

Agenda

Yankton County Commission

6:00 PM, Tuesday, January 7 2025

Commission Chamber

Yankton County Government Center

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Meeting chaired by: John Marquardt, Chairman

Call to order: 6:00 PM **PLEDGE OF ALLEGIANCE**

02 Roll Call: _____ Ryan Heine _____ Dan Klimisch _____ Don Kettering
_____ Wanda Howey-Fox _____ John Marquardt

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04	6:05 PM	Approval of Agenda Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:10 PM	Approval of December 17, 2024 Minutes and Approve December 27, 2024 Meeting Minutes	Commissioners
06	6:15 PM	December 2024 Payroll 2024 Levy Correction	Auditor

07	6:20 PM	2025 Reorganization	
08	6:25 PM	Oak Hills/English Heights Load Limits Spring Load Limits Resolution	Highway
09	6:30 PM	Committee Assignments, Official Newspapers, 2025 Calendar	Commission
10	6:35 PM	Claims	Auditor
11	6:40 PM	Public Comment	
12	6:45 PM	Commissioner Updates Items for Next Meeting	

YANKTON COUNTY COMMISSION MEETING

December 17, 2024

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, December 17, 2024.

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

Commissioner Fox reported conflicts on the second part of claims from Harmelink & Fox Law Office. There were no other conflicts of interest reported by Commissioners.

Action 24409C: A motion was made by Kettering and seconded by Klimisch to approve the meeting agenda. All present voted aye; motion carried, 5-0.

There was no public comment. Chairman Marquardt closed public comment.

Highway Superintendent Mike Sedlacek appeared before the board for authorization of the bid letting for bridge removal Project BRO 8068(18) PCN 08NR in Yankton County. Other items discussed were changes to the five-year plan, 434th & Kaiser Road, Deer Blvd and English Heights load restrictions.

Action 24410HWY: A motion was made by Klimisch and seconded by Fox to approve the Bid letting as requested. All present voted aye; motion carried, 5-0.

Action 24411C: A motion was made by Fox and seconded by Heine to approve the license application from Freedom Farms LLC for a medical cannabis cultivation facility. Fox, Heine, Klimisch and Marquardt voted aye; Kettering voting nay; motion carried, 4-1.

Larry Dean from the S.D. Department of Transportation appeared (via Zoom) to request approval from the county on proposed adjustment to the urban boundary map as a result of the 2020 census. The board asked if Mr. Dean looked at the west side (Highway 52 Corridor) to include the area on the map.

Action 24412C: A motion was made by Kettering and seconded by Klimisch to postpone action of the request to the December 27th commission year-end meeting. All present voted aye; motion carried, 5-0.

Action 24413C: A motion was made by Kettering and seconded by Heine to approve the extra pay for Custodian of \$1.00 per hour for 6 weeks for acting department head. All present voted aye; motion carried, 5-0.

Action 24414Z: A motion was made by Klimisch and seconded by Heine to adopt the following resolution: Whereas it appears Kenneth Guenther, owner of record, has caused a

plat to be made of the following real property: Lots 1, 2, 3 and 4, Wildwood Heights, E1/2, Section 13-93N-57W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Ambulance Director Eric Van Dusen appeared to request approval for hiring a full-time biller position for training purposes, as the current biller will be retiring July of 2025. Van Dusen also presented the board with prices of ambulances for future purchases. No action was taken on either request.

Deputy States Attorney Deb Lillie appeared before the board to request the assigning bond forfeiture revenue to cover cost for youth diversion and truancy programs. Action was postponed until the December 27, 2024 year-end commission meeting.

Commissioner Klimisch along with other members of the board discussed proposed cuts of all state funding to veteran service offices.

Action 24415AUD: A motion was made by Fox and seconded by Klimisch to approve the following claims: **Commission:** Clarity Telecom, LLC (Utilities) \$50.50; John Marquardt (Travel) \$550.50; Yankton County Observer (Publishing) \$196.63; SD Association of County Commissioners (Travel) \$5,907.20; MT & RC Smith Insurance (Workman's Comp) \$590.00; Yankton Daily Press & Dakotan (Publishing) \$442.94; **Elections:** Election Systems & Software (Maintenance) \$5,183.80; Election Systems & Software (Supplies) \$1,954.69; First Bankcard (Supplies) \$454.29; Yankton County Observer (Publishing) \$9.29; Qualified Presort Services (Supplies) \$60.75; One Office Solution (Maintenance) \$1,300.00; Yankton Daily Press & Dakotan (Publishing) \$39.36; **Court:** Blackburn & Stevens Prof, LLC (Prof Services) \$5,407.02; Certified Languages International (Prof Services) \$250.80; Lutheran Social Services (Prof Services) \$97.50; Bertsch Law Office (Minor) \$9,250.70; Kennedy Pier Loftus & Reynolds (Prof Services) \$6,022.90; Koletzky Law Office, Prof. LLC (Minor) \$3,024.55; LaCorix Law Office (Neglected) \$11,625.45; Department of Health (Lab) \$1,590.00; Dean Schaefer (Prof Services) \$382.00; Thomson Reuters-West (Supplies) \$1,343.33; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.15; Patty Hojem (Travel) \$105.30; Qualified Presort Services (Supplies) \$268.66; SD Association of County Commissioners (Travel) \$29.12; SDACO (Travel) \$737.42; MT & RC Smith Insurance (Workman's Comp) \$1,650.20; One Office Solution (Maintenance) \$40.68; **Treasurer:** Andersen Telecom, LLC (Maintenance) \$175.00; Clarity Telecom, LLC (Utilities) \$197.77; LEAF (Rentals) \$133.60; Qualified Presort Services (Supplies) \$142.56; SD Association of County Officials (Travel) \$29.12; SDACO (Travel) \$737.42; MT & RC Smith Insurance (Workman's Comp) \$2,134.76; Patty Vavra (Supplies) \$411.06; **Data:** Andersen Telecom, LLC (Maintenance) \$305.62; Clarity Telecom, LLC (Utilities) \$711.80; First Bankcard (Maintenance) \$57.96; **States Attorney:** Andersen Telecom, LLC (Maintenance) \$100.00; Century Business Products (Rentals) \$230.99; Century

Business Products (Maintenance) \$81.42; Deb Lillie (Diversion) \$357.06; Deb Lillie (Travel) \$550.00; Satellite Tracking of People (Diversion) \$318.50; Southeast Public Transit (Diversion) \$295.00; Qualified Presort Services (Supplies) \$193.38; MT & RC Smith Insurance (Workman's Comp) \$501.00; Security Shredding Services (Maintenance) \$40.00; One Office Solution (Supplies) \$1,040.61; Thomson Reuters-West (Supplies) \$211.66; **CLERP:** SDACC (3rd Quarter Allotment) \$6,319.00; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.25; Midwestern Mechanical, Inc. (Maintenance) \$120.00; Dennis Kokesch (Supplies) \$26.32; JCL Solutions (Supplies) \$179.90; Menards (Supplies) \$126.64; MidAmerican Energy (Utilities) \$713.82; OTIS Elevator Company (Maintenance) \$988.95; MT & RC Smith Insurance (Workman's Comp) \$2,780.00; Yankton Janitorial Supply (Maintenance) \$144.05; **Director of Equalization:** Andersen Telecom, LLC (Maintenance) \$150.00; IAAO (Travel) \$960.00; Clarity Telecom, LLC (Utilities) \$193.50; SDAAO (Travel) \$300.00; Microfilm Imaging System (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$25.59; SD Associations of County Commissioners (Travel) \$29.12; MT & RC Smith Insurance (Workman's Comp) \$2,393.58; One Office Solution (Maintenance) \$133.89; One Office Solution (Supplies) \$931.05; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.85; Executive Management Finance (Supplies) \$65.00; Qualified Presort Services (Supplies) \$52.48; SD Association of County Commissioners (Travel) \$29.12; SDACO (Travel) \$737.42; MT & RC Smith Insurance (Workman's Comp) \$1,676.48; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; SD Association of County Commissioners (Travel) \$29.12; MT & RC Smith Insurance (Workman's Comp) \$371.69; One Office Solution (Maintenance) \$10.36; **Safety Center Building:** City of Yankton (Dumpster Fees) \$136.00; Cole Papers, Inc. (Supplies) \$621.06; Midwestern Mechanical, Inc. (Maintenance) \$275.00; ECHO Group (Maintenance) \$650.00; Menards (Supplies) \$70.53; MT & RC Smith Insurance (Workman's Comp) \$5,780.00; **Sheriff:** Andersen Telecom, LLC (Computer Services) \$75.00; City of Yankton (Fuel) \$3,052.61; AT & T Mobility (Maintenance Contract) \$814.90; Tedder Industries, LLC (Law Enforcement Equipment) \$114.87; Menards (Supplies) \$226.65; Qualified Presort Services (Maintenance Contract) \$110.62; Lewis & Clark Ford (Maintenance) \$99.00; SD Association of County Commissioners (Travel) \$29.12; MT & RC Smith Insurance (Workman's Comp) \$23,628.00; Tire Muffler Alignment (Maintenance) \$1,621.12; Tire Muffler Alignment (Maintenance Contract) \$1,871.84; One Office Solution (Supplies) \$235.91; Yankton County Treasurer (Supplies) \$53.40; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$873.11; Andersen Telecom, LLC (Security Maintenance) \$300.00; Buhl's Cleaners (Uniforms) \$20.00; Scott Family Dentistry, Inc. (Prof Services) \$425.33; Trinity Services Group (Food Services) \$10,905.41; Avera Medical Group-Radiology (Prof Service) \$13.24; GR-Emergency Vehicle Outfitters (Auto Expense) \$9,733.00; Sapphire Health, LLC (Prof Services) \$550.00; Whitney Delforge (Prof Services) \$1,312.50; JCL Solutions (Supplies) \$1,383.97; Correctional Risk Services (Inmate Insurance) \$2,606.10; SD Association of County Commissioners (Travel) \$29.12; MT & RC Smith Insurance (Workman's Comp) \$27,298.00; Siouxland Oral & Maxillofacial Surgery (Prof Services) \$843.76; Tire Muffler Alignment (Auto Expense) \$29.19; Yankton Rexall Drug Co. (Prof Services) \$684.19; **Coroner:** SD Association of County Commissioners (Travel) \$29.12; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$13,377.76; **Poor Relief:** Andersen Telecom, LLC (Prof Services) \$50.00; Qualified Presort Services (Supplies) \$91.98; SD

Association of County Commissioners (Travel) \$29.12; Wintz & Ray Funeral Home (Prof Services) \$1,250.00; **Public Health Nurse:** MT & RC Smith Insurance (Workman's Comp) \$605.00; **Ambulance:** A-OX Welding Supply Co. (Supplies) \$157.14; Kopetsky's Ace Hardware (Supplies) \$89.99; Avera Sacred Heart Hospital (Supplies) \$332.80; Arrow Manufacturing (Maintenance) \$231.76; Clarity Telecom, LLC (Utilities) \$87.99; Bound Tree Medical, LLC (Supplies) \$901.73; City of Yankton (Supplies) \$1,674.71; Credit Collection Services (Prof Services) \$148.50; Cintas (Maintenance) \$190.68; Dakotaland Autoglass (Maintenance) \$225.00; Amazon Capital Services (Supplies) \$178.36; House of Brands (Supplies) \$1,590.25; Henry Schein (Supplies) \$931.69; Waystar, Inc. (Prof Services) \$1,121.93; Binder Lift, Inc. (Supplies) \$796.00; Pediatric Emergency Standards (Supplies) \$11,872.75; First Bankcard (Travel) \$40.87; First Bankcard (Prof Services) \$177.93; Holiday Inn Hotel & Conference Center (Travel) \$421.00; JCL Solutions (Supplies) \$69.96; LEAF (Rentals) \$154.49; Menards (Supplies) \$114.38; Practical Design Group (Maintenance) \$855.00; SD Association of County Commissioners (Travel) \$29.12; MT & RC Smith Insurance (Workman's Comp) \$25,018.00; Tire Muffler Alignment (Maintenance) \$224.10; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$1,000.00; SD Achieve dba Lifescape (Mentally Handicapped) \$120.00; **Mental Illness Board:** Den Herder Law Office (Hearings) \$172.50; Val Larson (Hearings) \$73.50; Fox Law Firm, PLLC (Hearings) \$162.47; Mark Katterhagen (Hearings) \$73.50; Lewis & Clark Behavioral Health Services (Hearings) \$2,025.00; Lincoln County Treasurer (Hearings) \$3,926.26; Luci Lewno (Hearings) \$763.98; **Library:** Yankton Community Library (2nd Half Allotment) \$10,000.00; **Senior Citizens:** City of Yankton (4th Quarter Allotment) \$16,274.72; **Extension:** Northwestern Energy (Utilities) \$142.76; SD Association of County Commissioners (Travel) \$26.12; MT & RC Smith Insurance (Workman's Comp) \$1,389.00; **Soil Conservation:** MT & RC Smith Insurance (Workman's Comp) \$291.90; **Weed:** First Bankcard (Supplies) \$18.99; SD Association of County Commissioners (Travel) \$29.12; MT & RC Smith Insurance (Workman's Comp) \$2,510.00; One Office Solution (Supplies) \$14.69; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$50.50; First Bankcard (Supplies) \$57.35; Microfilm Imaging System (Maintenance) \$70.00; Phesantland Industries (E911 Signs) \$68.26; SD Association of County Commissioners (Travel) \$29.12; MT & RC Smith Insurance (Workman's Comp) \$1,211.39; Yankton Daily Press & Dakotan (Publishing) \$164.08; **Highway:** Appera (Supplies) \$158.19; Avera Sacred Heart Hospital (Prof Services) \$327.00; C & B Operations (Maintenance) \$697.17; Avera Medical Group Occupational Therapy (Prof Services) \$183.00; Bomgaars (Maintenance) \$579.99; Bomgaars (Supplies) \$164.91; Butler Machinery Co. (Maintenance) \$5,283.80; Butler Machinery Co. (Supplies) \$16.51; Clarity Telecom, LLC (Utilities) \$101.00; Rockmount Research & Alloy Labs (Supplies) \$1,657.86; NAPA Auto Parts of Yankton (Maintenance) \$1,483.37; NAPA Auto Parts of Yankton (Supplies) \$124.08; CenturyLink (Utilities) \$73.63; D-P Tools (Maintenance) \$149.28; Amazon Capital Services (Supplies) \$284.83; Midwest Petroleum Equipment (Supplies) \$143.00; New Century FS (Highway Fuel) \$3,756.27; Dakota Traffic Services (Annual Projects) \$54,441.58; Harbor Freight (Supplies) \$94.49; AB Insulation, LLC (Supplies) \$36,526.72; First Bankcard (Prof Services) \$274.00; First Bankcard (Supplies) \$22.85; Jim Hawk Truck Trailers (Maintenance) \$1,105.11; I State Truck Center (Maintenance) \$1,910.87; I State Truck Center (Auto Equipment) \$145,214.00; Janssen's Garage Service (Utilities) \$60.00; Kaiser Appliance &

Refrigeration (Prof Services) \$90.97; Lyle Signs (Supplies) \$457.54; Menards (Supplies) \$1,271.99; MidAmerican Energy (Utilities) \$436.70; C & C Concrete (Annual Projects) \$3,812.00; Yankton County Observer (Publishing) \$13.82; O'Reilly Auto Parts (Supplies) \$99.99; Overhead Door Company (Prof Services) \$1,614.29; Riverside Hydraulics & Labs (Maintenance) \$74.34; SD Association of County Commissioners (Travel) \$29.12; MT & RC Smith Insurance (Workman's Comp) \$40,770.00; Transource (Maintenance) \$500.00; SD Department of Transportation (Bridges) \$7,546.25; Southeastern Electric Co. (Utilities) \$45.86; Truck Trailer Sales & Service (Supplies) \$294.50; Team Laboratory Chemicals (Supplies) \$1,188.25; One Office Solution (Supplies) \$395.44; Yankton County Treasurer (Supplies) \$15.00; Yankton Daily Press & Dakotan (Publishing) \$33.69; **E-911:** City of Yankton (4th Quarter Allotment) \$81,149.50; CenturyLink (Utilities) \$83.20; Golden West Telecommunications (Utilities) \$147.18; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$875.07; Andersen Telecom, LLC (Maintenance) \$375.00; Bomgaars (Minor Equipment) \$283.93; B-Y Electric (Utilities) \$54.00; The Response Group (LEPC Supplies) \$2,900.00; ECHO Group (Maintenance) \$1,050.00; First Bankcard (Supplies) \$1,017.82; First Bankcard (Prof Services) \$371.97; First Bankcard (Minor Equipment) \$294.18; First Bankcard (LEP Supplies) \$158.63; First Bankcard (Travel) \$48.25; LEAF (Rentals) \$182.33; Qualified Presort Services (Supplies) \$2.02; SD Association of County Commissioners (Travel) \$29.12; MT & RC Smith Insurance (Workman's Comp) \$1,390.00; Slumberland Furniture (Minor Equipment) \$2,269.32; Tabor Lumber Coop (Supplies) \$174.48; **Domestic Abuse:** River City Domestic Violence Center (2024 Allotment) \$10,000.00; **Government Buildings:** Culligan (Misc.) \$228.20; Electair, Inc. (Misc.) \$17,077.58; AGAP, LLC dba Power Source Electric (Misc.) \$1,362.66; **24/7:** Precision Kiosk Technologies (Prof Services) \$1,500.00; **M & PR Fund:** One Office Solution (Supplies) \$124.20; **Misc.:** Thomson Reuters-West (County Law Library) \$284.47; **Non-Departmental:** Refund (State Participation Fees) \$17.00; Refund (Sobriety Testing) \$10.00; Department of Transportation (NAPA Junction) \$484,640.00; Satellite Tracking of People (Jail Tracking Monitors) \$162.50; Refund (CAM Daily Fees) \$363.00; Byron Nogelmeier (CAM Daily Fees) \$3,268.00; Byron Nogelmeier (State Participation Fees) \$152.00; South Dakota Department of Revenue (Motor Vehicle Fees) \$419,935.18; South Dakota Department of Revenue (Waste Fees) \$4,634.25; South Dakota Department of Revenue (ROD Fees) \$2,040.00; South Dakota Department of Revenue (HSC Services) \$5,094.91; South Dakota Department of Revenue (Redfield Services) \$120.00; SDACO (M & PR Fund) \$450.00. General Fund \$290,213.97; Road & Bridge \$313,523. 26; Emergency Management \$11,476.12. All present voted aye; motion carried, 5-0.

Action 24416C: A motion was made by Heine and seconded by Kettering to approve the second set of claims: **Court:** Harmelink & Fox Law Office (Prof Services) \$643.45. Voting aye: Heine, Kettering, Marquardt and Klimisch. Fox abstained. Motion carried, 4-0.

Action 24417AUD: A motion was made by Fox and seconded by Kettering to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of November 30, 2024 showing Total Cash of \$11,549,290.61. The General Fund was \$9,020,227.70; Special Funds were \$41,321.77; and Trust and Agency Funds were \$2,487,741.14 adding to a Grand

Total of General Ledger Cash and Investments of \$11,549,290.61. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 24418AUD: A motion was made by Heine and seconded by Klimisch to approve the County Auditor advertise budget supplement for Court: \$195,000 and Rural Access Infrastructure Funding (RAIF) \$215,000. All present voted aye; motion carried, 5-0.

There were public comments Matt Conway and Rick Goodrich. Chairman Marquardt closed public comment.

Commissioner updates: 2025 Spring Workshop, energy portfolio.

Action 24419C: A motion was made by Fox and seconded by Heine to recess regular session at 8:15 p.m. and convene in executive session to discuss Poor Relief Issues SDCL 1-25-2 & 28-13 and personnel. All present voted aye; motion carried, 5-0.

Action 24420C: A motion was made by Klimisch and seconded by Fox to adjourn executive session at 8:25 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 24421C: A motion was made by Fox and seconded by Heine to approve CW.BUR. 24.04.004 for \$1,250.00 and \$650.00 for opening and closing of burial plot. All present voted aye; motion carried, 5-0.

Action 24422C: A motion was made by Fox and seconded by Heine to pend CW.BUR. 24.02.001 for opening and closing of burial plot in the amount of \$424.80 and pend CW.Bur.23.04.001 for \$426.00 for opening and closing of burial plot. All present voted aye; motion carried, 5-0.

Action 24423C: A motion was made by Fox and seconded by Heine to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, January 7, 2024 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem
Yankton County Auditor

YANKTON COUNTY COMMISSION MEETING

December 27, 2024

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 1:00 p.m. on Friday, December 27, 2024.

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

There were no conflicts of interest reported by Commissioners.

Action 24424C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda. All present voted aye; motion carried, 5-0.

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

Action 24425C: A motion was made by Klimisch and seconded by Fox to approve the FHWA Urban Boundary Map with changes, as requested. All present voted aye; motion carried, 5-0.

Action 24426C: A motion was made by Fox and seconded by Heine to approve the following claims; Best Western Ramkota Hotel & Conference Center-Rapid City (Travel) \$1,188.40; **Auditor:** LEAF (Rentals) \$183.35; **States Attorney:** SHI International Corp. (Prof Services) \$134.68; Verizon (Utilities) \$85.84; **Veterans Service Office:** Verizon (Utilities) \$42.92; **Safety Center Building:** Clarity Telecom, LLC (Utilities) \$82.99; Midcontinent Communications (Utilities) \$944.63; Northwestern Energy (Utilities) \$7,080.20; **Public Welfare:** Pathways Shelter for the Homeless (2024 Allotment) \$10,000.00; **Ambulance:** SHI International Corp. (Prof Services) \$33.67; Verizon (Utilities) \$599.01; **Weed:** Verizon (Utilities) \$25.69; **Planning and Zoning:** Verizon (Utilities) \$42.92; **Economic Development:** Yankton Thrive (YES Contribution) \$50,000.00; **Highway:** B-Y Water District (Utilities) \$83.00; White Cap (Supplies) \$25,564.50; Verizon (Utilities) \$60.05; **Emergency Management:** SHI International Corporation (Prof Service) \$67.34; MidAmerican Energy (Utilities) \$37.65; Verizon (Utilities) \$1,075.62. General Fund \$70,444.30; Road & Bridge \$25,707.55; Emergency Management \$1,180.61. All present voted aye; motion carried, 5-0.

Action 24427C: A motion was made by Klimisch and seconded by Fox to approve the budget supplements to Rural Access Fund (RAIF) \$215,000.00 and Court \$195,000.00 All present voted aye; motion carried, 5-0.

Action 24428AUD: A motion was made by Fox and seconded by Heine to approve the contingency transfers as presented. All present voted aye; motion carried, 5-0.

Action 24429AUD: A motion was made by Klimisch and seconded by Heine to approve the budgeted cash transfers of \$2,450,000.00 to Highway and \$25,000.00 to Emergency Management. All present voted aye; motion carried, 5-0.

Action 24430AUD: A motion was made by Klimisch and seconded by Heine to assign \$34,900.00 from Bond Forfeitures to Youth Adult Diversion and Truancy. All present voted aye; motion carried, 5-0.

Action 24431AUD: A motion was made by Fox and seconded by Heine to assign \$6,330.00 received for Ambulance CPR revenue for CPR expenditures. All present voted aye; motion carried, 5-0.

Action 24432AUD: A motion was made by Fox and seconded by Heine to approve the Salary Matrix for 2025. All present voted aye; motion carried, 5-0.

Action 24433AUD: A motion was made by Klimisch and seconded by Fox to approve a one year \$2,000.00 per month rent agreement with the State of South Dakota for the Nurses Office in the County Government Center. All present voted aye; motion carried, 5-0.

There was a public comment from Rick Goodrich. Chairman Marquardt closed public comment.

Commissioner updates: L&C Behavioral Health Building, Department of Corrections letter, committee assignments for 2025 and 5 year plan.

Action 24434C: A motion was made by Klimisch and seconded by Heine to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, January 7, 2025 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor
Yankton County

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 12/01/2024
PAY PERIOD ENDING: 12/31/2024

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	334,259.03	VEH	117.00	010	PENSU	1550.00		FED W/H	496,430.71	41,379.64	
HOUR	6,626.00	140,387.62			011	ROTH	3650.00		ST WH SD	0.00	0.00	
OVERT	717.75	25,674.79			020	AFLAC	762.61		ST WH NE	7,767.42	251.48	
VAC	562.00	4,350.12			030	COL	2037.25		FICA	532,685.31	33,026.49	33026.49
SICK	389.25	4,049.84			045	GARN	718.25		MEDI	532,685.31	7,723.98	7723.98
CELL	0.00	1,050.00			050	OPTLG	267.42					
SCKPO	33.00	897.93			060	GARN	555.48					
LONG	0.00	175.00			061	GARN	200.00					
VACPO	0.00	12,267.75			086	CHLDS	393.00					
HOL	2,287.00	28,966.79			100	NRS	69.44					
FNRL	8.00	116.32			11	SDRS6	16646.69	16646.69				
					12	SDRS8	17988.47	17988.47				
					16	LIFE	758.13					
					410	FLEXA	4213.51					
					420	LIFE	290.69					
					430	FLEXC	1288.21					
					440	VSP	737.67					
					450	DELTA	3756.29					
					460	A FAM	5221.66					
					464	HSA	3306.00					
					470	AVERA		64013.31				
					472	THRV	836.12	8092.71				
					P7	SPOUS	200.10					
TOTALS:	10,623.00	552,195.19		117.00			65446.99	106741.18			82,381.59	40750.47

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,373.29	6,373.29	0.00	0.00	0.00	0.00	0.00	791.75	5,581.54
101-141	17,044.10	16,844.10	0.00	0.00	200.00	0.00	1,396.75	2,892.43	12,754.92
101-142	18,883.72	18,883.72	0.00	0.00	0.00	0.00	1,443.09	3,156.13	14,284.50
101-151	49,963.30	40,960.75	0.00	0.00	9,002.55	0.00	3,062.38	9,322.16	37,578.76
101-161	9,112.28	6,840.08	174.00	1,941.20	100.00	57.00	699.90	1,389.19	6,966.19
101-162	23,290.99	22,990.99	0.00	0.00	300.00	0.00	2,840.00	2,920.45	17,530.54
101-163	17,276.86	17,076.86	0.00	0.00	200.00	0.00	1,039.13	2,871.71	13,366.02
101-165	3,971.66	2,888.48	0.00	1,083.18	0.00	0.00	659.57	519.57	2,792.52
101-169	7,798.24	5,620.56	0.00	2,077.68	100.00	0.00	754.57	903.47	6,140.20
101-211	88,093.41	84,432.21	3,661.20	0.00	0.00	0.00	12,731.97	12,078.25	63,283.19
101-212	99,491.85	87,793.54	11,698.31	0.00	0.00	0.00	18,096.62	13,526.39	67,868.84
101-213	2,300.00	2,250.00	0.00	0.00	50.00	0.00	0.00	300.12	1,999.88

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/01/2024

PAY PERIOD ENDING: 12/31/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-421	3,567.30	3,567.30	0.00	0.00	0.00	0.00	497.38	481.17	2,588.75
101-424	84,183.43	62,660.23	9,990.03	7,195.04	4,338.13	0.00	7,464.24	12,761.77	63,957.42
101-427	551.48	551.48	0.00	0.00	0.00	0.00	0.00	92.19	459.29
101-611	4,313.26	4,263.26	0.00	0.00	50.00	0.00	396.20	636.42	3,280.64
101-612	2,908.86	2,908.86	0.00	0.00	0.00	0.00	325.45	241.18	2,342.23
101-711	12,462.72	12,462.72	0.00	0.00	0.00	0.00	2,640.89	1,666.13	8,155.70
201-311	87,095.26	62,343.02	74.03	24,568.21	50.00	60.00	9,628.30	13,767.21	63,639.75
226-222	11,085.89	10,390.91	77.22	617.76	0.00	0.00	1,567.01	1,713.70	7,805.18
248-212	2,544.29	2,544.29	0.00	0.00	0.00	0.00	203.54	350.20	1,990.55
TOTALS	552,312.19	474,646.65	25,674.79	37,483.07	14,390.68	117.00	65,446.99	82,381.59	404,366.61

REGULAR INPUT: 138

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 138

ANNAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2025 to December 31, 2025

Tax Levy in	Dollars	\$'s/1,000
COUNTY TAX LEVIES		
WITHIN LIMITED LEVY:		
* General County Purposes (10-12-9)	7,669,817.00	2.820
Library		
LIMITED LEVY (10-12-21) - SUB TOTAL		
OUTSIDE LIMITED LEVY:	7,669,817.00	2.820
County Snow Removal Fund (34-5-2)		
County Road and Bridge (10-12-13)		
Courthouse, Jail, etc., Bldg. (7-25-1)	100,000.00	0.037
Bond Interest Sinking (7-24-18)		
Ag Building (7-27-1)		
Historical	136,004.00	0.050
Debt Service	285,000.00	0.105
UNLIMITED LEVY - SUB TOTAL	521,004.00	0.192
LIMITED AND UNLIMITED LEVY - SUB-TOTAL	8,190,821.00	3.012
OTHER SPECIAL LEVIES		
Secondary Road (Unorg. PT-76) (31-12-27)	416,934.00	0.612
Fire Protection (34-31-3)	50,000.00	0.073
TOTAL TAXES LEVIED BY COL	8,657,755.00	3.697

* These Amounts include the 25% to be distributed to cities.

As of October 1, 2024 these levies are not approved by the Department of Revenue

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR YANKTON County, South Dakota

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, elimination's and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR Yankton County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 2025 and ending December 31, 2024 and the same is hereby approved and adopted by the Board of County Commissioners of Yankton County, South Dakota, this 1st day of October, 2024. The Annual Budget so adopted is available for public inspection during normal business hours at the office of the county auditor Yankton, County, South Dakota. The accompanying taxes are levied by Yankton County for the year January 1, 2025 through December 31, 2025.

BOARD OF COUNTY COMMISSIONERS OF Yankton County, South Dakota

- John Marquardt Chairman
- Ryan Heine Commissioner
- Wanda Howey-Fox Commissioner
- Don Kettering Commissioner
- Dan Klimisch Commissioner

ATTEST Patty Hojem County Auditor

YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS
YANKTON COUNTY, SOUTH DAKOTA

Resolution No. _____

ESTABLISHING WEIGHT MAXIMUM FOR ROADWAY

WHEREAS, pursuant to SDCL 32-22-25, if, for any reason, the Yankton County Board of County Commissioners, determines that an improved highway or any section of it under the Board's jurisdiction would be damaged or destroyed for any reason, the Commission may establish the maximum weight of the vehicle and the load shall be reduced; and,

WHEREAS, those sections of Sleepy Hollow Drive, Crest Lane, Russell Road, Acorn Drive, Oak Hills Drive, and Madison Drive all lie within the: Southwest one-quarter (SW1/4) of Section Thirteen (13) Township Ninety-three North (93), Range Fifty-seven (57) West of the 5th P.M., Yankton County, South Dakota; and, Drees Drive, Lewis & Clark Trail and Stackerl Avenue all lie within the: East one-half (E1/2) of Section Thirteen (13) Township Ninety-three North (93), Range Fifty-seven (57) West of the 5th P.M., Yankton County, South Dakota have experienced damage due to heavy vehicle traffic; and,

WHEREAS, the Yankton County Highway Superintendent recommends that a 6 ton per axle load rating be established on the herein above described roadways; and,

WHEREAS, pursuant to SDCL 7-18A-8, the adoption of a resolution may take effect immediately for the preservation of the public peace, health, or safety.

NOW THEREFORE BE IT RESOLVED by the Yankton County Board of Commissioners declares that the maximum weight of a vehicle and its load shall be 6 ton per axle load on Sleepy Hollow Drive, Crest Lane, Russell Road, Acorn Drive, Oak Hills Drive, and Madison Drive all lying within the: Southwest one-quarter (SW1/4) of Section Thirteen (13) Township Ninety-three North (93), Range Fifty-seven (57) West of the 5th P.M., Yankton County, South Dakota; and, on Drees Drive, Lewis & Clark Trail and Stackerl Avenue all lying within the: East one-half (E1/2) of Section Thirteen (13) Township Ninety-three North (93), Range Fifty-seven (57) West of the 5th P.M., Yankton County, South Dakota. The Yankton County Superintendent shall provide notice of this restriction by placing at each end of the section of roadway on which the allowable weight limit is reduced and at points of intersection, as deemed necessary by Superintendent, signs indicating the limitations of the gross weight of a vehicle.

BE IT FURTHER RESOLVED that this Resolution shall be effective immediately.

Upon a motion by _____, and seconded by _____.

Dated this _____ day of January, 2025.

John Marquardt
Chairman
Yankton County Commission

Attest – Patty Hojem
Auditor
Yankton County, South Dakota



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

Resolution # _____

WHEREAS, seasonal climatic changes can be detrimental to our Yankton County Highways, and

WHEREAS, the Yankton County Board of Commissioners desire to protect existing Yankton County Paved Highways, ultimately saving tax dollars and,

WHEREAS, South Dakota Codified Laws 32-14-6 allows for the reduction of the legal weight limit, which may be carried upon all county hard surfaced roads within Yankton County,

THEREFORE, BE IT RESOLVED, that certain Yankton County Highways be restricted to a load limit of 6 tons per axle imposed on trucks, trailers, and wagons with the exception of:

- 7 ton per axle on 430th Ave from 300th St north to SD HWY 46
- 7 ton per axle on 450th Ave from SD HWY 50 north to 310th St
- Legal load limit on East Side Drive from SD HWY 50 north 1.5 miles to Whiting Drive
- Legal load limit on County Road 210/Deer Boulevard north of SD HWY 50, extending north 3.2 miles to the entrance of Dakota Plains Ag Center
- County Primary Gravels and County Maintained township gravels as deemed necessary by the HWY Superintendent

Yankton County will allow a permit process for **non-divisible loads** for overweight/oversize loads. There will be two options:

Option 1: A single trip permit fee of \$150.00 for over 6 tons per axle or 80,000 lbs. Gross Vehicle Weight, with an additional \$25.00 fee for every 2,000 lbs. over 80,000 lbs. (with specified route)

Option 2: An Annual permit fee of \$450.00 for over 6 tons per axle less than 70,000 lbs. Gross Vehicle Weight.

The Yankton County Highway Superintendent will cause to be installed adequate warning signs notifying the traveling public of the load weight restrictions on the restricted county hard surfaced roads and that the restrictions will be in force upon the placing of such signs until such signs are removed and

BE IT FURTHER RESOLVED, that the penalty for the violation of the load restrictions shall be set force in SDCL 32-22-55.

Amended dated of January 7th, 2025.

Upon a motion by _____, and seconded by _____.

Vote: _____Aye _____Nay.

YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS

John Marquardt, Chairman

Attest: _____
Patty Hojem, County Auditor

Action 2408C: A motion was made by Fox and seconded by Heine to adopt the following Board committee assignments for 2024. All present voted aye; motion carried, 5-0.

- Ambulance Liaison: John Marquardt
- County Planning Commission/Yankton City-County Planning Committee: Don Kettering
- District III Board: Don Kettering
- Director of Equalization Liaison: Ryan Heine
- Drainage Board: Ryan Heine
- E911 Committee: Wanda Howey-Fox
- Emergency Contact Commissioner: John Marquardt
- Emergency Contact Staff Member: Patty Hojem
- Emergency Management Liaison/Homeland Security/Local Emergency Planning: John Marquardt
- Extension Board/4-H Liaison: Wanda Howey-Fox
- Federal Prison Camp Community Relations Board: Dan Klimisch
- Historical Society Board: Dan Klimisch
- Human Services Center Board: Don Kettering
- Information Technology: Ryan Heine
- Joint Powers Committee: Dan Klimisch
- Library Board: Ryan Heine
- Mental Health Board: Don Kettering
- County Grounds Maintenance: Dan Klimisch
- Road Committee/Highway Liaison: Wanda Howey-Fox and John Marquardt
- Safety Center Committee: Includes two county commissioners (Wanda Howey-Fox and Dan Klimisch), county auditor (Patty Hojem), county sheriff (Preston Crissey), two city commissioners, city police chief, and city manager.
- The Center Board: Dan Klimisch
- Thrive: Don Kettering
- Veteran's Liaison: John Marquardt
- Weed Board: Ryan Heine
- Yankton City Committee: John Marquardt and Dan Klimisch
- Yankton County Conservation District: Ryan Heine
- JDI: Wanda Howey-Fox and Don Kettering
- Strategic Planning: Don Kettering
- Housing: Don Kettering and Dan Klimisch
- Insurance Committee: Dan Klimisch and John Marquardt
- Budget Board: Patty Hojem, Wanda Howey-Fox and John Marquardt

Yankton County 2025 Calendar

January

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
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October

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November

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January 01: New Year's Day	April 20: Easter	September 01: Labor Day	PAID HOLIDAY
January 20: Martin Luther King Jr. Day	May 11: Mother's Day	October 13: Native American Day	COMMISSION MEETING
February 14: Valentine's Day	May 26: Memorial Day	October 31: Halloween	PLANNING COMMISSION MEETING
February 17: Presidents' Day	June 15: Father's Day	November 11: Veteran's Day	PAY DAY
March 17: St. Partick's Day	June 19: Juneteenth	November 27: Thanksgiving Day	BILLS DUE IN AUDITOR'S
April 18: Good Friday	July 04: Independence Day	December 25: Christmas Day	AGENDA ITEMS DUE IN AUDITOR'S

1/03/2025 2:46 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 120 ELECTIONS

PAGE: 1
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501038257	101-5-120-42600	SUPPLIES - ELECTION		94.50
01-21042	VERIZON	I-202501038303	101-5-120-42400	RENTALS - ELECTION		200.05
DEPARTMENT 120 ELECTIONS					TOTAL:	294.55

1/03/2025 2:46 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

PAGE: 2
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202501028221	101-5-130-42210	LAB - COURT		500.00
01-01228	BLACKBURN & STEVENS PRO	I-202501038269	101-5-130-42200	PROF SERVICES - COURT		1,998.90
01-01228	BLACKBURN & STEVENS PRO	I-202501038270	101-5-130-42200	PROF SERVICES - COURT		161.73
01-03989	YOUNGBERG LAW, PROF. LL	I-202501028183	101-5-130-42200	PROF SERVICES - COURT		2,767.00
01-04712	YELLOW ROBE CONSULTING,	I-202501028178	101-5-130-42200	PROF SERVICES - COURT		1,800.00
01-07755	HORN LAW OFFICE LLC	I-202501028180	101-5-130-42200	PROF SERVICES - COURT		20,500.00
01-08036	CLOVIA DEE	I-202501028181	101-5-130-42200	PROF SERVICES - COURT		944.10
01-08036	CLOVIA DEE	I-202501028182	101-5-130-42230	MINOR - COURT		433.50
01-10061	KENNEDY PIER LOFTUS & R	I-202501038273	101-5-130-42200	PROF SERVICES - COURT		2,078.40
01-10094	KOLETZKY LAW OFFICE, PR	I-202501038274	101-5-130-42200	PROF SERVICES - COURT		655.50
01-10094	KOLETZKY LAW OFFICE, PR	I-202501038275	101-5-130-42200	PROF SERVICES - COURT		598.00
01-18801	DEAN SCHAEFER	I-202501028179	101-5-130-42200	PROF SERVICES - COURT		560.00

DEPARTMENT 130 COURT TOTAL: 32,997.13

1/03/2025 2:46 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 141 AUDITOR

PAGE: 3
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12016	MCLEOD'S PRINTING & OFF	I-202501028206	101-5-141-42600	SUPPLIES - AUDITOR		504.74
01-16017	QUALIFIED PRESORT SERVI	I-202501038251	101-5-141-42600	SUPPLIES - AUDITOR		218.80
01-22241	ONE OFFICE SOLUTION	I-202501038260	101-5-141-42500	MAINTENANCE - AUDITOR		86.28
01-22241	ONE OFFICE SOLUTION	I-202501038261	101-5-141-42600	SUPPLIES - AUDITOR		76.50
DEPARTMENT 141 AUDITOR					TOTAL:	886.32

1/03/2025 2:46 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 142 TREASURER

PAGE: 4
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501038250	101-5-142-42600	SUPPLIES - TREASURER		150.90
01-22241	ONE OFFICE SOLUTION	I-202501038259	101-5-142-42600	SUPPLIES - TREASURER		439.20
DEPARTMENT 142 TREASURER					TOTAL:	590.10

1/03/2025 2:46 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 151 STATES ATTORNEY

PAGE: 5
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01489	DEBRA LILLIE	I-202501028234	101-5-151-42610	DIVERSION - STATES ATTY		100.00
01-01489	DEBRA LILLIE	I-202501028235	101-5-151-42610	DIVERSION - STATES ATTY		31.00
01-01489	DEBRA LILLIE	I-202501028236	101-5-151-42610	DIVERSION - STATES ATTY		124.00
01-02483	CULLIGAN	I-202501038283	101-5-151-42600	SUPPLIES - STATES ATTY		44.00
01-18022	SD STATE'S ATTORNEY ASS	I-202501028218	101-5-151-42700	TRAVEL - STATES ATTY		1,647.40
01-22241	ONE OFFICE SOLUTION	I-202501038262	101-5-151-42600	SUPPLIES - STATES ATTY		736.13
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	2,682.53

1/03/2025 2:46 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 Yankton County
 KASI'S CLAIMS - 01-07-202
 GENERAL FUND
 GOVERNMENT CENTER

PAGE: 6
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202501038277	101-5-161-42600	SUPPLIES - GOVT CENTER		14.99
01-01011	BOMGAARS	I-202501038278	101-5-161-42600	SUPPLIES - GOVT CENTER		164.98
01-02001	CITY OF YANKTON	I-202501038245	101-5-161-42800	UTILITIES - GOVT CENTER		2,027.36
01-07310	HANSEN LOCKSMITHING INC	I-202501028204	101-5-161-42500	MAINTENANCE - GOVT CENTER		14.34
01-09287	JCL SOLUTIONS	I-202501038285	101-5-161-42600	SUPPLIES - GOVT CENTER		93.60
01-12167	MENARDS	I-202501038290	101-5-161-42600	SUPPLIES - GOVT CENTER		110.93
01-13001	NORTHWESTERN ENERGY	I-202501038298	101-5-161-42800	UTILITIES - GOVT CENTER		2,542.40
01-14005	OLSON'S PEST TECHNICIAN	I-202501038295	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
01-22241	ONE OFFICE SOLUTION	I-202501038264	101-5-161-42600	SUPPLIES - GOVT CENTER		36.37
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	5,088.97

1/03/2025 2:46 PM
VENDOR SET: 01 Yankton County
PACKET: 02447 KASI'S CLAIMS - 01-07-202
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 7
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15038	PICTOMETRY INTERNATIONAL	I-202501028212	101-5-162-42500	MAINTENANCE - DOE		1,650.00
01-16017	QUALIFIED PRESORT SERVI	I-202501038252	101-5-162-42600	SUPPLIES - DOE		56.55

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 1,706.55

1/03/2025 2:46 PM
VENDOR SET: 01 Yankton County
PACKET: 02447 KASI'S CLAIMS - 01-07-202
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501038253	101-5-163-42600	SUPPLIES - ROD		52.20
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	52.20

1/03/2025 2:46 PM
VENDOR SET: 01 Yankton County
PACKET: 02447 KASI'S CLAIMS - 01-07-202
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 9
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501038255	101-5-165-42600	SUPPLIES - VSO		15.70
01-19004	TYLER TECHNOLOGIES	I-202501028215	101-5-165-42500	MAINTENANCE - VSO		449.00
01-21042	VERIZON	I-202501038304	101-5-165-42400	RENTALS - VSO		40.01
01-22241	ONE OFFICE SOLUTION	I-202501038263	101-5-165-42600	MAINTENANCE - VSO		10.36
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						515.07

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 169 SAFETY CENTER BUILDING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202501038246	101-5-169-42800	UTILITIES - SAFETY CENTER		672.71
01-02001	CITY OF YANKTON	I-202501038249	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		184.00
01-04713	PYE-BARKER FIRE & SAFET	I-202501028230	101-5-169-42500	MAINTENANCE - SAFETY CENTER		300.00
01-10330	KONE INC	I-202501028196	101-5-169-42500	MAINTENANCE - SAFETY CENTER		1,910.70
01-11221	LARRYS HEATING & COOLIN	I-202501038276	101-5-169-42500	MAINTENANCE - SAFETY CENTER		384.36
01-12167	MENARDS	I-202501038291	101-5-169-42500	MAINTENANCE - SAFETY CENTER		82.89
01-12371	MIDAMERICAN ENERGY	I-202501038300	101-5-169-42800	UTILITIES - SAFETY CENTER		2,686.76

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 6,221.42

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 Yankton County
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 GENERAL FUND
 SHERIFF

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02008	NAPA AUTO PARTS OF YANK	I-202501028238	101-5-211-42500	MAINTENANCE - SHERIFF		16.58
01-02008	NAPA AUTO PARTS OF YANK	I-202501028239	101-5-211-42500	MAINTENANCE - SHERIFF		34.98
01-02631	CARDMEMBER SERVICES	I-202501038308	101-5-211-42700	TRAVEL - SHERIFF		1,100.16
01-02631	CARDMEMBER SERVICES	I-202501038309	101-5-211-42600	SUPPLIES - SHERIFF		285.15
01-02631	CARDMEMBER SERVICES	I-202501038310	101-5-211-42900	OTHER - SHERIFF		180.58
01-02631	CARDMEMBER SERVICES	I-202501038311	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		1,096.80
01-02631	CARDMEMBER SERVICES	I-202501038312	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		4,111.23
01-04295	AT & T MOBILITY	I-202501028202	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		1,508.18
01-04383	WOLFCOM ENTERPRISES	I-202501028184	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		38.99
01-04383	WOLFCOM ENTERPRISES	I-202501028185	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		96.99
01-04508	DOLAN CONSULTING GROUP,	I-202501028201	101-5-211-42700	TRAVEL - SHERIFF		275.00
01-04696	TEDDER INDUSTRIES, LLC	I-202501028186	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		1,340.75
01-06323	GALLS INCORPORATED	I-202501028209	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		102.97
01-16017	QUALIFIED PRESORT SERVI	I-202501038258	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		135.47
01-24003	YANKTON DAILY P & D	I-202501038307	101-5-211-42300	PUBLISHING - SHERIFF		50.00
DEPARTMENT 211 SHERIFF					TOTAL:	10,373.83

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202501028207	101-5-212-42200	PROF SERVICES - JAIL		588.19
01-01383	SCOTT FAMILY DENTISTRY,	I-202501028192	101-5-212-42200	PROF SERVICES - JAIL		247.32
01-01383	SCOTT FAMILY DENTISTRY,	I-202501028193	101-5-212-42200	PROF SERVICES - JAIL		227.66
01-01383	SCOTT FAMILY DENTISTRY,	I-202501028194	101-5-212-42200	PROF SERVICES - JAIL		109.49
01-02059	CHARM-TEX	I-202501028210	101-5-212-42600	SUPPLIES - JAIL		1,705.50
01-02631	CARDMEMBER SERVICES	I-202501038313	101-5-212-42900	OTHER - JAIL		72.14
01-02631	CARDMEMBER SERVICES	I-202501038314	101-5-212-42600	SUPPLIES - JAIL		70.77
01-02631	CARDMEMBER SERVICES	I-202501038315	101-5-212-42700	TRAVEL - JAIL		1,102.80
01-03073	DIAMOND DRUGS	I-202501028240	101-5-212-42200	PROF SERVICES - JAIL		13,774.64
01-03273	MCKESSON MEDICAL-SURGIC	I-202501028188	101-5-212-42200	PROF SERVICES - JAIL		191.19
01-03273	MCKESSON MEDICAL-SURGIC	I-202501028189	101-5-212-42200	PROF SERVICES - JAIL		115.55
01-03678	TRINITY SERVICES GROUP	I-202501028232	101-5-212-42210	FOOD SERVICES - JAIL		5,697.02
01-04295	AT & T MOBILITY	I-202501028203	101-5-212-42520	MAINTENANCE CONTRACT - JAIL		199.76
01-04390	NCIC INMATE COMMUNICATI	I-202501028198	101-5-212-42600	SUPPLIES - JAIL		840.01
01-04390	NCIC INMATE COMMUNICATI	I-202501028199	101-5-212-42600	SUPPLIES - JAIL		839.11
01-04465	WHITNEY DELFORGE	I-202501028231	101-5-212-42200	PROF SERVICES - JAIL		1,475.00
01-04602	MARATHON ENGINEERING CO	I-202501028211	101-5-212-42500	MAINTENANCE - JAIL		75.00
01-07582	HY-VEE	I-202501038281	101-5-212-42200	PROF SERVICES - JAIL		37.99
01-09287	JCL SOLUTIONS	I-202501038284	101-5-212-42600	SUPPLIES - JAIL		1,990.29
01-12167	MENARDS	I-202501038293	101-5-212-42600	SUPPLIES - JAIL		23.53
01-14005	OLSON'S PEST TECHNICIAN	I-202501038297	101-5-212-42500	MAINTENANCE - JAIL		155.00
01-15051	PHARMCHEM INC.	I-202501028190	101-5-212-42200	PROF SERVICES - JAIL		4,536.90

DEPARTMENT 212 COUNTY JAIL TOTAL: 34,074.86

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VENDOR SET: 01 Yankton County
PACKET: 02447 KASI'S CLAIMS - 01-07-202
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202501038279	101-5-226-42600	SUPPLIES - YSAR		287.92
01-03260	PREMIER VENTURES, LLC	I-202501028225	101-5-226-42600	SUPPLIES - YSAR		665.00
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						952.92

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VENDOR SET: 01 Yankton County
PACKET: 02447 KASI'S CLAIMS - 01-07-202
FUND : 101 GENERAL FUND
DEPARTMENT: 411 CARE OF POOR

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501038256	101-5-411-42600	SUPPLIES - POOR RELIEF		267.62
01-22429	WINTZ & RAY FUNERAL HOM	I-202501028223	101-5-411-42200	PROF SERVICES - POOR RELIEF		650.00
DEPARTMENT 411 CARE OF POOR					TOTAL:	917.62

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 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 424 AMBULANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00074	AVERA HEALTH dba AVERA	I-202501028220	101-5-424-42600	SUPPLIES - AMBULANCE		150.00
01-00090	KOPETSKY'S ACE HARDWARE	I-202501038289	101-5-424-42600	SUPPLIES - AMBULANCE		101.89
01-02001	CITY OF YANKTON	I-202501038248	101-5-424-42800	UTILITIES - AMBULANCE		133.17
01-02690	CINTAS	I-202501028222	101-5-424-42500	MAINTENANCE - AMBULANCE		190.68
01-03820	AMAZON CAPITAL SERVICES	I-202501028216	101-5-424-42600	SUPPLIES - AMBULANCE		86.20
01-03820	AMAZON CAPITAL SERVICES	I-202501028217	101-5-424-42600	SUPPLIES - AMBULANCE		26.59
01-04406	STRYKER SALES, LLC	I-202501028219	101-5-424-43500	MINOR EQUIPMENT - AMBULANCE		1,013.20
01-04714	HABITAT RESTORE	I-202501028224	101-5-424-43500	FURNITURE - AMBULANCE		550.00
01-07582	HY-VEE	I-202501038282	101-5-424-42600	SUPPLIES - AMBULANCE		14.99
01-12167	MENARDS	I-202501038292	101-5-424-42600	SUPPLIES - AMBULANCE		23.86
01-14005	OLSON'S PEST TECHNICIAN	I-202501038294	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-24090	YANKTON COUNTY EMS	I-202501028213	101-5-424-42200	PROF SERVICES - AMBULANCE		179.98
DEPARTMENT 424 AMBULANCE					TOTAL:	2,589.56

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VENDOR SET: 01 Yankton County
PACKET: 02447 KASI'S CLAIMS - 01-07-202
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18215	SD ACHIEVE dba LIFESCAP	I-202501028195	101-5-441-00000	MENTALLY HANDICAPPED		120.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	120.00

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202501038271	101-5-445-00000	HEARINGS - MENTAL ILLNESS		149.50
01-04000	VAL LARSON	I-202501038266	101-5-445-00000	HEARINGS - MENTAL ILLNESS		33.00
01-04100	FOX LAW FIRM, PLLC	I-202501038272	101-5-445-00000	HEARINGS - MENTAL ILLNESS		263.22
01-10118	MARK KATTERHAGEN	I-202501038267	101-5-445-00000	HEARINGS - MENTAL ILLNESS		33.00
01-11092	LUCILLE M. LEWNO	I-202501038268	101-5-445-00000	HEARINGS - MENTAL ILLNESS		426.73

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 905.45

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 611 COUNTY EXTENSION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01663	FP MAILING SOLUTIONS	I-202501028197	101-5-611-43900	OTHER - EXTENSION		74.85
01-02001	CITY OF YANKTON	I-202501038247	101-5-611-42800	UTILITIES - EXTENSION		92.70
01-10258	GREAT AMERICA FINANCIAL	I-202501028228	101-5-611-42400	RENTALS - EXTENSION		283.55
01-12371	MIDAMERICAN ENERGY	I-202501038299	101-5-611-42800	UTILITIES - EXTENSION		134.41
01-14005	OLSON'S PEST TECHNICIAN	I-202501038296	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	735.51

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VENDOR SET: 01 Yankton County
PACKET: 02447 KASI'S CLAIMS - 01-07-202
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00989	ASSOCIATION OF SD COUNT	I-202501028176	101-5-615-42700	TRAVEL - WEED		550.00
01-18167	SD ASSOC. OF COUNTY WEE	I-202501028177	101-5-615-42700	TRAVEL - WEED		75.00
DEPARTMENT 615 WEED					TOTAL:	625.00

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 711 PLANNING & ZONING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04163	ESRI	I-202501028214	101-5-711-42500	MAINTENANCE - ZONING		1,750.00
01-15014	PLANNING & DEVELOPMENT	I-202501028205	101-5-711-42200	PROF SERVICES - ZONING		29,599.00
01-15188	PHEASANTLAND INDUSTRIES	I-202501028227	101-5-711-42690	E911 SIGNS - ZONING		27.13
01-16017	QUALIFIED PRESORT SERVI	I-202501038254	101-5-711-42600	SUPPLIES - ZONING		1.48

DEPARTMENT 711 PLANNING & ZONING TOTAL: 31,377.61

FUND 101 GENERAL FUND TOTAL: 133,707.20

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 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202501028139	201-5-311-42600	SUPPLIES - HWY		84.99
01-01012	B-Y ELECTRIC	I-202501038317	201-5-311-42800	UTILITIES - HWY		91.49
01-01104	BARCO MUNICIPAL PRODUCT	I-202501028140	201-5-311-42600	SUPPLIES - HWY		1,405.18
01-01166	BUTLER MACHINERY CO.	I-202501028141	201-5-311-42500	MAINTENANCE - HWY		6,362.29
01-01166	BUTLER MACHINERY CO.	I-202501028142	201-5-311-42600	SUPPLIES - HWY		1,600.65
01-02001	CITY OF YANKTON	I-202501028143	201-5-311-42800	UTILITIES - HWY		94.15
01-02008	NAPA AUTO PARTS OF YANK	I-202501028144	201-5-311-42500	MAINTENANCE - HWY		342.00
01-02008	NAPA AUTO PARTS OF YANK	I-202501028145	201-5-311-42600	SUPPLIES - HWY		187.81
01-02019	COYOTE CHEMICAL COMPANY	I-202501028146	201-5-311-42600	SUPPLIES - HWY		1,450.00
01-02157	CERTIFIED LABORATORIES	I-202501028147	201-5-311-42600	SUPPLIES - HWY		1,658.80
01-02273	IMEG CORP.	I-202501028148	201-5-311-42200	PROF SERVICES - HWY		16,965.00
01-02273	IMEG CORP.	I-202501028149	201-5-311-42902	EMERGENCIES - HWY		3,125.00
01-02359	CLARKS RENTAL INC.	I-202501028150	201-5-311-42500	MAINTENANCE - HWY		902.00
01-03258	DIAMOND MOWERS INC	I-202501028151	201-5-311-42500	MAINTENANCE - HWY		3,726.31
01-03820	AMAZON CAPITAL SERVICES	I-202501028152	201-5-311-42600	SUPPLIES - HWY		34.99
01-04032	ECHO ELECTRIC SUPPLY	I-202501028153	201-5-311-42600	SUPPLIES - HWY		2,328.44
01-04125	TITAN MACHINERY - YANKT	I-202501028154	201-5-311-42500	MAINTENANCE - HWY		134.62
01-04125	TITAN MACHINERY - YANKT	I-202501028155	201-5-311-43600	AUTO EQUIPMENT - HWY		8,250.00
01-04257	CITY OF YANKTON - LANDF	I-202501028156	201-5-311-42500	MAINTENANCE - HWY		5.50
01-04257	CITY OF YANKTON - LANDF	I-202501028157	201-5-311-42800	UTILITIES - HWY		122.64
01-04709	MIDSTATES EQUIPMENT & S	I-202501028158	201-5-311-42500	MAINTENANCE - HWY		427.69
01-05216	FRANCOTYP-POSTALIA, INC	I-202501028159	201-5-311-42600	SUPPLIES - HWY		68.85
01-10007	KAISER APPLIANCE & REFR	I-202501028160	201-5-311-42600	SUPPLIES - HWY		1,129.83
01-10334	KIMBALL MIDWEST	I-202501028161	201-5-311-42600	SUPPLIES - HWY		245.19
01-11049	LEAF	I-202501028162	201-5-311-42600	SUPPLIES - HWY		124.98
01-12021	UTICA GRAVEL, INC.	I-202501028163	201-5-311-42650	GRAVEL - HWY		148,000.00
01-12167	MENARDS	I-202501028164	201-5-311-42600	SUPPLIES - HWY		4,226.32
01-13001	NORTHWESTERN ENERGY	I-202501028165	201-5-311-42800	UTILITIES - HWY		1,281.61
01-14005	OLSON'S PEST TECHNICIAN	I-202501028167	201-5-311-42200	PROF SERVICES - HWY		100.00
01-14993	OVERHEAD DOOR COMPANY O	I-202501028168	201-5-311-42200	PROF SERVICES - HWY		3,656.32
01-17226	RIVERSIDE HYDRAULICS &	I-202501028169	201-5-311-42500	MAINTENANCE - HWY		104.12
01-18610	TWO WAY SOLUTIONS INC	I-202501028170	201-5-311-42500	MAINTENANCE - HWY		99.96
01-19005	TRUCK TRAILER SALES & S	I-202501028171	201-5-311-42600	SUPPLIES - HWY		60.00
01-19120	MIDWEST TIRE ADMIN-/TMA	I-202501028172	201-5-311-42600	SUPPLIES - HWY		801.40
01-19219	TOWN OF LESTERVILLE	I-202501028173	201-5-311-42800	UTILITIES - HWY		994.00
01-20017	ULINE	I-202501028174	201-5-311-42600	SUPPLIES - HWY		1,638.81
01-22241	ONE OFFICE SOLUTION	I-202501028175	201-5-311-42600	SUPPLIES - HWY		34.69
DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL:						211,865.63
FUND 201 ROAD & BRIDGE TOTAL:						211,865.63

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 VENDOR SET: 01 Yankton County
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 FUND : 207 EMERGENCY 911 FUND
 DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501038301	207-5-225-42800	UTILITIES - E911		40.02
01-01200	CLARITY TELECOM, LLC	I-202501038302	207-5-225-42800	UTILITIES - E911		1,106.36
01-02692	CENTURYLINK	I-202501028200	207-5-225-42800	UTILITIES - E911		74.75
01-12132	MIDCONTINENT COMMUNICAT	I-202501038305	207-5-225-42800	UTILITIES - E911		150.39
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						1,371.52
FUND 207 EMERGENCY 911 FUND TOTAL:						1,371.52

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 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 218 OPIOID SETTLEMENT
 DEPARTMENT: 443 ** INVALID DEPT **

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02631	CARDMEMBER SERVICES	I-202501038316	218-5-443-00000	OPIOID FUNDING		598.84
DEPARTMENT 443 ** INVALID DEPT **						TOTAL: 598.84
FUND 218 OPIOID SETTLEMENT						TOTAL: 598.84

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 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 226 EMERGENCY MANAGEMENT
 DEPARTMENT: 222 EMERGENCY MANAGEMENT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202501038286	226-5-222-42600	SUPPLIES - EDS		90.96
01-00090	KOPETSKY'S ACE HARDWARE	I-202501038287	226-5-222-42600	SUPPLIES - EDS		35.57
01-00090	KOPETSKY'S ACE HARDWARE	I-202501038288	226-5-222-42600	SUPPLIES - EDS		268.98
01-01011	BOMGAARS	I-202501038280	226-5-222-42600	SUPPLIES - EDS		282.91
01-02265	XTREME CAR WASH	I-202501028233	226-5-222-42500	MAINTENANCE - EDS		56.00
01-04101	AGAP LLC dba POWER SOUR	I-202501028226	226-5-222-42600	SUPPLIES - EDS		280.00
01-04120	VERIZON	I-202501038306	226-5-222-42800	UTILITIES - EDS		212.32
01-10258	GREAT AMERICA FINANCIAL	I-202501028229	226-5-222-42400	RENTALS - EDS		157.17

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 1,383.91

FUND 226 EMERGENCY MANAGEMENT TOTAL: 1,383.91

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 233 COUNTY BUILDING
 DEPARTMENT: 920 GOVERNMENT BUILDINGS

PAGE: 25
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-07742	HEIMAN INC.	I-202501028241	233-5-920-00000	COUNTY BUILDINGS		665.00
01-07742	HEIMAN INC.	I-202501028242	233-5-920-00000	COUNTY BUILDINGS		283.00
01-07742	HEIMAN INC.	I-202501028243	233-5-920-00000	COUNTY BUILDINGS		66.00
01-07742	HEIMAN INC.	I-202501028244	233-5-920-00000	COUNTY BULIDINGS		60.00
DEPARTMENT 920 GOVERNMENT BUILDINGS					TOTAL:	1,074.00
FUND 233 COUNTY BUILDING					TOTAL:	1,074.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02447 KASI'S CLAIMS - 01-07-202
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202501028208	248-5-212-42200	PROF SERVICES - 24/7		1,500.00
01-15051	PHARMCHEM INC.	I-202501028191	248-5-212-42600	SUPPLIES - 24/7		1,806.51
01-17347	REDWOOD TOXICOLOGY LABO	I-202501028187	248-5-212-42600	SUPPLIES - 24/7		269.25
DEPARTMENT 212 24/7 PROGRAM					TOTAL:	3,575.76
FUND 248 24/7 SOBRIETY FUND					TOTAL:	3,575.76

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02447 KASI'S CLAIMS - 01-07-202
 FUND : 250 M & P R FUND
 DEPARTMENT: 163 MOD & PRESERV RELIEF

PAGE: 27
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202501038265	250-5-163-42900	M & PR FUND		379.71
DEPARTMENT 163 MOD & PRESERV RELIEF TOTAL:						379.71
FUND 250 M & P R FUND TOTAL:						379.71
REPORT GRA TOTAL:						353,956.57

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02449 WANDA CLAIM 01-07-2025
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

PAGE: 1
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF	I-202501038318	101-5-130-42200	PROF SERVICES - COURT		468.63
01-02896	HARMELINK & FOX LAW OFF	I-202501038319	101-5-130-42200	PROF SERVICES - COURT		324.50
DEPARTMENT 130 COURT					TOTAL:	793.13
FUND 101 GENERAL FUND					TOTAL:	793.13
REPORT GRA TOTAL:						793.13