

# Agenda

# Yankton County Commission

6:00 PM, Tuesday, February 7th, 2023  
Commission Chamber  
Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING  
February 3. COPIES AVAILABLE FOR \$1.00 PER PAGE

Meeting chaired by: Don Kettering, Chairman

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

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

## AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Kettering
04	6:03 PM	Approval of Agenda  Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	2022 4 <sup>th</sup> Quarter Report Approval Ambulance Remount Discuss replacing Emergency Response Vehicle	Troy Cowman
06	6:10 PM	Approve Annual Bids Approve 2023 Bridge Inspection Resolution Bridge Improvement Grant Agreement	Mike Sedlacek
07	6:15 PM	Approve to advertise for Food Service - Jail	Preston Crissey
08	6:20 PM	Approve January 17, 2023 Meeting Minutes	Commission

09	6:25 PM	2023 Wage Resolution	Auditor
10	6:30 PM	Claims January 2023 Payroll	Auditor
11	6:35 PM	Public Comments	
12	6:40 PM	Vacate Road in Odessa Township	Klimisch
13	6:45 PM	Commission expectations and Organization	Commission
14	6:50 PM	Commissioner Updates	Commission
15	6:55 PM	Executive Session Items for Next Meeting	State's Attorney



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



Yankton County Commissioners,

Included in the packet is the ambulance quarterly report which shows figures and statistics from 2022. Our call volume increased once again last year while we remain short staffed. After nearly two months of advertising an open full-time paramedic position, we have received no qualified applications. We will most likely have to hire an EMT for the full-time position instead of a paramedic.

As the commission considers posting the Ambulance Administrator position, I would like to ask if you could include a few members of the ambulance staff in the hiring process. This would help sort out any questions that may arise, and it will allow our staff to have a voice in the selection of our department leader. We have had a long-standing hiring committee in our office that interviews full-time and part-time employee candidates, and there are three members of this committee that would be appropriate to assist the commission with hiring. Those three members are Jerry Webber (full-time Paramedic), Daniel Prendable (part-time Paramedic) and John Kraft (part-time EMT). John is also a volunteer Yankton firefighter and served on the committee that recently selected the new Yankton fire chief. These three employees would provide a level and unbiased opinion of any candidates.

In December 2022, we discussed the replacement of an emergency response vehicle in our department. I have included some information in the packet about the vehicle replacement and we can continue to discuss this at the commission meeting this Tuesday evening (February 7<sup>th</sup>).

I look forward to seeing you at the meeting. Thank you.

A handwritten signature in black ink that reads "Troy Cowman".

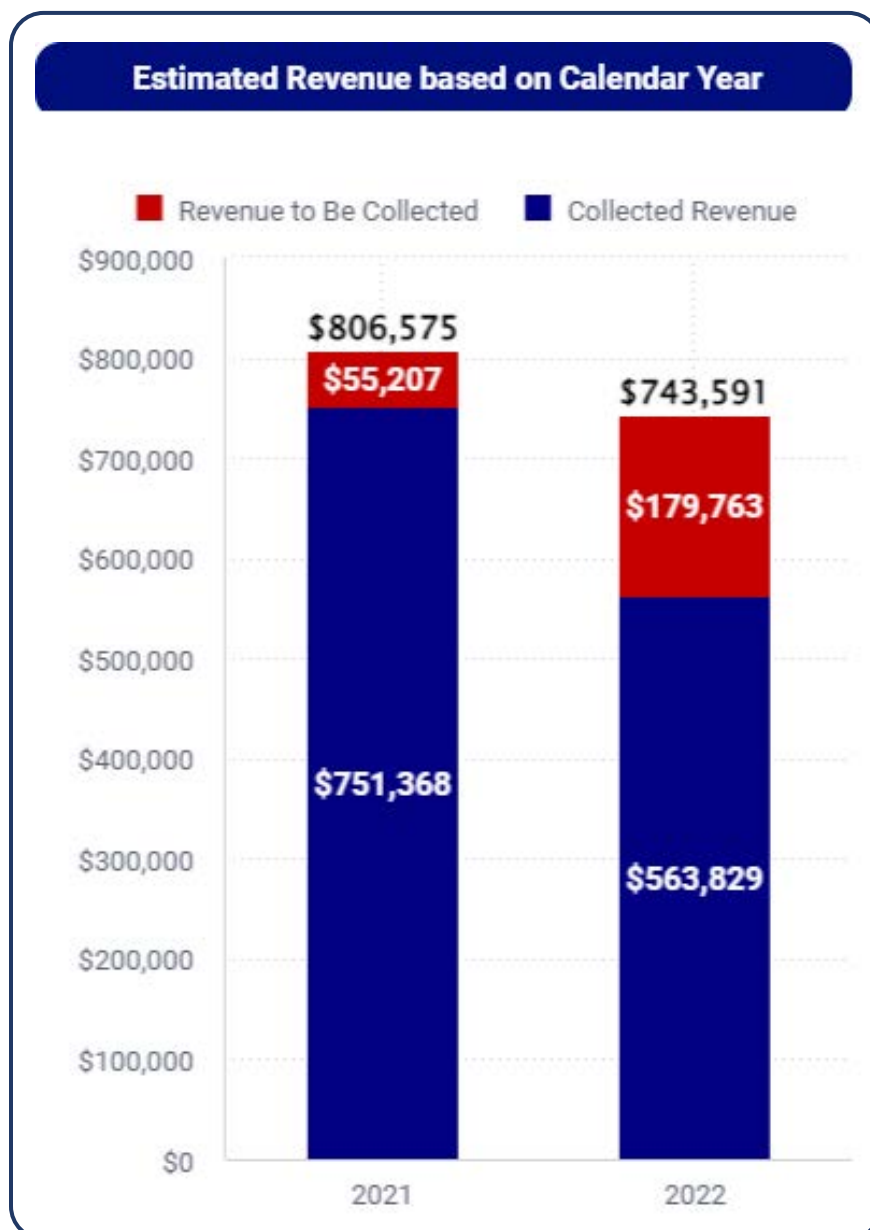
Troy Cowman  
Yankton County EMS Deputy Administrator

# YANKTON COUNTY EMS

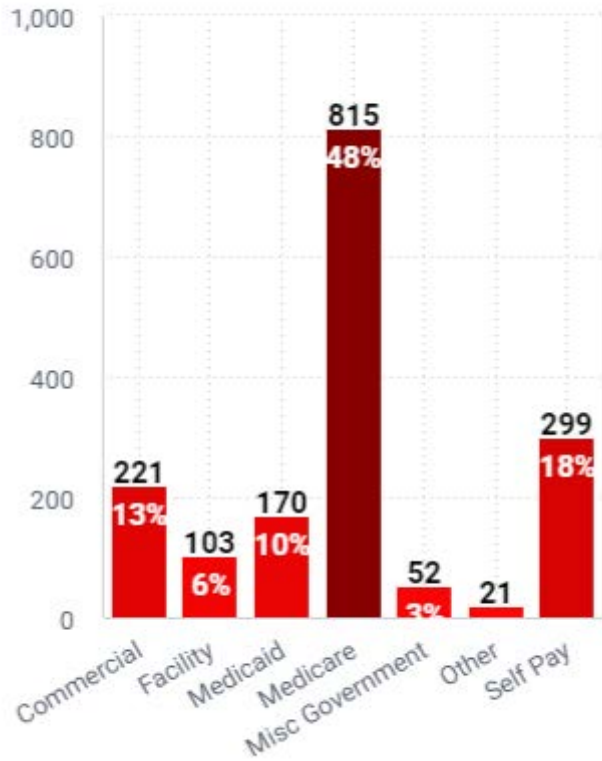
## Quarterly Report

2/7/2023

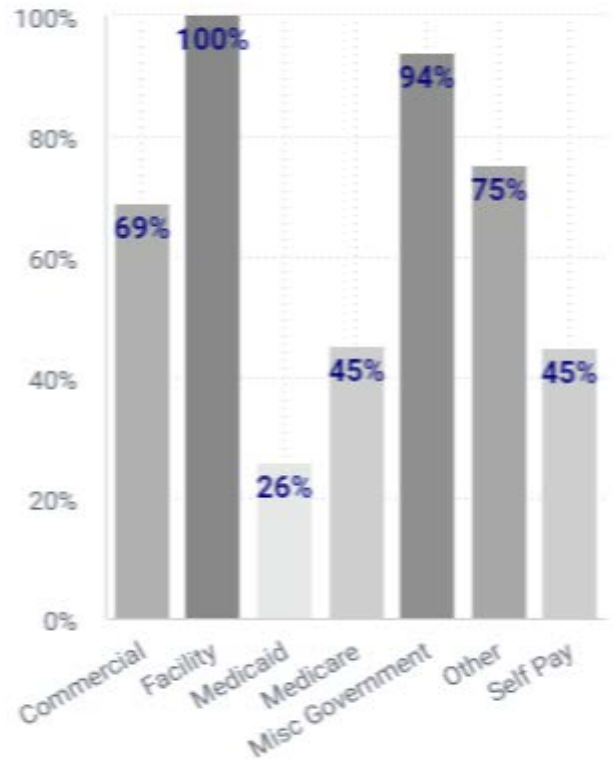
Call Volume Numbers Comparison				
Year	911 / Other Calls	Inter-facility Ground Transfers	Total Call Volume	% Change from Previous Year
2019	1839	251	2090	
2020	1904	175	2079	- 0.5 %
2021	1991	176	2167	+ 4.2 %
2022	2126	132	2258	+ 4.2 %



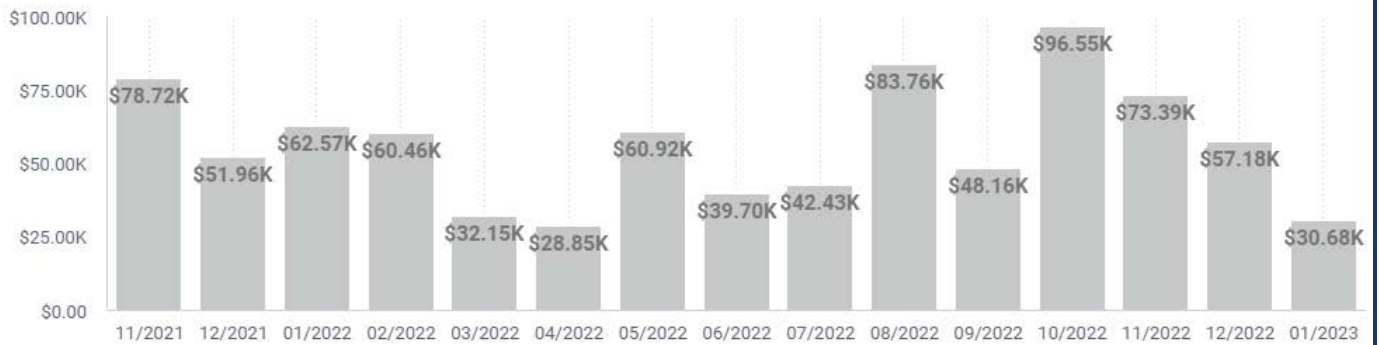
### YTD Payor Mix Trip Volume



### YTD Closed Gross Collection Rate



### Payments by Deposit Date



Arrow Manufacturing, Inc.  
801 S East St.  
Rock Rapids, IA 51246 US  
7124723157



## INVOICE

**BILL TO**

Yankton County EMS  
805 Capitol Street  
Yankton, SD 57078

**SHIP TO**

Yankton County EMS  
805 Capitol Street  
Yankton, SD 57078

**INVOICE #** 6742**DATE** 04/30/2023**DUE DATE** 04/30/2023**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Remount Customer's Ambulance Module onto a new 2022 Chevy K3500 4x4 6.6L Duramax Turbo Diesel Chassis. Includes all applicable warranties (attached). Remounted and reconditioned with options as described per bid without exceptions. Includes all applicable and lifetime warranties.	1	149,894.00	149,894.00
40% Down Payment received 2/22/22 check #084244	1	-59,957.60	-59,957.60
Supply and install a universal floor track in customers ambulance during remount process for future power load.	1	1,900.00	1,900.00
Supply and install conversion hardware for floor track to accommodate standard horn/antler cot bar system	1	199.00	199.00
Supply and Install Front Grille Guard and Mount Siren Speakers to Grille Guard	1	800.00	800.00

BALANCE DUE

**\$92,835.40**

Grill guard highlighted in yellow is a new change order.

## Yankton Emergency Services Fleet Vehicle Comparison

Department	# of Vehicles	Oldest by year	Replacement
Yankton Co Ambulance	2 pickups	2006	As needed
Yankton Co Sheriff	4 SUV squads	2020	2 yrs / 100,000 miles
	4 undercover	2015	As needed
Yankton Co Jail	3 transports	2018	As needed
Yankton Co OEM	2 pickups	2018	As needed
Yankton Police Dept	11 squads	2017	2 or 3 per year / 120,000 miles
Yankton Fire Dept	2 pickups	2016	7 years

***National industry recommendation is to replace light duty response vehicles (cars and pickups) every seven to ten years.***

EMS Vehicle Acquisition Fund	
Current balance	\$120,000.00
2023 remount to be paid	\$92,835.40
Leftover balance	\$27,164.60

Payor Category Level 1	Total Trips	Payor Mix %	Closed Trips	Closed Trip Gross Charges	Closed Trip Net Charges Less Adj	Net Payments	Gross Collection Rate	Net Collection Rate Less Adj
Commercial	221	13.1%	109	\$157,294	\$118,312	\$108,784	69.16%	91.95%
Facility	103	6.1%	28	\$10,645	\$10,645	\$10,645	100.00%	100.00%
Medicaid	170	10.1%	136	\$142,056	\$37,923	\$36,908	25.98%	97.32%
Medicare	815	48.5%	481	\$515,732	\$243,655	\$233,636	45.30%	95.89%
Misc Government	52	3.1%	15	\$16,636	\$15,659	\$15,659	94.13%	100.00%
Other	21	1.2%	6	\$7,790	\$5,865	\$5,865	75.29%	100.00%
Self Pay	299	17.8%	68	\$27,156	\$26,702	\$12,208	44.95%	45.72%
Grand Total	1,681	100.0%	843	\$877,309	\$458,760	\$423,705	48.30%	92.36%

Payor Category Level 1	Closed Trip Revenue Per Trip	Open Trips	Open Trip Gross Charges	Open Trip Net Charges Less Adj	Partial Net Payments	To Be Collected	Estimated Revenue Per Trip	Estimated Annual Revenue
Commercial	\$998	112	\$116,384	\$103,743	\$33,863	\$47,940	\$862	\$190,587
Facility	\$380	75	\$34,420	\$34,423	\$2,215	\$32,286	\$438	\$45,145
Medicaid	\$271	34	\$31,051	\$12,468	\$8	\$7,673	\$262	\$44,588
Medicare	\$486	334	\$347,229	\$169,024	\$95,112	\$56,163	\$472	\$384,911
Misc Government	\$1,044	37	\$41,931	\$41,931	\$2,871	\$16,192	\$668	\$34,722
Other	\$977	15	\$17,330	\$17,330	\$2,045	\$10,419	\$873	\$18,328
Self Pay	\$180	231	\$207,207	\$206,801	\$4,011	\$9,091	\$85	\$25,309
Grand Total	\$503	838	\$795,551	\$585,720	\$140,124	\$179,763	\$442	\$743,591



## Approval Recommendation's for Annual Supplies Bid

Fuel:	CHS
Rock & Rip Rap:	Spencer Quarries
Crack Sealant/Mastic:	Brock White
Crane Work/Labor:	Hollaway Bridge & Culvert
Asphalt Oil:	Jebro
Prefab Modular Bridges & Metal Culverts:	True North Steel
Magnesium Chloride:	Dustbusters Enterprises Inc.
Bridge Decking & Box Culverts:	Cemcast Pipe & Precast Rinker Old Castle
Chip Seal:	The Road Guy
Contract Hauling:	Pollman Excavation The Road Guy Jason Fischer C&C Concrete Construction
Contract Services:	Feimer Construction Jason Fischer Pollman Excavation C&C Concrete Construction

Yankton County HWY

**Fuel Bid Tabulation**

	<b>CHS</b>		
<b>Gasoline w/ethanol</b>	<b>\$2.99</b>		

	<b>CHS</b>		
<b>#1 Diesel – Yankton Shop</b>	<b>\$3.55</b>		
<b>#1 Diesel – Irene/Lesterville Shop</b>	<b>\$3.73</b>		

	<b>CHS</b>		
<b>#2 Diesel – Yankton Shop</b>	<b>\$3.15</b>		
<b>#2 Diesel – Irene/Lesterville Shop</b>	<b>\$3.33</b>		

## Yankton County HWY

### Rock & Rip Rap Bid Tabulation

All materials bid shall meet the specifications as set forth in the *South Dakota Standard Specifications for Road and Bridges*, 2015 Edition; and Material shall be quartzite

<b>Bidder</b>	<b>Class A Riprap</b>	<b>Class B Riprap</b>	<b>Class C Riprap</b>	<b>8-10" Rock</b>	<b>2-3" Rock</b>	<b>1½ x ¾" Ballast</b>	<b>3/8" DOT Chips</b>	<b>Delivery Charge – Ton loaded mile</b>
Spencer Quarries	\$16.35	\$16.35	\$16.35	\$16.10	\$14.10	\$13.20	\$11.20	\$0.17
L.G. Everist	\$27.45	\$27.45	\$27.45	N/A	\$18.10	\$18.10	\$20.60	\$.030
Knife River	N/A	\$45.00	N/A	N/A	\$16.00	\$24.00	\$22.00	N/A

## Yankton County HWY

### Crack Sealant/Mastic Bid Tabulation

Price shall be F.O.B. Destination. All materials must meet South Dakota standard specifications. Material samples and compliance certificates must be furnished upon request. All Governmental sub-divisions operating within the County will be entitled to purchase the above listed materials under the terms and prices submitted in this bid. Delivery shall be made within ten (10) days of request, or less on standard sized material.

<b>Bidder</b>	<b>Crack sealant</b>	<b>Mastic</b>
Brock White	\$0.73 per lb.	\$0.64 per lb.

Yankton County HWY

**Crane work, laborers, and driven piling Bid Tabulation**

**Bidder - Hollaway Bridge and Culvert Inc.**

<b>Equipment With Operator</b>	<b>Price Per Hour</b>
40 ton American Crane w/operator	\$450.00
110 ton Grove Crane w/operator	\$590.00
75 ton American Crane w/operator	\$400.00
Komatsu 238 Excavator w/operator & Breaker	\$350.00
Cat 309 Excavator w/operator	\$240.00
Cat 299D2 Skid Steer Loader w/operator	\$200.00
Excavator w/vibratory pile driver w/operator	\$600.00
Bridge snooper truck	\$1000.00 per day
324K Front End Loader	\$200
JLG/Genie Tella Handler	\$180
TB 370 Mini Excavator w/operator	\$200
Ford Service Truck/Crane/Welder	\$200
Heated High Pressure Washer	\$75
PC88 Mini Excavator	\$240

<b>Labor</b>	<b>Price Per Hour</b>
Bridge Superintendent	\$180.00
General Labor	\$125.00
Certified bridge welder w/portable welder	\$180.00

Yankton County HWY  
**Asphalt Oil Bid Tabulation**

Price shall be F.O.B. Destination. All materials must meet South Dakota Highway Specifications. All materials must arrive at the job site at application temperature. A load may be cancelled if the supplier is given at least a three (3) hour notice of the cancellation before the delivery time

<b>Bidder</b>	<b>MC70</b>	<b>MC3000</b>	<b>CSS1H 3:1</b>
Jebro	\$4.84/gal	\$3.69/gal	\$2.28/gal

## Yankton County HWY

### **PREFABRICATED MODULAR BRIDGES AND COMPONENTS / METAL CULVERTS**

- Metal Pipe (Culverts) all sizes round and arch to be bid per foot
  - a. 60" Diameter or larger shall have 5 x 1 corrugations, manufactured up to 80' in length
  - b. In stock orders will be available for the same day pickup
  - c. All Culverts must be Spiral corrugations
  - d. Standard corrugation culverts manufactured up to 50' lengths
  - e. All culverts in inventory may be available for 48-hour delivery
- Bridge Material
  - a. Various sizes of structural plate
  - b. Guardrail
  - c. Steel decking, steel piling
  - d. Sheet piling
  - e. Timber bridge products
  - f. Prefabricated Modular Steel Bridges
  - g. Various Aluminum Box Culverts
  - h. Assorted bridge components and hardware

All bid envelopes shall be clearly marked as to item bid. All metal culvert material bids shall be quoted FOB loading dock. All bridge material bids shall be FOB manufacturing facility with freight to jobsite added at time of quoting. All bids will be good for the year 2022 unless stated otherwise. The vendor may ask for a price increase to adjust for the changing market conditions not within the control of the vendor. The adjustments may not result in an increase of profit for the vendor and shall be supported by written justification filed with Yankton County. If the price goes 10% higher than the original bid than the vendor may ask for an adjustment under South Dakota Codified law 5-18-7. By virtue of statutory authority preference may be given to materials produced, or supplies found or produced and manufactured within the State of South Dakota. Where applicable, all materials and supplies shall meet specifications set forth in the "Standard Specifications for Roads and Bridges" established by the SD Department of Transportation.

<b>Bidder</b>	
True North Steel	List of materials and pricing upon request

## Yankton County HWY

### Magnesium Chloride Bid Tabulation

Price per square yard FOB Yankton County applied on designated roads throughout Yankton County. Truck to be equipped with tank and power spray bar capable of uniformly applying chloride under pressure and must be such that the application rate will be one half (.5) gallon per square yard or determined and changed as required.

<b>Bidder</b>	<b>Sq/yd</b>	<b>Water deliverd &amp; applied per Gallon</b>
Dustbusters Enterprises Inc.	\$0.69	\$0.16
BX Civil & Construction	\$0.85	\$0.25



## Yankton County HWY

### Bridge Decking and Box Culvert Bid Tabulation

Price shall be F.O.B. Destination, Yankton County Job site. All materials bid shall meet the specifications as set forth in the South Dakota Standard Specifications for Road and Bridges, 2015 Edition

<b>Bidder</b>	
Cemcast Pipe & Precast	List of materials and pricing upon request
Rinker	List of materials and pricing upon request
Old Castle	List of materials and pricing upon request

Yankton County HWY

**Chip Seal & Fog Seal Bid Tabulation**

The Road Guy - 52 miles more or less **County** furnishing road oil

	<b>Price per Mile</b>	<b>Total Price</b>
Chip Sealing – Contractor to furnish Aggregate Chips, Marking Tabs, Labor & Equipment as per specifications.	\$7,080.00	\$226,560.00
Fog Sealing – Labor & Equipment as per specifications.	\$900.00	\$28,880.00
Grand Total	\$7,980.00	\$255,360.00

Topkote Inc. - 52 miles more or less **County** furnishing road oil

	<b>Price per Mile</b>	<b>Total Price</b>
Chip Sealing – Contractor to furnish Aggregate Chips, Marking Tabs, Labor & Equipment as per specifications.	\$8,534.84	\$273,114.88
Fog Sealing – Labor & Equipment as per specifications.	\$1,116.86	\$35,739.52
Grand Total	\$9,651.70	\$308,854.40

Bituminous Paving Inc. 52 miles more or less **County** furnishing road oil

	<b>Price per Mile</b>	<b>Total Price</b>
Chip Sealing – Contractor to furnish Aggregate Chips, Marking Tabs, Labor & Equipment as per specifications.	\$16,000.00	\$512,000.00
Fog Sealing – Labor & Equipment as per specifications.	\$3,000.00	\$96,000.00
Grand Total		\$608,000.00

Yankton County HWY

**Chip Seal & Fog Seal Bid Tabulation**

The Road Guy 52 miles more or less **Contractor** furnishing road oil

	Price per Mile	Total Price
Chip Sealing – Contractor to furnish MC3000 Road Oil, Aggregate Chips, Marking Tabs, Labor & Equipment as per specifications.	\$24,000.00	\$768,000.00
Fog Sealing – Contractor to furnish CSS-1h Road Oil, Labor & Equipment as per specifications.	\$4,150.00	\$132,800.00
Grand Total	\$28,150.00	\$900,800.00

Topkote Inc. 52 miles more or less **Contractor** furnishing road oil

	Price per Mile	Total Price
Chip Sealing – Contractor to furnish MC3000 Road Oil, Aggregate Chips, Marking Tabs, Labor & Equipment as per specifications.	\$25,434.57	\$813,906.24
Fog Sealing – Contractor to furnish CSS-1h Road Oil, Labor & Equipment as per specifications.	\$4,350.72	\$139,223.04
Grand Total	\$29,785.29	\$953,129.28

Bituminous Paving Inc. 52 miles more or less **Contractor** furnishing road oil

	Price per Mile	Total Price
Chip Sealing – Contractor to furnish MC3000 Road Oil, Aggregate Chips, Marking Tabs, Labor & Equipment as per specifications.	\$32,000.00	\$1,024,000.00
Fog Sealing – Contractor to furnish CSS-1h Road Oil, Labor & Equipment as per specifications.	\$6,000.00	\$192,000.00
Grand Total		\$1,216,000.00

Yankton County HWY  
**Asphalt Bid Tabulation**

TYPE	PRICE PER TON MATERIAL	SOURCE
<b>Hot Mix - Class E Type 2</b>	\$103	Knife River - Yankton
<b>Hot Mix - Class D Type2</b>	\$86	Knife River - Yankton
<b>Hot Mix (fine)–Class E Type 2</b>	\$108	Knife River - Yankton
<b>UPM</b>	\$175	Knife River – Sioux Falls

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

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

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2023, at \_\_\_\_\_, South Dakota.  
(city)

Board of County Commissioners

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

ATTEST:

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

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

# LGA - SELECTED Bridge Inspection

**AECOM TECHNICAL SERVICES, INC.**

**BANNER ASSOCIATES, INC.**

**BROSZ ENGINEERING, INC.**

**CIVIL DESIGN INC.**

**CONSOR ENGINEERS, LLC.**

**FICKETT STRUCTURAL SOLUTIONS, INC.**

**HDR ENGINEERING, INC.**

**HOUSTON ENGINEERING, INC.**

**IMEG CORPORATION**

**JEO CONSULTING GROUP, INC.**

**KIRKHAM MICHAEL & ASSOCIATES INC**

**KLJ ENGINEERING**

**SCHEMMER ASSOCIATES, INC.**

**SHORT ELLIOTT HENDRICKSON INC.**

**STANTEC CONSULTING SERVICES INC.**

**ULTEIG ENGINEERS, INC.**

**WISS, JANNEY, ELSTNER ASSOCIATES INC.**

**AMENDMENT NUMBER 1**  
**AGREEMENT NUMBER 717396**

**BACKGROUND:**

1. On August 27, 2020, the State of South Dakota, acting by and through its Department of Transportation, referred to in this Amendment as the "STATE," and Yankton County, referred to in this Amendment as the "COUNTY," entered into an Agreement, which agreement referred to in this Amendment as "AGREEMENT," was signed by representatives of each party and assigned agreement number 717396 by the STATE; and,
2. The parties wish to amend the AGREEMENT to extend the term of the AGREEMENT.

**THE PARTIES MUTUALLY AGREE AS FOLLOWS:**

1. Paragraph #3 of the AGREEMENT is amended to read as follows:

This Agreement is effective on the date of the letter of award attached as **Exhibit A**. The preliminary engineering work contemplated by this Agreement will be completed no later December 31, 2024. No reimbursements will be processed by the STATE for work performed after the date of December 31, 2024.

2. Except as specifically modified by this Amendment, all terms and conditions of the original AGREEMENT referred to above, together with any prior amendments to such AGREEMENT, will remain in full force and effect.

The COUNTY has designated its County Commission Chairperson as the COUNTY'S authorized representative and has empowered the Chairperson with the authority to sign this Agreement on behalf of the COUNTY. A copy of the COUNTY'S Commission minutes or resolution authorizing the execution of this Agreement by the Chairperson as the COUNTY'S authorized representative is attached to this Agreement as **Exhibit M**.

This Amendment is binding upon the signatories not as individuals, but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and the COUNTY to enter into the same.

Yankton County, South Dakota  By: _____ Printed Name: _____ Its: County Commission Chairperson Date: _____  Attest: By: _____ Printed Name: _____ County Auditor/Clerk (COUNTY SEAL)	State of South Dakota Department of Transportation  By: _____ Printed Name: <u>Joanne Hight</u> Its: Program Manager, Administration Program Date: _____  Approved as to Form: By: <u>/s/ Dustin W. DeBoer</u> Printed Name: <u>Dustin W. DeBoer</u> Special Assistant Attorney General
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## YANKTON COUNTY COMMISSION MEETING

January 17, 2023

The regular meeting of the Yankton County Commission was called to order by Don Kettering at 6:00 p.m. on Tuesday, January 17, 2023.

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

There were no conflicts of interest reported by Commissioners.

**Action 2309C:** A motion was made by Fox and seconded by Klimisch to approve the meeting agenda with the following addition: Add Item 5A – Minnehaha Detention Center Agreement and reschedule item 7 to the February 7 commission meeting. All present voted aye; motion carried, 5-0.

There were no public comments.

Highway Superintendent Mike Sedlacek appeared for approval of a resolution for spring load limits and authorization to advertise for annual supplies.

**Action 2310C:** A motion was made by Klimisch and seconded by Marquardt to approve the following resolution. All present voted aye; motion carried, 5-0.

### Resolution #23-1

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

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

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

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

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

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



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

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

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

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

Yankton County Chairman, Don Kettering /s/

ATTEST: Patty Hojem, Yankton County Auditor /s/

**Action 2311C:** A motion was made by Fox and seconded by Heine to approve advertising for annual bids for the Highway Department. All present voted aye; motion carried, 5-0.

**Action 2312C:** A motion was made by Fox and seconded by Marquardt to approve an Agreement for Detention Services with Minnehaha County for 2023. All present voted aye; motion carried, 5-0.

Preston Crissey, Yankton County Sheriff, presented the department's 2022 fourth quarter report to the board and requested reclassification of title for three employees to Captain Deputy Sheriff. There will be no pay increase initially, but two of the positions will be moved up from Grade 10 to Grade 11 on the county's salary matrix.

**Action 2313C:** A motion was made by Klimisch and seconded by Marquardt to accept the Sheriff's office 2022 fourth quarter report. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

**Action 2314C:** A motion was made by Klimisch and seconded by Marquardt to approve Sheriff Crissey's request to promote three deputies to Captain Deputy Sheriff. Roll call vote was taken with Kettering, Marquardt, Fox, Heine and Kettering voting aye; motion carried, 5-0.

Brian Hunhoff appeared before the board to present the Register of Deeds fourth quarter report for 2022 and also the department's annual report for 2022.

**Action 2315ROD:** A motion was made by Klimisch and seconded by Fox to accept the 2022 fourth quarter report and 2022 annual report from the Register of Deeds Office. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Jen Wechsler, Yankton County Nurse, and Amy Ratermann, Nutrition Educator, appeared before the board to present the fourth quarter report for 2022.

**Action 2316N:** A motion was made by Fox and seconded by Heine to accept the fourth quarter 2022 report from the County Nurse. A detailed report is on file with the County Auditor. All present voted aye; motion carried.

**Action 2317C:** A motion was made by Fox and seconded by Marquardt to approve the January 3, 2023 meeting minutes with the following addition: Renee Hejna made a public comment praising snow removal efforts by the Highway Department. All present voted aye; motion carried, 5-0.

**Action 2318C:** A motion was made by Klimisch and seconded by Fox to approve the following claims: **Commissioners:** Bluepeak (Utilities) \$50.50; Intuvio Solutions (Prof Services) \$149.85; Yankton County Observer (Publishing) \$345.29; SD Association of County Commissioners (Travel) \$3,997.00; SD Association of County Commissioners (Travel) \$28.05; M.T. & R.C. Smith Insurance (Insurance) \$25,890.00; Yankton Daily Press & Dakotan (Publishing) \$453.12; **Elections:** Qualified Presort Services (Supplies) \$41.78; **Court:** Avera Sacred Heart Hospital (Lab) \$1,131.00; Certified Languages International (Prof Services) \$166.65; Horn Law Office (Prof Services) \$12,500.00; Clovia Dee (Prof Services) \$232.60; Kennedy Pier Loftus & Reynolds, LLP (Prof Services) \$1,304.70; Department of Health (Lab) \$485.00; Thomson Reuters-West (Supplies) \$83.55; Juror Fees (Court) \$1,101.94; **Auditor:** Bluepeak (Utilities) \$121.13; Microsoft Corporation (Maintenance) \$56.63; Qualified Presort Services (Supplies) \$213.64; SD Association of County Commissioners (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$986.00; LEAF (Rentals) \$404.42; **Treasurer:** Bluepeak (Utilities) \$197.65; Yankton County Observer (Publishing) \$259.36; Qualified Presort Services (Supplies) \$118.64; SD Association of County Commissioners (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$986.00; One Office Solution (Maintenance) \$114.57; One Office Solution (Supplies) \$22.98; Yankton County Treasurer (Supplies) \$5.00; Yankton Daily Press & Dakotan (Publishing) \$295.38; **Data Processing:** Bluepeak (Utilities) \$718.82; First Bankcard (Maintenance) \$87.47; M.T. & R.C. Smith Insurance (Insurance) \$1,218.00; **States Attorney:** Century Business Products (Rentals) \$519.64; M.T. & R.C. Smith Insurance (Notary Insurance) \$80.00; M.T. & R.C. Smith Insurance (Insurance) \$1,327.00; Security Shredding Services (Maintenance) \$35.00; Thomson Reuters-West (Supplies) \$197.63; Verizon (Utilities) \$84.00; **Government Buildings:** Bluepeak (Utilities) \$25.25; Heiman Inc. (Maintenance) \$60.00; Janssen's Garbage Service (Maintenance) \$240.00; M.T. & R.C. Smith Insurance (Insurance) \$21,597.00; MidAmerican Energy (Utilities) \$1,724.27; **Director of Equalization:** Bluepeak (Utilities) \$193.50; Microfilm Imaging Systems, Inc. (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$16.78; SD Association of County Commissioners (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$2,910.00; One Office Solution (Supplies) \$3.34; One Office Solution (Maintenance) \$109.65; **Register of Deeds:** Bluepeak (Utilities) \$171.50; Qualified Presort Services (Supplies) \$90.10; SD Association of County Commissioners (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$986.00; One Office Solution (Supplies) \$414.45; **Veteran's Service Office:** Bluepeak (Utilities) \$25.25; SD Association of County Commissions (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$341.00; One Office Solution (Maintenance) \$7.20; Verizon

(Utilities) \$42.00; LEAF (Rentals) \$58.60; **Safety Center Building:** Kopetsky's Ace Hardware (Supplies) \$28.57; Bluepeak (Utilities) \$839.94; City of Yankton (Dumpster Fees) \$136.00; Cole Papers Inc. (Supplies) \$184.60; Justice Fire & Safety (Maintenance) \$216.00; MidAmerican Energy (Utilities) \$4,765.55; O'Connor Company (Maintenance) \$191.32; M.T. & R.C. Smith Insurance (Insurance) \$24,540.00; **Sheriff:** Hanson Briggs Specialty Advertising, Inc. (Supplies) \$82.79; City of Yankton (Fuel) \$2,906.47; Xtreme Car Wash (Maintenance) \$172.80; Culligan (Supplies) \$32.00; Cardmember Services (Supplies) \$46.84; Microsoft Corporation (Maintenance Contracts) \$1,386.00; Hansen Locksmithing, Inc. (Supplies) \$30.00; Harding Glass (Maintenance) \$458.39; MOCIC (Prof Services) \$150.00; Northtown Automotive (Maintenance) \$161.05; Qualified Presort Services (Maintenance Contracts) \$111.11; Lewis & Clark Ford Lincoln (Maintenance) \$159.74; SD Association of County Commissioners (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$38,482.00; South Dakota Sheriff's Association (Prof Services) \$1,199.30; Security Shredding Services (Maintenance) \$35.00; Tire Muffler Alignment (Maintenance) \$718.32; One Office Solution (Maintenance Contracts) \$75.00; Yankton Daily Press & Dakotan (Publishing) \$146.18; **County Jail:** Avera Medical Group (Prof Services) \$2,303.00; Boller Printing Co. (Supplies) \$142.00; Scott Family Dentistry (Prof Services) \$631.00; Charm-Tex (Supplies) \$387.50; Jerry Sorbel (Prof Services) \$480.00; Cardmember Services (Supplies) \$241.09; Avera Patient Financial Services (Prof Services) \$623.11; Diamond Drugs (Prof Services) \$273.11; Trinity Services Group (Food Service) \$16,709.28; NIJO (Prof Services) \$2,460.00; Yankton Dental Clinic (Prof Services) \$790.91; Heiman Inc. (Maintenance) \$343.00; Jack's Uniforms & Equipment (Uniforms) \$314.78; JCL Solutions (Supplies) \$1,509.34; Olson's Pest Technicians (Maintenance) \$115.00; Phoenix Supply (Supplies) \$471.41; Correctional Risk Services ( Inmate Insurance) \$1,531.40; South Dakota Department of Labor & Regulation (Unemployment Insurance) \$1,566.99; M.T. & R.C. Smith Insurance (Insurance) \$10,413.00; One Office Solution (Supplies) \$89.61; Yankton Rexall Drug Co. (Prof Services) \$3,002.02; **Coroner:** SD Association of County Commissioners (Travel) \$28.13; **Yankton Area Search & Rescue:** City of Yankton (Supplies) \$55.72; **Care of Poor:** Qualified Presort Services (Supplies) \$87.55; SD Association of County Commissioners (Travel) \$28.13; Thomson Reuters-West (Supplies) \$83.55; **Public Health Nurse:** Bluepeak (Utilities) \$201.92; Qualified Presort Services (Supplies) \$16.51; SD Association of County Commissioners (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$341.00; TIAA Bank (Rentals) \$78.67; **Ambulance:** City of Yankton (Fuel) \$574.24; Quick Med Claims (Prof Services) \$3,444.93; Emergency Services Marketing Corp. (Prof Services) \$300.00; Stryker Flex Financial (Minor Equipment) \$26,014.91; First Bankcard (Supplies) \$544.87; First Bankcard (Prof Services) \$319.50; Heiman Inc. (Maintenance) \$395.00; Janssen's Garbage Services (Maintenance) \$300.00; LEAF (Rentals) \$81.43; SD Association of County Commissioners (Travel) \$28.13; M.T. & R.T. Smith Insurance (Insurance) \$3,247.00; One Office Solution (Supplies) \$40.41; Verizon (Utilities) \$681.66; **Mentally Handicapped:** SD Achieve dba Lifescape (Misc.) \$180.00; **Mental Illness Board:** Kruse Law Office (Hearings) \$1,869.00; Minnehaha County Auditor (Hearings) \$54.42; Dean Schaefer (Hearings) \$150.00; **County Extension:** SDSU Extension (Travel) \$313.78; LEAF (Rentals) \$815.14; Larry's Heating & Cooling (Maintenance) \$603.00; MidAmerican Energy (Utilities) \$191.79; Northwestern Energy (Utilities) \$224.05; SD Association of County Commissioners (Travel) \$28.13; M.T. &

R.C. Smith Insurance (Insurance) \$1,634.00; One Office Solution (Supplies) \$8.67; **Soil Conservation:** M.T. & R.C. Smith Insurance (Insurance) \$1,735.00; **Weed:** SD Association of County Commissioners (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$9,857.00; One Office Solution (Supplies) \$96.23; Verizon (Utilities) \$49.58; **Planning and Zoning:** Bluepeak (Utilities) \$50.50; First Bankcard (Supplies) \$49.25; Microfilm Imaging Systems (Maintenance) \$70.00; Planning and Development District III (Prof Services) \$28,710.00; Pheasantland Industries (Supplies) \$24.40; Qualified Presort Services (Supplies) \$10.59; SD Association of County Commissioners (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$642.00; One Office Solution (Maintenance) \$46.00; Yankton Daily Press & Dakotan (Publishing) \$53.27; Verizon (Utilities) \$84.00; **Economic Development:** Yankton Thrive (Misc.) \$25,000.00; **Highway:** Appera (Supplies) \$162.44; B-Y Water District (Utilities) \$78.00; Bluepeak (Utilities) \$141.02; NAPA Auto Parts of Yankton (Supplies) \$48.86; Knife River-South Dakota (Gravel) \$1,336.20; Christensen Radiator & Repair (Maintenance) \$313.75; Nelson Service, LLC (Supplies) \$115.50; The Fox Stop (Hwy Fuel) \$693.49; Dakota Riggers (Supplies) \$111.50; Blackstrap, Inc. (Supplies) \$3,569.00; CM Tools LLC (Supplies) \$125.00; Dan Kubal (Gravel) \$372,563.00; First Bankcard (Maintenance) \$1,041.54; Gerstner Oil Co. (Hwy Fuel) \$223.39; I State Truck Center (Maintenance) \$180.22; Janssen's Garbage Service (Utilities) \$50.00; Kimball Midwest (Supplies) \$97.80; Menards (Supplies) \$174.99; MidAmerican Energy (Utilities) \$2,178.51; Peitz GMC Service Inc. (Maintenance) \$320.74; Riverside Hydraulics & Labs (Maintenance) \$44.92; SD Association of County Commissioners (Travel) \$28.13; M.T. & R.C. Smith Insurance (Insurance) \$77,097.00; Southeastern Electric Co. (Utilities) \$118.84; Southeastern Electric (Utilities) \$51.57; Truck Trailer Sales Service (Maintenance) \$244.80; Truck Trailer Sales Service (Supplies) \$582.00; Town of Lesterville (Utilities) \$792.00; One Office Solution (Supplies) \$146.41; Yankton Daily Press & Dakotan (Publishing) \$30.81; Verizon (Utilities) \$124.08; M.T. & R.C. Smith Insurance (Insurance-Vehicle) \$1,545.00; **E911:** Bluepeak (Utilities) \$1,239.39; CenturyLink (Utilities) \$87.71; Golden West Telecommunications (Utilities) \$145.00; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$164.97; B-Y Electric (Utilities) \$3.00; NAPA Auto Parts of Yankton (Supplies) \$170.03; Xtreme Car Wash (Maintenance) \$70.40; Emergency Services Marketing Corp., Inc. (Prof Services) \$1,825.00; First Bankcard (Prof Services) \$249.60; First Bankcard (LEPC) \$160.54; First Bankcard (Supplies) \$305.03; Heiman Inc. (Maintenance) \$561.00; Kaiser Heating and Cooling (Maintenance) \$200.00; LEAF (Rentals) \$90.00; SD Association of County Commissioners (Travel) \$28.13; Two Way Solutions Inc. (Maintenance) \$1,544.99; One Office Solution (Supplies) \$1,085.62; Verizon (Utilities) \$1,800.12; **Government Buildings:** Culligan (Misc.) \$206.00; **24/7 Program:** Precision Kiosk Technologies (Supplies) \$1,350.00; PharmChem, Inc. (Supplies) \$2,514.80; **M & PR Fund:** Microfilm Imaging Systems (M & PR Fund) \$3,216.00; **Misc.:** Thomson Reuters-West (Misc.) \$1,040.42; **Non-Departmental:** Satellite Tracking of People (Tracking Monitors) \$269.75; CAM Daily Fee (Refund) \$15.00; Byron Nogelmeier (CAM Daily Fee) \$2,229.00; Yankton Press & Dakotan (Publishing-Road District) \$76.54; Byron Nogelmeier (State Participation Fee) \$246.00; SD Department of Revenue (Finger Prints) \$67.28; SD Department of Revenue (Election Copies) \$19.50; SD Department of Revenue (Notary Fee) \$8.45; SD Department of Revenue (Other Copies) \$4.29; SD Department of Revenue (Motor Vehicle Fees) \$295,621.33; SD

Department of Revenue (Waste Fee) \$2,000.75; SD Department of Revenue (ROD Fees) \$1,580.00; SD Department of Revenue (Services-HSC) \$1,211.63; SD Department of Revenue (Services-Redfield) \$240.00; SDACO (M & PR Fund) \$478.00. General Fund \$315,652.87; Road & Bridge \$464,206.43; Emergency Management \$6,458.31. All present voted aye; motion carried, 5-0.

**Action 2319AUD:** A motion was made by Fox and seconded by Klimisch to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of December 31, 2022 showing Total Cash of \$13,865,133.83. The General Fund was \$8,555,720.04; Special Funds were \$4,280,301.33; and Trust and Agency Funds were \$1,029,112.46 adding to a Grand Total of General Ledger Cash and Investments of \$13,865,133.83. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

**Action 2320AUD:** A motion was made by Klimisch and seconded by Fox to accept the fourth quarter 2022 Mental Illness hearings income report. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

**Action 2321C:** A motion was made by Klimisch and seconded by Fox to approve the following corrections to commission committee assignments for 2023:  
County Planning Commission: Don Kettering  
Yankton City Planning Committee: Dan Klimisch and John Marquardt  
Federal Prison Camp Community Relations Board: Don Kettering  
All present voted aye; motion carried, 5-0.

There were no public comments.

Chairman Kettering said R-Tech will start Leadership Training Classes on February 15, every Wednesday for six weeks. The course costs \$1,850.00 per person which would be expended out of the commission budget. Kettering would like to discuss this opportunity with the department supervisors and have them choose four employees to attend the classes.

**Action 2322C:** A motion was made by Kettering and seconded by Klimisch to approve the expense for employees to attend the leadership training. All present voted aye; motion carried, 5-0.

Commissioner updates included: Senate and House Bills affecting counties; videotaping of Commission meetings; Commissioner Marquardt met with Highway Superintendent Mike Sedlacek and Troy Cowman from the Ambulance Department, and Chairman Kettering shared statistics from the Governor's Office of Economic Development.

**Action 2323C:** A motion was made by Fox and seconded by Klimisch to recess the regular session at 7:00 p.m. and convene in executive session to discuss Poor Relief Issues SDCL 1-25-2 & 28-13 and Commission Strategic and Operational Discussion. All present voted aye; motion carried, 5-0.

**Action 2324C:** A motion was made by Fox and seconded by Klimisch to adjourn the executive session and reconvene in regular session. All present voted aye; motion carried, 5-0.

**Action 2325C:** A motion was made by Marquardt and seconded by Fox to approve requests from poor relief cases CW.MI 22-4-008, CW.MI 22-4-009, CW.MI 22-4-010, CW.MI 22-4-012 CW.MI 22-4-013 and CW.MI 22-3-1-001 in the amount of \$500.00 for each file. All present voted aye; motion carried, 5-0.

**Action 2326C:** A motion was made by Fox and seconded by Klimisch to deny request from poor relief case CW 22-3-054 in the amount of \$66,190.75 based on following SDCLs: 28-13-1.3(1). All present voted aye; motion carried, 5-0.

**Action 2327C:** A motion was made by Klimisch and seconded by Fox to adjourn. All present voted aye; motion carried.

The next regular meeting will be Tuesday, February 7, 2023 at 6:00 p.m.

**Don Kettering**, Chairman  
Yankton County Commission

ATTEST:

**Patty Hojem**, Yankton County Auditor

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, 2023.

COMMISSIONERS	SALARY/YEAR
Don Kettering, Chair	\$15,400.08
Wanda Howey-Fox, Vice-Chair	\$14,464.08
Dan Klimisch	\$14,464.08
John Marquardt	\$14,464.08
Ryan Heine	\$14,464.08
FULL-TIME SALARIED PERSONNEL	SALARY/YEAR
Patty Vavra, Treasurer	\$74,143.46
Tamara Seitzinger, Chief Deputy Treasurer	\$48,332.28
Teri Schneider, Deputy Treasurer	\$44,078.74
Noreen Villim, Clerk	\$39,958.08
Kimberly Johnson, Clerk	\$34,785.84
Brian Hunhoff, Register Of Deeds	\$75,626.28
Matt Balvin, Deputy Register of Deeds	\$46,455.60
Mallory Wriedt, Deputy Register of Deeds	\$48,332.28
Patty Hojem, Auditor	\$75,626.28
Karen Faerber, Chief Deputy Auditor	\$50,284.92
Kasi Foss, Accounts Payable Clerk	\$36,915.12
Alyssa Lange, Clerk	\$36,191.28
Michele Goeken, Acting DOE	\$62,039.88
Andrea Wright, Field Appraiser	\$47,712.24
Janelle Munkvold, Administrative Assistant	\$36,915.12
Greg Neugebauer, Field Appraiser	\$44,960.40
Zachary Waiter, Field Appraiser	\$41,536.28
Paul Scherschligt, Emergency Management Director	\$68,497.10
Robert Klimisch, States Attorney (80% Time)	\$92,108.19
Debra Lillie, Chief Deputy States Attorney	\$92,108.16
Tyler Larsen, Deputy States Attorney	\$80,185.68
Laura Swenson, Senior Legal Administrator	\$58,512.36
Tera Schmidt, Legal Administrator	\$47,384.64
Mary Holzwarth, Legal Administrator	\$44,651.64
Gary Vetter, P&Z Development Services Director	\$85,681.92
William Conkling, Deputy Zoning Administrator	\$53,685.12
Mike Sedlacek, Highway Superintendent	\$75,107.07
Beth Wilhelms, Highway Administrative Assistant	\$41,003.40
Brenda Gobel, Ambulance Billing Clerk	\$42,112.80
Katie Doty, 4H-Youth Coordinator	\$48,042.12
Danielle McFarland, Extension-4-H Deputy Clerk	\$49,002.95
Sarah Bauder, Soil Conservation Secretary	\$34,785.93
Maria Cameron, Nurse Secretary	\$39,411.26
Preston Crissey, Sheriff	\$74,079.24
John Burmester, Deputy Sheriff	\$52,632.60
Zachary Clifton, Deputy Sheriff	\$51,600.48
Leslie Drake, Deputy Sheriff	\$62,468.76
Douglas Holland, Deputy Sheriff	\$52,632.60
Gregory Jensen, Sgt. Deputy Sheriff	\$62,468.76
Kocmick, Kyle, Deputy Sheriff	\$51,600.48
Alexander Luke, Deputy Sheriff	\$52,632.60
Christopher Meier, Deputy Sheriff	\$64,546.32

FULL-TIME SALARIED PERSONNEL - continued	SALARY/YEAR
Scott Silvernail, Sgt. Deputy Sheriff	\$61,244.04
Teri Lippert, Sheriff Deputy Clerk	\$51,645.24
Lanee Schindler, Sheriff Clerk	\$42,660.12
Craig Anderson, Jailer	\$44,651.64
Mindy Anderson, Jailer	\$47,384.64
Steven Bolhouse, Corporal Jailer	\$51,957.24
Leah Brandt, Jailer	\$49,299.00
Natosha Cowman, Jailer	\$44,651.64
Alfonso Erickson, Jailer	\$44,651.64
Omar Fernandez-Ferrer, Jailer	\$45,544.56
Lloyd Hanes, Corporal Jailer	\$54,056.28
Kelsea Hecht, Corporal Jailer	\$50,938.56
Sara Hensley, Jailer	\$49,299.00
Alicia Jacob, Jailer	\$49,299.00
Austin Johnson, Jailer	\$47,384.64
Quinn Koenen, Jailer	\$48,332.28
Jerome Koenig, Jailer	\$48,332.28
Chanda Nelsen, Jailer	\$48,332.28
Tonna Poppe, Sgt. Jailer	\$55,854.00
Cassandra Rabe, Sgt Jailer	\$56,971.08
Patricia Roberson, Jailer	\$45,544.56
FULL-TIME HOURLY PERSONNEL (8-HOUR DAY)	HOURLY RATE
Duane Bagstad, Highway Equipment Operator	\$27.85
Randy Boese, Highway Equipment Operator	\$27.85
Jerome Eickhoff, Lead Highway Foreman	\$29.65
Scott Enfield, Highway Truck Driver	\$24.83
Reed Forman, Highway Truck Driver	\$22.05
Gary Guthmiller, Highway Patrol Operator	\$27.22
Joshua Hagemann, Highway Truck Driver	\$24.83
Randy Hlavac, Highway Equipment Operator	\$27.85
Daniel Horacek, Highway Equipment Operator	\$26.69
Gene Huber, Highway Truck Driver	\$24.83
Tim Kocmich, Highway Truck Driver	\$24.83
Jim Liebsch, Weed Supervisor	\$28.13
Taven McKee, Truck Driver	\$20.37
Adam Mount, Highway Mechanic	\$26.50
Johnathan Palu, Highway Patrol Operator	\$27.22
William Taggart, Highway Truck Driver	\$22.05
Jeffrey Pfeifle, Bldg and Grounds Supervisor	\$24.98
Daniel Wagner, Mechanical Custodian	\$24.67
Dennis Kokesh, Custodian	\$18.34
Scot Woodmancy, Custodian	\$19.46
Robert Stickney, Veterans Service Officer (7-Hour Day)	\$24.22
Erin Hacecky, Chief Deputy Emergency Management	\$22.78/Hour and \$25/On-Call
FULL-TIME HOURLY+ CALL TIME	HOURLY RATE
Troy Cowman, Senior Paramedic	\$24.10
Alan Gary, EMT	\$17.06
Leanna Gubbels, Paramedic	\$18.34
Javier Lopez, EMT	\$17.06
Logan Peterson, Paramedic	\$18.71
Jean Scherschligt, Paramedic Field Training Supervisor	\$20.92
Jerry Webber, Paramedic	\$20.25
PART-TIME PERSONNEL	HOURLY RATE
Diane Hovden, ROD Clerk	\$18.53
Dawn Kirchner, WIC Secretary	\$18.53



JAIL/SHERIFF PART-TIME PERSONNEL	HOURLY RATE
Ann Jacobs, Jailer	\$15.74
Rodney Pieper, Transport Officer	\$15.74
Brooks Schild, Transport Officer	\$15.74
John Slama, Transport Officer	\$15.74
John Slemp, Transport Officer	\$15.74
Jerold Sorbel, Transport Officer	\$15.74
Roger Wolff, Transport Officer	\$15.74
Cheryl Stahlecker, 24/7 Program Coordinator	\$14.28
AMBULANCE PART-TIME PERSONNEL	HOURLY RATE
Victor Cima, EMT	\$15.62
Lucas Crownover, EMT	\$15.62
Catherine Cuka, EMT	\$15.62
Brandon Frick, EMT	\$15.62
Michael Frick, EMT	\$15.62
John Kraft, EMT	\$15.62
Benjamin Kulesa, EMT	\$15.62
Glen Lange, Custodian	\$13.02
Joshua Lauck, Reserve EMT	\$15.62
Daryl Madsen, Paramedic	\$17.62
Justin McMahan, Paramedic	\$17.62
Julie Minow, Paramedic	\$17.62
Latisha Mousseau, EMT	\$15.62
Mark Nickles, Paramedic	\$17.62
Matt Nighbert, EMT	\$15.62
Logan Peterson, EMT	\$18.71
Rebecca Sawatzke, EMT	\$15.62
Michael Slowey, EMT	\$15.62
Melisa Smith, EMT	\$15.62
Luke Surprenant, Paramedic	\$17.62
Caleb Sutton, Paramedic	\$17.62
Kim Velk, EMT	\$15.62
Megan Winckler, EMT	\$15.62
Glen Zupfer, EMT	\$14.23
CORONER	
Arica Nickles	\$300/Month Plus \$150/Call
BOARD MEMBERS	Per Meeting Attended
Planning & Zoning	\$25.00 + Mileage
Ditch Board	\$25.00 + Mileage
ON-CALL EMERGENCY MANAGEMENT	
Cherie Hoffman, Public Information Officer	\$13.94/Hour
Robert Taylor, Deputy	\$13.94/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  
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\_\_\_\_\_  
\_\_\_\_\_

VOTING NAY  
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Motion passed and Resolution adopted this 7th day of February, 2023.

ATTEST:

\_\_\_\_\_  
Patty Hojem, Yankton County Auditor

2/03/2023 3:29 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202302026740	101-5-111-42200	PROF SERVICES - COMMISSION		50.00
01-04059	EMC INSURANCE COMPANIES	I-202302036778	101-5-111-42200	PROF SERVICES - COMMISSION		2,406.33
01-14001	YANKTON COUNTY OBSERVER	I-202302036881	101-5-111-42300	PUBLISHING - COMMISSION		71.32
01-14001	YANKTON COUNTY OBSERVER	I-202302036882	101-5-111-42300	PUBLISHING - COMMISSION		165.56
01-18049	M.T. & R.C. SMITH INSUR	I-202302026711	101-5-111-42100	NOTARY BOND - COMMISSION		80.00
DEPARTMENT 111 COMMISSIONERS					TOTAL:	2,773.21

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 120 ELECTIONS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202302036875	101-5-120-42600	SUPPLIES - ELECTION		140.00
01-21042	VERIZON	I-202302026697	101-5-120-42400	RENTALS - ELECTION		280.07
DEPARTMENT 120 ELECTIONS					TOTAL:	420.07

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202302026689	101-5-130-42210	LAB - COURT		500.00
01-01228	BLACKBURN & STEVENS PRO	I-202302026672	101-5-130-42200	PROF SERVICES - COURT		317.40
01-02892	PATRICIA LACROIX	I-202302026670	101-5-130-42210	PROF SERVICES - COURT		300.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202302036783	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202302036784	101-5-130-42200	PROF SERVICES - COURT		3,292.60
01-03990	DAN FOX, FOX LAW FIRM,	I-202302036785	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-07755	HORN LAW OFFICE LLC	I-202302036877	101-5-130-42200	PROF SERVICES - COURT		12,500.00
01-07755	HORN LAW OFFICE LLC	I-202302036878	101-5-130-42200	PROF SERVICES - COURT		1,736.55
01-08036	CLOVIA DEE	I-202302026648	101-5-130-42200	PROF SERVICES - COURT		411.60
01-10061	KENNEDY PIER LOFTUS & R	I-202302026715	101-5-130-42200	PROF SERVICES - COURT		2,606.90
01-18801	DEAN SCHAEFER	I-202302026647	101-5-130-42200	PROF SERVICES - COURT		470.00
01-18801	DEAN SCHAEFER	I-202302036780	101-5-130-42200	PROF SERVICES - COURT		384.00

DEPARTMENT 130 COURT

TOTAL: 28,036.37

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202302026738	101-5-141-42200	PROF SERVICES - AUDITOR		25.00
01-16017	QUALIFIED PRESORT SERVI	I-202302036869	101-5-141-42600	SUPPLIES - AUDITOR		161.91
01-22241	ONE OFFICE SOLUTION	I-202302036806	101-5-141-42500	MAINTENANCE - AUDITOR		113.46
01-22241	ONE OFFICE SOLUTION	I-202302036807	101-5-141-42600	SUPPLIES - AUDITOR		95.71
DEPARTMENT 141 AUDITOR					TOTAL:	396.08

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 142 TREASURER

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202302036868	101-5-142-42600	SUPPLIES - TREASURER		6,371.26
01-22241	ONE OFFICE SOLUTION	I-202302036808	101-5-142-42500	MAINTENANCE - TREASURER		284.97
DEPARTMENT 142 TREASURER					TOTAL:	6,656.23

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 143 DATA PROCESSING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202302026741	101-5-143-42200	PROF SERVICES - DATA		355.62
01-12031	MILLER CONSULTING LLC	I-202302036866	101-5-143-42200	PROF SERVICES - DATA		3,520.00
DEPARTMENT 143 DATA PROCESSING					TOTAL:	3,875.62



VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 151 STATES ATTORNEY

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202302026735	101-5-151-42500	MAINTENANCE - STATES ATTY		425.00
01-02483	CULLIGAN	I-202302036800	101-5-151-42600	SUPPLIES - STATES ATTY		32.25
01-02716	ROBERT KLIMISCH	I-202302026681	101-5-151-42600	SUPPLIES - STATES ATTY		363.00
01-03930	MARY HOLZWARTH	I-202302036782	101-5-151-42600	SUPPLIES - STATES ATTY		57.91
01-04256	JOHN BILLINGS	I-202302026674	101-5-151-42700	TRAVEL - STATES ATTY		594.00
01-05101	TYLER LARSEN	I-202302026659	101-5-151-42600	SUPPLIES - STATES ATTY		192.86
01-18022	SD STATE'S ATTORNEY ASS	I-202302026650	101-5-151-42700	TRAVEL - STATES ATTY		1,647.00
01-18130	STAPLES CREDIT PLAN	I-202302026688	101-5-151-42600	SUPPLIES - STATES ATTY		203.60
01-19054	TRITECH SOFTWARE SYSTEM	I-202302026649	101-5-151-42200	PROF SERVICES - STATES ATTY		671.45
01-21042	VERIZON	I-202302026696	101-5-151-42800	UTILITIES - STATES ATTY		42.03
01-24003	YANKTON DAILY P & D	I-202302036886	101-5-151-42900	PUBLISHING - STATES ATTY		48.67
01-24003	YANKTON DAILY P & D	I-202302036887	101-5-151-42900	PUBLISHING - STATES ATTY		48.67
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	4,326.44

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 161 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202302026733	101-5-161-42200	PROF SERVICES - GOVT CENTER		575.00
01-02001	CITY OF YANKTON	I-202302026727	101-5-161-42800	UTILITIES - GOVT CENTER		206.54
01-02001	CITY OF YANKTON	I-202302026728	101-5-161-42800	UTILITIES - GOVT CENTER		1,811.87
01-09287	JCL SOLUTIONS	I-202302036822	101-5-161-42600	SUPPLIES - GOVT CENTER		106.72
01-12167	MENARDS	I-202302036831	101-5-161-42600	SUPPLIES - GOVT CENTER		320.71
01-13001	NORTHWESTERN ENERGY	I-202302036829	101-5-161-42800	UTILITIES - GOVT CENTER		2,243.77
01-14005	OLSON'S PEST TECHNICIAN	I-202302036840	101-5-161-42500	MAINTENANCE - GOVT CENTER		82.00
01-18043	SD FEDERAL PROPERTY AGE	I-202302026675	101-5-161-42600	SUPPLIES - GOVT CENTER		25.00

DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL: 5,371.61

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202302026734	101-5-162-42500	MAINTENANCE - DOE		750.00
01-02745	SDAAO	I-202302026710	101-5-162-42700	TRAVEL - DOE		300.00
01-12134	MINNEHAHA COUNTY AUDITO	I-202302026646	101-5-162-42200	PROF SERVICES - DOE		505.46
01-16017	QUALIFIED PRESORT SERVI	I-202302036870	101-5-162-42600	SUPPLIES - DOE		37.02
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						1,592.48

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-202302026673	101-5-163-42600	SUPPLIES - ROD		36.25
01-16017	QUALIFIED PRESORT SERVI	I-202302036871	101-5-163-42600	SUPPLIES - ROD		42.09
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	78.34

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 165 VETERANS SERVICE OFFICER

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202302026739	101-5-165-42500	MAINTENANCE - VSO		200.00
01-21042	VERIZON	I-202302026695	101-5-165-42800	UTILITIES - VSO		42.03
01-21042	VERIZON	I-202302026698	101-5-165-42400	RENTALS - VSO		40.01
01-22241	ONE OFFICE SOLUTION	I-202302036810	101-5-165-42500	MAINTENANCE - VSO		7.20
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						289.24

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 VENDOR SET: 01 Yankton County  
 PACKET: 02215 KASI'S CLAIMS 02-07-2023  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 169 SAFETY CENTER BUILDING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202302036816	101-5-169-42500	MAINTENANCE - SAFETY CENTER		21.27
01-02001	CITY OF YANKTON	I-202302026729	101-5-169-42800	UTILITIES - SAFETY CENTER		659.07
01-02084	COLE PAPERS INC.	I-202302036813	101-5-169-42600	SUPPLIES - SAFETY CENTER		71.74
01-02084	COLE PAPERS INC.	I-202302036814	101-5-169-42600	SUPPLIES - SAFETY CENTER		238.47
01-02084	COLE PAPERS INC.	I-202302036815	101-5-169-42600	SUPPLIES - SAFETY CENTER		69.90
01-09063	JUSTICE FIRE & SAFETY	I-202302036854	101-5-169-42500	MAINTENANCE - SAFETY CENTER		216.00
01-09274	JOHNSON CONTROLS, INC.	I-202302026644	101-5-169-42500	MAINTENANCE - SAFETY CENTER		2,003.26
01-10330	KONE INC	I-202302026652	101-5-169-42500	MAINTENANCE - SAFETY CENTER		347.64
01-12167	MENARDS	I-202302036832	101-5-169-42600	SUPPLIES - SAFETY CENTER		94.06
01-12371	MIDAMERICAN ENERGY	I-202302036846	101-5-169-42800	UTILITIES - SAFETY CENTER		3,879.08
01-13001	NORTHWESTERN ENERGY	I-202302036827	101-5-169-42800	UTILITIES - SAFETY CENTER		5,736.74
01-14005	OLSON'S PEST TECHNICIAN	I-202302036841	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 13,474.23

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02215 KASI'S CLAIMS 02-07-2023  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 211 SHERIFF

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202302036836	101-5-211-42600	SUPPLIES - SHERIFF		10.07
01-00928	ANDERSEN TELECOM LLC	I-202302026736	101-5-211-42530	COMPUTER SERVICES - SHERIFF		100.00
01-02001	CITY OF YANKTON	I-202302026699	101-5-211-42500	MAINTENANCE - SHERIFF		71.63
01-02631	CARDMEMBER SERVICES	I-202302036859	101-5-211-42650	AMMUNITION - SHERIFF		754.71
01-02631	CARDMEMBER SERVICES	I-202302036860	101-5-211-42600	SUPPLIES - SHERIFF		247.37
01-02631	CARDMEMBER SERVICES	I-202302036861	101-5-211-42640	UNIFORMS - SHERIFF		39.31
01-03688	JIM VLAHAKIS	I-202302026667	101-5-211-41100	PAYROLL		80.08
01-16017	QUALIFIED PRESORT SERVI	I-202302036876	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		223.76

DEPARTMENT 211 SHERIFF TOTAL: 1,526.93

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202302026704	101-5-212-42200	PROF SERVICES - JAIL		272.99
01-00269	AVERA SACRED HEART HOSP	I-202302026705	101-5-212-42200	PROF SERVICES - JAIL		12.37
01-00269	AVERA SACRED HEART HOSP	I-202302026706	101-5-212-42200	PROF SERVICES - JAIL		250.71
01-00377	AMG RADIOLOGY YANKTON	I-202302026708	101-5-212-42200	PROF SERVICES - JAIL		11.84
01-01023	BUHL'S CLEANERS	I-202302036850	101-5-212-42640	UNIFORMS - JAIL		10.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202302036851	101-5-212-42200	PROF SERVICES - JAIL		371.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202302036852	101-5-212-42200	PROF SERVICES - JAIL		429.00
01-01778	MARK PAYER	I-202302026668	101-5-212-41100	PAYROLL		22.10
01-02428	JERRY SORBEL	I-202302036853	101-5-212-42200	PROF SERVICES - JAIL		620.00
01-02631	CARDMEMBER SERVICES	I-202302036862	101-5-212-42600	SUPPLIES - JAIL		109.43
01-03273	MCKESSON MEDICAL-SURGIC	I-202302036858	101-5-212-42600	SUPPLIES - JAIL		49.87
01-03678	TRINITY SERVICES GROUP	I-202302036867	101-5-212-42210	FOOD SERVICES - JAIL		12,816.46
01-03707	PRECISION KIOSK TECHNOL	I-202302036863	101-5-212-42600	SUPPLIES - JAIL		1,350.00
01-07135	HORIZON HEALTH CARE INC	I-202302036857	101-5-212-42200	PROF SERVICES - JAIL		20.76
01-09196	JACKS UNIFORMS & EQUIPM	I-202302036864	101-5-212-42640	UNIFORMS - JAIL		1,462.19
01-09287	JCL SOLUTIONS	I-202302036820	101-5-212-42600	SUPPLIES - JAIL		840.80
01-09287	JCL SOLUTIONS	I-202302036821	101-5-212-42600	SUPPLIES - JAIL		1,355.39
01-12167	MENARDS	I-202302036834	101-5-212-42600	SUPPLIES - JAIL		13.05
01-14005	OLSON'S PEST TECHNICIAN	I-202302036843	101-5-212-42500	MAINTENANCE - JAIL		115.00
01-15051	PHARMCHEM. INC.	I-202302036865	101-5-212-42600	SUPPLIES - JAIL		1,946.01
01-15104	CORRECTIONAL RISK SERVI	I-202302036856	101-5-212-42220	INMATE INSURANCE - JAIL		1,472.50
01-18384	SIOUXLAND ORAL & MAXILL	I-202302026653	101-5-212-42200	PROF SERVICES - JAIL		3,632.10

DEPARTMENT 212 COUNTY JAIL TOTAL: 27,183.57



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VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 216 JUVENILE DETENTION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202302026645	101-5-216-42400	RENTALS - JUVENILE DETENTION		11,051.00
DEPARTMENT 216 JUVENILE DETENTION					TOTAL:	11,051.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202302036817	101-5-226-42600	SUPPLIES - YSAR		232.19
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						232.19

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00075	AVERA MCKENNAN HOSPITAL	I-202302026703	101-5-411-42200	PROF SERVICES - POOR RELIEF		363.93
01-14036	OPSAHL - KOSTEL FUNERAL	I-202302026661	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,250.00
01-16017	QUALIFIED PRESORT SERVI	I-202302036874	101-5-411-42600	SUPPLIES - POOR RELIEF		100.02
DEPARTMENT 411 CARE OF POOR					TOTAL:	1,713.95

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202302036873	101-5-421-42600	SUPPLIES - NURSE		15.33
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	15.33

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 424 AMBULANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202302036837	101-5-424-42600	SUPPLIES - AMBULANCE		306.93
01-00269	AVERA SACRED HEART HOSP	I-202302026651	101-5-424-42600	SUPPLIES - AMBULANCE		1,037.24
01-00311	SACRED HEART HEALTH SER	I-202302026677	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-01023	BUHL'S CLEANERS	I-202302026687	101-5-424-42600	SUPPLIES - AMBULANCE		10.00
01-01648	THE UPS STORE 6716	I-202302026666	101-5-424-42600	SUPPLIES - AMBULANCE		111.15
01-01902	BOUND TREE MEDICAL LLC	I-202302026712	101-5-424-42600	SUPPLIES - AMBULANCE		1,028.94
01-01902	BOUND TREE MEDICAL LLC	I-202302026713	101-5-424-42600	SUPPLIES - AMBULANCE		93.38
01-01902	BOUND TREE MEDICAL LLC	I-202302026714	101-5-424-42600	SUPPLIES - AMBULANCE		758.66
01-02001	CITY OF YANKTON	I-202302026700	101-5-424-42500	MAINTENANCE - AMBULANCE		71.64
01-02001	CITY OF YANKTON	I-202302026731	101-5-424-42800	UTILITIES - AMBULANCE		145.19
01-02125	CREDIT COLLECTION SERVI	I-202302026663	101-5-424-42200	PROF SERVICES - AMBULANCE		92.22
01-02690	CINTAS	I-202302026657	101-5-424-42500	MAINTENANCE - AMBULANCE		156.94
01-03566	QUICK MED CLAIMS	I-202302026662	101-5-424-42200	PROF SERVICES - AMBULANCE		4,438.30
01-03820	AMAZON CAPITAL SERVICES	I-202302026716	101-5-424-42600	SUPPLIES - AMBULANCE		250.51
01-03820	AMAZON CAPITAL SERVICES	I-202302026717	101-5-424-42600	SUPPLIES - AMBULANCE		45.30
01-03820	AMAZON CAPITAL SERVICES	I-202302026718	101-5-424-42600	SUPPLIES - AMBULANCE		39.78
01-03820	AMAZON CAPITAL SERVICES	I-202302026719	101-5-424-42600	SUPPLIES - AMBULANCE		329.98
01-04209	DELL MARKETING L.P.	I-202302026676	101-5-424-42200	PROF SERVICES - AMBULANCE		2,516.00
01-04211	AAA COLLECTIONS, INC.	I-202302026686	101-5-424-42200	PROF SERVICES - AMBULANCE		25.00
01-05008	FEJFAR PLUMBING & HEATI	I-202302026684	101-5-424-42500	MAINTENANCE - AMBULANCE		2,877.05
01-10021	KAISER HEATING & COOLIN	I-202302026654	101-5-424-42500	MAINTENANCE - AMBULANCE		111.48
01-11049	LEAF	I-202302036824	101-5-424-42400	RENTALS - AMBULANCE		80.62
01-12167	MENARDS	I-202302036833	101-5-424-42600	SUPPLIES - AMBULANCE		428.40
01-12371	MIDAMERICAN ENERGY	I-202302036845	101-5-424-42800	UTILITIES - AMBULANCE		1,592.58
01-13001	NORTHWESTERN ENERGY	I-202302036826	101-5-424-42800	UTILITIES - AMBULANCE		593.26
01-14005	OLSON'S PEST TECHNICIAN	I-202302036839	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-14993	OVERHEAD DOOR COMPANY O	I-202302026665	101-5-424-42500	MAINTENANCE - AMBULANCE		125.00
01-15305	PRACTICAL DESIGN GROUP	I-202302026720	101-5-424-42600	SUPPLIES - AMBULANCE		440.00
01-17015	ROGER'S FAMILY PHARMACY	I-202302026679	101-5-424-42600	SUPPLIES - AMBULANCE		207.95
01-19064	TIRE MUFFLER ALIGNMENT	I-202302026685	101-5-424-42500	MAINTENANCE - AMBULANCE		490.91
01-21042	VERIZON	I-202302026690	101-5-424-42800	UTILITIES - AMBULANCE		817.93
01-21057	LISA VENOSDEL	I-202302026678	101-5-424-42200	PROF SERVICES - AMBULANCE		264.29
01-24003	YANKTON DAILY P & D	I-202302036888	101-5-424-42300	PUBLISHING - AMBULANCE		254.80
01-24004	YANKTON MEDICAL CLINIC	I-202302026641	101-5-424-42200	PROF SERVICES - AMBULANCE		382.00

DEPARTMENT 424 AMBULANCE

TOTAL: 21,742.43

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 441 MENTLLY HANDICAPPED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202302026702	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		2,000.00
01-03276	DAKOTABILITIES	I-202302026643	101-5-441-00000	MISC. - MENTALLY HANDICAPPED		540.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	2,540.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 21

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 444 MENTAL HEALTH CENTERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00024	ABILITY BUILDING SERVIC	I-202302026642	101-5-444-00000	MISC. - MENTAL HEALTH CENTERS		11,192.50
DEPARTMENT 444 MENTAL HEALTH CENTERS TOTAL:						11,192.50

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 445 MENTAL ILLNESS BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202302026671	101-5-445-00000	MISC. - MENTAL ILLNESS		172.70
01-11033	LINCOLN COUNTY TREASURE	I-202302026660	101-5-445-00000	HEARINGS - MENTAL ILLNESS		2,588.42
01-11092	LUCILLE M. LEWNO	I-202302026669	101-5-445-00000	HEARINGS - MENTAL ILLNESS		290.00
DEPARTMENT 445 MENTAL ILLNESS BOARD					TOTAL:	3,051.12



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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 514 HISTORICAL SITES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02050	CRAMER KENYON HERITAGE	I-202302036781	101-5-514-00000	MISC. - HISTORICAL SITES		1,000.00
DEPARTMENT 514 HISTORICAL SITES					TOTAL:	1,000.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 525 SENIOR CITIZENS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202302026723	101-5-525-00000	3RD QTR FEES - SENIOR CITIZEN		5,312.81
01-02001	CITY OF YANKTON	I-202302026725	101-5-525-00000	4TH QTR FEES - SENIOR CITIZEN		6,126.92
DEPARTMENT 525 SENIOR CITIZENS					TOTAL:	11,439.73

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02215 KASI'S CLAIMS 02-07-2023  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 611 COUNTY EXTENSION

PAGE: 25  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302036805	101-5-611-42800	UTILITIES - EXTENSION		362.87
01-02001	CITY OF YANKTON	I-202302026730	101-5-611-42800	UTILITIES - EXTENSION		79.69
01-07582	HY-VEE	I-202302036811	101-5-611-42900	OTHER/4H - EXTENSION		5.89
01-07582	HY-VEE	I-202302036812	101-5-611-42900	OTHER/4-H - EXTENSION		5.58
01-09287	JCL SOLUTIONS	I-202302036823	101-5-611-42600	SUPPLIES - EXTENSION		114.53
01-12371	MIDAMERICAN ENERGY	I-202302036844	101-5-611-42800	UTILITIES - EXTENSION		288.19
01-13001	NORTHWESTERN ENERGY	I-202302036828	101-5-611-42800	UTILITIES - EXTENSION		237.20
01-14001	YANKTON COUNTY OBSERVER	I-202302036880	101-5-611-42600	SUPPLIES - EXTENSION		35.00
01-14005	OLSON'S PEST TECHNICIAN	I-202302036842	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
01-18269	SOUTH DAKOTA STATE 4-H	I-202302026664	101-5-611-42900	OTHER/4H - EXTENSION		155.00
01-24003	YANKTON DAILY P & D	I-202302036889	101-5-611-42600	SUPPLIES - EXTENSION		133.09

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 1,567.04

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202302026693	101-5-615-42800	UTILITIES - WEED		24.81
DEPARTMENT 615 WEED					TOTAL:	24.81

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02215 KASI'S CLAIMS 02-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 624 DRAINAGE COMM.

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03592	MSAC	I-202302026709	101-5-624-00000	MISC. - DRAINAGE COMMISSION		500.00
DEPARTMENT 624 DRAINAGE COMM.					TOTAL:	500.00

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 101 GENERAL FUND  
DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12418	MICROFILM IMAGING SYSTE	I-202302036830	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-15188	PHEASANTLAND INDUSTRIES	I-202302036779	101-5-711-42600	SUPPLIES - ZONING		25.07
01-16017	QUALIFIED PRESORT SERVI	I-202302036872	101-5-711-42600	SUPPLIES - ZONING		216.82
01-21042	VERIZON	I-202302026694	101-5-711-42800	UTILITIES - ZONIING		42.03
01-22241	ONE OFFICE SOLUTION	I-202302036809	101-5-711-42500	MAINTENANCE - ZONING		124.21

DEPARTMENT 711 PLANNING & ZONING TOTAL: 478.13

FUND 101 GENERAL FUND TOTAL: 162,548.65

VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 201 ROAD & BRIDGE  
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202302026742	201-5-311-42200	PROF SERVICES - HWY		200.00
01-01011	BOMGAARS	I-202302026744	201-5-311-42500	MAINTENANCE - HWY		5.58
01-01011	BOMGAARS	I-202302026745	201-5-311-42600	SUPPLIES - HWY		814.87
01-01012	B-Y ELECTRIC	I-202302036796	201-5-311-42800	UTILITIES - HWY		114.77
01-01166	BUTLER MACHINERY CO.	I-202302026747	201-5-311-42500	MAINTENANCE - HWY		6,768.28
01-01382	BOYER TRUCKS	I-202302026746	201-5-311-42500	MAINTENANCE - HWY		270.08
01-02001	CITY OF YANKTON	I-202302026732	201-5-311-42800	UTILITIES - HWY		44.73
01-02001	CITY OF YANKTON	I-202302026751	201-5-311-42800	UTILITIES - HWY		44.73
01-02008	NAPA AUTO PARTS OF YANK	I-202302026763	201-5-311-42500	MAINTENANCE - HWY		2,307.76
01-02008	NAPA AUTO PARTS OF YANK	I-202302026764	201-5-311-42600	SUPPLIES - HWY		2,007.06
01-02058	KNIFE RIVER - SOUTH DAK	I-202302026759	201-5-311-42650	GRAVEL - HWY		2,131.17
01-02143	CENTURYLINK	I-202302026748	201-5-311-42800	UTILITIES - HWY		64.85
01-02273	IMEG CORP.	I-202302026757	201-5-311-42903	BRIDGES - HWY		814.88
01-02901	NELSON SERVICE, LLC	I-202302026766	201-5-311-42600	SUPPLIES - HWY		231.00
01-03034	DAKOTA RIGGERS	I-202302026753	201-5-311-42500	MAINTENANCE - HWY		615.01
01-03120	DIRECT TV	I-202302036799	201-5-311-42800	UTILITIES - HWY		95.99
01-03154	CHS INC	I-202302026749	201-5-311-42600	SUPPLIES - HWY		227.72
01-03154	CHS INC	I-202302026750	201-5-311-42640	HWY FUEL - HWY		3,745.87
01-03185	D-P TOOLS	I-202302026754	201-5-311-42600	SUPPLIES - HWY		1,324.94
01-03783	NELSON REPAIR	I-202302026765	201-5-311-42500	MAINTENANCE - HWY		1,419.32
01-03786	BLACKSTRAP, INC	I-202302026743	201-5-311-42600	SUPPLIES - HWY		1,787.82
01-03969	CM TOOLS LLC	I-202302026752	201-5-311-42600	SUPPLIES - HWY		1,642.75
01-04043	EHRESMANN ENGINEERING I	I-202302026755	201-5-311-42500	MAINTENANCE - HWY		415.54
01-04257	CITY OF YANKTON - LANDF	I-202302026721	201-5-311-42800	UTILITIES - HWY		10.34
01-06244	GRAHAM TIRE YANKTON	I-202302026756	201-5-311-42500	MAINTENANCE - HWY		9,926.80
01-10334	KIMBALL MIDWEST	I-202302026758	201-5-311-42600	SUPPLIES - HWY		537.06
01-11049	LEAF	I-202302026760	201-5-311-42600	SUPPLIES - HWY		214.07
01-12213	MIDWEST RADIATOR & EXHA	I-202302026761	201-5-311-42500	MAINTENANCE - HWY		33.00
01-12213	MIDWEST RADIATOR & EXHA	I-202302026762	201-5-311-42600	SUPPLIES - HWY		88.80
01-13001	NORTHWESTERN ENERGY	I-202302036797	201-5-311-42800	UTILITIES - HWY		1,166.06
01-13001	NORTHWESTERN ENERGY	I-202302036798	201-5-311-42901	DUST CONTROL APP - HWY		111.81
01-14001	YANKTON COUNTY OBSERVER	I-202302026776	201-5-311-42300	PUBLISHING - HWY		28.81
01-14001	YANKTON COUNTY OBSERVER	I-202302036883	201-5-311-42300	PUBLISHING - HWY		18.53
01-14001	YANKTON COUNTY OBSERVER	I-202302036884	201-5-311-42300	PUBLISHING - HWY		14.81
01-14030	O'REILLY AUTO PARTS	I-202302026767	201-5-311-42500	MAINTENANCE - HWY		36.99
01-14030	O'REILLY AUTO PARTS	I-202302026768	201-5-311-42600	SUPPLIES - HWY		18.64
01-14993	OVERHEAD DOOR COMPANY O	I-202302026770	201-5-311-42500	MAINTENANCE - HWY		185.00
01-17226	RIVERSIDE HYDRAULICS &	I-202302026771	201-5-311-42400	RENTALS - HWY		12.24
01-17226	RIVERSIDE HYDRAULICS &	I-202302026772	201-5-311-42500	MAINTENANCE - HWY		101.88
01-18242	SD DEPARTMENT OF TRANSP	I-202302026773	201-5-311-42901	DUST CONTROL APP - HWY		5,159.39
01-18242	SD DEPARTMENT OF TRANSP	I-202302026774	201-5-311-42903	BRIDGES - HWY		3,220.56
01-19005	TRUCK TRAILER SALES SER	I-202302026775	201-5-311-42500	MAINTENANCE - HWY		292.85
01-21042	VERIZON	I-202302026692	201-5-311-42800	UTILITIES - HWY		62.07
01-22241	ONE OFFICE SOLUTION	I-202302026769	201-5-311-42600	SUPPLIES - HWY		61.05
01-24075	YANKTON FIRE & SAFETY C	I-202302026777	201-5-311-42600	SUPPLIES - HWY		170.00

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 48,565.48

FUND 201 ROAD & BRIDGE TOTAL: 48,565.48

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02215 KASI'S CLAIMS 02-07-2023  
 FUND : 207 EMERGENCY 911 FUND  
 DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302036804	207-5-225-42800	UTILITIES - E911		1,100.36
01-02001	CITY OF YANKTON	I-202302026724	207-5-225-42200	3RD QTR FEES - E911		33,142.00
01-02001	CITY OF YANKTON	I-202302026726	207-5-225-42200	4TH QTR FEES - E911		33,142.00
01-02692	CENTURYLINK	I-202302036849	207-5-225-42800	UTILITIES - E911		80.38
01-12132	MIDCONTINENT COMMUNICAT	I-202302036855	207-5-225-42800	UTILITIES - E911		115.39
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						67,580.13
FUND 207 EMERGENCY 911 FUND TOTAL:						67,580.13



VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 226 EMERGENCY MANAGEMENT  
DEPARTMENT: 222 EMERGENCY MANAGEMENT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202302036838	226-5-222-42600	SUPPLIES - EDS		98.38
01-00928	ANDERSEN TELECOM LLC	I-202302026737	226-5-222-42500	MAINTENANCE - EDS		100.00
01-01011	BOMGAARS	I-202302036818	226-5-222-42600	SUPPLIES - EDS		451.72
01-02001	CITY OF YANKTON	I-202302026701	226-5-222-42500	MAINTENANCE - EDS		71.64
01-04031	ELECTAIR, INC. dba KAIS	I-202302026682	226-5-222-42500	MAINTENANCE - EDS		200.00
01-04120	VERIZON	I-202302036803	226-5-222-42800	UTILITIES - EDS		122.15
01-10021	KAISER HEATING & COOLIN	I-202302026655	226-5-222-42500	MAINTENANCE - EDS		200.00
01-10021	KAISER HEATING & COOLIN	I-202302026656	226-5-222-42500	MAINTENANCE - EDS		91.51
01-10258	GREAT AMERICA FINANCIAL	I-202302026683	226-5-222-42400	RENTALS - EDS		224.54
01-11049	LEAF	I-202302036825	226-5-222-42400	RENTALS - EDS		90.00
01-12167	MENARDS	I-202302036835	226-5-222-42600	SUPPLIES - EDS		274.01
01-12371	MIDAMERICAN ENERGY	I-202302036847	226-5-222-42800	UTILITIES - EDS		58.59
01-18610	TWO WAY SOLUTIONS INC	I-202302026658	226-5-222-42600	SUPPLIES - EDS		393.81
01-18937	STITCHIN CORNER & MORE	I-202302026680	226-5-222-42600	SUPPLIES - EDS		326.50
01-21042	VERIZON	I-202302026691	226-5-222-42800	UTILITIES - EDS		892.40
DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL:						3,595.25
FUND 226 EMERGENCY MANAGEMENT TOTAL:						3,595.25

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County  
PACKET: 02215 KASI'S CLAIMS 02-07-2023  
FUND : 233 COUNTY BUILDING  
DEPARTMENT: 920 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202302026722	233-5-920-00000	MSIC. - GOVT BUILDINGS		7,152.72
				DEPARTMENT 920 GOVERNMENT BUILDINGS	TOTAL:	7,152.72
				FUND 233 COUNTY BUILDING	TOTAL:	7,152.72
					REPORT GRA TOTAL:	289,442.23

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/01/2023

PAY PERIOD ENDING: 1/31/2023

\*\*\* GRAND TOTALS \*\*\*

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	283,718.73	VEH	57.00	010	PENSU	1315.00		FED W/H	419,035.23	34,414.60	
HOURLY	6,205.25	119,523.43	IPAD	330.00	011	ROTH	2175.00		FICA	448,378.56	27,799.49	27799.49
HOVERT	752.00	25,421.88			020	AFLAC	894.72		MEDI	448,378.56	6,501.53	6501.53
OVAC	204.00	909.06			030	COL	215.07					
SICK	564.25	7,274.95			050	OPTLG	266.50					
CELL	0.00	1,050.00			080	LEGAL	25.90					
SCKPO	0.00	866.02			100	NRS	69.44					
LONG	0.00	4,005.00			11	SDRS6	17800.76	17800.76				
VACPO	0.00	5,531.60			12	SDRS8	10158.13	10158.13				
HOL	1,665.00	14,766.90			410	FLEXA	3655.29					
FNRL	16.00	217.76			420	LIFE	290.69					
WC-2	63.00	0.00			430	FLEXC	568.89					
					440	VSP	557.52					
					450	DELTA	1989.14					
					460	MEDI	3024.28	2638.02				
					461	MEDI		28275.00				
					462	MEDI		703.47				
					463	MEDI		7250.00				
					464	HSA	2402.30					
					465	MEDI		15476.34				
					467	MEDI	2829.85					
					P7	SPOUS	205.84					
TOTALS:	9,469.50	463,285.33		387.00			48444.32	82301.72			68,715.62	34301.02

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,434.70	6,104.70	0.00	0.00	0.00	330.00	0.00	597.38	5,507.32
101-141	18,079.80	16,584.80	0.00	0.00	1,495.00	0.00	2,100.43	2,696.76	13,282.61
101-142	20,108.20	20,108.20	0.00	0.00	0.00	0.00	1,602.29	3,170.25	15,335.66
101-151	35,059.22	34,579.22	0.00	0.00	480.00	0.00	2,528.19	5,534.31	26,996.72
101-161	7,164.89	5,675.64	647.29	734.96	50.00	57.00	837.31	889.15	5,381.43
101-162	18,962.66	17,753.99	883.67	0.00	325.00	0.00	3,002.13	2,452.91	13,507.62
101-163	15,892.69	15,442.69	0.00	0.00	450.00	0.00	1,043.93	2,567.47	12,281.29
101-169	8,081.00	6,786.20	0.00	1,194.80	100.00	0.00	554.70	1,305.77	6,220.53
101-211	61,529.76	59,418.92	74.44	0.00	2,036.40	0.00	7,379.46	8,782.10	45,368.20
101-212	80,428.30	75,531.67	3,594.05	0.00	1,302.58	0.00	10,883.27	11,037.31	58,507.72
101-213	1,250.00	1,200.00	0.00	0.00	50.00	0.00	0.00	127.30	1,122.70
101-421	3,284.27	3,284.27	0.00	0.00	0.00	0.00	486.78	434.84	2,362.65
101-424	53,084.86	39,345.60	10,617.80	3,121.46	0.00	0.00	3,474.67	7,595.65	42,014.54

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/01/2023

PAY PERIOD ENDING: 1/31/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-427	1,465.60	1,465.60	0.00	0.00	0.00	0.00	0.00	112.12	1,353.48
101-611	8,187.09	8,087.09	0.00	0.00	100.00	0.00	666.25	1,257.02	6,263.82
101-612	2,898.83	2,898.83	0.00	0.00	0.00	0.00	504.32	357.28	2,037.23
101-711	11,613.92	11,613.92	0.00	0.00	0.00	0.00	2,224.33	1,523.69	7,865.90
201-311	96,227.22	65,698.30	9,467.95	17,752.97	3,308.00	0.00	9,935.68	16,176.98	70,114.56
226-222	12,259.69	10,002.89	136.68	364.48	1,755.64	0.00	1,220.58	1,842.05	9,197.06
248-212	1,659.63	1,659.63	0.00	0.00	0.00	0.00	0.00	255.28	1,404.35
TOTALS	463,672.33	403,242.16	25,421.88	23,168.67	11,452.62	387.00	48,444.32	68,715.62	346,125.39

REGULAR INPUT: 128      MANUAL INPUT: 4      CHECK STUB COUNT: 0      DIRECT DEPOSIT STUB COUNT: 132