

# Agenda

## Yankton County Commission

6:00 PM, Tuesday, June 3, 2025

Commission Chamber

Yankton County Government Center

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

**May 30th. COPIES AVAILABLE FOR \$1.00 PER PAGE**

**Meeting chaired by:** John Marquardt, Chairman

**Call to order:** 6:00 PM

**PLEDGE OF ALLEGIANCE**

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

### AGENDA ITEMS

03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04		Approval of Agenda	
	6:05 PM	Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time. Per County Policy the Yankton County Commissioners will not engage in conversation or make statements during public comment.	Public Comment
05	6:10 PM	Re-Appointment MI Board Member	Lucy Lewno
06	6:15 PM	SDSU MOU – 4-H	Katie Doty
07	6:20 PM	Approve Right of Way Certificate, Utilities Certificate and Letting Authorization	Highway

08	6:25 PM	Veteran's office report	Rob Stickney
09	6:30 PM	Kone Elevator Agreement	Commission
		Green King, LLC Approve change to Agreement	
		Ditch Board Applicants	
10	6:35 PM	434 <sup>th</sup> & Kaiser Road Resolution	Commission
11	6:40 PM	IT Discussion	Commission
12	6:45 PM	Approve May 19, 2025 Minutes	Commission
13	6:50 PM	Claims	Auditor
		May 2025 Payroll Report	
		April 2025 Auditor/Treasurer Report, Pooled Cash	
14	6:55 PM	Public Comment	
15	7:00 PM	Commissioner Updates	
16	7:05 PM	Executive Session Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	State's Attorney
		Items for Next Meeting	



## COMMISSIONER MEETING AGENDA REQUEST

321 W 3<sup>rd</sup>, Suite 100, Yankton, SD 57078

E-Mail: [patty@co.yankton.sd.us](mailto:patty@co.yankton.sd.us)

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

Date Request Submitted 3/14/25

Request is for Commission Meeting Dated 5/20/25

Name: Lucy Lewno

Address: 1901 Broadway, Yankton

Phone: 605-665-2992

E-Mail Address: lucy@lewnolaw.com

Topic to be Addressed and Length of Presentation: Re Appointment of  
Yankton Co. Mental Illness Board member 10 minutes

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

Reappoint Val Larson to Yankton County Board  
of mental illness

Person(s) Making Presentation to the Board: Lucy Lewno

Audio/Visual Equipment Needed: \_\_\_\_\_

For Office Use:

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Reason(s): \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# MEMORANDUM OF UNDERSTANDING

between

**SDSU and Yankton County of South Dakota**

**2025**

*In accordance with SDCL Chapter 13054, as amended, and in furtherance of Extension educational programs in Agriculture and Natural Resources, Family and Consumer Sciences, Community Development and 4-H Positive Youth Development with the complete understanding of all parties concerned. **South Dakota State University** on behalf of SDSU Extension (“SDSU”), and the Board of County Commissioners of **Yankton County** (the “County”) enter in the following:*

## 1. COOPERATIVE EDUCATIONAL PROGRAM DEVELOPMENT

The intent of SDSU is to allow the County to fund county employees to serve in the roles of 4-H Educator(s) and support staff. SDSU agrees to give guidance to the 4-H Educator(s) in determining and carrying out South Dakota 4-H (SD 4-H) and Youth Development educational programs that will be of greatest benefit to the people in the county. SDSU agrees to assist the 4-H Educator(s) in the conduct of their work by providing program planning and development, training, and subject matter support through Extension specialists, field specialists, publications, and technology information services.

As a result of this agreement, SDSU Extension expects that the County will fulfill the following expectations as they relate to the 4-H Educator role:

1. The County Extension Office, County 4-H Program, and 4-H Educator will follow all policies and procedures identified by the SDSU Extension and the State 4-H Office as necessary in delivering the 4-H program. The 4-H program cannot be offered in the County without an established and publicly identified relationship with SDSU Extension as well as this signed agreement.
2. It will be the responsibility of the 4-H Educator to interact with the SDSU Extension and the State 4-H Office on a regular basis. The 4-H Educator or designee will need to:
  - Have regular communication with staff in the State 4-H Office (by phone or email).
  - Return required paperwork, entries, data, and other requested information by identified deadline dates.
  - Implement and utilize 4-H Online and Fair Entry Data Management Systems.
  - Submit all data entry, enrollment information, and annual reports as required.
  - Implement a county 4-H Advisory Committee or equivalent according to state and federal guidelines.
  - Maintaining all records mandated for civil rights reporting as required by USDA and collected through SDSU Extension.
  - Implement the SDSU Extension State 4-H program priority mandates. Current program priorities include social, life, leadership, and workforce skill development.
  - Assist 4-H Field Specialists and State Staff in networking with and/or delivering information to county 4-H volunteers or youth-serving volunteers/agencies as identified.





## **2. PERSONNEL AND FINANCIAL RESPONSIBILITY OF COOPERATING COUNTY**

The county 4-H Educator will be accountable for the county's 4-H presence at all state 4-H events. This includes, but is not limited to, attending the State Fair to assist with judging and activity management. This will come at county expense. All 4-H Educator positions across the state provide this service as an expectation within state 4-H operating procedure.

The county 4-H Educator will attend any statewide trainings mandated for 4-H personnel. Cost to attend these trainings will come at county expense. In-person trainings generally occur two or more times annually, including SDSU Extension Fall Conference and 4-H Spring Training.

## **3. NAME AND EMBLEM REQUIREMENTS**

The county 4-H program must follow all articulated federal and state guidelines for proper use of the 4-H name and emblem (i.e., Clover) which also includes proper identification and linkage to the SDSU Extension 4-H program including its identified logos. While reference should be given to «County» County 4-H, as has always been the case, publicity and public references to the 4-H program must include identification to SDSU Extension and South Dakota 4-H. Access to 4-H programming and use of the Clover cannot be given without direct identification to the Land Grant University system offering the program to the local entity.

Failure to follow any of the identified items in this Memorandum results in the loss of use of the 4-H Clover at the county level and the subsequent ability to offer the 4-H program.

## **4. ACCESS TO CONFIDENTIAL DATA**

County 4-H data is the property of the State 4-H program and consequently, SDSU. Access to SDSU data and communications, whether it resides on county-owned or SDSU-owned equipment, shall be restricted to SDSU personnel or their respective designees. As stated in the South Dakota Board of Regents Acceptable Use Policy, information resources and technology should be used to support the operations and missions of the South Dakota Regental System. Accordingly, the SDSU Office of Technology and Security will investigate any and all allegations of misuse of technology by personnel or designees. Allegations of misuse of technology on county-owned equipment by personnel or designees will be investigated jointly by the SDSU Office of Technology and Security and the appropriate county personnel. SDSU will work with individual counties as requested to establish a standard Third Party Agreement to address network access concerns.

## **5. COOPERATIVE PERSONNEL EMPLOYMENT POLICY**

The County agrees that the individual hired in the role of 4-H Educator will hold a bachelor's degree (or higher) in Agriculture, Education, Human/Child/ or Youth Development, or related field. Documentation of degree must be forwarded to the assigned 4-H Regional Youth Educator (RYE) upon hire. At SDSU Extension's cost, county-hired 4-H Educators must consent to a 4-H volunteer background check upon hire and maintain their active status in the 4-H volunteer system thereafter. SDSU Extension reserves the right to reject the 4-H volunteer status of any new (or existing) hire's 4-H volunteer status; thus, the County agrees to involve SDSU Extension in county 4-H hiring decisions. The employment policies of SDSU and parties to this cooperative agreement must conform to provisions of the Civil Rights Act of 1964 and related amendments thereto prohibiting discrimination.

SDSU Extension will assign a RYE to liaise with 4-H operations in the County. Should any performance issues arise, the RYE and County Commissioners will meet to identify resolution criteria so that permission for use of the 4-H Clover can continue.





## **6. CONDITIONS FOR ACCESS AND USE OF COUNTY FACILITIES**

The County and SDSU recognize the positive impacts SD 4-H Programs have on the youth in the County and the local Community in general. By providing opportunities for educational and personal growth among the County's Youth, the County benefits from maintaining and strengthening the social bonds of the Community as a whole. Therefore, the County agrees to allow SDSU to host SD 4-H Youth Program events at appropriate facilities owned by the County or operated by a third party for the benefit of the County. At the County's request, SDSU will require SD 4-H Youth Program participants to sign waivers of liability and hold harmless as a condition to participate in an event.

## **7. LIABILITY COVERAGE**

SDSU is subject to the limitations of liability set forth in SDCL Chs. 3-21 and 3-22 and the PEPL fund agreement thereto. Currently, the PEPL Agreement specifically excludes liability coverage for volunteers of the SD 4-H Programs among other exclusions. Specified coverage is provided for covered negligence of SDSU employees, including 4-H Educators. As a State entity, SDSU cannot contract for coverage beyond the statutory and PEPL liability coverage limitations because that would be considered an unauthorized waiver of sovereign immunity.

SD 4-H Program Volunteers are covered by an Excess Volunteer Liability Policy.

SDSU will inform the County in the event of any material change in the above-referenced liability coverages.

## **8. ENTIRE AGREEMENT**

The parties acknowledge that the terms of this Agreement constitute the full and final agreement of the parties hereto, superseding all prior negotiations and all prior or subsequent oral agreements. No statement, promises or inducements made by the parties, or their employees, agents or assigns which are not contained in this Agreement shall be valid or binding. This Agreement may be amended only by written agreement and executed by each of the parties hereto.

## **9. GOVERNING LAW**

The parties agree and acknowledge that this Agreement shall be construed in accordance with the laws of the State of South Dakota. Venue shall be in a court of competent jurisdiction in South Dakota.

## **10. ASSIGNMENT**

This Agreement shall not be assigned by either party without the prior written consent of the parties hereto and executed by each of the parties.

## **11. NONAPPROPRIATION OF FUNDS**

In the event funds to fulfill the terms of this Agreement are not budgeted or appropriated for any fiscal year, then in that event there shall be no obligation on non-budgeted or appropriated Party to fulfill such appropriation or budget and this Agreement shall become null and void except as to terms for which an appropriation or budget has been made, and no right of action or damage shall accrue to the benefit of any person or entity, their agents, successors or assigns for any further payments or other performance under this Agreement.

## **12. APPROVAL AND/OR MODIFICATION OF MEMORANDUM**

This memorandum will be in effect upon when both the County and SDSU approve by authorized signature. It supersedes all previously signed agreements and shall remain in effect until it is expressly terminated in writing by one or more of the parties concerned. This agreement should be reviewed at the first meeting of the County Commission each year for purposes of informing new members and reacquainting experienced members with its provisions.





## 12. SIGNATURES AND APPROVALS

**For County:**

By: \_\_\_\_\_

\_\_\_\_\_  
*[Print Name Above]*

Title: Chairperson, County Commission

Date: \_\_\_\_\_

**For SDSU:**

By: \_\_\_\_\_

Karla Trautman

Title: Director, SDSU Extension

Date: \_\_\_\_\_

**County Attest (when applicable):**

By: \_\_\_\_\_

\_\_\_\_\_  
*[Print Name Above]*

Title: \_\_\_\_\_

*[Print Title Above]*

Date: \_\_\_\_\_

**Additional Signature (when applicable):**

By: \_\_\_\_\_

\_\_\_\_\_  
*[Print Name Above]*

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## RIGHT-OF-WAY CERTIFICATE

TO: Local Government Assistance  
South Dakota Department of Transportation  
700 Broadway Avenue East  
Pierre, South Dakota 57501-2586

RE: Project No. BRF-B 6213(15) Yankton County, PCN 09M6

This is to certify that the Board of County Commissioners of Yankton County, South Dakota has acquired all necessary right of way and temporary construction easements required for the construction of Project Number BRF-B 6213(15) in Yankton County, in accordance with the provisions of the Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 as amended. Relocation assistance was \_\_\_ not \_\_\_ required on this project and, if so, was accomplished in accordance with State and Federal directives.

We also certify that all improvements (utilities, fence, etc.), to be removed under right of way negotiations have been moved or will be moved by the date of the letting or that the necessary agreement has been reached with the owner involved.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_.

BOARD OF COUNTY COMMISSIONERS

ATTEST: OF \_\_\_\_\_ Yankton \_\_\_\_\_ COUNTY

BY: \_\_\_\_\_

\_\_\_\_\_  
COUNTY AUDITOR  
(SEAL)

\_\_\_\_\_  
CHAIRMAN

Approved by: \_\_\_\_\_  
Project Manager Date



TO: Local Government Assistance  
South Dakota Department of Transportation  
700 Broadway Avenue East  
Pierre, South Dakota 57501-2586

RE: UTILITIES CERTIFICATE

PROJECT NUMBER BRF-B 6213(15) PCN 09M6

This is to certify that the Board of County Commissioners of YANKTON  
County, South Dakota, will move and/or adjust or will cause to be moved, and/or adjusted, any and all  
utilities, whether publicly or privately owned, lying in the path of or conflicting with the construction of  
said project within the limits of said county.

1. The moves and/or adjustments will be accomplished at no cost to the State of South  
Dakota, and without Federal participation, and will be coordinated with the construction  
of said project. The following utilities have been contacted and are aware of the  
project:

<u>Utility Company</u>	<u>Date Contacted</u>
Northwestern Energy	
Bon Homme Yankton Electric	

2. The utilities referred to in this certificate do not include railroads or railroad owned  
facilities.

3. All other utilities not included in this certificate are listed below:

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We also certify that all physical features (fences, signs, posts, etc.) to be removed under utilities  
negotiations have been moved or will be moved by the date of the letting or that an agreement has  
been negotiated with the owner involved.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_.

BOARD OF COUNTY COMMISSIONERS

ATTEST: OF Yankton COUNTY

BY: \_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
COUNTY AUDITOR  
(SEAL)

Approved by: \_\_\_\_\_  
Project Manager Date

# KONE Care™ Passenger Safety

RISK MITIGATION SOLUTIONS



April 25, 2025

YANKTON COUNTY AUDITOR  
321 W 3RD ST  
YANKTON, SD 57078-4324

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KONE Inc.  
Tel 605-336-1578  
Fax (309) 743-5074  
[www.kone.com](http://www.kone.com)



Re: **SAFETY CONCERN: Recommendation to complete a comprehensive inspection and minor adjustment as needed**

**YANKTON PUBLIC SAFETY CENTER, 410 WALNUT ST, YANKTON, SD**

Dear SIR / MADAM:

KONE would like you to know that safety is one of our top priorities. We strive to provide safe vertical transportation for our customers, your passengers, and a safe working environment for our technicians. For this reason, we want to advise you of an important safety concern with respect to your elevator.

Your organization currently has an oil & grease service agreement with KONE for the elevator equipment located at **YANKTON PUBLIC SAFETY CENTER, 410 WALNUT ST, YANKTON, SD**. As part of this agreement, KONE examines your equipment, lubricates components (as needed), and provides billable callout service (when requested).

Because your oil & grease service agreement is not as in depth as a comprehensive preventative maintenance agreement, potential problems could arise between visits. To address this issue, KONE recommends that your organization perform the maintenance modules listed below. KONE's maintenance modules are designed to examine key elements of your equipment to help confirm safe and proper operation.

We ask that you review the below modules, initial your acceptance or rejection of each of the recommended maintenance modules, and return this proposal to KONE as soon as possible.

## **Landing Doors and Door Operator Maintenance modules**

KONE proposes to perform Landing Doors and Door Operator maintenance modules on your elevator. Elevator doors account for approximately 70% of all callout requests. These maintenance modules examine the current operation of the landing doors, review the door components (and verify they are operating as designed), and confirm that all code clearances and safety-related devices are operating correctly. Please see an outline of the related work to be performed (below) during the Landing Doors and Door Operator Maintenance modules.

Price: \$1,620.71 , plus applicable sales tax.

Accept: \_\_\_\_\_ Reject: \_\_\_\_\_

Equipment #: 20329989



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# KONE Care™ Passenger Safety

RISK MITIGATION SOLUTIONS



## **Machinery Maintenance module**

KONE proposes to perform a Machinery Maintenance Module on the subject elevator. The Machinery Maintenance Module is designed to check the current operation of all components of the elevator machine to verify it is operating as designed. Additionally, we will check oil / grease levels, tighten wiring, bolts, and other components (if necessary), and review proper braking / leveling of the equipment. Please see an outline of the related work to be performed (below) during the Machinery Maintenance module.

Price: \$1,792.07 , plus applicable sales tax.

Accept: \_\_\_\_\_ Reject: \_\_\_\_\_

## **Hoistway Cleandown**

KONE proposes to perform a Hoistway Cleandown on the subject elevator. Normal elevator operation creates air drafts in the hoistway, which pull dirt and debris into the hoistway from the elevator lobby, causing the dirt and debris to settle in, on, and around the elevator equipment. Without an occasional hoistway cleandown, dirt and debris can build up on the components, creating an unsafe operating condition and potentially resulting in costly repairs.

Price: \$3,555.67 , plus applicable sales tax.

Accept: \_\_\_\_\_ Reject: \_\_\_\_\_

**Please return the initialed, signed, and accepted proposal to:**

**KONE Inc.  
1 KONE Court  
Moline, IL 61265**

**THE CUSTOMER UNDERSTANDS THAT THIS IS A FIXED PRICE PROPOSAL. SUPPORTING DOCUMENTATION FOR MATERIALS AND/OR LABOR SHALL NOT BE A CONDITION PRECEDENT IN ORDER FOR PAYMENT IN FULL TO BE MADE TO KONE.**

Upon receipt of the accepted proposal, your local KONE representative will contact you to schedule the work.

During the course of our work, should deficiencies, code violations, or other issues be discovered, we will notify Purchaser and provide a separate quotation to correct these issues.

This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

Equipment #: 20329989

# KONE Care™ Passenger Safety

RISK MITIGATION SOLUTIONS



Signature page for Maintenance Module proposal:

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of YANKTON COUNTY AUDITOR.

Respectfully submitted by,

KONE Inc.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Approved By) Authorized Representative

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
Title

\_\_\_\_\_  
(Print Title)

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Name of the person KONE would contact if needed regarding the Maintenance Module Proposal:

\_\_\_\_\_  
(Print Contact Name)

\_\_\_\_\_  
(Contact E-mail)

\_\_\_\_\_  
(Contact Phone Number)

Equipment #: 20329989



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# KONE Care™ Passenger Safety

RISK MITIGATION SOLUTIONS



## TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

A party is not liable for failure to perform its obligations under the Agreement if such failure results from Acts of God, fire, flood, unusual delay in deliveries, unavoidable casualties, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, or lockout, concealed conditions, shortage or unavailability of materials, supplies, labor, equipment or systems, interruption or failure of electricity or telephone service or any other causes beyond the party's control. The non-performing party must promptly notify the other party in writing of the force majeure event and resume performance immediately upon cessation of the event.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated.

KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract.

Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE INC.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

Equipment #: 20329989





## **Door Operator and Landing Door Maintenance Modules – Description of Work**

The Door Operator and Landing Door Maintenance Modules will include the following work:

- Check overall condition of doors.
- Check interlock circuit and contacts. Clean and adjust contacts as necessary.
- Clean and check interlock shorting bar.
- Check interlock hook and lubricate pin as necessary.
- Check pick-up rollers and lift rod (adjust as necessary), lubricate all pivot points.
- Check emergency opening device.
- Check hanger sheaves, eccentrics, and fasteners.
- Check related cable and sheaves, clean and lubricate as necessary.
- Check tracks and remove any build-up of dirt.
- Check door panels and vision panels for damage.
- Check operating clearances meet code requirements.
- Check door gibs, fire tabs, and secondary safety retainers for wear and proper sill penetration.
- Check fastening of gibs and brackets, tighten as required.
- Check sill for wear and remove any debris.
- Check strike jambs, bumpers, and astragals.
- Check door closer, clean and lubricate as necessary.
- Check door operator, clean and lubricate as necessary.
- Check cams and micro switches for proper operation.
- Check limit switches.
- Check belts, chains, and cables.
- Check drive sheaves and shafts.
- Check retiring cam.
- Check door safety edge.
- Check car door gate switch.
- Check door clutch and restrictive clutch.
- Check relating cable and sheaves.
- Check door closing force.

Equipment #: 20329989



## **Machine Module – Description of Work**

The Machine Module will include the following work:

### **Traction Elevators:**

- Check drive sheave for excessive or wear.
- Confirm bearings or gears are running as designed and not at a high temperature.
- Check grooves are equal with no rope scoring.
- Check gear case oil levels.
- Check gears run smoothly with proper amount of gear backlash.
- Check worm gears are carrying oil as designed.
- Confirm ring gear bolts are tight.
- Check related hoist machine equipment for excessive wear or damage.
- Check isolation pads are pliable.
- Check motor and generator is grounded to an external mechanical building ground.
- Confirm motor has adequate ventilation.
- Confirm all electrical connections are tight.
- Check armature or rotor clearances are approximately equal throughout their circumference.
- Check commutators.
- Check brushes (when applicable)
- Check ropes for dryness and signs of rust.
- Check brake drum surface, clean as required.
- Check thickness of brake lining.
- Observe brake operation and clearance between brake shoe and drum.
- Check brake contact for proper mechanical action and continuity.
- Check brake pins are properly lubricated.
- Check operation of the emergency manual release on the brake, lubricate as necessary.
- Check governor rope runs free and clear of jaws, rope guards, and other stationary parts.
- Confirm governor overspeed switch moves freely.
- Check governor surface is clean and free from corrosion.
- Confirm governor trip operates freely and within code standards.

### **Hydraulic Elevators:**

- Check all hydraulic equipment is clean and free of excessive oil.
- Check hydraulic oil level in tank is at indicated levels.
- Check hydraulic oil is clean, clear, and not contaminated.
- Check oil return screens, clean is necessary.
- Confirm power unit guards and reservoir lid are in place and securely fastened.
- Check drip pan under tank unit is clean and free of oil.
- Check muffler bolts and fittings are tight and free of leaks (if required).
- Confirm tank heater / cooler is working as designed (if required).
- Visually review the hydraulic piping, pumps, and valve system for any leakage.
- Check sheaves and belts for excessive wear.
- Check control valves for smooth operation.
- Confirm hydraulic fluid log is onsite and has been maintained.

Equipment #: 20329989



## **Green King, LLC**

**May 2025-November 11, 2025**

Bid for Yankton County regarding lawn care services for **May 2025-November 11, 2025**

**Mowing** – Includes mowing, trimming (weed eating), and blowing grass off sidewalks. Also includes leaf cleanup. Mowing is once per week, in the evening or on the weekend. I try to maintain the same mowing day and time as much as possible. Last mowing will be the weekend of November 9-10 to prepare for the November 11, 2025 Veteran's Day Memorial Service.

**Extension Office - \$30.00/mowing**

**Fertilizing** – Consists of 5 application per season and includes pre-emergent, insect control, grub control, and weed control as needed.

**All 3 locations combined - \$180.00/application.**

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**Bill Conkling, Green King, LLC**

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**Yankton County Commission**



## YANKTON COUNTY COMMISSION MEETING

May 19, 2025

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Monday, May 19, 2025.

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

Commissioner Fox will abstain from voting on the two sets of Board of Equalization meeting minutes. There were no conflicts from the rest of the board.

**Action 25153C:** A motion was made by Klimisch and seconded by Heine to approve the meeting agenda with the following changes: There will be no pooled cash report and Item 8 will be stricken. All present voted aye; motion carried, 5-0.

There was one public comment from Bob Gleich. Chairman Marquardt closed public comment.

Executive Director Rebecca Meier presented the 2024 annual report for the Contact Center. Meier also said this is the 50<sup>th</sup> year of the Contact Center serving Yankton County and there will be events dedicated to this milestone throughout the year.

Troy Cowman from the Ambulance Department appeared for approval of the preventive maintenance agreement with Stryker Sales LLC. The county currently has 13 AEDs and the agreement costs about \$450.00 per unit with a total of \$5,829.20 per year for four years.

**Action 25154WD:** A motion was made by Klimisch and seconded by Fox to approve the maintenance agreement as requested. All present voted aye; motion carried, 5-0.

**Action 25155WD:** A motion was made by Kettering and seconded by Heine to accept the Weed Spraying Joint Agreement with the State of South Dakota presented by Jim Liebesch. All present voted aye; motion carried, 5-0.

**Zoning changes:** There was a second reading of proposed ordinance change 25-ZN-01 to the Yankton County Zoning Ordinance.

There was no public comment.

**Action 25156Z:** A motion was made by Klimisch and seconded by Kettering to approve the Ordinance change to 25-ZN-01 as presented. All present voted aye; motion carried, 5-0.

**Action 25157:** A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Duane Potts, owner of record, has caused a plat to be made

of the following real property: Tract 1 and Tract 2 of Potts Addition, SE1/4 Section 4-93N-55W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

**Action 25158Z:** A motion was made by Fox and seconded by Klimisch to adopt the following resolution: Whereas it appears Frederick Gall, owner of record, has caused a plat to be made of the following real property: Kepplinger Tract 1, SE1/4, SW1/4 and SW1/4, SE1/4, Section 6-95N-57W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

**Action 25159Z:** A motion was made by Kettering and seconded by Fox to adopt the following resolution: Whereas it appears Lee Clayton Trust, owner of record, has caused a plat to be made of the following real property: Lee-Jepsen Tract 1 , W1/2, NW1/4, Section 15-94N-54W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

**Action 25160Z:** A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Thomas Arens, owner of record, has caused a plat to be made of the following real property: Prairie Creek Ranch, E1/2, SE1/4 Section 11-93N-55W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Emergency Management Manager Paul Scherschligt appeared before the board for approval of the Mutual Aid Agreement for the intercounty sharing of resources during emergencies or disasters within the South Dakota Office of Emergency Management Region 6.

**Action 25161OEM:** A motion was made by Kettering and seconded by Fox to approve the Mutual Aid Agreement are presented. All present voted aye; motion carried, 5-0.

**Action 251621C:** A motion was made by Fox and seconded by Heine to approve the renewal of the Public Defender contract with Luci Youngberg. All present voted aye; motion carried, 5-0.

Commissioner Heine explained the proposed Memorandum of Understanding between Yankton County and Dakota State University. During the 2024 Legislative Session, Bill 187 was enacted, which appropriates funds for the purpose of creating a cybersecurity initiative for counties and municipalities throughout the State of South Dakota.

**Action 25163C:** A motion was made by Klimisch and seconded by Heine to approve the Memorandum of Understanding between Dakota State University and Yankton County for 2025. All present voted aye; motion carried, 5-0.

Commissioner Heine gave an update on the proposals submitted for IT services.

Commissioner Marquardt said county officials are in the process of conducting interviews for the vacant Ambulance Administrator position.

**Action 25164C:** A motion was made by Klimisch and seconded by Heine to approve the April 22 Consolidated BOE 2025 meeting minutes. Klimisch, Heine and Marquardt voted aye; Fox and Kettering abstained. Motion carried, 3-0.

**Action 25165C:** A motion was made by Heine and seconded by Klimisch to approve the April 22, 2025 County BOE meeting minutes. Heine, Klimisch and Marquardt voted aye; Fox and Kettering abstained. Motion carried, 3-0.

**Action 25166C:** A motion was made by Kettering and seconded by Klimisch to approve the May 6, 2025 county commission meeting minutes. All present voted aye; motion carried, 5-0.

**Action 25167C:** A motion was made by Fox and seconded by Heine to approve the following claims: **Commission:** Clarity Telecom, LLC (Utilities) \$50.50; Alternative HR, LLC (Prof Services) \$1,800.00; Yankton Daily Press & Dakotan (Publishing) \$450.88; Yankton Thrive (Membership Dues) \$28.00; **Elections:** First Bankcard (Supplies) \$26.78; Qualified Presort Services (Supplies) \$159.19; **Court:** Avera Sacred Heart Hospital (Lab) \$1,438.69; Blackburn & Stevens Prof. LLC (Prof Services) \$1,920.19; Certified Languages International (Prof Services) \$8.25; Lutheran Social Services (Prof Services) \$178.75; Grand Jury (Fees) \$529.06; Paul Wintz (Prof Services) \$747.00; Steve Cotton (Prof Services) \$92.30; Kennedy Pier Loftus Reynolds & Brandt, LLP (Prof Services) \$504.00; Department of Health (Lab) \$1,175.00; Thomson Reuters-West (Supplies) \$1,236.13; Yankton Daily Press & Dakotan (Other) \$132.18; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.26; LEAF (Rentals) \$183.35; Qualified Presort Services (Supplies) \$276.56; Thomson Reuters-West (Prof Services) \$186.13; Yankton Thrive (Membership Dues) \$28.00; **Treasurer:** Clarity Telecom, LLC (Utilities) \$196.79; LEAF (Rentals) \$235.34; Qualified Presort Services (Supplies) \$134.58; Yankton Thrive (Membership Dues) \$28.00; **Data:** Andersen Telecom, LLC (Maintenance)

\$264.80; Clarity Telecom, LLC (Utilities) \$851.55; First Bankcard (Maintenance) \$49.67; **States Attorney:** Andersen Telecom, LLC (Prof Services) \$175.00; Culligan (Supplies) \$54.25; Deadwood Mountain Grand (Travel) \$127.95; First Bankcard (Travel) \$129.95; Tyler Larsen (Travel) \$677.90; Qualified Presort Services (Supplies) \$38.78; Security Shredding Services (Maintenance) \$40.00; The Lodge at Deadwood (Travel) \$339.00; Thomson Reuters-West (Prof Services) \$222.24; Yankton Daily Press & Dakotan (Supplies) \$254.49; Yankton Thrive (Membership Dues) \$28.00; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.25; City of Yankton (Supplies) \$14.28; Culligan (Supplies) \$237.69; J & H Cleaning Services (Prof Services) \$1,200.00; Menards (Supplies) \$25.93; MidAmerican Energy (Utilities) \$765.04; **Director of Equalization:** Clarity Telecom, LLC (Utilities) \$193.50; Qualified Presort Services (Supplies) \$419.65; Yankton Thrive (Membership Dues) \$28.00; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.88; Brian Hunhoff (Travel) \$314.60; Qualified Presort Services (Supplies) \$64.80; One Office Solution (Supplies) \$92.84; Yankton Thrive (Membership Dues) \$28.00; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; LEAF (Rentals) \$59.76; Qualified Presort Services (Supplies) \$16.75; Yankton Thrive (Membership Dues) \$28.00; **Safety Center Building:** Kopetsky's Ace Hardware (Maintenance) \$10.58; Clarity Telecom, LLC (Utilities) \$82.99; City of Yankton (Dumpster Fees) \$152.00; Cole Papers, Inc. (Supplies) \$420.09; First Bankcard (Supplies) \$74.86; Menards (Supplies) \$75.41; Overhead Door Company of Sioux City (Maintenance) \$1,133.94; **Sheriff:** Broadway Chrysler, Dodge, Jeep (Maintenance) \$21.19; Hanson Briggs Specialty Advertising, Inc. (Supplies) \$84.81; City of Yankton (Fuel) \$4,335.33; Guardian Alliance Technologies (Maintenance Contract) \$315.00; Steven Luke (Travel) \$217.98; Robert Kirvin (Travel) \$267.30; Noah Hofer (Travel) \$459.01; FBI-National Command Course Association (Prof Services) \$50.00; Qualified Presort Services (Supplies) \$146.94; Lewis & Clark Ford Lincoln (Auto Equipment) \$1,209.94; Two Way Solutions, Inc. (Maintenance Contract) \$443.93; Tire Muffler Alignment (Maintenance) \$537.50; One Office Solution (Maintenance Contract) \$125.16; One Office Solution (Supplies) \$414.67; Yankton Daily Press & Dakotan (Prof Services) \$50.00; Yankton Thrive (Membership Dues) \$28.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$333.10; Scott Family Dentistry, Inc. (Prof Services) \$410.89; Charm-Tex (Supplies) \$284.70; Culligan (Food Services) \$46.00; Diamond Drugs (Prof Services) \$10,432.22; Trinity Services Group (Food Services) \$16,326.25; Spectacle Shop, LLC (Prof Services) \$70.00; Sapphire Health, LLC (Prof Services) \$550.00; Hansen Locksmithing, Inc. (Auto Equipment) \$735.00; Jacks Uniforms & Equipment (Uniforms) \$997.93; JCL Solutions (Supplies) \$1,176.79; Olson's Pest Technicians (Maintenance) \$155.00; Phoenix Supply (Supplies) \$755.50; Correctional Risk Services (Inmate Insurance) \$744.25; Siouxland Oral & Maxillofacial (Prof Services) \$881.93; Yankton Rexall Drug Co. (Prof Services) \$141.37; Yankton Medical Clinic (Prof Services) \$281.53; **Coroner:** Yankton Thrive (Membership Dues) \$28.00; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$1,105.60; **Yankton Area Search & Rescue:** Hanson Briggs Specialty Advertising, Inc. (Supplies) \$320.54; City of Yankton (Supplies) \$14.18; **Poor Relief:** Qualified Presort Services (Supplies) \$110.17; **Ambulance:** Clarity Telecom, LLC (Utilities) \$87.99; Bound Tree Medical, LLC (Supplies) \$1,272.22; City of Yankton (Supplies) \$1,808.62; Amazon Capital Services (Supplies) \$142.94; Waystar, Inc. (Prof Services) \$895.18; Sacred Heart Health Services (Supplies) \$96.67; AAA Collections

(Prof Services) \$5,102.70; First Bankcard (Supplies) \$316.48; First Bankcard (Prof Services) \$489.63; Investigative Services (Prof Services) \$315.00; LEAF (Rentals) \$168.69; Menards (Supplies) \$41.90; Tire Muffler Alignment (Maintenance) \$268.33; Yankton Thrive (Membership Dues) \$28.00; Yankton County EMS (Prof Services) \$167.88; **Mentally Handicapped:** Avera McKennan Hospital (Prof Services) \$863.00; SD Achieve dba Lifescape (Mentally Handicapped) \$120.00; **Mental Illness Board:** Fox Law Firm, PLLC (Hearings) \$252.00; Lewis & Clark Behavioral Health Services (Hearings) \$1,125.00; Lincoln County Treasurer (Hearings) \$1,124.66; **Extension:** Northwestern Energy (Utilities) \$15.51; Yankton Thrive (Membership Dues) \$28.00; **Soil Conservation:** Payroll for District Manager (Other) \$30,000.00; **Weed:** Bomgaars (Supplies) \$36.00; NAPA Auto Parts of Yankton (Supplies) \$11.99; Yankton County Observer (Publishing) \$216.00; VanDiest Supply Co. (Chemicals) \$7,852.40; One Office Solution (Supplies) \$23.93; Yankton Daily Press & Dakotan (Publishing) \$587.20; Yankton Thrive (Membership Dues) \$28.00; **Planning and Zoning:** Andersen Telecom, LLC (Prof Services) \$100.00; Clarity Telecom, LLC (Utilities) \$50.50; First Bankcard (Prof Services) \$169.81; First Bankcard (Travel) \$69.51; Pheasantland Industries (E911 Signs) \$110.08; Qualified Presort Services (Supplies) \$15.77; Yankton Daily Press & Dakotan (Publishing) \$93.33; Yankton Thrive (Membership Dues) \$28.00; **Highway:** Appera (Supplies) \$171.50; Bomgaars (Supplies) \$345.90; B-Y Water (Utilities) \$101.75; Butler Machinery Co. (Maintenance) \$11,552.77; Clarity Telecom, LLC (Utilities) \$160.26; NAPA Auto Parts of Yankton (Maintenance) \$1,853.05; Clarks Rental, Inc. (Supplies) \$275.00; GWorks (Prof Services) \$2,885.00; CHS, Inc. (Supplies) \$1,161.60; D-P Tools (Maintenance) \$248.43; Titan Machinery-Yankton (Maintenance) \$184.40; Midwest Petroleum Equipment (Maintenance) \$1,109.29; New Century FS (Highway Fuel) \$1,589.09; Midstate Equipment & Supply (Maintenance) \$1,576.80; Street Smart Rentals, LLC (Supplies) \$7,240.00; NFPI Training (Maintenance) \$3,190.00; First Bankcard (Supplies) \$346.77; Graham Tire-Yankton (Maintenance) \$961.07; Jim Hawk Truck Trailers (Maintenance) \$272.15; Jim Hawk Truck Trailers (Supplies) \$561.87; Janssen's Garbage Service (Utilities) \$60.00; Locators & Supplies, Inc. (Supplies) \$82.46; MidAmerican Energy (Utilities) \$239.51; Olson's Pest Technicians (Maintenance) \$110.00; O'Reilly Auto Parts (Maintenance) \$15.99; Riverside Hydraulics & Alloys (Maintenance) \$83.08; Transource (Maintenance) \$566.72; Two Way Solution (Maintenance) \$1,529.99; TrueNorth Steel (Maintenance) \$4,560.00; One Office Solution (Supplies) \$87.79; Yankton Janitorial Supply (Supplies) \$455.90; Yankton Thrive (Membership Dues) \$28.00; **E911:** CenturyLink (Utilities) \$83.20; Golden West Telecommunications (Utilities) \$145.00; **Jail Building:** Sentry Security Fasteners (Maintenance) \$6,253.75; **OEM:** Andersen Telecom, LLC (Maintenance) \$200.00; NAPA Auto Parts-Yankton (Supplies) \$129.99; ECHO Group (Maintenance) \$325.00; AT & T Mobility (Utilities) \$67.41; First Bankcard (Supplies) \$504.60; First Bankcard (Prof Services) \$547.20; First Bankcard (Travel) \$1,622.57; First Bankcard (Maintenance) \$99.96; Great America Financial Services (Rentals) \$191.39; LEAF (Rentals) \$137.69; Midcontinent Communications (Utilities) \$179.96; Tabor Lumber Coop (Supplies) \$229.64; Yankton Thrive (Membership Dues) \$28.00; **24/7:** PharmChem, Inc. (Prof Services) \$4,600.80; **M & PR:** One Office Solution (Supplies) \$61.11; **Non-Departmental:** Supercom, Inc. (Jail Tracking Monitors) \$78.00; Byron Nogelmeier (CAM Daily Fee) \$2,707.00; Byron Nogelmeier (Remote Breath) \$1,320.00; Byron Nogelmeier (State Participation Fee) \$210.00; Deb Lillie (Diversion



Expense) \$143.00; Supercom, Inc. (Diversion Expense) \$74.75; First Bankcard (Diversion Expense) \$31.48; South Dakota Department of Revenue (Finger Prints) \$47.43; South Dakota Department of Revenue (Other Copies) \$.99; South Dakota Department of Revenue (Notary Fees) \$6.20; South Dakota Department of Revenue (Motor Vehicle Fees) \$430,207.30; South Dakota Department of Revenue (Waste Fees) \$3,518.75; South Dakota Department of Revenue (ROD Fees) \$2,090.00; South Dakota Department of Revenue (HSC Services) \$9,767.39; South Dakota Department of Revenue (Redfield Services) \$120.00; South Dakota Department of Revenue (Predatory Animal) \$1,205.28; SDACO (M & PR Fund) \$472.00. General Fund \$130,143.69; Road & Bridge \$43,606.14; Emergency Management \$4,263.41. All present voted aye; motion carried, 5-0.

**Commissioner updates:** Interviews have been conducted for custodian and grounds supervisor vacancies. Memorial Day services and open meeting training were also discussed.

There was no executive session.

**Action 25168C:** A motion was made by Klimisch and seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Monday, June 3, 2025 at 6:00 p.m.

**John Marquardt**, Chairman  
Yankton County Commission

ATTEST:  
**Patty Hojem**, Yankton County Auditor

ILLUSTRATION 18  
**AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER**  
 YANKTON COUNTY  
 April 30, 2025

## CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.01
ONES	\$8.00
FIVES	\$40.00
TENS	\$50.00
TWENTIES	\$2,860.00
FIFTIES	\$2,200.00
HUNDREDS	\$3,600.00
CASH ITEMS	\$64.40
CHECKS (SEE ATTACHED TAPE)	\$1,395,258.03
OFFICE CHANGE	\$1,430.00
<b>TOTAL CASH ON HAND</b>	<b>\$1,405,510.44</b>

## CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	\$12,425,303.12
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## SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$5,282,395.50
COR TRUST BANK GAYVILLE	\$671,529.29
COR TRUST BANK YANKTON	
FIRST NATIONAL BANK, YANKTON	\$623,372.45
FIRST INTERSTATE	\$522,092.20
WELLS FARGO BANKS	\$370,186.63

## CERTIFICATES OF DEPOSIT:

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

## INVESTMENTS:

## OTHER ACCOUNT BALANCES:

BAD CHECKS	\$6,276.64
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## GRAND TOTAL CASH AND BALANCES

**\$23,057,282.65**

## GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	\$8,054,610.11
SPECIAL FUND	\$2,286,972.03
TRUST AND AGENCY FUNDS	\$12,715,680.06

## GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS

**\$23,057,262.20**

*Kasius Deputy*  
 COUNTY AUDITOR SIGNATURE

*Patty L. Vance*  
 COUNTY TREASURER SIGNATURE

*5/30/25*  
 DATE

*5-30-25*  
 DATE

*#20.45  
 added due to  
 voided checks*

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 111 COMMISSIONERS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02258	DAN KLIMISCH	I-202505280599	101-5-111-42700	TRAVEL - COMMISSION		551.75
01-03531	HealthEquity	I-202505300721	101-5-111-41500	GROUP INSURANCE - COMMISSION		56.25
01-04619	SOUTHEAST PUBLIC TRANSI	I-202505280622	101-5-111-42900	2025 ALLOCATION - COMMISSION		5,000.00
01-04809	MICROTEL INN & SUITES B	I-202505280601	101-5-111-42700	TRAVEL - COMMISSION		443.13
01-04809	MICROTEL INN & SUITES B	I-202505280602	101-5-111-42700	TRAVEL - COMMISSION		443.13
01-16017	QUALIFIED PRESORT SERVI	I-202505300737	101-5-111-42600	SUPPLIES - COMMISSION		26.39

DEPARTMENT 111 COMMISSIONERS TOTAL: 6,520.65



5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202505300736	101-5-120-42600	SUPPLIES - ELECTION		96.61
01-21042	VERIZON	I-202505300705	101-5-120-42400	RENTALS - ELECTION		200.05

DEPARTMENT 120 ELECTIONS TOTAL: 296.66

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 130 COURT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02452	CHILD'S VOICE ROUTE #63	I-202505280626	101-5-130-42200	PROF SERVICES - COURT		739.03
01-03989	YOUNGBERG LAW, PROF. LL	I-202505290676	101-5-130-42200	PROF SERVICES - COURT		2,767.00
01-04305	DAKOTA EMBALMING & TRAN	I-202505290673	101-5-130-42900	OTHER (EMBALMING) - COURT		1,100.00
01-04305	DAKOTA EMBALMING & TRAN	I-202505290674	101-5-130-42900	OTHER (EMBALMING) - COURT		420.00
			101-5-130-42210	WITNESS - COURT		20.00
			101-5-130-42210	WITNESS - COURT		20.00
01-07755	HORNLAU OFFICE LLC	I-202505290679	101-5-130-42200	PROF SERVICES - COURT		20,500.00
01-10061	KENNEDY PIER LOFTUS REY	I-202505300722	101-5-130-42200	PROF SERVICES - COURT		446.50
01-18801	DEAN SCHAEFER	I-202505290677	101-5-130-42200	PROF SERVICES - COURT		187.00
01-18801	DEAN SCHAEFER	I-202505290678	101-5-130-42200	PROF SERVICES - COURT		751.00
DEPARTMENT 130 COURT				TOTAL:		26,950.53

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 141 AUDITOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-07281	PATTY HOJEM	I-202505280620	101-5-141-42700	TRAVEL - AUDITOR		328.10
01-16017	QUALIFIED PRESORT SERVI	I-202505300731	101-5-141-42600	SUPPLIES - AUDITOR		191.79
DEPARTMENT 141 AUDITOR					TOTAL:	519.89

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 5

BANK: ALL

DEPARTMENT 142	TREASURER	TOTAL:	249.13
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5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202505280627	101-5-151-42400	RENTALS - STATES ATTY		230.99
01-01404	CENTURY BUSINESS PRODUC	I-202505280628	101-5-151-42500	MAINTENANCE - STATES ATTY		68.68

DEPARTMENT 151 STATES ATTORNEY TOTAL: 299.67

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 155 CLERP

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 7  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00029	SDACC	I-202505280631	101-5-155-00000	2ND QUARTER ALLOTMENT - CLERP		12,250.00

DEPARTMENT 155 CLERP TOTAL: 12,250.00

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 161 GOVERNMENT CENTER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202505300725	101-5-161-42800	UTILITIES - GOVT CENTER		2,013.87
01-04811	GREEN KING, LLC	I-202505280606	101-5-161-42500	MAINTENANCE - GOVT CENTER		289.50
01-09274	JOHNSON CONTROLS, INC.	I-202505280597	101-5-161-42500	MAINTENANCE - GOVT CENTER		6,786.82
01-13001	NORTHWESTERN ENERGY	I-202505300715	101-5-161-42800	UTILITIES - GOVT CENTER		3,016.91
01-14005	OLSON'S PEST TECHNICIAN	I-202505300712	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
01-14055	OTIS ELEVATOR COMPANY	I-202505280617	101-5-161-42500	MAINTENANCE - GOVT CENTER		1,018.50
01-14055	OTIS ELEVATOR COMPANY	I-202505280618	101-5-161-42500	MAINTENANCE - GOVT CENTER		125.00
01-18012	SD SPECIAL PAY PLAN	I-202505280610	101-5-161-41100	SALARY - GOVT CENTER		1,738.02
01-18012	SD SPECIAL PAY PLAN	I-202505280612	101-5-161-41300	RETIREMENT - GOVT CENTER		45.00

DEPARTMENT 161 GOVERNMENT CENTER TOTAL: 15,117.62

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00228	SOUTHGATE	I-202505280614	101-5-162-42500	MAINTENANCE - DOE		235.00
01-00228	SOUTHGATE	I-202505280615	101-5-162-42500	MAINTENANCE - DOE		140.00
01-00228	SOUTHGATE	I-202505280616	101-5-162-42500	MAINTENANCE - DOE		380.00
01-16017	QUALIFIED PRESORT SERVI	I-202505300732	101-5-162-42600	SUPPLIES - DOE		128.18
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						883.18



VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-202505280596	101-5-163-42600	SUPPLIES - ROD		51.00
01-16017	QUALIFIED PRESORT SERVI	I-202505300733	101-5-163-42600	SUPPLIES - ROD		71.06

DEPARTMENT 163	REGISTER OF DEEDS	TOTAL:	122.06
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5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202505300706	101-5-165-42400	RENTALS - VSO		40.01

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 40.01

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 169 SAFETY CENTER BUILDING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202505300726	101-5-169-42800	UTILITIES - SAFETY CENTER		699.69
01-02084	COLE PAPERS INC.	I-202505300701	101-5-169-42600	SUPPLIES - SAFETY CENTER		77.48
01-04811	GREEN KING, LLC	I-202505280607	101-5-169-42500	MAINTENANCE - SAFETY CENTER		99.51
01-09274	JOHNSON CONTROLS, INC.	I-202505280598	101-5-169-42500	MAINTENANCE - SAFETY CENTER		6,786.83
01-12132	MIDCONTINENT COMMUNICAT	I-202505300710	101-5-169-42800	UTILITIES - SAFETY CENTER		936.60
01-12167	MENARDS	I-202505300702	101-5-169-42600	SUPPLIES - SAFETY CENTER		25.93
01-13001	NORTHWESTERN ENERGY	I-202505300714	101-5-169-42800	UTILITIES - SAFETY CENTER		8,015.33

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 16,641.37

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 211 SHERIFF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02631	CARDMEMBER SERVICES	I-202505290690	101-5-211-42700	TRAVEL - SHERIFF		2,108.48
01-02631	CARDMEMBER SERVICES	I-202505290691	101-5-211-42690	K-9 EXPENSE - SHERIFF		385.61
01-02631	CARDMEMBER SERVICES	I-202505290692	101-5-211-42660	MAINTENANCE - SHERIFF		103.50
01-02631	CARDMEMBER SERVICES	I-202505290693	101-5-211-42500	MAINTENANCE - SHERIFF		114.00
01-02631	CARDMEMBER SERVICES	I-202505290694	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		1,599.90
01-02631	CARDMEMBER SERVICES	I-202505290695	101-5-211-42640	UNIFORMS - SHERIFF		349.86
01-04295	AT & T MOBILITY	I-202505290698	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		1,044.85
01-04696	TEDDER INDUSTRIES, LLC	I-202505300723	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		44.20
01-04810	TRINA HOFER	I-202505280635	101-5-211-42200	PROF SERVICES - SHERIFF		70.00
01-04818	THE RED HYDRANT INN & P	I-202505290684	101-5-211-42690	K-9 EXPENSE - SHERIFF		170.35
01-05295	FEDEX	I-202505280605	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		19.06
01-12167	MENARDS	I-202505300704	101-5-211-42600	SUPPLIES - SHERIFF		4.76
01-19083	THE LODGE AT DEADWOOD	I-202505290699	101-5-211-42700	TRAVEL - SHERIFF		315.00

DEPARTMENT 211 SHERIFF

TOTAL: 6,329.57

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 212 COUNTY JAIL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202505280630	101-5-212-42200	PROF SERVICES - JAIL		33.21
01-02631	CARDMEMBER SERVICES	I-202505290696	101-5-212-42600	SUPPLIES - JAIL		200.00
01-03678	TRINITY SERVICES GROUP	I-202505290688	101-5-212-42210	FOOD SERVICES - JAIL		4,919.41
01-03678	TRINITY SERVICES GROUP	I-202505290689	101-5-212-42210	FOOD SERVICES - JAIL		5,385.10
01-04098	AVERA MEDICAL GROUP WIL	I-202505290700	101-5-212-42200	PROF SERVICES - JAIL		157.76
01-04295	AT & T MOBILITY	I-202505290697	101-5-212-42520	MAINTENANCE CONTRACT - JAIL		199.90
01-04772	ASSUSEN PROF. LLC	I-202505280621	101-5-212-42200	PROF SERVICES - JAIL		2,596.50
01-09196	JACKS UNIFORMS & EQUIPM	I-202505280636	101-5-212-42640	UNIFORMS - JAIL		1,318.99
01-15051	PHARMCHEM INC.	I-202505300720	101-5-212-42200	PROF SERVICES - JAIL		1,806.51

DEPARTMENT 212 COUNTY JAIL

TOTAL: 16,617.38

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 411 CARE OF POOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202505300735	101-5-411-42600	SUPPLIES - POOR RELIEF		469.09

DEPARTMENT 411 CARE OF POOR TOTAL: 469.09

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 415 CONTACT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02006	CONTACT	I-202505300724	101-5-415-00000	1ST HALF ALLOTMENT - CONTACT		15,000.00
DEPARTMENT 415 CONTACT						TOTAL: 15,000.00

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 424 AMBULANCE

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00311	SACRED HEART HEALTH SER	I-202505280600	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-01648	THE UPS STORE 6716	I-202505280625	101-5-424-42600	SUPPLIES - AMBULANCE		500.00
01-02001	CITY OF YANKTON	I-202505300728	101-5-424-42800	UTILITIES - AMBULANCE		173.64
01-02690	CINTAS	I-202505280629	101-5-424-42500	MAINTENANCE - AMBULANCE		190.68
01-03820	AMAZON CAPITAL SERVICES	I-202505290685	101-5-424-42600	SUPPLIES - AMBULANCE		31.44
01-03820	AMAZON CAPITAL SERVICES	I-202505290686	101-5-424-42600	SUPPLIES - AMBULANCE		53.99
01-03820	AMAZON CAPITAL SERVICES	I-202505290687	101-5-424-42600	SUPPLIES - AMBULANCE		319.96
01-04767	AVERA HEALTH	I-202505280624	101-5-424-42600	SUPPLIES - AMBULANCE		6.00
01-04811	GREEN KING, LLC	I-202505280609	101-5-424-42500	MAINTENANCE - AMBULANCE		49.75
01-08009	INVESTIGATIVE SERVICES	I-202505280632	101-5-424-42200	PROF SERVICES - AMBULANCE		143.50
01-08009	INVESTIGATIVE SERVICES	I-202505280633	101-5-424-42200	PROF SERVICES - AMBULANCE		143.50
01-08009	INVESTIGATIVE SERVICES	I-202505280634	101-5-424-42200	PROF SERVICES - AMBULANCE		167.00
01-12167	MENARDS	I-202505300703	101-5-424-42600	SUPPLIES - AMBULANCE		59.85
01-12371	MIDAMERICAN ENERGY	I-202505300717	101-5-424-42800	UTILITIES - AMBULANCE		96.88
01-14005	OLSON'S PEST TECHNICIAN	I-202505300711	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00

DEPARTMENT 424 AMBULANCE TOTAL: 3,555.19



5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 445 MENTAL ILLNESS BOARD

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04000	VAL LARSON	I-202505290683	101-5-445-00000	HEARINGS - MENTAL ILLNESS		76.00
01-04100	FOX LAW FIRM, PLLC	I-202505290680	101-5-445-00000	HEARINGS - MENTAL ILLNESS		253.50
01-10118	MARK KATTERHAGEN	I-202505290682	101-5-445-00000	HEARINGS - MENTAL ILLNESS		76.00
01-11092	LUCILLE M. LEWNO	I-202505290681	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,014.63
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						1,420.13

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 611 COUNTY EXTENSION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202505300708	101-5-611-42800	UTILITIES - EXTENSION		296.16
01-01663	FP MAILING SOLUTIONS	I-202505280613	101-5-611-43900	OTHER - EXTENSION		74.85
01-02001	CITY OF YANKTON	I-202505300727	101-5-611-42800	UTILITIES - EXTENSION		79.21
01-12371	MIDAMERICAN ENERGY	I-202505300716	101-5-611-42800	UTILITIES - EXTENSION		30.50
01-14005	OLSON'S PEST TECHNICIAN	I-202505300713	101-5-611-42500	MAINTENANCE - EXTENSION		75.00
DEPARTMENT 611 COUNTY EXTENSION TOTAL:						555.72

VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 615 WEED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202505290669	101-5-615-42600	SUPPLIES - WEED		14.99
01-02008	NAPA AUTO PARTS OF YANK	I-202505290668	101-5-615-42600	SUPPLIES - WEED		55.96

DEPARTMENT 615	WEED	TOTAL:	70.95
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5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 711 PLANNING & ZONING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04809	MICROTEL INN & SUITES B	I-202505280603	101-5-711-42700	TRAVEL - ZONING		443.13
01-16017	QUALIFIED PRESORT SERVI	I-202505300734	101-5-711-42600	SUPPLIES - ZONING		112.98
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			DEPARTMENT 711	PLANNING & ZONING	TOTAL:	556.11
-----						
			FUND	101 GENERAL FUND	TOTAL:	124,464.91

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 201 ROAD & BRIDGE  
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00092	AUTOMATIC BUILDING CONT	I-202505290637	201-5-311-42500	MAINTENANCE - HWY		522.00
01-01104	BARCO MUNICIPAL PRODUCT	I-202505290638	201-5-311-42600	SUPPLIES - HWY		640.78
01-01166	BUTLER MACHINERY CO.	I-202505290639	201-5-311-42500	MAINTENANCE - WHY		38,801.48
01-02001	CITY OF YANKTON	I-202505290640	201-5-311-42800	UTILITIES - HWY		107.15
01-02001	CITY OF YANKTON	I-202505300729	201-5-311-42800	UTILITIES - HWY		131.92
01-02008	NAPA AUTO PARTS OF YANK	I-202505290641	201-5-311-42500	MAINTENANCE - HWY		114.56
01-02058	KNIFE RIVER - SOUTH DAK	I-202505290642	201-5-311-42600	SUPPLIES - HWY		94.35
01-02113	CHUCK'S SANITARY SERVIC	I-202505290643	201-5-311-42500	MAINTENANCE - HWY		442.85
01-02143	CENTURYLINK	I-202505290644	201-5-311-42800	UTILITIES - HWY		79.35
01-02273	IMEG CORP.	I-202505290645	201-5-311-42200	PROF SERVICES - HWY		3,125.00
01-02273	IMEG CORP.	I-202505290646	201-5-311-42903	BRIDGES - HWY		9,445.00
01-02287	LOISEAU CONSTRUCTION	I-202505290647	201-5-311-42904	ASPHALT ROADS - HWY		80,470.24
01-03154	CHS INC	I-202505290648	201-5-311-42600	SUPPLIES - HWY		580.80
01-03258	DIAMOND MOWERS INC	I-202505290649	201-5-311-42300	PUBLISHING - HWY		4.22
01-03258	DIAMOND MOWERS INC	I-202505290650	201-5-311-42500	MAINTENANCE - HWY		58.50
01-03820	AMAZON CAPITAL SERVICES	I-202505290651	201-5-311-42500	MAINTENANCE - HWY		48.28
01-03820	AMAZON CAPITAL SERVICES	I-202505290652	201-5-311-42600	SUPPLIES - HWY		40.49
01-04125	TITAN MACHINERY - YANKT	I-202505290653	201-5-311-42500	MAINTENANCE - HWY		34.51
01-04489	NEW CENTURY FS	I-202505290654	201-5-311-42640	HIGHWAY FUEL - HWY		1,625.77
01-04648	ULMER FARM SERVICE	I-202505290655	201-5-311-42600	SUPPLIES - HWY		875.00
01-04806	TAHNEE MARA CONCRETE &	I-202505290656	201-5-311-42500	MAINTENANCE - HWY		2,156.67
01-04814	AMERICINN BY WYNDHAM FO	I-202505290657	201-5-311-42700	TRAVEL - HWY		730.00
01-07761	JIM HAWK TRUCK TRAILERS	I-202505290658	201-5-311-42500	MAINTENANCE - HWY		320.00
01-07761	JIM HAWK TRUCK TRAILERS	I-202505290659	201-5-311-42600	SUPPLIES - HWY		324.79
01-09014	JEBRO INC.	I-202505290660	201-5-311-42900	ANNUAL PROJECTS - HWY		120.00
01-10334	KIMBALL MIDWEST	I-202505290661	201-5-311-42600	SUPPLIES - HWY		847.37
01-11049	LEAF	I-202505290662	201-5-311-42600	SUPPLIES - HWY		124.88
01-12167	MENARDS	I-202505290663	201-5-311-42600	SUPPLIES - HWY		109.61
01-17225	REVIER PRESSURE WASHERS	I-202505290664	201-5-311-42600	SUPPLIES - HWY		132.50
01-17226	RIVERSIDE HYDRAULICS &	I-202505290665	201-5-311-42500	MAINTENANCE - HWY		328.94
01-19005	TRUCK TRAILER SALES & S	I-202505290666	201-5-311-42500	MAINTENANCE - HWY		4,596.22
01-19120	MIDWEST TIRE ADMIN-/TMA	I-202505290667	201-5-311-42500	MAINTENANCE - HWY		709.40

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 147,742.63

FUND 201 ROAD & BRIDGE TOTAL: 147,742.63

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 207 EMERGENCY 911 FUND  
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01200	CLARITY TELECOM, LLC	I-202505300707	207-5-225-42800	UTILITIES - E911		1,551.61
01-02692	CENTURYLINK	I-202505280604	207-5-225-42800	UTILITIES - E911		86.55
01-02692	CENTURYLINK	I-202505280623	207-5-225-42800	UTILITIES - E911		318.24
01-12132	MIDCONTINENT COMMUNICAT	I-202505300709	207-5-225-42800	UTILITIES - E911		160.39
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						2,116.79
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FUND 207 EMERGENCY 911 FUND TOTAL:						2,116.79

5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 226 EMERGENCY MANAGEMENT  
DEPARTMENT: 222 EMERGENCY MANAGEMENT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202505300719	226-5-222-42600	SUPPLIES - EDS		15.98
01-04811	GREEN KING, LLC	I-202505280608	226-5-222-42500	MAINTENANCE - EDS		49.76
01-10258	GREAT AMERICA FINANCIAL	I-202505280619	226-5-222-42400	RENTALS - EDS		164.48
01-12371	MIDAMERICAN ENERGY	I-202505300718	226-5-222-42800	UTILITIES - EDS		16.56
DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL:						246.78
FUND 226 EMERGENCY MANAGEMENT TOTAL:						246.78



5/30/2025 2:30 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02505 06-03-2025 KASI'S CLAIMS  
FUND : 740 DRAINAGE DITCHES  
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05049	FEIMER CONSTRUCTION INC	I-202505290675	740-21008	YANKTON COUNTY DITCH		72,704.21
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	72,704.21
				FUND 740 DRAINAGE DITCHES	TOTAL:	72,704.21
					REPORT GRA TOTAL:	347,275.32

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/01/2025

PAY PERIOD ENDING: 5/30/2025

## \*\*\* G R A N D T O T A L S \*\*\*

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	352,343.20	VEH	48.00	010	PENSU	1590.00		FED W/H	509,795.33	41,602.02	
HOURL	6,718.75	156,242.18			011	ROTH	3800.00		ST WH SD	0.00	0.00	
OVERT	845.50	30,826.31			020	AFLAC	395.06		ST WH NE	9,414.75	283.64	
VAC	806.50	10,500.01			030	COL	1896.84		FICA	547,782.43	33,962.52	33962.52
SICK	413.50	3,051.89			061	GARN	200.00		MEDI	547,782.43	7,942.86	7942.86
CELL	0.00	900.00			086	CHLDS	393.00					
LONG	0.00	1,195.00			100	NRS	69.44					
VACPO	0.00	8,305.06			11	SDRS6	16255.07	16255.07				
HOL	622.75	3,087.44			12	SDRS8	20072.59	20072.59				
FNRL	18.00	284.70			16	LIFE	903.80	1002.75				
					410	FLEXA	1838.90					
					420	LIFE	290.69					
					430	FLEXC	1242.24					
					440	VSP	671.28					
					450	DELTA	2647.46					
					451	RLDEN	1076.24					
					460	A FAM	6191.76					
					464	HSA	4189.00					
					470	AVERA		63166.59				
					472	IBC	1144.48	8154.60				
					475	MASA	67.00					
					P7	SPOUS	208.44					
TOTALS:	9,425.00	566,735.79		48.00			65143.29	108651.60			83,791.04	41905.38

## -----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,640.96	6,640.96	0.00	0.00	0.00	0.00	0.00	814.16	5,826.80
101-141	17,956.21	17,756.21	0.00	0.00	200.00	0.00	1,451.49	3,085.75	13,418.97
101-142	23,012.94	23,012.94	0.00	0.00	0.00	0.00	3,144.33	3,577.39	16,291.22
101-151	44,329.50	44,229.50	0.00	0.00	100.00	0.00	3,269.78	7,603.52	33,456.20
101-161	830.00	830.00	0.00	0.00	0.00	0.00	0.00	88.50	741.50
101-162	25,864.56	25,614.56	0.00	0.00	250.00	0.00	2,905.33	3,316.87	19,642.36
101-163	18,395.21	18,195.21	0.00	0.00	200.00	0.00	1,097.48	3,139.82	14,157.91
101-165	3,887.80	2,943.62	0.00	944.18	0.00	0.00	511.25	527.31	2,849.24
101-169	7,552.91	7,356.80	96.11	0.00	100.00	0.00	739.94	848.29	5,964.68
101-211	105,257.77	92,757.04	5,542.20	0.00	6,958.53	0.00	11,884.45	16,139.46	77,233.86
101-212	103,871.03	94,902.81	8,668.22	0.00	300.00	0.00	17,675.87	13,872.87	72,322.29
101-213	1,850.00	1,800.00	0.00	0.00	50.00	0.00	0.00	171.53	1,678.47
101-421	3,717.13	3,717.13	0.00	0.00	0.00	0.00	756.37	455.86	2,504.90

DEPT: ALL  
PAYROLL NO#: 01  
PAY PERIOD BEGINNING: 5/01/2025  
PAY PERIOD ENDING: 5/30/2025

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-424	84,547.35	61,728.50	16,193.62	5,003.70	1,621.53	0.00	7,782.90	11,784.81	64,979.64
101-427	504.00	504.00	0.00	0.00	0.00	0.00	0.00	88.56	415.44
101-611	4,492.32	4,442.32	0.00	0.00	50.00	0.00	406.94	665.78	3,419.60
101-711	12,986.15	12,986.15	0.00	0.00	0.00	0.00	2,581.46	1,854.35	8,550.34
201-311	85,603.70	75,469.62	326.16	9,189.92	570.00	48.00	9,289.97	13,460.95	62,804.78
226-222	11,981.52	10,195.28	0.00	1,786.24	0.00	0.00	1,315.51	1,963.88	8,702.13
248-212	3,502.73	3,502.73	0.00	0.00	0.00	0.00	330.22	331.38	2,841.13
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TOTALS	566,783.79	508,585.38	30,826.31	16,924.04	10,400.06	48.00	65,143.29	83,791.04	417,801.46
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REGULAR INPUT: 137      MANUAL INPUT: 1      CHECK STUB COUNT: 0      DIRECT DEPOSIT STUB COUNT: 138

POOLED CASH REPORT  
AS OF: APRIL 30TH, 2025

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	5,402,552.94	2,652,057.17	8,054,610.11
201-10100		ROAD & BRIDGE CASH & DEPOSITS	194,099.27	68,221.63	262,320.90
207-10100		E911	514,696.53	( 39,006.41)	475,690.12
210-10100		JAIL BLDG CASH & DEPOSITS	696,212.50	793.26	697,005.76
218-10100		OPIOID SETTLEMENT	19,215.35	0.00	19,215.35
219-10100		DIVERSION	114,785.75	2,500.00	117,285.75
226-10100		EMERGENCY MANAGEMENT	( 63,181.82)	( 22,799.29)	( 85,981.11)
229-10100		DOMESTIC ABUSE	1,374.23	548.57	1,922.80
233-10100		COUNTY BUILDING	35,697.81	39,765.39	75,463.20
243-10100		HISTORICAL PRESERVATION	9,025.46	45,222.26	54,247.72
248-10100		24/7 FUND	124,975.60	2,036.41	127,012.01
250-10100		M & P R FUND	139,969.15	565.56	140,534.71
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	401,797.01	457.81	402,254.82
402-10100		DEBT SERVICE-SAFETY CENTER	125,173.62	113,506.07	238,679.69
404-10100		DEBT SERVICE - NAPA JUNCTION	206,863.51	8,170.15	215,033.66
704-10100		COUNTY LAW LIBRARY	1,316.85	726.00	2,042.85
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	1,324,153.09	6,984,246.15	8,308,399.24
723-10100		CITIES & TOWNS	388,826.39	1,863,821.03	2,252,647.42
725-10100		TOWNSHIPS	56,568.04	94,014.83	150,582.87
735-10100		DELINQUENT TAXES	32,492.56	( 1,359.00)	31,133.56
736-10100		MUNICIPALITIES	0.00	7,964.85	7,964.85
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	371,191.96	14,348.31	385,540.27
742-10100		STATE MOTOR	458,041.70	( 24,315.65)	433,726.05
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	0.00	24,073.49	24,073.49
759-10100		CLEARING FUND	5,281.99	( 45.00)	5,236.99
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	37.98	0.00	37.98
768-10100		Statewide 24/7 Sobriety Prog	1,942.00	( 65.00)	1,877.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	88,450.19	481,221.20	569,671.39
771-10100		W 11TH IMPROVEMENT ZONE	<u>57,574.24</u>	<u>8,905.00</u>	<u>66,479.24</u>
TOTAL CLAIM ON CASH			10,731,687.41	12,325,574.79	23,057,262.20
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CASH IN BANK - POOLED CASH

999-10050		TOTAL CASH ON HAND	173,976.83	1,231,533.61	1,405,510.44
999-10100		Pooled Cash Checking	6,264,399.15	6,893,368.37	13,157,767.52
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	4,287,034.79	4,200,672.81	8,487,707.60
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>6,276.64</u>	<u>0.00</u>	<u>6,276.64</u>
SUBTOTAL CASH IN BANK - POOLED CASH			10,731,687.41	12,325,574.79	23,057,262.20

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
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<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			10,731,687.41	12,325,574.79	23,057,262.20
			=====	=====	=====
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>10,731,687.41</u>	<u>12,325,574.79</u>	<u>23,057,262.20</u>
		TOTAL DUE TO OTHER FUNDS	10,731,687.41	12,325,574.79	23,057,262.20
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