

# Agenda

# Yankton County Commission

6:00 PM, Tuesday, February 20th, 2024  
Commission Chamber  
Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING  
FEBRUARY 16TH. COPIES AVAILABLE FOR \$1.00 PER PAGE

Meeting chaired by: John Marquardt, Chairman

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

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

## AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04	6:02 PM	Approval of Agenda  Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	Register of Deeds 2023, 4 <sup>th</sup> Quarter Report	Register of Deeds
06	6:10 PM	Approve Highway Bids, Bridge Inspection Resolution and Striping Agreement	Highway
07	6:15 PM	Values and Date for Board of Adjustment	DOE

08	6:20 PM	Building Permit System and possible software change	Harry Redman
09	6:25 PM	Transport Van Purchase Bid and Food Service	Sheriff
10	6:30 PM	Mabee Rezone 2nd Reading	Commission
11	6:35 PM	List Trust – Plat Cap – Plat Olivier – Plat Vangrootheest – Plat Schenk – Plat Jorgensen – Plat Eide – Plat Law - Plat	Zoning
12	6:40 PM	Live Streaming Discussion	Commission
13	6:45 PM	February 6, 2024 Minutes	Commission
14	6:50 PM	Approve 2024 Wage Scale	Auditor
15	6:55 PM	Claims Auditor/Treasurer Report, Pooled Cash Report	Auditor
16	7:00 PM	Public Comments	
17	7:05 PM	Commission Updates	Commission
		Executive Session/ Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	State's Attorney
		Items for Next Meeting	



# Register of Deeds

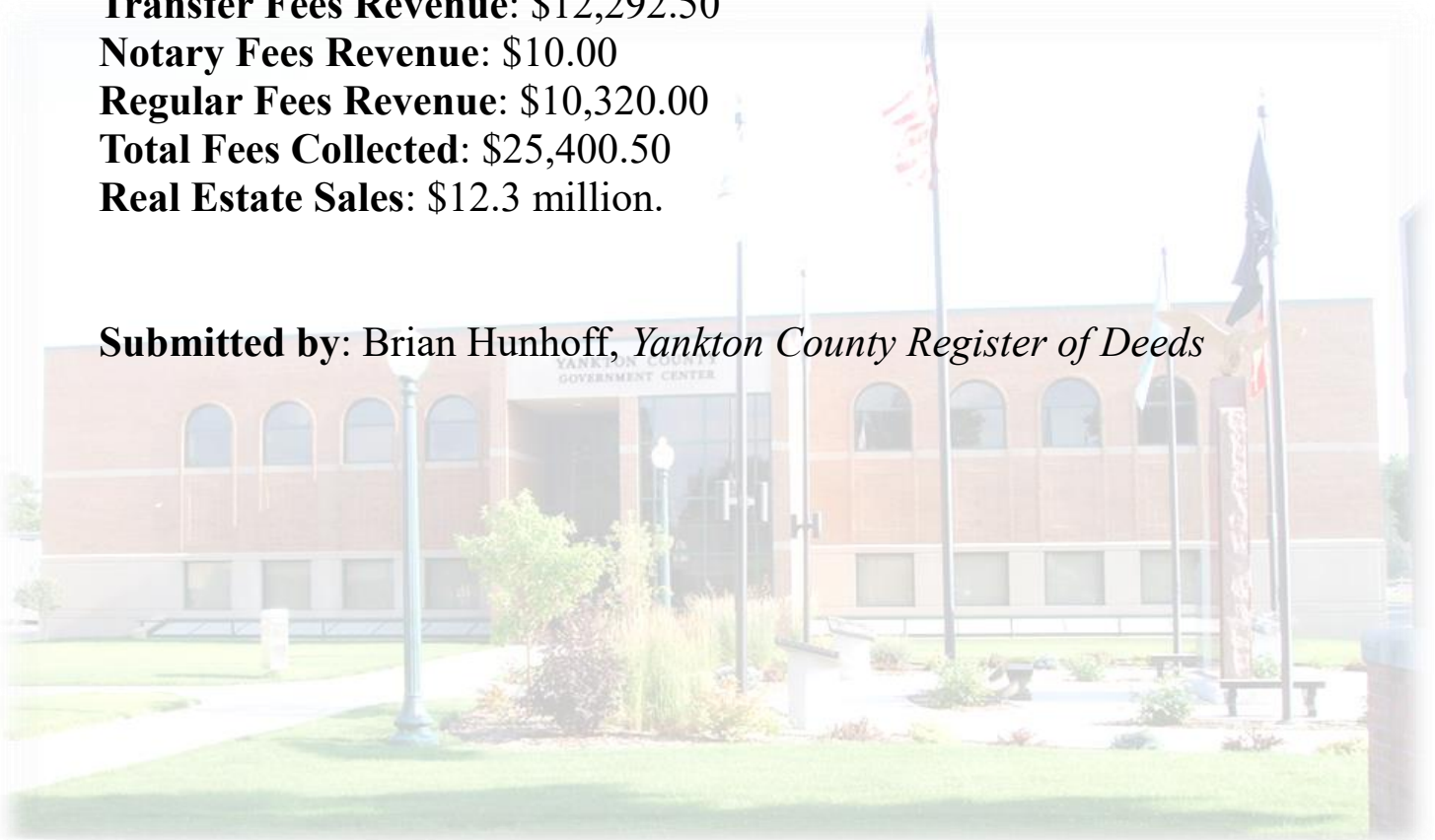
321 W. 3rd St.  
Suite 205  
Yankton, S. D. 57078

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

## Monthly Report: October 2023

**Total Cash Transactions: 431**  
**Birth Certificates: 109**  
**Death Certificates: 80**  
**Marriage Licenses: 19**  
**Marriage Certificates: 52**  
**Deeds: 71**  
**Mortgages: 50**  
**Mortgage Satisfactions: 43**  
**Land Transfers: 77**  
**County Liens: 157**  
**State/Federal/Mechanic Liens: 13**  
**Copies Revenue: \$2,778.00**  
**Transfer Fees Revenue: \$12,292.50**  
**Notary Fees Revenue: \$10.00**  
**Regular Fees Revenue: \$10,320.00**  
**Total Fees Collected: \$25,400.50**  
**Real Estate Sales: \$12.3 million.**

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





# Register of Deeds

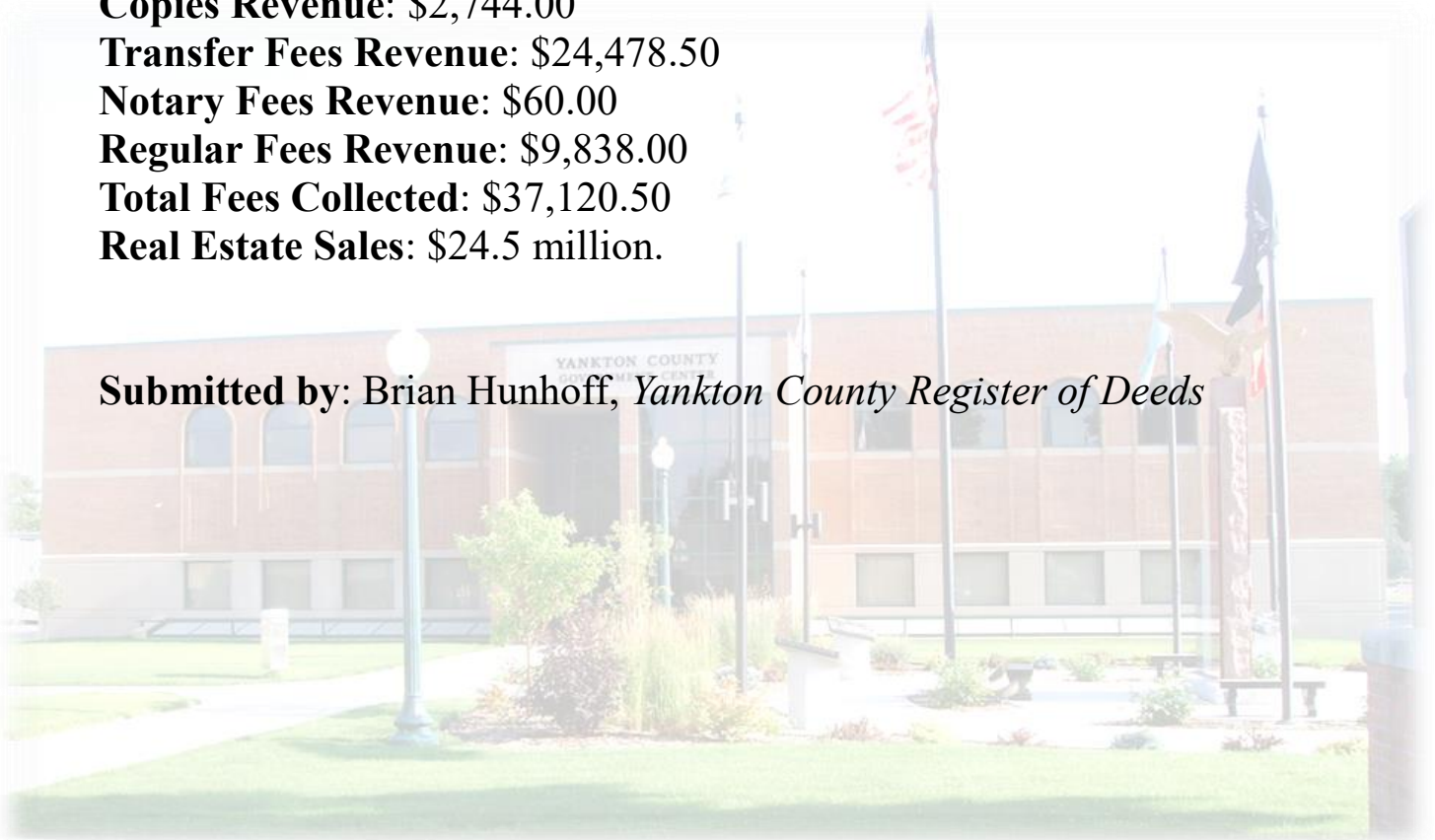
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## Monthly Report: November 2023

**Total Cash Transactions: 404**  
**Birth Certificates: 74**  
**Death Certificates: 68**  
**Marriage Licenses: 4**  
**Marriage Certificates: 21**  
**Deeds: 86**  
**Mortgages: 55**  
**Mortgage Satisfactions: 53**  
**Land Transfers: 96**  
**County Liens: 153**  
**County Lien Total: \$48,254.00**  
**State/Federal/Mechanic Liens: 8**  
**Copies Revenue: \$2,744.00**  
**Transfer Fees Revenue: \$24,478.50**  
**Notary Fees Revenue: \$60.00**  
**Regular Fees Revenue: \$9,838.00**  
**Total Fees Collected: \$37,120.50**  
**Real Estate Sales: \$24.5 million.**

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





# Register of Deeds

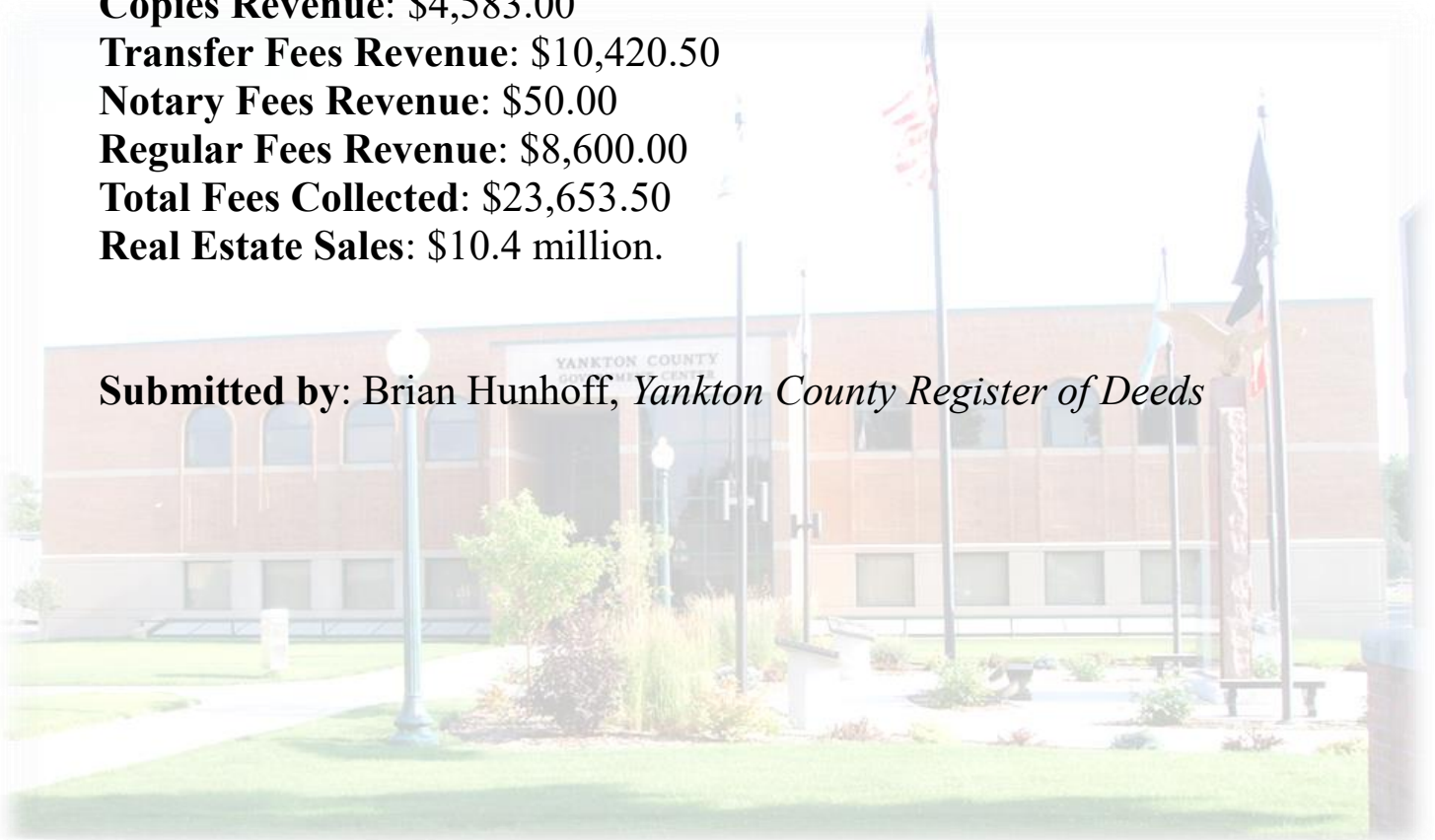
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## Monthly Report: December 2023

**Total Cash Transactions: 366**  
**Birth Certificates: 74**  
**Death Certificates: 82**  
**Marriage Licenses: 5**  
**Marriage Certificates: 20**  
**Deeds: 74**  
**Mortgages: 40**  
**Mortgage Satisfactions: 40**  
**Land Transfers: 74**  
**County Liens: 67**  
**County Lien Total: \$51,135.00**  
**State/Federal/Mechanic Liens: 8**  
**Copies Revenue: \$4,583.00**  
**Transfer Fees Revenue: \$10,420.50**  
**Notary Fees Revenue: \$50.00**  
**Regular Fees Revenue: \$8,600.00**  
**Total Fees Collected: \$23,653.50**  
**Real Estate Sales: \$10.4 million.**

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





# Register of Deeds

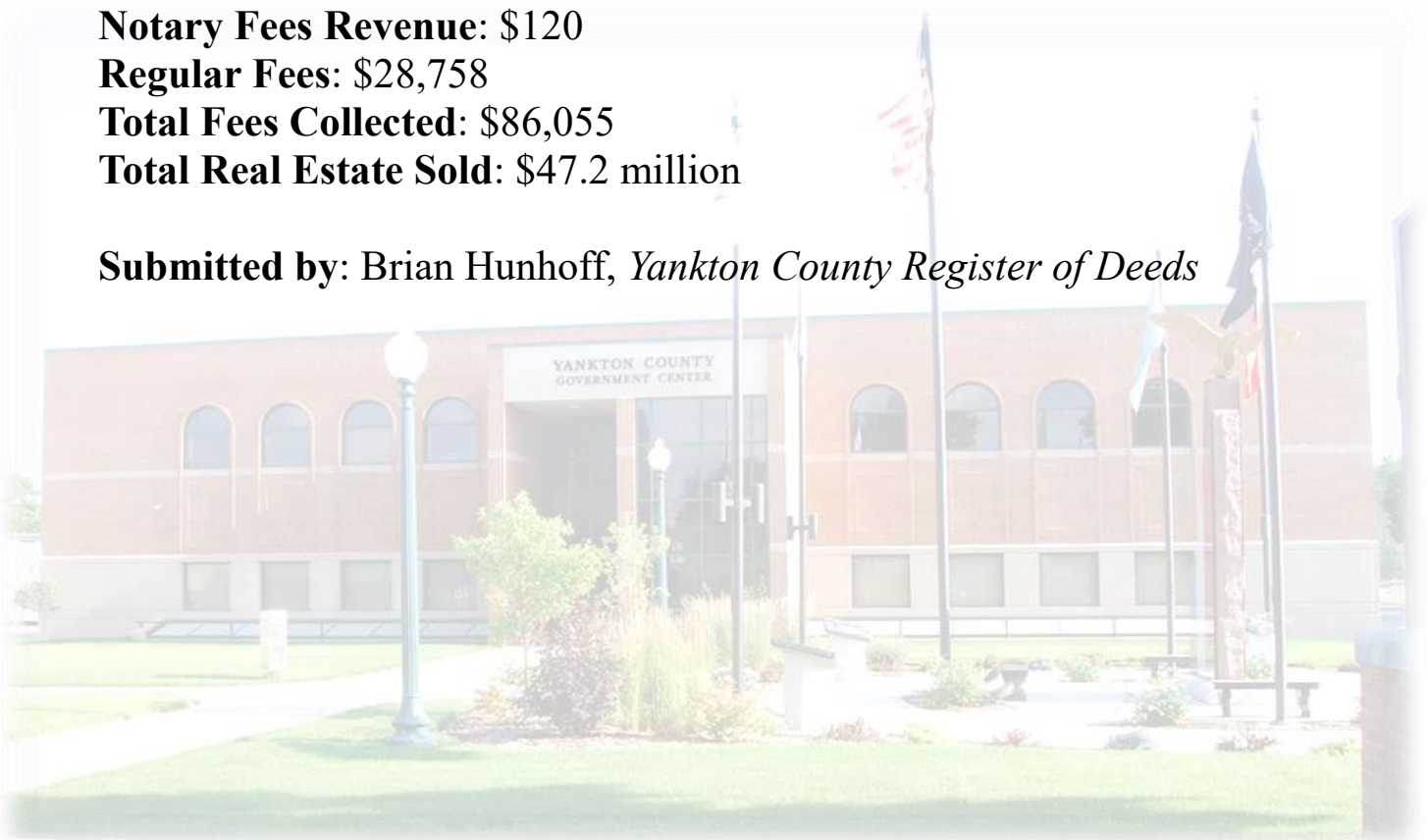
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## Fourth Quarter Report: October 1-December 31, 2023

**Total Transactions:** 1,201  
**Birth Certificates:** 257  
**Death Certificates:** 230  
**Marriage Licenses:** 28  
**Marriage Certificates:** 93  
**Deeds:** 231  
**Mortgages:** 145  
**Mortgage Satisfactions:** 136  
**Land Transfers:** 247  
**County Liens:** 377  
**State/Federal/Mechanic Liens:** 29  
**Copies Revenue:** \$10,105  
**Transfer Fees:** \$47,192  
**Notary Fees Revenue:** \$120  
**Regular Fees:** \$28,758  
**Total Fees Collected:** \$86,055  
**Total Real Estate Sold:** \$47.2 million

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





## Yankton County Register of Deeds 2023 Report

**Yankton County Register of Deeds staff collected \$297,594 in total fees in 2023.** That total includes \$140,980 in Land Transfer Fees resulting from \$141 million in sales of residential properties, commercial properties and farmland last year.

**The Register of Deeds office had over 8,000 transactions last year** involving vital records, land records, copy requests and liens. Some of the reports, requests and documents processed or filed by ROD staff in 2023 include:

- 1,559 liens
- 1,154 death records
- 1,138 birth records
- 910 land transfers
- 880 deeds
- 533 mortgages
- 540 satisfactions
- 626 copy requests
- 317 marriage records
- 171 burial permits
- 172 marriage licenses
- 101 easements
- 40 assignments
- 78 plats

### **Yankton County Real Estate/Land Sales (2014-2023)**

**2014:** \$70.7 million  
**2015:** \$103.4 million  
**2016:** \$94.4 million  
**2017:** \$111.1 million  
**2018:** \$109.1 million  
**2019:** \$116.8 million  
**2020:** \$119.3 million  
**2021:** \$176.3 million  
**2022:** \$161.8 million  
**2023:** \$140.9 million

**Note:** Last year was down from the big numbers of 2021 and 2022, but 2023 was still the third best year for real estate sales in Yankton County history.

### **2023 Monthly Real Estate Sales in Yankton County**

**January 2023:** \$7.2 million  
**February 2023:** \$7.5 million  
**March 2023:** \$7.3 million  
**April 2023:** \$6.7 million  
**May 2023:** \$10 million  
**June 2023:** \$20.2 million  
**July 2023:** \$11.9 million  
**August 2023:** \$14 million  
**September 2023:** \$8.9 million  
**October 2023:** \$12.3 million  
**November 2023:** \$24.5 million  
**December 2023:** \$10.4 million

### **2023 Monthly average of real estate sales in Yankton County**

**2014 monthly average:** \$5.9 million  
**2015 monthly average:** \$8.6 million  
**2016 monthly average:** \$7.9 million  
**2017 monthly average:** \$9.3 million  
**2018 monthly average:** \$9.1 million  
**2019 monthly average:** \$9.7 million  
**2020 monthly average:** \$9.9 million  
**2021 monthly average:** \$14.7 million  
**2022 monthly average:** \$13.5 million  
**2023 monthly average:** \$11.7 million



**Births that occur in Yankton County (S.D. Dept of Health)**

**2014:** 636 in-county births

**2015:** 619 in-county births

**2016:** 656 in-county births (10-year high)

**2017:** 626 in-county births

**2018:** 595 in-county births

**2019:** 544 in-county births

**2020:** 557 in-county births

**2021:** 546 in-county births

**2022:** 494 in-county births (10-year low)

**2023:** 510 in-county births (provisional)

*(10-year average of births occurring in Yankton County: 578)*

**Note:** Averaged 626 births per year 2014-2018; 531 births per year 2019-2023)

**Yankton County resident births (S.D. Dept. of Health)**

**2014:** 281

**2015:** 266

**2016:** 318 (10-year high)

**2017:** 269

**2018:** 253

**2019:** 247

**2020:** 268

**2021:** 246

**2022:** 239

**2023:** 222 (10-year low)

*10-year average of Yankton County resident births: 261 (5 per week)*

**Note:** Averaged 277 per year from 2014-2018; 244 per year from 2019-2023.

**Yankton County burial permits (filed with Register of Deeds)**

**2014:** 164

**2015:** 138

**2016:** 131

**2017:** 237 (10-year high)

**2018:** 115 (10-year low)

**2019:** 161

**2020:** 183

**2021:** 162

**2022:** 165

**2023:** 171

*(10-year average: 163)*

### **Deaths that occur in Yankton County (S.D. Dept of Health)**

2014 in-county deaths: 263

2015 in-county deaths: 290

2016 in-county deaths: 281

2017 in-county deaths: 272

2018 in-county deaths: 248 (10-year low)

2019 in-county deaths: 285

2020 in-county deaths: 333 (10-year high)

2021 in-county deaths: 326

2022 in-county deaths: 286

**2023 in-county deaths: 274 (provisional)**

*(10-year average of deaths occurring in Yankton County: 286)*

### **Yankton County resident deaths (S.D. Dept of Health)**

**Note:** Most of these deaths occur in Yankton County, but number also includes county residents who died outside Yankton County.

**2014:** 221 (10-year low)

**2015:** 254

**2016:** 240

**2017:** 249

**2018:** 240

**2019:** 273 (10-year high)

**2020:** 265

**2021:** 268

**2022:** 249

**2023: 251 (provisional)**

*(10-year average of deaths occurring in Yankton County: 251)*

**Note:** Avg. of 3.9 county resident deaths per week from 2000-2014.

**Note:** Avg. of 4.9 county resident deaths per week from 2015-2023

### **Leading causes of 2022 Yankton County resident deaths**

**No. 1)** Heart disease - 50

**No. 2)** Cancer - 44

**No. 3)** Alzheimer's - 25

**No. 4)** Stroke - 16

**No. 5)** Covid-19 - 12

**No. 5)** Chronic lower respiratory disease - 12

**No. 7)** Dementia - 9

**No. 8)** Diabetes - 7

**No. 8)** Septicemia - 7

**10)** Accidental falls - 6

**10)** Hypertension - 6

**Leading causes of Yankton Co. resident deaths 2012-2022 (12-year totals)**

- No. 1) Heart disease - 684**
- No. 2) Cancer - 523**
- No. 3) Alzheimer's - 231**
- No. 4) Chronic lower respiratory disease - 206**
- No. 5) Accidents - 145**
- No. 6) Cerebrovascular disease - 120**
- No. 7) Diabetes - 108**

**Yankton Co. marriage licenses 2014-2023 (Register of Deeds)**

- 2014: 144 (10-year low)**
- 2015: 176**
- 2016: 183**
- 2017: 186 (10-year high)**
- 2018: 161**
- 2019: 162**
- 2020: 160**
- 2021: 156**
- 2022: 164**
- 2023: 172**
- (10-year average: 166)***

**Yankton Co. divorces 2014-2023 (Yankton County Clerk of Courts data)**

***Note: Numbers represent divorce decrees completed, not divorce actions initiated.***

- 2014: 65**
- 2015: 62**
- 2016: 60**
- 2017: 55**
- 2018: 50**
- 2019: 63**
- 2020: 49 (10-year low)**
- 2021: 53**
- 2022: 62**
- 2023: 70 (10-year high)**
- (10-year average for Yankton County divorces: 59)***

**Fees collected by Yankton County Register of Deeds office**

**2014:** \$248,143 (10-year low)  
**2015:** \$282,351  
**2016:** \$274,793  
**2017:** \$292,446  
**2018:** \$296,479  
**2019:** \$303,522  
**2020:** \$344,130  
**2021:** \$418,772 (10-year high)  
**2022:** \$344,326  
**2023:** \$297,594  
*(10-year average: \$310,256)*

**Note:** Breakdown of \$297,594 in fees collected last year: \$140,980 or 47% came from transfer fees; \$77,528 or 26% was from real estate recording fees; \$45,280 or 15% was from vital records fees; and \$33,806 or 11% was from copy fees.

**County liens filed with Yankton Co. Register of Deeds 2018-2023**

**2018:** 810 (6-year low)  
**2019:** 1,116  
**2020:** 842  
**2021:** 895  
**2022:** 1,203  
**2023:** 1,430 (6-year high)

**Note:** The number of county liens we filed last year was up by 227 from 2022. Of the 1,430 county liens filed in 2023, 1,069 were for poor relief and 361 were for court-appointed legal counsel.

**Total liens filed with Yankton County Register of Deeds in 2023**

**County Liens: 1,430**  
**State Liens: 116**  
**Federal Liens: 6**  
**Mechanic Liens: 7**

## Approval Recommendation's for Annual Supplies Bid 2024

Fuel:	New Century FS
Rock & Rip Rap:	Spencer Quarries Dakota Constructors Inc. DBA Mitchell Quarry
Crack Sealant/Mastic:	Brock White Midstates Equipment & Supply
Crane Work/Labor:	Hollaway Bridge & Culvert
Asphalt Oil:	Jebro
Prefab Modular Bridges & Metal Culverts:	True North Steel
Bridge Decking & Box Culverts:	Cemcast Pipe & Precast Rinker Old Castle
Chip Seal:	The Road Guy
Asphalt:	Knife River
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

## 2024 Yankton County HWY

### Fuel Bid Tabulation

<b>Bidder: CHS</b>			
<b>Fuel Type (per gallon less tax)</b>	<b>Yankton County (Irene Shop)</b>	<b>Yankton County (Lesterville Shop)</b>	<b>Yankton County (Highway Shop)</b>
Gasoline Unleaded w/ 10% alcohol blend	N/A	N/A	2.76
Diesel Fuel Low Sulfur #1	3.61	3.61	3.33
Diesel Fuel Low Sulfur #2	3.21	3.21	2.93
Fieldmaster Premium Diesel	Add .05	Add .05	Add .05
<b>Bidder: New Century FS</b>			
<b>Fuel Type (per gallon less tax)</b>	<b>Yankton County (Irene Shop)</b>	<b>Yankton County (Lesterville Shop)</b>	<b>Yankton County (Highway Shop)</b>
Gasoline Unleaded w/ 10% alcohol blend	N/A	N/A	\$2.60
Diesel Fuel Low Sulfur #1	\$3.10	\$3.10	\$3.10
Diesel Fuel Low Sulfur #2	\$2.80	\$2.80	\$2.80
<b>Bidder: Vollan Oil</b>			
<b>Fuel Type (per gallon less tax)</b>	<b>Yankton County (Irene Shop)</b>	<b>Yankton County (Lesterville Shop)</b>	<b>Yankton County (Highway Shop)</b>
Gasoline Unleaded w/ 10% alcohol blend	N/A	N/A	\$2.845
Diesel Fuel Low Sulfur #1	Difference of #1 &	#2 day of delivery	
Diesel Fuel Low Sulfur #2	\$3.048	\$3.048	\$2.948
<b>Bidder: Stern Oil</b>			
<b>Fuel Type (per gallon less tax)</b>	<b>Yankton County (Irene Shop)</b>	<b>Yankton County (Lesterville Shop)</b>	<b>Yankton County (Highway Shop)</b>
Gasoline Unleaded w/ 10% alcohol blend	N/A	N/A	\$2.8435
Diesel Fuel Low Sulfur #1	\$4.0293	\$4.0293	\$3.7293
Diesel Fuel Low Sulfur#2	\$3.7793	\$3.7793	\$3.5143

## 2024 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>
<b>Knife River</b>		\$45/ ton			\$45/ton			.26/ton loaded mile
<b>Spencer Quarries Inc.</b>	\$16.50/ ton	\$16.50/ ton	\$16.50/ ton	\$16.50/ ton	\$14.20/ ton	\$13.20/ ton	\$12.35/ ton	.18/ton loaded mile
<b>L.G. Everist Inc. FOB Hawarden Facility</b>	\$40.50/ ton	\$40.75/ ton	\$44.20/ ton	No Bid	\$29.55/ ton	No Bid	\$32.15/ ton	0.291/ ton loaded mile
<b>L.G. Everist Inc. Dell Rapids Facility</b>	\$29.10/ ton	\$29.35/ ton	\$32.80/ ton	No Bid	\$20.50/ ton	\$20.50/ ton	\$22.65/ ton	0.291/ ton loaded mile
<b>Dakota Constructors Inc. dba Mitchell Quarry</b>	\$15/ ton	\$15/ ton	\$15/ ton	\$15/ ton	\$15/ ton	\$15/ ton	\$24/ ton	.1825/ton loaded mile

## 2024 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- box less</b>	<b>Bid</b>	<b>Mastic Sealant</b>	<b>Bid</b>
<b>White Cap</b>	Crafco 221	\$.67/lb.	Crafco Mastic One.	\$.60/lb.
<b>Midstates Equipment &amp; Supply Inc.</b>	Maxwell Elastoflex 61 Polyskin	\$.67/lb.	Maxwell Gap Mastic Modified 201 Polyskin	\$.60 lb.



2024 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
110 ton Grove Crane w/operator	\$600
75 ton American Crane w/operator	\$400
Komatsu 238 Excavator w/operator & Hydraulic Breaker	\$370
Cat 299D2 Skid Steer Loader w/operator	\$200
Excavator w/vibratory pile driver w/operator	\$640
324K Front End Loader	\$210
JLG/Genie Tella Handler	\$180
TB 370 Mini Excavator w/operator	\$200
Ford Service Truck/Crane/Welder	\$200
Heated High Pressure Washer	\$75
290 Takeuchi Mini Excavator	\$240
10 Takeuchi Skid Loader	\$200
Bridge Snooper Truck	\$1000/day

<b>Labor</b>	<b>Price Per Hour</b>
Project Manager	\$220.00
Bridge Superintendent	\$180.00
General Labor	\$125.00
Certified Welder w/Portable Welder	\$180.00

Cost estimates to complete a bridge project will be provided by Hollaway Bridge and Culvert, Inc. Estimates will include all equipment, labor, County furnished materials, and taxes to complete the project.

## 2024 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>
<b>Jebro</b>	\$4.65/gal	\$3.63/gal	\$2.18/gal

## 2024 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

## 2024 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

2024 Yankton County HWY

**Chip Seal & Fog Seal Bid Tabulation**

The Road Guy - 24 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.	\$8,829.00	\$211,896.00
Fog Sealing – Labor & Equipment as per specifications.	\$850.00	\$20,400.00
Grand Total	\$9,679.00	\$232,296.00

Topkote Inc. - 24 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.	\$10,830.34	\$259,928.16
Fog Sealing – Labor & Equipment as per specifications.	\$1,206.65	\$28,959.60
Grand Total	\$12,036.99	\$288,887.76

2024 Yankton County HWY

**Chip Seal & Fog Seal Bid Tabulation**

The Road Guy 24 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.	\$25,084.00	\$602,016.00
Fog Sealing – Contractor to furnish CSS-1h Road Oil, Labor & Equipment as per specifications.	\$4,416.00	\$99,504.00
Grand Total	\$29,230.00	\$701,520.00

Contractor’s cost per gallon of MC3000 is \$3.79 Contractor’s cost per gallon of CSS-h1 is \$2.28

Topkote Inc. 24 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.	\$27,498.24	\$659,957.76
Fog Sealing – Contractor to furnish CSS-1h Road Oil, Labor & Equipment as per specifications.	\$4,338.05	\$104,113.70
Grand Total	\$31,836.29	\$764,070.96

Contractor’s cost per gallon of MC3000 is \$3.86 Contractor’s cost per gallon of CSS-1h is \$2.35

# 2024 Yankton County HWY

## Asphalt Bid Tabulation

TYPE	PRICE PER TON MATERIAL	SOURCE
<b>Hot Mix - Class E Type 2</b>	\$104	Knife River - Yankton
<b>Hot Mix - Class D Type2</b>	\$88	Knife River - Yankton
<b>Hot Mix (fine)–Class E Type 2</b>	\$106	Knife River - Yankton
<b>UPM</b>	\$175	Knife River – Sioux Falls

# LGA - SELECTED Bridge Inspections

## Name

AECOM TECHNICAL SERVICES, INC.

BANNER ASSOCIATES, INC.

BROSZ ENGINEERING, INC.

CIVIL DESIGN, INC.

COLLINS ENGINEERS, INC.

CONSOR ENGINEERS, LLC.

FICKETT STRUCTURAL SOLUTIONS, INC.

HDR ENGINEERING, INC.

HOUSTON ENGINEERING, INC. (HEI)

IMEG CONSULTANTS CORP. formerly known as IMEG, CORP.

INTERSTATE ENGINEERING, INC.

JEO CONSULTING GROUP, INC.

KIRKHAM, MICHAEL & ASSOCIATES, INC.

KLJ

SHORT ELLIOTT HENDRICKSON, INC. (SEH)

STANTEC CONSULTING SERVICES, INC.

THE SCHEMMER ASSOCIATES, INC.

ULTEIG OPERATIONS, LLC formerly ULTEIG ENGINEERS, INC.

WISS, JANNEY, ELSTNER ASSOCIATES, INC.



**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 \_\_\_\_\_, 2024, at \_\_\_\_\_, South Dakota.  
(city)

Board of County Commissioners

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

ATTEST:

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

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



**MINNEHAHA COUNTY HIGHWAY DEPARTMENT  
CERTIFIED BID ABSTRACT**

Bid Date: February 7, 2024

Project: Southeast SD County Striping Project  
Project No. MC 24-02

1500 N Carla Ave #8132  
Tea, SD 57064  
605-368-9961

27297 Kenworth Pl  
Harrisburg, SD 57032  
605-368-9765

Item No.	Bid Item No.	Item Description	Unit	Total Quantity	Dakota Traffic Services, LLC		Traffic Solutions, Inc	
					Unit Price	Cost	Unit Price	Cost
<b>Bon Homme</b>								
1	SPECIAL	Mobilization	LS	1	\$ 1,500.00	\$1,500.00	\$ 2,977.00	\$2,977.00
2	633E1200	High Build Waterborne Pavement Marking Paint, White	Gal	1,550	\$ 23.40	\$36,270.00	\$ 23.85	\$36,967.50
3	633E1205	High Build Waterborne Pavement Marking Paint, Yellow	Gal	775	\$ 22.60	\$17,515.00	\$ 23.85	\$18,483.75
					<b>Total</b>	<b>\$55,285.00</b>	<b>Total</b>	<b>\$58,428.25</b>
<b>Brookings</b>								
4	SPECIAL	Mobilization	LS	1	\$ 8,000.00	\$8,000.00	\$ 1,700.00	\$1,700.00
5	SPECIAL	Pavement Marking Paint, White	Gal	4,942	\$ 21.59	\$106,697.78	\$ 21.94	\$108,427.48
6	SPECIAL	Pavement Marking Paint, Yellow	Gal	2,471	\$ 21.00	\$51,891.00	\$ 21.94	\$54,213.74
7	SPECIAL	Pavement Marking Paint, Railroad Crossing	Each	8	\$ 450.00	\$3,600.00	\$ 500.00	\$4,000.00
8	634E0012	Flagging	Hour	8	\$ 36.03	\$288.24	\$ 36.03	\$288.24
9	634E0112	Traffic Control Signs	SqFt	105	\$ 0.50	\$52.50	\$ 0.25	\$26.25
10	634E0122	Traffic Control Miscellaneous	LS	1	\$ 250.00	\$250.00	\$ 500.00	\$500.00
					<b>Total</b>	<b>\$170,779.52</b>	<b>Total</b>	<b>\$169,155.71</b>
<b>Charles Mix</b>								
11	SPECIAL	Mobilization	LS	1	\$ 1,500.00	\$1,500.00	\$ 1,700.00	\$1,700.00
12	SPECIAL	Pavement Marking Paint, White	Gal	1,485	\$ 21.59	\$32,061.15	\$ 23.65	\$35,120.25
13	SPECIAL	Pavement Marking Paint, Yellow	Gal	743	\$ 21.00	\$15,603.00	\$ 23.65	\$17,571.95
					<b>Total</b>	<b>\$49,164.15</b>	<b>Total</b>	<b>\$54,392.20</b>
<b>Clay</b>								
14	SPECIAL	Mobilization	LS	1	\$ 3,000.00	\$3,000.00	\$ 1,700.00	\$1,700.00
15	SPECIAL	Pavement Marking Paint, White	Gal	2,528	\$ 21.59	\$54,579.52	\$ 22.85	\$57,764.80
16	SPECIAL	Pavement Marking Paint, Yellow	Gal	1,264	\$ 21.00	\$26,544.00	\$ 22.85	\$28,882.40
					<b>Total</b>	<b>\$84,123.52</b>	<b>Total</b>	<b>\$88,347.20</b>
<b>Douglas</b>								
17	SPECIAL	Mobilization	LS	1	\$ 1,000.00	\$1,000.00	\$ 1,950.00	\$1,950.00
18	SPECIAL	Pavement Marking Paint, White	Gal	476	\$ 21.59	\$10,276.84	\$ 22.00	\$10,472.00
19	SPECIAL	Pavement Marking Paint, Yellow	Gal	238	\$ 21.00	\$4,998.00	\$ 22.00	\$5,236.00
					<b>Total</b>	<b>\$16,274.84</b>	<b>Total</b>	<b>\$17,658.00</b>
<b>Lake</b>								
20	SPECIAL	Mobilization	LS	1	\$ 2,000.00	\$2,000.00	\$ 1,900.00	\$1,900.00
21	SPECIAL	Pavement Marking Paint, White	Gal	1,605	\$ 21.59	\$34,651.95	\$ 21.77	\$34,940.85
22	SPECIAL	Pavement Marking Paint, Yellow	Gal	803	\$ 21.00	\$16,863.00	\$ 21.77	\$17,481.31
					<b>Total</b>	<b>\$53,514.95</b>	<b>Total</b>	<b>\$54,322.16</b>
<b>Lincoln</b>								
23	SPECIAL	Mobilization	LS	1	\$ 5,000.00	\$5,000.00	\$ 1,750.00	\$1,750.00
24	SPECIAL	Pavement Marking Paint, White	Gal	3,716	\$ 21.59	\$80,228.44	\$ 21.00	\$78,036.00
25	SPECIAL	Pavement Marking Paint, Yellow	Gal	1,858.00	\$ 21.00	\$39,018.00	\$ 21.00	\$39,018.00
26	SPECIAL	Pavement Marking Paint, Arrow	Each	4.00	\$ 60.00	\$240.00	\$ 100.00	\$400.00
27	SPECIAL	Pavement Marking Paint, Railroad Crossing	Each	8	\$ 450.00	\$3,600.00	\$ 450.00	\$3,600.00
28	634E0012	Flagging	Hour	12	\$ 36.03	\$432.36	\$ 36.03	\$432.36
29	634E0112	Traffic Control Signs	SqFt	105	\$ 0.50	\$52.50	\$ 0.25	\$26.25
30	634E0122	Traffic Control Miscellaneous	LS	1	\$ 250.00	\$250.00	\$ 1,000.00	\$1,000.00
					<b>Total</b>	<b>\$128,821.30</b>	<b>Total</b>	<b>\$124,262.61</b>
<b>McCook</b>								
31	SPECIAL	Mobilization	LS	1	\$ 4,000.00	\$4,000.00	\$ 1,525.00	\$1,525.00
32	SPECIAL	Mobilization	LS	1	\$ 500.00	\$500.00	\$ 1,525.00	\$1,525.00
33	SPECIAL	Pavement Marking Paint, White	Gal	2,106	\$ 21.59	\$45,468.54	\$ 22.07	\$46,479.42
34	SPECIAL	Pavement Marking Paint, Yellow	Gal	1,054	\$ 21.00	\$22,134.00	\$ 22.07	\$23,261.78
					<b>Total</b>	<b>\$72,102.54</b>	<b>Total</b>	<b>\$72,791.20</b>
<b>Minnehaha</b>								
35	SPECIAL	Mobilization	LS	1.000	\$ 5,500.00	\$5,500.00	\$ 2,000.00	\$2,000.00
36	SPECIAL	Pavement Marking Paint, White	Gal	3,330	\$ 21.59	\$71,894.70	\$ 21.00	\$69,930.00
37	SPECIAL	Pavement Marking Paint, Yellow	Gal	1,110	\$ 21.00	\$23,310.00	\$ 21.00	\$23,310.00
38	SPECIAL	Pavement Marking Paint, Arrow	Each	6	\$ 60.00	\$360.00	\$ 75.00	\$450.00
39	SPECIAL	Pavement Marking Paint, Railroad Crossing	Each	2	\$ 450.00	\$900.00	\$ 375.00	\$750.00
40	634E0012	Flagging	Hour	8	\$ 36.03	\$288.24	\$ 36.03	\$288.24
41	634E0112	Traffic Control Signs	SqFt	105	\$ 0.50	\$52.50	\$ 0.25	\$26.25
42	634E0122	Traffic Control Miscellaneous	LS	1	\$ 250.00	\$250.00	\$ 1,000.00	\$1,000.00
					<b>Total</b>	<b>\$102,555.44</b>	<b>Total</b>	<b>\$97,754.49</b>
<b>Moody</b>								
43	SPECIAL	Mobilization	LS	1	\$ 5,500.00	\$5,500.00	\$ 1,600.00	\$1,600.00
44	SPECIAL	Pavement Marking Paint, White	Gal	2,388	\$ 21.59	\$51,556.92	\$ 22.61	\$53,992.68
45	SPECIAL	Pavement Marking Paint, Yellow	Gal	1,194	\$ 21.00	\$25,074.00	\$ 22.61	\$26,996.34
					<b>Total</b>	<b>\$82,130.92</b>	<b>Total</b>	<b>\$82,589.02</b>
<b>Turner</b>								
46	SPECIAL	Mobilization	LS	1.00	\$ 5,500.00	\$5,500.00	\$ 2,900.00	\$2,900.00
47	SPECIAL	Pavement Marking Paint, White	Gal	2,288	\$ 21.59	\$49,397.92	\$ 22.87	\$52,326.56
48	SPECIAL	Pavement Marking Paint, Yellow	Gal	1,144	\$ 21.00	\$24,024.00	\$ 22.87	\$26,163.28
					<b>Total</b>	<b>\$78,921.92</b>	<b>Total</b>	<b>\$81,389.84</b>
<b>Union</b>								
49	SPECIAL	Mobilization	LS	1	\$ 6,000.00	\$6,000.00	\$ 3,165.00	\$3,165.00
50	SPECIAL	Mobilization	LS	1	\$ 500.00	\$500.00	\$ 3,165.00	\$3,165.00
51	SPECIAL	Pavement Marking Paint, White	Gal	3,570	\$ 21.59	\$77,076.30	\$ 22.00	\$78,540.00
52	SPECIAL	Pavement Marking Paint, Yellow	Gal	1785	\$ 21.00	\$37,485.00	\$ 22.00	\$39,270.00
53	SPECIAL	Pavement Marking Paint, Arrow	Each	2	\$ 60.00	\$120.00	\$ 75.00	\$150.00
54	SPECIAL	Pavement Marking Paint, Railroad Crossing	Each	16	\$ 450.00	\$7,200.00	\$ 250.00	\$4,000.00
55	634E0012	Flagging	Hour	18	\$ 36.03	\$648.54	\$ 36.03	\$648.54
56	634E0112	Traffic Control Signs	SqFt	105	\$ 0.50	\$52.50	\$ 0.25	\$26.25
57	634E0122	Traffic Control Miscellaneous	LS	1	\$ 250.00	\$250.00	\$ 1,000.00	\$1,000.00
					<b>Total</b>	<b>\$129,332.34</b>	<b>Total</b>	<b>\$129,964.79</b>
<b>Yankton</b>								
	SPECIAL	Mobilization	LS	1.00	\$ 2,500.00	\$2,500.00	\$ 2,700.00	\$2,700.00
	633E1200	High Build Waterborne Pavement Marking Paint, White	Gal	1375	\$ 23.40	\$32,175.00	\$ 23.87	\$32,821.25
	633E1205	High Build Waterborne Pavement Marking Paint, Yellow	Gal	688	\$ 22.60	\$15,548.80	\$ 23.87	\$16,422.56
					<b>Total</b>	<b>\$50,223.80</b>	<b>Total</b>	<b>\$51,943.81</b>
<b>Total Bid</b>						<b>\$1,073,230.24</b>		<b>\$1,082,999.28</b>

I, \_\_\_\_\_, on this date of \_\_\_/\_\_\_/2024 hereby certify that I have reviewed the bid unit prices and extended costs and certify that they are true and correct as reflected above.

**CONTRACT**  
**2024 Highway Striping Project**

THIS AGREEMENT, made this 20th day of February, 2024, by and between Yankton County, South Dakota, and Dakota Traffic Solutions.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned and the mutual covenants herein contained between the parties:

1. The Contractor will commence and complete the construction of the Installation of the Yankton County highway striping project.
2. Contractor will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the Project described herein.
3. The Contractor will commence the work required by the Contract Documents, Project Plans and Specifications within 10 calendar days after the Notice to Proceed and will complete by October 1, 2024 as specified in the Contract Documents unless the period for completion is modified by a Construction Change Order.
4. The Contractor agrees to perform all of the work described in the Contract Documents and comply with the terms therein for estimated sum of \$50,223.80 which is based on the estimated quantities and bid prices shown in the Bid Proposal Form. Actual quantities will be used to determine final payment.
5. The term "Contract Documents" means and includes the following, which are incorporated by this reference as if set forth herein in full and kept on file at the Yankton County Highway Department:
  - A. Bid Documents;
  - B. Construction Plans;
  - C. Standard Specifications; and
  - D. Addenda.
6. The County will pay the Contractor upon such terms and conditions and in the manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.
7. This Agreement is binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
8. This Contract nor any of its incorporated documents, cannot be assigned by the Contractor without the express written permission and agreement of County executed with the same formality as this Agreement or by Resolution of the Yankton County Commission.
9. Non-appropriation of Funds: If funds are not budgeted or appropriated for any fiscal year, purchase under this Contract imposes no obligation on Yankton County and will become null and void except as to the purchases agreed upon for which funds have been appropriated or budgeted, and no right of action or damage will accrue to the benefit of any bidder, Contractor, its agents, assigns, or successors, for any further payments or other performance under the Contract.

10. Contractor agrees to indemnify and hold Yankton County, its officers, agents and employees, harmless from and defend against, any and all actions, suits, claims, liability, or damages, of any kind, arising from the services provided in this Agreement. Nothing herein requires Contractor to be responsible for or defend against claims or damages arising solely from acts or omissions of Yankton County, its officers, agents or employees.
11. Contractor will comply with all applicable local, state and federal laws, rules and regulations.
12. Contractor acknowledges that Contractor shall pay the South Dakota Department of Labor and Regulation all contributions and interest due under the provisions of SDCL Ch. 61-5 on wages paid to individuals employed in the performance of this Contract.
13. Entire Agreement: The parties acknowledge that the terms of this Agreement, including all attached and referenced Contract Documents, constitute the full and final agreement of the parties hereto, superseding all prior negotiations and all prior or subsequent oral agreements. Statements, promises or inducements not contained in this Agreement are not valid or binding. This Agreement may be amended only by written agreement and executed by each of the parties hereto.
14. Assignment. This Agreement cannot be assigned by either party without the prior written consent of the parties hereto and executed by each of the parties.
15. Governing Law. This Agreement is governed and construed in accordance with the laws of the State of South Dakota without regard to applicable principles of choice or conflicts of law that would cause application of the laws of any other jurisdiction. Venue is exclusively in a state court of competent subject matter jurisdiction in Yankton County, South Dakota. All parties hereto irrevocably submit to the personal jurisdiction of any such court, and expressly waive any objection to the venue of such court and any argument that such court is an inconvenient forum.
16. Termination: This Contract may be terminated by Yankton County at any time for any reason. Yankton County may extend this Contract as allowed by law, but in no event is County obligated to extend the Contract. If termination results due to a default by Contractor, in addition to all other available remedies, any payments due to Contractor at the time of termination may be adjusted to cover any additional costs to Yankton County because of Contractor's default.
17. Time is of the essence of this Contract.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials this Agreement in duplicate, each copy of which is deemed to be an original on the date first above written.

**Yankton County:**

**Contractor:**

\_\_\_\_\_  
SIGNATURE, TITLE

\_\_\_\_\_  
SIGNATURE, TITLE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
PRINTED NAME

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
DEPUTY AUDITOR



To: Yankton County Commission  
Date: 02/16/2024  
From: Michelle Goeken, Director of Equalization  
RE: 2024 Values

Assessed values are driven by the real estate market. A steady market this past year required us to make a number of assessment increases to comply with South Dakota Codified Law, Administrative Rules, Uniform Standards of Professional Appraisal Practice, International Organization of Assessing Officers, local city and county regulations.

Some important upcoming dates:

<b>March 1<sup>st</sup></b>	Assessment notices are mailed
<b>March 14<sup>th</sup></b>	Last day to mail or file written appeal with clerk of local board
<b>March 18-22<sup>nd</sup></b>	Local boards (small towns & townships) meet to hear appeals
<b>April 2<sup>nd</sup></b>	Last day to mail or file written appeal with county auditor (un-organized townships and City of Yankton)
<b>April 9-30<sup>th</sup></b>	County/Consolidated boards meet

Last year there were 31 appeals and all were heard in a single day. On April 9<sup>th</sup>, the board will need to meet to open the board of adjustment.

### Taxes

It's a common misconception the **property tax burdens** change directly in proportion to property values. South Dakota's property tax system is budget-driven, not rate-based and state law generally limits a taxing districts' authority to increase their budgets. In South Dakota, the allowed budget increase is 3% plus a growth factor, which captures new development.

Tax levies adjust to meet the budgetary requirements of taxing entities. Property assessments are adjusted only to meet the 100% market standard that is required by law.

The primary objective of the Equalization Office is the fair valuation of property. This ensures an equitable distribution of property tax burdens between owners.

10-6-104. **“Fair market value” and “full and true value” defined.** As used in this chapter and §§ 10-28-12, 10-28-13, 10-29-9, 10-29-9.1, 10-33-14.1, 10-35-10.1, 10-37-8, 10-37-9.1, 10-38-1, and 10-38-14, the term, fair market value, and the term, full and true value, mean the price in money that property will bring in a competitive and open market under all conditions requisite to a fair sale between a willing buyer and a willing seller, each acting prudently and with full knowledge of the relevant facts, and assuming the price is not affected by any undue stimulus.

**Source:** SL 1997, ch 61, § 13; SL 2000, ch 45, § 1; SL 2021, ch 44, § 44.

10-3-41. **Median level of assessment to represent eighty-five percent of market value.** The director of equalization shall make the necessary adjustments to the valuations before the notice of assessment pursuant to § 10-6-154, so that the median level of assessment represents at least eighty-five percent of market value as determined by the Department of Revenue.

**Source:** SL 1995, ch 57, § 34; SL 1996, ch 73, § 4A; SL 2003, ch 272 (Ex. Ord. 03-1), § 82; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011; SL 2021, ch 44, § 44.

10-3-23. **Entry on and inspection of property--Listing of taxpayers.** The director of equalization may enter upon and inspect all property for the purpose of determining the value of the property or to discover and list property that has been omitted from the assessment rolls. Each year, the director shall list the taxpayers whose property has been inspected as provided in this section and shall file the list with the county auditor.

**Source:** SL 1957, ch 477, § 8 (6); SDC Supp 1960, § 57.03A08 (6); SL 2008, ch 37, § 32.

### **Some Area of Accountability**

- Reappraisal projects
- Process 996 transfers and update property records accordingly
- Process 75 splits/plats

### **Numbers**

- County value (*unaudited & prior to boards*) \$2,955,250,401
- Countywide valuations increased 3.09%
  - Values are prior to exemptions, tax freeze, and board changes
  - Growth is approximately 1.1%
  - Market changes account for over 1.99% of the increase
    - Property values adjusted to satisfy statutory requirements for level of assessment
    - Adjust values when median sales ratio <85% (assessed / sales price)
    - Formula for level of assessment (85% / sales ratio with new assessed value)
- Ag land changes:
  - Crop \$3,676.56/acre -1.19%
  - Grass \$2,417.36/acre +3.04%
- 18 Road Districts \$140,450,348

### Comparison of Values 2020-2024

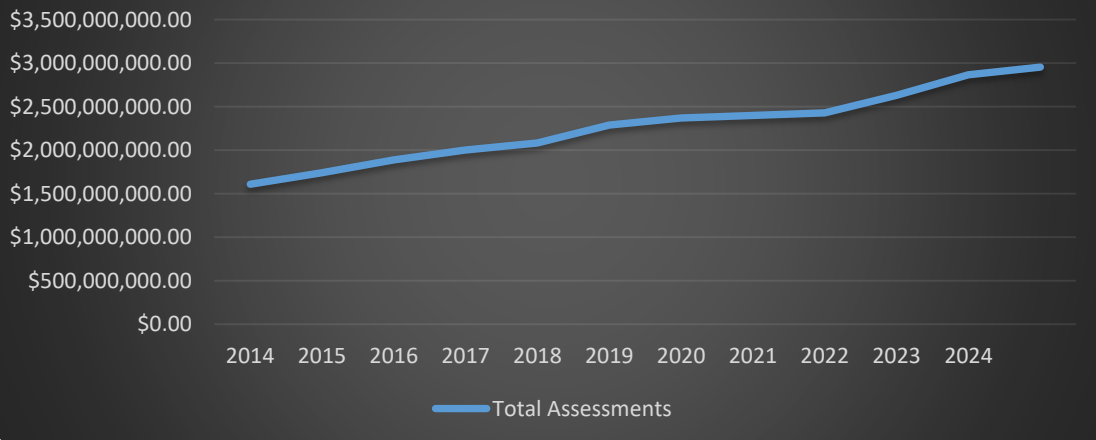
Valuations	2020	2021	2022	2023	2024	% Increased or Decreased	% of Total Value
City of Yankton	1,062,254,190	1,096,422,572	1,213,662,383	1,360,247,418	1,406,604,352	3.41%	47.60%
Small Towns	30,373,076	31,866,713	32,821,687	38,518,346	44,696,180	16.04%	1.51%
Organized Townships	635,457,381	621,633,567	676,154,386	689,498,555	660,402,233	-4.22%	22.35%
Unorganized Townships	671,774,488	679,984,925	708,529,276	778,355,964	843,547,636	8.38%	28.54%
<b>Total Assessments</b>	<b>2,399,859,135</b>	<b>2,429,907,777</b>	<b>2,631,167,732</b>	<b>2,866,620,283</b>	<b>2,955,250,401</b>	<b>3.09%</b>	<b>100.00%</b>
Ag Land	758,746,615	735,275,963	758,160,294	758,601,253	750,235,087	-1.10%	25.39%
Non Ag	1,641,112,520	1,694,631,814	1,873,007,438	2,108,019,030	2,205,015,314	4.60%	74.61%
<b>Total Assessments</b>	<b>2,399,859,135</b>	<b>2,429,907,777</b>	<b>2,631,167,732</b>	<b>2,866,620,283</b>	<b>2,955,250,401</b>	<b>3.09%</b>	<b>100.00%</b>

**\*\* All values are based on Full and True Values before County Board Adjustments, Elderly Tax Freezes, discretionary and exemptions.**

### Tax Increment Districts

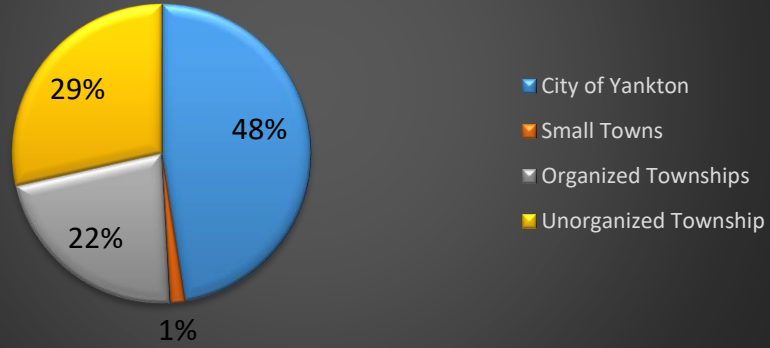
		Date Created	Total Value	Base	Increment
<b>Dakota Plains</b>	10-6	6/9/2015	37,093,944	4,512,526	32,581,418
<b>Menards</b>	79-5	12/27/2010	10,887,300	102,234	10,785,066
<b>Westbrook</b>	79-6	7/12/2015	27,495,500	76,631	27,418,869
<b>Circle C</b>	79-7	10/10/2016	4,311,300	136,600	4,174,700
<b>Westbrook Pase 2</b>	79-8	7/10/2017	19,861,943	104,913	19,757,030
<b>Yankton Mall</b>	79-9	8/28/2017	5,382,900	2,423,800	2,959,100
<b>Manitou</b>	79-11	7/12/2022	10,393,100	8,444,865	1,948,235
<b>Mead</b>	79-12	9/13/2022	871,200	0	871,200
<b>Gurney Flats</b>	79-13	5/8/2023	92,800	92,800	0
	<b>Totals</b>		<b>116,297,187</b>	<b>15,894,369</b>	<b>100,495,618</b>

### Countywide Property Values





## 2024 Total Value Distribution Town/Township



## Ag Land Values





Preview Order T186 - X9Y 350 Low Roof Pass AWD: Order Summary Time of Preview: 02/15/2024 09:18:58 Receipt: 1/31/2024

Dealership Name: Lewis and Clark Ford Lincoln Inc.

Sales Code : F58717

Dealer Rep. Brandon Teichroew	Type Stock	Vehicle Line Transit	Order Code T186
Customer Name	Priority Code 80	Model Year 2024	Price Level 430

DESCRIPTION	MSRP	DESCRIPTION	MSRP
X9Y0 T350 LR PASS XL AWD	\$57815	CV LOT MANAGEMENT	\$0
148" WHEELBASE	\$0	FRONT LICENSE PLATE BRACKET	\$0
OXFORD WHITE	\$0	9550# GVWR PACKAGE	\$0
CLOTH	\$0	50 STATE EMISSIONS	\$0
DARK PALAZZO GRAY	\$0	REVERSE SENSING SYSTEM	\$295
PREFERRED EQUIPMENT PKG.301A	\$0	MANUAL AIR CONDITIONER	\$0
.XL TRIM	\$0	EXTND LENGTH RUNNING BOARDS	\$655
3.5L PFDI V6 (GAS)	\$0	E-85 FLEX FUEL CAPABLE	\$0
.10-SPEED TRANSMISSION	\$0	FUEL CHARGE	\$0
.235/65R16C BSW ALL-SEASON	\$0	PRICED DORA	\$0
3.73 LIMITED SLIP AXLE	\$0	ADVERTISING ASSESSMENT	\$0
JOB #1 ORDER	\$0	DESTINATION & DELIVERY	\$2095
TOTAL BASE AND OPTIONS			MSRP \$60860
DISCOUNTS			NA
TOTAL			\$60860

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

56,988 + Fee  
(349.00)

Customer Signature

Date

**This order has not been submitted to the order bank.**

**This is not an invoice.**



Preview Order T186 - X2Y 350 Low Roof Pass RWD: Order Summary Time of Preview: 02/15/2024 09:17:39 Receipt: 1/31/2024

Dealership Name: Lewis and Clark Ford Lincoln Inc.

Sales Code : F58717

Dealer Rep. Brandon Teichroew	Type Stock	Vehicle Line Transit	Order Code T186
Customer Name	Priority Code 80	Model Year 2024	Price Level 430

DESCRIPTION	MSRP	DESCRIPTION	MSRP
X2Y0 T350 LR PASS XL RWD	\$53620	CV LOT MANAGEMENT	\$0
148" WHEELBASE	\$0	FRONT LICENSE PLATE BRACKET	\$0
OXFORD WHITE	\$0	9400# GVWR PACKAGE	\$0
CLOTH	\$0	50 STATE EMISSIONS	\$0
DARK PALAZZO GRAY	\$0	REVERSE SENSING SYSTEM	\$295
PREFERRED EQUIPMENT PKG.301A	\$0	MANUAL AIR CONDITIONER	\$0
.XL TRIM	\$0	EXTND LENGTH RUNNING BOARDS	\$655
3.5L PFDI V6 (GAS)	\$0	E-85 FLEX FUEL CAPABLE	\$0
.10-SPEED TRANSMISSION	\$0	FUEL CHARGE	\$0
.235/65R16C BSW ALL-SEASON	\$0	PRICED DORA	\$0
3.73 NON-LIMITED SLIP AXLE	\$0	ADVERTISING ASSESSMENT	\$0
JOB #1 ORDER	\$0	DESTINATION & DELIVERY	\$2095
TOTAL BASE AND OPTIONS			MSRP \$56665
DISCOUNTS			NA
TOTAL			\$56665

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

52,988<sup>Free</sup> (399.00)

Customer Signature

Date

***This order has not been submitted to the order bank.***

***This is not an invoice.***



**TRINITY  
SERVICES GROUP**

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# Proposal for Food Service Management

Yankton County Jail

February 16, 2024



**Menu Option 1 (2800 calories, CHH):**

Trinity Services Group Yankton County Jail		
From	To	Price
30	39	\$6.095
40	49	\$4.757
50	59	\$3.953
60	69	\$3.418
70	79	\$3.035
80	89	\$2.749
90	99	\$2.525
100	109	\$2.347
110	119	\$2.210
120	129	\$2.096
130	139	\$1.999
140	149	\$1.917
150	159	\$1.845

**Menu Option 3 (2500 calories, HHH):**

Trinity Services Group Yankton County Jail		
From	To	Price
30	39	\$6.965
40	49	\$5.401
50	59	\$4.463
60	69	\$3.838
70	79	\$3.391
80	89	\$3.056
90	99	\$2.795
100	109	\$2.587
110	119	\$2.424
120	129	\$2.286
130	139	\$2.173
140	149	\$2.074
150	159	\$1.988

**Menu Option 2 (2500 calories, CHH):**

Trinity Services Group Yankton County Jail		
From	To	Price
30	39	\$6.092
40	49	\$4.745
50	59	\$3.937
60	69	\$3.398
70	79	\$3.013
80	89	\$2.724
90	99	\$2.500
100	109	\$2.320
110	119	\$2.181
120	129	\$2.065
130	139	\$1.969
140	149	\$1.885
150	159	\$1.812



Response To  
Request For Proposal



# Yankton County Jail, South Dakota

Food Service  
Proposal

**ORIGINAL**

February 23, 2024

# CHH Pricing Scale

INMATE POPULATION		PRICE PER MEAL
<	30	TBN
30	- 39	\$6.258
40	- 49	\$4.903
50	- 59	\$4.090
60	- 69	\$3.548
70	- 79	\$3.161
80	- 89	\$2.871
90	- 99	\$2.645
100	- 109	\$2.473
110	- 119	\$2.332
120	- 129	\$2.216
130	- 139	\$2.118
140	+	\$2.034
	Religious	\$6.500

- CONFIDENTIAL AND PROPRIETARY -



# HHH Pricing Scale

INMATE POPULATION		PRICE PER MEAL
<	30	TBN
30	39	\$8.737
40	49	\$6.761
50	59	\$5.576
60	69	\$4.786
70	79	\$4.221
80	89	\$3.798
90	99	\$3.469
100	109	\$3.219
110	119	\$3.015
120	129	\$2.845
130	139	\$2.703
140	+	\$2.584
Religious		\$6.500

- CONFIDENTIAL AND PROPRIETARY -





## Specification Compliant Pricing Plans

### Detainee Meal Price Per Tray & Finance Summary

The pricing scale is based on the following categories:

- Adult Meals (Includes Special & Detainee Worker Meals)

Requested modifications from the details below may include pricing increases/decreases depending on the variation(s).

### Detainee Menu Considerations:

- Menu Pattern of Hot Breakfast, Hot Lunch & Hot Dinner
- and/or Cold Breakfast, Hot Lunch & Hot Dinner
- Menu consists of 2,500 Calories

### Catered Meal Considerations:

- Selections must be based on proposed Catering Menus; any requests outside of this menu will incur additional charges to client

### Staffing Considerations:

- Staffing levels stay at proposed staffing chart(s)
- Summit holds all labor rates consistent with market wages rates determined by Summit Human Resources
- The facility provides, at a minimum, 3 Trustees per shift to work in kitchen

### Disposable Purchases

- Summit agrees to purchase all paper, plastic, small, and service wares
- Client is responsible for purchasing any additional (or replacement) trays, racks, warming carts, and industrial kitchen equipment (stoves, tilt skillets, etc.)

## YANKTON COUNTY COMMISSION MEETING

February 6, 2024

The regular meeting of the Yankton County Commission was called to order by John Marquardt at 6:00 p.m. on Tuesday, February 6th, 2024.

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

There were no conflicts of interest from the board.

**Action 2432C:** A motion was made by Klimisch and seconded by Heine to approve the meeting agenda with one correction: Item 07 should say *RAISE* Grant Resolution, not *FLAP* Grant Resolution. All present voted aye; motion carried, 5-0.

There was no public comment. Chairman Marquardt closed public comment.

**Action 2433A:** A motion was made by Klimisch and seconded by Fox to approve the South Sundance Road District. Property is located in the Lots 1 through 6, Sundance Ridge, S1/2, SE1/4, Section 12-T93N-R57W of the 5th PM, Yankton County, South Dakota. All present voted aye; motion carried, 5-0.

**Action 2434C:** A motion was made by Klimisch and seconded by Fox to approve Contact Center annual report presented by Rebecca Meier. All present voted aye; motion carried, 5-0.

**Action 2435C:** A motion was made by Fox and seconded by Kettering to approve feasibility study for the RAISE Grant Resolution. All present voted aye; motion carried, 5-0.

### Resolution No. 2024 3

A RESOLUTION AUTHORIZING THE CHAIRPERSON TO SIGN AN APPLICATION AND THE SOUTH EASTERN COUNCIL OF GOVERNMENTS TO SUBMIT AN APPLICATION FOR A GRANT FUNDING OPPORTUNITY FROM THE US DEPARTMENT OF TRANSPORTATION ENTITLED "FY 2024 NATIONAL INFRASTRUCTURE INVESTMENTS" FOR PLANNING FOR TRAIL CONNECTIVITY WITHIN AND BETWEEN CLAY AND YANKTON COUNTIES, SD.

**WHEREAS**, recreational trails offer opportunities for residents and visitors to engage in activities such as walking, biking, hiking, and other forms of outdoor recreation and exercise that address public health concerns such as obesity and mental health; and

**WHEREAS**, according to the Bureau of Economic Analysis the outdoor recreation economy accounted for \$454 billion of the nation's gross domestic product; and

**WHEREAS**, according to the National Park Service, the Missouri National Recreational River supported \$6.9 million in local spending and 90 local jobs for a total benefit of \$8.5 million; and

**WHEREAS**, the 2015 Yankton County and 2023 Clay County Master Transportation Plans have identified connecting communities, trail segments, and recreation areas via pedestrian-oriented trails as an action to pursue; and

**WHEREAS**, outstanding natural, cultural, and recreational features enhance the quality of life for residents and create a sense of belonging and identity; and

**WHEREAS**, there are a number of these outstanding natural, cultural, and recreational features in or in proximity to Clay and Yankton Counties, SD including but not limited to: Missouri National Recreational River, Spirit Mound, Green Island, Goat Island, Bow Creek Recreation Area, Mulberry Bend Overlook, Clay County Park, Riverside Park, Gavins Point Recreation Area, White Crane Recreation Area, and Myron Grove that would further benefit residents and visitors of Clay and Yankton County if connected via a network of pedestrian-oriented trails; and

**WHEREAS**, the US Department of Transportation is offering grants that could assist Clay and Yankton Counties with feasibility studies, cost-benefit analyses, preliminary environmental reviews, and community engagement that Clay County has prepared an application for

**NOW, THEREFORE BE IT RESOLVED**, by the Clay County Board of Commissioners that the Chairperson is hereby authorized to sign an application and Southeast Council of Government is hereby authorized to submit the application for a grant funding opportunity from the US Department of Transportation entitled "FY 2024 National Infrastructure Investments" for planning for trail connectivity within and between Clay and Yankton counties, SD.

Yankton County Chairman, John Marquardt /s/

ATTEST: Kasi Foss, Yankton County Deputy Auditor /s/

**Action 2436C:** A motion was made by Fox and seconded by Klimisch to approve the January 16, 2024 minutes. All present voted aye; motion carried, 5-0.

Commissioner Heine presented information on the 5 Star Streaming Proposal to improve commission meeting streaming broadcasts for at-home audiences. It was decided to put a request out for other potential proposals to give different streaming companies a chance to stream commission meetings. No motions were made.

**Action 2437C:** A motion was made by Fox and seconded by Klimisch to approve the Microsoft Office Enterprise for software licensing. All present voted aye; motion carried, 5-0.

Gary Vetter read the 1<sup>st</sup> reading of the Mabee Rezone. No motion needed.

**Action 2438A:** A motion was made by Henie and seconded by Fox to approve the claims with the exception of Fox Law Office, PLLC for \$2,650.00; **Commissioners:** Health Equity (Group Insurance) \$49.50; AP Triton, LLC (Prof Services) \$13,762.00; Yankton County Observer (Publishing) \$339.04; SD Department of Transportation (Prof Services) \$29,684.32; **Elections:** Yankton County Observer (Publishing) \$56.94; Qualified Presort Services

(Supplies) \$71.97; Verizon (Rentals) \$280.07; **Court:** Avera Sacred Heart Hospital (Lab) \$500.00; Certified Languages International (Prof Services) \$295.35; Patricia LaCroix (Minor) \$150.00; Youngberg Law, Prof. LLC (Prof Services) \$2,650.00; Fox Law Office, PLLC (Prof Services) \$2,650; Resolute Law Firm, P.C. (Prof Services) \$9,178.35; Sandra Guzman (Prof Services) \$240.00; Rosa Enriquez (Prof Services) \$200.00; Alyssa Cruz (Prof Services) \$500.00; Horn Law Office, LLC (Prof Services) \$13,250.00; Koletzky Law Office, Prof. LLC (Minor) \$2,150.70; LaCroix Law Office (Neglected) \$32.10; Dean Schaefer (Prof Services) \$1,730.00; **Auditor:** Andersen Telecom, LLC (Prof Services) \$1,025.00; Riverside Technologies, Inc. (Minor Equipment) \$3,681.00; McLeod's Printing & Office Supply (Supplies) \$209.90; Qualified Presort Services (Supplies) \$210.55; Security Shredding Services (Maintenance) \$40.00; **Treasurer:** Andersen Telecom, LLC (Maintenance) \$50.00; Qualified Presort Services (Supplies) \$7,007.36; Security Shredding Services (Maintenance) \$80.00; **Data Processing:** Andersen Telecom, LLC (Prof Services) \$366.33; **States Attorney:** Andersen Telecom, LLC (Maintenance) \$350.00; Century Business Products (Rentals) \$200.97; Century Business Products (Maintenance) \$280.54; Deb Lillie (Diversion Expense) \$378.70; Riverside Technologies, Inc. (Other) \$124.00; Susan Adam (Prof Services) \$524.25; Verizon (Utilities) \$121.65; **Government Center:** Bomgaars (Supplies) \$104.99; City of Yankton (Utilities) \$1,886.93; JCL Solutions (Supplies) \$65.40; Menards (Supplies) \$70.11; Menards (Maintenance) \$69.90; MidAmerican Energy (Utilities) \$1,083.50; Northwestern Energy (Utilities) \$2,405.54; Olson's Pest Technicians (Maintenance) \$84.00; **Director of Equalization:** Andersen Telecom, LLC (Maintenance) \$50.00; JJ Benji (Supplies) \$184.50; Qualified Presort Services (Supplies) \$27.02; Security Shredding Services (Maintenance) \$40.00; **Register of Deeds:** Executive Management Finance (Supplies) \$126.00; Qualified Presort Services (Supplies) \$56.91; **Veterans Service Office:** LEAF (Rentals) \$59.15; Tyler Technologies (Maintenance) \$449.00; Verizon (Rentals) \$40.01; Verizon (Utilities) \$98.66; **Safety Center Building:** Kopetsky's Ace Hardware (Supplies) \$89.97; City of Yankton (Utilities) \$599.88; Cole Papers, Inc. (Supplies) \$510.69; ECHO Group, Inc. (Maintenance) \$23.52; JCL Solutions (Supplies) \$318.24; KONE, Inc. (Maintenance) \$368.34; Midcontinent Communications (Utilities) \$953.09; Menards (Supplies) \$246.77; MidAmerican Energy (Utilities) \$3,087.89; Northwestern Energy (Utilities) \$6,009.32; Olson's Pest Technicians (Maintenance) \$137.00; **Sheriff:** Andersen Telecom, LLC (Computer Services) \$775.00; Xtreme Car Wash (Maintenance) \$181.20; Cardmember Services (Supplies) \$50.83; Cardmember Services (Fuel) \$28.73; Cardmember Services (Minor Equipment) \$558.84; Cardmember Services (Law Enforcement Equipment) \$156.07; AT & T Mobility (Maintenance Contract) \$433.26; Accredited Security (Law Enforcement Equipment) \$3,890.92; Artistic Custom Badges (Uniforms) \$442.74; Mid-States Organized Crime (Maintenance Contract) \$150.00; Northtown Automotive (Maintenance) \$527.32; The Pennington County Jail (Travel) \$144.22; Qualified Presort Services (Maintenance Contract) \$206.32; Security Shredding Services (Maintenance) \$80.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$8,779.60; Scott Family Dentistry (Prof Services) \$250.00; AARMS (Maintenance Contract) \$175.00; ICS Jail Supplies, Inc. (Supplies) \$598.14; Horwath Laundry Equipment (Prof Services) \$1,665.37; Jerry Sorbel (Prof Services) \$240.00; Cardmember Services (Supplies) \$215.03; Cardmember Services (Minor Equipment) \$47.88; CNA Surety (Other) \$50.00; Trinity Services Group (Food Services) \$20,071.92; Avera

Medical Group Hospital (Prof Services) \$411.13; AT & T Mobility (Maintenance Contract) \$165.26; Avera Medical Group Radiology (Prof Services) \$115.28; Sapphire Health LLC (Prof Services) \$2,500.00; JCL Solutions (Supplies) \$2,591.76; Olson's Pest Technicians (Maintenance) \$155.00; PharmChem, Inc. (Supplies) \$7,894.27; Redwood Toxicology Laboratories (Supplies) \$29.40; Strachan Sales, Inc. (Prof Services) \$510.80; Siouxland Oral & Maxillofacial Surgery (Prof Services) \$2,150.15; Vantek Communications (Minor Equipment) \$3,758.00; Yankton Rexall Drug Co. (Prof Services) \$1,941.90; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$34,761.74; **Yankton Area Search & Rescue:** Two Way Solutions, Inc. (Supplies) \$63.93; **Care of Poor:** Opsahl-Kostel Funeral Home (Prof Services) \$1,250.00; Qualified Presort Services (Supplies) \$72.56; **Public Health Nurse:** Everbank, N.A. (Rentals) \$78.51; Qualified Presort Services (Supplies) \$24.69; **Ambulance:** Avera Health dba Avera Staffing Solutions (Supplies) \$251.00; Sacred Heart Health Services (Prof Services) \$1,500.00; Andersen Telecom, LLC (Maintenance) \$200.00; Teleflex Funding, LLC (Supplies) \$762.50; Clarity Telecom, LLC (Utilities) \$139.70; City of Yankton (Utilities) \$164.60; Amazon Capital Services (Supplies) \$402.93; AGAP LLC dba Power Source Electric (Maintenance) \$271.07; AGAP LLC da Power Source Electric (Prof Services) \$441.46; Valvoline Instant Oil Change (Maintenance) \$235.78; Henry Schein (Supplies) \$294.06; Waystar, Inc. (Prof Services) \$189.24; Menards (Supplies) \$265.68; MidAmerican Energy (Utilities) \$692.00; Northwestern Energy (Utilities) \$1,733.45; Olson's Pest Technicians (Maintenance) \$119.00; Security Shredding Services (Maintenance) \$80.00; Verizon (Utilities) \$808.03; **Mentally Handicapped:** Dakotabilities (Misc.) \$540.00; **Mental Illness Board:** Youngberg Law, Prof. LLC (Hearings) \$214.00; Val Larson (Hearings) \$30.00; Kennedy Pier Loftus & Reynolds, LLP (Hearings) 299.60; Koletzky Law Office, Prof. LLC (Hearings) \$216.00; Mark Katterhagen (Hearings) \$30.00; Lincoln County Treasurer (Hearings) \$973.65; LaCroix Law Office (Hearings) \$261.06; Luci Lewno (Hearings) \$543.26; **County Extension:** Kopetsky's Ace Hardware (Supplies) \$29.98; Andersen Telecom, LLC (Prof Services) \$200.00; Clarity Telecom, LLC (Utilities) \$373.91; City of Yankton (Utilities) \$86.00; Katie Doty (4H Supplies) \$275.69; Hy-Vee (4H Supplies) \$37.25; MidAmerican Energy (Utilities) \$191.27; **Soil Conservation:** Sarah Bauder (Salary) \$80.47; **Weed:** Verizon (Utilities) \$81.43; **Planning and Zoning:** Andersen Telecom, LLC (Prof Services) \$100.00; Verizon (Utilities) \$90.67; **Highway:** Andersen Telecom, LLC (Prof Services) \$50.00; Bomgaars (Supplies) \$547.62; B-Y Electric (Utilities) \$89.65; B-Y Electric (Utilities) \$101.75; Butler Machinery Co. (Maintenance) \$929.50; Butler Machinery Co. (Supplies) \$4,450.01; City of Yankton (Utilities) \$64.64; NAPA Auto Parts of Yankton (Supplies) \$1,061.70; CenturyLink (Utilities) \$73.61; The Fox Stop (Highway Fuel) \$1,435.32; Directv (Utilities) \$101.26; Dakota Fluid Power, Inc. (Supplies) \$290.58; D-P Tools (Supplies) \$941.84; Diamond Mowers, Inc. (Supplies) \$345.86; CM Tools, LLC (Supplies) \$702.45; Denker Tool Service (Supplies) \$229.97; DMC Wear Parts, LLC (Supplies) \$2,080.00; Fastenal Industrial & Construction Supply (Supplies) \$364.25; Graham Tire-Yankton (Supplies) \$12,680.00; Hollaway Construction Company (Bridges) \$7,015.32; I State Truck Center (Supplies) \$81.48; Kimball Midwest (Supplies) \$342.07; LEAF (Supplies) \$124.98; Menards (Supplies) \$71.07; Northwestern Energy (Utilities) \$1,129.11; Riverside Hydraulics & Labs (Supplies) \$110.39; SD Department of Transportation (Bridges) \$714.91; Southeastern Electric Co. (Utilities) \$119.67; Truck Trailer Sales & Service (Supplies) \$3,235.50; Verizon

(Utilities) \$60.30; Winter Equipment Co. (Supplies) \$29,654.00; One Office Solution (Supplies) \$65.59; **E911:** Clarity Telecom, LLC (Utilities) \$1,100.36; CenturyLink (Utilities) \$83.46; Midcontinent Communications (Utilities) \$115.39; **Emergency Management:** Andersen Telecom, LLC (Maintenance) \$150.00; Bomgaars (Supplies) \$727.84; B-Y Electric (Utilities) \$58.00; Broadway Chrysler, Dodge, Jeep (Supplies) \$155.00; Broadway Chrysler, Dodge, Jeep (Maintenance) \$319.86; Xtreme Car Wash (Maintenance) \$43.20; ECHO Group, Inc. (Maintenance) \$475.00; Verizon (Utilities) \$122.15; AT & T Mobility (Utilities) \$80.08; Great America Financial (Rentals) \$149.18; Midcontinent Communications (Utilities) \$172.84; MidAmerican Energy (Utilities) \$40.46; Two Way Solutions, Inc. (Supplies) \$512.48; Tri-State EMA (Maintenance) \$40.00; Verizon (Utilities) \$983.23; **County Buildings:** Automatic Building Controls (Maintenance) \$2,445.00; ECHO Group (Misc.) \$603.00; Midwest Radiator & Exhaust (Misc.) \$75.00; **Non-Departmental:** Ambulance Fee (Refund) \$133.50. General Fund \$220,547.93; Road & Bridge \$69,264.40; Emergency Management \$4,029.32. All present voted aye; motion carried, 5-0.

**Action 2439A:** A motion was made by Fox and seconded by Klimisch to approve January 2024 Gross Payroll: **Commissioners:** \$6,373.29; **Election:** \$0.00; **Auditor:** \$18,309.01; **Treasurer:** \$21,469.72; **States Attorney:** \$40,141.94; **Government Buildings:** \$7,346.52; **Director of Equalization:** \$25,725.20; **Register of Deeds:** \$16,927.45; **Veterans Service:** \$4,041.73; **Courthouse & Safety Center:** \$11,765.24; **Sheriff:** \$77,017.05; **County Jail:** \$98,759.54; **Coroner:** \$1,850.00; **Juvenile:** \$153.04; **Nurse:** \$3,497.36; **Ambulance:** \$66,570.98; **WIC:** \$948.15; **Extension:** \$8,946.26; **Soil Conservation:** \$2,208.79; **Weed:** \$239.60; **Planning & Zoning:** \$12,367.44; **Road & Bridge:** \$114,457.74; **OEM:** \$13,530.71; **24-7 Program:** \$1,913.00. First Dakota National Bank \$42,362.13 (Withholding), First Dakota National Bank \$66,736.52 (FICA) First Dakota National Bank \$15,607.70 (Medicare), South Dakota Retirement System \$37,173.46 (Other Employees), South Dakota Retirement System \$30,727.40 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$220.38, South Dakota Retirement System (Supplemental) \$4,644.32, American Family Life Assurance Company (AFLAC) \$4,650.34 Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$605.25, Medica Health Insurance \$78,826.11, Optilegra \$293.84, Delta Dental \$2,474.32, VSP Vision \$499.84, HealthEquity \$3,231.00. Gross Payroll \$554,694.76, Net Payroll \$414,035.65. All present voted aye; motion carried. All present voted aye; motion carried, 5-0.

**Action 2440A:** A motion was made by Fox and seconded by Heine to approve the 2023 4<sup>th</sup> Quarter MI Report. All present voted aye; motion carried, 5-0.

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

Commissioner Klimisch gave updates on legislative bills from the 2024 Legislative Session and Commissioner Marquardt said is gathering information for a potential feasibility study taskforce for a juvenile detention center in Yankton.

**Action 2441C:** A motion was made by Fox and seconded by Klimisch to recess the regular session at 6:58 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 Litigation Pursuant to SDCL 1-25-2(3). All present voted aye; motion carried, 5-0.

Commissioner Kettering left the meeting at 6:58 p.m.

**Action 2442C:** A motion was made by Klimisch and seconded by Fox to adjourn executive session at 7:14 p.m. and reconvene in regular session. All present voted aye; motion carried, 4-0.

No action was taken in executive session on poor relief or litigation.

**Action 2443C:** A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, February 20, 2024 at 6:00 p.m.

**John Marquardt**, Chairman  
Yankton County Commission

ATTEST:

**Kasi Foss**, Yankton County Deputy 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, 2024.

COMMISSIONERS	SALARY/YEAR
John Marquardt-Chair	\$16,077.72
Wanda Howey-Fox, Vice-Chair	\$15,100.44
Dan Klimisch	\$15,100.44
Don Kettering	\$15,100.44
Ryan Heine	\$15,100.44

FULL-TIME SALARIED PERSONNEL	SALARY/YEAR
Patty Vavra, Treasurer	\$78,953.88
Tamara Seitzinger, Chief Deputy Treasurer	\$52,497.48
Teri Schneider, Deputy Treasurer	\$46,018.20
Noreen Villim, Clerk	\$43,401.60
Amanda Ireland, Clerk	\$34,906.32
Brian Hunhoff, Register Of Deeds	\$78,953.88
Matt Balvin, Deputy Register of Deeds	\$52,497.60
Mallory Wriedt, Deputy Register of Deeds	\$52,497.48
Patty Hojem, Auditor	\$78,953.88
Kasi Foss, Deputy Auditor, Accounts Payable Clerk	\$46,616.28
Kim Mraz, Payroll Clerk	\$36,316.56
Alyssa Lange, Clerk & Website Administrator	\$38,539.44
Michelle Goeken, Director Of Equalization	\$67,386.36
Andrea Wright, Certified Field Appraiser	\$50,807.76
Janelle Munkvold, Administrative Assistant	\$40,096.32
Charles Richardson, Field Appraiser	\$43,364.04
Shelby White, Field Appraiser	\$43,364.04
Zachary Waiter, Field Appraiser	\$44,231.28
Paul Scherschligt, Emergency Management Director	\$72,941.16
Robert Klimisch, States Attorney (80% Time)	\$96,160.92
Debra Lillie, Chief Deputy States Attorney	\$98,084.16
Tyler Larsen, Deputy States Attorney	\$87,095.88
Cassandra J Brockmoller, Legal Administrator	\$46,616.40
Tera Schmidt, Senior Legal Administrator	\$52,137.00
Alec Martin, Diversion Coordinator	\$52,137.00
Holly Wells, Legal Administrator	\$47,548.68
Gary Vetter, P&Z Development Services Director	\$91,241.04
William Conkling, Deputy Zoning Administrator	\$57,168.24
Mike Sedlacek, Highway Superintendent	\$79,980.00
Beth Wilhelms, Highway Administrative Assistant	\$45,427.80
Eric Van Dusen, EMS Administrator	\$81,579.60
Brenda Gobel, Ambulance Billing Clerk	\$44,844.96
Katie Doty, 4H-Program Coordinator	\$54,996.00
Danielle Schurman, Office Manager	\$51,159.12
Ryanne Stickney, Conservation District Manager	\$34,785.93
Maria Cameron, Ambulance Clerk	\$41,968.32
Preston Crissey, Sheriff	\$83,713.92
Adam Doyle, Deputy Sheriff	\$57,911.28
Zachary Clifton, Deputy Sheriff	\$57,911.28
Leslie Drake, Deputy Sheriff	\$62,468.76
Douglas Holland, Sgt Deputy Sheriff	\$62,254.56
Gregory Jensen, Captain Deputy Sheriff	\$69,627.48
Kyle Kocmick, Sgt Deputy Sheriff	\$62,254.56
Christopher Meier, Captain Deputy Sheriff	\$72,440.28
Jordan Maxon, Deputy Sheriff	\$57,911.28



FULL-TIME SALARIED PERSONNEL - continued

	SALARY/YEAR
Dax Johnson, Deputy Sheriff	\$57,911.28
Teri Lippert, Sheriff Deputy Clerk	\$54,996.00
Lanee Schindler, Sheriff Clerk	\$46,336.32
Robert Kirvin, Deputy Sheriff	\$60,250.62
Aengus Bancroft, Jailer	\$50,112.48
Mindy Anderson, Corporal Jailer	\$54,948.36
Steven Bolhouse, Corporal Jailer	\$58,311.60
Leah Brandt, Jailer	\$55,328.28
Samuel Foil, Jr, Jailer	\$50,112.48
Laura Frey, Jailer	\$51,114.72
Robert Hahn, Jailer	\$50,112.48
Joseph Hebda, Jailer	\$50,112.48
Sara Hensley, Jailer	\$55,328.28
Alicia Jacob, Jailer	\$55,328.28
Jerome Koenig, Corporal Jailer	\$54,948.36
Quinn Danielson, Corporal Jailer	\$53,871.00
Jerome Koenig, Corporal Jailer	\$54,948.36
Steven Luke, Jail Administrator	\$71,943.00
Jordan Mogck, Jailer	\$50,112.48
Tonna Poppe, Sgt. Jailer	\$62,685.00
Cassandra Rabe, Sgt Jailer	\$63,938.76
Patricia Roberson, Jailer	\$51,114.72
Nikolos Sasse, Jailer	\$50,112.48

FULL-TIME HOURLY PERSONNEL (8-HOUR DAY)

	HOURLY RATE
Duane Bagstad, Highway Equipment Operator	\$29.08
Randy Boese, Highway Equipment Operator	\$29.08
Jerome Eickhoff, Lead Highway Foreman	\$31.57
Scott Enfield, Highway Truck Driver	\$26.45
Reed Forman, Highway Truck Driver	\$23.48
Gary Guthmiller, Highway Patrol Operator	\$28.42
Joshua Hagemann, Highway Truck Driver	\$26.45
Randy Hlavac, Highway Equipment Operator	\$29.08
Daniel Horacek, Highway Equipment Operator	\$28.43
Richard Huber, Jr, Highway Truck Driver	\$22.12
Gene Huber, Highway Truck Driver	\$26.79
Tim Kocmich, Highway Truck Driver	\$26.45
Jim Liebsch, Weed Supervisor	\$29.95
Taven McKee, Truck Driver	\$21.27
Adam Mount, Highway Mechanic	\$28.23
Johnathan Palu, Highway Patrol Operator	\$28.42
William Taggart, Highway Truck Driver	\$23.48
Jeffrey Pfeifle, Bldg and Grounds Supervisor	\$27.13
Daniel Wagner, Mechanical Custodian	\$25.76
Dennis Kokesh, Custodian	\$22.32
Shane Kozak, Custodian	\$19.15
Robert Stickney, Veterans Service Officer (7-Hour Day)	\$25.29
Erin Hacecky, Chief Deputy Emergency Management	\$24.74/Hour and \$25/On-Call

FULL-TIME HOURLY+ CALL TIME

	HOURLY RATE
Troy Cowman, Senior Paramedic	\$27.21
Alan Gary, EMT	\$19.97
Leanna Gubbels, Paramedic	\$21.09
Javier Lopez, EMT	\$19.73
Doug Uecker, EMT	\$19.73
Seth Jackson, EMT	\$19.73
Jean Scherschligt, Paramedic Field Training Supervisor	\$23.78

PART-TIME PERSONNEL

	HOURLY RATE
Diane Hovden, ROD Clerk	\$20.05
Dawn Kirchner, States Attorney Clerk	\$19.35

JAIL/SHERIFF PART-TIME PERSONNEL

	HOURLY RATE
Ann Jacobs, Jailer	\$19.13
Rodney Pieper, Transport Officer	\$19.13
Brooks Schild, Transport Officer	\$19.13
Joseph Erickson, Deputy Sheriff	\$25.90
Riley Folkers, Clerk	\$19.13
Jennifer Keitel, Transport Officer	\$19.13
Richard Muller, Transport Officer	\$19.13
Scott Pospishil, Transport Officer	\$19.13
Marques Toupal, Transport Officer	\$19.13
Shane Toupal, Transport Officer	\$19.13
Karen Edler, Transport Officer	\$18.32
John Slama, Transport Officer	\$19.13
Emma Henrich, Jailer	\$19.13
Edward Sasse, Jailer	\$19.13
Ellie Schwartz, Jailer	\$19.13
Jerold Sorbel, Transport Officer	\$19.13
Roger Wolff, Transport Officer	\$19.13
Cheryl Stahlecker, 24/7 Program Coordinator	\$19.13

AMBULANCE PART-TIME PERSONNEL

	HOURLY RATE
Danielle Beck, EMT	\$17.87
Victor Cima, EMT	\$17.87
Catherine Cuka, EMT	\$17.87
Mary Fanta, EMT	\$17.87
Joshua Fox, EMT	\$19.73
Brandon Frick, EMT	\$17.87
Michael Frick, EMT	\$19.73
Jerry Webber, Paramedic	\$19.96
John Kraft, EMT	\$17.87
Joshua Lauck, Reserve EMT	\$17.87
Daryl Madsen, Paramedic	\$19.96
Julie Minow, Paramedic	\$19.96
Mark Nickles, Paramedic	\$19.96
Matt Nighbert, EMT	\$17.87
Daniel Prendable, Paramedic	\$19.96
Rebecca Sawatzke, EMT	\$17.87
Michael Slowey, EMT	\$17.87
Melisa Smith, EMT	\$17.87
Spencer Stall, EMT	\$17.87
Luke Surprenant, Paramedic	\$19.96
Kim Velk, EMT	\$17.87
Lisa Ven Osdel, Clerk	\$18.09
Megan Winckler, EMT	\$17.87
Glen Zupfer, EMT	\$16.42

CORONER

Arica Nickles \$350/Month Plus \$150/Call

BOARD MEMBERS

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

ON-CALL EMERGENCY MANAGEMENT

Robert Taylor, Deputy \$14.55/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 20th day of February, 2024.

ATTEST:

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

2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 111 COMMISSIONERS

PAGE: 1  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02258	DAN KLIMISCH	I-202402142585	101-5-111-42700	TRAVEL - COMMISSION		274.60
01-02725	YANKTON TRANSIT	I-202402142637	101-5-111-42900	2024 ALLOCATION - COMMISSION		5,000.00
01-07199	BRIAN HUNHOFF	I-202402142628	101-5-111-42900	OTHER - COMMISSION		430.07
01-24003	YANKTON DAILY P & D	I-202402152666	101-5-111-42300	PUBLISHING - COMMISSION		427.68
DEPARTMENT 111 COMMISSIONERS					TOTAL:	6,132.35

2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 120 ELECTIONS

PAGE: 2  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202402142619	101-5-120-42600	SUPPLIES - ELECTION		69.58
01-24003	YANKTON DAILY P & D	I-202402152667	101-5-120-42300	PUBLISHING - ELECTION		43.78
DEPARTMENT 120 ELECTIONS					TOTAL:	113.36

2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 130 COURT

PAGE: 3  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202402142596	101-5-130-42210	LAB - COURT		1,196.00
01-00269	AVERA SACRED HEART HOSP	I-202402142643	101-5-130-42210	LAB - COURT		2,668.00
01-02155	CERTIFIED LANGUAGES INT	I-202402162742	101-5-130-42200	PROF SERVICES - COURT		155.10
			101-5-130-42210	JUROR FEES - COURT		102.04
			101-5-130-42210	JUROR FEES - COURT		68.16
			101-5-130-42210	JUROR FEES - COURT		84.48
			101-5-130-42210	JUROR FEES - COURT		15.10
			101-5-130-42210	JUROR FEES - COURT		11.02
			101-5-130-42210	JUROR FEES - COURT		108.16
			101-5-130-42210	JUROR FEES - COURT		12.04
			101-5-130-42210	JUROR FEES - COURT		74.28
			101-5-130-42210	JUROR FEES - COURT		110.20
			101-5-130-42210	JUROR FEES - COURT		104.08
			101-5-130-42210	JUROR FEES - COURT		106.12
			101-5-130-42210	JUROR FEES - COURT		128.56
			101-5-130-42210	JUROR FEES - COURT		94.68
			101-5-130-42210	JUROR FEES - COURT		12.04
			101-5-130-42210	JUROR FEES - COURT		12.04
			101-5-130-42210	JUROR FEES - COURT		70.20
			101-5-130-42210	JUROR FEES - COURT		106.12
			101-5-130-42210	JUROR FEES - COURT		12.04
			101-5-130-42210	JUROR FEES - COURT		53.06
			101-5-130-42210	JUROR FEES - COURT		66.12
			101-5-130-42210	JUROR FEES - COURT		25.30
			101-5-130-42210	JUROR FEES - COURT		12.04
			101-5-130-42210	JUROR FEES - COURT		161.20
			101-5-130-42210	JUROR FEES - COURT		68.16
			101-5-130-42210	JUROR FEES - COURT		70.20
			101-5-130-42210	JUROR FEES - COURT		104.08
			101-5-130-42210	JUROR FEE - COURT		76.32
			101-5-130-42210	JUROR FEES - COURT		13.06
			101-5-130-42210	JUROR FEES - COURT		62.04
01-04462	ASCERTAIN FORENSICS AT	I-202402152702	101-5-130-42200	PROF SERVICES - COURT		250.00
01-10061	KENNEDY PIER LOFTUS & R	I-202402162743	101-5-130-42230	MINOR - COURT		451.00
01-18170	DEPARTMENT OF HEALTH	I-202402142581	101-5-130-42210	LAB - COURT		1,155.00
01-18801	DEAN SCHAEFER	I-202402152709	101-5-130-42200	PROF SERVICES - COURT		1,461.00
01-18801	DEAN SCHAEFER	I-202402152710	101-5-130-42200	PROF SERVICES - COURT		508.00
01-22259	THOMSON REUTERS - WEST	I-202402152703	101-5-130-42600	SUPPLIES - COURT		1,134.06
DEPARTMENT 130 COURT					TOTAL:	10,921.10

2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 141 AUDITOR

PAGE: 4  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202402152692	101-5-141-42600	SUPPLIES - AUDITOR		131.29
01-11049	LEAF	I-202402152712	101-5-141-42400	RENTALS - AUDITOR		183.35
01-16017	QUALIFIED PRESORT SERVI	I-202402142614	101-5-141-42600	SUPPLIES - AUDITOR		202.36
01-18333	SDACES	I-202402142592	101-5-141-42700	TRAVEL - AUDITOR		15.00
01-22241	ONE OFFICE SOLUTION	I-202402142655	101-5-141-42500	MAINTENANCE - AUDITOR		96.78
01-22241	ONE OFFICE SOLUTION	I-202402142656	101-5-141-42600	SUPPLIES - AUDITOR		350.14
01-22259	THOMSON REUTERS - WEST	I-202402152705	101-5-141-42600	SUPPLIES - AUDITOR		177.27

DEPARTMENT 141 AUDITOR TOTAL: 1,156.19

2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 142 TREASURER

PAGE: 5  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202402152714	101-5-142-42400	RENTALS - TREASURER		161.43
01-16017	QUALIFIED PRESORT SERVI	I-202402142613	101-5-142-42600	SUPPLIES - TREASURER		167.63
01-18333	SDACES	I-202402142593	101-5-142-42700	TRAVEL - TREASURER		15.00
DEPARTMENT 142 TREASURER					TOTAL:	344.06



2/16/2024 2:34 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 143 DATA PROCESSING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202402152691	101-5-143-42500	MAINTENANCE - DATA		55.44
DEPARTMENT 143 DATA PROCESSING					TOTAL:	55.44

2/16/2024 2:34 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 151 STATES ATTORNEY

PAGE: 7  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202402142577	101-5-151-42500	MAINTENANCE - STATES ATTY		273.37
01-01404	CENTURY BUSINESS PRODUC	I-202402142578	101-5-151-42400	RENTALS - STATES ATTY		200.97
01-02291	SATELLITE TRACKING OF P	I-202402142582	101-5-151-42610	DIVERSION - STATES ATTY		295.75
01-22241	ONE OFFICE SOLUTION	I-202402142662	101-5-151-42600	SUPPLIES - STATES ATTY		786.83
01-22259	THOMSON REUTERS - WEST	I-202402152704	101-5-151-42600	SUPPLIES - STATES ATTY		201.58
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	1,758.50

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02348 KASI'S CLAIMS - 02-20-202

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT CENTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12167	MENARDS	I-202402152672	101-5-161-42600	SUPPLIES - GOVT CENTER		7.99
01-12167	MENARDS	I-202402152673	101-5-161-42600	SUPPLIES - GOVT CENTER		164.44
01-12371	MIDAMERICAN ENERGY	I-202402162745	101-5-161-42800	UTILITIES - GOVT CENTER		1,229.79
01-14005	OLSON'S PEST TECHNICIAN	I-202402162739	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
01-14018	O'CONNOR COMPANY	I-202402142597	101-5-161-42500	MAINTENANCE - GOVT CENTER		34.85
01-19003	TINTING PROS	I-202402142612	101-5-161-43500	MINOR EQUIPMENT - GOVT CENTER		379.00
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	1,900.07

VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202402152689	101-5-162-42700	TRAVEL - DOE		740.00
01-12418	MICROFILM IMAGING SYSTE	I-202402142624	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202402142615	101-5-162-42600	SUPPLIES - DOE		25.18
01-18333	SDACES	I-202402142595	101-5-162-42700	TRAVEL - DOE		15.00
01-22241	ONE OFFICE SOLUTION	I-202402142661	101-5-162-42500	MAINTENANCE - DOE		120.41

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 1,020.59

2/16/2024 2:34 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 163 REGISTER OF DEEDS

PAGE: 10  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202402142616	101-5-163-42600	SUPPLIES - ROD		48.08
01-18333	SDACES	I-202402142594	101-5-163-42700	TRAVEL - ROD		15.00
01-22241	ONE OFFICE SOLUTION	I-202402142659	101-5-163-43500	MINOR EQUIPMENT - ROD		739.00
01-22241	ONE OFFICE SOLUTION	I-202402142660	101-5-163-42500	MAINTENANCE - ROD		91.62
01-24003	YANKTON DAILY P & D	I-202402152669	101-5-163-42600	SUPPLIES - ROD		235.64

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 1,129.34

2/16/2024 2:34 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202402152717	101-5-165-42400	RENTALS - VSO		118.30
01-22241	ONE OFFICE SOLUTION	I-202402142663	101-5-165-42500	MAINTENANCE - VSO		8.64

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 126.94

2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 169 SAFETY CENTER BUILDING

PAGE: 12  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202402162744	101-5-169-42800	UTILITIES - SAFETY CENTER		76.55
01-02001	CITY OF YANKTON	I-202402152718	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		208.00
01-04201	CRESCENT ELECTRIC SUPPL	I-202402142587	101-5-169-42500	MAINTENANCE - SAFETY CENTER		128.13
01-04201	CRESCENT ELECTRIC SUPPL	I-202402142588	101-5-169-42500	MAINTENANCE - SAFETY CENTER		25.40
01-09063	JUSTICE FIRE & SAFETY	I-202402142604	101-5-169-42500	MAINTENANCE - SAFETY CENTER		329.00
01-12167	MENARDS	I-202402152674	101-5-169-42600	SUPPLIES - SAFETY CENTER		164.44
01-20004	UNITED LABORATORIES INC	I-202402142642	101-5-169-42600	SUPPLIES - SAFETY CENTER		1,076.93

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 2,008.45

2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 211 SHERIFF

PAGE: 13  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202402152719	101-5-211-42610	FUEL - SHERIFF		2,507.44
01-02830	THE COLLISION CENTER	I-202402162741	101-5-211-42500	MAINTENANCE - SHERIFF		5,483.45
01-04455	BUSINESS RADIO LICENSIN	I-202402142602	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		115.00
01-16017	QUALIFIED PRESORT SERVI	I-202402142620	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		97.08
01-22241	ONE OFFICE SOLUTION	I-202402142657	101-5-211-42600	SUPPLIES - SHERIFF		367.74

DEPARTMENT 211 SHERIFF TOTAL: 8,570.71



2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 212 COUNTY JAIL

PAGE: 14  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202402142645	101-5-212-42200	PROF SERVICES - JAIL		532.00
01-00269	AVERA SACRED HEART HOSP	I-202402152728	101-5-212-42200	PROF SERVICES - JAIL		2,594.09
01-00269	AVERA SACRED HEART HOSP	I-202402152729	101-5-212-42200	PROF SERVICES - JAIL		222.06
01-00269	AVERA SACRED HEART HOSP	I-202402152730	101-5-212-42200	PROF SERVICES - JAIL		667.12
01-00269	AVERA SACRED HEART HOSP	I-202402152731	101-5-212-42200	PROF SERVICES - JAIL		944.59
01-00269	AVERA SACRED HEART HOSP	I-202402152732	101-5-212-42200	PROF SERVICES - JAIL		127.67
01-00269	AVERA SACRED HEART HOSP	I-202402152733	101-5-212-42200	PROF SERVICES - JAIL		588.63
01-00269	AVERA SACRED HEART HOSP	I-202402152734	101-5-212-42200	PROF SERVICES - JAIL		274.54
01-00269	AVERA SACRED HEART HOSP	I-202402152735	101-5-212-42200	PROF SERVICES - JAIL		5,564.30
01-00402	AVERA MEDICAL GROUP	I-202402142644	101-5-212-42200	PROF SERVICES - JAIL		253.00
01-01026	BOLLER PRINTING CO.	I-202402142611	101-5-212-42600	SUPPLIES - JAIL		288.00
01-02059	CHARM-TEX	I-202402142600	101-5-212-42600	SUPPLIES - JAIL		1,244.10
01-03678	TRINITY SERVICES GROUP	I-202402162740	101-5-212-42210	FOOD SERVICES - JAIL		4,720.91
01-04390	NCIC INMATE COMMUNICATI	I-202402142610	101-5-212-42600	SUPPLIES - JAIL		840.03
01-09196	JACKS UNIFORMS & EQUIPM	I-202402142605	101-5-212-42640	UNIFORMS - JAIL		89.90
01-09287	JCL SOLUTIONS	I-202402152683	101-5-212-42600	SUPPLIES - JAIL		199.80
01-09287	JCL SOLUTIONS	I-202402152684	101-5-212-42600	SUPPLIES - JAIL		58.10
01-09287	JCL SOLUTIONS	I-202402152685	101-5-212-42600	SUPPLIES - JAIL		27.60
01-12167	MENARDS	I-202402152679	101-5-212-42600	SUPPLIES - JAIL		21.98
01-14001	YANKTON COUNTY OBSERVER	I-202402152664	101-5-212-42300	PUBLISHING - JAIL		32.21
01-15104	CORRECTIONAL RISK SERVI	I-202402142599	101-5-212-42100	INMATE INSURANCE - JAIL		1,953.00
01-24002	YANKTON REXALL DRUG CO.	I-202402142603	101-5-212-42200	PROF SERVICES - JAIL		2,777.61
01-24003	YANKTON DAILY P & D	I-202402152670	101-5-212-42300	PUBLISHING - JAIL		44.36

DEPARTMENT 212 COUNTY JAIL TOTAL: 24,065.60

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VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 213 CORONER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202402142654	101-5-213-42600	SUPPLIES - CORONER		27.70
DEPARTMENT 213 CORONER					TOTAL:	27.70

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 216 JUVENILE DETENTION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202402152686	101-5-216-42400	RENTALS - JUVENILE DETENTION		47,289.40
DEPARTMENT 216 JUVENILE DETENTION					TOTAL:	47,289.40

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 226 YANKTON AREA SEARCH & RES

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202402152720	101-5-226-42600	SUPPLIES - YSAR		43.39
01-03039	DANKO EMERGENCY EQUIPME	I-202402152727	101-5-226-42600	SUPPLIES - YSAR		1,120.99
01-05065	FIRST BANKCARD	I-202402152695	101-5-226-42600	SUPPLIES - YSAR		759.53
01-05065	FIRST BANKCARD	I-202402152697	101-5-226-42500	MAINTENANCE - YSAR		584.09
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						2,508.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

PACKET: 02348 KASI'S CLAIMS - 02-20-202

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202402142618	101-5-411-42600	SUPPLIES - POOR RELIEF		38.09
DEPARTMENT 411 CARE OF POOR					TOTAL:	38.09

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02348 KASI'S CLAIMS - 02-20-202

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01536	EVERBANK, N.A.	I-202402152726	101-5-421-42400	RENTALS - NURSE		157.02
01-16017	QUALIFIED PRESORT SERVI	I-202402142617	101-5-421-42600	SUPPLIES - NURSE		23.42
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	180.44

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 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 424 AMBULANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202402142633	101-5-424-42600	SUPPLIES - AMBULANCE		338.39
01-00669	ARROW MANUFACTURING	I-202402142630	101-5-424-42500	MAINTENANCE - AMBULANCE		62.99
01-00936	TELEFLEX FUNDING LLC	I-202402142609	101-5-424-42600	SUPPLIES - AMBULANCE		762.50
01-01902	BOUND TREE MEDICAL LLC	I-202402142589	101-5-424-42600	SUPPLIES - AMBULANCE		213.61
01-01902	BOUND TREE MEDICAL LLC	I-202402142590	101-5-424-42600	SUPPLIES - AMBULANCE		298.00
01-01902	BOUND TREE MEDICAL LLC	I-202402142591	101-5-424-42600	SUPPLIES - AMBULANCE		624.07
01-02001	CITY OF YANKTON	I-202402152721	101-5-424-42600	SUPPLIES - AMBULANCE		1,205.85
01-02690	CINTAS	I-202402142632	101-5-424-42500	MAINTENANCE - AMBULANCE		201.71
01-03682	LO' S DESIGNS LLC dba M	I-202402142631	101-5-424-42200	PROF SERVICES - AMBULANCE		45.92
01-03820	AMAZON CAPITAL SERVICES	I-202402152722	101-5-424-42600	SUPPLIES - AMBULANCE		170.89
01-03820	AMAZON CAPITAL SERVICES	I-202402152723	101-5-424-42600	SUPPLIES - AMBULANCE		135.32
01-03820	AMAZON CAPITAL SERVICES	I-202402152724	101-5-424-42600	SUPPLIES - AMBULANCE		38.19
01-04109	FIDELITY PETROLEUM SD,	I-202402142638	101-5-424-42500	MAINTENANCE - AMBULANCE		117.89
01-04109	FIDELITY PETROLEUM SD,	I-202402142639	101-5-424-42500	MAINTENANCE - AMBULANCE		117.89
01-04109	FIDELITY PETROLEUM SD,	I-202402142640	101-5-424-42500	MAINTENANCE - AMBULANCE		57.32
01-04332	ERIC VAN DUSEN	I-202402142629	101-5-424-42700	TRAVEL - AMBULANCE		286.60
01-04347	WAYSTAR INC.	I-202402152725	101-5-424-42200	PROF SERVICES - AMBULANCE		532.93
01-04399	FERNO-WASHINGTON, INC.	I-202402142598	101-5-424-42600	SUPPLIES - AMBULANCE		8,870.89
01-04406	STRYKER SALES, LLC	I-202402142606	101-5-424-42600	SUPPLIES - AMBULANCE		2,999.73
01-04406	STRYKER SALES, LLC	I-202402142607	101-5-424-42600	SUPPLIES - AMBULANCE		2,999.73
01-05065	FIRST BANKCARD	I-202402152687	101-5-424-42600	SUPPLIES - AMBULANCE		417.50
01-05065	FIRST BANKCARD	I-202402152688	101-5-424-42200	PROF SERVICES - AMBULANCE		64.00
01-11049	LEAF	I-202402152715	101-5-424-42400	RENTALS - AMBULANCE		129.57
01-12167	MENARDS	I-202402152675	101-5-424-42600	SUPPLIES - AMBULANCE		169.00
01-12167	MENARDS	I-202402152676	101-5-424-42600	SUPPLIES - AMBULANCE		34.99
01-12167	MENARDS	I-202402152677	101-5-424-42600	SUPPLIES - AMBULANCE		859.98
01-12167	MENARDS	I-202402152678	101-5-424-42600	SUPPLIES - AMBULANCE		23.92
01-14005	OLSON'S PEST TECHNICIAN	I-202402152681	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00

DEPARTMENT 424 AMBULANCE TOTAL: 21,898.38

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VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 441 MENTLLY HANDICAPPED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18215	SD ACHIEVE dba LIFESCAP	I-202402142584	101-5-441-00000	MISC. - MENTALLY HANDICAPPED		120.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	120.00



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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04000	VAL LARSON	I-202402152700	101-5-445-00000	HEARINGS - MENTAL ILLNESS		30.00
01-04100	FOX LAW FIRM, PLLC	I-202402152701	101-5-445-00000	HEARINGS - MENTAL ILLNESS		90.75
01-10118	MARK KATTERHAGEN	I-202402152699	101-5-445-00000	HEARINGS - MENTAL ILLNESS		30.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202402142586	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,278.00
01-11092	LUCILLE M. LEWNO	I-202402152698	101-5-445-00000	HEARINGS - MENTAL ILLNESS		379.28
DEPARTMENT 445 MENTAL ILLNESS BOARD					TOTAL:	1,808.03

VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 611 COUNTY EXTENSION

ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202402152713	101-5-611-42400	RENTALS - EXTENSION		115.40
01-13001	NORTHWESTERN ENERGY	I-202402162738	101-5-611-42800	UTILITIES - EXTENSION		220.03
01-14001	YANKTON COUNTY OBSERVER	I-202402152665	101-5-611-42300	PUBLISHING - EXTENSION		35.00
01-14005	OLSON'S PEST TECHNICIAN	I-202402152682	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
01-18113	SDAE4-HP	I-202402142621	101-5-611-42200	PROF SERIVCES - EXTENSION		65.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	585.43

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VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 615 WEED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202402142547	101-5-615-42600	SUPPLIES - WEED		17.95
DEPARTMENT 615 WEED					TOTAL:	17.95

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 711 PLANNING & ZONING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01131	HANSON BRIGGS SPECIALTY	I-202402142579	101-5-711-42600	SUPPLIES - ZONING		189.69
01-05065	FIRST BANKCARD	I-202402152690	101-5-711-42600	SUPPLIES - ZONING		108.00
01-12418	MICROFILM IMAGING SYSTE	I-202402142623	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-15188	PHEASANTLAND INDUSTRIES	I-202402152707	101-5-711-42690	E911 SIGNS - ZONING		27.13
01-15188	PHEASANTLAND INDUSTRIES	I-202402152708	101-5-711-42690	E911 SIGNS - ZONING		26.57
01-24003	YANKTON DAILY P & D	I-202402152671	101-5-711-42300	PUBLISHING - ZONING		22.17
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	443.56
FUND 101 GENERAL FUND					TOTAL:	134,219.68

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 201 ROAD & BRIDGE  
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OK WELDING SUPPLY CO.	I-202402142514	201-5-311-42600	SUPPLIES - HWY		75.07
01-00090	KOPETSKY'S ACE HARDWARE	I-202402142515	201-5-311-42600	SUPPLIES - HWY		129.99
01-00257	APPEARA	I-202402142516	201-5-311-42600	SUPPLIES - HWY		154.74
01-00514	C & B OPERATIONS, LLC	I-202402142517	201-5-311-42600	SUPPLIES - HWY		655.96
01-01011	BOMGAARS	I-202402142518	201-5-311-42600	SUPPLIES - HWY		299.39
01-01013	B-Y WATER DISTRICT	I-202402142519	201-5-311-42800	UTILITIES - HWY		81.75
01-01166	BUTLER MACHINERY CO.	I-202402142520	201-5-311-42600	SUPPLIES - HWY		731.67
01-01758	ROCKMOUNT RESEARCH & AL	I-202402142521	201-5-311-42600	SUPPLIES - HWY		644.55
01-02008	NAPA AUTO PARTS OF YANK	I-202402142522	201-5-311-42600	SUPPLIES - HWY		51.69
01-02058	KNIFE RIVER - SOUTH DAK	I-202402142523	201-5-311-42600	SUPPLIES - HWY		827.75
01-02103	CHRISTENSEN RADIATOR &	I-202402142524	201-5-311-42600	SUPPLIES - HWY		255.80
01-02273	IMEG CORP.	I-202402142525	201-5-311-42900	ANNUAL PROJECTS - HWY		7,500.00
01-03116	DAKOTALAND AUTOGLASS, I	I-202402142526	201-5-311-42600	SUPPLIES - HWY		84.03
01-03154	CHS INC	I-202402142527	201-5-311-42640	HIGHWAY FUEL - HWY		28,056.79
01-04095	DAKOTA BATTERY LLC	I-202402142528	201-5-311-42600	SUPPLIES - HWY		124.95
01-04125	TITAN MACHINERY - YANKT	I-202402142529	201-5-311-42600	SUPPLIES - HWY		782.36
01-04338	MIDWEST PETROLEUM EQUIP	I-202402142530	201-5-311-42500	MAINTENANCE - HWY		303.56
01-04413	DMC WEAR PARTS, LLC	I-202402142531	201-5-311-42600	SUPPLIES - HWY		6,406.04
01-04423	APRIL CANADY	I-202402142532	201-5-311-42600	SUPPLIES - HWY		25.00
01-04424	TOM MCCARTY	I-202402142533	201-5-311-42200	PROF SERVICES - HWY		150.00
01-05065	FIRST BANKCARD	I-202402142534	201-5-311-42600	SUPPLIES - HWY		3,094.98
01-05242	FASTENAL INDUSTRIAL & C	I-202402142535	201-5-311-42600	SUPPLIES - HWY		15.80
01-06244	GRAHAM TIRE YANKTON	I-202402142536	201-5-311-42600	SUPPLIES - HWY		254.00
01-08014	I STATE TRUCK CENTER	I-202402142537	201-5-311-42600	SUPPLIES - HWY		1,581.51
01-09120	JANSSEN'S GARBAGE SERVI	I-202402142538	201-5-311-42800	UTILITIES - HWY		60.00
01-10334	KIMBALL MIDWEST	I-202402142539	201-5-311-42600	SUPPLIES - HWY		193.00
01-12167	MENARDS	I-202402142540	201-5-311-42600	SUPPLIES - HWY		131.05
01-12371	MIDAMERICAN ENERGY	I-202402142541	201-5-311-42800	UTILITIES - HWY		1,570.79
01-14030	O'REILLY AUTO PARTS	I-202402142542	201-5-311-42600	SUPPLIES - HWY		21.90
01-17226	RIVERSIDE HYDRAULICS &	I-202402142543	201-5-311-42600	SUPPLIES - HWY		108.22
01-18652	MIKE SEDLACEK	I-202402142544	201-5-311-42600	SUPPLIES - HWY		35.00
01-19005	TRUCK TRAILER SALES & S	I-202402142545	201-5-311-42600	SUPPLIES - HWY		98.50
01-22241	ONE OFFICE SOLUTION	I-202402142546	201-5-311-42600	SUPPLIES - HWY		51.66

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 54,557.50

FUND 201 ROAD & BRIDGE TOTAL: 54,557.50

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 207 EMERGENCY 911 FUND  
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-06224	GOLDEN WEST TELECOMMUNI	I-202402142608	207-5-225-42800	UTILITIES - E911		145.00
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						145.00
FUND 207 EMERGENCY 911 FUND TOTAL:						145.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02348 KASI'S CLAIMS - 02-20-202

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02008	NAPA AUTO PARTS OF YANK	I-202402142625	226-5-222-42600	SUPPLIES - EDS		63.99
01-02008	NAPA AUTO PARTS OF YANK	I-202402142626	226-5-222-42600	SUPPLIES - EDS		79.45
01-02008	NAPA AUTO PARTS OF YANK	I-202402142627	226-5-222-42600	SUPPLIES - EDS		153.53
01-05065	FIRST BANKCARD	I-202402152693	226-5-222-42600	SUPPLIES - EDS		1,505.70
01-05065	FIRST BANKCARD	I-202402152694	226-5-222-42200	PROF SERVICES - EDS		260.89
01-05065	FIRST BANKCARD	I-202402152696	226-5-222-42620	LEPC - EDS		196.82
01-10021	KAISER HEATING & COOLIN	I-202402152706	226-5-222-42500	MAINTENANCE - EDS		225.00
01-11049	LEAF	I-202402152716	226-5-222-42400	RENTALS - EDS		144.54
01-19247	TABOR LUMBER COOPERATIV	I-202402142580	226-5-222-42600	SUPPLIES - EDS		271.53
01-22241	ONE OFFICE SOLUTION	I-202402142658	226-5-222-42600	SUPPLIES - EDS		156.29
DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL:						3,057.74
FUND 226 EMERGENCY MANAGEMENT TOTAL:						3,057.74

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 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 233 COUNTY BUILDING  
 DEPARTMENT: 920 GOVERNMENT BUILDINGS

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202402152680	233-5-920-00000	MISC. - COUNTY BUILDINGS		219.00
01-02514	MOD PAINTING	I-202402152711	233-5-920-00000	MISC. - COUNTY BUILDINGS		1,900.00
01-04461	BASEPOINT BUILDING AUTO	I-202402142641	233-5-920-00000	MISC. - COUNTY BUILDINGS		1,048.87
01-09274	JOHNSON CONTROLS, INC.	I-202402142636	233-5-920-00000	MISC. - COUNTY BUILDINGS		78,000.00
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						81,167.87
FUND 233 COUNTY BUILDING TOTAL:						81,167.87



VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 248 24/7 SOBRIETY FUND  
DEPARTMENT: N/A NON-DEPARTMENTAL

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VENDOR	NAME	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
		248-4-34230	REFUND - SOBRIETY TESTING		50.00
		248-4-34230	REFUND - SOBRIETY TESTING		50.00
		248-4-34230	REFUND - SOBRIETY TESTING		20.00
		248-4-34230	REFUND - SOBRIETY TESTING		50.00
DEPARTMENT 0000 NON-DEPARTMENTAL				TOTAL:	170.00

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 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 248 24/7 SOBRIETY FUND  
 DEPARTMENT: 212 24/7 PROGRAM

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202402142601	248-5-212-42600	SUPPLIES - 24/7		1,350.00
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 1,350.00
FUND 248 24/7 SOBRIETY FUND						TOTAL: 1,520.00

2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 250 M & P R FUND  
 DEPARTMENT: 163 MOD & PRESERV RELIEF

PAGE: 32  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12418	MICROFILM IMAGING SYSTE	I-202402142622	250-5-163-42900	M & PR FUND		2,976.00
				DEPARTMENT 163 MOD & PRESERV RELIEF	TOTAL:	2,976.00
				FUND 250 M & P R FUND	TOTAL:	2,976.00

VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 759 CLEARING FUND  
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITE TRACKING OF P	I-202402142583	759-4-34216	JAIL TRACKING MONITORS		221.00
			759-4-34216	REFUND - CAM DAILY		65.00
			759-4-34217	REUFND - SCRAM BRACELET		13.00
01-18405	BYRON NOGELMEIER	I-202402142634	759-4-34217	CAM DAILY FEE		4,113.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	4,412.00
FUND 759 CLEARING FUND					TOTAL:	4,412.00

VENDOR SET: 01 Yankton County  
PACKET: 02348 KASI'S CLAIMS - 02-20-202  
FUND : 767 FIRE/ROAD DISTRICT  
DEPARTMENT: 000 MISC

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-24003	YANKTON DAILY P & D	I-202402152668	767-5-000-00000	PUBISHING - ROAD DISTRCT		45.79
DEPARTMENT 000 MISC						TOTAL: 45.79
FUND 767 FIRE/ROAD DISTRICT						TOTAL: 45.79

2/16/2024 2:34 PM  
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02348 KASI'S CLAIMS - 02-20-202  
 FUND : 768 ST WIDE 24/7 SOBRIETY FUN  
 DEPARTMENT: N/A NON-DEPARTMENTAL

PAGE: 35  
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			768-4-34230	REFUND - PARTICIPATION FEE		29.00
			768-4-34230	REFUND - PARTICIPATION FEE		26.00
01-18405	BYRON NOGELMEIER	I-202402142635	768-4-34230	STATE PARTICIPATION FEE		235.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	290.00
FUND 768 ST WIDE 24/7 SOBRIETY					TOTAL:	290.00
REPORT GRA TOTAL:						282,391.58



2/16/2024 2:37 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1  
ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County  
PACKET: 02352 HARMELINK & FOX CLAIM-2-2  
FUND : 101 GENERAL FUND  
DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF	I-202402162746	101-5-130-42200	PROF SERVICES - COURT		533.63
01-02896	HARMELINK & FOX LAW OFF	I-202402162747	101-5-130-42200	PROF SERVICES - COURT		232.56
DEPARTMENT 130 COURT					TOTAL:	766.19
FUND 101 GENERAL FUND					TOTAL:	766.19
REPORT GRA TOTAL:						766.19



ILLUSTRATION 18  
**AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER**  
 YANKTON COUNTY  
January 31, 2024

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.25
ONES	\$5.00
FIVES	\$10.00
TENS	\$50.00
TWENTIES	\$2,660.00
FIFTIES	\$600.00
HUNDREDS	\$800.00
CASH ITEMS	\$15.00
CHECKS (SEE ATTACHED TAPE)	\$147,218.80
OFFICE CHANGE	\$1,430.00

TOTAL CASH ON HAND \$152,789.05

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	\$7,347,259.90
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SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$1,727,722.73
COR TRUST BANK GAYVILLE	\$664,983.81
COR TRUST BANK YANKTON	\$609,095.75
FIRST NATIONAL BANK, YANKTON	\$518,177.24
FIRST INTERSTATE	\$370,140.39
WELLS FARGO BANKS	\$370,140.39

CERTIFICATES OF DEPOSIT:

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

INVESTMENTS:

OTHER ACCOUNT BALANCES:

BAD CHECKS	\$7,050.43
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GRAND TOTAL CASH AND BALANCES \$13,147,835.68

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	\$8,470,245.98
SPECIAL FUND	\$2,245,134.68
TRUST AND AGENCY FUNDS	\$2,432,455.02

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS \$13,147,835.68

Patty Hojem  
 COUNTY AUDITOR SIGNATURE

2/12/24  
 DATE

Patty L. Lawrence  
 COUNTY TREASURER SIGNATURE

2-12-24  
 DATE

POOLED CASH REPORT  
AS OF: JANUARY 31ST, 2024

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	8,645,211.10	( 174,950.12)	8,470,260.98
201-10100		ROAD & BRIDGE CASH & DEPOSITS	204,131.38	216,261.39	420,392.77
207-10100		E911	340,963.41	19,087.25	360,050.66
210-10100		JAIL BLDG CASH & DEPOSITS	678,238.31	1,897.14	680,135.45
226-10100		EMERGENCY MANAGEMENT	16,998.12	( 24,805.23)	( 7,807.11)
229-10100		DOMESTIC ABUSE	4,351.69	147.17	4,498.86
233-10100		COUNTY BUILDING	167,747.89	2,767.83	170,515.72
243-10100		HISTORICAL PRESERVATION	1,555.69	2,283.40	3,839.09
248-10100		24/7 FUND	94,334.09	5,876.52	100,210.61
250-10100		M & P R FUND	129,743.50	908.91	130,652.41
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	405,289.96	1,133.66	406,423.62
303-10100		CAP PROJECT SAFETY CENTER	0.00	0.00	0.00
304-10100		CAP PROJECT ROAD & BRDGE	0.00	0.00	0.00
306-10100		CAP PROJECT - NAPA JUNCTION	0.00	0.00	0.00
402-10100		DEBT SERVICE-SAFETY CENTER	86,098.29	15,952.44	102,050.73
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	77.74	520.11	597.85
704-10100		COUNTY LAW LIBRARY	1,247.48	( 1,134.06)	113.42
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	168,675.94	901,093.36	1,069,769.30
723-10100		CITIES & TOWNS	29,766.91	229,743.43	259,510.34
725-10100		TOWNSHIPS	29,694.97	31,403.34	61,098.31
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	21,570.33	1,048.26	22,618.59
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	459,365.18	( 137,730.68)	321,634.50
742-10100		STATE MOTOR	398,132.14	60,039.12	458,171.26
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	0.00	0.00	0.00
759-10100		CLEARING FUND	4,976.18	( 176.00)	4,800.18
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	0.00	100.00	100.00
768-10100		Statewide 24/7 Sobriety Prog	2,630.00	162.00	2,792.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	12,810.05	42,288.67	55,098.72
771-10100		W 11TH IMPROVEMENT ZONE	<u>26,726.41</u>	<u>1,027.50</u>	<u>27,753.91</u>
TOTAL CLAIM ON CASH			11,952,890.27	1,194,945.41	13,147,835.68
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050		TOTAL CASH ON HAND	157,235.67	( 4,446.62)	152,789.05
999-10100		Pooled Cash Checking	7,581,650.26	( 234,390.36)	7,347,259.90
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	4,209,350.43	1,431,385.87	5,640,736.30

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>4,653.91</u>	<u>2,396.52</u>	<u>7,050.43</u>
SUBTOTAL CASH IN BANK - POOLED CASH			11,952,890.27	1,194,945.41	13,147,835.68
<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE			0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			11,952,890.27	1,194,945.41	13,147,835.68
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>11,952,890.27</u>	<u>1,194,945.41</u>	<u>13,147,835.68</u>
TOTAL DUE TO OTHER FUNDS			11,952,890.27	1,194,945.41	13,147,835.68