

Agenda

Yankton County Commission

6:00 PM, Tuesday, April 16th, 2024

Commission Chamber

Yankton County Government Center

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW
BEGINNING**

April 12th. COPIES AVAILABLE FOR \$1.00 PER PAGE

Meeting chaired by: John Marquardt, Chairman

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

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

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04	6:02 PM	Approval of Agenda Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	Approve Milling Bid	Mike Sedlacek
06	6:10 PM	Register of Deeds 2024, 1st Quarter Report	Brian Hunhoff
07	6:15 PM	Sheriff 2024, 1 st Quarter Report	Preston Crissey
08	6:20 PM	Ambulance 2024, 1 st Quarter Report	Eric Van Dusen

		Declare items Surplus to be scraped	
09	6:25 PM	Plat – Mutschelknaus Plat – Reade Plat – Dumont Holdings	Zoning
10	6:30 PM	April 2, 2024 Meeting Minutes	Commission
11	6:35 PM	Claims	Auditor
12	6:40 PM	Public Comments	
13	6:45 PM	Commission Updates	Commission
14	6:50 PM	Executive Session/ Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 and Personnel Issue Pursuant to SDCL 1-25-2(1) Items for Next Meeting	State's Attorney

NOTICE OF CALL FOR BIDS

Notice is hereby given that FIRM sealed bids for the ensuing year 2024, will be received by Harding County, SD at the office of the Harding County Auditor, 410 Ramsland Street, PO Box 26 Buffalo, SD 57720 up to 9:30 AM on December 5, 2023 for the following items:

- ITEM 1: Ground Stabilizer
- ITEM 2: Concrete Culverts
- ITEM 3: Road Construction Machinery
- ITEM 4: Gravel Hauling
- ITEM 5: Contract Patrol Hire
- ITEM 6: Gravel crushing at Davis Pit; Siefert Pit; Helms Pit
- ITEM 8: Ladner Road graveling project
- ITEM 9: Harding Road graveling project

Copies of the minimum specifications are on file at the Harding County Highway Department, PO Box 126 Buffalo, SD 57720. For questions please contact the Harding County Highway Department at 605-375-3248.

The Board of County Commissioners reserves the right to accept or reject any or all BIDS. To waive any informality in the BID received and to accept the BID that is to the advantage of, and in the best interest of, Harding County.

Bidders will be required to show proof of Workers Compensation or Affidavit of Exempt Status, Prohibited Entity Certification, and liability insurance if they are awarded the bid. Any and all Sub-contractors will be required to file the same documents and information as the primary bidder.

Each BID must be accompanied by a Certified Check, Cashier's Check or Draft in the sum of \$250.00 payable to Harding County, SD, or in lieu thereof, a Bid Bond of 10% of the amount bid, issued by a Surety Company authorized to do business in the State of South Dakota, as a guarantee that such Bidder will enter into contract in accordance with the terms of the BID.

Bids shall be sealed and marked according to item being bid. The Board requests seven (7) copies of the bid being submitted.

Bids shall be mailed or delivered to the Harding County Auditor, 410 Ramsland Street, PO Box 26 Buffalo, SD by 9:30 AM. Any bids received after 9:30 AM will be returned unopened

By order of the Harding County Commissioners.

Dated this 14th day of November, 2023

Kathy Glines
Harding County Auditor

(publish November 23 & 30, 2023)

Published twice at the total approximate cost of _____

NOTICE OF CALL FOR BIDS

Notice is hereby given that FIRM bids will be received by Harding County, SD at the office of the County Auditor, PO Box 26, Buffalo, SD 57720 up to 9:30 AM, December 5, 2023 for furnishing of miscellaneous road machinery for construction, repair and maintenance of roads and bridges on the Harding County Highway System.

Bids shall be submitted on an hourly basis for the services of machinery from the contractors and other sources. Bidder shall furnish operator, repairs, fuel, oil, Worker's Compensation or Affidavit of Exempt Status, a Prohibited Entity Certification and other insurance, applicable taxes and all other incidentals. This method is considered full operation of the machinery. Bidders shall designate the name, type, horsepower, year and model of the machinery. Any and all Sub-contractors will be required to file the same documents and information as the primary bidder.

The principle purpose of the contract of services of machinery, if required, is to cooperate with Harding County owned equipment in the construction, repair and maintenance of roads and bridges.

BASIS OF PAYMENT: Must be submitted on an hourly basis for the services of machinery. Progress payments to the Contractor can be made on the basis of applications for payment submitted to the County Highway Superintendent by the contractor. Payments may be made during the progress of work based upon the work completed during the preceding month, but, in no case shall payment exceed 90% of the value of the labor or machinery incorporated in the work until each project is completed and approved by the Highway Superintendent. Statements must be submitted on the 25th day of the month in which services are provided.

The contract for services will be effective from January 1, 2024 through December 31, 2024.

The Board of County Commissioners reserves the right to accept or reject any or all BIDS. To waive any informality in the BID received and to accept the BID that is to the advantage of, and in the best interest of, Harding County.

Each BID must be accompanied by a Certified Check, Cashier's Check or Draft in the sum of \$250.00 payable to Harding County, SD, or in lieu thereof, a Bid Bond of 10% of the amount bid, issued by a Surety Company authorized to do business in the State of South Dakota, as a guarantee that such Bidder will enter into contract in accordance with the terms of the BID.

Bids shall be sealed and marked "**ROAD CONSTRUCTION MACHINERY**". The Board requests seven (7) copies of the bid. Bids shall be mailed or delivered to the Harding County Auditor, PO Box 26, Buffalo, SD 57720.

By order of the Harding County Commissioners.

Dated this 14th day of November, 2023

Kathy Glines
Harding County Auditor

BIDDERS PROPOSAL
FOR
ROAD CONSTRUCTION MACHINERY

NAME OF BIDDER Loiseau Construction, Inc.

ADDRESS 1002 W Elm Ave Flandreau, SD 57028

Hereinafter called the party of the second part, proposed and agrees to and with Harding County, hereinafter called the party of the first part, to furnish miscellaneous road machinery for construction, repair and maintenance of roads and bridges on the Highway County Highway System.

Bidders shall be submitted on an hourly basis for the services of machinery from the contractors and other sources. Bidder shall furnish operator, repairs, fuel, oil, Worker's Compensation or Affidavit of Exempt Status, other insurance, applicable taxes, and all other incidentals. This method is considered full operation of the machinery. Bidders shall designate the name, type, horsepower, year, and model of the machinery. Any and all Sub-contractors will be required to file the same documents and information as the primary bidder.

* See Attached

Bids shall be sealed and marked "ROAD CONSTRUCTION MACHINERY".

The within proposal and agreement are based upon conditions, stipulations and specifications named in the notice inviting bids for said ROAD CONSTRUCTION MACHINERY which notice and detailed specifications are made as definitely a part of this contract as if written herein at length.

The party of the second part further agrees and states that they have read the notice calling for bids and have studied the detailed specifications and that they are familiar with the terms and conditions stipulated therein and agrees to enter into contract.

Loiseau Construction, Inc.

NAME OF COMPANY
Party of the Second Part

Shaw

President

AUTHORIZED SIGNATURE - TITLE

1002 W Elm Ave Flandreau, SD 57028
ADDRESS

11/29/23
DATE

INDEPENDENT CONTRACTOR EXEMPT STATUS FACT SHEET

An independent contractor is defined by law as one who engages to perform certain services for another, according to his own manner and method, free from control and direction of the contractor in all matters connected with the performance of the service, except as to the result or product of the work.

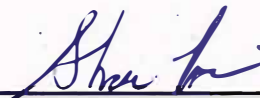
Below are statements to help you decide if you are an independent contractor. No one statement is controlling, and your status is based on all the facts in your situation.

1. The nature of the contract between you and the contractor shows you are independent from the contractor. For example: Is there a written contract where you agree that you are an independent contractor? Do you maintain commercial general liability insurance or other business insurance?
2. The contractor exercises no control over the details of your work or independence. Do you exercise control over the details of the work? Do you create plans or specifications for the job? Do you set your own work hours?
3. You are engaged in a distinct occupation or business for others. Do you work for a company or individual other than the Contractor? Do you work for a competitor of the Contractor? Does your business have a logo or uniform?
4. Do you have a sales tax license? Do you have a contractor's excise tax license?
5. You cannot complete the affidavit if you are a subcontractor who is also an employer. Do you have employees?
6. Is your business incorporated? If you do business as a corporate entity you are typically considered an employee of the corporation and cannot complete the affidavit.
7. Your job is the kind of occupation where the work is usually performed by a specialist without supervision, and not under the direction of the contractor.
8. Your occupation requires special skills, license, education, or training.
9. The contractor does not supply the things needed to perform your job such as the tools and the place of work. Do you operate a vehicle owned by the contractor? Was the work performed at your business or the contractor's business location or jobsite?
10. The length of the job and how long you have worked for the Contractor does not show that you are really an employee. For example: Is this a one-time job, or will you be doing this for the contractor regularly?
11. You are paid as a separate contractor, not as an employee. Do you invoice the Contractor for your services? Do you file a federal income tax return for your business? Do you expect to receive an IRS Form 1099 from the Contractor?
12. Your work is not the regular business of the Contractor.
13. You do not have the right to terminate the relationship without liability. For example: If you quit before the job is finished, is there a penalty?

Based upon these factors, do you believe that you are an independent contractor with exempt status?

(check appropriate answer) YES NO

Signature



(INDEPENDENT CONTRACTOR/EXECUTOR)

Note: An employer who knowingly solicits or requires an employee or subcontractor to execute an affidavit when the employer knows that the employee or subcontractor is required to be covered under a workers' compensation insurance policy is guilty of a Class 2 misdemeanor.

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF Moody)

AFFIDAVIT OF EXEMPT STATUS

I state under oath as follows:

1. I, Shaw Loiseau, operating as Loiseau Construction, Inc,
(Independent Contractor) (Independent Contractor's Business Name)
have agreed to provide services for Harding County Highway Dept. during calendar year
2023.
(Year) (General Contractor)
2. I have read, signed, and attached the Exempt Status Fact Sheet and understand that an Independent Contractor is one who engages to perform certain services for another, according to his own manner and method, free from control and direction of the contractor in all matters connected with the performance of the service, except as to the result or product of the work.
3. I understand that based upon the representations in this Affidavit of Exempt Status that I have signed, I am requesting that the Contractor identified above consider my business to be that of an independent contractor; that I am not an employee under the Workers' Compensation Act and the policy issued by Acuity.
(General Contractor's Insurance Carrier)
4. I am an independent contractor, not an employee of the contractor, and I do not want workers' compensation insurance.
5. I am not an employer for the purposes of the Workers' Compensation Act.
6. I have read, signed, and attached the Exempt Status Fact Sheet describing what an Independent Contractor is and the information provided is not the result of force, threats, coercion, compulsion, or duress.
7. I understand that the execution of this affidavit shall establish a rebuttable presumption that I am not an employee for purposes of the Workers' Compensation Act.
8. I understand that by signing this affidavit I will not be eligible for compensation under the South Dakota Workers' Compensation Law.
9. I understand the execution of this affidavit does not affect the rights or coverage of any employee of the individual executing the affidavit.
10. I understand that soliciting or providing false information on this affidavit with actual knowledge is a Class 2 misdemeanor.

Shaw Loiseau
Independent Contractor Signature Date 11/29/23

Shaw Loiseau - Loiseau Construction, Inc.
Independent Contractor Name

President
Title

Subscribed and sworn to before me
this 29th day of November, 2023.

Tamra Rice
Notary Public-South Dakota

My commission expires: 7/8/2029



General Contractor Signature Date

General Contractor Name

Title

Subscribed and sworn to before me
this _____ day of _____, 20____.

Notary Public-South Dakota

My commission expires: _____.

(Seal)

CERTIFICATION REQUIRED BY SDCL ch 5-18A

Section 1 Definitions. The words used in this Certification shall mean:

1.1. "Prohibited Entity," an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates, of those entities or business associations, regardless of their principal place of business, which is ultimately owned or controlled, directly or indirectly, by a foreign parent entity from, or the government of, the People's Republic of China, the Republic of Cuba, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Russian Federation, or the Bolivarian Republic of Venezuela;

1.2. "Purchasing agency," any governmental body or officer authorized by law, administrative rule, or delegated authority, to enter into contracts;

1.3. "Contract," any type of agreement, regardless of what the agreement may be called, for the procurement of supplies, services, or construction;

Section 2. Certification. The undersigned hereby certifies to the State of South Dakota that:

2.1. The undersigned is not a Prohibited Entity.

2.2. If at any time after making this certification the undersigned becomes a Prohibited Entity, the undersigned will provide immediate written notice to all purchasing agencies with whom the undersigned has a Contract. The undersigned understands and agrees that if the undersigned becomes a Prohibited Entity, agencies may terminate any Contract with the undersigned.

2.3. The undersigned acknowledges and agrees that agencies have the right to terminate a Contract with any entity that submits a false certification, and that a false certification or failure to provide written notification to purchasing agencies that an entity has become a prohibited entity is cause to suspend or debar a business under SDCL § 5-18D-12.

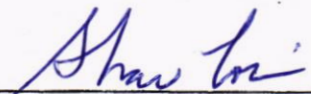
Dated November 29th, 2023.

Contractor:

Loiseau Construction, Inc

Address:

1002 W Elm Ave Flandreau SD 57028

By: 

Printed Name: Shaw Loiseau

Title: President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/22/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy & Associates - SF 5120 S. Solberg Ave Sioux Falls, SD 57109 INSURED Loiseau Construction Inc 1002 W. Elm Ave. Flandreau, SD 57028	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL _____ ADDRESS: _____ INSURER(S) AFFORDING COVERAGE INSURER A: Acuity INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____ INSURER F: _____
---	---

COVERAGES **CERTIFICATE NUMBER: 68128144** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: _____		ZC5589	04/01/23	04/01/24	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$ _____
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		ZC5589	04/01/23	04/01/24	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ _____ \$ _____
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ _____		ZC5589	04/01/23	04/01/24	EACH OCCURRENCE \$ 17,000,000 AGGREGATE \$ 17,000,000 \$ _____
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N N/A	ZC5589	04/01/23	04/01/24	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER South Dakota Counties and Cities	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

Harding County Equipment Rental with operator Bid Proposal

Bid Date 12/5/23

MILLING/RECLAIMING EQUIPMENT RENTAL WITH OPERATOR

• **GRIND WITH LAY-BACK PROCESS**

- (Total Turn Key Lay-Back Process, County furnish Water)

WIRTGEN WR-250 RECLAIMER with 8ft grinding width (2022 Model)- Lay-Back Equipment /Cat 143 Motor grader/Hamm 25 Ton Pneumatic Roller/ BOMAG BW211 Vib Pad foot Roller with 55,000 Cent. Force/2 Kenworth 5,000 Gal Water Trucks.

SqYd \$1.28/SqYd

Project Mob In \$3,000.00/Ea

NOTE: Water Provided by County and Transported by Contractor.

• **ADDITIVE INJECTION & LAY-BACK PROCESS**

- (On Gravel or previously processed road, County furnish Water & additive)

WIRTGEN WR-250 RECLAIMER with 8ft grinding width (2022 Model)- Lay-Back Equipment /Cat 143 Motor grader/Hamm 25 Ton Pneumatic Roller/ BOMAG BW211 Vib Pad foot Roller with 55,000 Cent. Force/2 Kenworth 5,000 Gal Water Trucks. Includes injection of County furnished additive.

SqYd \$1.28/SqYd

Project Mob In \$3,000.00/Ea

Project SqYd Volume Discount:

150,000 SqYd +, take 10% off SqYd Unit Price

FLAGGING AND PILOT CAR REQUIREMENTS

If flagging or Pilot Car are required by County, we will furnish and charge at current DOT rate per hour.

COMPANY NAME: Loiseau Construction, Inc

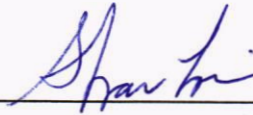
ADDRESS: 1002 West Elm Ave.

CITY: Flandreau, SD 57028

PHONE: 605-997-2511

FAX: 605-997-2960

SIGNED: _____



DATE: _____

11/29/23

HARDING COUNTY

KATHY GLINES, AUDITOR
PO Box 26, Buffalo, SD 57720

605-375-3313

605-375-3318 Fax

kathy.glines@state.sd.us

December 6, 2023

Loiseau Construction, Inc.
1002 West Elm Avenue
Flandreau, SD 57028-1403

RE: ROAD COSNTRUCTION MACHINERY

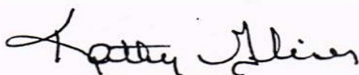
Dear Sir:

At the December 5, 2023 meeting of the Harding County Board of Commissioners, bids were considered for Road Construction Machinery. Three bids were received and all three bids were accepted. I have enclosed copies of the other bids that were received and accepted for your review.

Please sign the enclosed Contract for Supplies and Equipment and return it to me as soon as possible. Once the Chairman of the Board has also sign the Contract I will return a copy to you as well as your Cashier's Check #050374 in the amount of \$250.00

Thank you for submitting your bid. If you have any questions please feel free to contact me.

Sincerely,



Kathy Glines
Harding County Auditor

**CONTRACT FOR SUPPLIES AND EQUIPMENT
BETWEEN
SUPPLIER AND HARDING COUNTY, SD**

THIS AGREEMENT, made the 5th day of December, 2023 by and between **LOISEAU CONSTRUCTION, INC.** hereinafter called the party of the second part (supplier) and Harding County, hereinafter called the party of the first part.

WITNESSETH:

That the party of the second part (supplier) and the party of the first part for the consideration hereinafter named agree as follows:

ARTICLE I. SCOPE OF CONTRACT

The party of the second part (supplier) shall furnish: **ROAD CONSTRUCTION MACHINERY**

And shall do everything required by this contract, General Conditions, Special Conditions and Detailed Specifications, which are hereby made a part of this Contract. This contract shall be in effect from January 1, 2024 to December 31, 2024.

ARTICLE II. THE CONTRACT DOCUMENTS

The notice of Bids, Bid Bond, General Conditions and the Specifications, together with this Agreement, form this Contract, and all are as fully a part of the Contract as if hereto attached or herein repeated.

The said party of the second part further agrees and states that he has read the advertisement calling for bids and has studied the detailed specifications and that he is familiar with the terms and conditions stipulated therein.

IN WITNESS WHEREOF: Harding County, party of the first part, its Board of County Commissioners having duly approved this Contract has caused this Contract to be executed in its behalf by its' Chairman, thereunto duly authorized, attested thereto by its' County Auditor and has hereto attached it's corporate seal this 28 day of December, 2023

Harding County of Buffalo, SD

BY: *Charles Kuchelst*
Its' Chairman

ATTEST: *Kathy Glines*
Kathy Glines
Harding County Auditor

LOISEAU CONSTRUCTION, INC.

BY: *Lucas B Klein* 12-11-23

Print Name: Lucas B Klein
Title: Secretary / Treasurer
1002 West Elm Avenue
Flandreau, SD 57028-1403

(CORPORATION SEAL)

Affidavit of Publication

STATE OF SOUTH DAKOTA:
COUNTY OF HARDING:

Letitia Lister of said County and State being first duly sworn, on her oath says: That the NATION'S CENTER NEWS is a legal weekly newspaper of general circulation, printed and published in the City of Buffalo, in said County and State by Letitia Lister, and has been such a newspaper during the times hereinafter mentioned; and that said newspaper has a bonafide circulation of at least 200 copies weekly, and has been published within said County in the English language for at least one year prior to the first publication of the notice herein mentioned, and is printed in whole or in part in an office maintained at the place of publication; and that I, Letitia Lister, the undersigned, am the Publisher of said newspaper and have personal knowledge of all the facts stated in this affidavit; and that the advertisement headed:

Notice Of Call For Bids

a printed copy of which is hereto attached, was printed and published in said newspaper for 2 successive and consecutive weeks, the first publication being made on the 22nd day of Nov, 2023 and the last publication on the 30th day of Nov, 2023, that the full amount of fees charged for publishing same, to-wit: The sum of \$ 47.17, insures solely to the benefit of the publisher of the NATION CENTER NEWS, that no agreement or understanding for a division thereof has been made with any person and that no part thereof has been agreed to be paid to any other person whomsoever.

[Signature]
Subscribed and sworn to before me this 7th day of Dec, 2023

[Signature]

Notary Public, Lawrence County, South Dakota
My commission expires: 7-18-2025

NOTICE OF CALL FOR BIDS

Notice is hereby given that FIRM sealed bids for the ensuing year 2024, will be received by Harding County, SD at the office of the Harding County Auditor, 410 Ramsland Street, PO Box 26 Buffalo, SD 57720 up to 9:30 AM on December 5, 2023 for the following items:

- * ITEM 1: Ground Stabilizer
- * ITEM 2: Concrete Culverts
- * ITEM 3: Road Construction Machinery
- * ITEM 4: Gravel Hauling
- * ITEM 5: Contract Patrol Hire
- * ITEM 6: Gravel Crushing at Dais Pit; Siefert Pit; Helms Pit
- * ITEM 7: Ladner Road Graveling Project
- * ITEM 8: Harding Road Graveling Project

Copies of the minimum specifications are on file at the Harding County Highway Department, PO Box 126 Buffalo, SD 57720. For questions please contact the Harding County Highway Department at 605-375-3248.

The Board of County Commissioners reserves the right to accept or reject any or all BIDS. To waive any informality in the BID received and to accept the BID that is to the advantage of, and in the best interest of, Harding County. Bidders will be required to show proof of Workers Compensation or Affidavit of Exempt Status Prohibited Entity Certification and liability insurance if they are awarded the bid. Any and all Sub-contractors will be required to file the same documents and information as the primary bidder.

Each BID must be accompanied by a Certified Check, Cashier's Check or Draft in the sum of \$250.00 payable to Harding County, SD, or in lieu thereof, a Bid Bond of 10% of the amount bid, issued by a Surety Company authorized to do business in the State of South Dakota, as a guarantee that such Bidder will enter into contract in accordance with the terms of the BID.

Bids shall be sealed and marked according to item being bid. The Board requests seven (7) copies of the bid being submitted.

Bids shall be mailed or delivered to the Harding County Auditor, 410 Ramsland Street, PO Box 26 Buffalo, SD by 9:30 AM. Any bids received after 9:30 AM will be returned unopened

By order of the
Harding County
Commissioners.

Dated this 14th day of
November, 2023

Kathy Glines
Harding County
Auditor

Published twice at the total approximate cost of \$48.04 and can be viewed free of charge at www.sd-publicnotices.com.

#289
Nov 22, 30



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 2024

Total Cash Transactions: 363

Birth Certificates: 70

Death Certificates: 116

Marriage Licenses: 7

Marriage Certificates: 15

Deeds: 52

Mortgages: 43

Mortgage Satisfactions: 41

Land Transfers: 57

County Liens: 104

County Lien Total: \$43,725.00

State/Federal/Mechanic Liens: 10

Copies Revenue: \$2,985.00

Transfer Fees Revenue: \$7,819.00

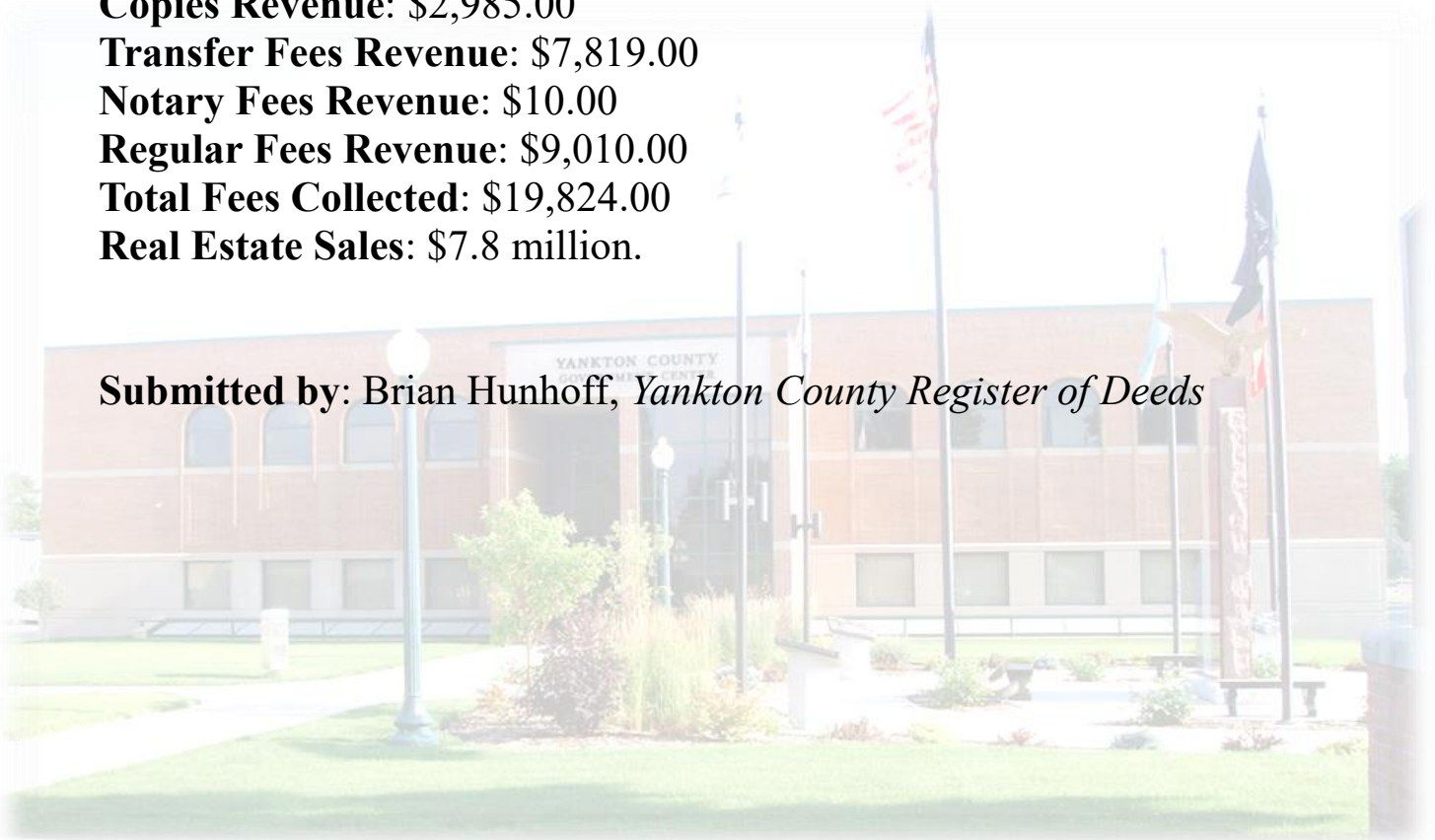
Notary Fees Revenue: \$10.00

Regular Fees Revenue: \$9,010.00

Total Fees Collected: \$19,824.00

Real Estate Sales: \$7.8 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 2024

Total Cash Transactions: 332

Birth Certificates: 101

Death Certificates: 85

Marriage Licenses: 5

Marriage Certificates: 16

Deeds: 50

Mortgages: 30

Mortgage Satisfactions: 40

Land Transfers: 57

County Liens: 103

County Lien Total: \$35,051.20

State/Federal/Mechanic Liens: 11

Copies Revenue: \$2,844.00

Transfer Fees Revenue: \$6,789.00

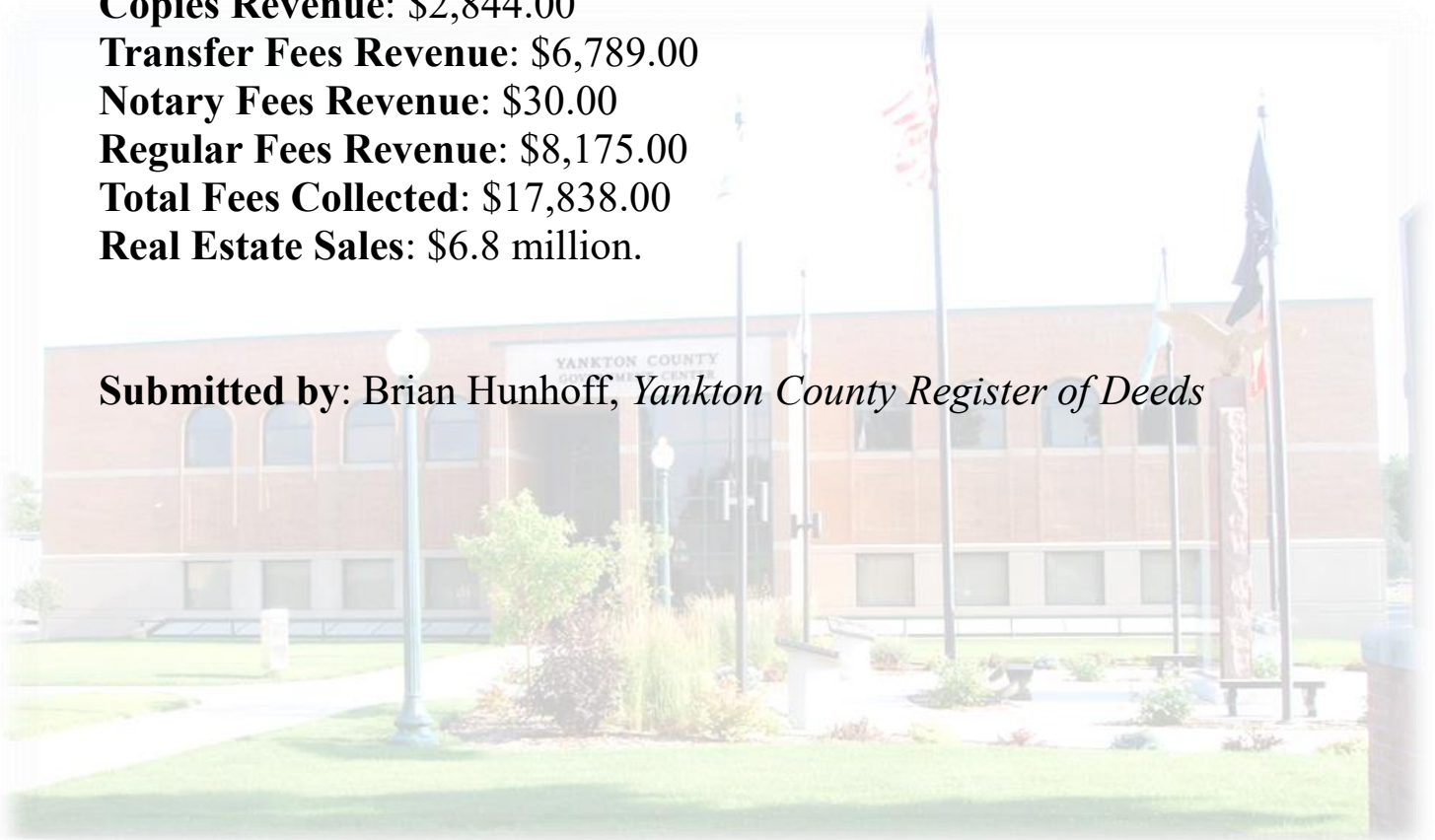
Notary Fees Revenue: \$30.00

Regular Fees Revenue: \$8,175.00

Total Fees Collected: \$17,838.00

Real Estate Sales: \$6.8 million.

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





Register of Deeds

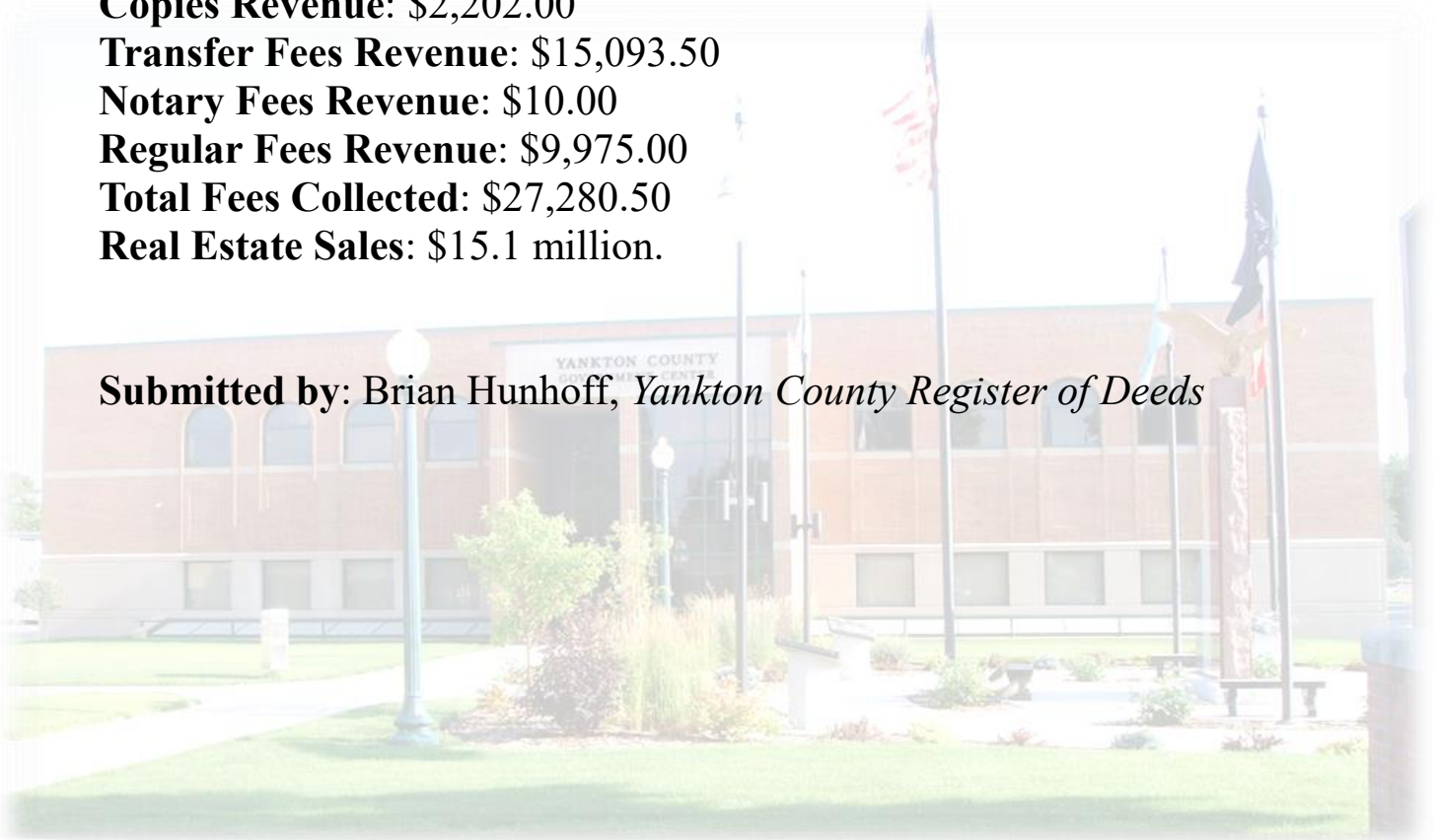
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

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

Monthly Report: March 2024

Total Cash Transactions: 410
Birth Certificates: 70
Death Certificates: 88
Marriage Licenses: 8
Marriage Certificates: 22
Deeds: 61
Mortgages: 38
Mortgage Satisfactions: 28
Land Transfers: 61
County Liens: 69
County Lien Total: \$34,905.75
State/Federal/Mechanic Liens: 14
Copies Revenue: \$2,202.00
Transfer Fees Revenue: \$15,093.50
Notary Fees Revenue: \$10.00
Regular Fees Revenue: \$9,975.00
Total Fees Collected: \$27,280.50
Real Estate Sales: \$15.1 million.

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





Register of Deeds

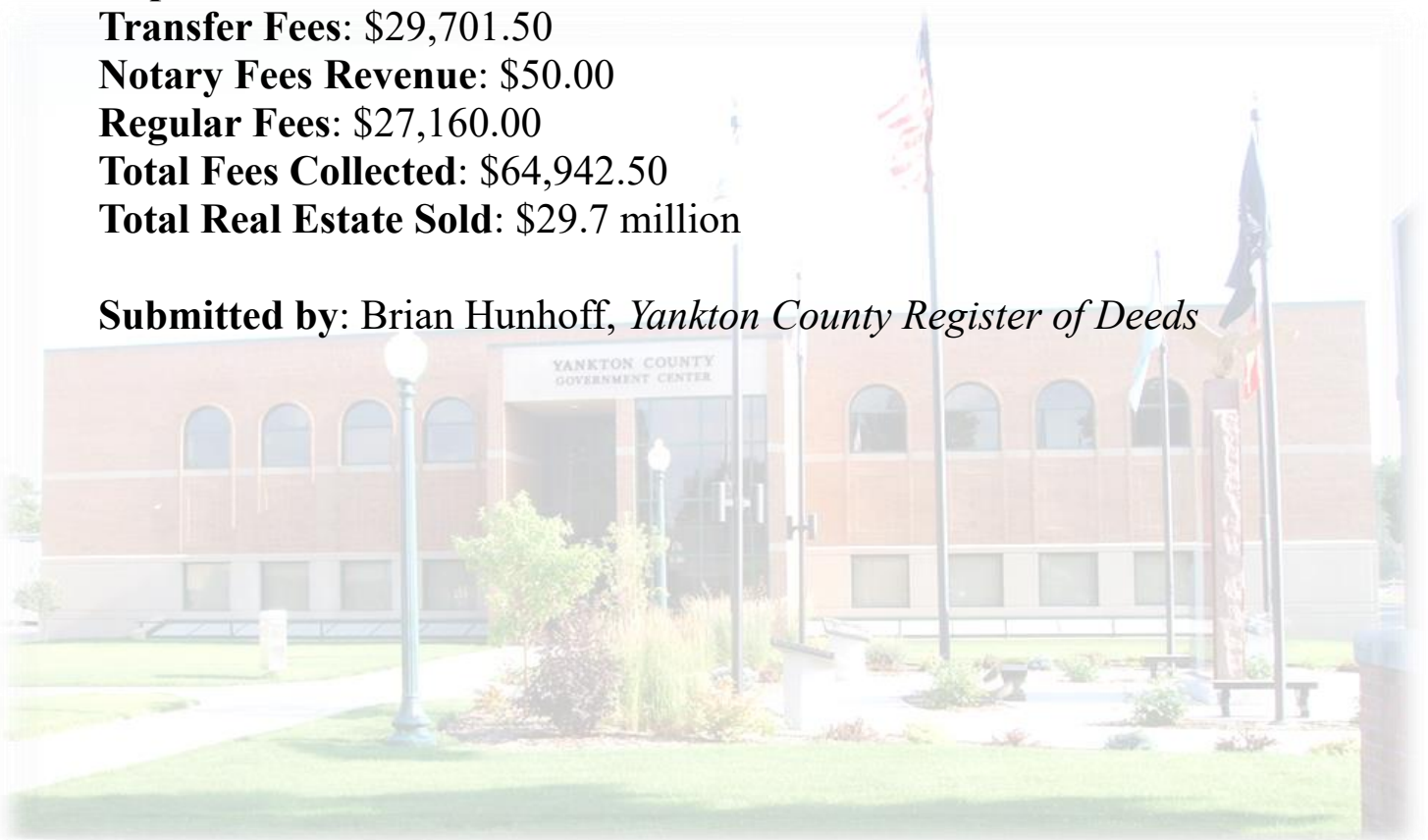
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

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

First Quarter Report: January 1-March 31, 2024

Total Cash Transactions: 1,105
Birth Certificates: 241
Death Certificates: 289
Marriage Licenses: 20
Marriage Certificates: 53
Deeds: 163
Mortgages: 111
Mortgage Satisfactions: 109
Land Transfers: 176
County Liens: 276
County Liens total: \$113,682
State/Federal/Mechanic Liens: 35
Copies Revenue: \$8,031.00
Transfer Fees: \$29,701.50
Notary Fees Revenue: \$50.00
Regular Fees: \$27,160.00
Total Fees Collected: \$64,942.50
Total Real Estate Sold: \$29.7 million

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



YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: January, 2024

Jail Billing 2024												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$75,915.00		\$440.00	\$7,100.00	\$11,156.00	\$4,725.86		\$315.00	\$2,717.25	\$7,058.06	\$109,427.17
Feb												
March												
April												
May												
June												
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total		\$75,915.00		\$440.00	\$7,100.00	\$11,156.00	\$4,725.86		\$315.00	\$2,717.25	\$7,058.06	\$109,427.17

1/17/2024 Summit ck#0080110 \$1741.83
 1/18/2024 Holds for DOC ck#100892317 \$4465
 1/29/2024 Holds for Turner Co ck#129690 \$2635
 1/30/2024 NCIC Calls ck#145075
 1/30/2024 NCIC Txt ck#145076 \$1279.29
 1/30/2024 NCIC Video ck#145076 \$147.60
 1/31/2024 Cam Agency fees for January \$1570

Jail Statistics for 2023

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31	49	81	4	2	6		
Feb	29							
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	2,831			5	7693	84.1	90	78
Feb								
Mar								
Apr								
May								
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
Total	2831			Total	5	7693	84.1	

YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: February, 20 24

2024 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 8,187.00	\$ 1,654.79	\$ -	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,016.79
February	\$ 8,137.50	\$ 1,951.56	\$ 10.00	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,274.06
March									\$ -
April									\$ -
May									\$ -
June									\$ -
July									\$ -
August									\$ -
September									\$ -
October									\$ -
November									\$ -
December									\$ -
TOTAL									\$ 20,290.85

Jail Billing 2024												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$75,915.00		\$440.00	\$7,100.00	\$11,156.00	\$4,725.86		\$315.00	\$2,717.25	\$7,058.06	\$109,427.17
Feb		\$85,260.00			\$8,215.00	\$9,899.00	\$8,650.31	\$5.00	\$285.00	\$468.00	\$2,588.22	\$115,370.53
March												
April												
May												
June												
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total		\$161,175.00		\$440.00	\$15,315.00	\$21,055.00	\$13,376.17	\$5.00	\$600.00	\$3,185.25	\$9,646.28	\$224,797.70

2/1/2024 Summit Commission ck#0080434 \$2254.50
 2/6/2024 Holds for Clay Co ck#075271 \$2040
 2/21/2024 Holds for DOC ck#100898133 \$2945
 2/21/2024 Holds for Clay Co ck#075394 \$595
 2/28/2024 Holds for Turner Co ck#129840 \$2635
 2/29/2024 Cam Daily Fees \$607

Jail Statistics for 2023

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31	49	81	4	2	6		
Feb	29	75	67	12	13	9		
Mar	31							
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	2,831			5	7693	84.1	90	78
Feb	2,989							
Mar								
Apr								
May								
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
Total	5820			Total	5	7693	84.1	

**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				\$11,147.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	114	\$19.13	\$2,180.82
Total Labor Hours		114	Total Labor Costs	\$2,180.82

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
1/31/2024	PharmChem	429973	\$4,383.25
2/14/2024	PharmChem	430343	\$1,923.51
01/31/24	Redwood Toxicology Laboratory	INV021069	\$89.75
01/31/24	Redwood Toxicology Laboratory	817486	\$179.50
Total Purchase of Supplies and Equipment			\$6,576.01
Total Expenses			\$8,756.83
Balance			\$2,390.17

YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: March, 2024

Jail Billing 2024												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$75,915.00		\$440.00	\$7,100.00	\$11,156.00	\$4,725.86		\$315.00	\$2,717.25	\$7,058.06	\$109,427.17
Feb		\$85,260.00			\$8,215.00	\$9,899.00	\$8,650.31	\$5.00	\$285.00	\$468.00	\$2,588.22	\$115,370.53
March		\$84,630.00		\$110.00	\$7,840.00	\$9,544.00	\$4,537.73		\$465.00	\$3,036.25	\$6,896.52	\$117,059.50
April												
May												
June												
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total		\$245,805.00		\$550.00	\$23,155.00	\$30,599.00	\$17,913.90	\$5.00	\$1,065.00	\$6,221.50	\$16,542.80	\$341,857.20

3/4/2024 NCIC Messaging ck#0000146213 \$1095.64
 3/4/2024 NCIC Video Visitation ck#0000146213 \$211.05
 3/4/2024 NCIC Telephone Calls ck#0000146212 \$3526.86
 3/4/2024 Summit ck#0080997 \$1599
 3/11/2024 Holds for BonHomme Co ck#026115 \$1955
 3/26/2024 Holds for DOC ck#100902996 \$3420
 3/26/2024 Holds for Turner Co ck#129995 \$2465
 3/31/2024 Cam Daily Agency Fees \$612
 3/31/2024 Copy Fees \$18.25
 3/31/2024 Indigent Mail Fees \$39.10
 3/31/2024 OTC Fees \$406.62

Jail Statistics for 2023

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31	49	81	4	2	6		
Feb	29	75	67	12	13	9		
Mar	31	69	74	17	0	5		
Apr	30							
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	2,831			5	7693	84.1	90	78
Feb	2,989			6	8044	93.86	112	79
Mar	3,421			2	9342	103.2	112	88
Apr								
May								
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
Total	9241			Total	13	25079	93.72	

**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				\$11,731.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	109	\$19.13	\$2,085.17
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
Total Labor Hours		109	Total Labor Costs	\$2,085.17

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
2/29/2024	PharmChem	INV430526	\$3,706.20
3/19/2024	PharmChem	INV430929	\$1,923.51
Total Purchase of Supplies and Equipment			\$5,629.71
Total Expenses			\$7,714.88
Balance			\$4,016.12

Date Of Service	Date Of Service	01/01/2024
Date Of Service	Date Of Service	03/31/2024

Yankton County EMS

Base	Quantity	Amount
Airway - Naso or Oral Pharyngeal	1	5.00
ALS Emergency Transport	194	203,700.00
ALS Non-Emergency Transport	31	32,550.00
ALS Routine Disposables	7	1,050.00
ALS2, Advanced Service Life Support	3	4,251.00
BLS Disposable Supplies	8	600.00
BLS Emergency Transport	102	85,680.00
BLS Non-Emergency Transport	11	9,240.00
Event Standby (1) Provider	4	200.00
Extra Attendant	2	150.00
Flight Crew to Avera Sacred Heart	27	8,505.00
Flight Crew to Human Services Center	2	900.00
Hospice Contract with Avera @ Home	1	435.00
Lift Assist	32	2,400.00
Oxygen	6	264.00
Specialty Care Transport	1	1,837.50
Valve-Mask	1	22.00

Base	422	351,789.50
------	------------	-------------------

Mileage	Quantity	Amount
Ground Mileage	3,769	71,118.81

Mileage	3,764	71,118.81
---------	--------------	------------------

Oxygen	Quantity	Amount
ETCO2 Nasal Canula	2	38.00
Oxygen	12	528.00
Oxygen	14	566.00

IVServices	Quantity	Amount
IV Start Kit	40	3,400.00
Normal Saline 500mL	8	128.00

IVServices

39**3,528.00****ALSRelated**

Quantity

Amount

ALS Defibrillation SUpplies

1

150.00

C-Collar

6

114.00

EKG 12 lead

14

1,330.00

EKG 3 Lead

14

560.00

Endotracheal Intubation - Advanced Airway

2

200.00

Glucometer

13

104.00

Intraosseous IV Start Kit

1

195.00

King laryngeal tube

1

85.00

Lucas CPR System

2

240.00

Treat no Transport ALS

1

500.00

ALSRelated

41**3,478.00****Drugs**

Quantity

Amount

Administer Epinephrine

8

200.00

Baby Aspirin

5

25.00

Dextrose 50%

2

36.00

DuoNeb

3

108.00

Fentanyl (50mcg)

5

120.00

Lorazepam (Ativan)

2

24.00

Nitroglycerine

2

16.00

Odansetron (2mg)

4

88.00

Drugs

25**617.00****MileageRounding**

Quantity

Amount

Rounded Mileage

137

2,577.96

MileageRounding

135**2,577.96****Total for Yankton County EMS****4,488****433,675.27****Total Overall Charges****5****390.60**



Custom ▾ Jan 1, 2024 - Mar 31, 2024 ▾

100%

TRANSPORTS
Percentage of Patient Encounters

0%

NON TRANSPORTS
Percentage of Patient Encounters

0%

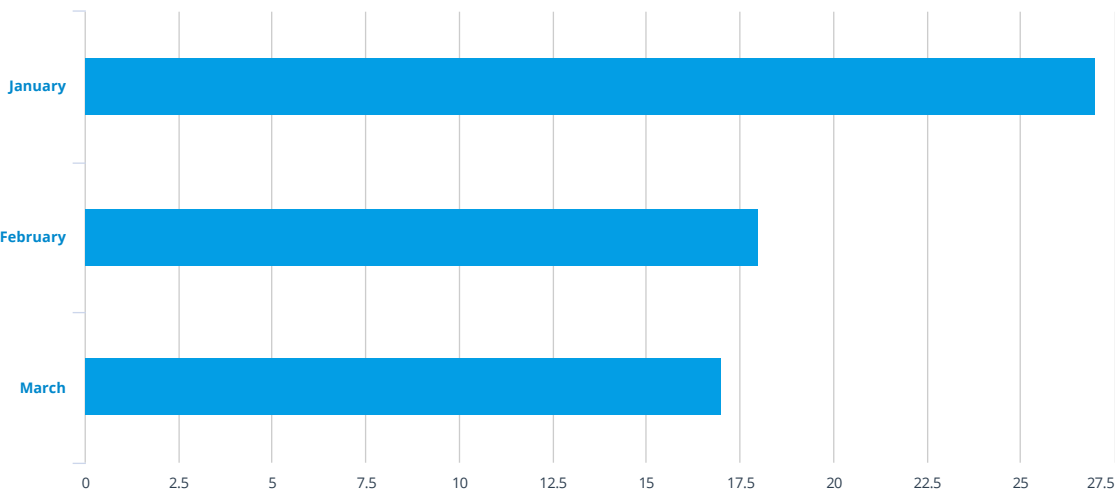
OTHER DISPOSITIONS
Percentage of Patient Encounters

62

RECORDS
In Selected Time Slice

91

DAYS
In Selected Time Slice



- Counts
- % Rows
- % Columns
- % All

Week Ending	1/7/24	1/14/24	1/21/24	1/28/24	2/4/24	2/11/24	2/18/24	2/25/24	3/3/24	3/10/24	3/17/24	3/24/24	3/31/24	Total
January	7	3	8	7	2									27
February						6	8	3	1					18
March										4	5	4	4	17
Total	7	3	8	7	2	6	8	3	1	4	5	4	4	62



Custom ▾ Jan 1, 2024 - Mar 31, 2024 ▾

100%

TRANSPORTS
Percentage of Patient Encounters

0%

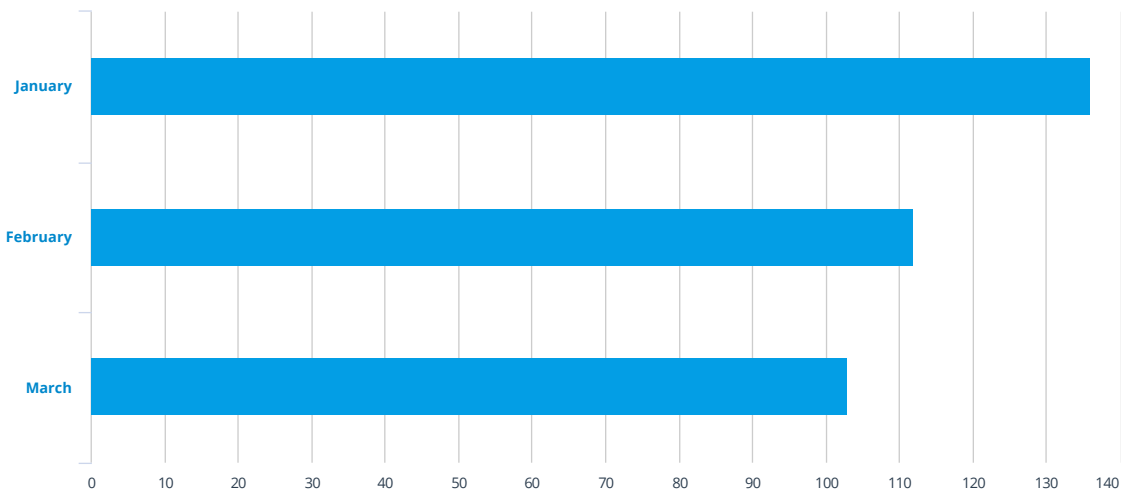
NON TRANSPORTS
Percentage of Patient Encounters

0%

OTHER DISPOSITIONS
Percentage of Patient Encounters

351

RECORDS
In Selected Time Slice



91

DAYS
In Selected Time Slice

- Counts
- % Rows
- % Columns
- % All

Week Ending	1/7/24	1/14/24	1/21/24	1/28/24	2/4/24	2/11/24	2/18/24	2/25/24	3/3/24	3/10/24	3/17/24	3/24/24	3/31/24	Total
January	30	29	31	31	15									136
February					16	32	26	27	11					112
March									6	21	28	25	23	103
Total	30	29	31	31	31	32	26	27	17	21	28	25	23	351

Activity by Primary Payer Groups

Run Date: 4/5/2024

Page # 1

Run By : YANKTONEMS\evandusen

Transport Mode	# of Runs	Charges	Expected W/O	Unk Secondary	Expected / Net Rev	Payments	Remaining Balance
----------------	-----------	---------	--------------	---------------	--------------------	----------	-------------------

	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Patient	1	\$1,293.60	(\$840.00)	\$0.00	\$453.60	\$0.00	\$453.60

Training Company/Company Name	7	\$1,293.60	(\$840.00)	\$0.00	\$453.60	\$0.00	\$453.60
--------------------------------------	---	------------	------------	--------	----------	--------	----------

Transport Mode	# of Runs	Charges	Expected W/O	Unk Secondary	Expected / Net Rev	Payments	Remaining Balance
----------------	-----------	---------	--------------	---------------	--------------------	----------	-------------------

	37	\$898.59	\$0.00	(\$898.59)	\$0.00	\$0.00	\$0.00
Auto Insurance	2	\$1,887.90	(\$1,887.90)	\$0.00	\$0.00	\$0.00	\$0.00
Commercial Insurance	353	\$427,223.59	(\$344,014.65)	(\$5,096.44)	\$78,112.50	(\$139,565.93)	(\$61,453.43)
Contract	31	\$16,562.16	(\$8,365.66)	(\$176.08)	\$8,020.42	(\$12,329.00)	(\$4,308.58)
Facility	117	\$81,378.48	(\$50,974.46)	\$0.00	\$30,404.02	(\$36,100.19)	(\$5,696.17)
Medicaid	169	\$187,050.84	(\$170,498.67)	\$0.00	\$16,552.17	(\$27,600.60)	(\$11,048.43)
Medicare	435	\$493,493.89	(\$338,359.65)	(\$4,207.66)	\$150,926.58	(\$183,583.08)	(\$32,656.50)
Patient	205	\$110,326.59	(\$88,197.86)	\$0.00	\$22,128.73	(\$12,258.32)	\$9,870.41
VA Claims	25	\$27,962.55	(\$27,791.66)	\$0.00	\$170.89	(\$3,748.79)	(\$3,577.90)
Workmans Comp Insurance	8	\$8,295.47	(\$5,914.11)	\$0.00	\$2,381.36	(\$3,417.42)	(\$1,036.06)

Yankton County EMS	1,382	\$1,355,080.06	(\$1,036,004.62)	(\$10,378.77)	\$308,696.67	(\$418,603.33)	(\$109,906.66)
---------------------------	-------	----------------	------------------	---------------	--------------	----------------	----------------

Activity by Primary Payer Groups

Run Date: 4/5/2024

Page # 2

Run By : YANKTONEMS\evandusen

Report To	1,389	\$1,356,373.66	(\$1,036,844.62)	(\$10,378.77)	\$309,150.27	(\$418,603.33)	(\$109,453.06)
------------------	--------------	----------------	------------------	---------------	--------------	----------------	----------------

Activity summary by Primary Payer Groups

Filter statement

Filters **Dispatch Date Range** 1/1/24 to 3/31/24 | **Is Active** true

EMS Call Volume

Total Incidents

Incident Total: **579**

Call Volume by Day Calendar Heatmap

2024

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

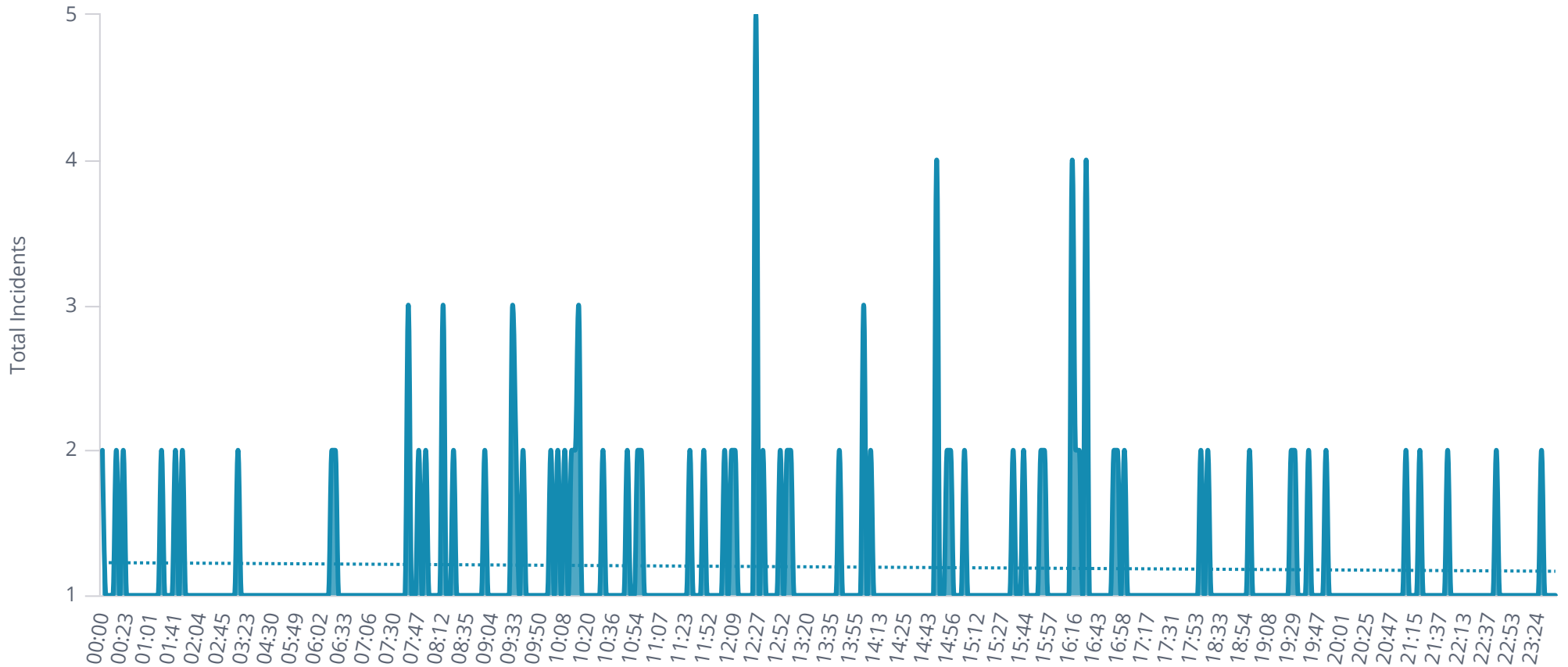
Call Volume Scatter Map



Filter statement

Filters **Dispatch Date Range** 1/1/24 to 3/31/24 | **Is Active** true

Call Volume by Hour



Filter statement

Filters **Dispatch Date Range** 1/1/24 to 3/31/24 | **Is Active** true

Aggregation of Total Incidents by Shift

Shift	Total Incidents		
	01/2024	02/2024	03/2024
1st Crew	147	156	141
2nd Crew	47	30	35
3rd Crew	11	5	
4th Crew	2		
Standby Crew			3
Supervisor	2		

Aggregation of Total Incidents by Unit Contribution

Unit	Contribution to Total Incidents			
	01/2024	02/2024	03/2024	Grand Total
791			1.12%	0.35%
792	23.92%	15.18%	8.94%	16.41%
793	2.87%	13.09%	64.80%	25.39%
795	70.33%	13.61%	12.85%	33.85%
796	0.96%	1.05%	1.68%	1.21%
797	1.91%	57.07%	10.61%	22.80%
Grand Total	100.00%	100.00%	100.00%	100.00%

Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 3/6/2024

Applicant

Joseph Mutschelknaus - PLAT

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

LC – Lakeside Commercial RT-Rural Transitional

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:

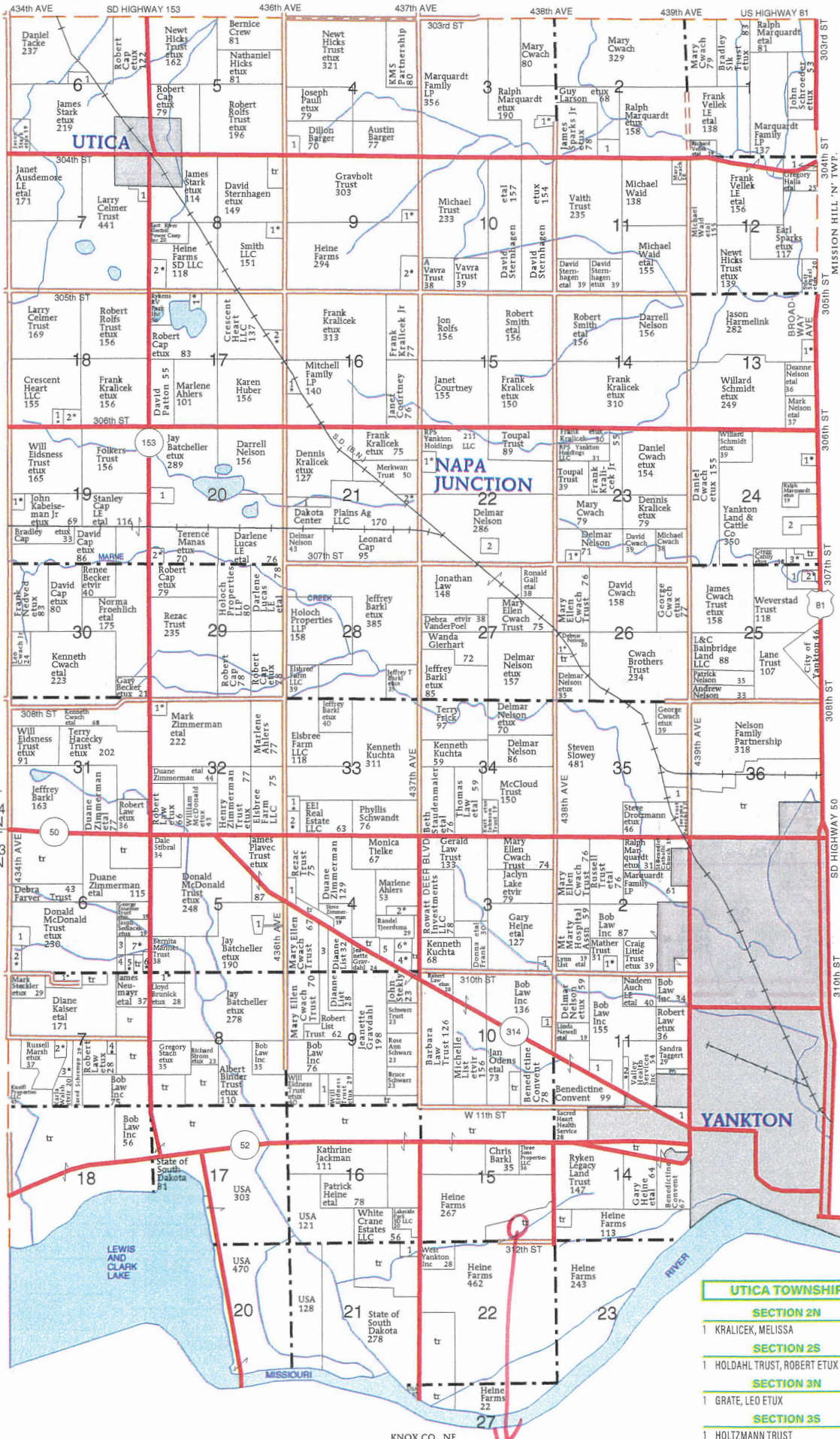
Affects Section:

NOTE:

A replat of Lots 1 Through 12, Block 5, Timberland Park Addition, in the SE1/4 of Section 15, T93N, R56W of the 5th P.M., Yankton County, South Dakota, Hereafter to be known as; Tracts 1 and 2, Block 5, Timberland Park Addition, in the SE1/4 of Section 15, T93N, R56W of the 5th P.M., Yankton County, South Dakota.

(Landowners)

CENTRAL TWP.

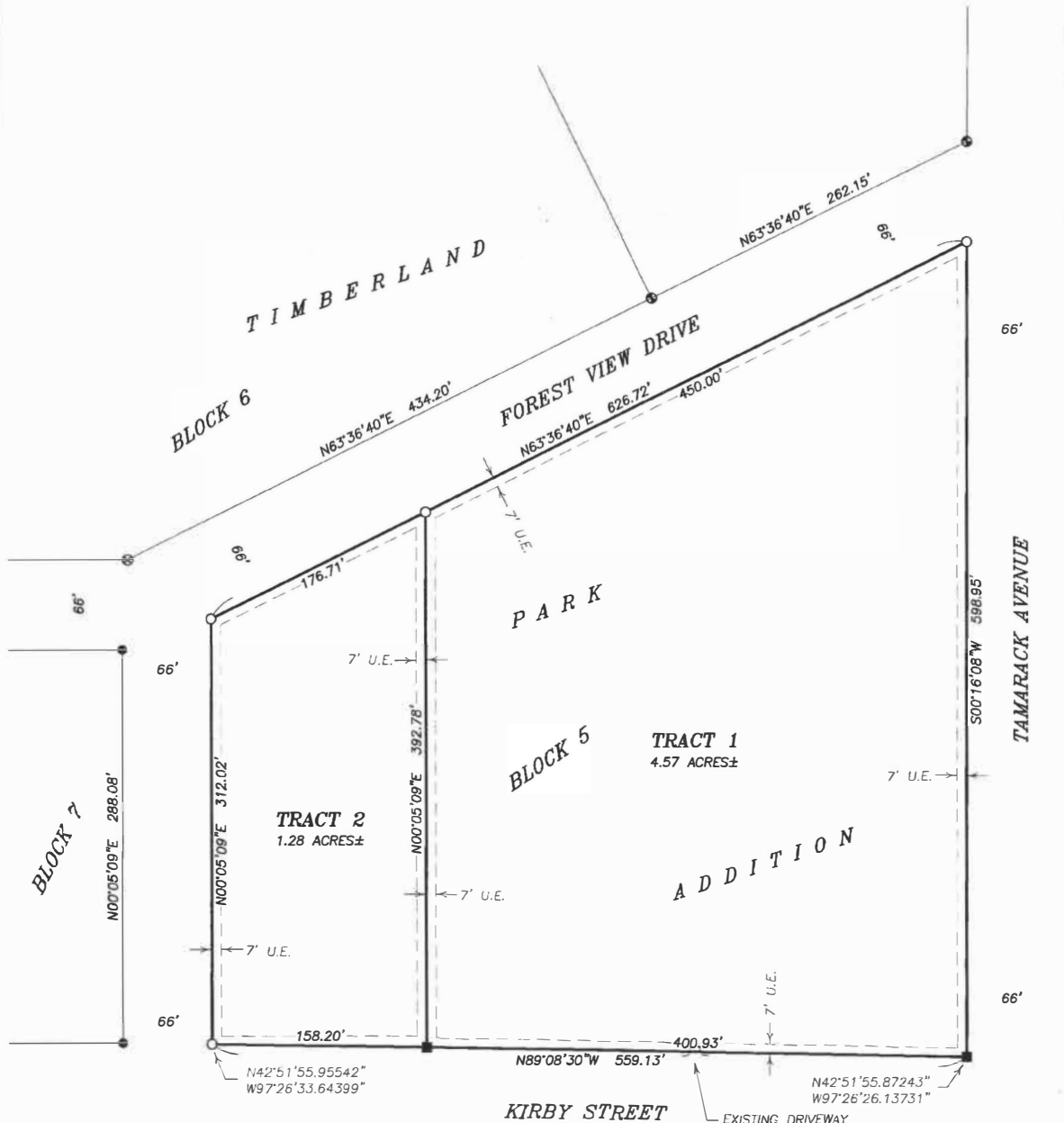


Section	Landowner	Page
SECTION 4N		
1	NEDVED, MARK	7
SECTION 4S		
1	MARQUARDT, RALPH	8
2	BRANDT TRUST, MERLE ETAL	11
3	LIST TRUST, ROBERT	18
4	SWEDLUND, JERALD ETUX	14
5	HAMBERGER, BRIAN	8
6	SMITH, NATHAN ETUX	8
SECTION 5S		
1	BACHELLER, JAY	8
SECTION 6N		
1	TOWN OF UTICA	6
SECTION 6S		
1	GILMORE, TONIA	10
2	VAN MAANEN, TODD ETUX	11
3	MASKA, LEANN	5
4	KOZAK, KARLEE	5
5	LOECKER, MARK ETUX	5
6	BLAHA, JON ETUX	5
7	HILL, EDWIN ETUX	12
SECTION 7N		
1	BOLD PURSUITS LLC	10
SECTION 7S		
1	GUITRON, MARIA ETAL	13
2	ROBB, RUSSELL ETUX	7
3	LIVINGSTON, CARL ETUX	10
4	PHILIPS, TIMOTHY ETUX	5
SECTION 8N		
1	CHRISTIANSON, DAVID ETUX	6
2	HUGHES, SCOTT ETUX	13
SECTION 8S		
1	FANTA, TIMOTHY ETUX	9
SECTION 9N		
1	KILBURN, REX ETUX	7
2	GILMORE TRUST, HOWARD ETUX	17
SECTION 9S		
1	ROKAHR, STEVEN	9
SECTION 10S		
1	HEJNA, JAMIE	5
SECTION 11S		
1	BILLION, ERIKA	12
2	HECKY TRUST, TERRANCE ETUX	11
3	AFFORDABLE SELF STORAGE LLC	8
SECTION 12N		
1	MARQUARDT FAMILY LP	6
SECTION 13N		
1	COTTON, JEFFREY ETUX	8
SECTION 14S		
1	YANKTON MEDICAL CLINIC PC	12
SECTION 16N		
1	ANSTINE, RODNEY ETUX	7
SECTION 17N		
1	SCHENKEL, DARRELL ETUX	8
2	TACKE, WM ETUX	13
SECTION 18N		
1	CAP LE, STANLEY ETAL	5
2	CAP, ROBERT ETUX	7
SECTION 19		
1	SCHENKEL, DANIEL ETUX	7
SECTION 20N		
1	YANKTON CO SHARPSHOOTERS ASSN	12
2	JOHNSON, MICHAEL ETUX	9
SECTION 21N		
1	YANKTON PROTEIN LLC	12
2	KRALICEK, FRANK ETUX	5
SECTION 21S		
1	WHITE CRANE ESTATES LLC	8
SECTION 22N		
1	TAGGART, WILLIAM ETUX	9
2	NELSON TRUST, FLOYD	12
SECTION 23N		
1	POSPISHIL, SCOTT ETAL	7
SECTION 24		
1	MARTS, LUCAS ETUX	7
2	MARQUARDT, DOUG	13
3	KELLER, DALLAS ETUX	10
SECTION 25		
1	SLOWEY TRUST	15
2	WOEHL, TOBY ETAL	7
SECTION 26		
1	BARNES, DAVID ETUX	7
SECTION 32		
1	ZIMMERMAN TRUST, HENRY ETAL	12
SECTION 33		
1	DELOZIER, DARRIK ETAL	6
2	WADDELL, EDWARD ETUX	8
SECTION 35		
1	YAGGIES INC	10

UTICA TOWNSHIP		
SECTION 2N		
1	KRALICEK, MELISSA	11
SECTION 2S		
1	HOLDAHL TRUST, ROBERT ETUX	5
SECTION 3N		
1	GRATE, LEO ETUX	11
SECTION 2S		
1	HOLTZMANN TRUST	7

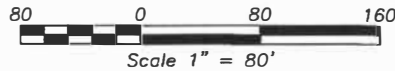
Location

A REPLAT OF LOTS 1 THROUGH 12, BLOCK 5, TIMBERLAND PARK ADDITION, IN THE SE1/4 OF SECTION 15, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, HEREAFTER TO BE KNOWN AS;
 TRACTS 1 AND 2, BLOCK 5, TIMBERLAND PARK ADDITION, IN THE SE1/4 OF SECTION 15, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.



LEGEND

- SET 5/8" REBAR WITH L.S. CAP STAMPED "SD 5349 NE 708 BRANDT"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT RLS 5349"
- ⊗ FOUND 5/8" REBAR WITH L.S. CAP STAMPED "KENNEDY LS 5350"
- ⊙ FOUND 5/8" REBAR WITH L.S. CAP STAMPED "GOBEL LS 12491"
- FOUND 5/8" REBAR
- U.E. UTILITY EASEMENT



NOTE:
 BASIS OF BEARING
 BY GPS OBSERVATION

PREPARED BY:
 BRANDT LAND SURVEYING
 1202 WILLOWDALE ROAD
 YANKTON, SD 57078
 (605) 665-8455



**A REPLAT OF LOTS 1 THROUGH 12, BLOCK 5, TIMBERLAND PARK ADDITION, IN THE SE1/4 OF SECTION 15, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, HEREAFTER TO BE KNOWN AS;
TRACTS 1 AND 2, BLOCK 5, TIMBERLAND PARK ADDITION, IN THE SE1/4 OF SECTION 15, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.**

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY AND REPLAT OF LOTS 1 THROUGH 12, BLOCK 5, TIMBERLAND PARK ADDITION, IN THE SE1/4 OF SECTION 15, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, HEREAFTER TO BE KNOWN AS:

TRACTS 1 AND 2, BLOCK 5, TIMBERLAND PARK ADDITION, IN THE SE1/4 OF SECTION 15, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 5TH DAY OF MARCH, 2024.



JOHN L. BRANDT REG. NO. 5349

OWNER'S CERTIFICATE

I, JOSEPH A. MUTSCHELKNAUS, DO HEREBY CERTIFY THAT I AM THE OWNER OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND REPLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. I ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. THIS PLAT HEREBY VACATES LOTS 1 THROUGH 12, BLOCK 5, TIMBERLAND PARK ADDITION, IN THE SE1/4 OF SECTION 15, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK 58 OF PLATS, PAGE 9. I ALSO HEREBY DEDICATE THE UTILITY EASEMENTS AS SHOWN ON THIS PLAT.

DATED THIS _____ DAY OF _____, 20__.

JOSEPH A. MUTSCHELKNAUS

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 20__, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED JOSEPH A. MUTSCHELKNAUS, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE COUNTY PLANNING COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT IS APPROVED AND THE SAME BE CERTIFIED TO THE YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS WITH THE RECOMMENDATION THAT SAID SURVEY AND PLAT BE APPROVED.

DATED THIS _____ DAY OF _____, 20__.

CHAIRMAN, PLANNING COMMISSION _____

COUNTY COMMISSIONER'S RESOLUTION

BE IT RESOLVED BY THE COUNTY BOARD OF COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT BE APPROVED AND THE COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

DATED THIS _____ DAY OF _____, 20__.

CHAIRMAN, COUNTY COMMISSIONERS _____

I, THE UNDERSIGNED, COUNTY AUDITOR FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY,

SOUTH DAKOTA, AT THE REGULAR MEETING ON THE _____ DAY OF _____, 20__.

COUNTY AUDITOR _____

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

ACCESS TO KIRBY STREET IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA 70:09:01:02.

HIGHWAY OR STREET AUTHORITY _____

COUNTY TREASURER'S CERTIFICATE

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 PLAT, AS SHOWN BY THE RECORDS OF

MY OFFICE ON THE _____ DAY OF _____, 20__, HAVE BEEN PAID IN FULL.

COUNTY TREASURER _____

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.

DIRECTOR OF EQUALIZATION _____

REGISTER OF DEEDS

FILED FOR RECORD THIS _____ DAY OF _____, 20__.

AT _____ O'CLOCK _____ .M., AND RECORDED IN BOOK _____ OF PLATS ON PAGE _____.

REGISTER OF DEEDS _____

PLAT PERMIT

Longitude

-97.44167001087615

Latitude

42.86610495521289

Permit Number

PLAT244

Parcel Number

09.015.500.501

Permit Status

Approved Active

Permit Fee

100

Total Due

100

Was fee paid?

Yes

Receipt Number

10710

Application Accepted By

Bill Conkling

Site Plan Checked By

Bill Conkling

Existing Zoning

MODERATE DENSITY RESIDENTIAL

Size of the Current Parcel

2

Current Legal Description

LTS 1 THRU 12 BLK 5 TIMBERLAND PARK

Applicant Name

joseph Mutsheelknaus

Applicant Phone

6056658455

Applicant Address

602 KIRBY ST YANKTON SD 57078

Applicant Email Address

jackbrandt@vyn.midco.net

Name of the Surveyor / Engineer

Brandt Land Surveying

Surveyor / Engineer Address

1202 Willowdale Rd, Yankton, SD 57078

Surveyor / Engineer Phone

6056658455

Surveyor / Engineer Email

jackbrandt@vyn.midco.net

Surveyor / Engineer Contact Person

John Brandt

Owner Name

Joseph Mutshcelknaus

Owner Phone

6056658455

Owner Address

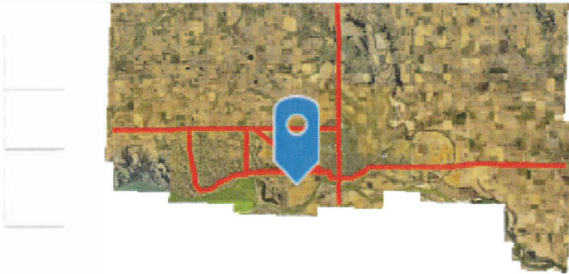
602 KIRBY ST YANKTON SD 57078

Owner Email Address

jackbrandt@vyn.midco.net

Location of Property

Lat: 42.866105 Lon: -97.44167



Powered by Esri

Section Township Range

15-93-56

Tract or Lot Number

tracts 1 and 2

Number of Acres Being Platted

2

Addition Name

Timberland Park Addition

How is the Property Currently Being Used

MD

How Will the Property Be Used

MD

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
127.4KB

Applicant Signature



ApplicantSignature-.jpg

Owner Signature



OwnerSignature-.jpg

Date of Application Submission

Mar 14, 2024

Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 3/14/2024

Applicant

Reade Addition- PLAT

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

LC – Lakeside Commercial RT-Rural Transitional

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:

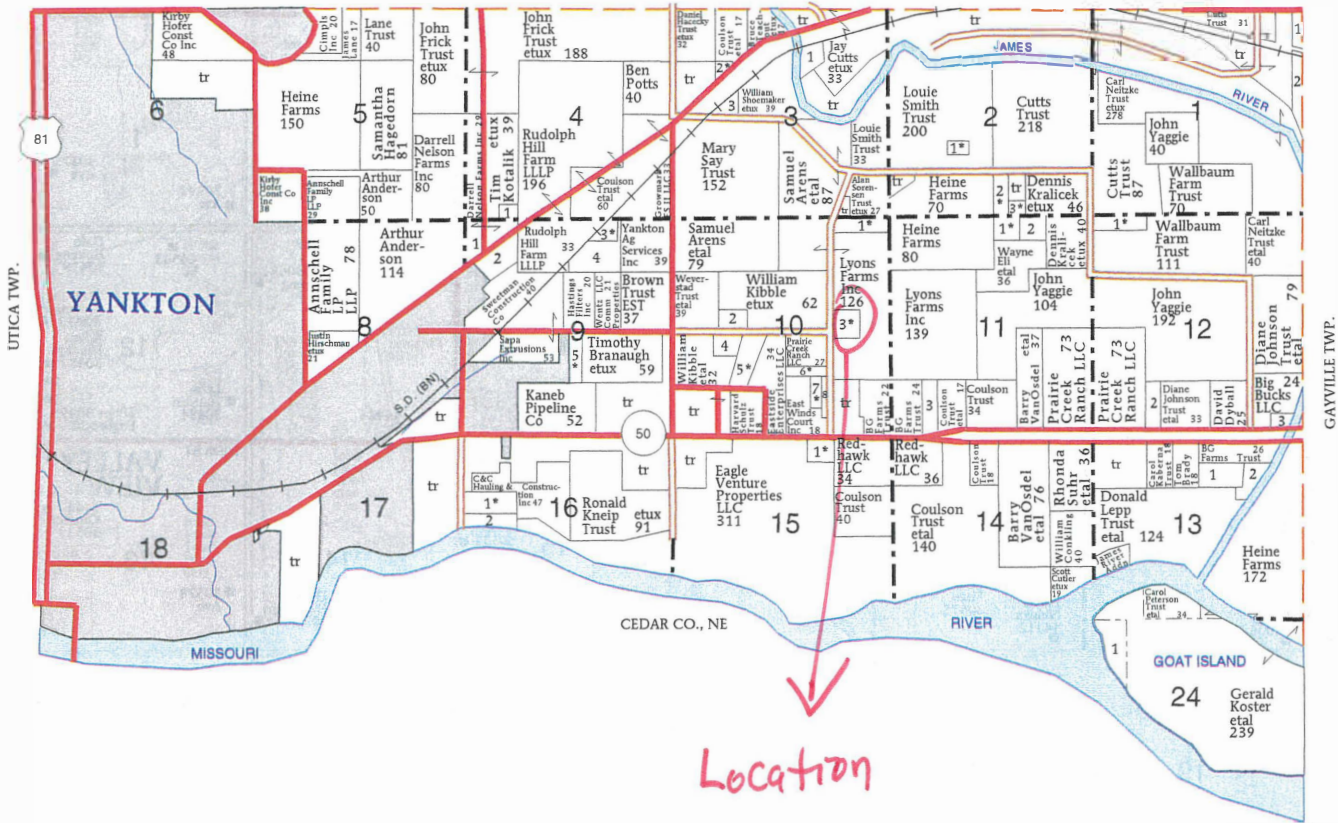
Affects Section:

NOTE:

A Replat of Tract 1, Reade Addition, in the SE1/4 of the NE1/4 of Section 10, T93N, R55W of the 5th P.M., Yankton County, South Dakota. Hereafter to be known as:

Tract 2, Reade Addition, in the SE1/4 of the NE1/4 of Section 10, T93N, R55W of the 5th P.M., Yankton County, South Dakota

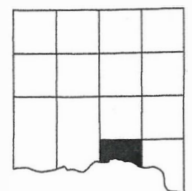
(Landowners)
MISSION HILL 'N' TWP.



MISSION HILL 'S' TOWNSHIP

SECTION 1	
1 RWH LAND LLC	6
2 NELSON, NANCY	13
SECTION 2	
1 SPRAKEL, ROBBIE ETUX	6
2 PALECEK, LANCE ETUX	15
3 WILLMAN, DAVID ETUX	5
SECTION 3	
1 STATE OF SOUTH DAKOTA	9
2 ANDERSON TRUST, RICHARD ETUX	9
3 LOECKER, REYNOLD	9
SECTION 4	
1 KEEHR, MARK	6
SECTION 9	
1 KEEHR, MARK	11
2 NORTHWESTERN PUBLIC SERVICE	15
3 EIDE, MARK ETUX	6
4 YANKTON THRIVE INC	25
5 HOLMSTROM, THOMAS ETUX	10
SECTION 10	
1 MADSON TRUST, CLIFFORD ETUX	14
2 PAYER, W	14
3 READE TRUST, GRANT ETUX	12
4 GOEDEN, JOSEPHINE	10
5 PAULSEN, RALPH ETUX	13
6 BRASEL, ANTHONY ETUX	6
7 TACKLE, DAN ETAL	7
8 TACKLE, DAN	5

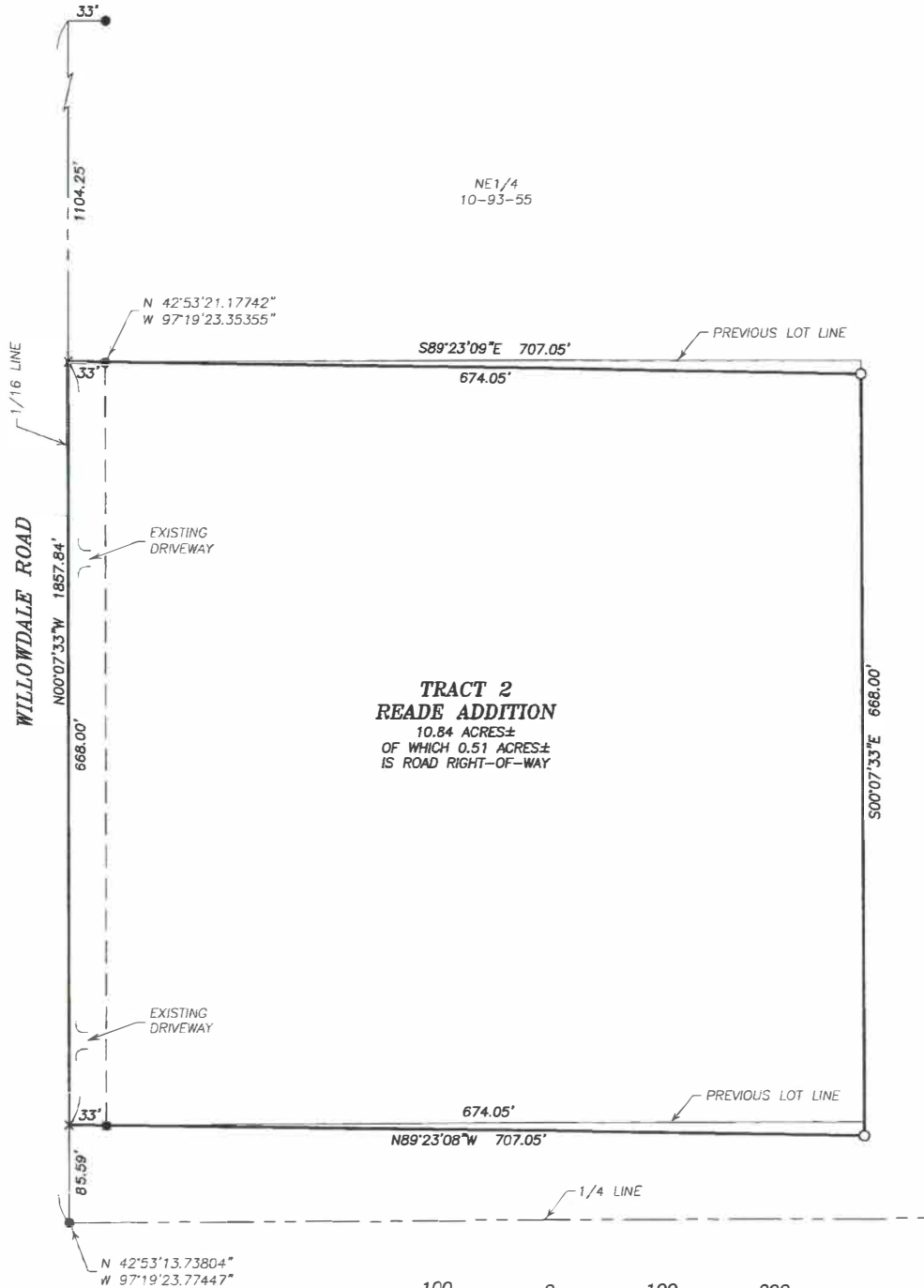
SECTION 11	
1 JENSEN TRUST, GARY ETUX	10
2 MERKWAN, DARYL	10
3 CONKLING, DANIEL	12
SECTION 12	
1 KOPEJTKA, JEFF ETUX	8
2 KABERNA TRUST, CAROL	8
3 DREESEN, JOANNE	7
SECTION 13	
1 BRADYTREE FARM & LANDSCAPE LLC	27
2 BRADY TRUST	8
SECTION 15	
1 HARPER, JOHN ETUX	8
SECTION 16	
1 ZOSS, IVAN ETUX	12
2 NATIONAL FIELD ARCHERY ASSN FOUNDATION	12
SECTION 24	
1 COURTNEY, THOMAS	15



A REPLAT OF TRACT 1, READE ADDITION, IN THE SE¹/₄ OF THE NE¹/₄ OF SECTION 10,
T93N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

HEREAFTER TO BE KNOWN AS:

TRACT 2, READE ADDITION, IN THE SE¹/₄ OF THE NE¹/₄ OF SECTION 10,
T93N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

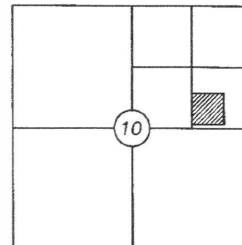


LEGEND

- SET 5/8" REBAR WITH L.S. CAP
STAMPED "SD 5349 NE 708 BRANDT"
- FOUND 5/8" REBAR WITH L.S. CAP
STAMPED "J. BRANDT R.L.S. 5349"
- ⊗ FOUND 5/8" REBAR

NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

PREPARED BY:
BRANDT LAND SURVEYING
1202 WILLOWDALE ROAD
YANKTON, SD 57078
(605) 665-8455



LOCATION (N.T.S.)
SECTION 10-93-55

A REPLAT OF TRACT 1, READE ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 10, T93N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

HEREAFTER TO BE KNOWN AS:

TRACT 2, READE ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 10, T93N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY AND REPLAT OF TRACT 1, READE ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 10, T93N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, HEREAFTER TO BE KNOWN AS TRACT 2, READE ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 10, T93N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 9TH DAY OF MARCH, 2024.



JOHN L. BRANDT REG. NO. 5349

OWNER'S CERTIFICATE

I, CAROL READE, MANAGER OF LYONS FAMILY FARMS, LLC, DO HEREBY CERTIFY THAT LYONS FAMILY FARMS, LLC, IS THE OWNER OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. I ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. THIS PLAT HEREBY VACATES TRACT 1, READE ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 10, T93N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, AS RECORDED IN BOOK S20 OF PLATS, PAGE 472.

DATED THIS _____ DAY OF _____, 20____.

CAROL READE, MANAGER
LYONS FAMILY FARMS, LLC

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED CAROL READE, WHO ACKNOWLEDGED HERSELF TO BE MANAGER OF LYONS FAMILY FARMS, LLC, AND THAT SHE AS MANAGER, BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC

OWNER'S CERTIFICATE

WE, GRANT M. READE AND CAROL L. READE, TRUSTEES OF THE GRANT AND CAROL READE REVOCABLE TRUST DATED APRIL 3, 2017, DO HEREBY CERTIFY THAT THE GRANT AND CAROL READE REVOCABLE TRUST DATED APRIL 3, 2017, IS THE OWNER OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. WE ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

DATED THIS _____ DAY OF _____, 20____.

GRANT M. READE
TRUSTEE, GRANT AND CAROL READE REVOCABLE
TRUST DATED APRIL 3, 2017

CAROL L. READE
TRUSTEE, GRANT AND CAROL READE REVOCABLE
TRUST DATED APRIL 3, 2017

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 2021, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED GRANT M. READE AND CAROL L. READE, WHO ACKNOWLEDGED THEMSELVES TO BE THE TRUSTEES OF THE GRANT AND CAROL READE REVOCABLE TRUST DATED APRIL 3, 2017, AND THAT THEY AS TRUSTEES, BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC

JOB NO. 24027

PAGE 2 OF 2

COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE COUNTY PLANNING COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT IS APPROVED AND THE SAME BE CERTIFIED TO THE YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS WITH THE RECOMMENDATION THAT SAID SURVEY AND PLAT BE APPROVED.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, PLANNING COMMISSION

COUNTY COMMISSIONER'S RESOLUTION

BE IT RESOLVED BY THE COUNTY BOARD OF COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT BE APPROVED AND THE COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, COUNTY COMMISSIONERS

I, THE UNDERSIGNED, COUNTY AUDITOR FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY,

SOUTH DAKOTA, AT THE REGULAR MEETING ON THE _____ DAY OF _____, 20____.

COUNTY AUDITOR

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

ACCESS TO WILLOWDALE ROAD IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA 70:09:01:02.

HIGHWAY OR STREET AUTHORITY

COUNTY TREASURER'S CERTIFICATE

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 PLAT, AS SHOWN BY THE RECORDS OF

MY OFFICE ON THE _____ DAY OF _____, 20____, HAVE BEEN PAID IN FULL.

COUNTY TREASURER

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.

DIRECTOR OF EQUALIZATION

REGISTER OF DEEDS

FILED FOR RECORD THIS _____ DAY OF _____, 20____,
AT _____ O'CLOCK _____ M., AND RECORDED IN BOOK _____ OF
PLATS ON PAGE _____.

REGISTER OF DEEDS

PLAT PERMIT

Longitude

-97.32205660569268

Latitude

42.88810370134443

Permit Number

PLAT242

Parcel Number

05.010.125.100

Permit Status

Approved Active

Permit Fee

100

Total Due

100

Was fee paid?

Yes

Receipt Number

4641

Application Accepted By

Bill Conkling

Site Plan Checked By

Bill Conkling

Existing Zoning

MODERATE DENSITY RESIDENTIAL

Size of the Current Parcel

10

Current Legal Description

TRACT 1 READE ADDN

Applicant Name

Grant Reade

Applicant Phone

605-661-9777

Applicant Address

1904 Willowdale Rd, Yankton, SD 57078

Applicant Email Address

Jackbrandt@vyn.midco.net

Name of the Surveyor / Engineer

Brandt Land Surveying

Surveyor / Engineer Address

1202 Willowdale Rd., Yankton, SD 57078

Surveyor / Engineer Phone

6056658455

Surveyor / Engineer Email

jackbrandt@vyn.midco.net

Surveyor / Engineer Contact Person

John Brandt

Owner Name

Grant Reade

Owner Phone

605-661-9777

Owner Address

1904 Willowdale Rd, Yankton, SD 57078

Owner Email Address

Jackbrandt@vyn.midco.net

Location of Property

Lat: 42.888104 Lon: -97.322057



Powered by Esri

Section Township Range

10-93-55

Tract or Lot Number

1

Number of Acres Being Platted

10

Addition Name

Tract 1 Reade Addition

How is the Property Currently Being Used

MD

How Will the Property Be Used

MD

Is this Property an Existing Farmstead

Yes

If a Farmstead, How Many Acres Surround it

10

Has the Plat Been Approved By the City of Yankton

No

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
136.7KB

Applicant Signature

A handwritten signature in black ink that reads "Grant Roubek". The signature is written in a cursive style with a large initial 'G' and a long, sweeping tail on the 'k'.

ApplicantSignature-.jpg

Owner Signature

A handwritten signature in black ink that reads "Grant Roubek". The signature is written in a cursive style, very similar to the applicant signature above.

OwnerSignature-.jpg

Date of Application Submission

Mar 13, 2024

Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 3/26/2024

Applicant

Dumont Holdings, LLC- PLAT

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

LC – Lakeside Commercial RT-Rural Transitional

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:

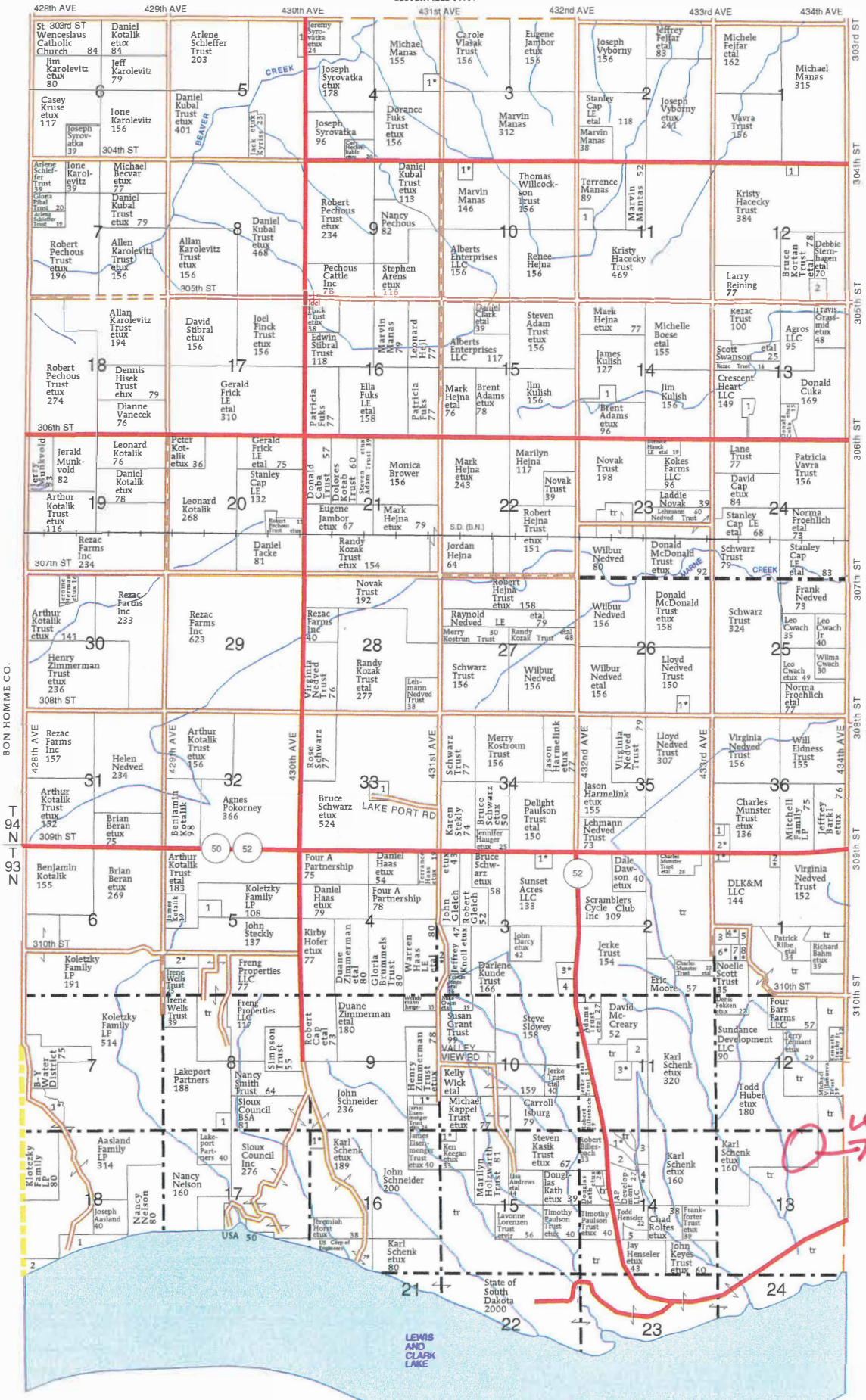
Proposed sidewall height:

Affects Section:

NOTE:

Plat of Lots 9, 10, 11, 12, 13 and 14, Forest Lake Subdivision, in the NW1/4 of the NE1/4 of Section 13, T93N, R57W of the 5th P.M., Yankton County, South Dakota

LESTERVILLE TWP.



ZISKOV TOWNSHIP

SECTION 15

- 1 GATES, GARY ETAL 6
- 2 BAKKE, KENDRA ETVIR 9
- 3 BARTH, CHAD 9
- 4 FISCHER, KATRINA ETAL 5
- 5 GAUSE, JANELL 5
- 6 TAYLOR, LYNN ETUX 5
- 7 SCOTT, BJAYE ETUX 5
- 8 KRAMER, FRANCIS ETAL 5

SECTION 38

- 1 AUSDEMORE, ROBERT ETAL 9
- 2 HAAS TRUST, WARREN ETUX 10
- 3 MUELLER, JAMES ETUX 8
- 4 KUNDE, DARLENE 8

SECTION 4N

- 1 HOFFMAN, RC ETUX 10

SECTION 5N

- 1 POLISH CATHOLIC CONGREGATION 9

SECTION 5S

- 1 WILLISIE, CAROL 11
- 2 SEDLACEK, KENNETH ETUX 12

SECTION 7S

- 1 KOLETZKY, IONE ETAL 17

SECTION 8S

- 1 KOSTER, JEFF 9

SECTION 8S

- 1 WOSTREL, ELDON ETUX 15

SECTION 10N

- 1 MANAS, TERENCE ETUX 10

SECTION 11N

- 1 CAP, DANIEL 11

SECTION 11S

- 1 HABERMAN, ADAM ETUX 10
- 2 KONOPASEKTRUST 10
- 3 LYONS, SEAN ETAL 10

SECTION 12N

- 1 HACECKY, KERRY ANN 6
- 2 HEJNA, MARILYN 9

SECTION 13N

- 1 MANAS, DYLAN 6

SECTION 14N

- 1 SUDBECK, CHARLENE 12

SECTION 14S

- 1 PETERSON, COREY ETAL 9
- 2 FEIMER FAMILY PROTECTION TRUST 9
- 3 COLBY, DAVID 13
- 4 VANDEKOP, DALE ETUX 10
- 5 K&M HENSELSTRUST 9

SECTION 15S

- 1 MCGARGILL, JONI ETVIR 7

SECTION 16S

- 1 FLANNERY, ROBBIE ETUX 14

SECTION 18S

- 1 STATE OF SOUTH DAKOTA GAME FISH & PARKS 66
- 2 YONKE TRUST, MARK 5

SECTION 26

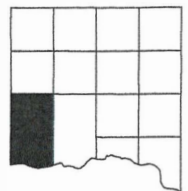
- 1 MARTIN, NATHAN ETUX 6

SECTION 33

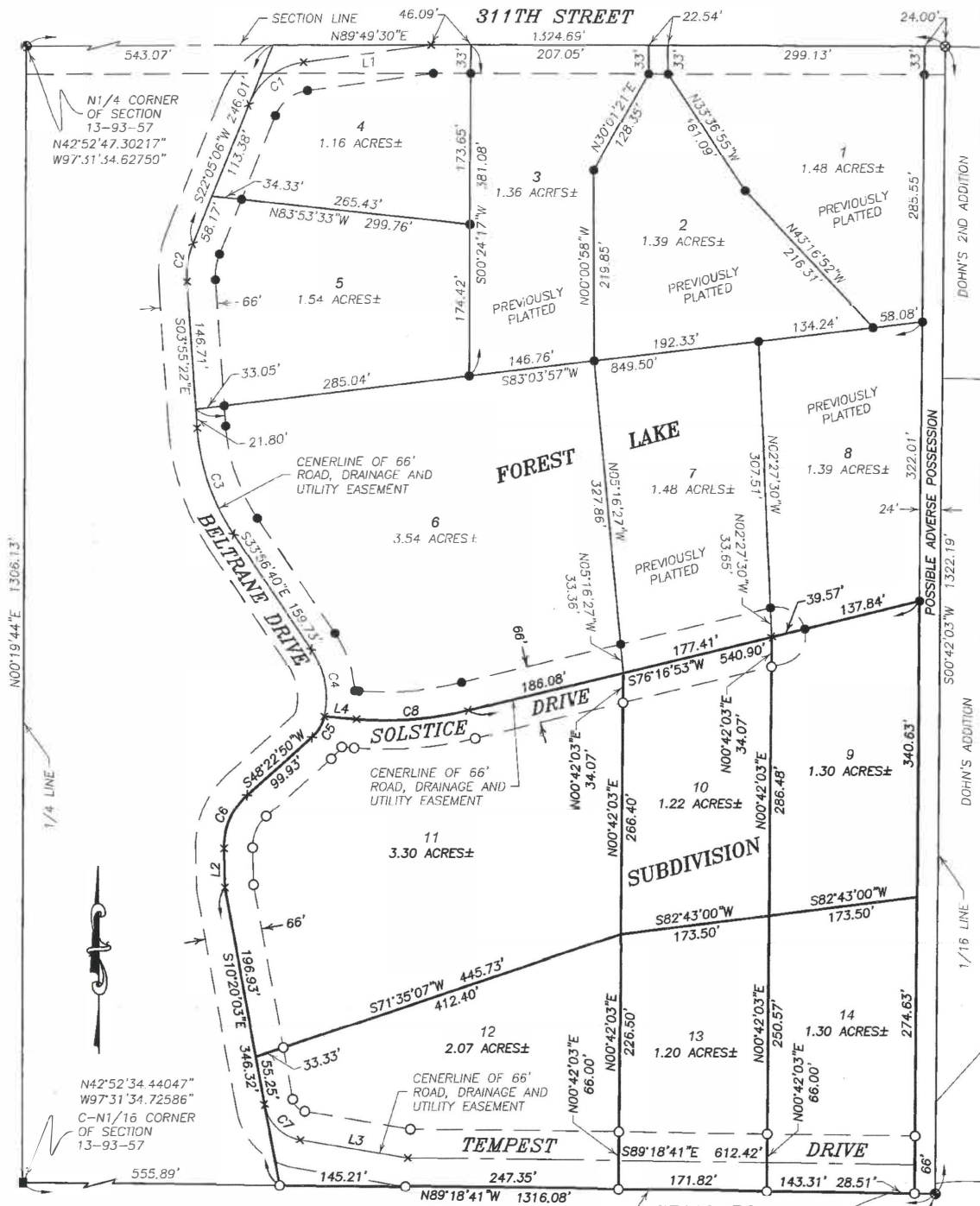
- 1 ST WENCESLAUS ROMAN CATHOLIC CHURCH 10

SECTION 36

- 1 TACKE, JOSEPH 5
- 2 KOLETZKY, DAVID ETUX 6



**PLAT OF LOTS 9, 10, 11, 12, 13 AND 14, FOREST LAKE SUBDIVISION,
IN THE NW1/4 OF THE NE1/4 OF SECTION 13, T93N, R57W OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA.**



LEGEND

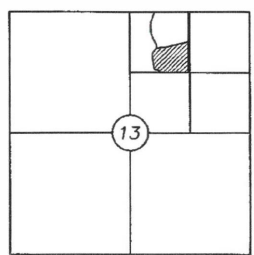
- SET 5/8" REBAR WITH L.S. CAP STAMPED "SD 5349 NE 708 BRANDT"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "SD 5349 NE 708 BRANDT"
- ⊙ FOUND IRON PIPE
- FOUND 1/2" REBAR
- ⊗ FOUND NAIL
- × CALCULATED CORNER

LINE	BEARING	DISTANCE
L1	S82°08'10"W	149.02'
L2	S01°15'30"E	44.93'
L3	S80°22'45"E	128.00'
L4	N85°04'06"W	37.44'

CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C1	80.00'	83.85'	60°03'03"	S52°06'38"W	80.06'
C2	100.00'	45.39'	26°00'28"	S09°04'52"W	45.00'
C3	250.00'	130.99'	30°01'18"	S18°56'01"E	129.50'
C4	100.00'	81.25'	46°33'10"	S10°40'05"E	79.03'
C5	45.00'	28.10'	35°46'20"	S30°29'40"W	27.64'
C6	80.00'	69.31'	49°38'20"	S23°33'40"W	67.16'
C7	50.00'	61.13'	70°02'42"	S45°21'24"E	57.39'
C8	400.00'	130.20'	18°39'01"	S85°36'24"W	129.63'

NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

PREPARED BY:
BRANDT LAND SURVEYING
1202 WILLOWDALE ROAD
YANKTON, SD 57078
(605) 665-8455



PLAT OF LOTS 9, 10, 11, 12, 13 AND 14, FOREST LAKE SUBDIVISION,
IN THE NW1/4 OF THE NE1/4 OF SECTION 13, T93N, R57W OF THE 5TH P.M.,
YANKTON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY AND PLAT OF LOTS 9, 10, 11, 12, 13 AND 14, FOREST LAKE SUBDIVISION, IN THE NW1/4 OF THE NE1/4 OF SECTION 13, T93N, R57W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 9TH DAY OF MARCH, 2024.



JOHN L. BRANDT REG. NO. 5349

OWNER'S CERTIFICATE

I, ROBERT W. KLIMISCH, MEMBER OF DUMONT HOLDINGS, LLC, DO HEREBY CERTIFY THAT DUMONT HOLDINGS, LLC, IS THE OWNER OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. I ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. I HEREBY DEDICATE THE 66' ROAD, DRAINAGE AND UTILITY EASEMENTS AS SHOWN ON THIS PLAT.

DATED THIS _____ DAY OF _____, 20____.

ROBERT W. KLIMISCH, MEMBER
DUMONT HOLDINGS, LLC

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED ROBERT W. KLIMISCH, WHO ACKNOWLEDGED HIMSELF TO BE A MEMBER OF DUMONT HOLDINGS, LLC, AND THAT HE AS MEMBER, BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

COUNTY PLANNING COMMISSION RESOLUTION

BE IT RESOLVED BY THE COUNTY PLANNING COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT IS APPROVED AND THE SAME BE CERTIFIED TO THE YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS WITH THE RECOMMENDATION THAT SAID SURVEY AND PLAT BE APPROVED.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, PLANNING COMMISSION _____

COUNTY COMMISSIONER'S RESOLUTION

BE IT RESOLVED BY THE COUNTY BOARD OF COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT BE APPROVED AND THE COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, COUNTY COMMISSIONERS _____

I, THE UNDERSIGNED, COUNTY AUDITOR FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY,

SOUTH DAKOTA, AT THE REGULAR MEETING ON THE _____ DAY OF _____, 20____.

COUNTY AUDITOR _____

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

ACCESS TO 311TH STREET IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA 70:09:01:02.

HIGHWAY OR STREET AUTHORITY _____

COUNTY TREASURER'S CERTIFICATE

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 PLAT, AS SHOWN BY THE RECORDS OF

MY OFFICE ON THE _____ DAY OF _____, 20____, HAVE BEEN PAID IN FULL.

COUNTY TREASURER _____

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.

DIRECTOR OF EQUALIZATION _____

REGISTER OF DEEDS

FILED FOR RECORD THIS _____ DAY OF _____, 20____.

AT _____ O'CLOCK _____ .M., AND RECORDED IN BOOK _____ OF PLATS ON PAGE _____.

REGISTER OF DEEDS _____

PLAT PERMIT

Longitude

-97.52460927803483

Latitude

42.87761135408604

Permit Number

PLAT246

Parcel Number

13.013.400.010

Permit Status

Approved Active

Permit Fee

100

Total Due

100

Was fee paid?

Yes

Receipt Number

18375

Application Accepted By

Bill Conkling

Site Plan Checked By

Gary Vetter

Is location in floodplain?

No

Existing Zoning

MODERATE DENSITY RESIDENTIAL

Size of the Current Parcel

160

Current Legal Description

SW4 NW4 EXC KEITH'S ADDN & NW4 NE4 & N2 NW4

Applicant Name

Karl Schenk

Applicant Phone

6057600363

Applicant Address

44352 308 ST MISSION HILL SD 57046

Applicant Email Address

kmschenk2@gmail.com

Name of the Surveyor / Engineer

Brandt Land Surveying

Surveyor / Engineer Address

1202 Willowdale Rd, Yankton

Surveyor / Engineer Phone

6056658455

Surveyor / Engineer Email

jackbrandt@vyn.midco.net

Surveyor / Engineer Contact Person

John Brandt

Owner Name

Dumont Holdings

Owner Phone

6057600363

Owner Address

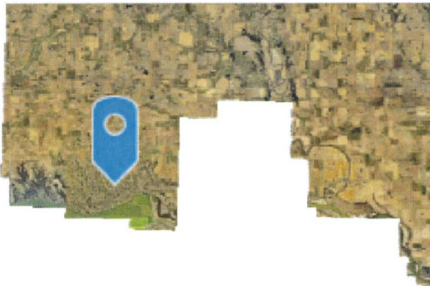
44352 308 ST MISSION HILL SD 57046

Owner Email Address

kmschenk2@gmail.com

Location of Property

Lat: 42.877611 Lon: -97.524609



Powered by Esri

Section Township Range

13-93-57

Tract or Lot Number

Lots 9-14

Number of Acres Being Platted

11

Addition Name

Forest Lake Subdivision

How is the Property Currently Being Used

MD

How Will the Property Be Used

MD

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

No

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
153.1KB

Applicant Signature

A handwritten signature in black ink, appearing to read 'Karl Smith', written in a cursive style.

ApplicantSignature-.jpg

Owner Signature

A handwritten signature in black ink, appearing to read 'Karl Smith', written in a cursive style.

OwnerSignature-.jpg

Date of Application Submission

Mar 26, 2024

YANKTON COUNTY COMMISSION MEETING

April 2, 2024

The regular meeting of the Yankton County Commission was called to order by John Marquardt at 6:00 p.m. on Tuesday, April 2, 2024.

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

There were no conflicts of interest reported by Commissioners.

Action 24103C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda. All present voted aye; motion carried, 4-0.

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

Action 24104C: A motion was made by Klimisch and seconded by Fox to surplus items as presented by the Yankton County Sheriff. All present voted aye; motion carried, 4-0.

Ryan Thompson representing Santel Communication presented a power point regarding the ConnectSD awarded project and upcoming efforts to provide fiber optic delivered broadband internet to portions of rural Yankton County. Also in attendance were Mark Wilson and Randy Northrup.

Zoning Administrator Gary Vetter presented names for two open positions on the Planning Commission: Sam Hummel, Cherie Hoffman, Zane Williams, Jamison Rounds, Cathy Weiss and Michael Welsh.

Action 24105A: A motion was made by Fox seconded by Kettering to appoint Sam Hummel and Michael Welsh to two year terms on the Planning Commission. All present voted aye; motion carried, 4-0.

Action 24106A: A motion was made by Fox seconded by Kettering to approve March 2024 Gross Payroll: **Commissioners:** \$6,373.29; **Election:** \$0.00; **Auditor:** \$16,902.18; **Treasurer:** \$20,843.28; **States Attorney:** \$40,341.69; **Government Buildings:** \$6,459.79; **Director of Equalization:** \$24,254.15; **Register of Deeds:** \$17,082.96; **Veterans Service:** \$3,610.60; **Courthouse & Safety Center:** \$7,562.21; **Sheriff:** \$74,446.23; **County Jail:** \$95,291.78; **Coroner:** \$1,850.00; **Juvenile:** \$901.78; **Nurse:** \$3,497.36; **Ambulance:** \$79,590.59; **WIC:** \$1,180.35; **Extension:** \$8,851.40; **Soil Conservation:** \$2,301.60; **Weed:** \$244.48; **Planning & Zoning:** \$12,398.85; **Road & Bridge:** \$82,348.59; **OEM:** \$10,904.04; **24-7 Program:** \$2,123.43. First Dakota National Bank \$37,776.13 (Withholding), First Dakota National Bank \$62,368.38 (FICA) First Dakota National Bank \$14,586.20 (Medicare), South Dakota Retirement System \$32,945.92 (Other Employees), South Dakota Retirement System \$31,884.24 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$195.89, South Dakota Retirement System (Supplemental) \$5,035.65, American Family Life Assurance Company (AFLAC) \$4,466.65 Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$605.25, Medica Health Insurance \$77,918.63, Optilegra \$293.84, Delta Dental \$2,523.88, VSP Vision \$510.66, HealthEquity \$3,256.00. Gross Payroll \$519,474.63, Net Payroll \$387,492.57. All present voted aye; motion carried, 4-0.

Action 24107A: A motion was made by Fox and seconded by Kettering to approve the claims: **Commissioners:** Health Equity (Group Insurance) \$207.00; **Elections:** McLeod's Printing & Office Supply (Supplies) \$299.80; Qualified Presort Services (Supplies) \$152.20; Verizon (Rentals) \$280.07; **Court:** Patricia LaCroix (Minor) \$150.00; Youngberg Law, Prof. LLC (Prof Services) \$2,650.00; Whalen Law Office, P.C. (Prof Services) \$4,001.80; Jurors (Fees) \$567.32; Lutheran Social Services of South Dakota (Prof Services) \$286.00; Horn Law Office, LLC (Prof Services) \$13,250.00; Kennedy Pier Loftus & Reynolds, LLP (Prof Services) \$3,551.90; LaCroix Law Office (Neglected) \$2,018.49; Dean Schaefer (Prof Services)

\$880.00; Yankton Daily Press & Dakotan (Publishing) \$30.72; **Auditor:** Qualified Presort Services (Supplies) \$90.14; **Treasurer:** Qualified Presort Services (Supplies) \$266.53; Yankton County Treasurer (Supplies) \$95.64; **States Attorney:** Deb Lillie (Diversion) \$145.94; Culligan (Supplies) \$42.74; SD CLE, Inc. (Travel) \$500.00; Verizon (Utilities) \$85.50; **Government Center:** Bomgaars (Supplies) \$67.49; City of Yankton (Utilities) \$2,057.23; TruGreen (Maintenance) \$116.29; JCL Solutions (Supplies) \$26.98; Northwestern Energy (Utilities) \$2,580.34; Olson's Pest Technicians (Maintenance) \$84.00; **Director of Equalization:** Marshall & Swift (Maintenance) \$389.95; Qualified Presort Services (Supplies) \$66.85; **Register of Deeds:** Executive Management Finance (Supplies) \$63.00; Qualified Presort Services (Supplies) \$62.19; **Veterans Service Office:** Qualified Presort Services (Supplies) \$15.65; Verizon (Rentals) \$40.01; Verizon (Utilities) \$43.38; **Safety Center Building:** City of Yankton (Utilities) \$665.38; TruGreen (Maintenance) \$91.92; Johnson Controls, Inc. (Maintenance) \$396.66; Midcontinent Communications (Utilities) \$940.47; Menards (Supplies) \$839.50; Menards (Maintenance) \$176.50; Northwestern Energy (Utilities) \$6,475.38; **Sheriff:** Avera Health dba Avera Staffing Solutions (Prof Services) \$280.00; Cardmember Services (Supplies) \$260.29; Cardmember Services (Uniforms) \$254.07; Cardmember Services (Prof Services) \$149.00; Cardmember Services (Travel) \$390.00; AT & T Mobility (Maintenance Contract) \$1,001.54; GR-Emergency Vehicle Outfitters (Maintenance Contract) \$6,800.00; Artistic Custom Badges (Uniforms) \$988.70; Carlson's Body Shop (Maintenance) \$872.00; FedEx (Prof Services) \$48.27; Menards (Supplies) \$9.63; Northtown Automotive (Maintenance) \$847.24; Pennington County Jail (Travel) \$361.34; Qualified Presort Services (Maintenance Contract) \$178.64; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$3,625.77; Bob Barker Company, Inc. (Supplies) \$398.88; AARMS (Prof Services) \$350.00; Cardmember Services (Minor Equipment) \$525.80; Cardmember Services (Supplies) \$39.98; Cardmember Services (Maintenance) \$86.13; IDEMIA Identity & Security Services (Maintenance Contract) \$2,474.00; Diamond Drugs (Prof Services) \$2,110.83; Trinity Services Group (Food Services) \$15,483.87; NIJO (Prof Services) \$2,460.00; Avera Medical Group Hospital (Prof Services) \$218.61; AT & T Mobility (Maintenance Contract) \$165.26; Avera Medical Group Radiology (Prof Services) \$427.46; Whitney Delforge (Prof Services) \$1,925.00; Harding Glass (Maintenance) \$3,947.00; Hy-Vee (Prof Services) \$55.49; JCL Solutions (Supplies) \$999.43; Menards (Supplies) \$165.56; Olson's Pest Technicians (Maintenance) \$155.00; PharmChem, Inc. (Supplies) \$1,923.51; Phoenix Supply (Supplies) \$525.43; Strachan Sales, Inc. (Maintenance) \$2,079.00; Yankton Daily Press & Dakotan (Publishing) \$50.00; Yankton Anesthesiology (Prof Services) \$122.40; **Yankton Area Search & Rescue:** DANKO Emergency Equipment (Supplies) \$135.00; Dive Rescue International (Supplies) \$2,088.16; M.T. & R.C. Smith Insurance (Insurance) \$7,948.99; Two Way Solutions, Inc. (Supplies) \$557.99; **Poor Relief:** Qualified Presort Services (Supplies) \$201.77; **Public Health Nurse:** Qualified Presort Services (Supplies) \$25.32; **Ambulance:** Sacred Heart Health Services (Prof Services) \$1,500.00; Clarity Telecom, LLC (Utilities) \$139.40; City of Yankton (Utilities) \$125.30; Henry Schein (Supplies) \$624.16; Total Safety U.S., Inc. (Supplies) \$372.40; Investigative Services (Prof Services) \$298.00; Menards (Supplies) \$67.88; MidAmerican Energy (Utilities) \$340.89; Northwestern Energy (Utilities) \$1,064.17; M.T. & R.C. Smith Insurance (Insurance) \$12,334.25; Verizon (Utilities) \$557.48; Yankton Medical Clinic (Prof Services) \$118.00; **Mental Illness Board:** Val Larson (Hearings) \$24.00; Fox Law Firm, PLLC (Hearings) \$563.00; Bill Schaeffer (Hearings) \$24.00; **Extension:** Bomgaars (4H) \$29.99; Clarity Telecom, LLC (Utilities) \$373.91; FP Mailing Solutions (Rentals) \$74.85; City of Yankton (Utilities) \$86.00; Katie Doty (4H) \$173.96; Riverside Technologies, Inc. (Supplies) \$1,270.22; Hy-Vee (4H) \$52.87; Great American Financial Service (Rentals) \$283.55; **Weed:** Uline (Supplies) \$210.18; Verizon (Utilities) \$26.15; **Planning and Zoning:** Qualified Presort Services (Supplies) \$42.10; Verizon (Utilities) \$43.38; **Highway:** C & B Operations (Supplies) \$633.64; Avera Medical Group Occupational Therapy (Prof Services) \$316.62; B-Y Electric (Supplies) \$71.14; City of Yankton (Utilities) \$64.64; NAPA Auto Parts of Yankton (Supplies) \$441.80; Certified Laboratories (Supplies) \$1,087.64; Dakota Fluid Power, Inc. (Supplies) \$1,326.96; Amazon Capital Services (Prof Services) \$179.00; Amazon Capital Services (Supplies) \$595.49; Fastenal Industrial & Construction Supply (Supplies) \$12.79; Geotek Engineering & Testing Services, Inc. (Prof Services) \$1,636.75; Kimball Midwest (Supplies) \$490.62; LEAF (Supplies) \$124.98; Motorola (Supplies) \$249.59; Northwestern Energy (Utilities) \$989.41; O'Reilly Auto Parts (Supplies) \$52.99; RPM Unlimited (Maintenance) \$497.13; SD Department of

Transportation (Supplies) \$3,762.64; Truck Trailer Sales & Service (Supplies) \$42.75; Titan Machinery (Supplies) \$52.65; Verizon (Utilities) \$61.35; Yankton Daily Press & Dakotan (Publishing) \$372.53; **E911:** Clairty Telecom, LLC (Utilities) \$1,100.36; CenturyLink (Utilities) \$173.48; Midcontinent Communications (Utilities) \$120.39; **Emergency Management:** Bomgaars (Supplies) \$539.81; Great America Financial (Rentals) \$174.57; Midcontinent Communications (Utilities) \$177.84; MidAmerican Energy (Utilities) \$17.04; M.T. & R.C. Smith Insurance (Insurance) \$7,125.00; Two Way Solutions, Inc. (Supplies) \$558.00; Verizon (Utilities) \$946.01; **County Buildings:** Johnson Controls, Inc. (Misc.) \$78,000.00; **Non-Departmental:** Ambulance Refunds \$326.13. General Fund \$129,608.55; Road & Bridge \$13,063.11; Emergency Management \$9,538.27. All present voted aye; motion carried, 4-0.

Action 24108C: A motion was made by Kettering and seconded by Klimisch to approve the March 19, 2024 minutes. All present voted aye; motion carried, 4-0.

Commission updates: Strategic Planning discussion will be on April 5th; Legislature summer study topics; and county laws regarding squatters.

Action 24109C: A motion was made by Fox and seconded by Klimisch to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 4-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Dianne List. Applicant requested a permit to build a single family dwelling in a Rural Transitional District. Said property is legally described as E953, E1/2, SW1/4, South of the Highway, S4-T93-R56, hereinafter referred to as Utica South Township County of Yankton, State of South Dakota. E911 address is 4409 SD HWY 314, Yankton, South Dakota.

Applicant Dianne List spoke on the permit request.

Action 24110Z: A motion was made by Klimisch and seconded by Kettering, to approve the Conditional Use Permit, based on Findings of Fact from the March 12, 2024 Yankton County Planning Commission meeting as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 4-0.

Action 24111C: A motion was made by Kettering and seconded by Fox to recess Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 4-0.

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

Action 24112C: A motion was made by Fox and seconded by Kettering to recess the regular session at 6:30 p.m. and convene in executive session to discuss Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 and Personnel Issue Pursuant to SDCL 1-25-2(1). All present voted aye; motion carried, 5-0.

Action 24113C: A motion was made by Klimisch and seconded by Fox to adjourn executive session at 6:55 p.m. and reconvene in regular session. All present voted aye; motion carried, 4-0.

There was no action taken from the executive session.

Action 24114C: A motion was made by Fox and seconded by Kettering to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, April 16th, 2024 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:

Patty Hojem
Yankton County Auditor

4/12/2024 3:33 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18128	SD DEPARTMENT OF REVENUE	I-202404123712	101-4-34170	NOTARY FEES		5.85
01-18128	SD DEPARTMENT OF REVENUE	I-202404123713	101-4-34180	OTHER COPIES		3.13
01-18128	SD DEPARTMENT OF REVENUE	I-202404123714	101-4-34182	ASSESSOR COPIES		0.59
01-18128	SD DEPARTMENT OF REVENUE	I-202404123715	101-4-34212	FINGER PRINTS		68.25
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	77.82

4/12/2024 3:33 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01646	MEDICA	I-202404123702	101-5-111-42900	OTHER - COMMISSION		123.33
01-14001	YANKTON COUNTY OBSERVER	I-202404113593	101-5-111-42300	PUBLISHING - COMMISSION		279.32
01-14001	YANKTON COUNTY OBSERVER	I-202404113594	101-5-111-42300	PUBLISHING - COMMISSION		129.90
01-14001	YANKTON COUNTY OBSERVER	I-202404113595	101-5-111-42300	PUBLISHING - COMMISSION		88.01
01-24003	YANKTON DAILY P & D	I-202404123741	101-5-111-42300	PUBLISHING - COMMISSION		278.24
DEPARTMENT 111 COMMISSIONERS					TOTAL:	898.80

4/12/2024 3:33 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202404113542	101-5-120-42600	SUPPLIES - ELECTION		69.68
DEPARTMENT 120 ELECTIONS					TOTAL:	69.68

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

PAGE: 4
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202404113577	101-5-130-42210	LAB - COURT		1,564.00
01-01228	BLACKBURN & STEVENS PRO	I-202404123751	101-5-130-42200	PROF SERVICES - COURT		267.22
01-01228	BLACKBURN & STEVENS PRO	I-202404123752	101-5-130-42200	PROF SERVICES - COURT		607.78
01-01228	BLACKBURN & STEVENS PRO	I-202404123753	101-5-130-42200	PROF SERVICES - COURT		173.18
01-02892	PATRICIA LACROIX	I-202404123754	101-5-130-42230	MINOR - COURT		300.00
01-03156	COMPUTER FORENSIC RESOU	I-202404123755	101-5-130-42200	PROF SERVICES - COURT		1,200.00
01-04389	BLUE LIGHT INVESTIGATIO	I-202404123756	101-5-130-42200	PROF SERVICES - COURT		1,030.00
				JUROR FEES - COURT		51.02
				JUROR FEES - COURT		51.02
				JUROR FEES - COURT		54.08
				JUROR FEES - COURT		15.10
				JUROR FEES - COURT		52.04
				JUROR FEES - COURT		53.06
				JUROR FEES - COURT		64.28
				JUROR FEES - COURT		53.06
				JUROR FEES - COURT		53.06
				JUROR FEES - COURT		80.60
				JUROR FEES - COURT		52.04
01-10061	KENNEDY PIER LOFTUS & R	I-202404123745	101-5-130-42230	MINOR - COURT		92.00
01-10061	KENNEDY PIER LOFTUS & R	I-202404123746	101-5-130-42230	MINOR - COURT		138.00
01-10061	KENNEDY PIER LOFTUS & R	I-202404123747	101-5-130-42230	MINOR - COURT		544.00
01-10061	KENNEDY PIER LOFTUS & R	I-202404123748	101-5-130-42230	MINOR - COURT		574.30
01-10061	KENNEDY PIER LOFTUS & R	I-202404123749	101-5-130-42230	MINOR - COURT		490.80
01-10061	KENNEDY PIER LOFTUS & R	I-202404123750	101-5-130-42200	PROF SERVICES - COURT		368.00
01-11080	LACROIX LAW OFFICE	I-202404123757	101-5-130-42220	NEGLECTED - COURT		1,316.84
01-18170	DEPARTMENT OF HEALTH	I-202404123658	101-5-130-42210	PROF SERVICES - COURT		930.00
01-18801	DEAN SCHAEFER	I-202404123742	101-5-130-42200	PROG SERVICES - COURT		983.00
01-18801	DEAN SCHAEFER	I-202404123743	101-5-130-42200	PROF SERVICES - COURT		1,535.00
01-22259	THOMSON REUTERS - WEST	I-202404113549	101-5-130-42600	SUPPLIES - COURT		1,134.06
DEPARTMENT 130 COURT						TOTAL: 13,827.54

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 Yankton County
 KASI'S CLAIMS 04-16-24
 GENERAL FUND
 AUDITOR

PAGE: 5
 ITEMS PRINTED: PAID, UNPAID
 BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202404113621	101-5-141-42200	PROF SERVICES - AUDITOR		100.00
01-04290	SHI INTERNATIONAL CORP.	I-202404123705	101-5-141-42200	PROF SERVICES - AUDITOR		139.00
01-11049	LEAF	I-202404123720	101-5-141-42400	RENTALS - AUDITOR		183.35
01-16017	QUALIFIED PRESORT SERVI	I-202404113535	101-5-141-42600	SUPPLIES - AUDITOR		270.64
01-18021	SDACO	I-202404113585	101-5-141-42700	TRAVEL - AUDITOR		200.00
01-18951	SECURITY SHREDDING SERV	I-202404113574	101-5-141-42500	MAINTENANCE - AUDITOR		40.00
01-22241	ONE OFFICE SOLUTION	I-202404113552	101-5-141-42500	MAINTENANCE - AUDITOR		100.70
01-22241	ONE OFFICE SOLUTION	I-202404113553	101-5-141-42600	SUPPLIES - AUDITOR		34.27
01-22259	THOMSON REUTERS - WEST	I-202404113551	101-5-141-42600	SUPPLIES - AUDITOR		177.27

DEPARTMENT 141 AUDITOR TOTAL: 1,245.23

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 142 TREASURER

PAGE: 6
 ITEMS PRINTED: PAID, UNPAID
 BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202404113618	101-5-142-42500	MAINTENANCE - TREASURER		1,825.00
01-04290	SHI INTERNATIONAL CORP.	I-202404123709	101-5-142-42200	PROF SERVICES - TREASURER		139.00
01-11049	LEAF	I-202404123721	101-5-142-42400	RENTALS - TREASURER		133.60
01-14001	YANKTON COUNTY OBSERVER	I-202404113596	101-5-142-42300	PUBLISHING - TREASURER		216.35
01-16017	QUALIFIED PRESORT SERVI	I-202404113534	101-5-142-42600	SUPPLIES- TREASURER		164.68
01-18021	SDACO	I-202404113586	101-5-142-42700	TRAVEL - TREASURER		200.00
01-18951	SECURITY SHREDDING SERV	I-202404113575	101-5-142-42500	MAINTENANCE - TREASURER		80.00

DEPARTMENT 142 TREASURER TOTAL: 2,758.63

4/12/2024 3:33 PM
VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
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-202404113616	101-5-143-42200	PROF SERVICES - DATA		173.48
01-04290	SHI INTERNATIONAL CORP.	I-202404123659	101-5-143-42500	MAINTENANCE - DATA		28,596.32
01-05065	FIRST BANKCARD	I-202404113611	101-5-143-42500	MAINTENANCE - DATA		831.24
DEPARTMENT 143 DATA PROCESSING					TOTAL:	29,601.04

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 151 STATES ATTORNEY

PAGE: 8
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202404123676	101-5-151-42400	RENTALS - STATES ATTY		200.97
01-01404	CENTURY BUSINESS PRODUC	I-202404123677	101-5-151-42500	MAINTENANCE - STATES ATTY		261.77
01-01489	DEBRA LILLIE	I-202404123701	101-5-151-42610	DIVERSION - STATES ATTY		162.30
01-02291	SATELLITE TRACKING OF P	I-202404113627	101-5-151-42610	DIVERSION - STATES ATTY		269.75
01-02483	CULLIGAN	I-202404123693	101-5-151-42600	SUPPLIES - STATES ATTY		43.50
01-02725	YANKTON TRANSIT	I-202404123671	101-5-151-42610	DIVERSION - STATES ATTY		277.50
01-05101	TYLER LARSEN	I-202404123711	101-5-151-42700	TRAVEL - STATES ATTY		698.16
01-16017	QUALIFIED PRESORT SERVI	I-202404113543	101-5-151-42600	SUPPLIES - STATES ATTY		88.30
01-18951	SECURITY SHREDDING SERV	I-202404113573	101-5-151-42500	MAINTENANCE - STATES ATTY		40.00
01-22241	ONE OFFICE SOLUTION	I-202404113560	101-5-151-42600	SUPPLIES - STATES ATTY		551.18
01-22259	THOMSON REUTERS - WEST	I-202404113550	101-5-151-42600	SUPPLIES - STATES ATTY		211.66
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	2,805.09

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT CENTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-09061	JJ BENJI	I-202404113592	101-5-161-42600	SUPPLIES - GOVT CENTER		56.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202404113581	101-5-161-42500	MAINTENANCE - GOVT CENTER		270.00
01-09274	JOHNSON CONTROLS, INC.	I-202404113591	101-5-161-42500	MAINTENANCE - GOVT CENTER		172.20
01-09287	JCL SOLUTIONS	I-202404123719	101-5-161-42600	SUPPLIES - GOVT CENTER		179.90
01-12167	MENARDS	I-202404123732	101-5-161-42600	SUPPLIES - GOVT CENTER		41.94
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	720.04

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

PAGE: 10
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202404113609	101-5-162-42700	TRAVEL - DOE		68.29
01-12418	MICROFILM IMAGING SYSTE	I-202404113569	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202404113536	101-5-162-42600	SUPPLIES - DOE		40.86
01-18951	SECURITY SHREDDING SERV	I-202404113576	101-5-162-42500	MAINTENANCE - DOE		40.00
01-22241	ONE OFFICE SOLUTION	I-202404113558	101-5-162-42500	MAINTENANCE - DOE		260.48
01-24003	YANKTON DAILY P & D	I-202404123740	101-5-162-42300	PUBLISHING - DOE		230.40

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 760.03

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 Yankton County
 KASI'S CLAIMS 04-16-24
 GENERAL FUND
 REGISTER OF DEEDS

PAGE: 11
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04290	SHI INTERNATIONAL CORP.	I-202404123708	101-5-163-42200	PROF SERVICES - ROD		139.00
01-16017	QUALIFIED PRESORT SERVI	I-202404113537	101-5-163-42600	SUPPLIES - ROD		50.08
01-18021	SDACO	I-202404113587	101-5-163-42700	TRAVEL - ROD		200.00
01-22241	ONE OFFICE SOLUTION	I-202404113556	101-5-163-42600	SUPPLIES - ROD		225.46
01-22241	ONE OFFICE SOLUTION	I-202404113557	101-5-163-42500	MAINTENANCE - ROD		35.45
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	649.99

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 165 VETERANS SERVICE OFFICER

PAGE: 12
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04271	ROBERT STICKNEY	I-202404123660	101-5-165-42700	TRAVEL - VSO		92.54
01-04290	SHI INTERNATIONAL CORP.	I-202404123710	101-5-165-42200	PROF SERVICES - VSO		139.00
01-11049	LEAF	I-202404123724	101-5-165-42400	RENTALS - VSO		48.92
01-16017	QUALIFIED PRESORT SERVI	I-202404113539	101-5-165-42600	SUPPLIES - VSO		15.65
01-22241	ONE OFFICE SOLUTION	I-202404113561	101-5-165-42500	MAINTENANCE - VSO		8.64

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 304.75

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 169 SAFETY CENTER BUILDING

PAGE: 13
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00514	C & B OPERATIONS, LLC	I-202404123675	101-5-169-42500	MAINTENANCE - SAFETY CENTER		29.41
01-00996	MARK'S	I-202404113572	101-5-169-42600	SUPPLIES - SAFETY CENTER		1,459.82
01-01200	CLARITY TELECOM, LLC	I-202404123726	101-5-169-42800	UTILITIES - SAFETY CENTER		79.99
01-02001	CITY OF YANKTON	I-202404113566	101-5-169-42800	DUMPSTER FEES		192.00
01-02084	COLE PAPERS INC.	I-202404123717	101-5-169-42600	SUPPLIES - SAFETY CENTER		442.84
01-04023	ECHO GROUP	I-202404123696	101-5-169-42600	SUPPLIES - SAFETY CENTER		19.02
01-04023	ECHO GROUP	I-202404123697	101-5-169-42600	SUPPLIES - SAFETY CENTER		15.00
01-10330	KONE INC	I-202404113582	101-5-169-42500	MAINTENANCE - SAFETY CENTER		368.34
01-12150	MEAD LUMBER	I-202404123673	101-5-169-42600	SUPPLIES - SAFETY CENTER		3.99
01-12167	MENARDS	I-202404123733	101-5-169-42600	SUPPLIES - SAFETY CENTER		76.11
01-12167	MENARDS	I-202404123734	101-5-169-42600	SUPPLIES - SAFETY CENTER		134.24
01-12371	MIDAMERICAN ENERGY	I-202404123731	101-5-169-42800	UTILITIES - SAFETY CENTER		1,568.29
01-14005	OLSON'S PEST TECHNICIAN	I-202404123727	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00
DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL:						4,526.05

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 211 SHERIFF

PAGE: 14
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202404113624	101-5-211-42530	COMPUTER SERVICES - SHERIFF		200.00
01-01131	HANSON BRIGGS SPECIALTY	I-202404123650	101-5-211-42600	SUPPLIES - SHERIFF		178.68
01-01184	GREG JENSEN	I-202404123684	101-5-211-42700	TRAVEL - SHERIFF		100.00
01-02001	CITY OF YANKTON	I-202404113567	101-5-211-42610	FUEL - SHERIFF		2,849.73
01-02265	XTREME CAR WASH	I-202404113633	101-5-211-42500	MAINTENANCE - SHERIFF		184.80
01-03138	ROD PIEPER	I-202404123667	101-5-211-42610	FUEL - SHERIFF		38.50
01-03682	LO' S DESIGNS LLC dba M	I-202404113626	101-5-211-42600	SUPPLIES - SHERIFF		91.84
01-04296	GUARDIAN ALLIANCE TECHN	I-202404123666	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		65.00
01-04397	ZACH CLIFTON	I-202404123683	101-5-211-42700	TRAVEL - SHERIFF		100.00
01-05295	FEDEX	I-202404123663	101-5-211-42200	PROF SERVICES - SHERIFF		208.31
01-05295	FEDEX	I-202404123664	101-5-211-42200	PROF SERVICES - SHERIFF		111.13
01-15118	PENNINGTON COUNTY JAIL	I-202404123688	101-5-211-42700	TRAVEL - SHERIFF		734.55
01-16017	QUALIFIED PRESORT SERVI	I-202404113544	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		108.76
01-19054	TRITECH SOFTWARE SYSTEM	I-202404123678	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		120.00
01-19064	TIRE MUFFLER ALIGNMENT	I-202404123652	101-5-211-42500	MAINTENANCE - SHERIFF		4,409.63
01-19064	TIRE MUFFLER ALIGNMENT	I-202404123685	101-5-211-42500	MAINTENANCE - SHERIFF		68.85
01-19064	TIRE MUFFLER ALIGNMENT	I-202404123686	101-5-211-42500	MAINTENANCE - SHERIFF		3,535.96
01-22241	ONE OFFICE SOLUTION	I-202404113554	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		71.50
01-22241	ONE OFFICE SOLUTION	I-202404113555	101-5-211-42600	SUPPLIES - SHERIFF		454.95

DEPARTMENT 211 SHERIFF TOTAL: 13,632.19

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

PAGE: 15
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202404113640	101-5-212-42200	PROF SERVICES - JAIL		793.97
01-00269	AVERA SACRED HEART HOSP	I-202404123656	101-5-212-42200	PROF SERVICES - JAIL		640.01
01-00928	ANDERSEN TELECOM LLC	I-202404113625	101-5-212-42500	MAINTENANCE - JAIL		450.00
01-02059	CHARM-TEX	I-202404123668	101-5-212-42600	SUPPLIES - JAIL		296.70
01-02059	CHARM-TEX	I-202404123669	101-5-212-42600	SUPPLIES - JAIL		1,287.40
01-03273	MCKESSON MEDICAL-SURGIC	I-202404123674	101-5-212-42600	SUPPLIES - JAIL		53.08
01-03678	TRINITY SERVICES GROUP	I-202404123661	101-5-212-42210	FOOD SERVICES - JAIL		5,308.86
01-04290	SHI INTERNATIONAL CORP.	I-202404123707	101-5-212-42200	PROF SERVICES - JAIL		139.00
01-04301	AVERA MEDICAL GROUP RAD	I-202404113635	101-5-212-42200	PROF SERVICES - JAIL		11.00
01-04422	SAPPHIRE HEALTH LLC	I-202404123680	101-5-212-42200	PROF SERVICES - JAIL		5,000.00
01-04422	SAPPHIRE HEALTH LLC	I-202404123681	101-5-212-42200	PROF SERVICES - JAIL		3,929.05
01-04422	SAPPHIRE HEALTH LLC	I-202404123682	101-5-212-42200	PROF SERVICES - JAIL		550.00
01-07135	HORIZON HEALTH CARE INC	I-202404113641	101-5-212-42200	PROF SERVICES - JAIL		54.37
01-07135	HORIZON HEALTH CARE INC	I-202404113642	101-5-212-42200	PROF SERVICES - JAIL		141.89
01-07135	HORIZON HEALTH CARE INC	I-202404113643	101-5-212-42200	PROF SERVICES - JAIL		644.95
01-09287	JCL SOLUTIONS	I-202404123718	101-5-212-42600	SUPPLIES - JAIL		1,204.56
01-14005	OLSON'S PEST TECHNICIAN	I-202404123729	101-5-212-42500	MAINTENANCE - JAIL		155.00
01-15104	CORRECTIONAL RISK SERVI	I-202404123655	101-5-212-42220	INMATE INSURANCE - JAIL		2,418.00
01-24004	YANKTON MEDICAL CLINIC	I-202404113636	101-5-212-42200	PROF SERVICES - JAIL		94.58
01-24004	YANKTON MEDICAL CLINIC	I-202404113637	101-5-212-42200	PROF SERVICES - JAIL		88.05
01-24004	YANKTON MEDICAL CLINIC	I-202404113638	101-5-212-42200	PROF SERVICES - JAIL		127.16
01-24004	YANKTON MEDICAL CLINIC	I-202404113639	101-5-212-42200	PROF SERVICES - JAIL		315.48

DEPARTMENT 212 COUNTY JAIL TOTAL: 23,703.11

4/12/2024 3:33 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 16

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18295	SANFORD HEALTH	I-202404123699	101-5-213-42200	PROF SERVICES - CORONER		2,741.00
DEPARTMENT 213 CORONER					TOTAL:	2,741.00

4/12/2024 3:33 PM
VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: 216 JUVENILE DETENTION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 17
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202404123657	101-5-216-42400	RENTALS - JUVENILE DETENTION		31,550.64
DEPARTMENT 216 JUVENILE DETENTION					TOTAL:	31,550.64

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 226 YANKTON AREA SEARCH & RES

PAGE: 18
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01131	HANSON BRIGGS SPECIALTY	I-202404123651	101-5-226-42600	SUPPLIES - YSAR		25.00
01-02008	NAPA AUTO PARTS OF YANK	I-202404113632	101-5-226-42600	SUPPLIES - YSAR		50.97
01-05065	FIRST BANKCARD	I-202404113614	101-5-226-42600	SUPPLIES - YSAR		844.70
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						920.67

4/12/2024 3:33 PM
 Yankton County
 KASI'S CLAIMS 04-16-24
 GENERAL FUND
 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-202404113622	101-5-411-42200	PROF SERVICES - POOR RELIEF		75.00
01-02735	RAMKOTA HOTEL & CONFERE	I-202404113631	101-5-411-42700	TRAVEL - POOR RELIEF		136.80
01-04491	DAWN KIRCHNER	I-202404123716	101-5-411-42700	TRAVEL - POOR RELIEF		261.74
01-16017	QUALIFIED PRESORT SERVI	I-202404113541	101-5-411-42600	SUPPLIES - POOR RELIEF		75.03
DEPARTMENT 411 CARE OF POOR					TOTAL:	548.57

4/12/2024 3:33 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 20

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: 415 CONTACT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02006	CONTACT	I-202404123672	101-5-415-00000	1ST ALLOTMENT - CONTACT CENTE		15,000.00
DEPARTMENT 415 CONTACT					TOTAL:	15,000.00

4/12/2024 3:33 PM
VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: 421 PUBLIC HEALTH NURSE

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 21
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202404113540	101-5-421-42600	SUPPLIES - NURSE		17.59
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	17.59

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 Yankton County
 KASI'S CLAIMS 04-16-24
 GENERAL FUND
 AMBULANCE

PAGE: 22
 ITEMS PRINTED: PAID, UNPAID
 BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202404113605	101-5-424-42600	SUPPLIES - AMBULANCE		17.01
01-00928	ANDERSEN TELECOM LLC	I-202404113623	101-5-424-42500	MAINTENANCE - AMBULANCE		350.00
01-01902	BOUND TREE MEDICAL LLC	I-202404113603	101-5-424-42600	SUPPLIES - AMBULANCE		1,941.40
01-02001	CITY OF YANKTON	I-202404113568	101-5-424-42600	SUPPLIES - AMBULANCE		1,505.51
01-02690	CINTAS	I-202404113584	101-5-424-42500	MAINTENANCE - AMBULANCE		201.71
01-03820	AMAZON CAPITAL SERVICES	I-202404113602	101-5-424-42600	SUPPLIES - AMBULANCE		34.88
01-04111	HOUSE OF BRANDS	I-202404113597	101-5-424-42600	SUPPLIES - AMBULANCE		1,267.50
01-04111	HOUSE OF BRANDS	I-202404113598	101-5-424-42600	SUPPLIES - AMBULANCE		114.00
01-04111	HOUSE OF BRANDS	I-202404113599	101-5-424-42600	SUPPLIES - AMBULANCE		340.00
01-04290	SHI INTERNATIONAL CORP.	I-202404123703	101-5-424-42200	PROF SERVICES - AMBULANCE		399.00
01-04290	SHI INTERNATIONAL CORP.	I-202404123704	101-5-424-42200	PROF SERVICES - AMBULANCE		139.00
01-04347	WAYSTAR INC.	I-202404113604	101-5-424-42200	PROF SERVICES - AMBULANCE		588.99
01-04488	JAVIER LOPEZ	I-202404113571	101-5-424-42600	SUPPLIES - AMBULANCE		20.17
01-05065	FIRST BANKCARD	I-202404113606	101-5-424-42600	SUPPLIES - AMBULANCE		663.72
01-05065	FIRST BANKCARD	I-202404113607	101-5-424-42700	TRAVEL - AMBULANCE		42.34
01-05065	FIRST BANKCARD	I-202404113608	101-5-424-43500	MINOR EQUIPMENT - AMBULANCE		210.99
01-08009	INVESTIGATIVE SERVICES	I-202404113601	101-5-424-42200	PROF SERVICES - AMBULANCE		149.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202404113580	101-5-424-42500	MAINTENANCE - AMBULANCE		330.00
01-11049	LEAF	I-202404123722	101-5-424-42400	RENTALS - AMBULANCE		139.56
01-12167	MENARDS	I-202404123735	101-5-424-42600	SUPPLIES - AMBULANCE		20.91
01-12167	MENARDS	I-202404123736	101-5-424-42600	SUPPLIES - AMBULANCE		15.42
01-12167	MENARDS	I-202404123737	101-5-424-42600	SUPPLIES - AMBULANCE		29.90
01-12167	MENARDS	I-202404123738	101-5-424-42600	SUPPLIES - AMBULANCE		20.91
01-14993	OVERHEAD DOOR COMPANY O	I-202404113600	101-5-424-42500	MAINTENANCE - AMBULANCE		458.75
01-19064	TIRE MUFFLER ALIGNMENT	I-202404123653	101-5-424-42500	MAINTENANCE - AMBULANCE		2,330.32
01-19064	TIRE MUFFLER ALIGNMENT	I-202404123654	101-5-424-42500	MAINTENANCE - AMBULANCE		1,703.16

DEPARTMENT 424 AMBULANCE TOTAL: 13,034.15

4/12/2024 3:33 PM
VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 23
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03276	DAKOTABILITIES	I-202404113588	101-5-441-00000	MISC. - MENTALLY HANDICAPPED		540.00
01-18215	SD ACHIEVE dba LIFESCAP	I-202404113579	101-5-441-00000	MISC. - MENTALLY HANDICAPPED		120.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	660.00

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

PAGE: 24
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04000	VAL LARSON	I-202404123689	101-5-445-00000	HEARINGS - MENTAL ILLNESS		37.00
01-10118	MARK KATTERHAGEN	I-202404123690	101-5-445-00000	HEARINGS - MENTAL ILLNESS		37.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202404113578	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,065.00
01-11033	LINCOLN COUNTY TREASURE	I-202404113590	101-5-445-00000	HEARINGS - MENTAL ILLNESS		2,688.85
01-11080	LACROIX LAW OFFICE	I-202404123758	101-5-445-00000	HEARINGS - MENTAL ILLNESS		418.33
01-11092	LUCILLE M. LEWNO	I-202404123691	101-5-445-00000	HEARINGS - MENTAL ILLNESS		843.28
01-18801	DEAN SCHAEFER	I-202404123744	101-5-445-00000	HEARINGS - MENTAL ILLNESS		462.00

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 5,551.46

4/12/2024 3:33 PM
VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 25
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02520	KATIE DOTY	I-202404123670	101-5-611-42700	TRAVEL - EXTENSION		70.56
01-12371	MIDAMERICAN ENERGY	I-202404123730	101-5-611-42800	UTILITIES - EXTENSION		90.48
01-13001	NORTHWESTERN ENERGY	I-202404123725	101-5-611-42800	UTILITIES - EXTENSION		197.45
01-14005	OLSON'S PEST TECHNICIAN	I-202404123728	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	508.49

4/12/2024 3:33 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 26

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202404113522	101-5-615-42600	SUPPLIES - WEED		20.33
DEPARTMENT 615 WEED					TOTAL:	20.33

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 101 GENERAL FUND
 DEPARTMENT: 711 PLANNING & ZONING

PAGE: 27
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202404113617	101-5-711-42200	PROF SERVICES - ZONING		350.00
01-05065	FIRST BANKCARD	I-202404113610	101-5-711-42600	SUPPLIES - ZONING		14.01
01-12418	MICROFILM IMAGING SYSTE	I-202404113570	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-16017	QUALIFIED PRESORT SERVI	I-202404113538	101-5-711-42600	SUPPLIES - ZONING		47.03
01-22241	ONE OFFICE SOLUTION	I-202404113559	101-5-711-42600	SUPPLIES - ZONING		21.18
01-24003	YANKTON DAILY P & D	I-202404123739	101-5-711-42300	PUBLISHING - ZONING		394.15

DEPARTMENT 711 PLANNING & ZONING TOTAL: 896.37

FUND 101 GENERAL FUND TOTAL: 167,029.26

4/12/2024 3:33 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

PAGE: 28
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00092	AUTOMATIC BUILDING CONT	I-202404113496	201-5-311-42500	MAINTENANCE - HWY		600.00
01-00257	APPEARA	I-202404113497	201-5-311-42600	SUPPLIES - HWY		152.49
01-00928	ANDERSEN TELECOM LLC	I-202404113620	201-5-311-42200	PROF SERVICES - HWY		50.00
01-01011	BOMGAARS	I-202404113498	201-5-311-42600	SUPPLIES - HWY		184.98
01-01013	B-Y WATER DISTRICT	I-202404113499	201-5-311-42800	UTILITIES - HWY		100.50
01-01104	BARCO MUNICIPAL PRODUCT	I-202404113500	201-5-311-42600	SUPPLIES - HWY		840.30
01-02008	NAPA AUTO PARTS OF YANK	I-202404113501	201-5-311-42600	SUPPLIES - HWY		620.28
01-02157	CERTIFIED LABORATORIES	I-202404113502	201-5-311-42600	SUPPLIES - HWY		492.46
01-02273	IMEG CORP.	I-202404113503	201-5-311-42900	ANNUAL PROJECTS - HWY		7,500.00
01-03154	CHS INC	I-202404113504	201-5-311-42600	SUPPLIES - HWY		1,957.80
01-03185	D-P TOOLS	I-202404113505	201-5-311-42600	SUPPLIES - HWY		43.95
01-04095	DAKOTA BATTERY LLC	I-202404113506	201-5-311-42600	SUPPLIES - HWY		484.85
01-04290	SHI INTERNATIONAL CORP.	I-202404123706	201-5-311-42200	PROF SERVICES - HWY		139.00
01-04486	ENVIRONMENTAL DUST CONT	I-202404113507	201-5-311-42900	ANNUAL PROJECTS - HWY		37,415.50
01-05065	FIRST BANKCARD	I-202404113508	201-5-311-42600	SUPPLIES - HWY		30.75
01-05065	FIRST BANKCARD	I-202404113509	201-5-311-42700	TRAVEL - HWY		302.58
01-05216	FRANCOTYP-POSTALIA, INC	I-202404113510	201-5-311-42600	SUPPLIES - HWY		68.85
01-08014	I STATE TRUCK CENTER	I-202404113511	201-5-311-42600	SUPPLIES - HWY		276.72
01-09120	JANSSEN'S GARBAGE SERVI	I-202404113512	201-5-311-42800	UTILITIES - HWY		60.00
01-10334	KIMBALL MIDWEST	I-202404113513	201-5-311-42600	SUPPLIES - HWY		272.25
01-12167	MENARDS	I-202404113514	201-5-311-42600	SUPPLIES - HWY		166.83
01-12213	MIDWEST RADIATOR & EXHA	I-202404113515	201-5-311-42600	SUPPLIES - HWY		33.00
01-12371	MIDAMERICAN ENERGY	I-202404113516	201-5-311-42800	UTILITIES - HWY		477.51
01-17145	ROAD KING INC.	I-202404113517	201-5-311-42600	SUPPLIES - HWY		943.21
01-17226	RIVERSIDE HYDRAULICS &	I-202404113518	201-5-311-42600	SUPPLIES - HWY		13.55
01-18745	SOUTHEASTERN ELECTRIC C	I-202404113519	201-5-311-42800	UTILITIES - HWY		43.68
01-19049	TITAN MACHINERY	I-202404113520	201-5-311-42903	BRIDGES - HWY		1,334.80
01-22241	ONE OFFICE SOLUTION	I-202404113521	201-5-311-42600	SUPPLIES - HWY		20.33

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 54,626.17

FUND 201 ROAD & BRIDGE TOTAL: 54,626.17

4/12/2024 3:33 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 29

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02692	CENTURLINK	I-202404123687	207-5-225-42800	UTILITIES - E911		166.40
01-06224	GOLDEN WEST TELECOMMUNI	I-202404123665	207-5-225-42800	UTILITIES - E911		147.21
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						313.61
FUND 207 EMERGENCY 911 FUND TOTAL:						313.61

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202404113619	226-5-222-42500	MAINTENANCE - EDS		100.00
01-01012	B-Y ELECTRIC	I-202404113583	226-5-222-42800	UTILITIES - EDS		54.00
01-02265	XTREME CAR WASH	I-202404113634	226-5-222-42600	MAINTENANCE - EDS		72.00
01-04023	ECHO GROUP	I-202404123694	226-5-222-42500	MAINTENANCE - EDS		325.00
01-04023	ECHO GROUP	I-202404123695	226-5-222-42500	MAINTENANCE - EDS		900.00
01-04120	VERIZON	I-202404113548	226-5-222-42800	UTILITIES - EDS		122.15
01-04490	ERIN HACECKY	I-202404123700	226-5-222-42600	SUPPLIES - EDS		74.33
01-05065	FIRST BANKCARD	I-202404113612	226-5-222-42600	SUPPLIES - EDS		932.09
01-05065	FIRST BANKCARD	I-202404113613	226-5-222-42200	PROF SERVICES - EDS		387.94
01-05065	FIRST BANKCARD	I-202404113615	226-5-222-42620	LEPC SUPPLIES - EDS		304.75
01-11049	LEAF	I-202404123723	226-5-222-42400	RENTALS - EDS		158.97
01-19247	TABOR LUMBER COOPERATIV	I-202404113589	226-5-222-42600	SUPPLIES - EDS		394.07

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 3,825.30

FUND 226 EMERGENCY MANAGEMENT TOTAL: 3,825.30

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202404123692	233-5-920-00000	MISC. - COUNTY BUILDINGS		228.20
01-04023	ECHO GROUP	I-202404123698	233-5-920-00000	MISC. - COUNTY BUILDINGS		324.63
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						552.83
FUND 233 COUNTY BUILDING TOTAL:						552.83

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 248 24/7 SOBRIETY FUND
 DEPARTMENT: 212 24/7 PROGRAM

PAGE: 32
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202404123662	248-5-212-42600	SUPPLIES - 24/7		1,350.00
01-15051	PHARMCHEM INC.	I-202404123679	248-5-212-42600	SUPPLIES - 24/7		3,738.15
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 5,088.15
FUND 248 24/7 SOBRIETY FUND						TOTAL: 5,088.15

4/12/2024 3:33 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02364 KASI'S CLAIMS 04-16-24
 FUND : 295 Rural Access Fund (Hwy)
 DEPARTMENT: 311 HIGHWAY

PAGE: 33
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00033	CORTRUST BANK	I-202404113545	295-5-311-42200	DAVIS EXCAVATION - MARINDAHL		8,470.00
01-00033	CORTRUST BANK	I-202404113546	295-5-311-42200	TRUE NORTH - MARINDAHL		12,356.90
01-00033	CORTRUST BANK	I-202404113547	295-5-311-42200	TOWNSHIP - MARINDAHL		1,100.00
DEPARTMENT 311 HIGHWAY						TOTAL: 21,926.90
FUND 295 Rural Access Fund (Hwy)						TOTAL: 21,926.90

4/12/2024 3:33 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 34

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITE TRACKING OF P	I-202404113628	759-4-34216	JAIL TRACKING MONITORS		292.50
			759-4-34216	REFUND - CAM DAILY FEE		27.00
			759-4-34217	REFUND - SCRAM		170.00
01-18405	BYRON NOGELMEIER	I-202404113629	759-4-34217	CAM DAILY FEE		3,533.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	4,022.50
FUND 759 CLEARING FUND					TOTAL:	4,022.50

VENDOR SET: 01 Yankton County
PACKET: 02364 KASI'S CLAIMS 04-16-24
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
01-18405	BYRON NOGELMEIER	I-202404113630	768-4-34230	STATE PARTICIPATION FEE		256.00
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	256.00
				FUND 768 ST WIDE 24/7 SOBRIETY	TOTAL:	256.00
						REPORT GRA TOTAL: 257,640.72

4/12/2024 3:47 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02366 04-16-2024 HARMELINK FOX
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

PAGE: 1
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF I-202404123759		101-5-130-42200	PROF SERVICES - COURT		9,438.51
				DEPARTMENT 130 COURT	TOTAL:	9,438.51
				FUND 101 GENERAL FUND	TOTAL:	9,438.51
					REPORT GRA TOTAL:	9,438.51