

Agenda

Yankton County Commission

6:00 PM, Tuesday, June 6th, 2023

Commission Chamber

Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING
June 2nd, COPIES AVAILABLE FOR \$1.00 PER PAGE

**Meeting chaired
by:**

Don Kettering, Chairman

**01 Call to
order:**

6:00 PM

PLEDGE OF ALLEGIANCE

_____ Ryan Heine _____ John Marquardt _____ Dan Klimisch

02

Roll Call:

_____ Wanda Howey-Fox _____ Don Kettering

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Chairman Kettering
04	6:03 PM	Approval of Agenda Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	Appointment of member for board of Mental Illness	Lucy Lewno
06	6:10 PM	Cultivation Facility – A 2 Z, LLC	Michael Barkl
07	6:15 PM	Declare Life-Paks as Surplus	Troy Cowman

08	6:20 PM	Approve Loiseau Construction Bid Asphalt Paver Discussion Agreement to Terminate Bridge Replacement #717927	Mike Sedlacek
09	6:25 PM	Mosquito Abatement Program Board of Adjustment	Jim Liebsch
10	6:30 PM	Hines - CUP Regular Session	Gary Vetter
11	6:35 PM	Hines - Plat	Gary Vetter
12	6:40 PM	Appoint Drainage Commission Members	Gary Vetter
13	6:45 PM	Approve Sundance Ridge Road District Petition	Todd Huber
14	6:50 pm	Approve South Sundance Ridge Road District Petition	Bob Currie
15	6:55 PM	Transfer Property to Town of Gayville	Nick Huber
16	7:00 PM	Ambulance Administrator	Commission
17	7:05 PM	Declare surplus items for disposal	Auditor
18	7:10 PM	May 16, 2023 Minutes	Commission
19	7:15 PM	Claims May 2023 Payroll Unanticipated Revenue – Highway Unanticipated Revenue - Ambulance	Auditor
20	7:20 PM	Strategic Updates	Commission
21	7:25 PM	Public Comment	
22	7:30 PM	Commissioner Updates	Commission
23	7:35 PM	Executive Session/Personnel Issue Pursuant to SDCL 1-25-2(1) Items for Next Meeting	State Attorney



COMMISSIONER MEETING AGENDA REQUEST

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

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

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

Date Request Submitted 4/4/23

Request is for Commission Meeting Dated 6/6/23 or 6/20/23

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: Appointment of member for Board of Mental Illness 10 minutes

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

See attached -

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

Audio/Visual Equipment Needed:

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

OATH OF OFFICE

I, Mark Katterhagen, being first duly sworn upon oath, hereby swear and affirm that I will support the Constitution of the United States and the Constitution of the State of South Dakota, and that I will fully and faithfully discharge the official duties of my office as Member of the Yankton County Board of Mental Illness and Developmental Disability Board, according to law.

Dated this 24th day of March, 2023.

Mark Katterhagen
Mark Katterhagen

Subscribed and sworn to before me
this 24th day of March, 2023

Dean A. Schofer
Notary Public
My commission expires: 4-29-26
(SEAL)



Yankton County Medical Marijuana License Application

Pursuant to SDCL 1-27-1 the medical marijuana application is a public record however, the addendums and the attachments disclose personal identifying information on security requirements of section SDCL 1-27-1.5
The application will not be considered for approval until the application is complete and all attachments and requested information is furnished to the Auditor's office.

New License Renewal Transfer

<p>Indicate the type of medical cannabis establishment license(s) being applied for</p> <p><input checked="" type="checkbox"/> Cultivation Facility</p> <p><input type="checkbox"/> Cannabis Product Manufacturing Facility</p> <p><input type="checkbox"/> Cannabis Testing Facility</p> <p><input type="checkbox"/> Cannabis Dispensary</p>
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A. Owner Name and Address

Name: MICHAEL BARKL		Phone: 605 521 6526	
Address: 29710 US Hwy 81 IRENE, SD	City: IRENE	State: SD	Zip: 57037
Has the applicant ever been convicted of a felony?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Applicant has included a \$5,000 payment via check or money order for each license being applied for.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Applicant hereby certifies that the employees of the prospective medical cannabis establishment are over the age of 21.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

B. Legal Business Name and Address

Name: A2Z, LLC		Phone: 605-521-6526	
Address: 29710 US Hwy 81	City: IRENE	State: SD	Zip: 57037
State Sales Tax Number: 1037-9689-5T			
Does applicant own or lease this property?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are real estate taxes paid to date?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Is the place of business located in a municipality?		<input type="checkbox"/> Yes <input type="checkbox"/> No	

C. Legal Description of Licensed Premises

<p>W 12 Rods of the N 34 Rods except lots H1, H2, H3, and H4 of the NW 1/4 of the NW 1/4 of section 6. Township 95 N, Range 55 W of the 5th.</p>
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Has this been verified as a location in Yankton County by Planning and Zoning that a medical cannabis establishment is permitted by ordinances?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is Yankton County Planning and Zoning Verification Attached?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Previous experience operating a medical cannabis establishment, if any: (If no, check here)

I hereby certify that the location of the prospective medical cannabis establishment is not within one thousand feet (1000 ft.) of a private or public school, including daycare facilities with more than 21 children.

Yes

No

Provide a copy of the operating documents for the prospective medical cannabis establishment that detail oversight of the establishment and procedures to ensure accurate record keeping. If provided, check yes or no.

Yes

No

Provide the description of security measures designed to deter and prevent theft of cannabis and unauthorized entry into any area containing cannabis. If provided, check yes or no.

Yes

No

Provide a non-refundable application fee of \$5,000 by check or money order. If provided, check yes or no.

Yes

No

Certificate: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and accurate, that the said applicant complies with all of the statutory and regulatory requirements for the class of license being applied for in SDCL 34-20G and Yankton County Ordinance 21-ZN-07.

Date: 05/08/2023 Printed Name: MICHAEL BARKL Signature: 

Subscribed and sworn to before me this 8 day of May, 2023.



Patty Hjerm
Notary Public

My Commission Expires: Term of Office

Public Hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements and South Dakota law.

Medical Cannabis Establishment License Application
 Company Supplement Information
 (For corporate/partnership/LP/LLC Applicants)

Name of Corporation/Partnership/LP/LLC A Z Z, LLC.		
Address of office and principal place of business of corporation/partnership/LP/LLC 29710 US Hwy 81		
City IRENE	State SD	Zip 57037
Has any of the principal officers, owners and/or board members served as a principal officer or board member for a cannabis establishment that has had a governmental license or certification revoked in any jurisdiction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Name, title of office and address of each principal officer of the corporation/partnership/LP/LLC

Name	Office	Address
MICHAEL BARKL	OWNER security mgr.	29710 US Hwy 81 IRENE, SD 57037

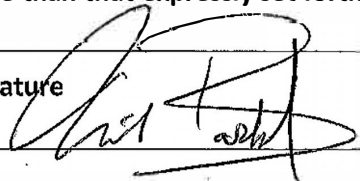
Name, occupation and address of each board member of the corporation/partnership/LP/LLC

Name	Occupation	Address
MICHAEL BARKL	OWNER	29710 US Hwy 81 IRENE, SD 57037

Where are all company records kept such as charter by-laws, minutes, accounts, notes payable etc.?

SECURITY OFFICE AND LOCKED CABINET LOCATED AT PRINCIPAL PLACE OF BUSINESS.

We the undersigned officers and directors of the applicant company acknowledge that the supplemental application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other medical cannabis license than that expressly set forth above.

Date 5/08/2023	Printed Name MICHAEL BARKL	Signature 
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FORM E

South Dakota Medical Cannabis Program LOCAL GOVERNMENT COMPLIANCE CERTIFICATION

The purpose of this form is to collect the necessary information from applicants who seek a medical cannabis establishment registration certificate pursuant to ARSD 44:90:03:10 and ARSD 44:90:03:11

SECTION I. Establishment Information

Please provide the following information for the prospective medical cannabis establishment. For each establishment you are certifying within your jurisdiction, please provide a separate local government compliance certification form.

Legal Business Name A 2 Z LLC		Type of Establishment(s) <input checked="" type="checkbox"/> Cultivation <input type="checkbox"/> Manufacturing <input type="checkbox"/> Dispensary <input type="checkbox"/> Testing	
Establishment Physical Address 29710 US HWY 81		Apartment or Suite #	
City Irene	County Yankton	State SD	ZIP Code 57037

SECTION II. Ordinance Compliance

- Are there Ordinances limiting the number of medical cannabis establishments within the jurisdiction?
Yes (Go to question 2)
No (Go to question 4)
- How many of each establishment type are allowed by ordinance in the jurisdiction?
 - Cultivation 10
 - Manufacturing 10
 - Testing 10
 - Dispensary 10
- When was the effective date for this ordinance?
Effective Date 05/16/2023
- Are there Zoning ordinances in effect relating to medical cannabis establishments?
Yes (Go to question 5)
No (Go to question 6)
- Is the proposed location in compliance with zoning ordinances pertaining to medical cannabis? Yes No
- Does the jurisdiction require the applicant to obtain any local permits, licenses, or registrations pertaining to medical cannabis?
Yes (Go to question 7)
No (Sign and certify this form)
- Has the applicant obtained the required local permits, licenses, or registrations pertaining to medical cannabis? Yes No

**NOTICE OF PUBLIC
HEARING ON
APPLICATION FOR
MEDICAL CANNABIS
ESTABLISHMENT
LICENSE FOR 2023**

Notice is hereby given that the Board of County Commissioners in and for the County of Yankton, South Dakota, on the 6th of June, 2023, at the hour of 6:10 PM, at the Yankton County Government Center in the Commissioners Chambers will meet to consider the following application for Medical Cannabis Cultivation Facility License, which has been presented to the Board of County Commissioners and filed in the County Auditors Office: Medical Cannabis Cultivation Facility License for: A 2 Z, LLC, W 12 Rods of the N 34 Rods except Lots H1, H2, H3 & H4, NW1/4, NW1/4, Section 6, Township 953N, Range 55 W of the 5th PM, Yankton County SD, 29710 US Highway 81, Irene, SD 57037. Notice is further given that any person, persons, or their attorney may appear and be heard at said scheduled public hearing who are interested in the approval or rejection of such applications.

Patty Hojem
Yankton County Auditor



On May 24th, Yankton County EMS received four (4) new LifePak15 monitors through the South Dakota LifePak Initiative. These four monitors and accessories were provided at no charge with an estimated value of \$132,000.00. The initiative also includes eight years of wireless data to transmit EKG's as well as eight years of preventive maintenance, which will also save Yankton County thousands of dollars.

There are a few first responder agencies in South Dakota who did not receive new LifePaks, and they would like to purchase our old LifePaks for \$12,000.00 each. We need to have our old LifePaks declared as surplus property so they can be sold. If we hold onto these old LifePaks, they will quickly decline in value and won't be worth as much as they are now.

For reference, here is a picture of a LifePak 15 monitor:



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 6, 2022 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, 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, 2023 through December 31, 2023.

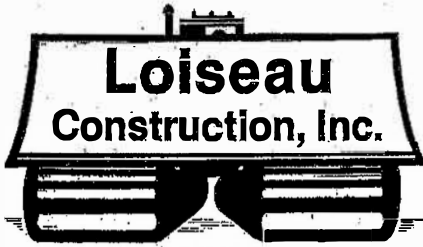
The Board of County Commissioners reserves the right to accept or reject any or all BIDS. To waive any informality in the BID received and to accept the BID that is to the advantage of, and in the best interest of, Harding County.

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, 2022

Kathy Glines
Harding County Auditor



(605) 997-2511
Fax (605) 997-2960

Industrial Park
1002 West Elm Avenue
Flandreau, SD 57028-1403

Harding County Equipment Rental with operator Bid Proposal

Bid Date 12/6/22

RECLAIMING EQUIPMENT RENTAL WITH OPERATORS
GRIND WITH LAY-BACK PROCESS

(Total Turn Key Lay-Back Process.)

WIRTGEN WR-250I RECLAIMER with 8ft grinding width (2022 Model)- Lay-Back
Equipment /Cat 140 M3 Motor grader/Hamm 25 Ton Pneumatic Roller/ BOMAG BW211 Vib
Pad foot Roller with 55,000 Cent. Force/2 Kenworth T 600 (2014) 5,000 Gal Water Trucks.

Project Mob In	\$3,000.00/LS
Grind w/Layback	\$1.28/SqYd

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-250I RECLAIMER with 8ft grinding width (2022 Model)- Lay-Back
Equipment /Cat 140 M3 Motor grader/Hamm 25 Ton Pneumatic Roller/ BOMAG BW211 Vib
Pad foot Roller with 55,000 Cent. Force/2 Kenworth T 600 (2014) 5,000 Gal Water Trucks.

Project Mob In	\$3,000.00/LS
Grind w/Layback	\$1.28/SqYd

NOTE: Water Provided by County and Transported by Contractor.



SALES AGREEMENT

DATE May 30, 2023

Butler Machinery Company, 3401 - 33rd Street S, Fargo, North Dakota 58104 Phone: 701-280-3100

Main form containing purchaser information, payment terms, equipment description, trade-in details, and warranties.

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

Accepted by BUTLER MACHINERY COMPANY / NCRL LLC at Fargo, ND

PURCHASER

BY: Authorized Signature, DATE, TITLE, SALESMAN: Small, Ethan

APPROVED AND ACCEPTED ON: YANKTON COUNTY HWY DEPT, PURCHASER, SIGNATURE, TITLE: BUYER

BUTLER MACHINERY COMPANY / NCRL LLC

**Agreement to Terminate Agreement Number 717927
Between the South Dakota Department of Transportation
and Yankton County, South Dakota**

BACKGROUND:

- A. On February 24, 2022, the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and Yankton County, South Dakota, referred to in this Agreement as the "COUNTY," entered into a bridge improvement grant agreement (referred to as the "BIG AGREEMENT") for rehabilitation/replacement with local administration. The BIG AGREEMENT was signed by representatives of each party and assigned agreement number 717927 by the STATE.
- B. The STATE and COUNTY want to terminate the BIG AGREEMENT.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 1. The BIG AGREEMENT is terminated effective August 1, 2023.
- 2. The COUNTY has designated its County Commission Chairperson as the COUNTY'S authorized representative and has empowered the Chairperson with the authority to sign this Termination of Agreement on behalf of the COUNTY. A copy of the COUNTY'S Commission minutes or resolution, authorizing the execution of this Termination of Agreement by the COUNTY'S authorized representative, is attached to this Termination of Agreement as **Exhibit A**.

This Termination of Agreement is binding upon the parties, their successors, and assigns.

Yankton County, South Dakota	State of South Dakota Department of Transportation
By: _____	By: _____
Printed Name: _____	Printed Name: _____
Its: County Commission Chairperson	Its: Program Manager, Administration Program
Date: _____	Date: _____
Attest:	Approved as to Form:
_____ County Auditor/Clerk	<i>/s/ Dustin W. DeBoer</i> _____ Special Assistant Attorney General

(COUNTY SEAL)



YANKTON COUNTY WEED DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

Yankton County Mosquito Abatement Program Joint Cooperative Agreement Renewal – 2023

Whereas, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of Utica, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

Whereas, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2023 Mosquito Season.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, AND EACH OF THE PARTIES INTENDING TO BE BOUND HEREBY, IT IS AGREED AS FOLLOWS:

1. Yankton County through its designated coordinator of the YCMAP (hereinafter referred to as the “Coordinator”) shall coordinate and administer application of appropriate pesticides or other means necessary to abate mosquitoes.
2. Said Coordinator for the 2023 Mosquito Season is identified as the Supervisor of the Yankton County Weed and Pest Board.
3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
 - a. It is hereby agreed by and between the County and the City of Utica, that the County will maintain mosquito control. The City of Utica will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
 - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.



YANKTON COUNTY WEED DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

- 5. Application(s) shall include any treatment of property, public or private, within the borders of Yankton County and the organized community using pesticides or other appropriate chemicals through the use of fogging, spraying or other appropriate equipment owned by the County or operated on its behalf.
- 7. The Undersigned Township, City or Town shall agree to make payment for said application upon receipt of invoice at the conclusion of the 2023 mosquito season.

The contact person for the Undersigned Township, City or Town shall be responsible for providing press releases to local media describing the approximate times and locations for upcoming applications.

DATED this 18 day of May, 2023.

Joey Dieck

Attest: [Signature]

For the City of Utica

DATED this _____ day of _____, 2023.

Attest: _____

Don Kettering, Chairman

Patty Hojem, Auditor

Yankton County Board of Commissioners

Yankton County



YANKTON COUNTY WEED DEPARTMENT

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Ph: 605-260-4473 • Fax: 605-260-4492

Yankton County Mosquito Abatement Program Joint Cooperative Agreement Renewal – 2023

Whereas, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of Gayville, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

Whereas, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2023 Mosquito Season.

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2. Said Coordinator for the 2023 Mosquito Season is identified as the Supervisor of the Yankton County Weed and Pest Board.
3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
 - a. It is hereby agreed by and between the County and the City of Gayville, that the County will maintain mosquito control. The City of Gayville will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
 - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.



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Yankton County Mosquito Abatement Program Joint Cooperative Agreement Renewal – 2023

Whereas, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of Lester ville, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

Whereas, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2023 Mosquito Season.

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3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
 - a. It is hereby agreed by and between the County and the City of Lester ville, that the County will maintain mosquito control. The City of Lester ville will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
 - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.



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- 5. Application(s) shall include any treatment of property, public or private, within the borders of Yankton County and the organized community using pesticides or other appropriate chemicals through the use of fogging, spraying or other appropriate equipment owned by the County or operated on its behalf.
- 7. The Undersigned Township, City or Town shall agree to make payment for said application upon receipt of invoice at the conclusion of the 2023 mosquito season.

The contact person for the Undersigned Township, City or Town shall be responsible for providing press releases to local media describing the approximate times and locations for upcoming applications.

DATED this 8th day of May, 2023.

[Signature]

Attest: Janelle Munkholz

For the City of Lesterville

DATED this _____ day of _____, 2023.

Attest: _____

Don Kettering, Chairman

Patty Hojem, Auditor

Yankton County Board of Commissioners

Yankton County



YANKTON COUNTY WEED DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

Yankton County Mosquito Abatement Program Joint Cooperative Agreement Renewal – 2023

Whereas, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of Mission Hill, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

Whereas, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2023 Mosquito Season.

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3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
 - a. It is hereby agreed by and between the County and the City of Mission Hill, that the County will maintain mosquito control. The City of Mission Hill will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
 - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.



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- 7. The Undersigned Township, City or Town shall agree to make payment for said application upon receipt of invoice at the conclusion of the 2023 mosquito season.

The contact person for the Undersigned Township, City or Town shall be responsible for providing press releases to local media describing the approximate times and locations for upcoming applications.

DATED this 15th day of May, 2023.

[Signature]

Attest: [Signature]

For the City of Mission Hill

DATED this _____ day of _____, 2023.

Attest: _____

Don Kettering, Chairman

Patty Hojem, Auditor

Yankton County Board of
Commissioners

Yankton County



YANKTON COUNTY WEED DEPARTMENT

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Ph: 605-260-4473 • Fax: 605-260-4492

Yankton County Mosquito Abatement Program Joint Cooperative Agreement Renewal – 2023

Whereas, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of Volin, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

Whereas, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2023 Mosquito Season.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, AND EACH OF THE PARTIES INTENDING TO BE BOUND HEREBY, IT IS AGREED AS FOLLOWS:

1. Yankton County through its designated coordinator of the YCMAP (hereinafter referred to as the “Coordinator”) shall coordinate and administer application of appropriate pesticides or other means necessary to abate mosquitoes.
2. Said Coordinator for the 2023 Mosquito Season is identified as the Supervisor of the Yankton County Weed and Pest Board.
3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
 - a. It is hereby agreed by and between the County and the City of Volin, that the County will maintain mosquito control. The City of Volin will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
 - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.



YANKTON COUNTY WEED DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

- 5. Application(s) shall include any treatment of property, public or private, within the borders of Yankton County and the organized community using pesticides or other appropriate chemicals through the use of fogging, spraying or other appropriate equipment owned by the County or operated on its behalf.
- 7. The Undersigned Township, City or Town shall agree to make payment for said application upon receipt of invoice at the conclusion of the 2023 mosquito season.

The contact person for the Undersigned Township, City or Town shall be responsible for providing press releases to local media describing the approximate times and locations for upcoming applications.

DATED this 9th day of May, 2023.

[Signature]

Attest: [Signature] F.O.

For the City of Volin

DATED this _____ day of _____, 2023.

Attest: _____

Don Kettering, Chairman

Patty Hojem, Auditor

Yankton County Board of Commissioners

Yankton County

@ Logan to contact to mow what day

PETITION TO ESTABLISH A ROAD DISTRICT

WE, THE UNDERSIGNED, are qualified voters in the area herein described. We petition that the question of forming the Sundance Ridge Road District district be submitted for a vote of approval or rejection pursuant to law.

The NW1/4 of Section 12, T93N, R57W of the 5th. P.M., Yankton County, South Dakota, except for Kabeiseman Tract 4 and Kabeiseman Tract J, and further excepting the property between and adjoining the Kabeiseman Tract 4 and Kabeiseman Tract J. The SW1/4 of Section 12, T93N, R57W of the 5th. P.M., Yankton County, South Dakota. The S1/2 of the SE1/4 of Section 12, T93N, R57W of the 5th. P.M., Yankton County, South Dakota.

Included in the above description are 17 residential parcels and 4 agricultural parcels with a total of 17 owners. All 4 agricultural parcels are voluntarily assessing themselves under this resolution. All lots and the entire road have been surveyed. Map and details attached.

Sundance Ridge Road District will provide for maintaining, graveling, grading, weed control, grass maintenance, snow removal, etc. of Sundance Ridge Road.

SIGNERS:

	NAME	RESIDENCE	DATE/COUNTY
SIGN 1		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 31083 SUNDANCE RIDGE	DATE OF SIGNING 5/17/23
PRINT	TODD H. HUBER	CITY OR TOWN YANKTON	COUNTY OF REGISTRATION YANKTON
SIGN 2		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 31067 Skyline Dr	DATE OF SIGNING 5/17/23
PRINT	Tim Wrage	CITY OR TOWN Yankton, SD. 57078	COUNTY OF REGISTRATION Yankton
SIGN 3		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 31006 Sundance Ridge	DATE OF SIGNING 5/18/2023
PRINT	Ron McCabe	CITY OR TOWN Yankton SD 57078	COUNTY OF REGISTRATION Yankton
SIGN 4		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 31038 Sundance Rdg	DATE OF SIGNING 5/18/23
PRINT	Melissa Schibusky	CITY OR TOWN Yankton SD 57078	COUNTY OF REGISTRATION Yankton
SIGN 5		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 31064 Sundance Ridge	DATE OF SIGNING 5/18/2023
PRINT	WAYNE R. WESSIE	CITY OR TOWN Yankton	COUNTY OF REGISTRATION Yankton

In witness whereof, I hereunto set my hand and official seal.

5/19/23

Title of Officer Administering Oath

(Seal)

My Commission Expires:

2/26/29

SIGN 6	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT	CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 7	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT	CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 8	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT	CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 9	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT	CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 10	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT	CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 11	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT	CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 12	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT	CITY OR TOWN	COUNTY OF REGISTRATION

VERIFICATION BY PERSON CIRULATING PETITION

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

TODD H HUBER 31083 SYNDANCE RIDGE, YANKTON, SD
 Print name of the circulator Residence Address City State

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

Todd H Huber
 Signature of Circulator

Sworn to before me this 19th day
 of May, 2023
 (Seal)

Diane M. Holden
 Signature of Officer Administering Oath
Notary Public, SD
 Title of Officer Administering Oath

My Commission Expires:

02/26/29

WE, THE UNDERSIGNED are qualified voters in the area herein described. We petition that the question of forming the South Sundance Road District (insert name and type of district) district be submitted for a vote of approval or rejection pursuant to law.

(Here insert the legal description of the area to be included in the proposed district.)

Lots One (1) through Six (6), Sundance Ridge, in the South One-half (S1/2) of the Southeast Quarter (S1/2 SE1/4) of Section Twelve (12), Township Ninety-three (93) North, Range Fifty-seven (57) West of the 5th P.M., Yankton County, South Dakota. Sundance Ridge is located in Yankton County R1 zoning (Low Density Rural Residential District).

Included in the above description are six (6) residential parcels with a total of six (6) owners.

South Sundance Road District will provide for maintaining, graveling, weed control, grass maintenance, snow removal, etc. of the south most three tenths of a mile (0.3 Miles) of Sundance Ridge Road starting where 434 Avenue stops.

INSTRUCTIONS TO SIGNERS:

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

NAME		RESIDENCE	DATE/COUNTY
SIGN		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
1	<i>E. Robert Currie Jr</i> PRINT E. ROBERT CURRIE JR	31020 STARVIEW DRIVE CITY OR TOWN YANKTON	5-31-2023 COUNTY OF REGISTRATION YANKTON
2	<i>Elaine Schmitz</i> PRINT Elaine Schmitz	14296 Juniper Ave CITY OR TOWN Le Mars, IA 51031	5-31-2023 COUNTY OF REGISTRATION Plymouth
3	<i>M Yr</i> PRINT Blake Yonke	105 Spring Meadow Rd CITY OR TOWN Yankton SD	5-31-23 COUNTY OF REGISTRATION Yankton
4			
5			
6			
7			
10			
11			
12			

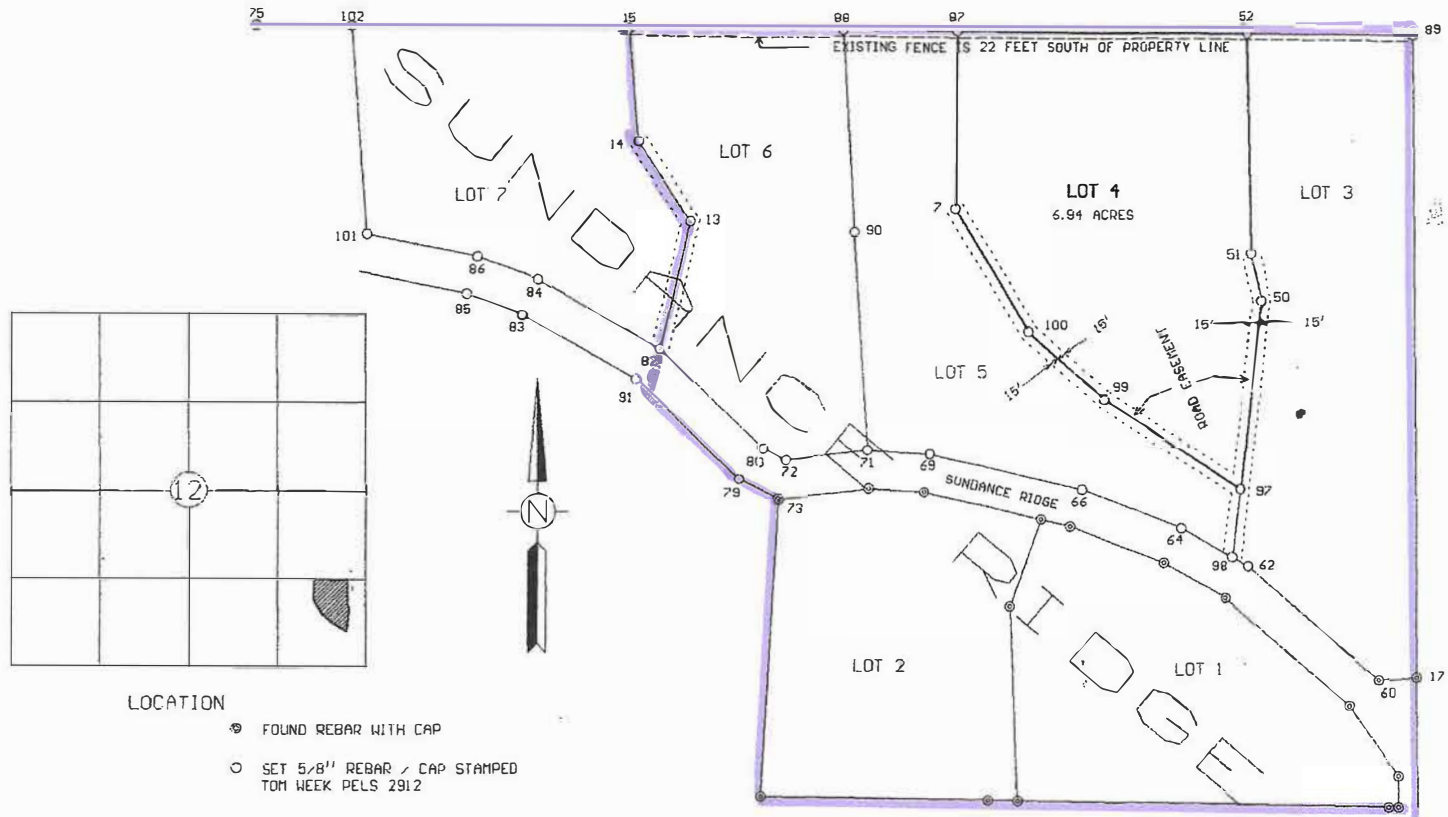
SUNDANCE RIDGE ROAD DISTRICT OWNERS

PARCEL ID	LOT#	OWNERS	OWNER (TAX DISTRICT 13633Y)	PHONE	ADDRESS	ACRES
13.012.250.010	1	Blake & Kristin Yonke	Blake & Kristin Yonke, 105 Spring Meadow RD, Yankton, SD 57078	605-660-4161	Lot 1 Sundance Ridge	5.04
13.012.250.020	2	Michael & Judith Peterson	Michael & Judith Peterson, 4807 Caraway Dr, Sioux Falls 57108	605-668-9044	Lot 2 Sundance Ridge	5.02
13.012.250.030	3	Jim & Elaine Schmitz	Jim & Elaine Schmitz, 31084 Starview Dr, Yankton, SD 57078 14296 Juniper Ave, LaMars, IA 51031	712-540-8296 712-541-8405	31084 Starview Dr	6.70
13.012.250.040	4	Bob & Jane Currie	Bob & Jane Currie, 31070 Starview Dr, Yankton, SD 57078 880 Blackwood, Chula Vista, CA 91910 (Currie Family Trust)	619-980-9317	31070 Starview Dr	6.94
13.012.250.050	5	Richard G. & Carly Herrold	Richard G. & Carly Herrold, PO Box 54, Dimock, SD 57331 (102 S King St)	605-928-3397 605-995-1101	Lot 5 Sundance Ridge	5.16
13.012.250.060	6	Andrea & Bill Christensen	Andrea & Bill Christensen, 31086 Skyline Dr, Yankton, SD 57078 2913 W Bitterroot St., Sioux Falls, SD 57108	605-728-2782	31066 Skyline Dr	5.21

Handwritten notes:
 12/12/12
 12/12/12
 12/12/12

PLAT OF LOT 4 OF SUNDANCE RIDGE, LOCATED IN THE S.E.1/4 OF THE S.E.1/4 OF SECTION 12, T93N, R57W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA

SCALE : 



- LOCATION
- ⊙ FOUND REBAR WITH CAP
 - SET 5/8" REBAR / CAP STAMPED TOM WEEK PELS 2912

LINE	DISTANCE	BEARING	LINE	DISTANCE	BEARING	LINE	DISTANCE	BEARING
LOT 3			LOT 4			LOT 5		
17-60	66.25	S 83-47-28 W	97-99	280.87	N 56-32-45 W	98-64	101.00	N 60-38-07 W
60-62	296.53	N 48-40-46 W	99-100	172.42	N 48-17-35 W	64-66	183.23	N 68-23-16 W
62-98	31.10	N 60-38-07 W	100-07	245.89	N 30-30-04 W	66-69	267.34	N 76-36-12 W
98-97	117.76	N 06-21-05 E	07-87	303.05	N 00-31-29 E	69-71	105.10	N 86-21-21 W
97-50	324.43	N 06-21-05 E	87-52	495.09	S 89-28-30 E	71-90	375.33	N 03-35-53 W
50-51	84.86	N 12-10-30 W	52-51	374.60	S 01-13-28 E	90-88	343.60	N 03-17-06 W
51-52	374.60	N 01-13-28 W	51-50	84.86	S 12-10-30 E	88-87	194.52	S 89-28-30 E
52-89	282.45	S 89-28-30 E	50-97	324.43	S 06-21-05 W	87-07	303.05	S 00-31-29 W



#12

COMMISSIONER MEETING AGENDA REQUEST

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

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

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

Date Request Submitted 4/11/2023

Request is for Commission Meeting Dated 5/6/2023
~~4/17/2023~~

Name: Nick Huber - With the Town of Gayville and Gayville Fire & Rescue

Address: 500 Kingsbury Street

Phone: 605-661-5402

E-Mail Address: nichuber7@gmail.com

Topic to be Addressed and Length of Presentation: now. Wondering if the agreement is till valid of handing it over to the Town of Gayville. Also wondering if the Gayville Fire & Rescue can use the house for training.

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

The property of 500 Merchant Street that the County has now. Wondering if the agreement is till valid of handing it over to the Town of Gayville. Also wondering if the Gayville Fire & Rescue can use the house for training.

Person(s) Making Presentation to the Board: Nick Huber and Sheldon Lee

Audio/Visual Equipment Needed: No

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

Tax Deed Property: Representing the Town of Gayville, attorney Tamara Lee and Jay Jorgenson, President of the Board of Trustees, appeared before the board (via Zoom) to discuss parcel 31.100.002.140. Lee asked the board if they would work with the town to resolve the issue of liens and back taxes on the property. It was the consensus of the board to work with the town to resolve issue.

1/19/21

31.100.002.140	500	MERCHANT ST	2015	RE	31631	048634.0
31.100.002.140	500	MERCHANT ST	2016	RE	31631	064866.0
31.100.002.140	500	MERCHANT ST	2017	RE	31631	079920.0
31.100.002.140	500	MERCHANT ST	2018	RE	31631	017926.0
31.100.002.140	500	MERCHANT ST	2019	RE	31631	007948.0
31.100.002.140	500	MERCHANT ST	2020	RE	31631	022982.0
31.100.002.140	500	MERCHANT ST	2021	RE	31631	008041.0
31.100.002.140	500	MERCHANT ST	2022	RE	31631	507542.1

Stuphis Property

June 6th

Description	Serial Number
Misc. keyboards	
Misc. mice	
Misc. cables	
Monitor	CNC248PDM1
Monitor	CNK73203J5
Monitor	CNK73202ZH
Monitor	CNK73203HT
Monitor	BBLMTF008548
Monitor	88138791NA
Monitor	3CQ8411RBV
Monitor	CNK73203J0
Monitor	727375929C
Monitor	733HT1AY05552
Monitor	A7114WE12000434
Monitor	cnk4280fqp
Monitor	cnk44002m1
Monitor	3cq9400m36
Misc. monitor stands	
Laptop	CNU0386N96
Laptop	CND8212RRX
Linksys Router	C222B003081
3com switch	LRYG4U0423424
Pelouze ps20dl	2000058501
APC UPS	3b1002x38511
APC UPS	3b1021x46791
APC UPS	3b1021x45303
APC UPS	3b1021x46787
APC UPS	3b1021x46684
APC UPS	4b1524p49298
Pinter	JKAD47280
Printer	CN27E242Q005QX
Kyocera copier	00C0EE166293
Kyocera copier	00C0EE1CA249
Copier paper feeder	
Printer	USGP057389
Printer	N22105A 01BB84006721A0
TV\VCR in a bag	V46495632EWC1304
3m portable projector	761690
Paper schredder	
Printrak	K20F160936201
Dictaphone	304179
Poster Printer	91200765
Ice machine	110617723
Water cooler	833451200244
Desktop computer	760HT52
Desktop computer	2UA90713Q9

Desktop computer	MXL3422YSJ
Desktop computer	2UA43516FT
Desktop computer	2UA7370R23
Desktop computer	MXL63117QC
Desktop computer	584048-001
Desktop computer	2UA02804VG
Desktop computer	2UA02804V7
LG TV	309RMEN21892
Misc antenna masts	
Motorola UDS	6409819
Motorola UDS	3143262025197
Motorola UDS	2D02K8D1AA
Motorola UDS	2D02K8D1AA
Astron SL-11A	9304597
Comm Series ICT	68013129
EDACS MDX Board	
Powerware UPS	S FE2.1K00187
Zetron model 4217B	1023090
Zetron model 4217B	1024090
Printer Dell	CN0FX88571971069C058
Printer Dell	CN0FX885719719ALC099
Desktop computer	16JXLD1
Desktop computer	9BJXLD1
Desktop computer	2UA0231VY6
Desktop computer	MXL90301T5
Astron RS 12A	9607305
Ericsson equipment cabinet	
Zetron model 4020	8n117512
Monitor	CNK4280FPR
Monitor	CNC232S5PB
Monitor	CNK4280FQ3
Monitor	CNK340053M
Monitor	86122677NA
Monitor	CNK3380CC4
Monitor	CNC232S5PJ
Monitor	CNK3410796
Monitor	CNK5270B7P
Monitor	733HT1AY03030

YANKTON COUNTY COMMISSION MEETING

May 16, 2023

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 6:00 p.m. on Tuesday, May 16, 2023.

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

There were no conflicts of interest reported by Commissioners.

Action 23139C: A motion was made by Klimisch and seconded by Fox to approve the meeting agenda with the following addition: add Solar Farms to Item #9. All present voted aye; motion carried, 5-0.

There was one comment from Scott Bormann, Mission Hill. Commissioner Kettering closed public comment.

Oakley Perry from the State 4-H Office in Brookings gave report on status of the 4-H program in Yankton County.

Action 23140C: A motion was made by Klimisch and seconded by Fox to approve Striping Agreement between State of South Dakota Department of Transportation and Yankton County. All present voted aye; motion carried, 5-0.

Greg Henderson from Planning and Development District III presented the 2022 Performance Report.

Alec Martin from the Youth Diversion Program presented updates on the program.

Action 23141C: A motion was made by Klimisch and seconded by Fox to approve Mike Welsh to gather information for revising the Planning and Zoning Comprehensive Plan. Klimisch, Kettering, Heine and Fox voting aye; Marquardt voting nay; motion carried, 4-1.

Petition for Vacation will be continued at next meeting on June 6.

Action 23142C: A motion was made by Klimisch and seconded by Fox to approve hiring Robert Keys for the Ambulance Administrator position. All present voted aye; motion carried, 5-0.

Action 23143Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears PFJ, LLC, owner of record, has caused a plat to be made of the following real property: Tract 1 Meadowlook Addition, SE1/4, SW1/4, Section 33-95N/57W, hereinafter referred to as Odessa Township, 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 23144Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Gary Ledbetter, owner of record, has caused a plat to be made of the following real property: Lot 13, Block 5, Oak Hills Addition No 2, SE1/4, Section 13-93N/57W, hereinafter referred to as Lesterville Township, 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 23145Z: A motion was made by Klimisch and seconded by Marquardt to adopt the following resolution: Whereas it appears Robert Pechous, owner of record, has caused a plat to be made of the following real property: Tract 1 Pechous Addition, Lot 2, SW1/4, Section 18-94N/57W, hereinafter referred to as Lesterville Township, 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 23146C: A motion was made by Heine and seconded by Marquardt to approve the April 21, 2023 Consolidated Board of Equalization meeting minutes. All present voted aye; motion carried, 5-0.

Action 23147C: A motion was made by Fox and seconded by Heine to approve the April 21, 2023 County Board of Equalization meeting minutes and the May 2, 2023 meeting minutes. All present voted aye; motion carried, 5-0.

Action 23148C: A motion was made by Fox and seconded by Marquardt to approve the following claims: **Commissioners:** Clarity Telecom, LLC (Utilities) \$50.50; Ramkota Hotel & Conference Center (Travel) \$580.00; First Bankcard (Supplies) \$93.31; Yankton County Observer (Publishing) \$338.53; Qualified Presort Services (Supplies) \$23.94; Yankton Daily Press & Dakotan (Publishing) \$465.54; **Elections:** Election Systems and Software (Maintenance) \$5,008.50; Qualified Presort Services (Supplies) \$41.88; Verizon (Rentals)

\$280.07; **Court:** Avera Sacred Heart Hospital (Lab) \$1,305.00; Certified Languages International (Prof Services) \$74.25; Patricia LaCroix (Prof Services) \$1,350.00; Resolute Law Firm, P.C. (Prof Services) \$2,070.90; Juror (Fees) \$553.04; Dakota Psychological Services (Prof Services) \$3,571.75; First National Bank of Omaha (Prof Services) \$31.20; Tamni Sudling (Prof Services) \$599.03; Department of Health (Lab) \$385.00; Dean Schaefer (Prof Services) \$1,057.00; Thomson Reuters-West (Supplies) \$1,040.42; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.14; Ramkota Hotel & Conference Center (Travel) \$464.00; First Bankcard (Supplies) \$15.75; Qualified Presort Services (Supplies) \$180.73; One Office Solution (Maintenance) \$189.00; One Office Solution (Supplies) \$219.76; Thomson Reuters-West (Supplies) \$172.11; **Treasurer:** Clarity Telecom, LLC (Utilities) \$197.62; Qualified Presort Services (Supplies) \$298.11; One Office Solution (Maintenance) \$395.99; **Data Processing:** Andersen Telecom LLC (Prof Services) \$925.51; Clarity Telecom, LLC (Utilities) \$718.82; Alyssa Lange (Prof Services) \$53.23; SHI International Corp. (Maintenance) \$1,325.24; First Bankcard (Maintenance) \$56.76; Tyler Technologies (Prof Services) \$2,183.60; **States Attorney:** Andersen Telecom, LLC (Maintenance) \$100.00; Century Business Products (Rentals) \$200.97; Century Business Products (Maintenance) \$232.76; Culligan (Supplies) \$61.73; Tyler Larsen (Travel) \$887.23; Qualified Presort Services (Supplies) \$35.04; Verizon (Utilities) \$41.99; Thomson Reuters-West (Supplies) \$201.58; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.25; City of Yankton (Supplies-Fuel) \$86.88; Menards (Supplies) \$66.60; Johnson Controls (Maintenance) \$6,338.28; MidAmerican Energy (Utilities) \$271.64; **Director of Equalization:** Andersen Telecom LLC (Maintenance) \$150.00; Clarity Telecom, LLC (Utilities) \$193.50; First Bankcard (Supplies) \$8.44; First Bankcard (Travel) \$55.00; Marshall & Swift (Maintenance) \$10.00; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$378.17; One Office Solution (Maintenance) \$151.49; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.72; Executive Management Finance Office (Supplies) \$46.50; Qualified Presort Services (Supplies) \$38.76; **Veterans Service Office:** Andersen Telecom, LLC (Maintenance) \$50.00; Clarity Telecom, LLC (Utilities) \$25.25; Verizon (Utilities) \$41.99; One Office Solution (Maintenance) \$7.20; Verizon (Rentals) \$40.01; **Safety Center Building:** Mark's Plumbing (Maintenance) \$1,115.96; Clarity Telecom, LLC (Utilities) \$823.28; City of Yankton (Dumpster Fees) \$144.00; Cole Papers Inc. (Supplies) \$366.18; MidAmerican Energy (Utilities) \$1,499.85; United Laboratories Inc. (Supplies) \$667.18; Johnson Controls (Maintenance) \$6,338.28; **Sheriff:** Greg Jensen (Travel) \$92.00; City of Yankton (Fuel) \$2,207.87; NAPA Auto Parts of Yankton (Maintenance) \$54.98; Cardmember Services (Travel) \$539.64; AT & T Mobility (Maintenance Contract) \$492.40; Guardian Alliance Technologies (Maintenance Contract) \$65.00; Todd Brandt (Travel) \$92.00; Jack's Uniforms & Equipment (Ballistic Vests) \$465.24; Jack's Uniforms & Equipment (Uniforms) \$282.85; Qualified Presort Services (Maintenance Contract) \$168.38; M.T. & R.C. Smith Insurance (Workman's Comp) \$822.00; M.T. & R.C. Smith Insurance (Insurance) \$121.00; One Office Solution (Maintenance Contract) \$99.71; One Office Solution (Supplies) \$275.81; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$1,443.00; City of Yankton (Prof Services) \$15.00; Charm-Tex (Supplies) \$380.30; Jerry Sorbel (Prof Services) \$520.00; Culligan (Supplies) \$41.97; Cardmember Services (Supplies) \$335.17; Cardmember Services (Maintenance) \$92.25; Cardmember Services (Prof Services) \$115.00; McKesson Medical-Surgical Inc. (Supplies) \$103.23; Trinity Services Group

(Food Service) \$15,126.94; NITV Federal Services, LLC (Prof Services) \$595.00; AT & T Mobility (Maintenance Contract) \$273.72; Jack's Uniforms & Equipment (Uniforms) \$216.84; JCL Solutions (Supplies) \$224.88; Menards (Supplies) \$175.88; Correctional Risk Services (Prof Services) \$1,596.00; Yankton Rexall Drug Co. (Prof Services) \$2,362.75; **Yankton Area Search & Rescue:** City of Yankton (Supplies-Fuel) \$99.22; NAPA Auto Parts of Yankton (Supplies) \$57.93; First Bankcard (Supplies) \$382.65; **Care of Poor:** Qualified Presort Services (Supplies) \$89.34; **Public Health Nurse:** Clarity Telecom, LLC (Utilities) \$201.86; Qualified Presort Services (Supplies) \$25.57; TIAA, FSB (Rentals) \$58.67; **Ambulance:** Kopetsky's Ace Hardware (Supplies) \$30.93; Bound Tree Medical, LLC (Supplies) \$70.00; City of Yankton (Supplies-Fuel) \$1,731.13; Cintas (Maintenance) \$156.94; Amazon Capital Services (Supplies) \$142.44; First Bankcard (Prof Services) \$303.66; First Bankcard (Supplies) \$661.46; Investigative Services (Prof Services) \$447.00; LEAF (Rentals) \$81.43; Menards (Supplies) \$54.98; Northwestern Energy (Utilities) \$997.59; Olson's Pest Technicians (Maintenance) \$119.00; M.T. & R.C. Smith Insurance (Workman's Comp) \$538.00; Verizon (Utilities) \$640.79; One Office Solution (Maintenance) \$80.68; **Mentally Handicapped:** SD Achieve dba Lifescape (Misc.) \$120.00; **Mental Illness Board:** Lewis & Clark Behavioral Health Services (Hearings) \$184.00; Dan Fox, Fox Law Firm (Hearings) \$3,491.80; Kennedy Pier Loftus & Reynolds, LLP (Hearings) \$460.10; **County Extension:** Katie Doty (Travel) \$117.01; Larry's Heating & Cooling (Maintenance) \$614.00; Northwestern Energy (Utilities) \$209.48; Olson's Pest Technicians (Maintenance) \$150.00; **Weed:** Dakota Battery LLC (Maintenance) \$89.90; Harding Glass (Supplies) \$238.50; Yankton County Observer (Publishing) \$216.00; Verizon (Utilities) \$24.79; One Office Solution (Supplies) \$11.36; Yankton Daily Press & Dakotan (Publishing) \$587.20; **Planning and Zoning:** Andersen Telecom, LLC (Prof Services) \$50.00; Clarity Telecom, LLC (Utilities) \$50.50; Ramkota Hotel & Conference Center (Travel) \$232.00; Klass Law Firm, LLP (Prof Services) \$880.00; First Bankcard (Maintenance) \$360.00; First Bankcard (Supplies) \$115.00; LEAF (Rentals) \$104.86; Qualified Presort Services (Supplies) \$16.75; Verizon (Utilities) \$41.99; One Office Solution (Maintenance) \$135.63; One Office Solution (Supplies) \$57.50; Yankton Daily Press & Dakotan (Publishing) \$42.56; **Highway:** Appera (Supplies) \$163.84; Bomgaars (Supplies) \$279.74; B-Y Electric (Utilities) \$58.37; B-Y Water District (Utilities) \$63.00; Clarity Telecom, LLC (Utilities) \$141.16; Boyer Trucks (Supplies) \$914.63; NAPA Auto Parts of Yankton (Maintenance) \$166.35; NAPA Auto Parts of Yankton (Supplies) \$114.90; Knife River-South Dakota (Asphalt Roads) \$1,696.12; Nelson Service, LLC (Supplies) \$347.13; CHS Inc. (Supplies) \$18.20; CHS Inc. (Hwy Fuel) \$2,301.04; Ehresmann Engineering (Supplies) \$508.32; Subsurface, Inc. (Supplies) \$72,620.00; First Bankcard (Supplies) \$312.34; I State Truck Center (Maintenance) \$261.70; Janssen's Garbage Service (Utilities) \$50.00; Kimball Midwest (Supplies) \$438.48; MidAmerican Energy (Utilities) \$63.10; Overhead Door Company of Sioux City Inc. (Maintenance) \$235.00; RPM Unlimited (Maintenance) \$1,472.15; M.T. & R.C. Smith Insurance (Workman's Comp) \$1,802.00; M.T. & R.C. Smith Insurance (Insurance) \$1,303.00; Transource (Supplies) \$1,388.80; Spence Quarries Inc. (Bridges) \$2,848.41; Southeastern Electric Co. (Utilities) \$58.93; Salsbury Industries (Annual Projects) \$6,282.00; Truck Trailer Sales Service Inc. (Maintenance) \$79.75; Truck Trailer Sales Service Inc. (Supplies) \$56.00; Verizon (Utilities) \$62.03; Wieman Construction, LLC (Supplies) \$4,943.06; One Office Solution (Supplies) \$11.36; CenturyLink

(Utilities) \$64.05; **E911:** Powerphone Inc. (Maintenance) \$299.70; Golden West Telecommunication (Utilities) \$147.21; Midcontinent Communication (Utilities) \$250.78; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$335.80; B-Y Electric (Utilities) \$53.00; Verizon (Utilities) \$122.15; First Bankcard (Prof Services) \$272.96; First Bankcard (Supplies) \$998.74; First Bankcard (LEPC) \$23.07; First Bankcard (Travel) \$1,143.08; LEAF (Rentals) \$180.00; Midcontinent Communications (Utilities) \$182.89; Tabor Lumber Company (Supplies) \$374.96; Verizon (Utilities) \$894.25; One Office Solution (Supplies) \$805.71; One Office Solution (Maintenance) \$54.06; **County Buildings:** Culligan (Misc.) \$219.00; Jeff Pfeifle (Misc.) \$56.43; ECHO Group (Misc.) \$1,200.00; **24/7 Program:** Precision Kiosk Technologies (Supplies) \$1,350.00; PharmChem Inc. (Supplies) \$2,686.90; **Mod. & Preserve Relief:** Executive Management Finance (Other) \$320.75; **Non-Departmental.:** Satellite Tracking of People (Tracking Monitors) \$260.00; Byron Nogelmeier (Cam Daily Fee) \$2,720.00; Byron Nogelmeier (State Participation Fee) \$199.00; Sobriety Testing (Refund) \$10.00. General Fund \$92,398.95; Road & Bridge \$101,124.96; Emergency Management \$5,440.67. All present voted aye; motion carried, 5-0.

Action 23149AUD: A motion was made by Fox and seconded by Klimisch to approve the Auditor's Monthly Settlement with the Treasurer as of April 30, 2023 showing Total Cash of \$25,453,721.10. The General Fund was \$12,433,434.03; Special Funds were \$1,268,313.35; and Trust and Agency Funds were \$11,751,973.72 adding to a Grand Total of General Ledger Cash and Investments of \$25,453,721.10. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 23150AUD: A motion was made by Klimisch and seconded by Heine to approve the Pooled Cash Report as of April 30, 2023. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

There were no public comments. Commissioner Kettering closed public comments.

Action 23151C: A motion was made by Marquardt and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

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

Don Kettering, Chairman
Yankton County Commission

ATTEST:
Karen Faerber, Yankton County Deputy Auditor

6/02/2023 2:51 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02255 KASI'S CLAIMS - 06-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-07582	HY-VEE	I-202306018618	101-5-111-42600	SUPPLIES - COMMISSION		47.16
01-14001	YANKTON COUNTY OBSERVER	I-202306018628	101-5-111-42300	PUBLISHING - COMMISSION		313.52
01-16017	QUALIFIED PRESORT SERVI	I-202305318615	101-5-111-42600	SUPPLIES - COMMISSION		11.27
01-22241	ONE OFFICE SOLUTION	I-202306028676	101-5-111-42600	SUPPLIES - COMMISSION		21.12
01-24031	YANKTON THRIVE	I-202305268536	101-5-111-42700	MEMBERSHIP DUES - COMMISSION		24.64
DEPARTMENT 111 COMMISSIONERS					TOTAL:	417.71

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 120 ELECTIONS

PAGE: 2
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-07281	PATTY HOJEM	I-202305268556	101-5-120-42600	SUPPLIES - ELECTION		53.25
01-16017	QUALIFIED PRESORT SERVI	I-202305318614	101-5-120-42600	SUPPLIES - ELECTION		48.72
01-21042	VERIZON	I-202306018650	101-5-120-42400	RENTALS - ELECTION		280.07
DEPARTMENT 120 ELECTIONS					TOTAL:	382.04

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

PAGE: 3
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202305318598	101-5-130-42200	PROF SERVICES - COURT		1,840.75
01-01228	BLACKBURN & STEVENS PRO	I-202305318599	101-5-130-42230	MINOR - COURT		1,166.30
01-03989	YOUNGBERG LAW, PROF. LL	I-202305318603	101-5-130-42200	PROF SERVICES - COURT		2,650.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202305318604	101-5-130-42200	PROF SERVICES - COURT		3,203.60
01-03990	DAN FOX, FOX LAW FIRM,	I-202305318600	101-5-130-42200	PROF SERVICES - COURT		2,650.00
01-04129	RESOLUTE LAW FIRM, P.C.	I-202305318573	101-5-130-42200	PROF SERVICES - COURT		19.80
		I-202306028663	101-5-130-42210	JUROR FEES - COURT		55.10
		I-202306028664	101-5-130-42210	JUROR FEES - COURT		68.36
		I-202306028665	101-5-130-42210	JUROR FEES - COURT		50.00
		I-202306028666	101-5-130-42210	JUROR FEES - COURT		52.04
		I-202306028667	101-5-130-42210	JUROR FEES - COURT		51.02
		I-202306028668	101-5-130-42210	JUROR FEES - COURT		51.02
		I-202306028669	101-5-130-42210	JUROR FEES - COURT		52.04
		I-202306028670	101-5-130-42210	JUROR FEES - COURT		52.04
		I-202306028671	101-5-130-42210	JUROR FEES - COURT		70.40
		I-202306028672	101-5-130-42210	JUROR FEES - COURT		51.02
01-07755	HORN LAW OFFICE LLC	I-202305318605	101-5-130-42200	PROF SERVICES - COURT		13,250.00
01-10061	KENNEDY PIER LOFTUS & R	I-202305318592	101-5-130-42200	PROF SERVICES - COURT		674.10
01-10061	KENNEDY PIER LOFTUS & R	I-202306018625	101-5-130-42200	PROF SERVICES - COURT		1,409.00
01-10061	KENNEDY PIER LOFTUS & R	I-202306018626	101-5-130-42200	PROF SERVICES - COURT		353.10
01-10061	KENNEDY PIER LOFTUS & R	I-202306018627	101-5-130-42200	PROF SERVICES - COURT		722.10
01-18801	DEAN SCHAEFER	I-202305318587	101-5-130-42200	PROF SERVICES - COURT		584.00
DEPARTMENT 130 COURT					TOTAL:	29,075.79

VENDOR SET: 01 Yankton County
PACKET: 02255 KASI'S CLAIMS - 06-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02735	RAMKOTA HOTEL & CONFERE	I-202305268559	101-5-141-42700	TRAVEL - AUDITOR		232.00
01-07281	PATTY HOJEM	I-202305268555	101-5-141-42700	TRAVEL - AUDITOR		329.62
01-16017	QUALIFIED PRESORT SERVI	I-202305318607	101-5-141-42600	SUPPLIES - AUDITOR		126.11
01-22241	ONE OFFICE SOLUTION	I-202306028673	101-5-141-42500	MAINTENANCE - AUDITOR		153.44
01-22241	ONE OFFICE SOLUTION	I-202306028674	101-5-141-42600	SUPPLIES - AUDITOR		323.05
01-24031	YANKTON THRIVE	I-202305268530	101-5-141-42700	MEMBERSHIP DUES - AUDITOR		24.71
DEPARTMENT 141 AUDITOR					TOTAL:	1,188.93

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02255 KASI'S CLAIMS - 06-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02735	RAMKOTA HOTEL & CONFERE	I-202305268558	101-5-142-42700	TRAVEL - TREASURER		232.00
01-16017	QUALIFIED PRESORT SERVI	I-202305318606	101-5-142-42600	SUPPLIES - TREASURER		288.60
01-21015	PATTY VAVRA	I-202305268567	101-5-142-42600	SUPPLIES - TREASURER		416.16
01-24031	YANKTON THRIVE	I-202305268531	101-5-142-42700	MEMBERSHIP DUES - TREASURER		24.71
DEPARTMENT 142 TREASURER					TOTAL:	961.47

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 151 STATES ATTORNEY

PAGE: 6
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01489	DEBRA LILLIE	I-202305268525	101-5-151-42610	DIVERSION EXPENSE - STATES AT		143.34
01-21042	VERIZON	I-202305318581	101-5-151-42800	UTILITIES - STATES ATTY		41.99
01-24031	YANKTON THRIVE	I-202305268539	101-5-151-42700	MEMBERSHIP DUES - STATES ATTY		24.71
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	210.04

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 161 GOVERNMENT CENTER

PAGE: 7
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202306018638	101-5-161-42500	MAINTENANCE - GOVT CENTER		45.43
01-01011	BOMGAARS	I-202306018622	101-5-161-42600	SUPPLIES - GOVT CENTER		33.41
01-02001	CITY OF YANKTON	I-202306018629	101-5-161-42800	UTILITIES - GOVT CENTER		219.64
01-02001	CITY OF YANKTON	I-202306018630	101-5-161-42800	UTILITIES - GOVT CENTER		1,851.17
01-02001	CITY OF YANKTON	I-202306018634	101-5-161-42800	UTILITIES - GOVT CENTER		171.00
01-02008	NAPA AUTO PARTS OF YANK	I-202305318596	101-5-161-42500	MAINTENANCE - GOVT CENTER		13.91
01-04023	ECHO GROUP	I-202306018620	101-5-161-42500	MAINTENANCE - GOVT CENTER		78.90
01-09274	JOHNSON CONTROLS, INC.	I-202305318602	101-5-161-42500	MAINTENANCE - GOVT CENTER		1,038.11
01-12167	MENARDS	I-202306018656	101-5-161-42600	SUPPLIES - GOVT CENTER		61.51
01-13001	NORTHWESTERN ENERGY	I-202306018641	101-5-161-42800	UTILITIES - GOVT CENTER		2,548.36
01-14005	OLSON'S PEST TECHNICIAN	I-202306018645	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
01-14055	OTIS ELEVATOR COMPANY	I-202305268563	101-5-161-42500	MAINTENANCE - GOVT CENTER		958.98
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	7,104.42

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02255 KASI'S CLAIMS - 06-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202305318608	101-5-162-42600	SUPPLIES - DOE		46.16
01-22241	ONE OFFICE SOLUTION	I-202306028683	101-5-162-42500	MAINTENANCE - DOE		216.62
01-24031	YANKTON THRIVE	I-202305268533	101-5-162-42700	MEMBERSHIP DUES - DOE		24.71
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						287.49

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 163 REGISTER OF DEEDS

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-202306018617	101-5-163-42600	SUPPLIES - ROD		46.50
01-16017	QUALIFIED PRESORT SERVI	I-202305318609	101-5-163-42600	SUPPLIES - ROD		47.66
01-22241	ONE OFFICE SOLUTION	I-202306028681	101-5-163-42600	SUPPLIES - ROD		167.30
01-22241	ONE OFFICE SOLUTION	I-202306028682	101-5-163-42500	MAINTENANCE - ROD		142.56
01-24031	YANKTON THRIVE	I-202305268532	101-5-163-42700	MEMBERSHIP DUES- ROD		24.71
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	428.73

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VENDOR SET: 01 Yankton County
PACKET: 02255 KASI'S CLAIMS - 06-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 10
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202306028661	101-5-165-42400	RENTALS - VSO		58.60
01-16017	QUALIFIED PRESORT SERVI	I-202305318611	101-5-165-42600	SUPPLIES - VSO		11.16
01-21042	VERIZON	I-202305318580	101-5-165-42800	UTILITIES - VSO		41.99
01-21042	VERIZON	I-202306018651	101-5-165-42400	RENTALS - VSO		40.01
01-22241	ONE OFFICE SOLUTION	I-202306028677	101-5-165-42500	MAINTENANCE - VSO		7.20
01-22241	ONE OFFICE SOLUTION	I-202306028678	101-5-165-42600	SUPPLIES - VSO		36.03
01-24031	YANKTON THRIVE	I-202305268534	101-5-165-42700	MEMBERSHIP DUES - VSO		24.71
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						219.70

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 169 SAFETY CENTER BUILDING

PAGE: 11
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202306018631	101-5-169-42800	UTILITIES - SAFETY CENTER		685.27
01-02001	CITY OF YANKTON	I-202306018635	101-5-169-42800	UTILITIES - SAFETY CENTER		171.01
01-02084	COLE PAPERS INC.	I-202306018655	101-5-169-42600	SUPPLIES - SAFETY CENTER		363.14
01-04201	CRESCENT ELECTRIC SUPPL	I-202305318595	101-5-169-42500	MAINTENANCE - SAFETY CENTER		64.04
01-09274	JOHNSON CONTROLS, INC.	I-202305318601	101-5-169-42500	MAINTENANCE - SAFETY CENTER		172.91
01-09287	JCL SOLUTIONS	I-202306018654	101-5-169-42600	SUPPLIES - SAFETY CENTER		516.05
01-12371	MIDAMERICAN ENERGY	I-202306028694	101-5-169-42800	UTILITIES - SAFETY CENTER		599.28
01-13001	NORTHWESTERN ENERGY	I-202306018640	101-5-169-42800	UTILITIES - SAFETY CENTER		7,438.11

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 10,009.81

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 Yankton County
 KASI'S CLAIMS - 06-06-202
 GENERAL FUND
 SHERIFF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02265	XTREME CAR WASH	I-202305268528	101-5-211-42500	MAINTENANCE - SHERIFF		96.00
01-02483	CULLIGAN	I-202306018652	101-5-211-42600	SUPPLIES - SHERIFF		65.95
01-04295	AT & T MOBILITY	I-202306028705	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		303.02
01-05065	FIRST BANKCARD	I-202306028699	101-5-211-42600	SUPPLIES - SHERIFF		67.40
01-05065	FIRST BANKCARD	I-202306028700	101-5-211-42700	TRAVEL - SHERIFF		124.05
01-05065	FIRST BANKCARD	I-202306028701	101-5-211-42650	AMMUNITION - SHERIFF		544.75
01-05065	FIRST BANKCARD	I-202306028702	101-5-211-42660	LAW ENFORC. EQUIP. - SHERIFF		85.79
01-05065	FIRST BANKCARD	I-202306028703	101-5-211-42640	UNIFORMS - SHERIFF		66.64
01-11049	LEAF	I-202306028662	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		129.93
01-16017	QUALIFIED PRESORT SERVI	I-202305318616	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		365.23
01-24031	YANKTON THRIVE	I-202305268538	101-5-211-42700	MEMBERSHIP DUES - SHERIFF		24.71
DEPARTMENT 211 SHERIFF					TOTAL:	1,873.47

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00074	AVERA HEALTH dba AVERA	I-202306028685	101-5-212-42200	PROF SERVICES - JAIL		40.00
01-01397	INTEGRATED TECHNOLOGY &	I-202306028695	101-5-212-42530	SECURITY MAINTENANCE - JAIL		9,143.16
01-01397	INTEGRATED TECHNOLOGY &	I-202306028696	101-5-212-42530	SECURITY MAINTENANCE - JAIL		7,934.06
01-03678	TRINITY SERVICES GROUP	I-202306028686	101-5-212-42210	FOOD SERVICE - JAIL		5,041.04
01-03678	TRINITY SERVICES GROUP	I-202306028687	101-5-212-42210	FOOD SERVICE - JAIL		5,056.80
01-03678	TRINITY SERVICES GROUP	I-202306028688	101-5-212-42210	FOOD SERVICE - JAIL		4,908.15
01-03678	TRINITY SERVICES GROUP	I-202306028689	101-5-212-42210	FOOD SERVICE - JAIL		5,090.12
01-03678	TRINITY SERVICES GROUP	I-202306028690	101-5-212-42210	FOOD SERVICE - JAIL		4,910.10
01-04295	AT & T MOBILITY	I-202306028704	101-5-212-42520	MAINTENANCE CONTRACT - JAIL		156.57
01-05065	FIRST BANKCARD	I-202306028697	101-5-212-42600	SUPPLIES - JAIL		428.96
01-05065	FIRST BANKCARD	I-202306028698	101-5-212-42700	TRAVEL - JAIL		314.07
01-09287	JCL SOLUTIONS	I-202306018653	101-5-212-42600	SUPPLIES - JAIL		1,418.82
01-14005	OLSON'S PEST TECHNICIAN	I-202306018646	101-5-212-42500	MAINTENANCE - JAIL		115.00
DEPARTMENT 212 COUNTY JAIL					TOTAL:	44,556.85

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VENDOR SET: 01 Yankton County

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PACKET: 02255 KASI'S CLAIMS - 06-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02715	NMS LABS	I-202305268552	101-5-213-42200	PROF SERVICES - CORONER		266.00
01-12481	ARICA NICKLES	I-202305268549	101-5-213-42600	SUPPLIES - CORONER		10.40
01-18295	SANFORD HEALTH	I-202305268551	101-5-213-42200	PROF SERVICES - CORONER		2,504.00
01-24031	YANKTON THRIVE	I-202305268535	101-5-213-42700	MEMBERSHIP DUES - CORONER		24.71
DEPARTMENT 213 CORONER					TOTAL:	2,805.11

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02255 KASI'S CLAIMS - 06-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 216 JUVENILE DETENTION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202305268570	101-5-216-42400	RENTALS - JUVENILE DETENTION		34,069.75

DEPARTMENT 216 JUVENILE DETENTION TOTAL: 34,069.75

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PACKET: 02255 KASI'S CLAIMS - 06-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03122	DIVE RESCUE INTERNATION	I-202305268554	101-5-226-42600	SUPPLIES - YSAR		968.12

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 968.12

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VENDOR SET: 01 Yankton County

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PACKET: 02255 KASI'S CLAIMS - 06-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202305318613	101-5-411-42600	SUPPLIES - POOR RELIEF		83.21
DEPARTMENT 411 CARE OF POOR					TOTAL:	83.21

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VENDOR SET: 01 Yankton County
PACKET: 02255 KASI'S CLAIMS - 06-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: 421 PUBLIC HEALTH NURSE

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03746	MARIA CAMERON	I-202305318585	101-5-421-42700	TRAVEL - NURSE		14.00
01-16017	QUALIFIED PRESORT SERVI	I-202305318612	101-5-421-42600	SUPPLIES - NURSE		20.27
01-24031	YANKTON THRIVE	I-202305268545	101-5-421-42700	MEMBERSHIP DUES - NURSE		24.71
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	58.98

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 424 AMBULANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202306018637	101-5-424-42600	SUPPLIES - AMBULANCE		42.55
01-00269	AVERA SACRED HEART HOSP	I-202305268547	101-5-424-42600	SUPPLIES - AMBULANCE		588.49
01-00311	SACRED HEART HEALTH SER	I-202305268553	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-00669	ARROW MANUFACTURING	I-202306028679	101-5-424-43600	AUTO EQUIPMENT - AMBULANCE		92,835.40
01-01200	CLARITY TELECOM, LLC	I-202306018647	101-5-424-42800	UTILITIES - AMBULANCE		259.22
01-02001	CITY OF YANKTON	I-202306018633	101-5-424-42800	UTILITIES - AMBULANCE		184.49
01-02690	CINTAS	I-202305268526	101-5-424-42500	MAINTENANCE - AMBULANCE		156.94
01-03566	QUICK MED CLAIMS	I-202305268548	101-5-424-42200	PROF SERVICES - AMBULANCE		3,002.62
01-03820	AMAZON CAPITAL SERVICES	I-202305318593	101-5-424-42600	SUPPLIES - AMBULANCE		155.96
01-04277	BATTERY CLEARANCE LLC	I-202305268566	101-5-424-42500	MAINTENANCE - AMBULANCE		543.82
01-06089	BRENDA GOBEL	I-202306018624	101-5-424-42600	SUPPLIES - AMBULANCE		23.41
01-08004	STURDEVANTS AUTO PARTS	I-202305318594	101-5-424-42500	MAINTENANCE - AMBULANCE		38.99
01-10021	KAISER HEATING & COOLIN	I-202305268565	101-5-424-42500	MAINTENANCE - AMBULANCE		127.80
01-12167	MENARDS	I-202306018658	101-5-424-42600	SUPPLIES - AMBULANCE		155.87
01-12167	MENARDS	I-202306028680	101-5-424-42600	SUPPLIES - AMBULANCE		34.13
01-12371	MIDAMERICAN ENERGY	I-202306018643	101-5-424-42800	UTILITIES - AMBULANCE		14.13
01-13001	NORTHWESTERN ENERGY	I-202306018639	101-5-424-42800	UTILITIES - AMBULANCE		1,836.75
01-21042	VERIZON	I-202305318575	101-5-424-42800	UTILITIES - AMBULANCE		705.76
01-24004	YANKTON MEDICAL CLINIC	I-202305268564	101-5-424-42200	PROF SERVICES - AMBULANCE		156.00
01-24031	YANKTON THRIVE	I-202305268540	101-5-424-42700	MEMBERSHIP DUES - AMBULANCE		24.71

DEPARTMENT 424 AMBULANCE TOTAL: 102,387.04

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04000	VAL LARSON	I-202305318591	101-5-445-00000	HEARINGS - MENTAL ILLNESS		15.00
01-04100	DAN FOX	I-202305318588	101-5-445-00000	HEARINGS - MENTAL ILLNESS		462.85
01-10118	MARK KATTERHAGEN	I-202305318590	101-5-445-00000	HEARINGS - MENTAL ILLNESS		15.00
01-11033	LINCOLN COUNTY TREASURE	I-202305268524	101-5-445-00000	HEARINGS - MENTAL ILLNESS		4,592.51
01-11092	LUCILLE M. LEWNO	I-202305318589	101-5-445-00000	HEARINGS - MENTAL ILLNESS		90.00

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 5,175.36

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VENDOR SET: 01 Yankton County
PACKET: 02255 KASI'S CLAIMS - 06-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: 511 LIBRARY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-24051	YANKTON COMMUNITY LIBRA	I-202305268562	101-5-511-00000	MISC. - LIBRARY		7,500.00
DEPARTMENT 511 LIBRARY					TOTAL:	7,500.00

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 611 COUNTY EXTENSION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202306018649	101-5-611-42800	UTILITIES - EXTENSION		368.91
01-02001	CITY OF YANKTON	I-202306018632	101-5-611-42800	UTILITIES - EXTENSION		79.69
01-02520	KATIE DOTY	I-202305268523	101-5-611-42700	TRAVEL - EXTENSION		52.50
01-07582	HY-VEE	I-202306018619	101-5-611-42900	4H/OTHER - EXTENSION		46.40
01-11049	LEAF	I-202306028660	101-5-611-42400	RENTALS - EXTENSION		191.75
01-12371	MIDAMERICAN ENERGY	I-202306018642	101-5-611-42800	UTILITIES - EXTENSION		8.57
01-24031	YANKTON THRIVE	I-202305268542	101-5-611-42700	MEMBERSHIP DUES - EXTENSION		24.71

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 772.53

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VENDOR SET: 01 Yankton County
PACKET: 02255 KASI'S CLAIMS - 06-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: 612 SOIL CONSERVATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-24031	YANKTON THRIVE	I-202305268541	101-5-612-42700	MEMBERSHIP DUES - SOIL CONSER		24.71
DEPARTMENT 612 SOIL CONSERVATION					TOTAL:	24.71

VENDOR SET: 01 Yankton County
PACKET: 02255 KASI'S CLAIMS - 06-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202305268518	101-5-615-42600	SUPPLIES - WEED		65.53
01-01641	AGTERRA TECHNOLOGIES	I-202305268519	101-5-615-42500	MAINTENANCE - WEED		175.00
01-02153	CROSSROADS HOTEL & HURO	I-202305268520	101-5-615-42700	TRAVEL - WEED		557.94
01-21042	VERIZON	I-202305318578	101-5-615-42800	UTILITIES - WEED		24.79
01-21095	VAN DIEST SUPPLY CO	I-202305268521	101-5-615-42690	CHEMICALS - WEED		4,809.50
01-24031	YANKTON THRIVE	I-202305268544	101-5-615-42700	MEMBERSHIP DUES - WEED		24.71
DEPARTMENT 615 WEED					TOTAL:	5,657.47

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 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 711 PLANNING & ZONING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15188	PHEASANTLAND INDUSTRIES	I-202305268571	101-5-711-42690	E911 SIGNS - ZONING		38.25
01-15188	PHEASANTLAND INDUSTRIES	I-202305268572	101-5-711-42690	E911 SIGNS - ZONING		25.07
01-16017	QUALIFIED PRESORT SERVI	I-202305318610	101-5-711-42600	SUPPLIES - ZONING		27.05
01-21042	VERIZON	I-202305318579	101-5-711-42800	UTILITIES - ZONING		41.99
01-22241	ONE OFFICE SOLUTION	I-202306028675	101-5-711-42500	MAINTENANCE - ZONING		101.84
01-24031	YANKTON THRIVE	I-202305268546	101-5-711-42700	MEMBERSHIP DUES - ZONING		24.71
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	258.91
FUND 101 GENERAL FUND					TOTAL:	256,477.64

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01166	BUTLER MACHINERY CO.	I-202305268501	201-5-311-42500	MAINTENANCE - HWY		9,414.06
01-01758	ROCKMOUNT RESEARCH & AL	I-202305268502	201-5-311-42600	SUPPLIES - HWY		1,403.83
01-02001	CITY OF YANKTON	I-202305268503	201-5-311-42800	UTILITIES - HWY		143.63
01-02008	NAPA AUTO PARTS OF YANK	I-202305268504	201-5-311-42600	SUPPLIES - HWY		88.99
01-02396	GWORKS	I-202305268505	201-5-311-42600	SUPPLIES - HWY		2,446.00
01-03154	CHS INC	I-202305268506	201-5-311-42640	HWY FUEL - HWY		31,052.00
01-03783	NELSON REPAIR	I-202305268507	201-5-311-42500	MAINTENANCE - HWY		290.26
01-03783	NELSON REPAIR	I-202305268508	201-5-311-42600	SUPPLIES - HWY		1,000.00
01-04071	DENKER TOOL SERVICE	I-202305268509	201-5-311-42600	SUPPLIES - HWY		179.99
01-04257	CITY OF YANKTON - LANDF	I-202305268510	201-5-311-42800	UTILITIES - HWY		12.00
01-08004	STURDEVANTS AUTO PARTS	I-202305268511	201-5-311-42500	MAINTENANCE - HWY		2,239.67
01-11049	LEAF	I-202305318586	201-5-311-42600	SUPPLIES - HWY		125.30
01-12167	MENARDS	I-202305268512	201-5-311-42600	SUPPLIES - HWY		148.62
01-15349	PRO AUTO INC	I-202305268513	201-5-311-42500	MAINTENANCE - HWY		1,120.00
01-17226	RIVERSIDE HYDRAULICS &	I-202305268514	201-5-311-42600	SUPPLIES - HWY		87.00
01-18043	SD FEDERAL PROPERTY AGE	I-202305268515	201-5-311-42600	SUPPLIES - HWY		62.00
01-19005	TRUCK TRAILER SALES SER	I-202305268516	201-5-311-42500	MAINTENANCE - HWY		588.91
01-19005	TRUCK TRAILER SALES SER	I-202305268517	201-5-311-42600	SUPPLIES - HWY		64.75
01-21042	VERIZON	I-202305318577	201-5-311-42800	UTILITIES - HWY		62.03
01-24031	YANKTON THRIVE	I-202305268543	201-5-311-42700	MEMBERSHIP DUES - HWY		24.71

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 50,553.75

FUND 201 ROAD & BRIDGE TOTAL: 50,553.75

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 Yankton County
 KASI'S CLAIMS - 06-06-202
 EMERGENCY 911 FUND
 LOCAL EMERGENCY PLANNING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202306018648	207-5-225-42800	UTILITIES - E911		114.25
01-01200	CLARITY TELECOM, LLC	I-202306028691	207-5-225-42800	UTILITIES - E911		1,117.12
01-02692	CENTURYLINK	I-202305268560	207-5-225-42800	UTILITIES - E911		161.89
01-02692	CENTURYLINK	I-202305268561	207-5-225-42800	UTILITIES - E911		80.09
01-12132	MIDCONTINENT COMMUNICAT	I-202306028692	207-5-225-42800	UTILITIES - E911		250.78
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						1,724.13
FUND 207 EMERGENCY 911 FUND TOTAL:						1,724.13

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VENDOR SET: 01 Yankton County

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PACKET: 02255 KASI'S CLAIMS - 06-06-202

FUND : 210 JAIL BUILDING

DEPARTMENT: 212 JAIL BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202306018623	210-5-212-43600	JAIL CAP. IMPROVE - JAIL BLDG		92.95
				DEPARTMENT 212 JAIL BUILDING	TOTAL:	92.95
				FUND 210 JAIL BUILDING	TOTAL:	92.95

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02255 KASI'S CLAIMS - 06-06-202
 FUND : 226 EMERGENCY MANAGEMENT
 DEPARTMENT: 222 EMERGENCY MANAGEMENT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02008	NAPA AUTO PARTS OF YANK	I-202305318597	226-5-222-42600	SUPPLIES - EDS		39.99
01-02265	XTREME CAR WASH	I-202305268529	226-5-222-42500	MAINTENANCE - EDS		86.40
01-10258	GREAT AMERICA FINANCIAL	I-202305318574	226-5-222-42400	RENTALS - EDS		181.89
01-12132	MIDCONTINENT COMMUNICAT	I-202305318583	226-5-222-42800	UTILITIES - EDS		172.89
01-12167	MENARDS	I-202306018659	226-5-222-42600	SUPPLIES - EDS		202.38
01-12167	MENARDS	I-202306028684	226-5-222-42600	SUPPLIES - EDS		423.43
01-12371	MIDAMERICAN ENERGY	I-202306018644	226-5-222-42800	UTILITIES - EDS		5.93
01-18610	TWO WAY SOLUTIONS INC	I-202305268568	226-5-222-42600	SUPPLIES - EDS		1,435.97
01-18610	TWO WAY SOLUTIONS INC	I-202305268569	226-5-222-42500	MAINTENANCE - EDS		198.00
01-21042	VERIZON	I-202305318576	226-5-222-42800	UTILITIES - EDS		889.79
01-24031	YANKTON THRIVE	I-202305268537	226-5-222-42700	MEMBERSHIP DUES - EDS		24.71

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 3,661.38

FUND 226 EMERGENCY MANAGEMENT TOTAL: 3,661.38

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02255 KASI'S CLAIMS - 06-06-202

FUND : 233 COUNTY BUILDING

DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04023	ECHO GROUP	I-202306018621	233-5-920-00000	MISC. - COUNTY BUILDINGS		235.00
01-04298	AMERICAN FLAGPOLE & FLA	I-202305268527	233-5-920-00000	MISC. - COUNTY BUILDINGS		2,550.10
01-12167	MENARDS	I-202306018657	233-5-920-00000	MISC. - COUNTY BUILDINGS		560.85
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						3,345.95
FUND 233 COUNTY BUILDING TOTAL:						3,345.95

6/02/2023 2:51 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 31

VENDOR SET: 01 Yankton County
PACKET: 02255 KASI'S CLAIMS - 06-06-202
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202306028693	248-5-212-42600	SUPPLIES - 24/7		1,350.00
				DEPARTMENT 212 24/7 PROGRAM	TOTAL:	1,350.00
				FUND 248 24/7 SOBRIETY FUND	TOTAL:	1,350.00
					REPORT GRA TOTAL:	317,205.80

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 5/01/2023
PAY PERIOD ENDING: 5/31/2023

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	297,224.64	VEH	60.00	010	PENSU	1615.00		FED W/H	423,344.10	34,639.35	
HOUR	6,999.00	140,006.73			011	ROTH	2175.00		FICA	453,730.81	28,131.25	28131.25
OVERT	586.00	18,649.53			020	AFLAC	955.56		MEDI	453,730.81	6,579.08	6579.08
VAC	773.25	7,755.07			030	COL	215.07					
SICK	360.25	3,563.18			050	OPTLG	284.42					
MEALS	0.00	14.00			080	LEGAL	25.90					
CELL	0.00	950.00			100	NRS	69.44					
LONG	0.00	1,075.00			11	SDRS6	17941.57	17941.57				
VACPO	0.00	1,279.10			12	SDRS8	10760.70	10760.70				
HOL	369.00	301.80			410	FLEXA	3638.76					
FNRL	30.00	744.90			420	LIFE	290.69					
					430	FLEXC	568.89					
					440	VSP	586.97					
					450	DELTA	2327.96					
					460	MEDI	3903.62	3517.36				
					461	MEDI		28275.00				
					462	MEDI		2110.41				
					463	MEDI		7250.00				
					464	HSA	3752.67					
					465	MEDI		14069.40				
					467	MEDI	2829.85					
					P7	SPOUS	194.76					
TOTALS:	9,117.50	471,563.95		60.00			52136.83	83924.44			69,349.68	34710.33

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,104.70	6,104.70	0.00	0.00	0.00	0.00	0.00	572.14	5,532.56
101-141	17,126.32	16,646.32	0.00	0.00	480.00	0.00	2,087.63	2,834.06	12,204.63
101-142	20,225.32	20,225.32	0.00	0.00	0.00	0.00	1,609.32	3,192.42	15,423.58
101-151	33,711.51	33,711.51	0.00	0.00	0.00	0.00	2,396.79	5,359.30	25,955.42
101-161	8,048.53	7,568.17	136.45	233.91	50.00	60.00	989.45	958.44	6,040.64
101-162	20,387.07	20,187.07	0.00	0.00	200.00	0.00	3,851.29	2,535.20	14,000.58
101-163	16,114.10	15,914.10	0.00	0.00	200.00	0.00	1,038.31	2,573.85	12,501.94
101-165	3,729.88	3,729.88	0.00	0.00	0.00	0.00	507.66	355.01	2,867.21
101-169	7,935.53	6,310.91	0.00	1,524.62	100.00	0.00	545.98	1,278.23	6,111.32
101-211	62,315.85	60,289.59	1,912.26	0.00	114.00	0.00	9,356.18	8,610.39	44,349.28
101-212	93,115.07	86,865.57	4,870.40	0.00	1,379.10	0.00	11,602.94	12,793.60	68,718.53
101-213	1,850.00	1,800.00	0.00	0.00	50.00	0.00	0.00	233.20	1,616.80
101-421	3,284.27	3,284.27	0.00	0.00	0.00	0.00	486.78	434.84	2,362.65

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/01/2023

PAY PERIOD ENDING: 5/31/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-424	56,624.24	43,241.44	11,232.72	2,050.08	100.00	0.00	3,538.88	8,345.78	44,739.58
101-427	1,130.33	1,130.33	0.00	0.00	0.00	0.00	0.00	136.47	993.86
101-611	8,187.09	8,087.09	0.00	0.00	100.00	0.00	666.25	1,257.02	6,263.82
101-612	2,898.83	2,898.83	0.00	0.00	0.00	0.00	504.32	357.28	2,037.23
101-711	11,613.92	11,613.92	0.00	0.00	0.00	0.00	2,224.33	1,587.69	7,801.90
201-311	84,888.82	76,356.28	0.00	7,987.54	545.00	0.00	9,477.97	13,920.23	61,490.62
226-222	10,890.29	9,823.79	497.70	568.80	0.00	0.00	1,252.75	1,801.96	7,835.58
248-212	1,442.28	1,442.28	0.00	0.00	0.00	0.00	0.00	212.57	1,229.71
TOTALS	471,623.95	437,231.37	18,649.53	12,364.95	3,318.10	60.00	52,136.83	69,349.68	350,077.44

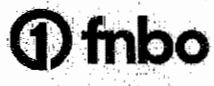
REGULAR INPUT: 127 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 127

unanticipated Revenue Highway

7729

James River Water Development District

PO Box 849
Huron, SD 57350
(605) 352-0600



78-948/914

4/14/2023

PAY TO THE ORDER OF Yankton County Highway Department

\$ **2,872.42

Two Thousand Eight Hundred Seventy-Two and 42/100*****

DOLLARS

Yankton County Highway Department
3302 W City Limits Road
Yankton, SD 57078

AUTHORIZED SIGNATURE

MEMO Riprap

7718

James River Water Development District

PO Box 849
Huron, SD 57350
(605) 352-0600



78-948/914

3/30/2023

PAY TO THE ORDER OF Yankton County Highway Department

\$ **29,087.82

Twenty-Nine Thousand Eighty-Seven and 82/100*****

DOLLARS

Yankton County Highway Department
3302 W City Limits Road
Yankton, SD 57078

AUTHORIZED SIGNATURE

MEMO Engineering & Riprap

YANKTON COUNTY CONTRIBUTION AND DONATIONS

AMBULANCE

SHERIFF

C. Nielsen 300.00

Grant

150.00

Swensen Memorial 500.00

Lions Club 400.00

Smugala 40.00

Taggert Family 250.00

1,490.00

Steve Memorial 962.00

*unanticipated donation dollars
to Ambulance supply budget.*

BALANCE 528.00