

Agenda

Yankton County Commission

6:00 PM, Tuesday, January 17th, 2023

Commission Chamber

Yankton County Government Center

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

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

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

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 Kettering
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	Spring Load Limit Resolution Advertise for annual supply bids	Highway
06	6:10 PM	Sheriff Quarterly Reports Reclassification of Title and two promotions	County Sheriff
07	6:15 PM	Ambulance Quarterly Reports	Ambulance
08	6:20 PM	Register of Deeds Quarterly Reports	Register of Deeds
09	6:25 PM	Nurse Quarterly Report	Nurse

10	6:30 PM	Approve January 3, 2023 Meeting Minutes	Commission
11	6:35 PM	Claims	Auditor
		Auditor/Treasurer Report, Pooled Cash Report	
		Mental Illness Quarterly Reports	
		Committee Assignments	
12	6:40 PM	Public Comments	
13	6:45 PM	Leadership Training Discussion	Commission
14	6:50 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
		Commission Strategic and Operational Discussion	
		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 # _____

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

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 \$200.00 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 19th, 2023.

Upon a motion by _____, and seconded by _____.

Vote: _____ Aye _____ Nay.

YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS

Don Kettering, Chairman

Attest: _____
Patty Hojem, County Auditor

YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: October, 2022

2022 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 6,885.00	\$ 626.82	\$ 8.00	\$ 141.00				\$ 300.00	\$ 7,960.82
February	\$ 7,305.00	\$ 1,635.00	\$ 8.00	\$ 331.00				\$ 50.00	\$ 9,329.00
March	\$ 6,947.50	\$ 1,594.95	\$ -	\$ 292.00		\$ 23.59	\$ -	\$ 300.00	\$ 9,158.04
April	\$ 6,680.00	\$ 1,095.78	\$ 4.00	\$ 220.00		\$ -	\$ -	\$ 325.00	\$ 8,324.78
May	\$ 7,562.50	\$ 918.62	\$ 22.00	\$ 180.00		\$ -	\$ -	\$ 450.00	\$ 9,133.12
June	\$ 6,645.00	\$ 670.00	\$ 8.00	\$ 164.00		\$ -		\$ 250.00	\$ 7,737.00
July	\$ 9,217.50	\$ 3,079.17	\$ 8.00	\$ -		\$ -	\$ -	\$ 250.00	\$ 12,554.67
August	\$ 6,022.50	\$ 310.84	\$ 22.00	\$ -		\$ -	\$ -	\$ 275.00	\$ 6,630.34
September	\$ 6,322.50	\$ 761.59	\$ 12.00	\$ -		\$ -	\$ -	\$ 400.00	\$ 7,496.09
October	\$ 10,107.50	\$ 1,079.79	\$ 34.00	\$ -		\$ -	\$ -	\$ 300.00	\$ 11,521.29
November									\$ -
December									\$ -
TOTAL									\$ 89,845.15

March Other: Kendall Thomas Jail Damage Restitution

Jail Billing 2022												
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	\$70.00	\$83,370.00	\$0.00	\$16.47	\$16,630.00	\$8,342.00	\$2,325.54	\$0.00	\$360.00	\$1,028.50	\$12,168.38	\$124,310.89
Feb	\$0.00	\$75,740.00	\$1,330.00	\$116.72	\$7,755.00	\$8,557.00	\$2,502.59	\$0.00	\$285.00	\$1,223.50	\$8,082.01	\$105,591.82
March	\$0.00	\$63,910.00	\$2,310.00	\$155.84	\$17,665.00	\$9,309.00	\$2,402.57	\$14.88	\$450.00	\$1,607.00	\$7,161.95	\$104,986.24
April	\$0.00	\$61,600.00	\$0.00	\$143.32	\$26,730.00	\$8,252.00	\$1,242.79	\$0.00	\$600.00	\$1,375.50	\$12,162.39	\$112,106.00
May	\$0.00	\$70,350.00	\$0.00	\$214.24	\$19,825.00	\$9,750.00	\$3,629.64	\$19.99	\$570.00	\$1,026.50	\$8,309.56	\$113,694.93
June	\$0.00	\$68,740.00	\$3,080.00	\$310.62	\$16,540.00	\$9,030.00	\$2,789.77	\$4.40	\$240.00	\$2,595.25	\$10,255.83	\$113,585.87
July	\$0.00	\$67,690.00	\$6,300.00	\$127.09	\$4,930.00	\$9,650.00	\$2,258.56	\$0.00	\$210.00	\$1,670.25	\$8,666.82	\$101,502.72
Aug	\$210.00	\$84,350.00	\$5,600.00	\$127.99	\$11,140.00	\$7,776.00	\$4,116.91	\$0.00	\$510.00	\$1,837.00	\$10,264.99	\$125,932.89
Sept	\$0.00	\$80,150.00	\$1,330.00	\$150.00	\$10,835.00	\$8,540.00	\$2,180.41	\$12.20	\$570.00	\$1,619.75	\$11,174.38	\$116,561.74
Oct	\$0.00	\$77,210.00	\$0.00	\$320.00	\$8,480.00	\$7,904.00	\$2,541.38	\$0.00	\$300.00	\$1,165.25	\$11,198.19	\$109,118.82
Nov												
Dec												
Total	\$280.00	\$733,110.00	\$19,950.00	\$1,682.29	\$140,530.00	\$87,110.00	\$25,990.16	\$51.47	\$4,095.00	\$15,148.50	\$99,444.50	\$1,127,391.92

10/8/22 Reliance TXT CRF ck#16846 \$4644.36

10/8/22 Reliance Video Call CRF ck#16682 \$1118.92

10/13/2022 Holds for BonHomme Co ck#023104 \$1615

10/14/2022 Holds for Clay Co ck#071949 \$1615

10/21/2022 Holds for Turner Co \$3570 ck#127109

10/24/2022 Holds for DOC \$1680 ck#100816473

10/24/2022 Summit Comm \$1767.37 ck#0071700

10/27/2022 Reliance phone time CRF \$3225.96 ck#40637

10/31/2022 Cam agency fees for October \$486

Jail Statistics for 2022

	Days	City	County	Number of inmate arrests by department			Total
				State	Fed	Others	
Jan	31	51	42	15	8	11	127
Feb	28	67	47	9	10	10	143
Mar	31	61	81	10	5	6	163
Apr	30	64	61	12	7	2	146
May	31	64	76	19	11	7	177
Jun	30	66	62	17	14	9	168
Jul	31	83	83	14	18	6	204
Aug	31	70	86	10	17	5	188
Sep	30	65	72	12	15	15	179
Oct	31	72	71	23	13	5	184
Nov							
Dec							

	Number of inmate days		Juvenile	Meals	Daily	High Day	Low Day
Jan	2,482		1	7039	77.2	89	68
Feb	2,733		0	6998	85.4	93	78
Mar	2,405		1	6681	73.5	80	67
Apr	2,315		2	6087	69	72	66
May	2,177		3	7105	77	82	70
Jun	2,650		2	7504	84.5	92	77
Jul	2,793		0	7802	85	96	76
Aug	3,124		3	8864	96.3	106	90
Sep	3,073		1	8730	97.7	108	90
Oct	3,085		3	8737	94.9	103	90
Nov							
Dec							
Total	26837		Total	16	75547	84.05	

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				\$7,968.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	106	\$13.47	\$1,427.82
	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	\$1,427.82

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
09/30/22	Pharmchem	INV421136	\$2,138.60
10/21/22	Pharmchem	INV421536	\$1,883.10
		Total Purchase of Supplies and Equipment	\$4,021.70

Total Expenses	\$5,449.52
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Balance	\$2,518.48
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YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: November, 2022

2022 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 6,885.00	\$ 626.82	\$ 8.00	\$ 141.00				\$ 300.00	\$ 7,960.82
February	\$ 7,305.00	\$ 1,635.00	\$ 8.00	\$ 331.00				\$ 50.00	\$ 9,329.00
March	\$ 6,947.50	\$ 1,594.95	\$ -	\$ 292.00		\$ 23.59	\$ -	\$ 300.00	\$ 9,158.04
April	\$ 6,680.00	\$ 1,095.78	\$ 4.00	\$ 220.00		\$ -	\$ -	\$ 325.00	\$ 8,324.78
May	\$ 7,562.50	\$ 918.62	\$ 22.00	\$ 180.00		\$ -	\$ -	\$ 450.00	\$ 9,133.12
June	\$ 6,645.00	\$ 670.00	\$ 8.00	\$ 164.00		\$ -		\$ 250.00	\$ 7,737.00
July	\$ 9,217.50	\$ 3,079.17	\$ 8.00	\$ -		\$ -	\$ -	\$ 250.00	\$ 12,554.67
August	\$ 6,022.50	\$ 310.84	\$ 22.00	\$ -		\$ -	\$ -	\$ 275.00	\$ 6,630.34
September	\$ 6,322.50	\$ 761.59	\$ 12.00	\$ -		\$ -	\$ -	\$ 400.00	\$ 7,496.09
October	\$ 10,107.50	\$ 1,079.79	\$ 34.00	\$ -		\$ -	\$ -	\$ 300.00	\$ 11,521.29
November	\$ 4,897.50	\$ 294.43	\$ 20.00	\$ -		\$ -	\$ -	\$ 400.00	\$ 5,611.93
December									\$ -
TOTAL									\$ 95,457.08

March Other: Kendall Thomas Jail Damage Restitution

Jail Billing 2022												
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
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Feb	\$0.00	\$75,740.00	\$1,330.00	\$116.72	\$7,755.00	\$8,557.00	\$2,502.59	\$0.00	\$285.00	\$1,223.50	\$8,082.01	\$105,591.82
March	\$0.00	\$63,910.00	\$2,310.00	\$155.84	\$17,665.00	\$9,309.00	\$2,402.57	\$14.88	\$450.00	\$1,607.00	\$7,161.95	\$104,986.24
April	\$0.00	\$61,600.00	\$0.00	\$143.32	\$26,730.00	\$8,252.00	\$1,242.79	\$0.00	\$600.00	\$1,375.50	\$12,162.39	\$112,106.00
May	\$0.00	\$70,350.00	\$0.00	\$214.24	\$19,825.00	\$9,750.00	\$3,629.64	\$19.99	\$570.00	\$1,026.50	\$8,309.56	\$113,694.93
June	\$0.00	\$68,740.00	\$3,080.00	\$310.62	\$16,540.00	\$9,030.00	\$2,789.77	\$4.40	\$240.00	\$2,595.25	\$10,255.83	\$113,585.87
July	\$0.00	\$67,690.00	\$6,300.00	\$127.09	\$4,930.00	\$9,650.00	\$2,258.56	\$0.00	\$210.00	\$1,670.25	\$8,666.82	\$101,502.72
Aug	\$210.00	\$84,350.00	\$5,600.00	\$127.99	\$11,140.00	\$7,776.00	\$4,116.91	\$0.00	\$510.00	\$1,837.00	\$10,264.99	\$125,932.89
Sept	\$0.00	\$80,150.00	\$1,330.00	\$150.00	\$10,835.00	\$8,540.00	\$2,180.41	\$12.20	\$570.00	\$1,619.75	\$11,174.38	\$116,561.74
Oct	\$0.00	\$77,210.00	\$0.00	\$320.00	\$8,480.00	\$7,904.00	\$2,541.38	\$0.00	\$300.00	\$1,165.25	\$11,198.19	\$109,118.82
Nov	\$0.00	\$75,460.00	\$0.00	\$340.00	\$9,120.00	\$8,463.00	\$3,087.71	\$0.00	\$360.00	\$773.75	\$11,661.00	\$109,265.46
Dec												
Total	\$280.00	\$808,570.00	\$19,950.00	\$2,022.29	\$149,650.00	\$95,573.00	\$29,077.87	\$51.47	\$4,455.00	\$15,922.25	\$111,105.50	\$1,236,657.38

11/7/2022 Txt CRF ck#17126 \$4205.28
 11/7/2022 Video CRF ck#16962 \$1229.91
 11/15/2022 Holds for BonHomme Co ck#023263 \$1190
 11/15/2022 Holds for Turner Co ck#127206 \$5270
 11/18/2022 Reliance CRF on Calls ck#40789
 11/23/2022 Summit ck#0072499 \$2479.02
 11/23/2022 Holds for Clay Co ck#072127 \$1190
 11/29/2022 Holds for DOC ck#100819341 \$1470
 11/30/2022 Cam Agency fees for November \$522

Jail Statistics for 2022

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31		51	42	15	8	11	127
Feb	28		67	47	9	10	10	143
Mar	31		61	81	10	5	6	163
Apr	30		64	61	12	7	2	146
May	31		64	76	19	11	7	177
Jun	30		66	62	17	14	9	168
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Sep	30		65	72	12	15	15	179
Oct	31		72	71	23	13	5	184
Nov	30		55	57	14	19	9	154
Dec								

	Number of inmate days	Juvenile	Meals	Daily	High Day	Low Day
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Apr	2,315	2	6087	69	72	66
May	2,177	3	7105	77	82	70
Jun	2,650	2	7504	84.5	92	77
Jul	2,793	0	7802	85	96	76
Aug	3,124	3	8864	96.3	106	90
Sep	3,073	1	8730	97.7	108	90
Oct	3,085	3	8737	94.9	103	90
Nov	2,938	0	8399	94	100	88
Dec						
Total	29775	Total	16	83946	84.954545	

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				\$8,526.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	124	\$13.47	\$1,670.28
	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	\$1,670.28

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
10/31/22	Pharmchem	INV421691	\$2,270.45
	Pharmchem	INV	

Total Purchase of Supplies and Equipment	\$2,270.45
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Total Expenses	\$3,940.73
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Balance	\$4,585.27
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YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: December, 2022

2022 Yankton County Sheriff Monthly Fee Report

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July	\$ 9,217.50	\$ 3,079.17	\$ 8.00	\$ -		\$ -	\$ -	\$ 250.00	\$ 12,554.67
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September	\$ 6,322.50	\$ 761.59	\$ 12.00	\$ -		\$ -	\$ -	\$ 400.00	\$ 7,496.09
October	\$ 10,107.50	\$ 1,079.79	\$ 34.00	\$ -		\$ -	\$ -	\$ 300.00	\$ 11,521.29
November	\$ 4,897.50	\$ 294.43	\$ 20.00	\$ -		\$ -	\$ -	\$ 400.00	\$ 5,611.93
December	\$8,255.00	\$190.00	\$18.00	\$0.00				\$250.00	\$ 8,713.00
TOTAL									\$ 104,170.08

March Other: Kendall Thomas Jail Damage Restitution

Jail Billing 2022												
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Oct	\$0.00	\$77,210.00	\$0.00	\$320.00	\$8,480.00	\$7,904.00	\$2,541.38	\$0.00	\$300.00	\$1,165.25	\$11,198.19	\$109,118.82
Nov	\$0.00	\$75,460.00	\$0.00	\$340.00	\$9,120.00	\$8,463.00	\$3,087.71	\$0.00	\$360.00	\$773.75	\$11,661.00	\$109,265.46
Dec	\$0.00	\$84,000.00	\$0.00	\$90.00	\$7,860.46	\$7,863.00	\$1,957.20	\$82.00	\$375.00	\$859.75	\$7,968.14	\$111,055.55
Total	\$280.00	\$892,570.00	\$19,950.00	\$2,112.29	\$157,510.46	\$103,436.00	\$31,035.07	\$133.47	\$4,830.00	\$16,782.00	\$119,073.64	\$1,347,712.93

12/13/2022 Holds for DOC ck#100824747 \$4120.36
 12/13/2022 Reliance Telephone CRF ck#40939 \$2791.80
 12/13/2022 Reliance Txt CRF ck#17408 \$3763.56
 12/13/2022 Reliance VC CRF ck#17242 \$1008.32
 12/23/2022 Holds for Clay County ck#072356 \$3740
 12/31/2022 Cam Agency fees for December \$443

Jail Statistics for 2022

	Days	City	County	Number of inmate arrests by department			Total
				State	Fed	Others	
Jan	31		51	42	15	8	127
Feb	28		67	47	9	10	143
Mar	31		61	81	10	5	163
Apr	30		64	61	12	7	146
May	31		64	76	19	11	177
Jun	30		66	62	17	14	168
Jul	31		83	83	14	18	204
Aug	31		70	86	10	17	188
Sep	30		65	72	12	15	179
Oct	31		72	71	23	13	184
Nov	30		55	57	14	19	154
Dec	31		54	57	4	8	4

	Number of inmate days	Juvenile	Meals	Daily	High Day	Low Day
Jan	2,482	1	7039	77.2	89	68
Feb	2,733	0	6998	85.4	93	78
Mar	2,405	1	6681	73.5	80	67
Apr	2,315	2	6087	69	72	66
May	2,177	3	7105	77	82	70
Jun	2,650	2	7504	84.5	92	77
Jul	2,793	0	7802	85	96	76
Aug	3,124	3	8864	96.3	106	90
Sep	3,073	1	8730	97.7	108	90
Oct	3,085	3	8737	94.9	103	90
Nov	2,938	0	8399	94	100	88
Dec	3,060	1	8607	92.7	99	89
Total	32835	Total	17	92553	85.6	

**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				\$8,693.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	123	\$13.47	\$1,656.81
	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	\$1,656.81

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
11/30/22	Pharmchem	INV422235	\$2,791.80
12/02/22	Pharmchem	INV422138	\$1,883.10
		Total Purchase of Supplies and Equipment	\$4,674.90
		Total Expenses	\$6,331.71
		Balance	\$2,361.29



Memo

To: Yankton County Commissioner's

From: Yankton County Sheriff Preston Crissey

Date: January 11th, 2023

Re: Job Title Change from "Lieutenant" to "Captain" (Pay Grade 11)

Dear Yankton County Commissioners,

On January 3rd, 2023, I, Sheriff Crissey, took office and I'm going to restructure the Yankton County Sheriff's Office to the needs of the department. My goal is to provide high visibility and proactive services to the county we serve. I will need the proper command staff to get my priorities and goals accomplished.

I have decided to promote deputies within the sheriff's office but seeking a title change within the organization. Per Yankton County Employee Handbook, section 612 (Reclassification), I need commissioners' approval. The proposed position name change would be "Lieutenant Deputy Sheriff" to "Captain Deputy Sheriff". Currently the lone Lieutenant Deputy position is listed in the Grade scale 11 pay scale with a starting wage of \$59,630.85.

I would like to promote (3) deputies to the position of Captain Deputy Sheriff. The current deputies I'm seeking to promote are all earning over the starting pay for Grade 11 step 0.

1. Lieutenant Chris Meier current salary \$64,546.32 is already at Grade 11 Step 4
2. Sergeant Les Drake current salary \$62,468.76 would move to Grade 11 Step 3 upon his next anniversary date on 10/01/2023.
3. Sergeant Greg Jensen current salary \$62,468.76 would move to Grade 11 Step 3 upon his next anniversary date on 4/1/2023.

Thank you for your consideration and I would be willing to answer any questions at this time.



Register of Deeds

321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

PH: (605) 260-4465
FAX: (605) 668-9682
WEBSITE: co.yankton.sd.us

Monthly Report: October 2022

Total Cash Transactions: 412

Birth Certificates: 84

Death Certificates: 140

Marriage Licenses: 15

Marriage Certificates: 34

Deeds: 55

Mortgages: 47

Mortgage Satisfactions: 51

Land Transfers: 60

County Liens: 155 (64 PR, 91 LC)

State/Federal/Mechanic Liens: 15

Copies Revenue: \$3,026.00

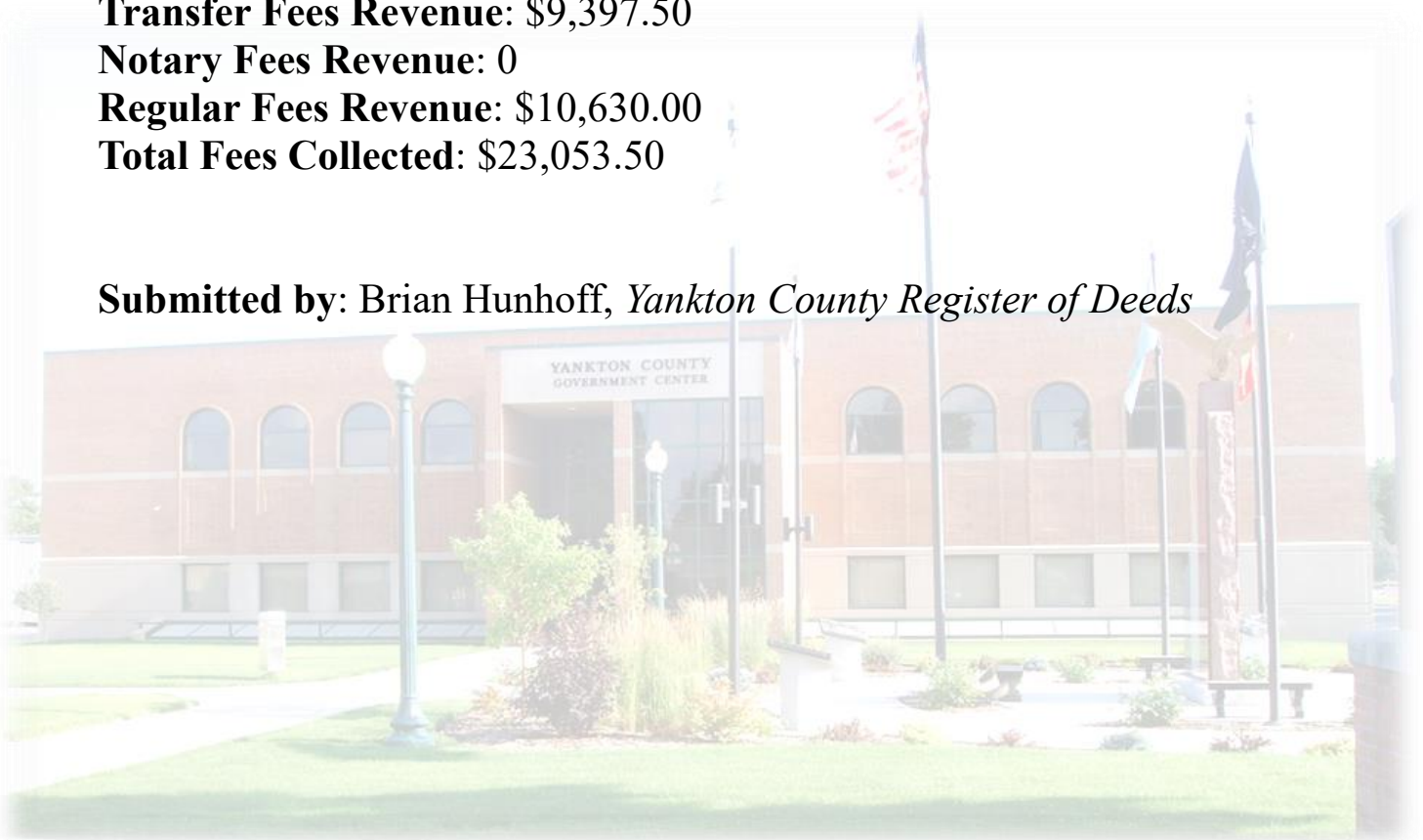
Transfer Fees Revenue: \$9,397.50

Notary Fees Revenue: 0

Regular Fees Revenue: \$10,630.00

Total Fees Collected: \$23,053.50

Submitted by: Brian Hunhoff, *Yankton County Register of Deeds*





Register of Deeds

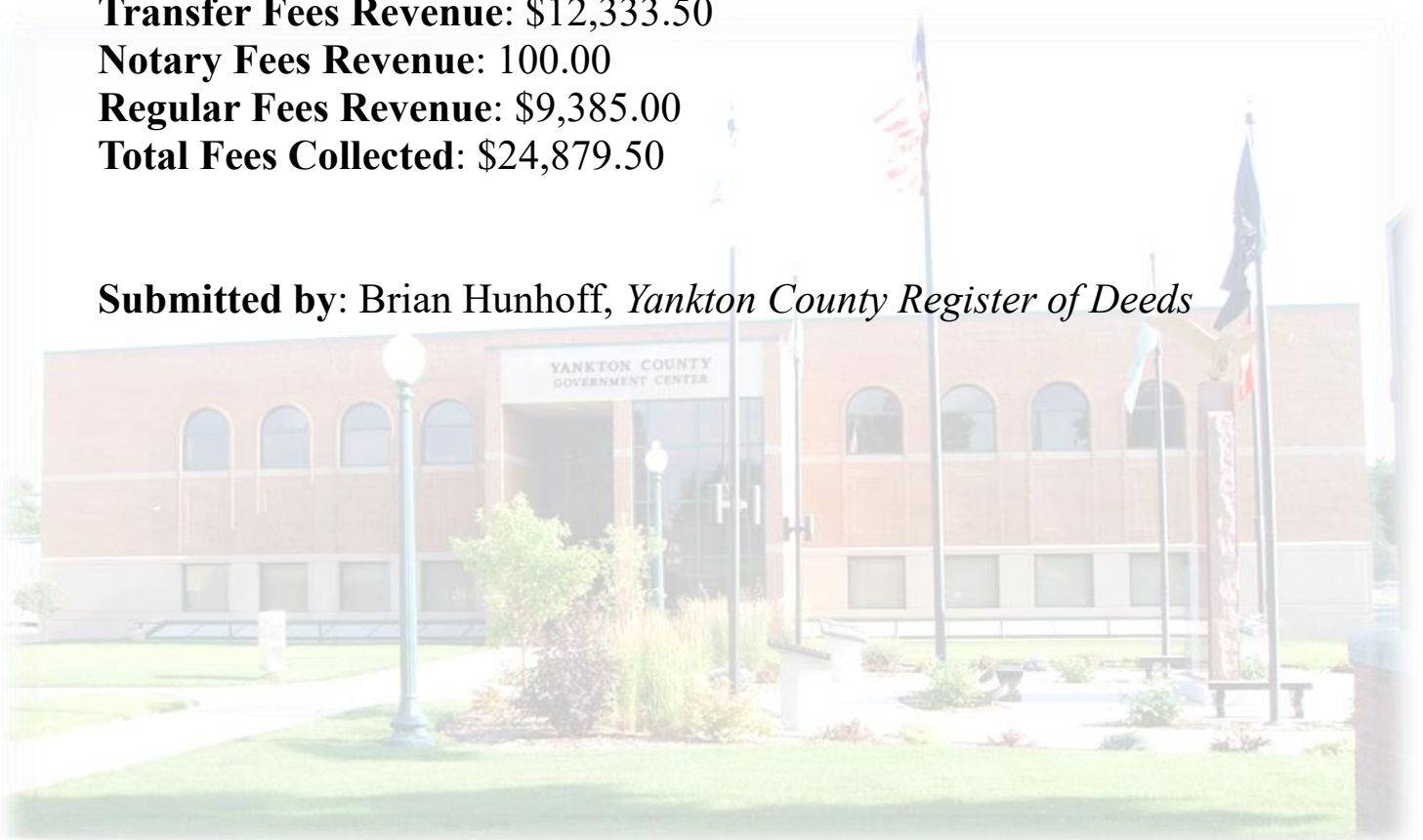
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

PH: (605) 260-4465
FAX: (605) 668-9682
WEBSITE: co.yankton.sd.us

Monthly Report: November 2022

Total Cash Transactions: 378
Birth Certificates: 81
Death Certificates: 86
Marriage Licenses: 3
Marriage Certificates: 16
Deeds: 73
Mortgages: 52
Mortgage Satisfactions: 41
Land Transfers: 76
County Liens: 93
State/Federal/Mechanic Liens: 2
Copies Revenue: \$3,061.00
Transfer Fees Revenue: \$12,333.50
Notary Fees Revenue: 100.00
Regular Fees Revenue: \$9,385.00
Total Fees Collected: \$24,879.50

Submitted by: Brian Hunhoff, *Yankton County Register of Deeds*





Register of Deeds

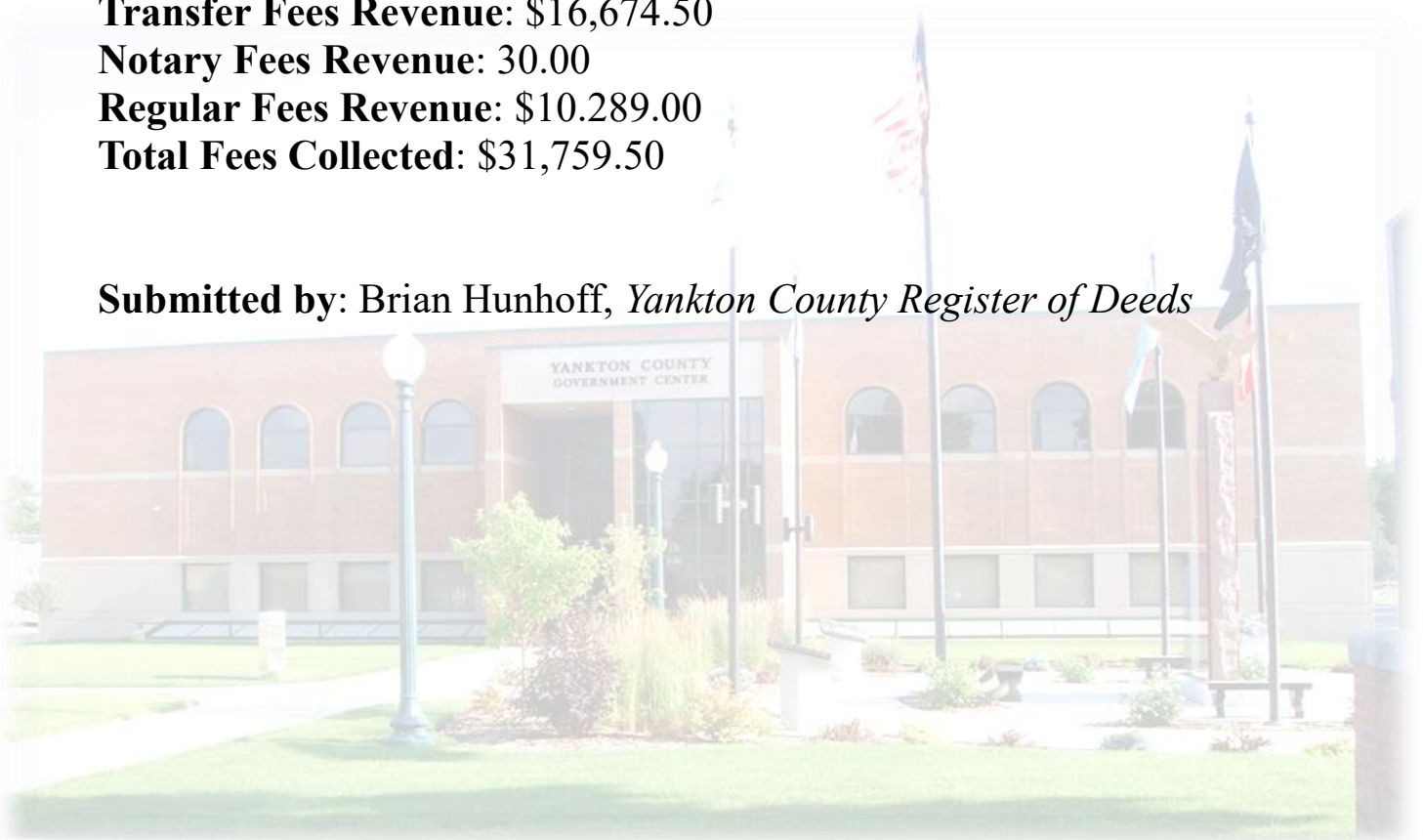
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

PH: (605) 260-4465
FAX: (605) 668-9682
WEBSITE: co.yankton.sd.us

Monthly Report: December 2022

Total Cash Transactions: 404
Birth Certificates: 45
Death Certificates: 116
Marriage Licenses: 9
Marriage Certificates: 16
Deeds: 88
Mortgages: 67
Mortgage Satisfactions: 53
Land Transfers: 92
County Liens: 128
State/Federal/Mechanic Liens: 3
Copies Revenue: \$4,766.00
Transfer Fees Revenue: \$16,674.50
Notary Fees Revenue: 30.00
Regular Fees Revenue: \$10,289.00
Total Fees Collected: \$31,759.50

Submitted by: Brian Hunhoff, *Yankton County Register of Deeds*





Register of Deeds

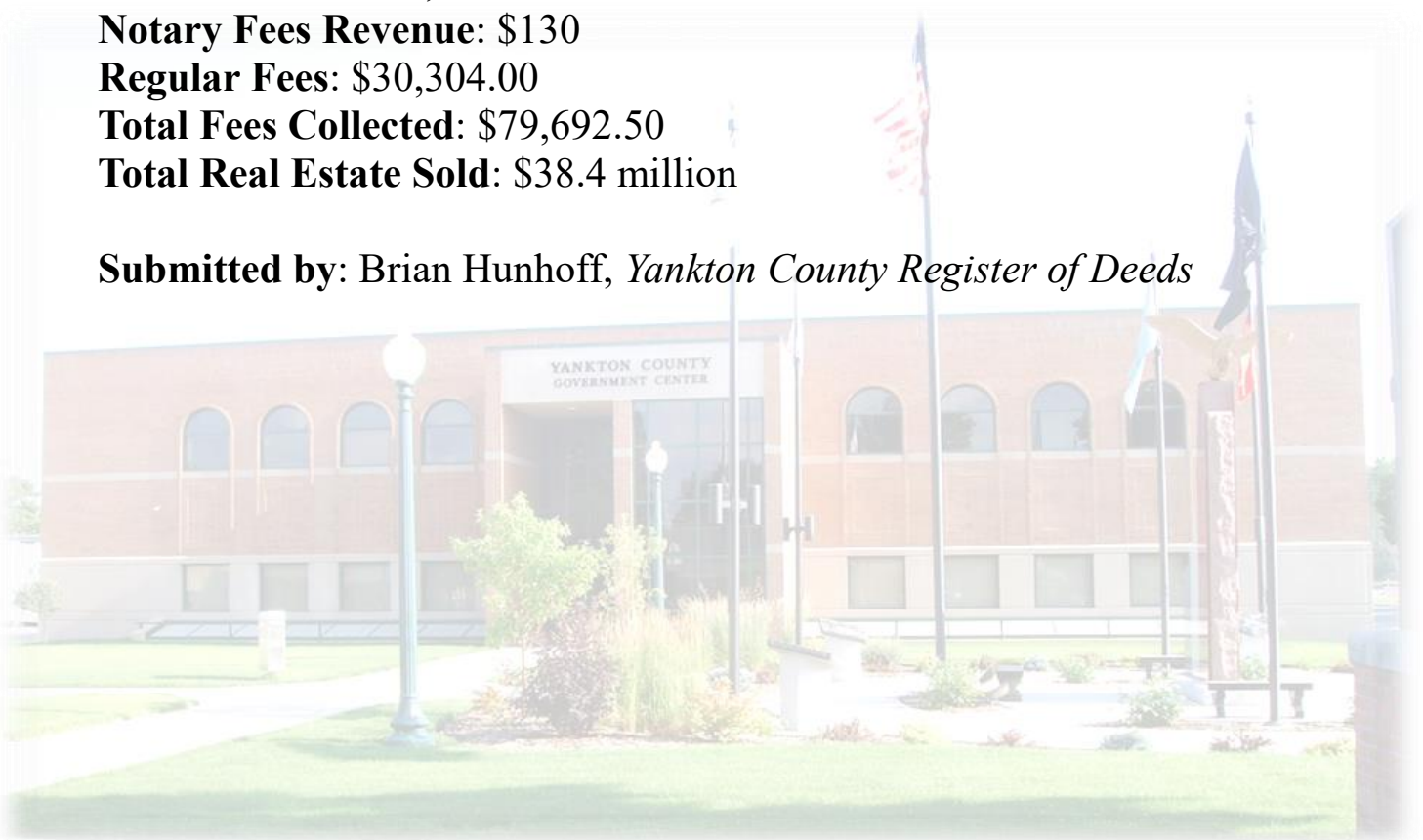
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

PH: (605) 260-4400 Ext. 5
FAX: (605) 668-9682
WEBSITE: co.yankton.sd.us

Fourth Quarter Report: October 1-December 31, 2022

Cash Transactions: 1,194
Birth Certificates: 210
Death Certificates: 344
Marriage Licenses: 27
Marriage Certificates: 66
Deeds: 216
Mortgages: 166
Mortgage Satisfactions: 145
Land Transfers: 228
County Liens: 376
State/Federal/Mechanic Liens: 20
Copies Revenue: \$10,853.00
Transfer Fees: \$38,405.50
Notary Fees Revenue: \$130
Regular Fees: \$30,304.00
Total Fees Collected: \$79,692.50
Total Real Estate Sold: \$38.4 million

Submitted by: Brian Hunhoff, *Yankton County Register of Deeds*





Yankton County Register of Deeds 2022 Report

Yankton County Register of Deeds staff collected \$344,326 in total fees in 2022. That total includes \$161,786 in Land Transfer Fees resulting from \$161.8 million in sales of residential properties, commercial properties and farmland last year.

The Register of Deeds office completed over 9,000 transactions last year involving vital records, land records, copy requests and liens. Records, reports, requests and documents processed by ROD staff in 2022 include:

- 1,328 liens
- 1,210 death records
- 1,120 birth records
- 996 land transfers
- 969 deeds
- 790 mortgages
- 705 satisfactions
- 629 copy requests
- 334 marriage records
- 165 burial permits
- 164 marriage licenses
- 99 addendums
- 97 easements
- 57 assignments
- 66 plats

Fees collected by Yankton County Register of Deeds office

2014: \$248,143

2015: \$282,351

2016: \$274,793

2017: \$292,446

2018: \$296,479

2019: \$303,522

2020: \$344,130

2021: \$418,772

2022: \$344,326

Breaking down the \$344,326 in fees we collected last year: \$161,786 or 47% came from transfer fees; \$94,538 or 27% was from real estate recording fees; \$45,735 or 13% was from vital records fees; and \$42,267 or 12% was from copy fees. (2022 was our second-best year ever for fees collected)

Note: These last three years were by far the busiest in the history of our office with over \$1.1 million in total fees collected during that time. Hopefully, that upward trend will continue in 2023.

Register of Deeds 2022 Monthly Office Revenue

January 2022: \$29,610

February 2022: \$18,500

March 2022: \$26,922

April 2022: \$30,773

May 2022: \$27,436

June 2022: \$40,659

July 2022: \$29,747

August 2022: \$31,731

September 2022: \$29,243

October 2022: \$23,053

November 2022: \$24,880

December 2022: \$31,760 (Avg. monthly revenue in 2022: \$28,694)

Yankton County Real Estate/Land Sales (2014-2022)

2014: \$70.7 million

2015: \$103.4 million

2016: \$94.4 million

2017: \$111.1 million

2018: \$109.1 million

2019: \$116.8 million

2020: \$119.3 million

2021: \$176.3 million

2022: \$161.8 million

(2021 and 2022 were easily top 2 years in county history for real estate sales.)

2022 Monthly Real Estate Sales in Yankton County

January 2022: \$13.7 million

February 2022: \$5.3 million

March 2022: \$12.8 million

April 2022: \$16.2 million

May 2022: \$10.7 million

June 2022: \$22.6 million

July 2022: \$14 million

August 2022: \$13.2 million

September 2022: \$14.9 million

October 2022: \$9.4 million

November 2022: \$12.3 million

December 2022: \$16.7 million

Monthly average of real estate sales in Yankton County

2014 monthly average: \$5.9 million

2015 monthly average: \$8.6 million

2016 monthly average: \$7.9 million

2017 monthly average: \$9.3 million

2018 monthly average: \$9.1 million

2019 monthly average: \$9.7 million

2020 monthly average: \$9.9 million

2021 monthly average: \$14.7 million

2022 monthly average: \$13.5 million

Yankton County burial permits (filed with Register of Deeds)

2014: 164

2015: 138

2016: 131

2017: 237 (9-year high)

2018: 115 (9-year low)

2019: 161

2020: 183

2021: 162

2022: 165

Yankton Co. marriage licenses 2013-2022 (Register of Deeds)

2013: 166

2014: 144 (10-year low)

2015: 176

2016: 183

2017: 186 (10-year high)

2018: 161

2019: 162

2020: 160

2021: 156

2022: 164

10-year average for marriage licenses issued: 166

Yankton Co. divorces (Yankton County Clerk of Courts)

These numbers represent divorce decrees completed, not divorce actions initiated.

2013: 69 (10-year high)

2014: 65

2015: 62

2016: 60

2017: 55

2018: 50

2019: 63

2020: 49 (10-year low)

2021: 53

2022: 62

10-year average for Yankton County divorces: 59

Number of liens filed with Register of Deeds in 2022: 1,328

County: 1,203

State: 116

Federal: 6

Mechanic: 3

Note: The number of county liens last year was up 305 or 34 percent from 2021 when we had 898. Of the 1,203 county liens filed in 2022, 723 were for poor relief and 480 were for court-appointed legal counsel.



COMMISSIONER MEETING AGENDA REQUEST

321 W 3rd, Suite 100, Yankton, SD 57078

E-Mail: patty@co.yankton.sd.us

Submission Deadline: 3:00pm on the Wednesday before scheduled meeting

Date Request Submitted 1/10/23

Request is for Commission Meeting Dated 1/17/23

Name: Jen Wechsler RN

Address: _____

Phone: _____

E-Mail Address: _____

Topic to be Addressed and Length of Presentation: Bi-annual nurse report

Specific Purpose for the Request (Please Also Attach Support Documents): _____

Person(s) Making Presentation to the Board: _____

Audio/Visual Equipment Needed: _____

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

Yankton County BI-ANNUAL STATS

WIC (JULY-DEC)		Number of Food Packages Issued		Total Estimated Food Dollars
Total		1155		\$ 95,505.20
*Average cost of food package is based on data from 2020.				
WIC Appointments	JULY	AUG	SEPT	3rd QUARTER
Nutrition Counseling	27	13	19	59
Certifications	29	41	26	96
Mid-Cert Assessments	9	11	17	37
Caseload	252	257	239	748
Total Visits	317	322	301	940

WIC Appointments	OCT	NOV	DEC	4th QUARTER
Nutrition Counseling	12	22	18	52
Certifications	26	37	27	90
Mid-Cert Assessments	17	10	22	49
Caseload	251	258	250	759
Total Visits	306	327	317	950

ASQs* Completed	JULY	AUG	SEPT	3rd QUARTER
Monthly Total	5	5	4	14
	OCT	NOV	DEC	4th QUARTER
Monthly Total	6	0	1	7

*Ages and Stages Developmental/Social Emotional Screenings

Cribs for Kids	JULY	AUG	SEPT	3rd QUARTER
Distributed (No Charge to Client)	2	1	1	4
	OCT	NOV	DEC	4th QUARTER
Distributed (No Charge to Client)	3	2	0	5

IMMUNIZATIONS	JULY	AUG	SEPT	3rd QUARTER
VFC DOSES	0	3	0	3
NON-VFC DOSES	1	0	0	1
INFLUENZA DOSES	0	1	0	1
	OCT	NOV	DEC	4th QUARTER
VFC DOSES	0	7	9	16
NON-VFC DOSES	0	0	0	0
INFLUENZA DOSES	46	4	1	51

*The Vaccines For Children (VFC) program is a federally funded program that provides vaccines at no cost to children who might not otherwise be vaccinated because of inability to pay. NON-VFC doses were billed to private insurance.

PHQ9	JULY	AUG	SEPT	3rd QUARTER
Monthly Total	0	2	0	2
	OCT	NOV	DEC	4th QUARTER
Monthly Total	0	0	0	0

*Depression Screenings

Fluoride Varnish	JULY	AUG	SEPT	3rd QUARTER
Monthly Total	0	0	0	0
	OCT	NOV	DEC	4th QUARTER
Monthly Total	0	0	0	0
Total Value \$30	\$0.00			

CAR SEATS	JULY	AUG	SEPT	3rd QUARTER
Monthly Total	0	0	0	0
	OCT	NOV	DEC	4th QUARTER
Monthly Total	0	0	0	0

Commissioner Report

Yankton County

July-December 2022

PERSONNEL/OFFICE:

In July, Amy Ratermann began working as the WIC Nutrition Educator. We are now fully staffed, Amy has completed orientation and is doing appointments on her own.

STAFF TRAINING:

The health professionals completed training courses offered by the University of Minnesota regarding nutrition and other topics, which is a yearly occurrence. They were to complete a poverty simulation training but that has been postponed due to inclement weather.

IMMUNIZATIONS:

Jen provides immunizations by appointment. Clients in need of vaccinations are being identified in the SDIIS program so reminders can be sent. Jen completed audits on students this fall and will complete on any transfers throughout the school year. Staff conducted three separate flu clinics held in our office this year.

WIC (WOMEN, INFANT, CHILDREN):

The biggest challenge has been the formula shortage, we are finally starting to see more supplies in our local stores. Our Nutrition Education Marketing Plan (NEMP) has been redesigned to a new plan called Strategic Community Outreach & Outcomes Plan, which is now going to be a 3-year plan instead of yearly. It will use community data to be more specific to each county. It continues goals focused on breastfeeding, nutrition, and outreach, but will now have added goals regarding infant mortality.

MATERNAL HEALTH:

Offices statewide have implemented a Patient Health Questionnaire-9 (PHQ-9) in order to identify and address signs of depression in pregnant and postpartum clients. Referrals can be made immediately if necessary. Safe sleep for infants is addressed at each initial newborn visit and follow up is conducted three months later. Pack 'n plays are issued to families who do not have a safe place for infant to sleep.

CHILD/ADOLESCENT SERVICES:

Ages & Stages Questionnaires are childhood development questionnaires and are given to

parents at each infant or child certification or assessment appointment. These help identify possible concerns or delays and referrals are made when warranted.

COMMUNITY INVOLVEMENT:

There was a community breastfeeding classes conducted by this office in October this year. These are held in conjunction with Avera Lactation Counselors and take place in the Pavilion. Jen hosted 27 nursing students for community health clinicals throughout the fall semester. There was a new nurse hired in Bon Homme county that may be available next year to help accommodate some of these students. Jen attends monthly Child Protection Team and Spark meetings.

STATEWIDE UPDATES: Influenza and West Nile updates from doh.sd.gov, Dept of Health News Releases from <https://doh.sd.gov/news/recent-releases.aspx>

Jen Wechsler RN, BSN, CLC
Community Health Nurse
Yankton County Office of Child & Family Services
January 10, 2023

YANKTON COUNTY COMMISSION MEETING

January 5, 2023

The regular meeting of the Yankton County Commission was called to order by Joe Healy at 6:00 p.m. on Thursday, January 5, 2023.

Roll call was taken with the following Commissioners present: Dan Klimisch, Wanda Howey-Fox, Don Kettering, Cheri Loest, and Joseph Healy.

There were no conflicts of interest reported by Commissioners.

Action 22522C: A motion was made by Fox and seconded by Loest to approve the meeting agenda with the following addition: Add Item 10A - approve candidate for VSO position. All present voted aye; motion carried, 5-0.

There were public comments from Guy Stone and John Marquardt. Chair Healy closed public comment.

Action 22523C: A motion was made by Kettering and seconded by Klimisch to approve the December 20, 2022 meeting minutes. All present voted aye; motion carried, 5-0.

Action 22524C: A motion was made by Loest and seconded by Kettering to approve the December 28, 2022 meeting minutes. All present voted aye; motion carried, 5-0.

Action 22525C: A motion was made by Kettering and seconded by Fox to approve the December, 2022 gross payroll: **Commissioners:** \$5,759.14; **Court:** \$0.00; **Election:** \$0.00; **Auditor:** \$16,471.26; **Treasurer:** \$19,909.11; **States Attorney:** \$33,810.54; **Government Buildings:** \$8,242.46; **Director of Equalization:** \$18,890.11; **Register of Deeds:** \$15,510.04; **Veterans Service:** \$4,776.78; **Courthouse & Safety Center:** \$7,181.49; **Sheriff:** \$66,259.16; **County Jail:** \$87,007.94; **Coroner:** \$397.50; **Juvenile:** \$137.37; **Nurse:** \$3,358.37; **Ambulance:** \$79,980.59; **WIC:** \$1,371.18; **Extension:** \$8,613.80; **Soil Conservation:** \$2,941.12; **Weed:** \$53.08; **Planning & Zoning:** \$11,518.28; **Road & Bridge:** \$81,974.50; **E911:** \$0.00; **OEM:** \$9,903.13; **24-7 Program:** \$1,753.49. First Dakota National Bank \$35,531.58 (Withholding), First Dakota National Bank \$58,639.30 (FICA) First Dakota National Bank \$13,714.14 (Medicare), South Dakota Retirement System \$36,460.20 (Other Employees), South Dakota Retirement System \$20,214.48 (Sheriff), South Dakota Retirement System (Spouse Opt) \$184.98, South Dakota Retirement System (Supplemental) \$6,490.00, American Family Life Assurance Company (AFLAC) \$4,789.43, Legalshield \$25.90, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$783.96, Medica Health Insurance \$56,495.03, Optilegra \$291.31, Delta Dental \$1,567.40, VSP Vision \$471.70, HealthEquity \$1,950.00. Gross Payroll \$485,871.44, Net Payroll \$365,197.53. All present voted aye; motion carried, 5-0.

Action 22526AUD: A motion was made by Fox and seconded by Loest to approve a budgeted cash transfer of \$600,000.00 to Highway. All present voted aye; motion carried, 5-0.

Action 22527C: A motion was made by Loest and seconded by Fox to adjourn sine die. All present voted aye; motion carried, 5-0.

The board proceeded to reorganize for 2023 with the following Commissioners present: Wanda Howey-Fox, Don Kettering, Dan Klimisch, Ryan Heine, and John Marquardt.

The Deputy Auditor called for nominations from the floor for Chairperson of the County Commission for the year 2023.

Action 2301C: A motion was made by Wanda to nominate Don Kettering as Chair and that nominations cease, seconded by Klimisch. All present voted aye; motion carried, 5-0.

Action 2302C: A motion was made by Marquardt to nominate Fox as Vice Chair, seconded by Heine. All present voted aye; motion carried, 5-0.

Action 2303C: A motion was made by Fox and seconded by Marquardt to adopt the following Board committee assignments for 2023. All present voted aye; motion carried, 5-0.

Ambulance Liaison: John Marquardt
Chamber Governmental Affairs: Don Kettering
Community Health Nurse Liaison: John Marquardt
County Planning Commission/Yankton City-County Planning Committee: Don Kettering
District III Board: Dan Klimisch
Director of Equalization Liaison: Ryan Heine
Drainage Board: Ryan Heine
E911 Committee: Wanda Howey-Fox
Emergency Contact Commissioner: Don Kettering
Emergency Contact Staff Member: Patty Hojem
Emergency Management Liaison/Homeland Security/Local Emergency Planning: John Marquardt
Extension Board/4-H Liaison: John Marquardt
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
Physical Plant Supervisor/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: Wanda Howey-Fox and Don Kettering

Veteran's Liaison: Don Kettering

Weed Board: Ryan Heine

Yankton City-County Planning Committee: Wanda Howey-Fox and Dan Klimisch

Yankton County Conservation District: John Marquardt

Yankton County Rail Authority: Ryan Heine

Action 2304C: A motion was made by Fox and seconded by Heine to approve the Yankton Daily Press & Dakotan and Yankton County Observer as official newspapers for the County, the 2023 Calendar, and following 2023 Vote Centers. All present voted aye; motion carried.

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 2305C: A motion was made by Klimisch and seconded by Marquardt to re-appoint Mike Sedlacek as the Yankton County Highway Superintendent. All present voted aye; motion carried.

Action 2306C: A motion was made by Marquardt and seconded by Fox to accept the recommendation of hiring Robert Stickney for the Veteran's Service Officer position. All present voted aye; motion carried.

Action 2307C: A motion was made by Klimisch and seconded by Fox to approve the following claims: **Elections:** Verizon (Rentals) \$280.07; **Court:** Youngberg Law, Prof. LLC (Prof Services) \$2,500.00; Dan Fox, Fox Law Firm PLLC (Prof Services) \$2,500.00; Dan Fox, Fox Law Firm PLLC (Prof Services) \$1,570.55; Kennedy Pier Loftus & Reynolds LLP (Prof Services) \$6,275.10; Dean Schaefer (Prof Services) \$320.00; **Auditor:** SDACO (Travel) \$726.32; **Treasurer:** SDACO (Travel) \$726.31; **Data Processing:** Andersen Telecom LLC (Prof Services) \$208.17; **States Attorney:** Deb Lillie (Travel) \$540.00; Mary Holzwarth (Supplies) \$195.74; Andersen Telecom LLC (Maintenance) \$2,200.00; **Government Buildings:** Bomgaars (Supplies) \$114.77; Bomgaars (Maintenance) \$8.49; City of Yankton (Utilities) \$1,782.61; Menards (Maintenance) \$62.76; Northwestern Energy (Utilities) \$2,247.25; Olson's Pest Technicians (Maintenance) \$82.00; **Director of Equalization:** Andersen Telecom LLC (Maintenance) \$100.00; **Register of Deeds:** SDACO (Travel)

\$726.31; **Veteran's Service Office:** Tyler Technologies (Maintenance) \$449.00; Verizon (Rentals) \$40.01; **Safety Center Building:** City of Yankton (Utilities) \$554.27; Cole Papers Inc. (Supplies) \$368.15; Northwestern Energy (Utilities) \$6,805.67; **Sheriff:** NAPA Auto Parts of Yankton (Supplies) \$38.28; John Slempe (Fuel) \$35.01; SD Special Pay Plan (Salary) \$888.13; SD Special Pay Plan (Retirement) \$45.00; Tire Muffler Alignment (Maintenance) \$189.91; Andersen Telecom LLC (Computer Services) \$150.00; **County Jail:** Charm-Tex (Supplies) \$3,132.00; Hy-Vee (Prof Services) \$226.70; Jacks Uniforms & Equipment (Uniforms) \$361.74; SD Special Pay Plan (Salary) \$5,667.58; SD Special Pay Plan (Retirement) \$45.00; Siouxland Oral and Maxillofacial Surgery (Prof Services) \$1,408.00; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$2,056.00; **Care of Poor:** Goglin Funeral Home (Prof Services) \$1,250.00; Hansen Locksmithing Inc. (Supplies) \$24.00; Wintz & Ray Funeral Home (Prof Services) \$1,729.25; **Ambulance:** Kopetsky's Ace Hardware (Supplies) \$16.99; Avera Sacred Heart Hospital (Supplies) \$401.88; Sacred Heart Health Services (Prof Services) \$1,500.00; City of Yankton (Utilities) \$118.99; Credit Collection Services (Prof Services) \$195.00; Masters Telecom LLC (Maintenance) \$444.00; Amazon Capital Services (Supplies) \$445.95; Latisha Mousseau (Prof Services) \$46.75; AAA Collections, Inc. (Prof Services) \$25.00; Investigative Services (Prof Services) \$149.00; LEAF (Rentals) \$8.14; Menards (Supplies) \$356.23; MidAmerican Energy (Utilities) \$1,003.77; SD Special Pay Plan (Salary) \$1,566.94; SD Special Pay Plan (Retirement) \$45.00; Andersen Telecom LLC (Maintenance) \$100.00; **Mental Illness Board:** Dan Fox (Hearings) \$140.00; Lincoln County Treasurer (Hearings) \$2,641.78; Luci Lewno (Hearings) \$260.00; **County Extension:** City of Yankton (Utilities) \$79.69; **Planning and Zoning:** ESRI (Maintenance) \$1,500.00; Yankton Daily Press & Dakotan (Supplies) \$148.82; LEAF (Rentals) \$104.86; **Highway:** C & B Operation, LLC (Rentals) \$24.56; Bomgaars (Maintenance) \$760.24; Bomgaars (Supplies) \$1.89; City of Yankton (Utilities) \$55.07; NAPA Auto Parts of Yankton (Supplies) \$1,192.80; Knife River-South Dakota (Supplies) \$2,554.81; IMEG Corp. (Prof Services) \$1,010.00; IMEG Corp. (Bridges) \$2,000.00; Nelson Service, LLC (Maintenance) \$115.50; The Fox Stop (Hwy Fuel) \$720.43; CHS Inc. (Hwy Fuel) \$2,126.28; Blackstrap, Inc. (Supplies) \$5,172.56; TEC Equipment Inc. (Maintenance) \$594.40; Curtis Nelson (Asphalt Roads) \$1,600.00; Francotyp-Postalia, Inc. (Supplies) \$68.85; Gerstner Oil Co. (Supplies) \$445.51; Gerstner Oil Co. (Hwy Fuel) \$1,143.89; Menards (Supplies) \$118.92; Transource (Maintenance) \$221.59; SD Department of Transportation (Annual Projects) \$101,940.88; SD Department of Transportation (Bridges) \$3,777.70; Truck Trailer Sales Services (Maintenance) \$333.80; Truck Trailer Sales Services (Supplies) \$671.00; Yankton Janitorial Supplies (Supplies) \$88.05; Northwestern Energy (Utilities) \$1,081.12; Directv (Utilities) \$93.99; **Emergency Management:** Bomgaars (Supplies) \$121.97; Great America Financial Service (Rentals) \$612.37; Midcontinent Communications (Utilities) \$540.34; MidAmerican Energy (Utilities) \$40.49; Andersen Telecom LLC (Maintenance) \$150.00; Verizon (Utilities) \$122.15; **M & PR Fund:** Microfilm Imaging Systems (M & PR Expenses) \$444.00; General Fund \$59,928.94; Road & Bridge \$127,913.84; Emergency Management \$1,191.32. All present voted aye; motion carried, 5-0.

There were no public comments.

There were no Commissioner updates.

Action 2308C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted Aye; motion carried.

The next regular meeting will be Tuesday, January 17, 2023 at 6:00 p.m.

Don Kettering, Chairman
Yankton County Commission

ATTEST:
Karen Faerber, Yankton County Deputy Auditor

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18128	SD DEPARTMENT OF REVENUE	I-202301116404	101-4-34212	FINGER PRINTS		67.28
01-18128	SD DEPARTMENT OF REVENUE	I-202301116405	101-4-34181	ELECTION COPIES		19.50
01-18128	SD DEPARTMENT OF REVENUE	I-202301116406	101-4-34170	NOTARY FEE		8.45
01-18128	SD DEPARTMENT OF REVENUE	I-202301116407	101-4-34180	OTHER COPIES		4.29
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						99.52

1/13/2023 12:00 PM
VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136596	101-5-111-42800	UTILITIES - COMMISSION		50.50
01-01630	INTUVIO SOLUTIONS	I-202301116369	101-5-111-42200	PROF SERVICES - COMMISSION		149.85
01-14001	YANKTON COUNTY OBSERVER	I-202301126506	101-5-111-42300	PUBLISHING - COMMISSION		345.29
01-18020	SD ASSOCIATION OF COUNT	I-202301116376	101-5-111-42700	TRAVEL - COMMISSION		3,997.00
01-18020	SD ASSOCIATION OF COUNT	I-202301116377	101-5-111-42700	TRAVEL - COMMISSION		28.05
01-18049	M.T. & R.C. SMITH INSUR	I-202301116449	101-5-111-42100	INSURANCE - COMMISSION		25,890.00
01-24003	YANKTON DAILY P & D	I-202301126508	101-5-111-42300	PUBLISHING - COMMISSION		453.12

DEPARTMENT 111 COMMISSIONERS TOTAL: 30,913.81

1/13/2023 12:00 PM
VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-16017	QUALIFIED PRESORT SERVI	I-202301136587	101-5-120-42600	SUPPLIES - ELECTION		41.78
DEPARTMENT 120 ELECTIONS						41.78
TOTAL:						41.78

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
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-202301116410	101-5-130-42210	LAB - COURT		1,131.00
01-02155	CERTIFIED LANGUAGES INT	I-202301126504	101-5-130-42200	PROF SERVICES - COURT		166.65
01-07755	HORN LAW OFFICE LLC	I-202301116374	101-5-130-42200	PROF SERVICES - COURT		12,500.00
01-08036	CLOVIA DEE	I-202301116396	101-5-130-42200	PROF SERVICES - COURT		232.60
01-10061	KENNEDY PIER LOFTUS & R	I-202301116370	101-5-130-42200	PROF SERVICES - COURT		1,304.70
01-18170	DEPARTMENT OF HEALTH	I-202301116411	101-5-130-42210	LAB - COURT		485.00
01-22259	THOMSON REUTERS - WEST	I-202301126512	101-5-130-42600	SUPPLIES - COURT		83.55

DEPARTMENT 130 COURT

TOTAL: 17,005.44

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136597	101-5-141-42800	UTILITIES - AUDITOR		121.13
01-12204	MICROSOFT CORPORATION	I-202301116403	101-5-141-42500	MAINTENANCE - AUDITOR		56.63
01-16017	QUALIFIED PRESORT SERVI	I-202301136581	101-5-141-42600	SUPPLIES - AUDITOR		213.64
01-18020	SD ASSOCIATION OF COUNT	I-202301116378	101-5-141-42700	TRAVEL - AUDITOR		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116450	101-5-141-42100	INSURANCE - AUDITOR		986.00

DEPARTMENT 141 AUDITOR

TOTAL: 1,405.53

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136599	101-5-142-42800	UTILITIES - TREASURER		197.65
01-14001	YANKTON COUNTY OBSERVER	I-202301126507	101-5-142-42300	PUBLISHING - TREASURER		259.36
01-16017	QUALIFIED PRESORT SERVI	I-202301136580	101-5-142-42600	SUPPLIES - TREASURER		118.64
01-18020	SD ASSOCIATION OF COUNT	I-202301116379	101-5-142-42700	TRAVEL - TREASURER		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116451	101-5-142-42100	INSURANCE - TREASURER		986.00
01-22241	ONE OFFICE SOLUTION	I-202301136568	101-5-142-42500	MAINTENANCE - TREASURER		114.57
01-22241	ONE OFFICE SOLUTION	I-202301136569	101-5-142-42600	SUPPLIES - TREASURER		22.98
01-24001	YANKTON COUNTY TREASURE	I-202301116448	101-5-142-42600	SUPPLIES - TREASURER		5.00
01-24003	YANKTON DAILY P & D	I-202301126510	101-5-142-42300	PUBLISHING - TREASURER		295.38
DEPARTMENT 142 TREASURER				TOTAL:		2,027.71

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136594	101-5-143-42800	UTILITIES - DATA		718.82
01-05065	FIRST BANKCARD	I-202301136608	101-5-143-42500	MAINTENANCE - DATA		87.47
01-18049	M.T. & R.C. SMITH INSUR	I-202301116466	101-5-143-42100	INSURANCE - DATA		1,218.00

DEPARTMENT 143	DATA PROCESSING	TOTAL:	2,024.29
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1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202301116442	101-5-151-42400	RENTALS - STATES ATTY		519.64
01-18049	M.T. & R.C. SMITH INSUR	I-202301116375	101-5-151-42100	INSURANCE/NOTARY - STATES ATT		80.00
01-18049	M.T. & R.C. SMITH INSUR	I-202301116452	101-5-151-42100	INSURANCE - STATES ATTY		1,327.00
01-18951	SECURITY SHREDDING SERV	I-202301116365	101-5-151-42500	MAINTENANCE - STATES ATTY		35.00
01-22259	THOMSON REUTERS - WEST	I-202301126514	101-5-151-42600	SUPPLIES - STATES ATTY		197.63
DEPARTMENT 151 STATES ATTORNEY				TOTAL:		2,159.27

1/13/2023 12:00 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT BUILDINGS

PAGE: 9
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136602	101-5-161-42800	UTILITIES - GOVT CENTER		25.25
01-07742	HEIMAN INC.	I-202301116443	101-5-161-42500	MAINTENANCE - GOVT CENTER		60.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202301116367	101-5-161-42500	MAINTENANCE - GOVT CENTER		240.00
01-18049	M.T. & R.C. SMITH INSUR	I-202301116453	101-5-161-42100	INSURANCE - GOVT CENTER		21,597.00
DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL:						21,922.25

1/13/2023 12:00 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

PAGE: 10
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136601	101-5-162-42800	UTILITIES - DOE		193.50
01-12418	MICROFILM IMAGING SYSTE	I-202301126518	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202301136582	101-5-162-42600	SUPPLIES - DOE		16.78
01-18020	SD ASSOCIATION OF COUNT	I-202301116381	101-5-162-42700	TRAVEL - DOE		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116454	101-5-162-42100	INSURANCE - DOE		2,910.00
01-22241	ONE OFFICE SOLUTION	I-202301136571	101-5-162-42600	SUPPLIES - DOE		3.34
01-22241	ONE OFFICE SOLUTION	I-202301136572	101-5-162-42500	MAINTENANCE - DOE		109.65

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 3,381.40

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136600	101-5-163-42800	UTILITIES - ROD		171.50
01-16017	QUALIFIED PRESORT SERVI	I-202301136583	101-5-163-42600	SUPPLIES - ROD		90.10
01-18020	SD ASSOCIATION OF COUNT	I-202301116380	101-5-163-42700	TRAVEL - ROD		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116455	101-5-163-42100	INSURANCE - ROD		986.00
01-22241	ONE OFFICE SOLUTION	I-202301136579	101-5-163-42600	SUPPLIES - ROD		414.45

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 1,690.18

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 12

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136595	101-5-165-42800	UTILITIES - VA		25.25
01-18020	SD ASSOCIATION OF COUNT	I-202301116382	101-5-165-42700	TRAVEL - VA		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116456	101-5-165-42100	INSURANCE - VA		341.00
01-22241	ONE OFFICE SOLUTION	I-202301136576	101-5-165-42500	MAINTENANCE - VA		7.20
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						401.58

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 13

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202301126531	101-5-169-42600	SUPPLIES - SAFETY CENTER		28.57
01-01200	BLUEPEAK	I-202301136589	101-5-169-42800	UTILITIES - SAFETY CENTER		839.94
01-02001	CITY OF YANKTON	I-202301126521	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		136.00
01-02084	COLE PAPERS INC.	I-202301136560	101-5-169-42600	SUPPLIES - SAFETY CENTER		184.60
01-09063	JUSTICE FIRE & SAFETY	I-202301116371	101-5-169-42500	MAINTENANCE - SAFETY CENTER		216.00
01-12371	MIDAMERICAN ENERGY	I-202301136565	101-5-169-42800	UTILITIES - SAFETY CENTER		4,765.55
01-14018	O'CONNOR COMPANY	I-202301116364	101-5-169-42500	MAINTENANCE - SAFETY CENTER		191.32
01-18049	M.T. & R.C. SMITH INSUR	I-202301116457	101-5-169-42100	INSURANCE - SAFETY CENTER		24,540.00
DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL:						30,901.98

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01131	HANSON BRIGGS SPECIALTY	I-202301126550	101-5-211-42600	SUPPLIES - SHERIFF		82.79
01-02001	CITY OF YANKTON	I-202301126522	101-5-211-42610	FUEL - SHERIFF		2,906.47
01-02265	XTREME CAR WASH	I-202301126537	101-5-211-42500	MAINTENANCE - SHERIFF		172.80
01-02483	CULLIGAN	I-202301136561	101-5-211-42600	SUPPLIES - SHERIFF		32.00
01-02631	CARDMEMBER SERVICES	I-202301126527	101-5-211-42600	SUPPLIES - SHERIFF		46.84
01-04252	MICROSOFT CORPORATION	I-202301126533	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		1,386.00
01-07310	HANSEN LOCKSMITHING INC	I-202301126526	101-5-211-42600	SUPPLIES - SHERIFF		30.00
01-07471	HARDING GLASS	I-202301126547	101-5-211-42500	MAINTENANCE - SHERIFF		458.39
01-12638	MOCIC	I-202301126549	101-5-211-42200	PROF SERVICES - SHERIFF		150.00
01-13252	NORTHTOWN AUTOMOTIVE	I-202301126535	101-5-211-42500	MAINTENANCE - SHERIFF		161.05
01-16017	QUALIFIED PRESORT SERVI	I-202301136588	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		111.11
01-17339	LEWIS & CLARK FORD LINC	I-202301126525	101-5-211-42500	MAINTENANCE - SHERIFF		159.74
01-18020	SD ASSOCIATION OF COUNT	I-202301116383	101-5-211-42700	TRAVEL - SHERIFF		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116458	101-5-211-42100	INSURANCE - SHERIFF		38,482.00
01-18051	SOUTH DAKOTA SHERIFF'S	I-202301126548	101-5-211-42200	PROF SERVICES - SHERIFF		1,199.30
01-18951	SECURITY SHREDDING SERV	I-202301116366	101-5-211-42500	MAINTENANCE - SHERIFF		35.00
01-19064	TIRE MUFFLER ALIGNMENT	I-202301126551	101-5-211-42500	MAINTENANCE - SHERIFF		718.32
01-22241	ONE OFFICE SOLUTION	I-202301136578	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		75.00
01-24003	YANKTON DAILY P & D	I-202301126536	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		146.18

DEPARTMENT 211 SHERIFF TOTAL: 46,381.12

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 15

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00402	AVERA MEDICAL GROUP	I-202301126544	101-5-212-42200	PROF SERVICES - JAIL		2,303.00
01-01026	BOLLER PRINTING CO.	I-202301126534	101-5-212-42600	SUPPLIES - JAIL		142.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202301126530	101-5-212-42200	PROF SERVICES - JAIL		631.00
01-02059	CHARM-TEX	I-202301126539	101-5-212-42600	SUPPLIES - JAIL		387.50
01-02428	JERRY SORBEL	I-202301136559	101-5-212-42200	PROF SERVICES - JAIL		480.00
01-02631	CARDMEMBER SERVICES	I-202301126528	101-5-212-42600	SUPPLIES - JAIL		241.09
01-02895	AVERA PATIENT FINANCIAL	I-202301126529	101-5-212-42200	PROF SERVICES - JAIL		623.11
01-03073	DIAMOND DRUGS	I-202301126542	101-5-212-42200	PROF SERVICES - JAIL		273.11
01-03678	TRINITY SERVICES GROUP	I-202301126554	101-5-212-42210	FOOD SERVICE - JAIL		16,709.28
01-03782	NIJO	I-202301126543	101-5-212-42200	PROF SERVICES - JAIL		2,460.00
01-04254	YANKTON DENTAL CLINIC	I-202301126556	101-5-212-42200	PROF SERVICES - JAIL		790.91
01-07742	HEIMAN INC.	I-202301116446	101-5-212-42500	MAINTENANCE - JAIL		343.00
01-09196	JACKS UNIFORMS & EQUIPM	I-202301126555	101-5-212-42640	UNIFORMS - JAIL		314.78
01-09287	JCL SOLUTIONS	I-202301136563	101-5-212-42600	SUPPLIES - JAIL		1,509.34
01-14005	OLSON'S PEST TECHNICIAN	I-202301136567	101-5-212-42500	MAINTENANCE - JAIL		115.00
01-15097	PHOENIX SUPPLY	I-202301126546	101-5-212-42600	SUPPLIES - JAIL		471.41
01-15104	CORRECTIONAL RISK SERVI	I-202301126541	101-5-212-42220	INMATE INSURANCE - JAIL		1,531.40
01-18039	SOUTH DAKOTA DEPARTMENT	I-202301126503	101-5-212-41600	UNEMPLOYMENT INSURANCE - JAIL		1,566.99
01-18049	M.T. & R.C. SMITH INSUR	I-202301116459	101-5-212-42100	INSURANCE - JAIL		10,413.00
01-22241	ONE OFFICE SOLUTION	I-202301136577	101-5-212-42600	SUPPLIES - JAIL		89.61
01-24002	YANKTON REXALL DRUG CO.	I-202301126552	101-5-212-42200	PROF SERVICES - JAIL		3,002.02

DEPARTMENT 212 COUNTY JAIL TOTAL: 44,397.55

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 16

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18020	SD ASSOCIATION OF COUNT	I-202301116391	101-5-213-42700	TRAVEL - CORONER		28.13
DEPARTMENT 213 CORONER					TOTAL:	28.13

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202301136586	101-5-411-42600	SUPPLIES - POOR RELIEF		87.51
01-18020	SD ASSOCIATION OF COUNT	I-202301116385	101-5-411-42700	TRAVEL - POOR RELIEF		28.13
01-22259	THOMSON REUTERS - WEST	I-202301126513	101-5-411-42600	SUPPLIES - POOR RELIEF		83.55
DEPARTMENT 411 CARE OF POOR				TOTAL:		199.19

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136593	101-5-421-42800	UTILITIES - NURSE		201.92
01-16017	QUALIFIED PRESORT SERVI	I-202301136585	101-5-421-42600	SUPPLIES - NURSE		16.51
01-18020	SD ASSOCIATION OF COUNT	I-202301116386	101-5-421-42700	TRAVEL - NURSE		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116460	101-5-421-42100	INSURANCE - NURSE		341.00
DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL:						587.56

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VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202301126524	101-5-424-42600	FUEL - AMBULANCE		574.24
01-03566	QUICK MED CLAIMS	I-202301116402	101-5-424-42200	PROF SERVICES - AMBULANCE		3,444.93
01-03787	EMERGENCY SERVICES MARK	I-202301136604	101-5-424-42200	PROF SERVICES - AMBULANCE		300.00
01-04216	STRYKER FLEX FINANCIAL	I-202301116394	101-5-424-43500	MINOR EQUIPMENT - AMBULANCE		26,014.91
01-05065	FIRST BANKCARD	I-202301136605	101-5-424-42600	SUPPLIES - AMBULANCE		544.87
01-05065	FIRST BANKCARD	I-202301136606	101-5-424-42200	PROF SERVICES - AMBULANCE		319.50
01-07742	HEIMAN INC.	I-202301116444	101-5-424-42500	MAINTENANCE - AMBULANCE		395.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202301116393	101-5-424-42500	MAINTENANCE - AMBULANCE		300.00
01-11049	LEAF	I-202301136612	101-5-424-42400	RENTALS - AMBULANCE		81.43
01-18020	SD ASSOCIATION OF COUNT	I-202301116387	101-5-424-42700	TRAVEL - AMBULANCE		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116461	101-5-424-42100	INSURANCE - AMBULANCE		3,247.00
01-22241	ONE OFFICE SOLUTION	I-202301136573	101-5-424-42600	SUPPLIES - AMBULANCE		40.41
DEPARTMENT 424 AMBULANCE				TOTAL:		35,290.42

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VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18215	SD ACHIEVE dba LIFESCAP I-202301116395		101-5-441-00000	MISC - MENTALLY HANDICAPPED		180.00
DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL:						180.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03239	KRUSE LAW OFFICE	I-202301116361	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,869.00
01-12134	MINNEHAHA COUNTY AUDITO	I-202301116368	101-5-445-00000	HEARINGS - MENTAL ILLNESS		54.42
01-18801	DEAN SCHAEFER	I-202301116441	101-5-445-00000	HEARINGS - MENTAL ILLNESS		150.00
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						2,073.42

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01523	SDSU EXTENSION	I-202301116401	101-5-611-42700	TRAVEL - EXTENSION		313.78
01-11049	LEAF	I-202301126519	101-5-611-42400	RENTALS - EXTENSION		815.14
01-11221	LARRYS HEATING & COOLIN	I-202301116468	101-5-611-42500	MAINTENANCE - EXTENSION		603.00
01-12371	MIDAMERICAN ENERGY	I-202301136564	101-5-611-42800	UTILITIES - EXTENSION		191.79
01-13001	NORTHWESTERN ENERGY	I-202301136566	101-5-611-42800	UTILITIES - EXTENSION		224.05
01-18020	SD ASSOCIATION OF COUNT	I-202301116390	101-5-611-42700	TRAVEL - EXTENSION		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116462	101-5-611-42100	INSURANCE - EXTENSION		1,634.00
01-22241	ONE OFFICE SOLUTION	I-202301136574	101-5-611-42600	SUPPLIES - EXTENSION		8.67
DEPARTMENT 611 COUNTY EXTENSION TOTAL:						3,818.56

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VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 612 SOIL CONSERVATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18049	M.T. & R.C. SMITH INSUR	I-202301116463	101-5-612-42100	INSURANCE - SOIL CONSERVATION		1,735.00
DEPARTMENT 612 SOIL CONSERVATION TOTAL:						1,735.00

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VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18020	SD ASSOCIATION OF COUNT	I-202301116392	101-5-615-42700	TRAVEL - WEED		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116464	101-5-615-42100	INSURANCE - WEED		9,857.00
01-22241	ONE OFFICE SOLUTION	I-202301116414	101-5-615-42600	SUPPLIES - WEED		96.23
DEPARTMENT 615 WEED				TOTAL:		9,981.36

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136598	101-5-711-42800	UTILITIES - ZONING		50.50
01-05065	FIRST BANKCARD	I-202301136607	101-5-711-42600	SUPPLIES - ZONING		49.25
01-12418	MICROFILM IMAGING SYSTE	I-202301126517	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-15014	PLANNING & DEVELOPMENT	I-202301116362	101-5-711-42200	PROF SERVICES - ZONING		28,710.00
01-15188	PHEASANTLAND INDUSTRIES	I-202301116363	101-5-711-42600	SUPPLIES - ZONING		24.40
01-16017	QUALIFIED PRESORT SERVI	I-202301136584	101-5-711-42600	SUPPLIES - ZONING		10.59
01-18020	SD ASSOCIATION OF COUNT	I-202301116384	101-5-711-42700	TRAVEL - ZONING		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116465	101-5-711-42100	INSURANCE - ZONING		642.00
01-22241	ONE OFFICE SOLUTION	I-202301136570	101-5-711-42500	MAINTENANCE - ZONING		46.00
01-24003	YANKTON DAILY P & D	I-202301126511	101-5-711-42300	PUBLISHING - ZONING		53.27

DEPARTMENT 711 PLANNING & ZONING TOTAL: 29,684.14

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 101 GENERAL FUND

DEPARTMENT: 721 ECONOMIC DEVELOPMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-24031	YANKTON THRIVE	I-202301116440	101-5-721-00000	MISC - ECONOMIC DEVELOPMENT		25,000.00
DEPARTMENT 721 ECONOMIC DEVELOPMENT TOTAL:						25,000.00
FUND 101 GENERAL FUND TOTAL:						313,386.91

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 201 ROAD & BRIDGE
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202301116415	201-5-311-42600	SUPPLIES - HWY		162.44
01-01013	B-Y WATER DISTRICT	I-202301116417	201-5-311-42800	UTILITIES - HWY		78.00
01-01200	BLUEPEAK	I-202301136590	201-5-311-42800	UTILITIES - HWY		141.02
01-02008	NAPA AUTO PARTS OF YANK	I-202301116429	201-5-311-42600	SUPPLIES - HWY		48.86
01-02058	KNIFE RIVER - SOUTH DAK	I-202301116426	201-5-311-42650	GRAVEL - HWY		1,336.20
01-02103	CHRISTENSEN RADIATOR &	I-202301116418	201-5-311-42500	MAINTENANCE - HWY		313.75
01-02901	NELSON SERVICE, LLC	I-202301116430	201-5-311-42600	SUPPLIES - HWY		115.50
01-02986	THE FOX STOP	I-202301116434	201-5-311-42640	HWY FUEL - HWY		693.49
01-03034	DAKOTA RIGGERS	I-202301116420	201-5-311-42600	SUPPLIES - HWY		111.50
01-03786	BLACKSTRAP, INC	I-202301116416	201-5-311-42600	SUPPLIES - HWY		3,569.00
01-03969	CM TOOLS LLC	I-202301116419	201-5-311-42600	SUPPLIES - HWY		125.00
01-04215	DAN KUBAL	I-202301116421	201-5-311-42650	GRAVEL - HWY		372,563.00
01-05065	FIRST BANKCARD	I-202301116422	201-5-311-42500	MAINTENANCE - HWY		1,041.54
01-06002	GERSTNER OIL CO.	I-202301116427	201-5-311-42640	HWY FUEL - HWY		223.39
01-08014	I STATE TRUCK CENTER	I-202301116423	201-5-311-42500	MAINTENANCE - HWY		180.22
01-09120	JANSSEN'S GARBAGE SERVI	I-202301116424	201-5-311-42800	UTILITIES - HWY		50.00
01-10334	KIMBALL MIDWEST	I-202301116425	201-5-311-42600	SUPPLIES - HWY		97.80
01-12167	MENARDS	I-202301116428	201-5-311-42600	SUPPLIES - HWY		174.99
01-12371	MIDAMERICAN ENERGY	I-202301136557	201-5-311-42800	UTILITIES - HWY		2,178.51
01-15190	PEITZ GMC SERVICE INC.	I-202301116431	201-5-311-42500	MAINTENANCE - HWY		320.74
01-17226	RIVERSIDE HYDRAULICS &	I-202301116432	201-5-311-42500	MAINTENANCE - HWY		44.92
01-18020	SD ASSOCIATION OF COUNT	I-202301116389	201-5-311-42700	TRAVEL - HWY		28.13
01-18049	M.T. & R.C. SMITH INSUR	I-202301116467	201-5-311-42100	INSURANCE - HWY		77,097.00
01-18745	SOUTHEASTERN ELECTRIC C	I-202301116433	201-5-311-42800	UTILITIES - HWY		118.84
01-18745	SOUTHEASTERN ELECTRIC C	I-202301136558	201-5-311-42800	UTILITIES - HWY		51.57
01-19005	TRUCK TRAILER SALES SER	I-202301116435	201-5-311-42500	MAINTENANCE - HWY		244.80
01-19005	TRUCK TRAILER SALES SER	I-202301116436	201-5-311-42600	SUPPLIES - HWY		582.00
01-19219	TOWN OF LESTERVILLE	I-202301116437	201-5-311-42800	UTILITIES - HWY		792.00
01-22241	ONE OFFICE SOLUTION	I-202301116413	201-5-311-42600	SUPPLIES - HWY		146.41
01-24003	YANKTON DAILY P & D	I-202301116438	201-5-311-42300	PUBLISHING - HWY		30.81

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 462,661.43

FUND 201 ROAD & BRIDGE TOTAL: 462,661.43

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202301136591	207-5-225-42800	UTILITIES - E911		139.03
01-01200	BLUEPEAK	I-202301136592	207-5-225-42800	UTILITIES - E911		1,100.36
01-02692	CENTURYLINK	I-202301126553	207-5-225-42800	UTILITIES - E911		87.71
01-06224	GOLDEN WEST TELECOMMUNI	I-202301126540	207-5-225-42800	UTILITIES - E911		145.00
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						1,472.10
FUND 207 EMERGENCY 911 FUND TOTAL:						1,472.10

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202301126532	226-5-222-42600	SUPPLIES - EDS		164.97
01-01012	B-Y ELECTRIC	I-202301116412	226-5-222-42800	UTILITIES - EDS		3.00
01-02008	NAPA AUTO PARTS OF YANK	I-202301116373	226-5-222-42600	SUPPLIES - EDS		170.03
01-02265	XTREME CAR WASH	I-202301116400	226-5-222-42500	MAINTENANCE - EDS		70.40
01-03787	EMERGENCY SERVICES MARK	I-202301136603	226-5-222-42200	PROF SERVICES - EDS		1,825.00
01-05065	FIRST BANKCARD	I-202301136609	226-5-222-42200	PROF SERVICES - EDS		249.60
01-05065	FIRST BANKCARD	I-202301136610	226-5-222-42620	LEPC - EDS		160.54
01-05065	FIRST BANKCARD	I-202301136611	226-5-222-42600	SUPPLIES - EDS		305.03
01-07742	HEIMAN INC.	I-202301116445	226-5-222-42500	MAINTENANCE - EDS		561.00
01-10021	KAISER HEATING & COOLIN	I-202301116372	226-5-222-42500	MAINTENANCE - EDS		200.00
01-11049	LEAF	I-202301126520	226-5-222-42400	RENTALS - EDS		90.00
01-18020	SD ASSOCIATION OF COUNT	I-202301116388	226-5-222-42700	TRAVEL - EDS		28.13
01-18610	TWO WAY SOLUTIONS INC	I-202301126505	226-5-222-42500	MAINTENANCE - EDS		1,544.99
01-22241	ONE OFFICE SOLUTION	I-202301136575	226-5-222-42600	SUPPLIES - EDS		1,085.62

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 6,458.31

FUND 226 EMERGENCY MANAGEMENT TOTAL: 6,458.31

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VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
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-202301136562	233-5-920-00000	MISC. - COUNTY BUILDINGS		206.00
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						206.00
FUND 233 COUNTY BUILDING TOTAL:						206.00

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VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202301126538	248-5-212-42600	SUPPLIES - 24/7		1,350.00
01-15051	PHARMCHEM. INC.	I-202301126545	248-5-212-42600	SUPPLIES - 24/7		2,514.80
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 3,864.80
FUND 248 24/7 SOBRIETY FUND						TOTAL: 3,864.80

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 250 M & P R FUND

DEPARTMENT: 163 MOD & PRESERV RELIEF

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12418	MICROFILM IMAGING SYSTE	I-202301126516	250-5-163-42900	M & PR FUND - OPERATING EXPEN		3,216.00
DEPARTMENT 163 MOD & PRESERV RELIEF TOTAL:						3,216.00
FUND 250 M & P R FUND TOTAL:						3,216.00

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 34

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 704 COUNTY LAW LIBRARY
DEPARTMENT: 000 MISC

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22259	THOMSON REUTERS - WEST	I-202301126515	704-5-000-00000	MISC. - MISC.		1,040.42
DEPARTMENT 000 MISC						TOTAL: 1,040.42
FUND 704 COUNTY LAW LIBRARY						TOTAL: 1,040.42

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 35

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 759 CLEARING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITETRACKING OF P	I-202301116399	759-4-34216	TRACKING MONITORS - JAIL		269.75
01-18405	BYRON NOGELMEIER	I-202301116398	759-4-34217	CAM DAILY FEE - SCRAM BRACELE		2,229.00
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 2,513.75
FUND 759 CLEARING FUND						TOTAL: 2,513.75

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 36

VENDOR SET: 01 Yankton County
PACKET: 02210 KASI'S CLAIMS - 01/17/202
FUND : 767 FIRE/ROAD DISTRICT
DEPARTMENT: 000 MISC

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-24003	YANKTON DAILY P & D	I-202301126509	767-5-000-00000	PUBLISHING - ROAD DISTRICT		76.54
						=====
			DEPARTMENT 000	MISC	TOTAL:	76.54

			FUND	767	FIRE/ROAD DISTRICT	TOTAL: 76.54

1/13/2023 12:00 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 37

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02210 KASI'S CLAIMS - 01/17/202

FUND : 768 ST WIDE 24/7 SOBRIETY FUN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-18405	BYRON NOGELMEIER	I-202301116397	768-4-34230	STATE PAR FEE - SOBRIETY TEST		246.00
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 246.00

FUND 768 ST WIDE 24/7 SOBRIETY						TOTAL: 246.00
REPORT GRA TOTAL:						795,142.26

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
YANKTON COUNTY
December 31, 2022

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.29
ONES	\$4.00
FIVES	\$25.00
TENS	
TWENTIES	\$120.00
FIFTIES	
HUNDREDS	\$300.00
CASH ITEMS	
CHECKS (SEE ATTACHED TAPE)	\$21,389.34
OFFICE CHANGE	\$1,430.00

TOTAL CASH ON HAND	\$23,268.63
---------------------------	--------------------

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK CR CARD	\$9,800,601.06
------------------------------------	----------------

SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK	\$1,146,722.76
COR TRUST BANK GAYVILLE	\$660,396.48
COR TRUST BANK YANKTON	\$250,393.34
FIRST NATIONAL BANK, YANKTON	\$596,903.83
GREAT WESTERN BANK	\$1,012,122.70
WELLS FARGO BANKS	\$369,798.29

CERTIFICATES OF DEPOSIT:**INVESTMENTS:****OTHER ACCOUNT BALANCES:**

BAD CHECKS	\$4,926.74
------------	------------

GRAND TOTAL CASH AND BALANCES	\$13,865,133.83
--------------------------------------	------------------------

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	\$8,555,720.04
SPECIAL FUND	\$4,280,301.33

TRUST AND AGENCY FUNDS	\$1,029,112.46
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GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS	\$13,865,133.83
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COUNTY AUDITOR SIGNATURE

DATE

COUNTY TREASURER SIGNATURE

DATE

POOLED CASH REPORT
AS OF: DECEMBER 31ST, 2022

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	9,061,981.66	1,729,500.19	10,791,481.85
201-10100		ROAD & BRIDGE CASH & DEPOSITS	37,830.73	270,416.28	308,247.01
207-10100		E911	362,402.10	(2,296.47)	360,105.63
210-10100		JAIL BLDG CASH & DEPOSITS	681,605.04	778.60	682,383.64
226-10100		EMERGENCY MANAGEMENT	42,208.71	24,762.96	66,971.67
229-10100		DOMESTIC ABUSE	5,600.61	237.40	5,838.01
233-10100		COUNTY BUILDING	149,345.30	(4,422.86)	144,922.44
243-10100		HISTORICAL PRESERVATION	51,177.82	(50,040.31)	1,137.51
248-10100		24/7 FUND	67,045.22	1,529.06	68,574.28
250-10100		M & P R FUND	129,548.02	774.98	130,323.00
290-10100		AMERICAN RESCUE PLAN	2,838,297.09	(2,838,297.09)	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	289,764.09	331.00	290,095.09
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	73,704.95	2,823.36	76,528.31
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	507,626.58	(507,626.00)	0.58
704-10100		COUNTY LAW LIBRARY	1,602.16	319.00	1,921.16
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	807,376.64	(696,030.17)	111,346.47
723-10100		CITIES & TOWNS	156,292.94	(134,297.49)	21,995.45
725-10100		TOWNSHIPS	38,965.06	(13,698.84)	25,266.22
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	24,305.77	724.68	25,030.45
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	413,699.43	(332.75)	413,366.68
742-10100		STATE MOTOR	371,092.97	(73,470.89)	297,622.08
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	3,809.18	534.00	4,343.18
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	0.00	100.00	100.00
768-10100		Statewide 24/7 Sobriety Prog	2,094.00	111.00	2,205.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	54,021.36	(41,246.75)	12,774.61
771-10100		YC DITCH #2	0.00	0.00	0.00
TOTAL CLAIM ON CASH			16,193,950.94	(2,328,817.11)	13,865,133.83
			=====	=====	=====
<u>CASH IN BANK - POOLED CASH</u>					
999-10050		TOTAL CASH ON HAND	260,420.43	(237,151.80)	23,268.63
999-10100		Pooled Cash Checking	6,085,689.80	3,714,911.26	9,800,601.06
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	9,840,943.54	(5,804,606.14)	4,036,337.40

POOLED CASH REPORT
AS OF: DECEMBER 31ST, 2022

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>6,897.17</u>	<u>(1,970.43)</u>	<u>4,926.74</u>
		SUBTOTAL CASH IN BANK - POOLED CASH	16,193,950.94	(2,328,817.11)	13,865,133.83
<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			16,193,950.94	(2,328,817.11)	13,865,133.83
			=====	=====	=====
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>16,193,950.94</u>	<u>(2,328,817.11)</u>	<u>13,865,133.83</u>
TOTAL DUE TO OTHER FUNDS			16,193,950.94	(2,328,817.11)	13,865,133.83
			=====	=====	=====

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
JULY, 2022

Aurora County	127.50
Beadle County	540.30
Brookings County	127.50
Brown County	352.20
Codington County	214.60
Davison County	117.40
Hughes County	127.50
Jerauld County	127.50
Lincoln County	127.50
McCook County	127.50
McPherson County	194.40
Meade County	127.50
Minnehaha County	622.35
Moody County	127.50
Pennington County	647.60
Perkins County	127.50
SDHSC	372.40
Turner County	127.50
Union	127.50
Walworth County	127.50
TOTAL	<u>\$4,591.25</u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
AUGUST, 2022

Beadle County	280.25
Brown County	255.00
Butte County	127.50
Codington County	127.50
Davison County	249.95
Hughes County	97.20
Lake County	204.50
McCook County	117.40
Minnehaha County	897.55
Pennington County	147.70
SDHSC	698.10
Tripp County	127.50
Walworth County	97.20
TOTAL	<u>\$3,427.35</u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
SEPTEMBER, 2022

Brown County	382.50
Charles Mix County	117.40
Clay County	147.70
Codington County	255.00
Fall River County	127.50
Hughes County	382.50
Lake County	127.50
Meade County	214.60
Minnehaha County	780.15
Pennington County	372.40
Perkins County	255.00
SDHSC	867.25
Stanley County	107.30
Tripp County	117.40
Union County	117.40
TOTAL	<hr/> <hr/> \$4,371.60

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
OCTOBER, 2022

Aurora County	117.40
Beadle County	785.20
Brookings County	352.20
Brown County	127.50
Brule County	127.50
Clay County	127.50
Codington County	372.40
Custer County	194.40
Davison County	1,060.40
Edmunds County`	127.50
Hughes County	137.60
Hutchinson County	97.20
Kingsbury County	117.40
Lawrence County	97.20
Marshall County	127.50
Meade County	127.50
Minnehaha County	382.50
Moody County	127.50
Pennington County	265.10
Roberts County	127.50
SDHSC	372.40
Tripp County	127.50
TOTAL	<u>\$5,498.90</u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
NOVEMBER, 2022

Beadle County	265.10
Bennett County	127.50
Bon Homme County	117.40
Brown County	352.20
Brule County	147.70
Butte County	224.70
Codington County	382.50
Davison County	265.10
Lake County	342.10
Lincoln County	127.50
Minnehaha County	1,224.50
Pennington County	499.90
Potter County	127.50
SDHSC	499.90
Stanley County	137.60
TOTAL	<u>\$4,841.20</u>

Action 2303C: A motion was made by Fox and seconded by Marquardt to adopt the following Board committee assignments for 2023. All present voted aye; motion carried, 5-0.

Ambulance Liaison: John Marquardt

Chamber Governmental Affairs: Don Kettering

Community Health Nurse Liaison: John Marquardt

~~County Planning Commission/Yankton City-County Planning Committee: Don Kettering.~~

District III Board: Dan Klimisch

Director of Equalization Liaison: Ryan Heine

Drainage Board: Ryan Heine

E911 Committee: Wanda Howey-Fox

Emergency Contact Commissioner: Don Kettering

Emergency Contact Staff Member: Patty Hojem

Emergency Management Liaison/Homeland Security/Local Emergency Planning: John Marquardt

Extension Board/4-H Liaison: John Marquardt

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

Physical Plant Supervisor/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: Wanda Howey-Fox and Don Kettering

Veteran's Liaison: Don Kettering

Weed Board: Ryan Heine

~~Yankton City-County Planning Committee: Wanda Howey-Fox and Dan Klimisch~~

Yankton County Conservation District: John Marquardt

Yankton County Rail Authority: Ryan Heine

same
committee