

Agenda

Yankton County Commission

6:00 PM, Tuesday, January 16th, 2024
Commission Chamber
Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING
JANUARY 12TH. COPIES AVAILABLE FOR \$1.00 PER PAGE

Meeting chaired by: John Marquardt, Chairman

01 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	6:02 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	6:05 PM	Deputy Auditor	Auditor
06	6:10 PM	Spring Load Limit Advertise for annual supply bids	Highway
07	6:15 PM	Sheriff Quarterly Reports	Sheriff

08	6:20 PM	Poll Worker Wage Resolution	Auditor
09	6:25 PM	Ambulance Quarterly Reports	Ambulance
10	6:30 PM	Drotzmann - Plat	Zoning
11	6:35 PM	Wage Discussion	Commission
12	6:40 PM	State of South Dakota Lease Agreement Nurses Office	Commission
13	6:45 PM	Approve January 2, 2024 Meeting Minutes	Commission
14	6:50 PM	Claims Auditor/Treasurer Report, Pooled Cash Report	Auditor
15	6:55 PM	Public Comments	
16	7:00 PM	Approve States Attorney to Full Time Starting 2025	State's Attorney
17	7:05 PM	Commissioner Updates	Commission
		Executive Session/ Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	State's Attorney
		Executive Session/Litigation Pursuant to SDCL 1-25-2(3)	
		Items for Next Meeting	



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

Resolution #2024-2

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 16th, 2024.

Upon a motion by _____, and seconded by _____.

Vote: _____Aye _____Nay.

YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS

John Marquardt, Chairman

Attest: _____
Patty Hojem, County Auditor

YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: October, 2023

Jail Income 2023												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$85,260.00		\$60.77	\$27,345.00	\$7,481.00	\$4,389.99	\$14.86	\$525.00	\$2,020.25	\$13,840.99	\$140,937.86
Feb		\$77,280.00		\$73.21	\$5,270.00	\$7,187.00	\$2,121.75	\$8.14	\$360.00	\$1,812.00	\$12,336.73	\$106,448.83
March		\$85,890.00			\$29,845.00	\$7,460.00	\$4,779.10		\$345.00	\$2,624.00	\$8,536.59	\$139,479.69
April		\$83,790.00		\$1,130.00	\$11,985.00	\$7,990.00	\$3,379.97		\$435.00	\$2,106.75	\$8,227.64	\$119,044.36
May		\$74,690.00		\$20.00	\$21,480.98	\$8,307.00	\$4,446.36	\$80.00	\$615.00	\$2,722.75	\$15,457.61	\$127,819.70
June		\$72,450.00			\$5,555.00	\$7,304.00	\$4,724.51	\$10.00	\$255.00	\$2,063.00	\$12,183.70	\$104,545.21
July		\$61,040.00		\$130.00	\$9,225.00	\$6,999.00	\$2,596.16	\$10.00	\$270.00	\$482.50	\$11,091.20	\$91,843.86
Aug		\$63,700.00		\$320.00	\$18,838.91	\$9,340.00	\$5,470.02	\$3.00	\$510.00	\$3,111.50	\$14,318.11	\$115,611.54
Sept		\$50,190.00		\$100.00	\$4,675.00	\$8,650.50	\$3,413.29	\$3.98	\$385.00	\$2,275.75	\$6,159.90	\$75,853.42
Oct		\$70,350.00		\$60.00	\$12,295.00	\$10,257.00	\$2,986.35	\$10.00	\$735.00	\$3,483.50	\$10,673.14	\$110,789.99
Nov												
Dec												
Total		\$724,640.00		\$1,893.98	\$146,454.89	\$80,975.50	\$38,307.50	\$139.98	\$4,435.00	\$22,702.00	\$112,825.61	\$1,132,374.46

10/4/2023 Holds for DOC ck#100874145 \$2755
 10/4/2023 Holds for Clay Co ck#074481 \$255
 10/4/2023 Holds for Turner Co ck#129047 \$2635
 10/4/2023 Summit ck#0078170 \$1697.95
 10/4/2023 Reliance Telephone ck#42308 \$2819.76
 10/11/2023 Hold fo BonHomme ck#025113 \$2805
 10/11/2023 Reliance Video Call CRF ck#20047 \$552.55
 10/12/2023 Reliance Txt CRF ck#20215 \$2970.83
 10/18/2023 Reliance CRF ck#42467 \$2214.06
 10/25/2023 Holds for DOC ck#1008779059 \$1235
 10/27/2023 Holds for Turner Co ck#129208 \$2550
 10/31/2023 Cam Agency fees for October \$744

Jail Statistics for 2023

	Days	City	County	Number of inmate arrests by department			Total
				State	Fed	Others	
Jan	31	70	66	9	11	8	
Feb	28	72	48	8	11	6	
Mar	31	72	64	17	19	12	
Apr	30	68	62	13	9	8	
May	31	88	61	23	17	5	
Jun	30	65	78	11	9	6	
Jul	31	88	80	13	3	3	
Aug	31	115	83	16	7	8	
Sep	30	88	77	17	4	4	
Oct	31	105	81	8	2	5	
Nov	30						
Dec	31						

	Number of inmate days	Juvenile	Meals	Daily	High Day	Low Day
Jan	3,259	2	8927	94.1	105	93
Feb	2,893	2	7745	95	101	86
Mar	3,148	6	8362	92.5	105	86
Apr	3,182	0	8652	98.43	104	94
May	3,197	4	8585	94.42	98	89
Jun	3,195	2	8576	98.1	110	83
Jul	3,242	1	8637	94.5	99	86
Aug	3,251	6	8320	93.5	112	80
Sep	2,997	5	7650	88.5	96	71
Oct	328	7	7077	95.5	105	85
Nov						
Dec						
Total	28692	Total	35	82531	94.455	

**Yankton County Sheriff
24/7 Income and Costs Report**

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs. Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

Income from all 24/7 Programs				\$11,648.31
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	93	\$18.32	\$1,703.76
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
Total Labor Hours			Total Labor Costs	\$1,703.76

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
09/30/23	Pharmchem	INV427737	\$2,683.80
09/28/23	One Source One Solution	531123-00	\$89.49
09/30/23	Redwood Toxicology Lab	INV021069	\$30.00
10/05/23	Pharmchem	INV428076	\$1,923.51
10/25/23	Pharmchem	INV428169	\$1,923.51
		Total Purchase of Supplies and Equipment	\$6,650.31
		Total Expenses	\$8,354.07
		Balance	\$3,294.24

YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: November, 2023

Jail Income 2023												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	247 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$85,260.00		\$60.77	\$27,345.00	\$7,481.00	\$4,389.99	\$14.86	\$525.00	\$2,020.25	\$13,840.99	\$140,937.86
Feb		\$77,280.00		\$73.21	\$5,270.00	\$7,187.00	\$2,121.75	\$8.14	\$360.00	\$1,812.00	\$12,336.73	\$106,448.83
March		\$85,890.00			\$29,845.00	\$7,460.00	\$4,779.10		\$345.00	\$2,624.00	\$8,536.59	\$139,479.69
April		\$83,790.00		\$1,130.00	\$11,985.00	\$7,990.00	\$3,379.97		\$435.00	\$2,106.75	\$8,227.64	\$119,044.36
May		\$74,690.00		\$20.00	\$21,480.98	\$8,307.00	\$4,446.36	\$80.00	\$615.00	\$2,722.75	\$15,457.61	\$127,819.70
June		\$72,450.00			\$5,555.00	\$7,384.00	\$4,724.51	\$10.00	\$255.00	\$2,063.00	\$12,183.70	\$104,545.21
July		\$61,040.00		\$130.00	\$9,225.00	\$6,999.00	\$2,596.16	\$10.00	\$270.00	\$482.50	\$11,091.20	\$91,843.86
Aug		\$63,700.00		\$320.00	\$18,838.91	\$9,340.00	\$5,470.02	\$3.00	\$510.00	\$3,111.50	\$14,318.11	\$115,611.54
Sept		\$50,190.00		\$100.00	\$4,675.00	\$8,650.50	\$3,413.29	\$3.98	\$385.00	\$2,275.75	\$6,159.90	\$75,853.42
Oct		\$39,865.00		\$60.00	\$12,235.00	\$10,257.00	\$2,986.35	\$10.00	\$735.00	\$3,483.50	\$10,673.14	\$80,304.99
Nov		\$49,930.00		\$100.00	\$9,030.00	\$9,365.00	\$2,876.96	\$5.86	\$180.00	\$1,726.00	\$7,524.85	\$80,718.67
Dec												
Total		\$744,065.00		\$1,993.98	\$155,484.89	\$90,340.50	\$41,184.46	\$145.84	\$4,615.00	\$24,428.00	\$120,350.46	\$1,182,608.13

11/13/2023 Holds for BonHomme ck# 025289 \$2465

11/13/2023 Reliance Txt CRF for October ck#20506 \$1791.25

11/20/2023 Holds for Clay Co ck#074743 \$935

11/20/2023 Holds for DOC ck#100882948 \$1805

11/20/2023 Reliance VC CRF for October ck#20341 \$448.42

11/20/2023 Reliance Telephone CRF for October ck#42622 \$1298.52

11/28/2023 Holds for Turner Co ck#129337 \$2570

11/28/2023 Summit Commissary Commission ck#0079358 \$2092.51

11/28/2023 NCIC Calls Commission for October ck#143314 \$995.81

11/28/2023 NCIC Txt Commission for October ck#143315 \$542.39

11/28/2023 NCIC Video Call Commission for October ck#143315 \$43.58

11/30/2023 Cam Agency fees for November \$735

11/30/2023 Holds for Lincoln County ck#119092 \$255

Jail Statistics for 2023

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31	70	66	9	11	8		
Feb	28	72	48	8	11	6		
Mar	31	72	64	17	19	12		
Apr	30	68	62	13	9	8		
May	31	88	61	23	17	5		
Jun	30	65	78	11	9	6		
Jul	31	88	80	13	3	3		
Aug	31	115	83	16	7	8		
Sep	30	88	77	17	4	4		
Oct	31	105	81	8	2	5		
Nov	30							
Dec	31							
	Number of inmate days			Juvenile	Meals	Daily	High Day	Low Day
Jan	3,259			2	8927	94.1	105	93
Feb	2,893			2	7745	95	101	86
Mar	3,148			6	8362	92.5	105	86
Apr	3,182			0	8652	98.43	104	94
May	3,197			4	8585	94.42	98	89
Jun	3,195			2	8576	98.1	110	83
Jul	3,242			1	8637	94.5	99	86
Aug	3,251			6	8320	93.5	112	80
Sep	2,997			5	7650	88.5	96	71
Oct	3,283			7	7077	95.5	105	85
Nov	3,143			6	8349	96.1	105	91
Dec								
Total	34790			Total	41	90880	94.604545	

**Yankton County Sheriff
24/7 Income and Costs Report**

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs.
Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

Income from all 24/7 Programs				\$10,844.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	106	\$18.32	\$1,941.92
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
Total Labor Hours			Total Labor Costs	\$1,941.92

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	P●/Invoice Number	Cost
10/31/23	Pharmchem	INV428290	\$3,386.70
11/28/23	Redwood Toxicology Lab		\$59.40
Total Purchase of Supplies and Equipment			\$3,446.10
Total Expenses			\$5,388.02
Balance			\$5,455.98

YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: December, 2023

Jail Income 2023												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$85,260.00		\$60.77	\$27,345.00	\$7,481.00	\$4,389.99	\$14.86	\$525.00	\$2,020.25	\$13,840.99	\$140,937.86
Feb		\$77,280.00		\$73.21	\$5,270.00	\$7,187.00	\$2,121.75	\$8.14	\$360.00	\$1,812.00	\$12,336.73	\$106,448.83
March		\$85,890.00			\$29,845.00	\$7,460.00	\$4,779.10		\$345.00	\$2,624.00	\$8,536.59	\$139,479.69
April		\$83,790.00		\$1,130.00	\$11,985.00	\$7,990.00	\$3,379.97		\$435.00	\$2,106.75	\$8,227.64	\$119,044.36
May		\$74,690.00		\$20.00	\$21,480.98	\$8,307.00	\$4,446.36	\$80.00	\$615.00	\$2,722.75	\$15,457.61	\$127,819.70
June		\$72,450.00			\$5,555.00	\$7,304.00	\$4,724.51	\$10.00	\$255.00	\$2,063.00	\$12,183.70	\$104,545.21
July		\$61,040.00		\$130.00	\$9,225.00	\$6,999.00	\$2,596.16	\$10.00	\$270.00	\$482.50	\$11,091.20	\$91,843.86
Aug		\$63,700.00		\$320.00	\$18,838.91	\$9,340.00	\$5,470.02	\$3.00	\$510.00	\$3,111.50	\$14,318.11	\$115,611.54
Sept		\$50,190.00		\$100.00	\$4,675.00	\$8,650.50	\$3,413.29	\$3.98	\$385.00	\$2,275.75	\$6,159.90	\$75,853.42
Oct		\$49,600.00		\$60.00	\$12,235.00	\$10,257.00	\$2,986.35	\$10.00	\$735.00	\$3,483.50	\$10,673.14	\$90,039.99
Nov		\$49,910.00		\$100.00	\$9,030.00	\$9,365.00	\$2,876.96	\$5.86	\$180.00	\$1,726.00	\$7,524.85	\$80,718.67
Dec		\$83,265.00		\$100.00	\$6,620.00	\$9,022.00	\$3,692.67		\$450.00	\$1,154.50	\$6,455.88	\$110,760.05
Total		\$837,065.00		\$2,093.98	\$162,104.89	\$99,362.50	\$44,877.13	\$145.84	\$5,065.00	\$25,582.50	\$126,806.34	\$1,303,103.18

12/5/2023 Summit Commissary ck#0079517 \$1826.05

12/6/2023 Holds for Clay County ck#074845 \$340

12/11/2023 Holds for BonHomme Co ck#025520 \$935

12/18/2023 Holds for Clay County ck#074961 \$1275

12/20/2023 Holds for DOC ck#100888090 \$1520

12/27/2023 Holds for Turner County ck#129499 \$2550

12/29/2023 NCIC MSGS CRF for November ck#144306 \$1091.58

12/29/2023 NCIC VIDEO CRF for Novermber ck#144306 \$116.33

12/29/2023 NCIC Callis CRF for November ck#144167 \$3036.92

12/31/2023 Cam Agency Fees \$586

Jail Statistics for 2023

	Days	City	County	Number of inmate arrests by department			Total
				State	Fed	Others	
Jan	31	70	66	9	11	8	
Feb	28	72	48	8	11	6	
Mar	31	72	64	17	19	12	
Apr	30	68	62	13	9	8	
May	31	88	61	23	17	5	
Jun	30	65	78	11	9	6	
Jul	31	88	80	13	3	3	
Aug	31	115	83	16	7	8	
Sep	30	88	77	17	4	4	
Oct	31	105	81	8	2	5	
Nov	30	82	57	17	2	2	
Dec	31						

	Number of inmate days	Juvenile	Meals	Daily	High Day	Low Day
Jan	3,259	2	8927	94.1	105	93
Feb	2,893	2	7745	95	101	86
Mar	3,148	6	8362	92.5	105	86
Apr	3,182	0	8652	98.43	104	94
May	3,197	4	8585	94.42	98	89
Jun	3,195	2	8576	98.1	110	83
Jul	3,242	1	8637	94.5	99	86
Aug	3,251	6	8320	93.5	112	80
Sep	2,997	5	7650	88.5	96	71
Oct	3,283	7	7077	95.5	105	85
Nov	3,143	6	8349	96.1	105	91
Dec	3,180	2	8697	93.9	111	77
Total	37970	Total	43	99577	94.545833	

Yankton County Sheriff
24/7 Income and Costs Report

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs.
Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

Income from all 24/7 Programs				\$10,680.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	95	\$18.32	\$1,740.40
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
Total Labor Hours			Total Labor Costs	\$1,740.40

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
11/30/23	Pharmchem	INV428860	\$3,192.05
12/07/23	Pharmchem	INV429224	\$1,923.51
		Total Purchase of Supplies and Equipment	\$5,115.56
		Total Expenses	\$6,855.96
		Balance	\$3,824.04

RESOLUTION 1-24

WHEREAS, it will be necessary to appoint election officials in 2024 and

WHEREAS, pursuant to SDCL 12-15-11, the fee paid to election officials shall be established annually by the board of county commissioners at its first regular meeting of the year; now, therefore, be it

Resolved by the Yankton County Board of Commissioners that for the year 2024, election officials shall be paid as follows:

Precinct Superintendent	\$200.00 per day
Precinct Worker	\$175.00 per day
Election School attendance paid to all attendees.	\$25.00 flat rate
Rate of rent for polling locations.	\$100.00 flat rate
Absentee Board	\$125.00 flat rate
Mileage	.51 per mile
Post Election Audit Board	\$18.50 per hour

Date this 16th day of January, 2024.

APPROVED BY THE COMMISSION:

Chair

ATTEST:
County Auditor

County Auditor

Aggregation of Total Incidents by Shift

Shift	Total Incidents											
	01/...	02/...	03/...	04/...	05/...	06/...	07/...	08/...	09/...	10/...	11/...	12/...
1st Crew	190	126	163	174	182	186	188	162	128	161	149	140
2nd Crew	21	13	17	22	29	39	24	19	19	24	18	23
3rd Crew	1	1		1	8	9	7	2	3	6	4	9
4th Crew									1			
Standby Crew	1		1			1		12	8	4	3	

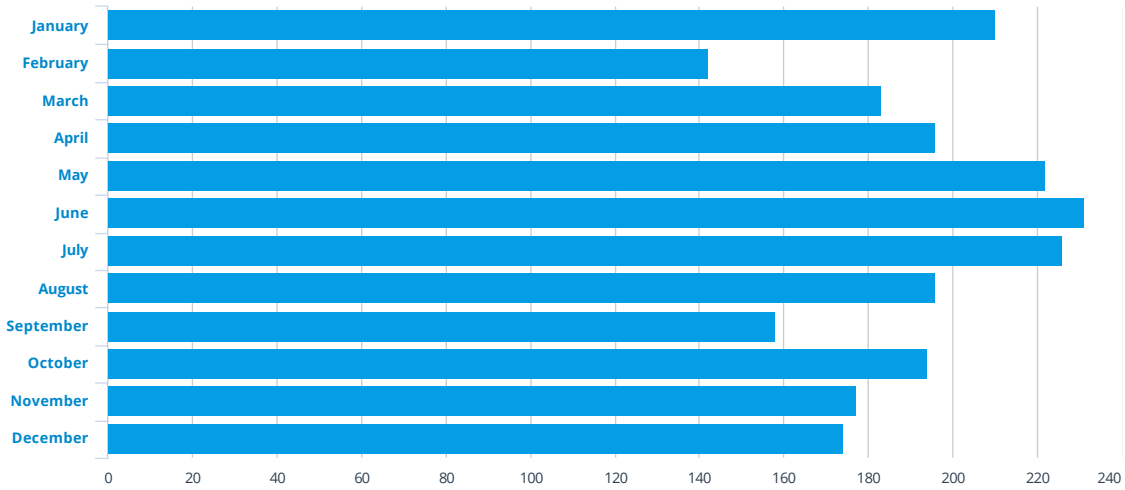
Custom ▾ Jan 1, 2023 - Dec 31, 2023 ▾

62%
TRANSPORTS
Percentage of Patient Encounters

18%
NON TRANSPORTS
Percentage of Patient Encounters

9%
OTHER DISPOSITIONS
Percentage of Patient Encounters

2,309
RECORDS
In Selected Time Slice



365
DAYS
In Selected Time Slice

- Counts
- % Rows
- % Columns
- % All

	Jan '23	Feb '23	Mar '23	Apr '23	May '23	Jun '23	Jul '23	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24	Total
January	210													210
February	4	138												142
March		2	181											183
April				196										196
May				2	220									222
June					1	230								231
July						5	221							226
August							1	195						196
September								1	157					158
October									2	192				194
November										4	173			177
December											2	172		174
Total	214	140	181	198	221	235	222	196	159	196	175	172		2,309

Filter statement

Filters **Dispatch Date Range** 10/1/23 to 12/31/23 | **Is Active** true

EMS Call Volume

Total Incidents

Incident Total: **548**

Call Volume by Day Calendar Heatmap

2023

	October					November					December				
Mon	2	9	16	23	30	6	13	20	27	4	11	18	25		
Tue	3	10	17	24	31	7	14	21	28	5	12	19	26		
Wed	4	11	18	25	1	8	15	22	29	6	13	20	27		
Thu	5	12	19	26	2	9	16	23	30	7	14	21	28		
Fri	6	13	20	27	3	10	17	24	1	8	15	22	29		
Sat	7	14	21	28	4	11	18	25	2	9	16	23	30		
Sun	1	8	15	22	29	5	12	19	26	3	10	17	24	31	

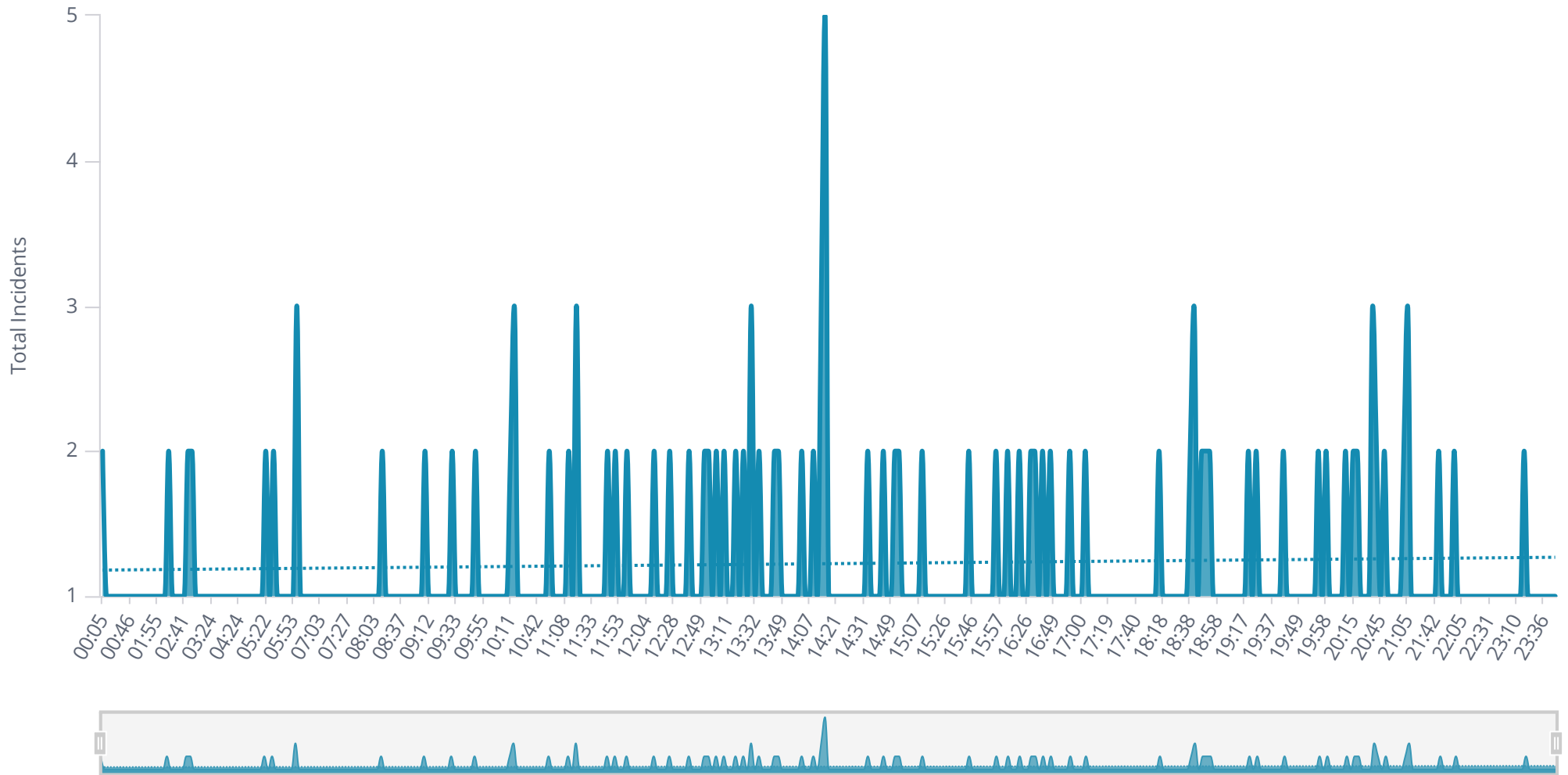
Call Volume Scatter Map



Filter statement

Filters **Dispatch Date Range** 10/1/23 to 12/31/23 | **Is Active** true

Call Volume by Hour



Filter statement

Filters **Dispatch Date Range** 10/1/23 to 12/31/23 | **Is Active** true

Aggregation of Total Incidents by Shift

Shift	Total Incidents		
	10/2023	11/2023	12/2023
1st Crew	161	149	146
2nd Crew	24	18	24
3rd Crew	6	4	9
Standby Crew	4	3	

Aggregation of Total Incidents by Unit Contribution

Unit	Contribution to Total Incidents			
	10/2023	11/2023	12/2023	Grand Total
791	0.51%			0.18%
792	15.38%	14.37%	16.76%	15.51%
793	68.72%	13.79%	3.91%	30.11%
795		1.15%	74.86%	24.82%
796	1.03%		1.68%	0.91%
797	14.36%	70.69%	2.79%	28.47%
Grand Total	100.00%	100.00%	100.00%	100.00%

Filter statement

Filters **Dispatch Date Range** 1/1/23 to 12/31/23 | **Is Active** true

EMS Call Volume

Total Incidents

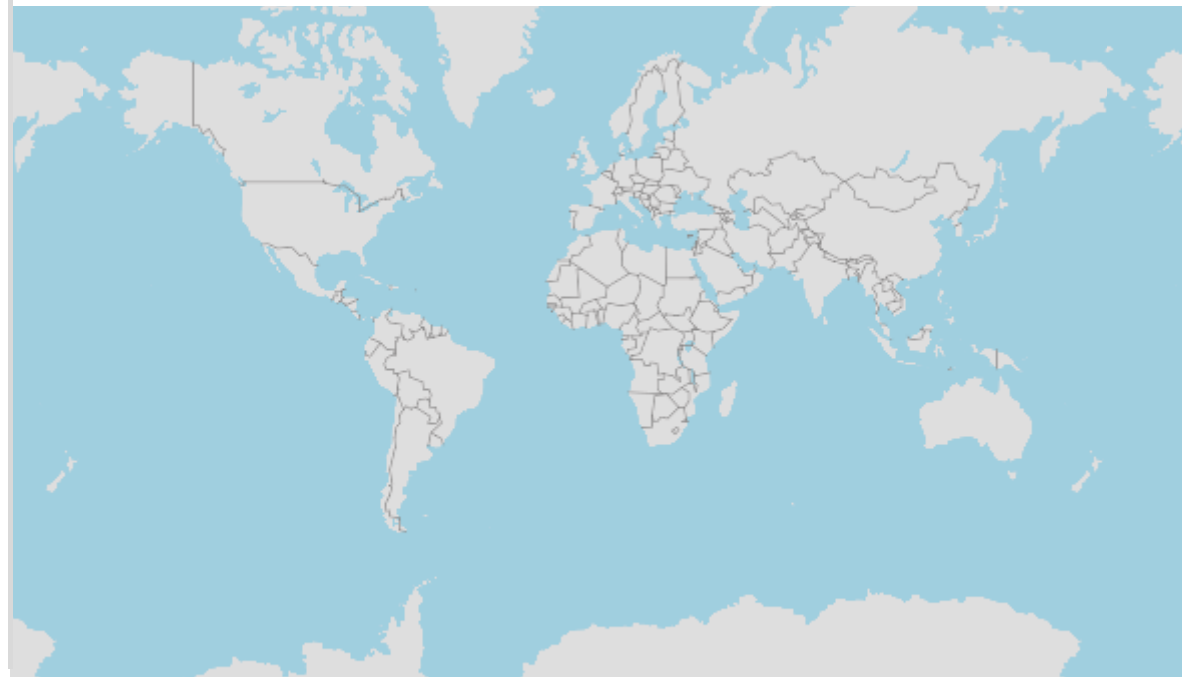
Incident Total: **2,299**

Call Volume by Day Calendar Heatmap

2023

	September				October				November				
Mon	4	11	18	25	2	9	16	23	30	6	13	20	27
Tue	5	12	19	26	3	10	17	24	31	7	14	21	28
Wed	6	13	20	27	4	11	18	25	1	8	15	22	29
Thu	7	14	21	28	5	12	19	26	2	9	16	23	30
Fri	1	8	15	22	29	6	13	20	27	3	10	17	24
Sat	2	9	16	23	30	7	14	21	28	4	11	18	25
Sun	3	10	17	24	1	8	15	22	29	5	12	19	26

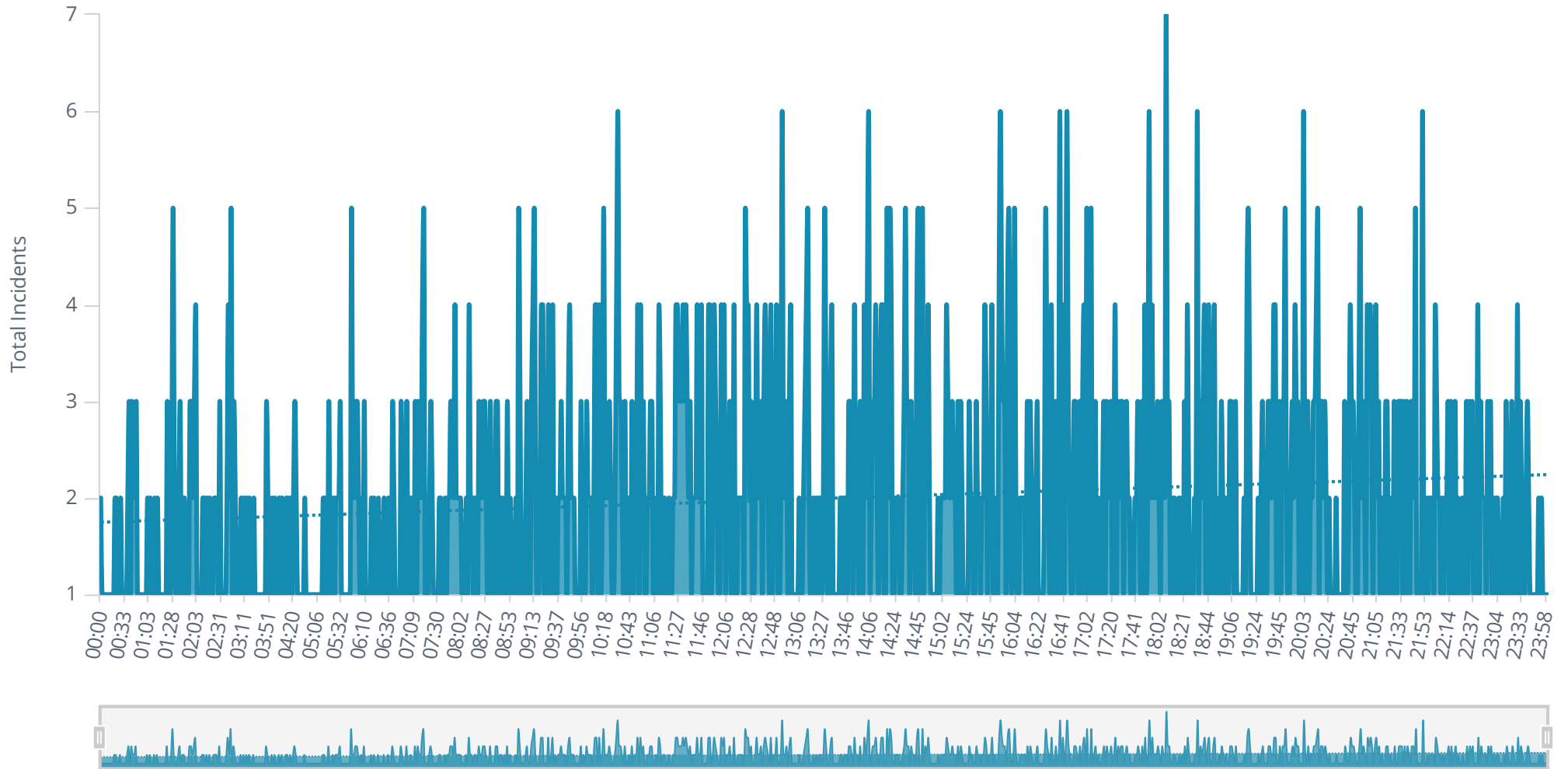
Call Volume Scatter Map



Filter statement

Filters **Dispatch Date Range** 1/1/23 to 12/31/23 | **Is Active** true

Call Volume by Hour



Filter statement

Filters **Dispatch Date Range** 1/1/23 to 12/31/23 | **Is Active** true

Aggregation of Total Incidents by Shift

Shift					
	01/2023	02/2023	03/2023	04/2023	05/2023
1st Crew	190	126	163	174	182
2nd Crew	21	13	17	22	29
3rd Crew	1	1		1	8
4th Crew					
Standby Crew	1		1		

Aggregation of Total Incidents by Unit Contribution

Unit					
	01/2023	02/2023	03/2023	04/2023	05/2023
791	0.94%				
792					
793	4.69%				
795	0.47%				
796					
797	24.41%				
ADMIN 1		0.71%			
CREW 1	61.97%	90.00%	91.16%	86.29%	83.11%
CREW 2	7.51%	8.57%	8.29%	11.17%	13.24%
CREW 3		0.71%		2.54%	3.65%

Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 12/20/2023

Applicant

Deer Boulevard Estates- PLAT

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

LC – Lakeside Commercial RT-Rural Transitional

Variance needed:

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

Section 715 Section 805

Other 605

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

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

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

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

Accessory Building Size allowed:

Proposed building size:

Proposed sidewall height:

Affects Section:

NOTE:

Preliminary plat of Lots 1 Thru 20, Deer Boulevard Estates, in the SE1/4 of Section 9, T93N, R56W of the 5th P.M., Yankton County, South Dakota

Some plats of subdivisions and additions may require a Perpetual Road Maintenance Agreement prior to consideration.

YANKTON COUNTY PLANNING PLAT APPROVAL CHECKLIST

In order to insure prompt approval of your plat, please follow these steps:

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

- 1. All required signatures notarized (owner(s), surveyor)?
- 2. Taxes paid at County Treasures?
- 3. County Treasurer's signature?
- 4. Ownership verified by Director of Equalization and signed?
- 5. Street authority signature (DOT, Highway, Township)?
- 6. \$100.00 Fee Paid at Zoning Office?
- 7. Plat has been scheduled/approved by the Yankton County Planning Commission?
- 8. County Planning Commission Chair signature?
- 9. Plat has been scheduled/approved by the Yankton County Board of County Commissioners?
- 10. County Commission Chairs signature?
- 11. County Auditor's signature?
- 12. Plat has been filed with the Register of Deeds?

Planning Commission date: 01/09/2024

Board of Adjustment date: 01/16/2024

Please Check Plat Type:

Final Amended Preliminary Revision

-----**Development Information**-----

Plat Name: Preliminary plat of Lots 1 Thru 20,

Section No: 9 Township No: 93

Range : 56 Number of Lots/Tracts: 20

Number of Acres: 23.03

How is the property currently being used? MD

What is the proposed use of the property? MD

-----**Surveyor/Engineer Information**-----

Firm Name: John Brandt

Address: _____

City: Yankton State: SD Zip: 57078

Contact Person: John Brandt

Phone: 6056658455

-----**Property Owner Information**-----

Name: Drotzmann Construction

Address: 1202 Willowdale Rd

City: Yankton State: SD Zip: 57078

Contact person: John Brandt

If the property owner is represented by an authorized agent, please provide the following:

Agent's name: _____

Agents Title: _____

You must provide the following:

The Yankton County Zoning Ordinance requires minimum lot sizes.

1. Does this lot/tract conform? Yes No

2. What is/are the lot size(s) 1 acre

3. Is this (plat) an existing farmstead? Yes No

4. If a farmstead, how many acres are surrounding it? _____

5. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary? Yes No

6. Is this property to have construction on it? Yes No

If yes : Single family dwellings

Name, address and phone number of contractor(s)

-----**Owner certification**-----

This is to certify that Brent Drotzmann
the undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section 207 of the Yankton county Zoning Ordinance.

Owner Signature

Owner Signature

This is to certify that _____
acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understand Section 207 of the Yankton County Zoning Ordinance.

Agent Signature

Planning Office Use Only: Planning Commission Date: _____
County Commission Date: _____

SECTION 4N

1 NEDVED, MARK 7

SECTION 4S

1 MARQUARDT, RALPH 8
 2 BRANDT TRUST, MERLE ETAL 11
 3 LIST TRUST, ROBERT 18
 4 SWEDLUND, JERALD ETUX 14
 5 HAMBERGER, BRIAN 8
 6 SMITH, NATHAN ETUX 8

SECTION 5S

1 BATCHELLER, JAY 8

SECTION 6N

1 TOWN OF UTICA 6

SECTION 6S

1 GILMORE, TONJA 10
 2 VAN MAANEN, TODD ETUX 11
 3 MASKA, LEANN 6
 4 KOZAK, KARLEE 5
 5 LOECKER, MARK ETUX 5
 6 BLAHA, JON ETUX 5
 7 HILL, EDWIN ETUX 12

SECTION 7N

1 BOLD PURSUITS LLC 10

SECTION 7S

1 GUITRON, MARIA ETAL 13
 2 ROBB, RUSSELL ETUX 7
 3 LIVINGSTON, CARL ETUX 10
 4 PHILLIPS, TIMOTHY ETUX 5

SECTION 8N

1 CHRISTIANSON, DAVID ETUX 6
 2 HUGHES, SCOTT ETUX 13

SECTION 8S

1 FANTA, TIMOTHY ETUX 9

SECTION 9N

1 KILBURN, REX ETUX 7
 2 GILMORE TRUST, HOWARD ETUX 17

SECTION 9S

1 ROKAHR, STEVEN 9

SECTION 10S

1 HEJNA, JAMIE 5

SECTION 11S

1 BILLION, ERIKA 12
 2 HECKY TRUST, TERRANCE ETUX 11
 3 AFFORDABLE SELF STORAGE LLC 8

SECTION 12N

1 MARQUARDT FAMILY LP 6

SECTION 13N

1 COTTON, JEFFREY ETUX 8

SECTION 14S

1 YANKTON MEDICAL CLINIC PC 12

SECTION 16N

1 ANSTINE, RODNEY ETUX 7

SECTION 17N

1 SCHENKEL, DARRELL ETUX 8
 2 TACKE, WM ETUX 13

SECTION 18N

1 CAP LE, STANLEY ETAL 5
 2 CAP, ROBERT ETUX 7

SECTION 19

1 SCHENKEL, DANIEL ETUX 7

SECTION 20N

1 YANKTON CO SHARPSHOOTERS ASSN 12
 2 JOHNSON, MICHAEL ETUX 9

SECTION 21N

1 YANKTON PROTEIN LLC 12
 2 KRALICEK, FRANK ETUX 5

SECTION 21S

1 WHITE CRANE ESTATES LLC 8

SECTION 22N

1 TAGGART, WILLIAM ETUX 9
 2 NELSON TRUST, FLOYD 12

SECTION 23N

1 POSPISIL, SCOTT ETAL 7

SECTION 24

1 MARTS, LUCAS ETUX 7
 2 MARQUARDT, DOUG 13
 3 KELLER, DALLAS ETUX 10

SECTION 25

1 SLOWEY TRUST 15
 2 WOELH, TOBY ETAL 7

SECTION 26

1 BARNES, DAVID ETUX 7

SECTION 32

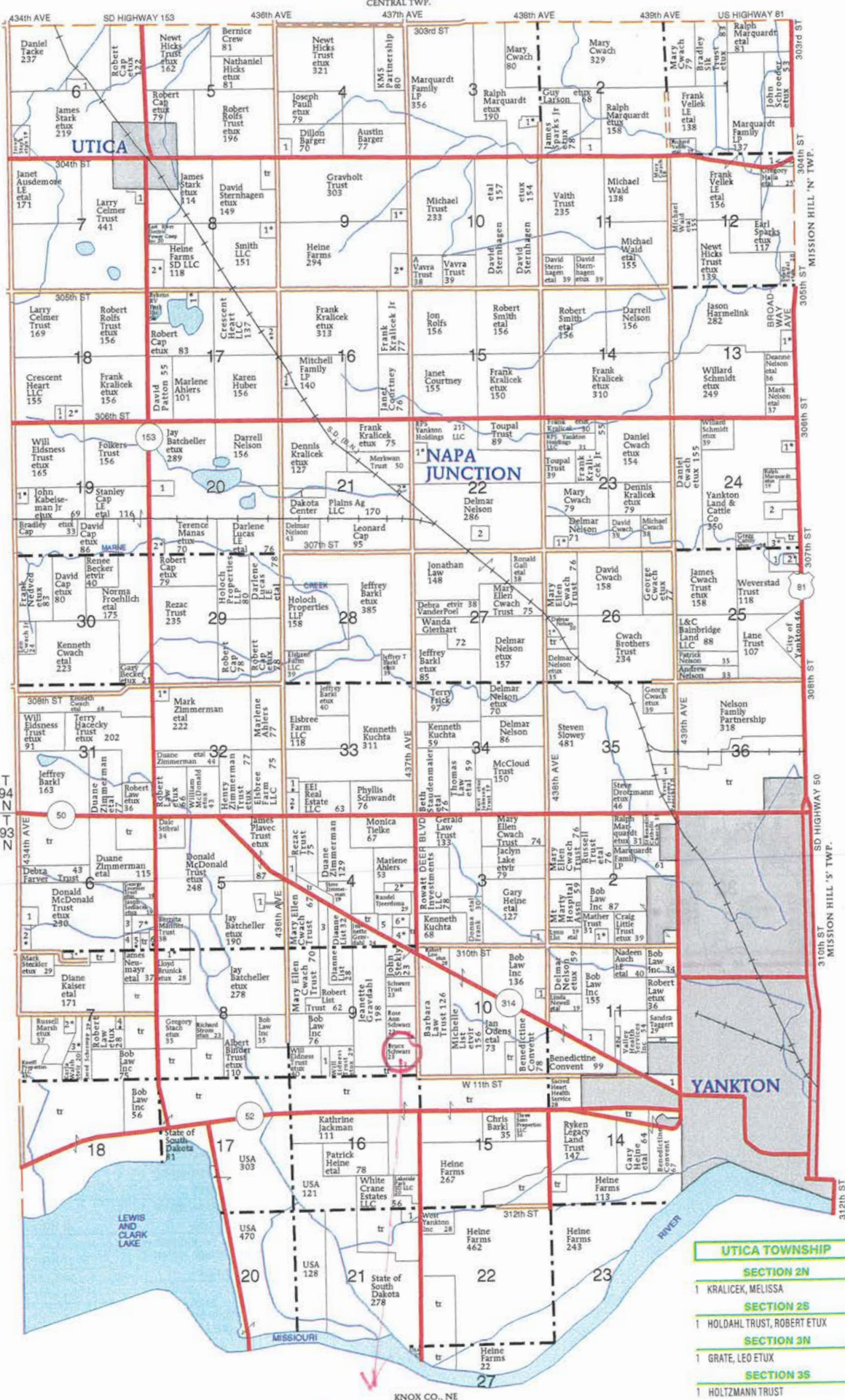
1 ZIMMERMAN TRUST, HENRY ETAL 12

SECTION 33

1 DELOZIER, DARRIK ETAL 6
 2 WADDELL, EDWARD ETUX 8

SECTION 35

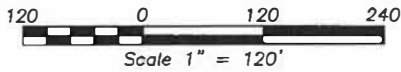
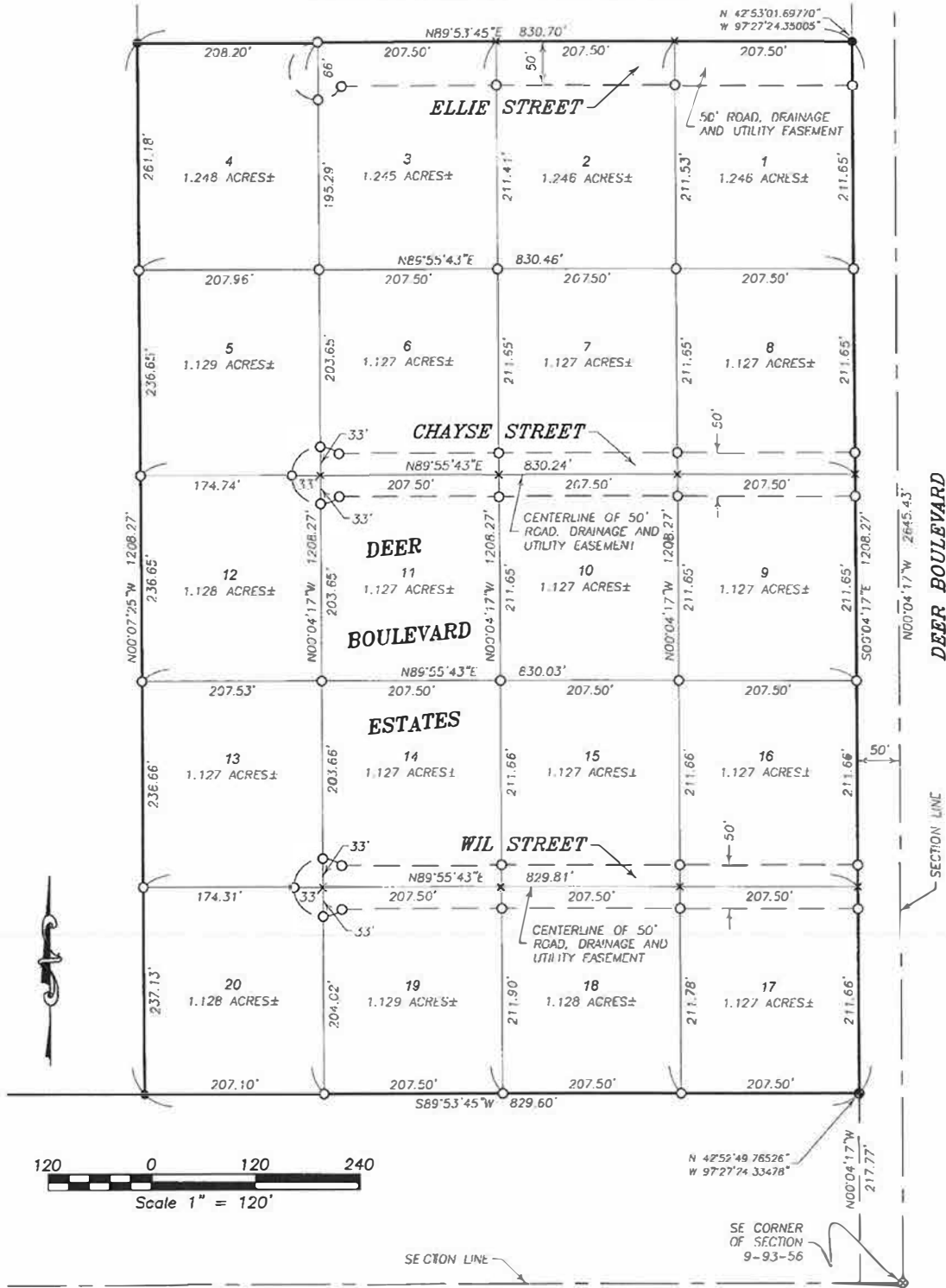
1 YAGGIES INC 10



- UTICA TOWNSHIP**
- SECTION 2N**
 - 1 KRALICEK, MELISSA 11
 - SECTION 2S**
 - 1 HOLDAHL TRUST, ROBERT ETUX 5
 - SECTION 3N**
 - 1 GRATE, LEO ETUX 11
 - SECTION 3S**
 - 1 HOLTZMANN TRUST 7

Location

**PRELIMINARY PLAT OF LOTS 1 THRU 20, DEER BOULEVARD ESTATES,
IN THE SE1/4 OF SECTION 9, T93N, R56W OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA.**

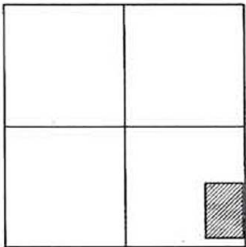


LEGEND

- SET 5/8" REBAR WITH L.S. CAP
STAMPED "SD 5349 NE 708 BRANDT"
- FOUND 5/8" REBAR WITH L.S. CAP
STAMPED "J. BRANDT RLS 5349"
- ⊙ FOUND 5/8" REBAR WITH L.S. CAP
STAMPED "TOM WEEK PELS 2912"
- ⊗ FOUND 5/8" REBAR

NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

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



PRELIMINARY PLAT OF LOTS 1 THRU 20, DEER BOULEVARD ESTATES,
IN THE SE1/4 OF SECTION 9, T93N, R56W OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY AND PLAT OF THE SOUTH 1426.07' OF THE EAST 1/3 OF THE SE1/4 EXCEPT A PARCEL OF LAND ALONG THE SOUTH BOUNDARY DEEDED TO THE WESTERN PORTLAND CEMENT CO. BY DEED DATED JULY 19, 1889, AND RECORDED IN BOOK 41, PAGE 591, AND EXCEPT THE EAST 50' THEREOF, ALL IN SECTION 9, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, TO BE HEREAFTER KNOWN AS:

LOTS 1 THRU 20, DEER BOULEVARD ESTATES, IN THE SE1/4 OF SECTION 9, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 2ND DAY OF DECEMBER, 2023.



JOHN L. BRANDT REG. NO. 5349

OWNER'S CERTIFICATE

I, BRENT DROTZMANN, PRESIDENT OF BD CONSTRUCTION LLC, DO HEREBY CERTIFY THAT BD CONSTRUCTION LLC IS THE OWNER OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. I ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. I ALSO HEREBY DEDICATE THE 50' ROAD, DRAINAGE AND UTILITY EASEMENTS AS SHOWN ON THIS PLAT.

DATED THIS _____ DAY OF _____, 20____.

BRENT DROTZMANN
PRESIDENT, BD CONSTRUCTION LLC

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 2023, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED BRENT DROTZMANN, WHO ACKNOWLEDGED HIMSELF TO BE PRESIDENT OF BD CONSTRUCTION LLC, AND THAT HE AS PRESIDENT, BEING AUTHORIZED TO DO SO, EXECUTED THE SAME FOR PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

COUNTY PLANNING COMMISSION RESOLUTION

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

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, PLANNING COMMISSION _____

COUNTY COMMISSIONER'S RESOLUTION

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

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, COUNTY COMMISSIONERS _____

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

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

COUNTY AUDITOR _____

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

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

HIGHWAY OR STREET AUTHORITY _____

COUNTY TREASURER'S CERTIFICATE

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

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

COUNTY TREASURER _____

DIRECTOR OF EQUALIZATION

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

DIRECTOR OF EQUALIZATION _____

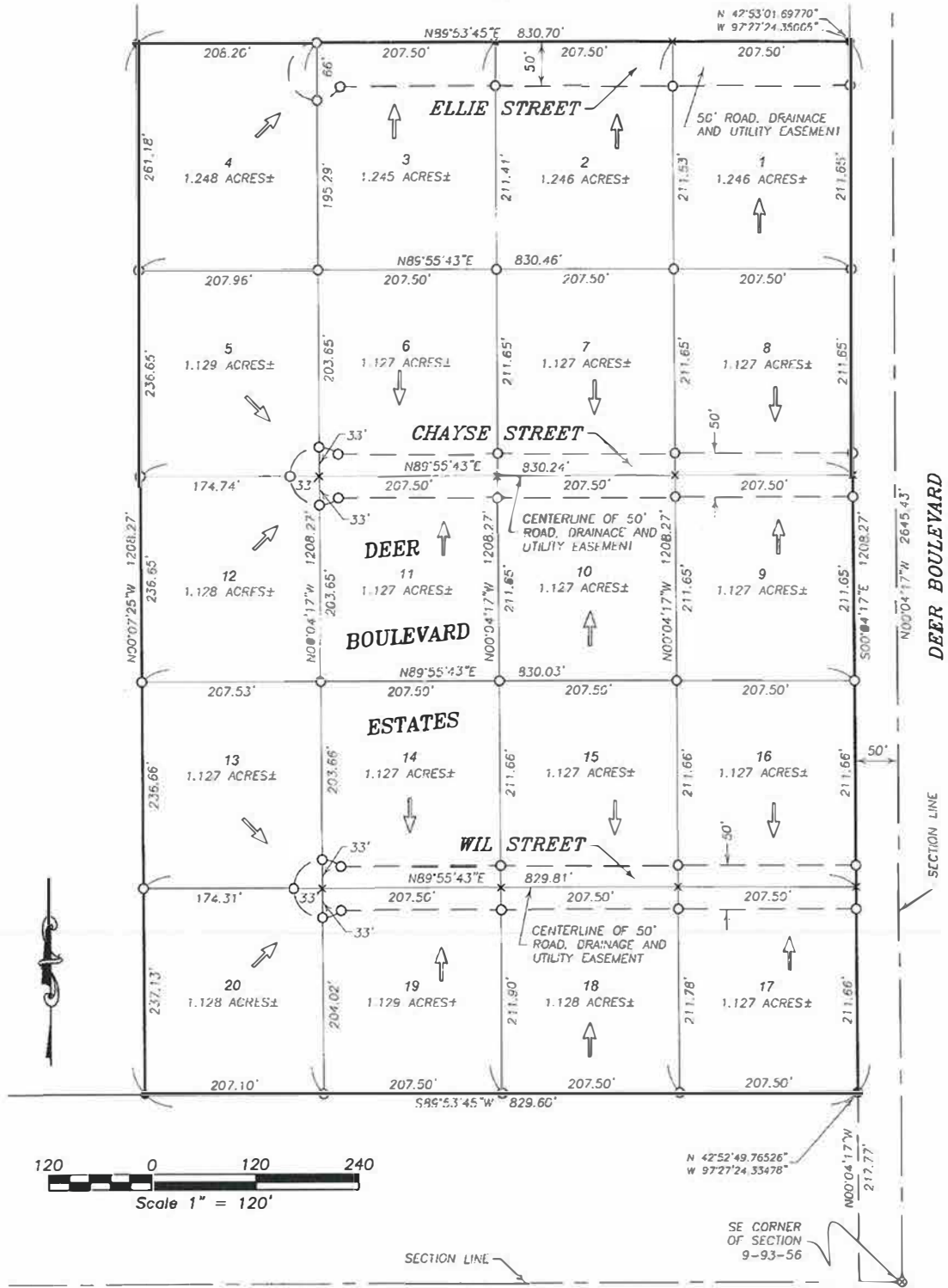
REGISTER OF DEEDS

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

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

REGISTER OF DEEDS _____

**GRADING AND DRAINAGE PLAN OF LOTS 1 THRU 20, DEER BOULEVARD ESTATES,
IN THE SE1/4 OF SECTION 9, T93N, R56W OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA.**

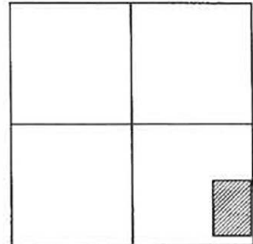


LEGEND

- SET 5/8" REBAR WITH L.S. CAP STAMPED "SD 5349 NE 708 BRANDT"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT RLS 5349"
- ⊙ FOUND 5/8" REBAR WITH L.S. CAP STAMPED "TOM WEEK PELS 2912"
- ⊗ FOUND 5/8" REBAR

NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

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



JOB NO. 23265
PAGE 1 OF 1

LOCATION (N.T.S.)
SECTION 9-93-56

Plat Approval
Application
204258

Fees Paid
\$100.00

Applicant
Bill Conkling

Created
December 21,
2023

Number
204258

Final | Preliminary plat of Lots 1
Thru 20, Deer Boulevard
Estates, in the SE1/4 of Section
9, T93N, R56W of the 5th P.M.,
Yankton County, South Dakota |
Drotzmann Construction | 1202
Willowdale Rd | 09.009.200.175
Submitted by bconkling on
12/21/2023



Applicant

Bill Conkling

6052604447

Bill@co.yankton.sd.us

Parcel search Completed On 12/21/2023 1:02 PM EST by bconkling



Maxar

Powered by Esri

ParcelID	Address	City	OwnerName	Acres
09.009.200.175			SCHWARZ, BRUCE W (D) SCHWARZ, DONNA R (D)	23.030

Requested Information Completed On 12/21/2023 1:06 PM EST by bconkling

Fee

\$100.00

Plat Type

Final

Development Information

Plat Name

Preliminary plat of Lots 1 Thru 20, Deer Boulevard Estates, in the SE1/4 of Section 9, T93N, R56W of the 5th P.M., Yankton County, South Dakota

Section No:

9

Township No:

93

Range

56

Number of Lots/Tracts

20

Number of Acres

23.03

How is this property currently being used?

MD

What is the proposed use of the property?

MD

Surveyor/Engineer Information

Firm Name

John Brandt

Address

1202 Willowdale Rd

City

Yankton

State

SD

Zip

57078

Contact Person

John Brandt

Phone

6056658455

Property Owner Information

Owner Name

Drotzmann Construction

Address

1202 Willowdale Rd

City

Yankton

State

SD

Zip

57078

Owner Phone

6056658455

Contact Person

John Brandt

If the property owner is represented by an authorized agent, please provide the following:

Agent's name

Agent's Title

Plat Information

Does this lot/tract conform with Yankton County Zoning Ordinance required minimum lot sizes?

Yes

What is/are the lot size(s)

1 acre

Is this plat an existing farmstead

No

If a farmstead, how many acres are surrounding it

The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?

Yes

Is this property to have construction on it

Yes

If Yes:

Single family dwellings

Construction contractors Name, Address, and phone number (If applicable)

Plat Approval Items Completed On 12/21/2023 1:07 PM EST by bconkling

In order to insure prompt approval of your plat, please complete the following steps before submitting your application

Upload Copy of Plat

[Drotzmann plat.pdf](#)

Plat Approval Applicant Checklist 

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasurer's signature?

Submit Application Completed On 12/21/2023 1:08 PM EST by bconkling

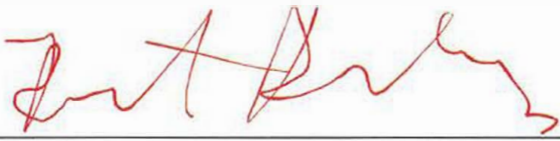
Owner Certification

Owner(s)

Brent Drotzmann

This is to certify that the aforementioned owner(s) undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section 207 of the Yankton County Zoning Ordinance.

Owner Signature



Owner Signature

If represented by an Agent, please provide name and signature below

Agent Name

This is to certify that (Agent) acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understood Section 207 of the Yankton County Zoning Ordinance.

Agent Signature

Submittal Email Completed On 12/21/2023 1:08 PM EST by bconkling

[RESEND EMAIL](#)

Delivered on Thursday, December 21, 2023 at 1:08 PM CST

Options

Send to the applicant? Yes

Send to members of the following roles:

Zoning

Recipients

To:

andrea@co.yankton.sd.us

gary@co.yankton.sd.us

bill@co.yankton.sd.us

Subject: Plat Approval Application Submitted

A Plat Approval Application has been submitted for review.

Number: 204258

Workflow: Plat Approval Application

Description: Final | Preliminary plat of Lots 1 Thru 20, Deer Boulevard Estates, in the SE1/4 of Section 9, T93N, R56W of the 5th P.M., Yankton County, South Dakota | Drotzmann Construction | 1202 Willowdale Rd | 09.009.200.175

Created On: 12/21/2023

[View Application](#)

Email to Pay Completed On 12/21/2023 1:08 PM EST by bconkling

[RESEND EMAIL](#)

Delivered on Thursday, December 21, 2023 at 1:08 PM CST

Options

- Send to the applicant? Yes
- Send to members of the following roles:
 - Zoning
 - Zoning Director

Recipients

To:

- andrea@co.yankton.sd.us
- gary@co.yankton.sd.us
- bill@co.yankton.sd.us

Subject: Payment Required: Plat Approval Application

Your Plat Approval application has been received and payment is required. Payment can be made in person at the Zoning office. Once payment is received, we will proceed with the review process for your request. Please return to your application and make payment online.

Total Amount Due: \$100.00

Please bring the Mylar Plats and at least two original copies to the Zoning Office.

If any information is incorrect, please let me know immediately.

Number: 204258
Workflow: Plat Approval Application
Description: Final | Preliminary plat of Lots 1 Thru 20, Deer Boulevard Estates, in the SE1/4 of Section 9, T93N, R56W of the 5th P.M., Yankton County, South Dakota | Drotzmann Construction | 1202 Willowdale Rd | 09.009.200.175
Created On: 12/21/2023

[View Application](#)

Payment Completed On 12/27/2023 1:40 PM EST by bconkling

Fee Summary

Fee	\$100.00
Total Fees	\$100.00
Total Due	\$0.00

Payments Made

Payment Method	Paid On	Confirmation Number	Amount	
Cash	December 27, 2023 1:40 PM		\$100.00	VIEW RECEIPT

Total Paid: \$100.00

Payment Made Email Completed On 12/27/2023 1:40 PM EST by bconkling

[RESEND EMAIL](#)

Delivered on Wednesday, December 27, 2023 at 1:40 PM CST

Options

Send to the applicant? Yes

Send to members of the following roles:

Zoning

Recipients

To:

pattyv@co.yankton.sd.us

andrea@co.yankton.sd.us

gary@co.yankton.sd.us

bill@co.yankton.sd.us

Subject: Plat Approval Application: Payment Made

Payment has successfully been made for a Plat Approval Application.

Amount Paid: \$100.00

Number: 204258
Workflow: Plat Approval Application
Description: Final | Preliminary plat of Lots 1 Thru 20, Deer Boulevard Estates, in the SE1/4 of Section 9, T93N, R56W of the 5th P.M., Yankton County, South Dakota | Drotzmann Construction | 1202 Willowdale Rd | 09.009.200.175
Created On: 12/21/2023

[View Application](#)

Planning Commission Review Completed On 12/27/2023 1:41 PM EST by bconkling

Plat Approval Planning Commission Checklist

Please follow these steps:

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures and County Treasurer's signature?

Ownership verified by Director of Equalization and signed?

Plat name has been approved by Register of Deeds?

Street authority signature (DOT, Highway, Township)?

\$100.00 Fee Paid at Zoning Office?

Plat has been scheduled/approved by the Yankton County Planning Commission?

Planning Commission date:

01/09/2024

Plat Approval Application (Planning Commission) Completed On 12/27/2023 1:42 PM EST by bconkling

[Plat Approval Application \(Planning Commission\)](#)

External Notes

Documents

Internal Notes

Documents

Yankton County, South Dakota

Receipt

Payment number 42183b73b8ce4e5fa849130359acc17f
Date paid December 27, 2023 01:40 PM
Payment method Cash

Paid by
Bill Conkling
Bill@co.yankton.sd.us

\$100.00 paid on December 27, 2023

Plat Approval Application

Application ID: 204258

Description	Amount
Fee	\$100.00



**STATE OF SOUTH DAKOTA
LEASE AGREEMENT
LEASE#: 0900-449-DRAFT**



THIS LEASE is made and entered on this 1st day of January 2024, by and between the State of South Dakota, Office of Executive Management, Bureau of Administration on behalf of the **Department of Health**, hereafter referred to as "Tenant", and **Yankton County**, hereafter referred to as "Landlord".

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

**SECTION 1
LEASED PREMISES**

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

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

The Premises consist of an area of approximately **1,848** square feet within the building.

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

**SECTION 2
TERM**

2.1) Term. The term of this Lease will be for a period of **one (1)** year commencing on **January 1, 2024**, and ending on **December 31, 2024**.

**SECTION 3
RENT**

3.1) Rent. Tenant agrees to pay to Landlord, at Landlord's address as set forth in Section 11 herein, equal monthly installments of **\$1,500.00** during the term of this Lease, which is computed at a rate of **\$9.74** per square foot per year. Rental payments will commence on January 1, 2024, and are due the first day of each month thereafter through the conclusion of the Lease term.

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

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

SECTION 4
TAXES, ASSESSMENTS, AND UTILITIES

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

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

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

Other:

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

SECTION 5
MAINTENANCE, REPAIRS, AND ALTERATIONS

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

5.2) Exterior. Landlord further agrees to maintain and repair the exterior of the building in which the Premises are located, including but not limited to adjacent sidewalks, parking lots, access drives, parking lot striping, building exterior, windows and roof. Landlord shall maintain the exterior of the Premises so that the building shall be properly secure at all times. All maintenance and repair to heating units, air conditioning units, plumbing, gas and

electrical systems, sewer systems, and structural repairs, regardless of their location, shall be the obligation of Landlord.

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

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

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

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

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

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

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

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

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

SECTION 7 **REGULATIONS**

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

SECTION 8 **INSURANCE**

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

SECTION 9
INDEMNIFICATION

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

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

SECTION 10
EVENTS OF DEFAULT; REMEDIES

10.1) Events of Default. Landlord shall be in default if Landlord fails to perform any of the agreements, terms, covenants, or conditions hereof on Landlord's part to be performed, and failure continues for a period of thirty (30) days after written notice by Tenant or if default is of such a nature that it cannot be reasonably cured within the thirty-day period or Landlord has not in good faith commenced performance within the thirty-day period to diligently proceed curing such default.

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

SECTION 11
NOTICE

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

To Tenant:

Mellissa Magstadt Cabinet
Secretary
Department of Health
600 East Capitol Avenue
Pierre SD 57501

To Landlord:

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

To Office of Space Management:
Office of Space Management
South Dakota Bureau of Administration
c/o 500 E. Capitol Avenue
Pierre, SD 57501

SECTION 12 **CERTIFICATIONS**

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

12.2) Certification Regarding Compliance with SDCL ch 5-18A. Landlord certifies and agrees that the following information is correct:

Landlord is not an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates, of those entities or business associations, regardless of their principal place of business, which is ultimately owned or controlled, directly or indirectly, by a foreign parent entity from, or the government of, the People's Republic of China, the Republic of Cuba, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Russian Federation, or the Bolivarian Republic of Venezuela.

It is understood and agreed that, if this certification is false, such false certification will constitute grounds for Landlord to terminate this Lease, and further would be cause to suspend and debar a business under SDCL § 5-18D-12.

Landlord further agrees to provide immediate written notice to Tenant if during the term of this Lease it no longer complies with this certification and agrees such noncompliance may be grounds for contract termination and would be cause to suspend and debar a business under SDCL § 5-18D-12.

12.3) Certification of No State Legislator Interest. Landlord (i) understands neither a state legislator nor a business in which a state legislator has an ownership interest may be directly or indirectly interested in any contract with the State that was authorized by any law passed during the term for which that legislator was elected, or within one year thereafter, and (ii) has read South Dakota Constitution Article 3, Section 12 and has had the opportunity to seek independent legal advice on the applicability of that provision to this Lease. By signing this Lease, Landlord hereby certifies that this Lease is not made in violation of the South Dakota Constitution Article 3, Section 12.

SECTION 13 WAIVER

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

SECTION 14 FUNDING OUT

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

SECTION 15 CANCELLATION

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

SECTION 16 GENERAL PROVISIONS

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

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

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

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

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

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

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

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

STATE OF SOUTH DAKOTA Department of Health	Landlord Yankton County
Signature _____ Melissa Magstadt, Cabinet Secretary	Signature _____ John Marquardt, Chair
Date _____	Date _____
APPROVED	
Signature _____ Darin R. Seeley, Commissioner Bureau of Administration	
Date _____	

YANKTON COUNTY COMMISSION MEETING

January 2, 2024

The regular meeting of the Yankton County Commission was called to order by Don Kettering at 6:00 p.m. on Tuesday, January 2, 2024.

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

There were no conflicts of interest reported by Commissioners.

Action 23454C: A motion was made by Klimisch and seconded by Fox to approve the meeting agenda with one change: Item 7 will be postponed to the next commission meeting. All present voted aye; motion carried, 5-0.

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

Action 23455C: A motion was made by Fox and seconded by Marquardt to approve the December 19, 2023 meeting minutes. All present voted aye; motion carried, 5-0.

Action 23456C: A motion was made by Heine and seconded by Fox to approve the December 28, 2023 meeting minutes. All present voted aye; motion carried, 5-0.

Action 23457C: A motion was made by Marquardt and seconded by Klimisch to approve the December, 2023 gross payroll: **Commissioners:** \$6,104.70; **Election:** \$0.00; **Auditor:** \$20,061.34; **Treasurer:** \$20,164.30; **States Attorney:** \$38,296.63; **Government Buildings:** \$5,598.19; **Director of Equalization:** \$19,479.48; **Register of Deeds:** \$16,217.90; **Veterans Service:** \$3,560.34; **Courthouse & Safety Center:** \$9,692.76; **Sheriff:** \$71,375.87; **County Jail:** \$87,343.19; **Coroner:** \$2,300.00; **Juvenile:** \$0.00; **Nurse:** \$2,847.46; **Ambulance:** \$89,008.89; **WIC:** \$1,632.83; **Extension:** \$9,033.43; **Soil Conservation:** \$7,796.74; **Weed:** \$0.00; **Planning & Zoning:** \$11,876.30; **Road & Bridge:** \$79,824.69; **OEM:** \$10,509.64; **24-7 Program:** \$2,051.84. First Dakota National Bank \$38,580.00 (Withholding), First Dakota National Bank \$61,910.60 (FICA) First Dakota National Bank \$14,479.14 (Medicare), South Dakota Retirement System \$32,144.32 (Other Employees), South Dakota Retirement System \$30,069.78 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$187.62, South Dakota Retirement System (Supplemental) \$5,019.32, American Family Life Assurance Company (AFLAC) \$4,834.18, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$605.25, Medical Health Insurance \$76,601.08, Optilegra \$284.42, Delta Dental \$2,377.52, VSP Vision \$499.84, HealthEquity \$2,725.83. Gross Payroll \$514,887.52, Net Payroll \$384,459.77. All present voted aye; motion carried, 5-0.

Action 23458C: A motion was made by Klimisch and seconded by Fox to approve the following claim - **Ambulance:** Stryker (Supplies) \$25,000.00. All present voted aye; motion carried, 5-0.

Action 23459C: A motion was made by Klimisch and seconded by Fox to adjourn sine die. All present voted aye; motion carried, 5-0.

The board proceeded to reorganize for 2024 with the following Commissioners present: Wanda Howey-Fox, Don Kettering, Dan Klimisch, Ryan Heine, and John Marquardt.

The County Auditor called for nominations from the floor for Chairperson of the County Commission for the year 2024.

Action 2401C: A motion was made by Klimisch to nominate John Marquardt as Chair and that nominations cease, seconded by Fox. All present voted aye; motion carried, 5-0.

Action 2402C: A motion was made by Kettering to nominate Wanda Howey-Fox as Vice Chair, seconded by Klimisch. All present voted aye; motion carried, 5-0.

Action 2403C: A motion was made by Fox and seconded by Klimisch to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 5-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Rex D. Bye. Applicant requested a permit to install a wind energy conversion system in an Agricultural District. Said property is legally described as E1/2, NW1/4, except W175 feet of the E594 feet, of the S267 feet, S36-T93N-R54W, hereinafter referred to as Gayville Township, County of Yankton, State of South Dakota.

No one spoke on the CUP request.

Action 2404Z: A motion was made by Kettering and seconded by Fox to approve the CUP application from Rex D. Bye based on Findings of Fact from the December 12, 2023 Yankton County Planning Commission meeting on the condition the requested truck parking be completed, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 5-0.

Action 2405C: A motion was made by Fox and seconded by Kettering to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 2406C: A motion was made by Kettering and seconded by Fox to approve the Malt Beverage License for Joint Ventures, LLC, Yankton SD. All present voted aye; motion carried, 5-0.

Lauren Soukup and Kristen Kozak spoke on the Malt Beverage License request.

Zoning Administrator Gary Vetter presented names for the Wind Energy Ordinance Task Force: Cheri Loest, Ryan Heine, Lauren Nelson, Robert Byrnes, Mike Healy, Mike Welsh, Laura Kotalik, Don Kettering and Eugene Hornstra.

Action 2407C: A motion was made by Klimisch and seconded by Fox to appoint the individuals as presented. All present voted aye; motion carried, 5-0.

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

Action 2409C: A motion was made by Klimisch and seconded by Heine to approve the Yankton Daily Press & Dakotan and Yankton County Observer as official newspapers for the County. All present voted aye; motion carried, 5-0.

Action 2410C: A motion was made by Klimisch and seconded by Kettering to approve the 2024 Calendar. All present voted aye; motion carried, 5-0.

Action 2411C: A motion was made by Fox and seconded by Heine to approve following 2024 Vote Centers. All present voted aye; motion carried, 5-0.

YANKTON COUNTY VOTING CENTERS

**YANKTON CITY HALL – 416 WALNUT STREET, YANKTON;
YANKTON FIRE STATION #2 – 201 W. 23rd ST., YANKTON;
GAYVILLE COMMUNITY CENTER - 404 WASHINGTON STREET, GAYVILLE;
MAYFIELD STORE - 44398 SD HWY 46, IRENE;
LESTERVILLE FIRE HALL - LESTERVILLE;
LEWIS & CLARK RECREATION AREA - 43349 SD HWY 52, RURAL YANKTON**

Action 2412C: A motion was made by Fox and seconded by Heine to approve the following claims: **Action:** **Commissioners:** Health Equity (Group Insurance) \$56.25; SD Association of County Commissioners (Travel) \$4,025.20; **Elections:** Qualified Presort Services (Supplies) \$64.91; Verizon (Rentals) \$280.07; **Court:** Blackburn & Stevens, Prof. LLC (Prof Services) \$7,864.63; LaCroix Law, PLLC (Minor) \$1,039.04; Youngberg Law, Prof. LLC (Prof Services) \$2,650.00; Fox Law Firm, PLLC (Prof Services) \$2,650.00; Avera Medical Group Behavioral Health Clinic (Prof Services) \$2,450.00; Kennedy Pier Loftus & Reynolds, LLP (Prof Services) \$1,764.80; Dean Schaefer (Prof Services) \$960.00; **Auditor:** Karen Faerber (Supplies) \$28.75; McLeod's Printing & Office Supply (Supplies) \$415.90; Qualified Presort Services (Supplies) \$127.91; SD Special Pay Plan (Salary) \$8,612.09; SD Special Pay Plan (Retirement) \$45.00; SD Association of County Commissioners (Travel) \$28.12; SDACO (Travel) \$731.79; **Treasurer:** Qualified Presort Services (Supplies) \$188.91; SD Association of County Commissioners (Travel) \$28.12; SDACO (Travel) \$731.79; **States Attorney:** Culligan (Supplies) \$48.97; Verizon (Utilities) \$84.22; Wintz & Ray Funeral Home (Prof Services) \$360.00; **Government Center:** City of Yankton (Utilities) \$2,004.83; Northwestern Energy (Utilities) \$2,321.80; Olson's Pest Technicians (Maintenance) \$84.00; **Director of Equalization:** Qualified Presort Services (Supplies) \$35.99; SD Association of County Commissioners (Travel) \$28.12; **Register of Deeds:** Qualified Presort Services (Supplies) \$55.96; SD Association of County Commissioners (Travel) \$28.12; SDACO (Travel)

\$731.78; **Veterans Service Office:** SD Association of County Commissioners (Travel) \$28.12; Verizon (Rentals) \$40.01; Verizon (Utilities) \$42.11; **Safety Center Building:** Bomgaars (Maintenance) \$72.38; City of Yankton (Utilities) \$586.78; Hansen Locksmithing, Inc, (Supplies) \$15.00; Johnson Controls, Inc. (Maintenance) \$266.63; Menards (Supplies) \$105.89; MidAmerican Energy (Utilities) \$1,464.15; Northwestern Energy (Utilities) \$6,464.77; Midcontinent Communications (Utilities) \$937.96; **Sheriff:** Cardmember Services (Travel) \$269.63; Cardmember Services (Supplies) \$19.81; Cardmember Services (Uniforms) \$47.68; AT & T Mobility (Maintenance Contract) \$338.78; Qualified Presort Services (Maintenance Contract) \$185.81; SD Association of County Commissioners (Travel) \$28.12; **County Jail:** Cardmember Services (Travel) \$48.50; Cardmember Services (Supplies) \$180.40; Cardmember Services (Maintenance) \$89.57; Idemia Identity & Security USA, LLC (Maintenance Contract) \$2,356.00; Trinity Services Group (Food Service) \$5,202.82; AT & T Mobility (Maintenance Contract) \$167.25; Hansen Locksmithing, Inc. (Supplies) \$40.00; Jacks Uniforms & Equipment (Uniforms) \$224.84; PharmChem, Inc. (Supplies) \$1,923.51; The Pennington County Jail (Travel) \$389.07; Siouxland Oral & Maxillofacial Surgery (Prof Services) \$1,740.34; **Coroner:** SD Association of County Commissioners (Travel) \$28.12; Sanford Health (Prof Services) \$4,550.00; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$43,909.38; **Care of Poor:** Qualified Presort Services (Supplies) \$113.98; SD Association of County Commissioners (Travel) \$28.12; Wintz & Ray Funeral Home (Prof Services) \$1,250.00; **Public Health Nurse:** Qualified Presort Services (Supplies) \$27.56; SD Association of County Commissioners (Travel) \$28.12; **Ambulance:** Avera Health dba Avera Staffing Solutions (Supplies) \$127.00; Sacred Heart Health Services (Prof Services) \$1,500.00; Bomgaars (Supplies) \$119.78; City of Yankton (Utilities) \$151.50; Credit Collection Services (Prof Services) \$127.38; Cintas (Maintenance) \$201.71; Amazon Capital Services (Supplies) \$16.98; Henry Schein (Supplies) \$115.86; JCL Solutions (Supplies) \$158.96; MidAmerican Energy (Utilities) \$731.63; Northtown Automotive (Maintenance) \$381.26; Olson's Pest Technicians (Maintenance) \$119.00; SD Association of County Commissioners (Travel) \$28.12; Verizon (Utilities) \$555.94; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$3,000.00; **Mental Illness Board:** Val Larson (Hearings) \$51.00; Fox Law Firm, PLLC (Hearings) \$298.00; Mark Katterhagen (Hearings) \$51.00; Luci Lewno (Hearings) \$381.63; **County Extension:** City of Yankton (Utilities) \$86.00; Larry's Heating & Cooling (Maintenance) \$85.00; SD Association of County Commissioners (Travel) \$28.12; **Soil Conservation:** Ryanne Stickney (Travel) \$151.70; **Weed:** SD Association of County Commissioners (Travel) \$28.12; SD Association of County Weed & Pest Supervisors (Travel) \$75.00; Verizon (Utilities) \$24.89; **Planning and Zoning:** ESRI (Maintenance) \$1,650.00; Qualified Presort Services (Supplies) \$54.17; SD Association of County Commissioners (Travel) \$28.12; Verizon (Utilities) \$42.11; **Highway:** Southgate (Maintenance) \$100.00; C & B Operations, LLC (Supplies) \$53.52; Bomgaars (Supplies) \$5,425.47; B-Y Water (Utilities) \$62.25; Butler Machinery Co. (Supplies) \$1,822.19; Butler Machinery Co. (Auto Equipment) \$4,970.00; City of Yankton (Utilities) \$152.08; NAPA Auto Parts of Yankton (Supplies) \$452.49; Directv (Utilities) \$95.99; CHS, Inc. (Supplies) \$2,241.60; CHS, Inc. (Highway Fuel) \$2,741.85; Nelson Repair (Maintenance) \$450.00; CM Tools, LLC (Supplies) \$927.20; City of Yankton-Landfill (Utilities) \$50.67; Francotyp-Postalia, Inc. (Supplies) \$68.85; I State Truck Center (Supplies) \$350.07; Lyle Signs, Inc. (Supplies)

\$2,496.44; LEAF (Supplies) \$124.98; Midwest Radiator & Exhaust (Supplies) \$33.00; Northwestern Energy (Utilities) \$818.24; Overhead Door Company (Supplies) \$135.00; Riverside Hydraulics & Labs (Supplies) \$44.37; SD Association of County Commissioners (Travel) \$28.12; SD Department of Transportation (Bridges) \$1,252.47; SD Association of County Highway Superintendents (Prof Services) \$100.00; TMA (Supplies) \$1,004.08; Verizon (Utilities) \$60.05; One Office Solution (Rentals) \$59.69; One Office Solution (Supplies) \$29.55; **E911:** Clarity Telecom, LLC (Utilities) \$1,100.36; CenturyLink (Utilities) \$82.30; Midcontinent Communications (Utilities) \$115.39; **Emergency Management:** Great America Financial (Rentals) \$167.38; SD Association of County Commissioners (Travel) \$28.12; Verizon (Utilities) \$944.42; **Non-Departmental:** SD Department of Revenue (Alcoholic Beverage) \$150.00. All present voted aye; motion carried, 5-0.

There were no public comments.

Commissioner Klimisch said he met with District Senators and Representatives and discussed concerns for counties in South Dakota.

Action 2413C: A motion was made by Fox and seconded by Heine to adjourn. All present voted aye; motion carried.

The next regular meeting will be Tuesday, January 16, 2024 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Yankton County Auditor

1/11/2024 4:28 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 Yankton County
 KASI'S CLAIMS - 01-16-202
 GENERAL FUND
 NON-DEPARTMENTAL

PAGE: 1
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18128	SD DEPARTMENT OF REVENUE	I-202401102120	101-4-34170	NOTARY FEES		4.54
01-18128	SD DEPARTMENT OF REVENUE	I-202401102121	101-4-34180	OTHER COPIES		1.79
01-18128	SD DEPARTMENT OF REVENUE	I-202401102122	101-4-34181	ELECTION COPIES		3.25
01-18128	SD DEPARTMENT OF REVENUE	I-202401102123	101-4-34182	ASSESSOR COPIES		0.33
01-18128	SD DEPARTMENT OF REVENUE	I-202401102124	101-4-34212	FINGER PRINTS		59.48
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	69.39

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04411	DOUG SALL	I-202401112154	101-5-111-42900	MISC. - COMMISSION		368.33
01-14001	YANKTON COUNTY OBSERVER	I-202401112220	101-5-111-42300	PUBLISHING - COMMISSION		506.39
01-24003	YANKTON DAILY P & D	I-202401112215	101-5-111-42300	PUBLISHING - COMMISSION		1,241.36

DEPARTMENT 111 COMMISSIONERS TOTAL: 2,116.08

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202401112184	101-5-120-42600	SUPPLIES - ELECTION		50.88
DEPARTMENT 120 ELECTIONS					TOTAL:	50.88

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202401112153	101-5-130-42210	LAB - COURT		1,472.00
01-01228	BLACKBURN & STEVENS PRO	I-202401112149	101-5-130-42200	PROF SERVICES - COURT		1,572.90
01-01228	BLACKBURN & STEVENS PRO	I-202401112150	101-5-130-42200	PROF SERVICES - COURT		96.30
01-01228	BLACKBURN & STEVENS PRO	I-202401112151	101-5-130-42200	PROF SERVICES - COURT		300.26
01-03568	JOHN BILLINGS	I-202401102079	101-5-130-42200	PROF SERVICES - COURT		6,420.00
01-07755	HORN LAW OFFICE LLC	I-202401102096	101-5-130-42200	PROF SERVICES - COURT		13,250.00
01-18170	DEPARTMENT OF HEALTH	I-202401102114	101-5-130-42210	LAB - COURT		920.00
01-18801	DEAN SCHAEFER	I-202401102116	101-5-130-42200	PROF SERVICES - COURT		300.00
DEPARTMENT 130 COURT					TOTAL:	24,331.46

1/11/2024 4:28 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 Yankton County
 KASI'S CLAIMS - 01-16-202
 GENERAL FUND
 AUDITOR

PAGE: 5
 ITEMS PRINTED: PAID, UNPAID
 BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202401102132	101-5-141-42200	PROF SERVICES - AUDITOR		275.00
01-04408	HIRECLICK - KELOLAND EM	I-202401102063	101-5-141-42200	PROF SERVICES - AUDITOR		124.17
01-05065	FIRST BANKCARD	I-202401112226	101-5-141-42600	SUPPLIES - AUDITOR		27.77
01-16017	QUALIFIED PRESORT SERVI	I-202401112179	101-5-141-42600	SUPPLIES - AUDITOR		250.75
01-22241	ONE OFFICE SOLUTION	I-202401112165	101-5-141-42500	MAINTENANCE - AUDITOR		161.81
01-22241	ONE OFFICE SOLUTION	I-202401112166	101-5-141-42600	SUPPLIES - AUDITOR		122.45
01-22259	THOMSON REUTERS - WEST	I-202401112224	101-5-141-42600	SUPPLIES - AUDITOR		172.11

DEPARTMENT 141 AUDITOR TOTAL: 1,134.06

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202401102130	101-5-142-42500	MAINTENANCE - TREASURER		100.00
01-03788	J.D. POWER	I-202401112158	101-5-142-42600	SUPPLIES - TREASURER		375.00
01-04408	HIRECLICK - KELOLAND EM	I-202401102064	101-5-142-42200	PROF SERVICES - TREASURER		124.17
01-11049	LEAF	I-202401112206	101-5-142-42400	RENTALS - TREASURER		92.76
01-14001	YANKTON COUNTY OBSERVER	I-202401112221	101-5-142-42300	PUBLISHING - TREASURER		256.85
01-16017	QUALIFIED PRESORT SERVI	I-202401112178	101-5-142-42600	SUPPLIES - TREASURER		112.01

DEPARTMENT 142 TREASURER TOTAL: 1,060.79

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 7

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202401102127	101-5-143-42200	PROF SERVICES - DATA		482.15
01-05065	FIRST BANKCARD	I-202401112225	101-5-143-42500	MAINTENANCE - DATA		58.09
DEPARTMENT 143 DATA PROCESSING					TOTAL:	540.24

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITE TRACKING OF P	I-202401102095	101-5-151-42610	DIVERSION EXPENSE - STATES AT		247.00
01-02483	CULLIGAN	I-202401112209	101-5-151-42600	SUPPLIES - STATES ATTY		44.97
01-16017	QUALIFIED PRESORT SERVI	I-202401112185	101-5-151-42600	SUPPLIES - STATES ATTY		103.95
01-18951	SECURITY SHREDDING SERV	I-202401102109	101-5-151-42500	MAINTENANCE - STATES ATTY		40.00
01-19054	TRITECH SOFTWARE SYSTEM	I-202401102076	101-5-151-42200	PROF SERVICES - STATES ATTY		738.60
01-22259	THOMSON REUTERS - WEST	I-202401112223	101-5-151-42600	SUPPLIES - STATES ATTY		201.58
01-24003	YANKTON DAILY P & D	I-202401112218	101-5-151-42900	OTHER - STATES ATTY		28.96
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	1,405.06

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 9

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT CENTER

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04408	HIRECLICK - KELOLAND EM	I-202401102069	101-5-161-42200	PROF SERIVCES - GOVT CENTER		124.15
01-09120	JANSSEN'S GARBAGE SERVI	I-202401102060	101-5-161-42500	MAINTENANCE - GOVT CENTER		270.00
01-09287	JCL SOLUTIONS	I-202401112213	101-5-161-42600	SUPPLIES - GOVT CENTER		109.94
01-12167	MENARDS	I-202401112201	101-5-161-42600	SUPPLIES - GOVT CENTER		78.45
01-14018	O'CONNOR COMPANY	I-202401102107	101-5-161-42500	MAINTENANCE - GOVT CENTER		255.36
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	837.90

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 10

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202401102128	101-5-162-42500	MAINTENANCE - DOE		200.00
01-04408	HIRECLICK - KELOLAND EM	I-202401102065	101-5-162-42200	PROF SERIVCES - DOE		124.17
01-12109	AUMENTUM TECHNOLOGIES,	I-202401102112	101-5-162-42500	MAINTENANCE - DOE		4,844.06
01-12418	MICROFILM IMAGING SYSTE	I-202401112199	101-5-162-42500	MAINTENANCE - DOE		120.00
01-15038	PICTOMETRY INTERNATIONA	I-202401112177	101-5-162-42500	MAINTENANCE - DOE		1,650.00
01-16017	QUALIFIED PRESORT SERVI	I-202401112180	101-5-162-42600	SUPPLIES - DOE		30.93
01-22241	ONE OFFICE SOLUTION	I-202401112169	101-5-162-42500	MAINTENANCE - DOE		120.46

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 7,089.62

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04408	HIRECLICK - KELOLAND EM	I-202401102100	101-5-163-42200	PROF SERVICES - ROD		124.17
01-16017	QUALIFIED PRESORT SERVI	I-202401112181	101-5-163-42600	SUPPLIES - ROD		31.49
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	155.66

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 12

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04408	HIRECLICK - KELOLAND EM	I-202401102074	101-5-165-42200	PROF SERVICES - VSO		124.17
01-22241	ONE OFFICE SOLUTION	I-202401112170	101-5-165-42500	MAINTENANCE - VSO		8.64

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 132.81

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 13

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202401112160	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		200.00
01-02359	CLARKS RENTAL INC.	I-202401102135	101-5-169-42600	SUPPLIES - SAFETY CENTER		106.00
01-04101	AGAP LLC dba POWER SOUR	I-202401102111	101-5-169-42500	MAINTENANCE - SAFETY CENTER		284.15
01-04408	HIRECLICK - KELOLAND EM	I-202401102068	101-5-169-42200	PROF SERVICES - SAFETY CENTER		124.15
01-12167	MENARDS	I-202401112202	101-5-169-42600	SUPPLIES - SAFETY CENTER		53.72
01-12167	MENARDS	I-202401112203	101-5-169-42600	SUPPLIES - SAFETY CENTER		30.53

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 798.55

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 14

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202401102133	101-5-211-42530	COMPUTER SERVICES - SHERIFF		400.00
01-02001	CITY OF YANKTON	I-202401112161	101-5-211-42610	FUEL - SHERIFF		2,176.18
01-02830	THE COLLISION CENTER	I-202401102088	101-5-211-42500	MAINTENANCE - SHERIFF		150.00
01-02830	THE COLLISION CENTER	I-202401102089	101-5-211-42500	MAINTENANCE - SHERIFF		150.00
01-04316	ACCREDITED SECURITY	I-202401102080	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERF		10,000.00
01-04383	WOLFCOM ENTERPRISES	I-202401102090	101-5-211-43500	MINOR EQUIP - SHERIFF		23,878.82
01-04408	HIRECLICK - KELOLAND EM	I-202401102071	101-5-211-42200	PROF SERVICES - SHERIFF		124.17
01-13252	NORTHTOWN AUTOMOTIVE	I-202401102110	101-5-211-42500	MAINTENANCE - SHERIFF		77.65
01-16017	QUALIFIED PRESORT SERVI	I-202401112186	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		164.16
01-22241	ONE OFFICE SOLUTION	I-202401112167	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		745.82
DEPARTMENT 211 SHERIFF					TOTAL:	37,866.80

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00074	AVERA HEALTH dba AVERA	I-202401102085	101-5-212-42200	PROF SERVICES - JAIL		20.00
01-00269	AVERA SACRED HEART HOSP	I-202401102113	101-5-212-42200	PROF SERVICES - JAIL		1,824.00
01-00269	AVERA SACRED HEART HOSP	I-202401112138	101-5-212-42200	PROF SERVICES - JAIL		786.68
01-00269	AVERA SACRED HEART HOSP	I-202401112139	101-5-212-42200	PROF SERVICES - JAIL		184.55
01-00269	AVERA SACRED HEART HOSP	I-202401112140	101-5-212-42200	PROF SERVICES - JAIL		439.79
01-00402	AVERA MEDICAL GROUP	I-202401102117	101-5-212-42200	PROF SERVICES - JAIL		253.00
01-03273	MCKESSON MEDICAL-SURGIC	I-202401102099	101-5-212-42600	SUPPLIES - JAIL		1,164.82
01-03678	TRINITY SERVICES GROUP	I-202401112172	101-5-212-42210	FOOD SERVICES - JAIL		4,926.09
01-03678	TRINITY SERVICES GROUP	I-202401112173	101-5-212-42210	FOOD SERVICES - JAIL		4,665.36
01-04205	AVERA MEDICAL GROUP HOS	I-202401112142	101-5-212-42200	PROF SERVICES - JAIL		167.99
01-04301	AVERA MEDICAL GROUP RAD	I-202401112141	101-5-212-42200	PROF SERVICES - JAIL		16.11
01-09287	JCL SOLUTIONS	I-202401112211	101-5-212-42600	SUPPLIES - JAIL		1,829.80
01-09287	JCL SOLUTIONS	I-202401112212	101-5-212-42600	SUPPLIES - JAIL		68.32
01-14005	OLSON'S PEST TECHNICIAN	I-202401112196	101-5-212-42500	MAINTENANCE - JAIL		115.00
01-15097	PHOENIX SUPPLY	I-202401102101	101-5-212-42600	SUPPLIES - JAIL		1,906.85
01-15104	CORRECTIONAL RISK SERVI	I-202401102091	101-5-212-42220	INMATE INSURANCE - JAIL		2,232.00
01-24004	YANKTON MEDICAL CLINIC	I-202401112143	101-5-212-42200	PROF SERVICES - JAIL		364.54
01-24004	YANKTON MEDICAL CLINIC	I-202401112144	101-5-212-42200	PROF SERVICES - JAIL		136.05
01-24004	YANKTON MEDICAL CLINIC	I-202401112145	101-5-212-42200	PROF SERVICES - JAIL		88.05

DEPARTMENT 212 COUNTY JAIL TOTAL: 21,189.00

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 16

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01131	HANSON BRIGGS SPECIALTY	I-202401102125	101-5-226-42600	SUPPLIES - YSAR		799.22
01-03787	EMERGENCY SERVICES MARK	I-202401112156	101-5-226-42200	PROF SERVICES - YSAR		295.00
01-04409	LAYNE'S WORLD, LLC	I-202401102062	101-5-226-42600	SUPPLIES - YSAR		45.65
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						1,139.87

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 17

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-06096	GOGLIN FUNERAL HOME & L	I-202401102082	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,250.00
01-16017	QUALIFIED PRESORT SERVI	I-202401112183	101-5-411-42600	SUPPLIES - POOR RELIEF		114.78
DEPARTMENT 411 CARE OF POOR					TOTAL:	1,364.78

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 18

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202401112182	101-5-421-42600	SUPPLIES - NURSE		20.10
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	20.10

1/11/2024 4:28 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02334 KASI'S CLAIMS - 01-16-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 424 AMBULANCE

PAGE: 19
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202401102087	101-5-424-42400	RENTALS - AMBULANCE		285.95
01-00269	AVERA SACRED HEART HOSP	I-202401112187	101-5-424-42600	SUPPLIES - AMBULANCE		267.53
01-01902	BOUND TREE MEDICAL LLC	I-202401102061	101-5-424-42600	SUPPLIES - AMBULANCE		30.28
01-02001	CITY OF YANKTON	I-202401112162	101-5-424-42600	SUPPLIES - AMBULANCE		906.63
01-02199	ALADTEC, INC.	I-202401102118	101-5-424-42200	PROF SERVICES - AMBULANCE		3,024.00
01-04209	DELL MARKETING L.P.	I-202401102134	101-5-424-42600	SUPPLIES - AMBULANCE		4,745.55
01-04408	HIRECLICK - KELOLAND EM	I-202401102070	101-5-424-42200	PROF SERVICES - AMBULANCE		124.17
01-04410	YANKTON COUNTY OEM	I-202401112157	101-5-424-42200	PROF SERVICES - AMBULANCE		300.00
01-05065	FIRST BANKCARD	I-202401112188	101-5-424-42200	PROF SERVICES - AMBULANCE		35.05
01-05065	FIRST BANKCARD	I-202401112189	101-5-424-42600	SUPPLIES - AMBULANCE		58.32
01-09120	JANSSEN'S GARBAGE SERVI	I-202401102059	101-5-424-42500	MAINTENANCE - AMBULANCE		330.00
01-11049	LEAF	I-202401112207	101-5-424-42400	RENTALS - AMBULANCE		111.54
01-12167	MENARDS	I-202401112204	101-5-424-42600	SUPPLIES - AMBULANCE		24.85
01-13001	NORTHWESTERN ENERGY	I-202401112197	101-5-424-42800	UTILITIES - AMBULANCE		860.95
01-15343	PEARSON EDUCATION	I-202401102119	101-5-424-42600	SUPPLIES - AMBULANCE		334.53
DEPARTMENT 424 AMBULANCE					TOTAL:	11,439.35

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 20

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 101 GENERAL FUND

DEPARTMENT: 441 MENTLLY HANDICAPPED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00075	AVERA MCKENNAN HOSPITAL	I-202401112146	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		829.50
01-00075	AVERA MCKENNAN HOSPITAL	I-202401112147	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		829.50
01-00075	AVERA MCKENNAN HOSPITAL	I-202401112148	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		829.50
01-18215	SD ACHIEVE dba LIFESCAP	I-202401102097	101-5-441-00000	MISC. - MENTALLY HANDICAPPED		120.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	2,608.50

1/11/2024 4:28 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02334 KASI'S CLAIMS - 01-16-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

PAGE: 21
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202401112152	101-5-445-00000	HEARINGS - MENTAL ILLNESS		182.56
01-04000	VAL LARSON	I-202401102103	101-5-445-00000	HEARINGS - MENTAL ILLNESS		60.00
01-04100	FOX LAW FIRM, PLLC	I-202401102104	101-5-445-00000	HEARINGS - MENTAL ILLNESS		90.75
01-10118	MARK KATTERHAGEN	I-202401102105	101-5-445-00000	HEARINGS - MENTAL ILLNESS		60.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202401112227	101-5-445-00000	HEARINGS - MENTAL ILLNESS		852.00
01-11033	LINCOLN COUNTY TREASURE	I-202401102081	101-5-445-00000	HEARINGS - MENTAL ILLNESS		900.26
01-11092	LUCILLE M. LEWNO	I-202401102106	101-5-445-00000	HEARINGS - MENTAL ILLNESS		878.39
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						3,023.96

1/11/2024 4:28 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02334 KASI'S CLAIMS - 01-16-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 611 COUNTY EXTENSION

PAGE: 22
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04408	HIRECLICK - KELOLAND EM	I-202401102073	101-5-611-42200	PROF SERVICES - EXTENSION		124.17
01-07582	HY-VEE	I-202401112176	101-5-611-42900	4-H - EXTENSION		31.43
01-11049	LEAF	I-202401112205	101-5-611-42400	RENTALS - EXTENSION		218.13
01-13001	NORTHWESTERN ENERGY	I-202401112198	101-5-611-42800	UTILITIES - EXTENSION		224.02
01-14005	OLSON'S PEST TECHNICIAN	I-202401112195	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
01-24003	YANKTON DAILY P & D	I-202401112219	101-5-611-42600	SUPPLIES - EXTENSION		229.09
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	976.84

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 23

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202401102055	101-5-615-42600	SUPPLIES - WEED		5.99
01-12167	MENARDS	I-202401102056	101-5-615-42600	SUPPLIES - WEED		63.75
01-22241	ONE OFFICE SOLUTION	I-202401102057	101-5-615-42600	SUPPLIES - WEED		15.69
01-22280	WEED AND PEST CONFERENC	I-202401102058	101-5-615-42700	TRAVEL - WEED		550.00
DEPARTMENT 615 WEED					TOTAL:	635.43

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 24

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202401102129	101-5-711-42200	PROF SERVICES - ZONING		50.00
01-04408	HIRECLICK - KELOLAND EM	I-202401102066	101-5-711-42200	PROF SERVICES - ZONING		124.17
01-05065	FIRST BANKCARD	I-202401112190	101-5-711-42600	SUPPLIES - ZONING		120.37
01-12418	MICROFILM IMAGING SYSTE	I-202401112200	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-15014	PLANNING & DEVELOPMENT	I-202401102098	101-5-711-42200	PROF SERVICES - ZONING		29,153.00
01-15188	PHEASANTLAND INDUSTRIES	I-202401102078	101-5-711-42690	E911 SIGNS - ZONING		32.04
01-15188	PHEASANTLAND INDUSTRIES	I-202401112171	101-5-711-42690	E911 SIGNS - ZONING		26.57
01-24003	YANKTON DAILY P & D	I-202401112216	101-5-711-42300	PUBLISHING - ZONING		200.72
01-24003	YANKTON DAILY P & D	I-202401112217	101-5-711-42600	SUPPLIES - ZONING		244.82

DEPARTMENT 711 PLANNING & ZONING TOTAL: 30,021.69

FUND 101 GENERAL FUND TOTAL: 150,008.82

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 201 ROAD & BRIDGE
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202401102033	201-5-311-42600	SUPPLIES - HWY		152.97
01-00514	C & B OPERATIONS, LLC	I-202401102034	201-5-311-42600	SUPPLIES - HWY		1,911.73
01-01011	BOMGAARS	I-202401102035	201-5-311-42600	SUPPLIES - HWY		151.82
01-01012	B-Y ELECTRIC	I-202401102036	201-5-311-42800	UTILITIES - HWY		92.29
01-01030	BIERSCHBACH EQUIPMENT &	I-202401102037	201-5-311-42600	SUPPLIES - HWY		1,453.92
01-01166	BUTLER MACHINERY CO.	I-202401102038	201-5-311-42600	SUPPLIES - HWY		645.13
01-01758	ROCKMOUNT RESEARCH & AL	I-202401102039	201-5-311-42600	SUPPLIES - HWY		657.94
01-01879	ZIEGLER CAT	I-202401102040	201-5-311-42500	MAINTENANCE - HWY		647.93
01-02143	CENTURYLINK	I-202401102041	201-5-311-42800	UTILITIES - HWY		61.49
01-02273	IMEG CORP.	I-202401102042	201-5-311-42200	PROF SERVICES - HWY		5,785.00
01-03185	D-P TOOLS	I-202401102043	201-5-311-42600	SUPPLIES - HWY		18.55
01-04407	SOUTH DAKOTA LABOR LAW	I-202401102044	201-5-311-42600	SUPPLIES - HWY		79.50
01-04408	HIRECLICK - KELOLAND EM	I-202401102072	201-5-311-42200	PROF SERVICES - HWY		124.17
01-05065	FIRST BANKCARD	I-202401112175	201-5-311-42600	SUPPLIES - HWY		432.36
01-05242	FASTENAL INDUSTRIAL & C	I-202401102045	201-5-311-42600	SUPPLIES - HWY		71.59
01-09120	JANSSEN'S GARBAGE SERVI	I-202401102046	201-5-311-42800	UTILITIES - HWY		50.00
01-12167	MENARDS	I-202401102047	201-5-311-42600	SUPPLIES - HWY		110.39
01-12371	MIDAMERICAN ENERGY	I-202401112174	201-5-311-42800	UTILITIES - HWY		589.31
01-17226	RIVERSIDE HYDRAULICS &	I-202401102048	201-5-311-42600	SUPPLIES - HWY		283.04
01-18610	TWO WAY SOLUTIONS INC	I-202401102049	201-5-311-42600	SUPPLIES - HWY		215.98
01-18745	SOUTHEASTERN ELECTRIC C	I-202401102050	201-5-311-42800	UTILITIES - HWY		54.64
01-19005	TRUCK TRAILER SALES & S	I-202401102051	201-5-311-42600	SUPPLIES - HWY		1,580.00
01-19219	TOWN OF LESTERVILLE	I-202401102052	201-5-311-42800	UTILITIES - HWY		984.00
01-22241	ONE OFFICE SOLUTION	I-202401102053	201-5-311-42600	SUPPLIES - HWY		15.70
01-24008	YANKTON JANITORIAL SUPP	I-202401102054	201-5-311-42600	SUPPLIES - HWY		514.70

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 16,684.15

FUND 201 ROAD & BRIDGE TOTAL: 16,684.15

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 26

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02692	CENTURYLINK	I-202401102102	207-5-225-42800	UTILITIES - E911		83.20
01-06224	GOLDEN WEST TELECOMMUNI	I-202401102084	207-5-225-42800	UTILITIES - E911		147.21
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						230.41
FUND 207 EMERGENCY 911 FUND TOTAL:						230.41

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00228	SOUTHGATE	I-202401102126	226-5-222-42500	MAINTENANCE - EDS		1,380.00
01-00928	ANDERSEN TELECOM LLC	I-202401102131	226-5-222-42500	MAINTENANCE - EDS		100.00
01-01012	B-Y ELECTRIC	I-202401102108	226-5-222-42800	UTILITIES - EDS		54.00
01-02008	NAPA AUTO PARTS OF YANK	I-202401112163	226-5-222-42600	SUPPLIES - EDS		110.49
01-03787	EMERGENCY SERVICES MARK	I-202401112155	226-5-222-42200	PROF SERVICES - EDS		3,000.00
01-04120	VERIZON	I-202401112214	226-5-222-42800	UTILITIES - EDS		122.15
01-04295	AT & T MOBILITY	I-202401102083	226-5-222-42800	UTILITIES - EDS		80.08
01-05065	FIRST BANKCARD	I-202401112191	226-5-222-42600	SUPPLIES - EDS		1,510.81
01-05065	FIRST BANKCARD	I-202401112192	226-5-222-42200	PROF SERIVCES - EDS		325.88
01-05065	FIRST BANKCARD	I-202401112193	226-5-222-42700	TRAVEL - EDS		1,068.67
01-05065	FIRST BANKCARD	I-202401112194	226-5-222-42500	MAINTENANCE - EDS		74.33
01-11049	LEAF	I-202401112208	226-5-222-42400	RENTALS - EDS		104.37
01-12132	MIDCONTINENT COMMUNICAT	I-202401102077	226-5-222-42800	UTILITIES - EDS		182.84
01-17124	RONS AUTO GLASS REPAIR	I-202401112164	226-5-222-42500	MAINTENANCE - EDS		500.00
01-19247	TABOR LUMBER COOPERATIV	I-202401102086	226-5-222-42600	SUPPLIES - EDS		231.44
01-22241	ONE OFFICE SOLUTION	I-202401112168	226-5-222-42600	SUPPLIES - EDS		56.20

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 8,901.26

FUND 226 EMERGENCY MANAGEMENT TOTAL: 8,901.26

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 28

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202401112210	233-5-920-00000	MISC. - COUNTY BUILDINGS		219.00
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						219.00
FUND 233 COUNTY BUILDING TOTAL:						219.00

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 29

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

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-202401102115	248-5-212-42600	SUPPLIES - 24/7		1,350.00
				DEPARTMENT 212 24/7 PROGRAM	TOTAL:	1,350.00
				FUND 248 24/7 SOBRIETY FUND	TOTAL:	1,350.00

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 30

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 704 COUNTY LAW LIBRARY

DEPARTMENT: 000 MISC

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22259	THOMSON REUTERS - WEST	I-202401112222	704-5-000-00000	SUPPLIES - LAW LIBRARY		1,134.06
				DEPARTMENT 000 MISC	TOTAL:	1,134.06
				FUND 704 COUNTY LAW LIBRARY	TOTAL:	1,134.06

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 31

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02334 KASI'S CLAIMS - 01-16-202

FUND : 740 DRAINAGE DITCHES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03973	ULTEIG	I-202401102136	740-21004	CLAY CREEK DITCH CLEANOUT		66,450.00
01-03973	ULTEIG	I-202401102137	740-21008	YANKTON CO. DITCH CLEANOUT		71,300.00
01-03973	ULTEIG	I-202401112159	740-21004	CLAY CREEK DITCH CLEANOUT		883.88

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 138,633.88

FUND 740 DRAINAGE DITCHES TOTAL: 138,633.88

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 32

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITE TRACKING OF P	I-202401102094	759-4-34216	JAIL TRACKING MONITORS		117.00
01-18405	BYRON NOGELMEIER	I-202401102092	759-4-34217	CAM DAILY FEE		3,406.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	3,523.00
FUND 759 CLEARING FUND					TOTAL:	3,523.00

1/11/2024 4:28 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 33

VENDOR SET: 01 Yankton County
PACKET: 02334 KASI'S CLAIMS - 01-16-202
FUND : 768 ST WIDE 24/7 SOBRIETY FUN
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202401102093	768-4-34230	STATE PARTICIPATION FEE		288.00
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	288.00
				FUND 768 ST WIDE 24/7 SOBRIETY	TOTAL:	288.00
					REPORT GRA TOTAL:	320,972.58

1/11/2024 4:32 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02336 HARMELINK-FOX CLAIM 01-16

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF	I-202401112228	101-5-130-42200	PROF SERVICES - COURT		569.50
				DEPARTMENT 130 COURT	TOTAL:	569.50
				FUND 101 GENERAL FUND	TOTAL:	569.50
					REPORT GRA TOTAL:	569.50

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
 December 31, 2023
DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.24
ONES	\$4.00
FIVES	\$20.00
TENS	\$50.00
TWENTIES	\$720.00
FIFTIES	\$150.00
HUNDREDS	\$1,200.00
CASH ITEMS	\$0.00
CHECKS (SEE ATTACHED TAPE)	\$153,661.43
OFFICE CHANGE	\$1,430.00
TOTAL CASH ON HAND	\$157,235.67

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	\$7,581,650.26
----------------------------	----------------

SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$298,217.58
COR TRUST BANK GAYVILLE	\$664,419.51
COR TRUST BANK YANKTON	
FIRST NATIONAL BANK, YANKTON	\$608,029.38
FIRST INTERSTATE	\$517,930.34
WELLS FARGO BANKS	\$370,137.24

CERTIFICATES OF DEPOSIT:

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

INVESTMENTS:

OTHER ACCOUNT BALANCES:

BAD CHECKS	\$4,653.91
------------	------------

GRAND TOTAL CASH AND BALANCES

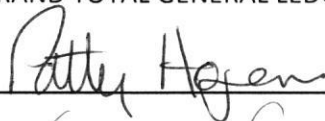
\$11,952,890.27

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

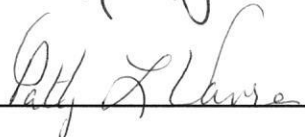
GENERAL FUND	\$8,645,211.10
SPECIAL FUND	\$2,028,256.17
TRUST AND AGENCY FUNDS	\$1,279,423.00

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS

\$11,952,890.27


 COUNTY AUDITOR SIGNATURE

11/10/2024
 DATE


 COUNTY TREASURER SIGNATURE

1-10-24
 DATE

POOLED CASH REPORT
AS OF: DECEMBER 31ST, 2023

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
101-10100	GENERAL CASH & DEPOSITS	9,961,712.07	(1,316,500.97)	8,645,211.10
201-10100	ROAD & BRIDGE CASH & DEPOSITS	195,987.42	8,143.96	204,131.38
207-10100	E911	363,361.35	(22,397.94)	340,963.41
210-10100	JAIL BLDG CASH & DEPOSITS	676,913.02	1,325.29	678,238.31
226-10100	EMERGENCY MANAGEMENT	(9,030.04)	26,028.16	16,998.12
229-10100	DOMESTIC ABUSE	14,041.20	(9,689.51)	4,351.69
233-10100	COUNTY BUILDING	210,908.14	(43,160.25)	167,747.89
243-10100	HISTORICAL PRESERVATION	56,921.47	(55,365.78)	1,555.69
248-10100	24/7 FUND	88,384.25	5,949.84	94,334.09
250-10100	M & P R FUND	128,941.86	801.64	129,743.50
290-10100	AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100	RURAL ACCESS INFRASTRUCTURE	404,498.02	791.94	405,289.96
303-10100	CAP PROJECT SAFETY CENTER	0.00	0.00	0.00
304-10100	CAP PROJECT ROAD & BRDGE	0.00	0.00	0.00
306-10100	CAP PROJECT - NAPA JUNCTION	0.00	0.00	0.00
402-10100	DEBT SERVICE-SAFETY CENTER	679,725.92	(593,627.63)	86,098.29
403-10100	Debt Service - Highway Blg	0.00	0.00	0.00
404-10100	DEBT SERVICE - NAPA JUNCTION	505,246.84	(504,945.29)	301.55
704-10100	COUNTY LAW LIBRARY	964.48	283.00	1,247.48
705-10100	TOWER FUND	13,358.41	0.00	13,358.41
721-10100	DISTRICT SCHOOLS	946,754.45	(778,302.32)	168,452.13
723-10100	CITIES & TOWNS	204,581.21	(174,814.30)	29,766.91
725-10100	TOWNSHIPS	45,846.67	(16,151.70)	29,694.97
733-10100	ROAD DISTRICTS	0.00	0.00	0.00
734-10100	BOND DEPOSITS	0.00	0.00	0.00
735-10100	DELINQUENT TAXES	23,113.19	(1,542.86)	21,570.33
736-10100	MUNICIPALITIES	0.00	0.00	0.00
739-10100	SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100	DRAINAGE DITCHES	463,076.69	(3,711.51)	459,365.18
742-10100	STATE MOTOR	425,397.62	(27,265.48)	398,132.14
748-10100	LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100	SPECIAL HIGHWAY	0.00	0.00	0.00
759-10100	CLEARING FUND	4,837.18	139.00	4,976.18
763-10100	REDEMPTION	114.85	0.00	114.85
764-10100	RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100	FIRE/ROAD DISTRICT	31.28	(31.28)	0.00
768-10100	Statewide 24/7 Sobriety Prog	2,771.00	(141.00)	2,630.00
769-10100	M & PR Fund	0.00	0.00	0.00
770-10100	OTHER SPECIALS	56,611.61	(43,801.56)	12,810.05
771-10100	W 11TH IMPROVEMENT ZONE	<u>26,726.41</u>	<u>0.00</u>	<u>26,726.41</u>
TOTAL CLAIM ON CASH		15,500,876.82	(3,547,986.55)	11,952,890.27
		=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050	TOTAL CASH ON HAND	78,040.69	79,194.98	157,235.67
999-10100	Pooled Cash Checking	11,363,306.44	(3,781,656.18)	7,581,650.26
999-10200	CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300	SAVINGS ACCOUNT BALANCES	4,054,875.78	154,474.65	4,209,350.43

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>4,653.91</u>	<u>0.00</u>	<u>4,653.91</u>
SUBTOTAL CASH IN BANK - POOLED CASH			15,500,876.82	(3,547,986.55)	11,952,890.27
<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE			0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			15,500,876.82	(3,547,986.55)	11,952,890.27
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>15,500,876.82</u>	<u>(3,547,986.55)</u>	<u>11,952,890.27</u>
TOTAL DUE TO OTHER FUNDS			15,500,876.82	(3,547,986.55)	11,952,890.27