

<h1>Agenda</h1>		<h1>Yankton County Commission</h1> <p>6:00 PM, Tuesday, April 15, 2025 Commission Chamber Yankton County Government Center</p> <p>DOCUMENTS WILL BE AVAILABLE AT AUDITOR’S OFFICE FOR REVIEW BEGINNING April 11TH. COPIES AVAILABLE FOR \$1.00 PER PAGE</p>	
<p>Meeting chaired by:</p> <p>Call to order:</p> <p>02 Roll Call:</p>		<p>John Marquardt, Chairman</p> <p>6:00 PM PLEDGE OF ALLEGIANCE</p> <p>_____ Wanda Howey Fox _____ Ryan Heine _____ Dan Klimisch</p> <p>_____ Don Kettering _____ John Marquardt</p>	
<h2>AGENDA ITEMS</h2>			
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04		Approval of Agenda	
	6:05 PM	Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:10 PM	Citizen of the Year Roger and Marilyn Huntley	Commission
06	6:15 PM	Register of Deeds - 2025 1 st Quarter Report	ROD
07	6:20 PM	Sheriff 2025 - 1 st Quarter Report	Sheriff

08	6:25 PM	Ambulance - 2025 1 st Quarter Report	Ambulance
09	6:30 PM	Slowey - Plat	Zoning
10	6:35 PM	Vacate ROW	Randy Kozak
11	6:40 PM	Chicken Ordinance	Wayne Hodge
12	6:45 PM	Bid for Court Room Upgrade	Commission
13	6:50 PM	Financial & Budget Taskforce	Commission
14	6:55 PM	April 1st and April 8th, 2025 Minutes	Commission
15	7:00 PM	Claims	Auditor
		March 2025 Auditor/Treasurer Report, Pooled Cash	
		MI 2025 1 st Quarter Report	
16	7:05 PM	Public Comment	
17	7:10 PM	Commissioner Updates	
18	7:15 PM	Executive Session/ Contractual Matters and Personnel Issue Pursuant to SDCL 1-25-2(1)	State's Attorney
		Items for Next Meeting	



Register of Deeds

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

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

First Quarter Report: January 1-March 31, 2025

Total Cash Transactions: 1,208

Birth Certificates: 290

Death Certificates: 359

Marriage Licenses: 24

Marriage Certificates: 61

Deeds: 200

Mortgages: 121

Mortgage Satisfactions: 127

Land Transfers: 202

County Liens: 526

County Liens Total: \$221,246

County Liens Collected: \$63,187

State/Federal/Mechanic Liens: 31

Copies Revenue: \$7,508.00

Transfer Fees: \$34,672.50

Notary Fees: \$70.00

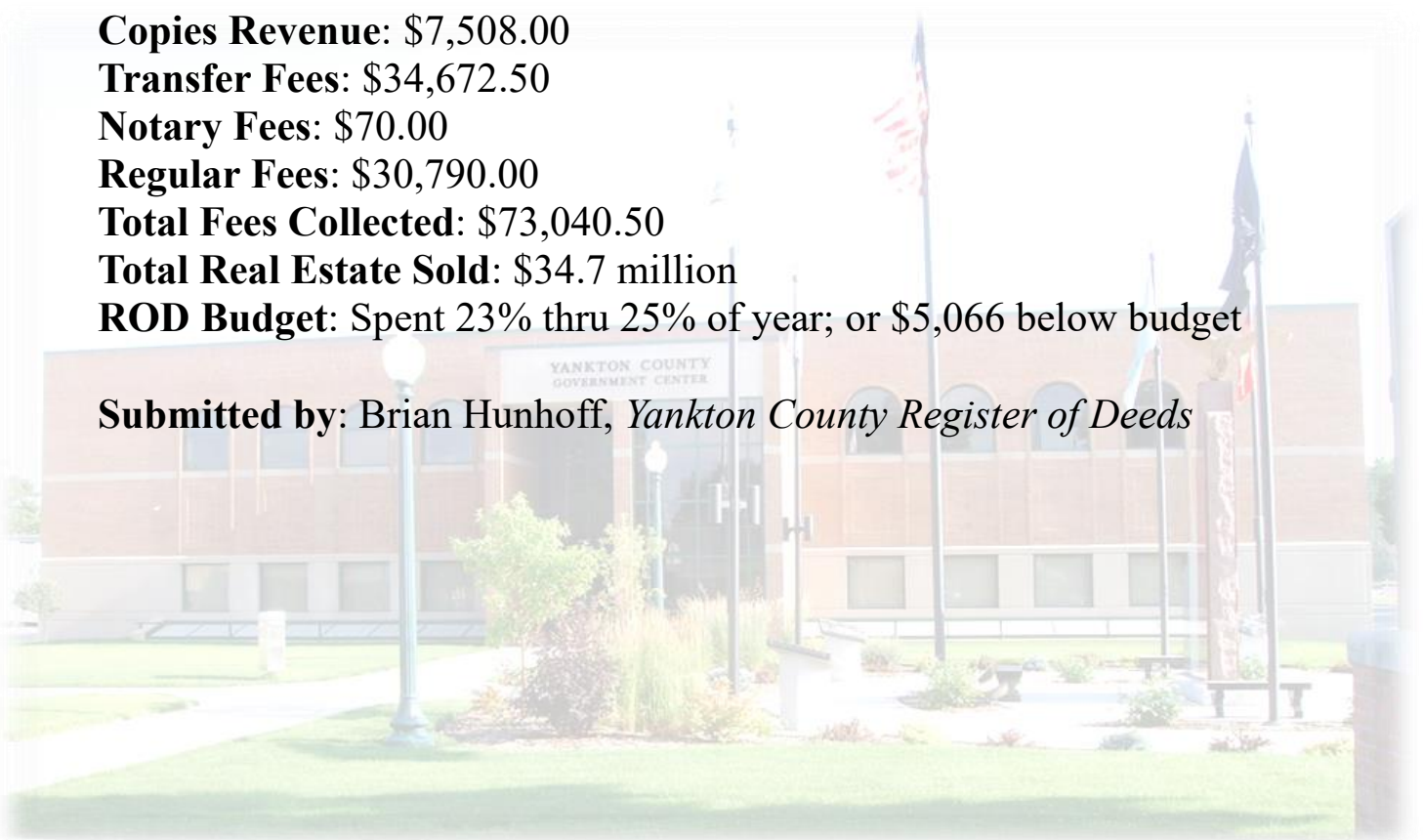
Regular Fees: \$30,790.00

Total Fees Collected: \$73,040.50

Total Real Estate Sold: \$34.7 million

ROD Budget: Spent 23% thru 25% of year; or \$5,066 below budget

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





Register of Deeds

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

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

Monthly Report: January 2025

Total Cash Transactions: 414

Birth Certificates: 106

Death Certificates: 150

Marriage Licenses: 2

Marriage Certificates: 19

Deeds: 60

Mortgages: 39

Mortgage Satisfactions: 46

Land Transfers: 61

County Liens: 273

County Liens Total: \$111,300

Poor Relief County Lien Total: \$69,337

Appointed Legal Counsel County Lien Total: \$41,963

State/Federal/Mechanic Liens: 5

Copies Revenue: \$3,112.00

Transfer Fees Revenue: \$11,359.50

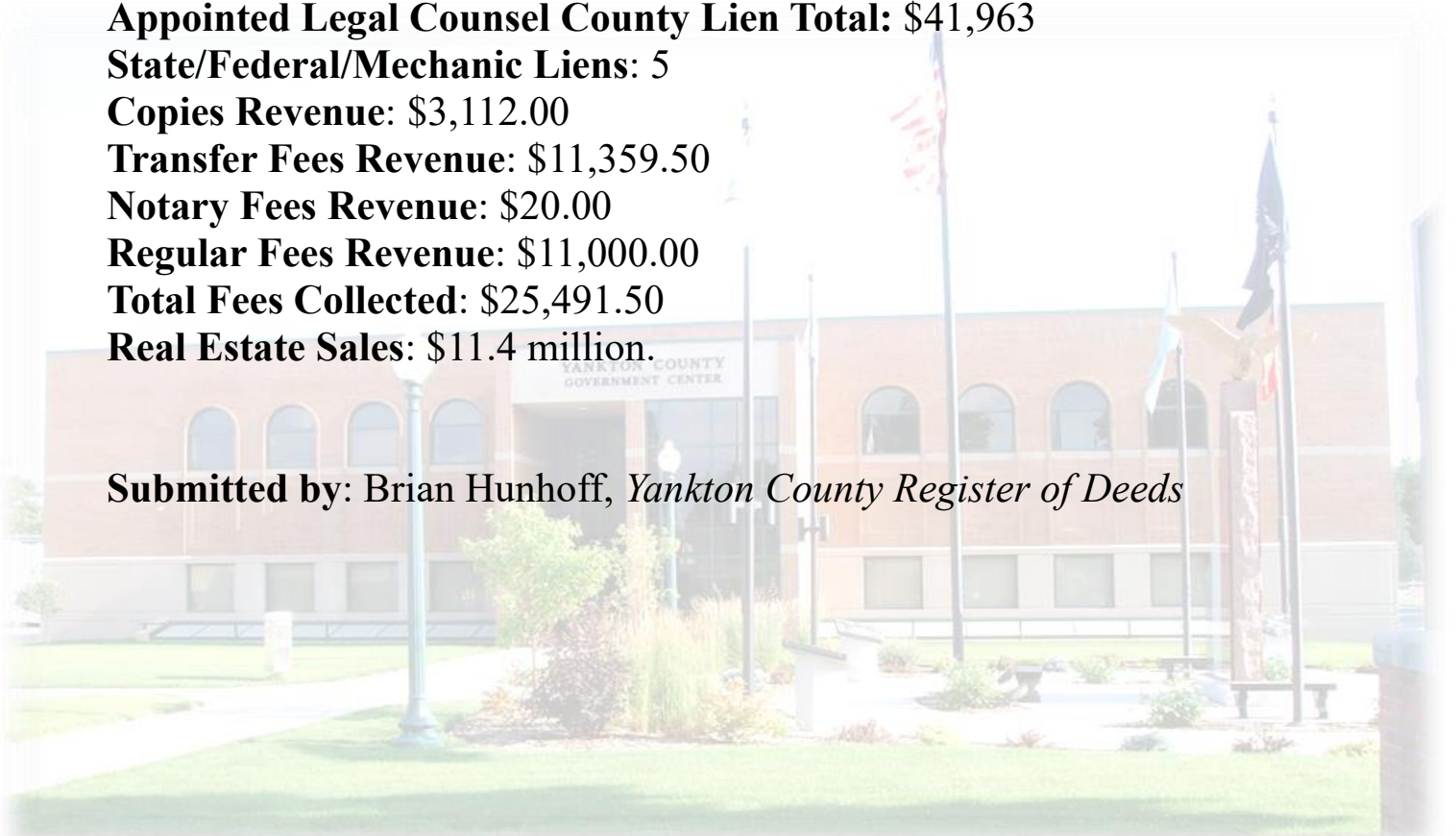
Notary Fees Revenue: \$20.00

Regular Fees Revenue: \$11,000.00

Total Fees Collected: \$25,491.50

Real Estate Sales: \$11.4 million.

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





Register of Deeds

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

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

Monthly Report: February 2025

Total Cash Transactions: 331

Birth Certificates: 72

Death Certificates: 103

Marriage Licenses: 11

Marriage Certificates: 18

Deeds: 52

Mortgages: 31

Mortgage Satisfactions: 33

Land Transfers: 57

County Liens: 131

County Liens Total: \$59,149.86

Poor Relief County Lien Total: \$27,528.46

Appointed Legal Counsel County Lien Total: \$31,621.40

State/Federal/Mechanic Liens: 12

Copies Revenue: \$2,089.00

Transfer Fees Revenue: \$9,339.00

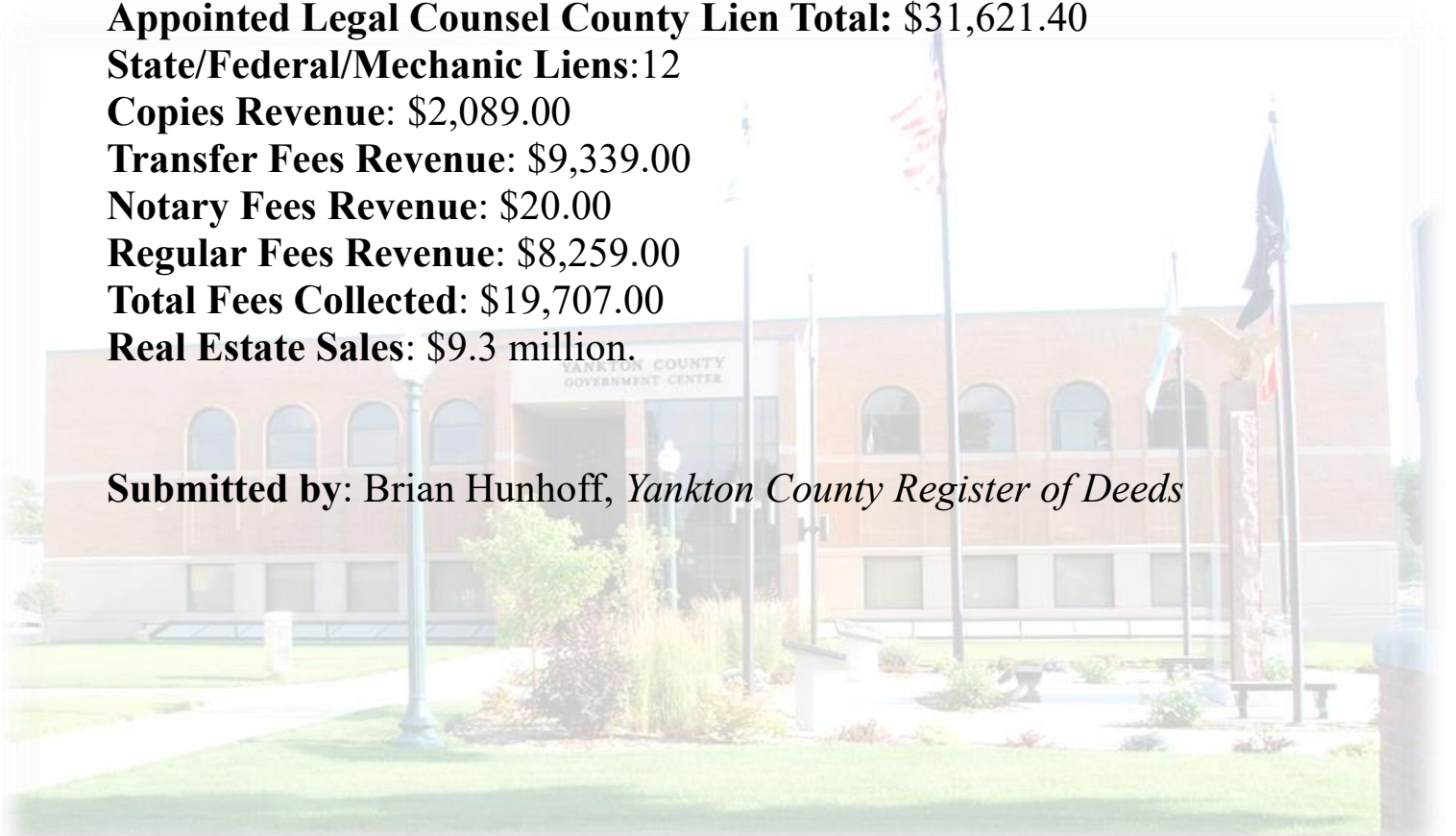
Notary Fees Revenue: \$20.00

Regular Fees Revenue: \$8,259.00

Total Fees Collected: \$19,707.00

Real Estate Sales: \$9.3 million.

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





Register of Deeds

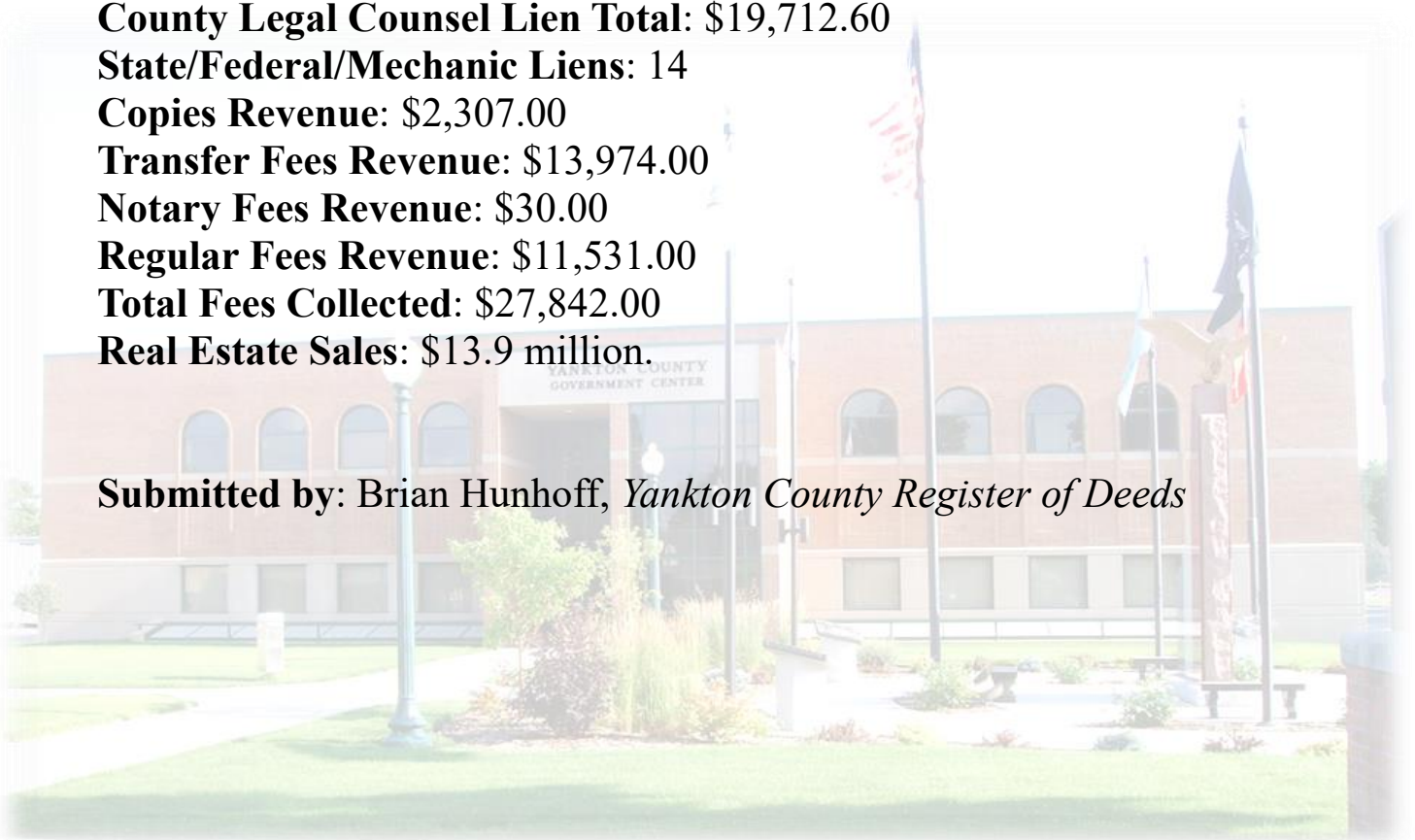
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

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

Monthly Report: March 2025

Total Cash Transactions: 463
Birth Certificates: 112
Death Certificates: 106
Marriage Licenses: 11
Marriage Certificates: 24
Deeds: 88
Mortgages: 51
Mortgage Satisfactions: 48
Land Transfers: 84
County Liens: 122
County Lien Total: \$50,797.27
County Poor Relief Lien Total: \$31,084.67
County Legal Counsel Lien Total: \$19,712.60
State/Federal/Mechanic Liens: 14
Copies Revenue: \$2,307.00
Transfer Fees Revenue: \$13,974.00
Notary Fees Revenue: \$30.00
Regular Fees Revenue: \$11,531.00
Total Fees Collected: \$27,842.00
Real Estate Sales: \$13.9 million.

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



**YANKTON COUNTY
COMMISSIONERS REPORT
SHERIFF AND JAIL**

MONTHLY REPORT: January, 20 25

2025 Yankton County Sheriff Monthly Fee Report

[illegible]

Jail Statistics for 2025

	Days	City	County	Number of inmate arrests by department			Total			
				State	Fed	Others				
Jan	31	56	73	11	9	5				
Feb	28									
Mar	31									
Apr	30									
May	31									
Jun	30									
Jul	31									
Aug	31									
Sep	30									
Oct	31									
Nov	30									
Dec	31									
	Number of inmate days				Juvenile	Meals	Daily	High Day	Low Day	
Jan	3,470				0	9434	102.5	108	96	
Feb										
Mar										
Apr										
May										
Jun										
Jul										
Aug										
Sep										
Oct										
Nov										
Dec										
Total	3470			Total	0	9434	102.5			

Jail Billing 2024												
Date	ICE Income 101-4- 32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$107,310.00		\$100.00	\$5,381.68	\$10,307.00	\$5,767.30	\$19.00	\$240.00	\$4,559.75	\$17,466.48	\$151,151.21
Feb												
March												
April												
May												
June												
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total		\$107,310.00		\$100.00	\$5,381.68	\$10,307.00	\$5,767.30	\$19.00	\$240.00	\$4,559.75	\$17,466.48	\$151,151.21

1/8/2025 Holds for BonHomme County ck#027827 \$4146.68
 1/26/2025 Holds for DOC ck#100949977 \$1235
 1/29/2025 NCIC Messaging for December ck#156705 \$985.55
 1/29/2025 NCIC Video for December ck#156705 \$615.23
 1/29/2025 NCIC Phone for December ck#156704 \$6110.44
 1/31/2025 CAM Agency fees for January \$982

January

Yankton County Sheriff 24/7 Income and Costs Report

2025

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs. Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

Income from all 24/7 Programs				\$13,779.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	106.5	\$19.13	\$2,037.35
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	Total Labor Hours		Total Labor Costs	\$2,037.35

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
12/31/24	PharmChem	INV436173	\$4,441.05
Total Purchase of Supplies and Equipment			\$4,441.05
Total Expenses			\$6,478.40
Balance			\$7,300.60

YANKTON COUNTY COMMISSIONERS REPORT SHERIFF AND JAIL

MONTHLY REPORT: FEBRUARY, 2025

2025 Yankton County Sheriff Monthly Fee Report

[illegible]

Jail Billing 2025												
Date	ICE Income 101-4- 32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$107,310.00		\$100.00	\$5,381.68	\$10,307.00	\$5,767.30	\$19.00	\$240.00	\$4,559.75	\$17,466.48	\$151,151.21
Feb		\$108,885.00		\$255.00	\$4,615.00	\$8,317.00	\$8,816.50	\$0.00	\$210.00	\$1,656.50	\$2,740.97	\$135,495.97
March												
April												
May												
June												
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total		\$216,195.00		\$355.00	\$9,996.68	\$18,624.00	\$14,583.80	\$19.00	\$450.00	\$6,216.25	\$20,207.45	\$286,647.18

2/10/2025 Holds for BonHomme Co ck#028087 \$1955

2/10/2025 Summit ck#0086021 \$2475.37

2/18/2025 Holds for DOC ck#100955410 \$2660

2/28/2025 Cam Agency Fees for February \$1008

Jail Statistics for 2025

	Days	City	County	Number of inmate arrests by department			Total				
				State	Fed	Others					
Jan	31	56	73	11	9	5					
Feb	28	73	67	11	7	4					
Mar	31										
Apr	30										
May	31										
Jun	30										
Jul	31										
Aug	31										
Sep	30										
Oct	31										
Nov	30										
Dec	31										
	Number of inmate days				Juvenile	Meals	Daily	High Day	Low Day		
Jan	3,470				0	9434	102.5	108	96		
Feb	2,947				4	7677	105.25	107	91		
Mar											
Apr											
May											
Jun											
Jul											
Aug											
Sep											
Oct											
Nov											
Dec											
Total	6417			Total	4	17111	103.875				

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs. Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

Income from all 24/7 Programs				\$12,406.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	103	\$19.93	\$2,052.79
Sharon Rolfs	Coordinator	40	\$19.93	\$797.20
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	Total Labor Hours		Total Labor Costs	\$2,849.99

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
02/04/25	PharmChem	INV437041	\$1,806.51
01/31/25	PharmChem	INV436738	\$4,409.10
Total Purchase of Supplies and Equipment			\$6,215.61
Total Expenses			\$9,065.60
Balance			\$3,340.10

YANKTON COUNTY COMMISSIONERS REPORT SHERIFF AND JAIL

MONTHLY REPORT: MARCH, 2025

2025 Yankton County Sheriff Monthly Fee Report

[illegible]

Jail Billing 2025												
Date	ICE Income 101-4- 32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$107,310.00		\$100.00	\$5,381.68	\$10,307.00	\$5,767.30	\$19.00	\$240.00	\$4,559.75	\$17,466.48	\$151,151.21
Feb		\$108,885.00		\$255.00	\$4,615.00	\$8,317.00	\$8,816.50	\$0.00	\$210.00	\$1,656.50	\$2,740.97	\$135,495.97
March		\$135,660.00		\$380.00	\$5,905.00	\$9,741.00	\$7,369.00	\$21.76	\$255.00	\$1,685.25	\$9,656.29	\$170,673.30
April												
May												
June												
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total		\$351,855.00		\$735.00	\$15,901.68	\$28,365.00	\$21,952.80	\$40.76	\$705.00	\$7,901.50	\$29,863.74	\$457,320.48

3/4/2025 Holds for Clay Co ck#077841 \$850
 3/4/2025 NCIC Phone (January) ck#157536 \$5750.68
 3/4/2025 NCIC Messaging (January) ck#157537 \$894.17
 3/4/2025 NCIC Video (January) ck#157537 \$570.61
 3/4/2025 Summit (January) ck#0086321 \$2146.73
 3/10/2025 Holds for BonHomme Co ck#028225 \$1360
 3/17/2025 Holds for DOC ck#100959543 \$3610
 3/17/2025 Holds for Clay Co ck#077999 \$85

Jail Statistics for 2025

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31	56	73	11	9	5		
Feb	28	73	67	11	7	4		
Mar	31	59	68	14	10	3		
Apr	30							
May	31							
Jun	30							
Jul	31							
Aug	31							
Sep	30							
Oct	31							
Nov	30							
Dec	31							
	Number of inmate days			Juvenile	Meals	Daily	High Day	Low Day
Jan	3,470			0	9434	102.5	108	96
Feb	2,947			4	7677	105.25	107	91
Mar	3,264			8	8966	93.81	104	88
Apr								
May								
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
Total	9681			Total	12	26077	100.52	

Yankton County Sheriff

24/7 Income and Costs Report

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs.

Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

Income from all 24/7 Programs				
Name	Type	Hours	Rate	Total
Sharon Rolfs	Coordinator	160	\$20.20	\$3,232.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	Total Labor Hours		Total Labor Costs	\$3,232.00

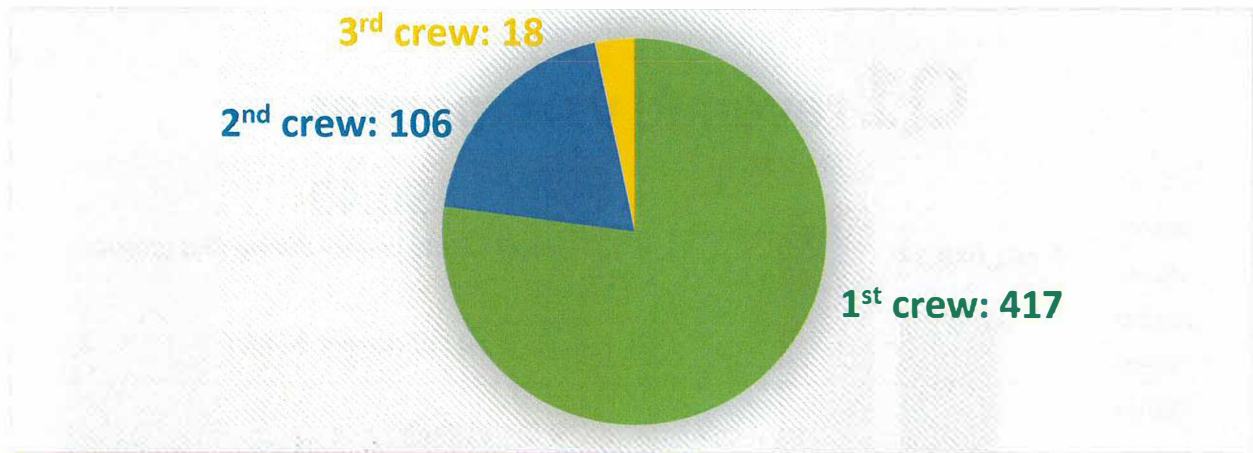
Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
02/28/25	PharmChem	INV437237	\$3,213.00
03/31/25	PharmChem	INV437766	\$3,576.45
		Total Purchase of Supplies and Equipment	
			\$6,789.45
		Total Expenses	\$10,021.45
		Balance	\$0.00



Frankton Co.
Emergency Medical Services

2025 Q1 REPORT

541 patient care records during first quarter



387 billable patient transports

(71%)

154 no transports

(29%) ie: lift assists, refusals, no EMS needed

55 patient transfers outbound from Avera Sacred Heart Hospital during first quarter



451 payment claims sent to Waystar (clearinghouse)

Clearinghouse Rejections	Payer Rejections	Perfect Pass Claims	Clean After Waystar
3.0%	3.6%	93.4%	96.3%
Percentage of submitted claims needing adjustment from Waystar	Percentage of submitted claims needing adjustment from payers	Percentage of submitted claims that needed no adjustment from Waystar or payers	Percentage of submitted claims that needed no adjustment from payers after Waystar adjustment

Q1 revenue vs expenses



\$ 114,190.49

total cost to county during first quarter

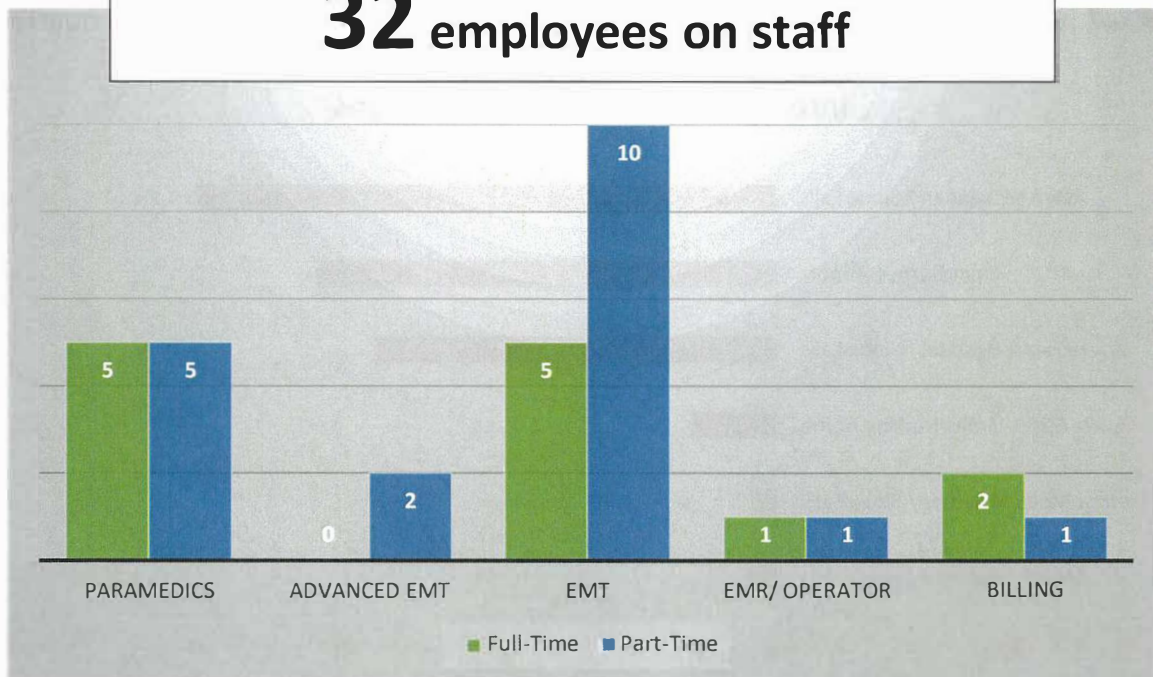
25.7% *of current budget*

23,509 *Yankton County residents*

(US Census Bureau, 7/1/24)

\$ 4.86 *cost per resident*

32 employees on staff



Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 11/26/2024

Applicant

Steven D Slowey - PLAT

District type: ☐ AG ☐ R1-Low ☐ R2-Moderate ☐ R3-High ☐ C-Comm.

☐ LC – Lakeside Commercial ☐ RT-Rural Transitional
☒ ETJ – City Extraterritorial Jurisdiction

Variance needed:

☐ **Section 513 (4) – Existing Farmstead/Home** ☐ Section 515 ☐ Section 705

☐ Section 715 ☐ Section 805

☐ Other 605

North Side/ Yard lot line: _____ feet or no closer than _____ feet to the _____ lot line.

East Side / Yard lot line: _____ feet or no closer than _____ feet to the _____ lot line.

South Side / Yard lot line: _____ feet or no closer than _____ feet to the _____ lot line.

West Side / Yard lot line _____ feet or no closer than _____ feet to the _____ lot line.

Accessory Building Size allowed:

Proposed building size:

Proposed sidewall height:

Affects Section:

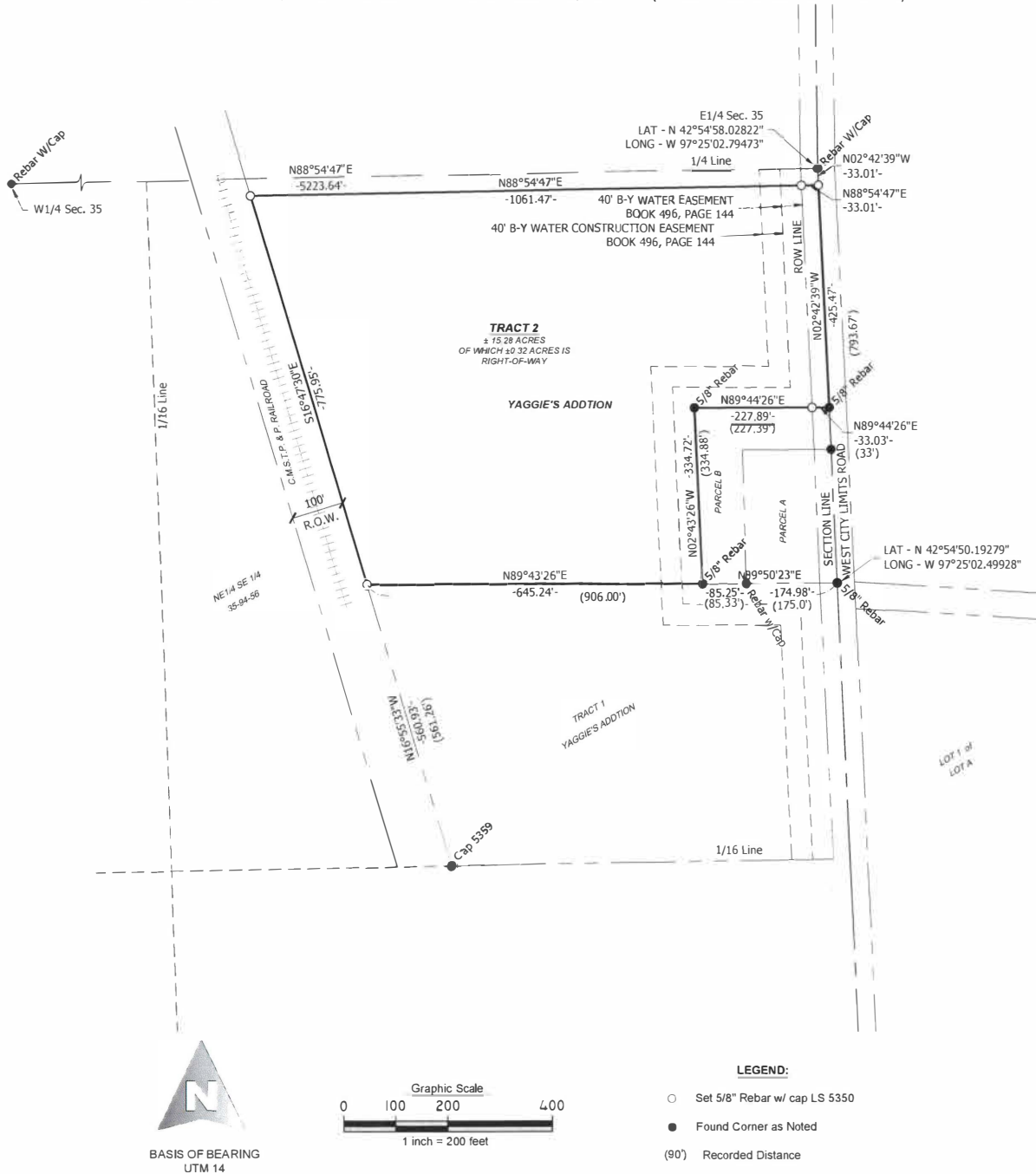
NOTE:

Plat of Tract 2 of Yaggie's Addition in the N1/2 SE1/4 of Section 35, Township 94 North, Range 56 West of the 5th P.M., Yankton County, South Dakota containing 665,600 S.F (15.28 acres more or less)



A PLAT OF
TRACT 2 OF YAGGIE'S ADDITION

IN THE N1/2 SE1/4 OF SECTION 35, TOWNSHIP 94 NORTH, RANGE 56 WEST OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA CONTAINING 665,600 S.F. (15.28 ACRES MORE OR LESS)



SURVEYOR'S CERTIFICATE

I, Brett R. Kennedy, a Licensed Land Surveyor in the state of South Dakota, do hereby certify that at the request of the owner and under their direction, did on or prior to November 19, 2024 survey the land described as follows:

TRACT 2 OF YAGGIE'S ADDITION IN THE N1/2 SE1/4 OF SECTION 35, TOWNSHIP 94 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

I also hereby certify that this plat is to the best of my knowledge and belief, in all respects, a true description of said property.
I have executed this document this 21st day of November, 2024.

PRELIMINARY
Brett R. Kennedy, LS 5350



PROJECT NUMBER:	24367
CREW CHIEF:	JREED
DRAFTED BY:	CGADEKEN
REVIEWED BY:	BKENNEDY
DRAWING:	24367 - Plat
LAYOUT:	Plat
SHEET NO. 1 OF 3 TOTAL SHEETS	

Prepared By

STOCKWELL
STOCKWELL ENGINEERS, INC.
201 WALNUT STREET
YANKTON, SD 57478
PH: 605.465.8092
www.stockwellengineers.com

OWNER'S CERTIFICATE

I, the undersigned, hereby certify that I am the absolute and unqualified owner of the land included in this plat being entitled: **A PLAT OF TRACT 2 OF YAGGIE'S ADDITION IN THE N1/2 SE1/4 OF SECTION 35, TOWNSHIP 94 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA** that the plat was made at my request and under my direction, for the purpose of defining and describing the property as shown by this plat; that the development of this land shall conform to all existing applicable zoning, subdivision and erosion and sediment control regulations, and we hereby dedicate to the public, for public use forever as such, the right-of-ways and easements, as shown and marked on this plat.

In witness whereof I have hereunto set my hand this _____ day of _____.

By _____
Steven D. Slowey

STATE OF _____)
)
COUNTY OF _____)

On this, the _____ day of _____, before me, the undersigned, a Notary Public, personally appeared Steven D. Slowey, known to me to be the person whose name is subscribed to the foregoing Dedication, and I hereby acknowledge that he/she executed the foregoing instrument.

In witness whereof, I hereunto set my hand and official seal.
My commission expires _____.

Notary Public
APPROVAL OF HIGHWAY AUTHORITY
STATE OF SOUTH DAKOTA
COUNTY OF YANKTON

Access to West City Limits Road is approved. This access approval does not replace the need for any permits required by Law to establish the precise access location.

Dated this _____ day of _____.

Highway or Street Authority

RESOLUTION OF APPROVAL

Whereas it appears that the owner thereof has caused a plat to be made of the following described real property: **A PLAT OF TRACT 2 OF YAGGIE'S ADDITION IN THE N1/2 SE1/4 OF SECTION 35, TOWNSHIP 94 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA** for approval; and

Whereas such plat has been submitted to the Planning Commission of the City of Yankton, South Dakota for a report and recommendations thereon to the City Commission as required by law;

Therefore be it resolved that such plat has been executed according to the law and the same is hereby approved and the City Finance Officer is hereby authorized and directed to endorse on such plat a copy of this resolution and certify the same.

Mayor, City of Yankton, South Dakota

I, _____, City Finance Officer of the City of Yankton, South Dakota, do hereby certify that the within and foregoing is a true copy of the resolution passed by the City Commission of the City of Yankton, South Dakota on this _____ day of _____.

City Finance Officer, Yankton, South Dakota

COUNTY PLANNING COMMISSION APPROVAL

Approval of the final plan of **A PLAT OF TRACT 2 OF YAGGIE'S ADDITION IN THE N1/2 SE1/4 OF SECTION 35, TOWNSHIP 94 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA**, is hereby granted by the Yankton County Planning Commission on this _____ day of _____.

Chair, County Planning Commission
Yankton County, South Dakota

COUNTY COMMISSION APPROVAL

I hereby certify that the final plan of **A PLAT OF TRACT 2 OF YAGGIE'S ADDITION IN THE N1/2 SE1/4 OF SECTION 35, TOWNSHIP 94 NORTH, RANGE 56 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA** was duly submitted to the Yankton County Board of County Commissioners, and that after due consideration the Board approved said final plan at its meeting held on the _____ day of _____.

Chairman, County Commission
Yankton County, South Dakota

CERTIFICATION OF COUNTY AUDITOR

I, the undersigned, County Auditor of Yankton County, South Dakota, hereby certifies that the above Certificate of Approval is true and correct, including the signature thereon.

Dated this _____ day of _____.

Yankton County Auditor

PROJECT NUMBER:	24367
CREW CHIEF:	JREED
DRAFTED BY:	CGADEKEN
REVIEWED BY:	BKENNEDY
DRAWING:	24367 - Plat
LAYOUT:	Text
SHEET NO. 2	OF 3 TOTAL SHEETS

Prepared By:


STOCKWELL
STOCKWELL ENGINEERS, INC.
201 WALNUT STREET
YANKTON, SD 57078
PH: 605.665.8092
www.stockwellengineers.com

DIRECTOR OF EQUALIZATION

I, the undersigned, County Director of Equalization for Yankton County, South Dakota, do hereby certify that a copy of the above plat has been filed at my office.

Dated this _____ day of _____, _____.

Director of Equalization, Yankton County

CERTIFICATE OF COUNTY TREASURER

I, the undersigned, County Treasurer for Yankton County, South Dakota, do hereby certify that all taxes which are liens upon any land included in the above and foregoing plat as shown by the records of my office have been fully paid.

Dated this _____ day of _____, _____.

County Treasurer, Yankton County

CERTIFICATE OF REGISTER OF DEEDS

STATE OF SOUTH DAKOTA)
)
COUNTY OF YANKTON)

Filed for record this _____ day of _____, 20____ at _____

o'clock _____ M. and recorded in Book _____ of Plats on page _____ herein.

Register of Deeds, Yankton County

PROJECT NUMBER:	24367
CREW CHIEF:	JREED
DRAFTED BY:	C.GADEKEN
REVIEWED BY:	BKENNEDY
DRAWING:	24367 - Plat
LAYOUT:	Text 2
SHEET NO. <u>3</u> OF <u>3</u> TOTAL SHEETS	

Prepared By:



PLAT PERMIT

Longitude

-97.41949137828337

Latitude

42.91499413853878

Permit Number

PLAT2420

Parcel Number

10.035.300.100

Permit Status

Approved Active

Permit Fee

100

Total Due

100

Was fee paid?

Yes

Receipt Number

9121

Application Accepted By

Bill Conkling

Site Plan Checked By

Gary Vetter

Is location in floodplain?

No

Existing Zoning

City ETJ

Size of the Current Parcel

144

Current Legal Description

N2 SW4 & N2 SE4 EXC PARCELS A & B NE4 SE4 & EXC TR 1 YAGGIE'S ADDN

Applicant Name

Steven Slowey

Applicant Phone

6056658092

Applicant Address

201 Walnut St, Yankton

Applicant Email Address

bkennedy@stockwellengineers.com

Name of the Surveyor / Engineer

Brett Kennedy

Surveyor / Engineer Address

201 Walnut St

Surveyor / Engineer Phone

6056658092

Surveyor / Engineer Email

bkennedy@stockwellengineers.com

Surveyor / Engineer Contact Person

Brett Kennedy

Owner Name

Steven Slowey

Owner Phone

6056658092

Owner Address

201 Walnut St, Yankton

Owner Email Address

bkennedy@stockwellengineers.com

Location of Property

Lat: 42.914994 Lon: -97.419491



Powered by Esri

Section Township Range

35-94-56

Tract or Lot Number

Tract 2

Number of Acres Being Platted

15

Addition Name

Yaggie's Addition

How is the Property Currently Being Used

AG

How Will the Property Be Used

AG

Is this Property an Existing Farmstead

No

If a Farmstead, How Many Acres Surround it

0

Has the Plat Been Approved By the City of Yankton

Yes

Is Owner Signature Notarized

Yes

Do you have Signatures and Approval from the Road Authority

Yes

Do you have the County Treasurer's Signature

Yes

Insert Plat Here

PDF [PLAT-.pdf](#)
667.8KB

Applicant Signature

A handwritten signature in black ink, appearing to read "Steve Slom". The signature is fluid and cursive, with the first name "Steve" and last name "Slom" clearly distinguishable.

ApplicantSignature-.jpg

Owner Signature

A handwritten signature in black ink, appearing to be a stylized "Dm". The signature is fluid and cursive, with the first letter "D" being large and the second letter "m" being smaller and connected to the first.

OwnerSignature-.jpg

Date of Application Submission

Nov 26, 2024

Randy Kozak
605-661-0787

PETITION FOR VACATION

TO: The members of the governing body, Yankton County, South Dakota.

WE, the undersigned electors of Yankton County, acting pursuant to SDCL 31-3-6 hereby propose to your honorable body that public interest will be served to vacate the property described as follows:

33' Row South of Section Line on the East 250'
of Lot C ~~Section 9~~ Section 9 - 93-56

Attached hereto marked Exhibit A is the permanent easement granted in 1982 as noted in Yellow.

INSTRUCTIONS TO SIGNERS:

1. Signers of this Petition must individually sign their names in the form in which they are registered to vote or as they usually sign their names.
2. Before the Petition is filed, each signer or the circulator must add the residence address of the signer and the date of signing. If the signer is a resident of a second or third class municipality, a post office box may be used for the residence address.
3. Before the Petition is filed, each signer or the circulator must print the name of the signer in the space provided and add the County of voter registration.
4. Abbreviations of common usage may be used. Ditto marks may **not** be used.
5. Failure to provide all information requested may invalidate the signature.

<u>1. Name</u>	<u>Residence</u>	<u>Date/County</u>
<i>Mike Sedlacek</i>	<i>3302 West City Limits</i>	<i>4/7/2025</i>
Sign	Street and Number	Date of Signing
<i>Mike Sedlacek</i>	<i>Yankton SD 57078</i>	<i>Yankton County</i>
Print	City or Town	County

<u>2. Name</u>	<u>Residence</u>	<u>Date/County</u>
Sign	Street and Number	Date of Signing
Print	City or Town	County

<u>3. Name</u>	<u>Residence</u>	<u>Date/County</u>
Sign	Street and Number	Date of Signing
Print	City or Town	County

VERIFICATION BY PERSON CIRCULATING PETITION

INSTRUCTIONS TO CIRCULATOR: This section **must** be completed following circulation and before filing.

Randy L Kozak
Print name of the circulator

2301 Deer Bluff Lane SW
Residence Address, City, State

I, under oath, state that I circulated the above Petition, that each signer personally signed this Petition in my presence, and that either the signer or I added the printed name, the residence address of the signer, the date of signing, and the county of voter registration.

Randy L Kozak
Signature of Circulator

Sworn to before me this 7 day of April, 2024. 2025

[Signature]
Signature of Officer Administering Oath

VP Retail Bakery Manager
Title of Officer Administering Oath

My Commission Expires: Sept 9 2030





Copy

COMMISSIONER MEETING AGENDA REQUEST

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

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

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

Date Request Submitted 03/31/25

Request is for Commission Meeting Dated 04/15/25

Name: Wayne Hodge

Address: 179 Knierst Ave, Yankton, SD 57078

Phone: 605-517-9428

E-Mail Address: Waynehodge20@gmail.com

Topic to be Addressed and Length of Presentation: Ordinance against having chickens / length: ?

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

Petition Document attached -

To be able to have a few chickens for eggs for my family.

Person(s) Making Presentation to the Board: Wayne Hodge, Janice Hodge

Audio/Visual Equipment Needed: None

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

Petition Title: Legalize Backyard Chickens in our Neighborhood

Hello, my name is Wayne Hodge and I would like to change the ordinance that prohibits having chickens in this community. Keeping chickens provides fresh eggs for my family. It's not only economical, but also environmentally friendly as chickens control insects and weeds naturally. However, I can't legally keep chickens due to a neighborhood ordinance. An exception is being requested to adjust the community regulations that prevent us from having chickens in this area. Chickens are not only pets for us, but they also contribute to our health and self-sufficiency. Adequate care can efficiently alleviate possible concerns regarding noise, odors and diseases. Over 200 cities across the US have legalized urban backyard chickens realizing their potential. We urge you to join us in re-evaluating the existing rule and allow the keeping of chickens in our neighborhood. Please support us by signing this petition.

Wayne & Varice Hodge

Walt Tojek

Dianna Tojek

Burton D. Murphy

Deanne Paulsen

~~Donna Peterson~~

Donna Peterson

Jackie Peterson

~~Chad + Courtney Maas~~

May Winstanell

Chad + Courtney Maas

Sandy Murphy

Kelly Kuter



*All live on Kniest Ave.

Retail Sales Agreement



Reference Number: 1342659

Date: April 01, 2025

Yankton County Courthouse - Courtroom C AV Upgrade

Prepared By: Chuck Risty
Phone: (605)782-4153
Email: chuck.risty@avisystems.com

AVI Systems Inc.
655 E 54th Street North, Sioux Falls, SD 57104
Phone: (605)782-4141
Fax: (605)782-4142

COMPANY

Yankton County
PO Box 137
Yankton, SD 57078

Contact: KIM ALLISON
Phone: (605)260-4400
Email:
Account Number: 5391

PROJECT SITE

Yankton County Courthouse
410 Walnut St
Suite 205
Yankton, SD 57078

Contact: Kim Allison
Phone: (605)260-4400 X0
Email:
Account Number: 5391

INVOICE TO

Yankton County
PO Box 137
Yankton, SD 57078

Contact: Kim Allison
Phone: (605)260-4400 X0
Email:
Account Number: 5391

COMMENTS

PRODUCTS AND SERVICES SUMMARY

Equipment	\$13,454.04
Integration	\$11,983.69
PRO Support	\$0.00
Shipping & Handling	\$589.00
Tax	\$0.00
Grand Total	\$26,026.73

Unless otherwise specified. The prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the time stated for payment on each invoice. Discount only applies to new items included on the invoice, and only applies if the balance on the invoice is paid in full.

All returned equipment is subject to a restocking charge. The prices are valid for 15 days and may be locked in by signing this Retail Sales Agreement.

AVI's prices/rates provided in this quote and/or agreement do not reflect any applicable tariffs imposed by foreign or domestic governmental authorities. AVI's prices are subject to change should applicable tariffs result in any price increase to the equipment purchased under this agreement.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event AVI must pursue collection of unpaid invoices, Customer agrees to pay all of AVI's costs of collection, including its attorneys' fees.

INVOICING AND PAYMENT TERMS

Customer and AVI have agreed on the payment method of CHECK. Payment must be remitted by stated method. To the extent Customer seeks to use of any payment methods other than stated, and that payment method results in an increased transaction cost to AVI, the new payment must be approved in writing, and the Customer shall be responsible for paying the increased transaction cost to AVI associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

AVI uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

AVI Systems
PO Box 842607
Kansas City, MO 64184-2607

If Payment Method is ACH: Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions AVI Systems provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

TAXES AND DELIVERY

Unless stated otherwise in the Products and Services Summary above, AVI will add and include all applicable taxes, permit fees, license fees, and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are provided. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI

Customer hereby accepts the above quote for goods and/or services from AVI. When duly executed and returned to AVI, AVI's Credit Department will check Customer's credit and approve the terms. After approval by AVI's Credit Department and signature by AVI, this Retail Sales Agreement will, together with the AVI General Terms & Conditions (which can be found at <http://www.avisystems.com/TermsOfSale>) form a binding agreement between Customer and AVI. (This Retail Sales Agreement and the AVI General Terms & Conditions of Sale (the T&Cs) are referred to collectively as the Agreement). If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should AVI's Credit Department determine at any point prior to AVI commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, AVI reserves the right to terminate the Agreement without cause and without penalty to AVI.

AGREED AND ACCEPTED BY

	AVI Systems, Inc.
Company	Company
Signature	Signature
Printed Name	Printed Name
Date	Date

CONFIDENTIAL INFORMATION

The company listed in the "Prepared For" line has requested this confidential price quotation, and shall be deemed "Confidential Information" as that term is defined in the T&Cs. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. Sharing a copy of this quote, or any portion of the Agreement with any competitor of AVI is a violation of this confidentiality provision. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

PRODUCTS AND SERVICES DETAIL

PRODUCTS:

<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
BIAMP	Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 32 x 32 ch	1	\$3,446.67	\$3,446.67
NETGEAR	5PT POE/POE+GIGE UNMANAGED SW	1	\$150.25	\$150.25
OWNER	Owner Furnished Assisted Listening	1	\$0.00	\$0.00
OWNER	Owner Furnished VOIP phone	1	\$0.00	\$0.00
BSS	Soundweb London Telephone Headset Interface	1	\$238.87	\$238.87
LIBERTY AV	MIC CBL XLR M-F 3C 6' BLK	1	\$28.92	\$28.92
SHURE	MICROPHONE	6	\$302.73	\$1,816.38
NEUTRIK	NEUTRIK XLR 3P CBL NKL	6	\$4.23	\$25.38
RDL - RADIO DE	Stereo Headphone Amplifier - Decora® panel with user level control	1	\$203.65	\$203.65
RDL - RADIO DE	Decora-Style Active Loudspeaker - White - User Level Adjust	1	\$256.56	\$256.56
RDL - RADIO DE	DESKTOP CHASSIS-WHITE	1	\$74.12	\$74.12
RDL - RADIO DE	SINGLE WHITE COVER PLATE	1	\$13.69	\$13.69
OWNER	Owner Furnished PC for FTR 4 Channel MOTU	1	\$0.00	\$0.00
C2G	Trulink USB 2.0 WP Lex + Dongle Rex Kit	1	\$484.96	\$484.96
RDL - RADIO DE	24 Vdc 500mA N. American Pwr Supply -	2	\$32.87	\$65.74
QSC	1/2 RU 2 Channel ENERGY STAR amplifier / Stereo operation 60 watts into 8 & 4, Bridged operation 200	1	\$564.00	\$564.00
QSC	6.5" Two-way ceiling speaker, 70/100V transformer with 8 bypass, 110 conical coverage, includes C-ri	8	\$125.60	\$1,004.80
OWNER	Owner Furnished Bench PC and Monitor for web conferencing	1	\$0.00	\$0.00
AUDINATE	Dante AVIO USB IO Adapter with RJ45 and USB type A	1	\$212.00	\$212.00
AVPRO	HDMI 1x2 18 GBPS Splitter w/HDR & EDID Mgmt; Audio De-embedding; downscaling (Full HDR, 4K60 4:4:4);	1	\$166.80	\$166.80
ATLONA	Professional HDMI and USB2.0 PTZ Camera - Black	1	\$786.40	\$786.40
AVPRO	100-meter extension kit for USB 3.2 Gen 1 with a USB-C host and a four USB-A port hub connected via	1	\$514.80	\$514.80
VIEWSONIC	CDE12 bundle with CDE6512 and WMK-047-2	1	\$996.00	\$996.00
AVPRO	HDBaseT (CAT6) Extender Kit. ICT 18G, 70m 4K (100m HD) Slim Extender with I-Pass, Bi-Directional Po	1	\$694.80	\$694.80
MIDDLE ATLANTI	10SP/25D KD STNDALN RACK	1	\$544.04	\$544.04
MIDDLE ATLANTI	10SP SOLID FRONTDR, UNIV.	1	\$131.73	\$131.73
MIDDLE ATLANTI	15A 9 OUT MULTI-STAGE SURGE W/CTRL	1	\$247.00	\$247.00
MIDDLE ATLANTI	1SP VENTED UTILITY SHELF	2	\$48.13	\$96.26
RDL - RADIO DE	Dual XLR 3-pin Female Jacks on D Plate - Terminal block connections	3	\$26.40	\$79.20
OWNER	Rack Remove	1	\$0.00	\$0.00
OWNER	Remove Mic input and volume/Switch at Judge 2 gang switchbox flushmount repurpose box	1	\$0.00	\$0.00
OWNER		1	\$0.00	\$0.00
OWNER		1	\$0.00	\$0.00
OWNER	Floor Track at Attorney tables	1	\$0.00	\$0.00
OWNER	mics with table grommets 3	4	\$0.00	\$0.00
OWNER	Ceiling Speakers Remove	2	\$0.00	\$0.00
OWNER	Male XLR and 1/4" (Mixed Audio) on SS plate on column in public	1	\$0.00	\$0.00
C2G	WP SGL ALUM 1" GROMMET	1	\$14.96	\$14.96
LIBERTY AV	CAT6 550 23/4P UTP CMP BLACK	1	\$209.60	\$209.60
BELDEN	REVConnect Jack CAT6 UTP Black 1Pack	1	\$10.36	\$10.36
C2G	RJ45 Cat6 Modular Plug - 10pk	1	\$6.30	\$6.30
BELDEN	REVConnect Plug 10GX UTP Black 1Pack	2	\$14.65	\$29.30
LIBERTY AV	CAT6 UTP PATCH 5' BLACK	2	\$3.88	\$7.76
LIBERTY AV	CAT6 UTP PATCH 25' BLACK	1	\$11.07	\$11.07
LIBERTY AV	COMET 10G HDMI CBL BLK 2.0M	3	\$9.07	\$27.21
LIBERTY AV	COMMERCIAL 18/2 CMP BLACK	1	\$114.77	\$114.77
LIBERTY AV	USB 2.0 MOLDED AM-BM 6' BLACK	2	\$4.75	\$9.50
C2G	6ft USB MALE C TO A MALE 3.2 GEN 1 3A	1	\$15.49	\$15.49

LIBERTY AV	USB 3.0 MOLDED AM-BM 6' BLACK	1	\$4.81	\$4.81
ARLINGTON	Arlington 1 Gang Non-Metallic Mtn Bracket	1	\$1.89	\$1.89
ARLINGTON	2G Low Voltage Mounting Bracket	2	\$2.60	\$5.20
SUTTLE	DOUBLE GANG DECORA FACEPLATE	2	\$0.80	\$1.60
RDL - RADIO DE	Single Cover Plate stainless steel	1	\$12.69	\$12.69
BELDEN	KCONN FACEPLATE 2-P SG WHI	1	\$4.27	\$4.27
MIDDLE ATLANTI	1SP FLANGED TEXT BLANK PA	5	\$14.56	\$72.80
LIBERTY AV	VELCRO 1/2" BLK 75FT HK & LP	1	\$28.64	\$28.64
LIBERTY AV	RHINO BLACK ON WHITE LABELS	1	\$22.80	\$22.80

Sub-Total: **\$13,454.04**
Yankton County - Courtroom C AV Upgrade

On Site Integration, Travel, Engineering, Programming, Project Management **\$11,983.69**

Sub-Total: Yankton County - Courtroom C AV Upgrade **\$11,983.69**

SERVICES TO BE PROVIDED

INTEGRATION SERVICES

INTEGRATION SCOPE OF WORK

A. SUMMARY: AVI Systems will deliver and install a full audio upgrade to courtroom C. This system will include a PTZ camera and display to be used with Owner's web conferencing platform. The audio system will consist of new microphones, speakers, hearing assist, VOIP phone integration, and audio integration into Owner's FTR recording system. All existing, unused equipment will be removed and returned to Owner for disposal. OFE below indicates Owner furnished equipment.

B. SYSTEM DESCRIPTION:

- Displays:
 - (1) 65" wall mounted display where current ITV cart is located
- Source Devices:
 - OFE bench PC with dual monitors
- Audio:
 - (8) ceiling speakers
 - (1) desktop speaker with volume control on the bench
 - (1) headphone/speaker jack at court reporter location
 - (1) USB connection for OFE FTR system
 - (1) audio connection to VOIP phone
 - (1) OFE Assisted listening
 - (2) microphones at each of the counsel tables
 - (1) microphone at the bench
 - (1) microphone at the witness stand
 - DANTE audio connection to bench PC for web conferencing
- Conferencing:
 - Web conferencing will be hosted by OFE bench PC
 - (1) PTZ, USB camera at TV location
- Controls:
 - TV and PTZ camera will be controlled by manufacturer supplied IR remote controls
- Equipment Location:
 - Head-end equipment will be installed in a new equipment rack located below the bench

C. EXCLUSIONS: The following work is not included in our Scope of Work:

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Firewall, ceiling, roof, and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements, and/or repair
- Structural support of equipment *AVI Systems is not responsible for building-related vibrations

- Installation of the ceiling-mounted projection screen
- All millwork (moldings, trim, cutouts, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated, the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted, lifts and scaffolding are not included

D. CONSTRUCTION CONSIDERATIONS:

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by AVI Systems. The costs associated with these modifications are not included in this proposal.

E. NOTICE: THIS SCOPE OF WORK IS DELIVERED ON THE BASIS OF THE FOLLOWING ASSUMPTIONS:

- The room(s) match(es) the drawings provided.
- Site preparation by the Customer and their contractors include electrical and data placement per AVI Systems specification.
- Site preparation will be verified by AVI Systems project manager or representative before the scheduling of the installation. All work areas should be clean and dust free prior to the beginning of the on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by AVI Systems project manager.
- In the event of any arrival to the site that AVI Systems is not able to execute work efficiently and definably progress, the Customer will be charged a fee to reimburse AVI Systems for all lost time and inefficiencies. At this time, the Customer will be presented with a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of AVI Systems technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building/facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling are to be used, AVI Systems assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement, and/or configuration of these items that may be necessary will be made at an additional cost.
- All Network configurations, including IP addresses, are to be provided, operational and functional before AVI Systems integration begins. AVI Systems will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by the late arrival of these items will result in a change order for time and materials.
- Document review/feedback on drawings/correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible – the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders (see Appendix).
- In developing a comprehensive proposal for equipment and integration services, AVI Systems' Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure, and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during the integration effort, which are different from those documented, may affect the price of the system solution, integration, or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

F. INTEGRATION PROJECT MANAGEMENT PROCESSES

AVI Systems will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Site Survey – performed prior to Retail Sales Agreement and attached
- Project Welcome Notice – emailed upon receipt of Purchase Order
- Project Kick-Off meeting with Customer Representative(s) – either by phone or in-person
- Project Status reviews – informal or formal – either by phone or in person (based on the size/complexity/duration of the project)
- Project Change Control – comprised of Field Directed Change Order and/or Contract Change Order submittals (see Appendix)
- Notice of Substantial Completion (see Appendix) – at Customer walk-through – prior to Service Transition

G. KNOWLEDGE TRANSFER (TRAINING)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start-up, stop and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to the system processor and its control applications
- Powering up and powering down the AV system via the control system
- Manual operation of display systems, audio systems, and all other related components
- Use/operation of patch panels, when and where to be used
- Whom to call when help is required

H. AVI SYSTEMS INTEGRATION SERVICES RESPONSIBILITIES

AVI Systems will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials, and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility for the equipment integration.
- Provide systems configuration, checkout, and testing.
- Provide project timeline schedules.
- Provide the necessary information, as requested, to the owner or other parties involved with this project to ensure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer-supplied equipment documentation.
- Provide final documentation and "as built" system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

I. CUSTOMER INTEGRATION SERVICES RESPONSIBILITIES

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of any ceiling-mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring, and verification of any Data Network (LAN, WAN, T1, ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.
- Provide all necessary cableways and/or conduits required to facilitate AV systems wiring.
- Provide all necessary conduits, wiring, and devices for technical power to the AV systems equipment.
- Provide reasonable access of AVI Systems personnel to the facilities during periods of integration, testing, and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

YANKTON COUNTY COMMISSION MEETING

April 1, 2025

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, April 1, 2025.

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

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

Action 2599C: A motion was made by Fox and seconded by Kettering to approve the meeting agenda with the following addition: authorization to advertise for Ambulance Administrator. All present voted aye; motion carried, 4-0.

There was one public comment from Wayne Hodge. Chairman Marquardt closed public comment.

Lori Cowman from Planning and Development District III presented the 2024 Performance Report.

Commissioner Heine joined the meeting on the telephone.

The board discussed advertising for the vacant Ambulance Administrator position. The board approved advertising for the position until filled and designating two commissioners and a representative from Avera Sacred Heart Hospital to serve on an interview committee.

Action 25100C: A motion was made by Klimisch and seconded by Fox to recess the regular session and convene as Yankton County Ditch Board. All present voted aye; motion carried, 5-0.

Chris Nelsen appeared to request additional funds in the amount of \$21,500.00 to complete work started on cleaning the Yankton-Clay Ditch. Substantial progress has been made on the drainage ditch but work still needs to be completed in and around 310th Street and BNSF rail crossing and Northern Plains gas lines near Gayville.

Action 25101C: A motion was made by Klimisch and seconded by Kettering to approve the ditch cleaning in the amount \$21,500.00. All present voted aye; motion carried, 5-0.

Action 25102C: A motion was made by Klimisch and seconded by Fox to adjourn as Ditch Board and reconvene in regular session. All present voted aye; motion carried, 5-0.

The commissioners presented a resolution to revise SDCL 43-4-21 to increase the real estate transfer fee currently imposed at the rate of fifty cents for each \$500 of value to three dollars per \$1,000 of value. If approved the resolution would be sent to the county association to be approved as a bill for the 2026 South Dakota Legislature. Register of Deeds Brian Hunhoff and Garry Moore spoke on the resolution.

Action 25103C: A motion was made by Klimisch and seconded by Fox to approve the following resolution. All present voted aye; motion carried, 5-0.

RESOLUTION #2025-4

RESOLUTION SUPPORTING REQUEST FOR REVISION OF REAL ESTATE TRANSFER FEES IN THE STATE OF SOUTH DAKOTA

WHEREAS, the collection by counties of a real estate transfer fee was mandated by the State of South Dakota; and

WHEREAS, the County through the Register of Deeds office assumes the annual operating costs of recording all real estate transfers occurring in all South Dakota counties, including the collection of real estate transfer fees; and

WHEREAS, the State of South Dakota has built up a budget surplus of approximately \$80.7 million dollars at end of 2024 cycle, while many South Dakota counties continue to struggle financially due to the ever-increasing costs of providing county government services in an inflationary economy, coupled with the financial restrictions imposed by State mandated levy limits; and

WHEREAS, in an effort to financially assist all South Dakota counties, Yankton County requests that the State of South Dakota revise SDCL 43-4-21 that has the real estate transfer fee imposed at the rate of fifty cents for each five hundred dollars of value or fraction thereof upon the privilege of transferring title to real property in the State of South Dakota for which fee shall be paid by the grantor, be increased to **"three dollars for each one thousand dollars of value or fraction thereof upon the privilege of transferring title to real property in the State of South Dakota, which fee shall be paid by the grantor;"** and

NOW, THEREFORE, BE IT RESOLVED, that the Yankton County Board of Supervisors does hereby request that the State of South Dakota revise real estate transfer fees as submitted and hereby approved.

Yankton County Chairman, John Marquardt /s/

ATTEST: Patty Hojem, Yankton County Auditor /s/

Planning Commission: Zoning Administrator Gary Vetter presented the names of six candidates for two open positions on the Planning Commission: Nick Huber, Michael Welch, Lauren Nelson, Chris Barkl, Martin Lawrensens and Tim O'Hara.

Action 25104Z: A motion was made by Klimisch and seconded by Fox to appoint Nick Huber and Tim O'Hara to three-year terms on the Planning Commission. All present voted aye; motion carried, 5-0.

The board discussed interest rates for county bank accounts. Commissioner Fox suggested checking with the banks to increase the interest on county accounts. It was the consensus of the board to have commissioners Fox and Heine meet with the County Treasurer to discuss options.

Commissioners Heine presented a request for proposal for Information Technology (IT) Services.

Action 25105Z: A motion was made by Klimisch and seconded by Fox to advertise the RFP up to six weeks. All present voted aye; motion carried, 5-0.

Commissioner Kettering gave a report on the Yankton County financial planning task force.

The board discussed property the county took a couple of years ago for tax deed. States Attorney Tyler Larsen, Commissioners Klimisch and Fox will meet to develop a plan.

Action 25106C: A motion was made by Fox and seconded by Kettering to approve the March 18, 2025 meeting minutes. All present voted aye; motion carried, 5-0.

Action 25107C: A motion was made by Fox and seconded by Heine to approve part one of the following claims: **Commission:** Health Equity (Group Insurance) \$110.25; **Elections:** Qualified Presort Services (Supplies) \$79.74; Verizon (Rentals) \$200.05; **Court:** Youngberg Law, Prof. LLC (Prof Services) \$3,510.00; Dakota Psychological Services (Prof Services) \$3,502.25; Lutheran Social Services (Prof Services) \$81.25; Brandon Kirkland (Prof Services) \$55.00; Horn Law Office, LLC (Prof Services) \$20,500.00; Kennedy Pier Loftus & Reynolds, LLP (Prof Services) \$1,341.10; Koletzky Law Office, Prof. LLC (Minor) \$498.50; Koletzky Law Office, Prof. LLC (Prof Services) \$4,066.00; LaCroix Law Office (Neglected) \$396.00; Dean Schaefer (Prof Services) \$558.00; **Auditor:** Qualified Presort Services (Supplies) \$182.87; **Treasurer:** Qualified Presort Services (Supplies) \$177.67; **Data:** SHI International Corp. (Maintenance) \$28,596.32; **States Attorney:** Century Business Products (Rentals) \$230.99; Century Business Products (Maintenance) \$93.16; Culligan (Supplies) \$64.50; Matthew Bender & Co., Inc. (Books) \$276.10; Qualified Presort Services (Supplies) \$47.95; Verizon (Utilities) \$85.86; **Government Center:** City of Yankton (Utilities) \$1,931.35; Crescent Electric Supply (Supplies) \$22.99; Johnson Controls, Inc. (Maintenance) \$1,585.00; Northwestern Energy (Utilities) \$2,695.98; **Director of Equalization:** Qualified Presort Services (Supplies) \$31.67; **Register of Deeds:** Qualified Presort Services (Supplies) \$60.93; **Veterans Service Office:** Qualified Presort Services (Supplies) \$16.75; Verizon (Utilities) \$42.93; Verizon (Rentals) \$40.01; **Safety Center Building:** City of Yankton (Utilities) \$728.25; Crescent Electric Supply (Maintenance) \$62.87; Sentry Security Fasteners (Maintenance) \$2,408.10; Midcontinent Communications (Utilities) \$931.07; MidAmerican Energy (Utilities) \$2,291.20; Northwestern Energy (Utilities) \$7,326.71; Olson's Pest Technicians (Maintenance) \$137.00; Yankton Winnelson Company (Supplies) \$199.90; **Sheriff:** Bomgaars (K-9 Expense) \$210.50; Stalker Radar Applied Co. (K-9 Expense)

\$3,193.00; Cardmember Services (Travel) \$2,463.72; Cardmember Services (Supplies) \$284.70; Cardmember Services (Fuel) \$45.00; Cardmember Services (K-9 Expense) \$88.94; Cardmember Services (Minor Equipment) \$1,558.84; AT & T Mobility (Maintenance Contract) \$1,050.92; Guardian Alliance Technologies (Maintenance Contract) \$330.00; GR-Emergency Vehicle Outfitters (Auto Equipment) \$9,733.00; GR-Emergency Vehicle Outfitters (K-9 Expense) \$23,445.99; Tedder Industries, LLC (Law Enforcement Equipment) \$183.80; FedEx (Prof Services) \$34.05; Intoximeters, Inc. (Law Enforcement Equipment) \$399.00; Intoximeters, Inc. (K-9 Expense) \$399.00; Interstate All Battery (Supplies) \$163.20; Interstate All Battery (Maintenance) \$66.24; Pennington County Jail (Travel) \$682.14; Qualified Presort Services (Maintenance Contract) \$184.45; Rons Auto Glass Repair (Maintenance) \$989.54; Tinting Pros (K-9 Expense) \$150.00; Yankton Fire & Safety (Law Enforcement Equipment) \$32.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$341.97; Culligan (Food Services) \$59.00; Cardmember Services (Maintenance) \$119.99; Cardmember Services (Supplies) \$65.95; Cardmember Services (Travel) \$540.00; Diamond Drugs (Prof Services) \$6,361.26; Trinity Services Group (Food Services) \$21,169.28; Avera Medical Group-Willcockson Eye Associates (Prof Services) \$513.15; AT & T Mobility (Maintenance Contract) \$402.65; Avera Medical Group-Radiology (Prof Services) \$52.01; Hy-Vee (Food Services) \$78.57; Hy-Vee (Prof Services) \$12.15; JCL Solutions (Supplies) \$1,146.63; Olson's Pest Technicians (Maintenance) \$155.00; Correctional Risk Services (Inmate Insurance) \$2,065.84; Yankton Medical Clinic (Prof Services) \$905.62; **Yankton Area Search & Rescue:** Bomgaars (Supplies) \$95.31; Stitchin' Corner & More (Supplies) \$1,722.50; **Poor Relief:** Qualified Presort Services (Supplies) \$96.33; **Ambulance:** Sacred Heart Health Services (Prof Services) \$1,500.00; City of Yankton (Utilities) \$146.66; Credit Collection Services (Prof Services) \$99.00; Amazon Capital Services (Supplies) \$169.95; Waystar, Inc. (Prof Services) \$821.18; Avera Health (Supplies) \$550.00; Legacy Medical Supplies (Supplies) \$1,378.00; Investigative Services (Prof Services) \$143.50; MidAmerican Energy (Utilities) \$595.46; Northwestern Energy (Utilities) \$1,391.88; Verizon (Utilities) \$1,047.40; **Mental Illness Board:** Koletzky Law Office, Prof. LLC (Hearings) \$460.00; **Extension:** Clarity Telecom, LLC (Utilities) \$296.16; City of Yankton (Utilities) \$79.21; Hy-Vee (4H) \$23.14; Great America Financial (Rentals) \$336.11; MidAmerican Energy (Utilities) \$132.67; Olson's Pest Technicians (Maintenance) \$95.00; **Weed:** Bomgaars (Supplies) \$30.98; NAPA Auto Parts of Yankton (Supplies) \$8.99; Crossroads Hotel & Huron Event Center (Travel) \$600.00; Verizon (Utilities) \$25.70; **Planning and Zoning:** Pheasantland Industries (E911 Signs) \$14.00; Qualified Presort Services (Supplies) \$61.93; Verizon (Utilities) \$42.93; **Highway:** Automatic Building Controls (Prof Services) \$540.00; Appeara (Supplies) \$159.24; Bomgaars (Supplies) \$92.97; American Truckboxes (Maintenance) \$1,405.00; City of Yankton (Utilities) \$72.15; NAPA Auto Parts of Yankton (Maintenance) \$246.10; NAPA Auto Parts of Yankton (Supplies) \$523.55; Dakotaland Autoglass, Inc. (Maintenance) \$33.90; CHS, Inc. (Supplies) \$1,885.50; Amazon Capital Services (Prof Services) \$129.00; Platinum Chemicals, Inc. (Supplies) \$447.00; TLC Propane (Supplies) \$46.06; Overhead Door Co. of Sioux City (Maintenance) \$8,402.90; Fastenal Industrial & Construction Supply (Supplies) \$25.68; Graham Tire-Yankton (Maintenance) \$35.94; Jim Hawk Truck Trailers (Maintenance) \$2,243.68; Auto Value (Maintenance) \$1,435.13; Auto Value (Supplies) \$29.88; I State Truck Center (Maintenance) \$989.64; LEAF (Supplies)

\$124.98; Menards (Maintenance) \$50.88; Menards (Supplies) \$89.49; Olson's Pest Technicians (Prof Services) \$100.00; O'Reilly Auto Parts (Maintenance) \$128.37; O'Reilly Auto Parts (Supplies) \$339.45; Power Source Electric (Prof Services) \$525.00; Power Source Electric (Maintenance) \$760.65; SD Department of Transportation (Bridges) \$6,264.89; Team Laboratory Chemicals (Supplies) \$365.00; Verizon (Utilities) \$60.05; Yankton Janitorial Supply (Supplies) \$248.00; **E911**: Clarity Telecom, LLC (Utilities) \$1,548.31; CenturyLink (Utilities) \$101.41; Midcontinent Communications (Utilities) \$10.00; **OEM**: Bomgaars (Supplies) \$184.88; ECHO Group (Prof Services) \$1,942.50; AT & T Mobility (Utilities) \$64.78; Great America Financial (Rentals) \$245.26; Midcontinent Communications (Utilities) \$189.96; MidAmerican Energy (Utilities) \$30.22; Two Way Solutions, Inc. (Supplies) \$502.60; Verizon (Utilities) \$630.51; **24/7**: Cardmember Services (Minor Equipment) \$158.00. General Fund \$177,291.49; Road & Bridge \$27,800.08; Emergency Management \$3,790.71. All present voted aye; motion carried, 5-0.

Action25108C: A motion was made by Klimisch and seconded by Heine to approve the following claims: **Court:** Harmelink & Fox (Prof Services) \$484.13 Voting aye: Marquardt, Heine, Klimisch and Kettering. Fox abstained; motion carried, 4-0.

Action25109C: A motion was made by Fox and seconded by Klimisch to approve the **March 2025 Gross Payroll: Commissioners:** \$6,640.96; **Election:** \$0.00; **Auditor:** \$17,888.68; **Treasurer:** \$23,012.94; **States Attorney:** \$44,218.65; **Government Buildings:** \$5,945.18; **Director of Equalization:** \$26,890.59; **Register of Deeds:** \$18,452.06; **Veterans Service:** \$3,887.80; **Courthouse & Safety Center:** \$6,613.73; **Sheriff:** \$91,642.96; **County Jail:** \$97,571.04; **Coroner:** \$2,000.00; **Juvenile:** \$0.00; **Nurse:** \$3,717.13; **Ambulance:** \$93,212.09; **WIC:** \$705.60; **Extension:** \$4,492.32; **Soil Conservation:** \$0.00; **Weed:** \$623.96; **Planning & Zoning:** \$12,986.15; **Road & Bridge:** \$83,781.49; **OEM:** \$11,712.32; **24-7 Program:** \$4,489.69. First Dakota National Bank \$40,566.85 (Withholding), First Dakota National Bank \$67,049.42 (FICA) First Dakota National Bank \$15,680.86 (Medicare), South Dakota Retirement System \$33,414.18 (Other Employees), South Dakota Retirement System \$38,485.04 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$202.59, South Dakota Retirement System (Supplemental) \$5,240.00, American Family Life Assurance Company (AFLAC) \$1,722.31, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$3,076.00, AVERA Health Insurance \$71,980.63, Delta Dental \$2,496.06, VSP Vision \$695.53, HealthEquity \$4,139.00. IBC TPA \$9,541.78, Reliance Life Insurance \$1,967.25. Reliance Dental \$1,307.57, Gross Payroll \$560,548.34, Net Payroll \$412,932.91 All present voted aye; motion carried, 5-0.

Action 25110C: A motion was made by Klimisch and seconded by Fox to approve a property tax abatement of \$1,987.44. All present voted aye; motion carried, 5-0.

Action 25111C: A motion was made by Fox and seconded by Klimisch to approve a property tax abatement of \$2,038.51. All present voted aye; motion carried, 5-0.

There was one public comment from Rick Goodrich. Chairman Marquardt closed public comment.

Commissioner updates: Items mentioned were financial and budget taskforce, commissioner Kettering attended a GOED meeting. Homeowners tax relief proposal from Governor Rhoden, vitality meeting in Gayville SD and annual Rock-a-thon fundraiser was a success.

Action 25112C: A motion was made by Fox and seconded by Klimisch to recess the regular session at 7:15 p.m. and convene in executive session to discuss a personnel issue pursuant to SDCL 1-25-2(1). All present voted aye motion carried, 5-0.

Action 25113C: A motion was made by Fox and seconded by Klimisch to adjourn executive session at 7:30 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

No action was taken on personnel issues.

Action 25114C: A motion was made by Klimisch and seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, April 15, 2025 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Yankton County Auditor

YANKTON COUNTY COMMISSION MEETING

April 08, 2025

A special meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 10:00 a.m. on Tuesday, April 08, 2025.

Roll call was taken with the following members: Don Kettering, Wanda Howey-Fox, Bridget Benson (via phone), Mike Villanueva, Ben Brunick and John Marquardt.

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

Action 25115C: A motion was made by Fox and seconded by Kettering to approve the meeting agenda. All present voted aye; motion carried, 6-0.

Action 25116C: A motion was made by Fox and seconded by Villanueva to open session for County & Consolidated board of Equalization. All present voted aye; motion carried, 6-0.

Yankton County Consolidated Board of Equalization will be held April 22, 2025 at 9:30 AM in the Commission Chambers.

Action 25117C: A motion was made by Fox and seconded by Villanueva to adjourn. All present voted aye; motion carried, 6-0.

The next regular meeting will be Tuesday, April 15, 2025 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor

VENDOR SET: 01 Yankton County
 PACKET: 02485 04-15-2025 CLAIMS
 FUND: 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04619	SOUTHEAST PUBLIC TRANSI	I-202504089863	101-4-34145	DIVERSION EXPENSE		382.50
01-04773	SUPERCOM INC.	I-202504099927	101-4-34145	DIVERSION EXPENSE		162.60
			101-4-34422	AMBULANCE REFUND		93.86
			101-4-34422	AMBULANCE REFUND		20.00
			101-4-34422	AMBULANCE REFUND		226.79
			101-4-34422	AMBULANCE REFUND		795.20
01-05065	FIRST BANKCARD	I-202504099931	101-4-34145	DIVERSION EXPENSE		75.00
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	1,755.95

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2
ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202504100009	101-5-111-42800	UTILITIES - COMMISSION		50.50
01-03270	ALTERNATIVE HR, LLC	I-202504089887	101-5-111-42200	PROF SERVICES - COMMISSION		900.00
01-04288	JOHN MARQUARDT	I-202504089890	101-5-111-42900	OTHER - COMMISSION		637.07
01-05065	FIRST BANKCARD	I-202504099935	101-5-111-42700	TRAVEL - COMMISSION		1,425.00
01-14001	YANKTON COUNTY OBSERVER	I-202504109972	101-5-111-42300	PUBLISHING - COMMISSION		315.87
01-24003	YANKTON DAILY P & D	I-202504109976	101-5-111-42300	PUBLISHING - COMMISSION		398.08
01-24041	YANKTON TITLE COMPANY	I-202504100016	101-5-111-42200	PROF SERVICES - COMMISSION		212.40

DEPARTMENT 111 COMMISSIONERS TOTAL: 3,938.92

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3
ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202504109984	101-5-120-42600	SUPPLIES - ELECTION		66.34
DEPARTMENT 120 ELECTIONS						TOTAL: 66.34

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202504089852	101-5-130-42210	LAB - COURT		500.00
01-02155	CERTIFIED LANGUAGES INT	I-202504089832	101-5-130-42200	PROF SERVICES - COURT		125.40
01-04483	LUTHERAN SOCIAL SERVICE	I-202504100017	101-5-130-42200	PROF SERVICES - COURT		162.50
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		54.02
			101-5-130-42210	GRAND JURY - COURT		70.10
			101-5-130-42210	GRAND JURY - COURT		60.72
			101-5-130-42210	GRAND JURY - COURT		75.46
			101-5-130-42210	GRAND JURY - COURT		54.02
			101-5-130-42210	GRAND JURY - COURT		58.04
			101-5-130-42210	GRAND JURY - COURT		56.70
01-04776	BRANDON KIRKLAND	I-202504089842	101-5-130-42200	PROF SERVICES - COURT		192.50
01-10061	KENNEDY PIER LOFTUS REY	I-202504110063	101-5-130-42200	PROF SERVICES - COURT		2,573.60
01-10061	KENNEDY PIER LOFTUS REY	I-202504110064	101-5-130-42200	PROF SERVICES - COURT		507.60
01-10061	KENNEDY PIER LOFTUS REY	I-202504110065	101-5-130-42200	PROF SERVICES - COURT		483.00
01-18170	DEPARTMENT OF HEALTH	I-202504089844	101-5-130-42210	LAB - COURT		1,810.00
01-22259	THOMSON REUTERS - WEST	I-202504100003	101-5-130-42600	SUPPLIES - COURT		1,236.13
DEPARTMENT 130 COURT				TOTAL:		8,173.81

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 5
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202504100010	101-5-141-42800	UTILITIES - AUDITOR		121.26
01-12016	MCLEOD'S PRINTING & OFF	I-202504089845	101-5-141-42600	SUPPLIES - AUDITOR		189.90
01-16017	QUALIFIED PRESORT SERVI	I-202504109978	101-5-141-42600	SUPPLIES - AUDITOR		215.62
01-18021	SDACO	I-202504089880	101-5-141-42700	TRAVEL - AUDITOR		200.00
01-18951	SECURITY SHREDDING SERV	I-202504089866	101-5-141-42500	MAINTENANCE - AUDITOR		40.00
01-22241	ONE OFFICE SOLUTION	I-202504109986	101-5-141-42500	MAINTENANCE - AUDITOR		118.82
01-22259	THOMSON REUTERS - WEST	I-202504100005	101-5-141-42200	PROF SERVICES - AUDITOR		186.13
DEPARTMENT 141 AUDITOR						TOTAL: 1,071.73

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202504089855	101-5-142-42500	MAINTENANCE - TREASURER		75.00
01-01200	CLARITY TELECOM, LLC	I-202504100012	101-5-142-42800	UTILITIES - TREASURER		197.43
01-11049	LEAF	I-202504100000	101-5-142-42400	RENTALS - TREASURER		133.60
01-16017	QUALIFIED PRESORT SERVI	I-202504109977	101-5-142-42600	SUPPLIES - TREASURER		176.84
01-18021	SDACO	I-202504089881	101-5-142-42700	TRAVEL - TREASURER		200.00
01-18951	SECURITY SHREDDING SERV	I-202504089865	101-5-142-42500	MAINTENANCE - TREASURER		40.00

DEPARTMENT 142 TREASURER TOTAL: 822.87

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 7
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202504089853	101-5-143-42500	MAINTENANCE - DATA		554.08
01-01200	CLARITY TELECOM, LLC	I-202504100007	101-5-143-42800	UTILITIES - DATA		852.20
01-05065	FIRST BANKCARD	I-202504099934	101-5-143-42500	MAINTENANCE - DATA		45.88
DEPARTMENT 143 DATA PROCESSING						TOTAL: 1,452.16

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202504089856	101-5-151-42200	PROF SERVICES - STATES ATTY		50.00
01-05101	TYLER LARSEN	I-202504099957	101-5-151-42700	TRAVEL - STATES ATTY		603.90
01-22241	ONE OFFICE SOLUTION	I-202504109990	101-5-151-42600	SUPPLIES - STATES ATTY		88.18
01-22259	THOMSON REUTERS - WEST	I-202504100004	101-5-151-42200	PROF SERVICES - STATES ATTY		222.24
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	964.32

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT CENTER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 9
ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202504100015	101-5-161-42800	UTILITIES - GOVT CENTER		25.25
01-02084	COLE PAPERS INC.	I-202504100018	101-5-161-42600	SUPPLIES - GOVT CENTER		279.50
01-02483	CULLIGAN	I-202504109998	101-5-161-42600	SUPPLIES - GOVT CENTER		237.69
01-04201	CRESCENT ELECTRIC SUPPL	I-202504099947	101-5-161-42500	MAINTENANCE - GOVT CENTER		341.42
01-04352	MID-AMERICAN RESEARCH C	I-202504089860	101-5-161-42600	SUPPLIES - GOVT CENTER		488.74
01-09120	JANSSEN'S GARBAGE SERVI	I-202504089870	101-5-161-42500	MAINTENANCE - GOVT CENTER		300.00
01-12167	MENARDS	I-202504100021	101-5-161-42600	SUPPLIES - GOVT CENTER		80.28

DEPARTMENT 161 GOVERNMENT CENTER TOTAL: 1,752.88

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 10
ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202504089854	101-5-162-42500	MAINTENANCE - DOE		50.00
01-01200	CLARITY TELECOM, LLC	I-202504100014	101-5-162-42800	UTILITIES - DOE		193.50
01-05065	FIRST BANKCARD	I-202504099932	101-5-162-42600	SUPPLIES - DOE		220.00
01-09061	JJ BENJI	I-202504100020	101-5-162-42600	SUPPLIES - DOE		88.00
01-12418	MICROFILM IMAGING SYSTE	I-202504109993	101-5-162-42500	MAINTENANCE - DOE		120.00
01-14001	YANKTON COUNTY OBSERVER	I-202504109971	101-5-162-42300	PUBLISHING - DOE		216.98
01-16017	QUALIFIED PRESORT SERVI	I-202504109979	101-5-162-42600	SUPPLIES - DOE		32.15
01-18951	SECURITY SHREDDING SERV	I-202504089867	101-5-162-42500	MAINTENANCE - DOE		40.00
01-22241	ONE OFFICE SOLUTION	I-202504109988	101-5-162-42500	MAINTENANCE - DOE		170.67
01-24003	YANKTON DAILY P & D	I-202504109975	101-5-162-42300	PUBLISHING - DOE		230.72

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 1,362.02

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202504100013	101-5-163-42800	UTILITIES - ROD		171.99
01-04075	YANKTON COUNTY REGISTER	I-202504099940	101-5-163-42600	SUPPLIES - ROD		207.23
01-04156	EXECUTIVE MGMT FINANCE	I-202504099929	101-5-163-42600	SUPPLIES - ROD		51.00
01-16017	QUALIFIED PRESORT SERVI	I-202504109980	101-5-163-42600	SUPPLIES - ROD		51.28
01-18021	SDACO	I-202504089882	101-5-163-42700	TRAVEL - ROD		200.00
DEPARTMENT 163 REGISTER OF DEEDS TOTAL:						681.50

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 12
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202504100008	101-5-165-42800	UTILITIES - VSO		25.25
01-16017	QUALIFIED PRESORT SERVI	I-202504109982	101-5-165-42600	SUPPLIES - VSO		15.70
01-22241	ONE OFFICE SOLUTION	I-202504109991	101-5-165-42500	MAINTENANCE - VSO		11.92
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						52.87

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 13
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202504109996	101-5-169-42600	SUPPLIES - SAFETY CENTER		17.58
01-00090	KOPETSKY'S ACE HARDWARE	I-202504109997	101-5-169-42500	MAINTENANCE - SAFETY CENTER		82.47
01-02001	CITY OF YANKTON	I-202504110052	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		168.00
01-02084	COLE PAPERS INC.	I-202504100019	101-5-169-42600	SUPPLIES - SAFETY CENTER		804.49
01-04101	AGAP LLC dba POWER SOUR	I-202504089850	101-5-169-42500	MAINTENANCE - SAFETY CENTER		270.00
01-04101	AGAP LLC dba POWER SOUR	I-202504089851	101-5-169-42500	MAINTENANCE - SAFETY CENTER		1,173.34
01-04201	CRESCENT ELECTRIC SUPPL	I-202504099948	101-5-169-42500	MAINTENANCE - SAFETY CENTER		1.36
01-07310	HANSEN LOCKSMITHING INC	I-202504089831	101-5-169-42500	MAINTENANCE - SAFETY CENTER		1,505.00
01-10330	KONE INC	I-202504089829	101-5-169-42500	MAINTENANCE - SAFETY CENTER		388.44
01-12167	MENARDS	I-202504100022	101-5-169-42500	MAINTENANCE - SAFETY CENTER		51.98
01-24001	YANKTON COUNTY TREASURE	I-202504110068	101-5-169-42900	REAL ESTATE TAXES		21.98
01-24001	YANKTON COUNTY TREASURE	I-202504110069	101-5-169-42900	REAL ESTATE TAXES		109.72
01-24001	YANKTON COUNTY TREASURE	I-202504110070	101-5-169-42900	REAL ESTATE TAXES		120.00
01-24001	YANKTON COUNTY TREASURE	I-202504110071	101-5-169-42900	REAL ESTATE TAXES		44.00
01-24001	YANKTON COUNTY TREASURE	I-202504110072	101-5-169-42900	REAL ESTATE TAXES		44.00
01-24001	YANKTON COUNTY TREASURE	I-202504110073	101-5-169-42900	REAL ESTATE TAXES		44.00
01-24001	YANKTON COUNTY TREASURE	I-202504110074	101-5-169-42900	REAL ESTATE TAXES		50.00
01-24001	YANKTON COUNTY TREASURE	I-202504110075	101-5-169-42900	REAL ESTATE TAXES		550.44
01-24001	YANKTON COUNTY TREASURE	I-202504110076	101-5-169-42900	REAL ESTATE TAXES		513.58

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 5,960.38

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 14
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202504109995	101-5-211-42600	SUPPLIES - SHERIFF		46.13
01-00928	ANDERSEN TELECOM LLC	I-202504089859	101-5-211-42530	COMPUTER SERVICES - SHERIFF		400.00
01-01059	BROADWAY CHRYSLER, DODG	I-202504089878	101-5-211-42500	MAINTENANCE - SHERIFF		56.64
01-01184	GREG JENSEN	I-202504110048	101-5-211-42700	TRAVEL - SHERIFF		100.00
01-01668	CHRIS MEIER	I-202504110046	101-5-211-42700	TRAVEL - SHERIFF		14.00
01-02001	CITY OF YANKTON	I-202504110053	101-5-211-42610	FUEL - SHERIFF		4,681.75
01-02265	XTREME CAR WASH	I-202504099943	101-5-211-42500	MAINTENANCE - SHERIFF		249.60
01-02989	LES DRAKE	I-202504110045	101-5-211-42700	TRAVEL - SHERIFF		14.00
01-03093	DIVISION OF MOTOR VEHIC	I-202504099958	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		3.00
01-04296	GUARDIAN ALLIANCE TECHN	I-202504089883	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		175.00
01-04482	CARLSONS BODY SHOP	I-202504089884	101-5-211-42500	MAINTENANCE - SHERIFF		22.00
01-04715	ROBERT KIRVIN	I-202504110047	101-5-211-42700	TRAVEL - SHERIFF		14.00
01-06073	GRAFIX SHOPPE	I-202504089877	101-5-211-42690	K-9 EXPENSE - SHERIFF		112.30
01-12167	MENARDS	I-202504100030	101-5-211-42600	SUPPLIES - SHERIFF		12.48
01-12167	MENARDS	I-202504100031	101-5-211-42690	K-9 EXPENSE - SHERIFF		235.99
01-15118	PENNINGTON COUNTY JAIL	I-202504099960	101-5-211-42700	TRAVEL - SHERIFF		152.31
01-16017	QUALIFIED PRESORT SERVI	I-202504109985	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		174.52
01-18610	TWO WAY SOLUTIONS INC	I-202504089872	101-5-211-42690	K-9 EXPENSE - SHERIFF		150.00
01-18610	TWO WAY SOLUTIONS INC	I-202504110050	101-5-211-43500	MINOR EQUIPMENT - SHERIFF		110.00
01-19064	TIRE MUFFLER ALIGNMENT	I-202504099950	101-5-211-42500	MAINTENANCE - SHERIFF		727.51
01-22241	ONE OFFICE SOLUTION	I-202504109987	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		149.10
01-24003	YANKTON DAILY P & D	I-202504109974	101-5-211-42300	PUBLISHING - SHERIFF		50.00

DEPARTMENT 211 SHERIFF

TOTAL: 7,650.33

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 15
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202504089836	101-5-212-42200	PROF SERVICES - JAIL		248.00
01-00269	AVERA SACRED HEART HOSP	I-202504089837	101-5-212-42200	PROF SERVICES - JAIL		335.03
01-00269	AVERA SACRED HEART HOSP	I-202504089838	101-5-212-42200	PROF SERVICES - JAIL		99.24
01-00269	AVERA SACRED HEART HOSP	I-202504089875	101-5-212-42200	PROF SERVICES - JAIL		498.56
01-03273	MCKESSON MEDICAL-SURGIC	I-202504089876	101-5-212-42200	PROF SERVICES - JAIL		218.36
01-03678	TRINITY SERVICES GROUP	I-202504099941	101-5-212-42210	FOOD SERVICES - JAIL		5,441.64
01-03678	TRINITY SERVICES GROUP	I-202504110049	101-5-212-42210	FOOD SERVICES - JAIL		5,420.82
01-04098	AVERA MEDICAL GROUP WIL	I-202504089830	101-5-212-42200	PROF SERVICES - JAIL		157.76
01-04354	BEADLE COUNTY SHERIFF'S	I-202504089886	101-5-212-42200	PROF SERVICES - JAIL		210.00
01-09196	JACKS UNIFORMS & EQUIPM	I-202504089839	101-5-212-42640	UNIFORMS - JAIL		169.89
01-12167	MENARDS	I-202504100029	101-5-212-42600	SUPPLIES - JAIL		197.04
01-15051	PHARMCHEM INC.	I-202504089841	101-5-212-42200	PROF SERVICES - JAIL		893.34
01-15104	CORRECTIONAL RISK SERVI	I-202504099946	101-5-212-42220	INMATE INSURANCE - JAIL		2,176.51
01-18290	STRACHAN SALES, INC	I-202504099942	101-5-212-42500	MAINTENANCE - JAIL		508.27
01-24002	YANKTON REXALL DRUG CO.	I-202504089874	101-5-212-42200	PROF SERVICES - JAIL		525.84

DEPARTMENT 212 COUNTY JAIL TOTAL: 17,100.30

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 216 JUVENILE DETENTION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 16
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202504089846	101-5-216-42400	RENTALS - JUVENILE DETENTION		37,208.00
DEPARTMENT 216 JUVENILE DETENTION TOTAL:						37,208.00

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 17
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202504110054	101-5-226-42600	SUPPLIES - YSAR		118.16
01-05065	FIRST BANKCARD	I-202504099939	101-5-226-42600	SUPPLIES - YSAR		25.49

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 143.65

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 331 AIRPORT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 18
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202504110056	101-5-331-00000	2025 COUNTY ALLOTMENT - AIRPO		5,000.00
DEPARTMENT 331 AIRPORT				TOTAL:		5,000.00

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 411 CARE OF POOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 19
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202504089857	101-5-411-42200	PROF SERVICES - POOR RELIEF		275.00
01-02735	RAMKOTA HOTEL & CONFERE	I-202504089843	101-5-411-42700	TRAVEL - POOR RELIEF		112.00
01-04491	DAWN KIRCHNER	I-202504089862	101-5-411-42700	TRAVEL - POOR RELIEF		348.10
01-16017	QUALIFIED PRESORT SERVI	I-202504109983	101-5-411-42600	SUPPLIES - POOR RELIEF		108.65
DEPARTMENT 411 CARE OF POOR					TOTAL:	843.75

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 20
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202504089834	101-5-424-42600	SUPPLIES - AMBULANCE		165.33
01-00669	ARROW MANUFACTURING	I-202504089889	101-5-424-42500	MAINTENANCE - AMBULANCE		516.08
01-00928	ANDERSEN TELECOM LLC	I-202504089858	101-5-424-42500	MAINTENANCE - AMBULANCE		50.00
01-01902	BOUND TREE MEDICAL LLC	I-202504089833	101-5-424-42600	SUPPLIES - AMBULANCE		1,020.12
01-02001	CITY OF YANKTON	I-202504110055	101-5-424-42600	SUPPLIES - AMBULANCE		1,545.98
01-02690	CINTAS	I-202504089888	101-5-424-42500	MAINTENANCE - AMBULANCE		190.68
01-03746	MARIA CAMERON	I-202504110077	101-5-424-42700	TRAVEL - AMBULANCE		1,583.68
01-03820	AMAZON CAPITAL SERVICES	I-202504089835	101-5-424-42600	SUPPLIES - AMBULANCE		191.14
01-04782	TRANSLATELIVE, LLC	I-202504099928	101-5-424-42200	PROF SERVICES - AMBULANCE		999.00
01-05065	FIRST BANKCARD	I-202504099930	101-5-424-42200	PROF SERVICES - AMBULANCE		136.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202504089869	101-5-424-42500	MAINTENANCE - AMBULANCE		360.00
01-11049	LEAF	I-202504100001	101-5-424-42400	RENTALS - AMBULANCE		183.80
01-12167	MENARDS	I-202504100023	101-5-424-42600	SUPPLIES - AMBULANCE		24.32
01-12167	MENARDS	I-202504100024	101-5-424-42600	SUPPLIES - AMBULANCE		22.24
01-12167	MENARDS	I-202504100025	101-5-424-42600	SUPPLIES - AMBULANCE		19.87
01-12167	MENARDS	I-202504100026	101-5-424-42600	SUPPLIES - AMBULANCE		16.68
01-12167	MENARDS	I-202504100027	101-5-424-42600	SUPPLIES - AMBULANCE		69.40
01-12167	MENARDS	I-202504100028	101-5-424-42600	SUPPLIES - AMBULANCE		112.37
01-18951	SECURITY SHREDDING SERV	I-202504089868	101-5-424-42500	MAINTENANCE - AMBULANCE		40.00
01-19064	TIRE MUFFLER ALIGNMENT	I-202504099951	101-5-424-42500	MAINTENANCE - AMBULANCE		35.02
01-24090	YANKTON COUNTY EMS	I-202504110051	101-5-424-42200	PROF SERVICES - AMBULANCE		173.51

DEPARTMENT 424 AMBULANCE

TOTAL: 7,455.22

VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03276	DAKOTABILITIES	I-202504089847	101-5-441-00000	MENTALLY HANDICAPPED		540.00
01-18215	SD ACHIEVE dba LIFESCAP	I-202504089873	101-5-441-00000	MENTALLY HANDICAPPED		120.00
				DEPARTMENT 441	MENTLLY HANDICAPPED	
					TOTAL:	660.00

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 445 MENTAL ILLNESS BOARD

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 22
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202504110062	101-5-445-00000	HEARINGS - MENTAL ILLNESS		312.73
01-04000	VAL LARSON	I-202504110067	101-5-445-00000	HEARINGS - MENTAL ILLNESS		88.00
01-04100	FOX LAW FIRM, PLLC	I-202504110060	101-5-445-00000	HEARINGS - MENTAL ILLNESS		555.75
01-10118	MARK KATTERHAGEN	I-202504110059	101-5-445-00000	HEARINGS - MENTAL ILLNESS		88.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202504099952	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,800.00
01-11033	LINCOLN COUNTY TREASURE	I-202504089879	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,861.34
01-11092	LUCILLE M. LEWNO	I-202504110066	101-5-445-00000	HEARINGS - MENTAL ILLNESS		740.48
01-18801	DEAN SCHAEFER	I-202504110061	101-5-445-00000	HEARINGS - MENTAL ILLNESS		378.00
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						5,824.30

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 525 SENIOR CITIZENS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 23
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202504110058	101-5-525-00000	1ST QTR - SENIOR CITIZENS		8,080.48
DEPARTMENT 525 SENIOR CITIZENS TOTAL:						8,080.48

VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202504089892	101-5-615-42600	SUPPLIES - WEED		15.91
01-22241	ONE OFFICE SOLUTION	I-202504089891	101-5-615-42600	SUPPLIES - WEED		21.08
				DEPARTMENT 615 WEED	TOTAL:	36.99

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 25
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202504100011	101-5-711-42800	UTILITIES - ZONING		50.50
01-05065	FIRST BANKCARD	I-202504099933	101-5-711-42600	SUPPLIES - ZONING		22.01
01-12418	MICROFILM IMAGING SYSTE	I-202504109994	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-16017	QUALIFIED PRESORT SERVI	I-202504109981	101-5-711-42600	SUPPLIES - ZONING		49.69
01-22241	ONE OFFICE SOLUTION	I-202504109989	101-5-711-42600	SUPPLIES - ZONING		39.35
01-24003	YANKTON DAILY P & D	I-202504109973	101-5-711-42300	PUBLISHING - ZONING		43.68

DEPARTMENT 711 PLANNING & ZONING TOTAL: 275.23

FUND 101 GENERAL FUND TOTAL: 118,334.00

VENDOR SET: 01 Yankton County
 PACKET: 02485 04-15-2025 CLAIMS
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202504089896	201-5-311-42600	SUPPLIES - HWY		34.99
01-01012	B-Y ELECTRIC	I-202504089899	201-5-311-42800	UTILITIES - HWY		96.33
01-01013	B-Y WATER DISTRICT	I-202504089900	201-5-311-42800	UTILITIES - HWY		83.00
01-01023	BUHL'S CLEANERS	I-202504089897	201-5-311-42600	SUPPLIES - HWY		32.00
01-01166	BUTLER MACHINERY CO.	I-202504089898	201-5-311-42500	MAINTENANCE - HWY		7,718.35
01-01200	CLARITY TELECOM, LLC	I-202504100006	201-5-311-42800	UTILITIES - HWY		245.48
01-02008	NAPA AUTO PARTS OF YANK	I-202504089916	201-5-311-42500	MAINTENANCE - HWY		198.68
01-02157	CERTIFIED LABORATORIES	I-202504089901	201-5-311-42600	SUPPLIES - HWY		3,062.45
01-02273	IMEG CORP.	I-202504089909	201-5-311-42200	PROF SERVICES - HWY		6,045.00
01-02273	IMEG CORP.	I-202504089910	201-5-311-42900	ANNUAL PROJECTS - HWY		8,500.00
01-03074	DIESEL MACHINERY, INC.	I-202504089903	201-5-311-42500	MAINTENANCE - HWY		1,900.00
01-03074	DIESEL MACHINERY, INC.	I-202504089904	201-5-311-42600	SUPPLIES - HWY		1,900.00
01-03154	CHS INC	I-202504089902	201-5-311-42600	SUPPLIES - HWY		1,207.80
01-03185	D-P TOOLS	I-202504089905	201-5-311-42600	SUPPLIES - HWY		509.09
01-03820	AMAZON CAPITAL SERVICES	I-202504089895	201-5-311-42500	MAINTENANCE - HWY		239.43
01-04257	CITY OF YANKTON - LANDF	I-202504089893	201-5-311-42600	SUPPLIES - HWY		316.53
01-04489	NEW CENTURY FS	I-202504089917	201-5-311-42640	HIGHWAY FUEL - HWY		1,723.18
01-04506	TLC PROPANE	I-202504089922	201-5-311-42600	SUPPLIES - HWY		46.06
01-04777	AARON SWAN & ASSOCIATES	I-202504089894	201-5-311-42904	ASPHALT ROADS - HWY		3,340.00
01-05065	FIRST BANKCARD	I-202504089907	201-5-311-42600	SUPPLIES - HWY		901.71
01-05065	FIRST BANKCARD	I-202504089908	201-5-311-42700	TRAVEL - HWY		275.53
01-05216	FRANCOTYP-POSTALIA, INC	I-202504089906	201-5-311-42600	SUPPLIES - HWY		68.85
01-07761	JIM HAWK TRUCK TRAILERS	I-202504089913	201-5-311-42500	MAINTENANCE - HWY		240.92
01-08014	I STATE TRUCK CENTER	I-202504089911	201-5-311-42500	MAINTENANCE - HWY		350.14
01-09120	JANSSEN'S GARBAGE SERVI	I-202504089912	201-5-311-42800	UTILITIES - HWY		60.00
01-12167	MENARDS	I-202504089915	201-5-311-42500	MAINTENANCE - HWY		355.99
01-12371	MIDAMERICAN ENERGY	I-202504110032	201-5-311-42800	UTILITIES - HWY		622.32
01-13001	NORTHWESTERN ENERGY	I-202504089918	201-5-311-42800	UTILITIES - HWY		1,497.06
01-17180	RDO EQUIPMENT CO.	I-202504089920	201-5-311-42500	MAINTENANCE - HWY		2,602.52
01-18745	SOUTHEASTERN ELECTRIC C	I-202504089921	201-5-311-42800	UTILITIES - HWY		185.34
01-18951	SECURITY SHREDDING SERV	I-202504089864	201-5-311-42500	MAINTENANCE - HWY		40.00
01-19083	THE LODGE AT DEADWOOD	I-202504089914	201-5-311-42700	TRAVEL - HWY		210.00
01-22241	ONE OFFICE SOLUTION	I-202504089919	201-5-311-42600	SUPPLIES - HWY		21.08

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 44,629.83

FUND 201 ROAD & BRIDGE TOTAL: 44,629.83

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 27
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202504110057	207-5-225-42200	1ST QTR - E911		67,500.00
01-06224	GOLDEN WEST TELECOMMUNI	I-202504089840	207-5-225-42800	UTILITIES - E911		147.21
01-18015	SD DEPARTMENT OF PUBLIC	I-202504089861	207-5-225-42800	UTILITIES - E911		3,840.00
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						71,487.21
FUND 207 EMERGENCY 911 FUND TOTAL:						71,487.21

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01012	B-Y ELECTRIC	I-202504089849	226-5-222-42800	UTILITIES - EDS		62.00
01-02008	NAPA AUTO PARTS OF YANK	I-202504099949	226-5-222-42600	SUPPLIES - EDS		283.99
01-02265	XTREME CAR WASH	I-202504099944	226-5-222-42500	MAINTENANCE - EDS		32.00
01-04120	VERIZON	I-202504109999	226-5-222-42800	UTILITIES - EDS		232.42
01-05065	FIRST BANKCARD	I-202504099936	226-5-222-42600	SUPPLIES - EDS		1,206.79
01-05065	FIRST BANKCARD	I-202504099937	226-5-222-42200	PROF SERVICES - EDS		571.83
01-05065	FIRST BANKCARD	I-202504099938	226-5-222-42620	LEPC SUPPLIES - EDS		290.52
01-11049	LEAF	I-202504100002	226-5-222-42400	RENTALS - EDS		136.11
01-18610	TWO WAY SOLUTIONS INC	I-202504089871	226-5-222-42600	SUPPLIES - EDS		75.98
01-18937	STITCHIN CORNER & MORE	I-202504099959	226-5-222-42600	SUPPLIES - EDS		160.00
01-19247	TABOR LUMBER COOPERATIV	I-202504089848	226-5-222-42600	SUPPLIES - EDS		221.06
DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL:						3,272.70
FUND 226 EMERGENCY MANAGEMENT TOTAL:						3,272.70

VENDOR SET: 01 Yankton County
 PACKET: 02485 04-15-2025 CLAIMS
 FUND : 248 24/7 SOBRIETY FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			248-4-34230	SOBRIETY TESTING - REFUND		6.00
			248-4-34230	SOBRIETY TESTING - REFUND		13.00
			248-4-34230	SOBRIETY TESTING - REFUND		20.00
DEPARTMENT 0000 NON-DEPARTMENTAL				TOTAL:		39.00

4/11/2025 12:49 PM
VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03707	PRECISION KIOSK TECHNOL	I-202504089885	248-5-212-42200	PROF SERVICES - 24/7		1,500.00
01-15051	PHARMCHEM INC.	I-202504099945	248-5-212-42200	PROF SERVICES - 24/7		893.34
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 2,393.34

FUND 248 24/7 SOBRIETY FUND						TOTAL: 2,432.34

4/11/2025 12:49 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 250 M & P R FUND
DEPARTMENT: 163 MOD & PRESERV RELIEF

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202504109992	250-5-163-42900	M & PR FUND		343.92
DEPARTMENT 163 MOD & PRESERV RELIEF TOTAL:						343.92
FUND 250 M & P R FUND TOTAL:						343.92

VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04773	SUPERCOM INC.	I-202504099926	759-4-34216	JAIL TRACKING MONITORS		152.75
			759-4-34216	CAM DAILY FEE - REFUND		35.00
			759-4-34217	SCRAM - REFUND		100.00
			759-4-34216	CAM DAILY FEE - REFUND		23.00
			759-4-34217	SCRAM - REFUND		25.00
			759-4-34216	CAM DAILY FEE - REFUND		17.00
			759-4-34217	SCRAM - REFUND		68.00
01-18405	BYRON NOGELMEIER	I-202504099923	759-4-34217	CAM DAILY FEES		3,135.00
01-18405	BYRON NOGELMEIER	I-202504099925	759-4-34223	REMOTE BREATH FEES		1,264.00
			DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	4,819.75

			FUND	759	CLEARING FUND	TOTAL: 4,819.75

VENDOR SET: 01 Yankton County
PACKET: 02485 04-15-2025 CLAIMS
FUND : 768 ST WIDE 24/7 SOBRIETY FUN
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
			768-4-34230	STATE PAR. FEE - REFUND		17.00
			768-4-34230	STATE PAR. FEE - REFUND		14.00
			768-4-34230	STATE PAR. FEE - REFUND		6.00
01-18405	BYRON NOGELMEIER	I-202504099924	768-4-34230	STATE PARTICIPATION FEES		208.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						245.00

FUND 768 ST WIDE 24/7 SOBRIETY TOTAL:						245.00
REPORT GRA TOTAL:						245,564.75

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
 March 31, 2025

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.58
ONES	\$8.00
FIVES	\$25.00
TENS	\$80.00
TWENTIES	\$1,560.00
FIFTIES	\$600.00
HUNDREDS	\$1,400.00
CASH ITEMS	\$64.40
CHECKS (SEE ATTACHED TAPE)	\$168,829.30
OFFICE CHANGE	\$1,430.00
TOTAL CASH ON HAND	\$173,997.28

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	\$6,264,399.15
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SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$350,532.28
COR TRUST BANK GAYVILLE	\$671,244.24
COR TRUST BANK YANKTON	
FIRST NATIONAL BANK, YANKTON	\$622,632.12
FIRST INTERSTATE	\$521,826.28
WELLS FARGO BANKS	\$370,183.49

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	\$6,276.64
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GRAND TOTAL CASH AND BALANCES**\$10,731,707.86****GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:**

GENERAL FUND	\$5,402,552.94
SPECIAL FUND	\$2,174,838.26
TRUST AND AGENCY FUNDS	\$3,154,296.21

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS**\$10,731,687.41**

Patty Hogem
 COUNTY AUDITOR SIGNATURE

4/11/25
 DATE

Patty L. Larsen
 COUNTY TREASURER SIGNATURE

4-11-25
 DATE

\$20.45 off for Optilegpa refunds/checks

POOLED CASH REPORT
AS OF: MARCH 31ST, 2025

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	5,432,129.89	(29,576.95)	5,402,552.94
201-10100		ROAD & BRIDGE CASH & DEPOSITS	341,314.19	(161,043.50)	180,270.69
207-10100		E911	484,081.43	30,615.10	514,696.53
210-10100		JAIL BLDG CASH & DEPOSITS	695,255.17	957.33	696,212.50
218-10100		OPIOID SETTLEMENT	37,298.85	(18,083.50)	19,215.35
219-10100		DIVERSION	114,785.75	0.00	114,785.75
226-10100		EMERGENCY MANAGEMENT	(35,545.42)	(27,636.40)	(63,181.82)
229-10100		DOMESTIC ABUSE	1,050.78	323.45	1,374.23
233-10100		COUNTY BUILDING	33,313.97	2,383.84	35,697.81
243-10100		HISTORICAL PRESERVATION	5,027.63	3,997.83	9,025.46
248-10100		24/7 FUND	119,035.49	5,940.11	124,975.60
250-10100		M & P R FUND	139,325.32	643.83	139,969.15
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	401,244.52	552.49	401,797.01
402-10100		DEBT SERVICE-SAFETY CENTER	106,904.88	18,268.74	125,173.62
404-10100		DEBT SERVICE - NAPA JUNCTION	0.52	206,862.99	206,863.51
704-10100		COUNTY LAW LIBRARY	817.85	499.00	1,316.85
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	715,960.84	608,192.25	1,324,153.09
723-10100		CITIES & TOWNS	200,687.48	175,715.20	376,402.68
725-10100		TOWNSHIPS	53,566.11	(20,308.06)	33,258.05
735-10100		DELINQUENT TAXES	27,566.32	4,926.24	32,492.56
736-10100		MUNICIPALITIES	0.00	12,423.71	12,423.71
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	367,021.03	4,170.93	371,191.96
742-10100		STATE MOTOR	374,623.68	83,418.02	458,041.70
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	(26,402.05)	63,540.62	37,138.57
759-10100		CLEARING FUND	3,976.74	1,305.25	5,281.99
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	37.98	0.00	37.98
768-10100		Statewide 24/7 Sobriety Prog	3,086.00	(1,144.00)	1,942.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	61,900.50	26,549.69	88,450.19
771-10100		W 11TH IMPROVEMENT ZONE	<u>55,519.24</u>	<u>2,055.00</u>	<u>57,574.24</u>
TOTAL CLAIM ON CASH			9,736,138.20	995,549.21	10,731,687.41
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050		TOTAL CASH ON HAND	93,857.38	80,119.45	173,976.83
999-10100		Pooled Cash Checking	5,548,980.88	715,418.27	6,264,399.15
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	4,086,921.62	200,113.17	4,287,034.79
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>6,378.32</u>	<u>(101.68)</u>	<u>6,276.64</u>
SUBTOTAL CASH IN BANK - POOLED CASH			9,736,138.20	995,549.21	10,731,687.41

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<hr/>					
<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			9,736,138.20	995,549.21	10,731,687.41
			=====	=====	=====
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>9,736,138.20</u>	<u>995,549.21</u>	<u>10,731,687.41</u>
		TOTAL DUE TO OTHER FUNDS	9,736,138.20	995,549.21	10,731,687.41
			=====	=====	=====

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
JANUARY, 2025

Beadle County	326.50
Bon Homme County	163.25
Brookings County	163.25
Brown County	302.50
Clay County	199.25
Codington County	441.75
Hamlin County	151.25
Hand County	151.25
Kingsbury County	163.25
Lake County	151.25
Lincoln County	115.25
Meade County	139.25
Minnehaha County	1258.00
Moody County	266.50
Pennington County	931.50
Spink County	163.25
SDHSC County	<u>151.25</u>
TOTAL	<u><u>5,238.50</u></u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
FEBRUARY, 2025

Beadle County	163.25
Brookings County	314.50
Brown County	163.25
Butte County	175.25
Charles Mix County	151.25
Clay County	163.25
Codington County	641.00
Douglas County	151.25
Hughes County	181.25
Lake County	187.25
Minnehaha County	1258.00
Pennington County	151.25
Tripp County	151.25
SDHSC County	308.50
SDDC County	151.25
TOTAL	4311.75

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
MARCH, 2025

Beadle County	605.00
Brown County	151.25
Charles Mix County	163.25
Codington County	151.25
Hamlin County	151.25
Hughes County	417.75
Hutchinson County	175.25
Lawrence County	151.25
Lincoln County	326.50
Marshall County	187.25
Minnehaha County	1331.25
Moody County	181.25
Pennington County	605.00
Spink County	151.25
SDHSC	<u>127.25</u>
TOTAL	<u><u>4876.00</u></u>