or other proceedings of any kind or nature arising out of any injuries and damage received or sustained by any person or property on account of the use or occupancy of right-of-way designated in this application.

SIGNATURE *Kris Meredith* **DATE** 2/4/26

ADDRESS 829 E Elk st, Rapid City SD 57701 **PHONE** 605-381-4260

REPRESENTING Black Hills Runners club. (Kris Meredith)
(Name of Individual, Company, Organization, etc.)

This permit to occupy right-of-way is granted to all conditions as herein stated on this _____ day of _____.

Pennington County

3601 Cambell Street, Rapid City, SD 57701 · Phone: (605) 394-2166 · Fax: (605) 394-2168 · Email: pchd@pennco.org



Pennington County Human Resources

County Administration Building • 900 Concourse Drive, Suite 140

Rapid City, SD 57703 • Phone: (605) 721-6112

www.pennco.org

The County Commissioners and Pennington County staff would like to thank and recognize the following individuals for volunteering their time in the previous month. Because of their hard work and dedication, they were able to save the taxpayers of Pennington County money and services that might not have been possible otherwise. Thank you to our Volunteers for all that you do!

January 2026 Volunteers

EMERGENCY MGMT

Bob Ewing
Donald Jarvinen
Ted Ruffedt, Jr.

EXTENSION

Allie Baumgartner
Nicholas Baumgartner
Frank Foster
Eric Grenz
Nelda Griffin
Thomas Hanson
Tracy Hutchens
Sarah Jackson
Jody Krogman
Mary Launders
Elizabeth McCoy
Sorrel Muscat
Matthew Odden
Sara Odden
Gerald Ohman
Tiana Shuster
Marsha Simmons
Lonnie Steinmetz
Moneik Stephens
Dean Syzmanski
Amelia Thompson
Cole Thompson
DougThompson
Aimee Uhrig
Hannah Uhrig
Bobbi Williams
Gail Wingert

SHERIFF - JAIL

Shelley Ahrlin
Tracy Amos
Charlotte Becker
James Bender Jr.

Nacole Bezpaletz
Bradley Blauvelt
Erik Bringswhite
Jessica Broullire
Nathan Broom
David Brown
Alan Case
Paul Cox
Dana Davis
Justin DeGarmo
Dawn Fowler
Anthony Galles
Warren Giago
Michael Goetz
William (Bill) Gradoville
Andrew Harris
Timothy Harless
Jeffrey Hauser
Lisa Heitmann
John Hey
Cindy Hillman
Steven Hixson
Sean Hollearn
Robert Hora
Michael Howe
Larry Jarding
Kyle Kircher
Sharen Lagrande
Steven Leider
Adrian Ludens
Seth Malott
Thomas Mareina
Scott Meeker
Margaret Melanson
Angela Meyers
Jeff Miller
William Murphy
Douglas Neilson
Jameson Ogborn

Bradley Olson
Catherine Palmer
Steven Patridge
Petrina Pedry (Hauser)
Jeffrey Peters
Cozette Petersen
Coleen Ragan
Stacey Remily
Ethan Rintoul
Charles Rooks
Raymon Rosales
Chad Roth
Sharleen Schreter
Elizabeth Simkin
Tyler Snow
Bonnie Spain
Jennifer Sobolik
Frances Solinsky
Kip Stoltz
Michael Szymanski
Destiny Trujillo
Thomas Tyson
James Vahrenkamp
Jill Vaughn
James Walz
Jeffrey Whitted

SHERIFF - JSC

Cindy Bruni
Caleb Cheney
Jerry Cooper
James Craig
Bruce Damon
Larry Deibert
Edwin Egbert
Trey Fields
Merv Guthmiller
Silvestre Hege

Mark Heiberger
Desirae Hopkins
Lyndon Horst
Marty Krouse
Durrell Martin
Jennifer Martin
Jon Petersen
Jillian Sutton
Justice Swift Red Hawk
Cooper Timm
Penny Walker
Ashley Wasserburger

SHERIFF - LE

Chaplains

Pastor Evan Fowler
Pastor Todd Lynch
Pastor Chris Swarthout
Pastor Amber Wichmann

Explorers

Hayden Bowman
Kian Burns
Gordon Larsen
Mason Oster
Emily Ragains
Ian Sandars
Braydon Spear

Reserve Deputies

Mark Bartik
Michael Goeringer

Senior Volunteer

Steve Hardy
Randy Johnson
Marie Romano

SHERIFF - SAR

Matthew Beard
Ian Bradley
Phillip Clemen
Ray Coldwell
James Dietz
Gretchen Emrich
Shawn Gab
Dayna Grace Gallo
Anna Mae Gilligan
Jeff Haberstroh
Thomas Jackson
Kayla Johnson

Martin Jurisch
Nicholas Kantack
Matthew Knowlton-Key
Dennis Laughlin
Matt Luebke
Chad Pioske
Matt Pawelski
Nick Rolfsmeier
Joshua Sheets
Kate Sieverding
Tiana Shuster
Jeremy Stauffacher
Savannah Sturgill
Casey Tippmann
Nichole Vollan

TREASURER

Debbie Myers



PENNINGTON COUNTY FIRE ADMINISTRATION
Administration - Operations - Advocacy
 130 Kansas City St. STE 130B, Rapid City, SD 57701-2818; 605.394.5367; countyfire@pennco.org



The Pennington County Commissioners, Fire Service Board, Fire Administration Office, and all of Pennington County proudly recognize and thank the following volunteer firefighters for their invaluable time and service. Through your hard work, dedication, and selfless commitment, you have not only protected lives and property but have also saved the taxpayers of Pennington County significant resources. Many critical services would not be possible without your efforts. To each of the **484 volunteers**—please accept our heartfelt gratitude and deepest appreciation for all that you do.

JANUARY 2026 VOLUNTEER FIREFIGHTERS

BOX ELDER VFD

John Anthony	Adrian Dixon	Michael Helgerson	Braden Kuenkel	Adam Musselman	
Kyra Backus	Thomas Dunlap	Cory James Holden	Katlynn D. Lee	Archie Sargent	Explorers
Richard Allen Backus	Caleb Dustman	Aaron Hutcherson	Anna Marie Lewis	David Severson	David Severson
Natalie Bower	Raymond Ehner	Taylor Irwin	Dylan Mastel	Nathan Sidles	Nathan Sidles
Amy Caringi-Hall	Sara Elhouti	Nathan S. Koistinen	Theresa Mellen	Brandon - Lee Talaro	Brandon - Lee Talaro
Alec W Cariberg	Nicholas Freniere	Matthew Kopp	Jonathan Moody	Bernadette Ullmann	Bernadette Ullmann
Angelia Carris	Chris Gleason	Adam Kuenkel	Naomi Moody	Jason Andrew Ward	Jason Andrew Ward
Kamden Cloke	Jon Tyler Gutierrez				

DOTY VFD

Ruth Alfson	Robert Cole III	Isaac Francis	Eric O'Connor	Shannon Schrecengost	Randy Wagner
Christenson Brickey	Matthew Drake	John Marc Fritzier	Lisa Peterson	Dayne Sturlaugson	Mark Walters
James Brown	Cherise Evans	Damon Hartmann	Miranda Reed	Josh Valder	Henry Wasson
Helen Maggie Brown	John T. Evans	Matthew Kopp	Paul Rossum	Logan Vandermark	Eric Wilder
Terry Christenson	Timothy Foerster	Olga Kopp	Mary Beth Schlabach	Curt Voight	Explorers
Robert Cole II	Corey Forgette	Vincent Kurzdorfer	Nancy Schrecengost	Kristine Wagner	Liliana VanderWyst

HILL CITY VFD

Jason Alexander	Austin Groven	Bryan Ott	Robert Thayer	Cory Ronish	
Shane Alexander	Cody Groven	Jason Peters	Nick Wilkison	Mason Wiese	
Victor Alexander	Brian Johnson	Chad Ronish	Eli Zuniga	Drake Wilkison	
Leighton Aves	Pete Kolb	Gary Ronning	Cadet Firefighters		
Craig Comer	Noah Krull	Brian Rupert	Brody Alexander		
Jeremy Dalman	Jeremiah LeTourneau	Luke Rupert	Tanner Grabow		
Tanner Davis	Cesareo Meza	Max Rupert	Karson Kolb		
Todd Grabow	Casey Nordine	Howard Schrier	Turner McVey		

JOHNSON SIDING VFD

Jeff Ballie	Chris Graese	Shawn Hewitt	Ron Newquist	Johnathan Rohlf	
Michael Butts	Jill Graese	Michael Johnson	TJ Nicolai	Steven Smart	
David Fischer	Larry Graese	Justin Lena	Andrew Owens		
Preston Franklin	Zane Graham	Heath Miller	Timothy Pike		

NEW UNDERWOOD VFD

Brian Allen	Justin Garrett	Connor Knappe	Chase Phillips	Steven Selchert	Joshua Tropole
Charles Branum	Justin Hanks	Jayden Leach	Chauncey Phillips	Paul Skorseth	Justin Uhrig
Brady Carmichael	Colin Hansen	Nathaniel Ludovissie	Larry Phillips	Tanner Simmons	Matthew Venhuizen
Nichols Caspers	Sara Hansen	Lee Mader	Lee Phillips	Benjamin Smith	Joel Wulf
Chandler Cook	Brett Hanson	Dalton Madsen	Tyler Phillips	Taylor Stuck	
Bradley Covey	Daniel Hruby	Travis Madsen	Dustin Reeves	Patrick Tisdale	
Jeremy Denton	Dave Jeffries	Jordan McClure	Tyler Richter	Jackson Tisdale	
Steven Edoff	Jake Julson	Lane Meinen	James Selchert	Amanda Tropole	

NORTH HAINES VFD

Bob Akers	Cody Hilton	Amanda Morris	Rylan Silbernagel	Fire Corps	
Carlos Beascochea	Nathanael Hockely	Cody Olson	Richard Small	Joe Gogain	
Mark Bowron	Duane Hofer	Tye Parsons	Matt Thompson	Dan Hodge	
Christopher Burleson	Rick Huling	Tiffany Pascua	Ashley Wetzel	James Hodgson	
Nick Carlson	Lawrence Karsky	Anthony Pritzkau	Jay Wetzel	Jennifer Wetzel	
Joe Gogain	Brent Kolstad	Tomer Ricker	Keith Wetzel		
Dennis Gorton	Mary Lane	Jim Russel	Jason White		
Troy Gougar	Aidon Mason	Derek Schuster	William Winch		
Elizabeth Hansen	Christopher Metcalfe	Oliver Sibert	Katlynn Lee		

QUINN VFD

Juston Eisenbraun	Josh Geigle	Gerald Julson	Dawn Richter	Matt Sandal	
Carter Fortune	Dave Humphrey	Jason Ostenson	Gabe Sandal	Sawyer Sandal	
Cory Fortune	Billie Humphrey	Lesel Reuwsaat	Gavin Sandal	Cadet/Ir/Explorer	
Riley Fortune	Jim Johnson	Mandi Reuwsaat	Kohl Sandal	Owyn Joshua Geigle	
Romeo Owen Burrell	Jean Johnson	Dalton Richter	Mason Sandal		

RAPID VALLEY VFD

Otutoa Afu	Dorinda DeClark	Thomas Hertzler	Garrett Klotz	Kevin Palaski	Josh VanWlack
Brandon Anderson	Caleb Dustman	Andrew Hodges	Tim Kobes	Ethan Racette	Brent Woodard
Jim Bussell	Jack Dustman	Jake Hodson	Dakota Kroll	Herculano Solano	Levi Woodard
Gabe Buzby	Mark Enright	Neal Hofer	Tina Lee	Joe Tjaden	Nicki Woodard

Angel Carris	Ian Galloway	Rider Holcomb	Jacob McIntyre	Jenifer Truax	
Bryce Cartee	Tim Gartner	Kai Jackson	Jeff Medley	Isaac Utterback	
Cliff Dahl	Tara Heinrich	Corey Jonas	Thomas Mossman	Dalton Winegar	
ROCHFORD VFD					
Lindsay Brown	Vicki Folkerts	Bruce Miles	Pedro Perez	Jason Steele	James Wilson
Reed Drury	Daniel Harn	Tamara Miles	Dean Robertson	Charles Summers	James Wolff
Benjamin Erickson	Jeffrey Hohle	Deborah Minnich-Wolff	Fred Schwaneke	Laurence Willett	Michael Wolff
John Folkerts	Donald Laird	Paige Perez	Susan Schwaneke		
ROCKERVILLE VFD					
Candice Bruns	Kris Commerford	Cheryl Dornbush	Keith Jackson	Chet Roberts	Stacey Schaeffer
Gene Bunge	John Cupps	Kevin Foerster	Stephen P. Keegan	Gorden Sabo	Gail Schmidt
Wayne Bunge	Kathy Deml	Casey Glines	Martin Kerkenbush	Tyrel Sabo	Russel (Gary) Sortland
Don Burger	Timothy Deml	Curtis Hulbert	Larry Mantei		
SCENIC VFD					
Amy Bertram	Thomas Hancock	Marvin Jobgen	Dalton Nohr	Bill Steen	Dennis Zelfer
Franklin Bertram	Alexa Hatch	Donald Kudrna	Hope Olic	Ceci Steen	Gwen Zelfer
Merlin Bloom	Trevor Hatch	Shirley Kudrna	Patty Olic	Dallas Steen	Kylee Zelfer
Andi Bowen	Christian Heinrich	Carl Lehrkamp	Drew Smith	Jim Talty	Cadet/Jr/Explorer
Matt Bowen	Les Heinrich	Jodi Lehrkamp	Lexi Sobolewski	Casey Vaughn	Rose Stangle
Truett Brassfield	Lowel Heinrich	Mike Lehrkamp	Nate Sobolewski	Jim Whitcher	
Dan Curr	Carla Jobgen	Taylor Lehrkamp	Curtis Stangle	Monte Whitcher	
Chuck Deutscher	Duane Jobgen	Charles Maude	Joe Stangle	Wayne White	
Even Deutscher	Kathy Jobgen	Heather Maude	Lena Stangle	Brandon Zelfer	
SILVER CITY VFD					
Charles Glood	Paulette Kirby	Richard Olson	Andrew Smith	Christian Sugrue	Nathan Zieske
John Gomez	Ann Maier	Kelly Pickett	Judith Smith	Jeffrey Sugrue	
Gerard Lauer	Adam Masters	Gail Prostollo	Ronald Smith	Joyce Sugrue	
Chris Livingston	Williams Masters	Michael Robinson	Timothy Jon Smith	Albert Sutton	
Matthew Kale	Brian Olson	Phillip Schlieff	Matthew Stoklosa	Sarah Sutton	
WALL VFD					
Thadd Anderson	Tyrel Clark	Jeremy Hertel	Michael Luedeman	Carrie Schell	
Christopher Bessette	Steven Edoff	Jeff Kitterman	George Michael	Justin Trent	
Brody Bryan	Travis Engel	Jim Kitterman	Cameron Richter	Kevin Wenzel	
Garrett Bryan	Trevor Fricke	John Kitterman	Camden Sawwell	Anna Zastrow	
Tadan Casjens	Darwin Geigle	Michelle Kitterman	Jesse Sawwell		
WASTA VFD					
Evan Anderson	Trevor Fricke	Terry Gunn	Jim Clough	Kyle Schell	Dennis Weir
Simon Berentschot	Melissa Fricke	Doug Harper	John Nachtigall	Terry Schell	
Zack Carter	Shane Green	Dennis Hubbard	Chase William Phillips	Mark Trask	
Joel Deering	Tammy Green	Clancy Lytle	Matthew Rausch	Mick Trask	
John Deering	Ash Grenstiner	Rusty Lytle	Dastin Wes Reeves	Todd Trask	
Matthew Eisenbraun	Valerie Grenstiner	Zeb Lytle	Tyler Richter	Tyler Trask	
Nick Fitzgerald	Zachary Grenstiner	Cody Make	Carrie Schell	Randy Volmer	
Heath Freeman	Karen Gunn	Jamy Williams	Janis Schell	Zane Volmer	
WHISPERING PINES VFD					
Alan Anderson	Kayne Darlow	Spencer T. Garrett	Tiffany Pascoe	Bryce Swanson	
Daniel Ankarlo	Edward Davis	Robert Holso	Reggie Pitts	Hunter Walla	
Shawn Barrows	Gabriel Doney	Magnus Kleinschmidt	Brian Povandra	Jeremy Walla	
William Charles Campbell	Talitha Epp	Jesse O'Connor	Shane Richardson	Joshua Winkler	
Eric Chase	Robert Craig Fairey	Matthew O'Connor	Alex Salvino		
Matthew Cooke	James Michael Flynn	Scott O'Connor	Devin James Stehman		
PENNCO FIRE ADMIN					
Julie Webster	Ray Bubb	Kelly Fetter			

Personnel Actions													
Employee Last, First Name	Hire Date	Current Position	Rating	Current Dept.	Current Step	New Position	Rating	New Dept.	New Step	Action	Current Rate	New Rate	Effective Date
Tice III, Merton Barry	1/24/2005	Director	P5.2	Human Services	12				13	Merit Increase	\$64.16	\$65.18	*12/22/2025
Pank, Daniel	9/19/2012	Building Service Tech 1	T1.3	Buildings & Grounds	2	Building Service Tech 2	T2.2		1	Promotion	\$19.58	\$23.99	1/4/2026
Redetzke, Rochelle	2/1/1994	Victim Advocate	P1.2	State's Attorney	19				20	Merit Increase	\$33.29	\$33.76	2/1/2026
Alderman, Jay	2/1/1996	Civil Chief Deputy State's Atty	P5.3	State's Attorney	17				18	Merit Increase	\$6,120.80	\$6,210.40	2/1/2026
Nelson, Gina	2/5/2024	Criminal Chief Deputy State's Atty	P5.3	State's Attorney	3				4	Merit Increase	\$4,860.00	\$4,950.40	2/1/2026
Canaday, Magdalena	2/14/2005	Legal Secretary 2	P1.2	State's Attorney	17				18	Merit Increase	\$32.34	\$32.81	2/1/2026
Rosenburg, Andrea	2/22/2022	Senior Deputy State's Attorney	P4.2	State's Attorney	5				6	Merit Increase	\$3,750.40	\$3,818.40	2/1/2026
Skogen, Heather	2/6/2023	Deputy Sheriff 1	PS-2.3	Sheriff's Office	3		PS-3.1		4	Promotion	\$31.63	\$33.38	2/15/2026
Leeson, Travis	11/14/2022	Deputy Sheriff 1	PS-2.3	Sheriff's Office	2		PS-3.1		3	Promotion	\$31.04	\$32.77	2/15/2026
Espinosa, Daniel	12/19/2016	Correctional Officer 2	PS-2.2	Sheriff's Office	12		PS-3.2		3	Promotion	\$33.52	\$35.42	2/15/2026
Johnson, Daniel	11/24/2025	Correctional Officer 1	PS-2.2	Sheriff's Office	1	Inmate Security Officer	PS1.3		1	Demotion	\$27.67	\$21.84	2/15/2026
Carr, Landon						Custodian	T1.2	Buildings & Grounds	1	New Hire		\$18.30	2/17/2026
Miller, Trenton						Planner	P2.1	Planning	1	New Hire		\$28.34	2/17/2026
Carlson, Abby	3/4/2019	Dispatcher 2	PS 2.2	ESCC	1				2	Merit Increase	\$27.67	\$28.20	3/1/2026
Halterman, Cameron	3/16/2025	Dispatcher 2	PS 2.2	ESCC	1				2	Merit Increase	\$27.67	\$28.20	3/1/2026
Hautekeete, Vanessa	3/30/2025	Dispatcher 1	PS 2.1	ESCC	1				2	Merit Increase	\$26.25	\$26.75	3/1/2026
Long Wolf, Cayce	3/31/2024	Dispatcher 1	PS 2.1	ESCC	1				2	Merit Increase	\$26.25	\$26.75	3/1/2026
Ostendorf, Matthew	3/18/2018	Dispatch Supervisor	PS 3.2	ESCC	4				5	Merit Increase	\$36.08	\$36.74	3/1/2026
Archer, Zachary	3/17/2025	Engineer Tech	T-3.1	Highway	1				2	Merit Increase	\$29.28	\$29.83	3/1/2026
Morrell, Thomas	3/7/2022	Foreman - Highway	T-4.1	Highway	10				11	Merit Increase	\$38.78	\$39.42	3/1/2026
Sorenson, Jody	3/22/2021	Administrative Specialist	S-3.2	Highway	1				2	Merit Increase	\$24.70	\$25.17	3/1/2026
Way, David	3/21/2022	Journeyman Hwy Worker	T-3.1	Highway	1				2	Merit Increase	\$29.28	\$29.83	3/1/2026
Beck, Leslie	10/17/2016	Administrative Specialist	S3.2	Equalization	1	Accountant 2	P2.2		1	Promotion	\$24.70	\$29.46	3/2/2026
Hostetter, Cody						Veterans Service Officer	P2.1	Human Services	1	New Hire		\$28.34	3/2/2026

Submitted to BOC Consent Agenda: 02/17/2026



OFFICE OF THE PENNINGTON COUNTY STATE'S ATTORNEY

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Rapid City, SD 57701

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Pennington County Commission
900 Concourse
Rapid City, SD 57703

February 12, 2026

Dear Commission,

In the 2025 Legislative Session, the South Dakota Legislature passed the newly enacted SDCL § 1-25-13, which requires the Commission to review the explanation of the open meetings laws and any other publication specifically provided by the Attorney General annually. Additionally, the statute provides that there must be an acknowledgment within a specific meeting's minutes that an acknowledgment of review was completed to be compliant with the new requirements.

SDCL § 1-25-13 states in full:

Any agency, as defined in § 1-26-1, or political subdivision of the state, that is required to provide public notice of its meetings pursuant to § 1-25-1.1 or 1-25-1.3 must annually review the following, during an official meeting of the agency or subdivision:

- 1) The explanation of the open meeting laws of this state published by the attorney general, pursuant to § 1-11-1; and
- 2) Any other material pertaining to the open meeting laws of this state provided by the attorney general.

The agency or subdivision must include in the minutes of the official meeting an acknowledgement that the review was completed.

Due to the new requirements set forth in law, it is the intention during this meeting to go through the Attorney General's brochure to comply with the statute. Included in your material you will find the Guide to South Dakota's Open Meetings Laws (Revised Dec. 31. 2025), as that was the only material pertaining to open meeting laws provided and strictly endorsed by the Attorney General.

At the conclusion of the presentation, we would request a Motion to acknowledge the annual review of open meetings laws and material pursuant to SDCL § 1-25-13.

Sincerely,

A handwritten signature in black ink that reads "Tyler Sobczak". The signature is written in a cursive, flowing style.

Tyler Sobczak
Senior Deputy State's Attorney



Conducting the Public's Business in Public

A guide to South Dakota's
Open Meetings Laws
(Revised Dec. 31, 2025)

Prepared by:
S.D. Attorney General's Office
in partnership with the
S.D. NewsMedia Association

Published by:
South Dakota NewsMedia Association
1125 32nd Ave. Brookings, SD 57006

Q: WHAT ARE SOUTH DAKOTA'S OPEN MEETINGS LAWS?

A: South Dakota's open meetings laws embody the principle that the public is entitled to the greatest possible information about public affairs and are intended to encourage public participation in government. SDCL Ch. 1-25 requires that official meetings of public bodies must be public and advance notice is to be given of such meetings. The statutes define an "official meeting" as one where a quorum of the public body is present and at which official business or public policy of the body is discussed or decided. Openness in government is encouraged.

Q: WHO DOES THE OPEN MEETINGS LAWS APPLY TO?

A: The open meetings laws apply to all public bodies of the state and its political subdivisions. SDCL 1-25-1, 1-25-12(3). This includes cities, counties, school boards and other public bodies created by ordinance or resolution, such as appointed boards, task forces, and committees, so long as they have authority to exercise sovereign power. SDCL 1-25-12(2). Although no court decisions have been issued on the subject, this probably does not include bodies that serve only in an advisory capacity. The State Constitution allows the Legislature and the Unified Judicial System to create rules regarding their own separate functions.

Q: ARE TELECONFERENCES CONSIDERED PUBLIC MEETINGS?

A: Yes. The open meetings laws allow meetings, including executive or closed meetings, to be conducted by teleconference – defined as an exchange of information by audio, video, or electronic means (including the internet) – if a place is provided for the public to participate. SDCL 1-25-1.5, 1-25-12(5). In addition, for teleconferences where

less than a quorum of the public body is present at the location open to the public, arrangements must also be made for the public to listen by telephone or internet (except for portions of meetings properly closed for executive sessions). SDCL 1-25-1.6. The media and public must be notified of teleconference meetings under the same notice requirements as any other meeting.

Q: HOW ARE THE PUBLIC AND MEDIA NOTIFIED WHEN PUBLIC BUSINESS IS BEING DISCUSSED?

A: SDCL 1-25-1.1 requires that all political subdivisions (except the state and its boards, commissions, or departments as provided in § 1-25-1.3) prominently post a notice and copy of the proposed agenda at the political subdivision's principal office. At a minimum, the proposed agenda must include the date, time, and location of the meeting and must be visible, readable, and accessible to the public for 24 continuous hours immediately preceding the meeting. Also, if the political subdivision has its own website, the notice must be posted on the website upon dissemination of the notice. For special or rescheduled meetings, political subdivisions must comply with the regular meeting notice requirements as much as circumstances permit. The notice must be delivered in person, by mail, by email, or by telephone to all local news media who have asked to be notified. It is good practice for local media to renew requests for notification of special or rescheduled meetings at least annually.

SDCL 1-25-1.3 varies slightly from SDCL 1-25-1.1 and requires the State and its agencies, boards, commissions, or departments to give notice by posting a proposed agenda at least 72 continuous hours before a meeting is scheduled to start (this does not include any weekend or legal holiday). The State is also required to give notice of a public meeting by posting its proposed agenda on <http://boardsandcommissions.sd.gov>.

Q: WHO ARE LOCAL NEWS MEDIA?

A: There is no definition of “local news media” in SDCL ch. 1-25. “News media” is defined in SDCL 13-1-57 generally as those personnel of a newspaper, periodical, news service, radio station, or television station regardless of the medium through which their content is delivered. The Attorney General is of the opinion that “local news media” is all news media – broadcast and print – that regularly carry news to the community.

Q: IS A PUBLIC COMMENT PERIOD REQUIRED AT PUBLIC MEETINGS?

A: Yes. Public bodies are required to provide at every official meeting a period of time on their agenda for public comment. SDCL 1-25-1. Each public body has the discretion to limit public comment as to the time allowed for each topic commented on, and as to the total time allowed for public comment. Public comment is not required at meetings held solely for an executive session, inauguration, presentation of an annual report, or swearing in of elected officials.

Q: CAN PUBLIC MEETINGS BE RECORDED?

A: Yes, SDCL 1-25-11 requires public bodies to allow recording (audio or video) of their meetings if the recording is reasonable, obvious, and not disruptive. This requirement does not apply to those portions of a meeting confidential or closed to the public.

Q: WHEN CAN A MEETING BE CLOSED TO THE PUBLIC AND MEDIA?

A: SDCL 1-25-2 allows a public body to close a meeting for the following purposes: 1) to discuss personnel issues pertaining to officers or employees; 2) consideration of the performance or discipline of a student, or the student's participation in interscholastic activities; 3) consulting with legal counsel, or reviewing communications from legal counsel about proposed or pending litigation or

contractual matters; 4) employee contract negotiations; 5) to discuss marketing or pricing strategies of a publicly-owned competitive business; or 6) to discuss information related to the protection of public or private property such as emergency management response plans or other public safety information. The statute also recognizes that executive session may be appropriate to comport with other laws that require confidentiality or permit executive or closed meetings. Federal law pertaining to students and medical records will also cause school districts and other entities to conduct executive sessions or conduct meetings to refrain from releasing confidential information. Meetings may also be closed by cities and counties for certain economic development matters. SDCL 9-34-19.

Note that SDCL 1-25-2 and SDCL 9-34-19 do not require meetings be closed in any of these circumstances.

Any official action based on discussions in executive session must, however, be made at an open meeting.

Q: WHAT IS THE PROPER PROCEDURE FOR EXECUTIVE SESSIONS?

A: Motions for executive sessions must refer to the specific state or federal law allowing for the executive session i.e. “pursuant to SDCL 1-25-2(3).” Also, best practice to avoid public confusion would be that public bodies explain the reason for going into executive session. For example, the motion might state “motion to go into executive session pursuant to SDCL 1-25-2(1) for the purposes of discussing a personnel matter,” or “motion to go into executive session pursuant to SDCL 1-25-2(3) for the purposes of consulting with legal counsel.”

Discussion in the executive session must be strictly limited to the announced subject. No official votes may be taken on any matter during an executive session. The public body must return to open session before any official action can be taken.

Q: WHAT HAPPENS IF THE MEDIA OR PUBLIC IS IMPROPERLY EXCLUDED FROM A MEETING OR OTHER VIOLATIONS OF THE OPEN MEETING LAWS OCCUR?

A: Excluding the media or public from a meeting that has not been properly closed subjects the public body or the members involved to: (a) prosecution as a Class 2 misdemeanor punishable by a maximum sentence of 30 days in jail, a \$500 fine or both; or (b) a reprimand by the Open Meeting Commission (“OMC”). The same penalties apply if the agenda for the meeting is not properly posted, or other open meeting violations occur.

Also, action taken during any meeting that is not open or has not been properly noticed could, if challenged, be declared null and void.

Q: HOW ARE ISSUES REFERRED TO THE OPEN MEETINGS COMMISSION (“OMC”)?

A: Persons alleging violations of the open meetings laws must make their complaints with law enforcement officials in the county where the offense occurred. After a signed and notarized complaint is made under oath, and any necessary investigation is conducted, the State’s Attorney may: (a) prosecute the case as a misdemeanor; (b) find that the matter has no merits and file a report with the Attorney General for statistical purposes; or (c) forward the complaint to the OMC for a determination. The OMC is comprised of five State’s Attorneys or Deputy State’s Attorneys appointed by the Attorney General. The OMC examines whether a violation has occurred and makes written public findings explaining its reasons. If you have questions on the procedures or status of a pending case, you may contact the Attorney General’s Office at 605-773-3215 to talk to an assistant for the OMC. Procedures for the OMC are posted on the website for the Office of Attorney General. <http://atg.sd.gov/>.

Q: WHAT DOES THE TERM “SOVEREIGN POWER” MEAN?

A: The open meetings laws do not define this term, but it generally means the power to levy taxes, impose penalties, make special assessments, create ordinances, abate nuisances, regulate the conduct of others, or perform other traditional government functions. The term may include the exercise of many other governmental functions. If an entity is unclear whether it is exercising “sovereign power” it should consult with legal counsel.

Q: MAY AGENDA ITEMS BE CONSIDERED IF THEY ARE ADDED LESS THAN 24 HOURS BEFORE A MEETING?

A: Proposed agendas for public meetings must be posted at least 24 hours in advance of the meeting. The purpose of providing advance notice of the topics to be discussed at a meeting is to provide information to interested members of the public concerning the governing body’s anticipated business. Typically, the public body adopts the final agenda upon convening the meeting. At the time the final agenda is adopted, the governing body may add or delete agenda items and may also change the order of business. See *In re Yankton County Commission, Open Meetings Commission Decision # 20-03*, December 31, 2020. New items cannot be added after the agenda has been adopted by the governing body.

Public bodies are strongly encouraged to provide at least 24 hours’ notice of all agenda items so as to be fair to the public and to avoid dispute.

For special or rescheduled meetings, public bodies are to comply to the extent circumstances permit. In other words, posting less than 24 hours in advance may be permissible in emergencies.

Q: ARE EMAIL DISCUSSIONS "MEETINGS" FOR PURPOSES OF THE OPEN MEETINGS LAWS?

A: The definition of an "official meeting" in SDCL 1-25-12(1) specifically includes meetings conducted by "electronic means, including electronic mail, instant messaging, social media, text message, or virtual meeting platform[.]" A quorum of a public body that discusses official business of that body via electronic means is conducting an official meeting for purposes of the open meetings laws. Electronic communications made solely for scheduling purposes do not fall within the definition of an official meeting.

Q: WHAT RECORDS MUST BE AVAILABLE TO THE PUBLIC IN CONJUNCTION WITH PUBLIC MEETINGS?

A: SDCL 1-25-1.4 requires state boards, commissions, or departments to make public meeting materials available on <http://boardsandcommissions.sd.gov>. SDCL 1-27-1.16 requires that any other public body must post meeting materials on the public body's website or make those materials available to the public at least twenty-four hours prior to the hearing or when made available to the members of the public body, whichever is later. Finally, SDCL 1-27-1.17 requires that draft minutes of public meetings must be made available to the public at the principal place of business for the public body within 10 business days after the meeting (or any audio and visual recording must be made available on the website for the public body within five business days).

These laws are in addition to any specific requirements for public bodies (i.e., publication requirements in state laws pertaining to cities, counties, or school districts). Enforcement of public records laws contained in SDCL Ch. 1-27 are handled by separate procedures found in SDCL 1-27-35, et. seq. rather than the open meeting procedures described above. Violations of SDCL 1-27-1.16 and 1-27-1.17 are also Class 2 misdemeanors.

Q: WHAT REQUIREMENTS APPLY TO TASK FORCES, COMMITTEES AND WORKING GROUPS?

A: Task forces and committees that exercise "sovereign power," and are created by statute, ordinance, or proclamation are required to comply with the open meetings laws. SDCL 1-25-12(1). Task forces, committees, and working groups that are not created by statute, ordinance, or proclamation, or are advisory only, may not be subject to the open meetings laws, but are encouraged to comply to the extent possible when public matters are discussed. Ultimately, if such advisory task forces, committees and working groups present any reports or recommendations to public bodies, the public bodies must wait until the next meeting (or later) before taking final action on the recommendations. SDCL 1-27-1.18.

Q: ARE PUBLIC BODIES REQUIRED TO REVIEW THE OPEN MEETINGS LAWS?

A: Public bodies must annually review an explanation of the open meetings laws provided by the Attorney General, along with any other material pertaining to the open meetings laws made available by the Attorney General. SDCL 1-25-13. Each public body must report in its minutes that the annual review of the open meetings laws was completed.

PERTINENT S.D. OPEN MEETINGS STATUTES
(other specific provisions may apply depending on the public body involved)

1-25-1. OPEN MEETINGS. An official meeting of a public body is open to the public unless a specific law is cited by the public body to close the official meeting to the public.

It is not an official meeting of one public body if its members provide information or attend the official meeting of another public body for which the notice requirements of § 1-25-1.1 or 1-25-1.3 have been met. It is not an official meeting of a public body if its members attend a press conference called by a representative of the public body.

For any event hosted by a nongovernmental entity to which a quorum of the public body is invited and public policy may be discussed, but the public body does not control the agenda, the public body may post a public notice of a quorum, in lieu of an agenda. The notice of a quorum must meet the posting requirements of § 1-25-1.1 or 1-25-1.3 and must contain, at a minimum, the date, time, and location of the event.

The public body shall reserve at every official meeting a period for public comment, limited at the public body's discretion as to the time allowed for each topic and the total time allowed for public comment, but not so limited as to provide for no public comment.

Public comment is not required at an official meeting held solely for the purpose of meeting in executive session, an inauguration, presentation of an annual report to the public body, or swearing in of a newly elected official, regardless of whether the activity takes place at the time and place usually reserved for an official meeting.

If a quorum of township supervisors, road district trustees, or trustees for a municipality of the third class meets solely for purposes of implementing previously publicly adopted policy; carrying out ministerial functions of that township, district, or municipality; or undertaking a factual investigation of conditions related to public safety; the meeting is not subject to the provisions of this chapter.

A violation of this section is a Class 2 misdemeanor.

1-25-1.1. PUBLIC NOTICE OF POLITICAL SUBDIVISIONS. Each political subdivision shall provide public notice, with proposed agenda, that is visible, readable, and accessible for at least an entire, continuous twenty-four hours immediately preceding any official meeting, by posting a copy of the notice, visible to the public, at the principal office of the political subdivision holding the meeting. The proposed agenda shall include the date, time, and location of the meeting. The notice shall also be posted on the political subdivision's website upon dissemination of the notice, if a website exists. For any special or rescheduled meeting, the information in the notice shall be delivered in person, by mail, by email, or by

telephone, to members of the local news media who have requested notice. For any special or rescheduled meeting, each political subdivision shall also comply with the public notice provisions of this section for a regular meeting to the extent that circumstances permit. A violation of this section is a Class 2 misdemeanor.

1-25-1.3. PUBLIC NOTICE OF STATE. The state shall provide public notice of a meeting by posting a copy of the proposed agenda at the principal office of the board, commission, or department holding the meeting. The proposed agenda shall include the date, time, and location of the meeting, and be visible, readable, and accessible to the public. The agenda shall be posted at least seventy-two hours before the meeting is scheduled to start according to the agenda. The seventy-two hours does not include Saturday, Sunday, or legal holidays. The notice shall also be posted on a state website, designated by the commissioner of the Bureau of Finance and Management. For any special or rescheduled meeting, the information in the notice shall be delivered in person, by mail, by email, or by telephone, to members of the local news media who have requested notice. For any special or rescheduled meeting, the state shall also comply with the public notice provisions of this section for a regular meeting to the extent that circumstances permit. A violation of this section is a Class 2 misdemeanor.

1-25-1.5. TELECONFERENCE MEETING. Any official meeting may be conducted by teleconference. A teleconference may be used to conduct a hearing or take final disposition regarding an administrative rule pursuant to § 1-26-4. A member is deemed present if the member answers present to the roll call conducted by teleconference for the purpose of determining a quorum. Each vote at an official meeting held by teleconference may be taken by voice vote. If any member votes in the negative, the vote shall proceed to a roll call vote.

1-25-1.6. TELECONFERENCE PARTICIPATION. At any official meeting conducted by teleconference, there shall be provided one or more places at which the public may listen to and participate in the teleconference meeting. For any official meeting held by teleconference, that has less than a quorum of the members of the public body participating in the meeting who are present at the location open to the public, arrangements shall be provided for the public to listen to the meeting via telephone or internet. The requirement to provide one or more places for the public to listen to the teleconference does not apply to official meetings closed to the public pursuant to specific law.

1-25-2. EXECUTIVE SESSION. Executive or closed meetings may be held for the sole purposes of:

(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term, employee, does not include any independent contractor;

(2) Discussing the expulsion, suspension, discipline, assignment of or the educational program of a student or the eligibility of a student to participate in interscholastic activities provided by the South Dakota High School Activities Association;

(3) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters;

(4) Preparing for contract negotiations or negotiating with employees or employee representatives;

(5) Discussing marketing or pricing strategies by a board or commission of a business owned by the state or any of its political subdivisions, when public discussion may be harmful to the competitive position of the business; or

(6) Discussing information pertaining to the protection of public or private property and any person on or within public or private property specific to:

(a) Any vulnerability assessment or response plan intended to prevent or mitigate criminal acts;

(b) Emergency management or response;

(c) Public safety information that would create a substantial likelihood of endangering public safety or property, if disclosed;

(d) Cyber security plans, computer, communications network schema, passwords, or user identification names;

(e) Guard schedules;

(f) Lock combinations;

(g) Any blueprint, building plan, or infrastructure record regarding any building or facility that would expose or create vulnerability through disclosure of the location, configuration, or security of critical systems of the building or facility; and

(h) Any emergency or disaster response plans or protocols, safety or security audits or reviews, or lists of emergency or disaster response personnel or material; any location or listing of weapons or ammunition; nuclear, chemical, or biological agents; or other military or law enforcement equipment or personnel.

However, any official action concerning the matters pursuant to this section shall be made at an open official meeting. An executive or closed meeting must be held only upon a majority vote of the members of the public body present and voting, and discussion during the closed meeting

is restricted to the purpose specified in the closure motion. Nothing in § 1-25-1 or this section prevents an executive or closed meeting if the federal or state Constitution or the federal or state statutes require or permit it. A violation of this section is a class 2 misdemeanor.

1-25-6. DUTY OF STATE'S ATTORNEY. If a complaint alleging a violation of chapter 1-25 is made pursuant to § 23A-2-1, the state's attorney shall take one of the following actions:

(1) Prosecute the case pursuant to Title 23A;

(2) Determine that there is no merit to prosecuting the case. Upon doing so, the state's attorney shall send a copy of the complaint and any investigation file to the attorney general. The attorney general shall use the information for statistical purposes and may publish abstracts of such information, including the name of the government body involved for purposes of public education; or

(3) Send the complaint and any investigation file to the South Dakota Open Meetings Commission for further action.

1-25-6.1. DUTY OF STATE'S ATTORNEY (COUNTY COMMISSION ISSUES). If a complaint alleges a violation of this chapter by a board of county commissioners, the state's attorney shall take one of the following actions:

(1) Prosecute the case pursuant to Title 23A;

(2) Determine that there is no merit to prosecuting the case. The attorney general shall use the information for statistical purposes and may publish abstracts of the information as provided by § 1-25-6;

(3) Send the complaint and any investigation file to the South Dakota Open Meetings Commission for further action; or

(4) Refer the complaint to another state's attorney or to the attorney general for action pursuant to § 1-25-6.

1-25-7. REFERRAL TO OMC. Upon receiving a referral from a state's attorney or the attorney general, the South Dakota Open Meetings Commission shall examine the complaint and investigatory file submitted by the state's attorney or the attorney general and any written signed written submissions by the persons or entities that are directly involved. Based on the investigatory file submitted by the state's attorney or the attorney general and any written responses, the commission shall issue a written determination on whether the conduct violates this chapter, including a statement of the reasons therefor and findings of fact on each issue and conclusions of law necessary for the proposed decision. The final decision shall be made by a majority of the commission members, with each member's vote set forth in the written decision. The final decision shall be filed with the attorney general and shall be provided to the public entity and or public officer involved, the state's attorney,

and any person that has made a written request for such determinations. If the commission finds a violation of this chapter, the commission shall issue a public reprimand to the offending official or governmental entity. However, no violation found by the commission may be subsequently prosecuted by the state's attorney or the attorney general. All findings and public censures of the commission shall be public records pursuant to § 1-27-1. Sections 1-25-6 to 1-25-9, inclusive, are not subject to the provisions of chapter 1-26.

1-25-8. OMC Members. The South Dakota Open Meeting Commission is comprised of five state's attorneys or deputy state's attorneys appointed by the attorney general. Each commissioner serves at the pleasure of the attorney general. The members of the commission shall choose a chair of the commission annually by majority vote.

1-25-12. DEFINITIONS. Terms used in the open meetings laws mean:

(1) "Official meeting," any meeting of a quorum of a public body at which official business or public policy of that public body is discussed or decided by the public body, whether in person or by means of teleconference or electronic means, including electronic mail, instant messaging, social media, text message, or virtual meeting platform, provided the term does not include communications solely to schedule a meeting or confirm attendance availability for a future meeting;

(2) "Political subdivision," any association, authority, board, municipality, commission, committee, council, county, school district, task force, town, township, or other local governmental entity, which is created by statute, ordinance, or resolution, and is vested with the authority to exercise any sovereign power derived from state law;

(3) "Public body," any political subdivision or the state;

(4) "State," each agency, board, commission, or department of the State of South Dakota, not including the Legislature; and

(5) "Teleconference," an exchange of information by any audio, video, or electronic medium, including the internet.

1-25-13. ANNUAL REVIEW OF OPEN MEETING LAWS. Any agency, as defined in § 1-26-1, or political subdivision of this state, that is required to provide public notice of its meetings pursuant to § 1-25-1.1 or 1-25-1.3 must annually review the following, during an official meeting of the agency or subdivision:

(1) The explanation of the open meeting laws of this state published by the attorney general, pursuant to § 1-11-1; and

(2) Any other material pertaining to the open meeting laws of this state provided by the attorney general.

The agency or subdivision must include in the minutes of the official meeting an acknowledgment that the review was completed.

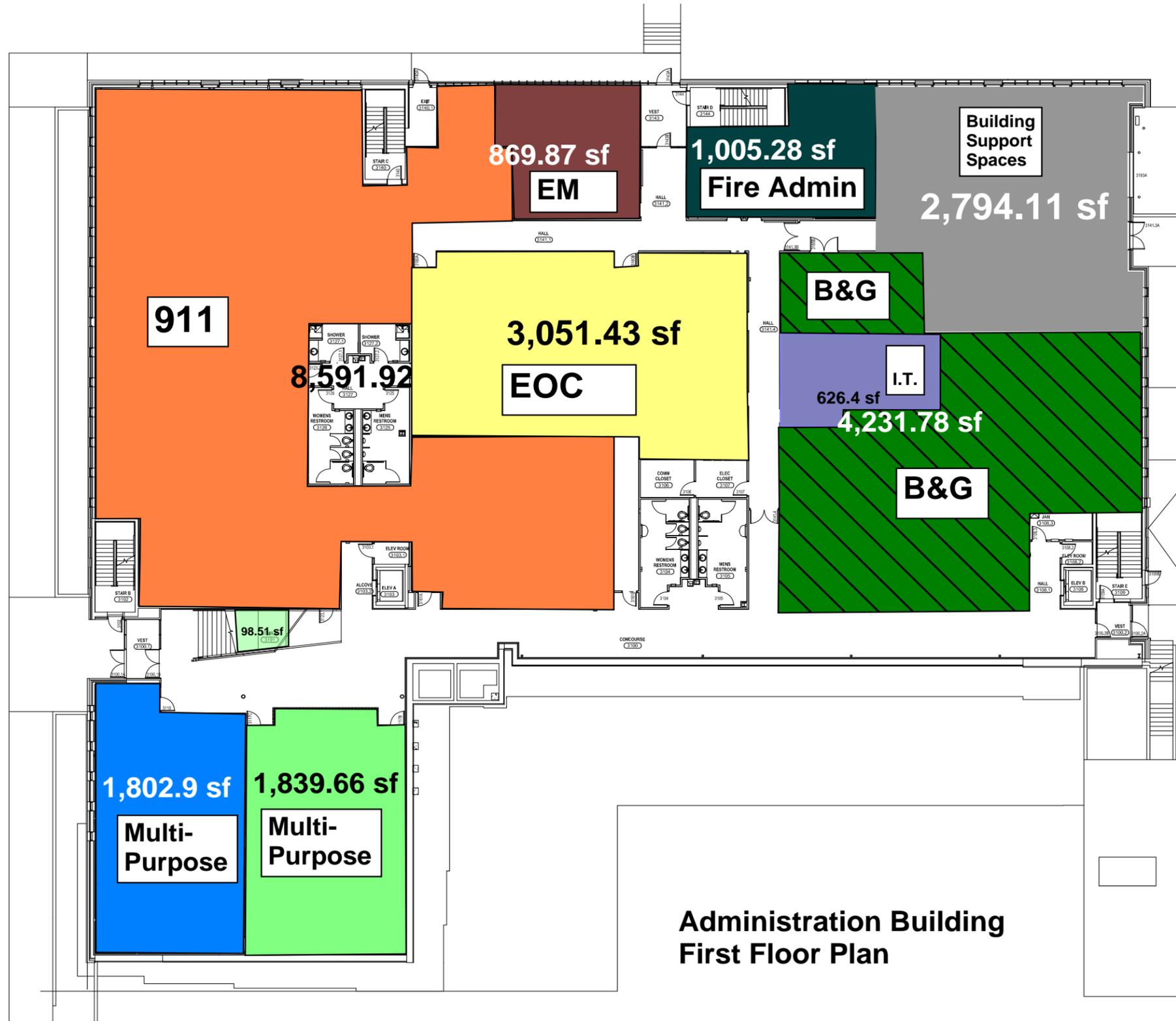
1-27-1.16. MEETING PACKETS AND MATERIALS.

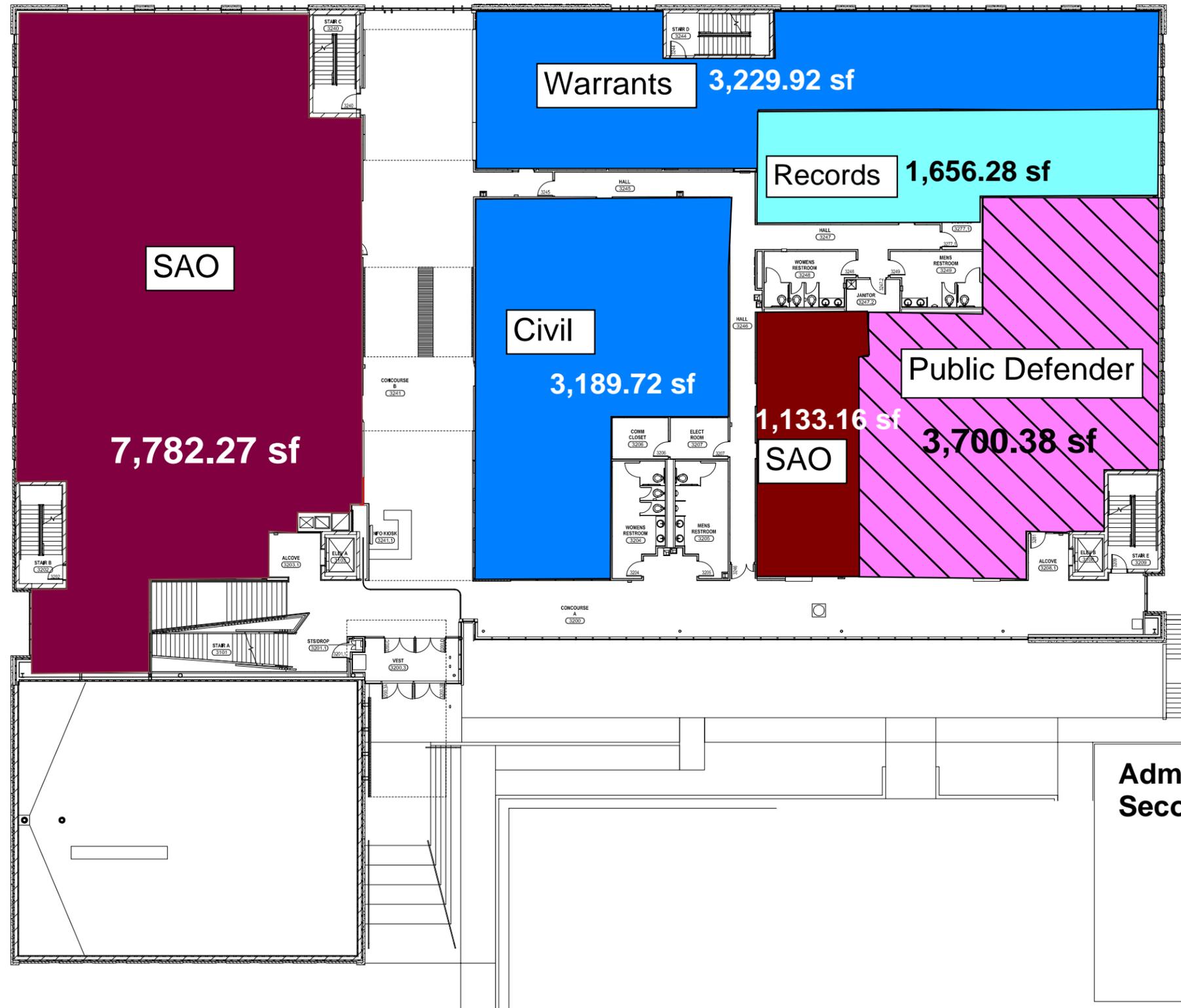
If a meeting is required to be open to the public pursuant to § 1-25-1 and if any printed material relating to an agenda item of the meeting is prepared or distributed by or at the direction of the governing body or any of its employees and the printed material is distributed before the meeting to all members of the governing body, the material shall either be posted on the governing body's website or made available at the official business office of the governing body at least twenty-four hours prior to the meeting or at the time the material is distributed to the governing body, whichever is later. If the material is not posted to the governing body's website, at least one copy of the printed material shall be available in the meeting room for inspection by any person while the governing body is considering the printed material. However, the provisions of this section do not apply to any printed material or record that is specifically exempt from disclosure under the provisions of this chapter or to any printed material or record regarding the agenda item of an executive or closed meeting held in accordance with § 1-25-2. A violation of this section is a Class 2 misdemeanor. However, the provisions of this section do not apply to printed material, records, or exhibits involving contested case proceedings held in accordance with the provisions of chapter 1-26.

1-27-1.17. DRAFT MINUTES. The unapproved, draft minutes of any public meeting held pursuant to § 1-25-1 that are required to be kept by law shall be available for inspection by any person within ten business days after the meeting. However, this section does not apply if an audio or video recording of the meeting is available to the public on the governing body's website within five business days after the meeting. A violation of this section is a Class 2 misdemeanor. However, the provisions of this section do not apply to draft minutes of contested case proceedings held in accordance with the provisions of chapter 1-26.

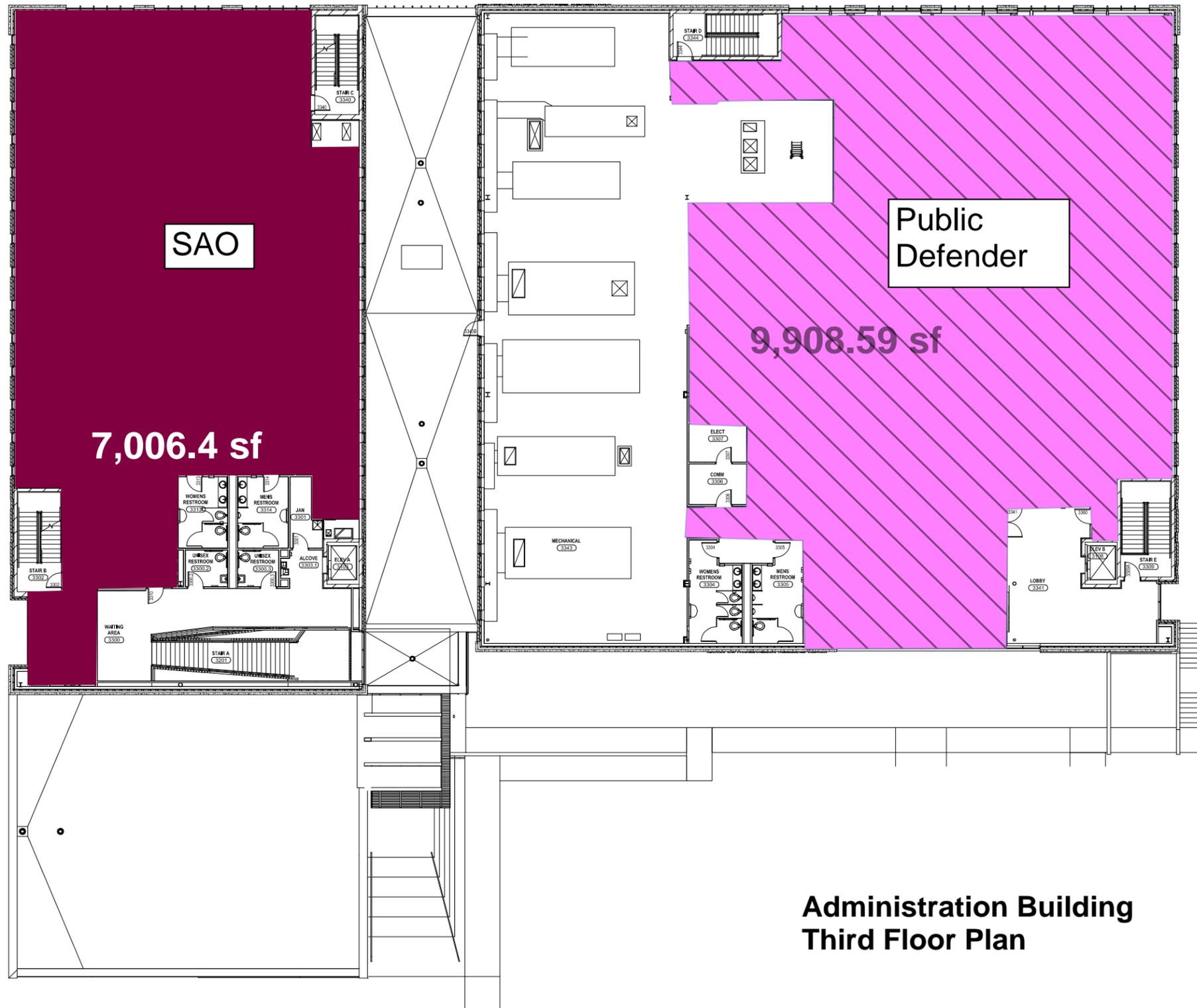
1-27-1.18. WORKING GROUP REPORTS. Any final recommendations, findings, or reports that result from a meeting of a committee, subcommittee, task force, or other working group which does not meet the definition of a political subdivision or public body pursuant to § 1-25-1, but was appointed by the governing body, shall be reported in open meeting to the governing body which appointed the committee, subcommittee, task force, or other working group. The governing body shall delay taking any official action on the recommendations, findings, or reports until the next meeting of the governing body.

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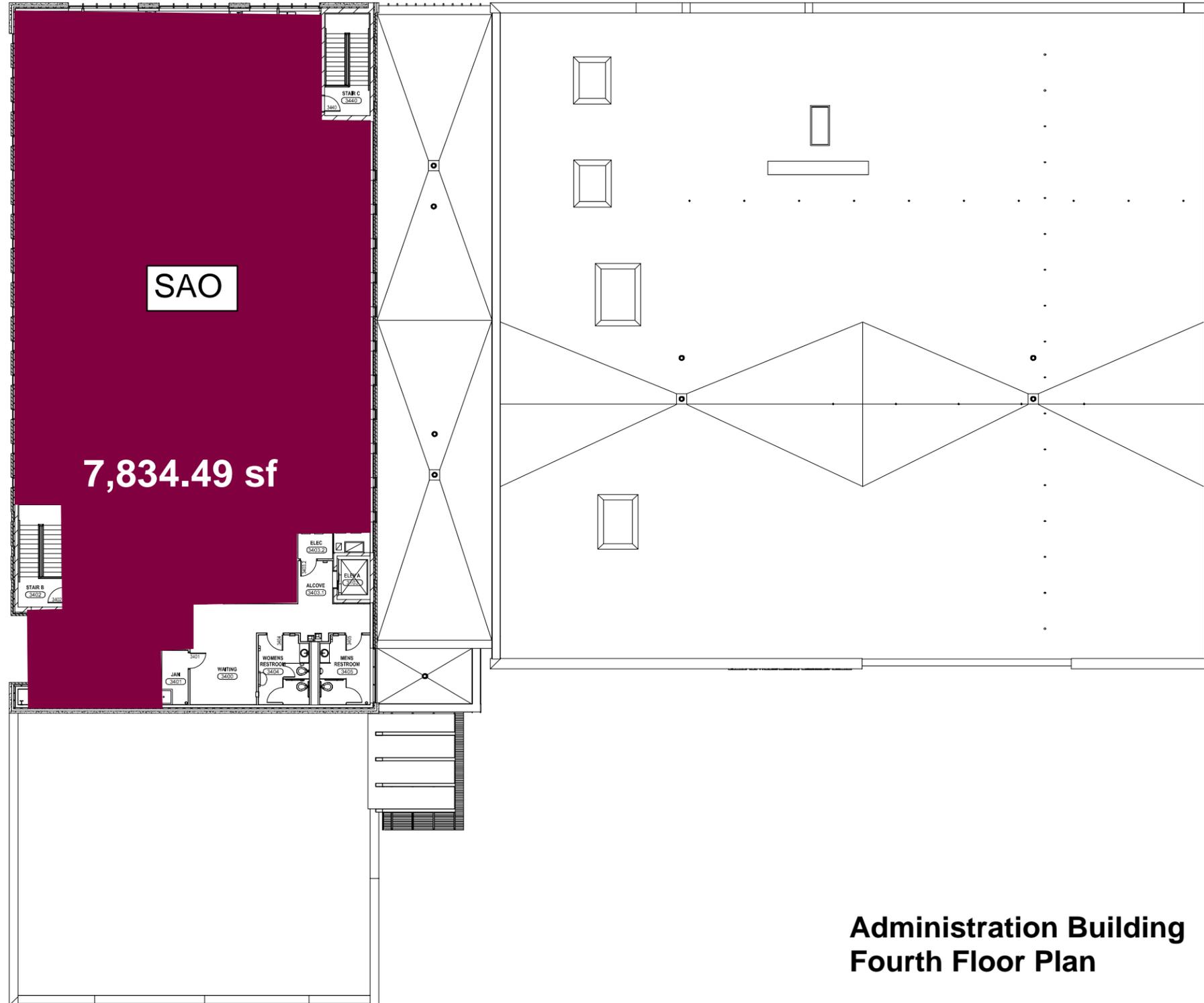




**Administration Building
Second Floor Plan**



**Administration Building
Third Floor Plan**



**Administration Building
Fourth Floor Plan**

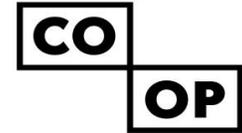
BID TABULATION

Project: PENNINGTON COUNTY ADMIN. BUILDING RENOVATION
Rapid City, South Dakota

Owner: Pennington County **Location:** Bid Opening Location

Architect: CO-OP Architecture **Address:** 14 St. Joseph Street
Rapid City, SD 57701

Bid Date: 02-10-2026 **Time:** 1:00 PM Mountain Time



GENERAL CONTRACTOR	BID BOND	ADDENDUMS			BASE BID	Alternate #01	Alternate #02	Alternate #03	Alternate #04	TOTAL BID
		#1	#2	#3						
SECO Construction	X	X	X	X	\$ 2,690,000	\$ 60,000	\$ 10,750	\$ 155,000	\$ 21,500	\$ 2,937,250
Dean Kurtz Construction	X	X	X	X	\$ 2,792,000	\$ 50,050	\$ 11,500	\$ 153,100	\$ 22,500	\$ 3,029,150
RCS Construction Inc	X	X	X	X	\$ 2,800,000	\$ 58,700	\$ 11,300	\$ 160,800	\$ 22,500	\$ 3,053,300
MAC Construction Co., Inc.	X	X	X	X	\$ 2,826,000	\$ 51,000	\$ 11,300	\$ 153,000	\$ 22,000	\$ 3,063,300
Scull Construction Service, Inc.	X	X	X	X	\$ 2,829,000	\$ 52,800	\$ 11,200	\$ 154,200	\$ 21,900	\$ 3,069,100
Lloyd Construction Company	X	X	X	X	\$ 3,000,000	\$ 25,000	\$ 15,000	\$ 150,000	\$ 25,000	\$ 3,215,000
Fuller Construction Company	X	X	X	X	\$ 3,314,400	\$ 73,100	\$ 12,300	\$ 192,800	\$ 23,800	\$ 3,616,400



Buildings and Grounds

14 St Joseph St, Suite 100, Rapid City, SD 57701

Phone (605) 394.2172

www.pennco.org

MEMO

Date: February 17, 2026
To: Pennington County Board of Commissioners
From: Davis Purcell – Director of Buildings & Grounds
Re: **130 Kansas City Street Remodel – Bid Award, Overview, and Requested Action**

I. PURPOSE

Following the planned sale of the former Bank Building, Pennington County is proceeding with the renovation of the Prior Administration Building located at 130 Kansas City Street. This project allows the County to consolidate multiple departments, improve operations, and make efficient use of an existing County-owned facility.

II. SECO CONSTRUCTION – COMPLETE BID & CONTINGENCY SUMMARY

Construction bids were publicly opened on February 10, 2026.

Category	Description / Purpose	Amount
Base Bid	Complete renovation of the Prior Pennington County Administration Building, including demolition, new construction, finishes, mechanical, electrical, plumbing, and code upgrades per the bid documents.	\$2,690,000
Alternate #1	Exterior Secure Access Door (Buildings & Grounds Area): Provides a dedicated exterior entry for secure day-to-day access by staff and contractors.	\$60,000
Alternate #2	Fire Alarm System Upgrade	\$10,750
Alternate #3	Records Department (RCPD Space): Separately scoped build-out of the Records area intended for Rapid City Police Department occupancy.	\$155,000
Alternate #4	0–10V Lighting Controls (Conference Rooms): Enhanced lighting control and energy efficiency in conference and meeting spaces.	\$21,500
Construction Contingency (7%)	Standard contingency for renovation projects to address unforeseen conditions within an existing facility.	\$188,300
TOTAL CONSTRUCTION COST	Base Bid + All Alternates + Contingency	\$3,125,550

III. CONSTRUCTION FUNDING BREAKDOWN (ALL PARTIES)

This table shows who is paying for what.

Funding Source	Amount	Notes
City of Rapid City – RCPD Records	\$141,645*	70% City share; reimbursed to County
911 / Dispatch Department	\$242,450*	Anticipated to be paid from Dispatch restricted 911 fund
County – Capital Projects 303 Bond Fund	\$2,883,100	Includes the RCPD 70% portion, which will be reimbursed to the County, and excludes the 911 / Dispatch portion (\$242,450), which will be funded separately and not paid from bond proceeds. (\$3,125,550 - \$242,450 = \$2,883,100)

*Through discussions between the Sheriff's Office and the City of Rapid City, the City has agreed to fund **70% of the total** RCPD Records costs, inclusive of **construction and FFE**. The total RCPD Records cost is \$202,350 (\$155,000 construction + \$47,350 FFE), resulting in a City cost share of **\$141,645 (70%)**. Sheriff Brian Mueller will be at the meeting to discuss.

*Improvements to the 911 / Dispatch area are included in the construction contract for coordination purposes, with an estimated value of **\$242,450**. This portion of the work is **anticipated to be funded directly by the 911 / Dispatch Department through its own capital project funds and is excluded from the County bond-funded total**. Director Kevin Karley will be at the meeting to discuss.

IV. OTHER COSTS REQUIRED TO OPEN THE BUILDING

In addition to the construction contract, the following items are required to fully occupy and operate the building. These costs are **not included in the general contractor bid**.

Other Project Costs	Amount
HVAC Controls (VAV – Floors 1 & 2)	\$268,960
Cameras & Access Control	\$200,000
IT Infrastructure	\$100,000
Moving & Relocation	\$95,000
Furniture, Fixtures, Equipment & Signage	\$600,000
Total Other Project Costs	\$1,263,960

V. TOTAL COUNTY BOND FUNDED COST SUMMARY

County Bond Cost Components	Amount
Construction	\$2,883,905
Other Project Costs	\$1,263,960
Total Project Cost	\$4,147,060

VI. RECOMMENDED MOTION

Motion to award the bid and construction contract for the Prior Pennington County Administration Building Renovation, located at 130 Kansas City Street, to SECO Construction as the lowest responsive and responsible bidder in the total construction contract amount of \$2,937,250, which includes the base bid (\$2,690,000) and Alternates #1 through #4 (\$247,250), and to authorize the Director of Buildings & Grounds to execute all AIA and associated contracts necessary to complete the project.

Further, to approve an owner-held construction contingency in an amount not to exceed \$188,300.

Further, to authorize expenditures from the Capital Projects 303 Bond Fund for the project in a total amount not to exceed \$4,147,060, inclusive of construction, owner-direct, and non-construction components.

Further, to acknowledge that Alternate #3 (Records Department / RCPD space) includes a City of Rapid City cost share and reimbursement of \$141,645.

Further, to acknowledge that \$242,450 related to the 911 / Dispatch scope is anticipated to be funded separately through the Restricted 911 Fund and is excluded from bond funding.

Bond Fund as of 2.12.26 – \$30,230,370



Pennington County Highway Department

3601 Cambell Street • Rapid City, SD 57701-0124

Phone: (605) 394-2166 • Fax: (605) 394-2168

www.pennco.org

MEMO

TO: BOARD OF COMMISSIONERS

DATE: FEBRUARY 17, 2026

FROM: JOSEPH MILLER 
SUPERINTENDENT

RE: SECOND READING ORDINANCE 11 AMENDMENT - CRITERIA FOR THE INSTALLATION, RELOCATION, REPAIR OR EXPANSION OF UTILITIES OR ANY GROUND DISTURBING ACTIVITY WITHIN PUBLIC RIGHT-OF-WAYS UNDER PENNINGTON COUNTY'S

Ordinance 11 regulates the installation of utilities or excavation within the public right-of-way. The ordinance was originally adopted in 1978 and was amended in July of 2025 to address increasing instances of contractors performing work within the right-of-way without the required permits and, in some cases, not meeting field standards.

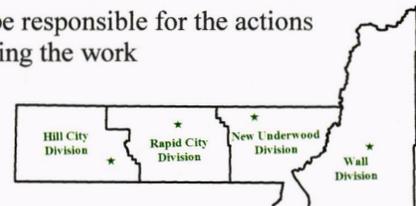
After operating under the amendment for four months and having additional meetings with local utility companies, we have worked with the State's Attorney's Office to draft an additional amendment. This amendment responds to concerns raised by rural electric cooperatives with current franchise agreements as well as concerns from Black Hills Energy and includes several clarifications. Walter McDuff, Pennington County Risk Manager was also briefed on proposed revisions related to the comments from the utility companies.

Updates to the ordinance include:

- Clarification that all ground disturbing activities within the right-of-way require a permit
- A definition of a hazardous utility
- Exemption for Federal, State, Local Government Entities, Franchisees and their subcontractors from permit fees and bonds
- Minor language revisions to ensure consistency throughout the ordinance

Utility Company Comments/Concerns and Proposed Revisions:

1. Requested exemption of Franchisees from Ordinance 11
 - a. Included in proposed amendment – Section 500
2. Requested allowing utility company to apply for permit and be responsible for the actions and/or inactions of any contractors or subcontractors performing the work



- a. Proposed ordinance amendment revision to Section 102(G) allows for Permittee to be whomever will be responsible for the actions and/or inactions of the permitted work.
3. Request clarification for permit requirements for maintenance activities on facilities previously permitted (i.e. replacement of a pole or anchor)
 - a. Verbally addressed with the utility companies. Any ground disturbances require a permit and if they are simply trimming trees around their overhead poles and lines, a permit is not required as there are no ground disturbances involved with this work.
4. Clarify when a pre-construction meeting is required
 - a. Not addressed in proposed ordinance amendment as the Highway Department would like to allow the flexibility to require one based on factors such as the size of the project, location of the project, type of work to be completed, etc. and understand that it is not feasible nor necessary to always require a pre-construction meeting.
5. Unable to provide GIS data due to cybersecurity concerns related to critical infrastructure
 - a. Not addressed in proposed ordinance amendment as the wording states “may” be required.
6. Clarify who determines durability in design, construction and maintenance in Section 201(A)
 - a. Not addressed in the proposed ordinance amendment
7. Review the use of the terms “may” and “shall” throughout the ordinance to clearly define when each applies
 - a. All instances of “shall” have been replaced with “will” as per legal advice. No other changes have been made in the proposed ordinance to allow for flexibility in issuing permits based upon size of the project, location of the project, type of work being completed, etc.
8. Request review of performance bond amount requirements. Suggest bonding restoration costs of the project rather than 100% of project cost as well as request for better clarification on when a performance bond would be required.
 - a. Proposed ordinance amendment reduces the performance bond amount from 100% to 15% of the cost of the construction within the right-of-way in an effort to avoid any disputes over what costs are considered necessary for the restoration of the right-of-way.

Attached for review is the 2007 version of Ordinance 11, the current version of Ordinance 11 amended in 2025, the proposed amendment in markup form and the current franchise agreements with Black Hills Electric Cooperative, Inc. and West River Electric Association.

Motion is requested to approve the second reading and final adoption of Ordinance 11 Amendment.

JM:cjb
Attachments

ORDINANCE NUMBER 11 REVISED

AN ORDINANCE TO REGULATE THE INSTALLATION OF UTILITIES OR EXCAVATION WITHIN THE PUBLIC RIGHT-OF-WAYS.

BE IT HEREBY ORDAINED BY THE PENNINGTON COUNTY BOARD OF COMMISSIONERS THAT PURSUANT TO ITS AUTHORITY UNDER SDCL CHAPTER 7-18A, ORDINANCE NO. 11 REGULATING THE INSTALLATION OF UTILITIES OR EXCAVATION WITHIN THE PUBLIC RIGHT-OF-WAYS BE AMENDED AS FOLLOWS:

It shall be unlawful for any association, corporation, firm, partnership, or person to tunnel under or to make any excavation or installation of any utility in or below, over or across any Pennington County Highway Right-of-Way without first applying for and obtaining a permit as provided for in the attached (EXHIBIT A) and agreeing to the following:

Prior to the issuance of any permit, a cash or surety bond must be posted with Pennington County in the sum of five thousand dollars (\$5,000.00) for faithful performance of all requirements of this permit including full restoration of the premises upon completion of the project and for repayment to the County for all damages which may occur as a result of the excavation or installation of the utility authorized by this permit. Said cash or surety shall remain in place and be warranted to Pennington County for not less than two (2) years after completion of the work permitted herein unless officially cancelled, in writing, by Pennington County prior to that date.

Excavation and trenching work shall be completed as provided in the application in order to limit inconvenience to the general public. At the completion of the work permitted herein, the public right-of-way shall be restored to its original condition as accepted by the County Highway Superintendent. At a minimum, all rock two inches (2") and larger shall be removed and all disturbed areas are to be seeded.

If one (1) or more acres will be disturbed, applicable permits in Compliance with the South Dakota Water Pollution Control Act and the Administrative Rules of South Dakota (ARSD) Chapters 74:52:01 through 74:52:11 shall be obtained.

The method of installing the utility under any public or county highway shall be by pushing and/or boring only. If it is not possible to make the installation by this method, then before any other methods are employed, the permittee shall obtain written permission from the County Highway Superintendent before proceeding. If written permission is procured, then saw cutting of the pavement structure ahead of excavation operations shall be required to confine pavement damage to the limits of the trench or excavation.

The backfilling of ditches or other excavation shall be performed in such a manner as not to permit any settling, erosion, or other damages to the public road or right-of-way. In the event of any settling occurring in the right-of-way or under the surface or pavement within two (2) years following completion of the permitted activity, the County Highway Superintendent will send a notice by certified or registered mail to the person, firm, or corporation having obtained the permit for said work. The permittee will have thirty (30) days upon receipt of the notification to correct the deficiencies or the County shall cause to have the work done. If the County must cause to have the work done, the permittee shall surrender its bond to cover the costs to the County and shall be assessed an additional fee equal to any balance remaining to complete the work. This assessment shall be paid prior to issuance of any additional permits and in no case later than thirty (30) days after receipt of a balance due.

All utility installations shall be a minimum depth of thirty six inches (36") below existing ground line and/or road surface. A minimum of five feet (5') shall be maintained from the edge of the road surface, except at crossings, a five foot (5') lateral clearance shall be maintained from drainage structures and culverts. Permittee shall be responsible and liable for any and all damages, costs, and actions for any installations less than thirty six inches (36") in depth.

The individual or entity installing the utility shall be responsible for any and all safety/work zone signs, which shall meet the requirements of the Manual on Uniform Traffic Control Devices.

Utility lines shall be moved or rearranged, if required in the future, at no expense to the County.

The County Highway Superintendent, or his representative, shall be permitted to make investigations of the work in progress and require such changes in procedure as may be deemed necessary to comply with this Ordinance and to best serve the interests of the County and the public.

In addition to any other penalty authorized by State law or County ordinance, each violation of this ordinance subjects the individual to a fine of five hundred (\$500.00) dollars and/or imprisonment for a period not to exceed thirty (30) days.

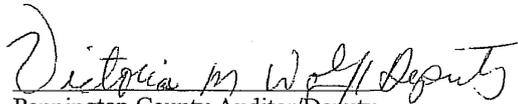
A violation of any resolution passed by the Pennington County Board of Commissioners under the authority of this ordinance is deemed to be a violation of this ordinance and punishable as provided above.

Dated this 14th day of August, 2007.

PENNINGTON COUNTY COMMISSION


James Kjerstad, Chairman

ATTEST:


Pennington County Auditor/Deputy

First Reading: August 7, 2007
Second Reading: August 14, 2007
Published: August 29, 2007
Effective: September 18, 2007

ORDINANCE NUMBER ELEVEN

CRITERIA FOR THE INSTALLATION, RELOCATION, REPAIR OR EXPANSION OF UTILITIES OR EXCAVATION WITHIN PUBLIC RIGHT-OF-WAYS UNDER PENNINGTON COUNTY'S JURISDICTION

BE IT ORDAINED by Pennington County, South Dakota that Ordinance 11 be amended to read as follows:

Section 101 – Purpose:

- A. To allow for the installation, relocation, repair or expansion of public utilities or private rural water service for agriculture purposes or excavation within the right-of-way under Pennington County's jurisdiction.
- B. To establish criteria to protect the traveling public from any of the activities outlined in Section 101 subsection A.

Section 102 – Policy:

- A. It is unlawful for any association, corporation, firm, partnership, or person to tunnel under or make any excavation or installation of any utility in or below, or over or across any Pennington County right-of-way without first applying for and obtaining a permit.
- B. Excavation or installation of utilities will be completed as provided in the application in order to limit inconvenience to the traveling public.
- C. The installation of privately-owned lines, open ditches, drainage tile, or conduits on county highway rights-of-way for the purpose of draining adjacent wetlands onto the highway right-of-way is prohibited.
- D. Utility lines in the public right-of-way will be removed or relocated, if required in the future, at no expense to the County. Pennington County will provide written notice and conduct a coordination meeting prior to any request for utility removal or relocation.
- E. Permits issued through this ordinance do not replace any other permit, license or other approval that may be required by any other entity holding a property interest in the right-of-way, including but not limited to any Federal, State, Local or Tribal government, the Office of School and Public Lands, the U.S. Forest Service and the Bureau of Indian Affairs. The issuance of a Utility Permit does not relieve the Permittee of the obligation to obtain any other approvals that might be required for use of the highway right-of-way for utility purposes. The Permittee is solely responsible for investigating whether additional approval is required and complying with any other applicable requirements. If the Permittee fails to secure all necessary approvals or comply with all applicable requirements, permits issued through this ordinance are of no effect whatsoever, and the

Pennington County Highway Department may, at the Permittee's sole expense, cause the immediate removal of the utility facilities.

- F. Wherever applicable laws, regulations, rules or guidelines differ from this ordinance, the more restrictive will apply.
- G. The Permittee must be the company or individual performing the work and will be responsible for the actions and/or inactions of any contractors or subcontractors secured for the purpose of permitted work in accordance with the permit's terms.
- H. Permittee will be required to provide a certificate of insurance providing evidence that sufficient liability insurance is carried to protect the public from injuries sustained by reason of pursuing the work. Minimum coverage will be \$1,000,000.00 for both general liability and automobile liability and Worker's Compensation that complies with statutory limits.
- I. Permittee will be required to register all utility installations, public or private, within the public right-of-way with the South Dakota 811 one call notification system as an operator.
- J. A copy of an approved Utility Permit, plans, specifications and special provisions must be available on the job site.
- K. A preconstruction meeting with the Permittee and County Highway Department may be required.
- L. Permittee may be required to provide County with Geographic Information System (GIS) data for the permitted work.
- M. The Pennington County Highway Department reserves the right to revoke or change the terms and conditions of the permit with or without cause and upon notice to the Permittee.
- N. Utility Permits are non-transferable. New applications will be required for any changes to the Permittee or for any proposed changes in size, type or location of the utility submitted on the original application.
- O. All work performed by the Permittee must be warranted for two (2) years. Warranty period will commence upon the Pennington County Highway Department's written approval of a Completion Certificate submitted by the Permittee. Any and all requirements and special conditions contained in the permit must be completed and approved by the County Highway Superintendent or designee prior to Permittee demobilizing from the site.
- P. In the event that any requested permit be related to the installation, relocation, expansion, or excavation of utilities associated with the implementation of utility-scale alternative

energy, then the requested permit will not be approved by the Highway Superintendent or his designee, and it must be brought before the Pennington County Board of Commissioners at a regularly scheduled meeting for approval or denial. However, the Pennington County Highway Department will still reserve the right to revoke or change the terms and conditions of any approved permit pursuant to Section 102(M) listed above.

Section 201 – Minimum Construction Standards and Specifications:

- A. Utility installations must be designed, constructed and maintained with durable materials.
- B. Any trenching, tunneling or excavating shall be performed in accordance with the requirements of the Occupational Safety and Health Administration (OSHA) and other South Dakota governmental departments having jurisdictional authority over such actions.
- C. Permittee will be responsible for any and all traffic control, including all safety/work zone signs, which will be in conformance with the most current published edition of the Manual on Uniform Traffic Control Devices (MUTCD). A traffic control plan will be required for any work permitted for roads with an Average Daily Traffic count of 250 or more, based upon Pennington County's most recent data. The traffic control plan must be approved by the County Highway Superintendent or designee.
- D. All workers of the Permittee within the public right-of-way will wear high-visibility safety apparel, as described in the most current published edition of the MUTCD.
- E. Skewed crossings greater than forty-five (45) degrees will not be allowed.
- F. The location of utility facilities shall comply with the most current published edition of the Americans with Disabilities Act.
- G. Electric power and communication cables, gas lines, water lines and sewer lines must be separated from one another as required by applicable codes and ordinances.
- H. If one (1) or more acres of earth disturbance or work in a waterway will occur for permitted work, Permittee will be responsible for complying with the South Dakota Water Pollution Control Act and the Administrative Rules of South Dakota, Article 74:52. County permit for excavation or installation of utilities in the public right-of-way will not be issued without Permittees proof of issuance of all applicable South Dakota Department of Agriculture and Natural Resources Permits.
- I. Permittee may be required to obtain a Storm Water Permit from the Pennington County Planning Department for land disturbances greater than or equal to 10,000 square feet.
- J. The County Highway Superintendent or designee will be permitted to document pre-existing conditions of the proposed work area prior to work commencing and will be allowed to conduct investigations while work is in progress. The County Highway Superintendent or designee may require changes in procedure or suspend permitted work

as may be deemed necessary to comply with this Ordinance and to best serve the interests of the County and the traveling public.

- K. Permittee will notify the department before spraying, cutting, or trimming vegetation in connection with construction, relocation, or maintenance activities. The department may require special procedures as necessary.
- L. At the completion of the work permitted, the public right-of-way will be restored to its original condition or better as accepted by the County Highway Superintendent or designee. The backfilling of ditches or other excavation will be performed in such a manner as not to permit any settling, erosion, or other damages to the public road or right-of-way and will conform to the most current published edition the "Standard Specifications for Roads and Bridges", South Dakota Department of Transportation.
- M. All disturbed areas will be free of rocks and seeded in conformance with the most current published edition the "Standard Specifications for Roads and Bridges", South Dakota Department of Transportation.
- N. Criteria for Protecting and Enhancing the Environment
 - 1. Designated areas including scenic strips, overlooks, rest areas, recreation areas, public parks, and historic sites are subject to limited utility installations.
 - 2. New underground utility installations may be permitted within the kinds of lands listed at the beginning of this section if they do not require extensive removal or alteration of trees or other natural features visible to the highway user and do not impair the visual quality of the lands being traversed.
 - 3. New aerial installations may be permitted by the County Highway Superintendent or designee at such locations only if other locations are unusually costly, other locations are less desirable from the standpoint of visual quality and the proposed installation can be made visually pleasing.
- O. Overhead/Aerial Facilities Design Criteria
 - 1. Ground-mounted supports for aerial facilities and other appurtenances must be located as near to the right-of-way line as possible and must provide a clear zone in accordance with the most current published edition of the American Association of State Highway and Transportation Officials (AASHTO) "Roadside Design Guide." In curb and gutter roadway sections, ground-mounted supports and other appurtenances must be located a minimum of six feet (6') beyond the back side of the curb.
 - 2. Ground-mounted supports or other protruding appurtenances within the clear zone must be constructed with a breakaway feature or be protected in accordance with the most current published edition of the AASHTO "Roadside Design Guide" when the speed limit is over thirty miles per hour.
 - 3. Aerial facilities must completely span the highway. If there is a median over eighty feet (80') wide, a supporting structure may be placed in the median if a clear zone can be

maintained in accordance with the most current published edition of the AASHTO "Roadside Design Guide."

4. The minimum vertical clearance for power and communication lines above the highway and the lateral and vertical clearance from the bridges must conform to the most current published edition of the "National Electrical Safety Code."
5. Breakaway supports or guide rails are not required when the support or appurtenance is located beyond deep drainage ditches, approaches, retaining walls, and other protected locations.
6. In urban areas, a five foot (5') minimum walkway must be clear to facilitate travel by the visually impaired and the handicapped.

P. Underground Power and Communications Design Criteria

1. Longitudinal installations will be located as near the right-of-way line as possible. The County Highway Superintendent or designee may grant an exception to this requirement if they determine the utility cannot be placed beyond the curb.
2. Installations will be in as straight a line as possible. Markers will indicate crossings and longitudinal occupation and will be placed as shown on the approved utility permit.
3. Crossings must be made by boring or jacking. Boring or jacking must be continuous from toe of inslope to toe of inslope or back of curb to back of curb.
4. Conduit is required for bored or jacked crossings except when the cable being installed is approximately of the same size as the opening being made.
5. The minimum depth of cover over the installation to the surface is four feet (4') under rural roadway sections, two feet (2') under curb and gutter roadway sections, and three feet (3') under other areas within the right-of-way. A minimum of five feet (5') will be maintained from the edge of the road surface, except at crossings and a minimum of five feet (5') of lateral clearance will be maintained from drainage structures and culverts. Permittee will be responsible and liable for any and all damages, costs and actions for any installations less than these required minimums. Deviations will not be allowed unless authorized in writing by the County Highway Superintendent or designee.

Q. Underground Pipeline Design Criteria

1. Longitudinal installations must be located as near the right-of-way line as possible. In curb and gutter highway sections, the installation may be placed under the parking lanes or, if none, the outside driving lane when it cannot be placed beyond the curb. The County Highway Superintendent or designee may grant an exception to this requirement if the utility is tying into existing pipelines.
2. Installations must be in as straight a line as possible. Installations must indicate crossings and longitudinal occupation by means of markers or manholes placed as shown on the approved utility permit.
3. Crossings must be made by boring or jacking, unless the County Highway Superintendent or designee determines diminished pavement condition, existing pipelines or other mitigating conditions make boring or jacking unnecessary. Boring or

jacking must be continuous from toe of inslope to toe of inslope or back of curb to back of curb.

4. Pipeline crossings carrying hazardous materials, rural pipeline crossings carrying nonhazardous materials, pipeline crossings with diameters of six inches (6") or more, and pipeline crossings operating at pressures of eighty pounds per square inch gauge or more must be encased. However, welded steel pipeline crossings may be installed without encasement provided that the crossings meet the following requirements:
 - a. Have increased wall thickness or higher strength steel or both;
 - b. Have increased depth of cover;
 - c. Are marked in accordance with subdivision (2) of this section; and
 - d. Are designed to withstand internal design pressures and the superimposed loads of the roadway and traffic, including that of construction machinery.

Deviations will not be allowed unless authorized in writing by the County Highway Superintendent or designee.

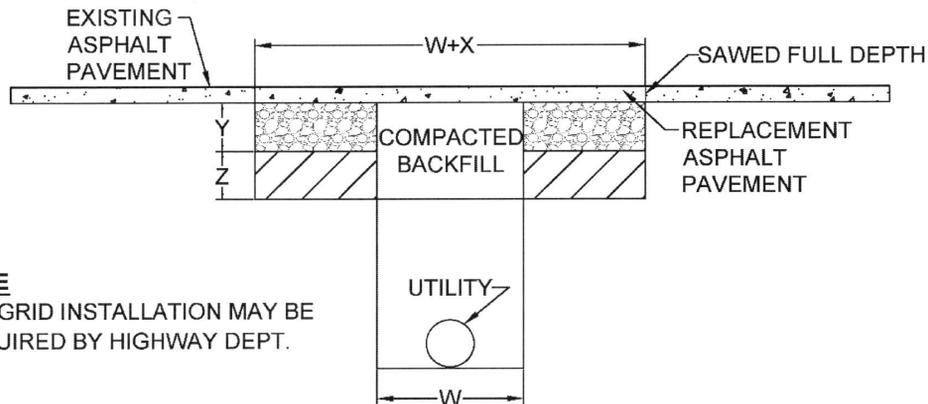
5. Pipelines carrying hazardous materials must conform with 49 C.F.R. §§ 192.1 et seq. (August 15, 2024), or 49 C.F.R. §§ 195.0 et seq. (August 15, 2024), as applicable.
6. The minimum depth of cover over the installations to the surface is four feet (4') under rural roadway sections, two feet (2') under curb and gutter roadway sections, and three feet (3') under other areas within the right-of-way. A minimum of five feet (5') will be maintained from the edge of the road surface, except at crossings and a minimum of five feet (5') of lateral clearance will be maintained from drainage structures and culverts. Permittee will be responsible and liable for any and all damages, costs and actions for any installations less than these required minimums. Deviations will not be allowed unless authorized in writing by the County Highway Superintendent or designee.
7. The location of manholes and longitudinal pipelines must be in accordance with the most current published edition of the Guide for Accommodating Utilities within Highways and Freeways.

R. Irrigation Facilities Design Criteria

1. Longitudinal installations will be located as near to the right-of-way as possible. Open ditch installations are not permitted within the right-of-way.
2. Permanent installation crossings of the right-of-way will be made with buried box culverts or pipelines. All joints must contain a seal to prevent leaking. The minimum depth of cover over the installation is three feet (3').
3. Temporary irrigation facilities, those remaining in place only for the duration of the irrigation season, may be placed on the ground surface when they are beyond the clear zone. When they are within the clear zone they must be dug in so that no more than four inches (4") of pipe extends above the ground.
4. Crossings must be made by boring or jacking. Boring or jacking must be continuous from toe of inslope to toe of inslope or back of curb to back of curb. Temporary irrigation facilities may be placed inside a highway drainage structure if the County Highway Superintendent or a designee determines that such placement does not interfere with drainage.

S. Open Cut Method of Utility Installation or Repair Criteria

1. The open cut method of installation or repair of utilities will not be allowed unless the County Highway Superintendent or designee determines, in writing, that jacking, boring, tunneling, or similar methods are not feasible or practical.
2. The opening in existing asphalt pavement must be made by sawing full depth ahead of excavation operations to confine pavement damage to the limits of the trench or excavation. The asphalt removed must be disposed of by the contractor unless otherwise specified by the County Highway Superintendent or designee.
3. All unstable excavation material, as determined by the County Highway Superintendent or designee, must be removed and disposed of by the contractor.
4. The excavated material may be used for backfill unless found to be unsuitable by the County Highway Superintendent or designee. Any other material proposed for backfill must be approved by the County Highway Superintendent or designee before being used.
5. The backfill material must be placed in layers not to exceed one foot (1') in loose depth. Each layer must be uniformly compacted to a minimum of ninety-five percent of maximum dry density before successive lifts are placed. The backfill material must be compacted at a moisture content of no less than four percentage points below the optimum moisture content.
6. The maximum dry density and optimum moisture content must be determined by T 99 Standard Method of Test for Moisture-Density Relations of Soils or T 180 Modified Method of Test for Moisture-Density Relations of Soils, AASHTO most current published edition. Testing must be done every two feet (2') of lifts. The requirement for compliance with density and moisture specifications may be waived at the option of the County Highway Superintendent or designee.
7. Granular surface material must be replaced to the previous depth with in-kind material or material which must be approved by the County Highway Superintendent or designee before being used. Materials must be satisfactorily compacted as approved by the County Highway Superintendent or designee.
8. Asphalt pavement surface material must be replaced to the previous depth with in-kind material or material approved by the County Highway Superintendent or designee. Pavement must be satisfactorily compacted as approved by the County Highway Superintendent or designee.



NOTE
GEOGRID INSTALLATION MAY BE
REQUIRED BY HIGHWAY DEPT.

KEY



SCARIFY & RECOMPACT



BASE COURSE

- X DEFINED BY HIGHWAY DEPT.
- Y DEFINED BY HIGHWAY DEPT.
- Z DEFINED BY HIGHWAY DEPT.

TYPICAL SECTION FOR ASPHALT PAVEMENT
N.T.S

- T. Attachment to Highway Structures Design Criteria
1. A utility company may not locate, relocate, expand, or otherwise place and maintain a utility on any bridge or other highway structure of the Department without first obtaining a permit.
 2. Utility attachments to bridges or other highway structures are not permitted if the County Highway Superintendent or designee determines it is reasonable to locate facilities elsewhere. If other locations prove to be difficult and unreasonably costly, the Department may consider attachments of utility facilities to a bridge structure if the attachment can be made without materially affecting the structure, the safety of traffic, the efficiency of maintenance of the structure, the efficiency of bridge inspection, or the bridge's appearance and if the structure can support the additional load.
 3. Utility facilities are not permitted to be attached to bridges or other highway structures on or eligible for listing on the National Register of Historic Places without prior written consent of the state historic preservation officer.
 4. Utility installations must be attached to the bridge structure beneath the structure's floor, between the outer girders or beams, or within a cell of a box girder and must be at an elevation above low superstructure steel or concrete. Utility attachments to the outside of bridges are not permitted unless there is no reasonable alternative in the judgment of the County Highway Superintendent or designee. Utilities attached to the

outside of the structure must be on the downstream side of the bridge or other highway structure. Attachments of utilities to the bridge rail or guardrail or their anchorage systems is not permitted.

5. The location of utility facilities on a structure which will interfere with access to parts of the structure for inspection, painting, or repair are not permitted. Manholes for utility access are not permitted in the bridge deck.
6. Utility facilities must be firmly attached to the bridge structure and padded, where necessary, to eliminate noise and abrasion due to movements caused by temperature, wind, or traffic.
7. Installation of utility facilities through the abutment or wingwall of an existing bridge are not permitted. In locations where a utility facility, attached to a structure, is carried beyond the back of the bridge abutment, the facility must curve or angle out to its proper alignment outside the roadbed area as quickly as is practicable.
8. Utility facilities may be attached to structures by hangers or roller assemblies suspended either from inserts in the underside of the bridge floor or from hanger rods clamped to a flange of a superstructure member. Lead anchors are not allowed. Bolting through the bridge floor or concrete beams is not permitted. Welding of attachments to steel members or bolting through such members is not permitted. Where there is transverse bridge steel extending sufficiently from the underside of the bridge floor to provide adequate clearance in the judgment of the County Highway Superintendent or designee, utility facilities may be installed on rollers or neoprene padded saddles mounted atop the transverse members if the County Highway Superintendent or designee finds the members to be structurally able to carry the utility. Steel components of attachment hardware must be galvanized or of stainless steel. If these components are not commercially available as galvanized or stainless steel, the County Highway Superintendent may allow painting.
9. The design of a utility facility attached to a bridge or highway structure must include provisions for lineal expansion and contraction due to temperature changes. Line bends or expansion couplings may be used for this purpose. Materials used for attaching a utility facility to the structure must be of such composition that no deterioration of the structure due to corrosion can occur.
10. A utility facility and associated appurtenances attached to a highway structure must be painted when requested by the Highway Department. The type and color of the paint must be approved by the County Highway Superintendent or designee.
11. Attachments to structures must be inspected by the owner, and the owner must repair any deficiencies immediately.
12. Utility lines that transport materials that could pollute a stream must have a manual or automatic shutoff valve placed at each end of the structure.
13. Each proposed bridge or highway structure attachment is considered separately by the Department, and a permit application must be made for each attachment.
14. Pipelines that transport volatile, flammable, corrosive, or explosive materials may not be located, relocated, or otherwise placed and maintained on any bridge or other highway structure unless they are encased throughout the bridge, and the casing must

be carried beyond the back of the bridge abutment and effectively opened or vented at each end. The casing pipe must be capable of withstanding the same internal pressure as the carrier pipe. Each line must have a manual or automatic shut-off valve located within 300 feet (300') of each end of the structure.

15. Electric power and communication lines attached to a highway bridge or structure must be insulated from the structure and must be carried in protective conduit or pipe throughout the bridge and to underground locations at each end of the structure. Exposed metallic conduit carrying electrical cables must be grounded separately from the structure. High voltage transmission lines which cannot be placed in protective conduit or pipe must be located outside of the superstructure either on poles supported from the bridge piers or on framework attached to trusses. Attachments for electric power and communication lines must provide sufficient clearance for convenience and safety during maintenance and repair of bridge structure or other utility installations on the bridge. Metallic conduit attached to structures that are cathodically protected must meet all of the requirements in this section and may not adversely affect the cathodic protection of the structure. Such an attachment must insulate the conduit from the soil and use anodes at each end for grounding. The specific method proposed to be used must be specified in the permit application and is subject to approval by the County Highway Superintendent or designee.
16. If the Department plans to construct a new bridge structure, the design of the structure may, upon request of a utility company, be reviewed for accommodation of existing or proposed utility installations consistent with the requirements in this chapter. The utility company must reimburse the County for any additional costs associated with accommodation of the utility facility in the new structure. Installation of a facility by a utility company on a new structure must be coordinated with the bridge construction so as not to interfere with the operations of the highway contractor.

Section 300 – Amendments:

- A. The Amendment of this Ordinance may be initiated by the Pennington County Board of Commissioners under provisions of the South Dakota Codified Laws, Chapter 7-18A-2, or by individual citizens, or groups of citizens under the provisions of South Dakota Codified Laws, Chapter 7-18A-9.

Section 400 – Schedule of Fees:

<u>Type of Permit</u>	<u>Fee</u>
Private Service Line Installation/Repair Originating from Public Utility ¹	
No crossing	\$40.00
Crossing	\$80.00
Standard Utility Installation/Repair (occupancy of right-of-way)	\$120.00
Plus additional fee per each crossing	\$250.00
Plus additional fee per each longitudinal parallel mile ²	\$250.00
Hazardous Utility Installation/Repair (occupancy of right-of-way)	\$250.00
Plus additional fee per each crossing	\$1,500.00
Plus additional fee per each longitudinal parallel mile ²	\$1,800.00
Open Cut Crossing Installation/Repair ³	\$1,500.00
Plus additional fee per day road closed	\$500.00
Open Cut Partial Crossing Installation/Repair ³	\$500.00
Plus additional fee per day lane closure	\$500.00
Attachment to Highway Structure ⁴	\$varies

¹ Private service line is defined as a utility line that services a single specific private property or customer that originates from a public utility for a distance of less than or equal to the width of the public right-of-way.

² Distance in miles will always be rounded up to the nearest mile, i.e., a 400-foot (400') parallel run will be charged one (1) mile and a 1.3-mile parallel run will be charged two (2) miles, and so on. If the utility enters and leaves the right-of-way intermittently, the distance in miles will always be rounded up to the nearest mile each time it enters the right-of-way.

³ Open cuts will not be allowed unless the County Highway Superintendent or designee determines, in writing, that jacking, boring, tunneling, or similar methods are not feasible or practical.

⁴ Attachments to highway structures require review by a professional engineer. The County may provide this service and charge the cost to the Permittee or the Permittee may provide a signed and stamped review by a structural professional engineer at their expense.

- A. Permittee may be required to post a performance bond with the Pennington County Highway Department, at the discretion of the County Highway Superintendent or designee, prior to work commencing. The bond is for the faithful performance of all the requirements of the permit and for repayment to the County for all damages which may occur as a result of the permitted work. Performance bond will be in place for not less than two (2) years after the Pennington County Highway Department's written approval of a Completion Certificate unless officially canceled, in writing, by Pennington County prior to that date.

The performance bond must be in an amount equal to 100% of the estimated cost of the construction within the right-of-way. An itemized schedule showing all costs of labor, materials and equipment must be submitted as part of the permit application when a performance bond is required.

In the event that damages to the right-of-way are present as a result of permitted work within two (2) years following completion of the permitted work, the County Highway Superintendent will send notice to Permittee by certified or registered mail. Permittee will have thirty (30) days upon receipt of notification to correct deficiencies before the County completes the work itself. If the County completes work to repair damages to the right-of-way, the Permittee will surrender the performance bond to cover the costs to the County and will be assessed an additional fee equal to any balance remaining to complete the work. This assessment will be paid prior to the issuance of any additional permits to Permittee and in no case later than thirty (30) days after receipt of a balance due invoice.

- B. Federal, State and Local Government entities will be exempt from all fees and bonds associated with this ordinance if an agreement for permitted work has been reached outlining the Permittee's responsibility for damages or required restoration of the permitted premises, along with any separate bond agreement that may be required by the County Highway Superintendent or designee.

Section 500 – Penalties:

- A. Permit fees under this Ordinance are doubled for any use or work commenced prior to approval of a required permit. A Penalty Fee will not be assessed if work performed without a permit arises out of an emergency and the County Highway Superintendent or a designee concludes the work was necessary to protect public health, welfare, or safety. The Pennington County Board of Commissioners may waive penalty fees if mitigating factors are present.
- B. Any person, firm, corporation, or association violating any provision of this ordinance, or failing to comply with the conditions of an approved permit, is punishable by a fine not to exceed \$500.00 for each violation or imprisonment for a period not to exceed 30 days for each violation, or both.
- C. In addition to all other remedies available to Pennington County to prevent, restrain, or correct violations (or threatened violations) of this Pennington County Ordinance, the County Highway Superintendent may seek injunctive relief pursuant to SDCL Chapter 21-8 against any property owner, Permittee, or other person in violation of this Ordinance or in violation of the conditions of an approved permit.

APPROVED THIS 17th day of June 2025.



ATTEST:

Cindy Mohler Deputy Auditor
Cindy Mohler, Auditor

PENNINGTON COUNTY
BOARD OF COMMISSIONERS


Ron Weifenbach, Chair

First Reading: October 24, 1978
Second Reading: October 31, 1978 (adopted)

Amendment 1 First Reading: July 17, 1979
Amendment 1 Second Reading: July 24, 1979

Amendment 2 First Reading: August 26, 2003
Amendment 2 Second Reading: September 9, 2003

Amendment 3 First Reading: August 7, 2007
Amendment 3 Second Reading: August 14, 2007
Published: August 29, 2007
Effective: September 18, 2007

Amendment 4 First Reading: May 6, 2025 (Continued)
Amendment 4 First Reading: May 19, 2025
Amendment 4 Second Reading: June 3, 2025 (Continued)
Amendment 4 Second Reading & Final Adoption: June 17, 2025
Amendment 4 Published: July 2 & 3, 2025
Amendment 4 Effective: July 23, 2025

ORDINANCE NUMBER ELEVEN

CRITERIA FOR THE INSTALLATION, RELOCATION, REPAIR OR EXPANSION OF UTILITIES OR ~~EXCAVATION~~ANY GROUND DISTURBING ACTIVITY WITHIN PUBLIC RIGHT-OF-WAYS UNDER PENNINGTON COUNTY'S JURISDICTION

BE IT ORDAINED by Pennington County, South Dakota that Ordinance 11 be amended to read as follows:

Section 101 – Purpose:

- A. To allow for the installation, relocation, repair or expansion of public utilities, rural electric cooperative service, or private rural water service for agriculture purposes ~~or excavation~~ within the right-of-way under Pennington County's jurisdiction.
- B. To allow for excavation, alteration, moderation, or any ground-disturbing activities that may alter the nature and character of any right-of-way under Pennington County's jurisdiction.
- B.C. _____ To establish criteria to protect the traveling public from any of the activities outlined in Section 101 subsection A and B.

Section 102 – Policy:

- A. It is unlawful for any association, corporation, firm, partnership, or person to tunnel under or make any excavation or installation of any utility in or below, or over or across any Pennington County right-of-way without first applying for and obtaining a permit. It is also unlawful to perform any excavation, alteration, modification, or other ground disturbing activity that may change the nature or character of Pennington County right-of-way without first applying for and obtaining a permit.
- B. Excavation or installation of utilities will be completed as provided in the application in order to limit inconvenience to the traveling public.
- C. The installation of privately-owned lines, open ditches, drainage tile, or conduits on county highway rights-of-way for the purpose of draining adjacent wetlands onto the highway right-of-way is prohibited.
- D. Utility lines in the public right-of-way will be removed or relocated, if required in the future, at no expense to the County. Pennington County will provide written notice and conduct a coordination meeting prior to any request for utility removal or relocation.
- E. Permits issued through this ordinance do not replace any other permit, license or other approval that may be required by any other entity holding a property interest in the right-of-way, including but not limited to any Federal, State, Local or Tribal government, the Office of School and Public Lands, the U.S. Forest Service and the Bureau of Indian

Affairs. The issuance of a Utility Permit does not relieve the Permittee of the obligation to obtain any other approvals that might be required for use of the highway right-of-way for utility purposes. The Permittee is solely responsible for investigating whether additional approval is required and complying with any other applicable requirements. If the Permittee fails to secure all necessary approvals or comply with all applicable requirements, permits issued through this ordinance are of no effect whatsoever, and the Pennington County Highway Department may, at the Permittee's sole expense, cause the immediate removal of the utility facilities.

- F. Wherever applicable laws, regulations, rules or guidelines differ from this ordinance, the more restrictive will apply.
- G. The Permittee must be the company or individual ~~performing the work and~~ who will be responsible for the actions and/or inactions of any contractors or subcontractors secured for the purpose of permitted work in accordance with the permit's terms.
- H. Permittee will be required to provide a certificate of insurance providing evidence that sufficient liability insurance is carried to protect the public from injuries sustained by reason of pursuing the work. Minimum coverage will be \$1,000,000.00 for both general liability and automobile liability and Worker's Compensation that complies with statutory limits.
- I. Permittee will be required to register all utility installations, public or private, within the public right-of-way with the South Dakota 811 one call notification system as an operator.
- J. A copy of an approved Utility Permit, plans, specifications and special provisions must be available on the job site.
- K. A preconstruction meeting with the Permittee and County Highway Department may be required.
- L. Permittee may be required to provide County with Geographic Information System (GIS) data for the permitted work.
- M. The Pennington County Highway Department reserves the right to revoke or change the terms and conditions of the permit with ~~or without cause and~~ cause for failure to abide by the requirements set forth in permit and/or in this Ordinance, upon notice to the Permittee.
- N. Utility Permits are non-transferable. New applications will be required for any changes to the Permittee or for any proposed changes in size, type or location of the utility submitted on the original application.

- O. All work performed by the Permittee must be warranted for two (2) years. Warranty period will commence upon the Pennington County Highway Department's written approval of a Completion Certificate submitted by the Permittee. Any and all requirements and special conditions contained in the permit must be completed and approved by the County Highway Superintendent or designee prior to Permittee demobilizing from the site.
- P. In the event that any requested permit be related to the installation, relocation, expansion, or excavation of utilities associated with the implementation of utility-scale alternative energy, then the requested permit will not be approved by the Highway Superintendent or his designee, and it must be brought before the Pennington County Board of Commissioners at a regularly scheduled meeting for approval or denial. However, the Pennington County Highway Department will still reserve the right to revoke or change the terms and conditions of any approved permit pursuant to Section 102(M) listed above.

Section 201 – Minimum Construction Standards and Specifications:

- A. Utility installations must be designed, constructed and maintained with durable materials.
- B. Any trenching, tunneling or excavating ~~shall~~ will be performed in accordance with the requirements of the Occupational Safety and Health Administration (OSHA) and other South Dakota governmental departments having jurisdictional authority over such actions.
- C. Permittee will be responsible for any and all traffic control, including all safety/work zone signs, which will be in conformance with the most current published edition of the Manual on Uniform Traffic Control Devices (MUTCD). A traffic control plan will be required for any work permitted for roads with an Average Daily Traffic count of 250 or more, based upon Pennington County's most recent data. The traffic control plan must be approved by the County Highway Superintendent or designee.
- D. All workers of the Permittee within the public right-of-way will wear high-visibility safety apparel, as described in the most current published edition of the MUTCD.
- E. Skewed crossings greater than forty-five (45) degrees will not be allowed.
- F. The location of utility facilities ~~shall~~ will comply with the most current published edition of the Americans with Disabilities Act.
- G. Electric power and communication cables, gas lines, water lines and sewer lines must be separated from one another as required by applicable codes and ordinances.
- H. If one (1) or more acres of earth disturbance or work in a waterway will occur for permitted work, Permittee will be responsible for complying with the South Dakota Water Pollution Control Act and the Administrative Rules of South Dakota, Article 74:52. County permit for excavation or installation of utilities in the public right-of-way will not be issued without Permittees proof of issuance of all applicable South Dakota Department of Agriculture and Natural Resources Permits.

- I. Permittee may be required to obtain a Storm Water Permit from the Pennington County Planning Department for land disturbances greater than or equal to 10,000 square feet.
- J. The County Highway Superintendent or designee will be permitted to document pre-existing conditions of the proposed work area prior to work commencing and will be allowed to conduct investigations while work is in progress. The County Highway Superintendent or designee may require changes in procedure or suspend permitted work as may be deemed necessary to comply with this Ordinance and to best serve the interests of the County and the traveling public.
- K. Permittee will notify the department before spraying, cutting, or trimming vegetation in connection with construction, relocation, or maintenance activities. The department may require special procedures as necessary.
- L. At the completion of the work permitted, the public right-of-way will be restored to its original condition or better as accepted by the County Highway Superintendent or designee. The backfilling of ditches or other excavation will be performed in such a manner as not to permit any settling, erosion, or other damages to the public road or right-of-way and will conform to the most current published edition the "Standard Specifications for Roads and Bridges", South Dakota Department of Transportation.
- M. All disturbed areas will be free of rocks and seeded in conformance with the most current published edition the "Standard Specifications for Roads and Bridges", South Dakota Department of Transportation.
- N. Criteria for Protecting and Enhancing the Environment
 - 1. Designated areas including scenic strips, overlooks, rest areas, recreation areas, public parks, and historic sites are subject to limited utility installations.
 - 2. New underground utility installations may be permitted within the kinds of lands listed at the beginning of this section if they do not require extensive removal or alteration of trees or other natural features visible to the highway user and do not impair the visual quality of the lands being traversed.
 - 3. New aerial installations may be permitted by the County Highway Superintendent or designee at such locations only if other locations are unusually costly, other locations are less desirable from the standpoint of visual quality and the proposed installation can be made visually pleasing.
- O. Overhead/Aerial Facilities Design Criteria
 - 1. Ground-mounted supports for aerial facilities and other appurtenances must be located as near to the right-of-way line as possible and must provide a clear zone in accordance with the most current published edition of the American Association of State Highway and Transportation Officials (AASHTO) "Roadside Design Guide." In curb and gutter roadway sections, ground-mounted supports and other appurtenances must be located a minimum of six feet (6') beyond the back side of the curb.

2. Ground-mounted supports or other protruding appurtenances within the clear zone must be constructed with a breakaway feature or be protected in accordance with the most current published edition of the AASHTO "Roadside Design Guide" when the speed limit is over thirty miles per hour.
3. Aerial facilities must completely span the highway. If there is a median over eighty feet (80') wide, a supporting structure may be placed in the median if a clear zone can be maintained in accordance with the most current published edition of the AASHTO "Roadside Design Guide."
4. The minimum vertical clearance for power and communication lines above the highway and the lateral and vertical clearance from the bridges must conform to the most current published edition of the "National Electrical Safety Code."
5. Breakaway supports or guide rails are not required when the support or appurtenance is located beyond deep drainage ditches, approaches, retaining walls, and other protected locations.
6. In urban areas, a five foot (5') minimum walkway must be clear to facilitate travel by the visually impaired and the handicapped.

P. Underground Power and Communications Design Criteria

1. Longitudinal installations will be located as near the right-of-way line as possible. The County Highway Superintendent or designee may grant an exception to this requirement if they determine the utility cannot be placed beyond the curb.
2. Installations will be in as straight a line as possible. Markers will indicate crossings and longitudinal occupation and will be placed as shown on the approved utility permit.
3. Crossings must be made by boring or jacking. Boring or jacking must be continuous from toe of inslope to toe of inslope or back of curb to back of curb.
4. Conduit is required for bored or jacked crossings except when the cable being installed is approximately of the same size as the opening being made.
5. The minimum depth of cover over the installation to the surface is four feet (4') under rural roadway sections, two feet (2') under curb and gutter roadway sections, and three feet (3') under other areas within the right-of-way. A minimum of five feet (5') will be maintained from the edge of the road surface, except at crossings and a minimum of five feet (5') of lateral clearance will be maintained from drainage structures and culverts. Permittee will be responsible and liable for any and all damages, costs and actions for any installations less than these required minimums. Deviations will not be allowed unless authorized in writing by the County Highway Superintendent or designee.

Q. Underground Pipeline Design Criteria

1. Longitudinal installations must be located as near the right-of-way line as possible. In curb and gutter highway sections, the installation may be placed under the parking lanes or, if none, the outside driving lane when it cannot be placed beyond the curb. The County Highway Superintendent or designee may grant an exception to this requirement if the utility is tying into existing pipelines.

2. Installations must be in as straight a line as possible. Installations must indicate crossings and longitudinal occupation by means of markers or manholes placed as shown on the approved utility permit.
3. Crossings must be made by boring or jacking, unless the County Highway Superintendent or designee determines diminished pavement condition, existing pipelines or other mitigating conditions make boring or jacking unnecessary. Boring or jacking must be continuous from toe of inslope to toe of inslope or back of curb to back of curb.
4. Pipeline crossings carrying hazardous materials, rural pipeline crossings carrying nonhazardous materials, pipeline crossings with diameters of six inches (6") or more, and pipeline crossings operating at pressures of eighty pounds per square inch gauge or more must be encased. However, welded steel pipeline crossings may be installed without encasement provided that the crossings meet the following requirements:
 - a. Have increased wall thickness or higher strength steel or both;
 - b. Have increased depth of cover;
 - c. Are marked in accordance with subdivision (2) of this section; and
 - d. Are designed to withstand internal design pressures and the superimposed loads of the roadway and traffic, including that of construction machinery.
 Deviations will not be allowed unless authorized in writing by the County Highway Superintendent or designee.
5. Pipelines carrying hazardous materials must conform with 49 C.F.R. §§ 192.1 et seq. (August 15, 2024), or 49 C.F.R. §§ 195.0 et seq. (August 15, 2024), as applicable.
6. The minimum depth of cover over the installations to the surface is four feet (4') under rural roadway sections, two feet (2') under curb and gutter roadway sections, and three feet (3') under other areas within the right-of-way. A minimum of five feet (5') will be maintained from the edge of the road surface, except at crossings and a minimum of five feet (5') of lateral clearance will be maintained from drainage structures and culverts. Permittee will be responsible and liable for any and all damages, costs and actions for any installations less than these required minimums. Deviations will not be allowed unless authorized in writing by the County Highway Superintendent or designee.
7. The location of manholes and longitudinal pipelines must be in accordance with the most current published edition of the Guide for Accommodating Utilities within Highways and Freeways.

R. Irrigation Facilities Design Criteria

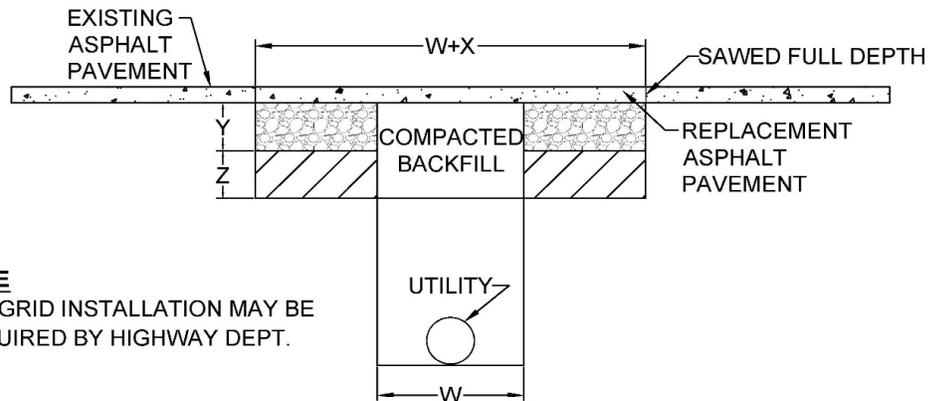
1. Longitudinal installations will be located as near to the right-of-way as possible. Open ditch installations are not permitted within the right-of-way.
2. Permanent installation crossings of the right-of-way will be made with buried box culverts or pipelines. All joints must contain a seal to prevent leaking. The minimum depth of cover over the installation is three feet (3').
3. Temporary irrigation facilities, those remaining in place only for the duration of the irrigation season, may be placed on the ground surface when they are beyond the clear

zone. When they are within the clear zone they must be dug in so that no more than four inches (4") of pipe extends above the ground.

4. Crossings must be made by boring or jacking. Boring or jacking must be continuous from toe of inslope to toe of inslope or back of curb to back of curb. Temporary irrigation facilities may be placed inside a highway drainage structure if the County Highway Superintendent or a designee determines that such placement does not interfere with drainage.

S. Open Cut Method of Utility Installation or Repair Criteria

1. The open cut method of installation or repair of utilities will not be allowed unless the County Highway Superintendent or designee determines, in writing, that jacking, boring, tunneling, or similar methods are not feasible or practical.
2. The opening in existing asphalt pavement must be made by sawing full depth ahead of excavation operations to confine pavement damage to the limits of the trench or excavation. The asphalt removed must be disposed of by the contractor unless otherwise specified by the County Highway Superintendent or designee.
3. All unstable excavation material, as determined by the County Highway Superintendent or designee, must be removed and disposed of by the contractor.
4. The excavated material may be used for backfill unless found to be unsuitable by the County Highway Superintendent or designee. Any other material proposed for backfill must be approved by the County Highway Superintendent or designee before being used.
5. The backfill material must be placed in layers not to exceed one foot (1') in loose depth. Each layer must be uniformly compacted to a minimum of ninety-five percent of maximum dry density before successive lifts are placed. The backfill material must be compacted at a moisture content of no less than four percentage points below the optimum moisture content.
6. The maximum dry density and optimum moisture content must be determined by T 99 Standard Method of Test for Moisture-Density Relations of Soils or T 180 Modified Method of Test for Moisture-Density Relations of Soils, AASHTO most current published edition. Testing must be done every two feet (2') of lifts. The requirement for compliance with density and moisture specifications may be waived at the option of the County Highway Superintendent or designee.
7. Granular surface material must be replaced to the previous depth with in-kind material or material which must be approved by the County Highway Superintendent or designee before being used. Materials must be satisfactorily compacted as approved by the County Highway Superintendent or designee.
8. Asphalt pavement surface material must be replaced to the previous depth with in-kind material or material approved by the County Highway Superintendent or designee. Pavement must be satisfactorily compacted as approved by the County Highway Superintendent or designee.



NOTE
GEOGRID INSTALLATION MAY BE REQUIRED BY HIGHWAY DEPT.

KEY

 SCARIFY & RECOMPACT

 BASE COURSE

- X DEFINED BY HIGHWAY DEPT.
- Y DEFINED BY HIGHWAY DEPT.
- Z DEFINED BY HIGHWAY DEPT.

TYPICAL SECTION FOR ASPHALT PAVEMENT
N.T.S

T. Attachment to Highway Structures Design Criteria

1. A utility company may not locate, relocate, expand, or otherwise place and maintain a utility on any bridge or other highway structure of the Department without first obtaining a permit.
2. Utility attachments to bridges or other highway structures are not permitted if the County Highway Superintendent or designee determines it is reasonable to locate facilities elsewhere. If other locations prove to be difficult and unreasonably costly, the Department may consider attachments of utility facilities to a bridge structure if the attachment can be made without materially affecting the structure, the safety of traffic, the efficiency of maintenance of the structure, the efficiency of bridge inspection, or the bridge's appearance and if the structure can support the additional load.
3. Utility facilities are not permitted to be attached to bridges or other highway structures on or eligible for listing on the National Register of Historic Places without prior written consent of the state historic preservation officer.
4. Utility installations must be attached to the bridge structure beneath the structure's floor, between the outer girders or beams, or within a cell of a box girder and must be at an elevation above low superstructure steel or concrete. Utility attachments to the outside of bridges are not permitted unless there is no reasonable alternative in the judgment of the County Highway Superintendent or designee. Utilities attached to the

outside of the structure must be on the downstream side of the bridge or other highway structure. Attachments of utilities to the bridge rail or guardrail or their anchorage systems is not permitted.

5. The location of utility facilities on a structure which will interfere with access to parts of the structure for inspection, painting, or repair are not permitted. Manholes for utility access are not permitted in the bridge deck.
6. Utility facilities must be firmly attached to the bridge structure and padded, where necessary, to eliminate noise and abrasion due to movements caused by temperature, wind, or traffic.
7. Installation of utility facilities through the abutment or wingwall of an existing bridge are not permitted. In locations where a utility facility, attached to a structure, is carried beyond the back of the bridge abutment, the facility must curve or angle out to its proper alignment outside the roadbed area as quickly as is practicable.
8. Utility facilities may be attached to structures by hangers or roller assemblies suspended either from inserts in the underside of the bridge floor or from hanger rods clamped to a flange of a superstructure member. Lead anchors are not allowed. Bolting through the bridge floor or concrete beams is not permitted. Welding of attachments to steel members or bolting through such members is not permitted. Where there is transverse bridge steel extending sufficiently from the underside of the bridge floor to provide adequate clearance in the judgment of the County Highway Superintendent or designee, utility facilities may be installed on rollers or neoprene padded saddles mounted atop the transverse members if the County Highway Superintendent or designee finds the members to be structurally able to carry the utility. Steel components of attachment hardware must be galvanized or of stainless steel. If these components are not commercially available as galvanized or stainless steel, the County Highway Superintendent may allow painting.
9. The design of a utility facility attached to a bridge or highway structure must include provisions for lineal expansion and contraction due to temperature changes. Line bends or expansion couplings may be used for this purpose. Materials used for attaching a utility facility to the structure must be of such composition that no deterioration of the structure due to corrosion can occur.
10. A utility facility and associated appurtenances attached to a highway structure must be painted when requested by the Highway Department. The type and color of the paint must be approved by the County Highway Superintendent or designee.
11. Attachments to structures must be inspected by the owner, and the owner must repair any deficiencies immediately.
12. Utility lines that transport materials that could pollute a stream must have a manual or automatic shutoff valve placed at each end of the structure.
13. Each proposed bridge or highway structure attachment is considered separately by the Department, and a permit application must be made for each attachment.
14. Pipelines that transport volatile, flammable, corrosive, or explosive materials may not be located, relocated, or otherwise placed and maintained on any bridge or other highway structure unless they are encased throughout the bridge, and the casing must

be carried beyond the back of the bridge abutment and effectively opened or vented at each end. The casing pipe must be capable of withstanding the same internal pressure as the carrier pipe. Each line must have a manual or automatic shut-off valve located within 300 feet (300') of each end of the structure.

15. Electric power and communication lines attached to a highway bridge or structure must be insulated from the structure and must be carried in protective conduit or pipe throughout the bridge and to underground locations at each end of the structure. Exposed metallic conduit carrying electrical cables must be grounded separately from the structure. High voltage transmission lines which cannot be placed in protective conduit or pipe must be located outside of the superstructure either on poles supported from the bridge piers or on framework attached to trusses. Attachments for electric power and communication lines must provide sufficient clearance for convenience and safety during maintenance and repair of bridge structure or other utility installations on the bridge. Metallic conduit attached to structures that are cathodically protected must meet all of the requirements in this section and may not adversely affect the cathodic protection of the structure. Such an attachment must insulate the conduit from the soil and use anodes at each end for grounding. The specific method proposed to be used must be specified in the permit application and is subject to approval by the County Highway Superintendent or designee.
16. If the Department plans to construct a new bridge structure, the design of the structure may, upon request of a utility company, be reviewed for accommodation of existing or proposed utility installations consistent with the requirements in this chapter. The utility company must reimburse the County for any additional costs associated with accommodation of the utility facility in the new structure. Installation of a facility by a utility company on a new structure must be coordinated with the bridge construction so as not to interfere with the operations of the highway contractor.

Section 300 – Amendments:

- A. The Amendment of this Ordinance may be initiated by the Pennington County Board of Commissioners under provisions of the South Dakota Codified Laws, Chapter 7-18A-2, or by individual citizens, or groups of citizens under the provisions of South Dakota Codified Laws, Chapter 7-18A-9.

Section 400 – Schedule of Fees:

<u>Type of Permit</u>	<u>Fee</u>
Private Service Line Installation/Repair Originating from Public Utility ¹	
No crossing	\$40.00
Crossing	\$80.00
Standard Utility Installation/Repair (occupancy of right-of-way)	\$120.00
Plus additional fee per each crossing	\$250.00
Plus additional fee per each longitudinal parallel mile ²	\$250.00
Hazardous Utility Installation/Repair ³ (occupancy of right-of-way)	\$250.00
Plus additional fee per each crossing	\$1,500.00
Plus additional fee per each longitudinal parallel mile ²	\$1,800.00
Open Cut Crossing Installation/ Repair ³ Repair ⁴	\$1,500.00
Plus additional fee per day road closed	\$500.00
Open Cut Partial Crossing Installation/ Repair ³ Repair ⁴	\$500.00
Plus additional fee per day lane closure	\$500.00
Attachment to Highway Structure ⁴ Structure ⁵	\$varies

¹ Private service line is defined as a utility line that services a single specific private property or customer that originates from a public utility for a distance of less than or equal to the width of the public right-of-way.

² Distance in miles will always be rounded up to the nearest mile, i.e., a 400-foot (400') parallel run will be charged one (1) mile and a 1.3-mile parallel run will be charged two (2) miles, and so on. If the utility enters and leaves the right-of-way intermittently, the distance in miles will always be rounded up to the nearest mile each time it enters the right-of-way.

³³ A hazardous utility is defined as any utility line that carries hazardous substances, hazardous waste, marine pollutants, elevated-temperature materials, flammable or combustible liquids or gases, corrosive, explosive, toxic materials or any material designated as hazardous by the U.S. Department of Transportation.

⁴ Open cuts will not be allowed unless the County Highway Superintendent or designee determines, in writing, that jacking, boring, tunneling, or similar methods are not feasible or practical.

⁴⁵ Attachments to highway structures require review by a professional engineer. The County may provide this service and charge the cost to the Permittee or the Permittee may provide a signed and stamped review by a structural professional engineer at their expense.

- A. Permittee may be required to post a performance bond with the Pennington County Highway Department, at the discretion of the County Highway Superintendent or designee, prior to work commencing. The bond is for the faithful performance of all the requirements of the permit and for repayment to the County for all damages which may occur as a result of the permitted work. Performance bond will be in place for not less than two (2) years after the Pennington County Highway Department's written approval of a Completion Certificate unless officially canceled, in writing, by Pennington County prior to that date.

The performance bond must be in an amount equal to ~~1500~~100% of the estimated cost of the construction within the right-of-way. An itemized schedule showing all costs of labor, materials and equipment must be submitted as part of the permit application when a performance bond is required.

In the event that damages to the right-of-way are present as a result of permitted work within two (2) years following completion of the permitted work, the County Highway Superintendent will send notice to Permittee by certified or registered mail. Permittee will have thirty (30) days upon receipt of notification to correct deficiencies before the County completes the work itself. If the County completes work to repair damages to the right-of-way, the Permittee will surrender the performance bond to cover the costs to the County and will be assessed an additional fee equal to any balance remaining to complete the work. This assessment will be paid prior to the issuance of any additional permits to Permittee and in no case later than thirty (30) days after receipt of a balance due invoice.

- B. Federal, State and Local Government entities, and their subcontractors, will be exempt from all fees and bonds associated with this Ordinance if an agreement for permitted work has been reached outlining the Permittee's responsibility for damages or required restoration of the permitted premises, along with any separate bond agreement that may be required by the County Highway Superintendent or designee.

Section 500 – Franchise Agreements:

- A. This Ordinance does not apply to Franchisees who have received Pennington County Franchise Agreements pursuant to the provisions set forth in SDCL § 31-26.
- B. In the event that a Franchisee seeks a permit related to the Installation, Relocation, Repair or Expansion of Utilities or any Ground Disturbing Activity within Public Right-of-Ways under Pennington County's Jurisdiction, a permit will be granted, upon application. Any permit requirements, involving a Franchisee under this section will be consistent with SDCL § 31-26 and limited to joint field supervision.
- C. Franchisees who currently hold a Pennington County Franchise Agreement pursuant to the provisions set forth in SDCL § 31-26, and their subcontractors, are exempt from all fees and bonds associated with this ordinance up until the time such Franchise Agreement is expired pursuant to the terms of the applicable Franchise Agreement. Nothing in this Ordinance will preclude any future Franchise applicant from seeking a waiver of fees in

any Franchise Agreement through request to the Pennington County Board of County Commissioners; however, the waiving of fees is not guaranteed.

Section 6500 – Penalties:

- A. Permit fees under this Ordinance are doubled for any use or work commenced prior to approval of a required permit. A Penalty Fee will not be assessed if work performed without a permit arises out of an emergency and the County Highway Superintendent or a designee concludes the work was necessary to protect public health, welfare, or safety. The Pennington County Board of Commissioners may waive penalty fees if mitigating factors are present.
- B. Any person, firm, corporation, or association violating any provision of this ordinance, or failing to comply with the conditions of an approved permit, is punishable by a fine not to exceed \$500.00 for each violation or imprisonment for a period not to exceed 30 days for each violation, or both.
- C. In addition to all other remedies available to Pennington County to prevent, restrain, or correct violations (or threatened violations) of this Pennington County Ordinance, the County Highway Superintendent may seek injunctive relief pursuant to SDCL Chapter 21-8 against any property owner, Permittee, or other person in violation of this Ordinance or in violation of the conditions of an approved permit.

APPROVED THIS _____ day of _____ 2026.

PENNINGTON COUNTY
BOARD OF COMMISSIONERS

Ron Weifenbach, Chair

ATTEST:

Sabrina Green, Auditor

First Reading: October 24, 1978
Second Reading: October 31, 1978 (adopted)

Amendment 1 First Reading: July 17, 1979
Amendment 1 Second Reading: July 24, 1979

Amendment 2 First Reading: August 26, 2003
Amendment 2 Second Reading: September 9, 2003

Amendment 3 First Reading: August 7, 2007
Amendment 3 Second Reading: August 14, 2007
Published: August 29, 2007
Effective: September 18, 2007

Amendment 4 First Reading: May 6, 2025 (Continued)
Amendment 4 First Reading: May 19, 2025
Amendment 4 Second Reading: June 3, 2025 (Continued)
Amendment 4 Second Reading & Final Adoption: June 17, 2025
Amendment 4 Published: July 2 & 3, 2025
Amendment 4 Effective: July 23, 2025

Amendment 5 First Reading: December 2, 2025 (Continued)
Amendment 5 First Reading: January 20, 2026 (Continued)
Amendment 5 First Reading: February 3, 2026
Amendment 5 Second Reading & Final Adoption: February 17, 2026
Amendment 5 Published: March 4 & 5, 2026
Amendment 5 Effective: March 25, 2026

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF PENNINGTON)

THE HONORABLE BOARD
OF COUNTY COMMISSIONERS
OF PENNINGTON COUNTY

RESOLUTION NO. _____

IN THE MATTER OF THE APPLICATION
OF **BLACK HILLS ELECTRIC
COOPERATIVE, INC.**, FOR APPROVAL
OF A FRANCHISE/PERMIT PURSUANT
TO SDCL 31-26.

**RESOLUTION GRANTING
PERMIT/FRANCHISE**

WHEREAS on the 10th day of JUNE, 2016, Black Hills Electric Cooperative, Inc., a South Dakota corporation, with its principal place of business at Custer, South Dakota applied to the Board of County of Commissioners of Pennington County, South Dakota, for the right and privilege of maintaining a franchise for electric power lines constructed on certain highways and roadways in said County, as more particularly set out in the Petition for franchise on file in the Auditor's office of said County, which Petition is hereby made a part of this resolution; and

WHEREAS, the electric transmission, telegraph and telephone companies operating lines in, near or adjacent to said highways and roadways were duly notified by the County Auditor for Pennington County that a hearing would be held on the Application in accordance with SDCL §-31-26; and

WHEREAS, the Board of Commissioners of Pennington County have examined said Application and found:

1. That said Application is in the form and contains the information required by law.

2. That the Application was appropriately filed with the Pennington County Auditor and that all persons, firms or corporations owning transmission, telegraph, and telephone lines within Pennington County were notified by registered or certified mail at least ten (10) days prior to the Pennington County Board of Commissioner's hearing on said Application and that said Notice stated the time and place when and where such Petition would be heard.

3. That the Pennington County Board of Commissioners has considered the complaints of all parties appearing, and has adjusted all differences between Black Hills Electric Cooperative, Inc., and the owner or owners of any transmission, telegraph or telephone lines affected by the Board's decision upon said petition.

THEREFORE BE IT RESOLVED by the Board of County Commissioners of Pennington County, South Dakota, that Black Hills Electric Cooperative, Inc., a corporation organized and existing under and by virtue of the laws of the State of South Dakota, qualified and authorized to operate and transact business in the State of South Dakota, its successors and assigns hereinafter called the grantee be and hereby are authorized and granted a right-of-way permit/franchise to construct, operate, and maintain as wherever necessary, electric transmission and distribution lines on and along all public highways in Pennington County, South Dakota. That this permit/franchise is granted specifically pursuant to SDCL §31-26-12, authorizing a general grant as to all public highways for rural electrification purposes; and it is found and resolved hereby that the grantee, Black Hill Electric Cooperative, Inc., is operating its entire system primarily and principally for rural electrification purposes.

BE IT FURTHER RESOLVED that this permit is subject to the following conditions and such other reasonable conditions and regulations as the South Dakota legislature may hereinafter prescribe:

1. The grantee shall not have the exclusive right to use such highway(s) for the construction of electricity.
2. The poles, fixtures and transmission line shall be constructed so as not to prevent the public use of any road or the navigation of any stream.
3. When any highway along which such a line has been constructed shall be changed, grantee shall upon ninety (90) days notice in writing, remove such line to the highway as changed.
4. Grantee shall construct and maintain said poles, wires and line in accordance with the National Electric Safety Code adopted by the Bureau of Standards of the United States Department of Commerce.
5. This right-of-way permit/franchise shall be effective and in full force for a period of twenty (20) years from the date hereof.
6. That the grantee shall notify the County in writing at least thirty (30) days prior to the construction of any additional transmission or distribution lines along and on all public highways in Pennington County, South Dakota, and apply for a permit and approval with the Pennington County Highway Superintendent to complete the proposed construction.

Approved at the regular meeting of the Pennington County Board of County Commissioners held on the 10th day of JUNE, 2016.

BOARD OF COUNTY COMMISSIONERS,
PENNINGTON COUNTY, SOUTH DAKOTA

BY: *Lynell Petersen*
CHAIRMAN

ATTEST:

Dawn McGregor
Deputy
AUDITOR



STATE OF SOUTH DAKOTA)
) SS
COUNTY OF PENNINGTON)

THE HONORABLE BOARD
OF COUNTY COMMISSIONERS
OF PENNINGTON COUNTY

IN THE MATTER OF THE APPLICATION)
OF THE **BLACK HILLS ELECTRIC**)
COOPERATIVE, INC., FOR APPROVAL)
OF A FRANCHISE/PERMIT PURSUANT)
TO SDCL 31-26.)

NOTICE OF HEARING

NOTICE IS HEREBY GIVEN that Black Hills Electric Cooperative, Inc. of Custer, South Dakota has filed with the County Auditor of Pennington County, South Dakota an application which seeks a franchise/permit, in accordance with South Dakota Codified Law Chapter 31-26, from the County of Pennington, State of South Dakota, granting the applicant the authority to maintain existing transmission system/structures and to erect and maintain further poles, wires, electric transmission lines and to bury underground cable in and along public highways in Pennington County for rural electrification, including lighting, heating and power, throughout Pennington County, South Dakota.

Said Application has been filed with the Pennington County Auditor and made a part hereof by this reference showing the route of the existing electric lines.

Said application has been set for hearing and will be heard by the Board of County Commissioners of Pennington County, South Dakota at 10 o'clock A.M. on the 10th day of June, 2016 in the Commission Chambers located at 130 Kansas City Street in Rapid City, S.D. at which time and place any person may appear and show cause why said petition for this franchise should not be granted.

Dated in Pennington County, Rapid City, South Dakota on this 16th day of May, 2016.

BOARD OF COMMISSIONERS,
PENNINGTON COUNTY, SOUTH DAKOTA

BY: Julia Pearson
COUNTY AUDITOR



STATE OF SOUTH DAKOTA)
) SS
COUNTY OF PENNINGTON)

THE HONORABLE BOARD
OF COUNTY COMMISSIONERS
OF PENNINGTON COUNTY

IN THE MATTER OF THE APPLICATION)
OF THE BLACK HILLS ELECTRIC)
COOPERATIVE, INC., FOR APPROVAL)
OF A FRANCHISE/PERMIT PURSUANT)
TO SDCL 31-26.)

APPLICATION

Black Hills Electric Cooperative, Inc., a South Dakota corporation with its headquarters located at 25191 Cooperative Way, Custer, South Dakota 57730, submits this Application to the Honorable Pennington County Commissioners seeking approval of a permit/franchise to erect and maintain poles, wires, electric transmission lines and to bury underground cable on and along the public highways of Pennington County, South Dakota pursuant to and in accordance with the provisions of SDCL §31-26. Applicant was previously granted a permit/franchise by the Board of Commissioners of Pennington County, South Dakota on the 16th day of July, 1996 for said purposes and has operated in accordance with that permit subject to the conditions set forth under South Dakota Law, Chapter 31-26.

In furtherance of this Application, Applicant states as follows:

1. This permit/franchise request is governed by SDCL Chapter 31-26.
2. This application is specifically submitted pursuant to SDCL §31-26-12 in that Black Hills Electric Cooperative, Inc. seeks to construct and maintain lines and underground cable for rural electrification throughout Pennington County in the State of South Dakota. Attached hereto as Exhibit "A" is a map of the current location of the rural electric lines in Pennington County owned and operated by Black Hills Electric Cooperative, Inc.

3. Applicant seeks approval to construct and maintain lines and underground cable for purposes of rural electrification pursuant to SDCL §31-26-1 for a period of twenty (20) years.

4. That the operation, maintenance and construction of the electric transmission lines will be in accordance with all requirements established by law and in consideration of the public's interest.

Based on the foregoing, Applicant respectfully requests that the Pennington County Auditor 1) present this application to the board of county commissioners within thirty days after filing of the application and 2) that the Pennington County Auditor give at least ten (10) days' notice by mail of the foregoing application and the time and place, when and where, said application will be heard to all persons, firms, or corporations entitled to notice thereof pursuant to SDCL §31-26-13.

Respectfully submitted this 26 day of April, 2016.

BLACK HILLS ELECTRIC COOPERATIVE, INC.

BY:


Walker Witt, General Manager

notified by registered or certified mail at least ten (10) days prior to the Pennington County Board of Commissioner's hearing on said Petition and that Notice stated the time and place when and where such Petition would be heard.

3. That the Pennington County Board of Commissioners has considered the complaints of all parties appearing, and has adjusted all differences between West River Electric Association, Inc., and the owner or owners of any transmission, telegraph or telephone lines affected by the Board's decision upon said petition.

THEREFORE BE IT RESOLVED by the Board of County Commissioners of Pennington County, South Dakota, that West River Electric Association, Inc., a corporation organized and existing under and by virtue of the laws of the State of South Dakota, qualified and authorized to operate and transact business in the State of South Dakota, its successors and assigns hereinafter called the grantee be and hereby are authorized and granted a right-of-way permit/franchise to construct, operate, maintain as wherever necessary, electric transmission and distribution lines on and along all public highways in Pennington County, South Dakota. That this permit/franchise is granted specifically pursuant to SDCL §31-26-12, authorizing a general grant as to all public highways for rural electrification purposes; and it is found and resolved hereby that the grantee, West River Electric Association, Inc., is operating its entire system primarily and principally for rural electrification purposes.

BE IT FURTHER RESOLVED that this permit is subject to the following conditions and such other reasonable conditions and regulations as the South Dakota legislature may hereinafter prescribe:

1. The grantee shall not have the exclusive right to use such highway for the construction of electricity.

2. The poles, fixtures and transmission line shall be constructed so as not to prevent the public use of any road or the navigation of any stream.

3. When any highway along which such a line has been constructed shall be changed, grantee shall upon ninety (90) days notice in writing, remove such line to the highway as changed.

4. Grantee shall construct and maintain said poles, wires and line in accordance with the National Electric Safety Code adopted by the Bureau of Standards of the United States Department of Commerce.

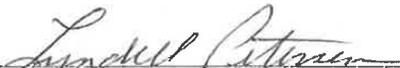
5. This right-of-way permit/franchise shall be effective and in full force for a period of twenty (20) years from the date hereof.

6. That the grantee shall notify the County in writing at least thirty (30) days prior to the construction of any additional transmission or distribution lines along and on all public highways in Pennington County, South Dakota, and apply for a permit and approval with the Pennington County Highway Superintendent to complete the proposed construction.

Approved at the regular meeting of the Pennington County Board of County Commissioners held on the 19th day of April, 2016.

BOARD OF COUNTY COMMISSIONERS,
PENNINGTON COUNTY, SOUTH DAKOTA

BY:



CHAIRMAN



ATTEST:


AUDITOR



Michael Pogany
General Manager, Operations
Michael.Pogany@blackhillsenergy.com

409 Deadwood Avenue
PO Box 1400
Rapid City, SD 57709

January 12, 2026

Sent via email to county commission coordinator
Joan.Martin@pennco.org

Pennington County Board of Commissioners
PO Box 6160
Rapid City, SD 57709

RE: Ordinance 11 Amendment – Criteria for the Installation, Relocation, Repair, or Expansion of Utilities or any Ground Disturbing Activity Within Public Right-of-Ways Under Pennington County’s Jurisdiction

Dear Pennington County Board of Commissioners:

Black Hills Energy would like to first recognize our long-standing relationship with Pennington County. Over the past several decades, we have partnered to serve our residents and customers, navigating unprecedented growth in the county and many significant natural disasters along the way. Our relationship with Pennington County is strong and we know it will continue for many decades to come.

Black Hills Energy extends its thanks to Joseph Miller, Pennington County Highway Superintendent, and department staff for meeting with us on January 5, 2026, to discuss potential amendments to *Ordinance 11 - Criteria for the Installation, Relocation, Repair, or Expansion of Utilities or any Ground Disturbing Activity Within Public Right-of-Ways Under Pennington County’s Jurisdiction*.

Black Hills Energy has proudly served electric customers in the Black Hills Region for over 140 years. We have a right and an obligation to serve all customers in our service territory, and we work diligently every day to provide safe, reliable, and cost-effective service. Part of providing that service is securing rights-of-way for our electric infrastructure. In many cases, we work proactively with private landowners to secure private utility easements for our infrastructure. Other times, we must cross or use public rights-of-way for utility installation as private easements are not feasible. In that light, Black Hills Energy respectfully submits the following comments for consideration in amending Ordinance 11.

Section 102 Policy - Part G

The Permittee must be the company or individual performing the work and will be responsible for the actions and/or inactions of any contractors or subcontractors secured for the purpose of permitted work in accordance with the permit's terms.

Black Hills Energy's comments: Black Hills Energy performs work on its infrastructure with both internal employees and external contractors. This is dependent on the type of work required and availability of resources. We respectfully request that we, as the Owner/Operator of the infrastructure, be required to obtain all permits on behalf of the work done in County rights of way. Any subcontractors performing work on behalf of Black Hills Energy will be included in permitting materials, and Black Hills Energy will ultimately be responsible for the performance of the work. Additionally, we request that a subcontractor working under contract of Black Hills Energy not be required to obtain a separate permit (with related fees) for the same project. Often Black Hills Energy and its contractors each perform portions of the work to be completed on a single project. As the ordinance is currently written, it can be interpreted as the contractor needing to obtain a permit, in addition to the Owner/Operator obtaining a permit for different parts of work performed on the same project.

A suggested modification of the ordinance language could include, "*The Permittee must be the company or individual seeking to operate and/or perform work within the right of way. The Permittee will be responsible for the actions and/or inactions of any contractors or subcontractors secured for the purpose of permitted work in accordance with the permit's terms.*"

Section 400 Schedule of Fees – Part A

Permittee may be required to post a performance bond with the Pennington County Highway department at the discretion of the County Highway Superintendent or designee, prior to commencing work... The performance bond must be in an amount equal to the estimated cost of construction in the right of way. An itemized schedule showing all costs of labor, materials, and equipment must be submitted as part of the permit application when a performance bond is required.

Black Hills Energy's comments: Black Hills Energy respectfully requests that this section of the ordinance be revised from "*the performance bond must be in an amount equal to the estimated cost of construction in the right of way,*" to "*the performance bond must be in an amount equal to the estimated cost of **restoring the right of way to preconstruction conditions***." Typical utility construction projects include costs for labor and materials of the utility infrastructure, along with and costs for the restoration of the right of way post construction... grading, revegetation, etc. Black Hills Energy

believes it is appropriate for performance bonding to cover costs to restore the right of way to its preconstruction condition but not for the cost of the infrastructure installed.

Finally, as written, the need for a performance bond is left to the sole discretion of the Highway Superintendent or their designee. While we respect the expertise and authority of the Superintendent, this discretionary measure creates ambiguity in the planning and permitting process. We recommend adding, "*the discretion of the County Highway Superintendent or designee, **in accordance with published County guidelines***" to offer transparency and consistency better allowing for planning and cost identification.

Thank you for your thoughtful consideration of our comments.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael Pogany", with a long horizontal flourish extending to the right.

Michael Pogany
General Manager, Operations
Black Hills Energy

Cc: Joe Miller, Pennington County.Highway Supt. (email)



Pennington County Highway Department

3601 Cambell Street • Rapid City, SD 57701-0124

Phone: (605) 394-2166 • Fax: (605) 394-2168

www.pennco.org

MEMO

TO: BOARD OF COMMISSIONERS

DATE: FEBRUARY 17, 2026

FROM: JOSEPH MILLER
SUPERINTENDENT

RE: CONSTRUCTION CHANGE ORDER NO. 16
P 6403(10) PCN 08P3 SOUTH ROCHFORD ROAD RECONSTRUCTION

The attached change order is in relation to inaccurate plan quantities for materials and costs associated with improving drainage that was damaging a landowner's property.

The contractor had shot rock crushed per plan quantities that was not all needed. This product is only crushed by quarries on an as needed basis so the contractor was not able to return the materials. Therefore, we agreed to keep the excess material and stockpile it as an inventory item in three different locations throughout the County to have available for future projects rather than forfeiting it to the quarry and still paying for it. We were credited for the material overage as related to the as-built construction costs on Construction Change Order #15 in the amount of \$264,759.17. The costs associated with the shot rock material on this change order are considered non-participating as they were not used on the project and the County took possession of the materials.

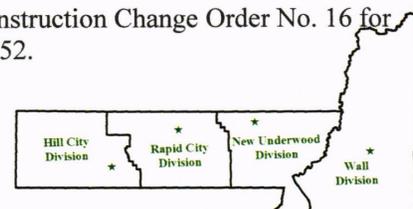
In addition, the plan quantities for base course were insufficient for the project so the contractor had to source additional base course from another quarry that required additional haul time.

Due to design changes, an upstream ditch and approach pipe were insufficient to handle the volume of water which created a negative impact to a landowner's approach and property. We hired an independent engineering firm to evaluate the drainage and provide a design solution that was agreeable to the landowner. This change order includes the contractor's costs to install the new drainage structure.

The net cost for this project to date, including this change order, is an overall increase of \$661,198.18. The excess shot rock was paid for in 2025 as a road and bridge supply as it was received in 2025. The remaining amount of this change order is considered participating as related to the construction project and will be included in our State Infrastructure Bank Loan or Surface Transportation Block Grant Program funds and will not come out of the 2026 Highway 201 budget.

Motion is requested to authorize the Highway Superintendent to approve Construction Change Order No. 16 for the South Rochford Road Reconstruction Project in the amount of \$267,295.52.

JM:cjb
Attachments



PCN 08P3			
Project No P 6403(10)	County Pennington	Contract Amt	\$23,381,920.13
Type of Work Grading, Drainage, Base Course, Asphalt Concrete Surfacing			
Contractor LOISEAU CONSTRUCTION, INC.			

The following change in plans and/or specifications for the subject project is hereby made:

Excess Shot Rock

Instruction: The quantity of shot rock left over from the plans quantity that is still in H&S's quarry (5,205.9 Tons) will be loaded by H&S into County furnished trucks so that the County can haul the material to locations where they can use the material for future use by the County. The Contractor will be compensated for the cost incurred for producing this material and loading the material into the trucks. All costs for this work will be included in Line No. 136N.

Reason: The Contractor had the aggregate quarry crush and stockpile the plan quantity of shot rock early on in the project so that it would be readily available as needed on the project. This quarry typically doesn't make shot rock and it would have been a timely and costly operation to bring in the equipment every time that shot rock was needed on the project. Due to the project not requiring the use of the entire plan quantity and the quarry not having any use for this material, the County purchased this material and hauled it off to stockpile locations that they own and will use it in the future.

The Contractors submitted price for furnishing and loading the material with applicable markups is favorable when compared to the unit bid price to furnish, load, haul and place the material.

Line No. 136 N	Eliminated Materials, Excess Shot Rock	117,132.970 @ 1.000 / LS	New
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Extra Haul Base Course

Instruction: The Contractor will be compensated for extra haul for having to haul 2,199.5 Tons of Base Course to the project from Simon's Centennial Quarry located at the intersection of US Hwy 85 and Crooked City Rd. Extra haul will be compensated at the rate specified in the Special Provision for Price Schedule For Miscellaneous Items. The difference in haul length (extra haul) from the H&S Quarry to the project and from the Centennial Quarry to the project is 22.0 miles.

Extra Haul = 22.0 miles x 2199.5 Tons = 48,389.0 Ton/Mile x \$0.20 = \$9,677.80

Reason: The plan quantity of base course was insufficient to construct the roadway templet according to the plans typical. An additional 2,199.5 Tons was required. The Contractor's original quarry had produced and stockpiled the plan quantity early on in the project. That quarry did not have the crushing equipment on hand to produce the additional material and would have delayed the project waiting for the equipment to return to the quarry. In order to keep the project on schedule, the extra material was sourced from another quarry. The haul from the new quarry was longer then from the original quarry, thus requiring compensation for the extra haul.

Line No. 128 P	Extra Haul	48,389.000 @ 0.200 / TM	New
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PCN 08P3
 Project No P 6403(10) County Pennington Contract Amt \$23,381,920.13
 Type of Work Grading, Drainage, Base Course, Asphalt Concrete Surfacing
 Contractor LOISEAU CONSTRUCTION, INC.

Parcel 18a Drainage

Instruction: The Contractor will install rock check dams, CMP storm sewer piping, precast drop inlets, ditch blocks and a gabion outlet structure as shown on the attached drawings. All costs to install the drop inlets will be included in Line No. 137P. All costs for constructing the ditch blocks will be included in Line No. 135P. The Contractor will also fill and grade the inslope on Parcel 18a between roughly Sta. 231+00 and 232+50 Lt after the pipe work is completed as directed by the Engineer. The fill material will come from the excavation generated from the pipe and inlet installation. All of the rocky material previously deposited on Parcel 18a from erosion that happened upstream from Parcel 18a will be removed. All costs to remove the rocky material, and fill and grade the inslope will be included in Line No. 134P. Concrete collars will be constructed to connect the pipe to the drop inlets as detailed on the attached drawing. Wire mesh will not be required in the collars. Class M6 concrete will be used for the collars. All costs to construct the collars will be included in Line No. 138P. The existing fence between roughly Sta. 230+85 and 235+30 Lt. will be removed to allow work to be completed and reset after the work is completed as directed by the Engineer. 15' of the fence will not be reset as the landowner wanted the beginning of the fence shifted to give better approach access. Approximately 25' of the existing cross pipe at Sta. 232+33 will need to be removed at the outlet end in order to install the new drop inlet at Sta. 230+41.3 Lt. and connect the pipe to it. All costs for removing this pipe will be included in Line No. 024P. All of the pipe and drop inlets will be furnished by the County. Base course will be placed on the approach at Sta. 230+78 Lt. after the new pipe installed across the approach. Once all work as described above is completed, all disturbed areas will be seeded and final stabilization installed. All costs to mobilize labor, equipment and materials to project to complete this work will be included in Line No. 132P.

Reason: Due to the design of the new roadway and increased drainage, the as designed upstream ditch and approach pipe at Sta. 230+78 Lt. was insufficient to handle the volume of water coming down the ditch and hitting the approach. Through the duration of the project, this ditch and approach had been washed out several times and rebuilt to no avail. The eroded material would end up on the landowners property and would have to be removed each time. This would require disturbance of the vegetated ground and create a mess on the landowners property. The County contracted with a Consultant to evaluate this drainage and come up with a solution. After many iterations and several meetings with the landowner, the design on the attached sheets was what was agreed upon and approved to fix the drainage issue.

A lump sum price for Line No. 132P Mobilization was established and seems reasonable for labor, equipment, lodging, and per diem necessary to come back to the project for 2 weeks to complete this work.

A unit bid price for Line No. 131P was established and is reasonable compared to the original bid price and taking into the account that this pipe is deep storm sewer where the bid price was for shallow cross pipe, and taking into account, 2 years of price escalation.

A unit bid price for Line No. 130P was established and is reasonable compared to the original bid price and taking into account 2 years of price escalation.

A unit bid price for Line No. 129P was established and is reasonable compared to the original bid price for 24" CMP Elbow and 2 years of price escalation.

A unit bid price for Line No. 133P and 138P was established and compares favorable to the 2024 Average Unit Price Report.

A unit bid price for Line No. 134P and 135P was established and is reasonable when compared to force account methods for labor and equipment necessary to complete the work.

A lump sum price for Line No. 137P was established for installing 3 precast drop inlets. This price is reasonable when compared to the 2024 Average Unit Price Report for installing Precast Cattle Pass sections which are of similar size.

Line No. 005 P	Engineer Directed Surveying/Staking	7.000 @ 150.000 / Hour
Line No. 010 P	Remove Fence	15.000 @ 0.580 / Ft
Line No. 013 P	Remove Fence for Reset	430.000 @ 10.500 / Ft
Line No. 024 P	Incidental Work, Grading	543.000 @ 1.000 / LS
Line No. 066 P	Reset Fence	430.000 @ 10.500 / Ft
Line No. 073 P	Traffic Control, Miscellaneous	2,200.000 @ 1.000 / LS
Line No. 079 P	Cover Crop Seeding	1.800 @ 157.500 / Bu
Line No. 080 P	Type E Permanent Seed Mixture	41.000 @ 38.850 / Lb
Line No. 081 P	Fertilizing	1.000 @ 1,207.500 / Ton
Line No. 085 P	12" Diameter Erosion Control Wattle	45.000 @ 6.300 / Ft
Line No. 088 P	Rock Check Dam	45.900 @ 150.000 / CuYd

PCN 08P3
 Project No P 6403(10) County Pennington Contract Amt \$23,381,920.13
 Type of Work Grading, Drainage, Base Course, Asphalt Concrete Surfacing
 Contractor LOISEAU CONSTRUCTION, INC.

Line No. 107 P	Fiber Mulching	1.000 @ 2,885.000 / Ton	
Line No. 112 P	Base Course, Modified	25.000 @ 34.500 / Ton	
Line No. 113 P	Type B Drainage Fabric	40.000 @ 3.060 / SqYd	
Line No. 125 P	Type 3 Erosion Control Blanket	280.000 @ 5.360 / SqYd	
Line No. 129 P	30" CMP Elbow, Install, Lucy's Drainage	1.000 @ 675.000 / Each	New
Line No. 130 P	30" CMP Flared End, Install, Lucy's Drainage	1.000 @ 425.000 / Each	New
Line No. 131 P	30" CMP, Install, Lucy's Drainage	636.000 @ 90.000 / Ft	New
Line No. 132 P	Mobilization 1, Lucy's Drainage	1.000 @ 35,000.000 / Each	New
Line No. 133 P	Bank and Channel Protection Gabion, Lucy's Drainage	12.000 @ 575.000 / CuYd	New
Line No. 134 P	Extra Work, Re-grade Ganje	2,000.000 @ 1.000 / LS	New
Line No. 135 P	Extra Work, Ditch Block Grading	250.000 @ 1.000 / LS	New
Line No. 137 P	Extra Work, Install Drop Inlets	4,500.000 @ 1.000 / LS	New
Line No. 138 P	Class M6 Concrete, Pipe Collars	6.000 @ 840.000 / CuYd	New

PCN 08P3

Project No P 6403(10) County Pennington
Type of Work Grading, Drainage, Base Course, Asphalt Concrete Surfacing
Contractor LOISEAU CONSTRUCTION, INC.

Contract Amt \$23,381,920.13

Line No	Std Bid Item No	Item Description	Qty As Now Ordered	Current Change in Qty	Unit Price	Unit	Current Change in Amt
005P	009E3301	Engineer Directed Surveying/Staking	123.500	7.000	150.000	Hour	1,050.00
010P	110E0600	Remove Fence	41,536.000	15.000	0.580	Ft	8.70
013P	110E7802	Remove Fence for Reset	908.000	430.000	10.500	Ft	4,515.00
024P	250E0020	Incidental Work, Grading	76,629.000	543.000	1.000	LS	543.00
066P	620E4100	Reset Fence	908.000	430.000	10.500	Ft	4,515.00
073P	634E0120	Traffic Control, Miscellaneous	33,700.000	2,200.000	1.000	LS	2,200.00
079P	730E0100	Cover Crop Seeding	30.500	1.800	157.500	Bu	283.50
080P	730E0208	Type E Permanent Seed Mixture	1,401.000	41.000	38.850	Lb	1,592.85
081P	731E0200	Fertilizing	30.650	1.000	1,207.500	Ton	1,207.50
085P	734E0154	12" Diameter Erosion Control Wattle	8,997.000	45.000	6.300	Ft	283.50
088P	734E0400	Rock Check Dam	150.900	45.900	150.000	CuYd	6,885.00
107P	732E0200	Fiber Mulching	19.400	1.000	2,885.000	Ton	2,885.00
112P	260E1060	Base Course, Modified	95,545.700	25.000	34.500	Ton	862.50
113P	831E0110	Type B Drainage Fabric	8,783.200	40.000	3.060	SqYd	122.40
125P	734E0103	Type 3 Erosion Control Blanket	16,937.400	280.000	5.360	SqYd	1,500.80
128P	009E0600	Extra Haul	48,389.000	48,389.000	0.200	TM	9,677.80
129P	450E5021	30" CMP Elbow, Install, Lucy's Drainage	1.000	1.000	675.000	Each	675.00
130P	450E5220	30" CMP Flared End, Install, Lucy's Drainage	1.000	1.000	425.000	Each	425.00
131P	450E4780	30" CMP, Install, Lucy's Drainage	636.000	636.000	90.000	Ft	57,240.00
132P	009E0197	Mobilization 1, Lucy's Drainage	1.000	1.000	35,000.000	Each	35,000.00
133P	720E1015	Bank and Channel Protection Gabion, Lucy's Drainage	12.000	12.000	575.000	CuYd	6,900.00
134P	009E0700	Extra Work, Re-grade Ganje	2,000.000	2,000.000	1.000	LS	2,000.00
135P	009E0700	Extra Work, Ditch Block Grading	250.000	250.000	1.000	LS	250.00
136N	009E0400	Eliminated Materials, Excess Shot Rock	117,132.970	117,132.970	1.000	LS	117,132.97
137P	009E0700	Extra Work, Install Drop Inlets	4,500.000	4,500.000	1.000	LS	4,500.00
138P	462E0100	Class M6 Concrete, Pipe Collars	6.000	6.000	840.000	CuYd	5,040.00

Increase This Order	\$267,295.52
Decrease This Order	\$0.00
Net Change This Order	\$267,295.52
Net Change To Date	\$236,295.70

* \$60,198.¹⁶ per Loiseau CCO records.
* see attached.

All standard specifications apply unless otherwise noted.

Additional substantial calendar days:
Additional substantial working days:
New substantial completion date:

Additional field work calendar days:
Additional field work working days:
New field work completion date:

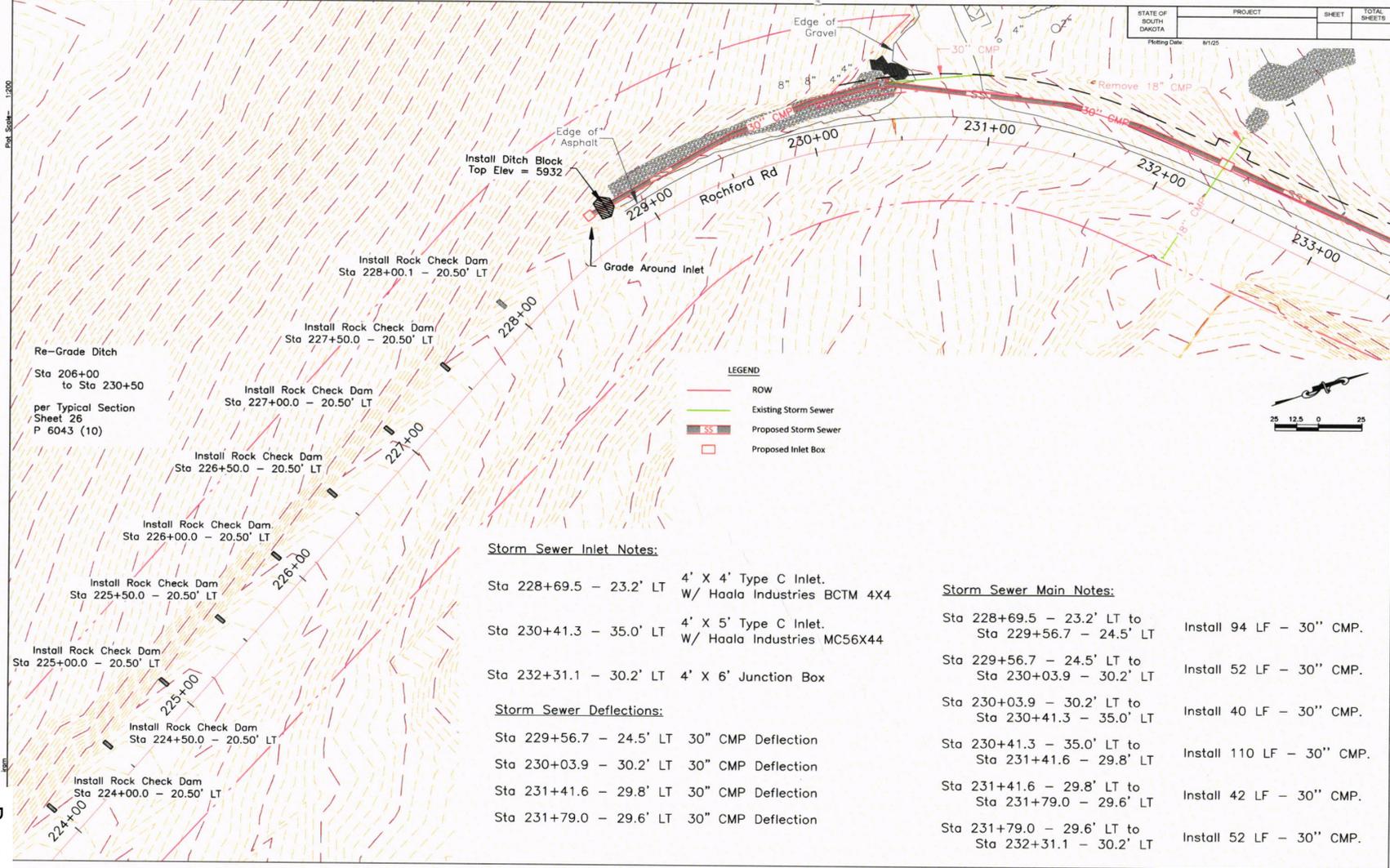
The net change due to this CCO is an increase of \$267,295.52

PCN 08P3
 Project No P 6403(10) County Pennington Contract Amt \$23,381,920.13
 Type of Work Grading, Drainage, Base Course, Asphalt Concrete Surfacing
 Contractor LOISEAU CONSTRUCTION, INC.

RECEIVED
 FEB 02 2026
 RC REGION OFFICE

Prepared by John Gerlach Date 01/09/2026

<p>Contractor Acceptance</p> <p>The changes contained in this construction change order are made in accordance with the provisions of the contract for subject project and when accepted by the Contractor and upon approval by the South Dakota Department of Transportation shall become a part of said contract.</p> <p>On <u>1-27-26</u> By <u>Jim B Klu</u> Title <u>Contract Manager</u></p>	<p>Approval</p> <p>By approving this contract change order, the Director of Operations has given signatory authority to the Rapid City Area Area Engineer for execution</p> <p>On <u>January 23, 2026</u> By <u>Michael D Carlson</u></p>	<p>Area Accepted</p> <p>by Michael Carlson on 01/12/2026</p> <p>Region Accepted</p> <p>by Todd Seaman on 01/23/2026</p>
<p>County Approval</p> <p>On _____ By _____</p>		



STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
Plotting Date: 6/1/25			

Re-Grade Ditch
Sta 206+00 to Sta 230+50
per Typical Section
Sheet 26
P 6043 (10)

Install Rock Check Dam
Sta 228+00.1 - 20.50' LT

Install Rock Check Dam
Sta 227+50.0 - 20.50' LT

Install Rock Check Dam
Sta 227+00.0 - 20.50' LT

Install Rock Check Dam
Sta 226+50.0 - 20.50' LT

Install Rock Check Dam
Sta 226+00.0 - 20.50' LT

Install Rock Check Dam
Sta 225+50.0 - 20.50' LT

Install Rock Check Dam
Sta 225+00.0 - 20.50' LT

Install Rock Check Dam
Sta 224+50.0 - 20.50' LT

Install Rock Check Dam
Sta 224+00.0 - 20.50' LT

LEGEND

	ROW
	Existing Storm Sewer
	Proposed Storm Sewer
	Proposed Inlet Box



Storm Sewer Inlet Notes:

- Sta 228+69.5 - 23.2' LT 4' X 4' Type C Inlet.
W/ Haala Industries BCTM 4X4
- Sta 230+41.3 - 35.0' LT 4' X 5' Type C Inlet.
W/ Haala Industries MC56X44
- Sta 232+31.1 - 30.2' LT 4' X 6' Junction Box

Storm Sewer Deflections:

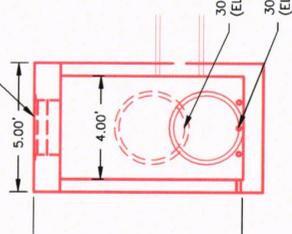
- Sta 229+56.7 - 24.5' LT 30" CMP Deflection
- Sta 230+03.9 - 30.2' LT 30" CMP Deflection
- Sta 231+41.6 - 29.8' LT 30" CMP Deflection
- Sta 231+79.0 - 29.6' LT 30" CMP Deflection

Storm Sewer Main Notes:

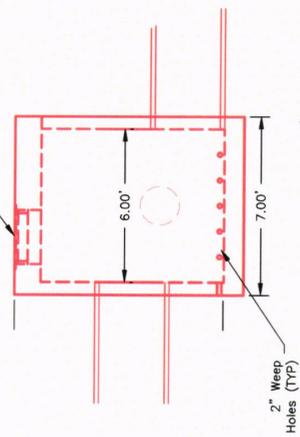
- Sta 228+69.5 - 23.2' LT to Sta 229+56.7 - 24.5' LT Install 94 LF - 30" CMP.
- Sta 229+56.7 - 24.5' LT to Sta 230+03.9 - 30.2' LT Install 52 LF - 30" CMP.
- Sta 230+03.9 - 30.2' LT to Sta 230+41.3 - 35.0' LT Install 40 LF - 30" CMP.
- Sta 230+41.3 - 35.0' LT to Sta 231+41.6 - 29.8' LT Install 110 LF - 30" CMP.
- Sta 231+41.6 - 29.8' LT to Sta 231+79.0 - 29.6' LT Install 42 LF - 30" CMP.
- Sta 231+79.0 - 29.6' LT to Sta 232+31.1 - 30.2' LT Install 52 LF - 30" CMP.

STATE OF SOUTH CAROLINA	PROJECT	TOTAL SHEETS
DARLIG		
Planning Code: 9/1/25		

Neenah 1130-5645
Frame and Grate
(or approved equal)



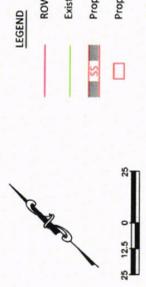
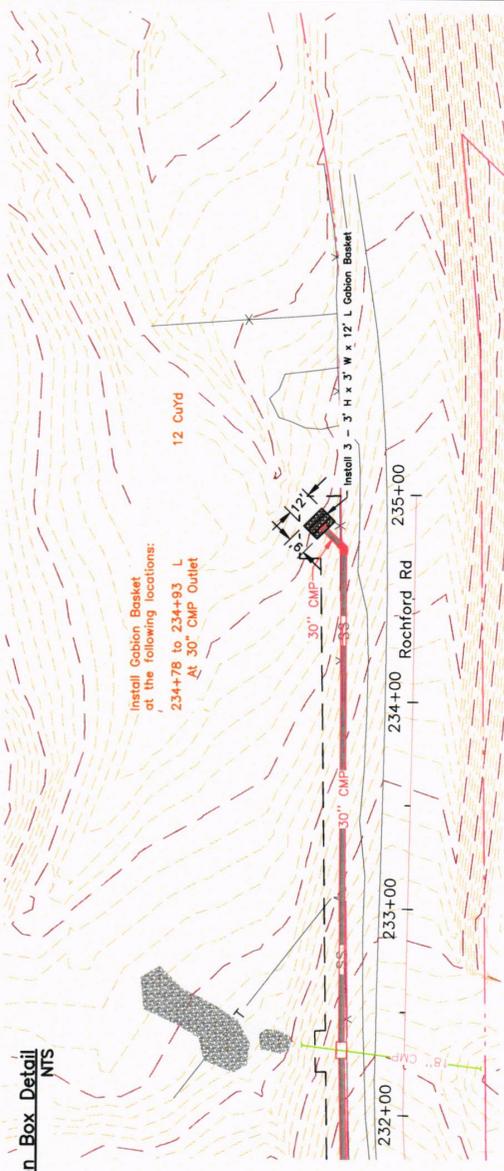
Neenah 1130-5645
Frame and Grate
(or approved equal)



2" Weep
Holes (Typ)

4' x 6' Junction Box Detail
NTS

Install Gabbion Basket
at the following locations:
234+78 to 234+93 L
At 30" CMP Outlet



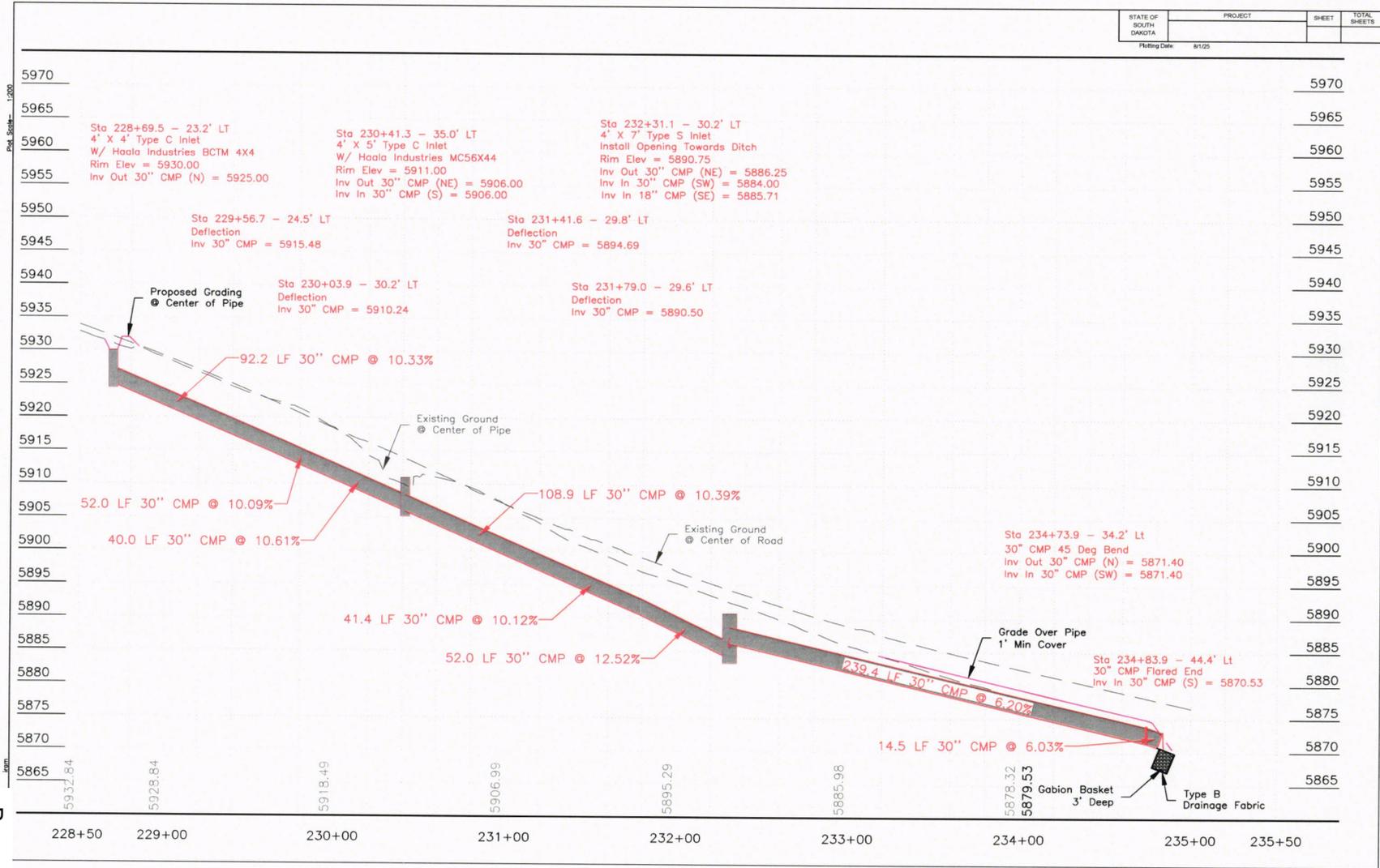
Storm Sewer Fittings:

- Sta 234+73.9 - 34.2' LT 30" CMP 45 Deg Bend
- Sta 234+83.9 - 44.4' LT 30" CMP Flared End

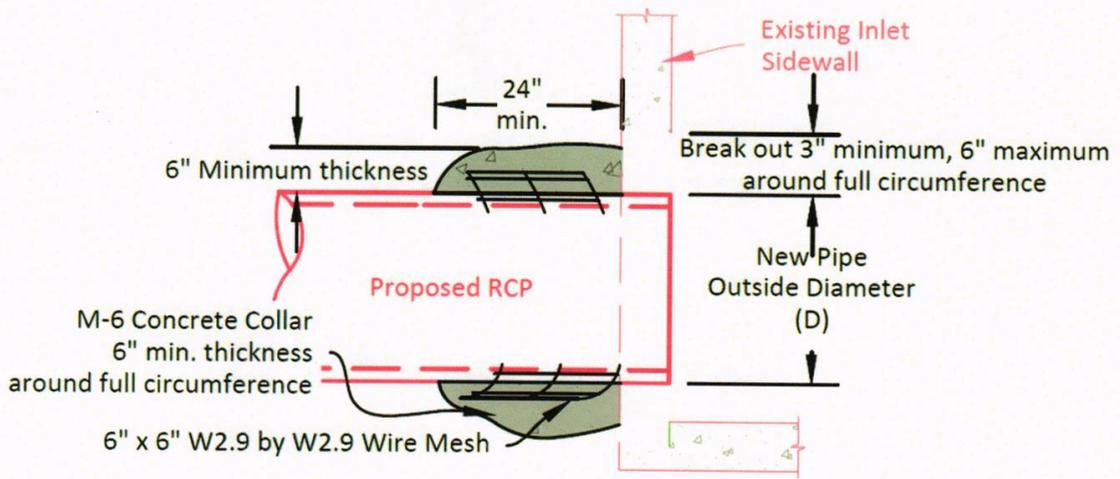
Storm Sewer Main Notes:

- Sta 232+31.1 - 30.2' LT to
Sta 234+73.9 - 34.2' LT
- Sta 234+73.9 - 34.2' LT to
Sta 234+83.9 - 44.4' LT
- Install 240 LF - 30" CMP.
- Install 16 LF - 30" CMP.

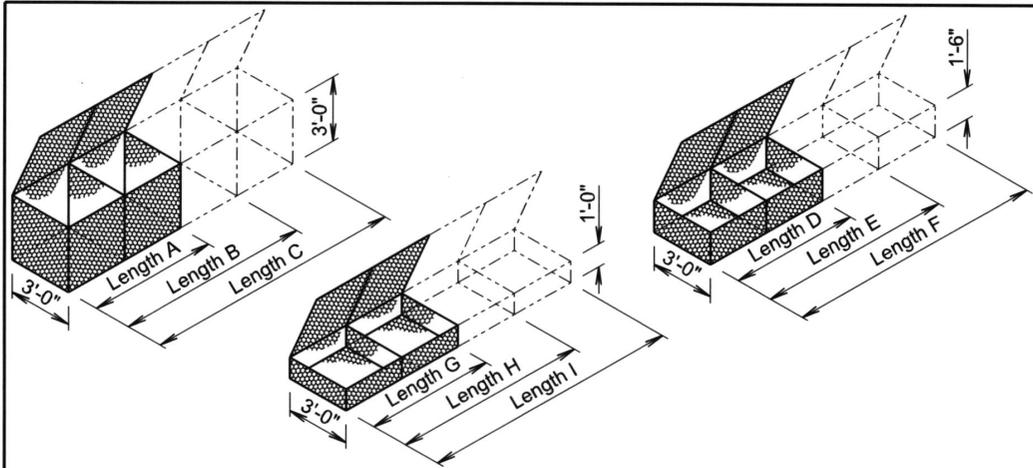
STATE OF SOUTH DAKOTA	PROJECT	SHEET	TOTAL SHEETS
Routing Date: 8/1/25			



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Connect to Existing Inlet 5
 NTS 8.13



GABION DETAILS

STANDARD SIZES					
SIZE	LENGTH	WIDTH	HEIGHT	NUMBER OF CELLS	CAPACITY (Cu. Yd.)
A	6'-0"	3'-0"	3'-0"	2	2.0
B	9'-0"	3'-0"	3'-0"	3	3.0
C	12'-0"	3'-0"	3'-0"	4	4.0
D	6'-0"	3'-0"	1'-6"	2	1.0
E	9'-0"	3'-0"	1'-6"	3	1.5
F	12'-0"	3'-0"	1'-6"	4	2.0
G	6'-0"	3'-0"	1'-0"	2	0.7
H	9'-0"	3'-0"	1'-0"	3	1.0
I	12'-0"	3'-0"	1'-0"	4	1.3

GENERAL NOTES:

Above dimensions subject to mill tolerances.

Lacing and internal connecting wire will be 0.0866 inch diameter steel wire ASTM A641, Class 3 soft temper measured after galvanizing and for PVC coated gabions will be 0.0866 inch diameter steel wire measured after galvanizing but before PVC coating.

The lacing procedure is as follows:

1. Cut a length of lacing wire approximately 1½ times the distance to be laced but not exceeding 5 feet.
2. Secure the wire terminal at the corner by looping and twisting.
3. Proceed lacing with alternating single and double loops at a spacing not to exceed 6 inches.
4. Securely fasten the other lacing wire terminal.

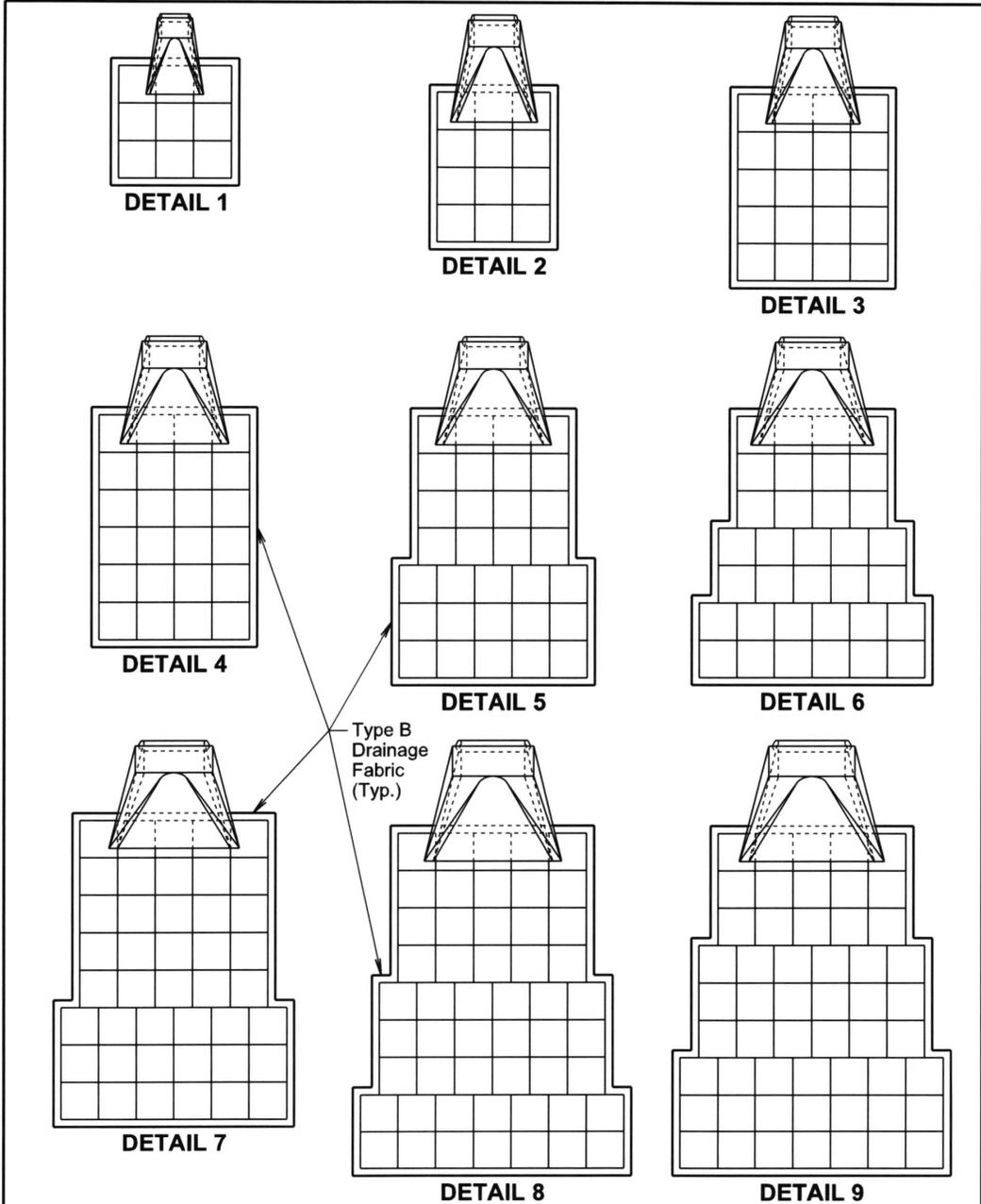
Wire lacing or interlocking type fasteners will be used for gabion assembly and final construction of gabion structures. Interlocking fasteners for galvanized gabions will be high tensile 0.120 inch diameter galvanized steel wire measured after galvanizing. The galvanizing will conform to ASTM A641-92, Class 3 coating. Fasteners will also be in accordance with ASTM A764, Class II, Type III.

Interlocking fasteners for PVC coated gabions will be high tensile 0.120 inch diameter stainless steel wire conforming to ASTM A313, Type 302, Class 1. The spacing of the interlocking fasteners during all phases of assembly and construction will not exceed 6 inches.

All fasteners will be placed where the mesh weaves around the selvage wire at the vertical and horizontal joints.

February 14, 2020

Published Date: 2026	S D D O T	BANK AND CHANNEL PROTECTION GABIONS	PLATE NUMBER 720.01
			Sheet 1 of 1



February 14, 2020

Published Date: 2026	S D D O T	BANK AND CHANNEL PROTECTION GABION PLACEMENT UNDER PIPE END SECTIONS	PLATE NUMBER 720.03
			Sheet 1 of 2

* ESTIMATED QUANTITIES				
Detail	Pipe Diameter (Inches)	Gabion (Cu. Yd.)	Type B Drainage Fabric (Sq. Yd.)	
RCP, RCP Arch, CMP, and CMP Arch	1	12, 18, and 24	4.5	15
	2	30 and 36	6.0	19
	3	42	10.0	29
	4	48 and 54	12.0	34
	5	60	15.5	43
	6	66	17.0	47
	7	72	21.5	57
	8	78	26.0	68
	9	84	27.0	70

GENERAL NOTES:

Gabions at outlets of CMP and RCP will be placed under the end section a distance of 2 feet from the outlet end. For CMP end section installations, the upper fabric of the gabions will be modified to accommodate the metal end section as approved by the Engineer.

- * Gabion and type B drainage fabric quantities on this standard plate are based on standard gabion sizes D, E, and F as depicted on standard plate 720.01.

Type B drainage fabric will be placed under the gabions and around the exterior sides (perimeter) of the gabions as approved by the Engineer. The type B drainage fabric will be in conformance with Section 831 of the Specifications. Measurement and payment of the type B drainage fabric will be in conformance with Section 720 of the Specifications.

February 14, 2020

<i>Published Date: 2026</i>	S D D O T	BANK AND CHANNEL PROTECTION GABION PLACEMENT UNDER PIPE END SECTIONS	PLATE NUMBER
			720.03
			Sheet 2 of 2

2306 ROCHFORD ROAD

Changer Order's:

Original Contract: \$

23,381,920.13

#	Date	Amount	Running Total Amount	New Contract Total
1	5/11/23	\$ -	\$ -	\$ 23,381,920.13
2	6/20/23	\$ (619,059.60)	\$ (619,059.60)	\$ 22,762,860.53
3	6/16/23	\$ 40,000.00	\$ (579,059.60)	\$ 22,802,860.53
4	7/21/23	\$ -	\$ (579,059.60)	\$ 22,802,860.53
5	8/2/23	\$ 64,897.09	\$ (514,162.51)	\$ 22,867,757.62
6	3/5/24	\$ 38,047.04	\$ (476,115.47)	\$ 22,905,804.66
7	3/6/24	\$ 134,127.00	\$ (341,988.47)	\$ 23,039,931.66
8	4/26/24	\$ 19,563.00	\$ (322,425.47)	\$ 23,059,494.66
9	8/2/24	\$ 53,470.00	\$ (268,955.47)	\$ 23,112,964.66
10	2/6/25	\$ 218,815.00	\$ (50,140.47)	\$ 23,331,779.66
11	3/6/25	\$ 382,086.90	\$ 331,946.43	\$ 23,713,866.56
12	7/18/25	\$ 42,865.29	\$ 374,811.72	\$ 23,756,731.85
13	3/20/25	\$ -	\$ 374,811.72	\$ 23,756,731.85
14	10/17/25	\$ 50,090.76	\$ 424,902.48	\$ 23,806,822.61
15	10/20/25	\$ (30,999.82)	\$ 393,902.66	\$ 23,775,822.79
16	1/23/26	\$ 267,295.52	\$ 661,198.18	\$ 24,043,118.31

PCN 08P3
 Project No P 6403(10) County Pennington Contract Amt \$23,381,920.13
 Type of Work Grading, Drainage, Base Course, Asphalt Concrete Surfacing
 Contractor LOISEAU CONSTRUCTION, INC.

The following change in plans and/or specifications for the subject project is hereby made:

Asphalt for Tack

Instruction: The Contractor will apply tack to the bottom lift of asphalt surfacing at a higher rate than the plan as directed by the Engineer.

Reason: The bottom lift of asphalt moved and shoved during paving operations because the base course was not required to be primed and the lift thickness was only 2". This moving and shoving created minor cracking in the bottom lift of asphalt. In an effort to seal the cracks, the tack rate was increased.

Line No. 033 P SS-1h or CSS-1h Asphalt for Tack 5.500 @ 1,010.100 / Ton

Asphalt Paving

Instruction: The below items will be adjusted from plan quantity to as-built quantity.

Reason: The quantity of the below items was less than what was estimated in the plans to construct the surfacing to the specified thickness and width as detailed in the typical sections.

Line No. 030 P PG 64-28 Asphalt Binder -36.400 @ 984.380 / Ton
Line No. 031 P Class E Asphalt Concrete -99.800 @ 71.930 / Ton

Base Course

Instruction: The Contractor will place the plans quantity of base course on the roadway in accordance with the typical sections. After the plans quantity has been placed, the Engineer will direct the placement of additional material.

Reason: After base course laydown operations began, it became apparent that the plans quantity was insufficient to get the full 12" of base course. Because the cost overrun would have been large if all 12" of base course was placed, it was decided to only overrun the plans quantity enough to get 10" of base course placed. The surfacing will function as intended with 10" of base course due to the low traffic and truck volume this road sees.

Line No. 112 P Base Course, Modified 1,656.500 @ 34.500 / Ton

Erosion Control

Instruction: The below items will be adjusted from plan quantity to as-built quantity.

Reason: The items below were utilized as necessary throughout the project in order to comply with the SWPPP.

Line No. 011 P Remove Sediment -86.700 @ 50.000 / CuYd
Line No. 085 P 12" Diameter Erosion Control Wattle -18,862.000 @ 6.300 / Ft
Line No. 086 P Remove and Reset Erosion Control Wattle -5,603.000 @ 3.150 / Ft
Line No. 089 P Shaping for Erosion Control Blanket -450.000 @ 2.100 / Ft
Line No. 091 P Mucking Silt Fence -1,560.000 @ 2.100 / CuYd
Line No. 092 P Repair Silt Fence -5,610.000 @ 1.050 / Ft

PCN 08P3
 Project No P 6403(10) County Pennington Contract Amt \$23,381,920.13
 Type of Work Grading, Drainage, Base Course, Asphalt Concrete Surfacing
 Contractor LOISEAU CONSTRUCTION, INC.

Minor Deviations

Instruction: The below items will be adjusted from plan quantity to as-built quantity.

Reason: The below items will be adjusted from plan quantity to as-built quantity and should be considered minor deviations in project quantity.

Line No. 062 P	Type 3 Right-of-Way Fence	-231.000 @ 6.040 / Ft
Line No. 079 P	Cover Crop Seeding	-1.000 @ 157.500 / Bu
Line No. 084 P	Type 1 Erosion Control Blanket	-22.500 @ 4.200 / SqYd
Line No. 103 P	Water for Dust Control	1.600 @ 25.000 / MGal

Mulching

Instruction: The below items will be adjusted as shown.

Reason: CCO#6 added an estimated quantity of fiber mulch in order to mulch slopes that are not traversable with farming equipment and small areas not accessible with farming equipment. This CCO adjusts the estimated quantity to the actual quantity utilized on the project to fiber mulch areas inaccessible with straw mulch.

Line No. 082 P	Mulching	-26.800 @ 420.000 / Ton
Line No. 107 P	Fiber Mulching	13.400 @ 2,885.000 / Ton

Pilot Car

Instruction: The below item will be adjusted from plan quantity to as-built quantity.

Reason: Less hours were required then estimated in order to convey traffic through the work zones for the duration of the project.

Line No. 071 P	Pilot Car	-241.500 @ 43.870 / Hour
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Refurbish Mailbox

Instruction: The Contractor will refurbish all of the mailbox's along the project.

Reason: There were additional mailboxes along the project that were not identified in the plans that needed to be refurbished.

Line No. 094 P	Refurbish Single Mailbox	4.000 @ 236.250 / Each
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PCN	08P3		
Project No	P 6403(10)	County	Pennington
Type of Work	Grading, Drainage, Base Course, Asphalt Concrete Surfacing		Contract Amt
Contractor	LOISEAU CONSTRUCTION, INC.		\$23,381,920.13

ROW Fencing

Instruction: The below items will be adjusted as shown.

Reason: The below items are being adjusted to the quantity utilized to construct the ROW fence according to how the Forest Service wanted their fence built on their parcels, what was required per ROW agreements with landowners, and fitting actual field conditions.

Line No. 060 P	Type 1 Right-of-Way Fence	-6,404.000 @ 4.990 / Ft
Line No. 061 P	Type 2 Right-of-Way Fence	4,733.000 @ 5.520 / Ft
Line No. 063 P	Modified Type 6 Right-of-Way Fence	703.000 @ 7.350 / Ft
Line No. 064 P	2 Post Panel	14.000 @ 472.500 / Each

Seeding

Instruction: The below items will be adjusted from plan quantity to as-built quantity.

Reason: The quantity of the below items are adjusted to the actual quantity utilized on the project to seed, fertilize, and mulch the disturbed area within the project limits.

Line No. 080 P	Type E Permanent Seed Mixture	172.000 @ 38.850 / Lb
Line No. 081 P	Fertilizing	-29.750 @ 1,207.500 / Ton
Line No. 082 P	Mulching	-36.000 @ 420.000 / Ton

Shot Rock

Instruction: The below item will be adjusted from plan quantity to as-built quantity.

Reason: Less quantity was required to construct the shot rock sections as detailed in the typical sections then what was estimated in the plans.

Line No. 098 P	Shot Rock	-5,348.670 @ 49.500 / Ton
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Type 3 Blanket

Instruction: The Contractor will install Type 3 erosion control blanket as directed by the Engineer.

Reason: CCO#14 added Type 3 blanket with an estimated quantity of how much blanket would be needed to stabilize areas. This CCO adjusts the estimated quantity to the actual quantity utilized on the project to stabilize areas and comply with the SWPPP.

Line No. 125 P	Type 3 Erosion Control Blanket	6,657.400 @ 5.360 / SqYd
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Water for Embankment

Instruction: The below item will be adjusted from plan quantity to as-built quantity.

Reason: The excavated material had sufficient moisture in it such that water was not needed to get the material to specified moisture content.

Line No. 018 P	Water for Embankment	-1,240.400 @ 25.000 / MGal
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PCN 08P3
 Project No P 6403(10) County Pennington Contract Amt \$23,381,920.13
 Type of Work Grading, Drainage, Base Course, Asphalt Concrete Surfacing
 Contractor LOISEAU CONSTRUCTION, INC.

Water for Granular

Instruction: The below item will be adjusted from plan quantity to as-built quantity.

Reason: Less water was required then estimated in order to achieve specified moisture content in the granular material used on the project.

Line No. 019 P Water for Granular Material -1,692.900 @ 25.000 / MGal

Line No	Std Bid Item No	Item Description	Qty As Now Ordered	Current Change in Qty	Unit Price	Unit	Current Change in Amt
011P	110E1690	Remove Sediment	0.000	(86.700)	50.000	CuYd	-4,335.00
018P	120E6100	Water for Embankment	9.600	(1,240.400)	25.000	MGal	-31,010.00
019P	120E6200	Water for Granular Material	3,767.100	(1,692.900)	25.000	MGal	-42,322.50
030P	320E0007	PG 64-28 Asphalt Binder	1,927.600	(36.400)	984.380	Ton	-35,831.43
031P	320E1050	Class E Asphalt Concrete	37,206.200	(99.800)	71.930	Ton	-7,178.61
033P	330E0100	SS-1h or CSS-1h Asphalt for Tack	60.500	5.500	1,010.100	Ton	5,555.55
060P	620E0010	Type 1 Right-of-Way Fence	9,605.000	(6,404.000)	4.990	Ft	-31,955.96
061P	620E0020	Type 2 Right-of-Way Fence	32,941.000	4,733.000	5.520	Ft	26,126.16
062P	620E0030	Type 3 Right-of-Way Fence	2,749.000	(231.000)	6.040	Ft	-1,395.24
063P	620E0260	Modified Type 6 Right-of-Way Fence	1,819.000	703.000	7.350	Ft	5,167.05
064P	620E1020	2 Post Panel	166.000	14.000	472.500	Each	6,615.00
071P	634E0020	Pilot Car	1,438.500	(241.500)	43.870	Hour	-10,594.61
079P	730E0100	Cover Crop Seeding	28.700	(1.000)	157.500	Bu	-157.50
080P	730E0208	Type E Permanent Seed Mixture	1,360.000	172.000	38.850	Lb	6,682.20
081P	731E0200	Fertilizing	29.650	(29.750)	1,207.500	Ton	-35,923.13
082P	732E0100	Mulching	115.400	(36.000)	420.000	Ton	-15,120.00
082P	732E0100	Mulching	115.400	(26.800)	420.000	Ton	-11,256.00
084P	734E0101	Type 1 Erosion Control Blanket	16,077.500	(22.500)	4.200	SqYd	-94.50
085P	734E0154	12" Diameter Erosion Control Wattle	8,952.000	(18,862.000)	6.300	Ft	-118,830.60
086P	734E0165	Remove and Reset Erosion Control Wattle	1,319.000	(5,603.000)	3.150	Ft	-17,649.45
089P	734E0510	Shaping for Erosion Control Blanket	0.000	(450.000)	2.100	Ft	-945.00
091P	734E0610	Mucking Silt Fence	0.000	(1,560.000)	2.100	CuYd	-3,276.00
092P	734E0620	Repair Silt Fence	0.000	(5,610.000)	1.050	Ft	-5,890.50
094P	900E0010	Refurbish Single Mailbox	21.000	4.000	236.250	Each	945.00
098P	260E5000	Shot Rock	11,774.500	(5,348.670)	49.500	Ton	-264,759.17
103P	120E6000	Water for Dust Control	7,111.800	1.600	25.000	MGal	40.00
107P	732E0200	Fiber Mulching	18.400	13.400	2,885.000	Ton	38,659.00
112P	260E1060	Base Course, Modified	95,520.700	1,656.500	34.500	Ton	57,149.25
125P	734E0103	Type 3 Erosion Control Blanket	16,657.400	6,657.400	5.360	SqYd	35,683.66

South Dakota Department of Transportation
Construction Change Order No 15

PCN 08P3
Project No P 6403(10) County Pennington Contract Amt \$23,381,920.13
Type of Work Grading, Drainage, Base Course, Asphalt Concrete Surfacing
Contractor LOISEAU CONSTRUCTION, INC.

Increase This Order	<u>\$182,622.87</u>
Decrease This Order	<u>(\$638,525.17)</u>
Net Change This Order	<u>(\$455,902.30)</u>
Net Change To Date	<u>(\$30,999.82)</u>

All standard specifications apply unless otherwise noted.

Additional substantial calendar days:

Additional field work calendar days:

Additional substantial working days:

Additional field work working days:

New substantial completion date:

New field work completion date:

The net change due to this CCO is a decrease of \$455,902.30

RECEIVED

NOV 10 2025

RC REGION OFFICE

Prepared by John Gerlach Date 10/14/2025

Contractor Acceptance

The changes contained in this construction change order are made in accordance with the provisions of the contract for subject project and when accepted by the Contractor and upon approval by the South Dakota Department of Transportation shall become a part of said contract.

On 11-6-25
By [Signature]
Title Contract Manager - Loiseau Const

Rapid City Area Engineer Approval

On October 29, 2025
By [Signature]

County Approval

On 11/17/2025
By [Signature]



Pennington County Highway Department

3601 Cambell Street • Rapid City, SD 57701-0124

Phone: (605) 394-2166 • Fax: (605) 394-2168

www.pennco.org

MEMO

TO: BOARD OF COMMISSIONERS

DATE: FEBRUARY 17, 2026

FROM: JOSEPH MILLER 
SUPERINTENDENT

RE: AUTHORIZATION TO PURCHASE EQUIPMENT

Our Equipment Purchase Plan, approved by the Board on November 6, 2024 includes the purchase of one new truck, one new mini excavator and one new skid steer in 2026. Lead time on this equipment varies greatly, therefore, we are seeking authorization to purchase now so that the equipment can be delivered this year. The equipment purchases are allowed for in our 2026 budget. In order to save on advertising, administrative costs and to avoid any projected price increases, we propose to utilize cooperative purchasing for these purchases.

Floyd's Truck Center, an authorized dealer for Daimler Truck North America, has provided the attached quote for one new 2027 Freightliner 114SD Plus utilizing the Sourcewell Cooperative Purchasing Contract. The new truck would be delivered in May or June of 2026. The snow removal equipment needed to build this truck is out approximately 260-290 days. We will not be declaring a truck surplus from the fleet once this truck is delivered as we transferred the truck it will replace to Buildings and Grounds.

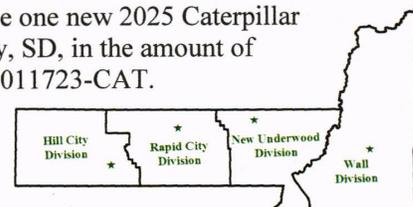
Proposed Motion #1

Motion is requested to authorize the Highway Department to purchase one new 2027 Freightliner 114SD Plus truck from Floyd's Truck Center, Rapid City, SD, in the amount of \$150,519.00 from the Sourcewell Cooperative Purchasing Contract #032824-DAI.

Butler Machinery Company, an authorized dealer for Caterpillar, Inc., has provided the attached quote for one new mini excavator utilizing the Sourcewell Cooperative Purchasing Contract. The new mini excavator would be delivered in a couple of weeks as they have one in stock. We plan to declare a 1998 backhoe surplus for the purpose of auction once the new mini excavator arrives.

Proposed Motion #2

Motion is requested to authorize the Highway Department to purchase one new 2025 Caterpillar 309-08A CR Excavator from Butler Machinery Company, Rapid City, SD, in the amount of \$134,382.85 from the Sourcewell Cooperative Purchasing Contract #011723-CAT.



RDO Equipment Company, an authorized dealer for John Deere, has provided the attached quote for one new skid steer utilizing the Sourcewell Cooperative Purchasing Contract. The new skid steer would be delivered in three to four months. We plan to declare a 2005 skid steer as surplus for the purpose of auction as the new skid steer will replace it in our fleet.

Proposed Motion #3

Motion is requested to authorize the Highway Department to purchase one new 2026 John Deere 330P skid steer from RDO Equipment Company, Rapid City, SD, in the amount of \$83,240.14 from the Sourcewell Cooperative Purchasing Contract #011723-JDC.

JM:cjb
Attachments



Pennington County Highway Department

3601 Cambell Street • Rapid City, SD 57701-0124

Phone: (605) 394-2166 • Fax: (605) 394-2168

www.pennco.org

2025-2034 EQUIPMENT PURCHASE PLAN NARRATIVE

This plan assists the Highway Department with fleet management and budgetary forecasting for equipment which requires bid letting or purchase from a government cooperative purchasing program. Our equipment budget is estimated at approximately \$1,350,000 per year.

MOTOR GRADERS

- Ten units in current fleet
- Seven-year warranty on new units
- Average use 800 hours/year per unit
- Goal: Purchase one unit every other year and two units in opposite years. This will keep motor graders under warranty and newer than seven years reducing ownership cost liability and increases trade-in or public auction values

TRUCKS

- Begin alternating replacement of 4x2 and 4x4 chassis trucks every other year
- Currently have ten trucks in fleet older than 20 years
- Goal: Keep fleet newer than 20 years

VACUUM BROOMS

- Two units in current fleet that are 22 and 24 years old
- Currently high maintenance costs due to worn out engines and components
- Goal: Add a reconditioned unit to the fleet and keep oldest unit as a spare until a new unit can be purchased in 2029

PNEUMATIC ROLLERS

- Three units in current fleet; two of the units are 32 years old
- Operator safety concerns, limited parts availability, and poor reliability with older units
- Goal: Replace the two older units before in-house chip seal work in 2025; Keep fleet newer than 20 years

TRAILERS

- Current fleet in good condition due to replacement plan implementation from prior years
- Goal: Continue maintenance on current fleet and look to start replacing side dumps in 2028

MOWERS

- Ten units in current fleet with two of them over 22 years old
- Goal: Purchase one new unit every four years due to limited parts availability



MINI EXCAVATORS

- Two units in current fleet
- Have become a high use piece of equipment due to versatility
- Goal: Purchase one additional unit in 2026 and 2027 so that one unit can be stationed in each division to reduce transportation costs and scheduling conflicts

PICKUPS

- 18 units currently have more than 150,000 miles
- Recently lost six units unexpectedly due to engine and transmission issues and the fire in Wall
- Goal: Purchase three new units in 2025; from thence forward, replace two units every other year

SKID STEERS

- Seven units in current fleet with the oldest being 30 years old
- Highly used equipment
- Goal: Replace one unit every other year

LOADERS

- Seven units in current fleet with four of them being 26 to 38 years old
- Aging components result in high maintenance costs
- Goal: Update fleet as budget allows; Keep fleet newer than 30 years

SNOW BLOWER ATTACHMENT (LOADER)

- Current heavy-duty self-propelled snow equipment fleet is aging with parts only obtainable through the used market; Breakdowns in the field require expensive recovery efforts and delays in snow removal during large storm events
- Goal: Purchase snow blower attachments for loaders to replace aging heavy-duty self-propelled equipment as budget allows

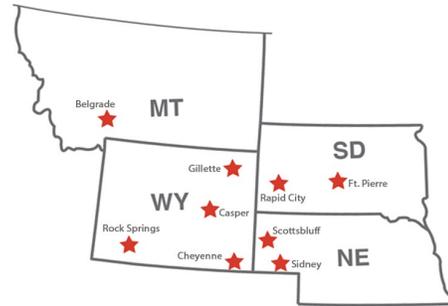
**PENNINGTON COUNTY HIGHWAY DEPARTMENT
EQUIPMENT PURCHASE PLAN 2025-2034**

4% inflation applied to unit cost annually	4.00%	2025		2026		2027		2028		2029		2030		2031		2032		2033		2034	
Equipment	Unit Cost	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount										
Motor Graders	\$420,000	2	\$840,000	1	\$436,800	2	\$908,544	1	\$472,443	2	\$ 982,682.00	1	\$ 510,995.00	2	\$ 1,062,870.00	1	\$ 552,692.00	2	\$ 1,149,600.00	1	\$ 597,792.00
Trucks (4X2 Class 7/8)	\$220,000			1	\$228,800			1	\$247,470			1	\$ 267,664.00			1	\$ 289,506.00			1	\$ 313,129.00
Trucks (4x4 Class 7/8)	\$220,000	1	\$220,000	0	\$0	1	\$237,952	0	\$0	1	\$ 257,369.00	0	\$ -	1	\$ 278,371.00	0	\$ -	1	\$ 301,086.00	0	\$ -
Vacuum Brooms	\$325,000									1	\$ 380,204.00									1	\$ 462,575.00
Vacuum Brooms "Reconditioned"	\$150,000		\$0		\$0	1	\$162,240	0	\$0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
Pneumatic Rollers	\$110,000	2	\$220,000																		
Trailers	\$100,000		\$0		\$0		\$0	1	\$112,486	0	\$ -		\$ -		\$ -	1	\$ 131,592.00		\$ -	1	\$ 142,330.00
Mowers	\$150,000							1	\$168,730							1	\$ 197,390.00				
Mini Excavator	\$100,000		\$0	1	\$104,000		\$0	1	\$112,486		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
Pickups	\$70,000	3	\$210,000			2	\$151,424			2	\$ 163,780.00			2	\$ 177,146.00			2	\$ 191,602.00		
Skid-Steers	\$100,000	0	\$0	1	\$104,000	0	\$0	1	\$112,486	0	\$ -	1	\$ 121,664.00	0	\$ -	1	\$ 131,592.00	0	\$ -	1	\$ 142,330.00
Loaders	\$400,000			1	\$416,000							1	\$ 486,662.00			1	\$ 526,373.00				
Snow Blower Attachments (loader)	\$200,000		\$0		\$0		\$0	1	\$224,973		\$ -	0	\$ -	1	\$ 253,064.00		\$ -	1	\$ 273,714.00		\$ -
Other Equipment Purchases			\$70,000		\$70,000		\$70,000		\$70,000		\$ 70,000.00		\$ 70,000.00		\$ 70,000.00		\$ 70,000.00		\$ 70,000.00		\$ 70,000.00
			\$0		\$0		\$0		\$0		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
Cost Before Trades			\$1,560,000		\$1,359,600		\$1,530,160		\$1,521,074		\$ 1,854,035.00		\$ 1,456,985.00		\$ 1,841,451.00		\$ 1,899,145.00		\$ 1,986,002.00		\$ 1,728,156.00
Est Trade-In out of warranty (Motor Grader)	\$117,000		\$117,000																		
Est Trade-In under warranty (Motor Grader)	\$180,000		\$180,000		\$187,200		\$389,376		\$202,476		\$ 421,150.00		\$ 218,998.00		\$ 455,516.00		\$ 236,868.00		\$ 492,686.00		\$ 256,197.00
Budget Requirement			\$1,263,000		\$1,172,400		\$1,140,784		\$1,318,598		\$1,432,885		\$ 1,237,987.00		\$ 1,385,935.00		\$ 1,662,277.00		\$ 1,493,316.00		\$ 1,471,959.00

PENNINGTON COUNTY BOARD OF COMMISSIONERS
Meeting of November 6, 2024
E. EQUIPMENT PURCHASE PLAN 2025-2034: MOVED by Drewes and seconded by Lasseater
to approve the Highway Department Equipment Purchase Plan 2025-2034. Vote: Unanimous.



Nebraska | Wyoming | South Dakota | Montana



27 January 2026

Pennington County Highway Department
3601 Cambell Street
Rapid City, SD 57701
605.394.5122

Ref: 2027 Freightliner 114SD Chassis

TJ:

The following price breakdown is for the 2027 Freightliner 114SD Chassis to be purchased on Sourcwell. The price breakdown is listed below. I appreciate the opportunity to earn your business and look forward to working with you in the future.

Member Account #: 6430

Daimler Contract #: 032824-DAI

Pre-Discount price – Includes Base Vehicle Price plus any options added at factory - \$205,110

Sourcwell Discount – 31.12%

Discounted price on base vehicle to customer - \$141,279.00

Model Year 2027 Charge Non-Discountable - \$3,750.00

Standard Destination Charge Non-Discountable - \$3,375.00

Tariff Charge Non-Discountable - \$1,500.00

No Safety Event Viewer Non Discountable – (\$180)

Dealer Pack Fee Non-Discountable - \$500

Dealer Doc Fee Non-Discountable - \$295

Final Price to Customer - \$150,519.00

Regards,

Marvin J. Noll

Sales Consultant

Work: 605.715.0788 / Cell 605.939.1175



Prepared for:
TJ Morrell
PENNINGTON COUNTY HWY
3601 Cambell Street
Rapid City, SD 57701
Phone: 605-394-5122

Prepared by:
Marvin Noll
FLOYDS TRUCK CENTER
1022 N TURBINE DR
RAPID CITY, SD 57703
Phone: 6057180788

A proposal for
PENNINGTON COUNTY HWY

Prepared by
FLOYDS TRUCK CENTER
Marvin Noll

Jan 27, 2026

Freightliner 114SD Plus



Components shown may not reflect all spec'd options and are not to scale

Application Version 12.0.703
Data Version PRL-30D.021
2027 114SD Plus Pennington County



01/27/2026 9:56 AM

Page 1 of 27

Prepared for:
 TJ Morrell
 PENNINGTON COUNTY HWY
 3601 Cambell Street
 Rapid City, SD 57701
 Phone: 605-394-5122

Prepared by:
 Marvin Noll
 FLOYDS TRUCK CENTER
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 RAPID CITY, SD 57703
 Phone: 6057180788

Q U O T A T I O N

114SD PLUS CONVENTIONAL CHASSIS

SET FORWARD AXLE - TRUCK DETROIT DD13 GEN 5 12.8L 525 HP @ 1625 RPM, 1900 GOV RPM, 1850 LB/FT @ 975 RPM EATON FULLER RTLO-18913A TRANSMISSION MERITOR RT-46-160 46,000# R-SERIES TANDEM REAR AXLE AIRLINER 46,000# REAR SUSPENSION WITH CHAIN CLEARANCE DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE 18,000# TAPERLEAF FRONT SUSPENSION	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB 5675MM (223 INCH) WHEELBASE NO FIFTH WHEEL 1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI 1475MM (58 INCH) REAR FRAME OVERHANG PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
---	--

		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 150,224	\$	150,224
EXTENDED WARRANTY		\$ 0	\$	0
DEALER INSTALLED OPTIONS		\$ 0	\$	0
CUSTOMER PRICE BEFORE TAX		\$ 150,224	\$	150,224

TAXES AND FEES

TAXES AND FEES	\$	295	\$	295
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
--------------------	----	-----	----	-----

BALANCE DUE		(LOCAL CURRENCY) \$	150,519	\$ 150,519
--------------------	--	----------------------------	----------------	-------------------

COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtoffers.com.
 Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.



Prepared for:
TJ Morrell
PENNINGTON COUNTY HWY
3601 Cambell Street
Rapid City, SD 57701
Phone: 605-394-5122

Prepared by:
Marvin Noll
FLOYDS TRUCK CENTER
1022 N TURBINE DR
RAPID CITY, SD 57703
Phone: 6057180788



Prepared for:
 TJ Morrell
 PENNINGTON COUNTY HWY
 3601 Cambell Street
 Rapid City, SD 57701
 Phone: 605-394-5122

Prepared by:
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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-30D	SD PRL-30D (EFF:MY27 ORDERS)			STD
Data Version				
DRL-021	SPECPRO21 DATA RELEASE VER 021			N/C
Vehicle Configuration				
001-177	114SD PLUS CONVENTIONAL CHASSIS	7,934	6,476	\$170,892.00
004-227	2027 MODEL YEAR SPECIFIED			STD
002-003	SET FORWARD AXLE - TRUCK			STD
019-007	TRAILER TOWING PROVISION FORWARD OF FIFTH WHEEL AND END OF FRAME WITH SAE J560	15	15	\$1,436.00
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-003	TRUCK/TRAILER CONFIGURATION			N/C
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			N/C
99D-023	CARB CLEAN IDLE LABELS NOT FOR INITIAL REGISTRATION IN STATES REQUIRING CARB EMISSIONS CERTIFICATION - (INCLUDES 6X4 INCH LABELS ON LEFT OF HOOD)			\$112.00
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1AE	FREIGHTLINER LEVEL II WARRANTY			N/C
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 46000.0 lbs			

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A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 64000.0 lbs			
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs			
Truck Service				
AA3-018	FRONT PLOW/END DUMP BODY			N/C
AF3-155	NORTHERN TRUCK EQUIPMENT CORPORATION			N/C
Tractor Service				
AA2-005	FLATBED TRAILER			N/C
AH6-001	SINGLE (1) TRAILER			N/C
Engine				
101-3C2	DETROIT DD13 GEN 5 12.8L 525 HP @ 1625 RPM, 1900 GOV RPM, 1850 LB/FT @ 975 RPM			\$2,690.00
Electronic Parameters				
79A-078	78 MPH ROAD SPEED LIMIT			N/C
79B-002	CRUISE CONTROL SPEED LIMIT 2 MPH HIGHER THAN ROAD SPEED LIMIT			N/C
79F-013	FLEET MANAGEMENT - DAILY ENGINE USAGE ENABLED			N/C
79K-003	PTO MODE ENGINE RPM LIMIT - 800 RPM			N/C
79P-032	PTO RPM CONTROL WITH STEERING WHEEL SWITCHES			N/C
79T-003	PTO MODE RPM INCREMENT - 75 RPM			N/C
79U-004	PTO GOVERNOR RAMP RATE - 100 RPM PER SECOND			N/C
79W-008	ONE PTO SPEED VIA DASH SWITCH			N/C
79X-002	PTO SPEED 1 SETTING - 750 RPM			N/C
80A-014	ALTERNATE ROAD SPEED LIMIT - 40 MPH WITH PTO ENGAGED			N/C
80C-012	ENGINE BRAKE WITH GLOBAL CRUISE CONTROL ENABLED			N/C
80E-001	ENGINE FAN ENABLED WITH RETARDER			N/C
N 80G-015	PTO MINIMUM RPM - 800			N/C
80L-001	ENABLE AUTO ENGINE RPM ELEVATE FOR EXTENDED IDLE			N/C
80V-002	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, DRIVING OPERATION			N/C
Engine Equipment				
99C-024	EPA 2010/GHG 2024 CONFIGURATION			STD
13E-001	STANDARD OIL PAN			STD



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105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10		\$775.00
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			STD
292-236	(3) DTNA GENUINE, FLOODED STARTING, MIN 3000CCA, 555RC, THREADED STUD BATTERIES			STD
290-1CD	BATTERY BOX WITH ALUMINUM COVER MOUNTED SHORT SIDE TO RAIL	15		\$248.00
281-001	STANDARD BATTERY JUMPERS			STD
282-043	LH BATTERY BOX MOUNTED AS FAR AFT AS POSSIBLE, NO GREATER THAN 34 INCHES BACK OF CAB			\$139.00
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
289-001	NON-POLISHED BATTERY BOX COVER			STD
293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2		\$265.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2		STD
180-1AR	EATON ADVANTAGE 15-1/2 INCH SELF ADJUSTING CLUTCH WITH PREDAMPER			N/C
183-008	TORQUE LIMITING CLUTCH BRAKE			N/C
181-002	ZERK FITTING WITH EXTENSION HOSE AT CLUTCH RELEASE BEARING			N/C
182-005	HYDRAULIC CLUTCH CONTROL			N/C
107-046	BW MODEL FE-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-002	JACOBS COMPRESSION BRAKE			STD
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$775.00
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER			STD
239-014	09 FOOT 06 INCH (114 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			(\$45.00)



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237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD(S)			N/C
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			STD
276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED			\$20.00
110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR			STD
118-001	FULL FLOW OIL FILTER			STD
120-998	NO COOLANT FILTER	-10		STD
266-107	1400 SQUARE INCH VOCATIONAL RADIATOR			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
270-023	HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE			STD
361-013	FLYWHEEL PTO MOUNTED 1 O'CLOCK WITH 1.217 RATIO AND COMPACT 2000 FLANGE YOKE; REQUIRED VISCOUS DAMPER FOR DRIVESHAFT PROVIDED BY ENGINE MANUFACTURER	50	10	\$2,510.00
138-041	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER WITH THERMOSTAT	4		\$38.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			N/C
155-075	mitsubishi 12V MOD 3.175-DP60 STARTER WITH INTEGRATED MAGNETIC SWITCH	-45		\$70.00

Transmission

342-051	EATON FULLER RTLO-18913A TRANSMISSION	150	60	(\$2,045.00)
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Transmission Equipment

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353-074	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH BLUNTCUTS			\$455.00
347-002	ALUMINUM CLUTCH HOUSING			N/C
341-017	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION FILL AND DRAIN, AXLE(S) FILL AND DRAIN			N/C
345-001	PAINTED SHIFT LEVER, SOLID LINKAGE			N/C
370-002	AIR TO OIL TRANSMISSION COOLER	-15		\$500.00
35T-003	SYNTHETIC TRANSMISSION LUBE			N/C
Front Axle and Equipment				
400-1BA	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	210		\$2,253.00
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10		N/C
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-001	CAST IRON OUTBOARD FRONT BRAKE DRUMS			STD
427-001	FRONT BRAKE DUST SHIELDS	5		\$102.00
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS			STD
406-001	STANDARD KING PIN BUSHINGS			STD
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	130		\$1,142.00
539-003	POWER STEERING PUMP			STD
534-003	4 QUART POWER STEERING RESERVOIR			N/C
533-001	OIL/AIR POWER STEERING COOLER			N/C
40T-003	SYNTHETIC 40/50W FRONT AXLE LUBE			\$26.00
Front Suspension				
620-013	18,000# TAPERLEAF FRONT SUSPENSION	200		\$1,428.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION			STD
410-001	FRONT SHOCK ABSORBERS			STD
Rear Axle and Equipment				
420-103	MERITOR RT-46-160 46,000# R-SERIES TANDEM REAR AXLE		420	\$4,225.00
421-342	3.42 REAR AXLE RATIO			N/C



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424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
386-044	RPL25 MERITOR MAIN DRIVELINE	60	60	\$339.00
388-039	RPL20 MERITOR INTERAXLE DRIVELINE			\$8.00
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30	\$1,317.00
878-022	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AXLE VALVE AND (1) REAR-REAR AXLE VALVE			\$24.00
87A-017	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH, DISENGAGE INTERAXLE LOCK WITH IGNITION OFF			N/C
87B-015	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE <5 MPH, DISENGAGE >25 MPH			N/C
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			STD
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-005	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS			N/C
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS		-20	STD
425-002	REAR BRAKE DUST SHIELDS		10	\$130.00
440-006	REAR OIL SEALS			STD
426-112	WABCO TRISTOP-D LONGSTROKE 30/36 2-DRIVE AXLE SPRING PARKING CHAMBERS			\$109.00
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS			STD
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD
42T-001	STANDARD REAR AXLE BREATHER(S)			STD
Rear Suspension				
622-108	AIRLINER 46,000# REAR SUSPENSION WITH CHAIN CLEARANCE		420	\$2,483.00
621-007	AIRLINER HIGH POSITION RIDE HEIGHT			N/C
431-005	RESTRAINED AXLE SEATS IN AXLE CLAMP GROUP			N/C
624-025	55 INCH AXLE SPACING			N/C
888-078	IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION AND GAUGE			\$287.00



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87D-012	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT			N/C
910-001	SINGLE AIR REAR SUSPENSION LEVELING VALVE			N/C
623-002	TRANSVERSE CONTROL RODS			N/C
439-005	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM) (AIR RIDE SUSPENSION)			N/C

Pusher / Tag Equipment

429-998	NO PUSHER/TAG BRAKE DUST SHIELDS			STD
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Brake System

490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH			\$232.00
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
46E-001	STANDARD AIR MANAGEMENT UNIT			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM			STD
413-002	STD U.S. FRONT BRAKE VALVE			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER			STD
479-015	AIR DRYER FRAME MOUNTED			STD
460-008	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE RAIL			\$95.00
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS			STD
485-037	CAB BLOW OUT KIT WITH AIR HOSE AND NOZZLE INSIDE LH CAB ENTRY DOOR	2		\$98.00

Trailer Connections

481-003	12 FOOT STRAIGHT TRAILER AIR HOSE	10		N/C
476-998	NO AIR HOSE HANGER			(\$51.00)
914-004	TRAILER ANCHOR COUPLINGS AT BACK OF CAB AND AIRLINES WITH GLAD HANDS AT END OF FRAME FOR TRUCKS	5	5	\$249.00
484-006	COMBINATION DUMMY GLAD HANDS AND LIGHT PLUG HOLDER			N/C
297-132	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED BACK OF CAB/BACK OF SLEEPER			N/C

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296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION			N/C
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME			N/C
30K-025	2-WAY HEAVY DUTY 150 AMP RECEPTACLE WIRED HOT, MOUNTED WITH PRIMARY RECEPTACLE			\$189.00
1AZ-007	INBOARD FLAG BRACKET LOCATED AT BACK OF CAB/BACK OF SLEEPER			N/C
310-048	12 FOOT PHILLIPS LECTRACOIL DETACHABLE COILED ELECTRICAL CABLE WITH METAL HOUSING ENDS AND 48 INCH TRACTOR, 12 INCH TRAILER LEADS	20		\$50.00

Wheelbase & Frame

545-567	5675MM (223 INCH) WHEELBASE			N/C
546-1B2	1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI	450	290	\$2,850.00
547-034	PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION	180		\$1,060.00
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT			N/C
552-017	1475MM (58 INCH) REAR FRAME OVERHANG			N/C
55W-005	FRAME OVERHANG RANGE: 51 INCH TO 60 INCH	10	-60	N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20	\$460.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 139.96 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 136.96 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 333.22 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 31.63 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 77.44 in			N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in			
553-001	SQUARE END OF FRAME			STD
550-001	FRONT CLOSING CROSSMEMBER			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-001	STANDARD REARMOST CROSSMEMBER			STD
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER		30	N/C

Chassis Equipment

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556-1AG	16.5 INCH PAINTED STEEL STRAIGHT BUMPER			STD
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$80.00
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			STD
585-998	NO MUDFLAP BRACKETS			STD
590-998	NO REAR MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-005	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE, SECONDARY COVERING, & CONNECTOR PROTECTION			\$1,215.00
925-006	UPFIT ROUTING AND CLIPPING BRACKET EXTENSION, UPPER, LH & RH, SUSPENSION TO EOF, WITH LOWER WRAP FOR CUSTOMER/TEM USE			\$48.00
928-006	UPFIT ROUTING AND CLIPPING BRACKET EXTENSION, UPPER, RH, BOC TO SUSPENSION, WITH LOWER WRAP, FOR CUSTOMER/TEM USE			\$95.00
607-001	CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD			\$218.00
Fifth Wheel				
578-998	NO FIFTH WHEEL			STD
Fuel Tanks				
204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	20		\$565.00
218-006	25 INCH DIAMETER FUEL TANK(S)			STD
215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS			\$480.00
212-007	FUEL TANK(S) FORWARD			STD
664-001	PLAIN STEP FINISH			STD
205-002	CHROME FUEL TANK CAP(S)			\$25.00
122-1K5	DAVCO 487 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT AND 120 VOLT PREHEATER	15		\$960.00
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
Tires				
093-13W	MICHELIN X MULTI HLZ 385/65R22.5 20 PLY RADIAL FRONT TIRES	124		\$2,180.00
094-1RN	MICHELIN X WORKS Z 11R24.5 16 PLY RADIAL REAR TIRES		224	\$4,440.00



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Hubs				
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
Wheels				
502-566	MAXION WHEELS 10035 22.5X12.25 10-HUB PILOT 4.75 INSET 5-HAND STEEL DISC FRONT WHEELS x	102		\$300.00
505-536	MAXION WHEELS 90542 24.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		72	(\$400.00)
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
Cab Exterior				
829-1A2	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			STD
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-001	FRONT FENDERS			STD
754-002	3-1/2 INCH FENDER EXTENSIONS	15		\$169.00
678-067	SAFETY YELLOW LH AND RH INTERIOR GRAB HANDLES AND LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT			\$80.00
646-041	STATIONARY BLACK GRILLE			STD
65X-004	BLACK HOOD MOUNTED AIR INTAKE GRILLE			STD
644-004	FIBERGLASS HOOD			STD
652-001	FREIGHTLINER NAME PLATES			STD
690-002	TUNNEL/FIREWALL LINER			STD
727-1AH	SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED			STD
726-001	SINGLE ELECTRIC HORN			STD
728-001	SINGLE HORN SHIELD			STD
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
327-012	SWITCH, INDICATOR LIGHT AND WIRING FOR (2) CUSTOMER FURNISHED BEACONS			\$76.00
312-068	HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS			STD
302-047	LED AERODYNAMIC MARKER LIGHTS			STD
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER			\$162.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
315-808	WIRING AND SWITCH ONLY FOR CUSTOMER FURNISHED FOG LIGHTS			\$54.00
311-001	DAYTIME RUNNING LIGHTS			STD
294-021	TRUCK-LITE 3 CHAMBER MODULES WITH 45 SERIES SEALED BEAM LAMPS		5	\$276.00
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
318-032	SWITCH, INDICATOR LIGHT AND APPROXIMATELY 10 FEET OF WIRE ON CHASSIS RH BACK OF CAB FOR CUSTOMER FURNISHED UTILITY LIGHT(S)			\$47.00
744-103	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LED LIGHTS AND LH AND RH REMOTE			\$250.00
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			N/C
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-053	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN SHIELDING			STD
275-061	PARK BRAKE REMINDER WARNING SYSTEM			\$3.00
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS			STD
654-011	RH AND LH ELECTRIC POWERED WINDOWS			STD
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD			STD
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR			\$15.00
647-001	WHITE WINTERFRONT	2		\$60.00
Cab Interior				
055-019	RUGGED TRIM PACKAGE			STD
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"			STD
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)			STD
706-013	MOLDED DOOR PANEL			STD
708-013	MOLDED PLASTIC DOOR PANEL			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-025	(1) 12V DASH MOUNTED POWER OUTLET			STD
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-029	M2/SD DASH			STD
720-003	5 LB. FIRE EXTINGUISHER	10		\$60.00
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-001	STANDARD HVAC DUCTING			STD
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY			\$16.00
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
702-002	BINARY CONTROL, R-134A			STD
739-034	PREMIUM INSULATION			\$145.00
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-1B3	STANDARD LED CAB LIGHTING			STD
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS	2		STD
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-002	KEY QUANTITY OF 2			STD
655-028	LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION			\$23.00
740-998	NO MATTRESS	-20	-15	STD
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10		\$31.00
756-339	PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	70		\$360.00
760-335	BASIC ISRI HIGH BACK NON SUSPENSION PASSENGER SEAT			STD
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4		\$69.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-014	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER			(\$76.00)
761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER			(\$70.00)
763-101	BLACK SEAT BELTS			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS			STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD
Instruments & Controls				
106-002	ELECTRONIC ACCELERATOR CONTROL			STD
732-998	NO INSTRUMENT PANEL-DRIVER			STD
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS			STD
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS			STD
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			STD
198-998	NO AIR CLEANER RESTRICTION GAUGE			(\$10.00)
721-025	97 DB BACKUP ALARM MOUNTED INBOARD OF RAIL		3	\$59.00
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
844-001	2 INCH ELECTRIC FUEL GAUGE			STD
845-011	FUEL FILTER RESTRICTION INDICATOR			STD
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS			\$134.00
48H-002	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH BLUNTCUTS			\$150.00
48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS			\$40.00
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
854-008	DIGITAL ENGINE OIL TEMPERATURE IN DRIVER DISPLAY			STD
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY			\$10.00
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			\$60.00
736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
72J-998	NO DR ASSIST SYSTEM			N/C
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL			(\$1,019.00)
73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
679-998	NO OVERHEAD INSTRUMENT PANEL			STD
35M-010	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	10		\$780.00
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE			STD
747-001	DASH MOUNTED RADIO			STD
750-002	(2) RADIO SPEAKERS IN CAB			STD
753-998	NO AM/FM RADIO ANTENNA			STD
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD			N/C
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			N/C
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	2		\$53.00
75W-006	SHARKFIN MULTI-BAND ANTENNA, CENTRAL ROOF MOUNTING LOCATION: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS			\$5.00
78C-003	INTEROPERABLE SDAR ANTENNA			STD
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
8D1-215	5 YEARS DETROIT CONNECT BASE PACKAGE(FEATURES VARY BY MODEL) DETROIT CONNECT PLATFORM			STD
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL			STD
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
329-129	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, BLUNTCUT			\$70.00
* 4C0-014	CUSTOMER SPECIFIED SWITCH ACTUATORS FOR 4 EXTRA SWITCHES			N/C
	\$SW10082ZZ,SW20083ZZ,SW30206ZZ,SW40230ZZ			
4C1-011	HARDWIRE SWITCH #1,ON/OFF LATCHING, 30 AMPS IGNITION POWER			\$95.00
4C2-011	HARDWIRE SWITCH #2,ON/OFF LATCHING, 30 AMPS IGNITION POWER			\$45.00
4C3-016	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
4C4-018	HARDWIRE SWITCH #4,ON/OFF LATCHING, 20 AMPS BATTERY POWER			\$55.00
81Y-006	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS AND SERVICE BRAKES			\$51.00
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN			STD
482-001	STANDARD TRACTOR PROTECTION VALVE			N/C
883-001	TRAILER HAND CONTROL BRAKE VALVE			N/C
842-006	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY			N/C
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY			STD
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			N/C
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY			STD
87T-998	NO WRG/SW-OPTL #2,CHAS,AIR			STD

Design

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Data Code	Description	Weight Front	Weight Rear	Retail Price
065-000	PAINT: ONE SOLID COLOR			STD
Color				
980-6KK	CAB COLOR A: L6389EY OMAHA ORANGE ELITE EY			N/C
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
964-020	STANDARD BLACK BUMPER PAINT			STD
963-003	STANDARD E COAT/UNDERCOATING			STD
Certification / Compliance				
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
Secondary Factory Options				
* 999-999	SOURCEWELL DEALER PROGRAM PENNINGTON COUNTY #6430			N/C
Sales Programs				
PMY-3D9	CY26 MY27 SD QUOTE SALES PROGRAM			N/C

T O T A L V E H I C L E S U M M A R Y

Adjusted List Price		Adjusted List Price **	\$205,110.00
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Weight Summary			
	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	9955 lbs	8040 lbs	17995 lbs
Total Weight ⁺	9955 lbs	8040 lbs	17995 lbs

I T E M S N O T I N C L U D E D I N A D J U S T E D L I S T P R I C E



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Other Factory Charges

RD1-215	5 YEARS DETROIT CONNECT BASE PACKAGE(FEATURES VARY BY MODEL) DETROIT CONNECT PLATFORM	STD
RD3-998	NO SAFETY EVENT VIEWER	(\$180.00)
PAT-025	STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 108/114 SD AND M2 106/112	\$1,500.00
R27-001	MY27 ESCALATOR	\$3,750.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

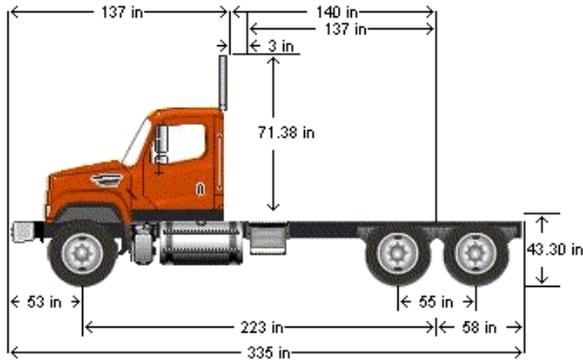
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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D I M E N S I O N S



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	114SD
Wheelbase (545)5675MM (223 INCH) WHEELBASE
Rear Frame Overhang (552).....	1475MM (58 INCH) REAR FRAME OVERHANG
Fifth Wheel (578).....	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in).....	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in).....	0
Slide Increment (in).....	0
Desired Slide Position (in).....	0.0
Cab Size (829).....	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682).....	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in).....	3.0

TABLE SUMMARY - DIMENSIONS



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Dimensions	Inches
Bumper to Back of Cab (BBC)	137.0
Bumper to Centerline of Front Axle (BA)	53.5
Front Axle to Back of Cab (AC)	83.5
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	140.0
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	137.0
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	198.1
Cab Height (CH)	71.4
Wheelbase (WB)	223.4
Frame Overhang (OH)	58.1
Overall Frame Length	333.2
Overall Length (OAL)	335.0
Rear Axle Spacing	55.0
Unladen Frame Height at Centerline of Rear Axle	43.3

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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G V W R

VEHICLE SPECIFICATIONS SUMMARY - GVWR

Model	114SD
Cab Size (829).....	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Expected Front Axle(s) Load (lbs).....	18000.0
Expected Pusher Axle(s) Load (lbs).....	0.0
Expected Rear Axle(s) Load (lbs)	46000.0
Expected Tag Axle(s) Load (lbs).....	0.0
Expected GVW (lbs).....	64000
Expected GCW (lbs).....	80000.0
Front Axle (400).....	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE
Front Suspension (620)	18,000# TAPERLEAF FRONT SUSPENSION
Front Hubs (418)	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS
Front Disc Wheels (502)MAXION WHEELS 10035 22.5X12.25 10-HUB PILOT 4.75 INSET 5-HAND STEEL DISC FRONT WHEELS x	
Front Tires (093).....	MICHELIN X MULTI HLZ 385/65R22.5 20 PLY RADIAL FRONT TIRES
Front Brakes (402).....	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Steering Gear (536).....	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR
Rear Axle (420)	MERITOR RT-46-160 46,000# R-SERIES TANDEM REAR AXLE
Rear Suspension (622).....	AIRLINER 46,000# REAR SUSPENSION WITH CHAIN CLEARANCE
Rear Hubs (450).....	CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Rear Disc Wheels (505).....	MAXION WHEELS 90542 24.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS
Rear Tires (094)	MICHELIN X WORKS Z 11R24.5 16 PLY RADIAL REAR TIRES
Rear Brakes (423).....	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Pusher / Tag Axle (443).....	NO PUSHER OR TAG AXLE
Pusher / Tag Suspension (626)	NO PUSHER OR TAG SUSPENSION
Pusher / Tag Hubs (449).....	NO PUSHER OR TAG HUBS
Dead/Pusher/Tag Disc Wheels (509).....	NO PUSHER/TAG DISC WHEELS
Pusher / Tag Tires (095).....	NO PUSHER/TAG TIRES
Pusher / Tag Brakes (456).....	NO PUSHER/TAG BRAKES

TABLE SUMMARY - GVWR



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	Front	Rear 1	Rear 2
Axle Component Weight Ratings			
Axles	18000	23000	23000
Suspension	18000	23000	23000
Hubs	23000	26000	26000
Brakes	20000	23000	23000
Wheels	22800	29600	29600
Tires	22000	26440	26440
Power Steering	22000	N/A	N/A
GAWR (per axle)	18000	23000	23000
GAWR (per axle system)	18000		46000
Expected Load (per axle system)	18000		46000
GVWR due to Frame	90000		
GVWR due to Transmission	300000		
Vehicle GVWR Summary			
Calculated GVWR	64000		
Expected GVWR	64000		
All weights displayed in pounds			

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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Right Fuel Tank Horizontal CG (in)0

TABLE SUMMARY - TRUCK WEIGHT

Item	Front(s)	Rear(s)	Total
Chassis Tare	9955	8040	17995
Fuel / Oil	491	347	838
Driver	425	75	500
Dealer Installed Options	0	0	0
Accessories Total	0	0	0
Body Tare	1273	3027	4300
Truck Tare Weight	12144	11489	23633
Payload Total	0	0	0
Calculated Axle Loads	12144	11489	23633
Expected Axle Loads / GVW	18000	46000	80000
GAWR / GVWR	18000	46000	64000
Payload CG From Front of Body		7 feet	
Payload CG From Front Axle		14.2 feet	
Payload Distribution		Variable	
All weights displayed in pounds			

Item	Front(s)	Rear(s)	Total
Chassis Tare	9955	8040	17995
Fuel / Oil	491	347	838
Driver	425	75	500
Dealer Installed Options	0	0	0
Accessories Total	0	0	0
Body Tare	1273	3027	4300
Truck Tare Weight	12144	11489	23633
Payload Total	0	0	0
Calculated Axle Loads	12144	11489	23633
Expected Axle Loads / GVW	18000	46000	80000
GAWR / GVWR	18000	46000	64000
Payload CG From Front of Body		7 feet	
Payload CG From Front Axle		14.2 feet	
Payload Distribution		Variable	
All weights displayed in pounds			



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Base Model Pricing*: Base model prices for the Model Year 2026 (CY25) are listed below:

Brand	Model	Data Code	MY 2026 List Base Price**
Freightliner	M2 106	001-172	\$115,181
Freightliner	M2 112	001-175	\$168,836
Freightliner	108SD	001-176	\$134,782
Freightliner	114SD	001-177	\$170,379
Freightliner	Cascadia 116" DC	001-237	\$195,685
Freightliner	Cascadia 126" DC	001-235	\$206,240
Freightliner	eCascadia	001-291	\$552,903
Freightliner	eM2	001-290	\$349,613
Western Star	47X	001-470	\$225,058
Western Star	49X	001-472	\$218,650
Western Star	57X	001-473	\$247,819

*Note : Base model pricing and applicable surcharges are subject to change with new Model Year Pricing releases.

**Note: Optional Specification Content, material surcharges, EPA and CARB charges (where applicable) and Model Year Charges are in addition to Base Price

Any Tariff related impacts will be charged as communicated to dealer network, by DTNA and are non-discountable

Brand	CHASSIS MODEL	MY2026 Base List
FCCC	MT45 (Diesel)	\$97,097
FCCC	MT55 (Diesel)	\$99,483
FCCC	MT45G	\$74,741
FCCC	MT55G	\$77,599
FCCC	MT50e	\$334,547

SOURCEWELL DISCOUNTS - US

Model	SOURCEWELL MEMBER CY25 - MY26 Discount	Production Surcharge	Standard Destination Charge (Freight)
M2 106 Plus	from 26.56% to 31.16%	N/A	\$3,375
M2 112 Plus	from 27.79% to 31.94%	N/A	\$3,375
108SD Plus	from 27.04% to 31.64%	N/A	\$3,375
114SD Plus	from 28.42% to 32.75%	N/A	\$3,375
Cascadia 126	from 31.73% to 34.29%	N/A	\$3,375
Cascadia 116	from 30.59% to 31.74%	N/A	\$3,375
57X	from 32.37% to 34.29%	N/A	\$3,375
eM2	from 22.00% to 22.19%	N/A	\$8,300
EconicSD - LCOE	from 40.50% to 41.50%	N/A	\$3,375***
47X	from 32.29% to 34.24%	N/A	\$3,375
49X	from 32.29% to 34.24%	N/A	\$3,375
FCCC - ALL Models	19.00%	N/A	Per individual shipping quote

NOTE:

Valid for use with DTNA Price Level 29E / 29V / 29K / 29M / 29D / 29X / 855 ONLY

Model Year 2026 charge to be added below the line (Net/Net price) and is an add on to the final price

Pricing above is only for the New Truck Transaction; Extended Warranty Prices are above and beyond any pricing specified in this document

FET is not part of the calculation **Any Tariff related impacts will be charged as communicated to dealer network, by DTNA and are non-discountable**

Additional Pricing/Surcharges for CY25:

The surcharges / tariffs below are above and beyond any net/net price impact. All amounts below are **non-discountable**:

1. CARB24 First Registration California:

Detroit HD Engine = **+\$12,500**

Cummins = **+\$9,000**

Detroit MD engine = **+\$9,100**

2. CARB Compliant Warranty Escalator:

DD5 & DD8 (less than/equal to 300 HP) = **+\$1,215**

X12 = **+\$1,590**

B6.7 & L9 (less than/equal to 300HP) = **+\$1,215**

DD15 = **+\$1,915**

DD8 (greater than/equal to 330 HP) = **+\$1,860**

X15 (less than 485; equal 500 HP) = **+\$1,915**

L9 (greater than/equal to 330 HP) = **+\$1,860**

DD16 = **+\$3,280**

DD13 = **+\$1,590**

X15 (equal 485; greater than/equal to 525 HP) = **+\$3,280**

3. Cummins GHG24 Surcharge

B6.7 = **+\$791**

X15 = **+\$1,686**

L9 = **+\$555**

X15 EX = **+\$2,442**

X12 = **+\$450**

4. Hydraulic Brake Surcharge

M2106 = **+\$2,250**

5. Cummins Tariff Collection

+\$205 for all B6.7/L9/X12/X15

6. Manual Transmission Surcharge – Canada Only

Canadian sales outlets or Canadian-domiciled vehicles

M2106/108SD/M2112/114SD = **+\$3,000 USD**

7. *Ocean Freight (EconicSD only) = Additional \$4,500**



Feb 12, 2026

PENNINGTON COUNTY HWY DEPT
3601 CAMBELL ST
RAPID CITY, South Dakota 57701-0124

Dear Joseph Miller,

We are pleased to quote the following for your consideration.

Caterpillar Model: 309-08A CR Excavator

STOCK NUMBER: M036828**SERIAL NUMBER:** 0GJ400109**YEAR:** 2025**SMU:** 3.80**Caterpillar Model: 309-08A CR Excavator****MACHINE SPECIFICATIONS**

309 08A CR MHE DCA16A	650-0101	\$179,800.00	INSTRUCTIONS, ANSI	639-5557	\$0.00
BELT, SEAT, 3" RETRACTABLE	510-6085	\$0.00	CAMERA, REAR VIEW	646-6465	\$0.00
ALARM, TRAVEL	511-6157	\$0.00	STD BLADE, LONG U/C, TG W/PAD	646-7234	\$0.00
MONITOR NEXT GEN, ADVANCED, CR	511-6177	\$0.00	STICK, LONG, HIGH FLOW,2ND AUX	646-7240	\$0.00
LIGHTS, LED	511-6217	\$0.00	SEAT, AIR SUSP, HEAT	650-7585	\$0.00
BOOM, SWING	512-2573	\$0.00	LANE 3 ORDER	0P-9003	\$0.00
LINES, BOOM	514-8055	\$0.00	SERIALIZED TECHNICAL MEDIA KIT	421-8926	\$0.00
LINES, STICK	514-8067	\$0.00	SHIPPING/STORAGE PROTECTION	0P-2266	\$285.00
LINES, QC, LNG STK, 3 LINE	516-1613	\$0.00	PACKING, LAST MILE PROGRAM	0P-4299	\$0.00
CONTROL, QC, 3 LINE	520-0778	\$0.00	BUCKET-HD, 36", 13.8 FT3, 7T	295-5954	\$3,278.00
CAT KEY, WITH PASSCODE OPTION	522-6460	\$0.00	THUMB,HYD + COUPLER,HYD, 8T	628-9997	\$11,736.00
INSTRUCTIONS, CANADA	523-9613	\$0.00	PRODUCT LINK, CELLULAR PLE643	628-8023	\$0.00
COUNTERWEIGHT, EXTRA, 550LBS	525-6657	\$0.00	INTEGRATED RADIO V2	639-4467	\$496.00
SOFTWARE, PROPORTIONAL CONTROL	557-1709	\$0.00	WASHER-HARD	8T-0328	\$0.00
SOFTWARE, STICK STEER CONTROL	557-1710	\$0.00	WASHER-HARD	9X-2038	\$0.00
SOFTWARE, 2 WAY CONTROL	557-1711	\$0.00	SCREW-TRUSS HEAD	9X-2044	\$0.00
SOFTWARE, CODED START	557-1713	\$0.00	SCREW-PAN HEAD	095-0735	\$0.00
LINKAGE, BUCKET W/ LIFTING EYE	568-1567	\$0.00	LOCKWASHER	096-0192	\$0.00
ELECTRICAL ARR, C2.8 HRC	603-3473	\$0.00	ROD-ANTENNA(650)	515-8094	\$0.00
ENGINE, EPA TIER 4 FINAL	605-2460	\$0.00	CABLE AS	515-8096	\$0.00
EOU HOUSE SWING COVER, 8T	605-3340	\$0.00	BRACKET-RADIO	557-5096	\$0.00
309 08A CR MINI EXCAVATOR	605-5048	\$0.00	RADIO GP-AM/FM	621-8167	\$0.00
HEATER, WATER JACKET	628-6162	\$0.00	*	SVR	\$0.00

LIST PRICE	\$195,595.00
SOURCEWELL DISCOUNT – (20% OFF LIST)	(\$39,119.00)
BUTLER DISCOUNT	(\$27,130.35)
PDI, FUEL, VISIONLINK	\$3,428.88
EXT WARRANTY	\$1,608.32
BALANCE DUE	\$134,382.85

WARRANTY

Standard Warranty: 24 Months / 2000 Hours Standard Warranty excluding Mileage
Extended Warranty: 309-72 MO/3000 HR PREMIER
CSA NEW Cat CVA- National Offer 2 Years, 1,000 Hour SOS and Filters

DELIVERY: DELIVERY TO PENNINGTON COUNTY HWY SHOP NOT INCLUDED IN QUOTE

Sourcewell Information: Caterpillar Sourcewell Contract #011723-CAT / Pennington County Sourcewell Account # 6430

We believe the equipment as quoted will exceed your expectations. Thank you for the opportunity to quote this equipment.

Sincerely,

Phil Melmer
Machine Sales Representative
PhilMelmer@butlermachinery.com
605-209-4671

2025 Sourcewell Caterpillar Cooperative Contract Discounts by Model

Machine Model*	New Equipment
2025	Discount to Customer (Off List Price)
Track Type Tractors	
D1	23.00%
D1 Fire Dozer	23.00%
D2	23.00%
D2 Fire Dozer	23.00%
D3	23.00%
D3 Fire Dozer	23.00%
D4	23.00%
D5	23.00%
D5 Fire Dozer	23.00%
D6	23.00%
D7	19.00%
D8	19.00%
D9	One Time Only
D10	One Time Only
Wheeled Excavators	
M314	26.00%
M315	26.00%
M316	26.00%
M317	26.00%
M318	26.00%
M320	26.00%
M322	26.00%
Material Handlers	
MH3022	26.00%
MH3024	26.00%
MH3026	26.00%
MH3040	26.00%
MH3050	26.00%
MH3250	26.00%
MH3260	26.00%
Telehandlers	
TH255	23.00%
TH408	24.00%
TL642	24.00%
TL943	24.00%
TL1055	24.00%
TL1255	24.00%
Motor Graders	
120	34.00%
120GC	34.00%
140	30.00%
140GC	30.00%
150	30.00%
160	30.00%
14	19.00%
Skid Steer Loaders	
Z26	21.00%
Z32	21.00%
Z36	21.00%
Z42	21.00%
Z46	21.00%
Z50	21.00%
Z60	21.00%
Z62	21.00%
Z70	21.00%
Z72	21.00%
Compact Track Loaders	
Z39	21.00%
Z49	21.00%
Z55	21.00%
Z59	21.00%
Z65	21.00%
Z75	21.00%
Z79	21.00%
Z85	21.00%
Z89	21.00%
Z99	21.00%
Z99XE Land Management	21.00%

Note

Base machines must be properly configured with other mandatory and optional items from the price list before they are considered operational.
 All new machines are subject to a commodity surcharge of up to 30% (in some cases, increased tire costs may cause this number to be greater)
 All new attachments (CAT work tools) are subject to a commodity surcharge of up to 25%
 Dealer costs (example: pre delivery inspection, assembly, freight to final location, etc.) are not subject to list discount
 Attachments (CAT work tools) purchased with new machine on same invoice are subject to same list discount as machine
 Non-Attached CAT OEM Work Tools are attachments sold on a standalone order without a machine purchase
 Parts and Service is offered by the servicing dealer at local rates

Machine Model*	New Equipment
2025	Discount to Customer (Off List Price)
Excavators	
300.9	20.00%
301.5	20.00%
301.7	20.00%
301.8	20.00%
301.9	20.00%
302	20.00%
302.7	20.00%
303	20.00%
303.5	20.00%
304	20.00%
305	20.00%
306	20.00%
307.5	20.00%
308	20.00%
309	20.00%
310	20.00%
313	15.00%
313GC	16.00%
315	19.00%
315GC	20.00%
317	19.00%
317GC	20.00%
320	15.00%
320GC	16.00%
323	15.00%
325	15.00%
326	15.00%
330	15.00%
330GC	16.00%
335	15.00%
336	15.00%
340	16.00%
350	10.00%
352	10.00%
374	10.00%
395	10.00%
Forest Machines	
538	15.00%
548	15.00%
558	15.00%
568	15.00%
Backhoe Loaders	
415	22.00%
416	22.00%
420	22.00%
428 Side Shift	22.00%
430	22.00%
432 Side Shift	22.00%
434 Side Shift	22.00%
440	22.00%
450	22.00%
Wheel Tractor Scrapers	
621	18.00%
623	18.00%
627	18.00%
631	18.00%
637	18.00%
651	18.00%
657	18.00%
Articulated Trucks	
725	17.00%
730	17.00%
735	17.00%
740GC	17.00%
745	17.00%
Rigid Frame Trucks	
770	3.00%
773	3.00%
775	3.00%
Landfill Compactors	
816	12.00%
826	12.00%
836	12.00%
Wheel Dozers and Soil Compactors	
814	15.00%
815	13.00%
824	15.00%
825	13.00%
834	One Time Only

Machine Model*	New Equipment
2025	Discount to Customer (Off List Price)
Wheel Loaders	
903	23.00%
906	23.00%
907	23.00%
908	23.00%
910	23.00%
914	23.00%
920	24.00%
926	24.00%
930	24.00%
938	24.00%
950GC	20.00%
950	18.00%
962	18.00%
966GC	20.00%
966	15.00%
972	11.00%
980	11.00%
982	11.00%
988	11.00%
988GC	11.00%
Track Loaders	
953	19.00%
963	22.00%
973	23.00%
Non-Attached CAT OEM Worktools	15.00%
Parts & Service	N/A
Technology Solutions	N/A
Caterpillar Safety Services	15.00%
Job Site Solutions	N/A



Investment Proposal (Quote)

RDO Equipment Co.
1540 Deadwood Avenue
Rapid City SD, 57702

Phone: (605) 348-1566 - Fax: (605) 348-7496

Proposal for:
PENNINGTON CO HWY DEPT
3601 CABELL ST
RAPID CITY, SD, 577010124
PENNINGTON

Investment Proposal Date: 1/20/2026
Pricing Valid Until: 2/20/2026
Deal Number: 1984083
Customer Account#: 2166005
Sales Professional: Wade Iszler
Phone: 1 (605) 737-2607
Fax: 1 (605) 348-7496
Email: wiszler@rdoequipment.com

Comments

Contract #011723-JDC
Member ID: 6430
Warranty travel included first two years.
Package 5 Includes:
-2 Speed
-ISO Joystick Controls with Integrated Detents
-EH Joystick Performance Package (Selectable Propel Speeds, Creeper Mode, Boom/Bucket Speed, Attachment Controls)
-EH Boom Performance Package Including Adjustable Joystick Pods (EH Self-Level (SL) Up/Down, Return-to-Dig, Return-to-Carry, Boom-Height-Kickout)
-High Flow
-Ride Control (RC)
-Power Quik-Tatch™
-Enclosed Cab (A/C, Heat, Defrost)
-High Back Air Suspension Seat (Heated and Vented Cloth)
-Floormat with Footrest
-Deluxe Lights (LED)
-Reversing Fan
-Advanced Touch Screen Display (8 In.)
-Attachment Manager Software
-On-Board Grade Indication Software
-AM/FM Radio with Bluetooth (Streaming and Hands Free Calling)
-Rear Camera w/ LCD Monitor (5 In.) (auto selects option 0952 rear camera, cost not in package price)
-Chrome Exhaust
-Heavy Duty Rear Grille

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	List Price Per Unit	Cash Price
1	TBD TBD	0	New 2026 JOHN DEERE 330 P		\$104,743.00
			Freight in		\$980.00
			Prep / Reconditioning		\$950.00
			Customer Discount Sourcewell 30%		(\$31,422.90)
			Prep / Reconditioning Non-Contract Install Beacon Light		\$850.00
			Warranty -John Deere Comprehensive-60 Months, 2000 Hours,Deductible: 200, Exp Date: 1/20/2031		\$1,495.00
1	TBD TBD	0	New 2026 JOHN DEERE 78" Utility bucket		\$2,412.00
			Customer Discount Attachment discount 14%		(\$337.68)
1	TBD TBD	0	New 2026 JOHN DEERE AT347132 78" Tooth Bar		\$951.00
			Customer Discount Attachment discount 14%		(\$133.14)
1	TBD TBD	0	New 2026 JOHN DEERE BYT12112 Severe Duty Door		\$3,201.00
			Customer Discount Attachment discount 14%		(\$448.14)
Equipment Subtotal:					\$83,240.14

Purchase Order Totals

Balance:	\$83,240.14
Total Taxable Amount:	\$0.00
SD STATE TAX:	\$0.00
SD CITY TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$83,240.14
Cash with Order:	\$0.00
Balance Due:	\$83,240.14

Equipment Options

Qty	Serial Number	Year / Make / Model	Description	List Price
1	TBD	2026 JOHN DEERE 330 P	00S0T 330 P-Tier Skid Steer Loader	\$89,327.00
			0202 United States	\$0.00
			0259 English Operator's Manual	\$0.00
			0351 Translated Text Labels	\$0.00
			0518 Level 5 Package - Prem Cab A/C, 2Spd, BPP Adj, Hi Flow, SL, RC, Power QT, Vent Seat, Dlx Lts, Rev Fan, Adv Display, Radio W/Mic, Rear Cam, Chrome, HD Grille	\$12,576.00
			0952 Rear Camera	\$940.00
			1100 Less Detection System	\$0.00
			1363 3-Inch Seat Belt with Shoulder Harness	\$59.00
			183N JDLINK™	\$0.00
			5247 14x17.5 14 PR Galaxy Hulk	\$175.00
			8043 Cold Start Package	\$335.00
			8049 Engine Air Precleaner	\$503.00
			8047 Counterweight, (Double Set)	\$828.00
1	TBD	2026 JOHN DEERE 78" Utility bucket	KV24757 78" Utility Bucket with Bolt on edge	\$2,412.00
1	TBD	2026 JOHN DEERE AT347132 78" Tooth Bar	AT347132 78" Tooth Bar for BOCE	\$951.00
1	TBD	2026 JOHN DEERE BYT12112 Severe Duty Door	BYT12112 Severe Duty Door	\$3,201.00

Sourcewell Contract 011723-JDC

John Deere Construction Retail Sales, a division of John Deere Shared Services LLC

List Price Discounts

Note: Discounts will be calculated based on current pricing at the time an agency requests the quote and will be valid for 30 days.

Please contact your local dealer for a contract quote: <https://dealerlocator.deere.com/servlet/>

Product Family	Model	List Price Discount
Articulated Dump Trucks	260E	31%
Articulated Dump Trucks	260 P-Tier	28%
Articulated Dump Trucks	310E	31%
Articulated Dump Trucks	310 P-Tier	28%
Articulated Dump Trucks	410 P-Tier	28%
Articulated Dump Trucks	460 P-Tier	28%

Product Family	Model	List Price Discount
Backhoes	310L EP	43%
Backhoes	310L	43%
Backhoes	310 G-Tier	43%
Backhoes	310 P-Tier	43%
Backhoes	310SL	43%
Backhoes	310SL HL	43%
Backhoes	315SL	43%
Backhoes	320 P-Tier	43%
Backhoes	410L	41%
Backhoes	410 P-Tier	41%
Backhoes	710L	43%
Backhoes	710 P-Tier	43%

Product Family	Model	List Price Discount
Compact Track Loaders	317G	30%
Compact Track Loaders	317 P-Tier	24%
Compact Track Loaders	325G	30%

Compact Track Loaders	331G	30%
Compact Track Loaders	331 P-Tier	30%
Compact Track Loaders	333G	30%
Compact Track Loaders	333 P-Tier	30%
Compact Track Loaders	335 P-Tier	30%

Product Family	Model	List Price Discount
Dozers	450K	27%
Dozers	450 P-Tier	27%
Dozers	550K	27%
Dozers	550 P-Tier	27%
Dozers	650K	28%
Dozers	650 P-Tier	28%
Dozers	700L	25%
Dozers	700 P-Tier	25%
Dozers	750L	25%
Dozers	750 P-Tier	25%
Dozers	850L	26%
Dozers	850 P-Tier	26.5%
Dozers	850 X-Tier	26.5%
Dozers	950K	33%
Dozers	950 P-Tier	27%
Dozers	1050K	33%
Dozers	1050 P-Tier	27%

Product Family	Model	List Price Discount
Crawler Loaders	655K	28%
Crawler Loaders	655 P-Tier	28%
Crawler Loaders	755K	28%
Crawler Loaders	755 P-Tier	28%

Product Family	Model	List Price Discount
Excavators	75G	32%
Excavators	75 P-Tier	32.5%
Excavators	85G	32%
Excavators	85 P-Tier	33%
Excavators	130G	34%
Excavators	130 P-Tier	32.5%
Excavators	135G	34%
Excavators	135 P-Tier	32.5%
Excavators	160G LC	36%
Excavators	160 P-Tier	32.5%
Excavators	190GW	43%
Excavators	200G LC	36%
Excavators	200 G-Tier	32.5%
Excavators	210G LC	36%
Excavators	210 P-Tier	32.5%
Excavators	245G LC	35%
Excavators	245 P-Tier	32.5%
Excavators	250G LC	35%
Excavators	250 P-Tier	32.5%
Excavators	300G LC	35%
Excavators	300 P-Tier	32.5%
Excavators	345G LC	30%
Excavators	345 P-Tier	32.5%
Excavators	350 P-Tier	32.5%
Excavators	380 P-Tier	32.5%
Excavators	470 P-Tier	32%
Excavators	510 P-Tier	32%
Excavators	670 P-Tier	32.5%
Excavators	870 P-Tier	32.5%

Product Family	Model	List Price Discount
Compact Excavators	17G	27%
Compact Excavators	17 P-Tier	27%
Compact Excavators	26G	27%
Compact Excavators	26 P-Tier	27%
Compact Excavators	30G	27%
Compact Excavators	30 P-Tier	27%
Compact Excavators	35G	27%
Compact Excavators	35 P-Tier	27%
Compact Excavators	50G	27%
Compact Excavators	50 P-Tier	27%
Compact Excavators	60G	27%
Compact Excavators	60 P-Tier	27%

Product Family	Model	List Price Discount
Tractor Loader	210 G-Tier	39%
Tractor Loader	210 P-Tier	39%

Product Family	Model	List Price Discount
Motor Graders	620G	41%
Motor Graders	620 G-Tier	39%
Motor Graders	620 P-Tier	39%
Motor Graders	622G	41%
Motor Graders	622 G-Tier	39%
Motor Graders	622 P-Tier	39%
Motor Graders	670G	42%
Motor Graders	670 G-Tier	39%
Motor Graders	670 P-Tier	39%
Motor Graders	672G	42%
Motor Graders	672 G-Tier	39%
Motor Graders	672 P-Tier	38%
Motor Graders	770G	43%

Motor Graders	770 G-Tier	39%
Motor Graders	770 P-Tier	41%
Motor Graders	772G	43%
Motor Graders	772 G-Tier	39%
Motor Graders	772 P-Tier	41%
Motor Graders	870G	43%
Motor Graders	870 P-Tier	40%
Motor Graders	872G	43%
Motor Graders	872 P-Tier	41%

Product Family	Model	List Price Discount
Skid Steers	316GR	30%
Skid Steers	316 P-Tier	24%
Skid Steers	318G	30%
Skid Steers	318 P-Tier	24%
Skid Steers	320G	30%
Skid Steers	324G	30%
Skid Steers	330G	30%
Skid Steers	330 P-Tier	30%
Skid Steers	332G	30%
Skid Steers	334 P-Tier	30%

Product Family	Model	List Price Discount
Wheel Loaders	444 G-Tier	36%
Wheel Loaders	444 P-Tier	38%
Wheel Loaders	524 P-Tier	39%
Wheel Loaders	544 G-Tier	36%
Wheel Loaders	544 P-Tier	39%
Wheel Loaders	624 P-Tier	38%
Wheel Loaders	644 G-Tier	33%
Wheel Loaders	644 P-Tier	34%
Wheel Loaders	644 X-Tier	37%

Wheel Loaders	724 P-Tier	35%
Wheel Loaders	744L	32%
Wheel Loaders	744 P-Tier	32%
Wheel Loaders	744 X-Tier	32%
Wheel Loaders	824L	32%
Wheel Loaders	824 P-Tier	32%
Wheel Loaders	824 X-Tier	32%
Wheel Loaders	844L	32%
Wheel Loaders	844 P-Tier	32%
Wheel Loaders	844L AH	32%
Wheel Loaders	904 P-Tier	32%
Wheel Loaders	944K	36%
Wheel Loaders	944 X-Tier	35%

Product Family	Model	List Price Discount
Compact Wheel Loaders	184 G-Tier	26%
Compact Wheel Loaders	204L	26%
Compact Wheel Loaders	204 G-Tier	26%
Compact Wheel Loaders	244L	26%
Compact Wheel Loaders	244 P-Tier	26%
Compact Wheel Loaders	304L	26%
Compact Wheel Loaders	304 G-Tier	26%
Compact Wheel Loaders	324L	26%
Compact Wheel Loaders	324 P-Tier	26%
Compact Wheel Loaders	344L	26%
Compact Wheel Loaders	344 P-Tier	26%

Product Family	Model	List Price Discount
Compact Tele Lift Loader	326 P-Tier	26%

Product Family	Model	List Price Discount
Forestry Excavators	2154G	37%

Forestry Excavators	2654G	42%
Forestry Excavators	3154G	36%
Forestry Excavators	3754G	40%

Product Family	Model	List Price Discount
Crawler Log Loaders	2156G	38%
Crawler Log Loaders	2656G	38%
Crawler Log Loaders	2956G	37%
Crawler Log Loaders	3156G	37%
Crawler Log Loaders	3756G	33%

Product Family	Model	List Price Discount
Wheeled Feller Bunchers	643L-II	34%
Wheeled Feller Bunchers	843L-II	32%

Product Family	Model	List Price Discount
Tracked Feller Bunchers	803M	30%
Tracked Feller Bunchers	853M	33%
Tracked Feller Bunchers	859M	31%
Tracked Feller Bunchers	903M	31%
Tracked Feller Bunchers	953M	30%
Tracked Feller Bunchers	959M	30%

Product Family	Model	List Price Discount
Skidders	640L II	30%
Skidders	648L II	30%
Skidders	748L II	29%
Skidders	768L II	29%
Skidders	848L II	28%
Skidders	948L II	29%

Product Family	Model	List Price Discount
Knuckleboom Loaders	337E	31%
Knuckleboom Loaders	437E	34%

Product Family	Model	List Price Discount
Wheeled Harvesters	1070G	36%
Wheeled Harvesters	1170G	34%
Wheeled Harvesters	1270G	39%
Wheeled Harvesters	1470G	37%

Product Family	Model	List Price Discount
Tracked Harvesters	803MH	31%
Tracked Harvesters	853MH	32%
Tracked Harvesters	859MH	31%
Tracked Harvesters	953MH	30%
Tracked Harvesters	959MH	30%
Tracked Harvesters	959ML	30%

Product Family	Model	List Price Discount
Forwarders	1110G	36%
Forwarders	1210G	34%
Forwarders	1510G	39%
Forwarders	1910G	39%

Product Family	Model	List Price Discount
Base Coded Attachments	Various	14%

Additional Volume Discounts if Ordered on One Purchase Order

CE Volume Discount:

Quantity	Additional Volume Discount
5-7 Machines	1%
8-14 Machines	2%
15+ Machines	3%

CCE Volume Discount:

Quantity	Additional Volume Discount
8-14 Machines	1%
15+ Machines	3%

For Contract questions, contact:

Brooke L. DeVol

Contract Administrator

John Deere Construction Retail Sales

309-207-0431

ForsbergBrookeL@JohnDeere.com

AGENDA
PENNINGTON COUNTY BOARD OF COMMISSIONERS

February 17, 2026 @ 9:30 a.m.

County Commissioners' Meeting Room – Pennington County Administration Building

REGULAR AGENDA

- A. VACATION OF PLAT / COVPL 26-0001: Kenneth Davis; Ron Davis – Agent. To vacate a portion of Right-of-Way along Log Porch Road in accordance with SDCL 11-3-21.1.

Beginning at the Northwest Corner of Lot G of Steven Reems Lot located in the NE1/4 of NE1/4 of Section 8, T1N, R6E, BHM, which is a 1/2-inch rebar, Thence S 09°40'21" E a distance of 205.04' to the TRUE POINT OF BEGINNING; Thence S 70°42'48" E a distance of 15.42', Thence S 09°40'21" E a distance of 79.76', Thence S 04°40'25" W a distance of 43.85', Thence N 81°22'32" W a distance of 2.76', Thence N 09°40'21" W a distance of 128.84' to the TRUE POINT OF BEGINNING containing 1,467 square feet.

Planning Commission recommended approval of Vacation of Plat / COVPL 26-0001 with one (1) condition.

- B. PUBLIC HEARING OF COMPREHENSIVE PLAN AMENDMENT / COCA 26-0001 - APPROVAL BY RESOLUTION: Pennington County. To amend the existing Comprehensive Plan "View to 2040" Section 3 "Land Use & Housing Element" [to amend and supersede the existing Section 3 "Land Use & Housing Element"].
- C. PUBLIC HEARING OF COMPREHENSIVE PLAN AMENDMENT / COCA 26-0002 - APPROVAL BY RESOLUTION: Pennington County. To amend the existing Comprehensive Plan "View to 2040" Section 11 "Implementation Element" [to amend and supersede the existing Section 11 "Implementation Element"].

**DRAFT MINUTES
PENNINGTON COUNTY PLANNING COMMISSION
February 9, 2026 @ 9:00 a.m.**

County Commissioners' Meeting Room - Pennington County Administration Building

MEMBERS PRESENT: Mikal Lewis, Kevin Kuehn, Lori Litzen, Matt Schmahl, John Santana, and Deb Hadcock.

STAFF PRESENT: Brittney Hand, Kelsey Rausch, Christine Phillip, Jason Theunissen, TJ Doreff, and Jeri Ervin.

1. ROLL CALL
2. APPROVAL OF THE JANUARY 26, 2026, MINUTES
Moved by Santana and seconded by Litzen to approve the Minutes of the January 26, 2026, Planning Commission meeting. Vote: unanimous 6 to 0.
3. APPROVAL OF THE AGENDA
Moved by Kuehn and seconded by Schmahl to approve the Agenda of the February 9, 2026, Planning Commission meeting. Vote: unanimous 6 to 0.
4. APPROVAL OF THE CONSENT AGENDA
Moved by Litzen and seconded by Schmahl to approve the Consent Agenda of the February 9, 2026, Planning Commission meeting. Vote: unanimous 6 to 0.

CONSENT AGENDA

The following items have been placed on the Consent Agenda for action to be taken on all items in accordance with staff's recommendation by a single vote. Any item may be removed from the Consent Agenda, by any Planning Commissioner, staff member, or audience member for separate consideration. The findings of this Planning Commission, on certain items from this agenda, are recommendations to the Pennington County Board of Commissioners who will make the final decision.

- 4a. CONDITIONAL USE PERMIT REVIEW / CUR 14-34: James and Ethel Whitcher. To review a single-wide mobile home to be used as a permanent residence in an Agriculture District in accordance with the Pennington County Zoning Ordinance.**

All Less RR Row, Less Lot H1 of NE1/4, less Lot H1 of NW1/4 and less Hwy ROW, Section 7, T4S, R15E, BHM, Pennington County, South Dakota.

To approve Conditional Use Permit Review / CUR 14-34 with the following seven (7) conditions:

- 1 That a Building Permit be obtained for any structure exceeding 144 square feet or permanently anchored to the ground, which requires a site plan to be reviewed and approved by the Planning Director;**

2. That the address continue to be properly posted on both the residence and at the approach from 185th Avenue, so it be visible in both directions in accordance with Pennington County's Ordinance #20;
3. That the subject property continually remains free of debris and junk vehicles;
4. That the mobile home installed on the property continue to have a peaked non-reflective type roof and wood or simulated wood-type siding that are continually maintained;
5. That the minimum setback requirements of an Agriculture District be continually maintained on the property;
6. That two (2) off-street parking spaces be continually provided on the subject property, in accordance with Section 310 of the Pennington County Zoning Ordinance; and,
7. That this Conditional Use Permit be reviewed on a complaint basis, or as directed by the Pennington County Board of Commissioners and/or Planning Commission to verify that all Conditions of Approval are being met.

Vote: unanimous 6 to 0.

- 4b. CONDITIONAL USE PERMIT REVIEW / CUR 16-39:** Pam Troxel; Troxel Properties LLC. To review a Vacation Home Rental in a Rural Residential District in accordance with the Pennington County Zoning Ordinance.

Lot B of NW1/4NE1/4 and 1/2 Vac Rd Adj to Said Lot, Section 16, T1N, R6E, BHM, Pennington County, South Dakota.

To approve Conditional Use Permit Review / CUR 16-39 with the following eighteen (18) conditions:

1. That the maximum overnight occupancy, based on SD DANR approval, continue to be limited to 4 people and the maximum daytime occupancy be limited to 8 people;
2. That the applicant continue to provide a landline in case of an emergency, which will be verified by the Planning Department;
3. That if any additions to the structure and/or if the on-site wastewater treatment system is upgraded in the future, this Conditional Use Permit be reviewed so that the maximum occupancy may be adjusted accordingly, which will require approval from SD DANR;
4. That a Building Permit be obtained for any structure exceeding 144 square feet or permanently anchored to the ground, which requires a site plan to be reviewed and approved by the Planning Director;

5. That an On-site Wastewater Construction Permit be obtained for any upgrades or changes to the existing on-site wastewater treatment system;
6. That the applicant maintain current licenses with the South Dakota Department of Health (Vacation Home License) and the Department of Revenue (Sales Tax License) and that copies of these licenses be provided to the Planning Department prior to operation of the Vacation Home Rental;
7. That the minimum of two off-street parking spaces continue to be provided on-site, each measure a minimum of nine feet by eighteen feet and surfaced with gravel, concrete, or asphalt and maintained in a dust-free manner in accordance with § 310 of the Pennington County Zoning Ordinance;
8. That an interior information sign continue to be posted in accordance with the requirements of Pennington County Zoning Ordinance § 319-G, with 9-1-1 and (605) 394-4139 listed as contacts for Fire Department and Sheriff's Department respectively, during operation of the VHR. The interior informational sign must also contain a color map illustrating the Special Flood Hazard Area, as determined by FEMA;
9. That the existing driveway remains gravel so as the inlet, outlet, and pumping access ports for the septic tank are accessible;
10. That the lot address continue to be posted at all times so it is clearly visible from Hisega Drive, in accordance with Pennington County's Ordinance #20;
11. That the applicant ensure the VHR is continually operating in accordance with the requirements of Pennington County Zoning Ordinance §319-F (Performance Standards) at all times;
12. That prior to any disturbance within the boundaries of the Special Flood Hazard Area, an approved Floodplain Development Permit be obtained;
13. That if the person designated as the Local Contact is ever changed from Pam Troxel, the interior information sign be updated and the applicant notify the Planning Department and surrounding landowners within 500 feet via letters sent First Class mail;
14. That the proper permits be obtained prior to utilizing a fire pit on the property and all fire restrictions be followed at all times;
15. That the applicants shall provide the phone number and/or internet address to clients regarding the current day's fire condition, as pertaining to the use of the fire pit;
16. That each review of Conditional Use Permit / CU 15-05, be subject to a \$100 fee per review;

17. That all applicable Federal, State, and local regulations be adhered to at all times, including South Dakota Administrative Rule 44:02:08, which regulates Vacation Home Rentals; and,
18. That this Conditional Use Permit be reviewed in three (3) years, on a complaint basis, or as directed by the Pennington County Board of Commissioners or Planning Commission to verify that all Conditions of Approval are being met.

Vote: unanimous 6 to 0.

- 4c. **CONDITIONAL USE PERMIT REVIEW / CUR 19-18:** Deerfield Cabins, LLC; Deon Wynia. To review a Vacation Home Rental in a Rural Residential District in accordance with the Pennington County Zoning Ordinance.

Lot 47 Revised, Burns Placer MS 697, Section 14, T1S, R4E, BHM, Pennington County, South Dakota.

To approve Conditional Use Permit Review / CUR 19-18 with the following sixteen (16) conditions:

1. That the maximum overnight occupancy, based on South Dakota Department Agriculture and Natural Resources (SD DANR) approval, be limited to 12 people and the maximum daytime occupancy be limited to 24 people, per Pennington County Zoning Ordinance (PCZO) § 319(F)(1) and (13);
2. That all necessary permits are obtained prior to any additions and/or alterations to the structure or upgrades/alterations to the on-site wastewater treatment system;
3. That each review of Conditional Use Permit / CU 19-18, be subject to PCZO Section 511(F)(4), which includes a \$100 fee per review;
4. That the applicants continually maintain current licenses with the South Dakota Department of Health (Vacation Home License) and the Department of Revenue (Sales Tax License) and that copies of these licenses be provided to the Planning Department upon request;
5. That the applicant maintains an Evacuation (Emergency) Plan and provide copies to all overnight guests in case there is a need to evacuate guests from the property in the event of an emergency;
6. That a minimum of 4 off-street parking spaces continually be provided on-site, per Pennington County Zoning Ordinance (PCZO) § 310(A)(9)(gg), with each measuring a minimum of 9-feet by 18-feet and surfaced with gravel, concrete, or asphalt and maintained in a dust-free manner;

7. That the lot address (12283 Deerfield Road) be continually posted on the residence at all times and so it is clearly visible from Placer Place, in accordance with Pennington County's Ordinance #20;
8. That the applicant ensure the Vacation Home Rental is continually operated in accordance with the requirements of PCZO § 319(F) (Performance Standards) at all times;
9. That if the person designated as the Local Contact is ever changed from Chuck Klafka, the interior informational sign be updated and the applicant re-notify the Planning Director and surrounding landowners within 500 feet via notices sent by First Class Mail;
10. That all applicable Federal, State, and local regulations be adhered to at all times, including South Dakota Administrative Rule 44:02:08, which regulates Vacation Home Rentals;
11. That an approved Sign Permit be obtained prior to the placement of any sign(s);
12. That an approved Building Permit be obtained for any structure(s) exceeding 144 square feet or permanently anchored to the ground, which requires a site plan to be reviewed and approved by the Planning Director;
13. That the applicant obtains proper permits prior to utilizing a fire pit on the subject property and all fire restrictions be followed at all times. A copy of said permit shall be filed with the CUP documents at the Pennington County Planning Department;
14. That the applicant provides the phone number and/or internet site address to clients, so they may be made aware of the current day's fire conditions and restriction, as pertaining to the use of a fire pit;
15. That an interior informational sign be updated and posted in accordance with the requirements of PCZO § 319(G), with 9-1-1 and contact information of the Pennington County Sheriff Department and the nearest Fire Department respectively, during operation of the Vacation Home Rental, as well as floodplain map per § 319(G)(1)(n); and;
16. That this Conditional Use Permit be reviewed in three (3) years, on a complaint basis, or as directed by the Pennington County Planning Commission or Board of Commissioners to verify that all Conditions of Approval are being met.

Vote: unanimous 6 to 0.

- 4d. CONDITIONAL USE PERMIT REVIEW / CUR 21-70:** Theodore and Lucie Huettl. To review a carport as a primary structure in an Agriculture District in accordance with the Pennington County Zoning Ordinance.

Lot 33, Cleghorn Canyon Subdivision, Section 7, T1N, R7E, BHM, Pennington County, South Dakota.

To approve Conditional Use Permit Review / CUR 21-70 with the following six (6) conditions:

- 1. That an approved Floodplain Development Permit be obtained prior to any disturbance within the boundaries of the Special Flood Hazard Area located on the subject property;**
- 2. That the minimum setback requirements for an Agriculture District be maintained on the property or the appropriate Variance(s) be obtained;**
- 3. That the property remains free of junk and debris;**
- 4. That a Building Permit be obtained for any structure exceeding 144 square feet or permanently anchored, which requires a site plan to be reviewed and approved by the Planning Director;**
- 5. That the applicant adheres to Pennington County Zoning Ordinance § 510; and,**
- 6. That this Conditional Use Permit be reviewed on a complaint basis, or as directed by the Pennington County Planning Commission or Board of Commissioners to verify that all Conditions of Approval are being met.**

Vote: unanimous 6 to 0.

- 4e. CONDITIONAL USE PERMIT REVIEW / CUR 23-39:** Donovan Pallato; 605 Excavating Corp. To review a shop building on the subject property to store commercial equipment in a Suburban Residential District-1 in accordance with the Pennington County Zoning Ordinance.

Lot 3A, Block 6, Ashland Subdivision No. 2, Section 15, T2N, R8E, BHM, Pennington County, South Dakota.

To approve Conditional Use Permit Review / CUR 23-39 with the following twelve (12) conditions:

- 1 That the shop only be used for storage, and no office space or sales is permitted on the premise;**
- 2. That any commercial equipment be completely contained within the proposed shop building;**

3. That any bulk chemicals, fuel, and liquid refuse stored on the site have secondary containment;
4. That a Building Permit be obtained for any structure exceeding 144 square feet or permanently anchored to the ground, which will require a site plan to be reviewed and approved by the Planning Director;
5. That the property remains free of junk and debris at all times;
6. That all-natural drainage paths be continually maintained;
7. That dust control measures be implemented to reduce the amount of dust from trucks and equipment leaving and entering the storage yard;
8. That any lighting to be installed is maintained to minimize spillage of light outside of the area, so as not to create a nuisance. Lighting must be effectively shielded to prevent beams or rays from being directed towards any portion of the traveled ways and must not be of such intensity or brilliance as to cause glare or impair the vision of any motor vehicle drivers;
9. That the minimum number of required parking spaces shall be provided in accordance with Pennington County Zoning Ordinance § 310(A).
10. That an address be posted at the entrance to the storage yard in accordance with Ordinance #20;
11. That the Planning Director may allow additional uses, which are consistent with the uses approved in this permit. Significant changes in the use or impacts on adjacent lands shall require an amendment to this permit; and,
12. That this Conditional Use Permit be reviewed on a complaint basis, or as directed by the Pennington County Planning Commission or Board of Commissioners to ensure compliance with the PCZO and Conditions of Approval.

Vote: unanimous 6 to 0.

END OF CONSENT AGENDA

5. REGULAR AGENDA

- 5a. CONDITIONAL USE PERMIT / COCU 26-0001: Montez Family Trust; Scott Montez. To allow an Accessory Dwelling Unit on the subject property in a Suburban Residential District-1 in accordance with the Pennington County Zoning Ordinance.

Lot 5, Raspberry Ridge Subdivision, Section 31, T1N, R7E, BHM, Pennington County, South Dakota.

Rausch reviewed the Staff Report indicating the applicant has applied for a Conditional Use Permit to allow an Accessory Dwelling Unit on the subject property.

Staff recommended approval of Conditional Use Permit / COCU 26-0001 with the following nineteen (19) conditions:

1. That only one Accessory Dwelling Unit (ADU) be allowed;
2. That the ADU *not* exceed two stories, two bedrooms, or 700 square feet;
3. That the ADU has a residential appearance;
4. That a separate address be assigned to the ADU and that it and the main address be posted on the residences and at the end of the driveway where it intersects with Jasmine Lane, so they are clearly visible, in accordance with Pennington County Ordinance #20;
5. That the On-site Wastewater Treatment System (OSWTS) complies with the requirements set forth by the City of Rapid City Public Works Department;
6. That all utilities for the ADU be extended from the primary residence and be on one (1) meter, unless the utility provider requires otherwise and proof of that requirement is provided to the Planning Director;
7. That home occupations in the ADU are prohibited;
8. That the ADU meets the rental requirements of PCZO §324(B);
9. That at least one (1) off-street parking space be provided for the ADU;
10. That the ADU be continually utilized and maintained in accordance with all requirements of § 324 of the Pennington County Zoning Ordinance;
11. That a Building Permit be obtained for any structure exceeding 144 square feet or permanently anchored to the ground, which will require a site plan to be reviewed and approved by the Planning Director;
12. That a Building Permit be obtained for the new structure to be used as an Accessory Dwelling Unit within 60 days of approval of this Conditional Use Permit;
13. That the new structure must maintain setbacks for Suburban Residential District-1 or obtain an approved Variance;
14. That the ADU uses the same Approach as the principal dwelling;

15. That the applicant utilize the existing Easement for a Permanent Driveway as recorded in Book 149, Page 6300, which permits access to up to 150 feet of the existing driveway;
16. That all natural drainage ways be continually maintained;
17. That the drainfield for the principal dwelling is protected during construction of the ADU;
18. That the applicant signs the Statement of Understanding within 30 days of approval of this Conditional Use Permit; and,
19. That this Conditional Use Permit be reviewed in one (1) year, on a complaint basis, or as directed by the Planning Director, Pennington County Planning Commission, or Board of Commissioners to verify that all Conditions of Approval are being met.

Discussion followed.

Moved by Litzen and seconded by Schmahl to approve Conditional Use Permit / COCU 26-0001 with the following nineteen (19) conditions:

- 1. That only one Accessory Dwelling Unit (ADU) be allowed;**
- 2. That the ADU *not* exceed two stories, two bedrooms, or 700 square feet;**
- 3. That the ADU has a residential appearance;**
- 4. That a separate address be assigned to the ADU and that it and the main address be posted on the residences and at the end of the driveway where it intersects with Jasmine Lane, so they are clearly visible, in accordance with Pennington County Ordinance #20;**
- 5. That the On-site Wastewater Treatment System (OSWTS) complies with the requirements set forth by the City of Rapid City Public Works Department;**
- 6. That all utilities for the ADU be extended from the primary residence and be on one (1) meter, unless the utility provider requires otherwise and proof of that requirement is provided to the Planning Director;**
- 7. That home occupations in the ADU are prohibited;**
- 8. That the ADU meets the rental requirements of PCZO §324(B);**
- 9. That at least one (1) off-street parking space be provided for the ADU;**
- 10. That the ADU be continually utilized and maintained in accordance with all requirements of § 324 of the Pennington County Zoning Ordinance;**

11. **That a Building Permit be obtained for any structure exceeding 144 square feet or permanently anchored to the ground, which will require a site plan to be reviewed and approved by the Planning Director;**
12. **That a Building Permit be obtained for the new structure to be used as an Accessory Dwelling Unit within 60 days of approval of this Conditional Use Permit;**
13. **That the new structure must maintain setbacks for Suburban Residential District-1 or obtain an approved Variance;**
14. **That the ADU uses the same Approach as the principal dwelling;**
15. **That the applicant utilize the existing Easement for a Permanent Driveway as recorded in Book 149, Page 6300, which permits access to up to 150 feet of the existing driveway;**
16. **That all natural drainage ways be continually maintained;**
17. **That the drainfield for the principal dwelling is protected during construction of the ADU;**
18. **That the applicant signs the Statement of Understanding within 30 days of approval of this Conditional Use Permit; and,**
19. **That this Conditional Use Permit be reviewed in one (1) year, on a complaint basis, or as directed by the Planning Director, Pennington County Planning Commission, or Board of Commissioners to verify that all Conditions of Approval are being met.**

All voting aye, the Motion carried 6 to 0.

- 5b. CONDITIONAL USE PERMIT / COCU 26-0002: Todd Lankenau. To allow an Efficiency Dwelling Unit on the subject property in a Suburban Residential District-1 in accordance with the Pennington County Zoning Ordinance.

Plot 2 of Tract 16, 19, and 20 of Clear Creek Tracts, Section 22, T1N, R5E, BHM, Pennington County, South Dakota.

Theunissen reviewed the Staff Report indicating the applicant has applied for a Conditional Use Permit to allow an Efficiency Dwelling Unit on the subject property.

Staff recommended to continue Conditional Use Permit / COCU 26-0002 to the February 23, 2026, Planning Commission meeting to allow the applicant time to mail the required property owner notifications.

Discussion followed.

Moved by Schmahl and seconded by Kuehn to continue Conditional Use Permit / COCU 26-0002 to the February 23, 2026, Planning Commission meeting to allow the applicant time to mail the required property owner notifications.

All voting aye, the Motion carried 6 to 0.

- 5c. VACATION OF PLAT / COVPL 26-0001: Kenneth Davis; Ron Davis – Agent. To vacate a portion of Right-of-Way along Log Porch Road in accordance with SDCL 11-3-21.1.

Beginning at the Northwest Corner of Lot G of Steven Reems Lot located in the NE1/4 of NE1/4 of Section 8, T1N, R6E, BHM, which is a 1/2-inch rebar, Thence S 09°40'21" E a distance of 205.04' to the TRUE POINT OF BEGINNING; Thence S 70°42'48" E a distance of 15.42', Thence S 09°40'21" E a distance of 79.76', Thence S 04°40'25" W a distance of 43.85', Thence N 81°22'32" W a distance of 2.76', Thence N 09°40'21" W a distance of 128.84' to the TRUE POINT OF BEGINNING containing 1,467 square feet.

vacate a portion of Right-of-Way along Log Porch Road.

Staff recommended approval of Vacation of Plat / COVPL 26-0001 with the following one (1) condition:

1. That all necessary resolutions for Vacation of Plat / COVPL 26-0001 be recorded by the applicant at the Register of Deeds' Office.

Moved by Hadcock and seconded by Kuehn to approve Vacation of Plat / COVPL 26-0001 with the following one (1) condition:

1. That all necessary resolutions for Vacation of Plat / COVPL 26-0001 be recorded by the applicant at the Register of Deeds' Office.

All voting aye, the Motion carried 6 to 0.

6. EXECUTIVE SESSION CONTRACTUAL/PENDING LITIGATION PER SDCL § 1-25-2(3).

Executive Session was not needed.

7. COUNTY BOARD REPORT
No items from the January 26, 2026, Planning Commission meeting needed to be heard at the February 3, 2026, Board meeting.

8. ITEMS FROM THE PUBLIC

No motions or actions were taken at this time.

9. ITEMS FROM THE STAFF

A. Building Permit Report. Hand reviewed the January 2026 Building Permit Report.

10. ITEMS FROM THE MEMBERSHIP

Commissioner Litzen stated she will be appearing by Zoom for a few upcoming meetings.

11. ADJOURNMENT

Moved by Litzen and seconded by Santana to adjourn.

All voting aye, the Motion carried 6 to 0.

The meeting adjourned at 9:34 a.m.

Mikal Lewis, Vice Chairperson



PLANNING DEPARTMENT MEMORANDUM

TO: PENNINGTON COUNTY BOARD OF COMMISSIONERS
FROM: PENNINGTON COUNTY PLANNING DEPARTMENT
ITEM: VACATION OF PLAT / COVPL 26-0001: Kenneth Davis; Ron Davis – Agent. To vacate a portion of Right-of-Way along Log Porch Road in accordance with SDCL 11-3-21.1.

Beginning at the Northwest Corner of Lot G of Steven Reems Lot located in the NE1/4 of NE1/4 of Section 8, T1N, R6E, BHM, which is a 1/2-inch rebar, Thence S 09°40'21" E a distance of 205.04' to the TRUE POINT OF BEGINNING; Thence S 70°42'48" E a distance of 15.42', Thence S 09°40'21" E a distance of 79.76', Thence S 04°40'25" W a distance of 43.85', Thence N 81°22'32" W a distance of 2.76', Thence N 09°40'21" W a distance of 128.84' to the TRUE POINT OF BEGINNING containing 1,467 square feet.

PLANNING COMMISSION RECOMMENDATION:
Planning Commission recommended approval of Vacation of Plat / COVPL 26-0001 with the following one (1) condition:

1. That all necessary resolutions for Vacation of Plat / COVPL 26-0001 be recorded by the applicant at the Register of Deeds' Office.

Agenda Item #5c
 Ken Davis
 February 9, 2026

STAFF REPORT

I. INTRODUCTION

REQUEST:	VACATION OF PLAT / COVPL 26-0001: <ul style="list-style-type: none"> To vacate a portion of right-of-way along Log Porch Road.
APPLICANT:	Ken Davis <ul style="list-style-type: none"> 11090 W. Highway 44, Rapid City, SD 57702
SURVEYOR / ENGINEER:	Davis Engineering / Ron Davis <ul style="list-style-type: none"> 1060 Kings Road, Rapid City, SD 57702
EXISTING LEGAL DESCRIPTION(S):	Beginning at the Northwest Corner of Lot G of Steven Reems Lot located in the NE1/4 of NE1/4 of Section 8, T1N, R6E, BHM, which is a 1/2-inch rebar, Thence S 09°40'21" E a distance of 205.04' to the TRUE POINT OF BEGINNING; Thence S 70°42'48" E a distance of 15.42', Thence S 09°40'21" E a distance of 79.76', Thence S 04°40'25" W a distance of 43.85', Thence N 81°22'32" W a distance of 2.76', Thence N 09°40'21" W a distance of 128.84' to the TRUE POINT OF BEGINNING containing 1,467 square feet.
LOCATION:	11090 W. Highway 44
TAX ID(S):	46653
PHYSICAL DESCRIPTION:	Forested / Hills
CURRENT ZONING:	Suburban Residential District-1
EXISTING LAND USE:	Residential
SURROUNDING ZONING:	North, South, East and West <ul style="list-style-type: none"> Suburban Residential District-1
ACCESS	Log Porch Road, French Drive and W. Highway 44
FLOOD HAZARD	None
STATUTE:	SDCL 11-3-21.1
REPORT BY:	Brittney Hand

II. RECOMMENDATION

- A. Staff recommends approval of Vacation of Plat / COVPL 26-0001 with the following condition:
1. That all necessary resolutions for Vacation of Plat / COVPL 26-0001 be recorded by the applicant at the Register of Deeds' Office.

III. SOUTH DAKOTA CODIFIED LAW 11-3-21.1

- A. Vacation procedure within Planning Commission jurisdiction.
 - 1. If a plat sought to be vacated lies within the platting jurisdiction of a municipality or county which has in existence a statutory Planning Commission, said Plat may be vacated pursuant to the procedures outlined in §§ 11-3-20.2 to 11-3-20.4, inclusive.

IV. CRITERIA REVIEWED

Criteria	Findings	
	Yes	No
1. Does the new plat describe all previous plats sought to be vacated (book and page or document number)?	✓	
2. All required information listed in SDCL 11-3-20.3 submitted?	✓	

V. EXISTING CONDITIONS

- A. Stevens Reems Lot was originally platted in 1953.
 - 1. “Community Hall Road” was originally identified on this plat.
- B. In 1992, additional Right-of-Way was platted along Community Hall Road.
- C. Community Hall Road’s name was changed to Log Porch road in 2005.

VI. PROPERTY HISTORY

- A. Tax ID 14739 – Lot G of Stevens Reems Lot
 - 1. 2.14 acres.
 - 2. *Structures.*
 - a. Single-family residence – built in 1960 per Department of Equalization (DOE) records.
 - b. Cabin – built in 1928 per DOE records.
 - c. Shop – built in 1955 per DOE records.
 - d. Lean-to – built in 1955 per DOE records.
 - 3. *Onsite Wastewater Treatment System.*
 - a. Construction Permit – COSD14-0069.
 - b. Operating Permit – 2012COOP0414 and COOP15-0077.

II. PROPOSED LOT

- A. Lot G Revised of Stevens Reems Lot
 - 1. ~2.18 acres.
 - 2. *Structures.*
 - a. Single-family residence – built in 1960 per Department of Equalization (DOE) records.
 - b. Cabin – built in 1928 per DOE records.
 - c. Shop – built in 1955 per DOE records.
 - d. Lean-to – built in 1955 per DOE records.

Agenda Item #5c
Ken Davis
February 9, 2026

3. *Onsite Wastewater Treatment System.*
 - a. Construction Permit – COSD14-0069.
 - b. Operating Permit – 2012COOP0414 and COOP15-0077.

IV. INTERDEPARTMENTAL REVIEW

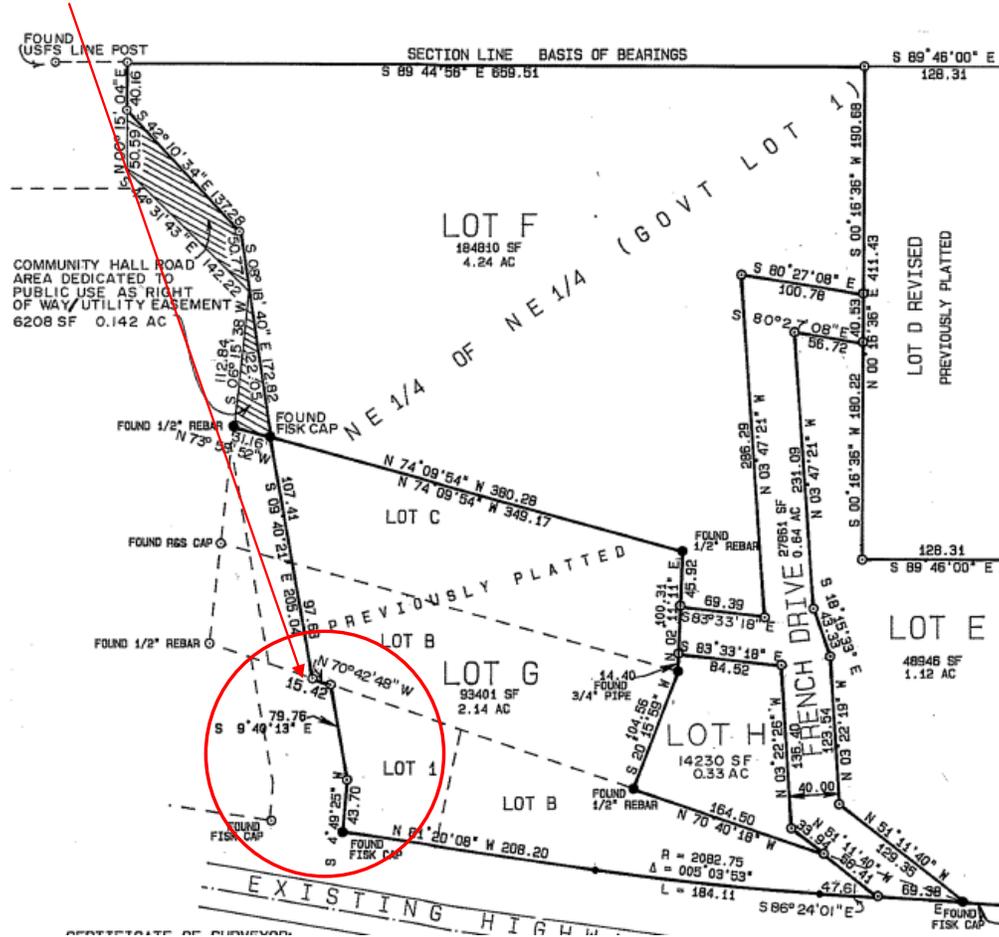
- A. *The request was routed to: County Highway Department, County Fire Administrator, County Planning, Emergency Services (911), County Ordinance Enforcement, Register of Deeds and Department of Equalization:*
 1. County Highway
 - a. The DOT would need to sign off on the portion in their ROW and Penn. Co. would need to sign off on the remaining area.

IV. ANALYSIS

- A. The applicant is requesting to vacate a portion of right-of-way along Log Porch Road.
 1. A well serving Proposed Lot G Revised is located within this portion of Right-of-Way
- B. The Morse Place Road District (maintains Log Porch Road) has no objection to the Vacation request.

Agenda Item #5c
 Ken Davis
 February 9, 2026

Plat filed December 22, 1992 creating additional Right-of-Way along Log Porch Road
 (formally Community Hall Road)



Legend

Roads

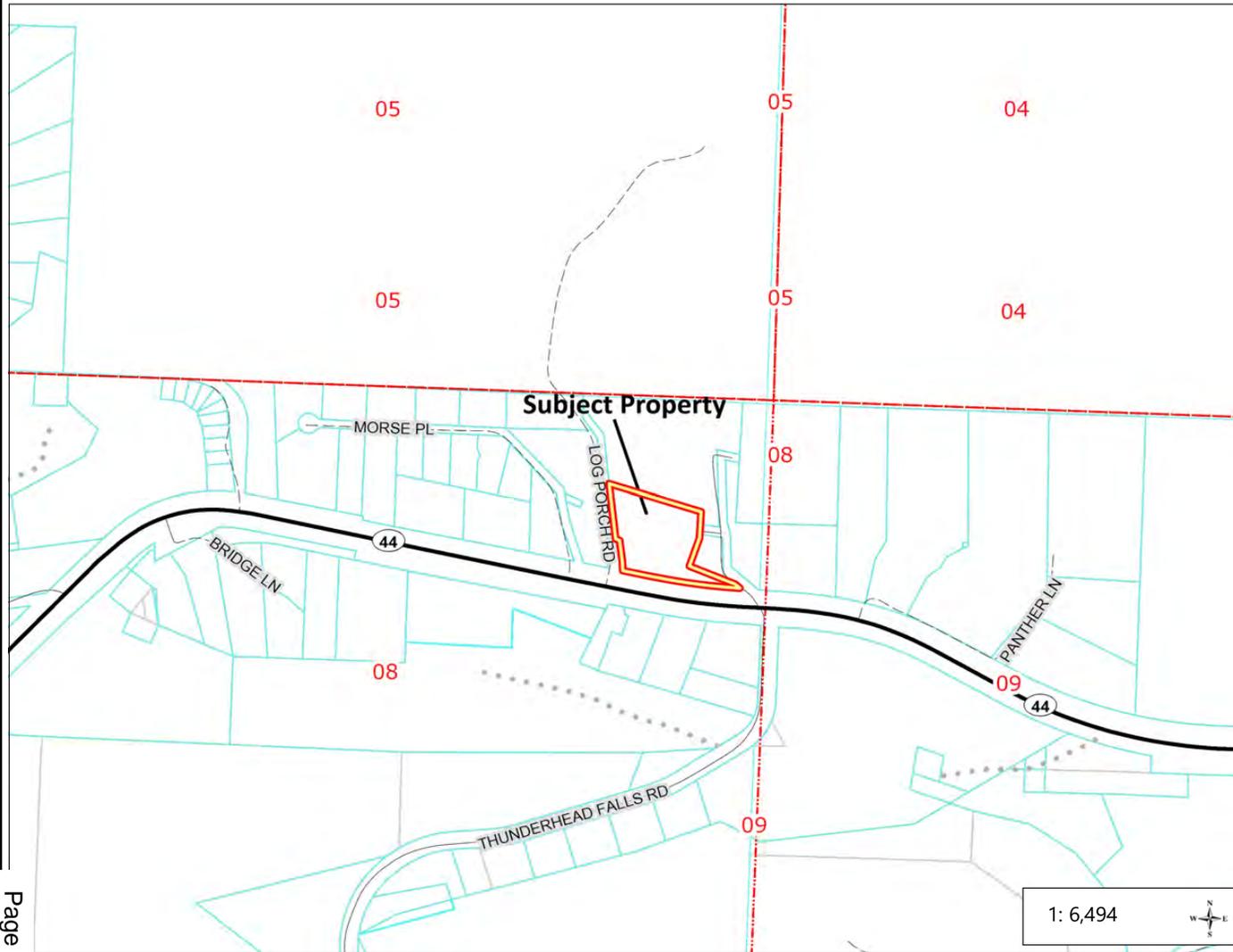
- Interstate
- US highway
- SD highway
- County highway
- Main road
- Minor arterial
- Collector
- Ramp
- Paved road
- Unpaved road
- Trail
- Driveway
- Alley
- Unimproved road
- Airport Runway
- Not yet coded
- Platted Not Built

Section Lines 0-25k

Tax Parcels

Lot Lines

- Lot Line
- Parcel Line



1: 6,494



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Map Notes:

Legend

Roads

- Interstate
- US highway
- SD highway
- County highway
- Main road
- Minor arterial
- Collector
- Ramp
- Paved road
- Unpaved road
- Trail
- Driveway
- Alley
- Unimproved road
- Airport Runway
- Not yet coded
- Platted Not Built

Section Lines 0-25k

Tax Parcels

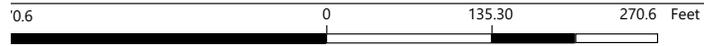
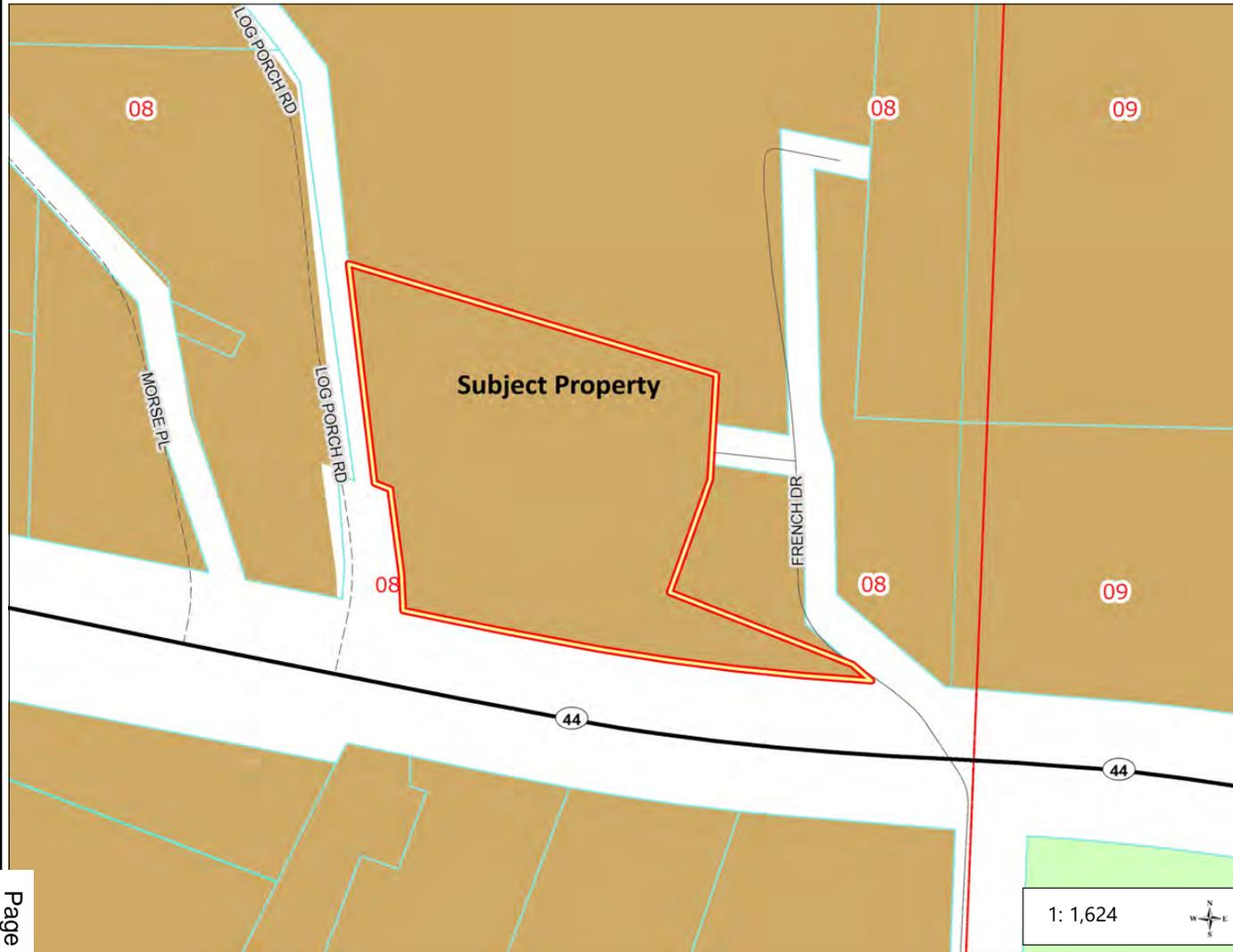
Lot Lines

- Lot Line
- Parcel Line

County Zoning Effective 6-16-2

- Agriculture
- Commercial
- Heavy Industrial
- Highway Service
- Light Industrial
- Low Density Residential
- No Code
- Open Space
- Planned Unit Development
- Native American Lands

Map Notes:



Legend

Roads

-  Interstate
-  US highway
-  SD highway
-  County highway
-  Main road
-  Minor arterial
-  Collector
-  Ramp
-  Paved road
-  Unpaved road
-  Trail
-  Driveway
-  Alley
-  Unimproved road
-  Airport Runway
-  Not yet coded
-  Platted Not Built

 Section Lines 0-25k

 Tax Parcels

Lot Lines

-  Lot Line
-  Parcel Line



1: 1,624




This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Map Notes:

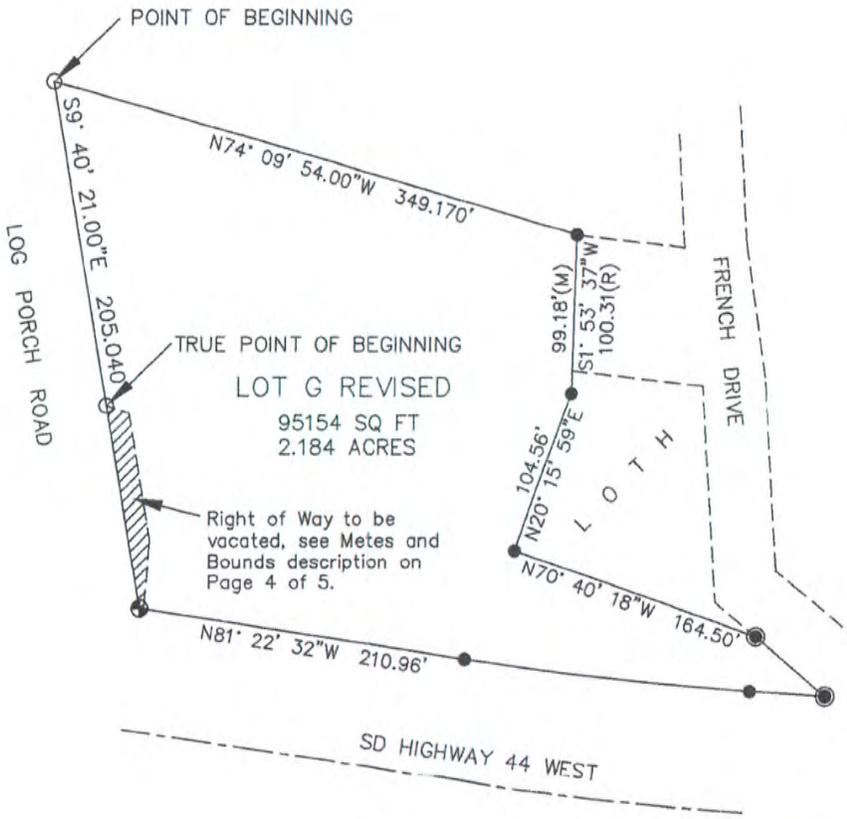
VACATION OF RIGHT OF WAY EXHIBIT

LEGAL DESCRIPTION: LOT G REVISED OF STEVENS REEMS LOT
LOCATED IN NE1/4 OF NE1/4 OF SECTION 8, T1N, R6E, BHM,
PENNINGTON COUNTY, SOUTH DAKOTA.

ADDRESS: 11090 WEST HIGHWAY 44



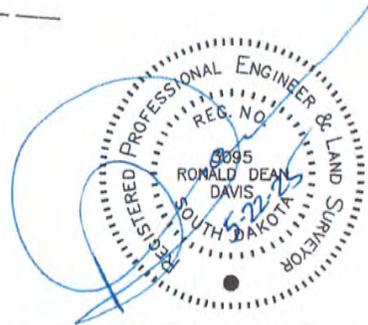
DATE: 05-22-2025
 SCALE: 1"=100'
 JOB NO: 2025-29



Right of Way to be vacated, see Metes and Bounds description on Page 4 of 5.

EXHIBIT A

PAGE 5 OF 5



I, Ronald D. Davis, Registered Land Surveyor No. 3095 of the State of South Dakota, do hereby certify that the drawing shown hereon was prepared by me for the purpose of vacating the public right of way adjacent to Lot G Revised of Stevens Reems Lot to correct the location of an existing well that was located within the public right of way of Log Porch Road.

DAVIS ENGINEERING AND SURVEYING, LLC
 1060 KINGS ROAD--RAPID CITY, SD --605-341-3095



PLANNING DEPARTMENT MEMORANDUM

TO: PENNINGTON COUNTY BOARD OF COMMISSIONERS

FROM: PENNINGTON COUNTY PLANNING DEPARTMENT

ITEM: PUBLIC HEARING OF COMPREHENSIVE PLAN AMENDMENT / COCA 26-0001 - APPROVAL BY RESOLUTION: Pennington County. To amend the existing Comprehensive Plan "View to 2040" Section 3 "Land Use & Housing Element" [to amend and supersede the existing Section 3 "Land Use & Housing Element"].

Staff recommended to continue Comprehensive Plan Amendment / COCA 26-0001 to the March 3, 2026, Board of Commissioner's meeting, due to advertising.

MEMORANDUM

RE:
Comprehensive Plan

Date:
02/17/2026

From:
Brittney Hand
Planning Director

To:
**Pennington County
Board of
Commissioners**

CC:
**Tyler Sobczak
Jordan Neeb**

Pennington County's Comprehensive Plan is the County's long-term guide for growth and development through the year 2040. The Plan currently addresses alternative energy development in two sections. Section 3, the Land Use Element, identifies areas intended for different types of land use, including energy generation. Section 11, the Implementation Element, outlines the policies and actions used to carry out the goals of the Comprehensive Plan, including those related to alternative energy projects. Together, these sections guide how utility-scale solar and wind projects are evaluated within the County.

Over time, the Board of Commissioners has discussed how and where utility-scale solar and wind projects should be located. The Board has expressed a preference for limiting these types of projects to industrial zoning districts. The current language of the Comprehensive Plan does not clearly reflect this preference, as it allows for broader consideration of these projects in other areas.

The proposed amendment updates the Land Use and Implementation Elements of the Comprehensive Plan to clarify that utility-scale solar and wind projects are intended to be located within industrial zoning districts. This amendment helps ensure the Comprehensive Plan clearly reflects the Board's direction, provides greater clarity to the public and applicants, and continues to guide energy development in a manner consistent with County priorities.

PENNINGTON COUNTY PLANNING & ZONING DEPARTMENT

Phone: (605) 394-2186 | **Email:** PLZ@PennCo.org
900 Concourse Dr., Suite 160 Rapid City, SD 57703 | PennCo.org



Agenda Item B
Pennington County
February 17, 2026

STAFF REPORT

GENERAL INFORMATION:

REQUEST: **COMPREHENSIVE PLAN AMENDMENT / COCA 26-0001:** To amend the existing Comprehensive Plan “View to 2040” Section 3 “Land Use & Housing Element” [to amend and supersede the existing Section 3 “Land Use & Housing Element”].

REPORT BY: Brittney Hand

GENERAL DESCRIPTION: To update the Land Use & Housing Element of the Comprehensive Plan.

RECOMMENDATION: Staff recommends to continue Comprehensive Plan Amendment / COCA 26-0001 to the March 3, 2026, Board of Commissioner’s meeting, due to advertising.



LUH-8.3 ~~The County should support efforts, when appropriately sited, for the development and use of alternative energy resources, including wind, solar, geothermal, bio-fuels and co-generation.~~ **The County should support appropriately sited efforts for the development and use of alternative energy resources within industrial zoning districts, including wind, solar, geothermal, biofuels, and co-generation.**



LUH-8.4 The County should continue to integrate energy efficiency and conservation into all County functions.

Goal LUH-9

The County should provide on-going administration and implementation of the Pennington County Comprehensive Plan.



LUH-9.1 The County shall maintain the Comprehensive Plan as needed to ensure that it reflects the needs and desires of those who live, work, and vacation in Pennington County.



LUH-9.2 The County shall review and revise other County planning documents to ensure consistency with the Comprehensive Plan.



PLANNING DEPARTMENT MEMORANDUM

TO: PENNINGTON COUNTY BOARD OF COMMISSIONERS

FROM: PENNINGTON COUNTY PLANNING DEPARTMENT

ITEM: PUBLIC HEARING OF COMPREHENSIVE PLAN AMENDMENT / COCA 26-0002 - APPROVAL BY RESOLUTION: Pennington County. To amend the existing Comprehensive Plan “View to 2040” Section 11 “Implementation Element” [to amend and supersede the existing Section 11 “Implementation Element”].

Staff recommended to continue Comprehensive Plan Amendment / COCA 26-0002 to the March 3, 2026, Board of Commissioner’s meeting, due to advertising.

MEMORANDUM

RE:
Comprehensive Plan

Date:
02/17/2026

From:
Brittney Hand
Planning Director

To:
**Pennington County
Board of
Commissioners**

CC:
**Tyler Sobczak
Jordan Neeb**

Pennington County's Comprehensive Plan is the County's long-term guide for growth and development through the year 2040. The Plan currently addresses alternative energy development in two sections. Section 3, the Land Use Element, identifies areas intended for different types of land use, including energy generation. Section 11, the Implementation Element, outlines the policies and actions used to carry out the goals of the Comprehensive Plan, including those related to alternative energy projects. Together, these sections guide how utility-scale solar and wind projects are evaluated within the County.

Over time, the Board of Commissioners has discussed how and where utility-scale solar and wind projects should be located. The Board has expressed a preference for limiting these types of projects to industrial zoning districts. The current language of the Comprehensive Plan does not clearly reflect this preference, as it allows for broader consideration of these projects in other areas.

The proposed amendment updates the Land Use and Implementation Elements of the Comprehensive Plan to clarify that utility-scale solar and wind projects are intended to be located within industrial zoning districts. This amendment helps ensure the Comprehensive Plan clearly reflects the Board's direction, provides greater clarity to the public and applicants, and continues to guide energy development in a manner consistent with County priorities.

PENNINGTON COUNTY PLANNING & ZONING DEPARTMENT

Phone: (605) 394-2186 | **Email:** PLZ@PennCo.org

900 Concourse Dr., Suite 160 Rapid City, SD 57703 | PennCo.org



Agenda Item C
Pennington County
February 17, 2026

STAFF REPORT

GENERAL INFORMATION:

REQUEST: COMPREHENSIVE PLAN AMENDMENT / COCA 26-0002: To amend the existing Comprehensive Plan “View to 2040” Section 11 “Implementation Element” [to amend and supersede the existing Section 11 “Implementation Element”].

REPORT BY: Brittney Hand

GENERAL DESCRIPTION: To update the Implementation Element of the Comprehensive Plan.

RECOMMENDATION: Staff recommends to continue Comprehensive Plan Amendment / COCA 26-0002 to the March 3, 2026, Board of Commissioner’s meeting, due to advertising

Action Number	Implementation Action	Relevant Goal	Short-Term	Mid-Term	Long-Term	On-Going
26	The County should develop standards to restrict/prevent new mobile homes or manufactured homes in the noise subzone of the Military Compatibility Area (MCA).	HS-6	■			
27	The County should amend the Zoning Ordinance to include the recommended guidelines from the Air Compatible Use Zone (AICUZ) Report for noise sensitive land uses, including guidance for recommended land uses in the Clear Zones (CZ) and Accident Potential Zones (APZ).	HS-6	■			
28	The County should amend the Zoning Ordinance to provide an overlay zoning district to reflect aviation easements which result in compatible development and reduction in the risk profile for impacted properties.	HS-6	■			
29	The County should amend the Zoning Ordinance to incorporate the VOAA and establish height restrictions in compliance with FAA and DoD guidance for imaginary surfaces.	HS-6	■			
30	The County should develop and enact a Comprehensive Plan and Zoning Ordinance amendment to incorporate new AICUZ studies that are released to the public. This shall include modifications to: <ul style="list-style-type: none"> ▶ The Military Influence Area (MIA) on the Comprehensive Plan and Zoning map. ▶ Modifications to land use designations and zoning regulations to reflect land use and safety guidance in the current AICUZ study. ▶ Modification of other planning tools and procedures to reflect changes in the new AICUZ studies. 	HS-6				■
31	The County should develop and enact a Zoning Ordinance amendment to incorporate military compatibility guidelines for renewable energy development. <u>The County should develop and enact a Zoning Ordinance amendment to incorporate military compatibility guidelines and to restrict renewable and alternative energy development to areas zoned Industrial.</u>	HS-7	■			

MEMORANDUM

RE:
**Employee Feedback
Survey Approval
Request**

Date:
02/10/2026

From:
Walter McDuff
Risk Manager

To:
**Board of
Commissioners**

Purpose

The Human Resources Department is requesting approval to distribute a brief employee feedback survey regarding recent changes to work hours, time-tracking procedures, and the updated overtime policy.

Background

Recent operational adjustments have been implemented affecting employee work schedules, timekeeping methods, and overtime administration. In order to evaluate these changes and identify any areas requiring clarification or operational improvement, Human Resources has developed a standardized feedback survey.

Intended Use of Results

Survey responses will be reviewed in aggregate by Human Resources to:

- Assess overall employee understanding of current practices.
- Identify trends or common areas of confusion.
- Inform potential training, communication, or administrative improvements.

No individual responses will be used for disciplinary or performance-related purposes.

Motion could read as follows:

Move to approve Human Resources to distribute the Employee Feedback Survey regarding recent changes to work hours, time-tracking procedures, and the updated overtime policy.

PENNINGTON COUNTY HUMAN RESOURCES

Phone: (605) 721-6112 | Email: HR@PennCo.org

900 Concourse Dr. Suite 140 Rapid City, SD 57703 | PennCo.org



MEMORANDUM

RE:
**Preview of New
County Website and
Document Center**

Date:
02/17/2026

From:
Cody Wiseman
Marketing Manager

To:
**Board of
Commissioners**

Over the past year, the Website Committee and I have been working to develop a new Pennington County website designed to be more user friendly, welcoming, and efficient for the public. I am pleased to provide you with a preview before the site is launched countywide.

A primary goal of this redesign was to simplify the structure of the website. We significantly reduced the total number of pages by consolidating related content into single locations. This approach reduces the number of clicks required to find information and improves overall navigation. The focus throughout this process has been clarity, accessibility, and ease of use.

The site is currently undergoing a detailed review by both myself and each department to ensure that all information has been transferred accurately. Our target launch window is late February to early March. The exact timing will depend on the completion of any core edits that impact functionality or accuracy. Cosmetic issues may still be present at launch, as content was migrated from the previous site, but these will continue to be refined after go live.

This website is intended to be a living platform. It will be continuously updated and optimized to ensure we provide the best possible digital experience for our residents.

In addition to the website preview, I will also introduce the new Document Center. This centralized hub is designed to house public documents in one searchable location. With enhanced search capabilities, residents will be able to quickly locate specific documents without navigating multiple department pages. The goal is improved transparency and easier access to public information.

PENNINGTON COUNTY HUMAN RESOURCES

Phone: (605) 721-6112 | **Email:** HR@PennCo.org

900 Concourse Dr. Suite 140 Rapid City, SD 57703 | PennCo.org



I look forward to walking you through the new site and answering any questions you may have.

Cody Wiseman

Marketing Manager

PENNINGTON COUNTY HUMAN RESOURCES

Phone: (605) 721-6112 | **Email:** HR@PennCo.org

900 Concourse Dr. Suite 140 Rapid City, SD 57703 | PennCo.org



3.18 Compensation Administration

Definitions

New Hire	A new employee to Pennington County, even if they have worked for Pennington County in the past.
Promotion	Employee movement with a higher position classification or greater skill/responsibility with the same position classification.
Demotion	Employee being placed into a position with a lower classification voluntarily or due to performance issues.
Transfer	Employee transferring their current position or reclassifying to a new position between different divisions within the same County department, or between different departments.

New Hire:

New hires are to begin at the 1st step of the appropriate rating for the classification of their position. The Department Head may adjust the starting rate for new employees up to step 12 of the scale based on documented, verifiable experience. The 12 steps may be applied at point of hire or during the first 12 months in role.

To place a new hire above step 12, or grant in excess of 12 steps in the employee’s first year the Department Head shall appear before the Board of County Commissioners, accompanied by the County Human Resources Director, to provide supporting documentation and to discuss the reason(s) for exceeding policy guidance.

**Exception: If less than twelve (12) months have passed since the most recent seasonal layoff, returning seasonal employees may be hired at their prior pay level with the possibility of one step granted at the time of hire each year.*

Promotions

Employees being promoted to a job with a higher classification rating or to a position of greater skill or responsibility within the same classification will be placed on the applicable classification rating and step where their pay increases at least 2% but may not be in excess of 10%. The 10% may be exceeded if promoted to a job with a higher classification and Step 1 exceeds 10%. In this case the employee would be placed at Step 1 of the higher classification rating.

The Department Head may adjust the employee’s wage up to 12 steps during the first 12 months in the new role consistent with the new hire policy.

Employees being moved to a supervisory role may be placed at the applicable classification rating and step where their pay increases to more than those being supervised * at the department head’s discretion.

**Exception: the pay of long-term or highly qualified employees at or near the top of the wage rating may not be considered when determining the new supervisor’s pay.*

Demotions:

Employees being demoted to a position with a lower classification rating or the same classification rating with less skill or responsibility voluntarily or due to performance-related issues, shall have their pay decreased. The employee’s rate of pay will be reduced within the range established for the position demoted to at the discretion of the department head.

If an employee had been promoted within the past twelve (12) months and is currently demoting to a previously held classification, the employee will be placed at the rate of pay for the classification rating and step the employee would have been at if they had never been promoted.

Transfers:

The transferring employee may or may not have their pay adjusted up or down upon transfer and the department head may grant 12 steps in the first 12 months in the new position in the same manner as a new hire. This shall be left to the discretion of the hiring department head, with the final decision resting with the employee accepting the position.

Step Increases:

All step increases are subject to Board approval, budget availability, and organizational needs.

Employees are not eligible for a step increase while on a Performance Improvement Plan (PIP) at the time of their anniversary. Eligibility may be restored upon successful completion of the PIP.

When approved, step increases take effect on the first day of the first pay period of the month of the employee's anniversary.

Step increases are not automatic and must be reviewed and approved in accordance with established compensation procedures.

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Time of Service Differential (TOS Bonus):

TOS bonuses are to recognize career benefitted (FTB and PTB) employees beginning the year they have achieved 10 years of continuous benefitted service to Pennington County, based on their most recent anniversary date. TOS bonuses will be paid in the 1st full pay period following the employee's current employment anniversary date. For full-time employees TOS bonus shall be determined by multiplying \$50.00 by the number of continuous years the employee has worked for Pennington County. The TOS bonus for part-time benefitted employees will be set at \$35.00 for each year of continuous service to Pennington County.

TOS bonuses shall not be granted in advance of the employee achieving their anniversary date, and shall not be awarded in advance for employees terminating employment in the month of their anniversary.

Employees who are retiring and eligible for an unreduced retirement under the provisions of SDRS are eligible for their TOS bonus if they are retiring the same month as their anniversary. The TOS will be included in the retiring employee's final pay check.

Compensation Levels for Elected Officials:

Pennington County Board of County Commissioners shall review, and by resolution, set the compensation levels for Elected Officials annually by the 1st Commission meeting of the calendar year to mirror any wage rating adjustments made for the same year. Elected Officials are not participants in the County wage rating. An annual review of the Elected Official compensation levels shall be completed by the County Human Resources department, with the data provided to the Board of County Commissioners during the annual budget cycle period so it may be considered during annual budget work and formally applied at the 1st Board meeting of the following calendar year.

Compensation Rating Review

Pennington County shall budget for and conduct a formal review of the employee pay rating at intervals of 5 years, or as needed if significant market changes occur. In the interim periods, ~~the Compensation Committee~~ Human Resources shall review market wage data annually to ensure equitable compensation levels are maintained. Partnership with external vendors shall be sought if wage rating complexity requires it.

Out of Class Pay

Out of Class Pay may be used to compensate non-exempt employees who perform substantial work requiring additional training, responsibilities, risk and/or knowledge above and beyond those of their job description and normally assigned duties.

The following are items that a department may pay Out of Class Pay for:

- Employees assigned as acting supervisors by the Department Head may be compensated an additional \$2.00/hr.
- Employees assigned as trainers by the Department Head may be compensated at a rate of an additional \$1.00/hr while training and/or developing training materials.
- Employees performing ancillary duties for the Sheriff's Office such as Coroner, serving on the Dive Rescue Team, Special Response Team or Mobile Response Team may be compensated at a rate of an additional \$1.00/hr.
- An employee shall not receive more than \$3.00/hr for any combination of the above items.

Payroll Items

- All Out of Class Pay will be for an entire shift during which the Out of Class Pay was performed.
- Out of Class Pay will not be applied to any leave benefit time.

Exception

- Certified Tower Climbers will be compensated at a rate of \$50/hr while performing tower climbing duties.

Any department using Out of Class Pay must have a work rule detailing how it is administered; a copy of which will be maintained by the County Auditor's Office and the Human Resource Department.

MEMORANDUM

RE:
Interim Director

Date:
02/17/2026

From:
Sandy Sortland
Senior HR Manager

To:
**Board of
Commission**

Following the retirement of the former Human Resources Director, and as the County moves forward with the organizational restructure at the Board's direction, I respectfully request to be formally appointed as the Interim Director of the Human Resources Department.

Since the Director's retirement, I have been overseeing the daily work of the department to ensure that services and support for County employees continue without interruption. While the department has remained fully operational, not having an officially appointed Interim Director has made it more difficult to clearly define leadership responsibilities and decision-making as we move through this transition.

Formally naming an Interim Director would provide a clear point of leadership for staff, department heads, and employees. It would also ensure important HR matters – such as policy decisions, employee issues, and department direction – can be handled efficiently and with appropriate authority.

In addition to managing daily operations, the department is currently working on several major priorities, including updates to payroll and benefits practices and the implementation of a County-wide performance evaluation program. These projects require consistent leadership to stay on track and be completed successfully.

The County has allowed this same approach in other departments when a director position has become vacant due to retirement, resignation, or medical leave. Interim leaders have been appointed in Highway (2018), Planning & Zoning (2019), the State's Attorney Office (2022), JSC (2025), and most recently the Auditor's Office (2025). In some cases, interim appointments led to permanent leadership roles, and in others they did not.

In conjunction with this appointment, I am asking for a temporary pay increase in accordance with the Compensation Administration policy, which states "Employees being moved to a supervisory role may be placed at the applicable classification rating and step where their pay increases to more than those being supervised". I am currently paid less than two of the employees I am supervising. For reference, my current step/grade is P4.2, Step 1 (\$43.54/hour), and the HR Director starting salary is P5.2, Step 1 (\$52.95/hour).

PENNINGTON COUNTY HUMAN RESOURCES

Phone: (605) 721-6112 | Email: HR@PennCo.org

900 Concourse Dr. Suite 140 Rapid City, SD 57703 | PennCo.org



With 15 years of human resources experience, including eight years in a titled role with Pennington County, I am prepared to provide steady leadership during this period.

I anticipate serving as Interim Director until a new Director is selected and begins their tenure with Pennington County.

Thank you for your consideration. I remain committed to supporting Pennington County and its employees during this transition.

Respectfully,

Sandy Sortland

Requested Action: Motion:

Move to appoint Sandy Sortland as the interim HR Director, effective February 15, 2026. (If the Commission will include a pay increase for the appointment, the motion should state the current rate and approved rate for reference)

PENNINGTON COUNTY HUMAN RESOURCES

Phone: (605) 721-6112 | **Email:** HR@PennCo.org

900 Concourse Dr. Suite 140 Rapid City, SD 57703 | PennCo.org



POSITION TITLE: HR Director

DEPARTMENT: Human Resources

REPORTS TO: Board of Commissioners



Full-Time

Exempt

Rating: P52

Part-time

Non-exempt

POSITION OBJECTIVE:

Under general direction of the Pennington County Board of Commissioners, the Human Resources Director plans, develops, leads, and coordinates the County's Human Resources policies, programs, activities and procedures ensuring compliance with all applicable federal, state and local laws and/or regulations. The Human Resources Director works with the Board of Commissioners, advising them whenever employment actions or new regulations warrant, and when policies are implemented or updated. Additionally, the Human Resources Director works with all other Elected Officials and Department Heads to provide support in the areas of staff development, employment law and employee relations. This position's duties are directly related to the management and general operations of the Pennington County Human Resources Department.

ESSENTIAL FUNCTIONS:

- Plan, develop, lead, and coordinate the County's Human Resources policies, programs, activities and procedures ensuring compliance with all applicable federal, state and local laws and/or regulations. Provides direction through strategic short and long-term goal setting and planning.
- Collaborate with Elected Officials and Department Heads to understand organizational and/or departmental goals and strategies related to staffing, recruiting, and retention.
- Oversee and support the recruitment, applicant tracking, selection process, interviewing, background and reference checking, hiring, orientation and records management of County employees.
- Supervise and coordinate the work of the Human Resources Department staff; hires, trains, provides work direction and oversight, and evaluates job performance.
- Monitor and ensure compliance with federal, state, and local employment laws and regulations, and recommended best practices; reviews and modifies policies and practices to maintain compliance.
- Direct the County in a manner that ensures compliance with applicable ordinances and laws through research and application of applicable state and federal human resource, employment, and benefits related legislation.
- Advise Elected Officials and Department Heads and employees regarding employment-related matters such as compensation, hiring, orientation, motivation, performance reviews, training and disciplinary processes. Serve as a mediator to resolve inter and intra-department conflicts.
- Develop and administer training programs for Elected Officials and Department Heads and employees including harassment prevention, non-discrimination, customer service, wellness, performance review processes, recruitment and selection, reference checking, management and leadership.
- Oversee the Risk Management and Insurance programs of the County.
- Oversee and support the Family and Medical Leave Act (FMLA) administration process.
- Oversee the design, administration, compliance, and ongoing evaluation of all County employee benefit programs, including health, dental, life, SDRS-Retirement, deferred compensation, Retirement Health Savings, paid leave, and employee assistance programs. Analyze financial data, manage claims processes, ensure compliance with federal legislation, negotiate contracts, manage RFPs, and communicate benefits effectively to County employees. Recommend revisions to benefit plans or related policies for approval by the Board of Commissioners.
- Direct and manage the County's compensation program, including collecting and analyzing market data, developing pay structures, recommending adjustments, and ensuring internal pay equity. Provide leadership in implementing fair and competitive compensation practices that support the County's strategic goals. Recommend revisions to compensation plans or related policies for approval by the Board of Commissioners.

- Develop and manage the Human Resources Department budget by forecasting needs, developing annual budget and monitoring expenditures.
- Oversee ADA accommodations for the County, ensuring compliance with all aspects of the Americans with Disabilities Act, including grievance resolution.
- Maintains compliance with all County policies and procedures.

EDUCATION AND/OR EXPERIENCE REQUIRED:

- Bachelor's Degree in human resources management, public or business administration or related field is required.
- Ten years of progressively-responsible work experience in the human resources management field with experience managing other employees and other managers is required.
- A documented combination of relevant training, education and work experience that provides the required knowledge, skills and abilities may be considered.
- Professional certification, i.e. PHR/SPHR and/or SHRM-CP/SHRM-SCP, is required. If not currently certified, must attain within twelve (12) months of placement in position.

WORKING ENVIRONMENT:

- Most work is performed indoors in an office where noise and interruptions often occur.
- Occasional nights and weekend hours may be required to meet project deadlines and attend after-hour meetings.
- Some travel may be required for training and meetings.

PHYSICAL REQUIREMENTS:

- Ability to safely and successfully perform the essential job functions consistent with the ADA, FMLA, and other federal, state and local standards, including meeting qualitative and quantitative productivity standards
- Ability to maintain regular, punctual attendance consistent with the ADA, FMLA, and other federal, state and local standards
- This position frequently remains stationary for long periods of time and needs to occasionally move about inside the office to access file cabinets, office machinery, etc.
- Constantly operates a computer and other office productivity machinery such as a calculator, copy machine and printer.
- Must be able to move up to 20 pounds unassisted, and move 40 pounds with assistance.
- Must be able to communicate clearly and effectively in presentations, on telephone, in-person and in writing.

ADDITIONAL DUTIES

POSITION TITLE: HR Director

DEPARTMENT: Human Resources

REPORTS TO: Board of Commissioners



ADDITIONAL DUTIES in support of County Human Resources Department Essential Functions

- Provide direct support to Elected Officials and Department Heads and/or Assistant Department Heads in times of leadership vacancies.
- Partner with Elected Officials and Department Heads to presenting personnel topics in Board of Commissioners Executive Sessions
- Occasionally attend User Board Meetings for departments to stay informed on department operations
- Occasionally attend Annual SHRM National Conferences and SDSHRM Annual Conference; as well as other Human Resource professional organizations
- Network with Human Resource professionals in the community and State
- Other duties as assigned by Board of Commissioners

This position specification should not be construed to imply that these requirements are the exclusive duties of the position. Incumbents may be required to follow any other instructions, and to perform any other related duties, as may be required.

PERFORMANCE STANDARDS:

- Job Knowledge and Competence
- Quality and Accuracy of Work
- Accountability and Dependability
- Customer Service and Public Interaction
- Communication and Teamwork

SIGN OFF:

I understand I am expected to adhere to all County policies while employed and I have read and understand the contents of this position description.

EMPLOYEE SIGNATURE _____

DATE _____

POSITION TITLE: Senior Human Resource Manager

DEPARTMENT: Human Resources

REPORTS TO: Human Resources Director



Full-Time

Exempt

Rating: P42

Part-time

Non-exempt

POSITION OBJECTIVE:

Under the direction of the Human Resources Director, the Senior Human Resources Manager is responsible for overseeing HR day-to-day operations, ensuring alignment with department objectives, and fostering a positive and productive work environment. This position performs and oversees a variety of complex technical and administrative duties relating to human resources, and may include supervision of staff. This role requires exceptional leadership and hands-on expertise in HR practices to serve as a consultant to advise and assist County Elected Officials, Department Heads, and employees with employment law and best practices for personnel risk management. This position's duties are directly related to the management and general operations of the Pennington County Human Resources Department.

ESSENTIAL FUNCTIONS:

- **HR Policies and Compliance:** Collaborate with County Elected Officials and Leadership to develop, implement, and update HR policies and procedures to ensure legal compliance and consistency. Possess HR expert level understanding, interpretation, and application of labor laws and regulations to minimize risks. Provide information to County employees, external agencies and the general public for human resource programs, policies, and procedures.
- **Performance Management:** Administer NeoGov Perform to oversee performance management processes, including goal setting, performance evaluations, and development plans. Provide guidance to leadership in addressing performance-related matters.
- **Employee Relations:** Manage employee relations issues, ensuring a fair and respectful work environment. Address conflicts, grievances, and disciplinary matters through conflict resolution management in compliance with County policies and legal regulations.
- **Training and Development:** Identify training needs, design training programs, and facilitate learning opportunities to enhance employee skills and career growth, including leadership and supervisor training.
- **Talent Acquisition and Management:** Administer NeoGov Insight and Onboard to lead end-to-end recruitment processes, ensuring the acquisition of top-tier talent that matches the company's needs. Partner with HR Marketing Manager to develop strategies for talent retention and succession planning.
- **Compensation and Benefits:** Collaborate with the Compensation Committee and Health Care Trust Board to design and manage competitive compensation and benefits programs that attract and retain top talent. Administer various employee benefit programs such as medical/dental/vision insurance (to include coordination and management of annual open enrollment process and COBRA); retirement, and wellness programs.
- **Change Management:** Lead HR-related change management initiatives, ensuring smooth transitions during organizational changes.
- **HR Analytics:** Utilize HR data and metrics to derive insights and inform decision-making. Provide regular reports to leadership on HR key performance indicators.
- **Diversity and Inclusion:** Champion diversity and inclusion initiatives, promoting a diverse workforce and an inclusive work culture.
- Perform related duties as assigned by supervisor
- Maintain compliance with all County policies and procedures

EDUCATION AND/OR EXPERIENCE REQUIRED:

- Bachelor's Degree with an emphasis in Human Resources, Industrial or Organizational Psychology, Business Management or related field.
- Five or more years of experience performing Human Resource Generalist responsibilities.
- A combination of education and experience may be considered.
- Professional certification, i.e. PHR/SPHR or SHRM-SP/SHRM-SCP is required, or must obtain within 12 months of position placement. Advanced professional certification preferred.
- Proficient in using HR software, tools, and systems for data analysis, reporting, and talent management.
- Ability to collaborate across departments and work effectively in a team environment.
- Ability to work independently and efficiently with minimal supervision to meet deadlines.
- Possess excellent interpersonal, organizational, and presentation skills.
- Possess advanced analytical and problem-solving skills, and can apply them as needed.
- Demonstrates active listening and communication skills, ability to follow oral and written instructions, and able to apply independent judgment as needed.

WORKING ENVIRONMENT:

- Most work is performed indoors in an office where noise and interruptions often occur.
- Some travel may be required for training and meetings.
- Working outside normal business hours may be required to meet project deadlines.

PHYSICAL REQUIREMENTS:

- Ability to safely and successfully perform the essential position functions consistent with the ADA, FMLA, and other federal, state and local standards, including meeting qualitative and quantitative productivity standards
- Ability to maintain regular, punctual attendance consistent with the ADA, FMLA, and other federal, state and local standards
- This position frequently remains stationary for long periods of time and needs to occasionally move about inside the office to access file cabinets, office machinery, etc.
- Constantly operates a computer and other office productivity machinery such as a calculator, copy machine and printer.
- Must be able to move up to 20 pounds unassisted, and move 40 pounds with assistance.
- Must be able to communicate clearly and effectively on telephone, in-person and in writing.

ADDITIONAL DUTIES



POSITION TITLE: Senior Human Resources Manager

DEPARTMENT: Human Resources

REPORTS TO: Human Resources Director

ADDITIONAL DUTIES in support of County HR Department Essential Functions

- Support Risk Manager and risk management programs through data collection and analysis, policy interpretation, education, and training efforts.
- Act as Secretary for Health Care Trust Board; attending, participating in, and taking minutes for meetings as required.
- Lead the HR Solutions Team, appointed as Chair.
- Present in the Board of Commission Meetings on behalf of the Compensation Committee and HR in the absence of the HR Director.
- Attend committee meetings as assigned by the HR Director.
- Perform miscellaneous clerical functions and special project work as assigned.
- Process HR department payroll and vouchers in Administrative Assistant's absence.
- Approve payroll and vouchers in HR Director's absence.
- Exercise sound judgment and maintain confidentiality in maintaining critical and sensitive information, records, and reports.

This position specification should not be construed to imply that these requirements are the exclusive duties of the position. Incumbents may be required to follow any other instructions, and to perform any other related duties, as may be required.

PERFORMANCE STANDARDS:

- Quality
- Safety
- Attendance
- Customer Service
- Productivity

SIGN OFF:

I understand I am expected to adhere to all County policies while employed and I have read and understand the contents of this position description.

EMPLOYEE SIGNATURE _____

DATE _____

MEMORANDUM

RE:
**County Payroll
Operations**

Date:
02/17/26

From:
Jordan Neeb
Director,
Commission Office

To:
**Board of
Commissioners**

As part of the County's ongoing evaluation of Human Resources operations and organizational structure, staff have identified payroll administration as an area requiring near-term stabilization and clearer administrative oversight. Following the recent transfer of payroll responsibilities from the Auditor to HR, as well as associated staffing transitions, the County is currently operating without a fully stabilized supervisory structure for payroll functions.

Payroll is a cross-functional operation intersecting personnel administration, financial controls, compliance, and County-wide policy implementation. Given the operational risk associated with payroll accuracy and timeliness, ensuring clear oversight and accountability is essential.

The Issue

Organizationally, payroll operations can reasonably be housed within Human Resources, the Auditor's Office, or even under Commission Office oversight. At present, broader HR restructuring discussions are ongoing, and long-term organizational placement of payroll remains under consideration. However, staff consensus from discussions across HR and the Auditor's Office indicates that interim centralized oversight would assist in stabilizing training, system configuration (Tyler Technologies ERP), financial controls, and process standardization.

Placing payroll under the administrative supervision of the Commission Office on an interim basis would provide direct policy alignment, centralized oversight, and cross-departmental coordination while the County continues evaluating long-term structure.

This proposed action is not intended to predetermine the permanent organizational home of payroll operations. Rather, it is intended to provide operational stability during a transitional period.

Fiscal Impact

Because the requested move would be a transfer of existing employees from one department to another (no additional FTEs are being requested), there would be no overall financial impact to the 2026 budget. However, depending on how the positions will need to be accounted for in the general ledger, individual budgets may need to be adjusted appropriately.

Logistics

If the organizational transfer is approved, there would be a significant benefit in having the payroll employees physically located in the Commission Office. Separate from the ongoing HR restructure research, the Commission Office

has been discussing renovations to the Commission Office area to address security concerns. The renovations can be performed by Buildings & Grounds staff and implemented in phases to provide uninterrupted Commission and Payroll operations. These renovation plans can be discussed, if desired.

We will also have to approve new job descriptions, but I have not yet been able to conduct a full review of duties and responsibilities to provide a draft of recommended changes.

Requested Action

Staff recommends that the Commission consider administratively reassigning payroll operations to the Commission Office effective immediately on an interim basis, with a formal review of the organizational placement of payroll to occur as part of the 2027 budget process.

Recommended Motion: Move to assign administrative oversight of County payroll operations to the Commission Office effective immediately on an interim basis. The organizational placement of payroll shall be formally reviewed by the Commission during the 2027 budget process to determine whether the interim arrangement should be continued, modified, or made permanent.

MEMORANDUM

RE:
**Ambulance
Districts**

Date:
02/17/2026

From:
Jordan Neeb
Director,
Commission Office

To:
**Board of
Commissioners**

The Rapid City Fire Department currently provides ambulance service to:

- Unincorporated areas of Pennington County
- The City of Box Elder
- The City of New Underwood

This coverage area is depicted on Map #1 (light red area).

Rapid City Fire has indicated that it intends to reduce its ambulance response area at the end of 2026 unless formal funding agreements are established to support service delivery in certain rural portions of the County. As a result, the Commission may want to consider structural options to ensure continued ambulance service coverage. *Note: there is currently no statutory requirement for the County to provide ambulance services to County residents.*

Pennington County currently contains four established ambulance taxing districts formed under SDCL Chapter 34-11A:

- Hill City Ambulance District
- Keystone Ambulance District (serving portions of Pennington and Custer Counties)
- Scenic-Conata Basin Ambulance District
- Eastern Pennington County Ambulance District

Hill City is reviewing a potential minor annexation, Keystone is not anticipating expansion, Scenic-Conata Basin receives service from Rapid City Fire, and Eastern Pennington County receives service from Wall Ambulance. No significant district expansion is currently expected.

Potential Ambulance Service Options

Option 1: Contractual Funding Model (No New District Formation)

Under SDCL 34-11-1, the County may:

1. Provide or contract for ambulance services; and
2. Contract with another political subdivision or provider to financially support ambulance services.

Under this model:

- The existing service footprint could remain intact.
- The County and potentially affected municipalities (Box Elder and New Underwood) would negotiate funding agreements with the current provider.
- No election would be required.

This option maintains operational continuity while adjusting funding mechanisms.

Option 2: Formation of New Ambulance Taxing District(s)

Under SDCL Chapter 34-11A, the Commission may initiate formation of ambulance districts by resolution. This process would:

- Establish defined geographic districts;
- Require public notice and hearing;
- Require voter approval;
- Authorize a dedicated property tax levy within the district.

Municipalities (Box Elder, New Underwood, Hermosa) may join a district either:

1. By petition of 20% of registered voters, or
2. By municipal governing body resolution.

To-date, two district concepts are being discussed:

1. Hermosa / South Central Pennington / Eastern Custer Concept: A proposed multi-county district involving portions of Pennington and Custer Counties, including the City of Hermosa. Multi-county formation requires joint commissioner action and coordinated hearings.
2. Box Elder / New Underwood / Central Pennington Concept: A proposed district generally aligned with the Box Elder and New Underwood Fire Protection District footprints, potentially involving coordination with Meade County for certain townships.

No formal resolutions have been adopted at this time.

Impacted Areas

If service boundaries are reduced and no district or contractual arrangement is implemented, the following general areas may require alternative coverage planning:

- Black Hawk / Sturgis Road corridor
- Rapid Valley / Highway 44 corridor
- Johnson Siding / Big Bend / Hisega
- Pactola
- Rockerville (outside Keystone District)
- Southeastern Pennington County outside Scenic-Conata Basin
- Whispering Pines / Sheridan Lake area outside Hill City District
- Additional rural northwest and northeast corridors

This list reflects geographic exposure and does not represent formal proposals.

Election and Timeline

Formation of new ambulance taxing districts requires an election under state law. Staff is seeking clarification regarding election deadlines, publication requirements, and ballot timing. It has not yet been determined whether Commission action would need to occur immediately to preserve placement on a primary or general election ballot. The fiscal timing of levy establishment and first revenue collection (e.g., taxes payable 2027 versus 2028) is also under review. Additional information will be provided to the Commission once statutory and election timelines are confirmed.

Requested Action

At this point, this item is presented for discussion only, but the Commission may take any action that it deems necessary, such as:

- Provide direction to pursue contractual discussions;
- Direct staff to continue analyzing district formation;
- Request additional financial modeling; or
- Take no action at this time pending further legal and election analysis.

Petition Circulation Code of Conduct

RE:
**Petition
Circulation**

Date:
02/17/2026

From:
Ken Langenbau
Finance & Policy
Analyst

To:
**Board of
Commissioners**

Since relocating to 900 Concourse Drive, the Petition Circulator Code of Conduct has not been updated to include this facility. With 2026 being a significant election year, updating the policy in a timely manner will provide clarity to petition circulators and ensure consistent application moving forward.

The proposed designated petition circulator location at 900 Concourse Drive is:

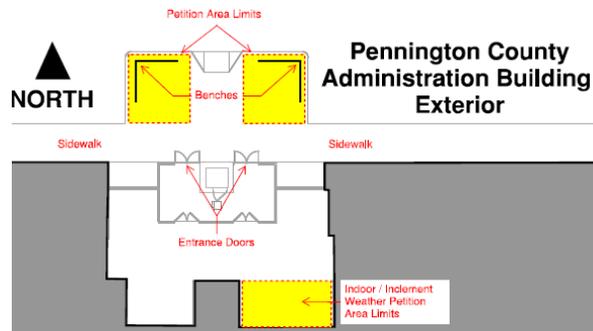
“Petition circulation is permitted on the north sidewalk area near the main entrance doors where the concrete benches are located.”

This location maintains clear access to the primary public entrance and minimizes disruption to pedestrian traffic entering and exiting the building.

During prior discussions, the possibility of allowing an indoor location during inclement or severe weather was raised. The draft policy does not currently include interior language; however, if the Board wishes to designate an indoor area, the following language could be added:

“In the event of inclement or severe weather, petitioning is permitted inside the building in the eastern lobby area directly across from the front doors.”

A color-coded map outlaying the location is below:



If the Board elects to authorize an interior location, it will be necessary to define what constitutes “inclement” or “severe weather.” Without clear parameters, petition circulators may interpret standard or seasonal weather conditions as qualifying, which could lead to inconsistent enforcement and operational challenges

PENNINGTON COUNTY BOARD OF COMMISSIONERS

Phone: (605) 394-2171 | Email: Kenneth.langenbau@PennCo.org

Physical: 900 Concourse Dr. Suite 100 Rapid City, SD 57703

Mailing: P.O. Box 6160 Rapid City, SD 57709 | Website: PennCo.org



PENNINGTON COUNTY CAMPUS
PETITION CIRCULATOR CODE OF CONDUCT

The Pennington County Commission has approved the following Petition Circulator Code of Conduct. All petition circulators must abide by this Code of Conduct while circulating petitions on the Pennington County Campus.

Pennington County buildings are public facilities that exist to accommodate the business of county government and the courts. In an effort to preserve public safety and provide citizens the opportunity to conduct business without unnecessary disruption or inconvenience, circulators of petitions may use specifically designated areas at select facilities on the Pennington County Campus to gather signatures. The select facilities are defined as the Pennington County Courthouse located at 315 St Joseph Street, Pennington County Justice Center located at 130 Kansas City St, and the Pennington County Administration Building located at 900 Concourse Drive.

AREAS WHERE SIGNATURE GATHERING IS PERMITTED

Pennington County Courthouse –315 St Joseph Street

Outside

Petition circulation is permitted on the south sidewalk area near the main entrance doors as specifically depicted on the attached color-coded map.

Pennington County Justice Center – 130 Kansas City Street

Outside

Petition Circulation is allowed in the areas described as “the elevated entrance area outside the 2nd floor main entrance doors past the covered awning” and “the south sidewalk area below the 2nd floor main entrance doors” as specifically depicted on the attached color-coded map.

Pennington County Administration Building – 900 Concourse Drive

Outside

Petition circulation is permitted on the north sidewalk area near the main entrance doors where the concrete benches are located, as specifically depicted on the attached color-coded map.

CONDUCT DURING SIGNATURE GATHERING

Petition circulators are notified:

- That a petition circulator may approach people for the purpose of politely asking them to sign a petition, provided the petition circulator is within the area designated for signature gathering;
- That a petition circulator may engage in discussion, but may not verbally or physically harass, threaten, or intimidate anyone for any reason;
- That a petition circulator must respect the rights of people to decline to sign a petition;
- That a petition circulator may not follow a potential signer into any area of the facility where petition circulation is prohibited;

- That a petition circulator may not at any time prevent access to the facility or block pedestrian flow to and from the entrance/exit doorways;
- That inclement or severe weather conditions do not alter or expand the areas designated for petition circulation;
- Per SDCL 12-18-3, no person may engage in any practice which interferes with the voter's free access to the polls or disrupts the administration of the polling place, or conduct any petition signature gathering, on the day of an election, within one hundred feet of a polling place. For the purposes of this section, the term "polling place" means a designated place voter may go to vote on the day of the election or to vote absentee.

**USE OF COUNTY SERVICES, EQUIPMENT OR SUPPLIES
PROHIBITED DURING PETITION CIRCULATION**

Petition circulators are notified:

- That a petition circulator may not use any County or Courthouse telephone, equipment, supplies, or services when gathering signatures.

All petition circulators must abide by this Code of Conduct while circulating petitions. Failure to follow the above described Code of Conduct will result in the petitioner being asked to leave County property. Failure to abide by all laws or leave County property upon request may result in removal or arrest by law enforcement officials.

Approved this ____ day of _____, 2026.

By:
Pennington County Board of Commissioners

Ron Weifenbach, Chairman

PENNINGTON COUNTY CAMPUS
PETITION CIRCULATOR CODE OF CONDUCT

The Pennington County Commission has approved the following “Petition Circulator Code of Conduct.” All petition circulators must abide by this Code of Conduct while circulating petitions on the Pennington County Campus.

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- That a petition circulator may not at any time prevent access to the facility or block pedestrian flow to and from the entrance/exit doorways;
- That inclement or severe weather conditions do not alter or expand the areas designated for petition circulation;
- Per SDCL 12-18-3, no person may engage in any practice which interferes with the voter's free access to the polls or disrupts the administration of the polling place, or conduct any petition signature gathering, on the day of an election, within one hundred feet of a polling place. For the purposes of this section, the term "polling place" means a designated place voter may go to vote on the day of the election or to vote absentee. A violation of this section is a Class 2 Misdemeanor.

**USE OF COUNTY SERVICES, EQUIPMENT OR SUPPLIES
PROHIBITED DURING PETITION CIRCULATION**

Petition circulators are notified:

- That a petition circulator may not use any County or Courthouse telephone, equipment, supplies, or services when gathering signatures.

All petition circulators must abide by this Code of Conduct while circulating petitions. Failure to follow the above described Code of Conduct will result in the petitioner being asked to leave County property. Failure to abide by all laws or leave County property upon request may result in removal or arrest by law enforcement officials.

Approved this ____ day of _____, 2026.

By:
Pennington County Board of Commissioners

Ron Weifenbach, Chairman

Bill Type: House Bill

- HB 1001 provide for prescribed burning of state-owned land by a person owning adjoining land and to declare an emergency.
- HB 1002 revise the daily meal allowance for wildland fire employees and fire suppression forces in certain circumstances.
- HB 1003 amend provisions pertaining to the required criminal background investigation of certain school employees.
- HB 1004 authorize the recall of county commissioners.
- HB 1005 provide a sales and use tax exemption for goods and services related to data center operations.
- HB 1006 create a taskforce to study the creation of Indian medicaid managed care entities in the state.
- HB 1007 amend the definition of law enforcement officer to include tribal law enforcement officers.
- HB 1008 direct the amendment of the Administrative Rules of South Dakota regarding the awarding of high school credit for participation in extracurricular athletics.
- HB 1009 revise the speed limit restriction applicable to the operation of a golf cart on certain highways.
- HB 1010 modify requirements regarding the use of a mobile electronic device while operating a motor vehicle.
- HB 1011 modify fees charged by the clerk of courts for certain copies of court records.
- HB 1012 revise and repeal provisions allowing probation for contempt of a custody or visitation decree.
- HB 1013 clarify the purposes permitted for certain offenders to operate a motor vehicle.
- HB 1014 modify the surcharge for a responding party in a forcible entry and detainer action.
- HB 1015 create a pilot program in the Unified Judicial System to develop a pretrial release program.
- HB 1016 modify provisions related to the controlled substances schedule and to declare an emergency.
- HB 1017 permit the board of a school district to require that certain students receive instruction in alternative settings.
- HB 1018 amend the reversion date for moneys appropriated to the Department of Education to improve and renovate the Cultural Heritage Center.

- HB 1019 revise provisions regarding pesticide laws.
- HB 1020 increase the maximum amount allowable for the livestock ownership inspection fee and to declare an emergency.
- HB 1021 authorize the Department of Agriculture and Natural Resources to dismantle and demolish declare an emergency.
- HB 1022 revise and repeal provisions related to the crime victims' compensation program.
- HB 1023 establish requirements and liability protection for registered nurses and licensed practical nurses serving on ambulance crews.
- HB 1024 modify requirements for ambulance operators.
- HB 1025 authorize the issuance of no-trespass orders by private security officers, require the establishment of buffer zones per written no-trespass orders, and afford municipalities greater authority to regulate trespass.
- HB 1026 provide for the licensing of property data collectors and the registration of property data collection companies and to provide a penalty therefor.
- HB 1027 update certain citations to federal regulations regarding pipeline safety inspections.
- HB 1028 establish a criminal background check requirement for multistate licensure under the social work licensure compact.
- HB 1029 revise provisions related to the practice of addiction counseling and prevention services.
- HB 1030 amend provisions pertaining to the timing of municipal elections.
- HB 1031 revise and repeal provisions related to rape offenses and to increase the penalty therefor.
- HB 1032 eliminate a limit on the accumulation of the unused index factor for property taxation.
- HB 1033 update the reference to the Internal Revenue Code to reflect current federal law for the administration of higher education savings plans.
- HB 1034 increase fees for decals and license plates mailed to vehicle owners.
- HB 1035 modify provisions related to the licensure of public accountants.
- HB 1036 limit annual valuation increases on owner-occupied single-family dwellings and nonagricultural property.
- HB 1037 exempt active-duty members of the armed forces of the United States and veterans from paying a resident fishing license fee.

- HB 1038 allow the Public Utilities Commission to assess actual costs to data centers.
- HB 1039 provide requirements related to the cardiac health evaluation of minors.
- HB 1040 revise the child support obligation schedule.
- HB 1041 authorize the expansion and renovation of the Sturgis Readiness Center, to make an appropriation therefor, and to declare an emergency.
- HB 1042 authorize the construction of a National Guard vehicle maintenance shop in Sturgis, to make an appropriation therefor, and to declare an emergency.
- HB 1043 make an appropriation to reimburse health care professionals who have complied with the requirements for rural recruitment assistance programs, and to declare an emergency.
- HB 1044 make an appropriation to implement the rural health transformation program, and to declare an emergency.
- HB 1045 revise certain provisions related to child support.
- HB 1046 authorize the Department of Corrections to demolish the Pierre Minimum Center, to make an appropriation therefor, and to declare an emergency.
- HB 1047 make an appropriation for the construction costs at the Blue Dog State Fish Hatchery, and to declare an emergency.
- HB 1048 make an appropriation for the expansion of broadband infrastructure and to declare an emergency.
- HB 1049 protect electric infrastructure in this state.
- HB 1050 increase civil penalties for commercial driver violations.
- HB 1051 revise property tax levies for school districts and to revise the state aid to general formula and the special education formula.
- HB 1052 authorize the transfer of certain surplus real property by the Department of Game, Fish and Parks to the Spearfish Canyon Foundation for a public purpose.
- HB 1053 require that terminal care facilities allow terminally ill patients to use medical cannabis.
- HB 1054 repeal the creation and budgeting for the Digital Dakota Network.
- HB 1055 update the official code of laws.
- HB 1056 require that the Department of Social Services submit a federal waiver request to exclude soft drinks from the supplemental nutrition assistance program.

- HB 1057 prohibit the manufacture, sale, and distribution of any product containing cell-cultured protein, and to provide a penalty therefor.
- HB 1058 require licensure for online pari-mutuel wagering pools for horse and dog races, and clarify the application of tax therefor.
- HB 1059 increase the amounts required in a motor vehicle liability policy.
- HB 1060 remove the five percent calculation requirement from the county budgetary process.
- HB 1061 require the acceptance of cash as payment in certain transactions.
- HB 1062 revise a provision related to aggravated assault.
- HB 1063 establish requirements for natural hair braiding provided for compensation.
- HB 1064 provide for the sale of producer-raised meat and meat food products directly to consumers pending legalization under federal law.
- HB 1065 require the possession of a registry identification card to raise an affirmative defense in cannabis prosecution.
- HB 1066 revise a provision related to theft by a contractor, subcontractor, or supplier.
- HB 1067 provide a rebuttable presumption in favor of joint physical custody of a minor child.
- HB 1068 authorize the dispensing of ivermectin and hydroxychloroquine under a written protocol developed by a health care provider, and to provide liability protection therefor.
- HB 1069 establish the lifetime registration of and license fees for certain small trailers.
- HB 1070 expand the days that a retailer is permitted to sell fireworks to residents of this state.
- HB 1071 establish a ten-year boat registration for owners of certain boats.
- HB 1072 provide an appropriation for a payment for state employee salaries.
- HB 1073 provide for the creation of a cardiac emergency plan in every school and to make an appropriation therefor.
- HB 1074 provide for compensation to counties for administering tax increment financing districts created by a municipality.
- HB 1075 require notification of property owners prior to the establishment of a tax increment financing district.

- HB 1076 revise restrictions on residence within a community safety zone and to declare an emergency.
- HB 1077 consider a cultivated-protein food product to be adulterated food.
- HB 1078 direct the amendment of the Administrative Rules of South Dakota regarding the coursework required for high school graduation.
- HB 1079 revise the conditions for denial or restriction of a motor vehicle or motorcycle operator license or permit if an individual has a medical condition that can be controlled under the care of a physician.
- HB 1080 allow a business owner who is a veteran to display military specialty plates on a noncommercial vehicle registered to the veteran's business and to limit personal liability to the business owner and veteran.
- HB 1081 exempt certain individuals from, and require specific notice for, jury duty.
- HB 1082 establish parameters for the reimbursement of school districts that provide free or reduced-price meals to students.
- HB 1083 revise certain provisions related to stalking, establish the crime of felony stalking of a public official, and provide a penalty therefor.
- HB 1084 amend provisions pertaining to the public availability of information contained in certain records.
- HB 1085 establish provisions for the coverage of nonopioid prescription drugs.
- HB 1086 make an appropriation for providing a grant to a nonprofit that delivers programming to support offenders and correctional staff.
- HB 1087 prohibit the use of paid petition circulators.
- HB 1088 remove the requirement that counties remit to municipalities an amount equal to the road levy for calendar years 1984, 1985, and 1986.
- HB 1089 modify the distributions of revenues collected from severance taxation on new permits.
- HB 1090 require publication of notices of gubernatorial appointments and reappointments.
- HB 1091 require that corrected information be posted at least twenty-four hours prior to a meeting of a political subdivision.
- HB 1092 update provisions pertaining to open records.
- HB 1093 create small-batch alcohol licenses.

- HB 1094 clarify that consent for the donation of ovum or sperm must be explicit.
- HB 1095 modify provisions pertaining to the submission of a nominating petition.
- HB 1096 allow for the direct creation of a limited liability limited partnership.
- HB 1097 make an appropriation for providing a grant to a nonprofit that delivers diversion programming.
- HB 1098 amend certain provisions pertaining to special education funding.
- HB 1099 reschedule the pharmaceutical composition of crystalline polymorph psilocybin in a drug product approved by the Food and Drug Administration as a Schedule IV controlled substance.
- HB 1100 revise provisions relating to the use of the livestock disease emergency fund.
- HB 1101 prohibit an insurer from declining or limiting life, disability, or long-term care insurance policies based solely on an individual's status as a living organ donor.
- HB 1102 reschedule the annual report filing date for a limited liability company and a limited liability partnership.
- HB 1103 require that annual withdrawal of groundwater from any groundwater source may not exceed the annual recharge of water to the groundwater source.
- HB 1104 revise the application requirements for special license plates and parking permits for individuals with disabilities.
- HB 1105 restrict contracts and declarations that prohibit the use of commercial or residential property for any healthcare service in medically underserved areas or communities, or in areas with a medically underserved population under federal law.
- HB 1106 revise the terms of county extension board members.
- HB 1107 modify restrictions on lands for certain public purposes.
- HB 1108 require the sealing of court files upon dismissal or denial of a petition for a protection order.
- HB 1109 allow for the expungement of records pertinent to dismissed protection order cases.
- HB 1110 amend provisions relating to an individual's status as a voter for municipal or school district elections.
- HB 1111 modify the requirements for obtaining an agricultural processor's lien.

- HB 1112 modify the definition of an electronic smoking device.
- HB 1113 establish a manufactured housing downpayment assistance program.
- HB 1114 require that certain mental health information be submitted to and subsequently removed from the National Instant Criminal Background Check System.
- HB 1115 revise a provision related to unauthorized possession of a controlled drug or substance.
- HB 1116 prohibit a video streaming service from transmitting certain advertising during children's programming and provide a penalty therefor.
- HB 1117 modify provisions of a report required by the Governor's Office of Economic Development on certain awards and grants.
- HB 1118 make an appropriation for the design and construction of an addition to the existing swine wean-to-finish barn at South Dakota State University and to declare an emergency.
- HB 1119 modify provisions regarding directors serving on a farm mutual insurer's board.
- HB 1120 revise certain provisions related to operating a vehicle, boat, or aircraft while under the influence.
- HB 1121 expand the locations at which raw milk may be purchased for personal use by a consumer.
- HB 1122 provide for the licensure of certain fishing guides, and to provide a penalty therefor.
- HB 1123 establish a pilot program to provide benefits for menstrual hygiene products and diapers for individuals who receive temporary assistance for needy families, and to make an appropriation therefor.
- HB 1124 establish the crime of trespass upon a place of worship, provide a penalty therefor, and declare an emergency.
- HB 1125 create a taskforce to study the impact of artificial intelligence systems on the state.
- HB 1126 revise a provision related to driving under the influence.
- HB 1127 revise provisions related to birth centers and the practice of certified professional midwives at birth centers.
- HB 1128 exempt certain nonresident military personnel from payment of motor vehicle excise tax.
- HB 1129 provide for the carrying of a concealed pistol by certain school district employees.
- HB 1130 amend permissible uses of a school district's capital outlay fund.

- HB 1131 amend the process by which certain school districts calculate the general fund base percentage.
- HB 1132 prohibit the use of property and personnel in the enforcement of certain federal laws pertaining to firearms.
- HB 1133 remove an enhanced permit as a condition of carrying a concealed pistol while on the campus of a public institution of higher education.
- HB 1134 make an appropriation for the economic development prosperity of South Dakota.
- HB 1135 make an appropriation to enhance the economic health of South Dakota.
- HB 1136 make an appropriation for the development of South Dakota.
- HB 1137 make an appropriation for the design and construction of an athletic facility at the University of South Dakota and to declare an emergency.
- HB 1138 require the licensure of non-medical home care agencies, and to provide a penalty therefor.
- HB 1139 appropriate money for the ordinary expenses of the legislative, judicial, and executive departments of the state, the current expenses of state institutions, interest on the public debt, and common schools.
- HB 1140 permit a court to impose as a condition of probation, or parole in certain circumstances, treatment at a nonprofit entity awarded an alternative care program grant.
- HB 1141 provide an additional means of determining the purchase price of a used motor vehicle acquired by gift or other transfer.
- HB 1142 provide for the disclosure of any third party that has a right to receive a payment contingent upon the outcome of a civil action.
- HB 1143 authorize the possession and self-administration of diabetes medications by a student on school property and at school-related events and activities.
- HB 1144 restrict the use of artificial intelligence in therapy and psychotherapy services and to provide a penalty therefor.
- HB 1145 clarify provisions related to the licensure of certified social workers in private, independent practice and establish an alternative to the licensure examination.
- HB 1146 adopt the physician assistant licensure compact.
- HB 1147 make an appropriation for the purchase and distribution of food by a statewide distribution organization.
- HB 1148 adopt the respiratory care interstate compact.
- HB 1149 adopt the athletic trainer licensure compact.

- HB 1150 make an appropriation to increase the rate of payment for federally qualified health centers
- HB 1151 ban kratom and kratom products and to provide a penalty therefor.
- HB 1152 require that the secretary of the Department of Education apply to the United States Department of Education for the authority to develop and implement an innovative assessment system.
- HB 1153 protect certain rights of healthcare providers.
- HB 1154 establish public benefit corporations in South Dakota.
- HB 1155 permit the state to invest in Bitcoin.
- HB 1156 extend each waterfowl hunting season for veterans and active duty personnel.
- HB 1157 establish a task force for the purpose of studying aquatic invasive species infestations, to make an appropriation therefor, and to declare an emergency.
- HB 1158 revise provisions pertaining to requirements for students receiving alternative instruction.
- HB 1159 impose a moratorium on industrial dairy operations.
- HB 1160 repeal the medical marijuana oversight committee.
- HB 1161 amend provisions related to changing rooms, sleeping quarters, and restrooms.
- HB 1162 add certain substances to Schedule I of the controlled substances schedule.
- HB 1163 prohibit certain persons from requiring genetic-based vaccinations.
- HB 1164 establish the crime of fraudulent assisted reproduction and provide a penalty and civil liability therefor.
- HB 1165 establish basic and advanced esthetics licenses, and to revise the licensure chapter for cosmetology, nail technology, and esthetics.
- HB 1166 require financial interest statements from members of certain state authorities, boards, and commissions, and to provide a penalty therefor.
- HB 1167 revise a provision related to loitering within a community safety zone.
- HB 1168 provide a property tax credit for the payment of nonpublic school tuition.

- HB 1169 classify medetomidine as a Schedule III controlled substance and establish permissible uses.
- HB 1170 allow online access to verify registry status for organ donation.
- HB 1171 establish provisions related to the disclosure of COVID-19 and mRNA vaccination status and blood donations.
- HB 1172 terminate certain school district excess tax levies.
- HB 1173 require certain applicants that seek a permit from the Public Utilities Commission of the State of South Dakota to prepare and pay for an environmental impact statement.
- HB 1174 classify 911 telecommunicators as Class B members of the South Dakota Retirement System.
- HB 1175 revise provisions related to Division of Criminal Investigation cooperation with Indian tribes.
- HB 1176 clarify bond or pre-trial release upon sobriety program participation.
- HB 1177 replace the index used to calculate the salaries of members of the Legislature.
- HB 1178 establish provisions for homeownership through shared equity agreements.
- HB 1179 increase the reimbursement fee for preparation of a garnishment disclosure.
- HB 1180 ensure the validity of non-compete agreements in the context of jointly owned business entities.
- HB 1181 prohibit weather and climate modification activities and provide a penalty therefor.
- HB 1182 establish a data collection system pertaining to assisted reproductive technology and to provide a penalty therefor.
- HB 1183 revise qualifications for immunity from prosecution following a drug-related overdose.
- HB 1184 define man and woman throughout the state and prohibit funding for anything to the contrary.
- HB 1185 require that a voter use a black ink ballpoint pen when marking an optical scan ballot.
- HB 1186 require the approval of the county for the creation of a tax increment financing district by a municipality.
- HB 1187 add coaches to the list of mandatory reporters of child abuse or neglect.

- HB 1188 clarify the duties and limit the liability of law enforcement officers and others when removing a disabled vehicle from a highway, a right of way, or public waters.
- HB 1189 establish a greater tire weight limit for a mobile crane moving on any highway in this state.
- HB 1190 establish the South Dakota-tribal consultation commission.
- HB 1191 provide a sales tax holiday on firearms.
- HB 1192 allow the parole of certain inmates sentenced to life imprisonment without parole.
- HB 1193 modify the provisions for a refund of taxes to disabled veterans and surviving spouses under certain property tax relief programs.
- HB 1194 require that the Cosmetology Commission credit work experience for educational hours for certain out-of-state licensure applicants.
- HB 1195 provide free admission to state parks and recreation areas for residents enrolled as members of Indian tribes.
- HB 1196 provide for the participation of delegates from this state in an Article V convention, and to provide a penalty therefor.
- HB 1197 revise a provision related to the venue of adoption proceedings.
- HB 1198 require that certain facilities obtain conditional use permits from adjacent political subdivisions.
- HB 1199 address preauthorization requirements for certain health care services and utilization review requirements for certain health benefit plans.
- HB 1200 make an appropriation for victim services provided by nonprofit organizations.
- HB 1201 authorize the use of bingo games, lotteries, and pull-tab devices by booster clubs.
- HB 1202 authorize the construction of a trades center on the campus of Lake Area Technical College, to make an appropriation therefor, and to declare an emergency.
- HB 1203 exempt a volunteer firefighter from certain motor vehicle registration fees.
- HB 1204 create the South Dakota school construction fund, provide for the transfer of moneys to the fund, and make an appropriation therefor.
- HB 1205 amend the manner of calculating state aid to general and special education funding.
- HB 1206 clarify the use of public funds for the purpose of alternative instruction.

- HB 1207 amend the period of time before which ballots and other election materials may be destroyed following an election.
- HB 1208 revise licensure provisions for electricians.
- HB 1209 require employment verification eligibility through the e-verify program and to provide a penalty therefor.
- HB 1210 prohibit COVID-19 vaccination requirements and to provide a penalty therefor.
- HB 1211 create a digital registry identification card for medical cannabis patients.
- HB 1212 revise provisions in order to strengthen protections for unborn children.
- HB 1213 make an appropriation for a statewide educator retention initiative.
- HB 1214 require that courts consider as a mitigating factor during sentencing an individual's history as a victim of abuse and provide for a reduced sentence in certain circumstances.
- HB 1215 authorize counties and municipalities to issue a license for a cigar bar.
- HB 1216 revise the list of mandatory reporters of suspected child abuse or neglect.
- HB 1217 limit the use of taxpayer funds and resources by a public education employer to support a labor organization or affiliate and to provide a penalty therefor.
- HB 1218 create a new class of nonagricultural property for purposes of taxation, and to provide a penalty therefor.
- HB 1219 require the provision of interpreter or translator services for parties to an administrative contested case.
- HB 1220 regulate the retail sale of nicotine products, and to provide a penalty therefor.
- HB 1221 establish a post-employment restriction for employees of the Governor's Office of Economic Development and create a penalty therefor.
- HB 1222 prohibit members of the Board of Economic Development from having any interest in moneys from or approved by the Board of Economic Development.
- HB 1223 revise the scope of practice for occupational therapy.
- HB 1224 protect persons from discrimination by financial institutions.
- HB 1225 enhance the future of education in South Dakota.

- HB 1226 authorize boards of county commissioners to adopt policies for investigating allegations of misconduct of county departments, employees, and officers.
- HB 1227 increase the annual fee required of an owner of an electric motor vehicle.
- HB 1228 provide a stipend to certain members of the National Guard who donate an organ for the purpose of transplantation to another individual.
- HB 1229 require the inclusion of certain features within a manufacturer's application store or on a developer's application.
- HB 1230 modify requirements for payment of the employer's investment in South Dakota's future fee
- HB 1231 clarify documentation requirements for assistance animals in rental dwelling units.
- HB 1232 establish principles for a state agency to consider when formulating or implementing a program that has the potential of affecting tribal members on a reservation.
- HB 1233 modify provisions for a tax collection agreement with an Indian tribe.
- HB 1234 revise provisions related to serving a subpoena in a contested case.
- HB 1235 increase communication between agencies of this state and tribal governments.
- HB 1236 establish civil liability for furnishing alcohol to an obviously intoxicated person.
- HB 1237 require age verification before an individual may access an application from an online application store, publicly available website, electronic service, or other online platform.
- HB 1238 protect financial institutions taking action to prevent the financial exploitation of consenting, senior, or vulnerable adults.
- HB 1239 require that the Department of Education provide for the compensation of a teacher employed by a school district.
- HB 1240 establish requirements for the distribution and sale of vapor products, and to provide a penalty therefor.
- HB 1241 increase the amount of value exempt from property taxes under a tax relief program for disabled veterans and surviving spouses.
- HB 1242 require emergency personnel to use flares or emergency reflective triangles to mark stopped emergency vehicles in some circumstances.
- HB 1243 require the display of the state motto in public schools and provide for associated legal representation.
- HB 1244 repeal the special donations fund and make an appropriation to the Department of Education for the provision of a grant to support the Jobs for America's Graduates-South Dakota program.

- HB 1245 authorize municipalities to establish a local funding mechanism for capital improvement projects.
- HB 1246 prohibit nondisclosure of certain agreements related to data centers.
- HB 1247 lower the cost threshold at which a tax increment finance base must be redetermined.
- HB 1248 amend provisions of the Uniform Commercial Code.
- HB 1249 amend provisions pertaining to the School Finance Accountability Board, and the process by which a recommendation of the board is approved.
- HB 1250 revise the types of community-based providers for purposes of state funded services.
- HB 1251 create the community-based providers methodology supplement fund, create the target teacher salary supplement fund, and provide for the transfer of certain unobligated cash balances to the fund.
- HB 1252 provide for indigent legal services by the Commission on Indigent Legal Services, and to provide an appropriation therefor.
- HB 1253 adjust the assessment methodology for owner-occupied single-family dwellings and nonagricultural property by considering previous years' assessed values.
- HB 1254 exempt any soil amendment used exclusively for agricultural purposes from sales tax, and to modify the definition of a soil amendment.
- HB 1255 require that the Department of Health accept the medical records of a veteran applying for a medical cannabis registry identification card.
- HB 1256 require the promulgation of rules related to accessing the capitol complex and providing electronic card access to capitol access pass holders.
- HB 1257 regulate the performance and reporting of abortions necessary to preserve the life of a pregnant female and to provide a penalty therefor.
- HB 1258 require that a property tax bill provide access to a state website providing property tax information.
- HB 1259 require that the Department of Revenue provide for an online application for property tax relief programs.
- HB 1260 authorize the establishment of municipal property tax rebate programs.
- HB 1261 provide a tax credit for owner-occupied property, to make an appropriation therefor, and to transfer moneys to the general fund.
- HB 1262 make an appropriation for the construction of a juvenile corrections center in Brown County and to declare an emergency.
- HB 1263 eliminate an exclusion from the definition of an agricultural equipment dealer.

- HB 1264 eliminate the Agricultural Land Assessment Implementation and Oversight Advisory Task Force, and to provide that the Department of Revenue receive the submission of recommendations and provide a report on agricultural value.
- HB 1265 establish an avian special purpose salvage permit.
- HB 1266 make certain federal laws applicable to public employees.
- HB 1267 require statewide livestock ownership inspection.
- HB 1268 repeal capital punishment.
- HB 1269 require that manufacturers of agricultural equipment allow an independent repair provider or an owner to make certain repairs to agricultural equipment.
- HB 1270 provide an apprenticeship pathway to practice law in South Dakota.
- HB 1271 prohibit weather and climate modification activities and provide a penalty therefor.
- HB 1272 require that a snow bear be titled and licensed.
- HB 1273 revise certain mining statutes.
- HB 1274 restrict the delivery of an abortion-inducing medicine, drug, or substance into this state and provide a criminal and a civil penalty therefor, and provide a civil action for the wrongful death of an unborn child.
- HB 1275 create requirements for age verification and parental consent for application stores and to provide a penalty therefor.
- HB 1276 establish policies and procedures for the use of solitary confinement in a juvenile facility.
- HB 1277 require that campgrounds and campground additions, alterations, and modifications comply with National Fire Protection Association standards.
- HB 1278 prohibit certain political committees from accepting contributions by certain officers or employees of this state.
- HB 1279 permit technical college employees to join the state health plan.
- HB 1280 prohibit drone surveillance of state military installations, to provide a penalty therefor, and to authorize law enforcement to intercept or disable any drone or small unmanned aircraft threatening public safety.
- HB 1281 reduce the sales and use tax rates on food, to increase the rates for certain taxes, use taxes, and excise taxes, and to provide a new fund for school district capital outlay projects

- HB 1282 provide for the admission of certain children younger than five years old to the kindergarten program of a school district.
- HB 1283 exempt nonresident active-duty military personnel and their dependents from payment of motor vehicle license fees.
- HB 1284 provide that an alcoholic beverage may be carried and consumed in enterprises connected to and in the same building as a bar or lounge.
- HB 1285 amend provisions pertaining to the timing of municipal and school district elections.
- HB 1286 amend the process by which moneys are distributed from the employer's investment in South Dakota's future fund.
- HB 1287 require an alternate approval process for an operation that extracts materials by the use of explosives.
- HB 1288 modify the authority of a political subdivision to adopt mining ordinances.
- HB 1289 modify requirements to create a tax increment financing district.
- HB 1290 amend provisions pertaining to calculating local effort and state aid for general education.
- HB 1291 amend the process for calculating a school district's general fund base percentage.
- HB 1292 limit the ability of a health carrier to recoup, recover, or retroactively deny previously paid claims.
- HB 1293 make an appropriation for increasing the benefit amounts of the temporary assistance for needy families program, and to declare an emergency.
- HB 1294 prohibit geoengineering in this state.
- HB 1295 revise provisions for the acquisition of highway easements and rights of way.
- HB 1296 permit a court to require that a defendant participate in global position monitoring as a condition of release for certain offenses.
- HB 1297 provide for the study of statewide transit needs and the economic impacts of public transit, and to make an appropriation therefor.
- HB 1298 prohibit the electronic publication of certain information about a judicial officer or law enforcement officer and provide a penalty therefor.
- HB 1299 permit the use of biological filtration systems in water recreational facilities located in certain lodging establishments.
- HB 1300 except victims of human trafficking or domestic abuse from certain clemency notice requirements.

- HB 1301 limit costs and risks associated with electricity use by data centers and impose a moratorium.
- HB 1302 address issues facing South Dakota.
- HB 1303 promote the future success and development of South Dakota.
- HB 1304 allow subdivisions to limit the operation of drones at open-air events.
- HB 1305 prohibit the dissemination of location information about a public officer and provide a penalty and civil cause of action therefor.
- HB 1306 authorize the provision of charitable contributions to a scholarship granting organization.
- HB 1307 limit the annual increase in assessed value of each owner-occupied single-family dwelling.
- HB 1308 reduce certain property taxes for owner-occupied property, and to increase the rates for certain gross receipts taxes and use taxes.
- HB 1309 restrict the processing of online personal data of individuals sixteen years of age or younger.
- HB 1310 make an appropriation for providing loans to custom exempt plants and slaughtering establishments.
- HB 1311 require the reporting of funding given by certain persons and governments to institutions under the control of the Board of Regents and the South Dakota Board of Technical Education.
- HB 1312 limit annual valuation increases on owner-occupied single-family dwellings and provide an exception for mill rate limitations on taxing districts.
- HB 1313 require education in prenatal human growth and development.
- HB 1314 modify provisions pertaining to the testing and use of automatic tabulating equipment.
- HB 1315 authorize the recall of certain elected officials or individuals appointed to fill vacancies in certain offices.
- HB 1316 revise the time for conducting the canvass of an election.
- HB 1317 eliminate a limit on the accumulation of the unused index factor for property taxation.
- HB 1318 prohibit natural asset companies.
- HB 1319 update provisions related to tax increment financing districts.

- HB 1320 revise a provision related to service of process for boards of county commissioners.
- HB 1321 require that county treasurers calculate excise tax using the amount shown on a bill of sale for a used vehicle sold, leased, or transferred by a person other than a licensed motor vehicle dealer.
- HB 1322 revise a provision related to the transportation of an inmate upon discharge from a correctional facility.
- HB 1323 amend the time required for filing a petition referring an ordinance or resolution of a political subdivision.
- HB 1324 abolish the State Board of Elections.
- HB 1325 prohibit the Board of Regents and institutions under its control from requiring certain students to reside in on-campus housing or purchase meal plans.

Bill Type: House Concurrent Resolution

- HCR 6001 urging the United States Department of Homeland Security to establish a tribal law enforcement training academy in South Dakota.
- HCR 6002 honoring the life and achievements of the late Charlie Kirk.
- HCR 6003 recognizing the importance of conservation and restoration practices in addressing water shortages and forest fire mitigation in the Black Hills, and commending the organizations engaged in this work.
- HCR 6004 encouraging the use of physical cash in transactions.
- HCR 6005 supporting January as National Blood Donor Month.
- HCR 6006 urging this state's congressional delegation to end foreign aid programs pending control of the United States debt situation.
- HCR 6007 encouraging honest economic development rooted in the republican principles of limited government, deregulation, and organic entrepreneurial growth.
- HCR 6008 requesting the attorney general file a lawsuit against the People's Republic of China and related parties to seek damages related to the COVID-19 global pandemic.
- HCR 6009 urging Congress to repeal the estate tax.
- HCR 6010 urging the Supreme Court of the United States to overturn the decision in Obergefell v. Hodges.
- HCR 6011 encouraging the Executive Board of the Legislative Research Council to form an interim Neurohealth Safety Committee to study and assess the regulatory framework under which tobacco and vapor product retail establishments operate.

- [HCR 6012](#) recognizing the YMCA for 175 years of service to youth, families, and communities in South Dakota and across the United States.
- [HCR 6013](#) encouraging the state's congressional delegation to meet with the Legislature.
- [HCR 6014](#) honoring Custer State Park cabin owners and their property rights.
- [HCR 6015](#) encouraging the Executive Board of the Legislative Research Council to form an interim legislative committee to study the role and function of county boards of mental illness.
- [HCR 6016](#) supporting reform of the beef checkoff program.

Bill Type: House Joint Resolution

- [HJR 5001](#) proposing and submitting to the voters at the next general election an amendment to the Constitution of the State of South Dakota, prohibiting the transfer of private property to a n and requiring a declaration of necessity.
- [HJR 5002](#) proposing and submitting to the voters at the next general election an amendment to the Constitution of the State of South Dakota, repealing the requirement to provide expanded medicaid.

Bill Type: House Resolution

- [HR 7001](#) recognizing the 250th anniversary of the Declaration of Independence.

Bill Type: Senate Bill

- [SB 1](#) amend the process by which moneys are distributed from the employer's investment in South Dakota's future fund.
- [SB 2](#) provide that a firearm silencer is not a controlled weapon.
- [SB 3](#) limit the types of residential improvements for which counties, municipalities, and townships may require a permit.
- [SB 4](#) revise procedures for returning and withholding security deposits for residential premises.
- [SB 5](#) require the disclosure of whether a ballot question was proposed by initiative or by the Legislature.
- [SB 6](#) reduce the duration of an individual's reemployment benefits.
- [SB 7](#) modify the tax rate on gold severed in this state.

- SB 8 permit a school district to administer epinephrine using a nasal spray.
- SB 9 revise provisions regarding notices to the one-call notification center.
- SB 10 revise a provision related to the adoption of federal motor carrier regulations.
- SB 11 increase reinstatement fees and abstract driver record fees.
- SB 12 provide for a refund of property taxes in previous years for qualifying veterans and surviving spouses.
- SB 13 clarify application of the seventy-two hour notice requirement to website posting.
- SB 14 modify provisions related to the practice of pharmacy.
- SB 15 create the Developmental Disability Service Delivery Committee.
- SB 16 provide for the licensure of fishing and hunting guides, and to provide a penalty therefor.
- SB 17 prohibit a candidate or political committee from accepting contributions or loans made by a foreign national, to provide a penalty therefor, and to declare an emergency.
- SB 18 repeal income modifications for the bank franchise tax pertaining to bad debts.
- SB 19 revise certain references to the Internal Revenue Code.
- SB 20 make an appropriation for tax refunds for elderly persons and persons with a disability, and to declare an emergency.
- SB 21 modify tax refunds for elderly persons and persons with a disability.
- SB 22 clarify when certification of values is transmitted to the county.
- SB 23 include certain types of vehicles in the unpaid repair bill titling process.
- SB 24 create a solid background license plate for South Dakota.
- SB 25 update provisions related to the permit application process for proposed energy and transmission facilities.
- SB 26 revise procurement for highway construction contracts.

- SB 27 revise the description of certain highways included in the state trunk highway system.
- SB 28 permit the use of a ballot on demand system and to declare an emergency.
- SB 29 amend provisions pertaining to the tabulation of ballots and permit the release of any cast vote record and collection of ballot images produced by automatic tabulating equipment and to declare an emergency.
- SB 30 amend the reasons for challenging an individual's eligibility to vote.
- SB 31 permit the use of a confirmation letter to verify a voter's registration.
- SB 32 amend and repeal provisions pertaining to the ballot requirements for certain elections and to declare an emergency.
- SB 33 modify the number of signatures required on certain election-related petitions.
- SB 34 amend provisions pertaining to conducting a municipal or school district election and to declare an emergency.
- SB 35 revise the process for requesting a veteran's certificate of discharge from a county register of deeds.
- SB 36 authorize utilities to establish wildfire mitigation plans and associated liability limitations for wildfire damages.
- SB 37 make appropriations for water and environmental purposes and to declare an emergency.
- SB 38 modify the annual fee imposed on certain concentrated animal feeding operations.
- SB 39 revise provisions relating to industrial hemp.
- SB 40 revise the compliance requirements for limitations on foreign ownership of agricultural land.
- SB 41 revise a provision related to criminal invasions of privacy, prohibit the creation and distribution of digitally fabricated material of an identifiable individual, and provide penalties therefor.
- SB 42 enhance the penalties for ingestion, possession with intent to deliver, and delivery of a controlled substance in a state correctional facility.
- SB 43 address search and seizure provisions applicable to digital currency.
- SB 44 establish investigative subpoena authority to gather business records in certain investigations.

- SB 45 revise a provision regulating delta-8 tetrahydrocannabinol, THC-O acetate, and hexahydrocannabinol for persons under the age of twenty-one and to provide a penalty therefor.
- SB 46 modify the requirements for open meeting agendas and provide a penalty therefor.
- SB 47 revise the requirements for executive sessions and closed meetings.
- SB 48 clarify that an official open meeting agenda must be posted online at least seventy-two hours before the scheduled start of the meeting.
- SB 49 safeguard the integrity, privacy, and security of genetic data and provide a civil penalty therefor.
- SB 50 update the reference to the Internal Revenue Code to reflect current federal law for the administration of South Dakota Retirement System statutes.
- SB 51 revise certain requirements for contesting actions of the South Dakota Retirement System.
- SB 52 clarify statutes governing the administration of disability benefits by the South Dakota Retirement System.
- SB 53 ensure uniformity in member identification provisions governing the South Dakota Retirement System.
- SB 54 revise the conditions for in-service distributions from the South Dakota deferred compensation plan.
- SB 55 make an appropriation for the payment of extraordinary litigation expenses and to declare an emergency.
- SB 56 require that agencies promulgating permanent rules publish the rules and associated rulemaking forms on a state website.
- SB 57 clarify when agency financial resource information must be filed in the permanent administrative rulemaking process.
- SB 58 reduce to zero mill levies for property taxation.
- SB 59 require the use of certain geographic terminology in official materials of a state agency.
- SB 60 restrict ownership of real property interests by certain prohibited entities and to provide for enforcement.
- SB 61 ban hemp-derived intoxicants not for medical purposes.
- SB 62 discontinue the issuance of new Class B electrician licenses.
- SB 63 establish the state office of apprenticeship within the Department of Labor and Regulation.

- SB 64 revise and repeal provisions related to the athletic commission.
- SB 65 revise certain required minimum distribution provisions of the South Dakota Retirement System.
- SB 66 prohibit the use of automatic tabulating equipment and electronic ballot marking systems.
- SB 67 make an appropriation for costs related to emergencies and disasters impacting the state and to declare an emergency.
- SB 68 make an appropriation for costs related to the suppression of wildfires impacting the state and to declare an emergency.
- SB 69 make an appropriation for the purchase of a new Division of Highway Patrol airplane and mission equipment and to declare an emergency.
- SB 70 revise the duties of the Transportation Commission to include responsibilities of the South Dakota Railroad Board and the South Dakota Aeronautics Commission.
- SB 71 authorize the assumption of certain responsibilities and the waiver of sovereign immunity in connection with certain actions under federal environmental law.
- SB 72 extend the time for reverting moneys appropriated for the modernization of the state's enterprise resource planning systems.
- SB 73 revise provisions relating to state financial practices.
- SB 74 transfer moneys to the general fund from the budget reserve fund and the general replacement fund, and to declare an emergency.
- SB 75 amend the type of entities eligible to participate in the cybersecurity services initiative.
- SB 76 transfer moneys from the housing infrastructure fund to the revolving economic development and initiative fund, and to authorize loans from the revolving economic development and initiative fund for airport infrastructure.
- SB 77 ban kratom and kratom products and to provide a penalty therefor.
- SB 78 revise the General Appropriations Act for fiscal year 2026.
- SB 79 make an appropriation to the South Dakota Board of Technical Education to construct an advanced manufacturing laboratory space and classrooms on the campus of Southeast Technical College and to declare an emergency.
- SB 80 prohibit the sale of delta-9 tetrahydrocannabinol products to individuals under the age of twenty-one.
- SB 81 clarify the prohibition on injuring or harassing a service animal.

- SB 82 prohibit the misrepresentation of an animal as a service animal and to provide a penalty therefor.
- SB 83 require that any holder of a commercial driver license in this state must be proficient in the English language, and to provide a penalty therefor.
- SB 84 increase thresholds for the value of and eligibility for the partners in education scholarship.
- SB 85 require an election for an excess tax levy of a school district.
- SB 86 authorize purchasing agency verification and monitoring of workers' compensation insurance coverage obtained by public improvement contractors.
- SB 87 clarify and establish requirements related to forensic medical examinations.
- SB 88 clarify the procedure for a potential condemnor to examine real property absent the property owner's permission.
- SB 89 create a task force to study the provision of emergency medical services as an essential service and the funding thereof.
- SB 90 expand the information required to be sent to the prescription drug monitoring program for each registry identification card holder.
- SB 91 clarify the procedure for petitioning a board of county commissioners for a change to the comprehensive plan or zoning ordinances.
- SB 92 clarify the rights to appeal and refer certain decisions of boards of county commissioners.
- SB 93 prohibit certain state officers or employees from being employed by an organization that was the recipient of a contract awarded on behalf of a state agency for a period of time.
- SB 94 revise provisions pertaining to open records.
- SB 95 require that a medical cannabis cardholder provide a card or card number upon request of a law enforcement officer.
- SB 96 authorize the imposition of a county option gross receipts tax to reduce owner-occupied property taxes.
- SB 97 adjust a limit on the percentage increase in revenue payable from property taxes.
- SB 98 prevent virtual currency kiosk fraud.
- SB 99 create the property tax local effort replacement fund, to reduce certain property taxes, and to increase the rates for certain gross receipts taxes and use taxes.
- SB 100 revise provisions related to trusts.

- SB 101 amend provisions pertaining to the duties of presidential electors.
- SB 102 modify the distribution of gaming revenues.
- SB 103 address the assumption of risk by an individual present at a shooting range.
- SB 104 require the reimbursement of therapy using equine movement through the state medicaid program.
- SB 105 require the licensure of certain individuals performing installation of radon mitigation systems and provide a penalty therefor.
- SB 106 modify the amount required to be set aside for extraordinary expenses incurred in providing special education programs.
- SB 107 add licensed and registered child care programs to the definition of community safety zone
- SB 108 require that all recorded votes of a legislator be displayed on the Legislative Research Council website.
- SB 109 modify requirements to create a tax increment financing district.
- SB 110 regulate how broadband internet access service providers use customer data.
- SB 111 require that social media companies provide collected personal data of a user at the user's request and maintain transparent interoperability interfaces.
- SB 112 establish a currency based on gold and silver.
- SB 113 increase the penalty for preventing practice of religion.
- SB 114 provide for the publication of ballot images and the cast vote record of automatic tabulating equipment.
- SB 115 remove the prohibition pertaining to the shooting of mourning doves located within specific areas.
- SB 116 make an appropriation for the design and construction of an indoor athletics facility at Dakota State University and to declare an emergency.
- SB 117 make an appropriation for the design and construction of a new soccer venue at South Dakota State University and to declare an emergency.
- SB 118 deposit certain tax revenues into a homeowner tax reduction fund.
- SB 119 make an appropriation to enhance the economic health of South Dakota.

- SB 120 make an appropriation for the economic development of South Dakota.
- SB 121 make an appropriation for developing the economic viability of South Dakota.
- SB 122 establish the crime of failure to summon aid for a suicide attempt and provide a penalty therefor.
- SB 123 prohibit the manufacture, sale, and distribution of any product containing cell-cultured protein, and provide a penalty therefor.
- SB 124 temporarily prohibit the manufacture, sale, and distribution of any product containing cell-cultured protein, and to provide a penalty therefor.
- SB 125 establish the homeowner tax reduction fund.
- SB 126 increase the amount of value exempt from property taxes under a tax relief program for disabled veterans and surviving spouses.
- SB 127 limit nuisances caused by data centers.
- SB 128 update provisions related to certain large-use customers of utilities.
- SB 129 update references in certain statutes to the 2024 standard building codes.
- SB 130 make an appropriation for roadway and related infrastructure improvements required because of construction activity at Ellsworth Air Force Base and to declare an emergency.
- SB 131 revise the season in which a nonprofit organization may host a special pheasant hunt for disabled veterans and Purple Heart recipients.
- SB 132 modify provisions related to the South Dakota Veterans Council.
- SB 133 provide additional legislative oversight of rulemaking.
- SB 134 restrict deference to a state agency's interpretation of a state statute, administrative rule, or policy.
- SB 135 protect residents from increased utility costs and utility shortages caused by data centers and clarify authority to regulate data centers.
- SB 136 make an appropriation for grants to support the purchase of personal protective equipment by volunteer fire departments and to declare an emergency.
- SB 137 establish procedures for anti-SLAPP actions to protect the exercise of a person's constitutional rights, including freedom of speech.
- SB 138 revise the time within which a recount for a school board election must be completed.

- SB 139 revise a provision related to the transportation of an inmate upon discharge from a correctional facility.
- SB 140 revise provisions related to inmate compensation.
- SB 141 exempt certain sales at farmers' markets from sales tax.
- SB 142 amend the requirements for filing certain campaign finance disclosure statements.
- SB 143 require that the Department of Health annually report on public health effects of cannabis use.
- SB 144 provide property tax relief to certain senior owners of owner-occupied single-family dwellings.
- SB 145 revise the limitations on a municipality's power to take actions for the promotion of health or the suppression of disease.
- SB 146 clarify the effect of the resignation of certain gubernatorial appointees.
- SB 147 prohibit a person from refusing to identify oneself in certain circumstances and to provide a penalty therefor.
- SB 148 terminate bounty payments for the control of nest predation.
- SB 149 exempt one motor vehicle of a debtor from being taken by legal process.
- SB 150 exempt one motor vehicle of a debtor from being taken by legal process.
- SB 151 require the publication of the results of an election for precinct committeeman or committeewoman and to declare an emergency.
- SB 152 establish provisions relating to the use of military protective orders upon arrest and as evidence in an action for a protection order.
- SB 153 prohibit certain restrictions in employment contracts for community services providers.
- SB 154 clarify the eligibility of multiple garages or structures to be classified as owner-occupied.
- SB 155 increase legislative oversight procedures and protections against conflicts of interest, and to provide a penalty therefor.
- SB 156 modify the crime of cruelty to an animal and increase the penalty therefor.
- SB 157 amend the school funding formula to provide for the use of an average fall enrollment when determining local need.

- SB 158 amend the manner in which a school district determines the district's enrollment for the purpose of calculating state aid to general education.
- SB 159 revise requirements pertaining to the minimum age for marriage.
- SB 160 require the registration of fishing guides.
- SB 161 repeal an exemption for certain health care facilities.
- SB 162 revise the factors for considering deviation from the child support obligation schedule.
- SB 163 repeal provisions related to the shared parenting child support cross credit.
- SB 164 require that any holder of a commercial driver license in this state must be proficient in the English language, and to provide a penalty therefor.
- SB 165 revise certain provisions pertaining to municipal government.
- SB 166 require boards of county commissioners and county planning and zoning commissions to hold meetings after certain times or provide recordings of meetings to the public for later viewing.
- SB 167 amend provisions pertaining to the administration of an academic achievement assessment to students in grade eleven.
- SB 168 regulate the use of chatbots by minors.
- SB 169 place requirements on the use of artificial intelligence systems by health carriers in making determinations about the provision of health care services.
- SB 170 require the provision of a notice to consumers, interacting with certain chatbots or other human-simulating computer technologies that could mislead or deceive the consumer.
- SB 171 amend provisions pertaining to the processing of absentee ballots and to declare an emergency.
- SB 172 enhance the economy of South Dakota.
- SB 173 extend the motor vehicle and motorcycle licensing fee available to a veteran with a disability to the spouse of a veteran with a disability.
- SB 174 make an appropriation to defray the operational costs of school districts.
- SB 175 require that an individual provide proof of citizenship when registering to vote using the voter registration form prescribed by the State Board of Elections.
- SB 176 amend the period of time before which ballots and other election materials may be destroyed following an election.

- SB 177 clarify the requirements for marking an optical scan ballot.
- SB 178 lower a maximum limit on the tax increment base value.
- SB 179 permit a court to commit a juvenile adjudicated delinquent for certain weapons offenses to the Department of Corrections.
- SB 180 modify requirements regarding nondomiciled commercial driver licenses.
- SB 181 cause the repeal of the medical cannabis chapter upon the federal re-scheduling of cannabis.
- SB 182 address the tax situation in South Dakota.
- SB 183 modify requirements for public notice of a hearing prior to a vote to impose an excess tax levy.
- SB 184 enhance public education in South Dakota.
- SB 185 amend the process by which moneys are distributed from the employer's investment in South Dakota's future fund.
- SB 186 authorize the shipment of distilled spirits directly to consumers, and to provide a penalty therefor.
- SB 187 define nonpublic school.
- SB 188 revise public notice requirements for new sand, gravel, and construction aggregate mines.
- SB 189 provide for an automatic refund of an assessment on crops, livestock, and milk.
- SB 190 provide for the rights of a parent.
- SB 191 remove the authorization to issue grants as part of a tax increment financing district.
- SB 192 modify the blight requirements for purposes of creating a tax increment financing district.
- SB 193 clarify the definition of backup electric generation.
- SB 194 limit the potency of cannabis products sold at medical cannabis dispensaries.
- SB 195 repeal the expiration of a reduction in certain gross receipts and use tax rates.

- SB 196 increase the income limits for a property tax assessment freeze.
- SB 197 modify the administration of the South Dakota-Ireland trade fund.
- SB 198 restrict the use of a cell phone by a student during the school day.
- SB 199 establish a new fund to provide property tax relief.
- SB 200 amend the state aid formula for general education and for special education.
- SB 201 authorize the use of a drone for the location and recovery of mortally wounded deer and elk and to provide a penalty therefor.
- SB 202 require that the owner of a motor vehicle removed from a body of water pay the removal costs.
- SB 203 require the review of a financing plan to establish a tax increment financing district.
- SB 204 revise certain criteria for loans from the South Dakota housing infrastructure fund.
- SB 205 revise registration fees for drones and establish a fund to support drone aviation.
- SB 206 make an appropriation to contract for a study on the length of service award programs for volunteers.
- SB 207 require a vote to approve the creation of certain tax increment financing districts.
- SB 208 require the award of certain disbursements to prevailing owners and taxpayers in appeals of property classifications or assessments.
- SB 209 authorize the creation of land banks.
- SB 210 provide that a portion of revenues from wind farms remain with school districts.
- SB 211 prohibit certain billing practices by ambulance service providers and establish reimbursement standards for out-of-network emergency medical services.
- SB 212 establish the homeowner tax reduction fund.
- SB 213 create the building opportunity through out-of-school time program and the building opportunity through out-of-school time program fund, authorize a new fee, make an appropriation therefor, and transfer moneys to the building opportunity through out-of-school time program fund.

- SB 214 amend provisions pertaining to the publication of the statewide voter registration file.
- SB 215 provide for a pilot program for the implementation of a secured cryptographically end-to-end verifiable voting system in certain jurisdictions.
- SB 216 limit annual valuation increases on owner-occupied single-family dwellings and provide an exception for mill rate limitations on taxing districts.
- SB 217 make an appropriation for a fire management officer position within the Department of Public Safety.
- SB 218 provide for the establishment of charter schools.
- SB 219 require that a state agency consult with the Aeronautics Commission when purchasing, transferring, or disposing of a state owned and operated aircraft.
- SB 220 authorize a comprehensive study of juvenile correctional and residential facilities, to make an appropriation therefor, and to declare an emergency.
- SB 221 establish requirements for the distribution and sale of vapor products, and to provide a penalty therefor.
- SB 222 make an appropriation for eligible water, wastewater, storm water, and nonpoint source projects and to declare an emergency.
- SB 223 modify the requirements for a petition to refer an excess tax levy of a school district to a vote.
- SB 224 provide a rebuttable presumption in favor of joint physical custody of a minor child.
- SB 225 apportion interest earnings from the unclaimed property trust fund to school districts.
- SB 226 increase a limit on video lottery gaming, and to deposit moneys into a new fund.
- SB 227 establish a minimum damage threshold for a motor vehicle total loss declaration.
- SB 228 modify requirements to create a tax increment financing district.
- SB 229 require an election to approve the issuance of capital outlay certificates.
- SB 230 make an exception for improvement districts from a limit on revenue growth for purposes of property taxation.
- SB 231 create the water infrastructure development fund, to provide an appropriation, to provide for the awarding of grants and loans from the fund for certain rural water projects and to declare an emergency.
- SB 232 impose a one-year moratorium on the construction or expansion of hyperscale data centers.

- SB 233 prohibit the assessment of certain administrative fees or penalties related to the provision of care by an out-of-network provider.
- SB 234 modify provisions pertaining to the purchasing of goods and services related to data center operations.
- SB 235 protect residents from increased utility costs and utility shortages caused by data centers, to clarify authority to regulate data centers, and to modify provisions pertaining to the purchasing of goods and services by a data center.
- SB 236 create the county and township infrastructure fund for the accounting, safekeeping, and allocation of unobligated rural access infrastructure fund moneys.
- SB 237 establish additional notice and hearing requirements for applicants seeking conditional use permits for proposed uses that materially affect public infrastructure or rights-of way.
- SB 238 authorize the removal of occupants from certain short-term lodging accommodations, and to provide a penalty therefor.
- SB 239 modify provisions relating to the reinvestment payment program, and relating to the purchasing of goods and services used by projects approved for the reinvestment payment program.
- SB 240 make an appropriation for county rural access infrastructure and to declare an emergency.
- SB 241 require that the Department of Revenue provide an annual report to Indian tribes regarding certain tax collections.
- SB 242 make an appropriation to the Department of Education for the provision of grants to sparse school districts.
- SB 243 impose a transaction tax and dedicate revenues collected to supplant certain property taxes, and to provide a penalty therefor.
- SB 244 address issues facing South Dakota.
- SB 245 promote the future success and development of South Dakota.

Bill Type: Senate Concurrent Resolution

- SCR 601 encouraging honest economic development rooted in the republican principles of limited government, deregulation, and organic entrepreneurial growth.
- SCR 602 celebrating the sister-state relationship with Taiwan.
- SCR 603 supporting the secretary of the United States Department of Agriculture in establishing a working group of nutrition experts to determine national standards for foods and beverages purchased with supplemental nutrition assistance program benefits.
- SCR 604 urging the people of the state of South Dakota to seek the Lord Most High for His healing presence and mercy upon South Dakota.

- SCR 605 recognizing the significance of the monarch butterfly and encouraging cooperative, voluntary conservation efforts in South Dakota.
- SCR 606 encouraging the review and approval of water rights applications and future use reservations from the Missouri River.
- SCR 607 supporting congressional authorization for, and federal participation in, major rural water supply projects identified by the South Dakota Association of Rural Water Systems.
- SCR 608 urging collaboration to reduce hunger and food waste in this state under the protections of the 1996 Bill Emerson Good Samaritan Food Donation Act.

Bill Type: Senate Joint Resolution

- SJR 501 proposing and submitting to the voters at the next general election an amendment to the Constitution of the State of South Dakota, limiting the number of terms an individual may serve as a member of the Legislature.
- SJR 502 applying to the United States Congress under Article V of the United States Constitution to call for a convention proposing an amendment to the constitution fixing the number of justices of the United States Supreme Court at one chief justice and eight associate justice applying to the United States Congress for a convention of the states to propose
- SJR 503 amendments to the United States Constitution regarding the imposition of fiscal restraints on the federal government, further limiting the power and jurisdiction of the federal government, and limiting the terms of office for members of Congress and other federal officials.
- SJR 504 proposing and submitting to the voters at the next general election an amendment to the Constitution of the State of South Dakota, providing for wagering on sporting events via mobile or electronic platform.
- SJR 505 proposing and submitting to the voters at the next general election an amendment to the Constitution of the State of South Dakota, limiting the assessed value of real property and limiting real property taxes.
- SJR 506 proposing and submitting to the voters at the next general election an amendment to the Constitution of the State of South Dakota, resetting, then limiting property taxes to a flat rate, until adjusted when sold.
- SJR 507 proposing and submitting to the voters at the next general election, an amendment to state law to reduce certain property taxes for owner-occupied property, and to increase the rates for certain gross receipts taxes and use taxes.
- SJR 508 proposing and submitting to the voters at the next general election, amendments to the Constitution of the State of South Dakota, removing the lieutenant governor as presiding officer of the Senate.

Bill Type: Senate Resolution

- SR 701 recognizing the 250th anniversary of the Declaration of Independence.

Pennington County, SD

Expense Approval Register
Packet: APPKT01582 - KT 02.17.2026 BUDGET

Board Authorization

I, Ron Weifenbach, the Chair of the Pennington County Board of Commissioners, authorize payment for the invoice lists presented to the Board of Commissioners for approval on February 17, 2026, which have a grand total of \$2,525,085.25.

Chair

NAME	AMOUNT
4IMPRINT	\$ 1,853.09
605 THERAPY LLC	\$ 16,000.00
A & A PROFESSIONAL PROPERTY MANAGEMENT	\$ 409.00
A & B BUSINESS INC	\$ 4,790.59
A & B WELDING SUPPLY CO	\$ 195.16
A TO Z SHREDDING	\$ 1,992.32
A-1 CONSTRUCTION INC	\$ 3,127.04
AARMS	\$ 2,820.00
ACCUSOURCE HR	\$ 262.99
ACUTE CARE SURGERY OF SOUTH DAKOTA	\$ 80.94
ADAPTAMED, LLC	\$ 1,688.00
ADRIANA BURNS	\$ 25.46
ADVANCED AUTO GLASS LLC	\$ 900.00
ADVANCED DRUG TESTING INC	\$ 66.20
AIR WORKS LLC	\$ 135.15
AL CORNELLA REFRIGERATION	\$ 463.25
ALCOHOL MONITORING SYSTEMS INC	\$ 250.00
ALEX AIR APPARATUS	\$ 627.96
AMAZON CAPITAL SERVICES INC	\$ 1,214.30
AMAZON.COM SERVICES	\$ 2,841.42
AMBER L ODEGARD	\$ 1,540.00
AMERICAN JAIL ASSOCIATION	\$ 138.00
APCO INTERNATIONAL INC	\$ 2,175.00
ARCHITECTURAL SPECIALTIES LLC	\$ 925.47
ART HOUSE	\$ 158.07
ASSOC OF STATE FLOODPLAIN	\$ 180.00
ASSOCIATION OF PROSECUTING ATTORNEYS INC	\$ 2,500.00
AT&T MOBILITY	\$ 43.73
AT&T MOBILITY	\$ 798.32
AT&T MOBILITY	\$ 149.66
ATG USA	\$ 1,980.00
AUDRA HILL CONSULTING INC	\$ 32,835.89
AUTOCLEAR LLC	\$ 5,300.00
AVI SYSTEMS INC	\$ 8,233.00
AXON ENTERPRISE INC	\$ 150,703.60
B-1 DEVELOPMENT, INC	\$ 25,964.67
BADLANDS AUTOMOTIVE	\$ 48.30
BALCO UNIFORM CO INC	\$ 2,205.19
BARGAIN BARN TIRE CENTER	\$ 897.30
BARNIER LAW OFFICE PC	\$ 3,773.68
BEHRENS-WILSON FUNERAL HOME	\$ 1,910.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$ 3,345.05
BEST WESTERN RAMKOTA INN	\$ 2,250.00

BETSEY HARRIS	\$	11,516.52
BH CHEMICAL COMPANY INC	\$	18,179.03
BH COUNCIL OF LOCAL GOVERNMENTS	\$	60,500.00
BH ENERGY	\$	18,283.56
BH ENERGY	\$	53,824.26
BH ENERGY	\$	164.00
BH NEUROPSYCHOLOGY LLC	\$	11,104.00
BH ORTHOPEDIC & SPINE CENTER PC	\$	155.62
BH PEDIATRICS & NEONATOLOGY LLP	\$	329.90
BH REGIONAL EYE INSTITUTE LLP	\$	141.29
BH REGIONAL JOB FAIR	\$	350.00
BH ROOFING CO	\$	1,202.00
BH WORKS INC	\$	484.94
BI INC	\$	8,929.00
BIERSCHBACH EQUIPMENT AND SUPPLY CO INC	\$	363.86
BIRMINGHAM & CWACH LAW OFFICES, PLLC	\$	338.18
BLACK HILLS OXFORD HOUSE	\$	651.00
BLACKBURN & STEVENS PROF LLC	\$	384.00
BLACKSTONE FLATS APTS LP	\$	500.00
BLUEPEAK	\$	127.57
BOB BARKER COMPANY INC	\$	3,492.20
BOBS AUTO GLASS LLC	\$	125.00
BRICK LLC	\$	600.00
BRIDGETTE R BANKS	\$	2,304.60
BROWNELLS INC	\$	143.89
BRYAN REED	\$	100.00
BUTLER MACHINERY COMPANY	\$	178.68
BUTTE CO AUDITOR'S OFFICE	\$	11,491.79
CAROL JOHNSON	\$	1,507.20
CDW GOVERNMENT INC	\$	6,969.82
CHAPMAN TIRE COMPANY	\$	2,144.18
CHARM-TEX INC	\$	1,790.70
CITY OF RAPID CITY	\$	414.71
CITY OF RAPID CITY	\$	38,855.24
CITY OF RAPID CITY -WATER	\$	688.24
CITY OF RAPID CITY -WATER	\$	6,861.77
CITY OF WALL	\$	254.20
CLARK PRINTING	\$	1,873.02
CLINICAL LABORATORY OF THE BLACK HILLS	\$	12,205.67
COLBATH & SPERLICH PC	\$	18,392.76
COLUMN SOFTWARE PBC	\$	2,106.98
COMBINED BUILDING SPECIALTIES INC	\$	995.00
COMBINED PUBLIC COMMUNICATIONS	\$	26,749.58
COMPYCH CORPORATION	\$	3,735.00

COOKS CORRECTIONAL	\$	736.47
CO-OP ARCHITECTURE	\$	83,000.00
COPY COUNTRY	\$	1,486.38
COREMR LC	\$	1,042.50
CORRECT RX PHARMACY SERVICES INC	\$	20,935.91
CRAIG STEINLEY	\$	8,000.00
CREATIVE SURFACES INC	\$	604.80
CRESCENT ELECTRIC SUPPLY	\$	5,996.02
CRUM ELECTRIC SUPPLY	\$	554.90
CULLIGAN WATER	\$	202.00
CUMMINS CENTRAL POWER LLC	\$	1,455.19
CYNTHIA M WEICHMANN	\$	2,354.55
DAKOTA BATTERY & ELECTRIC	\$	380.22
DAKOTA PLAINS LEGAL SERVICES INC	\$	53,637.25
DAKOTA RADIOLOGY PET/CT & MRI	\$	829.86
DASH MEDICAL GLOVES INC	\$	11,880.00
DEANNA K CLAYBORNE	\$	765.40
DEN HERDER, HOVDEN & BARRETT	\$	360.00
DENNIS R ROHR	\$	150.00
DENNIS SUPPLY - RC	\$	765.06
DENNY MENHOLT CHEVROLET	\$	935.01
DENT NOMAD	\$	279.00
DEPT OF AGRICULTURE & NATURAL RESOURCES	\$	250.00
DIAMOND TRUCK EQUIPMENT LLC	\$	54.79
DIESEL MACHINERY INC	\$	877.50
DOOR SECURITY PRODUCTS INC	\$	527.88
DRIFTWOOD ESTATES	\$	450.00
DUFFY LAW FIRM, PROF. LLC	\$	13,096.90
DUNES DERMATOLOGY	\$	147.77
DUSTIN LINSTROM	\$	100.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	\$	1,085.06
EMW SOLUTIONS LLC	\$	2,525.81
ENNING PROPANE & SERVICE LLC	\$	1,253.00
ESTES PARK APARTMENTS	\$	1,525.00
EVERGREEN OFFICE PRODUCTS	\$	2,028.60
EXECUTIVE MGMT FIN OFFICE	\$	480.00
FALL RIVER CO AUDITOR'S OFFICE	\$	3,498.81
FASTENAL COMPANY	\$	12,455.52
FEDERAL EXPRESS	\$	36.27
FENCE CRAFTERS	\$	5,049.00
FERGUSON ENTERPRISES INC #226	\$	96.98
FIRST INTERSTATE BANK	\$	991.49
FIRST INTERSTATE BANK	\$	1,708.80
FIRST INTERSTATE BANK	\$	3,621.04

FIRST INTERSTATE BANK	\$	295.72
FIRST INTERSTATE BANK	\$	1,216.84
FIRST INTERSTATE BANK	\$	2,379.79
FIRST INTERSTATE BANK	\$	68.69
FIRST INTERSTATE BANK	\$	2,615.17
FIRST INTERSTATE BANK	\$	339.61
FIRST INTERSTATE BANK	\$	92.11
FIRST INTERSTATE BANK	\$	50.00
FIRST INTERSTATE BANK	\$	299.96
FIRST INTERSTATE BANK	\$	50.00
FIRST INTERSTATE BANK	\$	400.50
FIRST INTERSTATE BANK	\$	19.99
FIRST INTERSTATE BANK	\$	50.00
FIRST INTERSTATE BANK	\$	1,709.62
FIRST INTERSTATE BANK	\$	1,065.81
FLOYD'S TRUCK CENTER	\$	4,732.15
FOOTHILLS EAST APARTMENTS	\$	600.00
FORCE AMERICA DISTRIBUTING	\$	502.96
FOUNDATION BUILDING MATERIALS	\$	602.95
FOUR ACES FABRICATION LLC	\$	5,550.00
FOX LAW FIRM PLLC	\$	305.39
FRENCH CREEK SUPPLY	\$	112.82
FULCRUM BIOMETRICS LLC	\$	600.00
G & H DISTRIBUTING - RC	\$	95.90
G & R CONTROLS INC	\$	225.00
GCP EAGLE RIDGE LLC	\$	500.00
GEORGINE WOLF	\$	358.50
GOLDEN WEST COMPANIES	\$	996.69
GOLDEN WEST TECHNOLOGIES	\$	2,671.97
GOVCONNECTION INC	\$	18,740.46
GRAINGER	\$	2,248.99
GREAT WESTERN TIRE INC	\$	12,217.28
GRETA G HOWE	\$	100.00
GREY & EISENBRAUN LAW PROF. LLC	\$	1,400.50
GRIMM'S PUMP SERVICE INC	\$	1,241.06
HAINESWAY APARTMENT	\$	400.00
HAINESWAY APARTMENT	\$	500.00
HAINESWAY APARTMENT	\$	350.00
HALEY MOLSTAD	\$	796.50
HARMS OIL COMPANY	\$	24,835.04
HARVEYS LOCK SHOP	\$	137.36
HEATHER SKOGEN	\$	203.64
HILL CITY HARDWARE INC	\$	116.91
HILLS PROPERTIES	\$	375.00

HILLYARD/SIOUX FALLS	\$	3,002.70
HIRSHFIELDS INC	\$	348.38
HOBART SALES & SERVICE	\$	2,891.64
HOLLY BUEHLER	\$	10.90
HOMESLICE MEDIA GROUP LLC	\$	4,900.00
HORST REMODELING AND CONSTRUCTION INC	\$	10,563.29
HUMANE SOCIETY OF THE BLACK HILLS	\$	11,416.67
HUSTEAD LAW OFFICE PC	\$	2,061.56
IACP	\$	220.00
IAED	\$	1,776.00
IMAGE 360 RAPID CITY	\$	202.87
IMPERIAL SUPPLIES LLC	\$	65.50
INDOFF INC	\$	3,040.20
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	\$	100.00
INLAND TRUCK PARTS	\$	418.54
INNOVATIVE OFFICE SOLUTIONS, LLC	\$	3,148.60
INTERSTATE ALL BATTERY CENTER	\$	1,117.35
INTOXIMETERS INC	\$	251.25
ISC COMPANIES	\$	784.27
ITC GLOBAL NETWORKS LLC	\$	17.37
JACQUELYN R NELSON	\$	3,640.00
JAMES AGUINAGA	\$	120.00
JANTECH LLC	\$	1,217.50
JEAN CARLSON	\$	1,516.10
JEAN M CLINE	\$	1,712.00
JEFFREY J FRANSEN	\$	9,000.00
JENNER EQUIPMENT CO	\$	8,962.18
JEREMY MILSTEAD	\$	500.00
JESSICA REMINGTON	\$	166.00
JILL HOWER	\$	999.23
JODY H SPECK	\$	1,920.00
JOHN BRETHAUER	\$	50.00
JOHN GUILFOIL PUBLIC RELATIONS LLC	\$	249.00
JOHN KAPPES	\$	1,425.00
JOHN VOET	\$	360.00
JOHNSTONE SUPPLY	\$	1,179.07
JULIA KELLY	\$	550.00
KARPEL SOLUTIONS	\$	1,800.00
KAYLA L MARUSKA	\$	1,865.30
KEVIN E KIRSCHENMANN	\$	3,010.00
KIEFFER SANITATION/A WASTE MANAGEMENT CO	\$	5,963.37
KIEFFER SANITATION/A WASTE MANAGEMENT CO	\$	1,151.84
KIMBALL MIDWEST	\$	1,150.46
KIMBERLY K JOHNSON	\$	504.70

KIRK FUNERAL HOME	\$	6,465.70
KNECHT HOME CENTER INC	\$	987.95
KTA PROPERTIES	\$	448.00
KYLIE KINTIGH	\$	120.00
LACAL EQUIPMENT	\$	1,712.70
LANGUAGE LINE SERVICES	\$	302.76
LAWRENCE COUNTY AUDITOR	\$	23,647.14
LESLIE A BACCUS	\$	1,710.00
LEXIPOL LLC	\$	18,677.20
LIBERTY CHRYSLER CENTER	\$	1,033.70
LINDA J NOHR	\$	2,550.00
LINGO COMMUNICATIONS, LLC	\$	118.00
LORI THOMPSON	\$	437.00
LOW VOLTAGE INTEGRATORS	\$	1,990.79
LUCILLE M LEWNO	\$	109.75
LYNN JACKSON SCHULTZ & LEBRUN PC	\$	2,040.00
M&M SALES LLC	\$	1,873.90
MANLOVE FORENSICS PC	\$	4,000.00
MANLOVE PSYCHIATRIC GROUP	\$	1,875.00
MAPLEWOOD APARTMENTS AND TOWNHOMES	\$	378.00
MARCO INC	\$	2,662.73
MARCO INC	\$	7,720.17
MARK KATTERHAGEN	\$	48.00
MARY RAE SEIFERT	\$	2,430.00
MATTHEW T STEPHENS	\$	22,207.00
MCKAYLEE D SWANSON	\$	416.94
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	\$	3,327.11
MCKIE FORD INC	\$	208.89
MEAD LUMBER COMPANY INC	\$	1,016.08
MEADE COUNTY AUDITOR	\$	10,466.27
MEADOW VALLEY LLC	\$	6,533.07
MEDLINE INDUSTRIES INC	\$	4,987.93
MENARDS	\$	2,485.20
MG OIL COMPANY	\$	12,379.22
MICHAEL ANDES	\$	1,299.00
MICHAEL SOLANO	\$	1,300.00
MIDCONTINENT COMMUNICATIONS	\$	590.51
MIDCONTINENT COMMUNICATIONS	\$	1,375.28
MIDSTATES GROUP MIDSTATES MEDIA QUALITY QUICK	\$	184.00
MIDWEST CARD AND ID SOLUTIONS LLC	\$	1,250.00
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES	\$	9,941.83
MOC PRODUCTS COMPANY INC	\$	282.24
MONTANA DAKOTA UTILITIES	\$	12,103.19
MONUMENT HEALTH HOME PLUS PHARMACY	\$	233.90

MONUMENT HEALTH RAPID CITY HOSPITAL	\$	323.04
MONUMENT HEALTH RAPID CITY HOSPITAL, INC.	\$	10,730.28
MONUMENT HEALTH REFERENCE LABORATORY	\$	2,483.61
MOYLE PETROLEUM BULK INC	\$	4,549.87
MT RUSHMORE TELEPHONE CO	\$	51.42
MYPLACE - FORT PIERRE	\$	672.00
NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$	10,296.00
NAT'L SHERIFF'S ASSOCIATION	\$	500.00
NELSON LAW	\$	1,130.66
NELSON'S OIL & GAS INC	\$	878.15
NOONEY SOLAY & VAN NORMAN	\$	11,265.32
NORTH CENTRAL INTERNATIONAL OF RAPID CITY INC	\$	1,318.81
NORTH CENTRAL SUPPLY INC	\$	420.00
NORTHERN APARTMENTS HOLDINGS LLC	\$	775.00
NORTHERN TRUCK EQUIPMENT	\$	1,853.34
NORTHWEST PIPE FITTING INC	\$	6,837.12
OFFICE DEPOT	\$	6,617.63
OFFICE OF FIRE MARSHAL-BOILER INSPECTION	\$	220.00
OLSON TOWING	\$	1,064.80
ONSITE FIRST AID	\$	139.45
O'REILLY AUTO PARTS	\$	137.04
OSHEIM & SCHMIDT FUNERAL HOME	\$	1,910.00
OVERHEAD DOOR OF RAPID CITY	\$	1,446.27
PACIFIC PROPERTIES LLC	\$	600.00
PACIFIC STEEL & RECYCLING	\$	1,346.05
PARK DIETZ & ASSOCIATES INC	\$	12,993.75
PARR LAW PC	\$	3,400.50
PARTSONE	\$	3,557.17
PEDERSON LAW OFFICE LLC	\$	3,344.10
PENN CO HEALTH & HUMAN SV PETTY CASH	\$	508.87
PENN CO HIGHWAY PETTY CASH	\$	464.92
PENN CO JAIL PETTY CASH	\$	1,784.00
PENN CO SHERIFF PETTY CASH	\$	339.34
PENN CO STATES ATTY PETTY CASH	\$	299.18
PENNINGTON COUNTY HOUSING & REDEVELOPMENT	\$	1,622.00
PETER HEFFRON	\$	100.00
PETZL AMERICA INC	\$	134.94
PIONEER BANK & TRUST	\$	3,187.39
PIONEER BANK & TRUST	\$	11,532.47
POWER HOUSE	\$	640.92
PRECISION EYECARE PC	\$	118.71
PRICE LLC	\$	600.00
QUADIANT LEASING USA, INC	\$	6,426.96
RADIOLOGY ASSOCIATES PROFESSIONAL LLC	\$	1,129.16

RANDY DECKER	\$	155.27
RAPID COLLISION	\$	10,788.05
RAPID ROOTER	\$	120.00
RC AREA SCHOOL DIST 51-4	\$	964.57
RC EMERGENCY SERVICES PA	\$	845.42
RC FIRE & EMERGENCY SERVICES	\$	1,239.36
RC JOURNAL - SUBSCRIPTION	\$	119.40
RC MEDICAL CENTER LLC	\$	142.17
RC POLICE DEPT-EVIDENCE	\$	3,830.00
RDO EQUIPMENT CO	\$	240,112.76
REBECCA TATE	\$	79.06
RECORD STORAGE SOLUTIONS	\$	499.91
REDWOOD TOXICOLOGY INC	\$	7,379.04
RELIANCE TELEPHONE INC	\$	12.00
REVIZE LLC	\$	3,254.00
ROBERT OVERTURF, LLC	\$	2,440.00
ROCHESTER ARMORED CAR COMPANY INC	\$	109.38
ROMEO BURRELL	\$	57.30
RUNNINGS SUPPLY INC	\$	1,072.89
RUSHMORE COMMUNICATIONS	\$	234.00
SABRINA GREEN	\$	398.94
SAGE PLACE AT RAPID	\$	1,287.00
SAKURA LLC	\$	400.00
SAND SCRIPTS	\$	170.00
SATTERWHITE THERAPY SERVICES LLC	\$	1,220.86
SCOVEL PSYCHOLOGICAL	\$	11,125.00
SD ASSOC OF CO HWY SUPT	\$	400.00
SD DEPT OF PUBLIC SAFETY	\$	5,400.00
SD DEPT OF PUBLIC SAFETY	\$	218.00
SD DEPT OF REVENUE	\$	15,323.98
SD DEPT OF TRANSP-FINANCE	\$	505.96
SD DEPT. OF MILITARY	\$	1,855.00
SD GAME FISH & PARKS	\$	6,000.00
SD HUMAN SERVICES CENTER	\$	600.00
SD LTAP	\$	625.00
SD ONE CALL BOARD	\$	21.00
SD STATE'S ATTORNEYS ASSOCIATION	\$	3,380.00
SDACC	\$	26,963.00
SDN COMMUNICATIONS	\$	4,079.33
SDSU EXTENSION	\$	24.30
SEAN HENRY	\$	130.00
SERVALL UNIFORM/LINEN CO	\$	2,537.66
SHEB WILLIE WHELCHER	\$	81.22
SHERWIN WILLIAMS PAINTS	\$	58.42

SHIRLEY J BELL	\$	400.00
SHP HOLDINGS LLC	\$	796.26
SIGN EXPRESS	\$	426.57
SILVER LEAF MHP	\$	796.74
SIMPLIVERIFIED, LLC	\$	761.50
SIMPSON'S PRINTING	\$	339.00
SKINNER LAW OFFICE PC	\$	18,473.05
SOLEMATE SHOES AND UNIFORM CENTER	\$	73.08
SOUTH DAKOTA MULTI-HOUSING ASSOCIATION	\$	325.00
SOUTHERN HILLS PUBLISHING	\$	762.56
SPEE DEE DELIVERY SERVICE INC	\$	209.27
SPLIT CREEK COMMONS	\$	1,160.00
STALKER RADAR	\$	5,376.00
STAN HOUSTON EQUIPMENT	\$	328.00
STEC'S ADVERTISING	\$	1,101.38
STREET IMAGE TRUCK & AUTO ACCESSORIES	\$	234.95
STURDEVANTS AUTO VALUE	\$	4,729.78
SUMMIT FIRE PROTECTION	\$	1,326.80
SUNSOURCE	\$	1,220.11
SUPER CLEAN TUNNEL WASH	\$	75.00
SURVIVAL ARMOR INC	\$	5,668.26
TERESA L BENSON	\$	8,864.05
THE LITTLE PRINT SHOP INC	\$	1,105.45
THE RADIANT	\$	371.00
THE RUSHMORE HOTEL	\$	114.00
THOMSON REUTERS-WEST	\$	11,677.41
TIMECLOCK PLUS, LLC	\$	16,721.49
TIMOTHY T SCHOLL	\$	2,800.00
TKRS PROPERTIES LLC	\$	3,290.17
TODD A LOVE	\$	9,554.85
TONY WILLIAMSON	\$	660.00
TOUT ADVERTISING, LLC	\$	103.60
TRACEY R. DOLLISON DECKER	\$	100.00
TRANSOURCE TRUCK & EQUIPMENT INC	\$	719.20
TRINITY SERVICES GROUP INC	\$	130,005.16
TRUMP LAW OFFICE	\$	4,022.50
TURNWELL MENTAL HEALTH OF SOUTH DAKOTA PC	\$	5,400.00
TWISTED SHEARS LLC	\$	360.00
TYLER TECHNOLOGIES	\$	1,305.00
TZADIK RAPID CITY LLC	\$	1,088.25
TZADIK RAPID CITY PORTFOLIO 1 LLC	\$	645.00
ULINE	\$	52.50
US DEPARTMENT OF AGRICULTURE	\$	152.16
USIC LOCATING SERVICES LLC	\$	371.00

USPS-POC 8100669	\$	18,761.00
VACATION RENTAL LLC	\$	510.00
VALERIE J LARSON	\$	48.00
VANWAY TROPHY & AWARDS	\$	48.25
VERIZON CONNECT INC	\$	34.90
VERIZON WIRELESS	\$	210.29
VERIZON WIRELESS	\$	179.50
VERMEER HIGH PLAINS	\$	636.76
VESTIS SERVICES LLC	\$	5,528.86
VICTOR GOMEZ	\$	800.00
WAGeworks INC	\$	3,229.22
WALL BUILDING CENTER & CONSTRUCTION	\$	8.99
WALSH POLYGRAPH LLC	\$	4,921.00
WAREING STURGIS FORD	\$	7,001.17
WARNE CHEMICAL & EQUIPMENT CO INC	\$	510.96
WATERTREE INC	\$	613.20
WATSON FURNITURE GROUP	\$	350.83
WELLMARK	\$	411,848.47
WELLS FARGO FINANCIAL LEASING INC	\$	126.35
WENDY T MCGOWAN	\$	6,054.20
WEST PARK APARTMENTS	\$	454.00
WEST RIVER ANESTHESIOLOGY CONSULTANTS PC	\$	176.40
WEST RIVER ELECTRIC	\$	2,733.15
WEST RIVER FUNERAL DIRECTORS LLC	\$	300.00
WEST RIVER TRAILER SALES	\$	477.74
WESTERN COMMUNICATION INC	\$	52.87
WESTERN DAKOTA TECH INST	\$	75.00
WESTERN MAILERS	\$	3,130.80
WESTERN PEAKS LOGISTICS LLC	\$	105.00
WESTERN STATES FIRE	\$	1,065.00
WESTERN STATIONERS	\$	9,491.91
WEX BANK	\$	10,343.83
WEX BANK	\$	412.02
WHISLER BEARING CO	\$	3.30
WILLIAM A MOSS PSY D LLC	\$	2,450.00
WILLIAM J MAHER	\$	400.00
WILLIAMS LAW PC	\$	54,759.88
WINZER FRANCHISE COMPANY	\$	3,201.78
WORKING AGAINST VIOLENCE	\$	9,777.38
WYATTS REAL ESTATE & APPRAISAL LLC	\$	1,500.00
YANKTON CO SHERIFF OFFICE	\$	100.00
YANKTON COUNTY TREASURER	\$	1,548.50
YOUNGBERG LAW, PROF LLC	\$	468.00
Z & S DUST CONTROL SYSTEM	\$	173.01

ZMC LLC
TOTAL

\$ 9,424.77
\$ 2,525,085.25

Expense Approval Report

By Fund

Post Dates 12/31/2025 - 12/31/2025

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Fund: 101 - General						
Vendor: 58290 - BUTTE CO AUDITOR'S OFFICE						
Butte County	BUTTE CO AUDITOR'S OFFICE	BUTTE CO AUDITOR'S OFFICE	2025 JSC REBATE	12/31/2025	101-0251-0342-20-0213-21	11,491.79
Vendor 58290 - BUTTE CO AUDITOR'S OFFICE Total:						11,491.79
Vendor: 58293 - FALL RIVER CO AUDITOR'S OFFICE						
Fall River County	FALL RIVER CO AUDITOR'S O...	FALL RIVER CO AUDITOR'S O...	2025 JSC REBATE	12/31/2025	101-0251-0342-20-0600-21	3,498.81
Vendor 58293 - FALL RIVER CO AUDITOR'S OFFICE Total:						3,498.81
Vendor: 58294 - LAWRENCE COUNTY AUDITOR						
Lawrence County	LAWRENCE COUNTY AUDITOR	LAWRENCE COUNTY AUDITOR	2025 JSC REBATE	12/31/2025	101-0251-0342-20-1200-21	23,647.14
Vendor 58294 - LAWRENCE COUNTY AUDITOR Total:						23,647.14
Vendor: 47937 - MEADE COUNTY AUDITOR						
Meade County	MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	2025 JSC REBATE	12/31/2025	101-0251-0342-20-1302-21	10,466.27
Vendor 47937 - MEADE COUNTY AUDITOR Total:						10,466.27
Fund 101 - General Total:						49,104.01
Fund: 229 - Domestic Abuse						
Vendor: 01435 - WORKING AGAINST VIOLENCE						
Domestic Abuse	WORKING AGAINST VIOLENCE	WORKING AGAINST VIOLENCE	DOMESTIC ABUSE FINES	12/31/2025	229-0434-0454-4543-40	567.38
Domestic Abuse	WORKING AGAINST VIOLENCE	WORKING AGAINST VIOLENCE	DIVORCE FILING FEES	12/31/2025	229-0434-0454-4543-40	3,150.00
Domestic Abuse	WORKING AGAINST VIOLENCE	WORKING AGAINST VIOLENCE	MARRIAGE LICENSE	12/31/2025	229-0434-0454-4543-40	6,060.00
Vendor 01435 - WORKING AGAINST VIOLENCE Total:						9,777.38
Fund 229 - Domestic Abuse Total:						9,777.38
Grand Total:						58,881.39

Report Summary

Fund Summary

Fund	Payment Amount
101 - General	49,104.01
229 - Domestic Abuse	<u>9,777.38</u>
Grand Total:	58,881.39

Account Summary

Account Number	Account Name	Payment Amount
101-0251-0342-20-0213-21	Butte County	11,491.79
101-0251-0342-20-0600-21	Fall River County	3,498.81
101-0251-0342-20-1200-21	Lawrence County	23,647.14
101-0251-0342-20-1302-21	Meade County	10,466.27
229-0434-0454-4543-40	Domestic Abuse	<u>9,777.38</u>
Grand Total:		58,881.39

Project Account Summary

Project Account Key	Payment Amount
None	<u>58,881.39</u>
Grand Total:	58,881.39

Pennington County, SD

Expense Approval Report

By Fund

Post Dates 2/3/2026 - 2/3/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Fund: 101 - General						
Vendor: 32913 - SD DEPT OF REVENUE						
Clieñ Liable	SD DEPT OF REVENUE	SD DEPT OF REVENUE	HSC--Mental Health	...02/03/2026	101-0151-0422-2013-10	14,723.98
REDFIELD NON-LIENABLE	SD DEPT OF REVENUE	SD DEPT OF REVENUE	REDFIELD	02/03/2026	101-0151-0422-2534-10	600.00
Vendor 32913 - SD DEPT OF REVENUE Total:						15,323.98
Fund 101 - General Total:						15,323.98
Grand Total:						15,323.98

Report Summary

Fund Summary

Fund	Expense Amount
101 - General	<u>15,323.98</u>
Grand Total:	15,323.98

Account Summary

Account Number	Account Name	Expense Amount
101-0151-0422-2013-10	Clie Lienable	14,723.98
101-0151-0422-2534-10	REDFIELD NON-LIENABLE	<u>600.00</u>
Grand Total:		15,323.98

Project Account Summary

Project Account Key	Expense Amount
None	<u>15,323.98</u>
Grand Total:	15,323.98

Expense Approval Report

By Fund

Post Dates 2/4/2026 - 2/4/2026

Pennington County, SD

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Fund: 101 - General						
Vendor: 60822 - AT&T MOBILITY						
Cell Phone	AT&T MOBILITY	AT&T MOBILITY	Cell Phones	02/04/2026	101-0615-0428-8002-60	149.66
Phone & Fax	AT&T MOBILITY	AT&T MOBILITY	Wireless Hot spot	02/04/2026	101-0611-0428-8008-60	43.73
Misc. Utilities	AT&T MOBILITY	AT&T MOBILITY	CELL PHONES AND SECURITY...	02/04/2026	101-0229-0428-8012-20	261.24
Vendor 60822 - AT&T MOBILITY Total:						454.63
Vendor: 00153 - BH ENERGY						
Electric	BH ENERGY	BH ENERGY	Electricity	02/04/2026	101-0161-0428-8004-10	511.22
Electric	BH ENERGY	BH ENERGY	Electricity	02/04/2026	101-0161-0428-8004-10	11,211.18
Electric	BH ENERGY	BH ENERGY	Electricity	02/04/2026	101-0161-0428-8004-10	20.16
Electric	BH ENERGY	BH ENERGY	Electricity	02/04/2026	101-0161-0428-8004-10	5,010.36
Electric	BH ENERGY	BH ENERGY	Electricity	02/04/2026	101-0161-0428-8004-10	1,265.64
Misc. Utilities	BH ENERGY	BH ENERGY	SETH TOWER ELECTRIC	02/04/2026	101-0229-0428-8012-20	265.00
Vendor 00153 - BH ENERGY Total:						18,283.56
Vendor: 66375 - BLUEPEAK						
Shop Phone	BLUEPEAK	BLUEPEAK	JAN SHOP PHONE	02/04/2026	101-0232-0428-8028-20	63.78
Misc Utilities	BLUEPEAK	BLUEPEAK	JANUARY 2026-STATION	02/04/2026	101-0211-0428-8012-20	63.79
Vendor 66375 - BLUEPEAK Total:						127.57
Vendor: 00278 - CITY OF RAPID CITY -WATER						
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/04/2026	101-0161-0428-8011-10	87.01
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/04/2026	101-0161-0428-8011-10	36.17
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/04/2026	101-0161-0428-8011-10	565.06
Vendor 00278 - CITY OF RAPID CITY -WATER Total:						688.24
Vendor: 59645 - FIRST INTERSTATE BANK						
Witnesses-State Attorney	FIRST INTERSTATE BANK	UNITED AIRLINES	WITNESS AIRFARE - NICK GL...	02/04/2026	101-0131-0422-0151-10	518.90
Misc Fees	FIRST INTERSTATE BANK	OPEN AI LLC	CHAT GPT SUBSCRIPTION	02/04/2026	101-0151-0422-2058-10	21.24
Misc Fees	FIRST INTERSTATE BANK	REMARKABLE	REMARKABLE - INTERNATIO...	02/04/2026	101-0151-0422-2058-10	0.03
Misc Fees	FIRST INTERSTATE BANK	HIGHER PIXELS	PODCAST HOSTING	02/04/2026	101-0151-0422-2058-10	12.00
Misc Fees	FIRST INTERSTATE BANK	REMARKABLE	DIGITAL NOTEBOOK SUBSCRI...	02/04/2026	101-0151-0422-2058-10	3.18
Prosecution Costs	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	CERTIFIED JUDGMENT OF C...	02/04/2026	101-0151-0422-2063-10	2.50
Prosecution Costs	FIRST INTERSTATE BANK	US COURTS AO PACER SERVI...	COURT ELECTRONIC RECORDS	02/04/2026	101-0151-0422-2063-10	35.30
Training Registration	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	DAY OF EXCELLENCE	02/04/2026	101-0151-0422-2075-10	312.00
Training Registration	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	TRAUMA TRAINING REGISTR...	02/04/2026	101-0151-0422-2075-10	615.00
Training Registration	FIRST INTERSTATE BANK	EVENTBRITE INC	SDFRW LEGISLATIVE DAY - PI...	02/04/2026	101-0151-0422-2075-10	33.85
Gas and Diesel	FIRST INTERSTATE BANK	COMMON CENTS	COUNTY VEHICLE FUEL - LEGI...	02/04/2026	101-0151-0426-6023-10	40.53
Gas and Diesel	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	COUNTY VEHICLE FUEL - LEGI...	02/04/2026	101-0151-0426-6023-10	27.08

Expense Approval Report

Post Dates: 2/4/2026 - 2/4/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Fuel-Gas and Diesel	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	COUNTY VEHICLE FUEL - LEGI...	02/04/2026	101-0151-0426-6023-10	17.25
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	OFFICE SUPPLIES	02/04/2026	101-0151-0426-6040-10	61.25
Misc Supplies	FIRST INTERSTATE BANK	OFFICE DEPOT	OFFICE SUPPLIES	02/04/2026	101-0151-0426-6040-10	38.57
Misc Travel	FIRST INTERSTATE BANK	UNITED AIRLINES	AIRFARE - TRAUMA TRAININ...	02/04/2026	101-0151-0427-7008-10	984.49
Misc Travel	FIRST INTERSTATE BANK	UNITED AIRLINES	APA 2026 WINTER MCPC ME...	02/04/2026	101-0151-0427-7008-10	601.09
Misc Travel	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	HOTEL DEPOSIT - TRAUMA T...	02/04/2026	101-0151-0427-7008-10	296.78
Membership Dues	FIRST INTERSTATE BANK	IAAO	IAAO MEMBERSHIP FOR RO...	02/04/2026	101-0162-0422-2056-10	255.00
Membership Dues	FIRST INTERSTATE BANK	IAAO	IAAO MEMBERSHIP FOR SCO...	02/04/2026	101-0162-0422-2056-10	255.00
Misc Fees	FIRST INTERSTATE BANK	ADOBE INC	ADOBE COMMERCIAL APPRA...	02/04/2026	101-0162-0422-2058-10	23.99
Misc Fees	FIRST INTERSTATE BANK	OPENAL OPCO LLC	CHATGPT	02/04/2026	101-0162-0422-2058-10	159.30
Misc Fees	FIRST INTERSTATE BANK	ZOLEO USA INC	ZOLEO TRACKER FOR JAN	02/04/2026	101-0162-0422-2058-10	5.34
Training Registration	FIRST INTERSTATE BANK	IAAO	SITE ANALYSIS AMANDA KEL...	02/04/2026	101-0162-0422-2075-10	125.00
Training Registration	FIRST INTERSTATE BANK	IAAO	INTRO TO COST APPROACH ...	02/04/2026	101-0162-0422-2075-10	125.00
Training Registration	FIRST INTERSTATE BANK	IAAO	IAAO INTRO TO SALES COMP...	02/04/2026	101-0162-0422-2075-10	125.00
Training Registration	FIRST INTERSTATE BANK	IAAO	IAAO INTRO TO INCOME APP...	02/04/2026	101-0162-0422-2075-10	125.00
Training Registration	FIRST INTERSTATE BANK	IAAO	IAAO MASS APPRAISAL RES P...	02/04/2026	101-0162-0422-2075-10	125.00
Training Registration	FIRST INTERSTATE BANK	IAAO	IAAO RES CANDIDACY SCOTT...	02/04/2026	101-0162-0422-2075-10	145.00
Training Registration	FIRST INTERSTATE BANK	IAAO	IAAO RES CANDIDACY RODN...	02/04/2026	101-0162-0422-2075-10	145.00
Training Registration	FIRST INTERSTATE BANK	MCKISSOCK	USPAP TREVOR ABERNATHIE	02/04/2026	101-0162-0422-2075-10	269.88
Training Registration	FIRST INTERSTATE BANK	MCKISSOCK	USPAP SCOTT DRESSLER	02/04/2026	101-0162-0422-2075-10	269.88
Training Registration	FIRST INTERSTATE BANK	MCKISSOCK	USPAP RODNEY SLETTEN	02/04/2026	101-0162-0422-2075-10	275.06
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	OFFICE SUPPLIES	02/04/2026	101-0162-0426-6040-10	15.73
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	DUAL MONITOR & LAPTOP ...	02/04/2026	101-0162-0426-6040-10	170.99
Printed Supplies	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	BUSINESS CARDS	02/04/2026	101-0162-0426-6047-10	299.96
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	OFFICE SUPPLIES- SWINGLINE...	02/04/2026	101-0142-0426-6040-10	28.24
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	OFFICE SUPPLIES-DESK ORG...	02/04/2026	101-0142-0426-6040-10	39.98
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	OFFICE SUPPLIES-SPACE HEA...	02/04/2026	101-0142-0426-6040-10	54.99
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	OFFICE SUPPLIES-SWINGLINE...	02/04/2026	101-0142-0426-6040-10	56.48
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	OFFICE SUPPLIES-DESK ORG...	02/04/2026	101-0142-0426-6040-10	159.92
Misc Fees	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	Subscription	02/04/2026	101-0615-0422-2058-60	19.99
Training Registration	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	Saw Gas	02/04/2026	101-0615-0422-2075-60	63.72
Fuel-Gas & Diesel	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	Saw Gas	02/04/2026	101-0615-0426-6023-60	15.21
Fuel-Gas & Diesel	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	Saw Gas	02/04/2026	101-0615-0426-6023-60	16.34
Fuel-Gas & Diesel	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	Saw Gas	02/04/2026	101-0615-0426-6023-60	16.59
Fuel-Gas & Diesel	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	Saw Gas	02/04/2026	101-0615-0426-6023-60	16.89
Misc Supplies	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	Misc Supplies	02/04/2026	101-0615-0426-6040-60	146.98
JV Client Non Lienable	FIRST INTERSTATE BANK	JEFFERSON PARTNER LP	JV-Bus ticket Out Of State; R...	02/04/2026	101-0411-0422-2109-40	400.50
Membership Dues	FIRST INTERSTATE BANK	NACVSO	A-Fees/Dues - Membership V...	02/04/2026	101-0411-0422-2056-40	50.00
Membership Dues	FIRST INTERSTATE BANK	NACVSO	A-Fees/Dues - Membership V...	02/04/2026	101-0411-0422-2056-40	50.00
Membership Dues	FIRST INTERSTATE BANK	NACVSO	A-Fees/Dues - Membership V...	02/04/2026	101-0411-0422-2056-40	50.00
Client Non Lienable	FIRST INTERSTATE BANK	JEFFERSON PARTNER LP	JV-Bus ticket In State; Dylan J...	02/04/2026	101-0411-0422-2109-40	92.11
Travel Supplies	FIRST INTERSTATE BANK	DAKOTA PARTY	Extension 4-H Credit Card	02/04/2026	101-0611-0426-6049-60	19.99
Fees	FIRST INTERSTATE BANK	SD PLANNERS ASSOCIATION	SD PLANNERS MEMBERSHIP ...	02/04/2026	101-0711-0422-2058-70	50.00
Fees	FIRST INTERSTATE BANK	ASSOCIATION OF STATE FLO...	CFM RENEWAL - BRITNEY H...	02/04/2026	101-0711-0422-2058-70	130.00

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Post Dates: 2/4/2026 - 2/4/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Misc Fees	FIRST INTERSTATE BANK	ASSOCIATION OF STATE FLO...	ASFPM MEMBERSHIP - BRIT...	02/04/2026	101-0711-0422-2058-70	180.00
Misc Fees	FIRST INTERSTATE BANK	ASSOCIATION OF STATE FLO...	ASFPM MEMBERSHIP - CODY...	02/04/2026	101-0711-0422-2058-70	180.00
Misc Fees	FIRST INTERSTATE BANK	AMERICAN PLANNING ASSOC	AICP ONE PATH ASSESSMENT...	02/04/2026	101-0711-0422-2058-70	305.00
Misc Fees	FIRST INTERSTATE BANK	AMERICAN PLANNING ASSOC	APA MEMBERSHIP - CODY S...	02/04/2026	101-0711-0422-2058-70	371.84
Registrations	FIRST INTERSTATE BANK	ELEVATE RAPID CITY	cc JAN DH Elevate luncheon	02/04/2026	101-0111-0422-2068-10	25.00
Registrations	FIRST INTERSTATE BANK	ELEVATE RAPID CITY	cc JAN JD Elevate luncheon	02/04/2026	101-0111-0422-2068-10	25.00
Registrations	FIRST INTERSTATE BANK	NACO	cc JAN NACo WIR registration..	02/04/2026	101-0111-0422-2068-10	825.00
Registrations	FIRST INTERSTATE BANK	NACO	cc JAN NACo WIR REFUND RR...	02/04/2026	101-0111-0422-2068-10	-825.00
Misc Supplies	FIRST INTERSTATE BANK	VISTAPRINT	cc JAN Vistaprint	02/04/2026	101-0111-0426-6040-10	18.69
Misc Supplies	FIRST INTERSTATE BANK	VISTAPRINT	Business cards	02/04/2026	101-0163-0426-6040-10	52.68
Misc Fees	FIRST INTERSTATE BANK	SAM'S CLUB	CREDIT CARD INVOICE	02/04/2026	101-0163-0422-2058-10	53.10
Misc Fees	FIRST INTERSTATE BANK	THE MONUMENT	CREDIT CARD INVOICE	02/04/2026	101-0163-0422-2058-10	162.00
Misc Fees	FIRST INTERSTATE BANK	PROPERTY RECORDS INDUST...	CREDIT CARD INVOICE	02/04/2026	101-0163-0422-2058-10	475.00
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	CREDIT CARD INVOICE	02/04/2026	101-0163-0426-6040-10	135.62
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	CREDIT CARD INVOICE	02/04/2026	101-0163-0426-6040-10	28.21
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	CREDIT CARD INVOICE	02/04/2026	101-0163-0426-6040-10	125.19
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	CREDIT CARD INVOICE	02/04/2026	101-0163-0426-6040-10	55.53
Vendor 59645 - FIRST INTERSTATE BANK Total:						10,206.96
Vendor: 57815 - KIEFFER SANITATION/A WASTE MANAGEMENT CO						
Garbage	KIEFFER SANITATION/A WAS...	KIEFFER SANITATION/A WAS...	Garbage Service	02/04/2026	101-0161-0428-8005-10	5,735.31
Garbage	KIEFFER SANITATION/A WAS...	KIEFFER SANITATION/A WAS...	Garbage Service	02/04/2026	101-0161-0428-8005-10	228.06
Vendor 57815 - KIEFFER SANITATION/A WASTE MANAGEMENT CO Total:						5,963.37
Vendor: 59680 - MIDCONTINENT COMMUNICATIONS						
Phone & Fax	MIDCONTINENT COMMUNIC...	MIDCONTINENT COMMUNIC...	Office Phone	02/04/2026	101-0615-0428-8008-60	41.03
Phone & Fax	MIDCONTINENT COMMUNIC...	MIDCONTINENT COMMUNIC...	A-Utilities - Phone/Fax;	02/04/2026	101-0411-0428-8008-40	44.71
Misc Utilities	MIDCONTINENT COMMUNIC...	MIDCONTINENT COMMUNIC...	JANUARY 2026	02/04/2026	101-0211-0428-8012-20	205.65
Phone & Fax	MIDCONTINENT COMMUNIC...	MIDCONTINENT COMMUNIC...	phone line services	02/04/2026	101-0611-0428-8008-60	299.12
Vendor 59680 - MIDCONTINENT COMMUNICATIONS Total:						590.51
Vendor: 01583 - MT RUSHMORE TELEPHONE CO						
Misc Utilities	MT RUSHMORE TELEPHONE ...	MT RUSHMORE TELEPHONE ...	FEBRUARY 2026	02/04/2026	101-0211-0428-8012-20	51.42
Vendor 01583 - MT RUSHMORE TELEPHONE CO Total:						51.42
Vendor: 66394 - VERIZON CONNECT INC						
GPS Services TE	VERIZON CONNECT INC	VERIZON CONNECT INC	JAN GPS	02/04/2026	101-0232-0428-8029-20	34.90
Vendor 66394 - VERIZON CONNECT INC Total:						34.90
Vendor: 28924 - VERIZON WIRELESS						
Misc Utilities	VERIZON WIRELESS	VERIZON WIRELESS	JANUARY 2026	02/04/2026	101-0211-0428-8012-20	160.08
Phone & Fax	VERIZON WIRELESS	VERIZON WIRELESS	cell phone	02/04/2026	101-0163-0428-8008-10	50.21
Vendor 28924 - VERIZON WIRELESS Total:						210.29
Vendor: 01399 - WEST RIVER ELECTRIC						
. Utilities	WEST RIVER ELECTRIC	WEST RIVER ELECTRIC	RC EAST TOWER ELECTRIC	02/04/2026	101-0229-0428-8012-20	260.67
Vendor 01399 - WEST RIVER ELECTRIC Total:						260.67

Expense Approval Report

Post Dates: 2/4/2026 - 2/4/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 61628 - WEX BANK						
Fuel-Gas & Diesel	WEX BANK	WEX BANK	DOE FUEL FOR JAN	02/04/2026	101-0162-0426-6023-10	56.00
Fuel-Gas & Diesel	WEX BANK	WEX BANK	Vehicle/Equip. Fuel	02/04/2026	101-0161-0426-6023-10	1,400.27
Fuel-Gas & Diesel	WEX BANK	WEX BANK	JANUARY 2026	02/04/2026	101-0211-0426-6023-20	5,312.05
Fuel-Gas & Diesel	WEX BANK	WEX BANK	JANUARY 2026	02/04/2026	101-0211-0426-6023-20	148.25
Fuel-Gas & Diesel	WEX BANK	WEX BANK	JANUARY 2026	02/04/2026	101-0211-0426-6023-20	30.93
Fuel-Transportation	WEX BANK	WEX BANK	JANUARY 2026	02/04/2026	101-0232-0426-2205-20	33.65
Fuel-Transportation	WEX BANK	WEX BANK	JANUARY 2026	02/04/2026	101-0232-0426-2205-20	2,788.87
Fuel-Gas & Diesel	WEX BANK	WEX BANK	JANUARY 2026	02/04/2026	101-0251-0426-6023-20	145.76
Fuel-Gas & Diesel	WEX BANK	WEX BANK	JANUARY 2026 SR	02/04/2026	101-0282-0426-6023-20	147.69
Vendor 61628 - WEX BANK Total:						10,063.47
Fund 101 - General Total:						46,935.59

Fund: 201 - Road & Bridge

Vendor: 57474 - CITY OF WALL						
Misc Utilities	CITY OF WALL	CITY OF WALL	WATER & SEWER	02/04/2026	201-0311-0428-8012-30	125.00
Misc Utilities	CITY OF WALL	CITY OF WALL	WATER & SEWER	02/04/2026	201-0311-0428-8012-30	129.20
Vendor 57474 - CITY OF WALL Total:						254.20

Vendor: 59645 - FIRST INTERSTATE BANK						
Misc Supplies	FIRST INTERSTATE BANK	HOBBY LOBBY	Frames	02/04/2026	201-0311-0426-6040-30	27.96
Misc Fees	FIRST INTERSTATE BANK	DEPT OF TRANSPORTATION ...	CDL Annual Queries (50) req ...	02/04/2026	201-0311-0422-2058-30	62.50
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Office Supplies	02/04/2026	201-0311-0426-6040-30	49.89
Misc Fees	FIRST INTERSTATE BANK	DEPT OF AGRICULTURE & NA...	COMMERCIAL PESTICIDE APP...	02/04/2026	201-0311-0422-2058-30	143.50
Misc Fees	FIRST INTERSTATE BANK	EVENTBRITE INC	2026 Commercial Applicator ...	02/04/2026	201-0311-0422-2058-30	195.00
Misc Fees	FIRST INTERSTATE BANK	EVENTBRITE INC	Commercial Applicator Onlin...	02/04/2026	201-0311-0422-2058-30	31.86
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Office Supplies	02/04/2026	201-0311-0426-6040-30	11.48
Rd & Bridge Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	High Vis Rain Pants	02/04/2026	201-0311-0426-6075-30	41.98
Equipment Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Industrial Floor Mats (WL NU)	02/04/2026	201-0311-0426-6018-30	456.03
Equipment Supplies	FIRST INTERSTATE BANK	BROTHERS RESEARCH CORP	Equip Supplies	02/04/2026	201-0311-0426-6018-30	154.88
Equipment Supplies	FIRST INTERSTATE BANK	DETAIL KING LP	Equip Supplies	02/04/2026	201-0311-0426-6018-30	66.90
Rd & Bridge Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Parts - Flashing Pedestrian Si...	02/04/2026	201-0311-0426-6075-30	29.55
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Office Supplies	02/04/2026	201-0311-0426-6040-30	106.77
Misc Fees	FIRST INTERSTATE BANK	US DEPARTMENT OF AGRICU...	Remove Merchantable Trees ...	02/04/2026	201-0311-0422-2058-30	277.82
Vendor 59645 - FIRST INTERSTATE BANK Total:						1,656.12

Vendor: 01399 - WEST RIVER ELECTRIC						
Misc Utilities	WEST RIVER ELECTRIC	WEST RIVER ELECTRIC	ELECTRICITY	02/04/2026	201-0311-0428-8012-30	2,235.98
Vendor 01399 - WEST RIVER ELECTRIC Total:						2,235.98
Fund 201 - Road & Bridge Total:						4,146.30

Fund: 211 - Fire						
Vendor: 59645 - FIRST INTERSTATE BANK						
in Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Amazon: Laptop Charger	02/04/2026	211-0271-0426-6136-20	12.99
in Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Amazon: Office Supply	02/04/2026	211-0271-0426-6136-20	5.99
in Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Amazon: Returned Laptop C...	02/04/2026	211-0271-0426-6136-20	-12.99

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Post Dates: 2/4/2026 - 2/4/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Admin Supplies	FIRST INTERSTATE BANK	BEST BUYS STORES LP	BestBuy: Returned Super Cha...	02/04/2026	211-0271-0426-6136-20	-53.09
Admin Supplies	FIRST INTERSTATE BANK	GOTPRINT.COM	GotPrint: MK Business Cards	02/04/2026	211-0271-0426-6136-20	24.67
Admin Supplies	FIRST INTERSTATE BANK	BEST BUYS STORES LP	BestBuy: Super Charger	02/04/2026	211-0271-0426-6136-20	53.09
Project Supplies	FIRST INTERSTATE BANK	ROADSPY	RoadSpy: Rearview Mirror M...	02/04/2026	211-0271-0426-6137-20	79.00
Project Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Amazon: Streamlight & Char...	02/04/2026	211-0271-0426-6137-20	203.34
Project Supplies	FIRST INTERSTATE BANK	PROCLIP USA	ProClip: Super Duty Dash Mo...	02/04/2026	211-0271-0426-6137-20	69.01
Project Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Amazon: Magnetic Task Light	02/04/2026	211-0271-0426-6137-20	59.99
Project Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Amazon: Sales Tax Refund	02/04/2026	211-0271-0426-6137-20	-57.00
Project Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Amazon: Halligan Bar Tool	02/04/2026	211-0271-0426-6137-20	275.06
Project Supplies	FIRST INTERSTATE BANK	F&V CORP	Bulletpoint: Universal Fitmen...	02/04/2026	211-0271-0426-6137-20	331.43
Vendor 59645 - FIRST INTERSTATE BANK Total:						991.49
Vendor: 01399 - WEST RIVER ELECTRIC						
Sage Creek Comm Tower	WEST RIVER ELECTRIC	WEST RIVER ELECTRIC	Sage Creek Tower -FA	02/04/2026	211-0271-0428-5023-20	134.50
Sage Creek Comm Tower	WEST RIVER ELECTRIC	WEST RIVER ELECTRIC	Creighton Tower - HWY Split	02/04/2026	211-0271-0428-5023-20	102.00
Vendor 01399 - WEST RIVER ELECTRIC Total:						236.50
Fund 211 - Fire Total:						1,227.99
Fund: 222 - E911						
Vendor: 60822 - AT&T MOBILITY						
Misc Utilities	AT&T MOBILITY	AT&T MOBILITY	CELL PHONES AND SECURITY...	02/04/2026	222-0295-0428-8012-20	537.08
Vendor 60822 - AT&T MOBILITY Total:						537.08
Fund 222 - E911 Total:						537.08
Fund: 226 - Emergency Mgmt						
Vendor: 67653 - ITC GLOBAL NETWORKS LLC						
Utilities - EOC	ITC GLOBAL NETWORKS LLC	ITC GLOBAL NETWORKS LLC	Backup EOC Phone Line	02/04/2026	226-0285-0428-6120-20	17.37
Vendor 67653 - ITC GLOBAL NETWORKS LLC Total:						17.37
Vendor: 61628 - WEX BANK						
Supplies-EM Admin	WEX BANK	WEX BANK	EM Vehicle Fuel	02/04/2026	226-0285-0426-6122-20	280.36
Vendor 61628 - WEX BANK Total:						280.36
Fund 226 - Emergency Mgmt Total:						297.73
Fund: 250 - Mod & Pres						
Vendor: 59645 - FIRST INTERSTATE BANK						
Misc Travel	FIRST INTERSTATE BANK	EXPEDIA GROUP	CREDIT CARD INVOICE	02/04/2026	250-0163-0427-7008-10	662.59
Misc Travel	FIRST INTERSTATE BANK	MARRIOTT HOTEL SERVICES ...	CREDIT CARD INVOICE	02/04/2026	250-0163-0427-7008-10	682.55
Vendor 59645 - FIRST INTERSTATE BANK Total:						1,345.14
Fund 250 - Mod & Pres Total:						1,345.14
Grand Total:						54,489.83

Report Summary

Fund Summary

Fund	Expense Amount
101 - General	46,935.59
201 - Road & Bridge	4,146.30
211 - Fire	1,227.99
222 - E911	537.08
226 - Emergency Mgmt	297.73
250 - Mod & Pres	1,345.14
Grand Total:	54,489.83

Account Summary

Account Number	Account Name	Expense Amount
101-0111-0422-2068-10	Registrations	50.00
101-0111-0426-6040-10	Misc Supplies	18.69
101-0131-0422-0151-10	Witnesses-State Attorney	518.90
101-0142-0426-6040-10	Misc Supplies	339.61
101-0151-0422-2058-10	Misc Fees	36.45
101-0151-0422-2063-10	Prosecution Costs	37.80
101-0151-0422-2075-10	Training Registration	960.85
101-0151-0426-6023-10	Fuel-Gas and Diesel	84.86
101-0151-0426-6040-10	Misc Supplies	99.82
101-0151-0427-7008-10	Misc Travel	1,882.36
101-0161-0426-6023-10	Fuel-Gas & Diesel	1,400.27
101-0161-0428-8004-10	Electric	18,018.56
101-0161-0428-8005-10	Garbage	5,963.37
101-0161-0428-8011-10	Water	688.24
101-0162-0422-2056-10	Membership Dues	510.00
101-0162-0422-2058-10	Misc Fees	188.63
101-0162-0422-2075-10	Training Registration	1,729.82
101-0162-0426-6023-10	Fuel-Gas & Diesel	56.00
101-0162-0426-6040-10	Misc Supplies	186.72
101-0162-0426-6047-10	Printed Supplies	299.96
101-0163-0422-2058-10	Misc Fees	690.10
101-0163-0426-6040-10	Misc Supplies	397.23
101-0163-0428-8008-10	Phone & Fax	50.21
101-0211-0426-6023-20	Fuel-Gas & Diesel	5,491.23
101-0211-0428-8012-20	Misc Utilities	480.94
101-0229-0428-8012-20	Misc. Utilities	786.91
101-0232-0426-2205-20	Fuel-Transportation	2,822.52
101-0232-0428-8028-20	Shop Phone	63.78
101-0232-0428-8029-20	GPS Services TE	34.90
101-0251-0426-6023-20	Fuel-Gas & Diesel	145.76

Account Summary

Account Number	Account Name	Expense Amount
101-0282-0426-6023-20	Fuel-Gas & Diesel	147.69
101-0411-0422-2056-40	Membership Dues	150.00
101-0411-0422-2109-40	JV Client Non Lienable	492.61
101-0411-0428-8008-40	Phone & Fax	44.71
101-0611-0426-6049-60	Program Supplies	19.99
101-0611-0428-8008-60	Phone & Fax	342.85
101-0615-0422-2058-60	Misc Fees	19.99
101-0615-0422-2075-60	Training Registration	63.72
101-0615-0426-6023-60	Fuel-Gas & Diesel	65.03
101-0615-0426-6040-60	Misc Supplies	146.98
101-0615-0428-8002-60	Cell Phone	149.66
101-0615-0428-8008-60	Phone & Fax	41.03
101-0711-0422-2058-70	Misc Fees	1,216.84
201-0311-0422-2058-30	Misc Fees	710.68
201-0311-0426-6018-30	Equipment Supplies	677.81
201-0311-0426-6040-30	Misc Supplies	196.10
201-0311-0426-6075-30	Rd & Bridge Supplies	71.53
201-0311-0428-8012-30	Misc Utilities	2,490.18
211-0271-0426-6136-20	Admin Supplies	30.66
211-0271-0426-6137-20	Project Supplies	960.83
211-0271-0428-5023-20	Sage Creek Comm Tower	236.50
222-0295-0428-8012-20	Misc Utilities	537.08
226-0285-0426-6122-20	Supplies-EM Admin	280.36
226-0285-0428-6120-20	Utilities - EOC	17.37
250-0163-0427-7008-10	Misc Travel	1,345.14
	Grand Total:	54,489.83

Project Account Summary

Project Account Key	Expense Amount
None	54,489.83
Grand Total:	54,489.83

Expense Approval Report

By Fund

Pennington County, SD

Post Dates 2/11/2026 - 2/11/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Fund: 101 - General						
Vendor: 00153 - BH ENERGY						
Electric	BH ENERGY	BH ENERGY	Electricity	02/11/2026	101-0161-0428-8004-10	5,370.75
Electric	BH ENERGY	BH ENERGY	Electricity	02/11/2026	101-0161-0428-8004-10	21,955.69
Electric	BH ENERGY	BH ENERGY	Electricity	02/11/2026	101-0161-0428-8004-10	12,832.43
Electric	BH ENERGY	BH ENERGY	Electricity	02/11/2026	101-0161-0428-8004-10	7,257.60
Electric	BH ENERGY	BH ENERGY	Electricity	02/11/2026	101-0161-0428-8004-10	1,139.98
Vendor 00153 - BH ENERGY Total:						48,556.45
Vendor: 60466 - BH ENERGY						
Client Lienable	BH ENERGY	BH ENERGY	E-Utilities; Joseph Richard Yel...	02/11/2026	101-0411-0422-2013-40	164.00
Vendor 60466 - BH ENERGY Total:						164.00
Vendor: 00278 - CITY OF RAPID CITY -WATER						
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	239.46
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	36.17
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	36.17
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	303.01
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	781.95
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	641.32
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	625.74
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	264.88
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	2,781.46
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	408.61
Water	CITY OF RAPID CITY -WATER	CITY OF RAPID CITY -WATER	Water and Sewer	02/11/2026	101-0161-0428-8011-10	743.00
Vendor 00278 - CITY OF RAPID CITY -WATER Total:						6,861.77
Vendor: 57358 - CITY OF RAPID CITY						
Garbage	CITY OF RAPID CITY	CITY OF RAPID CITY	Landfill	02/11/2026	101-0161-0428-8005-10	414.71
Vendor 57358 - CITY OF RAPID CITY Total:						414.71
Vendor: 59645 - FIRST INTERSTATE BANK						
Marketing	FIRST INTERSTATE BANK	META PLATFORMS INC	Facebook Ads	02/11/2026	101-0172-0422-2054-10	82.66
Marketing	FIRST INTERSTATE BANK	META PLATFORMS INC	Facebook Ads	02/11/2026	101-0172-0422-2054-10	173.00
Membership Dues	FIRST INTERSTATE BANK	BLACK HILLS SHRM	Black Hills SHRM Membership	02/11/2026	101-0172-0422-2056-10	50.00
Misc Fees	FIRST INTERSTATE BANK	ELEVATE RAPID CITY	Elevate Luncheon	02/11/2026	101-0172-0422-2058-10	25.00
Software	FIRST INTERSTATE BANK	PAYPRO GLOBAL	Paypro Global	02/11/2026	101-0172-0422-2072-10	4.89
vare	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	International Transfer Fee	02/11/2026	101-0172-0422-2072-10	0.04
vare	FIRST INTERSTATE BANK	PAYPRO GLOBAL	Credit Voucher	02/11/2026	101-0172-0422-2072-10	-0.28
vare	FIRST INTERSTATE BANK	ELEVEN LABS	Eleven Labs	02/11/2026	101-0172-0422-2072-10	23.36

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Software	FIRST INTERSTATE BANK	COLONY LABS INC	Scribe Licensing Fee	02/11/2026	101-0172-0422-2072-10	75.00
Software	FIRST INTERSTATE BANK	OPEN AI LLC	OpenAI Service Fees	02/11/2026	101-0172-0422-2072-10	127.94
Software	FIRST INTERSTATE BANK	ADOBE INC	Adobe Licensing Fee	02/11/2026	101-0172-0422-2072-10	257.93
Software	FIRST INTERSTATE BANK	ADOBE INC	Adobe Licensing Fee	02/11/2026	101-0172-0422-2072-10	11.61
Training Registration	FIRST INTERSTATE BANK	AURORA TRAINING ADVANT...	Aurora Training Registration	02/11/2026	101-0172-0422-2075-10	199.00
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	Office Supplies	02/11/2026	101-0172-0426-6040-10	25.66
Phone & Fax	FIRST INTERSTATE BANK	HUMBLEFAX	Humble Fax Invoice	02/11/2026	101-0172-0428-8008-10	10.00
Misc Fees	FIRST INTERSTATE BANK	TWILIO INC	Welcoming event (Trey)	02/11/2026	101-0152-0422-2058-10	10.01
Misc Fees	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	Foxit software	02/11/2026	101-0152-0422-2058-10	233.62
Registrations	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	CLE registration (Holly)	02/11/2026	101-0152-0422-2068-10	120.00
Registrations	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	CLE registration (Kristyn)	02/11/2026	101-0152-0422-2068-10	120.00
Misc Supplies	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	PDO decor charge	02/11/2026	101-0152-0426-6040-10	700.00
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	office supplies	02/11/2026	101-0152-0426-6040-10	24.10
Misc Supplies	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	office supplies	02/11/2026	101-0152-0426-6040-10	49.45
Misc Supplies	FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	Welcoming event (Trey)	02/11/2026	101-0152-0426-6040-10	200.00
Misc Supplies	FIRST INTERSTATE BANK	AMAZON.COM SERVICES	office supplies	02/11/2026	101-0152-0426-6040-10	252.44
Vendor 59645 - FIRST INTERSTATE BANK Total:						2,775.43
Vendor: 00513 - GOLDEN WEST COMPANIES						
Phone & Fax	GOLDEN WEST COMPANIES	GOLDEN WEST COMPANIES	FEBRUARY SERVICE	02/11/2026	101-0142-0428-8008-10	34.98
Misc Utilities	GOLDEN WEST COMPANIES	GOLDEN WEST COMPANIES	FEBRUARY 2026	02/11/2026	101-0211-0428-8012-20	147.02
Misc Utilities	GOLDEN WEST COMPANIES	GOLDEN WEST COMPANIES	FEBRUARY 2026	02/11/2026	101-0211-0428-8012-20	91.19
Misc Utilities	GOLDEN WEST COMPANIES	GOLDEN WEST COMPANIES	FEBRUARY 2026-SO TREAS/S...	02/11/2026	101-0211-0428-8012-20	34.97
Vendor 00513 - GOLDEN WEST COMPANIES Total:						308.16
Vendor: 57815 - KIEFFER SANITATION/A WASTE MANAGEMENT CO						
Garbage	KIEFFER SANITATION/A WAS...	KIEFFER SANITATION/A WAS...	Garbage Service	02/11/2026	101-0161-0428-8005-10	560.45
Shop Garbage	KIEFFER SANITATION/A WAS...	KIEFFER SANITATION/A WAS...	FEBRUARY SHOP GARBAGE	02/11/2026	101-0232-0428-8025-20	114.19
Misc Utilities	KIEFFER SANITATION/A WAS...	KIEFFER SANITATION/A WAS...	FEBRUARY 2026	02/11/2026	101-0211-0428-8012-20	114.19
Vendor 57815 - KIEFFER SANITATION/A WASTE MANAGEMENT CO Total:						788.83
Vendor: 64983 - LINGO COMMUNICATIONS, LLC						
Misc Utilities	LINGO COMMUNICATIONS, L...	LINGO COMMUNICATIONS, L...	FEBRUARY 2026	02/11/2026	101-0211-0428-8012-20	118.00
Vendor 64983 - LINGO COMMUNICATIONS, LLC Total:						118.00
Vendor: 59680 - MIDCONTINENT COMMUNICATIONS						
Internet	MIDCONTINENT COMMUNIC...	MIDCONTINENT COMMUNIC...	FEBRUARY INTERNET AND C...	02/11/2026	101-0232-0428-8006-20	424.24
Misc Utilities	MIDCONTINENT COMMUNIC...	MIDCONTINENT COMMUNIC...	County Internet	02/11/2026	101-0171-0428-8012-10	750.65
Misc Utilities	MIDCONTINENT COMMUNIC...	MIDCONTINENT COMMUNIC...	IT External Internet	02/11/2026	101-0171-0428-8012-10	200.39
Vendor 59680 - MIDCONTINENT COMMUNICATIONS Total:						1,375.28
Vendor: 00875 - MONTANA DAKOTA UTILITIES						
Natural Gas	MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	Natural Gas	02/11/2026	101-0161-0428-8013-10	928.36
Natural Gas	MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	Natural Gas	02/11/2026	101-0161-0428-8013-10	3,947.89
Natural Gas	MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	Natural Gas	02/11/2026	101-0161-0428-8013-10	1,895.76
Natural Gas	MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	Natural Gas	02/11/2026	101-0161-0428-8013-10	2,145.89
Natural Gas	MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	Natural Gas	02/11/2026	101-0161-0428-8013-10	1,875.23

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Natural Gas	MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	Natural Gas	02/11/2026	101-0161-0428-8013-10	157.13
Natural Gas	MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	Natural Gas	02/11/2026	101-0161-0428-8013-10	1,152.93
Vendor 00875 - MONTANA DAKOTA UTILITIES Total:						12,103.19
Vendor: 63893 - PIONEER BANK & TRUST						
Misc Fees	PIONEER BANK & TRUST	WEBSTAUANTSTORE	WEBSTAUANT MEMEBERSH...	02/11/2026	101-0232-0422-2058-20	99.00
Misc Fees	PIONEER BANK & TRUST	SAM'S CLUB	SAM'S MEMBERSHIP	02/11/2026	101-0232-0422-2058-20	116.82
Misc Fees	PIONEER BANK & TRUST	NATIONAL INSTITUTE FOR JA...	NIJO CERTIFICATION SUPULV...	02/11/2026	101-0232-0422-2058-20	145.00
Misc Fees	PIONEER BANK & TRUST	NATIONAL INSTITUTE FOR JA...	NIJO CERTIFICATION WHITE	02/11/2026	101-0232-0422-2058-20	285.00
Misc Fees	PIONEER BANK & TRUST	NATIONAL INSTITUTE FOR JA...	NIJO CERTIFICATION ANDRE...	02/11/2026	101-0232-0422-2058-20	285.00
Misc Fees	PIONEER BANK & TRUST	NATIONAL INSTITUTE FOR JA...	NIJO CERTIFICATION WHEEL...	02/11/2026	101-0232-0422-2058-20	285.00
Misc Fees	PIONEER BANK & TRUST	NATIONAL INSTITUTE FOR JA...	NIJO CERTIFICATION YELLOW...	02/11/2026	101-0232-0422-2058-20	285.00
Misc Fees	PIONEER BANK & TRUST	NATIONAL INSTITUTE FOR JA...	NIJO CERTIFICATION O'cALL...	02/11/2026	101-0232-0422-2058-20	285.00
Client Supplies	PIONEER BANK & TRUST	FRUIT OF THE LOOM	INMATE CLOTHING	02/11/2026	101-0232-0426-6009-20	1,700.00
Client Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	INMATE MOVIE	02/11/2026	101-0232-0426-6009-20	5.99
Client Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	INMATE MOVIE	02/11/2026	101-0232-0426-6009-20	5.99
Client Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	INMATE MOVIE	02/11/2026	101-0232-0426-6009-20	4.79
Client Supplies	PIONEER BANK & TRUST	HANDCUFF WAREHOUSE, BA...	SPIT HOODS	02/11/2026	101-0232-0426-6009-20	905.00
Client Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	INMATE REC SUPPLIES	02/11/2026	101-0232-0426-6009-20	43.12
Client Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	BOOKING SUPPLIES- CASH E...	02/11/2026	101-0232-0426-6009-20	534.07
Client Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	INMATE SUPPLIES	02/11/2026	101-0232-0426-6009-20	39.96
Computer & IT Equipment	PIONEER BANK & TRUST	AMAZON.COM SERVICES	SCANNERS	02/11/2026	101-0232-0426-6012-20	700.00
Equipment (\$5000	PIONEER BANK & TRUST	AMAZON.COM SERVICES	OFFICE EQUIPMENT	02/11/2026	101-0232-0426-6017-20	170.99
Equipment (\$5000	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MEDICAL EQUIPMENT- WHE...	02/11/2026	101-0232-0426-6017-20	312.78
Equipment (\$5000	PIONEER BANK & TRUST	AMAZON.COM SERVICES	OFFICE CHAIRS	02/11/2026	101-0232-0426-6017-20	227.98
Equipment (\$5000	PIONEER BANK & TRUST	LOWE'S	BOOKING EQUIPMENT	02/11/2026	101-0232-0426-6017-20	283.99
Kitchen Supplies	PIONEER BANK & TRUST	WEBSTAUANTSTORE	KITCHEN SUPPLIES	02/11/2026	101-0232-0426-6031-20	101.43
Kitchen Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MISC FOOD GOODS	02/11/2026	101-0232-0426-6031-20	63.92
Kitchen Supplies	PIONEER BANK & TRUST	WEBSTAUANTSTORE	KITCHEN PAPER GOODS	02/11/2026	101-0232-0426-6031-20	779.61
Kitchen Supplies	PIONEER BANK & TRUST	WALMART INC	MISC KITCHEN FOOD	02/11/2026	101-0232-0426-6031-20	149.12
Kitchen Supplies	PIONEER BANK & TRUST	WALMART INC	MISC FOOD GOODS	02/11/2026	101-0232-0426-6031-20	264.64
Medical Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MEDICAL SUPPLIES	02/11/2026	101-0232-0426-6038-20	277.72
Medical Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MEDICAL SUPPLIES	02/11/2026	101-0232-0426-6038-20	53.90
Medical Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MEDICAL SUPPLIES	02/11/2026	101-0232-0426-6038-20	100.83
Medical Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MEDICAL SUPPLIES	02/11/2026	101-0232-0426-6038-20	186.28
Medical Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MEDICAL SUPPLIES	02/11/2026	101-0232-0426-6038-20	526.13
Medical Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MEDICAL SUPPLIES	02/11/2026	101-0232-0426-6038-20	440.00
Medical Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MEDICAL SUPPLIES	02/11/2026	101-0232-0426-6038-20	404.25
Medical Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MEDICAL SUPPLIES	02/11/2026	101-0232-0426-6038-20	312.96
Misc Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MISC SUPPLIES	02/11/2026	101-0232-0426-6040-20	38.99
Misc Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MISC SUPPLIES	02/11/2026	101-0232-0426-6040-20	60.97
Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	EMPLOYEE RECOGNITION	02/11/2026	101-0232-0426-6040-20	80.74
Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MISC SUPPLIES	02/11/2026	101-0232-0426-6040-20	112.44
Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	UNIFORMS	02/11/2026	101-0232-0426-6040-20	190.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Misc Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	MISC SUPPLIES	02/11/2026	101-0232-0426-6040-20	473.66
Misc Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	OFFICE SUPPLIES	02/11/2026	101-0232-0426-6040-20	51.72
Misc Supplies	PIONEER BANK & TRUST	AMAZON.COM SERVICES	OFFICE SUPPLIES	02/11/2026	101-0232-0426-6040-20	142.68
Vendor 63893 - PIONEER BANK & TRUST Total:						11,532.47
Vendor: 58928 - RELIANCE TELEPHONE INC						
Phone & Fax	RELIANCE TELEPHONE INC	RELIANCE TELEPHONE INC	long distance phone charges	02/11/2026	101-0152-0428-8008-10	12.00
Vendor 58928 - RELIANCE TELEPHONE INC Total:						12.00
Vendor: 62259 - SDN COMMUNICATIONS						
Misc Utilities	SDN COMMUNICATIONS	SDN COMMUNICATIONS	Internet Services - Concourse	02/11/2026	101-0161-0428-8012-10	210.60
Misc. Utilities	SDN COMMUNICATIONS	SDN COMMUNICATIONS	HILL CITY, KEYSTONE, ROCKE...	02/11/2026	101-0229-0428-8012-20	2,103.23
Misc Utilities	SDN COMMUNICATIONS	SDN COMMUNICATIONS	SDN	02/11/2026	101-0171-0428-8012-10	976.55
Misc Utilities	SDN COMMUNICATIONS	SDN COMMUNICATIONS	SDN	02/11/2026	101-0171-0428-8012-10	394.48
Vendor 62259 - SDN COMMUNICATIONS Total:						3,684.86
Vendor: 67439 - WAGeworks INC						
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0142-0415-4151-10	6.75
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0151-0415-4151-10	18.75
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0152-0415-4151-10	2.25
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0162-0415-4151-10	9.00
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0232-0415-4151-20	15.75
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0251-0415-4151-20	4.50
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0142-0415-4151-10	18.00
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0151-0415-4151-10	30.75
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0152-0415-4151-10	10.50
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0161-0415-4151-10	4.50
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0162-0415-4151-10	9.00
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0171-0415-4151-10	3.75
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0211-0415-4151-20	24.75
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0232-0415-4151-20	24.75
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0251-0415-4151-20	4.50
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0263-0415-4151-20	3.75
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0411-0415-4151-40	3.75
Group Insurance	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0711-0415-4151-70	3.75
Accrued Wages/Benefits Pay...	WAGeworks INC	WAGeworks INC	Acct # 30679	02/11/2026	101-0000-2217-0000-00	500.02
Vendor 67439 - WAGeworks INC Total:						698.77
Vendor: 61570 - WEX BANK						
Misc Fees	WEX BANK	WEX BANK	VEHICLE WASH	02/11/2026	101-0711-0422-2058-70	10.61
Fuel-Gas & Diesel	WEX BANK	WEX BANK	FUEL	02/11/2026	101-0711-0426-6023-70	401.41
Vendor 61570 - WEX BANK Total:						412.02
Fund 101 - General Total:						89,805.94

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Fund: 201 - Road & Bridge						
Vendor: 00153 - BH ENERGY						
Misc Utilities	BH ENERGY	BH ENERGY	ELECTRICITY	02/11/2026	201-0311-0428-8012-30	5,236.69
Vendor 00153 - BH ENERGY Total:						5,236.69
Vendor: 00513 - GOLDEN WEST COMPANIES						
Misc Utilities	GOLDEN WEST COMPANIES	GOLDEN WEST COMPANIES	WALL TELEPHONE/INTERNET	02/11/2026	201-0311-0428-8012-30	168.52
Misc Utilities	GOLDEN WEST COMPANIES	GOLDEN WEST COMPANIES	NU TELEPHONE/INTERNET	02/11/2026	201-0311-0428-8012-30	120.01
Vendor 00513 - GOLDEN WEST COMPANIES Total:						288.53
Vendor: 57815 - KIEFFER SANITATION/A WASTE MANAGEMENT CO						
Misc Utilities	KIEFFER SANITATION/A WAS...	KIEFFER SANITATION/A WAS...	WALL GARBAGE	02/11/2026	201-0311-0428-8012-30	195.73
Misc Utilities	KIEFFER SANITATION/A WAS...	KIEFFER SANITATION/A WAS...	HC GARBAGE	02/11/2026	201-0311-0428-8012-30	167.28
Vendor 57815 - KIEFFER SANITATION/A WASTE MANAGEMENT CO Total:						363.01
Vendor: 67439 - WAGWORKS INC						
Group Insurance	WAGWORKS INC	WAGWORKS INC	Acct # 30679	02/11/2026	201-0311-0415-4151-30	2.25
Group Insurance	WAGWORKS INC	WAGWORKS INC	Acct # 30679	02/11/2026	201-0311-0415-4151-30	16.50
Vendor 67439 - WAGWORKS INC Total:						18.75
Fund 201 - Road & Bridge Total:						5,906.98
Fund: 211 - Fire						
Vendor: 28924 - VERIZON WIRELESS						
Phone & Fax	VERIZON WIRELESS	VERIZON WIRELESS	FA mobile 29Dec-28Jan	02/11/2026	211-0271-0428-8008-20	179.50
Vendor 28924 - VERIZON WIRELESS Total:						179.50
Fund 211 - Fire Total:						179.50
Fund: 222 - E911						
Vendor: 00513 - GOLDEN WEST COMPANIES						
Misc Utilities	GOLDEN WEST COMPANIES	GOLDEN WEST COMPANIES	911 Circuits Wall	02/11/2026	222-0295-0428-8012-20	400.00
Vendor 00513 - GOLDEN WEST COMPANIES Total:						400.00
Vendor: 63893 - PIONEER BANK & TRUST						
Contracts	PIONEER BANK & TRUST	CLARION EVENTS INC	911 DIRECTORS FORUM REGI...	02/11/2026	222-0295-0422-2016-20	199.00
Contracts	PIONEER BANK & TRUST	CLARION EVENTS INC	911 DIRECTORS FORUM REGI...	02/11/2026	222-0295-0422-2016-20	199.00
Contracts	PIONEER BANK & TRUST	TOKEN 2	FOREIGN SERVICE FEE - INTE...	02/11/2026	222-0295-0422-2016-20	31.38
Contracts	PIONEER BANK & TRUST	ADOBE INC	ADOBE SOFTWARE	02/11/2026	222-0295-0422-2016-20	26.53
Contracts	PIONEER BANK & TRUST	ZOOM COMMUNICATIONS I...	ZOOM TELECONFERENCING	02/11/2026	222-0295-0422-2016-20	16.27
Contracts	PIONEER BANK & TRUST	THE MONUMENT	DAY OF EXCELLENCE TICKETS	02/11/2026	222-0295-0422-2016-20	568.00
Contracts	PIONEER BANK & TRUST	NENA	ENP RECERTIFICATION - OLS...	02/11/2026	222-0295-0422-2016-20	300.00
Misc Supplies	PIONEER BANK & TRUST	SAM'S CLUB	OFFICE SUPPLIES - PAPER PR...	02/11/2026	222-0295-0426-6040-20	250.66
Misc Supplies	PIONEER BANK & TRUST	SUPER CLEAN TUNNEL WASH	CAR WASH - COUNTY VEHICLE	02/11/2026	222-0295-0426-6040-20	11.75
Misc Supplies	PIONEER BANK & TRUST	OFFICE DEPOT	OFFICE SUPPLIES - PAPER	02/11/2026	222-0295-0426-6040-20	7.89
Misc Supplies	PIONEER BANK & TRUST	OFFICE DEPOT	OFFICE SUPPLIES - CLIPBOAR...	02/11/2026	222-0295-0426-6040-20	7.61
Supplies	PIONEER BANK & TRUST	TOKEN 2	VPN TOKENS	02/11/2026	222-0295-0426-6040-20	1,569.30
Vendor 63893 - PIONEER BANK & TRUST Total:						3,187.39

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 62259 - SDN COMMUNICATIONS						
Misc Utilities	SDN COMMUNICATIONS	SDN COMMUNICATIONS	SDN	02/11/2026	222-0295-0428-8012-20	394.47
						Vendor 62259 - SDN COMMUNICATIONS Total:
						394.47
Vendor: 67439 - WAGEWORKS INC						
Group Insurance	WAGEWORKS INC	WAGEWORKS INC	Acct # 30679	02/11/2026	222-0295-0415-4151-20	2.25
Group Insurance	WAGEWORKS INC	WAGEWORKS INC	Acct # 30679	02/11/2026	222-0295-0415-4151-20	12.00
						Vendor 67439 - WAGEWORKS INC Total:
						14.25
						Fund 222 - E911 Total: 3,996.11
Fund: 226 - Emergency Mgmt						
Vendor: 00153 - BH ENERGY						
Utilities - Public Warn & Info	BH ENERGY	BH ENERGY	Siren - 2113 6th St	02/11/2026	226-0285-0428-6119-20	15.50
Utilities - Public Warn & Info	BH ENERGY	BH ENERGY	Siren - 1506 Cambell St	02/11/2026	226-0285-0428-6119-20	15.62
						Vendor 00153 - BH ENERGY Total:
						31.12
Vendor: 67439 - WAGEWORKS INC						
Group Insurance	WAGEWORKS INC	WAGEWORKS INC	Acct # 30679	02/11/2026	226-0285-0415-4151-20	3.75
						Vendor 67439 - WAGEWORKS INC Total:
						3.75
						Fund 226 - Emergency Mgmt Total: 34.87
Fund: 726 - Flex Plan						
Vendor: 67439 - WAGEWORKS INC						
Due to Others	WAGEWORKS INC	WAGEWORKS INC	Acct # 30679	02/11/2026	726-0000-2210-0000-00	540.84
Due to Others	WAGEWORKS INC	WAGEWORKS INC	Acct # 30679	02/11/2026	726-0000-2210-0000-00	1,173.43
Due to Others	WAGEWORKS INC	WAGEWORKS INC	Acct # 30679	02/11/2026	726-0000-2210-0000-00	779.43
						Vendor 67439 - WAGEWORKS INC Total:
						2,493.70
						Fund 726 - Flex Plan Total: 2,493.70
						Grand Total: 102,417.10

Report Summary

Fund Summary

Fund	Expense Amount
101 - General	89,805.94
201 - Road & Bridge	5,906.98
211 - Fire	179.50
222 - E911	3,996.11
226 - Emergency Mgmt	34.87
726 - Flex Plan	2,493.70
Grand Total:	102,417.10

Account Summary

Account Number	Account Name	Expense Amount
101-0000-2217-0000-00	Accrued Wages/Benefits...	500.02
101-0142-0415-4151-10	Group Insurance	24.75
101-0142-0428-8008-10	Phone & Fax	34.98
101-0151-0415-4151-10	Group Insurance	49.50
101-0152-0415-4151-10	Group Insurance	12.75
101-0152-0422-2058-10	Misc Fees	243.63
101-0152-0422-2068-10	Registrations	240.00
101-0152-0426-6040-10	Misc Supplies	1,225.99
101-0152-0428-8008-10	Phone & Fax	12.00
101-0161-0415-4151-10	Group Insurance	4.50
101-0161-0428-8004-10	Electric	48,556.45
101-0161-0428-8005-10	Garbage	975.16
101-0161-0428-8011-10	Water	6,861.77
101-0161-0428-8012-10	Misc Utilities	210.60
101-0161-0428-8013-10	Natural Gas	12,103.19
101-0162-0415-4151-10	Group Insurance	18.00
101-0171-0415-4151-10	Group Insurance	3.75
101-0171-0428-8012-10	Misc Utilities	2,322.07
101-0172-0422-2054-10	Marketing	255.66
101-0172-0422-2056-10	Membership Dues	50.00
101-0172-0422-2058-10	Misc Fees	25.00
101-0172-0422-2072-10	Software	500.49
101-0172-0422-2075-10	Training Registration	199.00
101-0172-0426-6040-10	Misc Supplies	25.66
101-0172-0428-8008-10	Phone & Fax	10.00
101-0211-0415-4151-20	Group Insurance	24.75
101-0211-0428-8012-20	Misc Utilities	505.37
101-0229-0428-8012-20	Misc. Utilities	2,103.23
101-0232-0415-4151-20	Group Insurance	40.50
101-0232-0422-2058-20	Misc Fees	1,785.82

Account Summary

Account Number	Account Name	Expense Amount
101-0232-0426-6009-20	Client Supplies	3,238.92
101-0232-0426-6012-20	Computer & IT Equipme...	700.00
101-0232-0426-6017-20	Equipment (\$5000	995.74
101-0232-0426-6031-20	Kitchen Supplies	1,358.72
101-0232-0426-6038-20	Medical Supplies	2,302.07
101-0232-0426-6040-20	Misc Supplies	1,151.20
101-0232-0428-8006-20	Internet	424.24
101-0232-0428-8025-20	Shop Garbage	114.19
101-0251-0415-4151-20	Group Insurance	9.00
101-0263-0415-4151-20	Group Insurance	3.75
101-0411-0415-4151-40	Group Insurance	3.75
101-0411-0422-2013-40	Client Lienable	164.00
101-0711-0415-4151-70	Group Insurance	3.75
101-0711-0422-2058-70	Misc Fees	10.61
101-0711-0426-6023-70	Fuel-Gas & Diesel	401.41
201-0311-0415-4151-30	Group Insurance	18.75
201-0311-0428-8012-30	Misc Utilities	5,888.23
211-0271-0428-8008-20	Phone & Fax	179.50
222-0295-0415-4151-20	Group Insurance	14.25
222-0295-0422-2016-20	Contracts	1,340.18
222-0295-0426-6040-20	Misc Supplies	1,847.21
222-0295-0428-8012-20	Misc Utilities	794.47
226-0285-0415-4151-20	Group Insurance	3.75
226-0285-0428-6119-20	Utilities - Public Warn & ...	31.12
726-0000-2210-0000-00	Due to Others	2,493.70
	Grand Total:	102,417.10

Project Account Summary

Project Account Key	Expense Amount
None	102,417.10
Grand Total:	102,417.10

Expense Approval Report

By Fund

Post Dates 2/17/2026 - 2/17/2026

Pennington County, SD

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Fund: 101 - General						
Vendor: 58712 - 4IMPRINT						
HR Supplies	4IMPRINT	4IMPRINT	HR SUPPLIES	02/17/2026	101-0211-0426-6026-20	1,853.09
Vendor 58712 - 4IMPRINT Total:						1,853.09
Vendor: 66210 - 605 THERAPY LLC						
Medical	605 THERAPY LLC	605 THERAPY LLC	Court Services;	02/17/2026	101-0130-0422-2055-10	3,225.00
Medical	605 THERAPY LLC	605 THERAPY LLC	Court Services;	02/17/2026	101-0130-0422-2055-10	2,962.50
Medical	605 THERAPY LLC	605 THERAPY LLC	Court Services;	02/17/2026	101-0130-0422-2055-10	3,362.50
Medical	605 THERAPY LLC	605 THERAPY LLC	Court Services;	02/17/2026	101-0130-0422-2055-10	3,025.00
Medical	605 THERAPY LLC	605 THERAPY LLC	Court Services;	02/17/2026	101-0130-0422-2055-10	3,425.00
Vendor 66210 - 605 THERAPY LLC Total:						16,000.00
Vendor: 27103 - A & A PROFESSIONAL PROPERTY MANAGEMENT						
JV Client Non Lienable	A & A PROFESSIONAL PROPE...	A & A PROFESSIONAL PROPE...	JV-Rent Past Due; Veronica G...	02/17/2026	101-0411-0422-2109-40	409.00
Vendor 27103 - A & A PROFESSIONAL PROPERTY MANAGEMENT Total:						409.00
Vendor: 48135 - A & B BUSINESS INC						
Misc Fees	A & B BUSINESS INC	A & B BUSINESS INC	BASE RATE 12/28/25 TO 1/27...	02/17/2026	101-0162-0422-2058-10	42.63
Copier Rental	A & B BUSINESS INC	A & B BUSINESS INC	2026 Lease payment copy m...	02/17/2026	101-0111-0424-4002-10	2,328.00
Copies	A & B BUSINESS INC	A & B BUSINESS INC	JAN26 COPIES	02/17/2026	101-0111-0426-6094-10	18.26
Misc Fees	A & B BUSINESS INC	A & B BUSINESS INC	BASE RATE 1/28/26 TO 2/27/...	02/17/2026	101-0162-0422-2058-10	52.16
Maintenance Agreements	A & B BUSINESS INC	A & B BUSINESS INC	maintenance agreement	02/17/2026	101-0163-0425-5007-10	89.44
Maintenance Agreements	A & B BUSINESS INC	A & B BUSINESS INC	RICOH MAINTENANCE AGRE...	02/17/2026	101-0163-0425-5007-10	38.84
Equipment Rentals	A & B BUSINESS INC	A & B BUSINESS INC	FEB COPIER LEASE- TRANSPO...	02/17/2026	101-0232-0424-4003-20	100.98
Equipment Rentals	A & B BUSINESS INC	A & B BUSINESS INC	FEB COPIER LEASE- ADMIN	02/17/2026	101-0232-0424-4003-20	368.52
Contracts	A & B BUSINESS INC	A & B BUSINESS INC	FEB COPIER CONTRACT- TRA...	02/17/2026	101-0232-0422-2016-20	32.00
Contracts	A & B BUSINESS INC	A & B BUSINESS INC	FEB COPIER CONTRACT-ADM...	02/17/2026	101-0232-0422-2016-20	293.50
Equipment Rentals	A & B BUSINESS INC	A & B BUSINESS INC	ANACON LEASE	02/17/2026	101-0163-0424-4003-10	215.00
Copier Rental	A & B BUSINESS INC	A & B BUSINESS INC	COPIER MAINTENANCE	02/17/2026	101-0711-0424-4002-70	563.64
Copier Lease	A & B BUSINESS INC	A & B BUSINESS INC	COPIER CONTRACT	02/17/2026	101-0251-0424-4002-20	445.00
Vendor 48135 - A & B BUSINESS INC Total:						4,587.97
Vendor: 65314 - A TO Z SHREDDING						
Misc Fees	A TO Z SHREDDING	A TO Z SHREDDING	SHREDDING	02/17/2026	101-0151-0422-2058-10	454.40
Contracts	A TO Z SHREDDING	A TO Z SHREDDING	JANUARY SHREDDING	02/17/2026	101-0232-0422-2016-20	196.40
Contracts	A TO Z SHREDDING	A TO Z SHREDDING	SHRED SERVICE	02/17/2026	101-0142-0422-2016-10	101.92
Fees	A TO Z SHREDDING	A TO Z SHREDDING	SHREDDING	02/17/2026	101-0251-0422-2058-20	471.20
Fees	A TO Z SHREDDING	A TO Z SHREDDING	SHRED	02/17/2026	101-0263-0422-2058-20	106.40
Fees	A TO Z SHREDDING	A TO Z SHREDDING	SHREDDING	02/17/2026	101-0141-0422-2058-10	396.80

Expense Approval Report

Post Dates: 2/17/2026 - 2/17/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Misc Fees	A TO Z SHREDDING	A TO Z SHREDDING	PAPER SHRED	02/17/2026	101-0711-0422-2058-70	53.60
Misc Fees	A TO Z SHREDDING	A TO Z SHREDDING	paper shredding	02/17/2026	101-0152-0422-2058-10	50.00
Vendor 65314 - A TO Z SHREDDING Total:						1,830.72
Vendor: 65691 - AARMS						
Contracts	AARMS	AARMS	AARMS CONTRACT	02/17/2026	101-0232-0422-2016-20	2,820.00
Vendor 65691 - AARMS Total:						2,820.00
Vendor: 66623 - ACCUSOURCE HR						
Human Resources	ACCUSOURCE HR	ACCUSOURCE HR	CREDIT CHECKS	02/17/2026	101-0232-0422-2035-20	52.27
Human Resources	ACCUSOURCE HR	ACCUSOURCE HR	CREDIT CHECKS	02/17/2026	101-0232-0422-2035-20	50.62
Human Resources	ACCUSOURCE HR	ACCUSOURCE HR	EMPLOYEE BACKGROUNDS	02/17/2026	101-0211-0422-2035-20	21.52
Background/Credit Checks	ACCUSOURCE HR	ACCUSOURCE HR	EMPLOYEE BACKGROUNDS	02/17/2026	101-0263-0422-2009-20	21.52
Background/Credit Checks	ACCUSOURCE HR	ACCUSOURCE HR	BACKGROUND	02/17/2026	101-0263-0422-2009-20	53.15
Vendor 66623 - ACCUSOURCE HR Total:						199.08
Vendor: 66402 - ACUTE CARE SURGERY OF SOUTH DAKOTA						
Medical Lienable	ACUTE CARE SURGERY OF S...	ACUTE CARE SURGERY OF S...	J-Doctor; Vina Serene Martin...	02/17/2026	101-0232-0422-2517-20	80.94
Vendor 66402 - ACUTE CARE SURGERY OF SOUTH DAKOTA Total:						80.94
Vendor: 65644 - ADAPTAMED, LLC						
Contracts	ADAPTAMED, LLC	ADAPTAMED, LLC	FEB EHR	02/17/2026	101-0263-0422-2016-20	1,688.00
Vendor 65644 - ADAPTAMED, LLC Total:						1,688.00
Vendor: 67279 - ADRIANA BURNS						
Mileage - Others	ADRIANA BURNS	ADRIANA BURNS	Admin Assistant Mileage	02/17/2026	101-0611-0427-7007-60	25.46
Vendor 67279 - ADRIANA BURNS Total:						25.46
Vendor: 65328 - ADVANCED AUTO GLASS LLC						
Vehicle Repairs	ADVANCED AUTO GLASS LLC	ADVANCED AUTO GLASS LLC	MC93 REPAIR	02/17/2026	101-0232-0425-5011-20	600.00
Vehicle Repairs	ADVANCED AUTO GLASS LLC	ADVANCED AUTO GLASS LLC	2769	02/17/2026	101-0232-0425-5011-20	300.00
Vendor 65328 - ADVANCED AUTO GLASS LLC Total:						900.00
Vendor: 61929 - AL CORNELLA REFRIGERATION						
Equipment Repairs	AL CORNELLA REFRIGERATION	AL CORNELLA REFRIGERATION	Jail Kitchen Equipment Preve...	02/17/2026	101-0161-0425-5004-10	463.25
Vendor 61929 - AL CORNELLA REFRIGERATION Total:						463.25
Vendor: 65927 - AMAZON.COM SERVICES						
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Office Supplies	02/17/2026	101-0161-0426-6040-10	85.23
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Maintenance Tool	02/17/2026	101-0161-0426-6040-10	261.99
Inventory	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Jail Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	205.12
Maintenance Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Signage	02/17/2026	101-0161-0426-6035-10	49.99
Inventory	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Jail Janitorial Equipment Parts	02/17/2026	101-0161-0426-6018-10	388.00
Maintenance Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Wall Clock - Commission Ch...	02/17/2026	101-0161-0426-6035-10	109.99
Maintenance Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Jail Maintenance Supplies	02/17/2026	101-0161-0426-6035-10	103.04
Maintenance Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Uniform	02/17/2026	101-0161-0426-6040-10	80.97
Maintenance Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Wall Mount TV Monitors	02/17/2026	101-0161-0426-6035-10	42.97
Maintenance Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Phone Case	02/17/2026	101-0161-0426-6040-10	39.99
Maintenance Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Wall Clocks	02/17/2026	101-0161-0426-6035-10	127.98

Expense Approval Report

Post Dates: 2/17/2026 - 2/17/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	PACKAGING TAPE HAND DIS...	02/17/2026	101-0142-0426-6040-10	103.20
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	COMIX MESH PEN HOLDER 3...	02/17/2026	101-0142-0426-6040-10	105.28
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	SCOTCH TAPE 12 ROLLS	02/17/2026	101-0142-0426-6040-10	72.72
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	3 PACK SCISSORS	02/17/2026	101-0142-0426-6040-10	49.95
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	AMAZON BASICS OFFICE CA...	02/17/2026	101-0142-0426-6040-10	101.80
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	PEN HOLDER CUP	02/17/2026	101-0142-0426-6040-10	34.86
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	COMIX MESH PEN HOLDER 8...	02/17/2026	101-0142-0426-6040-10	28.86
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	TAPE DISPENSERS	02/17/2026	101-0142-0426-6040-10	55.44
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	CLEAR PACKING TAPE	02/17/2026	101-0142-0426-6040-10	97.98
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	A-Supplies;	02/17/2026	101-0265-0426-6040-20	35.99
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	A-Supplies;	02/17/2026	101-0411-0426-6040-40	73.44
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	A-Supplies;	02/17/2026	101-0265-0426-6040-20	24.98
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Office Supplies	02/17/2026	101-0161-0426-6040-10	62.32
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Truck Dolly - Jail	02/17/2026	101-0161-0426-6040-10	179.98
Maintenance Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Electrical	02/17/2026	101-0161-0426-6035-10	22.56
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	Electrical	02/17/2026	101-0161-0426-6040-10	32.40
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	A-Supplies;	02/17/2026	101-0265-0426-6040-20	228.48
Misc Supplies	AMAZON.COM SERVICES	AMAZON.COM SERVICES	A-Supplies;	02/17/2026	101-0265-0426-6040-20	35.91
Vendor 65927 - AMAZON.COM SERVICES Total:						2,841.42
Vendor: 65044 - AMBER L ODEGARD						
Prosecution Costs	AMBER L ODEGARD	AMBER L ODEGARD	BLOOD DRAWS	02/17/2026	101-0151-0422-2063-10	1,540.00
Vendor 65044 - AMBER L ODEGARD Total:						1,540.00
Vendor: 64222 - AMERICAN JAIL ASSOCIATION						
Misc Fees	AMERICAN JAIL ASSOCIATION	AMERICAN JAIL ASSOCIATION	HOUSTON AJA YEARLY SUBS...	02/17/2026	101-0232-0422-2058-20	69.00
Misc Fees	AMERICAN JAIL ASSOCIATION	AMERICAN JAIL ASSOCIATION	MUNSCH AJA YEARLY SUBSCR..	02/17/2026	101-0232-0422-2058-20	69.00
Vendor 64222 - AMERICAN JAIL ASSOCIATION Total:						138.00
Vendor: 63763 - ARCHITECTURAL SPECIALTIES LLC						
Maintenance Supplies	ARCHITECTURAL SPECIALTIES...	ARCHITECTURAL SPECIALTIES...	JDC Cell Door Glass Repair	02/17/2026	101-0161-0426-6035-10	925.47
Vendor 63763 - ARCHITECTURAL SPECIALTIES LLC Total:						925.47
Vendor: 58587 - ART HOUSE						
Misc Supplies	ART HOUSE	ART HOUSE	2025 OFFICIAL BOC PHOTO F...	02/17/2026	101-0111-0426-6040-10	158.07
Vendor 58587 - ART HOUSE Total:						158.07
Vendor: 64895 - ASSOCIATION OF PROSECUTING ATTORNEYS INC						
Misc Fees	ASSOCIATION OF PROSECUT...	ASSOCIATION OF PROSECUT...	2026 DUES	02/17/2026	101-0151-0422-2058-10	2,500.00
Vendor 64895 - ASSOCIATION OF PROSECUTING ATTORNEYS INC Total:						2,500.00
Vendor: 66601 - ATG USA						
Misc Fees	ATG USA	ATG USA	Software	02/17/2026	101-0161-0422-2058-10	1,980.00
Vendor 66601 - ATG USA Total:						1,980.00
Vendor: 61469 - AUDRA HILL CONSULTING INC						
↓ CO QMHP NON-LIENA...	AUDRA HILL CONSULTING INC	AUDRA HILL CONSULTING INC	MH OGLALA COUNTY QMHP ...	02/17/2026	101-0151-0422-2523-10	1,126.89
↓ CO QMHP NON-LIENA...	AUDRA HILL CONSULTING INC	AUDRA HILL CONSULTING INC	MH PENNINGTON COUNTY ...	02/17/2026	101-0151-0422-2523-10	30,624.29

Expense Approval Report

Post Dates: 2/17/2026 - 2/17/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
PENN CO QMHP NON-LIENA...	AUDRA HILL CONSULTING INC	AUDRA HILL CONSULTING INC	MH BUTTE COUNTY QMHP C...	02/17/2026	101-0151-0422-2523-10	1,007.23
PENN CO QMHP NON-LIENA...	AUDRA HILL CONSULTING INC	AUDRA HILL CONSULTING INC	MH DEWEY COUNTY QMHP ...	02/17/2026	101-0151-0422-2523-10	77.48
Vendor 61469 - AUDRA HILL CONSULTING INC Total:						32,835.89
Vendor: 61599 - AUTOCLEAR LLC						
Contracts	AUTOCLEAR LLC	AUTOCLEAR LLC	SECURITY XRAY MACHINE C...	02/17/2026	101-0232-0422-2016-20	5,300.00
Vendor 61599 - AUTOCLEAR LLC Total:						5,300.00
Vendor: 64274 - AXON ENTERPRISE INC						
Software	AXON ENTERPRISE INC	AXON ENTERPRISE INC	AXON JUSTICE PREMIER PLUS	02/17/2026	101-0151-0422-2072-10	150,267.60
Equipment (\$5000	AXON ENTERPRISE INC	AXON ENTERPRISE INC	STANDARD BATTERY PACK	02/17/2026	101-0211-0426-6017-20	436.00
Vendor 64274 - AXON ENTERPRISE INC Total:						150,703.60
Vendor: 64556 - BALCO UNIFORM CO INC						
Misc Supplies	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	GRAESE UNIFORM	02/17/2026	101-0232-0426-6040-20	280.00
Uniforms	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	RENNE UNIFORM	02/17/2026	101-0263-0426-6065-20	94.00
Misc Supplies	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	YELLOW BOY UNIFORM	02/17/2026	101-0232-0426-6040-20	118.00
Uniforms	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	MCDANIEL UNIFORM	02/17/2026	101-0263-0426-6065-20	242.30
Misc Supplies	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	VENTER UNIFORM	02/17/2026	101-0232-0426-6040-20	335.00
Misc Supplies	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	BURNS UNIFORM	02/17/2026	101-0232-0426-6040-20	291.00
Uniforms	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	UNIFORM - HUOT	02/17/2026	101-0251-0426-6065-20	290.00
Uniforms	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	HANSEN UNIFORM	02/17/2026	101-0263-0426-6065-20	290.00
Uniforms	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	STAPLES UNIFORM	02/17/2026	101-0263-0426-6065-20	100.49
Uniforms	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	RENNE UNIFORM	02/17/2026	101-0263-0426-6065-20	70.40
Uniforms	BALCO UNIFORM CO INC	BALCO UNIFORM CO INC	SCHMIDT	02/17/2026	101-0211-0426-6065-20	94.00
Vendor 64556 - BALCO UNIFORM CO INC Total:						2,205.19
Vendor: 58095 - BARGAIN BARN TIRE CENTER						
Equipment Repairs	BARGAIN BARN TIRE CENTER	BARGAIN BARN TIRE CENTER	Vehicle Tires	02/17/2026	101-0161-0425-5004-10	897.30
Vendor 58095 - BARGAIN BARN TIRE CENTER Total:						897.30
Vendor: 32204 - BARNIER LAW OFFICE PC						
Attorney/Legal	BARNIER LAW OFFICE PC	BARNIER LAW OFFICE PC	MH BOARD CHAIR FEES	02/17/2026	101-0151-0422-2007-10	3,773.68
Vendor 32204 - BARNIER LAW OFFICE PC Total:						3,773.68
Vendor: 00116 - BEHRENS-WILSON FUNERAL HOME						
Client Lienable	BEHRENS-WILSON FUNERAL ...	BEHRENS-WILSON FUNERAL ...	B-Cremation; Karl E Thomas	02/17/2026	101-0411-0422-2013-40	1,910.00
Vendor 00116 - BEHRENS-WILSON FUNERAL HOME Total:						1,910.00
Vendor: 66960 - BEST BUY BUSINESS ADVANTAGE ACCOUNT						
Maintenance Supplies	BEST BUY BUSINESS ADVANT...	BEST BUY BUSINESS ADVANT...	TV Monitors	02/17/2026	101-0161-0426-6035-10	3,345.05
Vendor 66960 - BEST BUY BUSINESS ADVANTAGE ACCOUNT Total:						3,345.05
Vendor: 00111 - BEST WESTERN RAMKOTA INN						
Lodging Trip East	BEST WESTERN RAMKOTA I...	BEST WESTERN RAMKOTA I...	JAN TE ROOMS	02/17/2026	101-0232-0427-7012-20	2,250.00
Vendor 00111 - BEST WESTERN RAMKOTA INN Total:						2,250.00
Vendor: 61078 - BETSEY HARRIS						
ney/Legal - A & N	BETSEY HARRIS	BETSEY HARRIS	Court Appointed	02/17/2026	101-0154-0422-2007-10	3,726.35
ney/Legal - A & N	BETSEY HARRIS	BETSEY HARRIS	Court Appointed	02/17/2026	101-0154-0422-2007-10	3,222.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Attorney/Legal - A & N	BETSEY HARRIS	BETSEY HARRIS	Court Appointed	02/17/2026	101-0154-0422-2007-10	965.30
Attorney/Legal - A & N	BETSEY HARRIS	BETSEY HARRIS	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,713.27
Attorney/Legal - A & N	BETSEY HARRIS	BETSEY HARRIS	Court Appointed	02/17/2026	101-0154-0422-2007-10	862.80
Attorney/Legal - A & N	BETSEY HARRIS	BETSEY HARRIS	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,026.80
Vendor 61078 - BETSEY HARRIS Total:						11,516.52
Vendor: 00142 - BH CHEMICAL COMPANY INC						
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	JDC Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	721.10
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Jail Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	147.78
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Janitorial Equip Repair	02/17/2026	101-0161-0426-6018-10	180.00
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Jail Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	4,360.67
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	2,388.56
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Jail Janitorial	02/17/2026	101-0161-0426-6018-10	66.45
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	3,538.14
Client Supplies	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	INMATE HYGIENE ITEMS	02/17/2026	101-0232-0426-6009-20	1,720.12
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	JDC Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	525.92
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	74.58
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	JDC Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	154.21
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Jail Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	375.13
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Jail Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	367.32
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	138.24
Client Supplies	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	INMATE HYGIENE ITEMS	02/17/2026	101-0232-0426-6009-20	72.60
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	JDC Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	188.22
Inventory	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	2,576.11
Facility Supplies	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	PEARLUX	02/17/2026	101-0251-0426-6019-20	178.59
Facility Supplies	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	FACIAL TISSUE	02/17/2026	101-0251-0426-6019-20	170.10
Facility Supplies	BH CHEMICAL COMPANY INC	BH CHEMICAL COMPANY INC	PEARLUX	02/17/2026	101-0251-0426-6019-20	235.19
Vendor 00142 - BH CHEMICAL COMPANY INC Total:						18,179.03
Vendor: 65178 - BH COUNCIL OF LOCAL GOVERNMENTS						
BH Council of Local Governm...	BH COUNCIL OF LOCAL GOV...	BH COUNCIL OF LOCAL GOV...	BH Council on Local Govt 20...	02/17/2026	101-0720-0422-2113-70	60,500.00
Vendor 65178 - BH COUNCIL OF LOCAL GOVERNMENTS Total:						60,500.00
Vendor: 66433 - BH NEUROPSYCHOLOGY LLC						
Medical	BH NEUROPSYCHOLOGY LLC	BH NEUROPSYCHOLOGY LLC	Court Services;	02/17/2026	101-0130-0422-2055-10	5,104.00
Medical	BH NEUROPSYCHOLOGY LLC	BH NEUROPSYCHOLOGY LLC	Court Services;	02/17/2026	101-0130-0422-2055-10	6,000.00
Vendor 66433 - BH NEUROPSYCHOLOGY LLC Total:						11,104.00
Vendor: 05673 - BH ORTHOPEDIC & SPINE CENTER PC						
Medical Lienable	BH ORTHOPEDIC & SPINE CE...	BH ORTHOPEDIC & SPINE CE...	J-Doctor; Nicholas Wayne Fol...	02/17/2026	101-0232-0422-2517-20	155.62
Vendor 05673 - BH ORTHOPEDIC & SPINE CENTER PC Total:						155.62
Vendor: 00138 - BH PEDIATRICS & NEONATOLOGY LLP						
Fees	BH PEDIATRICS & NEONATO...	BH PEDIATRICS & NEONATO...	EXAM - Def=Bradley Woidt, V...	02/17/2026	101-0151-0422-2058-10	169.62
Fees	BH PEDIATRICS & NEONATO...	BH PEDIATRICS & NEONATO...	EXAM - Def=Jayme OldBullW...	02/17/2026	101-0151-0422-2058-10	160.28
Vendor 00138 - BH PEDIATRICS & NEONATOLOGY LLP Total:						329.90

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 61262 - BH REGIONAL EYE INSTITUTE LLP						
Medical Lienable	BH REGIONAL EYE INSTITUTE...	BH REGIONAL EYE INSTITUTE...	J-Optometrist; Bentley Stands	02/17/2026	101-0232-0422-2517-20	141.29
						Vendor 61262 - BH REGIONAL EYE INSTITUTE LLP Total: 141.29
Vendor: 62524 - BH REGIONAL JOB FAIR						
Misc Fees	BH REGIONAL JOB FAIR	BH REGIONAL JOB FAIR	Career Fair Registration	02/17/2026	101-0172-0422-2058-10	116.68
Human Resources	BH REGIONAL JOB FAIR	BH REGIONAL JOB FAIR	2026 BH REGIONAL JOB FAIR	02/17/2026	101-0211-0422-2035-20	116.66
						Vendor 62524 - BH REGIONAL JOB FAIR Total: 233.34
Vendor: 57760 - BH ROOFING CO						
Maintenance Agreements	BH ROOFING CO	BH ROOFING CO	Roof Repair	02/17/2026	101-0161-0425-5007-10	1,202.00
						Vendor 57760 - BH ROOFING CO Total: 1,202.00
Vendor: 62197 - BI INC						
Contracts	BI INC	BI INC	JANUARY 26 EM	02/17/2026	101-0232-0422-2016-20	7,621.25
Electronic Monitoring	BI INC	BI INC	ELECTRONIC MONITORING	02/17/2026	101-0254-0422-2024-20	1,307.75
						Vendor 62197 - BI INC Total: 8,929.00
Vendor: 65621 - BIRMINGHAM & CWACH LAW OFFICES, PLLC						
YANKTON PDO NON-LIENAB...	BIRMINGHAM & CWACH LA...	BIRMINGHAM & CWACH LA...	MH YANKTON COUNTY PUBL...	02/17/2026	101-0151-0422-2521-10	338.18
						Vendor 65621 - BIRMINGHAM & CWACH LAW OFFICES, PLLC Total: 338.18
Vendor: 66237 - BLACK HILLS OXFORD HOUSE						
Client Lienable	BLACK HILLS OXFORD HOUSE	BLACK HILLS OXFORD HOUSE	E-Rent; Alyssa J Standing Elk	02/17/2026	101-0411-0422-2013-40	360.00
JV Client Non Lienable	BLACK HILLS OXFORD HOUSE	BLACK HILLS OXFORD HOUSE	JV-Rent; Alyssa J Standing Elk	02/17/2026	101-0411-0422-2109-40	291.00
						Vendor 66237 - BLACK HILLS OXFORD HOUSE Total: 651.00
Vendor: 00180 - BLACKBURN & STEVENS PROF LLC						
Attorney/Legal - Crt Appoint...	BLACKBURN & STEVENS PROF..	BLACKBURN & STEVENS PROF..	Court Appointed	02/17/2026	101-0155-0422-2007-10	384.00
						Vendor 00180 - BLACKBURN & STEVENS PROF LLC Total: 384.00
Vendor: 67437 - BLACKSTONE FLATS APTS LP						
JV Client Non Lienable	BLACKSTONE FLATS APTS LP	BLACKSTONE FLATS APTS LP	JV-Rent Past Due; Sandra M ...	02/17/2026	101-0411-0422-2109-40	500.00
						Vendor 67437 - BLACKSTONE FLATS APTS LP Total: 500.00
Vendor: 14737 - BOB BARKER COMPANY INC						
Client Supplies	BOB BARKER COMPANY INC	BOB BARKER COMPANY INC	INMATE HYGIENE ITEMS	02/17/2026	101-0232-0426-6009-20	1,398.95
Client Supplies	BOB BARKER COMPANY INC	BOB BARKER COMPANY INC	INMATE CLOTHING	02/17/2026	101-0232-0426-6009-20	291.00
Client Supplies	BOB BARKER COMPANY INC	BOB BARKER COMPANY INC	INMATE CLOTHING	02/17/2026	101-0232-0426-6009-20	1,802.25
						Vendor 14737 - BOB BARKER COMPANY INC Total: 3,492.20
Vendor: 65234 - BRICK LLC						
JV Client Non Lienable	BRICK LLC	BRICK LLC	JV-Rent Past Due; Vance Alla...	02/17/2026	101-0411-0422-2109-40	600.00
						Vendor 65234 - BRICK LLC Total: 600.00
Vendor: 32174 - BRIDGETTE R BANKS						
Grand Jury	BRIDGETTE R BANKS	BRIDGETTE R BANKS	GJ TRANSCRIPTS - 1/14/26	02/17/2026	101-0151-0422-2031-10	1,028.60
d Jury	BRIDGETTE R BANKS	BRIDGETTE R BANKS	GJ TRANSCRIPTS - 1/21/26	02/17/2026	101-0151-0422-2031-10	788.00
t Reporters	BRIDGETTE R BANKS	BRIDGETTE R BANKS	Court Services;	02/17/2026	101-0130-0422-2019-10	488.00
						Vendor 32174 - BRIDGETTE R BANKS Total: 2,304.60

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 59347 - BROWNELLS INC						
Firearms	BROWNELLS INC	BROWNELLS INC	FIREARM SUPPLIES	02/17/2026	101-0211-0426-6020-20	143.89
Vendor 59347 - BROWNELLS INC Total:						143.89
Vendor: 67232 - BRYAN REED						
Counselors	BRYAN REED	BRYAN REED	ACT LICENSURE	02/17/2026	101-0263-0422-2018-20	100.00
Vendor 67232 - BRYAN REED Total:						100.00
Vendor: 67004 - CAROL JOHNSON						
Court Reporters	CAROL JOHNSON	CAROL JOHNSON	Court Services;	02/17/2026	101-0130-0422-2019-10	1,507.20
Vendor 67004 - CAROL JOHNSON Total:						1,507.20
Vendor: 51179 - CDW GOVERNMENT INC						
Computer & IT Equipment	CDW GOVERNMENT INC	CDW GOVERNMENT INC	LAPTOPS FOR TRANSPORT B...	02/17/2026	101-0232-0426-6012-20	4,624.38
Misc Fees	CDW GOVERNMENT INC	CDW GOVERNMENT INC	ADOBE PRO LICENSES X2	02/17/2026	101-0151-0422-2058-10	126.98
Computer & IT Equipment	CDW GOVERNMENT INC	CDW GOVERNMENT INC	NEW CHECK PRINTER	02/17/2026	101-0232-0426-6012-20	578.80
Equipment (\$5000	CDW GOVERNMENT INC	CDW GOVERNMENT INC	CAMERA FOR BOOKING	02/17/2026	101-0232-0426-6017-20	481.08
Computer & IT Equipment	CDW GOVERNMENT INC	CDW GOVERNMENT INC	PRINTERS-CIVIL	02/17/2026	101-0211-0426-6012-20	768.06
Computer & IT Equipment	CDW GOVERNMENT INC	CDW GOVERNMENT INC	SCANNER ROLLER KIT - LYNE	02/17/2026	101-0251-0426-6012-20	46.07
Vendor 51179 - CDW GOVERNMENT INC Total:						6,625.37
Vendor: 58005 - CHARM-TEX INC						
Facility Supplies	CHARM-TEX INC	CHARM-TEX INC	DETAINEE CLOTHING - T-SHI...	02/17/2026	101-0251-0426-6019-20	368.40
Facility Supplies	CHARM-TEX INC	CHARM-TEX INC	PALM BRUSH	02/17/2026	101-0251-0426-6019-20	176.70
Facility Supplies	CHARM-TEX INC	CHARM-TEX INC	DETAINEE CLOTHING - UNIF...	02/17/2026	101-0251-0426-6019-20	1,245.60
Vendor 58005 - CHARM-TEX INC Total:						1,790.70
Vendor: 57358 - CITY OF RAPID CITY						
Prosecution Costs	CITY OF RAPID CITY	CITY OF RAPID CITY	BAC TESTING	02/17/2026	101-0151-0422-2063-10	4,680.00
GIS Contract	CITY OF RAPID CITY	CITY OF RAPID CITY	GIS Feb 2026	02/17/2026	101-0169-0422-2515-10	23,180.17
Vendor 57358 - CITY OF RAPID CITY Total:						27,860.17
Vendor: 57424 - CLARK PRINTING						
Misc Supplies	CLARK PRINTING	CLARK PRINTING	ENVELOPES	02/17/2026	101-0163-0426-6040-10	153.75
Office Supplies	CLARK PRINTING	CLARK PRINTING	3000 Voter Reg Applications	02/17/2026	101-0120-0426-6040-10	453.65
Voter Acknowledgement Car...	CLARK PRINTING	CLARK PRINTING	951 Acknowledgement Cards	02/17/2026	101-0120-0426-6128-10	694.27
Facility Supplies	CLARK PRINTING	CLARK PRINTING	MEDICAL ENVELOPES	02/17/2026	101-0263-0426-6082-20	167.15
Client Supplies	CLARK PRINTING	CLARK PRINTING	PROGRESS NOTES	02/17/2026	101-0263-0426-6009-20	404.20
Vendor 57424 - CLARK PRINTING Total:						1,873.02
Vendor: 33049 - CLINICAL LABORATORY OF THE BLACK HILLS						
Autopsies	CLINICAL LABORATORY OF T...	CLINICAL LABORATORY OF T...	AUTOPSY-CR	02/17/2026	101-0211-0422-2008-20	2,909.00
Autopsies	CLINICAL LABORATORY OF T...	CLINICAL LABORATORY OF T...	AUTOPSY-KB	02/17/2026	101-0211-0422-2008-20	3,522.00
Autopsies	CLINICAL LABORATORY OF T...	CLINICAL LABORATORY OF T...	AUTOPSY-TB	02/17/2026	101-0211-0422-2008-20	2,890.00
Autopsies	CLINICAL LABORATORY OF T...	CLINICAL LABORATORY OF T...	AUTOPSY-DM	02/17/2026	101-0211-0422-2008-20	2,864.00
ical Lienable	CLINICAL LABORATORY OF T...	CLINICAL LABORATORY OF T...	J-Laboratory; Nathan C Saun...	02/17/2026	101-0232-0422-2517-20	20.67
Vendor 33049 - CLINICAL LABORATORY OF THE BLACK HILLS Total:						12,205.67

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Attorney/Legal - Crt Appoint...	COLBATH & SPERLICH PC	COLBATH & SPERLICH PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	108.00
Attorney/Legal - Crt Appoint...	COLBATH & SPERLICH PC	COLBATH & SPERLICH PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	49.03
Attorney/Legal - Crt Appoint...	COLBATH & SPERLICH PC	COLBATH & SPERLICH PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	48.00
Vendor 66142 - COLBATH & SPERLICH PC Total:						18,392.76
Vendor: 66984 - COLUMN SOFTWARE PBC						
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	HAUTALA A25-462	02/17/2026	101-0151-0423-3009-10	33.66
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	POINTS AT HIM A25-235	02/17/2026	101-0151-0423-3009-10	28.58
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	PACHECO CORREA A25-266	02/17/2026	101-0151-0423-3009-10	29.85
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	KUGLER A25-621	02/17/2026	101-0151-0423-3009-10	45.72
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	TRUJILLO A25-456	02/17/2026	101-0151-0423-3009-10	29.85
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	HIGH BEAR A25-396	02/17/2026	101-0151-0423-3009-10	48.90
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	MARTIN A25-461	02/17/2026	101-0151-0423-3009-10	28.58
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	PORTER A25-259	02/17/2026	101-0151-0423-3009-10	26.04
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	BISSONETTE A24-392	02/17/2026	101-0151-0423-3009-10	29.21
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	GARNETTE A25-562	02/17/2026	101-0151-0423-3009-10	33.66
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	DENNIS A24-336	02/17/2026	101-0151-0423-3009-10	26.67
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	MORRISON A25-527	02/17/2026	101-0151-0423-3009-10	29.21
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	RED CLOUD A25-423	02/17/2026	101-0151-0423-3009-10	32.39
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	BETTELYOUN A25-518	02/17/2026	101-0151-0423-3009-10	27.31
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	BETTELYOUN A25-518	02/17/2026	101-0151-0423-3009-10	47.63
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	BAGOLA A25-549	02/17/2026	101-0151-0423-3009-10	52.71
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	OTT A25-496	02/17/2026	101-0151-0423-3009-10	46.36
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	ALLEN A25-656	02/17/2026	101-0151-0423-3009-10	47.63
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	SWALLEY A24-354	02/17/2026	101-0151-0423-3009-10	32.39
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	MESTETH A25-620	02/17/2026	101-0151-0423-3009-10	46.99
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	AULT A24-601	02/17/2026	101-0151-0423-3009-10	32.39
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	WASHINGTON A25-597	02/17/2026	101-0151-0423-3009-10	48.26
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	CRAZY THUNDER A24-377	02/17/2026	101-0151-0423-3009-10	26.22
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	EDWARDS A25-665	02/17/2026	101-0151-0423-3009-10	43.99
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	HALE A25-659	02/17/2026	101-0151-0423-3009-10	43.99
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	HILLIARD A25-643	02/17/2026	101-0151-0423-3009-10	45.71
Misc Publications	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	RCJ HWY NOTICE TO MINE EI...	02/17/2026	101-0111-0423-3010-10	20.20
Liquor	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	RCJ LIQ BH HELICOPTORS	02/17/2026	101-0111-0423-3005-10	23.08
Liquor	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	RCJ LIQ - TIMBER HAVEN	02/17/2026	101-0111-0423-3005-10	24.23
Minutes	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	RCJ BOC MIN 1-6-26	02/17/2026	101-0111-0423-3006-10	619.70
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	MORGAN A25-300	02/17/2026	101-0151-0423-3009-10	50.17
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	EAGLE HAWK A25-632	02/17/2026	101-0151-0423-3009-10	48.26
Legal Notices	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	Petition Deadline Primary	02/17/2026	101-0120-0423-3009-10	85.40
Planning	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	LEGAL PUBLICATION - PZ0122	02/17/2026	101-0711-0423-3007-70	45.12
Planning	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	LEGAL PUBLICATION - BA0211	02/17/2026	101-0711-0423-3007-70	86.41
ing	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	LEGAL PUBLICATION - VP0122	02/17/2026	101-0711-0423-3007-70	54.86
ing	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	LEGAL PUBLICATION - PZ0205	02/17/2026	101-0711-0423-3007-70	36.52

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Planning	COLUMN SOFTWARE PBC	COLUMN SOFTWARE PBC	LEGAL PUBLICATION - CA0205	02/17/2026	101-0711-0423-3007-70	49.13
Vendor 66984 - COLUMN SOFTWARE PBC Total:						2,106.98
Vendor: 63186 - COMBINED BUILDING SPECIALTIES INC						
Maintenance Supplies	COMBINED BUILDING SPECIA...	COMBINED BUILDING SPECIA...	Wall Repair	02/17/2026	101-0161-0426-6035-10	995.00
Vendor 63186 - COMBINED BUILDING SPECIALTIES INC Total:						995.00
Vendor: 66531 - COMBINED PUBLIC COMMUNICATIONS						
Contracts	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	COMMISSARY 1/1-1/9	02/17/2026	101-0232-0422-2016-20	6,509.95
Contracts	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	INMATE PHONE TIME 1/2-1/8	02/17/2026	101-0232-0422-2016-20	897.00
Contracts	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	COMMISSARY 1/10-1/16	02/17/2026	101-0232-0422-2016-20	5,013.35
Contracts	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	INMATE PHONE TIME 1/9-1/...	02/17/2026	101-0232-0422-2016-20	995.00
Contracts	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	COMMISSARY 1/17-1/23	02/17/2026	101-0232-0422-2016-20	5,396.71
Contracts	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	INMATE PHONE TIME 1/16-1...	02/17/2026	101-0232-0422-2016-20	859.00
Contracts	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	COMMISSARY 1/24-1/30	02/17/2026	101-0232-0422-2016-20	5,591.30
Contracts	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	INMATE PHONE TIME 1/23-1...	02/17/2026	101-0232-0422-2016-20	1,047.00
Facility Supplies	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	BE SUPPLIES	02/17/2026	101-0251-0426-6019-20	55.48
Facility Supplies	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	BE SUPPLIES	02/17/2026	101-0251-0426-6019-20	63.26
Facility Supplies	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	BE SUPPLIES	02/17/2026	101-0251-0426-6019-20	92.76
Detainee Services	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	DETAINEE PHONE INCENTIVES	02/17/2026	101-0251-0422-2082-20	126.00
Facility Supplies	COMBINED PUBLIC COMMU...	COMBINED PUBLIC COMMU...	BE SUPPLIES	02/17/2026	101-0251-0426-6019-20	102.77
Vendor 66531 - COMBINED PUBLIC COMMUNICATIONS Total:						26,749.58
Vendor: 73224 - COMPSYCH CORPORATION						
Contracts	COMPSYCH CORPORATION	COMPSYCH CORPORATION	ComPsych Invoice	02/17/2026	101-0172-0422-2016-10	3,735.00
Vendor 73224 - COMPSYCH CORPORATION Total:						3,735.00
Vendor: 62540 - COOKS CORRECTIONAL						
Kitchen Supplies	COOKS CORRECTIONAL	COOKS CORRECTIONAL	KITCHEN SUPPLIES	02/17/2026	101-0232-0426-6031-20	458.54
Facility Supplies	COOKS CORRECTIONAL	COOKS CORRECTIONAL	MUGS	02/17/2026	101-0251-0426-6019-20	172.97
Facility Supplies	COOKS CORRECTIONAL	COOKS CORRECTIONAL	SPORKS	02/17/2026	101-0251-0426-6019-20	104.96
Vendor 62540 - COOKS CORRECTIONAL Total:						736.47
Vendor: 00318 - COPY COUNTRY						
Misc Supplies	COPY COUNTRY	COPY COUNTRY	Concourse Moving Postcards	02/17/2026	101-0161-0426-6040-10	1,247.50
Prosecution Costs	COPY COUNTRY	COPY COUNTRY	DIGITAL PHOTO - CR122-3619	02/17/2026	101-0151-0422-2063-10	0.55
Maintenance Supplies	COPY COUNTRY	COPY COUNTRY	Signage	02/17/2026	101-0161-0426-6035-10	151.33
Misc Supplies	COPY COUNTRY	COPY COUNTRY	BUSINESS CARDS-CIVIL/ELGER	02/17/2026	101-0211-0426-6040-20	58.00
Misc Supplies	COPY COUNTRY	COPY COUNTRY	BUSINESS CARD-MANN	02/17/2026	101-0211-0426-6040-20	29.00
Vendor 00318 - COPY COUNTRY Total:						1,486.38
Vendor: 61804 - COREMR LC						
Contracts	COREMR LC	COREMR LC	FEBRUARY COREMR CONTRA...	02/17/2026	101-0232-0422-2016-20	894.00
Software	COREMR LC	COREMR LC	COREMR CONTRACT	02/17/2026	101-0251-0422-2072-20	57.00
Contracts	COREMR LC	COREMR LC	COR EMR	02/17/2026	101-0263-0422-2016-20	91.50
Vendor 61804 - COREMR LC Total:						1,042.50

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 64453 - CORRECT RX PHARMACY SERVICES INC						
Medical Supplies	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6038-20	2,034.61
Medical Supplies	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6038-20	-56.54
Inmate Medication Lienable	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications; Aaron R Farley..	02/17/2026	101-0232-0426-6114-20	-1,201.79
Inmate Medication Lienable	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications; Amy D. Coutu...	02/17/2026	101-0232-0426-6114-20	40.67
Inmate Medication Lienable	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications; Aaron R Farley..	02/17/2026	101-0232-0426-6114-20	16,144.16
Inmate Medication Non-Lien...	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6127-20	1,712.22
Inmate Medication Non-Lien...	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6127-20	35.34
Inmate Medication Non-Lien...	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6127-20	-10.40
Inmate Medication Non-Lien...	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6127-20	55.85
Medical Supplies	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6038-20	248.83
Medical Supplies	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6038-20	4.51
Inmate Medication Non-Lien...	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6127-20	128.13
Human Resources	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0422-2035-20	364.86
Medical Supplies	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6038-20	719.54
Inmate Medication Non-Lien...	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	J-Medications;	02/17/2026	101-0232-0426-6127-20	470.38
Facility Supplies	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	BACK UP MEDS	02/17/2026	101-0263-0426-6082-20	234.14
Facility Supplies	CORRECT RX PHARMACY SER...	CORRECT RX PHARMACY SER...	BACK UP MEDS	02/17/2026	101-0263-0426-6082-20	11.40
Vendor 64453 - CORRECT RX PHARMACY SERVICES INC Total:						20,935.91
Vendor: 62376 - CRAIG STEINLEY						
Contracts	CRAIG STEINLEY	CRAIG STEINLEY	CONTRACT RETAINER FEE	02/17/2026	101-0162-0422-2016-10	8,000.00
Vendor 62376 - CRAIG STEINLEY Total:						8,000.00
Vendor: 61935 - CREATIVE SURFACES INC						
Maintenance Supplies	CREATIVE SURFACES INC	CREATIVE SURFACES INC	Millwork	02/17/2026	101-0161-0426-6035-10	604.80
Vendor 61935 - CREATIVE SURFACES INC Total:						604.80
Vendor: 00331 - CRESCENT ELECTRIC SUPPLY						
Maintenance Supplies	CRESCENT ELECTRIC SUPPLY	CRESCENT ELECTRIC SUPPLY	Electrical	02/17/2026	101-0161-0426-6035-10	4,049.31
Maintenance Supplies	CRESCENT ELECTRIC SUPPLY	CRESCENT ELECTRIC SUPPLY	Electrcical	02/17/2026	101-0161-0426-6035-10	116.21
Maintenance Supplies	CRESCENT ELECTRIC SUPPLY	CRESCENT ELECTRIC SUPPLY	Electrical	02/17/2026	101-0161-0426-6035-10	19.12
Misc Supplies	CRESCENT ELECTRIC SUPPLY	CRESCENT ELECTRIC SUPPLY	Equipment Maintenance	02/17/2026	101-0161-0426-6040-10	143.26
Maintenance Supplies	CRESCENT ELECTRIC SUPPLY	CRESCENT ELECTRIC SUPPLY	Electrcical	02/17/2026	101-0161-0426-6035-10	236.95
Maintenance Supplies	CRESCENT ELECTRIC SUPPLY	CRESCENT ELECTRIC SUPPLY	Electrcical	02/17/2026	101-0161-0426-6035-10	1,180.91
Maintenance Supplies	CRESCENT ELECTRIC SUPPLY	CRESCENT ELECTRIC SUPPLY	Electrcical	02/17/2026	101-0161-0426-6035-10	146.14
Maintenance Supplies	CRESCENT ELECTRIC SUPPLY	CRESCENT ELECTRIC SUPPLY	Electrcical	02/17/2026	101-0161-0426-6035-10	6.18
Maintenance Supplies	CRESCENT ELECTRIC SUPPLY	CRESCENT ELECTRIC SUPPLY	Jail Slider Retrofit	02/17/2026	101-0161-0426-6035-10	97.94
Vendor 00331 - CRESCENT ELECTRIC SUPPLY Total:						5,996.02
Vendor: 01872 - CRUM ELECTRIC SUPPLY						
Maintenance Supplies	CRUM ELECTRIC SUPPLY	CRUM ELECTRIC SUPPLY	Lighting	02/17/2026	101-0161-0426-6035-10	113.88
Maintenance Supplies	CRUM ELECTRIC SUPPLY	CRUM ELECTRIC SUPPLY	Electrical	02/17/2026	101-0161-0426-6035-10	166.46
aintenance Supplies	CRUM ELECTRIC SUPPLY	CRUM ELECTRIC SUPPLY	Electrical	02/17/2026	101-0161-0426-6035-10	227.76
aintenance Supplies	CRUM ELECTRIC SUPPLY	CRUM ELECTRIC SUPPLY	Electrical	02/17/2026	101-0161-0426-6035-10	46.80
Vendor 01872 - CRUM ELECTRIC SUPPLY Total:						554.90

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 64940 - CULLIGAN WATER						
Maintenance Supplies	CULLIGAN WATER	CULLIGAN WATER	Water Softener Salt	02/17/2026	101-0161-0426-6035-10	202.00
Vendor 64940 - CULLIGAN WATER Total:						202.00
Vendor: 62960 - CUMMINS CENTRAL POWER LLC						
Contracts	CUMMINS CENTRAL POWER ...	CUMMINS CENTRAL POWER ...	Generator Preventative Main...	02/17/2026	101-0161-0422-2016-10	308.31
Contracts	CUMMINS CENTRAL POWER ...	CUMMINS CENTRAL POWER ...	Generator Preventative Main...	02/17/2026	101-0161-0422-2016-10	308.31
Contracts	CUMMINS CENTRAL POWER ...	CUMMINS CENTRAL POWER ...	Generator Preventative Main...	02/17/2026	101-0161-0422-2016-10	221.95
Contracts	CUMMINS CENTRAL POWER ...	CUMMINS CENTRAL POWER ...	Generator Preventative Main...	02/17/2026	101-0161-0422-2016-10	308.31
Contracts	CUMMINS CENTRAL POWER ...	CUMMINS CENTRAL POWER ...	Generator Preventative Main...	02/17/2026	101-0161-0422-2016-10	308.31
Vendor 62960 - CUMMINS CENTRAL POWER LLC Total:						1,455.19
Vendor: 57634 - CYNTHIA M WEICHMANN						
Grand Jury	CYNTHIA M WEICHMANN	CYNTHIA M WEICHMANN	GJ TRANSCRIPTS - 12/3/25	02/17/2026	101-0151-0422-2031-10	833.00
Grand Jury	CYNTHIA M WEICHMANN	CYNTHIA M WEICHMANN	GJ TRANSCRIPTS - 1/7/26	02/17/2026	101-0151-0422-2031-10	480.00
Grand Jury	CYNTHIA M WEICHMANN	CYNTHIA M WEICHMANN	GJ TRANSCRIPTS - 1/21.26	02/17/2026	101-0151-0422-2031-10	404.55
Grand Jury	CYNTHIA M WEICHMANN	CYNTHIA M WEICHMANN	GJ TRANSCRIPTS - 1/28/26	02/17/2026	101-0151-0422-2031-10	637.00
Vendor 57634 - CYNTHIA M WEICHMANN Total:						2,354.55
Vendor: 60465 - DAKOTA BATTERY & ELECTRIC						
Vehicle Sup & Equip	DAKOTA BATTERY & ELECTRIC	DAKOTA BATTERY & ELECTRIC	PLOW TRUCK	02/17/2026	101-0211-0426-6067-20	380.22
Vendor 60465 - DAKOTA BATTERY & ELECTRIC Total:						380.22
Vendor: 51373 - DAKOTA PLAINS LEGAL SERVICES INC						
Contracts - Pub Advocate	DAKOTA PLAINS LEGAL SERV...	DAKOTA PLAINS LEGAL SERV...	PA Contract Feb26	02/17/2026	101-0153-0422-2016-10	53,637.25
Vendor 51373 - DAKOTA PLAINS LEGAL SERVICES INC Total:						53,637.25
Vendor: 58912 - DAKOTA RADIOLOGY PET/CT & MRI						
Medical Lienable	DAKOTA RADIOLOGY PET/CT...	DAKOTA RADIOLOGY PET/CT...	J-Radiology; Mikael J Fox	02/17/2026	101-0232-0422-2517-20	397.50
Medical Lienable	DAKOTA RADIOLOGY PET/CT...	DAKOTA RADIOLOGY PET/CT...	J-Radiology; Shanna Lynn Br...	02/17/2026	101-0232-0422-2517-20	233.93
Medical Lienable	DAKOTA RADIOLOGY PET/CT...	DAKOTA RADIOLOGY PET/CT...	J-Radiology; Chase S Quick B...	02/17/2026	101-0232-0422-2517-20	198.43
Vendor 58912 - DAKOTA RADIOLOGY PET/CT & MRI Total:						829.86
Vendor: 57843 - DASH MEDICAL GLOVES INC						
Misc Supplies	DASH MEDICAL GLOVES INC	DASH MEDICAL GLOVES INC	GLOVES	02/17/2026	101-0232-0426-6040-20	11,660.00
Misc Supplies	DASH MEDICAL GLOVES INC	DASH MEDICAL GLOVES INC	GLOVES	02/17/2026	101-0211-0426-6040-20	220.00
Vendor 57843 - DASH MEDICAL GLOVES INC Total:						11,880.00
Vendor: 64002 - DEANNA K CLAYBORNE						
Court Reporters	DEANNA K CLAYBORNE	DEANNA K CLAYBORNE	Court Services;	02/17/2026	101-0130-0422-2019-10	44.10
Court Reporters	DEANNA K CLAYBORNE	DEANNA K CLAYBORNE	Court Services;	02/17/2026	101-0130-0422-2019-10	39.20
Court Reporters	DEANNA K CLAYBORNE	DEANNA K CLAYBORNE	Court Services;	02/17/2026	101-0130-0422-2019-10	102.75
Court Reporters	DEANNA K CLAYBORNE	DEANNA K CLAYBORNE	Court Services;	02/17/2026	101-0130-0422-2019-10	316.80
Court Reporters	DEANNA K CLAYBORNE	DEANNA K CLAYBORNE	Court Services;	02/17/2026	101-0130-0422-2019-10	105.00
Court Reporters	DEANNA K CLAYBORNE	DEANNA K CLAYBORNE	Court Services;	02/17/2026	101-0130-0422-2019-10	75.35
t Reporters	DEANNA K CLAYBORNE	DEANNA K CLAYBORNE	Court Services;	02/17/2026	101-0130-0422-2019-10	82.20
Vendor 64002 - DEANNA K CLAYBORNE Total:						765.40

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 67237 - DEN HERDER, HOVDEN & BARRETT						
YANKTON PDO NON-LIENAB...	DEN HERDER, HOVDEN & BA...	DEN HERDER, HOVDEN & BA...	MH YANKTON COUNTY PUBL...	02/17/2026	101-0151-0422-2521-10	168.00
YANKTON PDO NON-LIENAB...	DEN HERDER, HOVDEN & BA...	DEN HERDER, HOVDEN & BA...	MH YANKTON COUNTY PUBL...	02/17/2026	101-0151-0422-2521-10	192.00
Vendor 67237 - DEN HERDER, HOVDEN & BARRETT Total:						360.00
Vendor: 66662 - DENNIS R ROHR						
Prosecution Costs	DENNIS R ROHR	DENNIS R ROHR	HANDWRITING EXAMINATION	02/17/2026	101-0151-0422-2063-10	150.00
Vendor 66662 - DENNIS R ROHR Total:						150.00
Vendor: 52493 - DENNIS SUPPLY - RC						
Maintenance Supplies	DENNIS SUPPLY - RC	DENNIS SUPPLY - RC	HVAC Repair	02/17/2026	101-0161-0426-6035-10	262.92
Misc Supplies	DENNIS SUPPLY - RC	DENNIS SUPPLY - RC	HVAC	02/17/2026	101-0161-0426-6040-10	35.42
Maintenance Supplies	DENNIS SUPPLY - RC	DENNIS SUPPLY - RC	HVAC Repair	02/17/2026	101-0161-0426-6035-10	428.32
Maintenance Supplies	DENNIS SUPPLY - RC	DENNIS SUPPLY - RC	HVAC Repair	02/17/2026	101-0161-0426-6035-10	38.40
Vendor 52493 - DENNIS SUPPLY - RC Total:						765.06
Vendor: 64559 - DENNY MENHOLT CHEVROLET						
Vehicle Sup & Equip	DENNY MENHOLT CHEVROLET	DENNY MENHOLT CHEVROLET #110		02/17/2026	101-0211-0426-6067-20	320.21
Vehicle Sup & Equip	DENNY MENHOLT CHEVROLET	DENNY MENHOLT CHEVROLET #110		02/17/2026	101-0211-0426-6067-20	390.26
Vehicle Sup & Equip	DENNY MENHOLT CHEVROLET	DENNY MENHOLT CHEVROLET #111		02/17/2026	101-0211-0426-6067-20	211.00
Vehicle Sup & Equip	DENNY MENHOLT CHEVROLET	DENNY MENHOLT CHEVROLET STOCK		02/17/2026	101-0211-0426-6067-20	13.54
Vendor 64559 - DENNY MENHOLT CHEVROLET Total:						935.01
Vendor: 71680 - DENT NOMAD						
Investigations	DENT NOMAD	DENT NOMAD	CR#26-100516	02/17/2026	101-0211-0422-2040-20	214.00
Investigations	DENT NOMAD	DENT NOMAD	CR#26-100516 #2	02/17/2026	101-0211-0422-2040-20	65.00
Vendor 71680 - DENT NOMAD Total:						279.00
Vendor: 66251 - DEPT OF AGRICULTURE & NATURAL RESOURCES						
Training Registration	DEPT OF AGRICULTURE & NA...	DEPT OF AGRICULTURE & NA...	Applicator Renewal	02/17/2026	101-0615-0422-2075-60	250.00
Vendor 66251 - DEPT OF AGRICULTURE & NATURAL RESOURCES Total:						250.00
Vendor: 55476 - DOOR SECURITY PRODUCTS INC						
Misc Fees	DOOR SECURITY PRODUCTS ...	DOOR SECURITY PRODUCTS ...	ANNUAL BURGLAR MONITO...	02/17/2026	101-0211-0422-2058-20	300.00
Misc Fees	DOOR SECURITY PRODUCTS ...	DOOR SECURITY PRODUCTS ...	ANNUAL BURGLAR MONITOR...	02/17/2026	101-0211-0422-2058-20	227.88
Vendor 55476 - DOOR SECURITY PRODUCTS INC Total:						527.88
Vendor: 74195 - DRIFTWOOD ESTATES						
Client Lienable	DRIFTWOOD ESTATES	DRIFTWOOD ESTATES	E-Rent; Charlotte Rae Young	02/17/2026	101-0411-0422-2013-40	450.00
Vendor 74195 - DRIFTWOOD ESTATES Total:						450.00
Vendor: 64914 - DUFFY LAW FIRM, PROF. LLC						
Attorney/Legal - A & N	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0154-0422-2007-10	195.20
Attorney/Legal - A & N	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0154-0422-2007-10	304.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	192.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	132.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	957.40
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	302.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	217.20

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	372.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	181.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	192.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	145.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	1,034.60
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	204.40
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	362.20
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	276.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	228.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	312.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	497.20
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	578.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	312.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	360.20
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	1,308.40
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	349.60
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	217.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	364.50
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	168.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	375.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	266.20
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	276.80
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	217.60
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	765.20
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	229.80
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	505.40
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	421.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	230.00
Attorney/Legal - Crt Appoint...	DUFFY LAW FIRM, PROF. LLC	DUFFY LAW FIRM, PROF. LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	48.00
Vendor 64914 - DUFFY LAW FIRM, PROF. LLC Total:						13,096.90
Vendor: 73076 - DUNES DERMATOLOGY						
Medical Lienable	DUNES DERMATOLOGY	DUNES DERMATOLOGY	J-Doctor; Kierian A Castaway	02/17/2026	101-0232-0422-2517-20	147.77
Vendor 73076 - DUNES DERMATOLOGY Total:						147.77
Vendor: 63238 - ELECTRICAL ENGINEERING & EQUIPMENT COMPANY						
Contracts	ELECTRICAL ENGINEERING & ...	ELECTRICAL ENGINEERING & ...	Generator Preventative Main...	02/17/2026	101-0161-0422-2016-10	720.00
Maintenance Agreements	ELECTRICAL ENGINEERING & ...	ELECTRICAL ENGINEERING & ...	Generator Repair	02/17/2026	101-0161-0425-5007-10	365.06
Vendor 63238 - ELECTRICAL ENGINEERING & EQUIPMENT COMPANY Total:						1,085.06
Vendor: 64977 - ESTES PARK APARTMENTS						
JV Client Non Lienable	ESTES PARK APARTMENTS	ESTES PARK APARTMENTS	JV-Rent Past Due; Chastity Al...	02/17/2026	101-0411-0422-2109-40	625.00
t Lienable	ESTES PARK APARTMENTS	ESTES PARK APARTMENTS	E-Rent; Chastity Alice Flying...	02/17/2026	101-0411-0422-2013-40	450.00
t Lienable	ESTES PARK APARTMENTS	ESTES PARK APARTMENTS	E-Rent; Isaac Adams	02/17/2026	101-0411-0422-2013-40	450.00
Vendor 64977 - ESTES PARK APARTMENTS Total:						1,525.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 00440 - EVERGREEN OFFICE PRODUCTS						
Maintenance Agreements	EVERGREEN OFFICE PRODUC...	EVERGREEN OFFICE PRODUC...	Maintenance Copier	02/17/2026	101-0611-0425-5007-60	50.00
Misc Repairs	EVERGREEN OFFICE PRODUC...	EVERGREEN OFFICE PRODUC...	Copier Maintenance	02/17/2026	101-0172-0425-5014-10	58.67
Maintenance Agreements	EVERGREEN OFFICE PRODUC...	EVERGREEN OFFICE PRODUC...	Copier Services	02/17/2026	101-0611-0425-5007-60	92.08
Misc Supplies	EVERGREEN OFFICE PRODUC...	EVERGREEN OFFICE PRODUC...	BOOKCASES; STORAGE CABI...	02/17/2026	101-0142-0426-6040-10	449.00
Misc Supplies	EVERGREEN OFFICE PRODUC...	EVERGREEN OFFICE PRODUC...	BOOKCASES; STORAGE CABI...	02/17/2026	101-0142-0426-6040-10	1,068.00
Misc Supplies	EVERGREEN OFFICE PRODUC...	EVERGREEN OFFICE PRODUC...	DAY PLANNER 2026	02/17/2026	101-0142-0426-6040-10	20.25
Misc Supplies	EVERGREEN OFFICE PRODUC...	EVERGREEN OFFICE PRODUC...	office supplies	02/17/2026	101-0152-0426-6040-10	290.60
Vendor 00440 - EVERGREEN OFFICE PRODUCTS Total:						2,028.60
Vendor: 54372 - EXECUTIVE MGMT FIN OFFICE						
Misc Fees	EXECUTIVE MGMT FIN OFFICE	EXECUTIVE MGMT FIN OFFICE	BIT access for juvenile info (...	02/17/2026	101-0152-0422-2058-10	360.00
Misc Fees	EXECUTIVE MGMT FIN OFFICE	EXECUTIVE MGMT FIN OFFICE	UJS ACCESS - DEC 25	02/17/2026	101-0251-0422-2058-20	120.00
Vendor 54372 - EXECUTIVE MGMT FIN OFFICE Total:						480.00
Vendor: 38156 - FASTENAL COMPANY						
Gloves	FASTENAL COMPANY	FASTENAL COMPANY	M/2XL GLOVES	02/17/2026	101-0263-0426-6025-20	11,988.00
Vendor 38156 - FASTENAL COMPANY Total:						11,988.00
Vendor: 01473 - FEDERAL EXPRESS						
Postage	FEDERAL EXPRESS	FEDERAL EXPRESS	POSTAGE	02/17/2026	101-0211-0426-6044-20	36.27
Vendor 01473 - FEDERAL EXPRESS Total:						36.27
Vendor: 62243 - FERGUSON ENTERPRISES INC #226						
Maintenance Supplies	FERGUSON ENTERPRISES INC...	FERGUSON ENTERPRISES INC...	Plumbing	02/17/2026	101-0161-0426-6035-10	33.05
Maintenance Supplies	FERGUSON ENTERPRISES INC...	FERGUSON ENTERPRISES INC...	Plumbing	02/17/2026	101-0161-0426-6035-10	63.93
Vendor 62243 - FERGUSON ENTERPRISES INC #226 Total:						96.98
Vendor: 59561 - FOOTHILLS EAST APARTMENTS						
JV Client Non Lienable	FOOTHILLS EAST APARTMEN...	FOOTHILLS EAST APARTMEN...	JV-SNAP-Rent; Chantel Eileen...	02/17/2026	101-0411-0422-2109-40	600.00
Vendor 59561 - FOOTHILLS EAST APARTMENTS Total:						600.00
Vendor: 67134 - FOUNDATION BUILDING MATERIALS						
Maintenance Supplies	FOUNDATION BUILDING MA...	FOUNDATION BUILDING MA...	Carpentry	02/17/2026	101-0161-0426-6035-10	213.75
Maintenance Supplies	FOUNDATION BUILDING MA...	FOUNDATION BUILDING MA...	Carpentry	02/17/2026	101-0161-0426-6035-10	389.20
Vendor 67134 - FOUNDATION BUILDING MATERIALS Total:						602.95
Vendor: 66588 - FOX LAW FIRM PLLC						
YANKTON BOARD NON-LIEN...	FOX LAW FIRM PLLC	FOX LAW FIRM PLLC	MH YANKTON COUNTY BOA...	02/17/2026	101-0151-0422-2519-10	85.82
YANKTON BOARD NON-LIEN...	FOX LAW FIRM PLLC	FOX LAW FIRM PLLC	MH YANKTON COUNTY BOA...	02/17/2026	101-0151-0422-2519-10	219.57
Vendor 66588 - FOX LAW FIRM PLLC Total:						305.39
Vendor: 65514 - FULCRUM BIOMETRICS LLC						
Contracts	FULCRUM BIOMETRICS LLC	FULCRUM BIOMETRICS LLC	PORTABLE FINGER PRINT MA...	02/17/2026	101-0232-0422-2016-20	600.00
Vendor 65514 - FULCRUM BIOMETRICS LLC Total:						600.00
Vendor: 31402 - G & H DISTRIBUTING - RC						
Supplies - Vehicle & Equip.	G & H DISTRIBUTING - RC	G & H DISTRIBUTING - RC	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	14.00
Vendor 31402 - G & H DISTRIBUTING - RC Total:						14.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 61432 - G & R CONTROLS INC						
Maintenance Agreements	G & R CONTROLS INC	G & R CONTROLS INC	HVAC Repair	02/17/2026	101-0161-0425-5007-10	225.00
Vendor 61432 - G & R CONTROLS INC Total:						225.00
Vendor: 67085 - GCP EAGLE RIDGE LLC						
JV Client Non Lienable	GCP EAGLE RIDGE LLC	GCP EAGLE RIDGE LLC	JV-Home deposit; Zachary L ...	02/17/2026	101-0411-0422-2109-40	500.00
Vendor 67085 - GCP EAGLE RIDGE LLC Total:						500.00
Vendor: 67094 - GEORGINE WOLF						
Court Reporters	GEORGINE WOLF	GEORGINE WOLF	Court Services;	02/17/2026	101-0130-0422-2019-10	358.50
Vendor 67094 - GEORGINE WOLF Total:						358.50
Vendor: 04898 - GOLDEN WEST TECHNOLOGIES						
Equipment (\$5000	GOLDEN WEST TECHNOLOGI...	GOLDEN WEST TECHNOLOGI...	WIRELESS PHONE HEADSET	02/17/2026	101-0151-0426-6017-10	260.00
Computer & IT Equipment	GOLDEN WEST TECHNOLOGI...	GOLDEN WEST TECHNOLOGI...	SONICWALL NETWORK SECU...	02/17/2026	101-0211-0426-6012-20	419.20
Misc Fees	GOLDEN WEST TECHNOLOGI...	GOLDEN WEST TECHNOLOGI...	Wireless Licensing	02/17/2026	101-0171-0422-2058-10	1,436.77
Computer & IT Equipment	GOLDEN WEST TECHNOLOGI...	GOLDEN WEST TECHNOLOGI...	PHONE WALL MOUNT KITS	02/17/2026	101-0251-0426-6012-20	222.00
Vendor 04898 - GOLDEN WEST TECHNOLOGIES Total:						2,337.97
Vendor: 67283 - GOVCONNECTION INC						
Misc Supplies	GOVCONNECTION INC	GOVCONNECTION INC	Drive M.2 Replacements	02/17/2026	101-0171-0426-6040-10	99.01
Vendor 67283 - GOVCONNECTION INC Total:						99.01
Vendor: 00012 - GRAINGER						
Misc Supplies	GRAINGER	GRAINGER	Maintenance Tool Cart - JDC	02/17/2026	101-0161-0426-6040-10	1,454.05
Maintenance Supplies	GRAINGER	GRAINGER	Plumbing Repair	02/17/2026	101-0161-0426-6035-10	396.50
Maintenance Supplies	GRAINGER	GRAINGER	Jail Maintenance Supplies	02/17/2026	101-0161-0426-6035-10	398.44
Vendor 00012 - GRAINGER Total:						2,248.99
Vendor: 00527 - GREAT WESTERN TIRE INC						
Vehicle Repairs	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	MC93 REPAIR	02/17/2026	101-0232-0425-5011-20	7,394.64
Misc Fees	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	DISPOSAL FEES	02/17/2026	101-0211-0422-2058-20	104.00
Misc Fees	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	DISPOSAL FEE	02/17/2026	101-0211-0422-2058-20	58.50
Vehicle Sup & Equip	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	#110	02/17/2026	101-0211-0426-6067-20	704.00
Vehicle Sup & Equip	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	STOCK	02/17/2026	101-0211-0426-6067-20	704.00
Vehicle Sup & Equip	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	STOCK	02/17/2026	101-0211-0426-6067-20	1,136.00
Vehicle Sup & Equip	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	STOCK	02/17/2026	101-0211-0426-6067-20	704.00
Vehicle Sup & Equip	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	EQUALIZATION	02/17/2026	101-0211-0426-6067-20	392.00
Vendor 00527 - GREAT WESTERN TIRE INC Total:						11,197.14
Vendor: 66840 - GRETA G HOWE						
Court Reporters	GRETA G HOWE	GRETA G HOWE	Court Services;	02/17/2026	101-0130-0422-2019-10	100.00
Vendor 66840 - GRETA G HOWE Total:						100.00
Vendor: 61635 - GREY & EISENBRAUN LAW PROF. LLC						
Attorney/Legal - Cr	GREY & EISENBRAUN LAW P...	GREY & EISENBRAUN LAW P...	Court Appointed	02/17/2026	101-0155-0422-2007-10	1,100.50
Attorney/Legal - Cr	GREY & EISENBRAUN LAW P...	GREY & EISENBRAUN LAW P...	Court Appointed	02/17/2026	101-0155-0422-2007-10	300.00
Vendor 61635 - GREY & EISENBRAUN LAW PROF. LLC Total:						1,400.50

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 00549 - HAINESWAY APARTMENT						
JV Client Non Liable	HAINESWAY APARTMENT	HAINESWAY APARTMENT	JV-Rent Past Due; Joan Marie...	02/17/2026	101-0411-0422-2109-40	500.00
JV Client Non Liable	HAINESWAY APARTMENT	HAINESWAY APARTMENT	JV-Home deposit; Samantha ...	02/17/2026	101-0411-0422-2109-40	400.00
JV Client Non Liable	HAINESWAY APARTMENT	HAINESWAY APARTMENT	JV-Home deposit; Johnna De...	02/17/2026	101-0411-0422-2109-40	350.00
Vendor 00549 - HAINESWAY APARTMENT Total:						1,250.00
Vendor: 69535 - HALEY MOLSTAD						
Med Contract Liable	HALEY MOLSTAD	HALEY MOLSTAD	J-Contract Dental; Andrea Br...	02/17/2026	101-0232-0422-2013-20	441.00
Med Inmt Srvs Non Liable	HALEY MOLSTAD	HALEY MOLSTAD	J-Contract Dental; Andrea Br...	02/17/2026	101-0232-0422-2014-20	355.50
Vendor 69535 - HALEY MOLSTAD Total:						796.50
Vendor: 00565 - HARVEYS LOCK SHOP						
Maintenance Supplies	HARVEYS LOCK SHOP	HARVEYS LOCK SHOP	Lock Repair	02/17/2026	101-0161-0426-6035-10	137.36
Vendor 00565 - HARVEYS LOCK SHOP Total:						137.36
Vendor: 69650 - HEATHER SKOGEN						
Uniforms	HEATHER SKOGEN	HEATHER SKOGEN	UNIFORM ALLOWANCE	02/17/2026	101-0211-0426-6065-20	203.64
Vendor 69650 - HEATHER SKOGEN Total:						203.64
Vendor: 60144 - HILLS PROPERTIES						
JV Client Non Liable	HILLS PROPERTIES	HILLS PROPERTIES	JV-Rent Past Due; Angela Mar..	02/17/2026	101-0411-0422-2109-40	375.00
Vendor 60144 - HILLS PROPERTIES Total:						375.00
Vendor: 25992 - HILLYARD/SIOUX FALLS						
Inventory	HILLYARD/SIOUX FALLS	HILLYARD/SIOUX FALLS	Jail Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	678.00
Inventory	HILLYARD/SIOUX FALLS	HILLYARD/SIOUX FALLS	Jail Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	2,324.70
Vendor 25992 - HILLYARD/SIOUX FALLS Total:						3,002.70
Vendor: 73499 - HIRSHFIELDS INC						
Misc Supplies	HIRSHFIELDS INC	HIRSHFIELDS INC	Maintenance Supplies	02/17/2026	101-0161-0426-6040-10	28.38
Misc Supplies	HIRSHFIELDS INC	HIRSHFIELDS INC	HVAC Supplies	02/17/2026	101-0161-0426-6040-10	67.34
Maintenance Supplies	HIRSHFIELDS INC	HIRSHFIELDS INC	Painting	02/17/2026	101-0161-0426-6035-10	47.38
Supplies - Vehicle & Equip.	HIRSHFIELDS INC	HIRSHFIELDS INC	Painting	02/17/2026	101-0161-0426-6067-10	73.48
Supplies - Vehicle & Equip.	HIRSHFIELDS INC	HIRSHFIELDS INC	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	73.48
Maintenance Supplies	HIRSHFIELDS INC	HIRSHFIELDS INC	Carpentry	02/17/2026	101-0161-0426-6035-10	58.32
Vendor 73499 - HIRSHFIELDS INC Total:						348.38
Vendor: 66054 - HOBART SALES & SERVICE						
Equipment Repairs	HOBART SALES & SERVICE	HOBART SALES & SERVICE	Jail Dishwasher Repair	02/17/2026	101-0161-0425-5004-10	2,011.15
Equipment Repairs	HOBART SALES & SERVICE	HOBART SALES & SERVICE	Jail Disposal Repair	02/17/2026	101-0161-0425-5004-10	590.74
Equipment Repairs	HOBART SALES & SERVICE	HOBART SALES & SERVICE	Jail Disposal Repair	02/17/2026	101-0161-0425-5004-10	197.50
Equipment Repairs	HOBART SALES & SERVICE	HOBART SALES & SERVICE	Jail Disposal Repair	02/17/2026	101-0161-0425-5004-10	92.25
Vendor 66054 - HOBART SALES & SERVICE Total:						2,891.64
Vendor: 66366 - HOLLY BUEHLER						
Fees	HOLLY BUEHLER	HOLLY BUEHLER	reimbursement for records	02/17/2026	101-0152-0422-2058-10	3.95
Fees	HOLLY BUEHLER	HOLLY BUEHLER	reimbursement for records	02/17/2026	101-0152-0422-2058-10	6.95
Vendor 66366 - HOLLY BUEHLER Total:						10.90

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 66687 - HOMESLICE MEDIA GROUP LLC						
Human Resources	HOMESLICE MEDIA GROUP L...	HOMESLICE MEDIA GROUP L...	RECRUITMENT 04.01.25-04.3...	02/17/2026	101-0211-0422-2035-20	980.00
Job Recruitments	HOMESLICE MEDIA GROUP L...	HOMESLICE MEDIA GROUP L...	RECRUITMENT 04.01.25-04.3...	02/17/2026	101-0232-0423-3004-20	2,940.00
Human Resources	HOMESLICE MEDIA GROUP L...	HOMESLICE MEDIA GROUP L...	RECRUITMENT 04.01.25-04.3...	02/17/2026	101-0251-0422-2035-20	980.00
Vendor 66687 - HOMESLICE MEDIA GROUP LLC Total:						4,900.00
Vendor: 74112 - HORST REMODELING AND CONSTRUCTION INC						
Maintenance Agreements	HORST REMODELING AND C...	HORST REMODELING AND C...	Ceiling Tile Repair	02/17/2026	101-0161-0425-5007-10	6,491.85
Maintenance Agreements	HORST REMODELING AND C...	HORST REMODELING AND C...	Flooring	02/17/2026	101-0161-0425-5007-10	4,071.44
Vendor 74112 - HORST REMODELING AND CONSTRUCTION INC Total:						10,563.29
Vendor: 34819 - HUMANE SOCIETY OF THE BLACK HILLS						
Animal Control	HUMANE SOCIETY OF THE B...	HUMANE SOCIETY OF THE B...	ANIMAL CONTROL-FEBRUARY..	02/17/2026	101-0211-0422-2004-20	11,416.67
Vendor 34819 - HUMANE SOCIETY OF THE BLACK HILLS Total:						11,416.67
Vendor: 66915 - HUSTEAD LAW OFFICE PC						
Attorney/Legal - Crt Appoint...	HUSTEAD LAW OFFICE PC	HUSTEAD LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	204.00
Attorney/Legal - Crt Appoint...	HUSTEAD LAW OFFICE PC	HUSTEAD LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	225.30
Attorney/Legal - Crt Appoint...	HUSTEAD LAW OFFICE PC	HUSTEAD LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	236.70
Attorney/Legal - Crt Appoint...	HUSTEAD LAW OFFICE PC	HUSTEAD LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	402.00
Attorney/Legal - Crt Appoint...	HUSTEAD LAW OFFICE PC	HUSTEAD LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	404.98
Attorney/Legal - Crt Appoint...	HUSTEAD LAW OFFICE PC	HUSTEAD LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	183.90
Attorney/Legal - Crt Appoint...	HUSTEAD LAW OFFICE PC	HUSTEAD LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	404.68
Vendor 66915 - HUSTEAD LAW OFFICE PC Total:						2,061.56
Vendor: 64912 - IACP						
Membership Dues	IACP	IACP	ACTIVE DUES 01.01.26 TO 12...	02/17/2026	101-0211-0422-2056-20	220.00
Vendor 64912 - IACP Total:						220.00
Vendor: 67110 - IMAGE 360 RAPID CITY						
Misc Supplies	IMAGE 360 RAPID CITY	IMAGE 360 RAPID CITY	Recruitment Banner	02/17/2026	101-0172-0426-6040-10	202.87
Vendor 67110 - IMAGE 360 RAPID CITY Total:						202.87
Vendor: 52507 - INDOFF INC						
Client Supplies	INDOFF INC	INDOFF INC	INMATE SUPPLIES	02/17/2026	101-0232-0426-6009-20	2,596.00
Client Supplies	INDOFF INC	INDOFF INC	INMATE SUPPLY CREDIT	02/17/2026	101-0232-0426-6009-20	-2,596.00
Client Supplies	INDOFF INC	INDOFF INC	INMATE SUPPLIES	02/17/2026	101-0232-0426-6009-20	1,044.89
Misc Supplies	INDOFF INC	INDOFF INC	Office Supplies	02/17/2026	101-0161-0426-6040-10	37.98
Misc Supplies	INDOFF INC	INDOFF INC	Office Supplies	02/17/2026	101-0161-0426-6040-10	13.71
Client Supplies	INDOFF INC	INDOFF INC	INMATE SUPPLIES	02/17/2026	101-0232-0426-6009-20	1,544.62
Office Supplies	INDOFF INC	INDOFF INC	OFFICE CHAIR	02/17/2026	101-0211-0426-6096-20	399.00
Vendor 52507 - INDOFF INC Total:						3,040.20
Vendor: 62836 - INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC						
Misc Supplies	INDUSTRIAL ORGANIZATION...	INDUSTRIAL ORGANIZATION...	EXAM FORMS	02/17/2026	101-0232-0426-6040-20	100.00
Vendor 62836 - INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC Total:						100.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount	
Vendor: 65453 - INNOVATIVE OFFICE SOLUTIONS, LLC							
Inventory	INNOVATIVE OFFICE SOLUTI...	INNOVATIVE OFFICE SOLUTI...	Jail Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	3,148.60	
						Vendor 65453 - INNOVATIVE OFFICE SOLUTIONS, LLC Total:	3,148.60
Vendor: 65763 - JACQUELYN R NELSON							
Prosecution Costs	JACQUELYN R NELSON	JACQUELYN R NELSON	BLOOD DRAWS	02/17/2026	101-0151-0422-2063-10	3,640.00	
						Vendor 65763 - JACQUELYN R NELSON Total:	3,640.00
Vendor: W454 - JAMES AGUINAGA							
Witnesses-State Attorney	JAMES AGUINAGA	JAMES AGUINAGA	Meals=120.00	02/17/2026	101-0131-0422-0151-10	120.00	
						Vendor W454 - JAMES AGUINAGA Total:	120.00
Vendor: 62618 - JANTECH LLC							
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	115.00	
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	180.00	
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	90.00	
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	120.00	
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	37.50	
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	55.00	
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	210.00	
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	80.00	
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	165.00	
Maintenance Agreements	JANTECH LLC	JANTECH LLC	Pest Control	02/17/2026	101-0161-0425-5007-10	165.00	
						Vendor 62618 - JANTECH LLC Total:	1,217.50
Vendor: 00714 - JEAN CARLSON							
Grand Jury	JEAN CARLSON	JEAN CARLSON	GJ TRANSCRIPTS - 12/17/25	02/17/2026	101-0151-0422-2031-10	1,015.30	
Grand Jury	JEAN CARLSON	JEAN CARLSON	GJ TRANSCRIPTS - 1/7/26	02/17/2026	101-0151-0422-2031-10	500.80	
						Vendor 00714 - JEAN CARLSON Total:	1,516.10
Vendor: 61689 - JEAN M CLINE							
Witnesses-State Attorney	JEAN M CLINE	JEAN M CLINE	MH BOARD CHAIR FEES	02/17/2026	101-0131-0422-0151-10	1,712.00	
						Vendor 61689 - JEAN M CLINE Total:	1,712.00
Vendor: 59662 - JEFFREY J FRANSEN							
Attorney/Legal - Crt Appoint...	JEFFREY J FRANSEN	JEFFREY J FRANSEN	Court Appointed	02/17/2026	101-0155-0422-2007-10	9,000.00	
						Vendor 59662 - JEFFREY J FRANSEN Total:	9,000.00
Vendor: 00656 - JENNER EQUIPMENT CO							
Vehicle Repairs	JENNER EQUIPMENT CO	JENNER EQUIPMENT CO	Bobcat Repairs	02/17/2026	101-0615-0425-5011-60	8,140.89	
						Vendor 00656 - JENNER EQUIPMENT CO Total:	8,140.89
Vendor: 65751 - JEREMY MILSTEAD							
Uniforms	JEREMY MILSTEAD	JEREMY MILSTEAD	UNIFORM ALLOWANCE	02/17/2026	101-0211-0426-6065-20	500.00	
						Vendor 65751 - JEREMY MILSTEAD Total:	500.00
Vendor: 65165 - JILL HOWER							
Travel	JILL HOWER	JILL HOWER	TRAVEL EXPENSES - AIRFARE	02/17/2026	101-0151-0427-7008-10	999.23	
						Vendor 65165 - JILL HOWER Total:	999.23

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 36064 - JODY H SPECK						
Attorney/Legal - Crt Appoint...	JODY H SPECK	JODY H SPECK	Court Appointed	02/17/2026	101-0155-0422-2007-10	1,200.00
Attorney/Legal - Crt Appoint...	JODY H SPECK	JODY H SPECK	Court Appointed	02/17/2026	101-0155-0422-2007-10	720.00
Vendor 36064 - JODY H SPECK Total:						1,920.00
Vendor: 74192 - JOHN BRETHAUER						
Misc Fees	JOHN BRETHAUER	JOHN BRETHAUER	Electrical Continuing Educati...	02/17/2026	101-0161-0422-2058-10	50.00
Vendor 74192 - JOHN BRETHAUER Total:						50.00
Vendor: 75158 - JOHN KAPPES						
Witnesses-State Attorney	JOHN KAPPES	JOHN KAPPES	EXPERT WITNESS	02/17/2026	101-0131-0422-0151-10	1,425.00
Vendor 75158 - JOHN KAPPES Total:						1,425.00
Vendor: 59708 - JOHN VOET						
Client Lienable	JOHN VOET	JOHN VOET	E-Rent; Ferrell D Thunder Ha...	02/17/2026	101-0411-0422-2013-40	360.00
Vendor 59708 - JOHN VOET Total:						360.00
Vendor: 62336 - JOHNSTONE SUPPLY						
Maintenance Supplies	JOHNSTONE SUPPLY	JOHNSTONE SUPPLY	HVAC Repair	02/17/2026	101-0161-0426-6035-10	19.82
Maintenance Supplies	JOHNSTONE SUPPLY	JOHNSTONE SUPPLY	HVAC Repair	02/17/2026	101-0161-0426-6035-10	610.75
Maintenance Supplies	JOHNSTONE SUPPLY	JOHNSTONE SUPPLY	HVAC Repair	02/17/2026	101-0161-0426-6035-10	548.50
Vendor 62336 - JOHNSTONE SUPPLY Total:						1,179.07
Vendor: 69163 - JULIA KELLY						
Board Fees	JULIA KELLY	JULIA KELLY	MH PENNINGTON COUNTY ...	02/17/2026	101-0151-0422-2011-10	550.00
Vendor 69163 - JULIA KELLY Total:						550.00
Vendor: 66564 - KARPEL SOLUTIONS						
Training Registration	KARPEL SOLUTIONS	KARPEL SOLUTIONS	KARPEL ANNUAL USER GRO...	02/17/2026	101-0151-0422-2075-10	400.00
Training Registration	KARPEL SOLUTIONS	KARPEL SOLUTIONS	KARPEL ANNUAL USER GRO...	02/17/2026	101-0151-0422-2075-10	400.00
Software	KARPEL SOLUTIONS	KARPEL SOLUTIONS	CUSTOM REPORT - DAILY AR...	02/17/2026	101-0151-0422-2072-10	1,000.00
Vendor 66564 - KARPEL SOLUTIONS Total:						1,800.00
Vendor: 61470 - KAYLA L MARUSKA						
Grand Jury	KAYLA L MARUSKA	KAYLA L MARUSKA	GRAND JURY - 1/14/26	02/17/2026	101-0151-0422-2031-10	833.85
Court Reporters	KAYLA L MARUSKA	KAYLA L MARUSKA	Court Services;	02/17/2026	101-0130-0422-2019-10	215.60
Court Reporters	KAYLA L MARUSKA	KAYLA L MARUSKA	Court Services;	02/17/2026	101-0130-0422-2019-10	815.85
Vendor 61470 - KAYLA L MARUSKA Total:						1,865.30
Vendor: 61744 - KEVIN E KIRSCHENMANN						
Prosecution Costs	KEVIN E KIRSCHENMANN	KEVIN E KIRSCHENMANN	BLOOD DRAWS	02/17/2026	101-0151-0422-2063-10	3,010.00
Vendor 61744 - KEVIN E KIRSCHENMANN Total:						3,010.00
Vendor: 63718 - KIMBERLY K JOHNSON						
Court Reporters	KIMBERLY K JOHNSON	KIMBERLY K JOHNSON	Court Services;	02/17/2026	101-0130-0422-2019-10	308.70
Court Reporters	KIMBERLY K JOHNSON	KIMBERLY K JOHNSON	Court Services;	02/17/2026	101-0130-0422-2019-10	196.00
Vendor 63718 - KIMBERLY K JOHNSON Total:						504.70
Vendor: 50245 - KIRK FUNERAL HOME						
t Lienable	KIRK FUNERAL HOME	KIRK FUNERAL HOME	B-Traditional; Constance Mar...	02/17/2026	101-0411-0422-2013-40	2,645.70

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Client Lienable	KIRK FUNERAL HOME	KIRK FUNERAL HOME	B-Cremation; Elizabeth Jean ...	02/17/2026	101-0411-0422-2013-40	1,910.00
Client Lienable	KIRK FUNERAL HOME	KIRK FUNERAL HOME	B-Cremation; Jerry Lee Smith...	02/17/2026	101-0411-0422-2013-40	<u>1,910.00</u>
Vendor 50245 - KIRK FUNERAL HOME Total:						6,465.70
Vendor: 02098 - KNECHT HOME CENTER INC						
Maintenance Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	HVAC Repair	02/17/2026	101-0161-0426-6035-10	16.30
Misc Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	JDC Maintenance	02/17/2026	101-0161-0426-6040-10	8.63
Misc Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	Maintenance Supplies	02/17/2026	101-0161-0426-6040-10	60.60
Maintenance Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	Plumbing	02/17/2026	101-0161-0426-6035-10	123.76
Misc Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	JDC Maintenance	02/17/2026	101-0161-0426-6040-10	77.34
Maintenance Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	JDC Site Amenities	02/17/2026	101-0161-0426-6035-10	40.83
Misc Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	JDC Site Amenities	02/17/2026	101-0161-0426-6040-10	28.77
Maintenance Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	Plumbing	02/17/2026	101-0161-0426-6035-10	15.92
Maintenance Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	Maintenance Tools	02/17/2026	101-0161-0426-6035-10	17.18
Misc Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	Maintenance Tools	02/17/2026	101-0161-0426-6040-10	29.98
Maintenance Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	JDC Wall Repair	02/17/2026	101-0161-0426-6035-10	65.29
Misc Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	JDC Wall Repair	02/17/2026	101-0161-0426-6040-10	10.55
Maintenance Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	Plumbing	02/17/2026	101-0161-0426-6035-10	48.37
Supplies - Vehicle & Equip.	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	<u>46.63</u>
Vendor 02098 - KNECHT HOME CENTER INC Total:						590.15
Vendor: 62838 - KTA PROPERTIES						
Client Lienable	KTA PROPERTIES	KTA PROPERTIES	E-Rent; Duane Keineen Nels...	02/17/2026	101-0411-0422-2013-40	448.00
Vendor 62838 - KTA PROPERTIES Total:						448.00
Vendor: 62699 - KYLIE KINTIGH						
Uniforms	KYLIE KINTIGH	KYLIE KINTIGH	UNIFORM ALLOWANCE	02/17/2026	101-0211-0426-6065-20	<u>120.00</u>
Vendor 62699 - KYLIE KINTIGH Total:						120.00
Vendor: 75164 - LESLIE A BACCUS						
Prosecution Costs	LESLIE A BACCUS	LESLIE A BACCUS	BLOOD DRAWS	02/17/2026	101-0151-0422-2063-10	<u>1,710.00</u>
Vendor 75164 - LESLIE A BACCUS Total:						1,710.00
Vendor: 66815 - LEXIPOL LLC						
Contracts	LEXIPOL LLC	LEXIPOL LLC	CORRECTION1 TRAINING CO...	02/17/2026	101-0232-0422-2016-20	8,760.15
Training Registration	LEXIPOL LLC	LEXIPOL LLC	EMS/CORRECTIONSONE/POL...	02/17/2026	101-0211-0422-2075-20	3,753.00
Software	LEXIPOL LLC	LEXIPOL LLC	EMS/CORRECTIONSONE/POL...	02/17/2026	101-0251-0422-2072-20	2,920.05
Contracts	LEXIPOL LLC	LEXIPOL LLC	EMS/CORRECTIONSONE/POL...	02/17/2026	101-0263-0422-2016-20	<u>3,244.00</u>
Vendor 66815 - LEXIPOL LLC Total:						18,677.20
Vendor: 52582 - LIBERTY CHRYSLER CENTER						
Supplies Transport	LIBERTY CHRYSLER CENTER	LIBERTY CHRYSLER CENTER	UNIT 206 PART	02/17/2026	101-0232-0426-6105-20	747.50
Vehicle Sup & Equip	LIBERTY CHRYSLER CENTER	LIBERTY CHRYSLER CENTER	#12	02/17/2026	101-0211-0426-6067-20	<u>286.20</u>
Vendor 52582 - LIBERTY CHRYSLER CENTER Total:						1,033.70
Vendor: 61573 - LINDA J NOHR						
Prosecution Costs	LINDA J NOHR	LINDA J NOHR	BLOOD DRAWS	02/17/2026	101-0151-0422-2063-10	<u>2,550.00</u>
Vendor 61573 - LINDA J NOHR Total:						2,550.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 65840 - LORI THOMPSON						
Client Supplies	LORI THOMPSON	LORI THOMPSON	INMATE CLOTHING	02/17/2026	101-0232-0426-6009-20	321.00
Misc Supplies	LORI THOMPSON	LORI THOMPSON	UNIFORMS	02/17/2026	101-0232-0426-6040-20	2.00
Misc Fees	LORI THOMPSON	LORI THOMPSON	NELSON	02/17/2026	101-0211-0422-2058-20	6.00
Misc Fees	LORI THOMPSON	LORI THOMPSON	DIRKSEN	02/17/2026	101-0211-0422-2058-20	30.00
Misc Fees	LORI THOMPSON	LORI THOMPSON	LEE	02/17/2026	101-0211-0422-2058-20	15.00
Misc Fees	LORI THOMPSON	LORI THOMPSON	DIRKSEN	02/17/2026	101-0211-0422-2058-20	12.00
Misc Fees	LORI THOMPSON	LORI THOMPSON	HARLAN	02/17/2026	101-0211-0422-2058-20	30.00
Misc Fees	LORI THOMPSON	LORI THOMPSON	LEESON	02/17/2026	101-0211-0422-2058-20	21.00
Vendor 65840 - LORI THOMPSON Total:						437.00
Vendor: 66617 - LOW VOLTAGE INTEGRATORS						
Contracts	LOW VOLTAGE INTEGRATORS	LOW VOLTAGE INTEGRATORS	Fire Alarm Monitoring Service..	02/17/2026	101-0161-0422-2016-10	489.60
Maintenance Agreements	LOW VOLTAGE INTEGRATORS	LOW VOLTAGE INTEGRATORS	JDC Security Cameras	02/17/2026	101-0161-0425-5007-10	1,501.19
Vendor 66617 - LOW VOLTAGE INTEGRATORS Total:						1,990.79
Vendor: 61460 - LUCILLE M LEWNO						
YANKTON BOARD NON-LIEN...	LUCILLE M LEWNO	LUCILLE M LEWNO	MH YANKTON COUNTY BOA...	02/17/2026	101-0151-0422-2519-10	109.75
Vendor 61460 - LUCILLE M LEWNO Total:						109.75
Vendor: 62431 - LYNN JACKSON SCHULTZ & LEBRUN PC						
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	48.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	96.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	12.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	204.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	96.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	60.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	36.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	168.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	72.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	168.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	12.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	72.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	24.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	60.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	372.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	12.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	12.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	216.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	108.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	156.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	12.00
Attorney/Legal - A & N	LYNN JACKSON SCHULTZ & L...	LYNN JACKSON SCHULTZ & L...	Court Appointed	02/17/2026	101-0154-0422-2007-10	24.00
Vendor 62431 - LYNN JACKSON SCHULTZ & LEBRUN PC Total:						2,040.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 73111 - MANLOVE FORENSICS PC						
Competency Evaluations	MANLOVE FORENSICS PC	MANLOVE FORENSICS PC	Court Services;	02/17/2026	101-0130-0422-2027-10	2,375.00
Competency Evaluations	MANLOVE FORENSICS PC	MANLOVE FORENSICS PC	Court Services;	02/17/2026	101-0130-0422-2027-10	1,625.00
Vendor 73111 - MANLOVE FORENSICS PC Total:						4,000.00
Vendor: 03581 - MANLOVE PSYCHIATRIC GROUP						
Witnesses-Public Defender	MANLOVE PSYCHIATRIC GR...	MANLOVE PSYCHIATRIC GR...	expert witness prep	02/17/2026	101-0131-0422-0152-10	1,875.00
Vendor 03581 - MANLOVE PSYCHIATRIC GROUP Total:						1,875.00
Vendor: 67243 - MAPLEWOOD APARTMENTS AND TOWNHOMES						
JV Client Non Lienable	MAPLEWOOD APARTMENTS...	MAPLEWOOD APARTMENTS...	JV-Rent; Ronald Robert Red C...	02/17/2026	101-0411-0422-2109-40	378.00
Vendor 67243 - MAPLEWOOD APARTMENTS AND TOWNHOMES Total:						378.00
Vendor: 60861 - MARCO INC						
Copier Rental	MARCO INC	MARCO INC	CONTRACT USUSAGE 01/17-...	02/17/2026	101-0142-0424-4002-10	656.94
Misc Supplies	MARCO INC	MARCO INC	PRINTER USAGE 12/17-1/1...	02/17/2026	101-0142-0426-6040-10	736.46
Equipment Repairs	MARCO INC	MARCO INC	PRINTER CONTRACT	02/17/2026	101-0151-0425-5004-10	297.76
Maintenance Agreements	MARCO INC	MARCO INC	Copier	02/17/2026	101-0615-0425-5007-60	54.85
Vendor 60861 - MARCO INC Total:						1,746.01
Vendor: 63014 - MARCO INC						
Copier Lease	MARCO INC	MARCO INC	012-3096938-000/std payme...	02/17/2026	101-0152-0424-4002-10	348.19
Copier Lease	MARCO INC	MARCO INC	COPIER LEASE	02/17/2026	101-0151-0424-4002-10	3,639.71
Equipment Rentals	MARCO INC	MARCO INC	OFFICE EQUIPMENT CONTRA...	02/17/2026	101-0161-0424-4003-10	307.56
Copier Lease	MARCO INC	MARCO INC	COPIER LEASE	02/17/2026	101-0151-0424-4002-10	275.17
Equipment Rentals	MARCO INC	MARCO INC	020-1894826-000 JANUARY ...	02/17/2026	101-0211-0424-4003-20	339.33
Equipment Lease	MARCO INC	MARCO INC	COPIER LEASE	02/17/2026	101-0263-0424-4007-20	175.06
Equipment Lease	MARCO INC	MARCO INC	COPIER CONTRACT	02/17/2026	101-0263-0424-4007-20	658.08
Equipment Rentals	MARCO INC	MARCO INC	012-1661255-000-FEBRUARY...	02/17/2026	101-0211-0424-4003-20	749.41
Equipment Rentals	MARCO INC	MARCO INC	020-1894826-000 FEBRUARY...	02/17/2026	101-0211-0424-4003-20	339.33
Copier Lease	MARCO INC	MARCO INC	019-1744579-000/std payme...	02/17/2026	101-0152-0424-4002-10	546.52
Copier Lease	MARCO INC	MARCO INC	018-1709871-000/std payme...	02/17/2026	101-0152-0424-4002-10	341.81
Vendor 63014 - MARCO INC Total:						7,720.17
Vendor: 63029 - MARK KATTERHAGEN						
YANKTON BOARD NON-LIEN...	MARK KATTERHAGEN	MARK KATTERHAGEN	MH YANKTON COUNTY BOA...	02/17/2026	101-0151-0422-2519-10	20.00
YANKTON BOARD NON-LIEN...	MARK KATTERHAGEN	MARK KATTERHAGEN	MH YANKTON COUNTY BOA...	02/17/2026	101-0151-0422-2519-10	28.00
Vendor 63029 - MARK KATTERHAGEN Total:						48.00
Vendor: 64240 - MARY RAE SEIFERT						
Prosecution Costs	MARY RAE SEIFERT	MARY RAE SEIFERT	BLOOD DRAWS	02/17/2026	101-0151-0422-2063-10	2,430.00
Vendor 64240 - MARY RAE SEIFERT Total:						2,430.00
Vendor: 30171 - MATTHEW T STEPHENS						
Attorney/Legal - A & N	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,362.00
Attorney/Legal - A & N	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,460.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	170.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	290.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	402.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	248.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	600.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	2,790.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	898.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	228.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	3,090.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	3,230.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	699.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	84.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	574.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	888.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	2,800.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	830.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	660.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	250.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	564.00
Attorney/Legal - Crt Appoint...	MATTHEW T STEPHENS	MATTHEW T STEPHENS	Court Appointed	02/17/2026	101-0155-0422-2007-10	90.00
Vendor 30171 - MATTHEW T STEPHENS Total:						22,207.00
Vendor: W470 - MCKAYLEE D SWANSON						
Witnesses-State Attorney	MCKAYLEE D SWANSON	MCKAYLEE D SWANSON	Witness=20.00Mileage=302....	02/17/2026	101-0131-0422-0151-10	416.94
Vendor W470 - MCKAYLEE D SWANSON Total:						416.94
Vendor: 65104 - MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC						
Medical Supplies	MCKESSON MEDICAL-SURGI...	MCKESSON MEDICAL-SURGI...	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	46.32
Medical Supplies	MCKESSON MEDICAL-SURGI...	MCKESSON MEDICAL-SURGI...	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	270.06
Medical Supplies	MCKESSON MEDICAL-SURGI...	MCKESSON MEDICAL-SURGI...	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	1,206.00
Medical Supplies	MCKESSON MEDICAL-SURGI...	MCKESSON MEDICAL-SURGI...	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	36.96
Medical Supplies	MCKESSON MEDICAL-SURGI...	MCKESSON MEDICAL-SURGI...	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	69.48
Medical Supplies	MCKESSON MEDICAL-SURGI...	MCKESSON MEDICAL-SURGI...	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	730.03
Medical Supplies	MCKESSON MEDICAL-SURGI...	MCKESSON MEDICAL-SURGI...	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	402.84
Medical Supplies	MCKESSON MEDICAL-SURGI...	MCKESSON MEDICAL-SURGI...	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	206.77
Facility Supplies	MCKESSON MEDICAL-SURGI...	MCKESSON MEDICAL-SURGI...	MEDICAL SUPPLIES	02/17/2026	101-0251-0426-6019-20	358.65
Vendor 65104 - MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Total:						3,327.11
Vendor: 72341 - MEAD LUMBER COMPANY INC						
Maintenance Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	Carpentry	02/17/2026	101-0161-0426-6035-10	45.58
Maintenance Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	Painting	02/17/2026	101-0161-0426-6035-10	18.23
Maintenance Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	Carpentry	02/17/2026	101-0161-0426-6035-10	53.91
Misc Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	Carpentry	02/17/2026	101-0161-0426-6040-10	26.48
Misc Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	JDC Maintenance	02/17/2026	101-0161-0426-6040-10	44.31
Maintenance Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	Plumbing	02/17/2026	101-0161-0426-6035-10	52.23
Maintenance Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	Plumbing Repair	02/17/2026	101-0161-0426-6035-10	8.63
Maintenance Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	Plumbing Repair	02/17/2026	101-0161-0426-6040-10	38.38
Maintenance Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	Vacuum System	02/17/2026	101-0161-0426-6035-10	20.28

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Maintenance Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	Carpentry	02/17/2026	101-0161-0426-6035-10	53.30
Vendor 72341 - MEAD LUMBER COMPANY INC Total:						361.33
Vendor: 19631 - MEDLINE INDUSTRIES INC						
Medical Supplies	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	1,274.72
Medical Supplies	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	2,599.84
Medical Supplies	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	172.23
Medical Supplies	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	CREDIT FOR MEDICAL SUPPLI...	02/17/2026	101-0232-0426-6038-20	-164.48
Medical Supplies	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	205.60
Medical Supplies	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	340.88
Medical Supplies	MEDLINE INDUSTRIES INC	MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	559.14
Vendor 19631 - MEDLINE INDUSTRIES INC Total:						4,987.93
Vendor: 41408 - MENARDS						
Inventory	MENARDS	MENARDS	Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	129.90
Maintenance Supplies	MENARDS	MENARDS	Signage	02/17/2026	101-0161-0426-6035-10	16.92
Supplies - Vehicle & Equip.	MENARDS	MENARDS	Groundskeeping Equipment...	02/17/2026	101-0161-0426-6067-10	10.83
Maintenance Supplies	MENARDS	MENARDS	JDC Maintenance	02/17/2026	101-0161-0426-6035-10	67.03
Misc Supplies	MENARDS	MENARDS	JDC Maintenance	02/17/2026	101-0161-0426-6040-10	171.14
Maintenance Supplies	MENARDS	MENARDS	Jail Janitorial Equipment Rep...	02/17/2026	101-0161-0426-6035-10	59.93
Maintenance Supplies	MENARDS	MENARDS	Carpentry	02/17/2026	101-0161-0426-6035-10	465.60
Maintenance Supplies	MENARDS	MENARDS	Plumbing	02/17/2026	101-0161-0426-6035-10	13.57
Maintenance Supplies	MENARDS	MENARDS	Carpentry	02/17/2026	101-0161-0426-6035-10	43.79
Maintenance Supplies	MENARDS	MENARDS	Electrical	02/17/2026	101-0161-0426-6035-10	135.95
Misc Supplies	MENARDS	MENARDS	JDC Maintenance	02/17/2026	101-0161-0426-6040-10	265.56
Maintenance Supplies	MENARDS	MENARDS	Wall Mounts	02/17/2026	101-0161-0426-6035-10	23.90
Maintenance Supplies	MENARDS	MENARDS	Carpentry	02/17/2026	101-0161-0426-6035-10	26.96
Maintenance Supplies	MENARDS	MENARDS	Flooring Repair	02/17/2026	101-0161-0426-6035-10	19.97
Inventory	MENARDS	MENARDS	JDC Janitorial Equipment	02/17/2026	101-0161-0426-6018-10	315.33
Supplies - Vehicle & Equip.	MENARDS	MENARDS	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	103.84
Maintenance Supplies	MENARDS	MENARDS	Carpentry	02/17/2026	101-0161-0426-6035-10	15.16
Misc Supplies	MENARDS	MENARDS	Misc Supplies	02/17/2026	101-0615-0426-6040-60	64.92
Misc Supplies	MENARDS	MENARDS	Misc Supplies	02/17/2026	101-0615-0426-6040-60	7.82
Misc Supplies	MENARDS	MENARDS	Misc Supplies	02/17/2026	101-0615-0426-6040-60	5.23
Misc Supplies	MENARDS	MENARDS	Bar Oil	02/17/2026	101-0615-0426-6040-60	99.90
Vendor 41408 - MENARDS Total:						2,063.25
Vendor: 00787 - MG OIL COMPANY						
Vehicle Sup & Equip	MG OIL COMPANY	MG OIL COMPANY	OIL	02/17/2026	101-0211-0426-6067-20	637.65
Vendor 00787 - MG OIL COMPANY Total:						637.65
Vendor: 66898 - MICHAEL ANDES						
Med Contract Liable	MICHAEL ANDES	MICHAEL ANDES	J-Contract Dental; Andrea Br...	02/17/2026	101-0232-0422-2013-20	490.00
Inmt Srvs Non Liable	MICHAEL ANDES	MICHAEL ANDES	J-Contract Dental; Andrea Br...	02/17/2026	101-0232-0422-2014-20	159.50
Contract Liable	MICHAEL ANDES	MICHAEL ANDES	J-Contract Dental; Cyril Laure...	02/17/2026	101-0232-0422-2013-20	294.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Med Inmt Srvs Non Lienable	MICHAEL ANDES	MICHAEL ANDES	J-Contract Dental; Cyril Laure...	02/17/2026	101-0232-0422-2014-20	355.50
Vendor 66898 - MICHAEL ANDES Total:						1,299.00
Vendor: 65660 - MICHAEL SOLANO						
JV Client Non Lienable	MICHAEL SOLANO	MICHAEL SOLANO	JV-Rent; Sherry Dione Chipps	02/17/2026	101-0411-0422-2109-40	1,300.00
Vendor 65660 - MICHAEL SOLANO Total:						1,300.00
Vendor: 69624 - MIDSTATES GROUP MIDSTATES MEDIA QUALITY QUICK PRINT						
Misc Supplies	MIDSTATES GROUP MIDSTAT...	MIDSTATES GROUP MIDSTAT...	CRUMB NOTARY EMBOSSER	02/17/2026	101-0211-0426-6040-20	92.00
Misc Supplies	MIDSTATES GROUP MIDSTAT...	MIDSTATES GROUP MIDSTAT...	GRIESE NOTARY EMBOSSER	02/17/2026	101-0211-0426-6040-20	92.00
Vendor 69624 - MIDSTATES GROUP MIDSTATES MEDIA QUALITY QUICK PRINT Total:						184.00
Vendor: 66715 - MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES						
Witnesses-Public Defender	MINNEAPOLIS FORENSIC PSY...	MINNEAPOLIS FORENSIC PSY...	expert witness review records	02/17/2026	101-0131-0422-0152-10	2,475.00
Competency Evaluations	MINNEAPOLIS FORENSIC PSY...	MINNEAPOLIS FORENSIC PSY...	Court Services;	02/17/2026	101-0130-0422-2027-10	7,466.83
Vendor 66715 - MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES Total:						9,941.83
Vendor: 75128 - MOC PRODUCTS COMPANY INC						
Vehicle Sup & Equip	MOC PRODUCTS COMPANY ...	MOC PRODUCTS COMPANY ...	ADVANCED ENGINE TREATM...	02/17/2026	101-0211-0426-6067-20	282.24
Vendor 75128 - MOC PRODUCTS COMPANY INC Total:						282.24
Vendor: 64092 - MONUMENT HEALTH HOME PLUS PHARMACY						
Med Inmt Srvs Non Lienable	MONUMENT HEALTH HOME ...	MONUMENT HEALTH HOME ...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	11.32
Inmate Med. Supplies-Lienab...	MONUMENT HEALTH HOME ...	MONUMENT HEALTH HOME ...	J-Supplies; Frankie Dion Pack...	02/17/2026	101-0232-0426-6129-20	62.26
Inmate Med. Supplies-Lienab...	MONUMENT HEALTH HOME ...	MONUMENT HEALTH HOME ...	J-Supplies; Frankie Dion Pack...	02/17/2026	101-0232-0426-6129-20	160.32
Vendor 64092 - MONUMENT HEALTH HOME PLUS PHARMACY Total:						233.90
Vendor: 57981 - MONUMENT HEALTH RAPID CITY HOSPITAL, INC.						
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Roland Chase Al...	02/17/2026	101-0151-0422-2058-10	293.82
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Unk, Vic=HH	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Unk, Vic=HT	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Unk, Vic=KA	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Tayson Larvie, Vi...	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Unk, Vic=KD	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Richard Richards,..	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Brendon Morris...	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Cameron Arpan,...	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Christopher Jump..	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Calvin YellowBoy..	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Gage Chesteen, ...	02/17/2026	101-0151-0422-2058-10	500.00
Misc Fees	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	EXAM - Def=Gabriel Adkins, V..	02/17/2026	101-0151-0422-2058-10	500.00
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Shylanna Jenae Tw...	02/17/2026	101-0232-0422-2517-20	120.00
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Emergency Room; Mikael J ...	02/17/2026	101-0232-0422-2517-20	359.60
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Emergency Room; Jesse W...	02/17/2026	101-0232-0422-2517-20	345.58
ical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Emergency Room; Leonard ...	02/17/2026	101-0232-0422-2517-20	172.24
ical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Emergency Room; Jason Jay...	02/17/2026	101-0232-0422-2517-20	172.24
ical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Michael Joseph Sio...	02/17/2026	101-0232-0422-2517-20	86.81
ical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Frankie Dion Packe...	02/17/2026	101-0232-0422-2517-20	86.81

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Robert Louis Ponce	02/17/2026	101-0232-0422-2517-20	86.81
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Physical therapy; Daniel Llo...	02/17/2026	101-0232-0422-2517-20	67.16
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Shylanna Jenae Tw...	02/17/2026	101-0232-0422-2517-20	9.34
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Shylanna Jenae Tw...	02/17/2026	101-0232-0422-2517-20	416.46
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Brianna Allyson Cha...	02/17/2026	101-0232-0422-2517-20	186.53
Med Inmt Srvs Non Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	66.33
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Dale Ray Majors	02/17/2026	101-0232-0422-2517-20	80.94
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Brice L. McGlaun	02/17/2026	101-0232-0422-2517-20	159.02
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Brice L. McGlaun	02/17/2026	101-0232-0422-2517-20	68.73
Med Inmt Srvs Non Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	71.36
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Brice L. McGlaun	02/17/2026	101-0232-0422-2517-20	31.36
Med Inmt Srvs Non Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	68.73
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Sonny Sage Never ...	02/17/2026	101-0232-0422-2517-20	209.57
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Michael Orville Sh...	02/17/2026	101-0232-0422-2517-20	20.15
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Brice L. McGlaun	02/17/2026	101-0232-0422-2517-20	341.03
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Michael Orville Sh...	02/17/2026	101-0232-0422-2517-20	213.45
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Hayden J. Marshall	02/17/2026	101-0232-0422-2517-20	147.77
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Matthew Conner R...	02/17/2026	101-0232-0422-2517-20	129.75
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Matthew Conner R...	02/17/2026	101-0232-0422-2517-20	121.11
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Matthew Conner R...	02/17/2026	101-0232-0422-2517-20	203.72
Med Inmt Srvs Non Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	121.11
Med Inmt Srvs Non Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	108.74
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Matthew Conner R...	02/17/2026	101-0232-0422-2517-20	42.90
Medical Lienable	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	J-Doctor; Matthew Conner R...	02/17/2026	101-0232-0422-2517-20	121.11
Vendor 57981 - MONUMENT HEALTH RAPID CITY HOSPITAL, INC. Total:						10,730.28
Vendor: 57982 - MONUMENT HEALTH RAPID CITY HOSPITAL						
Facility Supplies	MONUMENT HEALTH RAPID ...	MONUMENT HEALTH RAPID ...	TUBERCULIN TESTS	02/17/2026	101-0251-0426-6019-20	323.04
Vendor 57982 - MONUMENT HEALTH RAPID CITY HOSPITAL Total:						323.04
Vendor: 60770 - MONUMENT HEALTH REFERENCE LABORATORY						
Med Inmt Srvs Non Lienable	MONUMENT HEALTH REFER...	MONUMENT HEALTH REFER...	J-Laboratory;	02/17/2026	101-0232-0422-2014-20	29.60
Med Inmt Srvs Non Lienable	MONUMENT HEALTH REFER...	MONUMENT HEALTH REFER...	J-Laboratory; Alexander Jaco...	02/17/2026	101-0232-0422-2014-20	85.22
Medical Lienable	MONUMENT HEALTH REFER...	MONUMENT HEALTH REFER...	J-Laboratory; Alexander Jaco...	02/17/2026	101-0232-0422-2517-20	2,324.36
Med Contract Lienable	MONUMENT HEALTH REFER...	MONUMENT HEALTH REFER...	J-Laboratory; Christopher Mi...	02/17/2026	101-0232-0422-2013-20	44.43
Vendor 60770 - MONUMENT HEALTH REFERENCE LABORATORY Total:						2,483.61
Vendor: 65692 - NATIONAL INSTITUTE FOR JAIL OPERATIONS						
Contracts	NATIONAL INSTITUTE FOR JA...	NATIONAL INSTITUTE FOR JA...	NIJO DAKOTA CONTRACT	02/17/2026	101-0232-0422-2016-20	10,296.00
Vendor 65692 - NATIONAL INSTITUTE FOR JAIL OPERATIONS Total:						10,296.00
Vendor: 58404 - NAT'L SHERIFF'S ASSOCIATION						
Membership Dues	NAT'L SHERIFF'S ASSOCIATION	NAT'L SHERIFF'S ASSOCIATION	NSA MEMBERSHIP THROUGH...	02/17/2026	101-0211-0422-2056-20	500.00
Vendor 58404 - NAT'L SHERIFF'S ASSOCIATION Total:						500.00
Vendor: 64311 - NELSON LAW						
ney/Legal - Crt Appoint...	NELSON LAW	NELSON LAW	Court Appointed	02/17/2026	101-0155-0422-2007-10	278.16

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Post Dates: 2/17/2026 - 2/17/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	24.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	144.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	108.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	108.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	24.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	60.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	168.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	132.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	72.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	204.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	312.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	228.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	108.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	360.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	312.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	312.00
Attorney/Legal - A & N	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0154-0422-2007-10	336.00
Attorney/Legal - Crt Appoint...	NOONEY SOLAY & VAN NOR...	NOONEY SOLAY & VAN NOR...	Court Appointed	02/17/2026	101-0155-0422-2007-10	24.00
Vendor 59245 - NOONEY SOLAY & VAN NORMAN Total:						11,265.32
Vendor: 00923 - NORTH CENTRAL SUPPLY INC						
Maintenance Supplies	NORTH CENTRAL SUPPLY INC	NORTH CENTRAL SUPPLY INC	Door Repair	02/17/2026	101-0161-0426-6035-10	420.00
Vendor 00923 - NORTH CENTRAL SUPPLY INC Total:						420.00
Vendor: 75131 - NORTHERN APARTMENTS HOLDINGS LLC						
JV Client Non Lienable	NORTHERN APARTMENTS H...	NORTHERN APARTMENTS H...	JV-Rent; Ian V Cedar Face	02/17/2026	101-0411-0422-2109-40	299.00
JV Client Non Lienable	NORTHERN APARTMENTS H...	NORTHERN APARTMENTS H...	JV-Rent Past Due; Antonio P ...	02/17/2026	101-0411-0422-2109-40	476.00
Vendor 75131 - NORTHERN APARTMENTS HOLDINGS LLC Total:						775.00
Vendor: 00926 - NORTHWEST PIPE FITTING INC						
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing	02/17/2026	101-0161-0426-6035-10	365.68
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing	02/17/2026	101-0161-0426-6035-10	335.57
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing	02/17/2026	101-0161-0426-6035-10	35.52
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Mech Plumbing	02/17/2026	101-0161-0426-6035-10	1,315.18
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing Repair	02/17/2026	101-0161-0426-6035-10	352.74
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing	02/17/2026	101-0161-0426-6035-10	15.99
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Vacuum System	02/17/2026	101-0161-0426-6035-10	14.74
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing	02/17/2026	101-0161-0426-6035-10	1,154.86
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing Repair	02/17/2026	101-0161-0426-6035-10	10.04
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing	02/17/2026	101-0161-0426-6035-10	985.90
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing	02/17/2026	101-0161-0426-6035-10	31.40
Misc Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing	02/17/2026	101-0161-0426-6040-10	7.54
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	JDC Irrigation Repair	02/17/2026	101-0161-0426-6035-10	1,400.93
Maintenance Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	Plumbing	02/17/2026	101-0161-0426-6035-10	683.00
Vendor 00926 - NORTHWEST PIPE FITTING INC Total:						6,709.09

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 58525 - OFFICE DEPOT						
Misc Supplies	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	02/17/2026	101-0232-0426-6040-20	48.03
Misc Supplies	OFFICE DEPOT	OFFICE DEPOT	TONER	02/17/2026	101-0232-0426-6040-20	4,552.43
Misc Supplies	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	02/17/2026	101-0232-0426-6040-20	307.73
Client Supplies	OFFICE DEPOT	OFFICE DEPOT	INMATE SUPPLIES	02/17/2026	101-0232-0426-6009-20	992.89
Medical Supplies	OFFICE DEPOT	OFFICE DEPOT	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	52.88
Client Supplies	OFFICE DEPOT	OFFICE DEPOT	BAGGIES FOR BOOKING	02/17/2026	101-0232-0426-6009-20	327.62
Medical Supplies	OFFICE DEPOT	OFFICE DEPOT	MEDICAL SUPPLIES	02/17/2026	101-0232-0426-6038-20	38.73
Misc Supplies	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	02/17/2026	101-0232-0426-6040-20	161.73
Office Supplies	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	02/17/2026	101-0211-0426-6096-20	63.74
Office Supplies	OFFICE DEPOT	OFFICE DEPOT	OFFICE SUPPLIES	02/17/2026	101-0211-0426-6096-20	48.78
Vendor 58525 - OFFICE DEPOT Total:						6,594.56
Vendor: 63698 - OFFICE OF FIRE MARSHAL-BOILER INSPECTION						
Contracts	OFFICE OF FIRE MARSHAL-BO..	OFFICE OF FIRE MARSHAL-BO..	BOILER INSPECTION - JDC	02/17/2026	101-0161-0422-2016-10	140.00
Contracts	OFFICE OF FIRE MARSHAL-BO..	OFFICE OF FIRE MARSHAL-BO..	Boiler Inspection - Concourse	02/17/2026	101-0161-0422-2016-10	80.00
Vendor 63698 - OFFICE OF FIRE MARSHAL-BOILER INSPECTION Total:						220.00
Vendor: 46671 - OLSON TOWING						
Misc Fees	OLSON TOWING	OLSON TOWING	#12 TOWING	02/17/2026	101-0211-0422-2058-20	65.00
Investigations	OLSON TOWING	OLSON TOWING	CR#26-100045	02/17/2026	101-0211-0422-2040-20	999.80
Vendor 46671 - OLSON TOWING Total:						1,064.80
Vendor: 59816 - O'REILLY AUTO PARTS						
Supplies - Vehicle & Equip.	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	45.98
Supplies - Vehicle & Equip.	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	Snow Equipment Maintenanc...	02/17/2026	101-0161-0426-6067-10	20.04
Supplies - Vehicle & Equip.	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	71.02
Vendor 59816 - O'REILLY AUTO PARTS Total:						137.04
Vendor: 59169 - OSHEIM & SCHMIDT FUNERAL HOME						
Client Lienable	OSHEIM & SCHMIDT FUNERA...	OSHEIM & SCHMIDT FUNERA...	B-Cremation; Jason Scott Bo...	02/17/2026	101-0411-0422-2013-40	1,910.00
Vendor 59169 - OSHEIM & SCHMIDT FUNERAL HOME Total:						1,910.00
Vendor: 65584 - PACIFIC PROPERTIES LLC						
JV Client Non Lienable	PACIFIC PROPERTIES LLC	PACIFIC PROPERTIES LLC	JV-Rent Past Due; Debbie Kur...	02/17/2026	101-0411-0422-2109-40	600.00
Vendor 65584 - PACIFIC PROPERTIES LLC Total:						600.00
Vendor: 45179 - PACIFIC STEEL & RECYCLING						
Supplies - Vehicle & Equip.	PACIFIC STEEL & RECYCLING	PACIFIC STEEL & RECYCLING	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	757.80
Supplies - Vehicle & Equip.	PACIFIC STEEL & RECYCLING	PACIFIC STEEL & RECYCLING	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	199.65
Vendor 45179 - PACIFIC STEEL & RECYCLING Total:						957.45
Vendor: 63426 - PARK DIETZ & ASSOCIATES INC						
Witnesses-State Attorney	PARK DIETZ & ASSOCIATES I...	PARK DIETZ & ASSOCIATES I...	EXPERT WITNESS	02/17/2026	101-0131-0422-0151-10	12,993.75
Vendor 63426 - PARK DIETZ & ASSOCIATES INC Total:						12,993.75
Vendor: 61524 - PARR LAW PC						
ney/Legal - Crt Appoint...	PARR LAW PC	PARR LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	812.00
ney/Legal - Crt Appoint...	PARR LAW PC	PARR LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	746.20

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Attorney/Legal - Crt Appoint...	PARR LAW PC	PARR LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	701.00
Attorney/Legal - Crt Appoint...	PARR LAW PC	PARR LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	644.30
Attorney/Legal - Crt Appoint...	PARR LAW PC	PARR LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	161.00
Attorney/Legal - Crt Appoint...	PARR LAW PC	PARR LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	336.00

Vendor 61524 - PARR LAW PC Total: 3,400.50

Vendor: 66832 - PARTSONE

Misc Supplies	PARTSONE	PARTSONE	Misc Supplies	02/17/2026	101-0615-0426-6040-60	30.98
Vehicle Sup & Equip	PARTSONE	PARTSONE	#81	02/17/2026	101-0211-0426-6067-20	143.23
Vehicle Sup & Equip	PARTSONE	PARTSONE	#110	02/17/2026	101-0211-0426-6067-20	772.17
Vehicle Sup & Equip	PARTSONE	PARTSONE	#110	02/17/2026	101-0211-0426-6067-20	152.00
Vehicle Sup & Equip	PARTSONE	PARTSONE	CREDIT	02/17/2026	101-0211-0426-6067-20	-257.06
Vehicle Sup & Equip	PARTSONE	PARTSONE	#110	02/17/2026	101-0211-0426-6067-20	257.06
Misc Supplies	PARTSONE	PARTSONE	BATTERIES STOCK	02/17/2026	101-0211-0426-6040-20	64.74
Vehicle Sup & Equip	PARTSONE	PARTSONE	SHOP	02/17/2026	101-0211-0426-6067-20	92.69
Vehicle Sup & Equip	PARTSONE	PARTSONE	#205	02/17/2026	101-0211-0426-6067-20	12.92
Vehicle Sup & Equip	PARTSONE	PARTSONE	P & Z	02/17/2026	101-0211-0426-6067-20	164.99
Vehicle Sup & Equip	PARTSONE	PARTSONE	EQUALIZATION	02/17/2026	101-0211-0426-6067-20	34.95
Vehicle Sup & Equip	PARTSONE	PARTSONE	P & Z	02/17/2026	101-0211-0426-6067-20	526.58
Vehicle Sup & Equip	PARTSONE	PARTSONE	#23	02/17/2026	101-0211-0426-6067-20	21.27
Vehicle Sup & Equip	PARTSONE	PARTSONE	#41	02/17/2026	101-0211-0426-6067-20	336.97
Vehicle Sup & Equip	PARTSONE	PARTSONE	#111	02/17/2026	101-0211-0426-6067-20	332.65
Vehicle Sup & Equip	PARTSONE	PARTSONE	#81	02/17/2026	101-0211-0426-6067-20	39.75
Vehicle Sup & Equip	PARTSONE	PARTSONE	#110	02/17/2026	101-0211-0426-6067-20	165.72
Vehicle Sup & Equip	PARTSONE	PARTSONE	#19	02/17/2026	101-0211-0426-6067-20	-409.06
Vehicle Sup & Equip	PARTSONE	PARTSONE	#223	02/17/2026	101-0211-0426-6067-20	45.87
Vehicle Sup & Equip	PARTSONE	PARTSONE	#223	02/17/2026	101-0211-0426-6067-20	37.92
Vehicle Sup & Equip	PARTSONE	PARTSONE	#19	02/17/2026	101-0211-0426-6067-20	278.22
Vehicle Sup & Equip	PARTSONE	PARTSONE	STOCK	02/17/2026	101-0211-0426-6067-20	17.30
Vehicle Sup & Equip	PARTSONE	PARTSONE	P&Z	02/17/2026	101-0211-0426-6067-20	33.29
Vehicle Sup & Equip	PARTSONE	PARTSONE	STOCK	02/17/2026	101-0211-0426-6067-20	226.29
Vehicle Sup & Equip	PARTSONE	PARTSONE	#12	02/17/2026	101-0211-0426-6067-20	223.54
Vehicle Sup & Equip	PARTSONE	PARTSONE	SHOP	02/17/2026	101-0211-0426-6067-20	34.99
Vehicle Sup & Equip	PARTSONE	PARTSONE	SHOP	02/17/2026	101-0211-0426-6067-20	89.44
Vehicle Sup & Equip	PARTSONE	PARTSONE	SHOP	02/17/2026	101-0211-0426-6067-20	34.99

Vendor 66832 - PARTSONE Total: 3,504.40

Vendor: 61850 - PEDERSON LAW OFFICE LLC

Attorney/Legal - Crt Appoint...	PEDERSON LAW OFFICE LLC	PEDERSON LAW OFFICE LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	124.50
Attorney/Legal - Crt Appoint...	PEDERSON LAW OFFICE LLC	PEDERSON LAW OFFICE LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	473.80
Attorney/Legal - Crt Appoint...	PEDERSON LAW OFFICE LLC	PEDERSON LAW OFFICE LLC	Court Appointed	02/17/2026	101-0155-0422-2007-10	301.40
Attorney/Legal - A & N	PEDERSON LAW OFFICE LLC	PEDERSON LAW OFFICE LLC	Court Appointed	02/17/2026	101-0154-0422-2007-10	997.40
Attorney/Legal - A & N	PEDERSON LAW OFFICE LLC	PEDERSON LAW OFFICE LLC	Court Appointed	02/17/2026	101-0154-0422-2007-10	867.00
Attorney/Legal - A & N	PEDERSON LAW OFFICE LLC	PEDERSON LAW OFFICE LLC	Court Appointed	02/17/2026	101-0154-0422-2007-10	220.00
Attorney/Legal - A & N	PEDERSON LAW OFFICE LLC	PEDERSON LAW OFFICE LLC	Court Appointed	02/17/2026	101-0154-0422-2007-10	180.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Attorney/Legal - A & N	PEDERSON LAW OFFICE LLC	PEDERSON LAW OFFICE LLC	Court Appointed	02/17/2026	101-0154-0422-2007-10	180.00
Vendor 61850 - PEDERSON LAW OFFICE LLC Total:						3,344.10
Vendor: 00978 - PENN CO HEALTH & HUMAN SV PETTY CASH						
Recognition StaffVol	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0411-0426-6054-40	53.82
Misc Fees	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0265-0422-2058-20	28.00
Misc Fees	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0265-0422-2058-20	28.00
Misc Supplies	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0265-0426-6040-20	44.48
Misc Fees	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0265-0422-2058-20	42.00
JV Client Non Lienable	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	JV-Birth Certificate; Rebecca...	02/17/2026	101-0411-0422-2109-40	25.65
JV Client Non Lienable	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	JV-Phone minutes; Rebecca ...	02/17/2026	101-0411-0422-2109-40	35.00
JV Client Non Lienable	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	JV-Birth Certificate; Chance ...	02/17/2026	101-0411-0422-2109-40	17.94
Recognition StaffVol	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0411-0426-6054-40	15.00
Recognition StaffVol	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0411-0426-6054-40	27.00
Misc Fees	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0265-0422-2058-20	60.00
Misc Fees	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0265-0422-2058-20	30.00
Misc Supplies	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	A-Supplies;	02/17/2026	101-0265-0426-6040-20	18.98
JV Client Non Lienable	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	JV-Birth Certificate; Nolan Co...	02/17/2026	101-0411-0422-2109-40	15.00
JV Client Non Lienable	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	JV-Birth Certificate; Carrie Gr...	02/17/2026	101-0411-0422-2109-40	15.00
JV Client Non Lienable	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	JV-Birth Certificate; Dorothy l...	02/17/2026	101-0411-0422-2109-40	15.00
JV Client Non Lienable	PENN CO HEALTH & HUMAN ...	PENN CO HEALTH & HUMAN ...	JV-Drivers license/ID; Darius ...	02/17/2026	101-0411-0422-2109-40	38.00
Vendor 00978 - PENN CO HEALTH & HUMAN SV PETTY CASH Total:						508.87
Vendor: 36501 - PENN CO JAIL PETTY CASH						
Misc Supplies	PENN CO JAIL PETTY CASH	PENN CO JAIL PETTY CASH	REPACING INMATES MISPLA...	02/17/2026	101-0232-0426-6040-20	164.00
Meals Trip East	PENN CO JAIL PETTY CASH	PENN CO JAIL PETTY CASH	JAN TE MEALS	02/17/2026	101-0232-0427-7014-20	1,620.00
Vendor 36501 - PENN CO JAIL PETTY CASH Total:						1,784.00
Vendor: 00981 - PENN CO SHERIFF PETTY CASH						
Misc Fees	PENN CO SHERIFF PETTY CASH	PENN CO SHERIFF PETTY CASH	PETTY CASH	02/17/2026	101-0211-0422-2058-20	30.00
Misc Fees	PENN CO SHERIFF PETTY CASH	PENN CO SHERIFF PETTY CASH	PETTY CASH	02/17/2026	101-0211-0422-2058-20	30.00
Fuel-Gas & Diesel	PENN CO SHERIFF PETTY CASH	PENN CO SHERIFF PETTY CASH	PETTY CASH	02/17/2026	101-0211-0426-6023-20	37.14
Misc Travel	PENN CO SHERIFF PETTY CASH	PENN CO SHERIFF PETTY CASH	PETTY CASH	02/17/2026	101-0211-0427-7008-20	242.20
Vendor 00981 - PENN CO SHERIFF PETTY CASH Total:						339.34
Vendor: 00982 - PENN CO STATES ATTY PETTY CASH						
Prosecution Costs	PENN CO STATES ATTY PETTY...	PENN CO STATES ATTY PETTY...	YOUNG A25-427	02/17/2026	101-0151-0422-2063-10	21.05
Prosecution Costs	PENN CO STATES ATTY PETTY...	PENN CO STATES ATTY PETTY...	WAR BONNETT A25-111	02/17/2026	101-0151-0422-2063-10	44.05
Prosecution Costs	PENN CO STATES ATTY PETTY...	PENN CO STATES ATTY PETTY...	EBRIGHT A26-7	02/17/2026	101-0151-0422-2063-10	50.99
Prosecution Costs	PENN CO STATES ATTY PETTY...	PENN CO STATES ATTY PETTY...	NGUYEN A25-1	02/17/2026	101-0151-0422-2063-10	50.99
Prosecution Costs	PENN CO STATES ATTY PETTY...	PENN CO STATES ATTY PETTY...	GILLEY A25-363	02/17/2026	101-0151-0422-2063-10	77.55
Prosecution Costs	PENN CO STATES ATTY PETTY...	PENN CO STATES ATTY PETTY...	HILLIARD A25-643	02/17/2026	101-0151-0422-2063-10	54.55
Vendor 00982 - PENN CO STATES ATTY PETTY CASH Total:						299.18
Vendor: 00988 - PENNINGTON COUNTY HOUSING & REDEVELOPMENT						
ient Non Lienable	PENNINGTON COUNTY HOUS...	PENNINGTON COUNTY HOUS...	JV-Rent Past Due; Judith Ilean..	02/17/2026	101-0411-0422-2109-40	600.00
ient Non Lienable	PENNINGTON COUNTY HOUS...	PENNINGTON COUNTY HOUS...	JV-Rent Past Due; Vincent Ga...	02/17/2026	101-0411-0422-2109-40	286.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
JV Client Non Lienable	PENNINGTON COUNTY HOUS...	PENNINGTON COUNTY HOUS...	JV-Home deposit; Raven M ...	02/17/2026	101-0411-0422-2109-40	450.00
Client Lienable	PENNINGTON COUNTY HOUS...	PENNINGTON COUNTY HOUS...	E-Rent; Marjorie E Little Eagle	02/17/2026	101-0411-0422-2013-40	286.00
Vendor 00988 - PENNINGTON COUNTY HOUSING & REDEVELOPMENT Total:						1,622.00
Vendor: 64449 - PETER HEFFRON						
Misc Supplies	PETER HEFFRON	PETER HEFFRON	Boot Reimbursement	02/17/2026	101-0615-0426-6040-60	100.00
Vendor 64449 - PETER HEFFRON Total:						100.00
Vendor: 69261 - PETZL AMERICA INC						
Misc Supplies	PETZL AMERICA INC	PETZL AMERICA INC	ASCENDER/ROPE CLAMP	02/17/2026	101-0282-0426-6040-20	134.94
Vendor 69261 - PETZL AMERICA INC Total:						134.94
Vendor: 02513 - POWER HOUSE						
Misc Supplies	POWER HOUSE	POWER HOUSE	Saw Parts	02/17/2026	101-0615-0426-6040-60	11.54
Vendor 02513 - POWER HOUSE Total:						11.54
Vendor: 65606 - PRECISION EYECARE PC						
Medical Lienable	PRECISION EYECARE PC	PRECISION EYECARE PC	J-Optometrist; Chase S Quick...	02/17/2026	101-0232-0422-2517-20	118.71
Vendor 65606 - PRECISION EYECARE PC Total:						118.71
Vendor: 65045 - PRICE LLC						
JV Client Non Lienable	PRICE LLC	PRICE LLC	JV-Home deposit; David Alex...	02/17/2026	101-0411-0422-2109-40	600.00
Vendor 65045 - PRICE LLC Total:						600.00
Vendor: 66282 - QUADIANT LEASING USA, INC						
Postage Machine Rental	QUADIANT LEASING USA, INC	QUADIANT LEASING USA, INC	Postage machine lease 2026	02/17/2026	101-0111-0424-4004-10	6,426.96
Vendor 66282 - QUADIANT LEASING USA, INC Total:						6,426.96
Vendor: 62068 - RADIOLOGY ASSOCIATES PROFESSIONAL LLC						
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Arlo J. Poor Thu...	02/17/2026	101-0232-0422-2517-20	9.93
Med Inmt Srvs Non Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	297.46
Med Inmt Srvs Non Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	41.65
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Shylanna Jenae ...	02/17/2026	101-0232-0422-2517-20	51.53
Med Inmt Srvs Non Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	12.61
Med Inmt Srvs Non Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	101.29
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Arlo J. Poor Thu...	02/17/2026	101-0232-0422-2517-20	107.94
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Alexander Thun...	02/17/2026	101-0232-0422-2517-20	14.78
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Mikael J Fox	02/17/2026	101-0232-0422-2517-20	11.48
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Michael Orville ...	02/17/2026	101-0232-0422-2517-20	13.44
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Clarence Joseph ...	02/17/2026	101-0232-0422-2517-20	41.65
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Brice L. McGlaun	02/17/2026	101-0232-0422-2517-20	123.45
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Laney Dean Bac...	02/17/2026	101-0232-0422-2517-20	117.95
Medical Lienable	RADIOLOGY ASSOCIATES PR...	RADIOLOGY ASSOCIATES PR...	J-Radiology; Clarence Joseph ...	02/17/2026	101-0232-0422-2517-20	184.00
Vendor 62068 - RADIOLOGY ASSOCIATES PROFESSIONAL LLC Total:						1,129.16
Vendor: 65771 - RANDY DECKER						
Travel	RANDY DECKER	RANDY DECKER	mileage reimbursement	02/17/2026	101-0152-0427-7008-10	155.27
Vendor 65771 - RANDY DECKER Total:						155.27

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 00029 - RAPID COLLISION						
Vehicle Repairs	RAPID COLLISION	RAPID COLLISION	UNIT 412 REPAIR	02/17/2026	101-0232-0425-5011-20	3,588.05
Vehicle Repairs	RAPID COLLISION	RAPID COLLISION	#222	02/17/2026	101-0211-0425-5011-20	7,200.00
Vendor 00029 - RAPID COLLISION Total:						10,788.05
Vendor: 01920 - RAPID ROOTER						
Maintenance Agreements	RAPID ROOTER	RAPID ROOTER	Mech/Plumbing	02/17/2026	101-0161-0425-5007-10	120.00
Vendor 01920 - RAPID ROOTER Total:						120.00
Vendor: 05622 - RC AREA SCHOOL DIST 51-4						
Paper	RC AREA SCHOOL DIST 51-4	RC AREA SCHOOL DIST 51-4	3 HOLE PUNCHED PAPER	02/17/2026	101-0142-0426-6043-10	964.57
Vendor 05622 - RC AREA SCHOOL DIST 51-4 Total:						964.57
Vendor: 00030 - RC EMERGENCY SERVICES PA						
Misc Fees	RC EMERGENCY SERVICES PA	RC EMERGENCY SERVICES PA	EXAM - Def=Tayson Larvie, Vi...	02/17/2026	101-0151-0422-2058-10	110.65
Misc Fees	RC EMERGENCY SERVICES PA	RC EMERGENCY SERVICES PA	EXAM - Def=Charles Pacer, Vi...	02/17/2026	101-0151-0422-2058-10	38.43
Misc Fees	RC EMERGENCY SERVICES PA	RC EMERGENCY SERVICES PA	EXAM - Def=Nathan Schraed...	02/17/2026	101-0151-0422-2058-10	110.65
Misc Fees	RC EMERGENCY SERVICES PA	RC EMERGENCY SERVICES PA	EXAM - Def=Unk, Vic=LL	02/17/2026	101-0151-0422-2058-10	110.65
Misc Fees	RC EMERGENCY SERVICES PA	RC EMERGENCY SERVICES PA	EXAM - Def=Gage Chesteen, ...	02/17/2026	101-0151-0422-2058-10	110.65
Medical Lienable	RC EMERGENCY SERVICES PA	RC EMERGENCY SERVICES PA	J-Doctor; Jesse Wayne Ross	02/17/2026	101-0232-0422-2517-20	110.65
Medical Lienable	RC EMERGENCY SERVICES PA	RC EMERGENCY SERVICES PA	J-Doctor; Matthew Conner R...	02/17/2026	101-0232-0422-2517-20	253.74
Vendor 00030 - RC EMERGENCY SERVICES PA Total:						845.42
Vendor: 44563 - RC FIRE & EMERGENCY SERVICES						
Autopsies	RC FIRE & EMERGENCY SERV...	RC FIRE & EMERGENCY SERV...	MORGUE TRANSPORT-DT, TB	02/17/2026	101-0211-0422-2008-20	995.98
Medical Lienable	RC FIRE & EMERGENCY SERV...	RC FIRE & EMERGENCY SERV...	J-Ambulance; Stephen Micha...	02/17/2026	101-0232-0422-2517-20	243.38
Vendor 44563 - RC FIRE & EMERGENCY SERVICES Total:						1,239.36
Vendor: 01067 - RC MEDICAL CENTER LLC						
Med Inmt Srvs Non Lienable	RC MEDICAL CENTER LLC	RC MEDICAL CENTER LLC	J-Liability Nonlienable; Hayd...	02/17/2026	101-0232-0422-2014-20	142.17
Vendor 01067 - RC MEDICAL CENTER LLC Total:						142.17
Vendor: 57965 - RC POLICE DEPT-EVIDENCE						
Prosecution Costs	RC POLICE DEPT-EVIDENCE	RC POLICE DEPT-EVIDENCE	DRUG TESTING	02/17/2026	101-0151-0422-2063-10	3,830.00
Vendor 57965 - RC POLICE DEPT-EVIDENCE Total:						3,830.00
Vendor: 67281 - REBECCA TATE						
Misc Travel	REBECCA TATE	REBECCA TATE	2/4/26 WALL SATELLITE OFFI...	02/17/2026	101-0142-0427-7008-10	79.06
Vendor 67281 - REBECCA TATE Total:						79.06
Vendor: 00924 - RECORD STORAGE SOLUTIONS						
Record Storage	RECORD STORAGE SOLUTIO...	RECORD STORAGE SOLUTIO...	FILE STORAGE	02/17/2026	101-0151-0422-2067-10	246.26
Record Storage	RECORD STORAGE SOLUTIO...	RECORD STORAGE SOLUTIO...	RECORD STORAGE	02/17/2026	101-0151-0422-2067-10	253.65
Vendor 00924 - RECORD STORAGE SOLUTIONS Total:						499.91
Vendor: 67376 - REVIZE LLC						
vare	REVIZE LLC	REVIZE LLC	Revize software contract inv ...	02/17/2026	101-0111-0422-2072-10	3,254.00
Vendor 67376 - REVIZE LLC Total:						3,254.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 65935 - ROBERT OVERTURF, LLC						
Witness Fees - Court Admin	ROBERT OVERTURF, LLC	ROBERT OVERTURF, LLC	Court Services;	02/17/2026	101-0130-0422-2078-10	2,440.00
Vendor 65935 - ROBERT OVERTURF, LLC Total:						2,440.00
Vendor: 03832 - ROCHESTER ARMORED CAR COMPANY INC						
Contracts	ROCHESTER ARMORED CAR ...	ROCHESTER ARMORED CAR ...	FEB ARMORED CAR SERVICE	02/17/2026	101-0232-0422-2016-20	53.75
Misc Fees	ROCHESTER ARMORED CAR ...	ROCHESTER ARMORED CAR ...	FEBRUARY 2026	02/17/2026	101-0211-0422-2058-20	55.63
Vendor 03832 - ROCHESTER ARMORED CAR COMPANY INC Total:						109.38
Vendor: 53198 - RUNNINGS SUPPLY INC						
Misc Supplies	RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	Uniforms	02/17/2026	101-0161-0426-6040-10	154.99
Supplies - Vehicle & Equip.	RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	33.00
Vendor 53198 - RUNNINGS SUPPLY INC Total:						187.99
Vendor: 64670 - SABRINA GREEN						
Misc Travel	SABRINA GREEN	SABRINA GREEN	2025 Annual Report Worksh...	02/17/2026	101-0141-0427-7008-10	398.94
Vendor 64670 - SABRINA GREEN Total:						398.94
Vendor: 66604 - SAGE PLACE AT RAPID						
JV Client Non Liable	SAGE PLACE AT RAPID	SAGE PLACE AT RAPID	JV-SNAP-Rent; Rochelle Anne...	02/17/2026	101-0411-0422-2109-40	400.00
JV Client Non Liable	SAGE PLACE AT RAPID	SAGE PLACE AT RAPID	JV-Home deposit; David Alfo...	02/17/2026	101-0411-0422-2109-40	390.00
JV Client Non Liable	SAGE PLACE AT RAPID	SAGE PLACE AT RAPID	JV-Rent; David Alfonso Herre...	02/17/2026	101-0411-0422-2109-40	130.00
JV Client Non Liable	SAGE PLACE AT RAPID	SAGE PLACE AT RAPID	JV-SNAP-Rent; Caitlyn R Stan...	02/17/2026	101-0411-0422-2109-40	367.00
Vendor 66604 - SAGE PLACE AT RAPID Total:						1,287.00
Vendor: 62088 - SAKURA LLC						
JV Client Non Liable	SAKURA LLC	SAKURA LLC	JV-Rent Past Due; Vanessa M...	02/17/2026	101-0411-0422-2109-40	400.00
Vendor 62088 - SAKURA LLC Total:						400.00
Vendor: 59320 - SAND SCRIPTS						
Misc Supplies	SAND SCRIPTS	SAND SCRIPTS	NAME BADGE NATASHJA AN...	02/17/2026	101-0142-0426-6040-10	19.90
Misc Supplies	SAND SCRIPTS	SAND SCRIPTS	MAILBOX TAG NATASHJA AN...	02/17/2026	101-0142-0426-6040-10	9.10
Misc Supplies	SAND SCRIPTS	SAND SCRIPTS	MAILBOX TAG PHIL, TANNER	02/17/2026	101-0142-0426-6040-10	9.10
Misc Supplies	SAND SCRIPTS	SAND SCRIPTS	NAME BADGES TAG PHIL, T...	02/17/2026	101-0142-0426-6040-10	19.90
Misc Supplies	SAND SCRIPTS	SAND SCRIPTS	EOM PLAQUE	02/17/2026	101-0251-0426-6040-20	112.00
Vendor 59320 - SAND SCRIPTS Total:						170.00
Vendor: 66426 - SATTERWHITE THERAPY SERVICES LLC						
Detainee Services	SATTERWHITE THERAPY SERV..	SATTERWHITE THERAPY SERV..	1059	02/17/2026	101-0251-0422-2082-20	1,220.86
Vendor 66426 - SATTERWHITE THERAPY SERVICES LLC Total:						1,220.86
Vendor: 57581 - SCOVEL PSYCHOLOGICAL						
Detainee Services	SCOVEL PSYCHOLOGICAL	SCOVEL PSYCHOLOGICAL	DETAINEE COUNSELING - JAN	02/17/2026	101-0251-0422-2082-20	460.00
Detainee Services	SCOVEL PSYCHOLOGICAL	SCOVEL PSYCHOLOGICAL	DETAINEE COUNSELING - JAN	02/17/2026	101-0251-0422-2082-20	2,115.00
Witnesses-Public Defender	SCOVEL PSYCHOLOGICAL	SCOVEL PSYCHOLOGICAL	expert witness prep	02/17/2026	101-0131-0422-0152-10	1,500.00
Witnesses-Public Defender	SCOVEL PSYCHOLOGICAL	SCOVEL PSYCHOLOGICAL	expert witness interview	02/17/2026	101-0131-0422-0152-10	3,500.00
Witnesses-Public Defender	SCOVEL PSYCHOLOGICAL	SCOVEL PSYCHOLOGICAL	expert witness testing/prep	02/17/2026	101-0131-0422-0152-10	3,550.00
Vendor 57581 - SCOVEL PSYCHOLOGICAL Total:						11,125.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 60254 - SD DEPT OF PUBLIC SAFETY						
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Shy Ma...	02/17/2026	101-0411-0422-2109-40	20.00
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Megan...	02/17/2026	101-0411-0422-2109-40	20.00
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Elizabe...	02/17/2026	101-0411-0422-2109-40	20.00
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Glenda...	02/17/2026	101-0411-0422-2109-40	20.00
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Danell...	02/17/2026	101-0411-0422-2109-40	20.00
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Anthon...	02/17/2026	101-0411-0422-2109-40	20.00
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Shawn ...	02/17/2026	101-0411-0422-2109-40	38.00
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Keisha ...	02/17/2026	101-0411-0422-2109-40	20.00
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Doroth...	02/17/2026	101-0411-0422-2109-40	20.00
JV Client Non Liable	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	JV-Drivers license/ID; Esmera...	02/17/2026	101-0411-0422-2109-40	20.00
Vendor 60254 - SD DEPT OF PUBLIC SAFETY Total:						218.00
Vendor: 75170 - SD GAME FISH & PARKS						
Contracts	SD GAME FISH & PARKS	SD GAME FISH & PARKS	2026 ANNUAL UTILIZATION F...	02/17/2026	101-0211-0422-2016-20	6,000.00
Vendor 75170 - SD GAME FISH & PARKS Total:						6,000.00
Vendor: 04375 - SD HUMAN SERVICES CENTER						
Medical	SD HUMAN SERVICES CENTER	SD HUMAN SERVICES CENTER	Court Services;	02/17/2026	101-0130-0422-2055-10	600.00
Vendor 04375 - SD HUMAN SERVICES CENTER Total:						600.00
Vendor: 02895 - SD STATE'S ATTORNEYS ASSOCIATION						
Misc Fees	SD STATE'S ATTORNEYS ASS...	SD STATE'S ATTORNEYS ASS...	2026 SDSAA DUES	02/17/2026	101-0151-0422-2058-10	3,380.00
Vendor 02895 - SD STATE'S ATTORNEYS ASSOCIATION Total:						3,380.00
Vendor: 55239 - SDACC						
Membership Dues	SDACC	SDACC	SDACC NACo 2026 Dues	02/17/2026	101-0111-0422-2056-10	26,963.00
Vendor 55239 - SDACC Total:						26,963.00
Vendor: 63304 - SDSU EXTENSION						
Mileage - Employee	SDSU EXTENSION	SDSU EXTENSION	County 4-H Advisor Fleet and...	02/17/2026	101-0611-0427-7006-60	24.30
Vendor 63304 - SDSU EXTENSION Total:						24.30
Vendor: 73432 - SEAN HENRY						
Misc Supplies	SEAN HENRY	SEAN HENRY	Prescription Safety Glasses	02/17/2026	101-0161-0426-6040-10	130.00
Vendor 73432 - SEAN HENRY Total:						130.00
Vendor: 01196 - SERVALL UNIFORM/LINEN CO						
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Jail Kitchen Supplies	02/17/2026	101-0161-0426-6018-10	130.29
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Floor Care	02/17/2026	101-0161-0426-6018-10	90.42
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Floor Care	02/17/2026	101-0161-0426-6018-10	72.61
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Floor Care	02/17/2026	101-0161-0426-6018-10	168.87
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Jail Kitchen Supplies	02/17/2026	101-0161-0426-6018-10	130.29
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Floor Care - Jail	02/17/2026	101-0161-0426-6018-10	141.61
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Jail Kitchen Supplies	02/17/2026	101-0161-0426-6018-10	130.29
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Floor Care	02/17/2026	101-0161-0426-6018-10	199.69
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Floor Care	02/17/2026	101-0161-0426-6018-10	72.61
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Floor Care	02/17/2026	101-0161-0426-6018-10	168.87

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Jail Kitchen Supplies	02/17/2026	101-0161-0426-6018-10	130.29
Inventory	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	Floor Care - Jail	02/17/2026	101-0161-0426-6018-10	177.08
Vendor 01196 - SERVALL UNIFORM/LINEN CO Total:						1,612.92
Vendor: 62569 - SHEB WILLIE WHELCHER						
Uniforms	SHEB WILLIE WHELCHER	SHEB WILLIE WHELCHER	UNIFORM ALLOWANCE	02/17/2026	101-0211-0426-6065-20	81.22
Vendor 62569 - SHEB WILLIE WHELCHER Total:						81.22
Vendor: 57532 - SHERWIN WILLIAMS PAINTS						
Maintenance Supplies	SHERWIN WILLIAMS PAINTS	SHERWIN WILLIAMS PAINTS	Painting	02/17/2026	101-0161-0426-6035-10	49.47
Misc Supplies	SHERWIN WILLIAMS PAINTS	SHERWIN WILLIAMS PAINTS	Painting	02/17/2026	101-0161-0426-6040-10	8.95
Vendor 57532 - SHERWIN WILLIAMS PAINTS Total:						58.42
Vendor: 63356 - SHIRLEY J BELL						
JV Client Non Liable	SHIRLEY J BELL	SHIRLEY J BELL	JV-Home deposit; Misty Daw...	02/17/2026	101-0411-0422-2109-40	400.00
Vendor 63356 - SHIRLEY J BELL Total:						400.00
Vendor: 66192 - SHP HOLDINGS LLC						
Legal Notices	SHP HOLDINGS LLC	SHP HOLDINGS LLC	NOTICE OF CITY SPECIAL ELE...	02/17/2026	101-0120-0423-3009-10	35.18
Legal Notices	SHP HOLDINGS LLC	SHP HOLDINGS LLC	CITY SPECIAL ELECTION BALL...	02/17/2026	101-0120-0423-3009-10	720.00
Legal Notices	SHP HOLDINGS LLC	SHP HOLDINGS LLC	PRIMARY PETITIONS DEADLI...	02/17/2026	101-0120-0423-3009-10	41.08
Vendor 66192 - SHP HOLDINGS LLC Total:						796.26
Vendor: 27049 - SIGN EXPRESS						
Maintenance Supplies	SIGN EXPRESS	SIGN EXPRESS	Signage	02/17/2026	101-0161-0426-6035-10	344.04
Printed Supplies	SIGN EXPRESS	SIGN EXPRESS	A-Printing;	02/17/2026	101-0411-0426-6047-40	82.53
Vendor 27049 - SIGN EXPRESS Total:						426.57
Vendor: 66063 - SILVER LEAF MHP						
Client Liable	SILVER LEAF MHP	SILVER LEAF MHP	E-Lot Rent; Char Renee Hays	02/17/2026	101-0411-0422-2013-40	208.11
JV Client Non Liable	SILVER LEAF MHP	SILVER LEAF MHP	JV-SNAP-Rent; Char Renee H...	02/17/2026	101-0411-0422-2109-40	588.63
Vendor 66063 - SILVER LEAF MHP Total:						796.74
Vendor: 65379 - SIMPLIVERIFIED, LLC						
Hiring Services	SIMPLIVERIFIED, LLC	SIMPLIVERIFIED, LLC	Simpliverified Invoice	02/17/2026	101-0142-0422-2112-10	372.00
Misc Fees	SIMPLIVERIFIED, LLC	SIMPLIVERIFIED, LLC	Simpliverified Invoice	02/17/2026	101-0151-0422-2058-10	58.50
Misc Fees	SIMPLIVERIFIED, LLC	SIMPLIVERIFIED, LLC	Simpliverified Invoice	02/17/2026	101-0161-0422-2058-10	194.00
Misc Fees	SIMPLIVERIFIED, LLC	SIMPLIVERIFIED, LLC	Simpliverified Invoice	02/17/2026	101-0163-0422-2058-10	78.50
Misc Fees	SIMPLIVERIFIED, LLC	SIMPLIVERIFIED, LLC	PRE EMPLOYMENT BACKGR...	02/17/2026	101-0151-0422-2058-10	58.50
Vendor 65379 - SIMPLIVERIFIED, LLC Total:						761.50
Vendor: 61775 - SKINNER LAW OFFICE PC						
Attorney/Legal - Crt Appoint...	SKINNER LAW OFFICE PC	SKINNER LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	2,197.95
Attorney/Legal - Crt Appoint...	SKINNER LAW OFFICE PC	SKINNER LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	6,390.35
Attorney/Legal - Crt Appoint...	SKINNER LAW OFFICE PC	SKINNER LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	4,917.80
Attorney/Legal - Crt Appoint...	SKINNER LAW OFFICE PC	SKINNER LAW OFFICE PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	4,966.95
Vendor 61775 - SKINNER LAW OFFICE PC Total:						18,473.05

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 61422 - SOLEMATE SHOES AND UNIFORM CENTER						
Misc Supplies	SOLEMATE SHOES AND UNIF...	SOLEMATE SHOES AND UNIF...	KLEIN UNIFORM	02/17/2026	101-0232-0426-6040-20	73.08
Vendor 61422 - SOLEMATE SHOES AND UNIFORM CENTER Total:						73.08
Vendor: 67211 - SOUTH DAKOTA MULTI-HOUSING ASSOCIATION						
Mag/Sub/Books	SOUTH DAKOTA MULTI-HOU...	SOUTH DAKOTA MULTI-HOU...	SDMHA SUBSCRIPTION	02/17/2026	101-0162-0426-6034-10	325.00
Vendor 67211 - SOUTH DAKOTA MULTI-HOUSING ASSOCIATION Total:						325.00
Vendor: 66191 - SOUTHERN HILLS PUBLISHING						
Liquor	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	Prevailer LIQ - Timber Haven ...	02/17/2026	101-0111-0423-3005-10	13.04
Liquor	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	Prevailer LIQ TK Saloon	02/17/2026	101-0111-0423-3005-10	15.41
Minutes	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	Prevailer BOC MIN 12-16-25	02/17/2026	101-0111-0423-3006-10	297.44
Liquor	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	Prevailer LIQ BH HELICOPTER	02/17/2026	101-0111-0423-3005-10	12.15
Liquor	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	PREVAILER LIQ TIMBER HAV...	02/17/2026	101-0111-0423-3005-10	13.04
Minutes	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	PREVAILER BOC MIN 1-6-26	02/17/2026	101-0111-0423-3006-10	276.36
Misc. Publication	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	Advertisement for Bids - Cab...	02/17/2026	101-0161-0423-3010-10	47.40
Planning	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	LEGAL PUBLICATION - BA0121	02/17/2026	101-0711-0423-3007-70	40.01
Planning	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	LEGAL PUBLICATION - VP0121	02/17/2026	101-0711-0423-3007-70	26.67
Planning	SOUTHERN HILLS PUBLISHING	SOUTHERN HILLS PUBLISHING	LEGAL PUBLICATION - PZ0121	02/17/2026	101-0711-0423-3007-70	21.04
Vendor 66191 - SOUTHERN HILLS PUBLISHING Total:						762.56
Vendor: 73427 - SPEE DEE DELIVERY SERVICE INC						
Postage	SPEE DEE DELIVERY SERVICE ...	SPEE DEE DELIVERY SERVICE ...	JANUARY SERVICE	02/17/2026	101-0142-0426-6044-10	209.27
Vendor 73427 - SPEE DEE DELIVERY SERVICE INC Total:						209.27
Vendor: 74172 - SPLIT CREEK COMMONS						
JV Client Non Lienable	SPLIT CREEK COMMONS	SPLIT CREEK COMMONS	JV-Rent Past Due; Keaden E...	02/17/2026	101-0411-0422-2109-40	800.00
Client Lienable	SPLIT CREEK COMMONS	SPLIT CREEK COMMONS	E-Rent; Keaden Edwin Yellow...	02/17/2026	101-0411-0422-2013-40	360.00
Vendor 74172 - SPLIT CREEK COMMONS Total:						1,160.00
Vendor: 65022 - STALKER RADAR						
Equipment (\$5000	STALKER RADAR	STALKER RADAR	2 STALKER RADARS	02/17/2026	101-0211-0426-6017-20	5,376.00
Vendor 65022 - STALKER RADAR Total:						5,376.00
Vendor: 01246 - STAN HOUSTON EQUIPMENT						
Misc Supplies	STAN HOUSTON EQUIPMENT	STAN HOUSTON EQUIPMENT	HVAC Tool	02/17/2026	101-0161-0426-6040-10	149.00
Vendor 01246 - STAN HOUSTON EQUIPMENT Total:						149.00
Vendor: 42315 - STEC'S ADVERTISING						
Maintenance Supplies	STEC'S ADVERTISING	STEC'S ADVERTISING	Flags	02/17/2026	101-0161-0426-6035-10	1,101.38
Vendor 42315 - STEC'S ADVERTISING Total:						1,101.38
Vendor: 66628 - STURDEVANTS AUTO VALUE						
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	STOCK	02/17/2026	101-0211-0426-6067-20	3.96
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	#32	02/17/2026	101-0211-0426-6067-20	101.99
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	#20	02/17/2026	101-0211-0426-6067-20	451.12
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	STOCK	02/17/2026	101-0211-0426-6067-20	289.13
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	#16	02/17/2026	101-0211-0426-6067-20	289.13
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	STOCK	02/17/2026	101-0211-0426-6067-20	60.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	STOCK	02/17/2026	101-0211-0426-6067-20	19.14
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	#30	02/17/2026	101-0211-0426-6067-20	32.99
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	#205	02/17/2026	101-0211-0426-6067-20	289.13
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	PLANNING & ZONING	02/17/2026	101-0211-0426-6067-20	16.21
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	STOCK	02/17/2026	101-0211-0426-6067-20	12.35
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	#30	02/17/2026	101-0211-0426-6067-20	45.99
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUALIZATION	02/17/2026	101-0211-0426-6067-20	4.00
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	#914	02/17/2026	101-0211-0426-6067-20	104.77
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	#30	02/17/2026	101-0211-0426-6067-20	32.99
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	#224	02/17/2026	101-0211-0426-6067-20	78.99
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	SHOP	02/17/2026	101-0211-0426-6067-20	57.98
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	STOCK	02/17/2026	101-0211-0426-6067-20	81.98
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	CREDIT	02/17/2026	101-0211-0426-6067-20	-88.43
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	SHOP	02/17/2026	101-0211-0426-6067-20	71.16
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUALIZATION	02/17/2026	101-0211-0426-6067-20	149.73
Vehicle Sup & Equip	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	STOCK	02/17/2026	101-0211-0426-6067-20	289.13
Vendor 66628 - STURDEVANTS AUTO VALUE Total:						2,393.44
Vendor: 66026 - SUMMIT FIRE PROTECTION						
Contracts	SUMMIT FIRE PROTECTION	SUMMIT FIRE PROTECTION	Fire Safety - Jail Kitchen	02/17/2026	101-0161-0422-2016-10	549.00
Misc Repairs	SUMMIT FIRE PROTECTION	SUMMIT FIRE PROTECTION	FIRE EXTINGUISHERS MAINT...	02/17/2026	101-0211-0425-5014-20	777.80
Vendor 66026 - SUMMIT FIRE PROTECTION Total:						1,326.80
Vendor: 66458 - SUPER CLEAN TUNNEL WASH						
Misc Fees	SUPER CLEAN TUNNEL WASH	SUPER CLEAN TUNNEL WASH	PENN CO SHERIFF	02/17/2026	101-0211-0422-2058-20	75.00
Vendor 66458 - SUPER CLEAN TUNNEL WASH Total:						75.00
Vendor: 64798 - SURVIVAL ARMOR INC						
Uniforms	SURVIVAL ARMOR INC	SURVIVAL ARMOR INC	STEPHENS	02/17/2026	101-0211-0426-6065-20	1,427.79
Uniforms	SURVIVAL ARMOR INC	SURVIVAL ARMOR INC	RICE	02/17/2026	101-0211-0426-6065-20	1,398.93
Uniforms	SURVIVAL ARMOR INC	SURVIVAL ARMOR INC	SCHARN	02/17/2026	101-0211-0426-6065-20	1,398.93
Uniforms	SURVIVAL ARMOR INC	SURVIVAL ARMOR INC	KUNDE	02/17/2026	101-0211-0426-6065-20	1,398.93
Uniforms	SURVIVAL ARMOR INC	SURVIVAL ARMOR INC	NAME TABS	02/17/2026	101-0211-0426-6065-20	43.68
Vendor 64798 - SURVIVAL ARMOR INC Total:						5,668.26
Vendor: 60423 - TERESA L BENSON						
Grand Jury	TERESA L BENSON	TERESA L BENSON	GJ TRANSCRIPTS - 1/7/26	02/17/2026	101-0151-0422-2031-10	553.70
Grand Jury	TERESA L BENSON	TERESA L BENSON	GJ TRANSCRIPTS - 1/28/26	02/17/2026	101-0151-0422-2031-10	671.20
Court Reporters	TERESA L BENSON	TERESA L BENSON	Court Services;	02/17/2026	101-0130-0422-2019-10	4,777.50
Court Reporters	TERESA L BENSON	TERESA L BENSON	Court Services;	02/17/2026	101-0130-0422-2019-10	123.25
Court Reporters	TERESA L BENSON	TERESA L BENSON	Court Services;	02/17/2026	101-0130-0422-2019-10	2,695.00
Court Reporters	TERESA L BENSON	TERESA L BENSON	Court Services;	02/17/2026	101-0130-0422-2019-10	43.40
Vendor 60423 - TERESA L BENSON Total:						8,864.05
Vendor: 00771 - THE LITTLE PRINT SHOP INC						
ed Supplies	THE LITTLE PRINT SHOP INC	THE LITTLE PRINT SHOP INC	AG BROCHURES	02/17/2026	101-0162-0426-6047-10	380.44
Supplies	THE LITTLE PRINT SHOP INC	THE LITTLE PRINT SHOP INC	3 BOXES OF #10 ENVELOPES	02/17/2026	101-0162-0426-6040-10	168.92

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Misc Supplies	THE LITTLE PRINT SHOP INC	THE LITTLE PRINT SHOP INC	PROMO STICKERS	02/17/2026	101-0151-0426-6040-10	35.25
Printed Supplies	THE LITTLE PRINT SHOP INC	THE LITTLE PRINT SHOP INC	500 AG BROCHURES	02/17/2026	101-0162-0426-6047-10	372.44
Precinct Supplies	THE LITTLE PRINT SHOP INC	THE LITTLE PRINT SHOP INC	City Special Precinct Manuals	02/17/2026	101-0120-0426-6016-10	148.40
Vendor 00771 - THE LITTLE PRINT SHOP INC Total:						1,105.45
Vendor: 66899 - THE RADIANT						
Client Lienable	THE RADIANT	THE RADIANT	E-Rent; Danielle M Richards...	02/17/2026	101-0411-0422-2013-40	371.00
Vendor 66899 - THE RADIANT Total:						371.00
Vendor: 63907 - THE RUSHMORE HOTEL						
Witnesses-State Attorney	THE RUSHMORE HOTEL	THE RUSHMORE HOTEL	WITNESS HOTEL - HEEREN G...	02/17/2026	101-0131-0422-0151-10	114.00
Vendor 63907 - THE RUSHMORE HOTEL Total:						114.00
Vendor: 37346 - THOMSON REUTERS-WEST						
Misc Fees	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	WESTLAW - ONLINE RESEAR...	02/17/2026	101-0151-0422-2058-10	2,814.40
Misc Fees	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	WESTLAW PROFLEX	02/17/2026	101-0151-0422-2058-10	809.99
Misc Fees	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	LIBRARY PLAN CHARGES	02/17/2026	101-0151-0422-2058-10	585.31
Software	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	020-1894826-000 JANUARY ...	02/17/2026	101-0211-0422-2072-20	812.00
Software	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	020-1894826-000 JANUARY ...	02/17/2026	101-0211-0422-2072-20	80.00
Software	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	FEBRUARY 2026	02/17/2026	101-0211-0422-2072-20	812.00
Software	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	FEBRUARY 2026	02/17/2026	101-0211-0422-2072-20	80.00
Misc Supplies	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	Westlaw Library plan (Feb)	02/17/2026	101-0152-0426-6040-10	1,219.71
Misc Fees	THOMSON REUTERS-WEST	THOMSON REUTERS-WEST	Weslaw online subscription (...)	02/17/2026	101-0152-0422-2058-10	4,464.00
Vendor 37346 - THOMSON REUTERS-WEST Total:						11,677.41
Vendor: 65564 - TIMECLOCK PLUS, LLC						
IT Services	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS, LLC	2026 TIMECLOCK	02/17/2026	101-0211-0422-2041-20	5,430.23
IT Services	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS, LLC	2026 TIMECLOCK	02/17/2026	101-0232-0422-2041-20	5,931.88
IT Services	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS, LLC	2026 TIMECLOCK	02/17/2026	101-0251-0422-2041-20	2,587.58
IT Services	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS, LLC	2026 TIMECLOCK	02/17/2026	101-0263-0422-2041-20	2,420.36
Vendor 65564 - TIMECLOCK PLUS, LLC Total:						16,370.05
Vendor: 61816 - TIMOTHY T SCHOLL						
JV Client Non Lienable	TIMOTHY T SCHOLL	TIMOTHY T SCHOLL	JV-Rent Past Due; Patrick Ma...	02/17/2026	101-0411-0422-2109-40	2,800.00
Vendor 61816 - TIMOTHY T SCHOLL Total:						2,800.00
Vendor: 63006 - TODD A LOVE						
Attorney/Legal - Crt Appoint...	TODD A LOVE	TODD A LOVE	Court Appointed	02/17/2026	101-0155-0422-2007-10	222.85
Attorney/Legal - Crt Appoint...	TODD A LOVE	TODD A LOVE	Court Appointed	02/17/2026	101-0155-0422-2007-10	462.85
Attorney/Legal - Crt Appoint...	TODD A LOVE	TODD A LOVE	Court Appointed	02/17/2026	101-0155-0422-2007-10	8,869.15
Vendor 63006 - TODD A LOVE Total:						9,554.85
Vendor: 74194 - TONY WILLIAMSON						
Client Lienable	TONY WILLIAMSON	TONY WILLIAMSON	E-Rent; Ronald Lynn Fisherm...	02/17/2026	101-0411-0422-2013-40	660.00
Vendor 74194 - TONY WILLIAMSON Total:						660.00
Vendor: 65970 - TOUT ADVERTISING, LLC						
Supplies	TOUT ADVERTISING, LLC	TOUT ADVERTISING, LLC	BUSINESS CARDS	02/17/2026	101-0151-0426-6040-10	103.60
Vendor 65970 - TOUT ADVERTISING, LLC Total:						103.60

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 65062 - TRACEY R. DOLLISON DECKER						
Board Fees	TRACEY R. DOLLISON DECKER	TRACEY R. DOLLISON DECKER	MH PENNINGTON COUNTY ...	02/17/2026	101-0151-0422-2011-10	100.00
Vendor 65062 - TRACEY R. DOLLISON DECKER Total:						100.00
Vendor: 66512 - TRINITY SERVICES GROUP INC						
Contracts	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/9-1/15	02/17/2026	101-0232-0422-2016-20	23,726.91
Kitchen Supplies	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MISC FOOD GOODS	02/17/2026	101-0232-0426-6031-20	183.34
Contracts	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/16-1/22	02/17/2026	101-0232-0422-2016-20	23,876.15
Inventory	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	Jail Janitorial Supplies	02/17/2026	101-0161-0426-6018-10	1,838.09
Client Supplies	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	SERVE SAFE FOOD BOOKS	02/17/2026	101-0232-0426-6009-20	168.50
Contracts	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	1/16-1/22 MENU REVISION	02/17/2026	101-0232-0422-2016-20	335.46
Contracts	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/23-1/29	02/17/2026	101-0232-0422-2016-20	23,364.09
Contracts	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	1/23-1/29 MENU REVISION	02/17/2026	101-0232-0422-2016-20	323.76
Kitchen Supplies	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	KITCHEN PAPER GOODS	02/17/2026	101-0232-0426-6031-20	2,578.74
Contracts	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/30-2/5	02/17/2026	101-0232-0422-2016-20	23,832.70
Contracts	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MENU REVISION 1/30-2/5	02/17/2026	101-0232-0422-2016-20	328.20
Kitchen Supplies	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SUPPLIES FOR KITCHEN	02/17/2026	101-0232-0426-6031-20	193.12
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FRUIT	02/17/2026	101-0263-0422-2030-20	85.59
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/2-1/8	02/17/2026	101-0251-0422-2030-20	2,436.66
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/2-1/8	02/17/2026	101-0254-0422-2504-20	515.68
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/2-1/8	02/17/2026	101-0251-0422-2030-20	178.60
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/2-1/8	02/17/2026	101-0254-0422-2504-20	38.00
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.9-1.15	02/17/2026	101-0263-0422-2030-20	2,600.53
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.9-1.15	02/17/2026	101-0446-0422-2030-40	312.48
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/9-1/15	02/17/2026	101-0251-0422-2030-20	2,568.38
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/9-1/15	02/17/2026	101-0254-0422-2504-20	376.99
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.9-1.15	02/17/2026	101-0263-0422-2030-20	371.91
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.9-1.15	02/17/2026	101-0446-0422-2030-40	88.20
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/9-1/15	02/17/2026	101-0251-0422-2030-20	187.91
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/9-1/15	02/17/2026	101-0254-0422-2504-20	27.36
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.16-1.22	02/17/2026	101-0263-0422-2030-20	2,360.97
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.16-1.22	02/17/2026	101-0446-0422-2030-40	197.90
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/16-1/22	02/17/2026	101-0251-0422-2030-20	2,372.05
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/16-1/22	02/17/2026	101-0254-0422-2504-20	385.62
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MENU REVISION 1.16-1.22	02/17/2026	101-0263-0422-2030-20	382.69
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MENU REVISION 1.16-1.22	02/17/2026	101-0446-0422-2030-40	55.86
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/16-1/22	02/17/2026	101-0251-0422-2030-20	173.09
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/16-1/22	02/17/2026	101-0254-0422-2504-20	27.17
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FRUIT	02/17/2026	101-0263-0422-2030-20	69.51
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MENU REVISION DETOX 1.16...	02/17/2026	101-0263-0422-2030-20	16.86
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.23-1.29	02/17/2026	101-0263-0422-2030-20	2,650.88
Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.23-1.29	02/17/2026	101-0446-0422-2030-40	303.80
Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/23-1/29	02/17/2026	101-0251-0422-2030-20	2,454.80
er Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/23-1/29	02/17/2026	101-0254-0422-2504-20	470.98

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	REVISION 1.23-1.29 RESIDEN...	02/17/2026	101-0263-0422-2030-20	402.29
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	REVISION 1.23-1.29 RESIDEN...	02/17/2026	101-0446-0422-2030-40	85.75
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/23-1/29	02/17/2026	101-0251-0422-2030-20	178.60
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/23-1/29	02/17/2026	101-0254-0422-2504-20	33.25
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MENU REVISION DETOX 1.23...	02/17/2026	101-0263-0422-2030-20	20.64
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.30-2.5	02/17/2026	101-0263-0422-2030-20	2,757.51
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MEALS 1.30-2.5	02/17/2026	101-0446-0422-2030-40	178.57
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/30-2/5	02/17/2026	101-0254-0422-2504-20	608.75
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/30-2/5	02/17/2026	101-0254-0422-2504-20	2,563.07
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MENU REVISION 1.30-2.5	02/17/2026	101-0263-0422-2030-20	413.56
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MENU REVISION 1.30-2.5	02/17/2026	101-0446-0422-2030-40	50.96
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	MENU REVISION DETOX 1.30...	02/17/2026	101-0263-0422-2030-20	22.59
Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/30-2/5	02/17/2026	101-0251-0422-2030-20	186.39
Shelter Food Service	TRINITY SERVICES GROUP INC	TRINITY SERVICES GROUP INC	FOOD SERVICE 1/30-2/5	02/17/2026	101-0254-0422-2504-20	43.70
Vendor 66512 - TRINITY SERVICES GROUP INC Total:						130,005.16
Vendor: 67244 - TRUMP LAW OFFICE						
Attorney/Legal - Crt Appoint...	TRUMP LAW OFFICE	TRUMP LAW OFFICE	Court Appointed	02/17/2026	101-0155-0422-2007-10	494.50
Attorney/Legal - Crt Appoint...	TRUMP LAW OFFICE	TRUMP LAW OFFICE	Court Appointed	02/17/2026	101-0155-0422-2007-10	432.00
Attorney/Legal - Crt Appoint...	TRUMP LAW OFFICE	TRUMP LAW OFFICE	Court Appointed	02/17/2026	101-0155-0422-2007-10	744.00
Attorney/Legal - Crt Appoint...	TRUMP LAW OFFICE	TRUMP LAW OFFICE	Court Appointed	02/17/2026	101-0155-0422-2007-10	384.00
Attorney/Legal - Crt Appoint...	TRUMP LAW OFFICE	TRUMP LAW OFFICE	Court Appointed	02/17/2026	101-0155-0422-2007-10	912.00
Attorney/Legal - Crt Appoint...	TRUMP LAW OFFICE	TRUMP LAW OFFICE	Court Appointed	02/17/2026	101-0155-0422-2007-10	288.00
Attorney/Legal - Crt Appoint...	TRUMP LAW OFFICE	TRUMP LAW OFFICE	Court Appointed	02/17/2026	101-0155-0422-2007-10	384.00
Attorney/Legal - Crt Appoint...	TRUMP LAW OFFICE	TRUMP LAW OFFICE	Court Appointed	02/17/2026	101-0155-0422-2007-10	384.00
Vendor 67244 - TRUMP LAW OFFICE Total:						4,022.50
Vendor: 66941 - TURNWELL MENTAL HEALTH OF SOUTH DAKOTA PC						
Prosecution Costs	TURNWELL MENTAL HEALTH...	TURNWELL MENTAL HEALTH...	COMPETENCY EVAL - Z RUML	02/17/2026	101-0151-0422-2063-10	5,400.00
Vendor 66941 - TURNWELL MENTAL HEALTH OF SOUTH DAKOTA PC Total:						5,400.00
Vendor: 66437 - TWISTED SHEARS LLC						
Detainee Services	TWISTED SHEARS LLC	TWISTED SHEARS LLC	DEATINEE HAIRCUTS	02/17/2026	101-0251-0422-2082-20	360.00
Vendor 66437 - TWISTED SHEARS LLC Total:						360.00
Vendor: 59739 - TYLER TECHNOLOGIES						
Software	TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	Tax Conversion	02/17/2026	101-0141-0422-2072-10	72.50
Software	TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	Tax Conversion	02/17/2026	101-0142-0422-2072-10	72.50
Software	TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	Tax Conversion	02/17/2026	101-0141-0422-2072-10	580.00
Software	TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	Tax Conversion	02/17/2026	101-0142-0422-2072-10	580.00
Vendor 59739 - TYLER TECHNOLOGIES Total:						1,305.00
Vendor: 65486 - TZADIK RAPID CITY LLC						
Client Non Lienable	TZADIK RAPID CITY LLC	TZADIK RAPID CITY LLC	JV-Home deposit; Martine El...	02/17/2026	101-0411-0422-2109-40	500.00
Client Non Lienable	TZADIK RAPID CITY LLC	TZADIK RAPID CITY LLC	JV-Home deposit; Sylas Anth...	02/17/2026	101-0411-0422-2109-40	588.25
Vendor 65486 - TZADIK RAPID CITY LLC Total:						1,088.25

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 67000 - TZADIK RAPID CITY PORTFOLIO 1 LLC						
JV Client Non Lienable	TZADIK RAPID CITY PORTFOL...	TZADIK RAPID CITY PORTFOL...	JV-Home deposit; Megan N ...	02/17/2026	101-0411-0422-2109-40	645.00
Vendor 67000 - TZADIK RAPID CITY PORTFOLIO 1 LLC Total:						645.00
Vendor: 58863 - ULINE						
Misc Supplies	ULINE	ULINE	MISC SUPPLIES	02/17/2026	101-0232-0426-6040-20	52.50
Vendor 58863 - ULINE Total:						52.50
Vendor: 66295 - USPS-POC 8100669						
Misc Supplies	USPS-POC 8100669	USPS-POC 8100669	POSTAGE	02/17/2026	101-0151-0426-6040-10	1,000.00
Postage	USPS-POC 8100669	USPS-POC 8100669	AUD 2153 POSTAGE	02/17/2026	101-0142-0426-6044-10	6,000.00
Postage	USPS-POC 8100669	USPS-POC 8100669	ELEC 1212 POSTAGE	02/17/2026	101-0120-0426-6044-10	10,000.00
Misc Supplies	USPS-POC 8100669	USPS-POC 8100669	Postage	02/17/2026	101-0172-0426-6040-10	100.00
Jury	USPS-POC 8100669	USPS-POC 8100669	JANUARY 2026 POSTAGE	02/17/2026	101-0130-0422-2049-10	1,661.00
Vendor 66295 - USPS-POC 8100669 Total:						18,761.00
Vendor: 75167 - VACATION RENTAL LLC						
Client Lienable	VACATION RENTAL LLC	VACATION RENTAL LLC	E-Rent; Christopher A Mayer	02/17/2026	101-0411-0422-2013-40	510.00
Vendor 75167 - VACATION RENTAL LLC Total:						510.00
Vendor: 66440 - VALERIE J LARSON						
YANKTON BOARD NON-LIEN...	VALERIE J LARSON	VALERIE J LARSON	YANKTON COUNTY BOARD F...	02/17/2026	101-0151-0422-2519-10	20.00
YANKTON BOARD NON-LIEN...	VALERIE J LARSON	VALERIE J LARSON	MH YANKTON COUNTY BOA...	02/17/2026	101-0151-0422-2519-10	28.00
Vendor 66440 - VALERIE J LARSON Total:						48.00
Vendor: 01367 - VANWAY TROPHY & AWARDS						
Uniforms	VANWAY TROPHY & AWARDS	VANWAY TROPHY & AWARDS	NAME TAGS-FLAMMING, SW...	02/17/2026	101-0211-0426-6065-20	32.50
Vendor 01367 - VANWAY TROPHY & AWARDS Total:						32.50
Vendor: 66968 - VESTIS SERVICES LLC						
Misc Supplies	VESTIS SERVICES LLC	VESTIS SERVICES LLC	Safety Supplies	02/17/2026	101-0161-0426-6040-10	514.26
Misc Supplies	VESTIS SERVICES LLC	VESTIS SERVICES LLC	Safety Supplies	02/17/2026	101-0161-0426-6040-10	4,194.58
Misc Supplies	VESTIS SERVICES LLC	VESTIS SERVICES LLC	Safety Supplies	02/17/2026	101-0161-0426-6040-10	820.02
Vendor 66968 - VESTIS SERVICES LLC Total:						5,528.86
Vendor: 61553 - VICTOR GOMEZ						
Court Reporters	VICTOR GOMEZ	VICTOR GOMEZ	Court Services;	02/17/2026	101-0130-0422-2019-10	100.00
Court Reporters	VICTOR GOMEZ	VICTOR GOMEZ	Court Services;	02/17/2026	101-0130-0422-2019-10	100.00
Court Reporters	VICTOR GOMEZ	VICTOR GOMEZ	Court Services;	02/17/2026	101-0130-0422-2019-10	100.00
Court Reporters	VICTOR GOMEZ	VICTOR GOMEZ	Court Services;	02/17/2026	101-0130-0422-2019-10	100.00
Court Reporters	VICTOR GOMEZ	VICTOR GOMEZ	Court Services;	02/17/2026	101-0130-0422-2019-10	100.00
Court Reporters	VICTOR GOMEZ	VICTOR GOMEZ	Court Services;	02/17/2026	101-0130-0422-2019-10	100.00
Court Reporters	VICTOR GOMEZ	VICTOR GOMEZ	Court Services;	02/17/2026	101-0130-0422-2019-10	100.00
Court Reporters	VICTOR GOMEZ	VICTOR GOMEZ	Court Services;	02/17/2026	101-0130-0422-2019-10	100.00
Vendor 61553 - VICTOR GOMEZ Total:						800.00
Vendor: 66137 - WALSH POLYGRAPH LLC						
an Resources	WALSH POLYGRAPH LLC	WALSH POLYGRAPH LLC	BACKGROUNDS	02/17/2026	101-0232-0422-2035-20	1,681.50
ground/Credit Checks	WALSH POLYGRAPH LLC	WALSH POLYGRAPH LLC	BACKGROUNDS	02/17/2026	101-0263-0422-2009-20	1,634.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Human Resources	WALSH POLYGRAPH LLC	WALSH POLYGRAPH LLC	BACKGROUNDS	02/17/2026	101-0211-0422-2035-20	1,035.50
Vendor 66137 - WALSH POLYGRAPH LLC Total:						4,351.00
Vendor: 63541 - WAREING STURGIS FORD						
Vehicle Sup & Equip	WAREING STURGIS FORD	WAREING STURGIS FORD	UNITS 60,61,62,65,66,67	02/17/2026	101-0211-0426-6067-20	6,945.00
Vehicle Sup & Equip	WAREING STURGIS FORD	WAREING STURGIS FORD	STOCK	02/17/2026	101-0211-0426-6067-20	25.66
Vehicle Sup & Equip	WAREING STURGIS FORD	WAREING STURGIS FORD	STOCK	02/17/2026	101-0211-0426-6067-20	30.51
Vendor 63541 - WAREING STURGIS FORD Total:						7,001.17
Vendor: 01386 - WARNE CHEMICAL & EQUIPMENT CO INC						
Supplies - Vehicle & Equip.	WARNE CHEMICAL & EQUIP...	WARNE CHEMICAL & EQUIP...	Snow Equipment Repair	02/17/2026	101-0161-0426-6067-10	162.56
Chemicals	WARNE CHEMICAL & EQUIP...	WARNE CHEMICAL & EQUIP...	Chemical	02/17/2026	101-0615-0426-6008-60	348.40
Vendor 01386 - WARNE CHEMICAL & EQUIPMENT CO INC Total:						510.96
Vendor: 00084 - WATERTREE INC						
Maintenance Supplies	WATERTREE INC	WATERTREE INC	Water Softener Salt	02/17/2026	101-0161-0426-6035-10	613.20
Vendor 00084 - WATERTREE INC Total:						613.20
Vendor: 63732 - WELLS FARGO FINANCIAL LEASING INC						
Copier Rental	WELLS FARGO FINANCIAL LE...	WELLS FARGO FINANCIAL LE...	COPIER LEASE	02/17/2026	101-0172-0424-4002-10	126.35
Vendor 63732 - WELLS FARGO FINANCIAL LEASING INC Total:						126.35
Vendor: 48518 - WENDY T MCGOWAN						
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	66.16
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	262.90
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	90.00
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	55.20
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	260.40
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	76.76
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	51.76
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	109.20
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	85.20
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	70.66
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	289.20
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	129.94
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	830.30
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	50.40
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	144.40
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	64.66
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	164.10
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	60.00
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	60.00
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	74.10
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	85.08
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	93.46
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	54.74
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	192.66

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	181.20
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	156.10
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	91.50
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	107.10
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	128.00
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	86.40
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	171.76
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	56.40
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	55.20
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	64.16
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	336.44
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	199.86
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	105.76
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	497.76
Attorney/Legal - A & N	WENDY T MCGOWAN	WENDY T MCGOWAN	Court Appointed	02/17/2026	101-0154-0422-2007-10	395.28
Vendor 48518 - WENDY T MCGOWAN Total:						6,054.20
Vendor: 74173 - WEST PARK APARTMENTS						
JV Client Non Lienable	WEST PARK APARTMENTS	WEST PARK APARTMENTS	JV-SNAP-Rent; Monte Dale ...	02/17/2026	101-0411-0422-2109-40	454.00
Vendor 74173 - WEST PARK APARTMENTS Total:						454.00
Vendor: 57393 - WEST RIVER ANESTHESIOLOGY CONSULTANTS PC						
Medical Lienable	WEST RIVER ANESTHESIOLO...	WEST RIVER ANESTHESIOLO...	J-Anesthesia; Brice L. McGla...	02/17/2026	101-0232-0422-2517-20	78.40
Medical Lienable	WEST RIVER ANESTHESIOLO...	WEST RIVER ANESTHESIOLO...	J-Anesthesia; Airenlee A Ric...	02/17/2026	101-0232-0422-2517-20	98.00
Vendor 57393 - WEST RIVER ANESTHESIOLOGY CONSULTANTS PC Total:						176.40
Vendor: 66596 - WEST RIVER FUNERAL DIRECTORS LLC						
Autopsies	WEST RIVER FUNERAL DIREC...	WEST RIVER FUNERAL DIREC...	MORGUE TRANSPORT-EB	02/17/2026	101-0211-0422-2008-20	300.00
Vendor 66596 - WEST RIVER FUNERAL DIRECTORS LLC Total:						300.00
Vendor: 01524 - WESTERN DAKOTA TECH INST						
Human Resources	WESTERN DAKOTA TECH INST	WESTERN DAKOTA TECH INST	2026 WDTCC FAIR	02/17/2026	101-0211-0422-2035-20	75.00
Vendor 01524 - WESTERN DAKOTA TECH INST Total:						75.00
Vendor: 05576 - WESTERN MAILERS						
Postage	WESTERN MAILERS	WESTERN MAILERS	METER ENVELOPES; POSTAG...	02/17/2026	101-0142-0426-6044-10	282.22
Client Supplies	WESTERN MAILERS	WESTERN MAILERS	6181 POSTAGE	02/17/2026	101-0232-0426-6009-20	42.43
Misc Supplies	WESTERN MAILERS	WESTERN MAILERS	6116 POSTAGE	02/17/2026	101-0232-0426-6040-20	465.12
Facility Supplies	WESTERN MAILERS	WESTERN MAILERS	POSTAGE	02/17/2026	101-0263-0426-6082-20	34.97
Postage	WESTERN MAILERS	WESTERN MAILERS	A-Postage;	02/17/2026	101-0411-0426-6044-40	7.05
Facility Supplies	WESTERN MAILERS	WESTERN MAILERS	POSTAGE	02/17/2026	101-0251-0426-6019-20	81.03
Postage	WESTERN MAILERS	WESTERN MAILERS	POSTAGE	02/17/2026	101-0211-0426-6044-20	394.83
Misc Supplies	WESTERN MAILERS	WESTERN MAILERS	Postage	02/17/2026	101-0152-0426-6040-10	615.19
Vendor 05576 - WESTERN MAILERS Total:						1,922.84
Vendor: 71475 - WESTERN PEAKS LOGISTICS LLC						
Fees	WESTERN PEAKS LOGISTICS L...	WESTERN PEAKS LOGISTICS L...	PO Box 6160 delivery to Con...	02/17/2026	101-0111-0422-2058-10	13.16
Fees	WESTERN PEAKS LOGISTICS L...	WESTERN PEAKS LOGISTICS L...	PO Box 6160 delivery to Con...	02/17/2026	101-0141-0422-2058-10	13.12

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Misc Fees	WESTERN PEAKS LOGISTICS L...	WESTERN PEAKS LOGISTICS L...	PO Box 6160 delivery to Con...	02/17/2026	101-0142-0422-2058-10	13.12
Misc Fees	WESTERN PEAKS LOGISTICS L...	WESTERN PEAKS LOGISTICS L...	PO Box 6160 delivery to Con...	02/17/2026	101-0162-0422-2058-10	13.12
Misc Fees	WESTERN PEAKS LOGISTICS L...	WESTERN PEAKS LOGISTICS L...	PO Box 6160 delivery to Con...	02/17/2026	101-0163-0422-2058-10	13.12
Misc Fees	WESTERN PEAKS LOGISTICS L...	WESTERN PEAKS LOGISTICS L...	PO Box 6160 delivery to Con...	02/17/2026	101-0171-0422-2058-10	13.12
Misc Fees	WESTERN PEAKS LOGISTICS L...	WESTERN PEAKS LOGISTICS L...	PO Box 6160 delivery to Con...	02/17/2026	101-0172-0422-2058-10	13.12
Misc Fees	WESTERN PEAKS LOGISTICS L...	WESTERN PEAKS LOGISTICS L...	PO Box 6160 delivery to Con...	02/17/2026	101-0711-0422-2058-70	13.12
Vendor 71475 - WESTERN PEAKS LOGISTICS LLC Total:						105.00
Vendor: 31755 - WESTERN STATES FIRE						
Maintenance Agreements	WESTERN STATES FIRE	WESTERN STATES FIRE	Fire Sprinkler Repair	02/17/2026	101-0161-0425-5007-10	490.00
Maintenance Agreements	WESTERN STATES FIRE	WESTERN STATES FIRE	Fire Sprinkler Repair - JDC	02/17/2026	101-0161-0425-5007-10	575.00
Vendor 31755 - WESTERN STATES FIRE Total:						1,065.00
Vendor: 66148 - WESTERN STATIONERS						
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLIES	02/17/2026	101-0151-0426-6040-10	61.98
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLIES	02/17/2026	101-0151-0426-6040-10	263.91
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLIES	02/17/2026	101-0151-0426-6040-10	11.97
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLIES	02/17/2026	101-0151-0426-6040-10	29.99
Printer Supplies	WESTERN STATIONERS	WESTERN STATIONERS	4 INK CARTRIDGES	02/17/2026	101-0162-0426-6048-10	325.10
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLIES	02/17/2026	101-0151-0426-6040-10	36.99
Printer Supplies	WESTERN STATIONERS	WESTERN STATIONERS	PRINTHEAD HP727 DESIGNJET	02/17/2026	101-0162-0426-6048-10	454.99
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	Office Supplies	02/17/2026	101-0161-0426-6040-10	452.97
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLIES	02/17/2026	101-0151-0426-6040-10	71.94
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	Office Supplies	02/17/2026	101-0161-0426-6040-10	2.99
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLIES - 3RD EAST ...	02/17/2026	101-0151-0426-6040-10	3,583.80
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLIES	02/17/2026	101-0151-0426-6040-10	38.99
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE FURNITURE - 3RD FL...	02/17/2026	101-0151-0426-6040-10	3,199.92
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	Office Supplies	02/17/2026	101-0163-0426-6040-10	9.99
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLIES	02/17/2026	101-0151-0426-6040-10	35.96
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	Toner	02/17/2026	101-0141-0426-6040-10	522.62
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	OFFICE SUPPLY	02/17/2026	101-0711-0426-6040-70	45.98
Vendor 66148 - WESTERN STATIONERS Total:						9,150.09
Vendor: 01419 - WHISLER BEARING CO						
Supplies - Vehicle & Equip.	WHISLER BEARING CO	WHISLER BEARING CO	Vehicle Maintenance	02/17/2026	101-0161-0426-6067-10	3.30
Vendor 01419 - WHISLER BEARING CO Total:						3.30
Vendor: 57732 - WILLIAM A MOSS PSY D LLC						
Medical	WILLIAM A MOSS PSY D LLC	WILLIAM A MOSS PSY D LLC	Court Services;	02/17/2026	101-0130-0422-2055-10	2,450.00
Vendor 57732 - WILLIAM A MOSS PSY D LLC Total:						2,450.00
Vendor: 65885 - WILLIAM J MAHER						
JV Client Non Lienable	WILLIAM J MAHER	WILLIAM J MAHER	JV-Rent Past Due; Dakota Jad...	02/17/2026	101-0411-0422-2109-40	400.00
Vendor 65885 - WILLIAM J MAHER Total:						400.00
Vendor: 66887 - WILLIAMS LAW PC						
ney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	7,312.29
ney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,521.95

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Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	63.00
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,225.75
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	4,610.75
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,799.50
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	2,660.75
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	2,255.75
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,835.91
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,575.50
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,124.75
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	1,474.75
Attorney/Legal - A & N	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0154-0422-2007-10	120.00
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	152.75
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	999.50
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	383.50
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	368.25
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	1,547.75
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	457.25
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	645.00
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	984.50
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	1,588.00
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	580.55
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	592.75
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	3,352.75
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	409.75
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	1,799.02
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	2,662.25
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	928.00
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	133.25
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	4,349.25
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	2,852.50
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	756.16
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	970.75
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	313.75
Attorney/Legal - Crt Appoint...	WILLIAMS LAW PC	WILLIAMS LAW PC	Court Appointed	02/17/2026	101-0155-0422-2007-10	352.00
Vendor 66887 - WILLIAMS LAW PC Total:						54,759.88
Vendor: 66913 - WINZER FRANCHISE COMPANY						
Vehicle Sup & Equip	WINZER FRANCHISE COMPA...	WINZER FRANCHISE COMPA...	STOCK	02/17/2026	101-0211-0426-6067-20	606.49
Vendor 66913 - WINZER FRANCHISE COMPANY Total:						606.49
Vendor: 01441 - YANKTON CO SHERIFF OFFICE						
YANKTON SO FEE NON-LIEN...	YANKTON CO SHERIFF OFFICE	YANKTON CO SHERIFF OFFICE	MH YANKTON COUNTY SHER...	02/17/2026	101-0151-0422-2526-10	50.00
YANKTON SO FEE NON-LIEN...	YANKTON CO SHERIFF OFFICE	YANKTON CO SHERIFF OFFICE	MH YANKTON COUNTY SHER...	02/17/2026	101-0151-0422-2526-10	50.00
Vendor 01441 - YANKTON CO SHERIFF OFFICE Total:						100.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 55662 - YANKTON COUNTY TREASURER						
YANKTON SAO NON-LIENABLE	YANKTON COUNTY TREASUR...	YANKTON COUNTY TREASUR...	MH YANKTON COUNTY SAO	02/17/2026	101-0151-0422-2532-10	465.75
YANKTON SAO NON-LIENABLE	YANKTON COUNTY TREASUR...	YANKTON COUNTY TREASUR...	MH YANKTON COUNTY SAO	02/17/2026	101-0151-0422-2532-10	1,082.75
Vendor 55662 - YANKTON COUNTY TREASURER Total:						1,548.50
Vendor: 66472 - YOUNGBERG LAW, PROF LLC						
YANKTON PDO NON-LIENAB...	YOUNGBERG LAW, PROF LLC	YOUNGBERG LAW, PROF LLC	MH YANKTON COUNTY PUBL...	02/17/2026	101-0151-0422-2521-10	240.00
YANKTON PDO NON-LIENAB...	YOUNGBERG LAW, PROF LLC	YOUNGBERG LAW, PROF LLC	MH YANKTON COUNTY PUBL...	02/17/2026	101-0151-0422-2521-10	228.00
Vendor 66472 - YOUNGBERG LAW, PROF LLC Total:						468.00
Vendor: 65004 - ZMC LLC						
Building/Space Rentals	ZMC LLC	ZMC LLC	SHOP LEASE	02/17/2026	101-0263-0424-4001-20	654.50
Shop Water	ZMC LLC	ZMC LLC	JANUARY SHOP WATER	02/17/2026	101-0232-0428-8024-20	37.38
Station Lease	ZMC LLC	ZMC LLC	JSC STATION LEASE	02/17/2026	101-0251-0424-2092-20	1,028.50
Misc Utilities	ZMC LLC	ZMC LLC	SHOP WATER-JANUARY 2026	02/17/2026	101-0211-0428-8012-20	37.39
Station- Lease	ZMC LLC	ZMC LLC	MARCH 2026-LE	02/17/2026	101-0211-0424-2092-20	3,366.00
STATION RENT	ZMC LLC	ZMC LLC	MARCH 26 STATION RENT	02/17/2026	101-0232-0424-4001-20	4,301.00
Vendor 65004 - ZMC LLC Total:						9,424.77
Fund 101 - General Total:						1,353,228.76
Fund: 201 - Road & Bridge						
Vendor: 48135 - A & B BUSINESS INC						
Misc Fees	A & B BUSINESS INC	A & B BUSINESS INC	RICOH COPIER CONTRACT	02/17/2026	201-0311-0422-2058-30	167.85
Vendor 48135 - A & B BUSINESS INC Total:						167.85
Vendor: 57361 - A & B WELDING SUPPLY CO						
Equipment Supplies	A & B WELDING SUPPLY CO	A & B WELDING SUPPLY CO	WELDING SUPPLIES	02/17/2026	201-0311-0426-6018-30	195.16
Vendor 57361 - A & B WELDING SUPPLY CO Total:						195.16
Vendor: 65314 - A TO Z SHREDDING						
Misc Fees	A TO Z SHREDDING	A TO Z SHREDDING	SHREDDING	02/17/2026	201-0311-0422-2058-30	111.60
Vendor 65314 - A TO Z SHREDDING Total:						111.60
Vendor: 59718 - ADVANCED DRUG TESTING INC						
Misc Fees	ADVANCED DRUG TESTING I...	ADVANCED DRUG TESTING I...	QTR1 RANDOM DRUG TESTI...	02/17/2026	201-0311-0422-2058-30	66.20
Vendor 59718 - ADVANCED DRUG TESTING INC Total:						66.20
Vendor: 51721 - AIR WORKS LLC						
Equipment Repairs	AIR WORKS LLC	AIR WORKS LLC	AIR HAMMER REPAIR	02/17/2026	201-0311-0425-5004-30	135.15
Vendor 51721 - AIR WORKS LLC Total:						135.15
Vendor: 29939 - BADLANDS AUTOMOTIVE						
Equipment Supplies	BADLANDS AUTOMOTIVE	BADLANDS AUTOMOTIVE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	48.30
Vendor 29939 - BADLANDS AUTOMOTIVE Total:						48.30
Vendor: 00132 - BIERSCHBACH EQUIPMENT AND SUPPLY CO INC						
Bridge Supplies	BIERSCHBACH EQUIPMENT ...	BIERSCHBACH EQUIPMENT ...	WHITE & PINK MARKING PAI...	02/17/2026	201-0311-0426-6075-30	355.20
oment Supplies	BIERSCHBACH EQUIPMENT ...	BIERSCHBACH EQUIPMENT ...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	127.60
oment Supplies	BIERSCHBACH EQUIPMENT ...	BIERSCHBACH EQUIPMENT ...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	-127.60

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Equipment Supplies	BIERSCHBACH EQUIPMENT ...	BIERSCHBACH EQUIPMENT ...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	8.66
Vendor 00132 - BIERSCHBACH EQUIPMENT AND SUPPLY CO INC Total:						363.86
Vendor: 66563 - BOBS AUTO GLASS LLC						
Equipment Repairs	BOBS AUTO GLASS LLC	BOBS AUTO GLASS LLC	REPLACE LEFT DOOR GLASS	02/17/2026	201-0311-0425-5004-30	125.00
Vendor 66563 - BOBS AUTO GLASS LLC Total:						125.00
Vendor: 02666 - BUTLER MACHINERY COMPANY						
Equipment Supplies	BUTLER MACHINERY COMP...	BUTLER MACHINERY COMP...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	155.76
Equipment Supplies	BUTLER MACHINERY COMP...	BUTLER MACHINERY COMP...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	22.92
Vendor 02666 - BUTLER MACHINERY COMPANY Total:						178.68
Vendor: 67154 - CHAPMAN TIRE COMPANY						
Equipment Repairs	CHAPMAN TIRE COMPANY	CHAPMAN TIRE COMPANY	WHEEL ALIGNMENT	02/17/2026	201-0311-0425-5004-30	2,144.18
Vendor 67154 - CHAPMAN TIRE COMPANY Total:						2,144.18
Vendor: 73134 - DIAMOND TRUCK EQUIPMENT LLC						
Equipment Supplies	DIAMOND TRUCK EQUIPME...	DIAMOND TRUCK EQUIPME...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	54.79
Vendor 73134 - DIAMOND TRUCK EQUIPMENT LLC Total:						54.79
Vendor: 00385 - DIESEL MACHINERY INC						
Equipment Supplies	DIESEL MACHINERY INC	DIESEL MACHINERY INC	EQUIPMENT PARTS	02/17/2026	201-0311-0426-6018-30	798.90
Equipment Supplies	DIESEL MACHINERY INC	DIESEL MACHINERY INC	EQUIPMENT PARTS	02/17/2026	201-0311-0426-6018-30	78.60
Vendor 00385 - DIESEL MACHINERY INC Total:						877.50
Vendor: 65418 - DUSTIN LINSTROM						
Rd & Bridge Supplies	DUSTIN LINSTROM	DUSTIN LINSTROM	SAFETY BOOTS PER COUNTY ...	02/17/2026	201-0311-0426-6075-30	100.00
Vendor 65418 - DUSTIN LINSTROM Total:						100.00
Vendor: 66784 - EMW SOLUTIONS LLC						
Equipment Repairs	EMW SOLUTIONS LLC	EMW SOLUTIONS LLC	HYDRAULIC CYLINDER ASSE...	02/17/2026	201-0311-0425-5004-30	1,350.00
Equipment Repairs	EMW SOLUTIONS LLC	EMW SOLUTIONS LLC	HYDRAULIC CYLINDER ASSE...	02/17/2026	201-0311-0425-5004-30	1,175.81
Vendor 66784 - EMW SOLUTIONS LLC Total:						2,525.81
Vendor: 65835 - ENNING PROPANE & SERVICE LLC						
Misc Utilities	ENNING PROPANE & SERVICE...	ENNING PROPANE & SERVICE...	PROPANE (NU)	02/17/2026	201-0311-0428-8012-30	1,253.00
Vendor 65835 - ENNING PROPANE & SERVICE LLC Total:						1,253.00
Vendor: 38156 - FASTENAL COMPANY						
Rd & Bridge Supplies	FASTENAL COMPANY	FASTENAL COMPANY	VENDING MACHINE SAFETY ...	02/17/2026	201-0311-0426-6075-30	380.05
Rd & Bridge Supplies	FASTENAL COMPANY	FASTENAL COMPANY	VENDING MACHINE SAFETY ...	02/17/2026	201-0311-0426-6075-30	87.47
Vendor 38156 - FASTENAL COMPANY Total:						467.52
Vendor: 65059 - FENCE CRAFTERS						
Rd & Bridge Repairs	FENCE CRAFTERS	FENCE CRAFTERS	COMMERCIAL BROWN VINYL...	02/17/2026	201-0311-0425-5016-30	5,049.00
Vendor 65059 - FENCE CRAFTERS Total:						5,049.00
Vendor: 00417 - FLOYD'S TRUCK CENTER						
oment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	619.02
oment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	371.26
oment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	862.84

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Equipment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	1,425.19
Equipment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	35.49
Equipment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	93.90
Equipment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	480.94
Equipment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	522.31
Equipment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	77.29
Equipment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	98.59
Equipment Supplies	FLOYD'S TRUCK CENTER	FLOYD'S TRUCK CENTER	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	145.32
Vendor 00417 - FLOYD'S TRUCK CENTER Total:						4,732.15
Vendor: 59236 - FORCE AMERICA DISTRIBUTING						
Equipment Supplies	FORCE AMERICA DISTRIBUTI...	FORCE AMERICA DISTRIBUTI...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	27.96
Misc Fees	FORCE AMERICA DISTRIBUTI...	FORCE AMERICA DISTRIBUTI...	DATA GPS-DEC	02/17/2026	201-0311-0422-2058-30	475.00
Vendor 59236 - FORCE AMERICA DISTRIBUTING Total:						502.96
Vendor: 73009 - FOUR ACES FABRICATION LLC						
Rd & Bridge Supplies	FOUR ACES FABRICATION LLC	FOUR ACES FABRICATION LLC	PATTY BRUNNER SHED REPL...	02/17/2026	201-0311-0426-6075-30	5,550.00
Vendor 73009 - FOUR ACES FABRICATION LLC Total:						5,550.00
Vendor: 66611 - FRENCH CREEK SUPPLY						
Equipment Supplies	FRENCH CREEK SUPPLY	FRENCH CREEK SUPPLY	CHAINS;FILES;INTERNAL PIPE...	02/17/2026	201-0311-0426-6018-30	112.82
Vendor 66611 - FRENCH CREEK SUPPLY Total:						112.82
Vendor: 31402 - G & H DISTRIBUTING - RC						
Equipment Supplies	G & H DISTRIBUTING - RC	G & H DISTRIBUTING - RC	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	81.90
Vendor 31402 - G & H DISTRIBUTING - RC Total:						81.90
Vendor: 04898 - GOLDEN WEST TECHNOLOGIES						
Misc Supplies	GOLDEN WEST TECHNOLOGI...	GOLDEN WEST TECHNOLOGI...	WALL MOUNT KITS FOR MIT...	02/17/2026	201-0311-0426-6040-30	74.00
Misc Supplies	GOLDEN WEST TECHNOLOGI...	GOLDEN WEST TECHNOLOGI...	MITEL BLUETOOTH HANDSET	02/17/2026	201-0311-0426-6040-30	260.00
Vendor 04898 - GOLDEN WEST TECHNOLOGIES Total:						334.00
Vendor: 67283 - GOVCONNECTION INC						
Equipment (\$5000	GOVCONNECTION INC	GOVCONNECTION INC	TABLET INTEL PRO 11 13IN C...	02/17/2026	201-0311-0426-6017-30	2,119.41
Misc Fees	GOVCONNECTION INC	GOVCONNECTION INC	MS 3YEAR WARRANTY EXTE...	02/17/2026	201-0311-0422-2058-30	232.56
Misc Supplies	GOVCONNECTION INC	GOVCONNECTION INC	TBT4 QUAD DOCKING STATI...	02/17/2026	201-0311-0426-6040-30	283.88
Vendor 67283 - GOVCONNECTION INC Total:						2,635.85
Vendor: 00527 - GREAT WESTERN TIRE INC						
Equipment Repairs	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	FLAT TIRE REPAIR	02/17/2026	201-0311-0425-5004-30	113.85
Equipment Supplies	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	NEW TIRES	02/17/2026	201-0311-0426-6018-30	856.84
Equipment Repairs	GREAT WESTERN TIRE INC	GREAT WESTERN TIRE INC	FLAT TIRE REPAIR	02/17/2026	201-0311-0425-5004-30	49.45
Vendor 00527 - GREAT WESTERN TIRE INC Total:						1,020.14
Vendor: 00532 - GRIMM'S PUMP SERVICE INC						
Equipment Supplies	GRIMM'S PUMP SERVICE INC	GRIMM'S PUMP SERVICE INC	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	66.78
Equipment Supplies	GRIMM'S PUMP SERVICE INC	GRIMM'S PUMP SERVICE INC	BALL VALVE	02/17/2026	201-0311-0426-6018-30	26.71
Equipment Supplies	GRIMM'S PUMP SERVICE INC	GRIMM'S PUMP SERVICE INC	LIVE SWIVEL KIT	02/17/2026	201-0311-0426-6018-30	598.17

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Equipment Repairs	GRIMM'S PUMP SERVICE INC	GRIMM'S PUMP SERVICE INC	SERVICE CALL FROM SPILL W...	02/17/2026	201-0311-0425-5004-30	549.40
Vendor 00532 - GRIMM'S PUMP SERVICE INC Total:						1,241.00
Vendor: 58628 - HARMS OIL COMPANY						
Equipment Supplies	HARMS OIL COMPANY	HARMS OIL COMPANY	E10 & #1 DYED DIESEL (RC)	02/17/2026	201-0311-0426-6018-30	24,835.04
Vendor 58628 - HARMS OIL COMPANY Total:						24,835.04
Vendor: 60575 - HILL CITY HARDWARE INC						
Equipment Supplies	HILL CITY HARDWARE INC	HILL CITY HARDWARE INC	JANITORIAL & SHOP SUPPLIES	02/17/2026	201-0311-0426-6018-30	116.91
Vendor 60575 - HILL CITY HARDWARE INC Total:						116.91
Vendor: 67260 - IMPERIAL SUPPLIES LLC						
Equipment Supplies	IMPERIAL SUPPLIES LLC	IMPERIAL SUPPLIES LLC	VIDMAR DRAWER DIVIDIERS	02/17/2026	201-0311-0426-6018-30	65.50
Vendor 67260 - IMPERIAL SUPPLIES LLC Total:						65.50
Vendor: 00634 - INLAND TRUCK PARTS						
Equipment Supplies	INLAND TRUCK PARTS	INLAND TRUCK PARTS	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	365.84
Equipment Supplies	INLAND TRUCK PARTS	INLAND TRUCK PARTS	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	52.70
Vendor 00634 - INLAND TRUCK PARTS Total:						418.54
Vendor: 59798 - INTERSTATE ALL BATTERY CENTER						
Equipment Supplies	INTERSTATE ALL BATTERY CE...	INTERSTATE ALL BATTERY CE...	BATTERY	02/17/2026	201-0311-0426-6018-30	676.50
Equipment Supplies	INTERSTATE ALL BATTERY CE...	INTERSTATE ALL BATTERY CE...	BATTERY	02/17/2026	201-0311-0426-6018-30	485.85
Equipment Supplies	INTERSTATE ALL BATTERY CE...	INTERSTATE ALL BATTERY CE...	BATTERY	02/17/2026	201-0311-0426-6018-30	-45.00
Vendor 59798 - INTERSTATE ALL BATTERY CENTER Total:						1,117.35
Vendor: 66933 - ISC COMPANIES						
Equipment Supplies	ISC COMPANIES	ISC COMPANIES	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	262.61
Equipment Supplies	ISC COMPANIES	ISC COMPANIES	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	111.40
Equipment Supplies	ISC COMPANIES	ISC COMPANIES	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	284.03
Equipment Supplies	ISC COMPANIES	ISC COMPANIES	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	82.39
Equipment Supplies	ISC COMPANIES	ISC COMPANIES	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	43.84
Vendor 66933 - ISC COMPANIES Total:						784.27
Vendor: 00656 - JENNER EQUIPMENT CO						
Equipment Supplies	JENNER EQUIPMENT CO	JENNER EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	53.66
Equipment Supplies	JENNER EQUIPMENT CO	JENNER EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	480.47
Equipment Supplies	JENNER EQUIPMENT CO	JENNER EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	526.21
Equipment Supplies	JENNER EQUIPMENT CO	JENNER EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	-273.20
Equipment Supplies	JENNER EQUIPMENT CO	JENNER EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	34.15
Vendor 00656 - JENNER EQUIPMENT CO Total:						821.29
Vendor: 18252 - KIMBALL MIDWEST						
Equipment Supplies	KIMBALL MIDWEST	KIMBALL MIDWEST	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	1,150.46
Vendor 18252 - KIMBALL MIDWEST Total:						1,150.46
Vendor: 02098 - KNECHT HOME CENTER INC						
Equipment Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	81.53
Equipment Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	33.96
Equipment Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	EXTENSION CORD	02/17/2026	201-0311-0426-6018-30	109.99

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Equipment Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	SPACE HEATER CORD	02/17/2026	201-0311-0426-6018-30	11.99
Equipment Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	CHAINSAW CHAPS	02/17/2026	201-0311-0426-6018-30	129.99
Equipment Supplies	KNECHT HOME CENTER INC	KNECHT HOME CENTER INC	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	30.34
Vendor 02098 - KNECHT HOME CENTER INC Total:						397.80
Vendor: 13439 - LACAL EQUIPMENT						
Equipment Supplies	LACAL EQUIPMENT	LACAL EQUIPMENT	EQUIPMENT PARTS	02/17/2026	201-0311-0426-6018-30	1,331.48
Equipment Supplies	LACAL EQUIPMENT	LACAL EQUIPMENT	EQUIPMENT PARTS	02/17/2026	201-0311-0426-6018-30	381.22
Vendor 13439 - LACAL EQUIPMENT Total:						1,712.70
Vendor: 64739 - M&M SALES LLC						
Equipment Repairs	M&M SALES LLC	M&M SALES LLC	TRUCK TIRE REPAIR	02/17/2026	201-0311-0425-5004-30	792.10
Equipment Repairs	M&M SALES LLC	M&M SALES LLC	MOUNT & DISMOUNT TIRES	02/17/2026	201-0311-0425-5004-30	1,053.30
Equipment Repairs	M&M SALES LLC	M&M SALES LLC	TIRE REPAIR	02/17/2026	201-0311-0425-5004-30	28.50
Vendor 64739 - M&M SALES LLC Total:						1,873.90
Vendor: 00817 - MCKIE FORD INC						
Equipment Supplies	MCKIE FORD INC	MCKIE FORD INC	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	94.38
Equipment Supplies	MCKIE FORD INC	MCKIE FORD INC	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	114.51
Vendor 00817 - MCKIE FORD INC Total:						208.89
Vendor: 72341 - MEAD LUMBER COMPANY INC						
Equipment Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	531.16
Equipment Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	31.98
Vendor 72341 - MEAD LUMBER COMPANY INC Total:						563.14
Vendor: 41408 - MENARDS						
Rd & Bridge Supplies	MENARDS	MENARDS	SIGN MAINTENANCE SUPPLI...	02/17/2026	201-0311-0426-6075-30	46.08
Equipment Supplies	MENARDS	MENARDS	READY MIX CONCRETE PATCH	02/17/2026	201-0311-0426-6018-30	28.99
Equipment Supplies	MENARDS	MENARDS	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	125.00
Vendor 41408 - MENARDS Total:						200.07
Vendor: 00787 - MG OIL COMPANY						
Equipment Supplies	MG OIL COMPANY	MG OIL COMPANY	#1 DYED DIESEL & E10 (WL)	02/17/2026	201-0311-0426-6018-30	11,741.57
Vendor 00787 - MG OIL COMPANY Total:						11,741.57
Vendor: 00886 - MOYLE PETROLEUM BULK INC						
Equipment Supplies	MOYLE PETROLEUM BULK INC	MOYLE PETROLEUM BULK INC	E10 & #1 DYED DIESEL (HC)	02/17/2026	201-0311-0426-6018-30	4,549.87
Vendor 00886 - MOYLE PETROLEUM BULK INC Total:						4,549.87
Vendor: 01915 - NELSON'S OIL & GAS INC						
Misc Utilities	NELSON'S OIL & GAS INC	NELSON'S OIL & GAS INC	PROPANE(HC)	02/17/2026	201-0311-0428-8012-30	878.15
Vendor 01915 - NELSON'S OIL & GAS INC Total:						878.15
Vendor: 64570 - NORTH CENTRAL INTERNATIONAL OF RAPID CITY INC						
Equipment Supplies	NORTH CENTRAL INTERNATI...	NORTH CENTRAL INTERNATI...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	1,139.52
Equipment Supplies	NORTH CENTRAL INTERNATI...	NORTH CENTRAL INTERNATI...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	179.29
Vendor 64570 - NORTH CENTRAL INTERNATIONAL OF RAPID CITY INC Total:						1,318.81

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 17388 - NORTHERN TRUCK EQUIPMENT						
Equipment Supplies	NORTHERN TRUCK EQUIPM...	NORTHERN TRUCK EQUIPM...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	338.12
Equipment Supplies	NORTHERN TRUCK EQUIPM...	NORTHERN TRUCK EQUIPM...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	428.22
Vendor 17388 - NORTHERN TRUCK EQUIPMENT Total:						766.34
Vendor: 00926 - NORTHWEST PIPE FITTING INC						
Equipment Supplies	NORTHWEST PIPE FITTING I...	NORTHWEST PIPE FITTING I...	WATER FOUNTAIN FILTER	02/17/2026	201-0311-0426-6018-30	128.03
Vendor 00926 - NORTHWEST PIPE FITTING INC Total:						128.03
Vendor: 66361 - ONSITE FIRST AID						
Equipment Supplies	ONSITE FIRST AID	ONSITE FIRST AID	FIRST AID SUPPLIES (HC)	02/17/2026	201-0311-0426-6018-30	62.70
Equipment Supplies	ONSITE FIRST AID	ONSITE FIRST AID	FIRST AID SUPPLIES (RC)	02/17/2026	201-0311-0426-6018-30	76.75
Vendor 66361 - ONSITE FIRST AID Total:						139.45
Vendor: 64885 - OVERHEAD DOOR OF RAPID CITY						
Equipment Repairs	OVERHEAD DOOR OF RAPID ...	OVERHEAD DOOR OF RAPID ...	SERVICE CHECK ALL OVERHE...	02/17/2026	201-0311-0425-5004-30	1,446.27
Vendor 64885 - OVERHEAD DOOR OF RAPID CITY Total:						1,446.27
Vendor: 45179 - PACIFIC STEEL & RECYCLING						
Equipment Supplies	PACIFIC STEEL & RECYCLING	PACIFIC STEEL & RECYCLING	STEEL	02/17/2026	201-0311-0426-6018-30	44.78
Equipment Supplies	PACIFIC STEEL & RECYCLING	PACIFIC STEEL & RECYCLING	STEEL FOR SIGN RACK	02/17/2026	201-0311-0426-6018-30	293.82
Equipment Supplies	PACIFIC STEEL & RECYCLING	PACIFIC STEEL & RECYCLING	STEEL	02/17/2026	201-0311-0426-6018-30	50.00
Vendor 45179 - PACIFIC STEEL & RECYCLING Total:						388.60
Vendor: 00976 - PENN CO HIGHWAY PETTY CASH						
Equipment Supplies	PENN CO HIGHWAY PETTY C...	PENN CO HIGHWAY PETTY C...	PENN CO TREASURER - DUPL...	02/17/2026	201-0311-0426-6018-30	50.10
Misc Fees	PENN CO HIGHWAY PETTY C...	PENN CO HIGHWAY PETTY C...	US FOREST SERVICE-REMOV...	02/17/2026	201-0311-0422-2058-30	100.00
Misc Supplies	PENN CO HIGHWAY PETTY C...	PENN CO HIGHWAY PETTY C...	CONNIE BERTOLOTTTO - REFR...	02/17/2026	201-0311-0426-6040-30	222.68
Equipment Supplies	PENN CO HIGHWAY PETTY C...	PENN CO HIGHWAY PETTY C...	TJ MORRELL - REPLACED DA...	02/17/2026	201-0311-0426-6018-30	42.46
Rd & Bridge Supplies	PENN CO HIGHWAY PETTY C...	PENN CO HIGHWAY PETTY C...	ERICK ROUSSELLE - REIMBUR...	02/17/2026	201-0311-0426-6075-30	34.08
Misc Supplies	PENN CO HIGHWAY PETTY C...	PENN CO HIGHWAY PETTY C...	POSTATE STAMPS	02/17/2026	201-0311-0426-6040-30	15.60
Vendor 00976 - PENN CO HIGHWAY PETTY CASH Total:						464.92
Vendor: 02513 - POWER HOUSE						
Rd & Bridge Supplies	POWER HOUSE	POWER HOUSE	AP 300 BATTERY	02/17/2026	201-0311-0426-6075-30	320.99
Rd & Bridge Supplies	POWER HOUSE	POWER HOUSE	MOTOMIX FUEL	02/17/2026	201-0311-0426-6075-30	300.00
Rd & Bridge Supplies	POWER HOUSE	POWER HOUSE	BAR SCABBARD	02/17/2026	201-0311-0426-6075-30	8.39
Vendor 02513 - POWER HOUSE Total:						629.38
Vendor: 59424 - RDO EQUIPMENT CO						
Vehicles) \$5000	RDO EQUIPMENT CO	RDO EQUIPMENT CO	PURCHASE 2026 JOHN DEERE...	02/17/2026	201-0311-0435-4354-30	397,738.51
Misc Fees	RDO EQUIPMENT CO	RDO EQUIPMENT CO	WARRANTY ON MOTOR GRA...	02/17/2026	201-0311-0422-2058-30	26,068.80
Vehicles) \$5000	RDO EQUIPMENT CO	RDO EQUIPMENT CO	CREDIT FOR MOTOR GRADER...	02/17/2026	201-0311-0435-4354-30	-190,500.00
Equipment Supplies	RDO EQUIPMENT CO	RDO EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	686.06
Equipment Supplies	RDO EQUIPMENT CO	RDO EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	230.80
ement Supplies	RDO EQUIPMENT CO	RDO EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	266.65
ement Supplies	RDO EQUIPMENT CO	RDO EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	953.74
ement Supplies	RDO EQUIPMENT CO	RDO EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	1,328.50

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Equipment Supplies	RDO EQUIPMENT CO	RDO EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	1,018.44
Equipment Supplies	RDO EQUIPMENT CO	RDO EQUIPMENT CO	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	467.94
Equipment Repairs	RDO EQUIPMENT CO	RDO EQUIPMENT CO	EQUIPMENT DIAGNOSTIC AS...	02/17/2026	201-0311-0425-5004-30	1,853.32
Vendor 59424 - RDO EQUIPMENT CO Total:						240,112.76
Vendor: 74082 - ROMEO BURRELL						
Rd & Bridge Supplies	ROMEO BURRELL	ROMEO BURRELL	SAFETY BOOTS PER COUNTY ...	02/17/2026	201-0311-0426-6075-30	57.30
Vendor 74082 - ROMEO BURRELL Total:						57.30
Vendor: 53198 - RUNNINGS SUPPLY INC						
Equipment Supplies	RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	TRASH BAGS	02/17/2026	201-0311-0426-6018-30	18.98
Rd & Bridge Supplies	RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	FENCE STAYS	02/17/2026	201-0311-0426-6075-30	119.00
Rd & Bridge Supplies	RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	CHAINSAW BARS	02/17/2026	201-0311-0426-6075-30	736.93
Equipment Supplies	RUNNINGS SUPPLY INC	RUNNINGS SUPPLY INC	GRABBER PICK UP TOOL	02/17/2026	201-0311-0426-6018-30	9.99
Vendor 53198 - RUNNINGS SUPPLY INC Total:						884.90
Vendor: 39624 - SD ASSOC OF CO HWY SUPT						
Misc Fees	SD ASSOC OF CO HWY SUPT	SD ASSOC OF CO HWY SUPT	2026 SHORT COURSE REGIST...	02/17/2026	201-0311-0422-2058-30	400.00
Vendor 39624 - SD ASSOC OF CO HWY SUPT Total:						400.00
Vendor: 57987 - SD DEPT OF TRANSP-FINANCE						
Consulting	SD DEPT OF TRANSP-FINANCE	SD DEPT OF TRANSP-FINANCE	2025 BRIDGE INSPECTIONS	02/17/2026	201-0311-0422-2015-30	505.96
Vendor 57987 - SD DEPT OF TRANSP-FINANCE Total:						505.96
Vendor: 58885 - SD LTAP						
Misc Fees	SD LTAP	SD LTAP	2026 SD ASPHALT CONFERE...	02/17/2026	201-0311-0422-2058-30	625.00
Vendor 58885 - SD LTAP Total:						625.00
Vendor: 62927 - SD ONE CALL BOARD						
Misc Fees	SD ONE CALL BOARD	SD ONE CALL BOARD	UTILITY MESSAGE FEES	02/17/2026	201-0311-0422-2058-30	21.00
Vendor 62927 - SD ONE CALL BOARD Total:						21.00
Vendor: 01196 - SERVALL UNIFORM/LINEN CO						
Misc Fees	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS & COVERALL SERVICES ...	02/17/2026	201-0311-0422-2058-30	209.70
Misc Fees	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS & COVERALL SERVICES ...	02/17/2026	201-0311-0422-2058-30	21.76
Misc Fees	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS & COVERALL SERVICES ...	02/17/2026	201-0311-0422-2058-30	74.54
Misc Fees	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS & COVERALL SERVICES ...	02/17/2026	201-0311-0422-2058-30	21.76
Misc Fees	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS & COVERALL SERVICES ...	02/17/2026	201-0311-0422-2058-30	212.52
Misc Fees	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS & COVERALL SERVICES ...	02/17/2026	201-0311-0422-2058-30	64.80
Misc Fees	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS & COVERALL SERVICES ...	02/17/2026	201-0311-0422-2058-30	-21.76
Misc Fees	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS & COVERALL SERVICES ...	02/17/2026	201-0311-0422-2058-30	-21.76
Equipment Supplies	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	SHOP SAFETY APPAREL (JOHN..	02/17/2026	201-0311-0426-6018-30	142.90
Vendor 01196 - SERVALL UNIFORM/LINEN CO Total:						704.46
Vendor: 01215 - SIMPSON'S PRINTING						
Supplies	SIMPSON'S PRINTING	SIMPSON'S PRINTING	STOCKPILE INVENTORY PADS	02/17/2026	201-0311-0426-6040-30	314.00
Vendor 01215 - SIMPSON'S PRINTING Total:						314.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 01246 - STAN HOUSTON EQUIPMENT						
Equipment Supplies	STAN HOUSTON EQUIPMENT	STAN HOUSTON EQUIPMENT	CAULKING GUN	02/17/2026	201-0311-0426-6018-30	179.00
Vendor 01246 - STAN HOUSTON EQUIPMENT Total:						179.00
Vendor: 66628 - STURDEVANTS AUTO VALUE						
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	437.58
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	-177.78
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	58.96
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	46.35
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	62.71
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	69.70
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	16.83
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	184.98
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	-18.33
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	129.98
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	237.99
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	6.49
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	23.99
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	23.99
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	185.89
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	38.53
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	453.72
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	128.23
Equipment Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	413.30
Vendor 66628 - STURDEVANTS AUTO VALUE Total:						2,323.11
Vendor: 58341 - SUNSOURCE						
Equipment Supplies	SUNSOURCE	SUNSOURCE	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	1,220.11
Vendor 58341 - SUNSOURCE Total:						1,220.11
Vendor: 64485 - TRANSOURCE TRUCK & EQUIPMENT INC						
Equipment Supplies	TRANSOURCE TRUCK & EQUI...	TRANSOURCE TRUCK & EQUI...	EQUIPMENT PARTS & SUPPLI...	02/17/2026	201-0311-0426-6018-30	719.20
Vendor 64485 - TRANSOURCE TRUCK & EQUIPMENT INC Total:						719.20
Vendor: 67290 - USIC LOCATING SERVICES LLC						
Misc Fees	USIC LOCATING SERVICES LLC	USIC LOCATING SERVICES LLC	UTILITY LOCATING SERVICE	02/17/2026	201-0311-0422-2058-30	371.00
Vendor 67290 - USIC LOCATING SERVICES LLC Total:						371.00
Vendor: 51608 - VERMEER HIGH PLAINS						
Equipment Supplies	VERMEER HIGH PLAINS	VERMEER HIGH PLAINS	EQUIPMENT PARTS	02/17/2026	201-0311-0426-6018-30	636.76
Vendor 51608 - VERMEER HIGH PLAINS Total:						636.76
Vendor: 61420 - WALL BUILDING CENTER & CONSTRUCTION						
Equipment Supplies	WALL BUILDING CENTER & C...	WALL BUILDING CENTER & C...	GARAGE DOOR V BELT	02/17/2026	201-0311-0426-6018-30	8.99
Vendor 61420 - WALL BUILDING CENTER & CONSTRUCTION Total:						8.99
Vendor: 66609 - WEST RIVER TRAILER SALES						
Equipment Supplies	WEST RIVER TRAILER SALES	WEST RIVER TRAILER SALES	EQUIPMENT PARTS	02/17/2026	201-0311-0426-6018-30	27.80

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Equipment Supplies	WEST RIVER TRAILER SALES	WEST RIVER TRAILER SALES	EQUIPMENT PARTS	02/17/2026	201-0311-0426-6018-30	279.96
Equipment Supplies	WEST RIVER TRAILER SALES	WEST RIVER TRAILER SALES	EQUIPMENT PARTS	02/17/2026	201-0311-0426-6018-30	150.00
Equipment Supplies	WEST RIVER TRAILER SALES	WEST RIVER TRAILER SALES	EQUIPMENT PARTS	02/17/2026	201-0311-0426-6018-30	19.98
Vendor 66609 - WEST RIVER TRAILER SALES Total:						477.74
Vendor: 01404 - WESTERN COMMUNICATION INC						
Rd & Bridge Supplies	WESTERN COMMUNICATION ..	WESTERN COMMUNICATION ..	RADIO PARTS & SUPPLIES	02/17/2026	201-0311-0426-6075-30	43.58
Equipment Supplies	WESTERN COMMUNICATION ..	WESTERN COMMUNICATION ..	RADIO PARTS & SUPPLIES	02/17/2026	201-0311-0426-6018-30	9.29
Vendor 01404 - WESTERN COMMUNICATION INC Total:						52.87
Vendor: 05576 - WESTERN MAILERS						
Misc Supplies	WESTERN MAILERS	WESTERN MAILERS	DIRECT MAIL POSTCARDS-RV...	02/17/2026	201-0311-0426-6040-30	1,198.49
Vendor 05576 - WESTERN MAILERS Total:						1,198.49
Vendor: 66148 - WESTERN STATIONERS						
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	ENVELOPES	02/17/2026	201-0311-0426-6040-30	24.99
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	BINDERS; INK CARTRIDGE; S...	02/17/2026	201-0311-0426-6040-30	260.92
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	LEGAL PADS	02/17/2026	201-0311-0426-6040-30	14.99
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	BINDERS & GLUE PEN	02/17/2026	201-0311-0426-6040-30	19.95
Misc Supplies	WESTERN STATIONERS	WESTERN STATIONERS	AWARD CERTIFICATES	02/17/2026	201-0311-0426-6040-30	20.97
Vendor 66148 - WESTERN STATIONERS Total:						341.82
Vendor: 66913 - WINZER FRANCHISE COMPANY						
Equipment Supplies	WINZER FRANCHISE COMPA...	WINZER FRANCHISE COMPA...	EQUIPMENT PARTS & SHOP ...	02/17/2026	201-0311-0426-6018-30	63.65
Equipment Supplies	WINZER FRANCHISE COMPA...	WINZER FRANCHISE COMPA...	EQUIPMENT PARTS & SHOP ...	02/17/2026	201-0311-0426-6018-30	1,270.85
Equipment Supplies	WINZER FRANCHISE COMPA...	WINZER FRANCHISE COMPA...	EQUIPMENT PARTS & SHOP ...	02/17/2026	201-0311-0426-6018-30	730.51
Equipment Supplies	WINZER FRANCHISE COMPA...	WINZER FRANCHISE COMPA...	EQUIPMENT PARTS & SHOP ...	02/17/2026	201-0311-0426-6018-30	32.84
Equipment Supplies	WINZER FRANCHISE COMPA...	WINZER FRANCHISE COMPA...	EQUIPMENT PARTS & SHOP ...	02/17/2026	201-0311-0426-6018-30	497.44
Vendor 66913 - WINZER FRANCHISE COMPANY Total:						2,595.29
Vendor: 74199 - WYATTS REAL ESTATE & APPRAISAL LLC						
Consulting	WYATTS REAL ESTATE & APP...	WYATTS REAL ESTATE & APP...	APPRAISAL REPORT FEE - HC ...	02/17/2026	201-0311-0422-2015-30	1,500.00
Vendor 74199 - WYATTS REAL ESTATE & APPRAISAL LLC Total:						1,500.00
Vendor: 17566 - Z & S DUST CONTROL SYSTEM						
Equipment Repairs	Z & S DUST CONTROL SYSTEM	Z & S DUST CONTROL SYSTEM	DOT INSPECTION	02/17/2026	201-0311-0425-5004-30	173.01
Vendor 17566 - Z & S DUST CONTROL SYSTEM Total:						173.01
Fund 201 - Road & Bridge Total:						342,214.50
Fund: 211 - Fire						
Vendor: 48135 - A & B BUSINESS INC						
Copier Maintenance	A & B BUSINESS INC	A & B BUSINESS INC	Monthly Copier Maintenance	02/17/2026	211-0271-0425-5003-20	34.77
Vendor 48135 - A & B BUSINESS INC Total:						34.77
Vendor: 66698 - ALEX AIR APPARATUS						
ect Supplies	ALEX AIR APPARATUS	ALEX AIR APPARATUS	Flathead Axe Hanger/ Pocket...	02/17/2026	211-0271-0426-6137-20	115.00
ect Supplies	ALEX AIR APPARATUS	ALEX AIR APPARATUS	Handlelok	02/17/2026	211-0271-0426-6137-20	200.12
ect Supplies	ALEX AIR APPARATUS	ALEX AIR APPARATUS	Halligan Tool Mounting Kit	02/17/2026	211-0271-0426-6137-20	115.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Project Supplies	ALEX AIR APPARATUS	ALEX AIR APPARATUS	Oxy 5 lbs Mount and Handle...	02/17/2026	211-0271-0426-6137-20	197.84
Vendor 66698 - ALEX AIR APPARATUS Total:						627.96
Vendor: 72341 - MEAD LUMBER COMPANY INC						
Project Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	FA Vehicle Spray Paint	02/17/2026	211-0271-0426-6137-20	88.91
Vendor 72341 - MEAD LUMBER COMPANY INC Total:						88.91
Vendor: 17388 - NORTHERN TRUCK EQUIPMENT						
Project Supplies	NORTHERN TRUCK EQUIPM...	NORTHERN TRUCK EQUIPM...	Ford Seat Organizer and Cov...	02/17/2026	211-0271-0426-6137-20	98.00
Project Supplies	NORTHERN TRUCK EQUIPM...	NORTHERN TRUCK EQUIPM...	Ford Seat Organizer and Cov...	02/17/2026	211-0271-0426-6137-20	326.00
Project Supplies	NORTHERN TRUCK EQUIPM...	NORTHERN TRUCK EQUIPM...	Ford Seat Organizer and Cov...	02/17/2026	211-0271-0426-6137-20	385.00
Project Supplies	NORTHERN TRUCK EQUIPM...	NORTHERN TRUCK EQUIPM...	Ford Seat Organizer and Cov...	02/17/2026	211-0271-0426-6137-20	278.00
Vendor 17388 - NORTHERN TRUCK EQUIPMENT Total:						1,087.00
Vendor: 66832 - PARTSONE						
Equipment Supplies	PARTSONE	PARTSONE	Chevy Tahoe Housing Therm...	02/17/2026	211-0271-0426-6018-20	52.77
Vendor 66832 - PARTSONE Total:						52.77
Vendor: 40665 - RUSHMORE COMMUNICATIONS						
Radio Repairs	RUSHMORE COMMUNICATI...	RUSHMORE COMMUNICATI...	Radio repairs	02/17/2026	211-0271-0425-5009-20	234.00
Vendor 40665 - RUSHMORE COMMUNICATIONS Total:						234.00
Vendor: 00080 - STREET IMAGE TRUCK & AUTO ACCESSORIES						
Project Supplies	STREET IMAGE TRUCK & AU...	STREET IMAGE TRUCK & AU...	FA Truck Door Sill & Spray-In...	02/17/2026	211-0271-0426-6137-20	234.95
Vendor 00080 - STREET IMAGE TRUCK & AUTO ACCESSORIES Total:						234.95
Vendor: 66628 - STURDEVANTS AUTO VALUE						
Project Supplies	STURDEVANTS AUTO VALUE	STURDEVANTS AUTO VALUE	FA Truck Loom Clip Accessory	02/17/2026	211-0271-0426-6137-20	13.23
Vendor 66628 - STURDEVANTS AUTO VALUE Total:						13.23
Fund 211 - Fire Total:						2,373.59
Fund: 222 - E911						
Vendor: 65314 - A TO Z SHREDDING						
Contracts	A TO Z SHREDDING	A TO Z SHREDDING	PAPER SHREDDING	02/17/2026	222-0295-0422-2016-20	50.00
Vendor 65314 - A TO Z SHREDDING Total:						50.00
Vendor: 73433 - AMAZON CAPITAL SERVICES INC						
Misc Supplies	AMAZON CAPITAL SERVICES ...	AMAZON CAPITAL SERVICES ...	OFFICE SUPPLIES -	02/17/2026	222-0295-0426-6040-20	1,214.30
Vendor 73433 - AMAZON CAPITAL SERVICES INC Total:						1,214.30
Vendor: 42919 - APCO INTERNATIONAL INC						
Contracts	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC	CTO REGISTRATION	02/17/2026	222-0295-0422-2016-20	1,650.00
Contracts	APCO INTERNATIONAL INC	APCO INTERNATIONAL INC	CTO REGISTRATION	02/17/2026	222-0295-0422-2016-20	525.00
Vendor 42919 - APCO INTERNATIONAL INC Total:						2,175.00
Vendor: 62524 - BH REGIONAL JOB FAIR						
Contracts	BH REGIONAL JOB FAIR	BH REGIONAL JOB FAIR	Career Fair Registration	02/17/2026	222-0295-0422-2016-20	116.66
Vendor 62524 - BH REGIONAL JOB FAIR Total:						116.66

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 51179 - CDW GOVERNMENT INC						
Contracts	CDW GOVERNMENT INC	CDW GOVERNMENT INC	ADOBE SOFTWARE LICENSING	02/17/2026	222-0295-0422-2016-20	344.45
Vendor 51179 - CDW GOVERNMENT INC Total:						344.45
Vendor: 67283 - GOVCONNECTION INC						
Misc Supplies	GOVCONNECTION INC	GOVCONNECTION INC	DISPATCH COMPUTERS	02/17/2026	222-0295-0426-6040-20	16,005.60
Vendor 67283 - GOVCONNECTION INC Total:						16,005.60
Vendor: 52248 - IAED						
Contracts	IAED	IAED	EPDQ CERTIFICATION COURS...	02/17/2026	222-0295-0422-2016-20	1,404.00
Contracts	IAED	IAED	EMDQ AND EFDQ RECERTIFI...	02/17/2026	222-0295-0422-2016-20	372.00
Vendor 52248 - IAED Total:						1,776.00
Vendor: 65123 - JESSICA REMINGTON						
Mileage - Employee	JESSICA REMINGTON	JESSICA REMINGTON	WELLNESS AND WORKFORCE...	02/17/2026	222-0295-0427-7006-20	166.00
Vendor 65123 - JESSICA REMINGTON Total:						166.00
Vendor: 75169 - JOHN GUILFOIL PUBLIC RELATIONS LLC						
Contracts	JOHN GUILFOIL PUBLIC RELAT..	JOHN GUILFOIL PUBLIC RELAT..	PUBLIC/MEDIA RELATIONS C...	02/17/2026	222-0295-0422-2016-20	249.00
Vendor 75169 - JOHN GUILFOIL PUBLIC RELATIONS LLC Total:						249.00
Vendor: 46167 - LANGUAGE LINE SERVICES						
Contracts	LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICES	LANGUAGE TRANSLATION	02/17/2026	222-0295-0422-2016-20	302.76
Vendor 46167 - LANGUAGE LINE SERVICES Total:						302.76
Vendor: 60861 - MARCO INC						
Equipment Rentals	MARCO INC	MARCO INC	PRINTER CONTRACT	02/17/2026	222-0295-0424-4003-20	74.57
Equipment Rentals	MARCO INC	MARCO INC	PRINTER CONTRACT	02/17/2026	222-0295-0424-4003-20	244.31
Equipment Rentals	MARCO INC	MARCO INC	PRINTER CONTRACT	02/17/2026	222-0295-0424-4003-20	517.76
Vendor 60861 - MARCO INC Total:						836.64
Vendor: 72341 - MEAD LUMBER COMPANY INC						
Misc Supplies	MEAD LUMBER COMPANY I...	MEAD LUMBER COMPANY I...	RADIO SHOP SUPPLIES	02/17/2026	222-0295-0426-6040-20	2.70
Vendor 72341 - MEAD LUMBER COMPANY INC Total:						2.70
Vendor: 41408 - MENARDS						
Misc Supplies	MENARDS	MENARDS	RADIO SHOP SUPPLIES	02/17/2026	222-0295-0426-6040-20	43.98
Misc Supplies	MENARDS	MENARDS	RADIO SHOP SUPPLIES	02/17/2026	222-0295-0426-6040-20	121.99
Misc Supplies	MENARDS	MENARDS	RADIO SHOP SUPPLIES	02/17/2026	222-0295-0426-6040-20	27.95
Misc Supplies	MENARDS	MENARDS	RADIO SHOP SUPPLIES	02/17/2026	222-0295-0426-6040-20	27.96
Vendor 41408 - MENARDS Total:						221.88
Vendor: 65552 - MYPLACE - FORT PIERRE						
Mileage - Employee	MYPLACE - FORT PIERRE	MYPLACE - FORT PIERRE	LET INSTRUCTION LODGING...	02/17/2026	222-0295-0427-7006-20	336.00
Mileage - Employee	MYPLACE - FORT PIERRE	MYPLACE - FORT PIERRE	LET INSTRUCTION LODGING...	02/17/2026	222-0295-0427-7006-20	336.00
Vendor 65552 - MYPLACE - FORT PIERRE Total:						672.00
Vendor: 59640 - SD DEPT OF PUBLIC SAFETY						
racts	SD DEPT OF PUBLIC SAFETY	SD DEPT OF PUBLIC SAFETY	TELETYPE SERVICE	02/17/2026	222-0295-0422-2016-20	5,400.00
Vendor 59640 - SD DEPT OF PUBLIC SAFETY Total:						5,400.00

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 64832 - SD DEPT. OF MILITARY						
Equipment Rentals	SD DEPT. OF MILITARY	SD DEPT. OF MILITARY	RENT - BACKUP DISPATCH	02/17/2026	222-0295-0424-4003-20	1,805.00
Vendor 64832 - SD DEPT. OF MILITARY Total:						1,805.00
Vendor: 01215 - SIMPSON'S PRINTING						
Misc Supplies	SIMPSON'S PRINTING	SIMPSON'S PRINTING	EMPLOYEE PHOTO MAGNETS	02/17/2026	222-0295-0426-6040-20	25.00
Vendor 01215 - SIMPSON'S PRINTING Total:						25.00
Vendor: 01367 - VANWAY TROPHY & AWARDS						
Misc Supplies	VANWAY TROPHY & AWARDS	VANWAY TROPHY & AWARDS	NAMEPLATE	02/17/2026	222-0295-0426-6040-20	15.75
Vendor 01367 - VANWAY TROPHY & AWARDS Total:						15.75
Vendor: 63068 - WATSON FURNITURE GROUP						
Misc Supplies	WATSON FURNITURE GROUP	WATSON FURNITURE GROUP	CONSOLE PARTS	02/17/2026	222-0295-0426-6040-20	350.83
Vendor 63068 - WATSON FURNITURE GROUP Total:						350.83
Fund 222 - E911 Total:						31,729.57
Fund: 226 - Emergency Mgmt						
Vendor: 67140 - A-1 CONSTRUCTION INC						
Rep/Maint Public Warn & Info	A-1 CONSTRUCTION INC	A-1 CONSTRUCTION INC	Siren Removal - North Middle..	02/17/2026	226-0285-0425-6119-20	3,127.04
Vendor 67140 - A-1 CONSTRUCTION INC Total:						3,127.04
Vendor: 61042 - ASSOC OF STATE FLOODPLAIN						
Fees- EM Admin	ASSOC OF STATE FLOODPLAIN	ASSOC OF STATE FLOODPLAIN	DW Annual Renewal	02/17/2026	226-0285-0422-6122-20	180.00
Vendor 61042 - ASSOC OF STATE FLOODPLAIN Total:						180.00
Vendor: 62870 - AVI SYSTEMS INC						
Fees - EOC	AVI SYSTEMS INC	AVI SYSTEMS INC	EOC Technology Service Agre...	02/17/2026	226-0285-0422-6120-20	8,233.00
Vendor 62870 - AVI SYSTEMS INC Total:						8,233.00
Vendor: 57358 - CITY OF RAPID CITY						
Fees- EM Admin	CITY OF RAPID CITY	CITY OF RAPID CITY	Willett Wages - January	02/17/2026	226-0285-0422-6122-20	10,995.07
Vendor 57358 - CITY OF RAPID CITY Total:						10,995.07
Vendor: 63765 - MIDWEST CARD AND ID SOLUTIONS LLC						
Fees - EOC	MIDWEST CARD AND ID SOL...	MIDWEST CARD AND ID SOL...	Annual CRMCS Renewal	02/17/2026	226-0285-0422-6120-20	1,250.00
Vendor 63765 - MIDWEST CARD AND ID SOLUTIONS LLC Total:						1,250.00
Vendor: 64599 - RC JOURNAL - SUBSCRIPTION						
Fees- EM Admin	RC JOURNAL - SUBSCRIPTION	RC JOURNAL - SUBSCRIPTION	Annual Digital Subscription	02/17/2026	226-0285-0422-6122-20	119.40
Vendor 64599 - RC JOURNAL - SUBSCRIPTION Total:						119.40
Vendor: 64832 - SD DEPT. OF MILITARY						
Rent-EOC	SD DEPT. OF MILITARY	SD DEPT. OF MILITARY	Backup EOC Rent - Feb	02/17/2026	226-0285-0424-6120-20	50.00
Vendor 64832 - SD DEPT. OF MILITARY Total:						50.00
Vendor: 67160 - US DEPARTMENT OF AGRICULTURE						
-EOC	US DEPARTMENT OF AGRICU...	US DEPARTMENT OF AGRICU...	Bear Mtn Tower Rent	02/17/2026	226-0285-0424-6120-20	152.16
Vendor 67160 - US DEPARTMENT OF AGRICULTURE Total:						152.16
Fund 226 - Emergency Mgmt Total:						24,106.67

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Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Fund: 248 - 24/7						
Vendor: 66623 - ACCUSOURCE HR						
Background/Credit Checks	ACCUSOURCE HR	ACCUSOURCE HR	BACKGROUND CHECKS	02/17/2026	248-0266-0422-2009-20	10.76
Background/Credit Checks	ACCUSOURCE HR	ACCUSOURCE HR	EMPLOYEE BACKGROUNDS	02/17/2026	248-0266-0422-2009-20	53.15
Vendor 66623 - ACCUSOURCE HR Total:						63.91
Vendor: 61349 - ALCOHOL MONITORING SYSTEMS INC						
Contracts	ALCOHOL MONITORING SYS...	ALCOHOL MONITORING SYS...	RANDOMIZER DRUG TEST-JA...	02/17/2026	248-0266-0422-2016-20	250.00
Vendor 61349 - ALCOHOL MONITORING SYSTEMS INC Total:						250.00
Vendor: 62623 - BH WORKS INC						
Contracts	BH WORKS INC	BH WORKS INC	JANITORIAL SERVICES JANUA...	02/17/2026	248-0266-0422-2016-20	484.94
Vendor 62623 - BH WORKS INC Total:						484.94
Vendor: 17442 - INTOXIMETERS INC						
Intoximeters	INTOXIMETERS INC	INTOXIMETERS INC	DRYGAS	02/17/2026	248-0266-0426-6029-20	251.25
Vendor 17442 - INTOXIMETERS INC Total:						251.25
Vendor: 60861 - MARCO INC						
Equipment Lease	MARCO INC	MARCO INC	PRINTER-FEBRUARY 2026	02/17/2026	248-0266-0424-4007-20	80.08
Vendor 60861 - MARCO INC Total:						80.08
Vendor: 58525 - OFFICE DEPOT						
Misc Supplies	OFFICE DEPOT	OFFICE DEPOT	SUPPLIES	02/17/2026	248-0266-0426-6040-20	23.07
Vendor 58525 - OFFICE DEPOT Total:						23.07
Vendor: 57780 - REDWOOD TOXICOLOGY INC						
Urinalysis Testing	REDWOOD TOXICOLOGY INC	REDWOOD TOXICOLOGY INC	PANEL 6 TESTS	02/17/2026	248-0266-0426-6066-20	7,379.04
Vendor 57780 - REDWOOD TOXICOLOGY INC Total:						7,379.04
Vendor: 01196 - SERVALL UNIFORM/LINEN CO						
Misc Supplies	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS/MOP	02/17/2026	248-0266-0426-6040-20	110.14
Misc Supplies	SERVALL UNIFORM/LINEN CO	SERVALL UNIFORM/LINEN CO	RUGS/MOPS	02/17/2026	248-0266-0426-6040-20	110.14
Vendor 01196 - SERVALL UNIFORM/LINEN CO Total:						220.28
Vendor: 65564 - TIMECLOCK PLUS, LLC						
Contracts	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS, LLC	2026 TIMECLOCK	02/17/2026	248-0266-0422-2016-20	351.44
Vendor 65564 - TIMECLOCK PLUS, LLC Total:						351.44
Vendor: 64719 - TKRS PROPERTIES LLC						
Building/Space Rent	TKRS PROPERTIES LLC	TKRS PROPERTIES LLC	FEBRUARY 2026	02/17/2026	248-0266-0424-4001-20	2,230.49
Misc Utilities	TKRS PROPERTIES LLC	TKRS PROPERTIES LLC	JANUARY UTILITIES	02/17/2026	248-0266-0428-8012-20	1,059.68
Vendor 64719 - TKRS PROPERTIES LLC Total:						3,290.17
Vendor: 66137 - WALSH POLYGRAPH LLC						
Background/Credit Checks	WALSH POLYGRAPH LLC	WALSH POLYGRAPH LLC	EMPLOYEE BACKGROUNDS	02/17/2026	248-0266-0422-2009-20	570.00
Vendor 66137 - WALSH POLYGRAPH LLC Total:						570.00

Expense Approval Report

Post Dates: 2/17/2026 - 2/17/2026

Account Name	Vendor Name	Purchased From Vendor	Description (Item)	Post Date	Account Number	Amount
Vendor: 05576 - WESTERN MAILERS						
Postage	WESTERN MAILERS	WESTERN MAILERS	JANUARY 2026	02/17/2026	248-0266-0426-6044-20	9.47
Vendor 05576 - WESTERN MAILERS Total:						9.47
Fund 248 - 24/7 Total:						12,973.65
Fund: 251 - PC TIF #4						
Vendor: 65309 - B-1 DEVELOPMENT, INC						
TIF #4 Grant	B-1 DEVELOPMENT, INC	B-1 DEVELOPMENT, INC	January 2026 Remit	02/17/2026	251-0729-0454-0454-70	25,964.67
Vendor 65309 - B-1 DEVELOPMENT, INC Total:						25,964.67
Fund 251 - PC TIF #4 Total:						25,964.67
Fund: 252 - PC TIF #6						
Vendor: 66940 - MEADOW VALLEY LLC						
TIF #6 Grant	MEADOW VALLEY LLC	MEADOW VALLEY LLC	January 2026 Remit	02/17/2026	252-0712-0454-0454-70	6,533.07
Vendor 66940 - MEADOW VALLEY LLC Total:						6,533.07
Fund 252 - PC TIF #6 Total:						6,533.07
Fund: 303 - Capital Projects						
Vendor: 65729 - CO-OP ARCHITECTURE						
Architectural	CO-OP ARCHITECTURE	CO-OP ARCHITECTURE	2014 Admin Bldg - Design Se...	02/17/2026	303-1616-0422-2005-89	83,000.00
Vendor 65729 - CO-OP ARCHITECTURE Total:						83,000.00
Fund 303 - Capital Projects Total:						83,000.00
Grand Total:						1,882,124.48

Report Summary

Fund Summary

Fund	Expense Amount
101 - General	1,353,228.76
201 - Road & Bridge	342,214.50
211 - Fire	2,373.59
222 - E911	31,729.57
226 - Emergency Mgmt	24,106.67
248 - 24/7	12,973.65
251 - PC TIF #4	25,964.67
252 - PC TIF #6	6,533.07
303 - Capital Projects	83,000.00
Grand Total:	1,882,124.48

Account Summary

Account Number	Account Name	Expense Amount
101-0111-0422-2056-10	Membership Dues	26,963.00
101-0111-0422-2058-10	Misc Fees	13.16
101-0111-0422-2072-10	Software	3,254.00
101-0111-0423-3005-10	Liquor	100.95
101-0111-0423-3006-10	Minutes	1,193.50
101-0111-0423-3010-10	Misc Publications	20.20
101-0111-0424-4002-10	Copier Rental	2,328.00
101-0111-0424-4004-10	Postage Machine Rental	6,426.96
101-0111-0426-6040-10	Misc Supplies	158.07
101-0111-0426-6094-10	Copies	18.26
101-0120-0423-3009-10	Legal Notices	881.66
101-0120-0426-6016-10	Precinct Supplies	148.40
101-0120-0426-6040-10	Office Supplies	453.65
101-0120-0426-6044-10	Postage	10,000.00
101-0120-0426-6128-10	Voter Acknowledgement...	694.27
101-0130-0422-2019-10	Court Reporters	13,194.40
101-0130-0422-2027-10	Competency Evaluations	11,466.83
101-0130-0422-2049-10	Jury	1,661.00
101-0130-0422-2055-10	Medical	30,154.00
101-0130-0422-2078-10	Witness Fees - Court Ad...	2,440.00
101-0131-0422-0151-10	Witnesses-State Attorney	16,781.69
101-0131-0422-0152-10	Witnesses-Public Defen...	12,900.00
101-0141-0422-2058-10	Misc Fees	409.92
101-0141-0422-2072-10	Software	652.50
101-0141-0426-6040-10	Misc Supplies	522.62
101-0141-0427-7008-10	Misc Travel	398.94
101-0142-0422-2016-10	Contracts	101.92

Account Summary

Account Number	Account Name	Expense Amount
101-0142-0422-2058-10	Misc Fees	13.12
101-0142-0422-2072-10	Software	652.50
101-0142-0422-2112-10	Hiring Services	372.00
101-0142-0424-4002-10	Copier Rental	656.94
101-0142-0426-6040-10	Misc Supplies	2,981.80
101-0142-0426-6043-10	Paper	964.57
101-0142-0426-6044-10	Postage	6,491.49
101-0142-0427-7008-10	Misc Travel	79.06
101-0151-0422-2007-10	Attorney/Legal	3,773.68
101-0151-0422-2011-10	Board Fees	650.00
101-0151-0422-2031-10	Grand Jury	7,746.00
101-0151-0422-2058-10	Misc Fees	17,892.83
101-0151-0422-2063-10	Prosecution Costs	29,239.73
101-0151-0422-2067-10	Record Storage	499.91
101-0151-0422-2072-10	Software	151,267.60
101-0151-0422-2075-10	Training Registration	800.00
101-0151-0422-2519-10	YANKTON BOARD NON-L...	511.14
101-0151-0422-2521-10	YANKTON PDO NON-LIE...	1,166.18
101-0151-0422-2523-10	PENN CO QMHP NON-LI...	32,835.89
101-0151-0422-2526-10	YANKTON SO FEE NON-L...	100.00
101-0151-0422-2532-10	YANKTON SAO NON-LIE...	1,548.50
101-0151-0423-3009-10	Legal Notices	1,062.33
101-0151-0424-4002-10	Copier Lease	3,914.88
101-0151-0425-5004-10	Equipment Repairs	297.76
101-0151-0426-6017-10	Equipment (\$5000	260.00
101-0151-0426-6040-10	Misc Supplies	8,474.30
101-0151-0427-7008-10	Misc Travel	999.23
101-0152-0422-2058-10	Misc Fees	4,884.90
101-0152-0424-4002-10	Copier Lease	1,236.52
101-0152-0426-6040-10	Misc Supplies	2,125.50
101-0152-0427-7008-10	Misc Travel	155.27
101-0153-0422-2016-10	Contracts - Pub Advocate	53,637.25
101-0154-0422-2007-10	Attorney/Legal - A & N	70,971.11
101-0155-0422-2007-10	Attorney/Legal - Crt App...	123,053.19
101-0161-0422-2016-10	Contracts	3,433.79
101-0161-0422-2058-10	Misc Fees	2,224.00
101-0161-0423-3010-10	Misc. Publication	47.40
101-0161-0424-4003-10	Equipment Rentals	307.56
101-0161-0425-5004-10	Equipment Repairs	4,252.19
101-0161-0425-5007-10	Maintenance Agreements	16,259.04
101-0161-0426-6018-10	Inventory	26,443.09
101-0161-0426-6035-10	Maintenance Supplies	27,432.71

Account Summary

Account Number	Account Name	Expense Amount
101-0161-0426-6040-10	Misc Supplies	10,967.56
101-0161-0426-6067-10	Supplies - Vehicle & Equi...	1,615.61
101-0162-0422-2016-10	Contracts	8,000.00
101-0162-0422-2058-10	Misc Fees	107.91
101-0162-0426-6034-10	Mag/Sub/Books	325.00
101-0162-0426-6040-10	Misc Supplies	168.92
101-0162-0426-6047-10	Printed Supplies	752.88
101-0162-0426-6048-10	Printer Supplies	780.09
101-0163-0422-2058-10	Misc Fees	91.62
101-0163-0424-4003-10	Equipment Rentals	215.00
101-0163-0425-5007-10	Maintenance Agreements	128.28
101-0163-0426-6040-10	Misc Supplies	163.74
101-0169-0422-2515-10	GIS Contract	23,180.17
101-0171-0422-2058-10	Misc Fees	1,449.89
101-0171-0426-6040-10	Misc Supplies	99.01
101-0172-0422-2016-10	Contracts	3,735.00
101-0172-0422-2058-10	Misc Fees	129.80
101-0172-0424-4002-10	Copier Rental	126.35
101-0172-0425-5014-10	Misc Repairs	58.67
101-0172-0426-6040-10	Misc Supplies	302.87
101-0211-0422-2004-20	Animal Control	11,416.67
101-0211-0422-2008-20	Autopsies	13,480.98
101-0211-0422-2016-20	Contracts	6,000.00
101-0211-0422-2035-20	Human Resources	2,228.68
101-0211-0422-2040-20	Investigations	1,278.80
101-0211-0422-2041-20	IT Services	5,430.23
101-0211-0422-2056-20	Membership Dues	720.00
101-0211-0422-2058-20	Misc Fees	1,060.01
101-0211-0422-2072-20	Software	1,784.00
101-0211-0422-2075-20	Training Registration	3,753.00
101-0211-0424-2092-20	Station- Lease	3,366.00
101-0211-0424-4003-20	Equipment Rentals	1,428.07
101-0211-0425-5011-20	Vehicle Repairs	7,200.00
101-0211-0425-5014-20	Misc Repairs	777.80
101-0211-0426-6012-20	Computer & IT Equipme...	1,187.26
101-0211-0426-6017-20	Equipment (\$5000	5,812.00
101-0211-0426-6020-20	Firearms	143.89
101-0211-0426-6023-20	Fuel-Gas & Diesel	37.14
101-0211-0426-6026-20	HR Supplies	1,853.09
101-0211-0426-6040-20	Misc Supplies	555.74
101-0211-0426-6044-20	Postage	431.10
101-0211-0426-6065-20	Uniforms	6,699.62

Account Summary

Account Number	Account Name	Expense Amount
101-0211-0426-6067-20	Vehicle Sup & Equip	19,571.10
101-0211-0426-6096-20	Office Supplies	511.52
101-0211-0427-7008-20	Misc Travel	242.20
101-0211-0428-8012-20	Misc Utilities	37.39
101-0232-0422-2013-20	Med Contract Lienable	1,269.43
101-0232-0422-2014-20	Med Inmt Srvs Non Lien...	2,028.09
101-0232-0422-2016-20	Contracts	158,963.63
101-0232-0422-2035-20	Human Resources	2,149.25
101-0232-0422-2041-20	IT Services	5,931.88
101-0232-0422-2058-20	Misc Fees	138.00
101-0232-0422-2517-20	Medical Lienable	9,279.73
101-0232-0423-3004-20	Job Recruitments	2,940.00
101-0232-0424-4001-20	STATION RENT	4,301.00
101-0232-0424-4003-20	Equipment Rentals	469.50
101-0232-0425-5011-20	Vehicle Repairs	11,882.69
101-0232-0426-6009-20	Client Supplies	9,726.87
101-0232-0426-6012-20	Computer & IT Equipme...	5,203.18
101-0232-0426-6017-20	Equipment (\$5000	481.08
101-0232-0426-6031-20	Kitchen Supplies	3,413.74
101-0232-0426-6038-20	Medical Supplies	10,998.95
101-0232-0426-6040-20	Misc Supplies	18,610.62
101-0232-0426-6105-20	Supplies Transport	747.50
101-0232-0426-6114-20	Inmate Medication Lien...	14,983.04
101-0232-0426-6127-20	Inmate Medication Non...	2,391.52
101-0232-0426-6129-20	Inmate Med. Supplies-Li...	222.58
101-0232-0427-7012-20	Lodging Trip East	2,250.00
101-0232-0427-7014-20	Meals Trip East	1,620.00
101-0232-0428-8024-20	Shop Water	37.38
101-0251-0422-2030-20	Food Service	10,736.48
101-0251-0422-2035-20	Human Resources	980.00
101-0251-0422-2041-20	IT Services	2,587.58
101-0251-0422-2058-20	Misc Fees	591.20
101-0251-0422-2072-20	Software	2,977.05
101-0251-0422-2082-20	Detainee Services	4,281.86
101-0251-0424-2092-20	Station Lease	1,028.50
101-0251-0424-4002-20	Copier Lease	445.00
101-0251-0426-6012-20	Computer & IT Equipme...	268.07
101-0251-0426-6019-20	Facility Supplies	3,729.50
101-0251-0426-6040-20	Misc Supplies	112.00
101-0251-0426-6065-20	Uniforms	290.00
101-0254-0422-2024-20	Electronic Monitoring	1,307.75
101-0254-0422-2504-20	Shelter Food Service	5,090.57

Account Summary

Account Number	Account Name	Expense Amount
101-0263-0422-2009-20	Background/Credit Chec...	1,708.67
101-0263-0422-2016-20	Contracts	5,023.50
101-0263-0422-2018-20	Counselors	100.00
101-0263-0422-2030-20	Food Service	12,155.53
101-0263-0422-2041-20	IT Services	2,420.36
101-0263-0422-2058-20	Misc Fees	106.40
101-0263-0424-4001-20	Building/Space Rentals	654.50
101-0263-0424-4007-20	Equipment Lease	833.14
101-0263-0426-6009-20	Client Supplies	404.20
101-0263-0426-6025-20	Gloves	11,988.00
101-0263-0426-6065-20	Uniforms	797.19
101-0263-0426-6082-20	Facility Supplies	447.66
101-0265-0422-2058-20	Misc Fees	188.00
101-0265-0426-6040-20	Misc Supplies	388.82
101-0282-0426-6040-20	Misc Supplies	134.94
101-0411-0422-2013-40	Client Lienable	15,198.81
101-0411-0422-2109-40	JV Client Non Lienable	19,381.47
101-0411-0426-6040-40	Misc Supplies	73.44
101-0411-0426-6044-40	Postage	7.05
101-0411-0426-6047-40	Printed Supplies	82.53
101-0411-0426-6054-40	Recognition StaffVol	95.82
101-0446-0422-2030-40	Food Service	1,273.52
101-0611-0425-5007-60	Maintenance Agreements	142.08
101-0611-0427-7006-60	Mileage - Employee	24.30
101-0611-0427-7007-60	Mileage - Others	25.46
101-0615-0422-2075-60	Training Registration	250.00
101-0615-0425-5007-60	Maintenance Agreements	54.85
101-0615-0425-5011-60	Vehicle Repairs	8,140.89
101-0615-0426-6008-60	Chemicals	348.40
101-0615-0426-6040-60	Misc Supplies	320.39
101-0711-0422-2058-70	Misc Fees	66.72
101-0711-0423-3007-70	Planning	359.76
101-0711-0424-4002-70	Copier Rental	563.64
101-0711-0426-6040-70	Misc Supplies	45.98
101-0720-0422-2113-70	BH Council of Local Gove...	60,500.00
201-0311-0422-2015-30	Consulting	2,005.96
201-0311-0422-2058-30	Misc Fees	29,200.57
201-0311-0425-5004-30	Equipment Repairs	10,989.34
201-0311-0425-5016-30	Rd & Bridge Repairs	5,049.00
201-0311-0426-6017-30	Equipment (\$5000	2,119.41
201-0311-0426-6018-30	Equipment Supplies	72,631.02
201-0311-0426-6040-30	Misc Supplies	2,710.47

Account Summary

Account Number	Account Name	Expense Amount
201-0311-0426-6075-30	Rd & Bridge Supplies	8,139.07
201-0311-0428-8012-30	Misc Utilities	2,131.15
201-0311-0435-4354-30	Vehicles) \$5000	207,238.51
211-0271-0425-5003-20	Copier Maintenance	34.77
211-0271-0425-5009-20	Radio Repairs	234.00
211-0271-0426-6018-20	Equipment Supplies	52.77
211-0271-0426-6137-20	Project Supplies	2,052.05
222-0295-0422-2016-20	Contracts	10,413.87
222-0295-0424-4003-20	Equipment Rentals	2,641.64
222-0295-0426-6040-20	Misc Supplies	17,836.06
222-0295-0427-7006-20	Mileage - Employee	838.00
226-0285-0422-6120-20	Fees - EOC	9,483.00
226-0285-0422-6122-20	Fees- EM Admin	11,294.47
226-0285-0424-6120-20	Rent-EOC	202.16
226-0285-0425-6119-20	Rep/Maint Public Warn ...	3,127.04
248-0266-0422-2009-20	Background/Credit Chec...	633.91
248-0266-0422-2016-20	Contracts	1,086.38
248-0266-0424-4001-20	Building/Space Rent	2,230.49
248-0266-0424-4007-20	Equipment Lease	80.08
248-0266-0426-6029-20	Intoximeters	251.25
248-0266-0426-6040-20	Misc Supplies	243.35
248-0266-0426-6044-20	Postage	9.47
248-0266-0426-6066-20	Urinalysis Testing	7,379.04
248-0266-0428-8012-20	Misc Utilities	1,059.68
251-0729-0454-0454-70	TIF #4 Grant	25,964.67
252-0712-0454-0454-70	TIF #6 Grant	6,533.07
303-1616-0422-2005-89	Architectural	83,000.00
Grand Total:		1,882,124.48

Project Account Summary

Project Account Key	Expense Amount
None	1,882,124.48
Grand Total:	1,882,124.48

Green Sabrina

From: Wellmark Billing <wellmark@billerpayments.com>
Sent: Monday, February 9, 2026 9:01 PM
To: Island Kaycee; Sortland Sandra; Green Sabrina; Fisher Cheyenne;
CostPlus@wellmark.com
Subject: Your billing statement for Employer Number 496 is now available online.

CAUTION: This email is from an outside source. Use caution before opening attachments, clicking links or providing confidential information.

Your Wellmark Inc. Self Funded Weekly statement is now available.

Employer Number: 496

Billing Date : 02/06/2026

Due Date: 02/12/2026

Amount Due: \$111746.02

To view and pay your billing statement or view data referenced in this email, please visit
<https://ebusiness.wellmark.com/FederationServices/eBillingExternal/>

If you have any questions regarding your account, please contact the billing contact identified on your billing statement or email us at SelfFundedBilling@wellmark.com

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Green Sabrina

From: Wellmark Billing <wellmark@billerpayments.com>
Sent: Wednesday, February 4, 2026 7:30 AM
To: Island Kaycee; Sortland Sandra; Green Sabrina; Fisher Cheyenne;
CostPlus@wellmark.com
Subject: Your billing statement for Employer Number 496 is now available online.

CAUTION: This email is from an outside source. Use caution before opening attachments, clicking links or providing confidential information.

Your Wellmark Inc. Self Funded Monthly statement is now available.

Employer Number: 496

Billing Date : 01/31/2026

Due Date: 02/28/2026

Amount Due: \$300102.45

To view and pay your billing statement or view data referenced in this email, please visit
<https://ebusiness.wellmark.com/FederationServices/eBillingExternal/>

If you have any questions regarding your account, please contact the billing contact identified on your billing statement or email us at SelfFundedBilling@wellmark.com

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