

Agenda

Yankton County Commission

6:00 PM, Tuesday, February 4 2025

Commission Chamber

Yankton County Government Center

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW
BEGINNING
JANUARY 31st. COPIES AVAILABLE FOR \$1.00 PER PAGE**

Meeting chaired by: John Marquardt, Chairman

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

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

AGENDA ITEMS

No.	Time	Item Description	Presenter
		Commissioner Kettering Oath of Office	
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04		Approval of Agenda	
	6:05 PM	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	Register of Deeds 4 th Quarter Report – 2024	ROD
06	6:15 PM	Dept. of Health Lease Agreement	Commission

07	6:20 PM	Pathways Homeless Shelter	Will Kennedy Alexis Evans
08	6:25 PM	Approve Resolution 2025-3 Rangeland Fire Protection Declare items Surplus	Emergency Management
09	6:30PM	Juvenile Detention Center Study	Commission
10	6:35 PM	2025 Wage Resolution, Commissioner Assignments	Commission
11	6:40 PM	January 21, 2025 Minutes	Commission
12	6:45 PM	Claims, January 2025 Payroll, Declare items surplus Unanticipated Grant Revenue - Sheriff	Auditor
13	6:50PM	Public Comment	
14	6:55 PM	Commissioner Updates Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	States Attorney
		Items for Next Meeting	



Register of Deeds

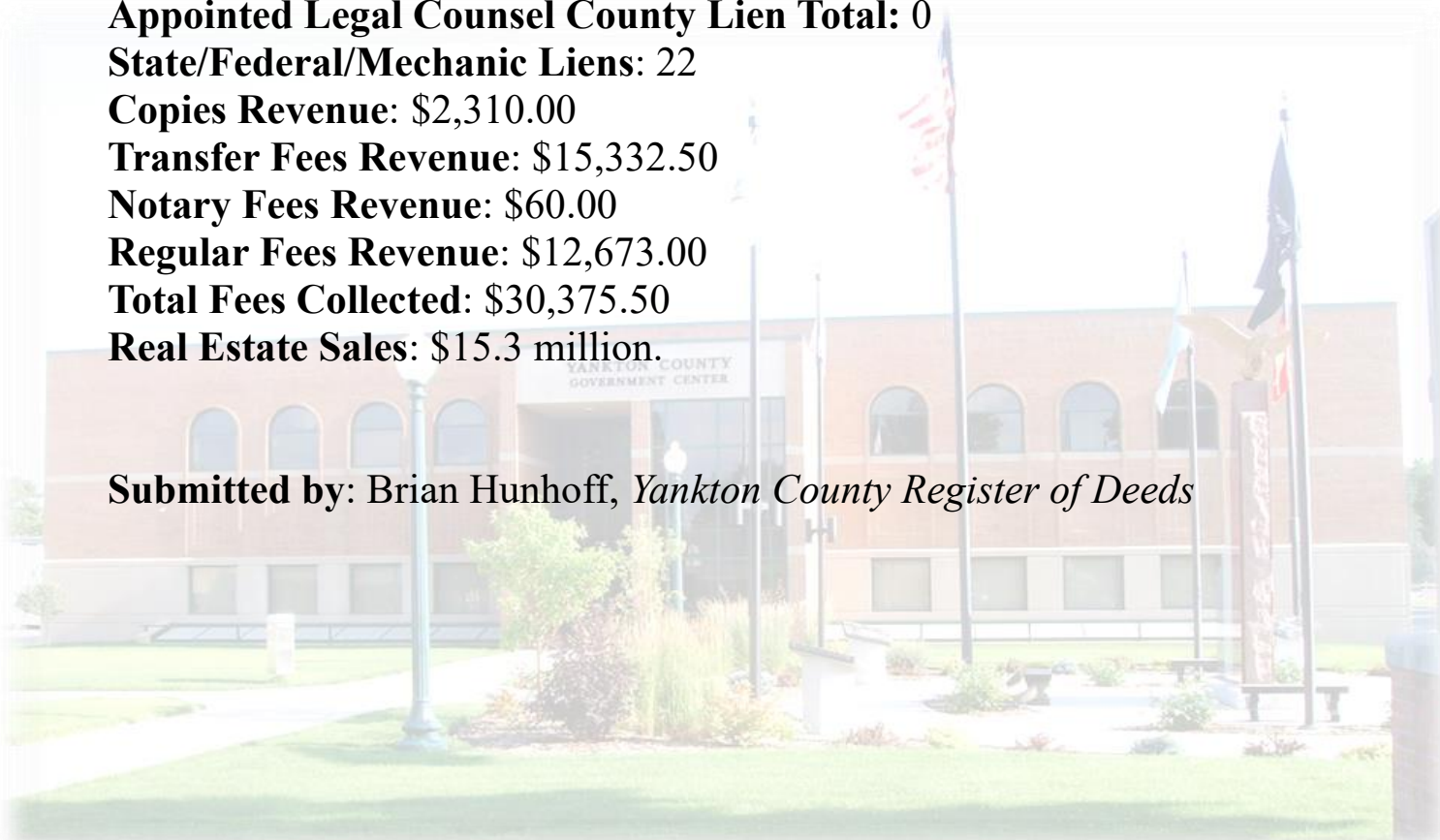
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

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

Monthly Report: October 2024

Total Cash Transactions: 521
Birth Certificates: 96
Death Certificates: 84
Marriage Licenses: 18
Marriage Certificates: 24
Deeds: 95
Mortgages: 80
Mortgage Satisfactions: 68
Land Transfers: 101
County Liens: 63
County Liens Total: \$11,155.00
Poor Relief County Lien Total: \$11,155.00
Appointed Legal Counsel County Lien Total: 0
State/Federal/Mechanic Liens: 22
Copies Revenue: \$2,310.00
Transfer Fees Revenue: \$15,332.50
Notary Fees Revenue: \$60.00
Regular Fees Revenue: \$12,673.00
Total Fees Collected: \$30,375.50
Real Estate Sales: \$15.3 million.

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





Register of Deeds

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

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

Monthly Report: November 2024

Total Cash Transactions: 396

Birth Certificates: 88

Death Certificates: 116

Marriage Licenses: 6

Marriage Certificates: 19

Deeds: 74

Mortgages: 50

Mortgage Satisfactions: 44

Land Transfers: 73

County Liens: 92

County Liens Total: \$28,956.08

Poor Relief County Lien Total: \$10,201.12

Appointed Legal Counsel County Lien Total: \$18,754.96

State/Federal/Mechanic Liens: 11

Copies Revenue: \$2,614.00

Transfer Fees Revenue: \$12,953.50

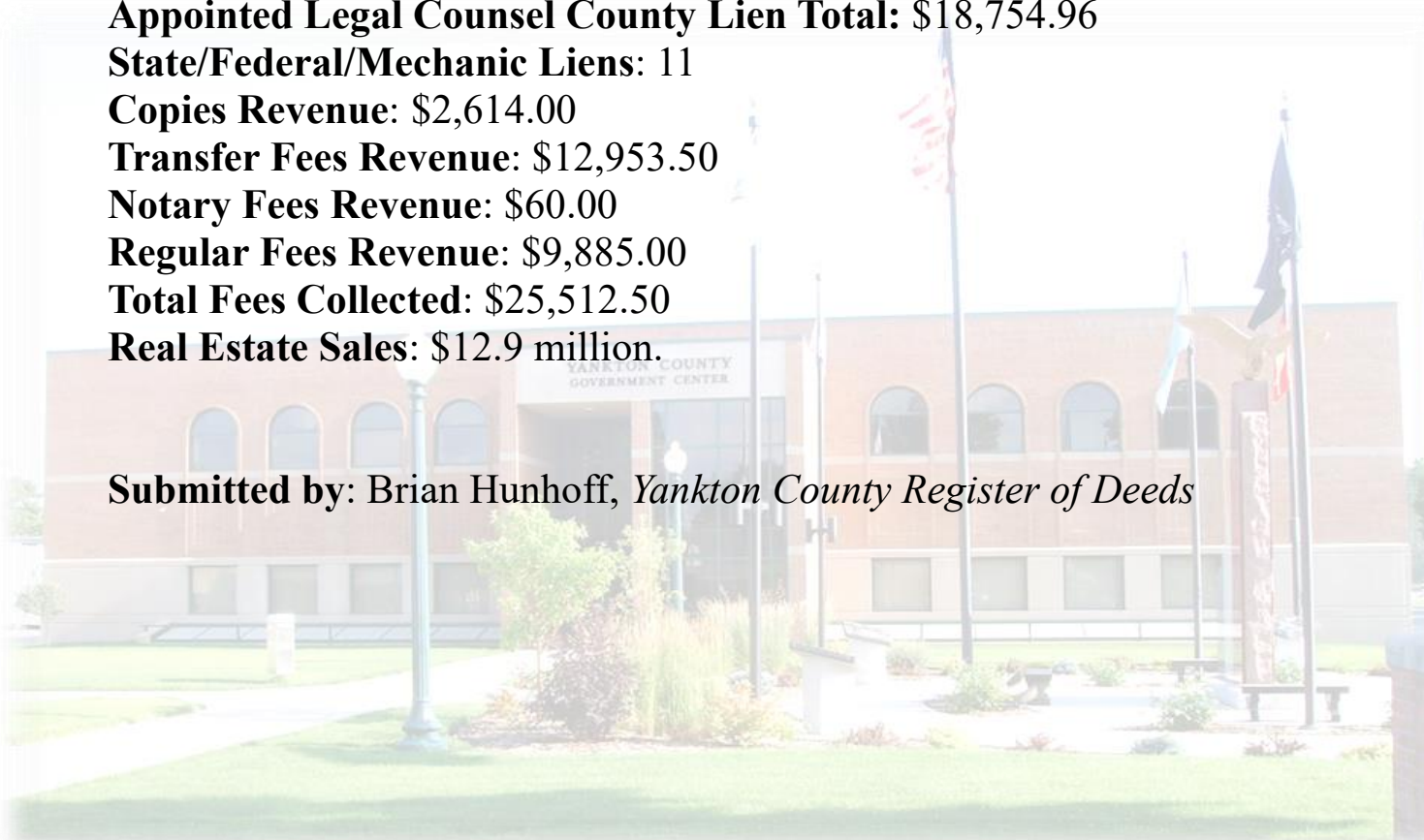
Notary Fees Revenue: \$60.00

Regular Fees Revenue: \$9,885.00

Total Fees Collected: \$25,512.50

Real Estate Sales: \$12.9 million.

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





Register of Deeds

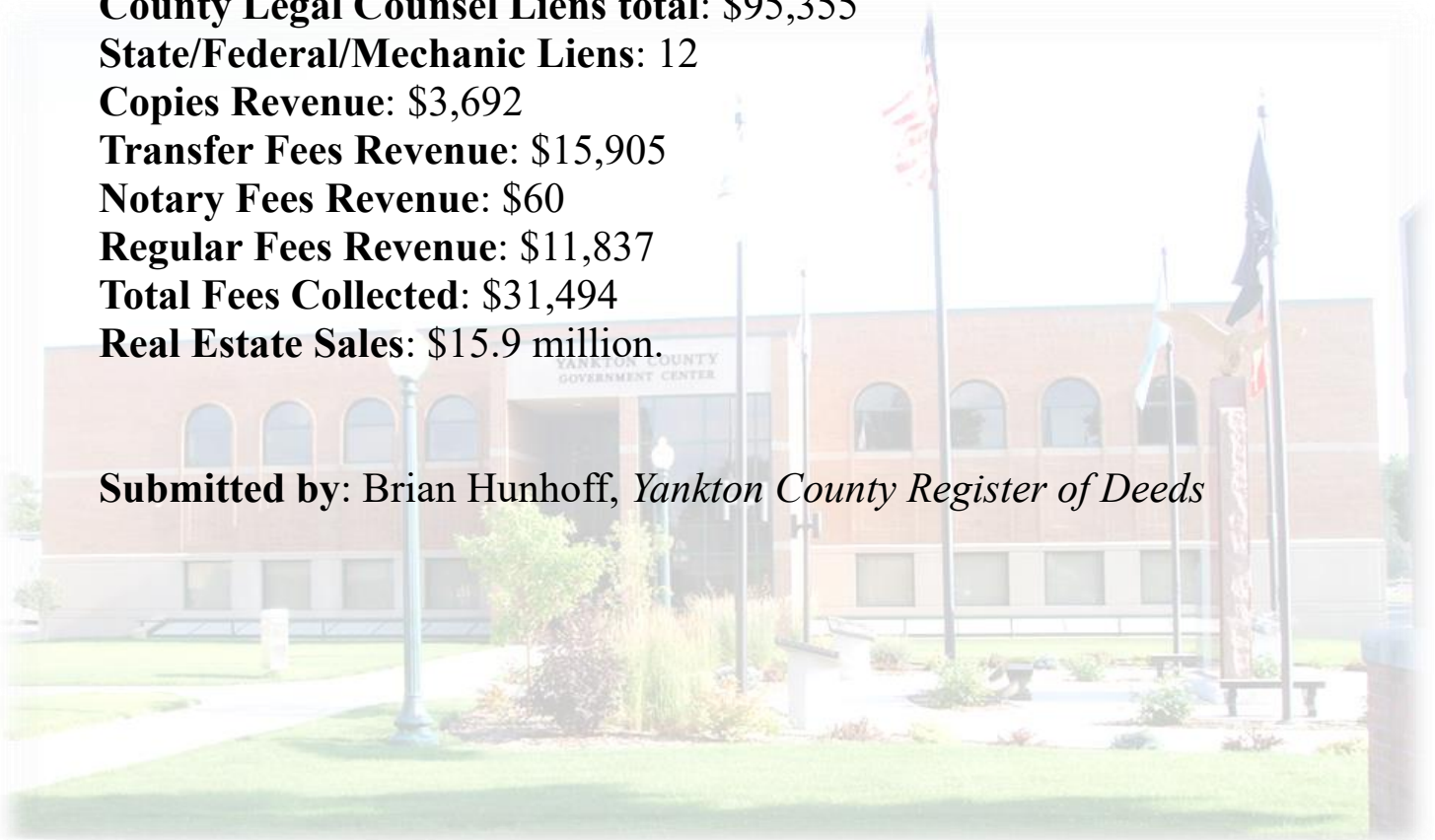
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

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

Monthly Report: December 2024

Total Cash Transactions: 451
Birth Certificates: 72
Death Certificates: 124
Marriage Licenses: 10
Marriage Certificates: 21
Deeds: 103
Mortgages: 55
Mortgage Satisfactions: 52
Land Transfers: 107
County Liens: 244
County Liens total: \$112,336
County Poor Relief Liens total: \$16,981
County Legal Counsel Liens total: \$95,355
State/Federal/Mechanic Liens: 12
Copies Revenue: \$3,692
Transfer Fees Revenue: \$15,905
Notary Fees Revenue: \$60
Regular Fees Revenue: \$11,837
Total Fees Collected: \$31,494
Real Estate Sales: \$15.9 million.

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





Register of Deeds

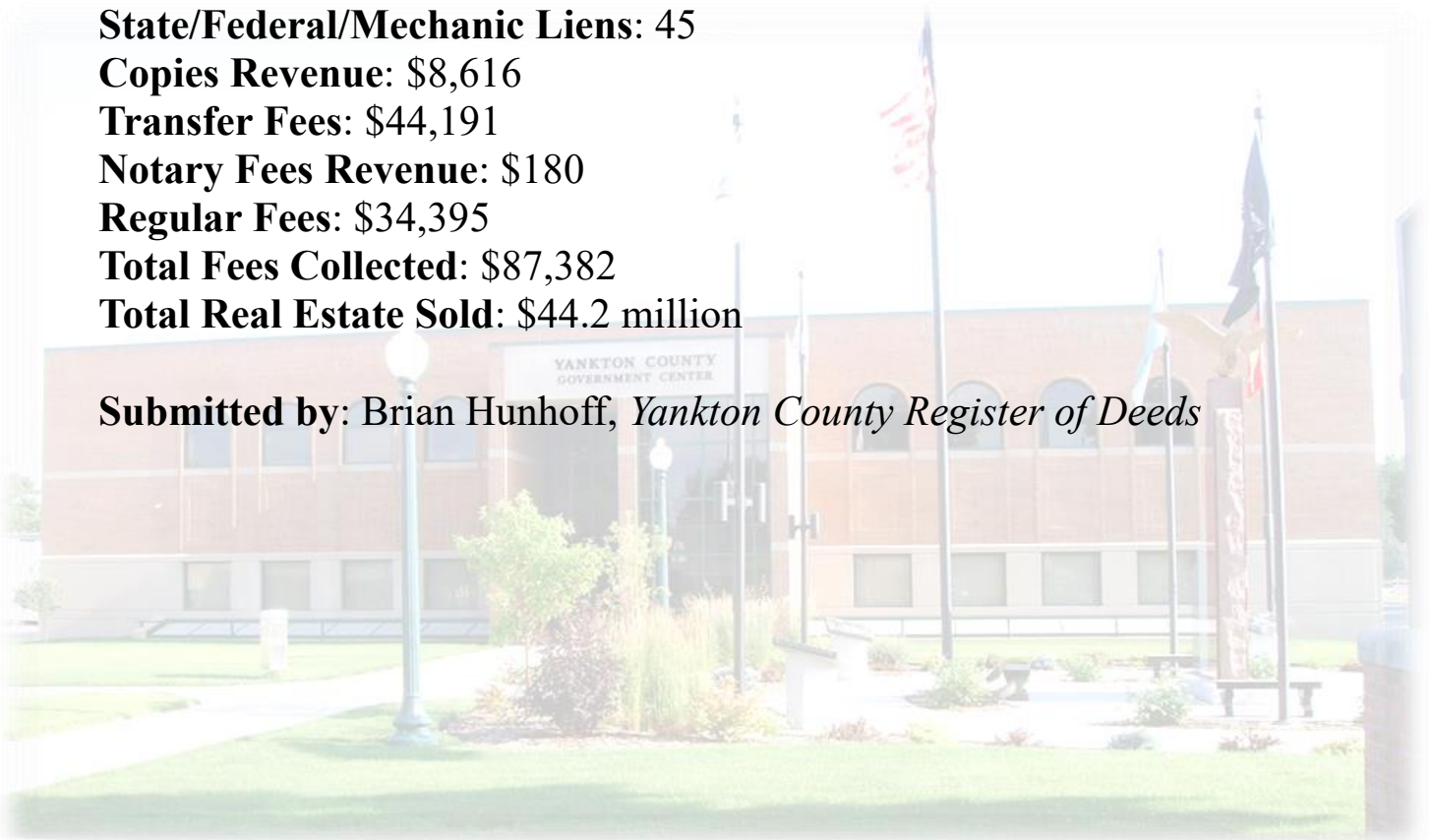
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

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

2024 Fourth Quarter Report: October 1-December 31

Total Transactions: 1,368
Birth Certificates: 256
Death Certificates: 324
Marriage Licenses: 34
Marriage Certificates: 64
Deeds: 272
Mortgages: 185
Mortgage Satisfactions: 157
Land Transfers: 281
County Liens: 399
County Liens Total: \$152,446
Poor Relief Liens: \$38,337
Legal Counsel Liens: \$114,109
State/Federal/Mechanic Liens: 45
Copies Revenue: \$8,616
Transfer Fees: \$44,191
Notary Fees Revenue: \$180
Regular Fees: \$34,395
Total Fees Collected: \$87,382
Total Real Estate Sold: \$44.2 million

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





**STATE OF SOUTH DAKOTA
LEASE AGREEMENT
LEASE#: 0900-449-173**



THIS LEASE is made and entered on this 1st day of January 2025, by and between the State of South Dakota, Office of Executive Management, Bureau of Human Resources and Administration on behalf of **Department of Health**, hereafter referred to as "Tenant", and **Yankton County**, hereafter referred to as "Landlord".

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

**SECTION 1
LEASED PREMISES**

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

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

The leased Premises consist of an area of approximately **1,848** square feet within the building. Tenant shall also have unrestricted nonexclusive access to all common areas.

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

**SECTION 2
TERM**

2.1) Term. The term of this Lease will be for a period of **five (5)** years commencing **January 1, 2025**, and ending on **December 31, 2030**.

**SECTION 3
RENT**

3.1) Rent. Tenant agrees to pay to Landlord, at Landlord's address as set forth in Section 11 herein, equal monthly installments of **\$2,000.46** during the term of this Lease, which is computed at a rate of **\$12.99** per square foot per year. Rental payments will commence on January 1, 2025, and are due the first day of each month thereafter through the conclusion of the lease term.

3.2) **Grace Period.** Landlord agrees that Tenant will have a fifteen-day grace period after each rent payment is due during which no penalty or interest will be accrued. Landlord agrees that Tenant will not be considered in default if payment of rent is made within the fifteen-day grace period.

SECTION 4
TAXES, ASSESSMENTS, AND UTILITIES

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

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

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

Other:

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

SECTION 5
MAINTENANCE, REPAIRS, AND ALTERATIONS

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

5.2) **Exterior.** Landlord further agrees to maintain and repair the exterior of the Premises, including, but not limited to, adjacent sidewalks, parking lots, access drives, parking lot striping, building exterior, windows and roof. Landlord shall maintain the exterior of the Premises so that the building shall be properly secure at all times. All maintenance and repair to

heating units, air conditioning units, plumbing, gas and electrical systems, sewer systems, and structural repairs, regardless of their location, shall be the obligation of Landlord.

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

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

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

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

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

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

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

SECTION 6
LANDLORD'S ACCESS TO PREMISES

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

SECTION 7
REGULATIONS

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

SECTION 8
INSURANCE

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

SECTION 9
INDEMNIFICATION

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

against all judgments, costs, expenses and liabilities incurred in or about any such claim or action.

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

SECTION 10
EVENTS OF DEFAULT; REMEDIES

10.1) Events of Default. Landlord shall be in default if Landlord fails to perform any of the agreements, terms, covenants or conditions hereof on Landlord's part to be performed; and (i) that failure continues for a period of thirty (30) days after written notice by Tenant, or (ii) the default is of such a nature that it cannot be reasonably cured within thirty (30) days after written notice by Tenant. Notwithstanding the foregoing, Landlord shall not be in default if Landlord has commenced a cure within said thirty-day period and Tenant has agreed in writing to a period of time for curing the default that is beyond said thirty-day period. If Landlord has not cured the default within the agreed-upon time period, Landlord shall be in default absent further agreement from the Tenant.

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

SECTION 11
NOTICE

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

To Tenant:

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

To Landlord:

Patti Hojem, Auditor
Yankton County
321 West Third Street Suite 100
Yankton SD, SD 57078

To Office of Space Management:

Office of Space Management
South Dakota Bureau of Human
Resources and Administration
c/o 500 E. Capitol Avenue

SECTION 12
CERTIFICATIONS

12.1) Certification Regarding Debarment, Suspension, Ineligibility, And Voluntary Exclusion. Landlord agrees that neither Landlord, nor any of Landlord's principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency. Landlord will provide immediate written notice to the Department of Health, Division of Administration (600 East Capitol Avenue, Pierre, SD 57501 (605) 773-3361), if Landlord, or any of Landlord's principals, becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions involving Federal funding. Landlord further agrees that if this contract involves federal funds or federally mandated compliance, then Landlord is in compliance with all applicable regulations pursuant to Executive Orders 12549 and 12689, 2 CFR part 180, including Debarment and Suspension and Participants' Responsibilities. 2 CFR §200.213. The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award including the term and condition outlined in Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and 41 U.S.C. 2313.). 2 CFR §200.113 Also see Guidance Located at Federal Register, Office of Management and Budget, 2 CFR Chapter 1, Chapter II, Part 200 et al. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Final Rule.

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

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

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

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

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

SECTION 13 WAIVER

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

SECTION 14 FUNDING OUT

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

SECTION 15 CANCELLATION

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

SECTION 16 GENERAL PROVISIONS

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

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

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

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

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

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

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

16.8) Modifications. Any modification of this Lease, or additional obligation assumed by either party in connection with this Lease shall be binding only if evidenced in writing and signed by each of the parties.

16.9) Authority. Landlord is an individual or is: (i) a partnership duly formed; (ii) a corporation duly incorporated; (iii) a limited liability company duly formed; or (iv) a limited liability partnership duly formed. If not an individual, Landlord is validly existing and in good standing under the laws of its state of incorporation or formation; and has all requisite corporate or organizational (as the case may be) power and authority to execute, deliver and perform its obligations under this Lease. The execution, delivery and performance of this Lease has been duly authorized by Landlord; and the individual(s) signing this Lease on behalf of Landlord are authorized to sign this Lease. No approval, authorization or consent of any member, private party, governmental or regulatory agency is required in order for Landlord to enter into this Lease and perform its obligations under this Lease that has not been obtained.

STATE OF SOUTH DAKOTA
Department of Health

Landlord
Yankton County


Signature 
Melissa Magstadt, Cabinet
Secretary

Signature 
John Marquardt, Chair

Date January 29, 2025

Date 1/28/2025

APPROVED

Signature 
Darin R. Seeley, Commissioner
Bureau of Human Resources and
Administration

Date 1-29-2025



COMMISSIONER MEETING AGENDA REQUEST

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

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

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

Date Request Submitted 1/27/25

Request is for Commission Meeting Dated Feb 4

Name: Pathways Homeless Shelter

Address: 412 E 4th St

Phone: 605 640 8606

E-Mail Address: wkenney@yanktonpathways.org

Topic to be Addressed and Length of Presentation: 15 minutes

Pathways updates

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

Person(s) Making Presentation to the Board: Will Kennedy

Alexis Evans

Audio/Visual Equipment Needed: NONE

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

RESOLUTION #2025-3
County Rangeland Fire Protection

WHEREAS the County has not established a Rangeland Fire Protection Plan;

BE IT HEREBY RESOLVED, that the list of individuals set forth below, are hereby authorized to request rangeland fire assistance, on behalf of the County of Yankton as specified in SDCL 41-20A-11. The authority to request assistance as provided shall continue in full force and effect until terminated or modified by resolution of the County of Yankton Board of Commissioners.

County Fire Assistance Authorization list:			
Effective Date: February 4, 2025			
Name of Individual	Position	Daytime Phone	Emergency or Cell Phone
Paul Scherschligt	Emg. Mgmt. Dir.	605-661-4289	605-661-4289
Erin Hacecky	Emg. Mgmt.	605-660-9851	605-660-9851
Preston Crissey	Sheriff	605-857-9460	605-351-2795

BE IT HEREBY RESOLVED, that Paul Scherschligt, Emergency Management Director, is appointed County Rural Fire Coordinator for the County of Yankton. The County Rural Fire Coordinator is hereby authorized to act as a single point of contact, on behalf of the County of Yankton, in dealing with administrative matters such as burn bans, billings, or questions about this Rangeland Fire Agreement specific to the County. This authority shall continue in full force and effect until terminated or modified by resolution of the County of Yankton Board of Commissioners.

Dated the 4th day of February, 2025.

Commissioner _____ moved the adoption of the foregoing Resolution;
 Motion seconded by Commissioner _____.

Vote of the Commission: aye aye aye
 aye aye

Upon which voting the foregoing Resolution was declared passed and adopted.

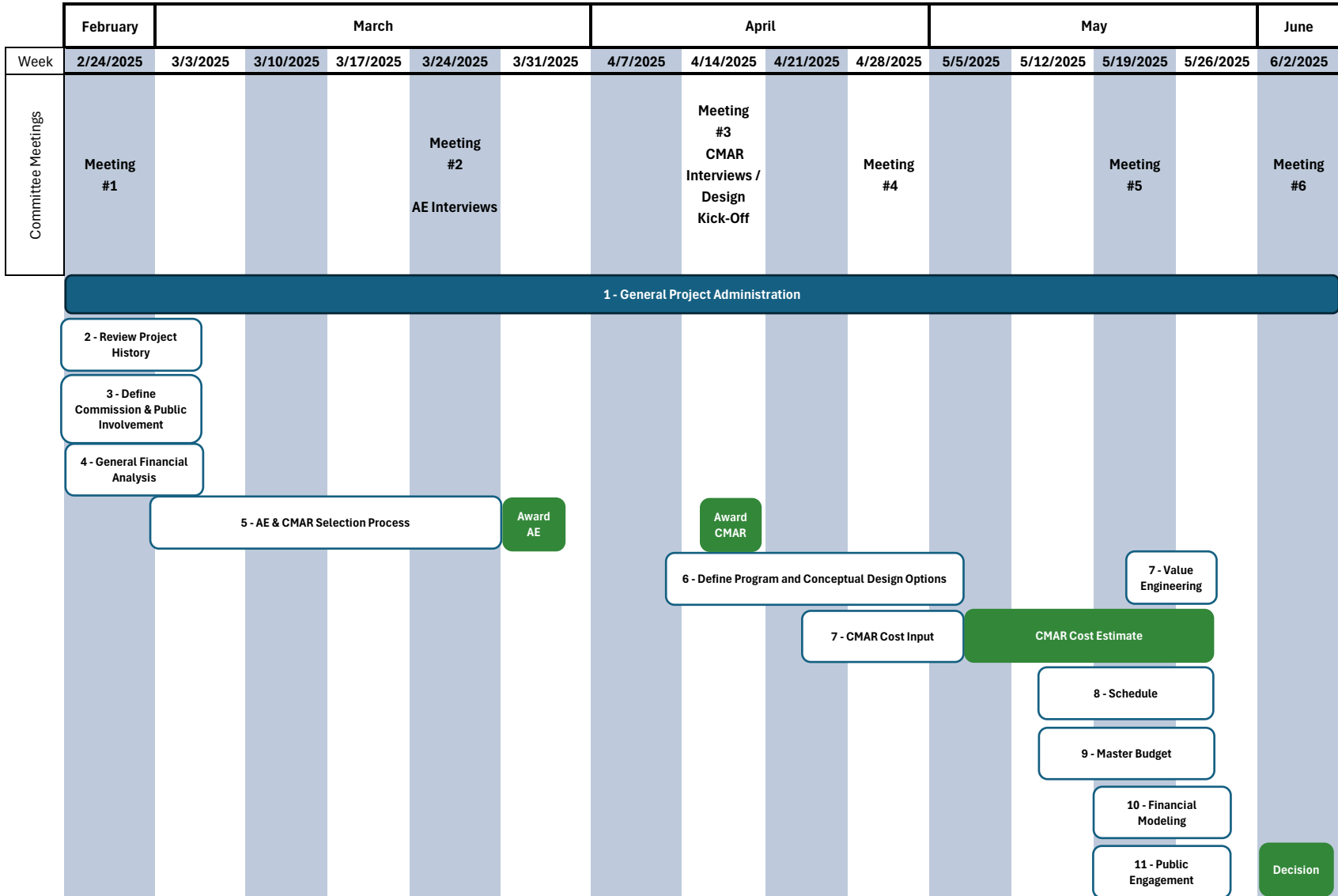
Yankton County Chairman, John Marquardt _____

ATTEST: Patty Hojem, Yankton County Auditor _____

	SERIAL #	Brand	Type	Ver
1	CLLXG72	Dell Precision m4800	Laptop	Win 98
1	H0H5RL1	Dell Precision m6400	Laptop	Win 98
1	49WPK22	Dell Inspiron 15	Laptop	Win 7
1	H05CWY1	Dell Latitude 3540	Laptop	Win 7
1	5JJ9YD2	Dell Latitude 3570	Laptop	Win 7
1	MXL3270BZH	HP Desktop	Desktop	Win 7
1	mxl63117qn	HP Desktop	Desktop	Win 7
1	MXL63117R5	HP Desktop	Desktop	Win 7
1	MXK63117QM	HP Desktop	Desktop	Win 7
1	MXL63117Q7	HP Desktop	Desktop	Win 7
1	MXL63117QY	HP Desktop	Desktop	Win 10
1	MXL63117BB	HP Desktop	Desktop	Win 10
1	MXL3270BZZ	HP Desktop	Desktop	Win 7
1	MXL63117QT	HP Desktop	Desktop	Win 10
1	MXL3270BZF	HP Desktop	Desktop	Win 7
1	51120A342A 12798	EF johnson RS5300	Portable	NA
1	51120A372A 13004	EF johnson RS5300	Portable	NA
1	51120A332A 12519	EF johnson RS5300	Portable	NA
1	51120A342A 12611	EF johnson RS5300	Portable	NA
1	51120A352A 12880	EF johnson RS5300	Portable	NA
1	51120A332A 12562	EF johnson RS5300	Portable	NA
1	51120A372A 12979	EF johnson RS5300	Portable	NA
1	51120A342A 12839	EF johnson RS5300	Portable	10147
1	53170F004A 20328	EF johnson RS5300	Mobile	11265
1	53176F371A 13435	EF johnson RS5300	Mobile	6686
1	53176F371A 13422	EF johnson RS5300	Mobile	6687
1	53170F252A 17168	EF johnson RS5300	Mobile	6689
1	53170F094A 20364	EF johnson RS5300	Mobile	11722
1	53170F242A 16967	EF johnson RS5300	Mobile	6656
1	53170F242A 16980	EF johnson RS5300	Mobile	NA
1	53170F252A 17189	EF johnson RS5300	Mobile	NA
1	53170F242A 16924	EF johnson RS5300	Mobile	NA
1	53170F252A 17149	EF johnson RS5300	Mobile	6664
1	53170F252A 17137	EF johnson RS5300	Mobile	
1	53170f242a 16984	EF johnson RS5300	Mobile	
1	51370F252A 17148	EF johnson RS5300	Mobile	6653
1	51370F252A 17170	EF johnson RS5300	Mobile	6688
1	51370F353A 20125	EF johnson RS5300	Mobile	1784
1	51370F242A 17007	EF johnson RS5300	Mobile	6670
1	53170F242A 17085	EF johnson RS5300	Mobile	

	SERIAL #	Brand	Type	Ver
1	W2082A	HP Monitor	NA	Na
1	W2082A	HP Monitor	NA	Na
1	W2082A	HP Monitor	NA	Na
1	W2082A	HP Monitor	NA	Na
1	AS171	NEC accusync	NA	Na
1	LE1901W	HP Monitor	NA	Na
1	W2082a	DELL	NA	Na
1	HPL1901w	HP Monitor	NA	Na
1	HPL1901w	HP Monitor	NA	Na
1	HPL1901w	HP Monitor	NA	Na
1	HPL1901w	HP Monitor	NA	Na
1	HPL1901w	HP Monitor	NA	Na
1	Samsung	SM-T567V	Tab A 10	2013
1	Samsung	SM-T567V	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	Samsung	SCH-I915	Tab A 10	2013
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	VZW JET PACK	WIFI Hot Spot	NA	NA
1	1042141004242	IWATSU Dexk phone	NA	NA

1	1042141004447	IWATSU Dexk phone	NA	NA
1	1042141004248	IWATSU Dexk phone	NA	NA
1	1042142007153	IWATSU Dexk phone	NA	NA
1	1042142005878	IWATSU Dexk phone	NA	NA
1	1042141004172	IWATSU Dexk phone	NA	NA
1	1042141004450	IWATSU Dexk phone	NA	NA
1	1042142007751	IWATSU Dexk phone	NA	NA



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

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.

BE IT RESOLVED that the Yankton County Board of Commissioners adopt the following wage and policy scale for Yankton County employees to be effective January 1, 2025.

COMMISSIONERS	SALARY/YEAR
John Marquardt-Chair	\$16,752.96
Wanda Howey-Fox, Vice-Chair	\$15,734.64
Dan Klimisch	\$15,734.64
Don Kettering	\$15,734.64
Ryan Heine	\$15,734.64

FULL-TIME SALARIED PERSONNEL	SALARY/YEAR
Patty Vavra, Treasurer	\$83,915.35
Tamara Seitzinger, Chief Deputy Treasurer	\$56,912.28
Teri Schneider, Deputy Treasurer	\$49,888.20
Noreen Villim, Clerk	\$47,051.52
Tracy Huff, Clerk	\$36,372.36
Brian Hunhoff, Register Of Deeds	\$83,915.35
Matt Balvin, Deputy Register of Deeds	\$54,702.48
Mallory Wriedt, Deputy Register of Deeds	\$56,912.28
Patty Hojem, Auditor	\$83,915.35
Kasi Foss, Deputy Auditor, Accounts Payable Clerk	\$49,545.60
Alyssa Lange, Clerk & Website Administrator	\$40,961.28
Kim Mraz, Payroll Clerk	\$37,841.88
Michelle Goeken, Director Of Equalization	\$71,620.92
Andrea Wright, Certified Field Appraiser	\$54,000.48
Janelle Munkvold, Administrative Assistant	\$43,468.32
Charles Richardson, Field Appraiser	\$45,185.28
Zachary Waiter, Field Appraiser	\$46,089.00
Paul Scherschligt, Emergency Management Director	\$76,004.64
Tyler Larsen, States Attorney	\$109,868.98
Debra Lillie, Chief Deputy States Attorney	\$103,532.04
Robert Klimisch, Deputy States Attorney	\$102,203.64
Cassandra J Brockmoller, Legal Administrator	\$49,545.60
Tera Schmidt, Senior Legal Administrator	\$56,521.56
Alec Martin, Diversion Coordinator	\$55,413.36
Holly Wells, Legal Administrator	\$50,536.56
Gary Vetter, P&Z Development Services Director	\$95,073.12
William Conkling, Deputy Zoning Administrator	\$60,760.68
Mike Sedlacek, Highway Superintendent	\$83,339.16
Beth Wilhelms, Highway Administrative Assistant	\$47,335.80
Eric Van Dusen, EMS Administrator	\$86,706.12
Brenda Gobel, Ambulance Billing Clerk	\$47,663.04
Katie Doty, 4H-Program Coordinator	\$53,307.84
Ryanne Stickney, Conservation District Manager	\$36,372.36
Maria Cameron, Ambulance Clerk	\$44,605.56
Preston Crissey, Sheriff	\$87,229.92
Zachary Clifton, Deputy Sheriff	\$60,343.56
Leslie Drake, Captain Deputy Sheriff	\$72,551.88
Noah Hofer, Deputy Sheriff	\$61,550.40
Douglas Holland, Deputy Sheriff	\$63,215.52
Gregory Jensen, Detective Sergeant	\$69,315.84
Robert Kirvin, Deputy Sheriff	\$62,781.48
Kyle Kocmick, Sgt Deputy Sheriff	\$64,869.24
Teri Lippert, Sheriff Deputy Clerk	\$58,050.60
Jordan Maxon, Deputy Sheriff	\$60,343.56
Christopher Meier, Captain Deputy Sheriff	\$75,482.76
Jordan Mogck, Deputy Sheriff	\$60,343.56
Olivia Sandvold, Deputy Sheriff	\$61,550.40
Lanee Schindler, Sheriff Clerk	\$50,885.88
Austin Schuller, Deputy Sheriff	\$62,781.48

FULL-TIME SALARIED PERSONNEL - continued	SALARY/YEAR
Mindy Anderson, Corporal Jailer	\$57,256.20
Steven Bolhouse, Corporal Jailer	\$60,760.68
Leah Brandt, Jailer	\$57,652.08
Preston Bussey, Jailer	\$52,217.16
Duane Carr, Jailer	\$52,217.16
Quinn Danielson, Corporal Jailer	\$56,133.60
Riley Folkers, Jailer	\$52,217.16
Parker Harrison, Jailer	\$52,217.16
Sara Hensley, Jailer	\$57,652.08
Melissa Hofer, Jailer	\$52,217.16
Alicia Jacob, Jailer	\$57,652.08
Jerome Koenig, Corporal Jailer	\$57,256.20
Steven Luke, Jail Administrator	\$74,964.60
Vicente Medina, Jailer	\$52,217.16
Tonna Poppe, Sgt. Jailer	\$65,317.80
Cassandra Rabe, Sgt Jailer	\$66,624.24
Bryant Rolfs, Jailer	\$52,217.16

FULL-TIME HOURLY PERSONNEL (8-HOUR DAY)	HOURLY RATE
Duane Bagstad, Highway Equipment Operator	\$30.30
Randy Boese, Highway Equipment Operator	\$30.30
Jerome Eickhoff, Lead Highway Foreman	\$33.55
Scott Enfield, Highway Truck Driver	\$27.56
Reed Forman, Highway Truck Driver	\$25.28
Adam Freng, Highway Mechanic	\$27.18
Gary Guthmiller, Highway Patrol Operator	\$29.61
Joshua Hagemann, Highway Truck Driver	\$27.91
Randy Hlavac, Highway Equipment Operator	\$30.30
Daniel Horacek, Highway Equipment Operator	\$29.62
Gene Huber, Highway Equipment Operator	\$28.47
Richard Huber, Jr, Highway Truck Driver	\$23.52
Tim Kocmich, Highway Truck Driver	\$27.91
Jim Liebsch, Weed Supervisor	\$31.84
Johnathan Palu, Highway Patrol Operator	\$29.61
William Taggart, Highway Truck Driver	\$25.28
Scott Bormann, Bldg and Grounds Supervisor	\$30.22
Daniel Wagner, Mechanical Custodian	\$25.63
Dennis Kokesh, Custodian	\$20.35
Tammy Schultz-Johnson, Custodian	\$19.94
Robert Stickney, Veterans Service Officer (7-Hour Day)	\$26.87
Erin Hacecky, Chief Deputy Emergency Management	\$26.82/Hour and \$25/On-Call

FULL-TIME HOURLY+ CALL TIME	HOURLY RATE
Troy Cowman, Senior Paramedic	\$28.35
Ciera Eisele, Paramedic	\$21.12
Alan Gary, Paramedic	\$21.59
Seth Jackson, EMT	\$20.90
Javier Lopez, EMT	\$20.90
Antony Martinez, EMT	\$20.56
Clayton Thompson, EMT	\$18.19
Erika Thompson, EMT	\$18.19
Madison Van Avery, EMT	\$20.56
Jean Scherschligt, Paramedic Field Training Supervisor	\$24.78

PART-TIME PERSONNEL	HOURLY RATE
Diane Hovden, ROD Clerk	\$22.74
Dawn Kirchner, States Attorney Clerk	\$20.16

JAIL/SHERIFF PART-TIME PERSONNEL	HOURLY RATE
Karen Edler, Transport Officer	\$19.93
Joseph Erickson, Deputy Sheriff	\$26.99
Lloyd Hanes, Transport Officer	\$19.93
Richard Muller, Transport Officer	\$19.93
Rodney Pieper, Transport Officer	\$19.93
Scott Pospishil, Transport Officer	\$19.93
Brooks Schild, Transport Officer	\$19.93
Marques Toupal, Transport Officer	\$19.93
Shane Toupal, Transport Officer	\$19.93
Roger Wolff, Transport Officer	\$19.93
Ann Jacobs, Jailer	\$19.93
Edward Sasse, Jailer	\$19.93
Ellie Schwartz, Jailer	\$19.93
John Slama, Transport Officer	\$19.93
Cheryl Stahlecker, 24/7 Program Coordinator	\$19.93

AMBULANCE PART-TIME PERSONNEL	HOURLY RATE
Danielle Beck, EMT	\$18.62
Victor Cima, EMT	\$18.62
Catherine Cuka, EMT	\$18.62
Brandon Frick, EMT	\$18.62
Michael Frick, EMT	\$23.87
Leanna Gubbels, PT Paramedic	\$20.80
Kali Johnson, EMT	\$18.62
John Kraft, EMT	\$18.62
Joshua Lauck, Reserve EMT	\$18.62
Daryl Madsen, Paramedic	\$20.80
Julie Minow, Paramedic	\$20.80
Dominic Nelson, EMT	\$18.62
Mark Nickles, Paramedic	\$20.80
Matt Nighbert, EMT	\$18.62
Rebecca Sawatzke, EMT	\$18.62
Michael Slowey, EMT	\$18.62
Melisa Smith, EMT	\$18.62
Spencer Stall, EMT	\$18.62
Luke Surprenant, Paramedic	\$20.80
Eugene Taylor, Paramedic	\$23.87
Lilly Thoms, EMT	\$18.62
Kim Velk, EMT	\$18.62
Lisa Ven Osdel, Clerk	\$18.85
Jerry Webber, Paramedic	\$20.80
Glen Zupfer, EMT	\$17.11

CORONER	
Arica Nickles	\$450/Month Plus \$150/Call

BOARD MEMBERS	Per Meeting Attended
Planning & Zoning	\$25.00 + Mileage
Ditch Board	\$25.00 + Mileage

ON-CALL EMERGENCY MANAGEMENT	
Robert Taylor, Deputy	\$15.16/Hour Plus \$25/On-Call

All full-time employees are eligible for longevity pay which will vary based on years of Service. Longevity pay is approved by County Commission Board and is a part of the adopted Yankton County Personnel Handbook.
All wage scales are subject to amendment and change by the Board of County Commissioners at any time upon proper resolution.

Commissioner moved to adopt the Resolution and Commissioners seconded the motion.

VOTING AYE
0

VOTING NAY
0

Motion passed and Resolution adopted this 21st day of February, 2025.

ATTEST:

Patty Hojem, Yankton County Auditor

Action 25 C: A motion was made by _____ and seconded by _____ to adopt the following Board committee assignments for 2025. All present voted aye; motion carried, 5-0.

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

YANKTON COUNTY COMMISSION MEETING

January 21, 2025

The regular meeting of the Yankton County Commission was called to order by John Marquardt at 6:00 p.m. on Tuesday, January 21, 2025.

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

There were no conflicts of interest reported by Commissioners.

Action 2514C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

There were public comments from Bob Gleich, Will Kennedy and Alexis Evans from Pathways Shelter for the Homeless. Chairman Marquardt closed public comment.

Highway Superintendent Mike Sedlacek appeared to present items for board approval RAIF applications, Resolution to delete Bridge 68-202-130 from NBI, bridge reinspection resolution and advertise annual bid.

Action 2515HWY: A motion was made by Klimisch and seconded by Fox to approve the RAIF applications as presented. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2516HWY: A motion was made by Klimisch and seconded by Fox to approve advertising for annual bids for the Highway Department. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2517C: A motion was made by Fox and seconded by Klimisch to approve the following resolution. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

RESOLUTION TO DELETE BRIDGE FROM NBI

The Yankton County Board of Commissioners is in agreement with SDDOT that the following Structure should be deleted from the National Bridge Inventory (NBI) for the following reason.

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 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.
Dated at Yankton, SD, this 21st day of January, 2025 .

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

Action 2518C: A motion was made by Klimisch and seconded by Fox to approve the following resolution. All present voted aye; motion carried, 3-0.

**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, Yankton County is desirous of participating in the Bridge Inspection Program.

The County requests SDDOT to hire Imeg Engineering 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 21st day of January, 2025, at Yankton, South Dakota

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

Ambulance Director Eric Van Dusen presented his fourth quarter monthly report for 2024.

Action 2519AMB: A motion was made by Klimisch and seconded by Fox to approve the quarterly report from the Ambulance Department. A detailed report is on file with the County Auditor. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Preston Crissey, Yankton County Sheriff, presented his 2024 fourth quarter report and asked approval to purchase a 2024 350 passenger van for \$57,387.00 from Lewis & Clark Ford. Sheriff Crissey also informed the board the Sheriff's Department was awarded \$71,159.98 to be used to implement a dual-purpose K-9 Program. Crissey introduced Deputy Austin Schuller, who will be in charge of the K-9 program. Dick Strassburg and Tyler Klatt from

Tegra Architecture were in attendance to discuss conducting a study for a juvenile detention facility. Cost of the study would be approximately \$55,000.00. Action was postponed until the February 4 commission meeting.

Action 2520S: A motion was made by Klimisch and seconded by Fox to approve purchase of 2024 passenger van from Lewis and Clark Ford. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2521S: A motion was made by Klimisch and seconded by Fox to accept Sheriff's office 2024 fourth quarter report. A detailed report is on file with the County Auditor. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2522AUD: A motion was made by Klimisch and seconded by Fox to approve the Juvenile Detention Center agreement with Minnehaha County for 2025. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

The board discussed proposed state budget cuts. Most concerning to the board were The Veterans Service Office cuts. Commissioner Klimisch proposed prioritizing Yankton County residents and Commission Marquardt suggested choosing a specific day for non-county residents. The board requested the States Attorney office submit to the board at the next commission meeting a resolution concerning the proposal.

Action 2523C: A motion was made by Fox and seconded by Klimisch to approve January 7, 2025 meeting minutes. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

Action 2524C: A motion was made by Fox and seconded by Klimisch to approve the following claims: **Commission:** Clarity Telecom, LLC (Utilities) \$50.50; Intuvio Solutions (Prof Services) \$239.80; Yankton County Observer (Publishing) \$584.03; Qualified Presort Services (Supplies) \$16.84; Yankton Daily Press & Dakotan (Publishing) \$1,238.34; **Elections:** Krysti Conway (Poll Worker) \$100.00; McLeod's Printing & Office Supply (Supplies) \$69.28; Qualified Presort Services (Supplies) \$43.89; **Court:** Avera Sacred Heart Hospital (Lab) \$500.00; Certified Languages International (Prof Services) \$19.80; Patricia LaCroix (Minor) \$150.00; Premier Biotech Labs, LLC (Lab) \$250.00; Josette Lindahl (Prof Services) \$3,500.00; Dakota Psychological Services (Prof Services) \$3,310.75; Lutheran Social Services (Prof Services) \$260.00; Kennedy Pier Loftus & Reynolds (Prof Services) \$3,182.81; Kennedy Pier Loftus & Reynolds (Minor) \$1,932.55; Koletzky Law Office, Prof. LLC (Prof Services) \$1,345.50; Lacroix Law Office (Neglected) \$4,485.05; Department of Health (Lab) \$620.00; Thomson Reuters-West (Supplies) \$1,236.13; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.03; LEAF (Rentals) \$183.35; Qualified Presort Services (Supplies) \$237.85; Security Shredding Services (Maintenance) \$200.00; **Treasurer:** Clarity Telecom, LLC (Utilities) \$197.62; Yankton County Observer (Publishing) \$212.58; Qualified Presort Services (Supplies) \$161.04; Security Shredding Services (Maintenance) \$40.00; Yankton Daily Press & Dakotan (Publishing) \$584.06; **Data:** Andersen Telecom, LLC (Maintenance) \$272.45; Clarity Telecom, LLC (Utilities) \$711.80; First Bankcard (Maintenance) \$57.55; **States**

Attorney: Andersen Telecom, LLC (Prof Services) \$50.00; Century Business Products (Rentals) \$230.99; Century Business Products (Maintenance) \$51.35; Culligan (Supplies) \$88.50; Karpel Solutions (Prof Services) \$7,575.00; Qualified Presort Services (Supplies) \$127.57; Security Shredding Services (Maintenance) \$40.00; Thomson Reuters-West (Supplies) \$211.66; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.25; Ban Koe Companies, Inc. (Maintenance) \$475.00; Culligan (Supplies) \$237.69; Hansen Locksmithing, Inc. (Maintenance) \$7.00; Janssen's Garbage Service (Maintenance) \$270.00; Menards (Supplies) \$85.36; MidAmerican Energy (Utilities) \$1,066.37; **Director of Equalization:** Southgate (Maintenance) \$185.00; Andersen Telecom, LLC (Maintenance) \$50.00; Clarity Telecom, LLC (Utilities) \$193.50; Aumentum Technologies, Inc. (Software & Licensing) \$5,014.46; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$33.98; One Office Solution (Maintenance) \$128.06; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.50; Executive Management Finance (Supplies) \$65.00; Qualified Presort Services (Supplies) \$55.40; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; LEAF (Rentals) \$125.50; **Safety Center Building:** Clarity Telecom, LLC (Utilities) \$92.99; AGAP LLC dba Power Source Electric (Maintenance) \$207.12; Fejfar Plumbing & Heating (Maintenance) \$522.11; First Bankcard (Supplies) \$138.23; Hansen Locksmithing, Inc. (Maintenance) \$5.31; KONE, Inc. (Maintenance) \$388.44; Larry's Heating & Cooling (Maintenance) \$105.14; Menards (Supplies) \$107.65; Tire Muffler Alignment (Maintenance) \$344.00; **Sheriff:** Buhl's Cleaners (Uniforms) \$10.00; City of Yankton (Fuel) \$3,807.96; Kyle Kocmick (Travel) \$14.00; Guardian Alliance Technologies (Maintenance Contract) \$250.00; Zach Clifton (Travel) \$168.00; Safe Life Defense (Ballistic Vests) \$1,689.10; Robert Kirvin (Travel) \$14.00; MOCIC (Maintenance Contract) \$150.00; Pennington County Jail (Travel) \$649.78; Qualified Presort Services (Maintenance Contract) \$143.13; Tire Muffler Alignment (Maintenance) \$79.29; One Office Solution (Maintenance Contract) \$409.68; Yankton Daily Press & Dakotan (Utilities) \$100.00; Kasseburg Canine Training (Other) \$8,000.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$1,881.18; Andersen Telecom, LLC (Security Maintenance) \$500.00; Culligan (Food Services) \$44.50; Diamond Drugs (Prof Services) \$15,140.92; McKesson Medical-Surgical (Prof Services) \$145.76; Trinity Services Group (Food Services) \$21,605.43; Avera Medical Group-Hospital (Prof Services) \$157.06; Avera Medical Group-Radiology (Prof Services) \$10.09; Sapphire Health, LLC (Prof Services) \$550.00; JCL Solutions (Supplies) \$13.92; Phoenix Supply (Supplies) \$665.04; CRS (Inmate Insurance) \$2,656.08; Yankton Rexall Drug Co. (Prof Services) \$1,020.56; Yankton Medical Clinic (Prof Services) \$1,538.80; **Coroner:** Arica Nickles (Travel) \$36.66; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$17,365.92; **Yankton Area Search & Rescue:** First Bankcard (Supplies) \$685.76; Two Way Solutions, Inc. (Supplies) \$991.99; **Poor Relief:** Qualified Presort Services (Supplies) \$103.14; **Ambulance:** A-OX Welding Supply Co. (Supplies) \$422.59; Avera Sacred Heart Hospital (Supplies) \$231.99; Sacred Heart Health Services (Prof Services) \$1,500.00; Clarity Telecom, LLC (Utilities) \$87.99; Bound Tree Medical, LLC (Supplies) \$1,332.85; City of Yankton (Supplies) \$1,594.37; Christensen Radiator & Exhaust (Maintenance) \$46.25; Credit Collection Services (Prof Services) \$173.25; Amazon Capital Services (Supplies) \$1,912.98; Melisa Smith (Supplies) \$18.00; Waystar, Inc. (Prof Services) \$975.12; First Bankcard (Supplies) \$200.84; First Bankcard (Prof Services) \$30.00;

Investigative Services (Prof Services) \$178.50; Janssen's Garbage Service (Maintenance) \$330.00; Menards (Supplies) \$236.55; MidAmerican Energy (Utilities) \$634.93; Northwestern Energy (Utilities) \$936.06; Northtown Automotive (Supplies) \$102.00; Olson's Pest Technicians (Maintenance) \$119.00; Tire Muffler Alignment (Maintenance) \$2,203.11; Yankton County EMS (Prof Services) \$271.88; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$500.00; **Mental Health Centers:** Ability Building Services (1st Allotment) \$11,192.50; **Mental Illness Board:** Lewis & Clark Behavioral Health Services (Hearings) \$900.00; Lincoln County Treasurer (Hearings) \$940.51; Dean Schaefer (Hearings) \$489.00; **Extension:** Clarity Telecom, LLC (Utilities) \$172.04; South Dakota State 4-H (4H) \$80.00; Northwestern Energy (Utilities) \$331.24; Yankton Daily Press & Dakotan (Supplies) \$229.09; **Weed:** Warne Chemical & Equipment (Supplies) \$3,899.00; Koletzky Implement, Inc. (Auto Equipment) \$19,995.00; One Office Solution (Supplies) \$23.64; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$50.50; First Bankcard (Supplies) \$12.75; First Bankcard (Travel) \$26.01; Microfilm Imaging Systems (Maintenance) \$70.00; Pheasantland Industries (E911 Signs) \$27.13; Yankton Daily Press & Dakotan (Supplies) \$244.82; **Highway:** Appera (Supplies) \$158.57; C & B Operations (Maintenance) \$175.17; Bomgaars (Supplies) \$233.28; B-Y Water District (Utilities) \$86.75; Butler Machinery Co. (Maintenance) \$240.00; Butler Machinery Co. (Supplies) \$772.73; Clarity Telecom, LLC (Utilities) \$101.00; NAPA Auto Parts of Yankton (Maintenance) \$257.96; NAPA Auto Parts of Yankton (Supplies) \$341.41; CenturyLink (Utilities) \$73.73; Amazon Capital Services (Supplies) \$6.28; New Century FS (Highway Fuel) \$1,550.00; First Bankcard (Supplies) \$70.00; Graham Tire-Yankton (Maintenance) \$2,017.80; Graham Tire-Yankton (Supplies) \$5,694.64; Jim Haw Truck Trailers (Supplies) \$1,576.79; Janssen's Garbage Service (Utilities) \$60.00; Menards (Supplies) \$879.23; MidAmerican Energy (Utilities) \$1,200.04; Northern Truck Equipment (Maintenance) \$1,654.57; Yankton County Observer (Publishing) \$11.04; Midwest Tire-TMA (Maintenance) \$100.50; One Office Solution (Supplies) \$23.64; Yankton Janitorial Supply (Supplies) \$110.00; **E911:** CenturyLink (Utilities) \$166.40; Goldenwest Telecommunications (Utilities) \$145.00; TriTech Software Systems (Utilities) \$786.45; **Diversion:** Deb Lillie (Diversion Expense) \$25.00; Satellite Tracking of People (Diversion Expense) \$104.00; Southeast Public Transportation (Diversion Expense) \$240.00; **Emergency Management:** Andersen Telecom, LLC (Maintenance) \$50.00; B-Y Electric (Utilities) \$56.00; Boston Shoes to Boots (Supplies) \$139.99; AT & T Mobility (Utilities) \$62.27; First Bankcard (Supplies) \$1,461.94; First Bankcard (Prof Services) \$1,022.04; First Bankcard (Minor Equipment) \$907.74; First Bankcard (LEPC Supplies) \$184.97; First Bankcard (Maintenance) \$158.33; Midcontinent Communications (Utilities) \$177.84; Menards (Supplies) \$114.68; Qualified Presort Services (Supplies) \$1.75; Stitchin' Corner & More (Supplies) \$102.00; Tabor Lumber Co. (Supplies) \$246.00; **24/7:** PharmChem, Inc. (Prof Services) \$4,536.90; PharmChem, Inc. (Supplies) \$1,806.51; **M & PR Fund:** Andersen Telecom, LLC (Maintenance) \$200.00; **Non-Departmental:** Thomson Reuters-West (Supplies) \$177.27; Satellite Tracking of People (Jail Tracking Monitors) \$325.00; Byron Nogelmeier (CAM Daily Fee) \$4,008.00; Byron Nogelmeier (State Participation Fee) \$176.00; South Dakota Department of Revenue (Notary Fees) \$9.30; South Dakota Department of Revenue (Other Copies) \$.87; South Dakota Department of Revenue (Finger Prints) \$73.47; South Dakota Department of Revenue (Motor Vehicle Fees) \$380,436.89; South Dakota Department of Revenue (Waste Fees) \$2,403.50; South

Dakota Department of Revenue (ROD Fees) \$1,890.00; South Dakota Department of Revenue (HSC Services) \$4,577.36; South Dakota Department of Revenue (Redfield Services) \$120.00; SDACO (M & PR Funds) \$512.00. General Fund \$174,835.22; Road & Bridge \$17,395.13; Emergency Management \$4,685.55. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

Action 2525AUD: A motion was made by Fox and seconded by Kettering to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of December 31, 2024 showing Total Cash of \$8,769,354.80. The General Fund was \$5,693,267.43; Special Funds were \$1,961,272.41; and Trust and Agency Funds were \$1,114,814.96 adding to a Grand Total of General Ledger Cash and Investments of \$8,769,354.80. A detailed report is on file with the County Auditor. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

Action 2526AUD: A motion was made by Fox and seconded by Klimisch to accept the second and third quarter 2024 Mental Illness hearings income report. A detailed report is on file with the County Auditor. Fox, Klimisch and Marquardt voted aye; motion carried, 5-0.

Commissioner updates: Commissioner Klimisch mentioned attending NACO meeting in Washington DC.

Commissioner Kettering left the meeting.

Action 2527C: A motion was made by Klimisch and seconded by Fox to recess the regular session at 7:35 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. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2528C: A motion was made by Klimisch and seconded by Fox to adjourn executive session at 8:40 p.m. and reconvene in regular session. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2529C: A motion was made by Fox and seconded by Klimisch to approve CW.BUR.25-01-001 for \$1,650.00. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

Action 2530C: A motion was made by Fox and seconded by Klimisch to pend CW.Bur.24-2-001 and CW.BUR.23-04-01 until the next meeting. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

There was no action on personnel issues.

Action 2531C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 3-0.

The next regular meeting will be Tuesday, February 4, 2025 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Yankton County Auditor

1/31/2025 12:37 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL

PAGE: 1
 ITEMS PRINTED: PAID, UNPAID
 BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			101-4-34422	AMBULANCE REFUND		58.83
			101-4-34422	AMBULANCE REFUND		210.00
			101-4-34422	AMBULANCE REFUND		30.58
			101-4-34422	AMBULANCE REFUND		279.28
			101-4-34422	AMBULANCE REFUND		173.88
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	752.57

1/31/2025 12:37 PM
VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03531	HealthEquity	I-202501308688	101-5-111-41500	GROUP INSURANCE - COMMISSION		166.50
DEPARTMENT 111 COMMISSIONERS					TOTAL:	166.50

1/31/2025 12:37 PM
VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501308710	101-5-120-42600	SUPPLIES - ELECTION		102.47
01-21042	VERIZON	I-202501308713	101-5-120-42400	RENTALS - ELECTION		200.05
DEPARTMENT 120 ELECTIONS					TOTAL:	302.52

1/31/2025 12:37 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

PAGE: 4
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02155	CERTIFIED LANGUAGES INT	I-202501318748	101-5-130-42200	PROF SERVICES - COURT		179.85
01-03568	JOHN BILLINGS	I-202501318770	101-5-130-42200	PROF SERVICES - COURT		7,072.50
01-03977	JOSETTE LINDAHL	I-202501318768	101-5-130-42200	PROF SERVICES - COURT		1,500.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202501298644	101-5-130-42200	PROF SERVICES - COURT		2,767.00
01-04260	DAKOTA PSYCHOLOGICAL SE	I-202501318744	101-5-130-42200	PROF SERVICES - COURT		3,646.00
			101-5-130-42210	GRAND JURY - COURT		110.72
			101-5-130-42210	GRAND JURY - COURT		132.16
			101-5-130-42210	GRAND JURY - COURT		55.36
			101-5-130-42210	GRAND JURY - COURT		118.76
			101-5-130-42210	GRAND JURY - COURT		52.68
			101-5-130-42210	GRAND JURY - COURT		54.02
			101-5-130-42210	GRAND JURY - COURT		145.56
			101-5-130-42210	GRAND JURY - COURT		113.40
			101-5-130-42210	GRAND JURY - COURT		54.02
			101-5-130-42210	GRAND JURY - COURT		90.20
			101-5-130-42210	GRAND JURY - COURT		110.72
			101-5-130-42210	GRAND JURY - COURT		113.40
			101-5-130-42210	GRAND JURY - COURT		52.68
			101-5-130-42210	GRAND JURY - COURT		60.72
			101-5-130-42210	GRAND JURY - COURT		108.04
			101-5-130-42210	GRAND JURY - COURT		102.68
01-04638	EAST RIVER PSYCHOLOGICA	I-202501318745	101-5-130-42200	PROF SERVICES - COURT		1,075.00
			101-5-130-42210	GRAND JURY - COURT		16.70
			101-5-130-42210	GRAND JURY - COURT		12.68
			101-5-130-42210	GRAND JURY - COURT		94.84
			101-5-130-42210	GRAND JURY - COURT		65.36
			101-5-130-42210	GRAND JURY - COURT		62.68
			101-5-130-42210	GRAND JURY - COURT		92.16
			101-5-130-42210	GRAND JURY - COURT		11.34
			101-5-130-42210	GRAND JURY - COURT		114.02
			101-5-130-42210	GRAND JURY - COURT		114.02
			101-5-130-42210	GRAND JURY - COURT		62.68
			101-5-130-42210	GRAND JURY - COURT		110.00
			101-5-130-42210	GRAND JURY - COURT		114.02
			101-5-130-42210	GRAND JURY - COURT		68.04
			101-5-130-42210	GRAND JURY - COURT		62.68
			101-5-130-42210	GRAND JURY - COURT		10.00
			101-5-130-42210	GRAND JURY - COURT		122.06
			101-5-130-42210	GRAND JURY - COURT		170.30
			101-5-130-42210	GRAND JURY - COURT		15.36
			101-5-130-42210	GRAND JURY - COURT		11.34
			101-5-130-42210	GRAND JURY - COURT		142.16
			101-5-130-42210	GRAND JURY - COURT		186.38
			101-5-130-42210	GRAND JURY - COURT		122.06
			101-5-130-42210	GRAND JURY - COURT		76.08
			101-5-130-42210	GRAND JURY - COURT		134.12
			101-5-130-42210	GRAND JURY - COURT		12.68
			101-5-130-42210	GRAND JURY - COURT		12.68
			101-5-130-42210	GRAND JURY - COURT		12.68

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 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			101-5-130-42210	GRAND JURY - COURT		76.08
			101-5-130-42210	GRAND JURY - COURT		130.10
01-07755	HORN LAW OFFICE LLC	I-202501298643	101-5-130-42200	PROF SERVICES - COURT		20,500.00
01-10061	KENNEDY PIER LOFTUS & R	I-202501308739	101-5-130-42200	PROF SERVICES - COURT		391.00
01-10061	KENNEDY PIER LOFTUS & R	I-202501308740	101-5-130-42200	PROF SERVICES - COURT		345.00
01-10061	KENNEDY PIER LOFTUS & R	I-202501308741	101-5-130-42200	PROF SERVICES - COURT		310.50
01-11080	LACROIX LAW OFFICE	I-202501318747	101-5-130-42220	NEGLECTED - COURT		3,140.79
01-18332	SANFORD HEALTH PATHOLOG	I-202501318769	101-5-130-42200	PROF SERVICES - COURT		907.80
01-18801	DEAN SCHAEFER	I-202501308680	101-5-130-42200	PROF SERVICES - COURT		522.00
01-18801	DEAN SCHAEFER	I-202501308681	101-5-130-42200	PROF SERVICES - COURT		292.00
DEPARTMENT 130 COURT					TOTAL:	46,359.86

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 141 AUDITOR

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12016	MCLEOD'S PRINTING & OFF	I-202501298661	101-5-141-42600	SUPPLIES - AUDITOR		19.43
01-12016	MCLEOD'S PRINTING & OFF	I-202501298662	101-5-141-42600	SUPPLIES - AUDITOR		25.48
01-16017	QUALIFIED PRESORT SERVI	I-202501308706	101-5-141-42600	SUPPLIES - AUDITOR		165.84
DEPARTMENT 141 AUDITOR					TOTAL:	210.75

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VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501308705	101-5-142-42600	SUPPLIES - TREASURER		7,410.92
DEPARTMENT 142 TREASURER					TOTAL:	7,410.92

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 151 STATES ATTORNEY

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04361	PRESSING MATTERS	I-202501298656	101-5-151-42600	SUPPLIES - STATES ATTY		90.00
01-04592	MATTHEW BENDER & CO., I	I-202501298649	101-5-151-43400	BOOKS - STATES ATTY		276.10
01-05101	TYLER LARSEN	I-202501318766	101-5-151-42700	TRAVEL - STATES ATTY		460.40
01-16017	QUALIFIED PRESORT SERVI	I-202501308711	101-5-151-42600	SUPPLIES - STATES ATTY		76.76
01-21042	VERIZON	I-202501318758	101-5-151-42800	UTILITIES - STATES ATTY		86.04
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	989.30

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 161 GOVERNMENT CENTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202501308726	101-5-161-42800	UTILITIES - GOVT CENTER		208.01
01-02001	CITY OF YANKTON	I-202501308727	101-5-161-42800	UTILITIES - GOVT CENTER		1,858.58
01-02001	CITY OF YANKTON	I-202501308731	101-5-161-42800	UTILITIES - GOVT CENTER		55.20
01-09287	JCL SOLUTIONS	I-202501308736	101-5-161-42600	SUPPLIES - GOVT CENTER		164.73
01-12167	MENARDS	I-202501308689	101-5-161-42500	MAINTENANCE - GOVT CENTER		149.98
01-13001	NORTHWESTERN ENERGY	I-202501308722	101-5-161-42800	UTILITIES - GOVT CENTER		2,595.83
01-14005	OLSON'S PEST TECHNICIAN	I-202501308701	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
01-14055	OTIS ELEVATOR COMPANY	I-202501298672	101-5-161-42500	MAINTENANCE - GOVT CENTER		1,737.50
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	6,853.83

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VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501308707	101-5-162-42600	SUPPLIES - DOE		27.03
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						27.03

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VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202501308708	101-5-163-42600	SUPPLIES - ROD		92.75
DEPARTMENT 163 REGISTER OF DEEDS TOTAL:						92.75

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VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202501308714	101-5-165-42400	RENTALS - VSO		40.01
01-21042	VERIZON	I-202501318757	101-5-165-42800	UTILITIES - VSO		43.11
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						83.12

VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202501308728	101-5-169-42800	UTILITIES - SAFETY CENTER		644.48
01-02001	CITY OF YANKTON	I-202501308732	101-5-169-42800	UTILITIES - SAFETY CENTER		55.21
01-02084	COLE PAPERS INC.	I-202501308733	101-5-169-42600	SUPPLIES - SAFETY CENTER		605.64
01-12132	MIDCONTINENT COMMUNICAT	I-202501308715	101-5-169-42800	UTILITIES - SAFETY CENTER		945.34
01-12167	MENARDS	I-202501308690	101-5-169-42600	SUPPLIES - SAFETY CENTER		62.63
01-12167	MENARDS	I-202501308691	101-5-169-42600	SUPPLIES - SAFETY CENTER		53.97
01-12167	MENARDS	I-202501308692	101-5-169-42500	MAINTENANCE - SAFETY CENTER		38.74
01-13001	NORTHWESTERN ENERGY	I-202501308721	101-5-169-42800	UTILITIES - SAFETY CENTER		5,629.22
01-14005	OLSON'S PEST TECHNICIAN	I-202501308702	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00
01-24059	YANKTON WINNELSON COMPA	I-202501298664	101-5-169-42500	MAINTENANCE - SAFETY CENTER		61.85
DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL:						8,234.08

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VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-09196	JACKS UNIFORMS & EQUIPM	I-202501298668	101-5-211-42640	UNIFORMS - SHERIFF		3,245.06
01-16017	QUALIFIED PRESORT SERVI	I-202501308712	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		150.30
DEPARTMENT 211 SHERIFF					TOTAL:	3,395.36

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202501298654	101-5-212-42200	PROF SERVICES - JAIL		1,668.25
01-01026	BOLLER PRINTING CO.	I-202501298665	101-5-212-42600	SUPPLIES - JAIL		360.00
01-01147	BOB BARKER COMPANY, INC	I-202501298670	101-5-212-42600	SUPPLIES - JAIL		1,070.92
01-01383	SCOTT FAMILY DENTISTRY,	I-202501298652	101-5-212-42200	PROF SERVICES - JAIL		109.49
01-02059	CHARM-TEX	I-202501298666	101-5-212-42600	SUPPLIES - JAIL		1,705.50
01-03678	TRINITY SERVICES GROUP	I-202501308682	101-5-212-42210	FOOD SERVICES - JAIL		5,013.35
01-04382	STERICYCLE, INC.	I-202501298667	101-5-212-42200	PROF SERVICES - JAIL		309.11
01-04493	STEVEN LUKE	I-202501318767	101-5-212-42700	TRAVEL - JAIL		316.00
01-09287	JCL SOLUTIONS	I-202501308734	101-5-212-42600	SUPPLIES - JAIL		188.34
01-09287	JCL SOLUTIONS	I-202501308735	101-5-212-42600	SUPPLIES - JAIL		1,464.49
01-14005	OLSON'S PEST TECHNICIAN	I-202501308704	101-5-212-42500	MAINTENANCE - JAIL		155.00
01-18384	SIOUXLAND ORAL & MAXILL	I-202501298653	101-5-212-42200	PROF SERVICES - JAIL		1,338.17
DEPARTMENT 212 COUNTY JAIL					TOTAL:	13,698.62

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VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
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
01-01011	BOMGAARS	I-202501308723	101-5-226-42600	SUPPLIES - YSAR		156.01
01-01011	BOMGAARS	I-202501308724	101-5-226-42600	SUPPLIES - YSAR		257.93

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 413.94

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VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
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-202501308709	101-5-411-42600	SUPPLIES - POOR RELIEF		113.60
01-22429	WINTZ & RAY FUNERAL HOM	I-202501298651	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,650.00
DEPARTMENT 411 CARE OF POOR					TOTAL:	1,763.60

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 424 AMBULANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01696	ESO SOLUTIONS, INC.	I-202501298657	101-5-424-42600	SUPPLIES - AMBULANCE		193.80
01-02001	CITY OF YANKTON	I-202501308730	101-5-424-42800	UTILITIES - AMBULANCE		146.66
01-02690	CINTAS	I-202501298658	101-5-424-42500	MAINTENANCE - AMBULANCE		190.68
01-04310	SAVVIK BUYING GROUP	I-202501298659	101-5-424-42600	SUPPLIES - AMBULANCE		103.98
01-04406	STRYKER SALES, LLC	I-202501298655	101-5-424-42500	MAINTENANCE - AMBULANCE		6,624.00
01-07582	HY-VEE	I-202501308697	101-5-424-42600	SUPPLIES - AMBULANCE		76.29
01-09287	JCL SOLUTIONS	I-202501308737	101-5-424-42600	SUPPLIES - AMBULANCE		216.68
01-12167	MENARDS	I-202501308693	101-5-424-42600	SUPPLIES - AMBULANCE		11.97
01-12167	MENARDS	I-202501308694	101-5-424-42600	SUPPLIES - AMBULANCE		35.90
01-12167	MENARDS	I-202501308695	101-5-424-42600	SUPPLIES - AMBULANCE		2.99
01-12371	MIDAMERICAN ENERGY	I-202501308718	101-5-424-42800	UTILITIES - AMBULANCE		1,770.36
01-13001	NORTHWESTERN ENERGY	I-202501308720	101-5-424-42800	UTILITIES - AMBULANCE		2,110.92
01-21042	VERIZON	I-202501318752	101-5-424-42800	UTILITIES - AMBULANCE		639.19

DEPARTMENT 424 AMBULANCE TOTAL: 12,123.42

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VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00075	AVERA MCKENNAN HOSPITAL	I-202501298660	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		863.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	863.00

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03989	YOUNGBERG LAW, PROF. LL	I-202501298645	101-5-445-00000	HEARINGS - MENTAL ILLNESS		253.00
01-03990	FOX LAW FIRM, PLLC	I-202501298646	101-5-445-00000	HEARINGS - MENTAL ILLNESS		425.50
01-03990	FOX LAW FIRM, PLLC	I-202501298647	101-5-445-00000	HEARINGS - MENTAL ILLNESS		517.50
01-03990	FOX LAW FIRM, PLLC	I-202501298648	101-5-445-00000	HEARINGS - MENTAL ILLNESS		149.50
01-04000	VAL LARSON	I-202501308683	101-5-445-00000	HEARINGS - MENTAL ILLNESS		16.00
01-04100	FOX LAW FIRM, PLLC	I-202501308684	101-5-445-00000	HEARINGS - MENTAL ILLNESS		266.47
01-04365	BILL SCHAEFFER	I-202501318751	101-5-445-00000	HEARINGS - MENTAL ILLNESS		20.00
01-04757	JERRY CHRISTJANS	I-202501308686	101-5-445-00000	HEARINGS - MENTAL ILLNESS		24.00
01-10061	KENNEDY PIER LOFTUS & R	I-202501318746	101-5-445-00000	HEARINGS - MENTAL ILLNESS		437.00
01-10118	MARK KATTERHAGEN	I-202501308738	101-5-445-00000	HEARINGS - MENTAL ILLNESS		40.00
01-10118	MARK KATTERHAGEN	I-202501318750	101-5-445-00000	HEARINGS - MENTAL ILLNESS		20.00
01-11092	LUCILLE M. LEWNO	I-202501308685	101-5-445-00000	HEARINGS - MENTAL ILLNESS		111.25
01-11092	LUCILLE M. LEWNO	I-202501318749	101-5-445-00000	HEARINGS - MENTAL ILLNESS		302.73

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 2,582.95

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 611 COUNTY EXTENSION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202501308729	101-5-611-42800	UTILITIES - EXTENSION		79.21
01-10258	GREAT AMERICA FINANCIAL	I-202501308700	101-5-611-42400	RENTALS - EXTENSION		311.91
01-12371	MIDAMERICAN ENERGY	I-202501308717	101-5-611-42800	UTILITIES - EXTENSION		211.34
01-14001	YANKTON COUNTY OBSERVER	I-202501308716	101-5-611-42600	SUPPLIES - EXTENSION		45.00
01-14005	OLSON'S PEST TECHNICIAN	I-202501308703	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	797.46

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VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202501278618	101-5-615-42600	SUPPLIES - WEED		129.99
01-21042	VERIZON	I-202501318755	101-5-615-42800	UTILITIES - WEED		25.88
DEPARTMENT 615 WEED					TOTAL:	155.87

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 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 711 PLANNING & ZONING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202501318756	101-5-711-42800	UTILITIES - ZONING		43.11
DEPARTMENT 711 PLANNING & ZONING						TOTAL: 43.11
FUND 101 GENERAL FUND						TOTAL: 107,320.56

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00514	C & B OPERATIONS, LLC	I-202501278615	201-5-311-42500	MAINTENANCE - HWY		421.33
01-01011	BOMGAARS	I-202501278616	201-5-311-42500	MAINTENANCE - HWY		339.96
01-01011	BOMGAARS	I-202501278617	201-5-311-42600	SUPPLIES - HWY		369.96
01-01059	BROADWAY CHRYSLER, DODG	I-202501278619	201-5-311-42500	MAINTENANCE - HWY		126.97
01-01166	BUTLER MACHINERY CO.	I-202501278620	201-5-311-42600	SUPPLIES - HWY		57.05
01-01758	ROCKMOUNT RESEARCH & AL	I-202501278621	201-5-311-42600	SUPPLIES - HWY		456.02
01-02001	CITY OF YANKTON	I-202501278622	201-5-311-42800	UTILITIES - HWY		79.15
01-02008	NAPA AUTO PARTS OF YANK	I-202501278623	201-5-311-42500	MAINTENANCE - HWY		180.62
01-02058	KNIFE RIVER - SOUTH DAK	I-202501278624	201-5-311-42600	SUPPLIES - HWY		1,631.41
01-02273	IMEG CORP.	I-202501278625	201-5-311-42900	ANNUAL PROJECTS - HWY		8,500.00
01-03786	BLACKSTRAP, INC	I-202501278626	201-5-311-42600	SUPPLIES - HWY		3,225.85
01-03820	AMAZON CAPITAL SERVICES	I-202501278627	201-5-311-42500	MAINTENANCE - HWY		363.77
01-03820	AMAZON CAPITAL SERVICES	I-202501278628	201-5-311-42600	SUPPLIES - HWY		639.46
01-04095	DAKOTA BATTERY LLC	I-202501308698	201-5-311-42500	MAINTENANCE - HWY		679.80
01-04412	WHITE CAP	I-202501278629	201-5-311-42600	SUPPLIES - HWY		31,363.15
01-04506	TLC PROPANE	I-202501278630	201-5-311-42600	SUPPLIES - HWY		35.00
01-04720	K & M TIRE - BERESFORD	I-202501278631	201-5-311-42600	SUPPLIES - HWY		7,660.00
01-06244	GRAHAM TIRE YANKTON	I-202501278632	201-5-311-42500	MAINTENANCE - HWY		3,442.72
01-07761	JIM HAWK TRUCK TRAILERS	I-202501278633	201-5-311-42500	MAINTENANCE - HWY		673.70
01-11049	LEAF	I-202501278634	201-5-311-42600	SUPPLIES - HWY		124.98
01-12167	MENARDS	I-202501278635	201-5-311-42500	MAINTENANCE - HWY		1,386.40
01-12167	MENARDS	I-202501278636	201-5-311-42600	SUPPLIES - HWY		31.79
01-14030	O'REILLY AUTO PARTS	I-202501278637	201-5-311-42500	MAINTENANCE - HWY		162.09
01-14993	OVERHEAD DOOR COMPANY O	I-202501278638	201-5-311-42500	MAINTENANCE - HWY		155.00
01-19049	TITAN MACHINERY	I-202501278639	201-5-311-42500	MAINTENANCE - HWY		672.10
01-20017	ULINE	I-202501278640	201-5-311-42600	SUPPLIES - HWY		33.00
01-21042	VERIZON	I-202501318754	201-5-311-42800	UTILITIES - HWY		60.23
01-22241	ONE OFFICE SOLUTION	I-202501278641	201-5-311-42600	SUPPLIES - HWY		274.11

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 63,145.62

FUND 201 ROAD & BRIDGE TOTAL: 63,145.62

1/31/2025 12:37 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 207 EMERGENCY 911 FUND
 DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

PAGE: 25
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02692	CENTURYLINK	I-202501298663	207-5-225-42800	UTILITIES - E911		84.20
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						84.20
FUND 207 EMERGENCY 911 FUND TOTAL:						84.20

1/31/2025 12:37 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 226 EMERGENCY MANAGEMENT
 DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202501308725	226-5-222-42600	SUPPLIES - EDS		111.98
01-01131	HANSON BRIGGS SPECIALTY	I-202501298676	226-5-222-42600	SUPPLIES - EDS		293.40
01-02265	XTREME CAR WASH	I-202501298671	226-5-222-42500	MAINTENANCE - EDS		72.00
01-04295	AT & T MOBILITY	I-202501318760	226-5-222-42800	UTILITIES - EDS		64.76
01-04721	KONEXUS	I-202501298673	226-5-222-42620	LEPC SUPPLIES - EDS		1,066.67
01-04721	KONEXUS	I-202501298674	226-5-222-42670	EQUIPMENT GRANT - EDS		1,066.67
01-04721	KONEXUS	I-202501298675	226-5-222-42200	PROF SERVICES - EDS		1,066.66
01-10258	GREAT AMERICA FINANCIAL	I-202501308699	226-5-222-42400	RENTALS - EDS		156.66
01-12132	MIDCONTINENT COMMUNICAT	I-202501318759	226-5-222-42800	UTILITIES - EDS		189.96
01-12193	MIDWEST CARD & ID SOLUT	I-202501298677	226-5-222-42670	EQUIPMENT GRANT - EDS		835.00
01-12193	MIDWEST CARD & ID SOLUT	I-202501298678	226-5-222-42620	LEPC SUPPLIES - EDS		835.00
01-12193	MIDWEST CARD & ID SOLUT	I-202501298679	226-5-222-43500	MINOR EQUIPMENT - EDS		1,670.00
01-12371	MIDAMERICAN ENERGY	I-202501308719	226-5-222-42800	UTILITIES - EDS		48.17
01-21042	VERIZON	I-202501318753	226-5-222-42800	UTILITIES - EDS		1,308.88

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 8,785.81

FUND 226 EMERGENCY MANAGEMENT TOTAL: 8,785.81

VENDOR SET: 01 Yankton County
PACKET: 02460 02-04-2025 CLAIMS
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			248-4-34230	REFUND - SOBRIETY TESTING		11.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	11.00

1/31/2025 12:37 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02460 02-04-2025 CLAIMS
 FUND : 248 24/7 SOBRIETY FUND
 DEPARTMENT: 212 24/7 PROGRAM

PAGE: 28
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15051	PHARMCHEM INC.	I-202501298669	248-5-212-42200	PROF SERVICES - 24/7		4,441.05
				DEPARTMENT 212 24/7 PROGRAM	TOTAL:	4,441.05
				FUND 248 24/7 SOBRIETY FUND	TOTAL:	4,452.05
REPORT GRA TOTAL:						183,788.24

1/31/2025 12:38 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02463 02-04-2025 WANDA CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

PAGE: 1
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF	I-202501318816	101-5-130-42200	PROF SERVICES - COURT		971.26
01-02896	HARMELINK & FOX LAW OFF	I-202501318817	101-5-130-42200	PROF SERVICES - COURT		1.50
01-02896	HARMELINK & FOX LAW OFF	I-202501318818	101-5-130-42200	PROF SERVICES - COURT		840.03
DEPARTMENT 130 COURT					TOTAL:	1,812.79
FUND 101 GENERAL FUND					TOTAL:	1,812.79
					REPORT GRA TOTAL:	1,812.79

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 1/01/2025
PAY PERIOD ENDING: 1/31/2025

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	348,742.70	VEH	120.00	010	PENSU	1550.00		FED W/H	514,720.49	42,333.69	
HOUR	6,135.50	144,356.23			011	ROTH	3650.00		ST WH SD	0.00	0.00	
OVERT	920.75	35,139.44			020	AFLAC	385.70		ST WH NE	9,787.31	345.54	
VAC	659.45	7,365.45			030	COL	2037.25		FICA	552,858.23	34,277.22	34277.22
SICK	605.50	6,913.24			045	GARN	718.25		MEDI	552,858.23	8,016.44	8016.44
CELL	0.00	1,000.00			060	GARN	307.72					
SCKPO	300.28	950.04			061	GARN	200.00					
LONG	0.00	3,820.00			086	CHLDS	393.00					
VACPO	0.00	8,872.90			100	NRS	69.44					
HOL	1,925.00	14,373.71			11	SDRS6	17644.70	17644.70				
					12	SDRS8	18873.60	18873.60				
					16	LIFE	758.13					
					410	FLEXA	1482.21					
					420	LIFE	290.69					
					430	FLEXC	1288.21					
					440	VSP	707.05					
					450	DELTA	2575.80					
					451	RLDEN	1367.59					
					460	A FAM	6315.48					
					464	HSA	4089.00					
					470	AVERA		64095.80				
					472	THRV	970.14	7976.48				
					P7	SPOUS	208.79					
TOTALS:	10,546.48	571,533.71		120.00			65882.75	108590.58			84,972.89	42293.66

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,640.96	6,640.96	0.00	0.00	0.00	0.00	0.00	814.16	5,826.80
101-141	19,253.68	17,688.68	0.00	0.00	1,565.00	0.00	1,529.34	3,174.35	14,549.99
101-142	22,079.81	22,079.81	0.00	0.00	0.00	0.00	1,634.95	3,617.19	16,827.67
101-151	43,968.48	43,968.48	0.00	0.00	0.00	0.00	3,197.12	7,533.18	33,238.18
101-161	10,491.84	8,317.59	1,178.58	832.67	100.00	63.00	782.67	1,748.92	7,897.25
101-162	25,028.62	21,849.12	0.00	0.00	3,179.50	0.00	2,626.50	3,196.69	19,205.43
101-163	18,411.46	17,931.46	0.00	0.00	480.00	0.00	1,103.23	3,060.87	14,247.36
101-165	4,137.98	3,385.62	0.00	752.36	0.00	0.00	573.73	565.34	2,998.91
101-169	8,504.77	5,644.74	384.45	2,375.58	100.00	0.00	797.06	1,011.81	6,695.90
101-211	95,084.53	86,649.58	6,202.15	0.00	2,232.80	0.00	13,039.37	13,466.90	68,578.26
101-212	109,949.25	90,783.32	18,430.93	0.00	735.00	0.00	17,621.26	16,123.56	76,204.43
101-213	1,100.00	1,050.00	0.00	0.00	50.00	0.00	0.00	114.15	985.85

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/01/2025

PAY PERIOD ENDING: 1/31/2025

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-421	3,717.13	3,717.13	0.00	0.00	0.00	0.00	756.37	455.86	2,504.90
101-424	72,132.87	56,686.28	8,809.50	6,637.09	0.00	0.00	7,047.32	9,773.22	55,312.33
101-427	766.08	766.08	0.00	0.00	0.00	0.00	0.00	108.61	657.47
101-611	4,492.32	4,442.32	0.00	0.00	50.00	0.00	406.94	665.78	3,419.60
101-612	1,567.43	1,567.43	0.00	0.00	0.00	0.00	180.10	119.91	1,267.42
101-711	12,986.15	12,986.15	0.00	0.00	0.00	0.00	2,523.20	1,780.89	8,682.06
201-311	93,955.74	72,575.33	133.83	17,625.58	3,564.00	57.00	10,659.52	15,003.55	68,235.67
226-222	14,840.88	11,825.12	0.00	429.12	2,586.64	0.00	1,250.21	2,351.41	11,239.26
248-212	2,543.73	2,543.73	0.00	0.00	0.00	0.00	153.86	286.54	2,103.33
TOTALS	571,653.71	493,098.93	35,139.44	28,652.40	14,642.94	120.00	65,882.75	84,972.89	420,678.07

REGULAR INPUT: 138

MANUAL INPUT: 4

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 142

Patty Hojem

From: Mike Sedlacek
Sent: Thursday, January 16, 2025 2:10 PM
To: Patty Hojem
Subject: surplus

The item we have for surplus is a 1994 Rosco Power Broom VIN# 33144 If you have any questions let me know. Thanks

Mike Sedlacek
Superintendent
Yankton County Highway



ID 162 - 0070

Next Asset ID

Status Active 2/15/2017

Profile Acquisition Disposal Depreciation Maintenance Information Comments Notes History

General

Description 2004 FORD EXPLORER

Fund/Dept 101 162 DIRECTOR OF EQUALIZATION

Class 166 FURNISHINGS AND EQUIPMENT

Serial Number 1FMZU72K04ZB10286

Tag Number

Manufacturer FORD

Model EXPLORER

Note BLUE

Units on Hand 1.00

Loc. Verified 8/22/2023

Asset Type

Type Normal

Summary

Infrastructure

Insurance Information

Policy Name

Company

Expiration Date

Policy Value

Replacement Value

Last Note Entered

Asset Photo

Browse Pictures

Edit This Record

Clear

AP3

12055290 01

600077576

STATE of SOUTH DAKOTA

OFFICE of STATE AUDITOR

Pierre, South Dakota

Void After 180 Days From Date of Issue

DATE: 01/15/2025

WARRANT NO: 600077576

PAY TO THE ORDER OF

YANKTON COUNTY SHERIFF OFFICE
410 WALNUT STREET
STE 104
YANKTON SD 57078-4313

*****71,159.98

PAYABLE THROUGH

FIRST PREMIER BANK
STOXX FALLS, SD 57104



Richard L. Sattgast
RICHARD L. SATTGAST
STATE AUDITOR

SEVENTY-ONE THOUSAND ONE HUNDRED FIFTY-NINE DOLLARS NINETY-EIGHT CENTS

Detach at Perforation*

VOID AFTER 180 DAYS FROM DATE OF ISSUE

*Detach at Perforation

STATE OF SOUTH DAKOTA

REMITTANCE ADVICE / NON-NEGOTIABLE

PAYEE: YANKTON COUNTY SHERIFF OFFICE WARRANT #: 600077576 DATE: 01/15/2025

DATE	INVOICE #	BDGU APPROVAL #	GROSS AMOUNT	NET AMOUNT
01/07/2025	01/07/25 AWARD 2911	741786	71,159.98	71,159.98

SD ATTORNEY GENERAL DRUG CONTROL FUND FORFEITURE AWARD

*K-9 Grant
101433411*

71,159.98

71,159.98