

# Agenda

# Yankton County Commission

6:00 PM, Tuesday, January 21 2025  
Commission Chamber  
Yankton County Government Center

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BEGINNING  
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Meeting chaired by: John Marquardt, Chairman  
Call to order: 6:00 PM **PLEDGE OF ALLEGIANCE**  
02 Roll Call: \_\_\_\_\_ Ryan Heine \_\_\_\_\_ Dan Klimisch \_\_\_\_\_ Don Kettering  
\_\_\_\_\_ Wanda Howey-Fox \_\_\_\_\_ John Marquardt

## AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04	6:05 PM	Approval of Agenda  Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:10 PM	RAIF – Advertise Annual Bids – Resolution to delete bridge 68-202-130 from NBIS – Bridge Inspection Resolution	Highway
06	6:15 PM	2024 4 <sup>th</sup> Quarter/Annual Report	Ambulance

07	6:20 PM	Van Purchase – Juvenile Study (TEGRA) – 2024 4 <sup>th</sup> Quarter Report – Agreement Minnehaha County Lutheran Social Services & K-9 Program Discussion	Sheriff
08	6:25 PM	State of SD Budget Cuts Discussion	Commission
09	6:30 PM	Approve January 07, 2025 Meeting Minutes	Commission
10	6:35 PM	Claims December 2024 Auditor/Treasurer Report, Pooled Cash 2 <sup>nd</sup> and 3 <sup>rd</sup> 2024 MI Quarterly Reports	Auditor
11	6:40 PM	Public Comment	
12	6:45 PM	Commissioner Updates Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 Executive Session/Personnel Issue Pursuant to SDCL 1-25-2(1) Items for Next Meeting	States Attorney

# Application for Rural Access Infrastructure Grant

The deadline for applications will be October 31st of each year.  
A 5 year structure improvement plan is due by August 31st of each year.  
Grants to be awarded by January 15th, the following year

Date Applied 18 AUGUST 2024

**\*\*Funding is subject to approval by the Highway Supt and County Commission, with payment after project completion.**

Township WALSHTOWN Contact Person/ Title LARRY SEES / SUPERVISOR

Address/ City /State /Zip 44222 298<sup>th</sup> Street Irene SD. 57037

Telephone: 605 660 7057 Email larrysees7057@icloud.com  
larrysees@icloud.com

? Structure ID from Inventory Database: ~~68-1705-110~~ 68-1705-110

Describe location of project: 302 Street 1/2 mile line between sec 25+36

Describe issue or reason for request: Replace cement box culvert with Two 8X70 Steel culverts

Safety/emergency implications: Road Narrow + cement guard rails in Road way

Proposed solution: replace + widen road

Number of County Residents Affected: 25? Estimated Completion Date: 2025

One time Problem  Re-occurring Problem If re-occurring, how can this problem be resolved?  
get rid of cement guardrail + widen Road

? What is the size of the culvert or structure being replaced? \_\_\_\_\_

What is the size of the proposed new culvert or structure? 2 8X70 steel culverts

? What, if any, engineering costs are anticipated? \_\_\_\_\_

**Additional permitting may be required if the replacement is different than the original structure.**

Total Project Cost: \$92500.00 Township Proposed Contribution: 20% Grant Requested: 80%

**Please Attach the Bid Proposal/ Estimate from contractor with this application.**

Submitted By:

ROBERT HABECK  
Printed Name

Robert Habeck  
Signature

18 AUGUST 2024  
Date

# Rural Access Infrastructure Fund

## Yankton County RAIF Award Criteria

Pursuant to SDCL § 31-34-5, the Yankton County Board of County Commissioners shall, at a minimum, consider the following criteria in awarding rural access infrastructure grants:

(1) Traffic use of the highway;

- Use SDDOT Bridge Improvement Grant ("BIG") formula as follows
  - User Impact (20 points maximum) - User Impact will be a variable that measures impact on users of the culvert and will be calculated by multiplying the Average Daily Traffic ("ADT") for the bridge by the Detour Length. The points will be assigned based on the following formulas with the maximum value for user impact capped at 20 points:  $\text{User Impact} = \text{ADT} \times \text{Detour Length (miles)} / 100$

$$\text{ADT } \underline{20} \times \text{Detour Length } \underline{3.5} / 100 = \underline{7} \text{ User Impact}$$

(2) Public Safety;

- Structure to be in poor condition to qualify, points given based on condition:
  - Structure Condition (Circle 1)

Good	0
Fair	0
Poor	<u>5</u>
Critical	10
  - Posted Structure (Circle 1)

No Posting	<u>0</u>
Posting	10

(3) Residential, commercial, recreational, and other uses of the highway, points given based on use:

(Circle as many that apply)

- Residential 1
- Commercial 2
- Recreational 2

(4) Cost of the Project;

- Follow BIG formula
  - For any Local Public Agency ("LPA") cost share beyond the required 20%, additional points will be awarded as shown in the Table as follows:

Choose the amount of cost share for the LPA

County Share (%)	LPA Share (%)	Points
80	20	0.00
79	21	0.33
78	22	0.67
77	23	1.00
76	24	1.33
75	25	1.67
74	26	2.00
73	27	2.33
72	28	2.67
71	29	3.00
70	30	3.33
69	31	3.67
68	32	4.00
67	33	4.33
66	34	4.67
65	35	5.00
64	36	5.33
63	37	5.67
62	38	6.00
61	39	6.33
60	40	6.67
59	41	7.00
58	42	7.33
57	43	7.67
56	44	8.00
55	45	8.33
54	46	8.67
53	47	9.00
52	48	9.33
51	49	9.67
50 or less	50 or more	10.00

X

- (5) Contribution from township or others to the project and ability of township to fund their share of the project;
  - Township's annual operating budget plus cost of structure; Pass/Fail
- (6) Confirmation the project is not located on a no-maintenance or minimum-maintenance road;
  - Pass/Fail
- (7) If the highway does not terminate into a field entrance, driveway, single residence, farm, or ranch;
  - Pass/Fail
- (8) The application, or group of applications, that best serves the citizens of this state; and
  - Pass/Fail
- (9) Any other matters deemed applicable by the Board of County Commissioners, including but not limited to an application failure in the previous year at same location, 5 points granted.

Township: Wakarusa

Structure Number: 68-1705-110

		POINTS
User Impact		<u>0.7</u>
Structure Condition		<u>5</u>
Posted Structure		<u>0</u>
Road Use:	Residential	<u>1</u>
	Commercial	<u>2</u>
	Recreational	<u>0</u>
Cost Share of Project		<u>0</u>
<b>TOTAL POINTS</b>		<u>6.7</u>

Approved \_\_\_\_\_

Denied \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
County Chairperson

\_\_\_\_\_  
Attest: County Auditor

# Application for Rural Access Infrastructure Grant

The deadline for applications will be October 31st of each year.  
A 5 year structure improvement plan is due by August 31st of each year.  
Grants to be awarded by January 15th, the following year

Date Applied 9-30-2024

**\*\*Funding is subject to approval by the Highway Supt and County Commission, with payment after project completion.**

Township Turkey Valley Contact Person/ Title Mike Swenson / Supervisor

Address/ City /State /Zip 45032 295th St Irene SD 57037

Telephone: 605-661-9095 Email swensm@iw.net

Structure ID from Inventory Database: 68-2208-0547

Describe location of project: 2750' north of 297th - 450th Avenue

Describe issue or reason for request: The age of current structure. The width of the top of bridge is very narrow.

Safety/emergency implications: Highly traveled road and have concerns with current ~~width~~ width. It is not posted and does have semi-traffic

Proposed solution: Remove existing bridge and replace with 2 pieces 48" x 40' Arched culverts. Bridge is fill and widen road

Number of County Residents Affected: 18 Estimated Completion Date: 9-20-25

One time Problem  Re-occurring Problem If re-occurring, how can this problem be resolved?

What is the size of the culvert or structure being replaced? 8' x 4'

What is the size of the proposed new culvert or structure? 2 - 48" x 40' Arched

What, if any, engineering costs are anticipated? -0-

**Additional permitting may be required if the replacement is different than the original structure.**

Total Project Cost: 26,200 Township Proposed Contribution: 5,240 Grant Requested: 20,960

**Please Attach the Bid Proposal/ Estimate from contractor with this application.**

Submitted By:

Mike Swenson  
Printed Name

Mike Swenson  
Signature

9-30-24  
Date

# Rural Access Infrastructure Fund

## Yankton County RAIF Award Criteria

Pursuant to SDCL § 31-34-5, the Yankton County Board of County Commissioners shall, at a minimum, consider the following criteria in awarding rural access infrastructure grants:

(1) Traffic use of the highway;

- Use SDDOT Bridge Improvement Grant ("BIG") formula as follows
  - User Impact (20 points maximum) - User Impact will be a variable that measures impact on users of the culvert and will be calculated by multiplying the Average Daily Traffic ("ADT") for the bridge by the Detour Length. The points will be assigned based on the following formulas with the maximum value for user impact capped at 20 points:  $\text{User Impact} = \text{ADT} \times \text{Detour Length (miles)} / 100$

$$\text{ADT } \underline{20} \quad \times \quad \text{Detour Length } \underline{3.5} \quad / \quad 100 = \underline{.7} \quad \text{User Impact}$$

(2) Public Safety;

- Structure to be in poor condition to qualify, points given based on condition:

• Structure Condition	(Circle 1)	Good	0
		Fair	0
		Poor	5
		Critical	10
• Posted Structure	(Circle 1)	No Posting	0
		Posting	10

(3) Residential, commercial, recreational, and other uses of the highway, points given based on use:

(Circle as many that apply)

- Residential 1
- Commercial 2
- Recreational 2



(4) Cost of the Project;

- Follow BIG formula
  - For any Local Public Agency ("LPA") cost share beyond the required 20%, additional points will be awarded as shown in the Table as follows:

Choose the amount of cost share for the LPA

County Share (%)	LPA Share (%)	Points
80	20	0.00
79	21	0.33
78	22	0.67
77	23	1.00
76	24	1.33
75	25	1.67
74	26	2.00
73	27	2.33
72	28	2.67
71	29	3.00
70	30	3.33
69	31	3.67
68	32	4.00
67	33	4.33
66	34	4.67
65	35	5.00
64	36	5.33
63	37	5.67
62	38	6.00
61	39	6.33
60	40	6.67
59	41	7.00
58	42	7.33
57	43	7.67
56	44	8.00
55	45	8.33
54	46	8.67
53	47	9.00
52	48	9.33
51	49	9.67
50 or less	50 or more	10.00

- (5) Contribution from township or others to the project and ability of township to fund their share of the project;
  - Township's annual operating budget plus cost of structure, Pass/Fail
- (6) Confirmation the project is not located on a no-maintenance or minimum-maintenance road;
  - Pass/Fail
- (7) If the highway does not terminate into a field entrance, driveway, single residence, farm, or ranch;
  - Pass/Fail
- (8) The application, or group of applications, that best serves the citizens of this state; and
  - Pass/Fail
- (9) Any other matters deemed applicable by the Board of County Commissioners, including but not limited to an application failure in the previous year at same location, 5 points granted.

Township: Turkey Valley

Structure Number: 68-2208-0547

		POINTS
User Impact		<u>0.7</u>
Structure Condition		<u>0</u>
Posted Structure		<u>0</u>
Road Use:	Residential	<u>1</u>
	Commercial	<u>2</u>
	Recreational	<u>0</u>
Cost Share of Project		<u>0</u>
<b>TOTAL POINTS</b>		<u>3.7</u>

Approved \_\_\_\_\_

Denied \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_

County Chairperson

\_\_\_\_\_

Attest: County Auditor

2

# Application for Rural Access Infrastructure Grant

The deadline for applications will be October 31st of each year.

A 5 year structure improvement plan is due by August 31st of each year.

Grants to be awarded by January 15th, the following year

Date Applied 10-30-24

**\*\*Funding is subject to approval by the Highway Supt and County Commission, with payment after project completion.**

Township Maryfield Contact Person/ Title Kevin Huber / Supervisor

Address/ City /State /Zip 29281 445th Ave Iron S.D. 57037

Telephone: 605-661-3045 Email Kevin.reyhuber@yahoo.com

Structure ID from Inventory Database: 68-1686-0506

Describe location of project: 445 Ave 296st intersection

Describe issue or reason for request: old cement structure need replacing

Safety/emergency implications: improve corner, safer

Proposed solution: take old structure out replace with culvert

Number of County Residents Affected: 50 Estimated Completion Date: 6-25

One time Problem  Re-occurring Problem If re-occurring, how can this problem be resolved?

What is the size of the culvert or structure being replaced? 96" x 48" 25 ft wide

What is the size of the proposed new culvert or structure? 84" sm culvert to 60" 60 ft long

What, if any, engineering costs are anticipated? \_\_\_\_\_

**Additional permitting may be required if the replacement is different than the original structure.**

Total Project Cost: 49,000 Township Proposed Contribution: 8,200 Grant Requested: 32,800

**Please Attach the Bid Proposal/ Estimate from contractor with this application.**

Submitted By:

Printed Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

# Rural Access Infrastructure Fund

## Yankton County RAIF Award Criteria

Pursuant to SDCL § 31-34-5, the Yankton County Board of County Commissioners shall, at a minimum, consider the following criteria in awarding rural access infrastructure grants:

(1) Traffic use of the highway;

- Use SDDOT Bridge Improvement Grant ("BIG") formula as follows
  - User Impact (20 points maximum) - User Impact will be a variable that measures impact on users of the culvert and will be calculated by multiplying the Average Daily Traffic ("ADT") for the bridge by the Detour Length. The points will be assigned based on the following formulas with the maximum value for user impact capped at 20 points:  $\text{User Impact} = \text{ADT} \times \text{Detour Length (miles)} / 100$

$$\text{ADT } \underline{15} \times \text{Detour Length } \underline{3.5} / 100 = \underline{.5} \text{ User Impact}$$

(2) Public Safety;

- Structure to be in poor condition to qualify, points given based on condition:
  - Structure Condition (Circle 1)

Good	0
Fair	0
Poor	5
Critical	10
  - Posted Structure (Circle 1)

No Posting	0
Posting	10

(3) Residential, commercial, recreational, and other uses of the highway, points given based on use:

(Circle as many that apply)

- Residential 1
- Commercial 2
- Recreational 2

(4) Cost of the Project;

- Follow BIG formula
  - For any Local Public Agency ("LPA") cost share beyond the required 20%, additional points will be awarded as shown in the Table as follows:

Choose the amount of cost share for the LPA

County Share (%)	LPA Share (%)	Points
80	20	0.00
79	21	0.33
78	22	0.67
77	23	1.00
76	24	1.33
75	25	1.67
74	26	2.00
73	27	2.33
72	28	2.67
71	29	3.00
70	30	3.33
69	31	3.67
68	32	4.00
67	33	4.33
66	34	4.67
65	35	5.00
64	36	5.33
63	37	5.67
62	38	6.00
61	39	6.33
60	40	6.67
59	41	7.00
58	42	7.33
57	43	7.67
56	44	8.00
55	45	8.33
54	46	8.67
53	47	9.00
52	48	9.33
51	49	9.67
50 or less	50 or more	10.00

X

- (5) Contribution from township or others to the project and ability of township to fund their share of the project;
  - Township's annual operating budget plus cost of structure; Pass/Fail
- (6) Confirmation the project is not located on a no-maintenance or minimum-maintenance road;
  - Pass/Fail
- (7) If the highway does not terminate into a field entrance, driveway, single residence, farm, or ranch;
  - Pass/Fail
- (8) The application, or group of applications, that best serves the citizens of this state; and
  - Pass/Fail
- (9) Any other matters deemed applicable by the Board of County Commissioners, including but not limited to an application failure in the previous year at same location, 5 points granted.

Township: Mayfield

Structure Number: 68-1686-0506

		POINTS
User Impact		<u>0.5</u>
Structure Condition		<u>5</u>
Posted Structure		<u>0</u>
Road Use:	Residential	<u>1</u>
	Commercial	<u>2</u>
	Recreational	<u>0</u>
Cost Share of Project		<u>0</u>
<b>TOTAL POINTS</b>		<u>8.5</u>

Approved \_\_\_\_\_

Denied \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
County Chairperson

\_\_\_\_\_  
Attest: County Auditor

Application for Rural Access Infrastructure Grant

The deadline for applications will be October 31st of each year.
A 5 year structure improvement plan is due by August 31st of each year.
Grants to be awarded by January 15th, the following year

Date Applied 10-31-24

\*\*Funding is subject to approval by the Highway Supt and County Commission, with payment after project completion.

Township Mayfield Contact Person/ Title Kevin Huber - Supervisor

Address/ City /State /Zip 29286 444th Ave Irene S.D. 57037

Telephone: 605-661-3045 Email Kevin ray huber@yahoo.com

Structure ID from Inventory Database: 68-1378-0105
6813780106

Describe location of project: culvert on clay creek

Describe issue or reason for request: culvert are rusted out on Bottom

Safety/emergency implications: road will wash out in time

Proposed solution: replace culverts

Number of County Residents Affected: 50 Estimated Completion Date: 6-25

One time Problem Re-occurring Problem If re-occurring, how can this problem be resolved?

What is the size of the culvert or structure being replaced? 2 60" 47 ft long

What is the size of the proposed new culvert or structure? 4 60" 50 ft long

What, if any, engineering costs are anticipated?

Additional permitting may be required if the replacement is different than the original structure.

Total Project Cost: 23,150 Township Proposed Contribution: 16,600 Grant Requested: 66,600

Please Attach the Bid Proposal/ Estimate from contractor with this application.

Submitted By: Kevin Huber
Printed Name

Signature

10-30-24
Date

# Rural Access Infrastructure Fund

## Yankton County RAIF Award Criteria

Pursuant to SDCL § 31-34-5, the Yankton County Board of County Commissioners shall, at a minimum, consider the following criteria in awarding rural access infrastructure grants:

(1) Traffic use of the highway;

- Use SDDOT Bridge Improvement Grant ("BIG") formula as follows
  - User Impact (20 points maximum) - User Impact will be a variable that measures impact on users of the culvert and will be calculated by multiplying the Average Daily Traffic ("ADT") for the bridge by the Detour Length. The points will be assigned based on the following formulas with the maximum value for user impact capped at 20 points: User Impact = ADT x Detour Length (miles) / 100

$$\text{ADT } \underline{20} \times \text{Detour Length } \underline{3.5} / 100 = \underline{.7} \text{ User Impact}$$

(2) Public Safety;

- Structure to be in poor condition to qualify, points given based on condition:

• Structure Condition	<b>(Circle 1)</b>	Good	0
		Fair	0
		Poor	<u>5</u>
		Critical	10
• Posted Structure	<b>(Circle 1)</b>	No Posting	<u>0</u>
		Posting	10

(3) Residential, commercial, recreational, and other uses of the highway, points given based on use:

**(Circle as many that apply)**

- Residential 1
- Commercial 2
- Recreational 2



(4) Cost of the Project;

- Follow BIG formula
  - For any Local Public Agency ("LPA") cost share beyond the required 20%, additional points will be awarded as shown in the Table as follows:

Choose the amount of cost share for the LPA

County Share (%)	LPA Share (%)	Points
80	20	0.00
79	21	0.33
78	22	0.67
77	23	1.00
76	24	1.33
75	25	1.67
74	26	2.00
73	27	2.33
72	28	2.67
71	29	3.00
70	30	3.33
69	31	3.67
68	32	4.00
67	33	4.33
66	34	4.67
65	35	5.00
64	36	5.33
63	37	5.67
62	38	6.00
61	39	6.33
60	40	6.67
59	41	7.00
58	42	7.33
57	43	7.67
56	44	8.00
55	45	8.33
54	46	8.67
53	47	9.00
52	48	9.33
51	49	9.67
50 or less	50 or more	10.00

2

- (5) Contribution from township or others to the project and ability of township to fund their share of the project;
  - Township's annual operating budget plus cost of structure; Pass/Fail
- (6) Confirmation the project is not located on a no-maintenance or minimum-maintenance road;
  - Pass/Fail
- (7) If the highway does not terminate into a field entrance, driveway, single residence, farm, or ranch;
  - Pass/Fail
- (8) The application, or group of applications, that best serves the citizens of this state; and
  - Pass/Fail
- (9) Any other matters deemed applicable by the Board of County Commissioners, including but not limited to an application failure in the previous year at same location, 5 points granted.

Township: Mayfield

Structure Number: 68-1377-0105/68-1376-0106

		POINTS
User Impact		<u>-7</u>
Structure Condition		<u>5</u>
Posted Structure		<u>0</u>
Road Use:	Residential	<u>1</u>
	Commercial	<u>2</u>
	Recreational	<u>0</u>
Cost Share of Project		<u>0</u>
<b>TOTAL POINTS</b>		<u>8.7</u>

Approved \_\_\_\_\_

Denied \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
County Chairperson

\_\_\_\_\_  
Attest: County Auditor

# Application for Rural Access Infrastructure Grant

The deadline for applications will be October 31st of each year.  
A 5 year structure improvement plan is due by August 31st of each year.  
Grants to be awarded by January 15th, the following year

Date Applied 10/8/24

**\*\*Funding is subject to approval by the Highway Supt and County Commission, with payment after project completion.**

Township Central Contact Person/ Title Mike Sedlacek / HWY Superintendent

Address/ City /State /Zip 3302 West City Limits Rd Yankton SD

Telephone: 605-260-4473 Email mikes@co.yankton.sd.us

Structure ID from Inventory Database: 68-1099-0634

Describe location of project: Replace small structure with steel culverts

Describe issue or reason for request: Abutments in poor condition.

Structure is too narrow for today's equipment. Excav railing is damaged due to it being too narrow.

Safety/emergency implications: \_\_\_\_\_

Proposed solution: Replace with steel culverts

Number of County Residents Affected: 8 Estimated Completion Date: 10/25

One time Problem  Re-occurring Problem If re-occurring, how can this problem be resolved?

What is the size of the culvert or structure being replaced? 18' x 7'

What is the size of the proposed new culvert or structure? 2 - 60" x 40' steel culverts

What, if any, engineering costs are anticipated? N/A

**Additional permitting may be required if the replacement is different than the original structure.**

Total Project Cost: \$35,000 Township Proposed Contribution: 20% \$7,000 Grant Requested: \$28,000

**Please Attach the Bid Proposal/ Estimate from contractor with this application.**

Submitted By:  
Mike Sedlacek  
Printed Name

[Signature]  
Signature

10/8/2024  
Date

# Rural Access Infrastructure Fund

## Yankton County RAIF Award Criteria

Pursuant to SDCL § 31-34-5, the Yankton County Board of County Commissioners shall, at a minimum, consider the following criteria in awarding rural access infrastructure grants:

(1) Traffic use of the highway;

- Use SDDOT Bridge Improvement Grant ("BIG") formula as follows
  - User Impact (20 points maximum) - User Impact will be a variable that measures impact on users of the culvert and will be calculated by multiplying the Average Daily Traffic ("ADT") for the bridge by the Detour Length. The points will be assigned based on the following formulas with the maximum value for user impact capped at 20 points:  $\text{User Impact} = \text{ADT} \times \text{Detour Length (miles)} / 100$

$$\text{ADT } \underline{15} \times \text{Detour Length } \underline{5} / 100 = \underline{.75} \text{ User Impact}$$

(2) Public Safety;

- Structure to be in poor condition to qualify, points given based on condition:
  - Structure Condition (Circle 1)

Good	0
Fair	0
Poor	<u>5</u>
Critical	10
  - Posted Structure (Circle 1)

No Posting	<u>0</u>
Posting	10

(3) Residential, commercial, recreational, and other uses of the highway, points given based on use:

(Circle as many that apply)

- Residential 1
- Commercial 2
- Recreational 2

(4) Cost of the Project;

- Follow BIG formula
- For any Local Public Agency ("LPA") cost share beyond the required 20%, additional points will be awarded as shown in the Table as follows:

Choose the amount of cost share for the LPA

County Share (%)	LPA Share (%)	Points
80	20	0.00
79	21	0.33
78	22	0.67
77	23	1.00
76	24	1.33
75	25	1.67
74	26	2.00
73	27	2.33
72	28	2.67
71	29	3.00
70	30	3.33
69	31	3.67
68	32	4.00
67	33	4.33
66	34	4.67
65	35	5.00
64	36	5.33
63	37	5.67
62	38	6.00
61	39	6.33
60	40	6.67
59	41	7.00
58	42	7.33
57	43	7.67
56	44	8.00
55	45	8.33
54	46	8.67
53	47	9.00
52	48	9.33
51	49	9.67
50 or less	50 or more	10.00

- (5) Contribution from township or others to the project and ability of township to fund their share of the project;
  - Township's annual operating budget plus cost of structure; Pass/Fail
- (6) Confirmation the project is not located on a no-maintenance or minimum-maintenance road;
  - Pass/Fail
- (7) If the highway does not terminate into a field entrance, driveway, single residence, farm, or ranch;
  - Pass/Fail
- (8) The application, or group of applications, that best serves the citizens of this state; and
  - Pass/Fail
- (9) Any other matters deemed applicable by the Board of County Commissioners, including but not limited to an application failure in the previous year at same location, 5 points granted.

Township: Central Township

Structure Number: \_\_\_\_\_

		POINTS
User Impact		<u>75</u>
Structure Condition		<u>5</u>
Posted Structure		<u>0</u>
Road Use:	Residential	<u>1</u>
	Commercial	<u>2</u>
	Recreational	<u>0</u>
Cost Share of Project		<u>0</u>
<b>TOTAL POINTS</b>		<u>875</u>

Approved \_\_\_\_\_

Denied \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
County Chairperson

\_\_\_\_\_  
Attest: County Auditor

## RESOLUTION TO DELETE BRIDGE FROM NBI

The \_\_\_\_\_ Yankton \_\_\_\_\_ County Board of Commissioners is in agreement with SDDOT that the following structure(s) should be deleted from the National Bridge Inventory (NBI) for the following reason(s):

STRUCTURE ID, LOCATION and REASON FOR DELETION:

68-202-130	4N&2.2E Mission Hill	Structure has been replaced with culverts that no longer meet NBIS length requirements.
------------	----------------------	---

The Commission is aware of the following stipulations once a structure is deleted from the NBI:

1. Federal and State Bridge funds will not be available for structure replacement or rehabilitation and
2. The structure will only be added to the Inventory following replacement, using County funds.

Upon receipt of this resolution, the above structure(s) will be deleted from inventory.

Vote of Commissioners: Yes \_\_\_\_\_ No \_\_\_\_\_

Dated at \_\_\_\_\_, SD, this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_.

ATTEST:

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Chairman

**BRIDGE REINSPECTION  
PROGRAM RESOLUTION  
FOR USE WITH SDDOT RETAINER CONTRACTS**

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

**THEREFORE**, \_\_\_\_\_ County is desirous of participating in the Bridge Inspection Program.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025, at \_\_\_\_\_, South Dakota.  
(city)

Board of County Commissioners

Of \_\_\_\_\_ County

ATTEST:

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Chairman of the Board



# LGA - SELECTED Bridge Inspections

## Name

AECOM TECHNICAL SERVICES, INC.

BANNER ASSOCIATES, INC.

BROSZ ENGINEERING, INC.

CIVIL DESIGN, INC.

COLLINS ENGINEERS, INC.

CONSOR ENGINEERS, LLC.

FICKETT STRUCTURAL SOLUTIONS, INC.

HDR ENGINEERING, INC.

HOUSTON ENGINEERING, INC. (HEI)

IMEG CONSULTANTS CORP. formerly known as IMEG, CORP.

INTERSTATE ENGINEERING, INC.

JEO CONSULTING GROUP, INC.

KIRKHAM, MICHAEL & ASSOCIATES, INC.

KLJ

SHORT ELLIOTT HENDRICKSON, INC. (SEH)

STANTEC CONSULTING SERVICES, INC.

THE SCHEMMER ASSOCIATES, INC.

ULTEIG OPERATIONS, LLC formerly ULTEIG ENGINEERS, INC.

WISS, JANNEY, ELSTNER ASSOCIATES, INC.

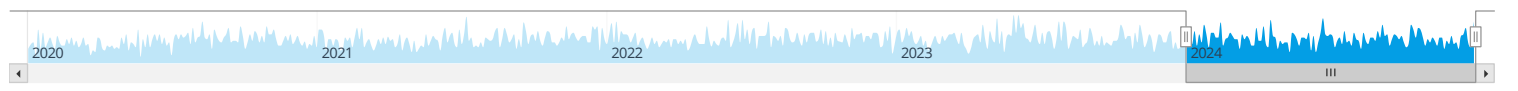
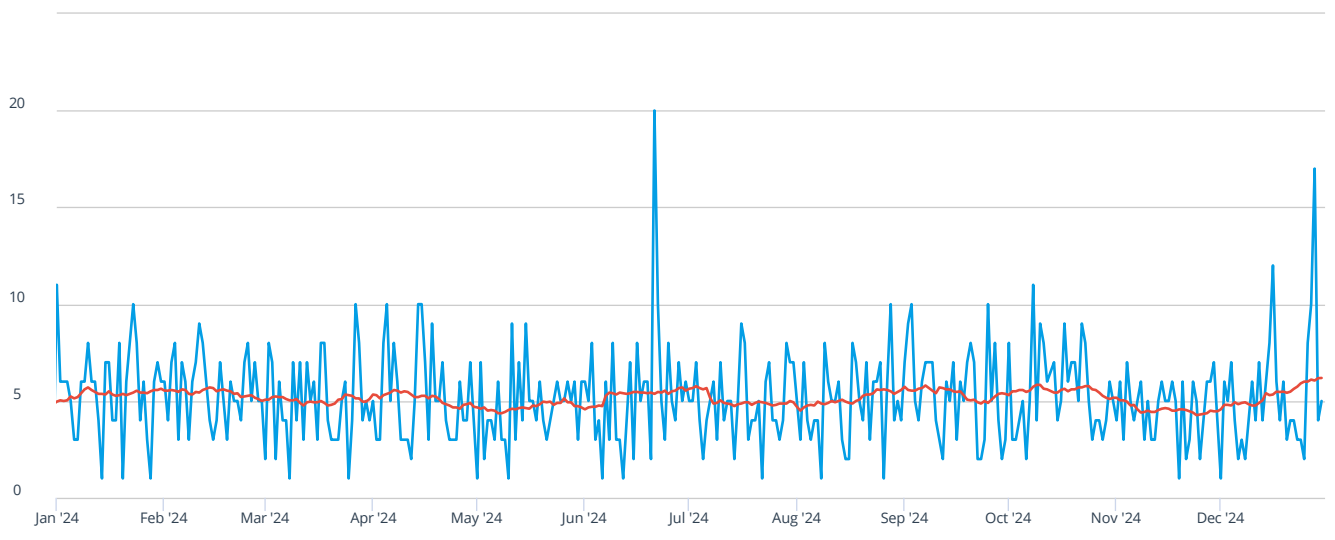
Previous Year ▾ Jan 1, 2024 - Dec 31, 2024 ▾

**65%**  
TRANSPORTS  
Percentage of Patient Encounters

**22%**  
NON TRANSPORTS  
Percentage of Patient Encounters

**5%**  
OTHER DISPOSITIONS  
Percentage of Patient Encounters

**1,875**  
RECORDS  
In Selected Time Slice



Counts | % Rows | % Columns | % All

	Jan '24	Feb '24	Mar '24	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Total
Assist, Agency										1		1		2
Assist, Public	1		1	4			1							7
Cancelled (No Patient Contact)		3	6	2	3	3	2		2	2	1			24
Cancelled (Prior to Arrival at Scene)			4	1		1	1	1	5	1	2	2		18
Cancelled on Scene/No Patient Found	2	1	4	3		2		1	1			1		15
Patient Dead on Scene - No Resuscitation Attempted (Without Transport)						1								1
Patient Dead on Scene - Resuscitation Attempted (With Transport)	1	1									1			3
Patient Dead on Scene - Resuscitation Attempted (Without Transport)	2				1	1	1		1		1	3		10
Patient Evaluated, No Treatment/Tra.. Required	15	9	15	10	8	5	12	9	9	9	5	7		113
Patient Refused Evaluation/Ca... (Without Transport)	16	23	18	16	14	16	11	15	21	11	10	18		189
Patient Treated, Released (AMA)		2	2	2	3	6		4	3	3	1	1		27
Patient Treated, Released (per protocol)	6	9	4	8	4	9	8	6	7	11	3	6		81

	Jan '24	Feb '24	Mar '24	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Total
Patient Treated, Transported by Law Enforcement				1	1			1	2		2	1		8
Patient Treated, Transported by Private Vehicle			1		1									2
Transported Lights/Siren	62	57	47	39	48	43	41	52	44	53	40	52		578
Transported Lights/Siren, Downgraded	1			1					1					3
Transported No Lights/Siren	46	36	38	60	48	63	55	55	58	64	64	57		644
NULL	13	16	12	11	13	14	21	7	10	14	8	11		150
Total	165	157	152	158	144	164	153	151	164	169	138	160		1,875



805 Capitol Street  
Yankton, S.D. 57078  
Phone: (605) 668-9033  
Fax: (605) 668-0585



## Yankton County EMS Year in Review

2,264 calls for service

Down 45 from previous year

1,443 Transports in 2024

Up 15 from previous year=better utilization of services provided.

Received 2 grants from the SDDOH = \$21,139.55 for education equipment for the county and patient care system

### Staffing:

2 Full time Billers and one part time (Brenda will be retiring in July of 2025)

6 Full Time paramedics including administration

6 Full Time EMTs

20 Part time staff

6 Part time paramedics

14 Part time EMTs

3 individuals in currently enrolled in paramedic school

2024 Budget	\$1,432,267.00
Utilized	<u>\$1,410,664.84</u>
Remaining	\$ 21,602.16

2024 Billing Department	
Received	\$1,124,787.67

Total Cost of Service in 2024	
	\$ 285,877.17

Eric Van Dusen AAS, NRP  
Yankton County EMS Administrator  
Eric@co.yankton.sd.us



Previous Year ▾

Jan 1, 2024 - Dec 31, 2024 ▾

64%

TRANSPORTS  
Percentage of Patient Encounters

18%

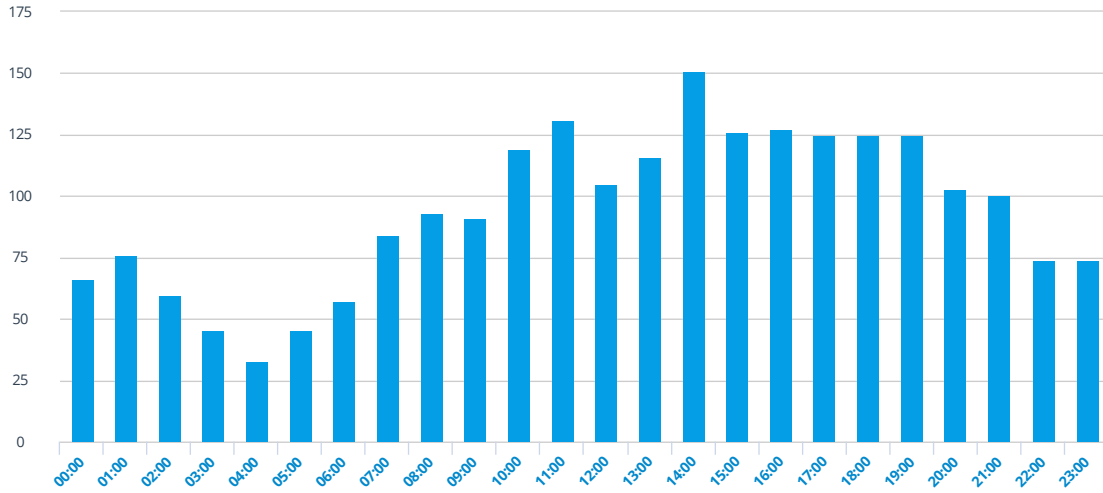
NON TRANSPORTS  
Percentage of Patient Encounters

6%

OTHER DISPOSITIONS  
Percentage of Patient Encounters

2,251

RECORDS  
In Selected Time Slice



366

DAYS  
In Selected Time Slice

- Counts
- % Rows
- % Columns
- % All

	Jan '24	Feb '24	Mar '24	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Total
00:00	8	6	6	4	4	6	4	5	9	6	5	3		66
01:00	12	6	4	8	5	6	7	5	5	4	2	12		76
02:00	4	5	3	3	9	3	7	7	7	7	2	3		60
03:00		6	7	4	7	4	2	2	2	4	5	2		45
04:00	2	2	2	3	3	1	5	2	2	6	4	1		33
05:00	3	4	8	2	4	3	5	3	3	6	2	2		45
06:00	5	4	8	3	2	4	7	6	4	2	3	9		57
07:00	18	3	6	5	4	12	4	6	7	3	6	10		84
08:00	10	4	9	8	8	6	9	6	6	7	6	14		93
09:00	11	3	11	8	5	7	6	4	8	11	6	11		91
10:00	13	19	11	7	7	7	11	10	7	7	9	11		119
11:00	8	8	10	15	4	16	10	20	14	10	5	11		131
12:00	10	15	8	11	5	7	8	8	7	13	6	7		105
13:00	11	5	10	14	9	11	16	7	8	10	6	9		116
14:00	20	13	8	16	12	6	11	13	12	12	12	16		151
15:00	13	11	11	4	11	11	11	12	8	16	8	10		126
16:00	9	11	15	9	11	13	9	12	6	10	16	6		127

	Jan '24	Feb '24	Mar '24	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Total
17:00	6	10	6	13	10	14	14	9	12	17	6	8		125
18:00	9	7	8	13	11	11	11	8	10	18	12	7		125
19:00	18	5	13	8	10	14	7	6	5	14	16	9		125
20:00	7	15	5	3	11	10	7	6	12	6	9	12		103
21:00	7	8	4	8	11	4	8	15	9	10	8	8		100
22:00	2	11	7	6	5	10	3	5	10	6	4	5		74
23:00	3	8	3	8	6	5	5	4	12	2	8	10		74
Total	209	189	183	183	174	191	187	181	185	207	166	196		2,251

Filter statement

Filters **Dispatch Date Range** 1/1/24 to 12/31/24 | **Is Active** true

# EMS Call Volume

Total Incidents

Incident Total: **2,264**

Call Volume by Day Calendar Heatmap

2024

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

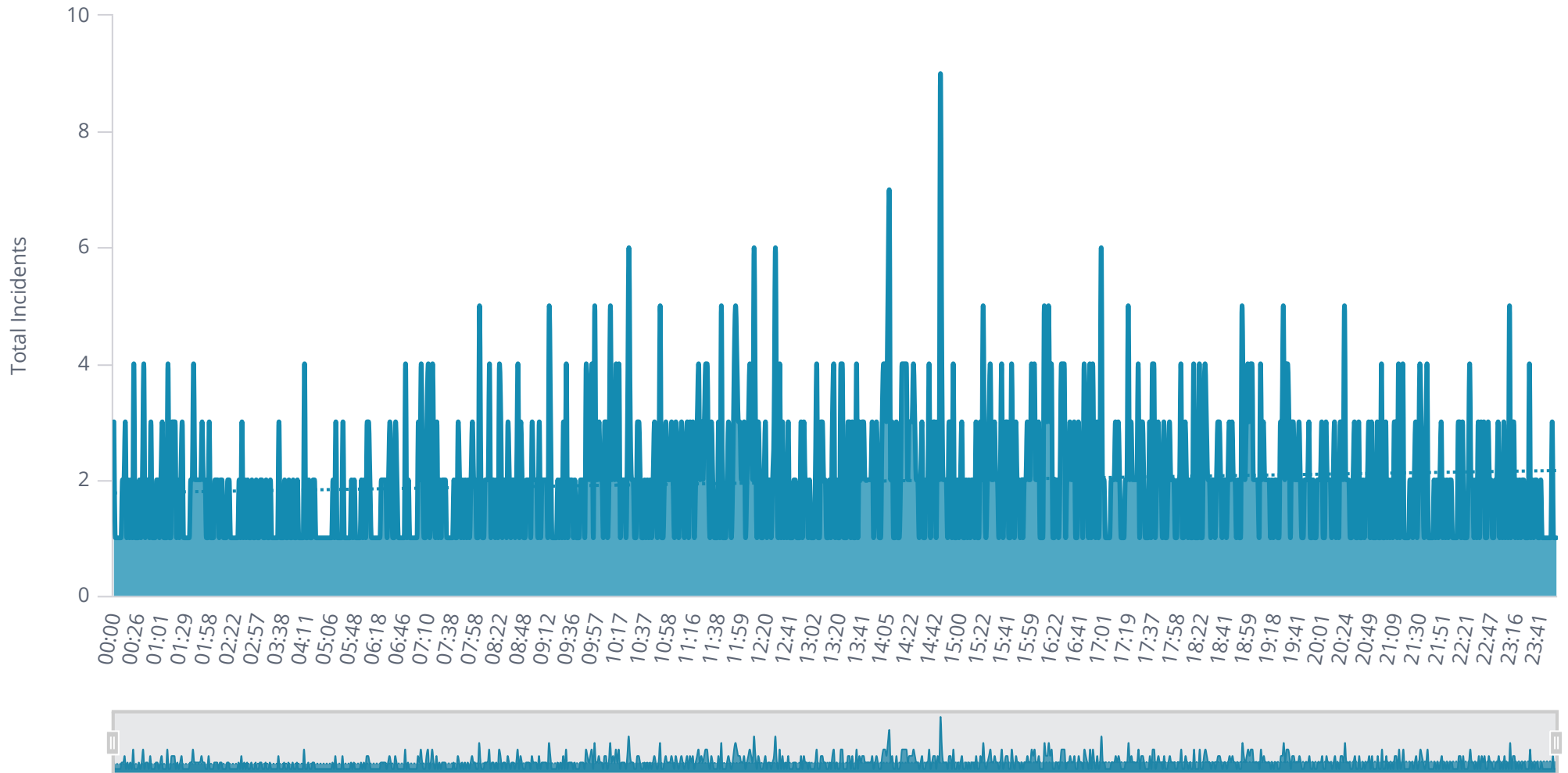
Call Volume Scatter Map



Filter statement

Filters Dispatch Date Range 1/1/24 to 12/31/24 | Is Active true

Call Volume by Hour





Filter statement

Filters **Dispatch Date Range** 1/1/24 to 12/31/24 | **Is Active** true

Aggregation of Total Incidents by Shift

Shift	Total Incidents							
	0...	0...	0...	0...	0...	0...	0...	0...
1st Crew	147	156	141	157	143	151	155	143
2nd Crew	47	30	39	23	29	36	33	30
3rd Crew	11	5		4	3	4	3	2
4th Crew	2			1		1		
Standby Crew			3					8
Supervisor	2				1			

Aggregation of Total Incidents by Unit Contribution

Unit	01/2024	02/2024	03/2024	04/2024	05/2024
	791			1.09%	
792	23.92%	15.18%	8.74%	20.54%	
793	2.87%	13.09%	63.39%	14.59%	
795	70.33%	13.61%	14.21%	9.73%	
796	0.96%	1.05%	1.64%	0.54%	
797	1.91%	57.07%	10.93%	54.59%	
<b>Grand Total</b>	<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	

KAN-000651 SD

9-NORMAL, NB, 200651, RM092

6466

120241217 5594

ULC | U | W | CERT | TRD | RAMP | BUMF | CAMP | BOOK | EXFL | ROTA

027258 1361/3785

1FBAX9Y80 RKB85722 NB



VEHICLE DESCRIPTION

**TRANSIT**

2024 350 LR PASS XL AWD  
XL TRIM  
3.5L PFDI V6 (GAS)  
10-SPEED TRANSMISSION

RK **B85722**

EXTERIOR OXFORD WHITE  
INTERIOR DARK PALAZZO GRAY CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

**EXTERIOR**

- AUXILIARY FUEL PORT
- BODY SIDE MOLDINGS - BLACK
- BUMPERS - CARBON BLACK
- FULL SIZE SPARE TIRE/WHEEL
- WIPERS - RAIN-SENSING

**INTERIOR**

- AIR CONDITIONING
- ASSIST HANDLE - B-PILLAR
- ASSIST HANDLES - A-PILLAR
- CENTER CONSOLE
- LOCKING CENTER CONSOLE
- POWERPOINT - 12V (FRONT)
- STEERING - TILT/TELESCOPIC
- TACHOMETER

**FUNCTIONAL**

- AUTO HIGH-BEAM HEADLAMPS
- ELECTRONIC PWR ASST STEER
- FORDPASS™ CONNECT 4GWI-FI HOTSPOT TELEMATICS MODEM
- FORWARD COLLISION WARNING
- HILL START ASSIST
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA W/ TRAILER HITCH ASSIST
- SELECTABLE DRIVE MODES
- SUSPENSION - HEAVY DUTY FRONT AXLE
- USB PORTS - 5 AMP

**SAFETY/SECURITY**

- 3 POINT SAFETY BELTS
- ADVANCETRAC™ WITH RSC®
- AIRBAGS IN FRONT, SIDE AND SAFETY CANOPY® SYSTEM
- BRAKES - 4WHEEL DISC W/ABS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

**WARRANTY**

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

- PREFERRED EQUIPMENT PKG.301A
- 3.73 LIMITED SLIP AXLE
- FRONT LICENSE PLATE BRACKET
- 180 DEGREE OPENING
- 8550# GVWR PACKAGE
- 50 STATE EMISSIONS
- REVERSE SENSING SYSTEM
- EXTND LENGTH RUNNING BOARDS
- HALOGEN HEADLAMPS
- E-85 FLEX FUEL CAPABLE

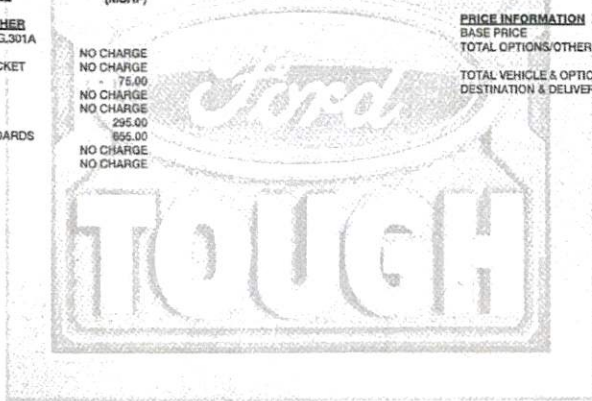
(MSRP)

- NO CHARGE
- NO CHARGE
- 75.00
- NO CHARGE
- NO CHARGE
- 295.00
- 655.00
- NO CHARGE
- NO CHARGE

PRICE INFORMATION

BASE PRICE	\$59,015.00
TOTAL OPTIONS/OTHER	875.00
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	59,890.00
	2,095.00

(MSRP)



California Air Resources Board

Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

**Environmental Performance**

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see [www.arb.ca.gov/ep\\_label](http://www.arb.ca.gov/ep_label).

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score **Not Rated**

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	★★★★	★★
---------------	------------------	------	----

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat	★★★★★	★★★★★
------------	----------------------	-------	-------

Based on the risk of injury in a side impact.

Rollover **Not Rated**

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA). [www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236

FordPass Connect™

Download the FordPass™ app\* and you can:

- Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot

- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices.

\*Available with certain Ford models. See [www.ford.com/fordpass](http://www.ford.com/fordpass) for details. ©2024 Ford Motor Company. All rights reserved.

The FordPass Connect™ system is active and sends vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.



Instinct on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit [www.FordOwner.com](http://www.FordOwner.com).

**WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to [www.P65Warnings.ca.gov/passenger-vehicle](http://www.P65Warnings.ca.gov/passenger-vehicle).

SCAN QR TEXT 1FBAX9Y80RKB85722 TO 48028



[www.ford.com/help/hiway-lanad](http://www.ford.com/help/hiway-lanad)

RAMP ONE	CL15
RAMP TWO	CONVOY
ITEM #:	59-T186 Q/T 1

TOTAL MSRP **\$61,985.00**

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit [www.ford.com/finance](http://www.ford.com/finance).

**SPECIAL ORDER**  
RM092 N RB 2X 450 000651 12 09 24

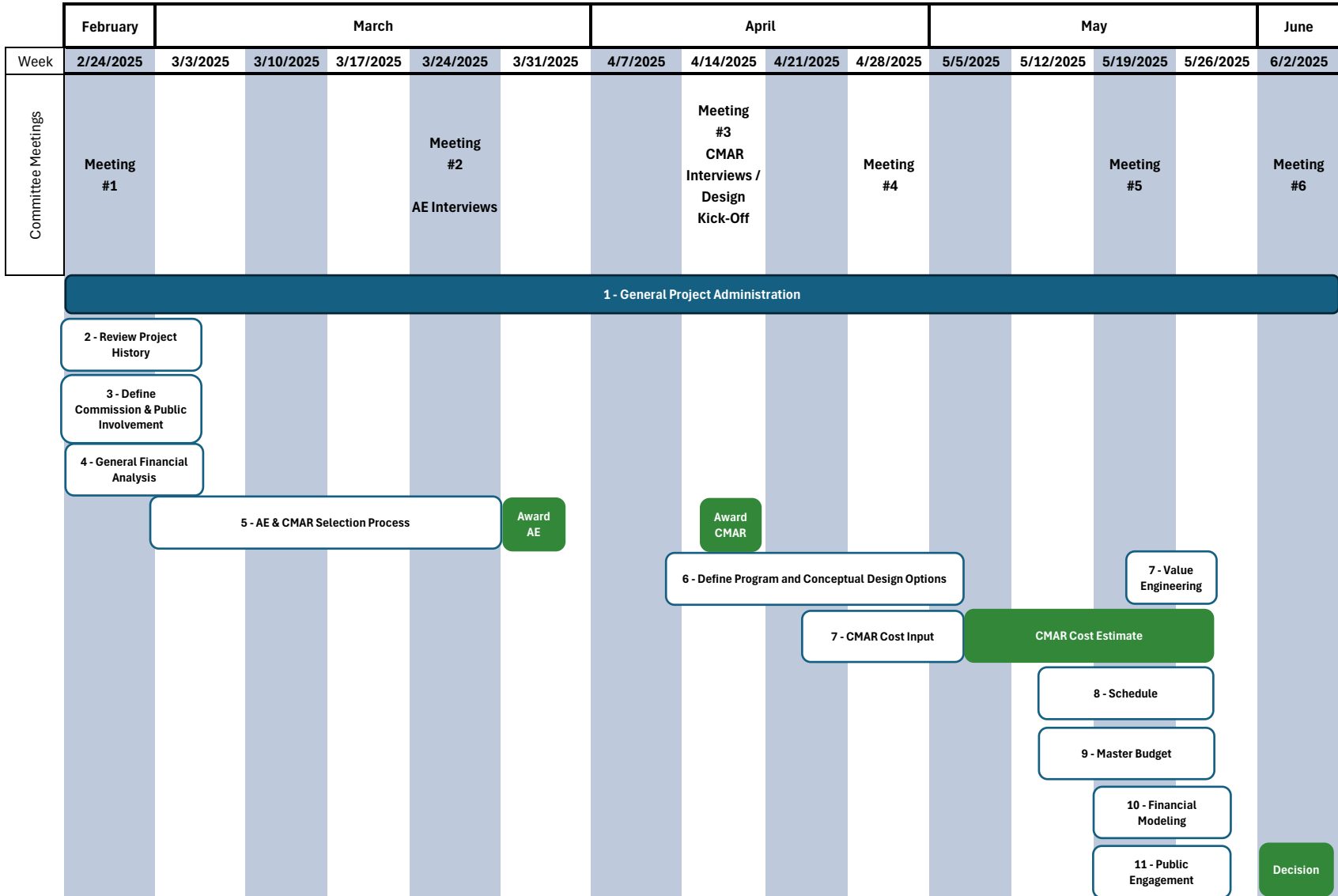
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

01/02/2025

1202412175594

56,988 + Fee (394.00)

\$57,387 owed.



**CONSULTING AGREEMENT**  
**Yankton COUNTY Juvenile Detention Center**

THIS CONSULTING AGREEMENT (the "Agreement") is effective as of January 21, 2025 ("Effective Date") by and between Yankton County, SD ("COUNTY") and THE TEGRA GROUP, INC. ("TEGRA") a Minnesota Corporation.

**RECITALS**

- A. COUNTY desires to engage TEGRA to perform certain consulting services.
- B. TEGRA desires to perform certain consulting services for COUNTY upon the terms and subject to the conditions set forth herein.

**TERMS AND CONDITIONS**

In consideration of the premises and the mutual covenants, hereinafter set forth, the parties agree as follows:

- 1. Consulting Services of TEGRA. COUNTY hereby engages TEGRA as a consultant to provide advisory services for a proposed Juvenile Detention Center addition and Jail expansion located in Yankton, South Dakota.

The COUNTY will assign various responsibilities to TEGRA during the project. In general, the assignment of tasks and responsibilities shall be as defined in Exhibits A and B to this agreement; however, both parties agree to work together to refine the specific tasks as the project develops.

- A. TEGRA will report to the Yankton County Sheriff's Office on day-to-day matters related to its provided Services. The Yankton County Sheriff's Office may designate another County point of contact for these purposes upon notice to TEGRA under Section 15 below.
  - B. To the extent any of the terms and provisions of this Agreement are inconsistent with any prior proposal or other communications, written or oral regarding the Services under this agreement, the terms of this Agreement shall control. The agreement cannot be changed or modified orally. This agreement may be supplemented, amended, or revised only in writing by agreement of the parties.
- 2. Personnel. TEGRA agrees to assign Dick Strassburg and Tyler Klatt as lead to this Project and will not substitute assigned personnel without COUNTY'S written approval. TEGRA colleagues will assist as necessary.

3. Term and Termination. This Agreement shall commence on the Effective Date of this agreement and shall remain in effect until COUNTY'S decision to proceed with the Project or termination by either party. COUNTY may terminate TEGRA without cause anytime during the project with responsibility for compensating TEGRA for the time and expenses incurred through the date of termination. TEGRA may terminate this agreement at any time without cause or if payment of sums properly due are not paid within 30 days. COUNTY shall not be liable for, nor shall TEGRA be required to perform, any services after the effective date of termination, unless the parties mutually agree.
4. Payment and Invoices. COUNTY will pay TEGRA on a fixed fee basis.
  - Step One: A fixed fee of twenty-five thousand dollars (\$25,000) shall be paid for "Step One" Services provided by TEGRA to COUNTY, payable in monthly installments of six thousand two hundred and fifty dollars (\$6,250) each month for four months invoiced beginning on February 24, 2025 through June 1, 2025. "Step One" Services are defined as those described in Exhibit A to this Agreement.
  - "Step Two" Services are generally defined as those services described in Exhibit B to this Agreement and are intended to be provided between the time of Project approval and conclusion of the Project. The specific "Step Two" Services to be provided by TEGRA to COUNTY and the payments and schedule of payments for such "Step Two" Services shall be later determined by further written agreement of the parties. "Step Two" fees often fall between 4% for projects (\$3-\$7 million) and 5% for projects (\$1-\$3 million); however, the required actual Scope of Services will be jointly determined based on the size, complexity, and duration of the Project.
5. Expense Reimbursement. TEGRA will not seek reimbursement for routine out of pocket expense during Step One. However, during Step Two TEGRA will seek reimbursement for routine out of pocket expenses such as lodging, food, travel, and/or mileage reimbursement (mileage rate as published by the Internal Revenue Service), printing, copying. Out of pocket reimbursement will be invoiced monthly. TEGRA will submit receipts or supporting documentation for each requested reimbursement. Expenses other than mileage, food, and lodging require prior written authorization by the COUNTY.
6. Method of Payment. Payments will be processed on a monthly basis upon the COUNTY'S receipt of invoices prepared by TEGRA.
7. Consultant Status. TEGRA, its employees, independent contractors, and agents, are not and shall not be construed to be employees of COUNTY. Neither TEGRA nor any of its employees, independent contractors, agents, or other personnel are authorized to enter into contracts or agreements on behalf of COUNTY or otherwise create obligations of COUNTY to third parties. TEGRA Services are advisory in nature. While Services may involve the review of the work product of architectural, engineering, design, construction, legal, and other professional services providers, TEGRA is not engaged to provide such professional services. Rather TEGRA is engaged to provide coordination, project leadership,

review, and commentary to the best of its abilities, experience, and skills. Therefore, COUNTY agrees to indemnify and hold TEGRA harmless against any and all claim loss, damage, liability, demand, suit, and expenses, including reasonable attorneys' fees assessed or awarded that may be incurred by TEGRA as a result of third-party claims brought against TEGRA provided such claims or liability are the result of a negligent or intentional act, error, or omission of TEGRA and/or its employees/agents arising out of the consulting services described in the Agreement, and excluding any claims by COUNTY against TEGRA for breach of any express provision of this Agreement. Remedies for any such breaches are agreed to be limited to actual contract damages, not to exceed the amount of insurance coverage as set forth in paragraph 8 below.

8. Insurance. TEGRA shall be solely responsible for taking out and maintaining, at its own expense (i) workers' compensation insurance; (ii) employer's liability insurance; (iii) comprehensive general liability insurance, including contractual liability coverage; (iv) comprehensive automobile liability insurance coverage for bodily injury and property damage liability for all owned, non-owned, hired, and rented automotive equipment; and (v) excess liability umbrella insurance in an amount customary for consultants on projects of the size and complexity of this project.
9. Hold Harmless. TEGRA agrees to indemnify and hold the COUNTY harmless from claims or liability including attorneys' fees arising out of the consulting services furnished under the Agreement provided such claims or liability are the result of a negligent or intentional act, error, or omission of TEGRA and/or its employees/agents arising out of the consulting services described in the Agreement.
10. Jurisdiction. This Agreement shall be governed by and interpreted and construed in accordance with the laws of the state of South Dakota without regard to its choice of law provisions. The parties expressly consent and agree to the exclusive jurisdiction and venue of any state or federal court located within Yankton County, South Dakota, for all purposes in connection with any suit between the parties arising out of or relating to this Agreement.
11. Audit. The COUNTY shall have the right to audit all books and records (in whatever form they may be kept, whether written, electronic, or other) relating or pertaining to this Agreement (including any and all documents and other materials in whatever form they may be kept, which support or underlie those books and records) kept by or under the control of TEGRA, including but not limited to those kept by TEGRA, its employees, agents, assigns, successors, and subcontractors. TEGRA shall maintain such books and records, together with such supporting or underlying documents and materials, for the duration of this Agreement and for at least three years following the completion of this Agreement including all renewals thereof. The books and records, together with the supporting or underlying documents and materials, shall be made available, upon request, to the COUNTY, through its employees, agents, representatives, contractors, or other designees, during normal business hours at TEGRA's office or place of business. This paragraph shall not be construed to limit, revoke, or abridge any other rights, powers, or obligations

relating to audits the COUNTY may have by state or federal statute, ordinance, regulation or agreement, whether those rights, powers or obligations are expressed or implied.

12. Freely Entering into Agreement. The parties acknowledge that they are entering into this Agreement freely and voluntarily, that they have had an opportunity to be represented and advised by counsel in the negotiations resulting in this Agreement, that they have ascertained and weighed all the facts and circumstances likely to influence their judgment, that they have given due consideration to the provisions contained herein, and that they thoroughly understand and consent to all provisions herein.
13. Severability. In the event that any part of this Agreement is ruled by any court to be invalid or unenforceable, then this Agreement shall be automatically modified to eliminate that part which is affected thereby. The remainder of this Agreement shall remain in full force and effect.
14. Assignability. This Agreement shall not be transferred or assigned, in whole or in part, by TEGRA without the prior written consent of COUNTY and any transfer or assignment without such consent shall be void.
15. Notices. Any notice or consent required or permitted hereunder shall be in writing, and shall be signed by the party giving the same, and may be given either by delivering the same to such party personally or by mailing the notice by United States certified or registered mail, postage prepaid, via overnight courier or facsimile transmission to the addresses show below as part of this Section 15, and will be deemed received: (i) as of the day following deposit with an overnight courier, charges prepaid; (ii) as of the day of receipt if deposited in first-class certified or registered U.S. mail, charges prepaid, return receipt requested; (iii) the next business day of recipient following delivery by confirmed facsimile; or (iv) as of the day of receipt of hand delivery, accepted in writing by the recipient to:

Yankton County  
Attention: Sheriff Preston Crissey  
410 Walnut St.  
Yankton, SD 57078  
FAX: (605) 260-2781

The TEGRA Group, Inc.  
Attention: Dick Strassburg  
1600 Utica Avenue South Suite 410  
St. Louis Park, MN 55416  
[dstrassburg@tegragroup.com](mailto:dstrassburg@tegragroup.com)

The names and addresses for notifications given pursuant to this Agreement may be changed by means of a written notice given to the other party at least five (5) days prior to the effective date of such change.

16. Reports and Schedules Property of County. The reports, schedules, models, budgets, and other documents prepared or assembled by TEGRA, and all information contained therein, will be deemed by the parties to be done as works made for hire. TEGRA hereby assigns to the COUNTY all right, title, and interest in and to all reports, schedules, models, budgets and other documents, and all information contained therein, prepared and assembled by TEGRA in connection with this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first above written.

YANKTON COUNTY, SD

THE TEGRA GROUP, Inc.

By: \_\_\_\_\_  
Printed Name:  
Title:

By: \_\_\_\_\_  
Printed Name: Dick Strassburg  
Title: Partner



## Exhibit A

### Step One Scope of Services

1. **General** – Develop project communication protocols; act as the “project point person” on behalf of the COUNTY for communication with the Architect and Engineering (“AE”) team, Construction Manager at Risk (“CMAR”) team, vendors, and service providers; prepare and respond to emails and phone calls; review service provider invoices with requirements in corresponding contract agreements; and interact with county staff members and county commissioners as needed.
2. **Project History** – Confirm existing COUNTY contractual obligations, including those with the City of Yankton.
3. **County Commission and Public Involvement** – County Commission to determine availability and desired level of involvement in the process; assist in building consensus regarding where, when, and how project information will be shared with the public.
4. **General Financial Analysis** – Assist with developing potential methods of funding project; if financing is needed, assist with modeling potential debt with other short and long-term capital projects in the COUNTY; work with COUNTY staff and bond broker to compare conceptual public financing options if needed.
5. **Team Assembly** – Assist in the selection process of the AE and CMAR; draft AE and CMAR RFPs; review proposal responses and provide comparative analysis of proposals; schedule, organize and facilitate interviews; develop score cards for interviews; prepare record documents of the selection process; negotiate the business terms of the AE and CMAR contact agreement including flexible terms that accommodate possible termination or pauses at key project milestones; and interface with COUNTY’s legal advisors to document agreed upon business terms and conditions.
6. **Conceptual Design Phase** – Provide day-to-day project management throughout the conceptual design phase with activities such as organizing design meetings, reviewing previous/updated design schemes and providing experience based recommendations; direct the AE team to benchmark comparable existing facilities; help the COUNTY discern needs vs wants; initiate value engineering efforts with CMAR and AE as needed; facilitate timely COUNTY decisions; and monitor AE for compliance with contractual responsibilities.
7. **Conceptual Cost Estimating** – Promote day-to-day interaction between the CMAR and AE during the conceptual design process so design decisions are presented with corresponding CMAR provided cost estimates; facilitate timely COUNTY decisions; and monitor CMAR for compliance with contractual responsibilities.

- 8. Schedule** – Develop master project schedule in conjunction with AE, CMAR and COUNTY.
- 9. Master Budget** – Develop conceptual master project budgets in conjunction with AE, CMAR and COUNTY that includes soft costs, hard construction costs, furniture, fixtures, and equipment (FF&E) and project contingencies.
- 10. Financial Modeling** – If appropriate, analyze the tax burden with consideration of near-term solutions and longer- term solutions.
- 11. Public Engagement/Education** – Direct the AE and CMAR to engage with the public as directed by the COUNTY to create presentation sketches and other materials as required for public approvals and community engagement.

## Exhibit B

### Step Two (Design & Guaranteed Maximum Price, Construction, Occupancy / Closeout) Scope of Services

- 1. General Project Administration** – Provide project leadership as needed with tasks such as overseeing design-phase and construction-phase meetings; develop and periodically update project organizational materials (such as project directory and org charts), define broader team member roles/responsibilities; act as the “project point person” on behalf of the COUNTY for communication with the AE and CMAR teams, specialized subject matter experts, vendors, and service providers; prepare and respond to emails and phone calls; and provide periodic updates to County commissioners.
- 2. Team Assembly** – Assist in the selection process as needed for other team members such as legal advisors, geotechnical testing, quality assurance testing, surveyor, commissioning agent, low voltage, security, furniture, equipment and other County contracted consultants and service providers; and assist in the preparation and publishing of RFPs, review proposal responses, and provide comparative analysis of proposals.
- 3. Design Process Management** – Provide day-to-day project management throughout the design phase with activities such as setting up and organizing design meetings, reviewing design and providing experience based recommendations; direct the AE team to benchmark proposed design with existing similar facilities; review drawings and specifications for compliance to program requirements; promote day-to-day interaction between the CMAR and AE during the design process so design decisions are presented with corresponding CMAR provided cost estimates; facilitate timely COUNTY decisions; direct AE and CMAR to perform value engineering, energy and cost benefit analysis, life cycle analysis as needed; and monitor AE and CMAR for compliance with contractual responsibilities.
- 4. Contractual Agreements and Guaranteed Maximum Price (GMP)** – Negotiate the final business terms of any project related contact agreements; interface with COUNTY’S legal advisors to document agreed upon terms and conditions; assist legal advisors with the development of the CMAR GMP amendment; and consult with legal advisors on various issues as needed throughout the process.
- 5. Schedule Management** – Refine the master project schedule in conjunction with AE, CMAR and COUNTY; create an organized and systematic design approval sequence with the AE team to expedite design approvals; facilitate CMAR contractual arrangements for early procurement of long lead materials; coordinate schedules for obtaining approvals from regulatory entities; provide recommendations for targeted milestone dates; monitor COUNTY vendors, service providers and contractors for schedule compliance

and coordination.

- 6. Furniture, Fixtures and Equipment (FF&E)** – Work with COUNTY to develop an FF&E budget and procurement plan (furniture, kitchen equipment, office equipment, etc.); coordinate with COUNTY’S Security and IT staff and/or vendors regarding the design, procurement and installation of security and technology systems not procured and installed under the CMAR’s contact; assist COUNTY in the FF&E selection process; monitor compliance with COUNTY and/or State’s procurement process; develop FF&E master spreadsheet that includes description of item, quantity, budget, actual bid price, and dates for procurement process, delivery and installation; and provide periodic on-site FF&E installation coordination.
- 7. Master Budget Administration** – Monitor compliance with COUNTY’S comprehensive project budget; update and expand the project budget as the program becomes more defined; develop and periodically update cash flow projections; determine appropriate contingencies for each phase of the project; manage contingency dollars; and advise on project alternates; and periodically update the Master Budget to reflect approved revisions.
- 8. Cost Control** – Develop risk management systems to evaluate potential financial and schedule risks; track approved and pending change orders, looming risks, analysis of budget/contingency; assist the AE team in their review and evaluation of CMAR change order requests; review, negotiate and make recommendations on change order requests and maintain a log of all change orders in the following categories: (a) unforeseen conditions (b) errors and omissions (c) code and regulatory or (d) owner changes; review AE Additional Services requests, negotiate as needed and make recommendations to the COUNTY.
- 9. Project Accounting** – Provide financial accounting for the Project; provide a monthly Draw Request Report that includes master spreadsheet, comprehensive invoice summary and copies of all project invoices approved for payment that month; monthly Draw Request spreadsheet to include the following for each vendor (a) original approved budget, (b) previous month budget, (c) budget revisions for the month, (d) current budget, (e) payment this application, (f) retainage, (g) total paid to date, (h) amount under contract, (i) funds available to finish and (j) percentage complete; and reconcile project cost accounting with COUNTY’s accounts payable staff.
- 10. Contractor Pricing** – Review bid packages and facilitate the coordination of AE’s construction documents, CMAR’s assumptions and clarifications, bid alternates, and corresponding CM provided cost estimate; oversee the CMAR during the design phase for compliance with their contract agreement: facilitate CMAR involvement with day-to-day cost input and periodic formal detailed cost estimates, cost trending, and pricing of alternates during the design process; assist CMAR and AE with development of bid package strategy, constructability reviews, and early procurement.

- 11. Requests for Payment** – Review service provider, vendor invoices and CMAR monthly pay requests with requirements in corresponding contract agreements; obtain AE certification of pay requests; and make invoice and pay application approval recommendations to the COUNTY.
- 12. Project Reporting** – Develop periodic updates concerning (a) status of the Project, (b) a comparison of the general budget to costs incurred through the date of the report, (c) a comparison of the general schedule to the work actually completed through the date of the update, (d) and a list of pending change orders and outstanding issues requiring action or approval (e) and status log of the owner contingency fund.
- 13. Quality Assurance and Job Site Safety** – Assist AE team in structuring a program for quality assurance, contract compliance, mock-ups, and field testing; recommend peer review of plans and specifications if appropriate; review notices of defective work, monitor CMAR’s defective work log, review remedies and coordinate approval from AE for all corrective work; and review the CMAR proposed site-specific safety plan, monitor CM safety reports of recordable accidents.
- 14. Risk Management** – Consult with the COUNTY’s risk managers and COUNTY’s legal advisors to obtain recommendations for the appropriate types and levels of insurance for the AE, CM and other vendors/service providers; inform AE and CMAR of any insurance underwriter design/installation requirements; assist in the review of construction bonds and insurances to address conformance with COUNTY requirements; identify and assess risks throughout the process; and work with the COUNTY, AE and CMAR to develop a risk mitigation plan as needed.
- 15. Construction Administration** – Observe job site conditions, progress, staffing, quality, and contract compliance; assist with identifying problems/challenges and provide experienced based recommendations for solutions to day-to-day issues; attend and represent the COUNTY in jobsite meetings and jobsite walk thru meetings; monitor Construction Change Directives, Construction Bulletins, RFI submittal log, shop drawing submittal log, CMAR submittal log, samples and mock ups; and monitor and track proposed change orders.
- 16. Project Close Out** – Facilitate the punch list process with the AE and CMAR; monitor the CMAR’s progress in obtaining final sign-off from jurisdictional inspectors (if applicable); assist with the commissioning process; assist the Architect with determination of dates for substantial and final completion; and facilitate the transmittal of warranties, O&M documents, as-built documents, final lien waivers, attic stock, and CMAR field redlines of plans and specifications.

**YANKTON COUNTY  
COMMISSIONERS REPORT  
SHERIFF AND JAIL**

**MONTHLY REPORT: October, 2024**

## 2024 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 8,187.00	\$ 1,654.79	\$ -	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,016.79
February	\$ 8,137.50	\$ 1,951.56	\$ 10.00	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,274.06
March	\$ 9,417.50	\$ 1,255.97	\$ 4.00					\$ 75.00	\$ 10,752.47
April	\$ 9,939.50	\$ 1,082.37	\$ 22.00			\$ 520.22		\$ 425.00	\$ 11,989.09
May	\$ 6,212.50	\$ 1,072.30	\$ 10.00					\$ 325.00	\$ 7,619.80
June	\$ 6,507.50	\$ 859.66	\$ 8.00					\$ 481.75	\$ 7,856.91
July	\$ 6,580.00	\$ 817.56	\$ 12.00					\$ 175.00	\$ 7,584.56
August	\$ 7,700.00	\$ 591.74	\$ 8.00					\$ 275.00	\$ 8,574.74
September	\$ 5,920.00	\$ 480.79	\$ 6.00					\$ 175.00	\$ 6,581.79
October	\$ 9,930.00	\$ 201.40	\$ -					\$ 125.00	\$ 10,256.40
November									\$ -
December									\$ -
TOTAL									\$ 91,506.61

Other: Restitution: Chad Elkins \$500.00 Curtis Wilson \$20.22 Jail Damages

Jail Billing 2024												
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		\$75,915.00		\$440.00	\$7,100.00	\$11,156.00	\$4,725.86		\$315.00	\$2,717.25	\$7,058.06	\$109,427.17
Feb		\$85,260.00			\$8,215.00	\$9,899.00	\$8,650.31	\$5.00	\$285.00	\$468.00	\$2,588.22	\$115,370.53
March		\$84,630.00		\$110.00	\$7,840.00	\$9,544.00	\$4,537.73		\$465.00	\$3,036.25	\$6,896.52	\$117,059.50
April		\$77,490.00		\$100.00	\$11,000.00	\$12,645.00	\$5,931.31		\$605.00	\$1,834.75	\$14,814.89	\$124,420.95
May		\$75,075.00			\$6,160.00	\$11,821.00	\$4,504.30	\$37.00	\$645.00	\$1,251.00	\$9,835.85	\$109,329.15
June		\$87,045.00		\$100.00	\$4,905.00	\$9,234.00	\$7,070.34	\$13.00	\$225.00	\$1,642.50	\$2,140.47	\$112,375.31
July		\$75,285.00		\$50.00	\$18,175.00	\$12,733.00	\$6,466.40		\$255.00	\$7,290.00	\$14,851.95	\$135,106.35
Aug		\$57,750.00		\$150.00	\$6,325.00	\$10,566.00	\$4,780.73	\$17.01	\$375.00	\$1,722.25	\$2,790.48	\$84,476.47
Sept		\$69,090.00		\$1,110.00	\$8,935.00	\$12,769.00	\$5,703.62	\$14.00	\$165.00	\$1,669.50	\$8,342.03	\$107,798.15
Oct		\$73,290.00		\$20.00	\$19,362.94	\$13,424.00	\$5,032.79	\$23.00	\$810.00	\$3,108.00	\$8,996.74	\$124,067.47
Nov												
Dec												
Total		\$760,830.00		\$2,080.00	\$98,017.94	\$113,791.00	\$57,403.39	\$109.01	\$4,145.00	\$24,739.50	\$78,315.21	\$1,139,431.05

10/4/2024 Holds for Clay County ck#076932 \$340  
 10/4/2024 Summit (Aug) ck#0083956 \$1702.89  
 10/4/2024 NCIC Messages (Aug) ck#152752 \$1264.15  
 10/4/2024 NCIC Video (Aug) ck#152752 \$384.04  
 10/4/2024 NCIC Phone (Aug) ck#152751 \$5184.39  
 10/10/2024 Holds for Bon Homme Co ck#027418  
 10/15/2024 Holds for Charles Mix Co ck#144348 \$425  
 10/15/2024 Holds for Hutchinson Co ck#130346 \$2550  
 10/22/2024 Holds for DOC ck#100936526 \$9162.94  
 10/31/2024 Cam Agency Fees for October \$728



Jail Statistics for 2024

	Days	City	County	Number of inmate arrests by department			Total
				State	Fed	Others	
Jan	31	49	81	4	2	6	
Feb	29	75	67	12	13	9	
Mar	31	69	74	17	0	5	
Apr	30	90	72	9	5	2	
May	31	63	66	18	9	5	
Jun	30	91	87	9	6	7	
Jul	31	81	96	13	3	2	
Aug	31	73	83	18	3	13	
Sep	30	77	75	15	1	12	
Oct	31	62	96	16	3	8	
Nov	30						
Dec	31						

	Number of inmate days	Juvenile	Meals	Daily	High Day	Low Day
Jan	2,831	5	7693	84.1	90	78
Feb	2,989	6	8044	93.86	112	79
Mar	3,421	2	9342	103.2	112	88
Apr	2,915	4	7854	88.67	95	82
May	2,786	3	7424	81.35	95	73
Jun	3,158	1	8359	95.1	109	76
Jul	3,411	3	9077	99.9	121	88
Aug	3,079	2	7852	86.23	90	81
Sep	3,141	1	8111	91.67	104	84
Oct	3,273	3	8716	95.97	105	87
Nov						
Dec						
Total	31004	Total	30	82472	92.005	

**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.

<b>Income from all 24/7 Programs</b>				<b>\$15,508.00</b>
<b>Name</b>	<b>Type</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Cheryl Stahlecker	Coordinator	130.25	\$19.13	\$2,491.68
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	<b>Total Labor Hours</b>		<b>Total Labor Costs</b>	<b>\$2,491.68</b>

<b>Purchase of Supplies or Equipment 24/7 Program</b>			
<b>Date</b>	<b>Item</b>	<b>PO/Invoice Number</b>	<b>Cost</b>
09/30/24	Pharmchem	INV434558	\$4,089.60
09/30/24	Redwood	21069	\$359.00
10/17/24	Pharmchem	INV434951	\$2,408.68
		<b>Total Purchase of Supplies and Equipment</b>	<b>\$6,857.28</b>
		<b>Total Expenses</b>	<b>\$9,348.96</b>
		<b>Balance</b>	<b>\$6,159.04</b>

**YANKTON COUNTY  
COMMISSIONERS REPORT  
SHERIFF AND JAIL**

MONTHLY REPORT: November, 20 24

### 2024 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits	Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 8,187.00	\$ 1,654.79	\$ -	\$ -	\$ -	\$ -	\$ 175.00	\$ 10,016.79
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March	\$ 9,417.50	\$ 1,255.97	\$ 4.00				\$ 75.00	\$ 10,752.47
April	\$ 9,939.50	\$ 1,082.37	\$ 22.00		\$ 520.22		\$ 425.00	\$ 11,989.09
May	\$ 6,212.50	\$ 1,072.30	\$ 10.00				\$ 325.00	\$ 7,619.80
June	\$ 6,507.50	\$ 859.66	\$ 8.00				\$ 481.75	\$ 7,856.91
July	\$ 6,580.00	\$ 817.56	\$ 12.00				\$ 175.00	\$ 7,584.56
August	\$ 7,700.00	\$ 591.74	\$ 8.00				\$ 275.00	\$ 8,574.74
September	\$ 5,920.00	\$ 480.79	\$ 6.00				\$ 175.00	\$ 6,581.79
October	\$ 9,930.00	\$ 201.40	\$ -				\$ 125.00	\$ 10,256.40
November	\$ 7,392.50	\$ 445.23	\$ 8.00				\$ 225.00	\$ 8,070.73
December								\$ -
TOTAL								\$ 99,577.34

Other: Restitution: Chad Elkins \$500.00 Curtis Wilson \$20.22 Jail Damages

Jail Billing 2024												
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		\$85,260.00			\$8,215.00	\$9,899.00	\$8,650.31	\$5.00	\$285.00	\$468.00	\$2,588.22	\$115,370.53
March		\$84,630.00		\$110.00	\$7,840.00	\$9,544.00	\$4,537.73		\$465.00	\$3,036.25	\$6,896.52	\$117,059.50
April		\$77,490.00		\$100.00	\$11,000.00	\$12,645.00	\$5,931.31		\$605.00	\$1,834.75	\$14,814.89	\$124,420.95
May		\$75,075.00			\$6,160.00	\$11,821.00	\$4,504.30	\$37.00	\$645.00	\$1,251.00	\$9,835.85	\$109,329.15
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July		\$75,285.00		\$50.00	\$18,175.00	\$12,733.00	\$6,466.40		\$255.00	\$7,290.00	\$14,851.95	\$135,106.35
Aug		\$57,750.00		\$150.00	\$6,325.00	\$10,566.00	\$4,780.73	\$17.01	\$375.00	\$1,722.25	\$2,790.48	\$84,476.47
Sept		\$69,090.00		\$1,110.00	\$8,935.00	\$12,769.00	\$5,703.62	\$14.00	\$165.00	\$1,669.50	\$8,342.03	\$107,798.15
Oct		\$73,290.00		\$20.00	\$19,362.94	\$13,424.00	\$5,032.79	\$23.00	\$810.00	\$3,108.00	\$8,996.74	\$124,067.47
Nov		\$76,965.00		\$550.00	\$14,640.00	\$11,877.00	\$5,613.34	\$14.00	\$210.00	\$2,041.00	\$9,136.09	\$121,046.43
Dec												
Total		\$837,795.00		\$2,630.00	\$112,657.94	\$125,668.00	\$63,016.73	\$123.01	\$4,355.00	\$26,780.50	\$87,451.30	\$1,260,477.48

11/1/2024 NCIC Messaging (September) ck#153731 \$1428.51  
 11/1/2024 NCIC Video (September) ck#153731 \$492.60  
 11/1/2024 NCIC Phone (September) ck#153730 \$4703.45  
 11/4/2024 Holds for Clay Co ck#077122 \$595  
 11/5/2024 Summit (September) ck#0084407 \$2184.27  
 11/12/2024 Holds for BonHomme Co ck#027572 \$6645  
 11/15/2024 Holds for Minnehaha Co ck#120220997 \$340  
 11/15/2024 Holds for Hutchinson Co ck#130551 \$1955  
 11/19/2024 Holds for DOC ck#100941051 \$1805

11/30/2024 Cam Agency Fees \$849

Jail Statistics for 2024

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31	49	81	4	2	6		
Feb	29	75	67	12	13	9		
Mar	31	69	74	17	0	5		
Apr	30	90	72	9	5	2		
May	31	63	66	18	9	5		
Jun	30	91	87	9	6	7		
Jul	31	81	96	13	3	2		
Aug	31	73	83	18	3	13		
Sep	30	77	75	15	1	12		
Oct	31	62	96	16	3	8		
Nov	30	65	72	5	12	8		
Dec	31							
	Number of inmate days			Juvenile	Meals	Daily	High Day	Low Day
Jan	2,831			5	7693	84.1	90	78
Feb	2,989			6	8044	93.86	112	79
Mar	3,421			2	9342	103.2	112	88
Apr	2,915			4	7854	88.67	95	82
May	2,786			3	7424	81.35	95	73
Jun	3,158			1	8359	95.1	109	76
Jul	3,411			3	9077	99.9	121	88
Aug	3,079			2	7852	86.23	90	81
Sep	3,141			1	8111	91.67	104	84
Oct	3,273			3	8716	95.97	105	87
Nov	3,201			1	8497	95.87	106	91
Dec								
Total	34205			Total	31	90969	92.356364	



**YANKTON COUNTY  
COMMISSIONERS REPORT  
SHERIFF AND JAIL**

**MONTHLY REPORT: DECEMBER, 2024**



## 2024 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 8,187.00	\$ 1,654.79	\$ -	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,016.79
February	\$ 8,137.50	\$ 1,951.56	\$ 10.00	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,274.06
March	\$ 9,417.50	\$ 1,255.97	\$ 4.00					\$ 75.00	\$ 10,752.47
April	\$ 9,939.50	\$ 1,082.37	\$ 22.00			\$ 520.22		\$ 425.00	\$ 11,989.09
May	\$ 6,212.50	\$ 1,072.30	\$ 10.00					\$ 325.00	\$ 7,619.80
June	\$ 6,507.50	\$ 859.66	\$ 8.00					\$ 481.75	\$ 7,856.91
July	\$ 6,580.00	\$ 817.56	\$ 12.00					\$ 175.00	\$ 7,584.56
August	\$ 7,700.00	\$ 591.74	\$ 8.00					\$ 275.00	\$ 8,574.74
September	\$ 5,920.00	\$ 480.79	\$ 6.00					\$ 175.00	\$ 6,581.79
October	\$ 9,930.00	\$ 201.40	\$ -					\$ 125.00	\$ 10,256.40
November	\$ 7,392.50	\$ 445.23	\$ 8.00					\$ 225.00	\$ 8,070.73
December	\$6,927.50	\$638.20	\$4.00					\$100.00	\$ 7,669.70
TOTAL									\$ 107,247.04

Other: Restitution: Chad Elkins \$500.00 Curtis Wilson \$20.22 Jail Damages

Jail Billing 2024												
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		\$75,915.00		\$440.00	\$7,100.00	\$11,156.00	\$4,725.86		\$315.00	\$2,717.25	\$7,058.06	\$109,427.17
Feb		\$85,260.00			\$8,215.00	\$9,899.00	\$8,650.31	\$5.00	\$285.00	\$468.00	\$2,588.22	\$115,370.53
March		\$84,630.00		\$110.00	\$7,840.00	\$9,544.00	\$4,537.73		\$465.00	\$3,036.25	\$6,896.52	\$117,059.50
April		\$77,490.00		\$100.00	\$11,000.00	\$12,645.00	\$5,931.31		\$605.00	\$1,834.75	\$14,814.89	\$124,420.95
May		\$75,075.00			\$6,160.00	\$11,821.00	\$4,504.30	\$37.00	\$645.00	\$1,251.00	\$9,835.85	\$109,329.15
June		\$87,045.00		\$100.00	\$4,905.00	\$9,234.00	\$7,070.34	\$13.00	\$225.00	\$1,642.50	\$2,140.47	\$112,375.31
July		\$75,285.00		\$50.00	\$18,175.00	\$12,733.00	\$6,466.40		\$255.00	\$7,290.00	\$14,851.95	\$135,106.35
Aug		\$57,750.00		\$150.00	\$6,325.00	\$10,566.00	\$4,780.73	\$17.01	\$375.00	\$1,722.25	\$2,790.48	\$84,476.47
Sept		\$69,090.00		\$1,110.00	\$8,935.00	\$12,769.00	\$5,703.62	\$14.00	\$165.00	\$1,669.50	\$8,342.03	\$107,798.15
Oct		\$73,290.00		\$20.00	\$19,362.94	\$13,424.00	\$5,032.79	\$23.00	\$810.00	\$3,108.00	\$8,996.74	\$124,067.47
Nov		\$76,965.00		\$550.00	\$14,640.00	\$11,877.00	\$5,613.34	\$14.00	\$210.00	\$2,041.00	\$9,136.09	\$121,046.43
Dec		\$89,250.00		\$170.00	\$11,290.00	\$1,040.00	\$5,688.15	\$18.00	\$315.00	\$2,942.75	\$10,754.73	\$121,468.63
<b>Total</b>		<b>\$927,045.00</b>		<b>\$2,800.00</b>	<b>\$123,947.94</b>	<b>\$126,708.00</b>	<b>\$68,704.88</b>	<b>\$141.01</b>	<b>\$4,670.00</b>	<b>\$29,723.25</b>	<b>\$98,206.03</b>	<b>\$1,381,946.11</b>

12/9/2024 Holds for BonHomme Co ck#027760 \$5950  
 12/9/2024 NCIC Texting (October) ck#154733 \$1301.75  
 12/9/2024 NCIC Video (October) ck#154733 \$698.93  
 12/9/2024 NCIC Phone (October) ck#154732 \$6296.67  
 12/9/2024 Summit (October) ck#0085051 \$2103.05  
 12/20/2024 Holds for DOC ck#100945431 \$2280  
 12/20/2024 Holds for Clay Co ck#077421 \$3060  
 12/31/2024 Cam Agency Fees for December \$1058

Jail Statistics for 2024

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31	49	81	4	2	6		
Feb	29	75	67	12	13	9		
Mar	31	69	74	17	0	5		
Apr	30	90	72	9	5	2		
May	31	63	66	18	9	5		
Jun	30	91	87	9	6	7		
Jul	31	81	96	13	3	2		
Aug	31	73	83	18	3	13		
Sep	30	77	75	15	1	12		
Oct	31	62	96	16	3	8		
Nov	30	65	72	5	12	8		
Dec	31	65	73	11	1	8		
	Number of inmate days			Juvenile	Meals	Daily	High Day	Low Day
Jan	2,831			5	7693	84.1	90	78
Feb	2,989			6	8044	93.86	112	79
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Apr	2,915			4	7854	88.67	95	82
May	2,786			3	7424	81.35	95	73
Jun	3,158			1	8359	95.1	109	76
Jul	3,411			3	9077	99.9	121	88
Aug	3,079			2	7852	86.23	90	81
Sep	3,141			1	8111	91.67	104	84
Oct	3,273			3	8716	95.97	105	87
Nov	3,201			1	8497	95.87	106	91
Dec	3,381			1	8920	98.26	114	87
Total	37586			Total	32	99889	92.848333	



**AGREEMENT FOR DETENTION SERVICES BETWEEN  
MINNEHAHA COUNTY, LUTHERAN SOCIAL SERVICES SOUTH DAKOTA  
AND YANKTON COUNTY**

**THIS AGREEMENT**, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2024, by and between Minnehaha County, South Dakota (hereinafter referred to as “Minnehaha County”) and Yankton County, South Dakota, (hereinafter referred to as “Placing County”) and Lutheran Social Services, South Dakota, 621 East Presentation Street, Sioux Falls, South Dakota 57104, (hereinafter referred to as “LSS”);

**WITNESSETH:**

**WHEREAS**, Minnehaha County operates and maintains a facility for the housing of children ordered detained on a secure basis, said facility being known as the Minnehaha County Juvenile Detention Center (hereinafter referred to as JDC), and contracts for non-secure detention services through Lutheran Social Services, (hereinafter referred to as LSS) and desires to make the services of those facilities available to Placing County; and

**WHEREAS**, the Placing County is desirous of utilizing detention facilities operated by Minnehaha County for children ordered detained by Courts of the Placing County or for those children detained as a result of statutory in-take criteria;

**NOW, THEREFORE**, in consideration of use of the premises and the mutual agreements and the covenants contained herein, Minnehaha County, LSS, and Placing County agree to the following:

**I. SERVICES**

- A. Minnehaha County and the LSS will provide Placing County, pursuant to the terms set out in the remainder of this Agreement, with facilities for the secure and non-secure detention of children ordered detained by the Courts of Placing County or by a qualified intake officer. These facilities will only be available to Placing County for the children in either a pre-adjudicatory status or a post-adjudication status. Minnehaha County, in its sole discretion, may accept children in a post-dispositional status in exceptional circumstances for a limited period. Minnehaha County, through its intake officers, will determine, to the extent not in contravention of any prior judicial directive, the placement of juveniles in either secure or non-secure detention.
- B. The following services will be furnished to all detainees during their detention at the JDC as a part of the per-diem cost regardless of the length of detention:
  - 1. Food and shelter
  - 2. Personal hygiene supplies
  - 3. 24-hour adult supervision
  - 4. Initial medical, dental, and mental health screening
  - 5. General in-house counseling services
  - 6. Group activities
  - 7. Recreation programs
  - 8. Transportation for in-house activities
  - 9. Emergency or crisis counseling

10. Education services
  11. Public schools when appropriate
  12. In-house school programs
- C. The following additional services will be furnished during the child's detention as part of the per-diem cost for any child who is or may reasonably be expected to be detained for a period in excess of fourteen (14) days, unless otherwise indicated:
1. Educational assessment
  2. Family assessment
  3. Behavioral assessment
- D. The following services may be made available, with the approval of Placing County, from community providers on a direct-billing basis to Placing County and are not included in the per-diem cost:
1. Psychological and psychiatric evaluation and consultation
  2. Medical, dental and optical care, treatment and corrective measures
  3. Substance abuse evaluation and therapy
  4. Sexual and/or child abuse evaluation and therapy
  5. Individual, group, and family counseling
  6. Any diagnostic medical, dental, and optical testing involving costs in excess of those for in-house examinations.
- E. Emergency medical and dental care may be obtained from community providers by Minnehaha County and LSS without prior approval of Placing County. These services will be provided on a direct-billing basis to Placing County and are not included in and in addition to the per-diem cost. Minnehaha County policy requires a physical examination for juveniles housed the in the JDC for longer than seven days. Placing County will be responsible for the cost of the examination.
- F. Placing County shall pay promptly for any of the above services billed directly to the Placing County.

## **II. PLACEMENT INFORMATION REQUIRED**

- A. Placing County shall furnish to Minnehaha County, as soon as practical, the following:
1. Detention or other appropriate order from appropriate Court of Placing County, if available, and, if not available at time of admission, proof acceptable to Minnehaha County of the nature of the placement and of the fact that the placement is court-authorized or made by a qualified intake officer.
  2. Medical care consent executed by custodial parents, legal guardian, or, where appropriate, a welfare department representative or health care representative, authorizing Minnehaha County to process initial medical and dental assessments, administer prescription medication, and secure both emergency and routine medical and dental services.
- B. Appropriate authorities in the Placing County shall furnish to Minnehaha County within forty-eight (48) hours from admission the following:

1. School records
  2. An executed notarized form authorizing general release of information to Minnehaha County
  3. A list of family members and contacts
  4. A list of permitted visitors
  5. If not already furnished, a detention or other appropriate order from a court of Placing County.
- C. Appropriate authorities in the Placing County, to the best of their ability, shall furnish to Minnehaha County as soon as practicable after admission the following:
1. Social security number of the child
  2. Any and all available psychiatric and psychological evaluations
  3. A medical and dental history for the child including, without limitation, immunization records, any special medical problems, mental health problems, and prescription medication.

**III. TERM OF AGREEMENT** - The term of this agreement shall commence on January 1, 2025, and end on December 31, 2025.

**IV. AVAILABILITY AND COST OF BEDS**

- A. The purpose of this Agreement is to allow Placing County to utilize available secure and non-secure beds. This Agreement is not a guarantee to Placing County of bed space and is subject to availability. The terms of this Agreement apply to placement in both secure and non-secure beds. Subject to availability, beds will be made available by Minnehaha County and LSS to Placing County at the following per-diem cost:
1. Four Hundred Ninety-seven dollars and Eighty cents (\$497.80) per day for beds for secure detention and non-secure detention at the JDC.
  2. Two Hundred Ninety-six dollars and Fourteen cents (\$296.14) per day for beds for non-secure detention at Lutheran Social Services, South Dakota.
- B. For the purpose of computing per-diem, a “day” shall begin at 12:00.01 AM and end the following midnight. Any part of a day shall be considered a whole day for the computation purposes. However, no payment is required for the last day of placement.

**V. PAYMENT**

- A. Placing County will be billed directly by Minnehaha County for secure detention and non-secure detention services. Payment for secure and non-secure placement will be remitted to Minnehaha County.
- B. The charges for beds shall be billed on or before the tenth (10<sup>th</sup>) day of the month immediately following the month in which the charges are incurred, and regardless shall be due and payable within thirty (30) days of the date of the invoice.
- C. Any and all contributions by the parents of a child toward reducing the cost of the child’s placement at Minnehaha County shall be paid to Placing County and not to Minnehaha County.

**VI. RIGHT TO REFUSE OR TERMINATE PLACEMENT**

- A. Prior to in-take proceedings, at in-take proceedings, and after in-take proceedings but prior to court order of child placement, Minnehaha County or LSS reserves the right either to refuse placement or to terminate placement of any child from Placing County for any good and sufficient reason which may include, but shall not be limited to, the following:
  - 1. Either acute behavior of the child or a health problem of the child which endangers the health or well-being of the child or other residents, staff, or property.
  - 2. Suicidal or self-destructive tendencies of the child.
  - 3. Psychotic or severely emotional disturbed behavior.
  - 4. Failure by Placing County to make timely payment for services under terms of this agreement.
  - 5. Lack of available bed space.

**VII. INSURANCE** - Minnehaha County shall at all times maintain adequate liability coverage to protect Placing County and LSS from any claims of injury to any person or damage to property caused by a negligent act or omission of Minnehaha County, their agents or employees, arising out of this Agreement or incident to the performance of the terms of this Agreement. Placing County shall at all times maintain adequate liability coverage or insurance coverage to protect Minnehaha County and LSS from any claims of injury to any person or damage to property caused by a negligent act or omission of Placing County, its agents or employees, arising out of this Agreement or incident to the performance of the terms of this Agreement. LSS shall at all times maintain adequate liability coverage or insurance coverage to protect Minnehaha County and Placing County from any claims of injury to any person or damage to property caused by a negligent act or omission of LSS, its agents or employees, arising out of this Agreement or incident to the performance of the terms of this Agreement.

**VIII. MINNEHAHA COUNTY'S LIABILITY**

- A. Minnehaha County shall not be responsible for any injury to persons or damage to property caused by a negligent act or omission of Placing County, its agents or employees, arising out of this Agreement or incident to the performance of the terms of this Agreement. Minnehaha County shall not be responsible for any injury to persons or damage to property caused by a negligent act or omission of the LSS, its agents or employees, arising out of this Agreement or incident to the performance of the terms of this Agreement. The parties agree that any liability of Minnehaha County shall only be to the extent that liability coverage applies.
- B. Minnehaha County shall not be responsible for delay or failure to perform hereunder when such delay or failure is due to fire, flood, epidemic, strike, acts of God or the public enemy, unusually severe weather, legal acts of public authorities or delay or default which cannot be foreseen or provided against.

**IX. LSS LIABILITY**

- A. LSS shall not be responsible for any injury to persons or damage to property caused by a negligent act or omission of Placing County, its agents or employees, arising out of this



Agreement or incident to the performance of the terms of this Agreement. Non-secure provider shall not be responsible for any injury to persons or damage to property caused by a negligent act or omission of Minnehaha County, its agents or employees, arising out of this Agreement or incident to the performance of the terms of this Agreement.

- B. LSS shall not be responsible for delay or failure to perform hereunder when such delay or failure is due to fire, flood, epidemic, strike, acts of God or the public enemy, unusually severe weather, legal acts of public authorities or delay or default which cannot be foreseen or provided against.

**X. PLACING COUNTY'S LIABILITY**

- A. Placing County shall not be responsible for any injury to persons or damage to property caused by a negligent act or omission of Minnehaha County, its agents or employees, arising out of this Agreement or incident to the performance of the terms of this Agreement. The Placing County shall not be responsible for any injury to persons or damage to property caused by a negligent act or omission of the LSS, its agents or employees, arising out of this Agreement or incident to the performance of the terms of this Agreement.
- B. Except as provided herein, liability for injury to persons or damage to property resulting from the acts or omissions of a child shall be the responsibility of the Placing County while the child remains in the custody of the Placing County. This provision does not establish any rights or causes of action to any persons or entities who are not party to this agreement. Rather, it spells out the parties' responsibilities with respect to each other.
- C. Once a child is delivered by Minnehaha County to an authorized agent of Placing County for any purpose including, but not limited to, a court appearance, Placing County assumes full responsibility for said child until delivered back to an authorized agent of Minnehaha County.

**XI. CONFIDENTIALITY** - Minnehaha County, LSS, and Placing County, their agents and employees shall perform all respective obligations and duties under this Agreement in such a manner as to ensure that all records, names and identities of persons counseled, treated or rehabilitated shall be and will remain confidential, except for such disclosures which are required and/or permitted by law.

**XII. DISCLAIMER** - Placing County understands and agrees that the JDC is not a treatment facility, but is a detention facility, and offers no services beyond those specifically referred to in this Agreement.

**XIII. TERMINATION** – This Agreement shall terminate on December 31, 2025. If a new agreement by and between the parties has not been executed by December 31, 2025, children originating from Placing County will be immediately returned to Placing County. All expenses related to the return of such children will be billed to Placing County.

**XIV. GENERAL**

- A. The person or persons executing this agreement of behalf of the Placing County and on behalf of Minnehaha County and LSS represent and certify that they have been duly authorized to execute and deliver this agreement and that all of the necessary action of entering into this agreement on behalf of the Placing county and on behalf of Minnehaha County has been taken.
- B. This agreement shall be binding upon and shall insure to the benefits of the parties hereto their respective successors and assigns.

**XV. ENTIRE AGREEMENT** - The parties acknowledge that the terms of this Agreement constitute the full and final agreement of the parties hereto, superseding all prior negotiations and all prior or subsequent oral agreements. No statement, promises or inducements which are not contained in this Agreement shall be valid or binding. This Agreement may be amended only by written agreement and executed by each of the parties hereto.

**XVI. GOVERNING LAW AND VENUE** - The parties agree and acknowledge that this Agreement shall be construed in accordance with the laws of the State of South Dakota. Venue shall be in a court of competent jurisdiction in Minnehaha County, South Dakota.

**XVII. ASSIGNMENT** - This Agreement shall not be assigned by either party without the prior written consent of the parties hereto and executed by each of the parties.

**XVIII. TIME** - Time is of the essence of this Agreement.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

MINNEHAHA COUNTY

YANKTON COUNTY

By: \_\_\_\_\_  
Dean Karsky, Chair

By: \_\_\_\_\_  
Chair

ATTEST:

ATTEST:

By: \_\_\_\_\_  
Auditor (Deputy)

By: \_\_\_\_\_  
Auditor (Deputy)

LUTHERAN SOCIAL SERVICES, SOUTH DAKOTA

By: \_\_\_\_\_

\_\_\_\_\_  
Yankton County Sheriff

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

## Minnehaha County Juvenile Detention Center

DATE: November 21, 2024  
TO: County Commissioners  
FROM: Jamie Gravett, Director  
RE: User Per Diem for 2025

Commissioners,

Enclosed is the Per Diem Agreement to house youth in both the Secure and Non-Secure sections of the Minnehaha County Regional Juvenile Detention Center (JDC) as well as the Shelter Care being operated by Lutheran Social Services. This agreement is for the period of time from January 1, 2025, until December 31, 2025.

The daily rate for the JDC is \$497.80 and Shelter Care at LSS will be \$296.14 per day.

I respectfully request you authorize your Chairperson to enter into and sign the two copies of this agreement and return them to me for final approval by the Minnehaha County Commission.

Minnehaha County sincerely values our relationship and is looking forward to continued collaboration with you for the best interest of our youth. Thank you for your time and consideration. If you have any questions, please contact me at (605) 367-4313 or [jgravett@minnehahacounty.gov](mailto:jgravett@minnehahacounty.gov).

Sincerely,  
Jamie Gravett, Director



4200 S. West Avenue, Sioux Falls, SD 57105  
**Strong Foundation. Strong Future.**  
Equal Opportunity Employer and Service Provider

P: (605)367-4313  
F: (605)367-8386  
[minnehahacounty.org](http://minnehahacounty.org)





**OFFICE OF ATTORNEY GENERAL**

1302 East Highway 14, Suite 1  
Pierre, South Dakota 57501-8501  
Phone (605) 773-3215  
Fax (605) 773-4106  
<http://atg.sd.gov>

**MARTY J. JACKLEY**  
ATTORNEY GENERAL

**BRENT K. KEMPEMA**  
CHIEF DEPUTY

January 7, 2025

Sheriff Preston Crissey  
Deputy Sheriff Austin Schuller  
Yankton County Sheriff's Office  
410 Walnut St., Ste 104  
Yankton, S.D. 57078

**RE: Award of \$71,159.98 to be used to implement a dual-purpose K-9 program**

Dear Sheriff Crissey and Deputy Sheriff Schuller,

Your letter that was received in our office on December 12, 2024, requesting \$71,159.98 from the Drug Control Fund to be used to implement a dual-purpose K-9 program, which includes communication gear, light package and patrol equipment for a Dodge Durango, on K-9 dog and K-9 supplies, has been approved. The check will be mailed to you in the next few weeks.

We are providing these funds to you pursuant to SDCL 34-20B-64, which requires that forfeited funds or assets be used for drug apprehension purposes. Should you not need all of the funds for the equipment, the funds or any remaining funds will need to be returned to this office and deposited into the Drug Control Fund. Or should you no longer need the equipment, you will need to return the equipment to us where it will be re-utilized or sold and such sale proceeds returned to the Drug Control Fund.

**In response to Government Operations and Audit Committee (GOAC) comments, once you have utilized the award money as indicated above, you will need to send me the paid invoices and receipts for your purchase within 30 days of the expenditure.**

I look forward to continuing to work with you. Please don't hesitate to contact us for assistance. Keep up the good work in drug enforcement!

Sincerely,

Handwritten signature of Marty J. Jackley in black ink.

Marty J. Jackley  
ATTORNEY GENERAL

*Thank you both for all of  
your hard work!*

Handwritten signature in black ink, likely of Brent K. Kempema.

MJJ/dd

**Yankton County Property Schedule**

**Deductible: \$5,000**

Location #	SBI #	Occupancy	Street	City	24-25 Statement of Values:(SOV)		24-25 Contributions:		Valuation	SBI Minimum Required	Quote	Difference	Update Choice:	Notes
					Buildings	Contents	Buildings	Contents						
1-1		Lesterville Highway Shop	301 2nd St.	Lesterville	\$ 110,062.00	\$ 36,338.00	\$ 148.98	\$ 49.19	RC	\$ 38,517.25	\$53.70	(\$95.28)		
2-1		Irene Highway Shop	301 S Till Ave.	Irene	\$ 97,899.00	\$ 36,338.00	\$ 208.99	\$ 77.57	RC	\$ 37,883.00	\$83.29	(\$125.70)		
3-1		Public Safety Center	410 Walnut St.	Yankton	\$ 26,401,549.00	\$ 914,138.00	\$ 44,718.94	\$ 1,548.37	RC	\$ 20,032,602.43	\$34,940.86	(\$9,778.08)		
	3-2	300 KW Generator at Public Safety Center	410 Walnut St.	Yankton						\$ 230,050.00	\$201.87	\$201.87		Not currently covered, do you want coverage?
4-1		States Attorney Office	101 W 2nd Street	Yankton	\$ -	\$ 54,508.00	\$ -	\$ 92.33	RC	\$ -				Contents Only
5-1		Weed Department Building	3402 W City Limits Rd.	Yankton	\$ 213,750.00	\$ 54,508.00	\$ 289.33	\$ 73.78	RC	\$ 75,078.00	\$104.67	(\$184.66)		
5-2		Highway Shop Building	3302 W City Limits Rd.	Yankton	\$ 4,345,015.00	\$ 394,045.00	\$ 5,881.41	\$ 533.38	RC	\$ 3,627,514.40	\$5,057.12	(\$824.29)		Includes 3 Ton 48" Bridge Crane 58/6
	5-3	70 W Generator at Highway Shop Building								\$ 107,983.75	\$94.76	\$94.76		Not currently covered, do you want coverage?
6-1		County Extension Office	901 Whiting Dr.	Yankton	\$ 699,376.00	\$ 169,201.00	\$ 946.68	\$ 229.03	RC	\$ 730,263.63	\$1,018.06	\$71.38		
7-1		Ambulance & Office Building	805 Capitol St.	Yankton	\$ 2,438,650.00	\$ 344,080.00	\$ 4,130.59	\$ 582.80	RC	\$ 2,648,296.90	\$4,619.16	\$488.57		
	7-2	40 KW Generator at Ambulance & Office Building								\$ 61,705.00	\$54.15	\$54.15		Not currently covered, do you want coverage?
8-1		Courthouse/Gov't Center	321 W 3rd St., Yankton, SD	Yankton	\$ 7,739,366.00	\$ 596,177.00	\$ 10,476.01	\$ 806.99	RC	\$ 6,515,443.85	\$9,083.18	(\$1,392.83)		
8-2		Courthouse Memorial	321 W 3rd St.	Yankton	\$ 328,182.00	\$ -	\$ 279.71	\$ -	RC	\$ 352,795.65	\$309.58	\$29.87		Member to determine inventory & replacement cost
9-1		EMS Warehouse	W 8th St @ Douglas Ave	Yankton	\$ 268,187.00	\$ 28,390.00	\$ 363.02	\$ 38.43	RC	\$ 116,697.70	\$162.69	(\$200.33)		
10-1		Dwelling	502 Pearl St.	Yankton	\$ 88,413.00	\$ -	\$ 149.75	\$ -	RC	\$ 95,043.98	\$165.78	\$16.03		Member to determine inventory & replacement cost
<b>Blanket Limits</b>					<b>\$ 42,730,449.00</b>	<b>\$ 2,627,723.00</b>	\$ 67,593.41	\$ 4,031.87		\$ 34,669,875.53		(\$11,644.54)		

**Unscheduled Property**

		Salt Shed	3402 W City Limits Road	Yankton						\$ 84,531.00	\$185.86	\$185.86		Not currently covered, do you want coverage?
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**Yankton County Electronic Data Processing Hardware Schedule**

ItemDesc	SerialNo	Dept	Limit	Deductible	Valuation	Contribution
Automark Voting Machines, tables and accessories - 15 @ \$5275 Each			\$ 79,125.00	\$ 500.00	ACV	\$ 170.57
Election Systems ML50, Scanner, Printer & Assecsories			\$ 45,500.00	\$ 500.00	ACV	\$ 98.09

**Yankton County Electronic Data Software Schedule**

ItemDesc	SerialNo	Dept	Limit	Deductible	Valuation	Contribution
Blanket EDP Software			\$ 238,709.00	\$ 500.00	ACV	\$ 514.59

**Yankton County Mobile Equipment Schedule**

ItemDesc	SerialNo	Dept	Limit	Deductible	Valuation	Contribution
2000 Cat loader 950G with attachment	3JW0059		\$ 65,000.00	\$ 500.00	ACV	\$ 140.12
2003 Cat 140H Motorgrader	2XK08132		\$ 65,000.00	\$ 500.00	ACV	\$ 140.12
2003 Cat 140H Motorgrader	2ZK08131		\$ 65,000.00	\$ 500.00	ACV	\$ 140.12
2006 Cat tractor and accessories			\$ 35,000.00	\$ 500.00	ACV	\$ 75.45
2006 Entyre Chip Spreader	K6193		\$ 75,000.00	\$ 500.00	ACV	\$ 161.68
2006 Cat loader 928gZ	DJD02416		\$ 65,000.00	\$ 500.00	ACV	\$ 140.12
2008 Cat Motor Grader MG63	B9D011185		\$ 110,000.00	\$ 500.00	ACV	\$ 237.13
2008 Cat Motor Grader MG64	B9D01175		\$ 110,000.00	\$ 500.00	ACV	\$ 237.13
2008 Cat Motor Grader MG 65	B9D01067		\$ 110,000.00	\$ 500.00	ACV	\$ 237.13
2013 Zipper Asphalt Machine	60000175		\$ 85,000.00	\$ 500.00	ACV	\$ 183.24
2014 Vermeer Wood Chipper	1VRY11194E1020224		\$ 25,000.00	\$ 500.00	ACV	\$ 53.89
2015 Cat Asphalt Compactor Model CB448	JXL00149		\$ 85,000.00	\$ 500.00	ACV	\$ 183.24
2014 230PH Diesel Melter Crack Sealer	EM119041		\$ 30,000.00	\$ 500.00	ACV	\$ 64.67
2012 Case CK210C Excavator	NCSAH1169		\$ 95,000.00	\$ 500.00	ACV	\$ 204.79
2018 Kubota Mower	20335		\$ 6,000.00	\$ 500.00	ACV	\$ 12.93
2015 Cafco Mastic Crack Sealer	F1418370		\$ 35,000.00	\$ 500.00	ACV	\$ 75.45
2009 Falcon Asphalt Trailer	M339002		\$ 4,000.00	\$ 500.00	ACV	\$ 8.62
Unscheduled Misc Property			\$ 55,000.00	\$ 500.00	ACV	\$ 118.57
Portable Equipment Coverage			\$ 362,000.00	\$ 500.00	RC	\$ 886.79
Contractors Equipment Schedule			\$ 100,000.00	\$ 500.00	ACV	\$ 215.57
Unscheduled Property (2)			\$ 75,000.00	\$ 500.00	ACV	\$ 161.68
2022 Caterpillar Grader	EB500691		\$ 342,636.00	\$ 500.00	ACV	\$ 738.63
2003 CAT CB24D Vibratory Roller	8RZ01788		\$ 10,000.00	\$ 500.00	ACV	\$ 21.56
2014 Varitech Chemical Sprayer	12450		\$ 15,000.00	\$ 500.00	ACV	\$ 32.34
2019 Caterpillar 140M	N9J00897		\$ 280,000.00	\$ 500.00	ACV	\$ 603.61
2018 Bobcat Skid Loader	20335		\$ 52,000.00	\$ 500.00	ACV	\$ 112.10
2000 Caterpillar Asphalt Paver AP1000B	7HN00257		\$ 35,000.00	\$ 500.00	ACV	\$ 75.45
1999 John Deere Tractor Mower	7210		\$ 15,000.00	\$ 500.00	ACV	\$ 32.34
2020 Bobcat Skid Steer S595	B2NL19466		\$ 42,000.00	\$ 500.00	ACV	\$ 90.54
John Deere 700M Mechanical Self Leveling Loader	1P0700MXVMX000355		\$ 20,419.00	\$ 500.00	ACV	\$ 44.02
Breaker Excavator #2697618 Model 3000B	DEQ18433		\$ 33,000.00	\$ 500.00	ACV	\$ 71.14
2003 John Deere Gator			\$ 3,000.00	\$ 500.00	ACV	\$ 6.47
2016 Commercial Connector Boats			\$ 2,255.00	\$ 500.00	ACV	\$ 4.86
2016 Commercial Connector Boats			\$ 2,255.00	\$ 500.00	ACV	\$ 4.86
2024 John Deere 7R210 Tractor	1RW7210FCRC135234		\$ 447,354.00	\$ 500.00	ACV	\$ 964.38
2024 Caterpillar 930M Loader w/Scale	EZY01099		\$ 283,755.00	\$ 500.00	ACV	\$ 611.70
2024 John Deere 6R215 Tractor w/2023 John Deere 640R Loader	1L06215RLRU432309/1P0640RTPC026339		\$ 390,510.00	\$ 500.00	ACV	\$ 841.84



**Yankton County Vehicle Schedule**

Year	Make	Model	VIN	FireDept	Dept	Limit	Valuation	Deductibles:		Contribution
								Comp	Collision	
2002	Mack	Dump Truck	3753	N		\$ 105,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 549.00
2005	Sterling	LT 7500 Dump	2911	N		\$ 77,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 403.00
2005	Sterling	LT7500 Oil	6605	N		\$ 100,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 523.00
2008	Ford	F250	5577	N		\$ 25,355.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 133.00
2010	Chevrolet	Tahoe	3416	N		\$ 41,340.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 216.00
2012	Dodge	Ram	9739	N		\$ 28,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 146.00
2014	Ford	F250 Super Duty	5319	N		\$ 36,315.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 232.00
2012	Freightliner	Dump Truck	6038	N		\$ 196,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 1,025.00
1996	International	9400 Semi	0072	N		\$ 133,600.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 699.00
2014	Road King	Trailer	8856	N		\$ 64,500.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 412.00
2011	Dodge	Ram	4667	N		\$ 28,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 146.00
2015	Ford	Explorer	7486	N		\$ 29,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 185.00
2008	Ford	F350 Truck	2146	N		\$ 48,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 251.00
2016	Ford	Explorer	1204	N		\$ 37,500.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 305.00
2007	SmithCo	Side Dump Trailer	6737	N		\$ 33,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 173.00
2017	Chevrolet	Express Van	7585	N		\$ 33,140.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 270.00
2017	Chevrolet	Tahoe	1816	N		\$ 50,215.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 409.00
2002	Sterling	Plow Truck	2836	N		\$ 45,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 235.00
2017	Freightliner	114SD Truck	3664	N		\$ 194,451.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 1,582.00
2017	Ford	Explorer	5456	N		\$ 33,310.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 271.00
2018	Ford	Explorer	3208	N		\$ 39,525.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 367.00
2018	Dodge	Ram	3045	N		\$ 40,175.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 374.00
2019	Chevrolet	Tahoe	2890	N		\$ 55,125.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 513.00
2019	Dodge	Grand Caravan	0590	N		\$ 26,650.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 248.00
2019	Road King	18' Tilt Trailer	3011	N		\$ 6,300.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 59.00
2020	Ford	Explorer	4494	N		\$ 40,615.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 434.00
2020	Ford	Explorer	4493	N		\$ 40,615.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 434.00
2020	Road King	Trailer	3042	N		\$ 12,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 128.00
2021	Ford	Explorer	5331	N		\$ 40,630.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 434.00
2021	Ford	Explorer	5332	N		\$ 40,630.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 434.00
2021	Dodge	Durango	7680	N		\$ 38,995.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 417.00
2018	Chevrolet	Silverado	3783	N		\$ 40,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 372.00
2004	HHTC	8x12 Trailer -	3867	N		\$ 5,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 26.00
2005	Chevy Silverado		45	N		\$ 13,240.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 69.00
1979	Heil Tank Trailer		197	N		\$ 1,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 5.00
1992	Trailer 4X8		281	N		\$ 1,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 5.00
2004	Ford Explorer		286	N		\$ 2,500.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 13.00

2002	HHTC 8X10		510	N		\$ 3,500.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 18.00
2002	HINO		600	N		\$ 8,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 42.00
2013	John Deere Gator		672	N		\$ 4,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 21.00
2023	DODGE DURANGO –		1126	N		\$ 40,640.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 472.00
2016	Ford Explorer SUV		1205	N		\$ 28,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 228.00
1995	HWMC 4X8		1560	N		\$ 1,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 5.00
2004	Ford F250		1565	N		\$ 3,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 16.00
1993	Dodge D350		1611	N		\$ 3,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 16.00
1993	Ford LT		2497	N		\$ 1,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 5.00
1993	Ford LT		2498	N		\$ 800.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 4.00
2014	Road King (Bob Cat		3027	N		\$ 4,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 26.00
2015	Road King		3067	N		\$ 2,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 13.00
2014	Road King		3086	N		\$ 2,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 13.00
1997	Ford Rack Truck		3453	N		\$ 4,500.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 24.00
2003	HHTC		3503	N		\$ 5,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 26.00
2008	Ford Explorer		4356	N		\$ 31,260.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 163.00
2019	DODGE CHARGER –		5032	N		\$ 21,450.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 199.00
1997	Ford LT		5155	N		\$ 6,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 31.00
1991	Chevy		5300	N		\$ 9,408.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 49.00
2002	Honda ATV		5425	N		\$ 4,500.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 24.00
2007	Chevy PU		6236	N		\$ 25,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 131.00
	Generator Trailer		6388	N		\$ 29,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 337.00
2004	Ford F350		7049	N		\$ 3,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 16.00
2004	Chevy SLV		7102	N		\$ 9,300.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 49.00
2001	Redi Trailer		7609	N		\$ 8,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 42.00
1987	Chevy		7757	N		\$ 1,500.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 8.00
2009	Freightliner		8047	N		\$ 59,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 309.00
1997	Midland Dump Trailer		8280	N		\$ 18,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 94.00
2015	Crafco Mastic Sealer		8370	N		\$ 20,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 128.00
2009	Falcon Asphalt Trailer		9002	N		\$ 5,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 26.00
2016	Kubota Utility Vehicle		9023	N		\$ 7,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 57.00
2004	Ford F250		9445	N		\$ 3,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 16.00
2004	Dodge Ram		9689	N		\$ 4,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 21.00
2007	FRHT Truck		9902	N		\$ 70,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 366.00
2006	Homemade Trailers		PT01	N		\$ 1,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 5.00
2006	Homemade Trailers		PT04	N		\$ 1,000.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 5.00
2024	Freightliner	114SD Dump Truck	3200	N		\$ 271,119.00	ACV	\$ 2,000.00	\$ 2,000.00	\$ 3,151.00

## YANKTON COUNTY COMMISSION MEETING

January 7, 2025

The regular meeting of the Yankton County Commission was called to order by John Marquardt at 6:00 p.m. on Tuesday, January 7, 2025.

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

Commissioner Fox will abstain from voting on the second set of claims from Harmelink & Fox Law Office. There were no conflicts from the rest of the board.

**Action 24435C:** A motion was made by Fox and seconded by Heine to approve the meeting agenda with the addition of an executive session for poor relief and litigation. All present voted aye; motion carried, 4-0.

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

**Action 24437C:** A motion was made by Fox and seconded by Heine to approve the December 17, 2024 meeting minutes. All present voted aye; motion carried, 4-0.

**Action 24438C:** A motion was made by Klimisch and seconded by Heine to approve the December 27, 2024 meeting minutes. All present voted aye; motion carried, 4-0.

**Action 24439C:** A motion was made by Fox and seconded by Heine to approve the December, 2024 gross payroll: **Commissioners:** \$6,373.29; **Election:** \$0.00; **Auditor:** \$17,044.10; **Treasurer:** \$18,883.72; **States Attorney:** \$49,963.30; **Government Buildings:** \$6,416.28; **Director of Equalization:** \$23,290.99; **Register of Deeds:** \$17,276.86; **Veterans Service:** \$3,971.66; **Courthouse & Safety Center:** \$10,437.24; **Sheriff:** \$88,657.17; **County Jail:** \$98,928.09; **Coroner:** \$2,300.00; **Juvenile:** \$0.00; **Nurse:** \$3,567.30; **Ambulance:** \$84,183.43; **WIC:** \$551.48; **Extension:** \$4,313.26; **Soil Conservation:** \$2,908.86; **Weed:** \$5,317.44; **Planning & Zoning:** \$12,462.72; **Road & Bridge:** \$81,717.82; **OEM:** \$11,085.89; **24-7 Program:** \$2,544.29. First Dakota National Bank \$41,379.64 (Withholding), First Dakota National Bank \$66,052.98 (FICA) First Dakota National Bank \$15,447.96 (Medicare), South Dakota Retirement System \$33,293.38 (Other Employees), South Dakota Retirement System \$35,976.94 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$200.10, South Dakota Retirement System (Supplemental) \$5,200.00, American Family Life Assurance Company (AFLAC) \$4,976.12, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$3,325.46, AVERA Health Insurance \$69,234.97 Optilegra \$267.42, Delta Dental \$3,756.29, VSP Vision \$737.67, HealthEquity \$3,306.00. Three Rivers TPA \$8,928.83, Reliance Life Insurance \$758.13. Gross Payroll \$552,312.19, Net Payroll \$404,366.61. All present voted aye; motion carried, 4-0.

**Action 24440C:** A motion was made by Fox and seconded by Heine to approve the following levy corrections; General 2.820, County Buildings .037, Debt Service .105 and Secondary Road .612. All present voted aye; motion carried, 4-0.

**Action 23441C:** A motion was made by Fox and seconded by Heine to adjourn sine die. All present voted aye; motion carried, 4-0.

The board proceeded to reorganize for 2025 with the following Commissioners present: Wanda Howey-Fox, Dan Klimisch (via phone), Ryan Heine, and John Marquardt. Absent: Don Kettering.

Wanda Howey-Fox took the oath of office for County Commissioner.

The County Auditor called for nominations from the floor for Chairperson of the County Commission for the year 2025.

**Action 2501C:** A motion was made by Fox to nominate John Marquardt as Chair, seconded by Heine. All present voted aye; motion carried, 4-0.

**Action 2502C:** A motion was made by Klimisch to nominate Wanda Howey-Fox as Vice Chair, and that nominations cease, seconded by Heine. All present voted aye; motion carried, 4-0.

**Action 2503C:** A motion was made by Fox and seconded by Heine to approve the following resolution. All present voted aye; motion carried, 4-0.

YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS YANKTON  
COUNTY, SOUTH DAKOTA

Resolution No. 2025-1

ESTABLISHING WEIGHT MAXIMUM FOR ROADWAY

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

**WHEREAS,** those sections of Sleepy Hollow Drive, Crest Lane, Russell Road, Acorn Drive, Oak Hills Drive, and Madison Drive all lie within the: Southwest one-quarter (SWI/4) of Section Thirteen (13) Township Ninety-three North (93), Range Fifty-seven (57) West of the 5<sup>th</sup> P.M., Yankton County, South Dakota; and, Drees Drive, Lewis &

Clark Trail and Stackerl Avenue all lie within the: East one-half(EI/2) of Section Thirteen (13) Township Ninety-three North (93), Range Fifty-seven (57) West of the 5<sup>th</sup> P.M., Yankton County, South Dakota have experienced damage due to heavy vehicle traffic; and,

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

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

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

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

Yankton County Chairman, John Marquardt /s/

ATTEST: Patty Hojem, Yankton County Auditor /s/

**Action 2504C:** A motion was made by Heine and seconded by Fox to approve the following resolution. All present voted aye; motion carried, 4-0.

#### Resolution 2025-2

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 tons per axle on 430<sup>th</sup> Ave from 300<sup>th</sup> St north to SD HWY 46
- 7 tons per axle on 450<sup>th</sup> Ave from SD HWY 50 north to 310<sup>th</sup> 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 Highway 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.

Yankton County Chairman, John Marquardt /s/  
ATTEST: Patty Hojem, Yankton County Auditor /s/

**Action 2505C:** A motion was made by Heine and seconded by Fox to approve two committee assignments for 2025. Extension Board/4-H Liaison: Ryan Heine and Wanda-Howey Fox; Yankton County Conservation District: Wanda Howey-Fox. All present voted aye; motion carried, 4-0.

**Action 2506C:** 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. All present voted aye; motion carried, 4-0.

**Action 2507C:** A motion was made by Klimisch and seconded by Kettering to approve the 2025 Calendar with one change: moving the May 20<sup>th</sup> meeting to May 19<sup>th</sup>. All present voted aye; motion carried, 4-0.

**Action 2508C:** A motion was made by Fox and seconded by Heine to approve the first set of claims: **Elections:** Qualified Presort Services (Supplies) \$94.50; Verizon (Rentals) \$200.05; **Court:** Avera Sacred Heart Hospital (Lab) \$500.00; Blackburn & Stevens Prof. LLC (Prof Services) \$2,160.63; Youngberg Law, Prof. LLC (Prof Services) \$2,767.00; Yellow Robe Consulting, Inc. (Prof Services) \$1,800.00; Horn Law Office, LLC (Prof Services) \$20,500.00; Clovia Dee (Prof Services) \$944.10; Clovia Dee (Minor) \$433.50; Kennedy Pier Loftus & Reynolds (Prof Services) \$2,078.40; Koletzky Law Office, Prof. LLC (Prof Services) \$1,253.50; Dean Schaefer (Prof Services) \$560.00; **Auditor:** McLeod's Printing & Office Supply

(Supplies) \$504.74; Qualified Presort Services (Supplies) \$218.80; One Office Solution (Maintenance) \$86.28; One Office Solution (Supplies) \$76.50; **Treasurer:** LEAF (Rentals) \$133.60; Qualified Presort Services (Supplies) \$150.90; One Office Solution (Supplies) \$439.20; **States Attorney:** Deb Lillie (Diversion) \$255.00; Culligan (Supplies) \$44.00; SD States Attorney Association (Travel) \$1,647.40; One Office Solution (Supplies) \$736.13; **Government Center:** Bomgaars (Supplies) \$179.97; City of Yankton (Utilities) \$2,027.36; Hansen Locksmithing, Inc. (Maintenance) \$14.34; JCL Solutions (Supplies) \$93.60; Menards (Supplies) \$110.93; Northwestern Energy (Utilities) \$2,542.40; Olson's Pest Technicians (Maintenance) \$84.00; One Office Solution (Supplies) \$36.37; **Director of Equalization:** Pictometry International (Maintenance) \$1,650.00; Qualified Presort Services (Supplies) \$56.55; **Register of Deeds:** Qualified Presort Services (Supplies) \$52.20; **Veterans Service Office:** Qualified Presort Services (Supplies) \$15.70; Tyler Technologies (Maintenance) \$449.00; Verizon (Rentals) \$40.01; One Office Solution (Maintenance) \$10.36; **Safety Center Building:** City of Yankton (Utilities) \$672.71; City of Yankton (Dumpster Fees) \$184.00; Pye-Barker Fire & Safety (Maintenance) \$300.00; KONE, Inc. (Maintenance) \$1,910.70; Larry's Heating and Cooling (Maintenance) \$384.36; Menards (Maintenance) \$82.89; MidAmerican Energy (Utilities) \$2,686.76; **Sheriff:** NAPA Autor Parts of Yankton (Maintenance) \$51.56; Cardmember Services (Travel) \$1,100.16; Cardmember Services (Supplies) \$285.15; Cardmember Services (Other) \$180.58; Cardmember Services (Auto Equipment) \$1,096.80; Cardmember Services (Law Enforcement Equipment) \$4,111.23; AT & T Mobility (Maintenance Contract) \$1,508.18; Wolfcom Enterprises (Law Enforcement Equipment) \$135.98; Dolan Consulting Group, Inc. (Travel) \$275.00; Tedder Industries, LLC (Law Enforcement Equipment) \$1,340.75; Galls Inc. (Law Enforcement Equipment) \$102.97; Qualified Presort Services (Maintenance Contract) \$135.47; Yankton Daily Press & Dakotan (Publishing) \$50.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$588.19; Scott Family Dentistry, Inc. (Prof Services) \$584.47; Charm-Tex (Supplies) \$1,705.50; Cardmember Services (Other) \$72.14; Cardmember Services (Supplies) \$70.77; Cardmember Services (Travel) \$1,102.80; Diamond Drugs (Prof Services) \$13,774.64; McKesson Medical-Surgical (Prof Services) \$306.74; Trinity Services Group (Food Services) \$5,697.02; AT & T Mobility (Maintenance Contract) \$199.76; NCIC Inmate Communications (Supplies) \$1,679.12; Whitney Delforge (Prof Services) \$1,475.00; Marathon Engineering Co. (Maintenance) \$75.00; Hy-Vee (Prof Services) \$37.99; JCL Solutions (Supplies) \$1,990.29; Menards (Supplies) \$23.53; Olson's Pest Technicians (Maintenance) \$155.00; PharmChem, Inc. (Prof Services) \$4,536.90; **Yankton Area Search & Rescue:** Bomgaars (Supplies) \$287.92; Premier Ventures, LLC (Supplies) \$665.00; **Poor Relief:** Qualified Presort Services (Supplies) \$267.62; Wintz & Ray Funeral Home (Prof Services) \$650.00; **Ambulance:** Avera Health dba Avera Staffing Solution (Supplies) \$150.00; Kopetsky's Ace Hardware (Supplies) \$101.89; City of Yankton (Utilities) \$133.17; Cintas (Maintenance) \$190.68; Amazon Capital Services (Supplies) \$112.79; Stryker Sales, LLC (Minor Equipment) \$1,013.20; Habitat Restore (Furniture) \$550.00; Hy-Vee (Supplies) \$14.99; LEAF (Rentals) \$181.08; Menards (Supplies) \$23.86; Olson's Pest Technicians (Maintenance) \$119.00; Yankton County EMS (Prof Services) \$179.98; **Mentally Handicapped:** SD Achieve dba Lifescape (Misc.) \$120.00; **Mental Illness Board:** Blackburn & Stevens Prof. LLC (Hearings) \$149.50; Val Larson (Hearings) \$33.00; Fox Law Firm, PLLC (Hearings) \$263.22; Mark Katterhagen

(Hearings) \$33.00; Luci Lewno (Hearings) \$426.73; **Extension:** FP Mailing Solutions (Other) \$74.85; City of Yankton (Utilities) \$92.70; Great America Financial Services (Rentals) \$283.55; MidAmerican Energy (Utilities) \$134.41; Olson's Pest Technicians (Maintenance) \$150.00; **Weed:** Association of SD County Weed & Pests Boards (Travel) \$550.00; SD Association of Weed & Pest Supervisors (Travel) \$75.00; **Planning and Zoning:** ESRI (Maintenance) \$1,750.00; Planning & Development District III (Prof Services) \$29,599.00; Pheasantland Industries (E911 Signs) \$27.13; Qualified Presort Services (Supplies) \$1,448; **Highway:** Bomgaars (Supplies) \$84.99; B-Y Electric (Utilities) \$91.49; Barco Municipal Products (Supplies) \$1,405.18; Butler Machinery Co. (Maintenance) \$6,362.29; Butler Machinery Co. (Supplies) \$1,600.65; City of Yankton (Utilities) \$94.15; NAPA Auto Parts of Yankton (Maintenance) \$342.00; NAPA Auto Parts of Yankton (Supplies) \$187.81; Coyote Chemical Company (Supplies) \$1,450.00; Certified Laboratories (Supplies) \$1,658.80; IMEG Corp. (Prof Services) \$16,965.00; IMEG Corp. (Emergencies) \$3,125.00; Clarks Rental, Inc. (Maintenance) \$902.00; Diamond Mowers, Inc. (Maintenance) \$3,726.31; Amazon Capital Services (Supplies) \$34.99; ECHO Electric Supply (Supplies) \$2,328.44; Titan Machinery-Yankton (Maintenance) \$134.62; Titan Machinery-Yankton (Auto Equipment) \$8,250.00; City of Yankton-Landfill (Maintenance) \$5.50; City of Yankton-Landfill (Utilities) \$122.64; Midstate's Equipment & Supply (Maintenance) \$427.69; Francotyp-Postalia, Inc. (Supplies) \$68.85; Kaiser Appliance & Refrigeration (Supplies) \$1,129.83; Kimball Midwest (Supplies) \$245.19; LEAF (Supplies) \$124.98; Utica Gravel, Inc. (Gravel) \$148,000.00; Menards (Supplies) \$4,226.32; Northwestern Energy (Utilities) \$1,281.61; Olson's Pest Technicians (Prof Services) \$100.00; Overhead Door Company of Sioux City (Prof Services) \$3,656.32; Riverside Hyradulics & Alloys (Maintenance) \$104.12; Two Way Solutions, Inc. (Maintenance) \$99.96; Southeastern Electric Co. (Utilities) \$41.13; Truck Trailer Sales & Service (Supplies) \$60.00; TMA (Supplies) \$801.40; Town of Lesterville (Utilities) \$994.00; Uline (Supplies) \$1,638.81; One Office Solution (Supplies) \$34.69; **E-911:** Clarity Telecom, LLC (Utilities) \$1,146.38; CenturyLink (Utilities) \$74.75; Midcontinent Communications (Utilities) \$150.39; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$395.51; Bomgaars (Supplies) \$282.91; Xtreme Car Wash (Maintenance) \$56.00; AGAP, LLC dba Power Source Electric (Supplies) \$280.00; Verizon (Utilities) \$212.32; Great America Financial (Rentals) \$157.17; LEAF (Rentals) \$129.42; **Government Buildings:** Heiman, Inc. (Misc.) \$1,074.00; **24/7:** Precision Kiosk Technologies (Prof Services) \$1,500.00; PharmChem, Inc. (Supplies) \$1,806.51; Redwood Toxicology Laboratories (Supplies) \$269.25; **M & PR Fund:** One Office Solution (Supplies) \$379.71; **Misc.:** Cardmember Services (Opioid Funding) \$598.84; **Non-Departmental:** General Fund \$134,815.01; Road & Bridge \$211,906.76; Emergency Management \$1,513.33. All present voted aye; motion carried, 5-0.

**Action2509C:** A motion was made by Heine and seconded by Klimisch approve the second set of claims: **Court:** Harmelink & Fox (Prof Services) \$793.13. Voting aye: Heine, Klimisch and Marquardt. Fox abstained. Motion carried, 3-0.

There were comments about a potential juvenile detention center from Dick Strassburg and Tyler Klatt from Tegra Architecture, Sioux Falls, SD.



There were no commissioner updates

Commissioner Klimisch left the meeting.

**Action 2510C:** A motion was made by Fox and seconded by Heine to recess the regular session at 6:40 p.m. and convene in executive session to discuss Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 and contractual matters. All present voted aye; motion carried, 3-0.

**Action 2511C:** A motion was made by Fox and seconded by Heine to adjourn executive session at 7:00 p.m. and reconvene in regular session. All present voted aye; motion carried, 3-0.

**Action 2512C:** A motion was made by Fox and seconded by Heine to pend the three poor relief matters until the next meeting. All present voted aye; motion carried, 3-0.

There was no action on contractual matters.

**Action 2513C:** A motion was made by Heine and seconded by Fox to adjourn. All present voted aye; motion carried, 3-0.

The next regular meeting will be Tuesday, January 21, 2025 at 6:00 p.m.

**John Marquardt**, Chairman  
Yankton County Commission

ATTEST:  
**Patty Hojem**, Yankton County Auditor

1/17/2025 4:03 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02454 KASI'S CLAIMS 01-21-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501178540	101-5-111-42800	UTILITIES - COMMISSION		50.50
01-01630	INTUVIO SOLUTIONS	I-202501148341	101-5-111-42200	PROF SERVICES - COMMISSION		239.80
01-14001	YANKTON COUNTY OBSERVER	I-202501168432	101-5-111-42300	PUBLISHING - COMMISSION		159.05
01-14001	YANKTON COUNTY OBSERVER	I-202501168433	101-5-111-42300	PUBLISHING - COMMISSION		112.35
01-14001	YANKTON COUNTY OBSERVER	I-202501168434	101-5-111-42300	PUBLISHING - COMMISSION		4.40
01-14001	YANKTON COUNTY OBSERVER	I-202501168435	101-5-111-42300	PUBLISHING - COMMISSION		142.56
01-14001	YANKTON COUNTY OBSERVER	I-202501168436	101-5-111-42300	PUBLISHING - COMMISSION		3.51
01-14001	YANKTON COUNTY OBSERVER	I-202501168437	101-5-111-42300	PUBLISHING - COMMISSION		162.16
01-16017	QUALIFIED PRESORT SERVI	I-202501168494	101-5-111-42600	SUPPLIES - COMMISSION		16.84
01-24003	YANKTON DAILY P & D	I-202501168423	101-5-111-42300	PUBLISHING - COMMISSION		141.28
01-24003	YANKTON DAILY P & D	I-202501168424	101-5-111-42300	PUBLISHING - COMMISSION		771.12
01-24003	YANKTON DAILY P & D	I-202501168425	101-5-111-42300	PUBLISHING - COMMISSION		6.40
01-24003	YANKTON DAILY P & D	I-202501168426	101-5-111-42300	PUBLISHING - COMMISSION		198.24
01-24003	YANKTON DAILY P & D	I-202501168427	101-5-111-42300	PUBLISHING - COMMISSION		121.30

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DEPARTMENT 111 COMMISSIONERS TOTAL: 2,129.51  
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1/17/2025 4:03 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 120 ELECTIONS

PAGE: 2  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04689	KRYSTI CONWAY	I-202501178547	101-5-120-42610	POLL WORKER - ELECTION		100.00
01-12016	MCLEOD'S PRINTING & OFF	I-202501178598	101-5-120-42600	SUPPLIES - ELECTION		69.28
01-16017	QUALIFIED PRESORT SERVI	I-202501168492	101-5-120-42600	SUPPLIES - ELECTION		43.89
DEPARTMENT 120 ELECTIONS					TOTAL:	213.17

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202501178561	101-5-130-42210	LAB - COURT		500.00
01-02155	CERTIFIED LANGUAGES INT	I-202501178593	101-5-130-42200	PROF SERVICES - COURT		19.80
01-02892	PATRICIA LACROIX	I-202501178574	101-5-130-42230	MINOR - COURT		150.00
01-03951	PREMIER BIOTECH LABS, L	I-202501148374	101-5-130-42210	LAB - COURT		250.00
01-03977	JOSETTE LINDAHL	I-202501148349	101-5-130-42200	PROF SERVICES - COURT		3,500.00
01-04260	DAKOTA PSYCHOLOGICAL SE	I-202501148354	101-5-130-42200	PROF SERVICES - COURT		3,310.75
01-04483	LUTHERAN SOCIAL SERVICE	I-202501148340	101-5-130-42200	PROF SERVICES - COURT		260.00
01-10061	KENNEDY PIER LOFTUS & R	I-202501178572	101-5-130-42200	PROF SERVICES - COURT		402.50
01-10061	KENNEDY PIER LOFTUS & R	I-202501178575	101-5-130-42230	MINOR - COURT		1,932.55
01-10061	KENNEDY PIER LOFTUS & R	I-202501178576	101-5-130-42200	PROF SERVICES - COURT		437.73
01-10061	KENNEDY PIER LOFTUS & R	I-202501178577	101-5-130-42200	PROF SERVICES - COURT		2,134.90
01-10061	KENNEDY PIER LOFTUS & R	I-202501178578	101-5-130-42200	PROF SERVICES - COURT		138.00
01-10061	KENNEDY PIER LOFTUS & R	I-202501178579	101-5-130-42200	PROF SERVICES - COURT		69.68
01-10094	KOLETZKY LAW OFFICE, PR	I-202501178568	101-5-130-42200	PROF SERVICES - COURT		701.50
01-10094	KOLETZKY LAW OFFICE, PR	I-202501178569	101-5-130-42200	PROF SERVICES - COURT		644.00
01-11080	LACROIX LAW OFFICE	I-202501178570	101-5-130-42220	NEGLECTED - COURT		2,399.15
01-11080	LACROIX LAW OFFICE	I-202501178571	101-5-130-42220	NEGLECTED - COURT		2,085.90
01-18170	DEPARTMENT OF HEALTH	I-202501148361	101-5-130-42210	LAB - COURT		620.00
01-22259	THOMSON REUTERS - WEST	I-202501168478	101-5-130-42600	SUPPLIES - COURT		1,236.13
DEPARTMENT 130 COURT					TOTAL:	20,792.59

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 141 AUDITOR

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501178541	101-5-141-42800	UTILITIES - AUDITOR		121.03
01-11049	LEAF	I-202501168457	101-5-141-42400	RENTALS - AUDITOR		183.35
01-16017	QUALIFIED PRESORT SERVI	I-202501168487	101-5-141-42600	SUPPLIES - AUDITOR		237.85
01-18951	SECURITY SHREDDING SERV	I-202501148363	101-5-141-42500	MAINTENANCE - AUDITOR		200.00
DEPARTMENT 141 AUDITOR					TOTAL:	742.23

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 142 TREASURER

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 ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501178543	101-5-142-42800	UTILITIES - TREASURER		197.62
01-14001	YANKTON COUNTY OBSERVER	I-202501168438	101-5-142-42300	PUBLISHING - TREASURER		212.58
01-16017	QUALIFIED PRESORT SERVI	I-202501168486	101-5-142-42600	SUPPLIES - TREASURER		161.04
01-18951	SECURITY SHREDDING SERV	I-202501148362	101-5-142-42500	MAINTENANCE - TREASURER		40.00
01-24003	YANKTON DAILY P & D	I-202501168428	101-5-142-42300	PUBLISHING - TREASURER		584.06
DEPARTMENT 142 TREASURER					TOTAL:	1,195.30

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VENDOR SET: 01 Yankton County  
PACKET: 02454 KASI'S CLAIMS 01-21-2025  
FUND : 101 GENERAL FUND  
DEPARTMENT: 143 DATA PROCESSING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202501168447	101-5-143-42500	MAINTENANCE - DATA		272.45
01-01200	CLARITY TELECOM, LLC	I-202501178538	101-5-143-42800	UTILITIES - DATA		711.80
01-05065	FIRST BANKCARD	I-202501178586	101-5-143-42500	MAINTENANCE - DATA		57.55
DEPARTMENT 143 DATA PROCESSING					TOTAL:	1,041.80

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 151 STATES ATTORNEY

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 ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202501168449	101-5-151-42500	MAINTENANCE - STATES ATTY		50.00
01-01404	CENTURY BUSINESS PRODUC	I-202501148376	101-5-151-42400	RENTALS - STATES ATTY		230.99
01-01404	CENTURY BUSINESS PRODUC	I-202501148377	101-5-151-42500	MAINTENANCE - STATES ATTY		51.35
01-01489	DEBRA LILLIE	I-202501178548	101-5-151-42610	DIVERSION - STATES ATTY		25.00
01-02291	SATELLITE TRACKING OF P	I-202501148359	101-5-151-42610	DIVERSION - STATES ATTY		104.00
01-02483	CULLIGAN	I-202501168473	101-5-151-42600	SUPPLIES - STATES ATTY		88.50
01-03931	KARPEL SOLUTIONS	I-202501168453	101-5-151-42200	PROF SERVICES - STATES ATTY		7,575.00
01-04619	SOUTHEAST PUBLIC TRANSI	I-202501148352	101-5-151-42610	DIVERSION - STATES ATTY		240.00
01-16017	QUALIFIED PRESORT SERVI	I-202501168493	101-5-151-42600	SUPPLIES - STATES ATTY		127.57
01-18951	SECURITY SHREDDING SERV	I-202501148364	101-5-151-42500	MAINTENANCE - STATES ATTY		40.00
01-22259	THOMSON REUTERS - WEST	I-202501168480	101-5-151-42600	SUPPLIES - STATES ATTY		211.66
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	8,744.07



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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 161 GOVERNMENT CENTER

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501178546	101-5-161-42800	UTILITIES - GOVT CENTER		25.25
01-01943	BAN KOE COMPANIES, INC	I-202501148333	101-5-161-42500	MAINTENANCE - GOVT CENTER		475.00
01-02483	CULLIGAN	I-202501168474	101-5-161-42600	SUPPLIES - GOVT CENTER		237.69
01-07310	HANSEN LOCKSMITHING INC	I-202501148332	101-5-161-42500	MAINTENANCE - GOVT CENTER		7.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202501148383	101-5-161-42500	MAINTENANCE - GOVT CENTER		270.00
01-12167	MENARDS	I-202501178530	101-5-161-42600	SUPPLIES - GOVT CENTER		56.23
01-12167	MENARDS	I-202501178531	101-5-161-42600	SUPPLIES - GOVT CENTER		29.13
01-12371	MIDAMERICAN ENERGY	I-202501168481	101-5-161-42800	UTILITIES - GOVT CENTER		1,066.37
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	2,166.67

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00228	SOUTHGATE	I-202501148380	101-5-162-42500	MAINTENANCE - DOE		185.00
01-00928	ANDERSEN TELECOM LLC	I-202501168448	101-5-162-42500	MAINTENANCE - DOE		50.00
01-01200	CLARITY TELECOM, LLC	I-202501178545	101-5-162-42800	UTILITIES - DOE		193.50
01-12109	AUMENTUM TECHNOLOGIES,	I-202501168454	101-5-162-42502	SOFTWARE & LICENSING - DOE		5,014.46
01-12418	MICROFILM IMAGING SYSTE	I-202501168469	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202501168488	101-5-162-42600	SUPPLIES - DOE		33.98
01-22241	ONE OFFICE SOLUTION	I-202501178596	101-5-162-42500	MAINTENANCE - DOE		128.06

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 5,725.00

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 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 163 REGISTER OF DEEDS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501178544	101-5-163-42800	UTILITIES - ROD		171.50
01-04156	EXECUTIVE MGMT FINANCE	I-202501148365	101-5-163-42600	SUPPLIES - ROD		65.00
01-16017	QUALIFIED PRESORT SERVI	I-202501168489	101-5-163-42600	SUPPLIES - ROD		55.40
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	291.90

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VENDOR SET: 01 Yankton County  
PACKET: 02454 KASI'S CLAIMS 01-21-2025  
FUND : 101 GENERAL FUND  
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501178539	101-5-165-42800	UTILITIES - VSO		25.25
01-11049	LEAF	I-202501168458	101-5-165-42400	RENTALS - VSO		125.50
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						150.75

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 169 SAFETY CENTER BUILDING

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501168476	101-5-169-42800	UTILITIES - SAFETY CENTER		92.99
01-04101	AGAP LLC dba POWER SOUR	I-202501148375	101-5-169-42500	MAINTENANCE - SAFETY CENTER		207.12
01-05008	FEJFAR PLUMBING & HEATI	I-202501148344	101-5-169-42500	MAINTENANCE - SAFETY CENTER		159.38
01-05008	FEJFAR PLUMBING & HEATI	I-202501148345	101-5-169-42500	MAINTENANCE - SAFETY CENTER		127.50
01-05008	FEJFAR PLUMBING & HEATI	I-202501148346	101-5-169-42500	MAINTENANCE - SAFETY CENTER		235.23
01-05065	FIRST BANKCARD	I-202501178583	101-5-169-42600	SUPPLIES - SAFETY CENTER		138.23
01-07310	HANSEN LOCKSMITHING INC	I-202501178597	101-5-169-42500	MAINTENANCE - SAFETY CENTER		5.31
01-10330	KONE INC	I-202501148366	101-5-169-42500	MAINTENANCE - SAFETY CENTER		388.44
01-11221	LARRYS HEATING & COOLIN	I-202501148356	101-5-169-42500	MAINTENANCE - SAFETY CENTER		105.14
01-12167	MENARDS	I-202501178532	101-5-169-42600	SUPPLIES - SAFETY CENTER		48.49
01-12167	MENARDS	I-202501178533	101-5-169-42600	SUPPLIES - SAFETY CENTER		59.16
01-19064	TIRE MUFFLER ALIGNMENT	I-202501148395	101-5-169-42500	MAINTENANCE - SAFETY CENTER		344.00

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 1,910.99

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 211 SHERIFF

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01023	BUHL'S CLEANERS	I-202501148334	101-5-211-42640	UNIFORMS - SHERIFF		10.00
01-02001	CITY OF YANKTON	I-202501168471	101-5-211-42610	FUEL - SHERIFF		3,807.96
01-03834	KYLE KOCMICK	I-202501178549	101-5-211-42700	TRAVEL - SHERIFF		14.00
01-04296	GUARDIAN ALLIANCE TECHN	I-202501148371	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		250.00
01-04397	ZACH CLIFTON	I-202501178550	101-5-211-42700	TRAVEL - SHERIFF		168.00
01-04715	ROBERT KIRVIN	I-202501178551	101-5-211-42700	TRAVEL - SHERIFF		14.00
01-12638	MOCIC	I-202501168446	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		150.00
01-15118	PENNINGTON COUNTY JAIL	I-202501148348	101-5-211-42700	TRAVEL - SHERIFF		649.78
01-16017	QUALIFIED PRESORT SERVI	I-202501168495	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		143.13
01-19064	TIRE MUFFLER ALIGNMENT	I-202501148397	101-5-211-42500	MAINTENANCE - SHERIFF		79.29
01-22241	ONE OFFICE SOLUTION	I-202501178595	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		409.68
01-24003	YANKTON DAILY P & D	I-202501168429	101-5-211-42800	UTILITIES - SHERIFF		100.00

DEPARTMENT 211 SHERIFF TOTAL: 5,795.84

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202501178558	101-5-212-42200	PROF SERVICES - JAIL		224.08
01-00269	AVERA SACRED HEART HOSP	I-202501178563	101-5-212-42200	PROF SERVICES - JAIL		84.36
01-00269	AVERA SACRED HEART HOSP	I-202501178564	101-5-212-42200	PROF SERVICES - JAIL		216.48
01-00269	AVERA SACRED HEART HOSP	I-202501178565	101-5-212-42200	PROF SERVICES - JAIL		509.34
01-00269	AVERA SACRED HEART HOSP	I-202501178566	101-5-212-42200	PROF SERVICES - JAIL		163.64
01-00269	AVERA SACRED HEART HOSP	I-202501178567	101-5-212-42200	PROF SERVICES - JAIL		683.28
01-00928	ANDERSEN TELECOM LLC	I-202501168451	101-5-212-42530	SECURITY MAINTENANCE - JAIL		500.00
01-02483	CULLIGAN	I-202501168475	101-5-212-42210	FOOD SERVICES - JAIL		44.50
01-03073	DIAMOND DRUGS	I-202501168444	101-5-212-42200	PROF SERVICES - JAIL		15,140.92
01-03273	MCKESSON MEDICAL-SURGIC	I-202501148347	101-5-212-42200	PROF SERVICES - JAIL		145.76
01-03678	TRINITY SERVICES GROUP	I-202501168459	101-5-212-42210	FOOD SERVICES - JAIL		5,378.31
01-03678	TRINITY SERVICES GROUP	I-202501168460	101-5-212-42210	FOOD SERVICES - JAIL		5,364.39
01-03678	TRINITY SERVICES GROUP	I-202501168461	101-5-212-42210	FOOD SERVICES - JAIL		5,730.01
01-03678	TRINITY SERVICES GROUP	I-202501168462	101-5-212-42210	FOOD SERVICES - JAIL		5,132.72
01-04205	AVERA MEDICAL GROUP HOS	I-202501178559	101-5-212-42200	PROF SERVICES - JAIL		157.06
01-04301	AVERA MEDICAL GROUP RAD	I-202501178560	101-5-212-42200	PROF SERVICES - JAIL		10.09
01-04422	SAPPHIRE HEALTH LLC	I-202501148335	101-5-212-42200	PROF SERVICES - JAIL		550.00
01-09287	JCL SOLUTIONS	I-202501168456	101-5-212-42600	SUPPLIES - JAIL		13.92
01-15097	PHOENIX SUPPLY	I-202501148338	101-5-212-42600	SUPPLIES - JAIL		423.82
01-15097	PHOENIX SUPPLY	I-202501148339	101-5-212-42600	SUPPLIES - JAIL		241.22
01-15104	CORRECTIONAL RISK SERVI	I-202501148370	101-5-212-42220	INMATE INSURANCE - JAIL		2,656.08
01-24002	YANKTON REXALL DRUG CO.	I-202501148372	101-5-212-42200	PROF SERVICES - JAIL		1,020.56
01-24004	YANKTON MEDICAL CLINIC	I-202501178552	101-5-212-42200	PROF SERVICES - JAIL		414.86
01-24004	YANKTON MEDICAL CLINIC	I-202501178553	101-5-212-42200	PROF SERVICES - JAIL		397.87
01-24004	YANKTON MEDICAL CLINIC	I-202501178554	101-5-212-42200	PROF SERVICES - JAIL		131.94
01-24004	YANKTON MEDICAL CLINIC	I-202501178555	101-5-212-42200	PROF SERVICES - JAIL		371.86
01-24004	YANKTON MEDICAL CLINIC	I-202501178556	101-5-212-42200	PROF SERVICES - JAIL		33.18
01-24004	YANKTON MEDICAL CLINIC	I-202501178557	101-5-212-42200	PROF SERVICES - JAIL		189.09

DEPARTMENT 212 COUNTY JAIL TOTAL: 45,929.34

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VENDOR SET: 01 Yankton County  
PACKET: 02454 KASI'S CLAIMS 01-21-2025  
FUND : 101 GENERAL FUND  
DEPARTMENT: 213 CORONER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12481	ARICA NICKLES	I-202501178580	101-5-213-42700	TRAVEL - CORONER		36.66
				DEPARTMENT 213 CORONER	TOTAL:	36.66



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VENDOR SET: 01 Yankton County  
PACKET: 02454 KASI'S CLAIMS 01-21-2025  
FUND : 101 GENERAL FUND  
DEPARTMENT: 216 JUVENILE DETENTION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202501148343	101-5-216-42400	RENTALS - JUVENILE DETENTION		17,365.92
DEPARTMENT 216 JUVENILE DETENTION					TOTAL:	17,365.92

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VENDOR SET: 01 Yankton County  
PACKET: 02454 KASI'S CLAIMS 01-21-2025  
FUND : 101 GENERAL FUND  
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202501178589	101-5-226-42600	SUPPLIES - YSAR		685.76
01-18610	TWO WAY SOLUTIONS INC	I-202501148387	101-5-226-42600	SUPPLIES - YSAR		991.99

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 1,677.75

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VENDOR SET: 01 Yankton County  
PACKET: 02454 KASI'S CLAIMS 01-21-2025  
FUND : 101 GENERAL FUND  
DEPARTMENT: 411 CARE OF POOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501168490	101-5-411-42600	SUPPLIES - POOR RELIEF		103.14
				DEPARTMENT 411 CARE OF POOR	TOTAL:	103.14

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 424 AMBULANCE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202501148350	101-5-424-42600	SUPPLIES - AMBULANCE		136.64
01-00069	A-OX WELDING SUPPLY CO.	I-202501148351	101-5-424-42600	SUPPLIES - AMBULANCE		285.95
01-00269	AVERA SACRED HEART HOSP	I-202501168468	101-5-424-42600	SUPPLIES - AMBULANCE		231.99
01-00311	SACRED HEART HEALTH SER	I-202501148379	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-01902	BOUND TREE MEDICAL LLC	I-202501148381	101-5-424-42600	SUPPLIES - AMBULANCE		1,332.85
01-02001	CITY OF YANKTON	I-202501168472	101-5-424-42600	SUPPLIES - AMBULANCE		1,594.37
01-02103	CHRISTENSEN RADIATOR &	I-202501148390	101-5-424-42500	MAINTENANCE - AMBULANCE		46.25
01-02125	CREDIT COLLECTION SERVI	I-202501168440	101-5-424-42200	PROF SERVICES - AMBULANCE		173.25
01-03820	AMAZON CAPITAL SERVICES	I-202501148384	101-5-424-42600	SUPPLIES - AMBULANCE		77.25
01-03820	AMAZON CAPITAL SERVICES	I-202501148385	101-5-424-42600	SUPPLIES - AMBULANCE		167.97
01-03820	AMAZON CAPITAL SERVICES	I-202501148386	101-5-424-42600	SUPPLIES - AMBULANCE		249.99
01-03820	AMAZON CAPITAL SERVICES	I-202501168463	101-5-424-42600	SUPPLIES - AMBULANCE		1,199.98
01-03820	AMAZON CAPITAL SERVICES	I-202501168464	101-5-424-42600	SUPPLIES - AMBULANCE		23.74
01-03820	AMAZON CAPITAL SERVICES	I-202501168465	101-5-424-42600	SUPPLIES - AMBULANCE		46.38
01-03820	AMAZON CAPITAL SERVICES	I-202501168466	101-5-424-42600	SUPPLIES - AMBULANCE		147.67
01-04144	MELISA SMITH	I-202501148358	101-5-424-42600	SUPPLIES - AMBULANCE		18.00
01-04347	WAYSTAR INC.	I-202501168467	101-5-424-42200	PROF SERVICES - AMBULANCE		975.12
01-05065	FIRST BANKCARD	I-202501178581	101-5-424-42600	SUPPLIES - AMBULANCE		200.84
01-05065	FIRST BANKCARD	I-202501178582	101-5-424-42200	PROF SERVICES - AMBULANCE		30.00
01-08009	INVESTIGATIVE SERVICES	I-202501178594	101-5-424-42200	PROF SERVICES - AMBULANCE		178.50
01-09120	JANSSEN'S GARBAGE SERVI	I-202501148382	101-5-424-42500	MAINTENANCE - AMBULANCE		330.00
01-12167	MENARDS	I-202501178534	101-5-424-42600	SUPPLIES - AMBULANCE		102.62
01-12167	MENARDS	I-202501178535	101-5-424-42600	SUPPLIES - AMBULANCE		77.52
01-12167	MENARDS	I-202501178536	101-5-424-42600	SUPPLIES - AMBULANCE		56.41
01-12371	MIDAMERICAN ENERGY	I-202501168482	101-5-424-42800	UTILITIES - AMBULANCE		634.93
01-13001	NORTHWESTERN ENERGY	I-202501168483	101-5-424-42800	UTILITIES - AMBULANCE		936.06
01-13252	NORTHTOWN AUTOMOTIVE	I-202501148389	101-5-424-42600	SUPPLIES - AMBULANCE		102.00
01-14005	OLSON'S PEST TECHNICIAN	I-202501168485	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-19064	TIRE MUFFLER ALIGNMENT	I-202501148396	101-5-424-42500	MAINTENANCE - AMBULANCE		2,203.11
01-24090	YANKTON COUNTY EMS	I-202501168455	101-5-424-42200	PROF SERVICES - AMBULANCE		271.88

DEPARTMENT 424 AMBULANCE TOTAL: 13,450.27

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VENDOR SET: 01 Yankton County  
PACKET: 02454 KASI'S CLAIMS 01-21-2025  
FUND : 101 GENERAL FUND  
DEPARTMENT: 441 MENTLLY HANDICAPPED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202501178562	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		500.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	500.00

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 444 MENTAL HEALTH CENTERS

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00024	ABILITY BUILDING SERVIC	I-202501148355	101-5-444-00000	MENTAL HEALTH CTR - 1ST ALLOT		11,192.50
DEPARTMENT 444 MENTAL HEALTH CENTERS TOTAL:						11,192.50

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11005	LEWIS & CLARK BEHAVIORA	I-202501148342	101-5-445-00000	HEARINGS - MENTAL ILLNESS		900.00
01-11033	LINCOLN COUNTY TREASURE	I-202501148353	101-5-445-00000	HEARINGS - MENTAL ILLNESS		940.51
01-18801	DEAN SCHAEFER	I-202501178573	101-5-445-00000	HEARINGS - MENTAL ILLNESS		489.00
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						2,329.51

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 611 COUNTY EXTENSION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501178529	101-5-611-42800	UTILITIES - EXTENSION		172.04
01-04495	SOUTH DAKOTA STATE 4-H	I-202501148373	101-5-611-42900	4H - EXTENSION		80.00
01-13001	NORTHWESTERN ENERGY	I-202501168484	101-5-611-42800	UTILITIES - EXTENSION		331.24
01-24003	YANKTON DAILY P & D	I-202501168431	101-5-611-42600	SUPPLIES - EXTENSION		229.09
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	812.37



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 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 615 WEED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01322	WARNE CHEMICAL & EQUIPM	I-202501148422	101-5-615-42600	SUPPLIES - WEED		3,899.00
01-10003	KOLETZKY IMPLEMENT INC.	I-202501148420	101-5-615-43600	AUTO EQUIPMENT - WEED		19,995.00
01-22241	ONE OFFICE SOLUTION	I-202501148421	101-5-615-42600	SUPPLIES - WEED		23.64
DEPARTMENT 615 WEED					TOTAL:	23,917.64

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 711 PLANNING & ZONING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202501178542	101-5-711-42800	UTILITIES - ZONING		50.50
01-05065	FIRST BANKCARD	I-202501178584	101-5-711-42600	SUPPLIES - ZONING		12.75
01-05065	FIRST BANKCARD	I-202501178585	101-5-711-42700	TRAVEL - ZONING		26.01
01-12418	MICROFILM IMAGING SYSTE	I-202501168470	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-15188	PHEASANTLAND INDUSTRIES	I-202501148394	101-5-711-42690	E911 SIGNS - ZONING		27.13
01-24003	YANKTON DAILY P & D	I-202501168430	101-5-711-42600	SUPPLIES - ZONING		244.82
DEPARTMENT 711 PLANNING & ZONING						TOTAL: 431.21
FUND 101 GENERAL FUND						TOTAL: 168,646.13

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 201 ROAD & BRIDGE  
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202501148398	201-5-311-42600	SUPPLIES - HWY		158.57
01-00514	C & B OPERATIONS, LLC	I-202501148399	201-5-311-42500	MAINTENANCE - HWY		175.17
01-01011	BOMGAARS	I-202501148400	201-5-311-42600	SUPPLIES - HWY		233.28
01-01013	B-Y WATER DISTRICT	I-202501148401	201-5-311-42800	UTILITIES - HWY		86.75
01-01166	BUTLER MACHINERY CO.	I-202501148402	201-5-311-42500	MAINTENANCE - HWY		240.00
01-01166	BUTLER MACHINERY CO.	I-202501148403	201-5-311-42600	SUPPLIES - HWY		772.73
01-01200	CLARITY TELECOM, LLC	I-202501168477	201-5-311-42800	UTILITIES - HWY		101.00
01-02008	NAPA AUTO PARTS OF YANK	I-202501148404	201-5-311-42500	MAINTENANCE - HWY		257.96
01-02008	NAPA AUTO PARTS OF YANK	I-202501148405	201-5-311-42600	SUPPLIES - HWY		341.41
01-02143	CENTURYLINK	I-202501148406	201-5-311-42800	UTILITIES - HWY		73.73
01-03820	AMAZON CAPITAL SERVICES	I-202501148407	201-5-311-42600	SUPPLIES - HWY		6.28
01-04489	NEW CENTURY FS	I-202501148408	201-5-311-42640	HIGHWAY FUEL - HWY		1,550.00
01-05065	FIRST BANKCARD	I-202501148409	201-5-311-42600	SUPPLIES - HWY		70.00
01-06244	GRAHAM TIRE YANKTON	I-202501148410	201-5-311-42500	MAINTENANCE - HWY		2,017.80
01-06244	GRAHAM TIRE YANKTON	I-202501148411	201-5-311-42600	SUPPLIES - HWY		5,694.64
01-07761	JIM HAWK TRUCK TRAILERS	I-202501148412	201-5-311-42600	SUPPLIES - HWY		1,576.79
01-09120	JANSSEN'S GARBAGE SERVI	I-202501148413	201-5-311-42800	UTILITIES - HWY		60.00
01-12167	MENARDS	I-202501148414	201-5-311-42600	SUPPLIES - HWY		879.23
01-12371	MIDAMERICAN ENERGY	I-202501148415	201-5-311-42800	UTILITIES - HWY		1,200.04
01-13126	NORTHERN TRUCK EQUIPMEN	I-202501148416	201-5-311-42500	MAINTENANCE - HWY		1,654.57
01-14001	YANKTON COUNTY OBSERVER	I-202501168439	201-5-311-42300	PUBLISHING - HWY		11.04
01-19120	MIDWEST TIRE ADMIN-/TMA	I-202501148417	201-5-311-42500	MAINTENANCE - HWY		100.50
01-22241	ONE OFFICE SOLUTION	I-202501148418	201-5-311-42600	SUPPLIES - HWY		23.64
01-24008	YANKTON JANITORIAL SUPP	I-202501148419	201-5-311-42600	SUPPLIES - HWY		110.00

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 17,395.13

FUND 201 ROAD & BRIDGE TOTAL: 17,395.13

1/17/2025 4:03 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 Yankton County  
 KASI'S CLAIMS 01-21-2025  
 EMERGENCY 911 FUND  
 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02692	CENTURYLINK	I-202501168445	207-5-225-42800	UTILITIES - E911		166.40
01-06224	GOLDEN WEST TELECOMMUNI	I-202501148367	207-5-225-42800	UTILITIES - E911		145.00
01-19054	TRITECH SOFTWARE SYSTEM	I-202501148336	207-5-225-42800	UTILITIES - E911		720.00
01-19054	TRITECH SOFTWARE SYSTEM	I-202501148337	207-5-225-42800	UTILITIES - E911		66.45
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						1,097.85
FUND 207 EMERGENCY 911 FUND TOTAL:						1,097.85

1/17/2025 4:03 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 226 EMERGENCY MANAGEMENT  
 DEPARTMENT: 222 EMERGENCY MANAGEMENT

PAGE: 28  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202501168450	226-5-222-42500	MAINTENANCE - EDS		50.00
01-01012	B-Y ELECTRIC	I-202501148378	226-5-222-42800	UTILITIES - EDS		56.00
01-01155	BOSTON SHOES TO BOOTS	I-202501148391	226-5-222-42600	SUPPLIES - EDS		139.99
01-04295	AT & T MOBILITY	I-202501148393	226-5-222-42800	UTILITIES - EDS		62.27
01-05065	FIRST BANKCARD	I-202501178587	226-5-222-42600	SUPPLIES - EDS		1,461.94
01-05065	FIRST BANKCARD	I-202501178588	226-5-222-42200	PROF SERVICES - EDS		1,022.04
01-05065	FIRST BANKCARD	I-202501178590	226-5-222-43500	MINOR EQUIPMENT - EDS		907.74
01-05065	FIRST BANKCARD	I-202501178591	226-5-222-42620	LEPC SUPPLIES - EDS		184.97
01-05065	FIRST BANKCARD	I-202501178592	226-5-222-42500	MAINTENANCE - EDS		158.33
01-12132	MIDCONTINENT COMMUNICAT	I-202501148392	226-5-222-42800	UTILITIES - EDS		177.84
01-12167	MENARDS	I-202501178537	226-5-222-42600	SUPPLIES - EDS		114.68
01-16017	QUALIFIED PRESORT SERVI	I-202501168491	226-5-222-42600	SUPPLIES - EDS		1.75
01-18937	STITCHIN CORNER & MORE	I-202501148388	226-5-222-42600	SUPPLIES - EDS		102.00
01-19247	TABOR LUMBER COOPERATIV	I-202501148357	226-5-222-42600	SUPPLIES - EDS		246.00
DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL:						4,685.55
-----						
FUND 226 EMERGENCY MANAGEMENT TOTAL:						4,685.55

1/17/2025 4:03 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 248 24/7 SOBRIETY FUND  
 DEPARTMENT: 212 24/7 PROGRAM

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15051	PHARMCHEM INC.	I-202501148368	248-5-212-42200	PROF SERVICES - 24/7		4,536.90
01-15051	PHARMCHEM INC.	I-202501148369	248-5-212-42600	SUPPLIES - 24/7		1,806.51
DEPARTMENT 212 24/7 PROGRAM					TOTAL:	6,343.41
FUND 248 24/7 SOBRIETY FUND					TOTAL:	6,343.41

1/17/2025 4:03 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 250 M & P R FUND  
 DEPARTMENT: 163 MOD & PRESERV RELIEF

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202501168452	250-5-163-42900	M & PR FUNDS		200.00
					DEPARTMENT 163 MOD & PRESERV RELIEF	TOTAL: 200.00
					FUND 250 M & P R FUND	TOTAL: 200.00

1/17/2025 4:03 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 704 COUNTY LAW LIBRARY  
 DEPARTMENT: 000 MISC

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22259	THOMSON REUTERS - WEST	I-202501168479	704-5-000-00000	SUPPLIES - LAW LIBRARY		177.27
				DEPARTMENT 000 MISC	TOTAL:	177.27
				FUND 704 COUNTY LAW LIBRARY	TOTAL:	177.27



1/17/2025 4:03 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 759 CLEARING FUND  
 DEPARTMENT: N/A NON-DEPARTMENTAL

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITE TRACKING OF P	I-202501148360	759-4-34216	JAIL TRACKING MONITORS		325.00
01-18405	BYRON NOGELMEIER	I-202501168441	759-4-34217	CAM DAILY FEE		2,596.00
01-18405	BYRON NOGELMEIER	I-202501168442	759-4-34217	CAM DAILY FEE		1,412.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	4,333.00
FUND 759 CLEARING FUND					TOTAL:	4,333.00

1/17/2025 4:03 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02454 KASI'S CLAIMS 01-21-2025  
 FUND : 768 ST WIDE 24/7 SOBRIETY FUN  
 DEPARTMENT: N/A NON-DEPARTMENTAL

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202501168443	768-4-34230	STATE PARTICIPATION FEE		176.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						176.00
FUND 768 ST WIDE 24/7 SOBRIETY TOTAL:						176.00
REPORT GRA TOTAL:						203,054.34

POOLED CASH REPORT  
AS OF: DECEMBER 31ST, 2024

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	9,009,084.70	( 3,315,817.27)	5,693,267.43
201-10100		ROAD & BRIDGE CASH & DEPOSITS	( 1,841,369.85)	1,948,862.10	107,492.25
207-10100		E911	472,190.70	( 50,809.22)	421,381.48
210-10100		JAIL BLDG CASH & DEPOSITS	690,721.10	0.00	690,721.10
218-10100		OPIOID SETTLEMENT	0.00	37,897.69	37,897.69
219-10100		DIVERSION	0.00	0.00	0.00
226-10100		EMERGENCY MANAGEMENT	10,998.71	( 2,623.37)	8,375.34
229-10100		DOMESTIC ABUSE	10,166.80	( 9,813.00)	353.80
233-10100		COUNTY BUILDING	46,092.72	( 18,280.88)	27,811.84
243-10100		HISTORICAL PRESERVATION	5,103.93	( 4,004.99)	1,098.94
248-10100		24/7 FUND	119,421.49	7,407.53	126,829.02
250-10100		M & P R FUND	140,132.32	550.80	140,683.12
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	398,627.82	0.00	398,627.82
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	85,388.99	2,452.33	87,841.32
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	484,640.52	( 484,640.00)	0.52
704-10100		COUNTY LAW LIBRARY	4,048.42	( 2,702.17)	1,346.25
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	742,366.35	( 629,453.78)	112,912.57
723-10100		CITIES & TOWNS	192,386.03	( 168,927.19)	23,458.84
725-10100		TOWNSHIPS	37,999.14	( 10,501.70)	27,497.44
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	22,155.54	893.07	23,048.61
736-10100		MUNICIPALITIES	0.00	2.17	2.17
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	362,897.84	0.00	362,897.84
742-10100		STATE MOTOR	424,569.43	( 41,729.04)	382,840.39
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	0.00	( 2.15)	( 2.15)
759-10100		CLEARING FUND	3,988.74	( 712.00)	3,276.74
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	37.98	0.00	37.98
768-10100		Statewide 24/7 Sobriety Prog	2,996.00	( 2.00)	2,994.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	48,627.44	( 37,982.74)	10,644.70
771-10100		W 11TH IMPROVEMENT ZONE	<u>53,464.24</u>	<u>0.00</u>	<u>53,464.24</u>
TOTAL CLAIM ON CASH			<u>11,549,290.61</u>	<u>( 2,779,935.81)</u>	<u>8,769,354.80</u>
			=====	=====	=====

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CASH IN BANK - POOLED CASH</u>					
999-10050		TOTAL CASH ON HAND	69,537.87	( 21,972.04)	47,565.83
999-10100		Pooled Cash Checking	2,527,226.37	2,086,745.58	4,613,971.95
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	8,951,161.97	( 4,850,070.36)	4,101,091.61
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>6,337.81</u>	<u>387.60</u>	<u>6,725.41</u>
		SUBTOTAL CASH IN BANK - POOLED CASH	11,554,264.02	( 2,784,909.22)	8,769,354.80
<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	11,554,264.02	( 2,784,909.22)	8,769,354.80
=====					
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>11,549,288.36</u>	<u>( 2,779,935.81)</u>	<u>8,769,352.55</u>
		TOTAL DUE TO OTHER FUNDS	11,549,288.36	( 2,779,935.81)	8,769,352.55
=====					

**YANKTON COUNTY**  
**Mental Illness Hearings**  
**Income by Customer Summary**  
**APRIL, 2024**

Bon Homme County	145.00
Brookings County	557.00
Brown County	435.00
Charles Mix County	133.50
Clay County	301.50
Codington County	637.50
Hamlin County	110.50
Hughes County	591.50
Lawrence County	168.00
Lincoln County	324.50
Meade County	168.00
Minnehaha County	1,160.00
Pennington County	145.00
SDHSC	522.50
Spink County	168.00
TOTAL	<u>\$5,567.50</u>

**YANKTON COUNTY**  
**Mental Illness Hearings**  
**Income by Customer Summary**  
**MAY, 2024**

Bon Homme County	278.50
Brookings County	110.50
Brown County	400.50
Clay County	255.50
Codington County	156.50
Davison County	417.75
Hughes County	591.50
Hutchinson County	110.50
Lawrence County	110.50
Meade County	255.50
Minnehaha County	992.00
Pennington County	145.00
Potter County	145.00
SDHSC	412.00
Walworth County	<u>133.50</u>
TOTAL	<u>\$4514.75</u>

**YANKTON COUNTY**  
**Mental Illness Hearings**  
**Income by Customer Summary**  
**JUNE, 2024**

Brown County	156.50
Clay County	156.50
Codington County	168.00
Davison County	707.75
Fall River County	145.00
Hughes County	110.50
Hutchinson County	145.00
Jerauld County	145.00
Lawrence County	347.50
Lincoln County	110.50
Minnehaha County	585.75
Pennington County	145.00
SDHSC	173.75
Spink County	278.50
Walworth County	145.00
TOTAL	<u>\$3,520.25</u>

**YANKTON COUNTY**  
**Mental Illness Hearings**  
**Income by Customer Summary**  
**JULY, 2024**

Beadle County	110.50
Brookings County	173.75
Butte County	145.00
Clay County	145.00
Codington County	173.75
Gregory County	156.50
Hughes County	446.50
Lawrence County	145.00
Lincoln County	156.50
Lyman County	156.50
McCook County	110.50
Minnehaha County	1,415.50
Moody County	145.00
Pennington County	435.00
SDHSC	255.50
Spink County	173.75
TOTAL	<u>\$4,344.25</u>



**YANKTON COUNTY**  
**Mental Illness Hearings**  
**Income by Customer Summary**  
**AUGUST, 2024**

Beadle County	614.50
Brookings County	173.75
Brown County	736.50
Charles Mix County	145.00
Clay County	110.50
Codington County	290.00
Davison County	110.50
Hanson County	173.75
Hughes County	568.50
Lawrence County	173.75
Lincoln County	168.00
Mead County	145.00
Minnehaha County	1,003.50
Pennington County	173.75
Tripp County	145.00
Turner County	168.00
Walworth	145.00
<b>TOTAL</b>	<u><u>\$5,045.00</u></u>

**YANKTON COUNTY**  
**Mental Illness Hearings**  
**Income by Customer Summary**  
**SEPTEMBER, 2024**

Beadle County	290.00
Brown County	255.50
Brule County	145.00
Clay County	156.50
Codington County	469.50
Davison County	156.50
Deuel County	168.00
Edmunds County	145.00
Lawrence County	145.00
Lincoln County	122.00
Minnehaha County	1,224.50
Pennington County	313.00
SDHSC County	435.00
TOTAL	<u>\$4,025.50</u>