

Agenda	<div>Yankton County Commission</div> <div>6:00 PM, Tuesday, July 16th, 2024 Commission Chamber Yankton County Government Center</div> <div>DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING July 12th COPIES AVAILABLE FOR \$1.00 PER PAGE</div>		
	Meeting chaired by:	Wanda Howey-Fox, Vice-Chair	
	<div>01 Call to order:</div> <div>02 Roll Call:</div>	<div>6:00 PM</div> <div>PLEDGE OF ALLEGIANCE</div> <div>_____Wanda Howey-Fox _____Ryan Heine _____Dan Klimisch</div> <div>_____Don Kettering _____John Marquardt</div>	
AGENDA ITEMS			
No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04	6:02 PM	Approval of Agenda Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	Register of Deeds 2024, 2 nd Quarter Report	Brian Hunhoff
06	6:10 PM	Sheriff 2024, 2 nd Quarter Report	Preston Crissey
07	6:20 PM	Ambulance 2024, 2 nd Quarter Report	Eric Van Dusen

		Ambulance Presentation & Discussion	
08	6:30 PM	Oliver - Plat	Zoning
09	6:35 PM	TIF Resolution	Commission
10	6:40 PM	July 2 & July 9, Meeting Minutes	Commission
11	6:45 PM	Claims	Auditor
		June 2024 Auditor/Treasurer Report, Pooled Cash Report	
12	6:50 PM	Public Comments	
13	6:55 PM	Commission Updates	Commission
14	7:00 PM	Executive Session/ Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13	State's Attorney
		Items for Next Meeting	



Register of Deeds

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

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

Second Quarter Report: April 1- June 30, 2024

Total Cash Transactions: 1,414

Birth Certificates: 282

Death Certificates: 326

Marriage Licenses: 55

Marriage Certificates: 64

Deeds: 284

Mortgages: 153

Mortgage Satisfactions: 118

Land Transfers: 282

County Liens: 324

County Liens Total: \$127,406

State/Federal/Mechanic Liens: 32

Copies Revenue: \$8,258.00

Transfer Fees: \$51,473.00

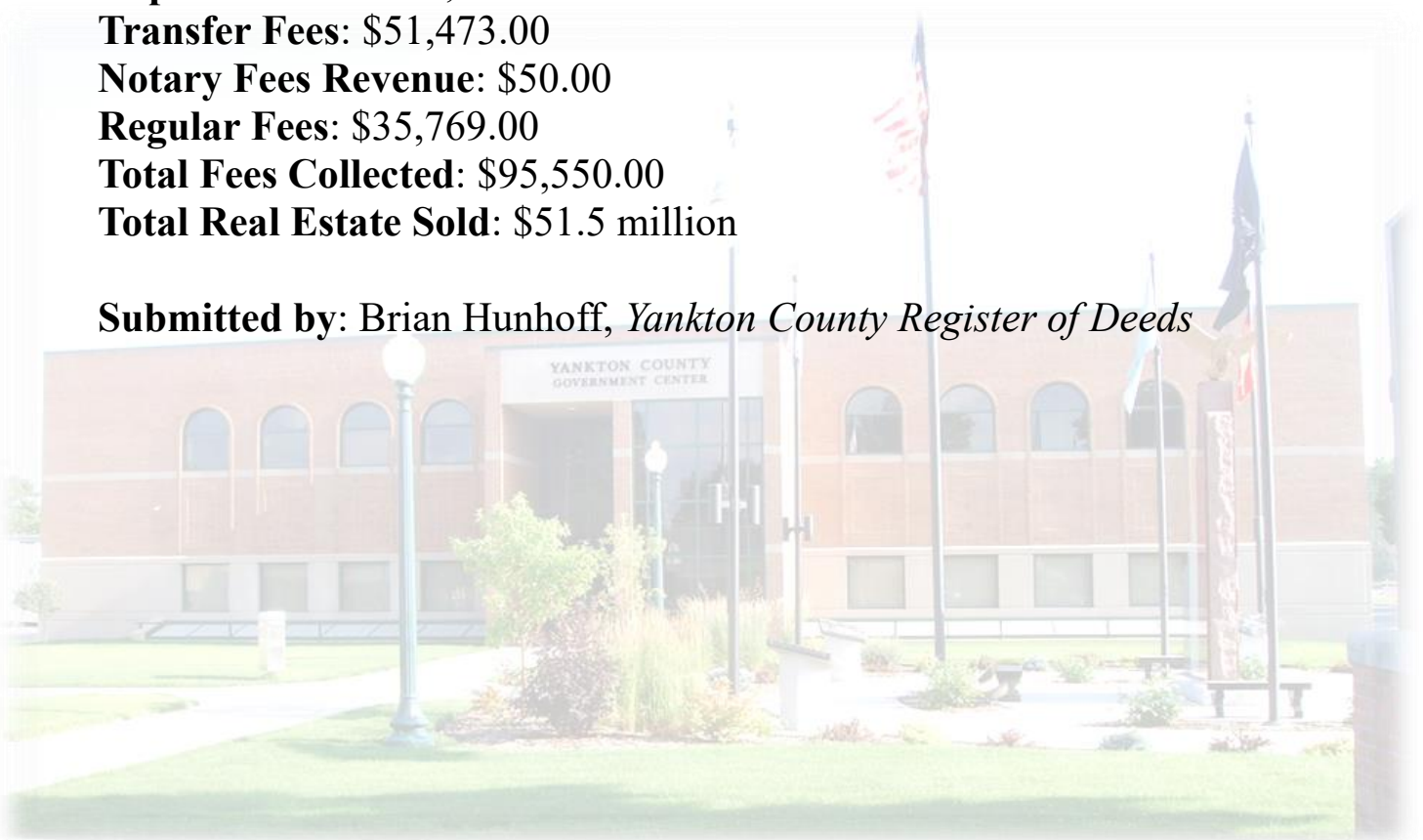
Notary Fees Revenue: \$50.00

Regular Fees: \$35,769.00

Total Fees Collected: \$95,550.00

Total Real Estate Sold: \$51.5 million

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





Register of Deeds

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

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

Monthly Report: April 2024

Total Cash Transactions: 494

Birth Certificates: 110

Death Certificates: 129

Marriage Licenses: 9

Marriage Certificates: 17

Deeds: 106

Mortgages: 40

Mortgage Satisfactions: 34

Land Transfers: 106

County Liens: 159

County Lien Total: \$48,300

State/Federal/Mechanic Liens: 0

Copies Revenue: \$2,598.00

Transfer Fees Revenue: \$11,297

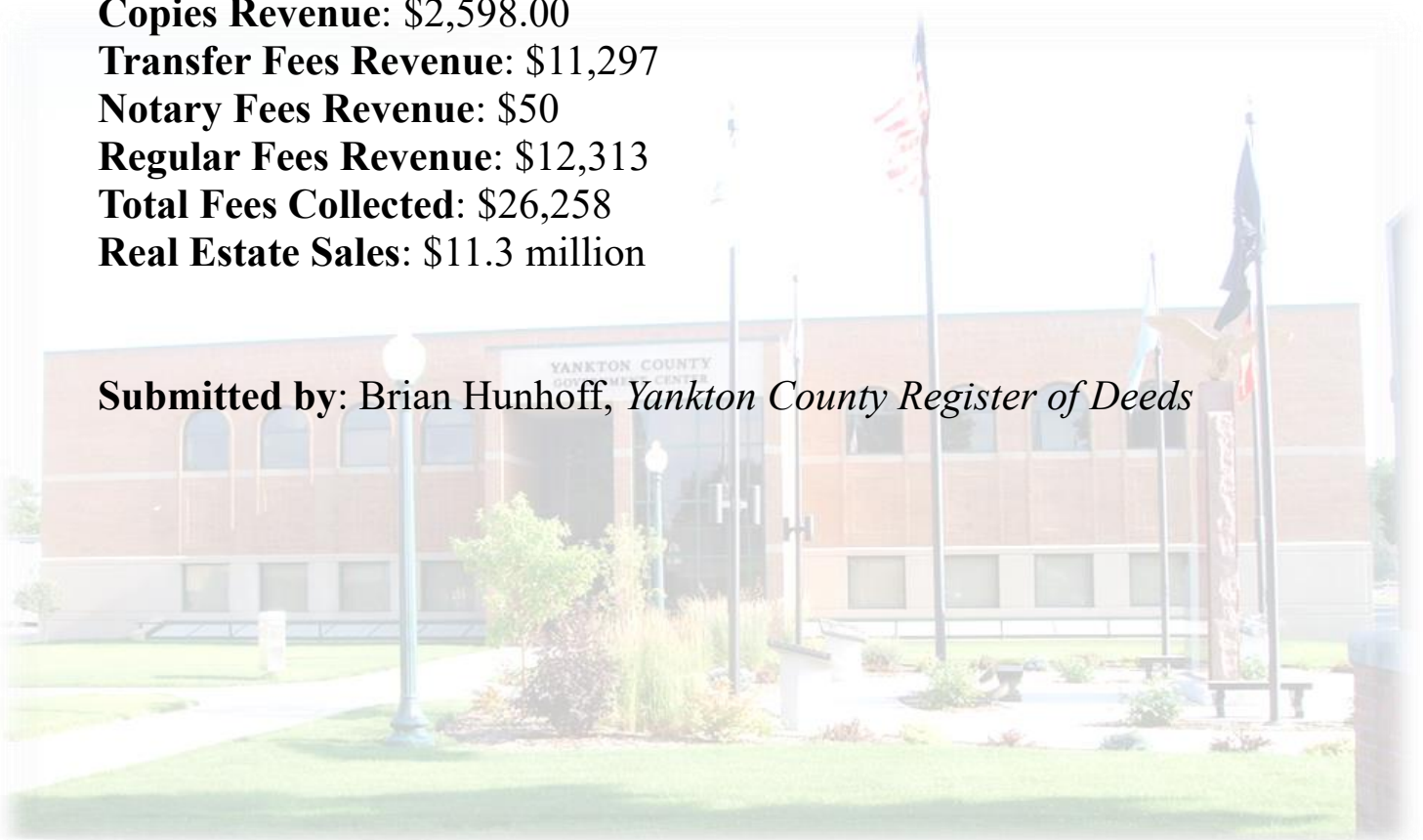
Notary Fees Revenue: \$50

Regular Fees Revenue: \$12,313

Total Fees Collected: \$26,258

Real Estate Sales: \$11.3 million

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





Register of Deeds

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

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

Monthly Report: May 2024

Total Cash Transactions: 493

Birth Certificates: 95

Death Certificates: 120

Marriage Licenses: 28

Marriage Certificates: 20

Deeds: 96

Mortgages: 53

Mortgage Satisfactions: 41

Land Transfers: 95

County Liens: 60

County Lien Total: \$27,151.65

State/Federal/Mechanic Liens: 15

Copies Revenue: \$1,750.00

Transfer Fees Revenue: \$19,027.0

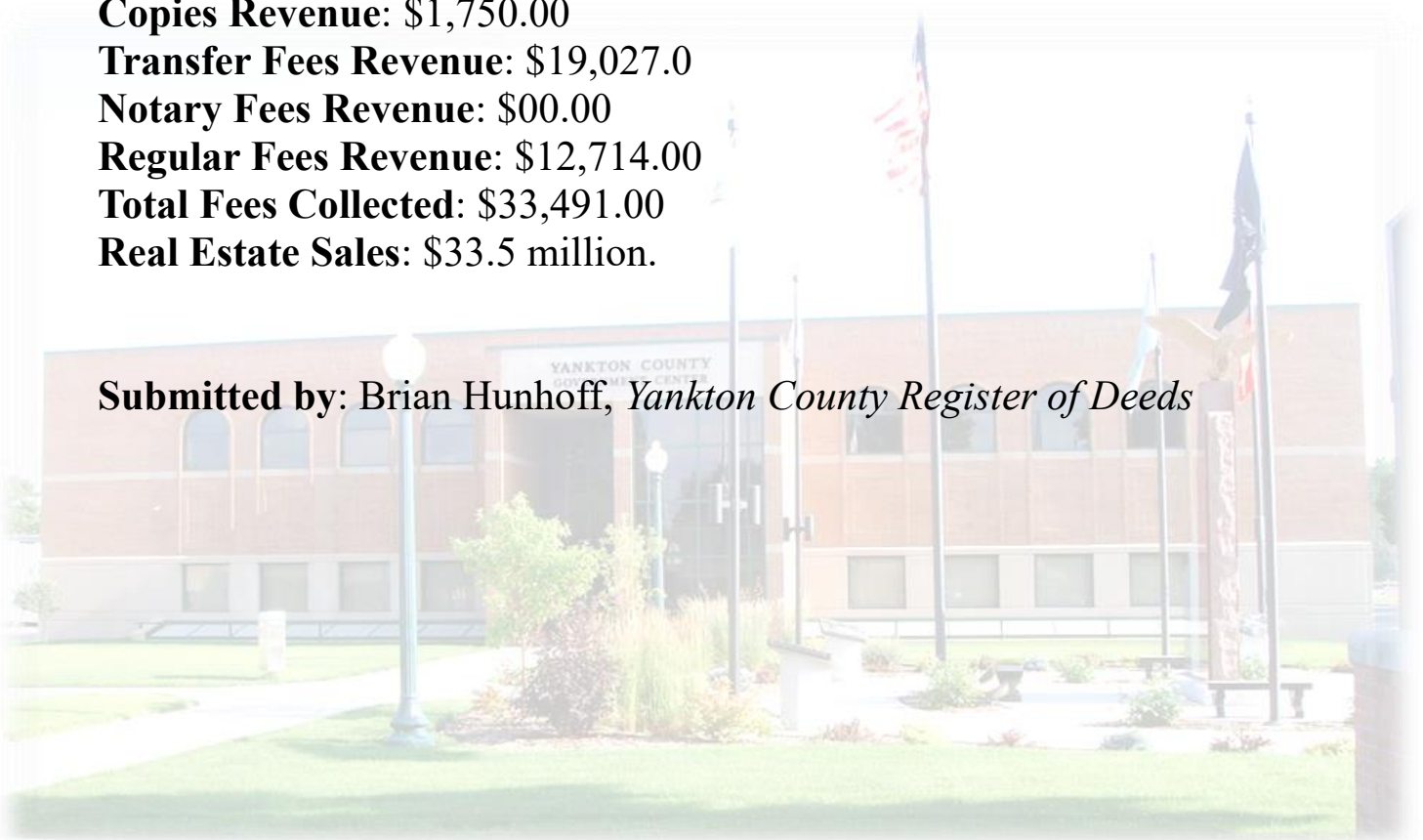
Notary Fees Revenue: \$00.00

Regular Fees Revenue: \$12,714.00

Total Fees Collected: \$33,491.00

Real Estate Sales: \$33.5 million.

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





Register of Deeds

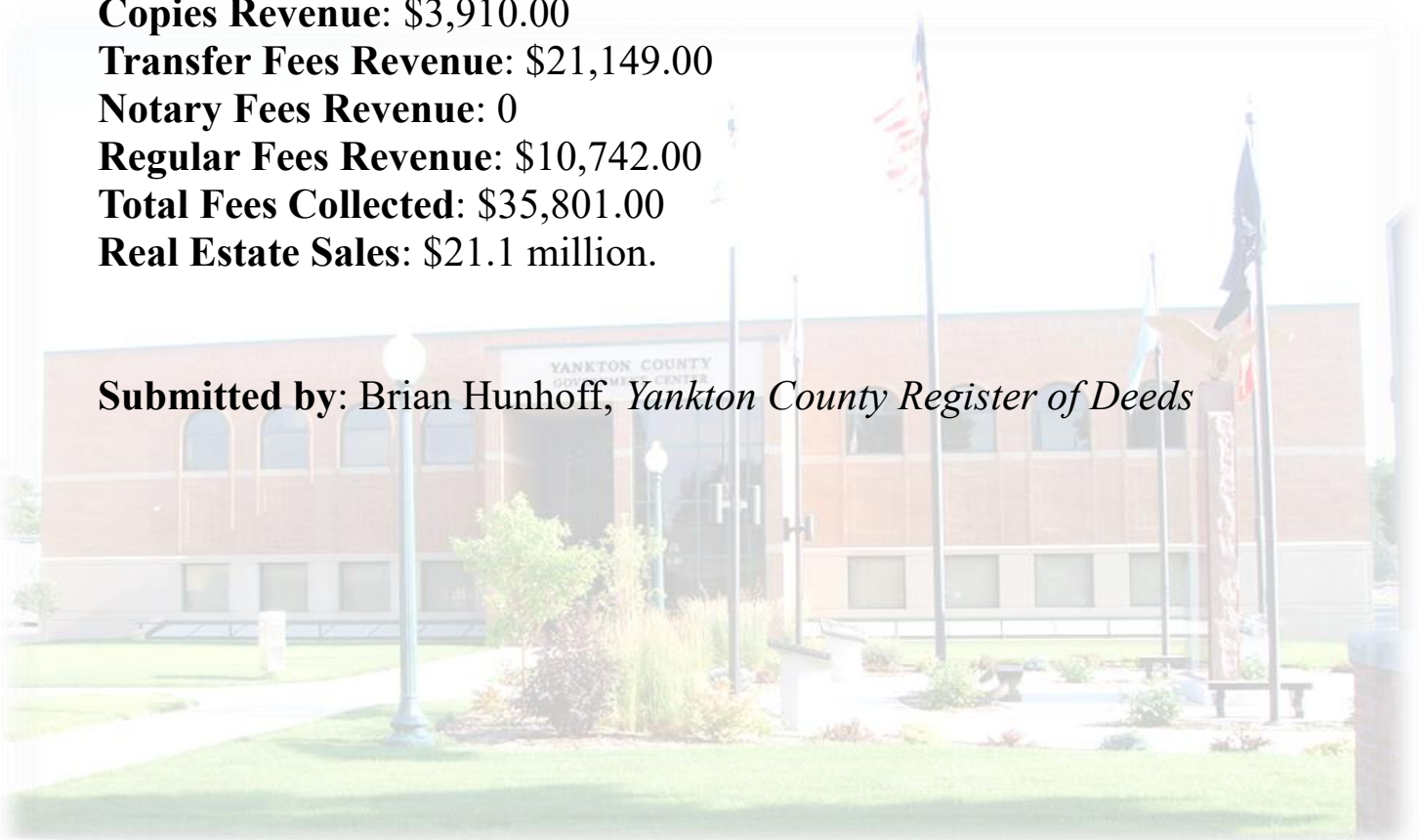
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

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

Monthly Report: June 2024

Total Cash Transactions: 427
Birth Certificates: 77
Death Certificates: 77
Marriage Licenses: 18
Marriage Certificates: 27
Deeds: 82
Mortgages: 60
Mortgage Satisfactions: 43
Land Transfers: 81
County Liens: 105
County Lien Total: \$51,954.45
State/Federal/Mechanic Liens: 17
Copies Revenue: \$3,910.00
Transfer Fees Revenue: \$21,149.00
Notary Fees Revenue: 0
Regular Fees Revenue: \$10,742.00
Total Fees Collected: \$35,801.00
Real Estate Sales: \$21.1 million.

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



YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: April, 2024

2024 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 8,187.00	\$ 1,654.79	\$ -	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,016.79
February	\$ 8,137.50	\$ 1,951.56	\$ 10.00	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,274.06
March	\$ 9,417.50	\$ 1,255.97	\$ 4.00					\$ 75.00	\$ 10,752.47
April	\$ 9,939.50	\$ 1,082.37	\$ 22.00			\$ 520.22		\$ 425.00	\$ 11,989.09
May									\$ -
June									\$ -
July									\$ -
August									\$ -
September									\$ -
October									\$ -
November									\$ -
December									\$ -
TOTAL									\$ 43,032.41

Other: Restitution: Chad Elkins \$500.00 Curtis Wilson \$20.22 Jail Damages

Jail Billing 2024												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$75,915.00		\$440.00	\$7,100.00	\$11,156.00	\$4,725.86		\$315.00	\$2,717.25	\$7,058.06	\$109,427.17
Feb		\$85,260.00			\$8,215.00	\$9,899.00	\$8,650.31	\$5.00	\$285.00	\$468.00	\$2,588.22	\$115,370.53
March		\$84,630.00		\$110.00	\$7,840.00	\$9,544.00	\$4,537.73		\$465.00	\$3,036.25	\$6,896.52	\$117,059.50
April		\$77,490.00		\$100.00	\$11,000.00	\$12,645.00	\$5,931.31		\$605.00	\$1,834.75	\$14,814.89	\$124,420.95
May												
June												
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total		\$323,295.00		\$650.00	\$34,155.00	\$43,244.00	\$23,845.21	\$5.00	\$1,670.00	\$8,056.25	\$31,357.69	\$466,278.15

4/3/2024 Summit ck#0081405 \$1787.54 (Feb)
 4/3/2024 NCIC Phone ck#0000146922 \$3831.14 (Feb)
 4/3/2024 NCIC Messaging ck#0000146923 \$1085.60 (Feb)
 4/3/2024 NCIC Video ck#0000146923 \$194.55 (Feb)
 4/15/2024 Holds for BonHomme Co ck#026284 \$4335
 4/22/2024 Holds for DOC ck#100907898 \$4370
 4/30/2024 Holds for Turner Co ck#130154 \$2295
 4/30/2024 NCIC Telephone ck#147779 \$6023.76 (March)
 4/30/2024 NCIC Messaging ck#147780 \$1373.36 (March)
 4/30/2024 NCIC Video Visitation ck#147780 \$253.43 (March)
 4/30/2024 Cam Agency Fees \$986

Jail Statistics for 2023

	Days	City	County	Number of inmate arrests by department			Total
				State	Fed	Others	
Jan	31	49	81	4	2	6	
Feb	29	75	67	12	13	9	
Mar	31	69	74	17	0	5	
Apr	30	90	72	9	5	2	
May	31						
Jun	30						
Jul	31						
Aug	31						
Sep	30						
Oct	31						
Nov	30						
Dec	31						

	Number of inmate days	Juvenile	Meals	Daily	High Day	Low Day
Jan	2,831	5	7693	84.1	90	78
Feb	2,989	6	8044	93.86	112	79
Mar	3,421	2	9342	103.2	112	88
Apr	2,915	4	7854	88.67	95	82
May						
Jun						
Jul						
Aug						
Sep						
Oct						
Nov						
Dec						
Total	12156	Total	17	32933	92.4575	

April

Yankton County Sheriff
24/7 Income and Costs Report

2024

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

Income from all 24/7 Programs				\$14,615.00
Name	Type	Hours	Rate	Total
Ceryl Stahlecker	Coordinator	120	\$19.13	\$2,295.60
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	Total Labor Hours		Total Labor Costs	

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
03/31/24	PharmChem	INV431087	\$3,738.15
04/17/24	PharmChem	INV431515	\$1,727.01
04/08/24	WebstaurantStore	96490832	\$249.71
		Total Purchase of Supplies and Equipment	
			\$5,714.87
		Total Expenses	\$8,010.47
		Balance	\$8,900.13

YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: May, 2024

2024 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 8,187.00	\$ 1,654.79	\$ -	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,016.79
February	\$ 8,137.50	\$ 1,951.56	\$ 10.00	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,274.06
March	\$ 9,417.50	\$ 1,255.97	\$ 4.00					\$ 75.00	\$ 10,752.47
April	\$ 9,939.50	\$ 1,082.37	\$ 22.00			\$ 520.22		\$ 425.00	\$ 11,989.09
May	\$ 6,212.50	\$ 1,072.30	\$ 10.00					\$ 325.00	\$ 7,619.80
June									\$ -
July									\$ -
August									\$ -
September									\$ -
October									\$ -
November									\$ -
December									\$ -
TOTAL									\$ 50,652.21

Other: Restitution: Chad Elkins \$500.00 Curtis Wilson \$20.22 Jail Damages

Jail Billing 2024												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$75,915.00		\$440.00	\$7,100.00	\$11,156.00	\$4,725.86		\$315.00	\$2,717.25	\$7,058.06	\$109,427.17
Feb		\$85,260.00			\$8,215.00	\$9,899.00	\$8,650.31	\$5.00	\$285.00	\$468.00	\$2,588.22	\$115,370.53
March		\$84,630.00		\$110.00	\$7,840.00	\$9,544.00	\$4,537.73		\$465.00	\$3,036.25	\$6,896.52	\$117,059.50
April		\$77,490.00		\$100.00	\$11,000.00	\$12,645.00	\$5,931.31		\$605.00	\$1,834.75	\$14,814.89	\$124,420.95
May		\$75,075.00			\$6,160.00	\$11,821.00	\$4,504.30	\$37.00	\$645.00	\$1,251.00	\$9,835.85	\$109,329.15
June												
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total		\$398,370.00		\$650.00	\$40,315.00	\$55,065.00	\$28,349.51	\$42.00	\$2,315.00	\$9,307.25	\$41,193.54	\$575,607.30

5/2/2024 Holds for Turner Co ck#130154 \$2295

5/8/2024 Summit ck#0081891 (March)

5/14/2024 Holds for BonHomme ck#026548 \$2550

5/16/2024 Holds for DOC ck#100911754 \$3610

5/28/2024 NCIC Phone (April) ck#148790 \$5037.85

5/28/2024 NCIC Messaging (April) ck#148791 \$1097.40

5/28/2024 NCIC Video Visitation (April) ck#148791 \$227.18

5/31/2024 Cam Agency fees \$1094

Jail Statistics for 2023

	Days	City	County	Number of inmate arrests by department			Total
				State	Fed	Others	
Jan	31	49	81	4	2	6	
Feb	29	75	67	12	13	9	
Mar	31	69	74	17	0	5	
Apr	30	90	72	9	5	2	
May	31	63	66	18	9	5	
Jun	30						
Jul	31						
Aug	31						
Sep	30						
Oct	31						
Nov	30						
Dec	31						

	Number of inmate days	Juvenile	Meals	Daily	High Day	Low Day
Jan	2,831	5	7693	84.1	90	78
Feb	2,989	6	8044	93.86	112	79
Mar	3,421	2	9342	103.2	112	88
Apr	2,915	4	7854	88.67	95	82
May	2,786	3	7424	81.35	95	73
Jun						
Jul						
Aug						
Sep						
Oct						
Nov						
Dec						
Total	14942	Total	20	40357	90.236	

MAY

Yankton County Sheriff
24/7 Income and Costs Report

2024

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

Income from all 24/7 Programs				\$13,874.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	124	\$19.13	\$2,372.12
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Total Labor Hours	Total Labor Costs	\$2,372.12

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
04/30/24	PharmChem	INV431704	\$5,406.90
Total Purchase of Supplies and Equipment			\$5,406.90

Total Expenses	\$7,779.02
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Balance	\$6,094.98
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YANKTON COUNTY
COMMISSIONERS REPORT

Sheriff and Jail

Monthly Report: June, 2024

2024 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 8,187.00	\$ 1,654.79	\$ -	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,016.79
February	\$ 8,137.50	\$ 1,951.56	\$ 10.00	\$ -		\$ -	\$ -	\$ 175.00	\$ 10,274.06
March	\$ 9,417.50	\$ 1,255.97	\$ 4.00					\$ 75.00	\$ 10,752.47
April	\$ 9,939.50	\$ 1,082.37	\$ 22.00			\$ 520.22		\$ 425.00	\$ 11,989.09
May	\$ 6,212.50	\$ 1,072.30	\$ 10.00					\$ 325.00	\$ 7,619.80
June	\$ 6,507.50	\$ 859.66	\$ 8.00					\$ 481.75	\$ 7,856.91
July									\$ -
August									\$ -
September									\$ -
October									\$ -
November									\$ -
December									\$ -
TOTAL									\$ 58,509.12

Other: Restitution: Chad Elkins \$500.00 Curtis Wilson \$20.22 Jail Damages

Jail Billing 2024												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan		\$75,915.00		\$440.00	\$7,100.00	\$11,156.00	\$4,725.86		\$315.00	\$2,717.25	\$7,058.06	\$109,427.17
Feb		\$85,260.00			\$8,215.00	\$9,899.00	\$8,650.31	\$5.00	\$285.00	\$468.00	\$2,588.22	\$115,370.53
March		\$84,630.00		\$110.00	\$7,840.00	\$9,544.00	\$4,537.73		\$465.00	\$3,036.25	\$6,896.52	\$117,059.50
April		\$77,490.00		\$100.00	\$11,000.00	\$12,645.00	\$5,931.31		\$605.00	\$1,834.75	\$14,814.89	\$124,420.95
May		\$75,075.00			\$6,160.00	\$11,821.00	\$4,504.30	\$37.00	\$645.00	\$1,251.00	\$9,835.85	\$109,329.15
June		\$87,045.00		\$100.00	\$4,905.00	\$9,234.00	\$7,070.34	\$13.00	\$225.00	\$1,642.50	\$2,140.47	\$112,375.31
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total		\$485,415.00		\$750.00	\$45,220.00	\$64,299.00	\$35,419.85	\$55.00	\$2,540.00	\$10,949.75	\$43,334.01	\$687,982.61

6/10/2024 Holds for BonHomme Co ck#026714 \$340

6/14/2024 Holds for Lincoln Co ck#121902 \$425

6/25/2024 Holds for DOC ck#10091677 \$3800

6/25/2024 Holds for Turner Co ck#131099 \$340

6/25/2024 Summit ck#0082356 \$1841

6/30/2024 Cam Agency Fees for June \$1130

Jail Statistics for 2023

	Days	City	County	Number of inmate arrests by department			Total	
				State	Fed	Others		
Jan	31	49	81	4	2	6		
Feb	29	75	67	12	13	9		
Mar	31	69	74	17	0	5		
Apr	30	90	72	9	5	2		
May	31	63	66	18	9	5		
Jun	30	91	87	9	6	7		
Jul	31							
Aug	31							
Sep	30							
Oct	31							
Nov	30							
Dec	31							
	Number of inmate days			Juvenile	Meals	Daily	High Day	Low Day
Jan	2,831			5	7693	84.1	90	78
Feb	2,989			6	8044	93.86	112	79
Mar	3,421			2	9342	103.2	112	88
Apr	2,915			4	7854	88.67	95	82
May	2,786			3	7424	81.35	95	73
Jun	3,158			1	8359	95.1	109	76
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
Total	18100			Total	21	48716	91.046667	

**Yankton County Sheriff
24/7 Income and Costs Report**

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

Income from all 24/7 Programs				\$12,683.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	106.5	\$19.13	\$2,037.35
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Tester			\$0.00
	Total Labor Hours		Total Labor Costs	\$2,037.35

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
06/12/24	PharmChem	INV432652	\$1,727.01
05/31/24	PharmChem	INV432303	\$305.55
06/26/24	One Source One Solution	567757-00	\$105.85
		Total Purchase of Supplies and Equipment	\$2,138.41
		Total Expenses	\$4,175.76
		Balance	\$8,507.24

Filter statement

Filters Dispatch Date Range 4/1/24 to 6/30/24 | Is Active true

EMS Call Volume

Total Incidents

Incident Total: 544

Call Volume by Day Calendar Heatmap

2024

January

February

March

Mon
Tue
Wed
Thu
Fri
Sat
Sun

1	8	15	22	29	5	12	19	26	4	11	18	25
2	9	16	23	30	6	13	20	27	5	12	19	26
3	10	17	24	31	7	14	21	28	6	13	20	27
4	11	18	25		1	8	15	22	7	14	21	28
5	12	19	26		2	9	16	23	1	8	15	22
6	13	20	27		3	10	17	24	2	9	16	23
7	14	21	28		4	11	18	25	3	10	17	24
												31

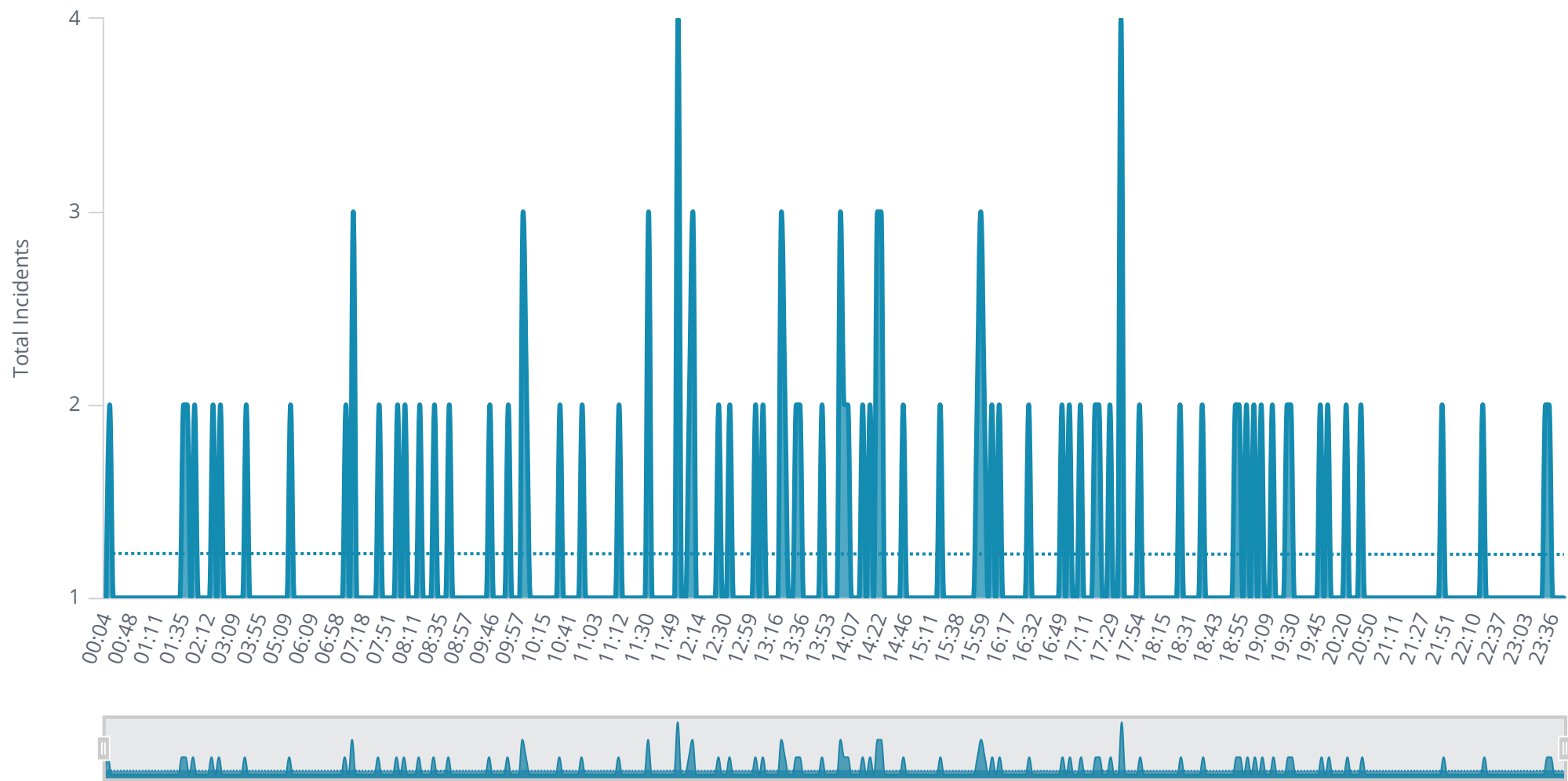
Call Volume Scatter Map



Filter statement

Filters Dispatch Date Range 4/1/24 to 6/30/24 | Is Active true

Call Volume by Hour



Filter statement

Filters **Dispatch Date Range** 4/1/24 to 6/30/24 | **Is Active** true

Aggregation of Total Incidents by Shift

Shift	Total Incidents		
	04/2024	05/2024	06/2024
1st Crew	157	143	144
2nd Crew	23	29	34
3rd Crew	4	3	4
4th Crew	1		1
Supervisor		1	

Aggregation of Total Incidents by Unit Contribution

Unit	Contribution to Total Incidents			
	04/2024	05/2024	06/2024	Grand Total
791		0.57%		0.18%
792	20.54%	3.98%	8.20%	11.03%
793	14.59%	76.70%	73.22%	54.41%
795	9.73%	14.20%	8.20%	10.66%
796	0.54%		0.55%	0.37%
797	54.59%	4.55%	9.84%	23.35%
Grand Total	100.00%	100.00%	100.00%	100.00%

Date Of Service	Date Of Service	04/01/2024
Date Of Service	Date Of Service	06/30/2024

Base

Quantity

Amount

0 0.00

ALS Emergency Transport 169 177,450.00

ALS Non-Emergency Transport 30 31,500.00

ALS Routine Disposables 1 150.00

ALS2, Advanced Service Life Support 2 2,834.00

BLS Disposable Supplies 1 75.00

BLS Emergency Transport 119 99,960.00

BLS Non-Emergency Transport 28 23,520.00

Extra Attendant 0 0.00

Flight Crew to Avera Sacred Heart 16 5,040.00

Flight Crew to Human Services Center 2 900.00

Hospice Contract with Avera @ Home 3 1,320.00

Lift Assist 19 1,425.00

Oxygen 1 44.00

Base	367	344,218.00
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Mileage

Quantity

Amount

Ground Mileage 3,552 67,045.86

Mileage for Avera @ Home 9 138.00

Mileage	3,543	67,183.86
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Oxygen

Quantity

Amount

Oxygen 7 308.00

Oxygen	6	308.00
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IVServices

Quantity

Amount

IV Start Kit 19 1,615.00

Normal Saline 500mL 1 16.00

IVServices	14	1,631.00
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ALSRelated	Quantity	Amount
C-Collar	1	19.00
EKG 3 Lead	5	200.00
Glucometer	1	8.00
Treat no Transport ALS	1	500.00
ALSRelated	8	727.00

Drugs	Quantity	Amount
Fentanyl (50mcg)	1	24.00
Odansetron (2mg)	1	22.00
Drugs	1	46.00

MileageRounding	Quantity	Amount
Rounded Mileage	30	542.43
MileageRounding	21	542.43

Total for	4,018	414,656.29
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Base	391	344,218.00
Mileage	3,561	67,183.86
Oxygen	7	308.00
IVServices	20	1,631.00
ALSRelated	8	727.00
Drugs	2	46.00
MileageRounding	30	542.43

Total Overall Charges	4,018	414,656.29
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Custom ▾

Apr 1, 2024 - Jun 30, 2024 ▾

100%

TRANSPORTS

Percentage of Patient Encounters

0%

NON TRANSPORTS

Percentage of Patient Encounters

0%

OTHER DISPOSITIONS

Percentage of Patient Encounters

53

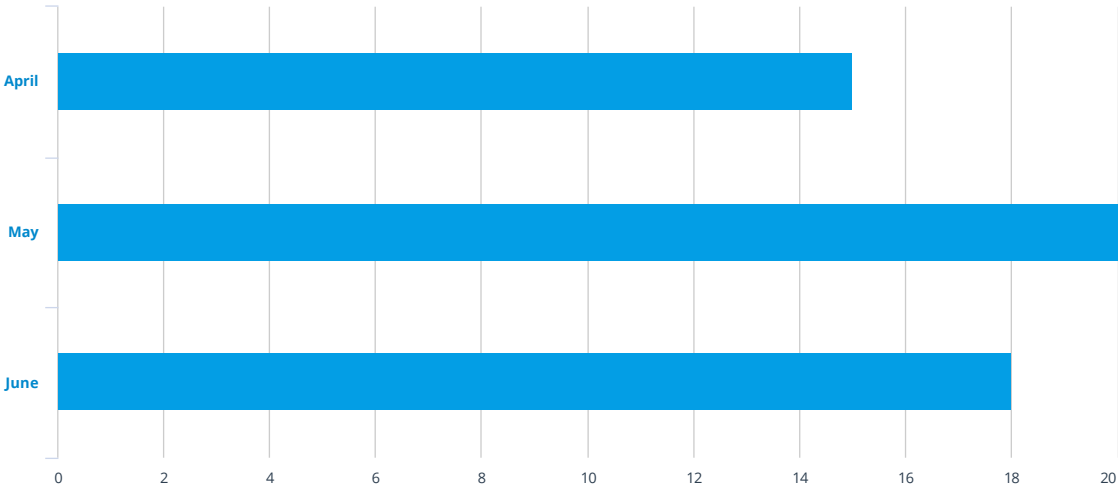
RECORDS

In Selected Time Slice

91

DAYS

In Selected Time Slice



Counts

% Rows

% Columns

% All

Week Ending	4/7/24	4/14/24	4/21/24	4/28/24	5/5/24	5/12/24	5/19/24	5/26/24	6/2/24	6/9/24	6/16/24	6/23/24	6/30/24	Total
April	2	6	5	2										15
May					2	3	4	8	3					20
June										5	4	4	5	18
Total	2	6	5	2	2	3	4	8	3	5	4	4	5	53

Custom ▾

Apr 1, 2024 - Jun 30, 2024 ▾

100%

TRANSPORTS

Percentage of Patient Encounters

0%

NON TRANSPORTS

Percentage of Patient Encounters

0%

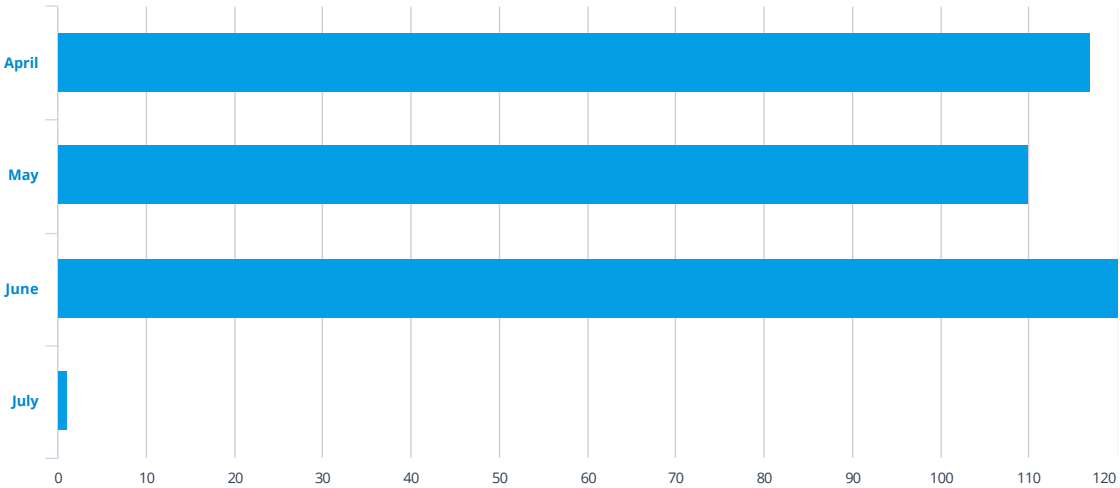
OTHER DISPOSITIONS

Percentage of Patient Encounters

348

RECORDS

In Selected Time Slice



91

DAYS

In Selected Time Slice

- Counts
- % Rows
- % Columns
- % All

Week Ending	4/7/24	4/14/24	4/21/24	4/28/24	5/5/24	5/12/24	5/19/24	5/26/24	6/2/24	6/9/24	6/16/24	6/23/24	6/30/24	Total
April	26	22	33	27	9									117
May					15	20	27	30	18					110
June									9	26	27	30	28	120
July													1	1
Total	26	22	33	27	24	20	27	30	27	26	27	30	29	348

Yankton County Planning Commission
Yankton County Commission

Date filed: 6/17/2024

Applicant

Olivier- PLAT

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

☐ LC – Lakeside Commercial ☐ RT-Rural Transitional

Variance needed:

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

☐ Section 715 ☐ Section 805

☐ Other 605

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

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

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

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

Accessory Building Size allowed:

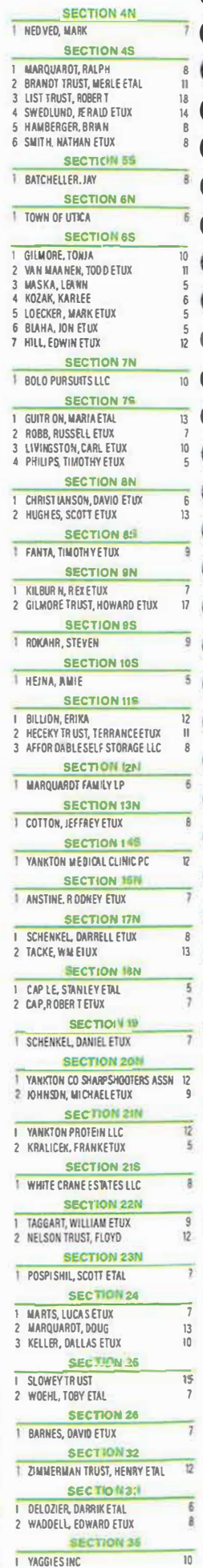
Proposed building size:

Proposed sidewall height:

Affects Section:

NOTE:

Plat of Lots 2 and 3 of Block 6, Law Overlook Subdivision, in the SE1/4 of Section 7 and in the NE1/4 of Section 18, T93N, R56W of the 5th P.M., Yankton County, South Dakota



LEGEND

- SET 5/8" REBAR WITH L.S. CAP STAMPED "SD 5349 NE 708 BRANDT"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "SD 5349 NE 708 BRANDT"
- FOUND 5/8" REBAR WITH L.S. CAP STAMPED "TOM WEEK RLS 2912"
- ⊗ FOUND 5/8" REBAR
- ▲ FOUND 3/8" REBAR
- FOUND IRON PIPE
- × CALCULATED CORNER

NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

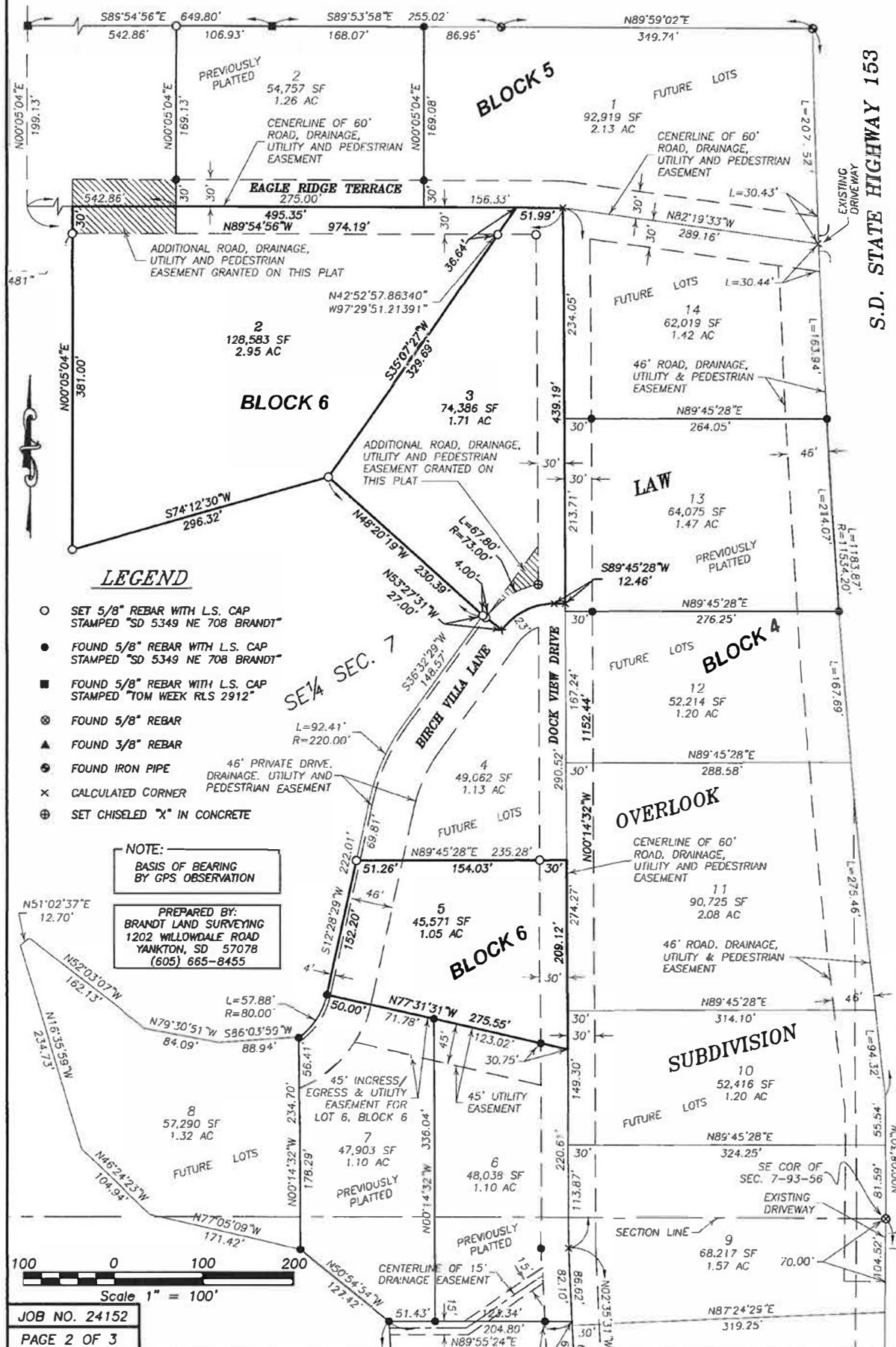
PREPARED BY:
BRANDT LAND SURVEYING
1202 WILLOWDALE ROAD
YANKTON, SD 57078
(605) 665-8455

LOCATION (N.T.S.)

PAGE 1 OF 3

LOCATION (N.T.S.)

PLAT OF LOTS 2, 3 AND 5 OF BLOCK 6, LAW OVERLOOK SUBDIVISION,
IN THE SE1/4 OF SECTION 7 AND IN THE NE1/4 OF SECTION 18,
ALL IN T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.



PLAT OF LOTS 2, 3 AND 5 OF BLOCK 6, LAW OVERLOOK SUBDIVISION,
IN THE SE1/4 OF SECTION 7 AND IN THE NE1/4 OF SECTION 18,
ALL IN T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY AND PLAT OF LOTS 2, 3 AND 5 OF BLOCK 6, LAW OVERLOOK SUBDIVISION, IN THE SE1/4 OF SECTION 7 AND IN THE NE1/4 OF SECTION 18, ALL IN T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 20TH DAY OF JUNE, 2024.



JOHN L. BRANDT REG. NO. 5349

OWNER'S CERTIFICATE

I, CURTIS D. OLIVER, DO HEREBY CERTIFY THAT I AM THE OWNER OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. I ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. I ALSO HEREBY GRANT THE ROAD, DRAINAGE, UTILITY AND PEDESTRIAN EASEMENT AS SHOWN ON THIS PLAT.

DATED THIS _____ DAY OF _____, 20____.

CURTIS D. OLIVER

STATE OF _____

COUNTY OF _____

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

MY COMMISSION EXPIRES _____ NOTARY PUBLIC

COUNTY PLANNING COMMISSION RESOLUTION

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

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, PLANNING COMMISSION

COUNTY COMMISSIONER'S RESOLUTION

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

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, COUNTY COMMISSIONERS

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

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

COUNTY AUDITOR

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

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

HIGHWAY OR STREET AUTHORITY

COUNTY TREASURER'S CERTIFICATE

I, THE UNDERSIGNED, COUNTY TREASURER FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF

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

COUNTY TREASURER

DIRECTOR OF EQUALIZATION

I, THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE ABOVE PLAT HAS BEEN FILED AT MY OFFICE.

DIRECTOR OF EQUALIZATION

REGISTER OF DEEDS

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

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

REGISTER OF DEEDS

PLAT PERMIT

Longitude

-97.49777645904952

Latitude

42.88255532758023

Permit Number

PLAT2410

Parcel Number

09.007.200.200

Permit Status

Approved Active

Permit Fee

100

Total Due

100

Was fee paid?

Yes

Receipt Number

28181

Application Accepted By

Bill Conkling

Site Plan Checked By

Gary Vetter

Is location in floodplain?

No

Existing Zoning

MODERATE DENSITY RESIDENTIAL

Size of the Current Parcel

74

Current Legal Description

S2 SE4 EXC LT 2 BLK 5 & EXC LT 13 BLK 4 & EXC LTS 6-7 BLK 6 & TR A LAW OVERLOOK

Applicant Name

Curt olivier

Applicant Phone

6056602169

Applicant Address

184 Oak Hills Dr, Yankton

Applicant Email Address

dahlinc@midconetwork.com

Name of the Surveyor / Engineer

Brandt Land Surveying

Surveyor / Engineer Address

1202 Willowdale Rd, Yankton

Surveyor / Engineer Phone

6056658455

Surveyor / Engineer Email

jackbrandt@vyn.midco.net

Surveyor / Engineer Contact Person

John Brandt

Owner Name

Curt olivier

Owner Phone

6056602169

Owner Address

184 Oak Hills Dr, Yankton

Owner Email Address

dahlinc@midconetwork.com

Location of Property

Lat: 42.882555 Lon: -97.497776



Powered by Esri

Section Township Range

7-93-56

Tract or Lot Number

Lots 2, 3, and 5 block 6

Number of Acres Being Platted

5

Addition Name

Law Overlook

How is the Property Currently Being Used

MD

How Will the Property Be Used

MD

Is this Property an Existing Farmstead

No

If a Farmstead, How Many Acres Surround it

0

Has the Plat Been Approved By the City of Yankton

No

Is Owner Signature Notarized

Yes

Do you have Signatures and Approval from the Road Authority

Yes

Do you have the County Treasurer's Signature

Yes

Insert Plat Here

PDF Olivier 2, 3, 5 block 6 plat.pdf
223.9KB

Applicant Signature

Ant Shini

ApplicantSignature-.jpg

Owner Signature

Sam

OwnerSignature-.jpg

Date of Application Submission

Jul 9, 2024

RESOLUTION 24-6

RESOLUTION APPROVING ANY PROJECT PLAN FOR ANY TAX INCREMENT FINANCING DISTRICT WITHIN YANKTON COUNTY

WHEREAS, the Yankton County Commission has determined that it is in the best interest of the County to implement plans that promote economic development and growth in the County; and

WHEREAS, with the approval of any Tax Increment Financing District Plan creates a considerable amount of administrative duties for the County; and

WHEREAS, per SDCL 11-19-15 there is the ability for imputed administrative costs, including those costs incurred reasonable charges for the time spent by a municipal or county employee in connection with the implementation of a project plan to be charged; and

WHEREAS the applicant will pay to the Commission an annual administrative fee equal to one-half percent of the maximum tax increment benefit, with a cap of \$15,000 and the total administrative fee to be paid over the first 5-year period, and which will be deducted from the amount disbursed to the applicant, lender, or bond trustee; and

WHEREAS, the Commission has determined that any future Project Plan is in conformity with the adopted Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED by the Yankton County Commission implements said administrative fee for any approved Tax Increment Financing District plan after July 1, 2024, is hereby approved.

Dated this _____ day of _____, 2024.

John Marquardt, Chair
Yankton County Board of Commissioners

ATTEST:

Patty Hojem Yankton County Auditor
(SEAL)

YANKTON COUNTY COMMISSION MEETING

July 2, 2024

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

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

Commissioner Fox reported conflicts on Agenda Item 11 and a claim from Harmelink & Fox Law Office; Chairman Marquardt reported a conflict on Agenda Item 6. There were no other conflicts reported by the rest of the board.

Action 24206C: A motion was made by Fox and seconded by Heine to approve the meeting agenda. All present voted aye; motion carried, 5-0.

There was a public comment from Jerry Webber. Chairman Marquardt closed public comment.

Auditor Hojem presented results of the Post Election Audit for the June 4, 2024 Primary Election. The US Presidential and SD State Senate races in District 18 were audited by a five-person board. After manually counting votes, the results of both races matched the election night tabulator count and County canvas with 100% accuracy.

Chairman Marquardt left the meeting

The board and Highway Superintendent Mike Sedlacek discussed purchasing property adjacent to the highway shop in Irene, SD. The seller is asking \$100,000.00 for the property. The seller said he would reduce his asking price to \$80,000.00 if the county deeds over the current county owned property. Sedlacek said the current building is not in good shape and has no heat. A new hoop building can be insulated and will hold both the motor grader and plow attached.

Action 24207C: A motion was made by Klimisch and seconded by Heine to declare the Irene Highway building as Surplus. Roll call vote was taken with Klimisch, Heine, Fox, and Kettering voting aye; motion carried, 4-0.

Action 24208C: A motion was made by Klimisch and seconded by Heine to have Commissioner Fox hire an appraiser for the county-owned property. Roll call vote was taken with Klimisch, Heine, Kettering and Fox voting aye; motion carried, 4-0.

Action 24209C: A motion was made by Heine and seconded by Kettering to accept the offer if appraisal of the county-owned property is \$20,000 or less. If appraisal of the county-owned property comes back over \$20,000, the issue will come back to the board for more

discussion. Roll call was taken with Heine, Kettering, Klimisch and Fox voting aye; motion carried, 4-0.

Chairman Marquardt re-joined the meeting.

Preston Crissey, Yankton County Sheriff, appeared for approval of title change for Deputies and to reinstate the 10% Jail Hold to the jail building fund.

Action 24210C: A motion was made by Klimisch and seconded by Fox to table action on title change for Deputies. Klimisch, Heine and Fox voting aye; Kettering and Marquardt voting nay; motion carried; 3-2.

Action 24211C: A motion was made by Fox and seconded by Heine to table request to reinstate the 10% Jail Hold. Klimisch, Heine and Fox voting aye; Kettering and Marquardt voting nay; motion carried, 3-2.

There was a public discussion on the Ambulance Service. Speaking were Jerry Webber, Pauline Akland, Ambulance Administrator Eric Van Dusen and City Commissioner Ben Brunick.

Action 24212C: A motion was made by Fox and seconded by Heine to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 5-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Gary and Carrie Koble. Applicant requested a permit to build an accessory structure in a High Density Residential District that exceeds the maximum aggregate square footage of 1600 square feet. Applicant wishes to build an accessory structure that is 2,304 square feet. Said property is legally described as CMP 1st Addition, NW1/4, SE1/4, S27-T95N-R56W, hereinafter referred to as Central Township, County of Yankton, State of South Dakota.

Gary and Carrie Koble spoke on the CUP request.

Action 24213Z: A motion was made by Klimisch and seconded by Heine to approve the CUP application from Gary and Carrie Koble based on Findings of Fact from the June 11, 2024 Yankton County Planning Commission meeting on the condition the requested truck parking be completed, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 5-0.

Variance Public Hearing: This was the time and place for a public hearing for a Variance application from Munkvold Land and Cattle. Variance in an Agriculture District (AG). Applicant is requesting a Variance of 25 feet from the front (North) property line to build an Agriculture accessory structure. Said property is legally described as N1/2 NE1/4, N1/2 NW1/4 excluding N2 NE4 & N2 NW4 EXC E280' W380' N180' W60A, S8-T96N-R56W, hereinafter referred to as Jamesville Township, County of Yankton, State of South Dakota.

Applicant Ordell Munkvold spoke on the request.

Action 24214Z: A motion was made by Klimisch and seconded by Heine, to approve the variance application based on Findings of Fact from the June 11, 2024 Yankton County Planning Commission meeting, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. Roll call vote was taken with Klimisch, Heine, Kettering and Marquardt voting aye; Fox abstaining. Motion carried, 4-0.

Action 24215C: A motion was made by Fox and seconded by Kettering to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 24216C: A motion was made by Kettering and seconded by Heine to approve the June 18, 2024 regular meeting minutes. All present voted aye; motion carried, 5-0.

Action 24217AUD: A motion was made by Fox and seconded by Klimisch to approve the June 2024 Payroll; **Commissioners:** \$6,373.29; **Election:** \$1,190.33; **Auditor:** \$16,902.18; **Treasurer:** \$21,779.72; **States Attorney:** \$40,873.85; **Government Buildings:** \$6,524.25; **Director of Equalization:** \$24,404.15; **Register of Deeds:** \$17,621.18; **Veterans Service:** \$3,971.66; **Courthouse & Safety Center:** \$9,622.33; **Sheriff:** \$83,768.46; **County Jail:** \$98,598.34; **Coroner:** \$950.00; **Juvenile:** \$143.48; **Nurse:** \$3,497.36; **Ambulance:** \$85,475.06; **WIC:** \$948.15; **Extension:** \$4,313.26; **Soil Conservation:** \$2,908.86; **Weed:** \$7,977.82; **Planning & Zoning:** \$12,367.44; **Road & Bridge:** \$84,958.12; **OEM:** \$13,345.83; **24-7 Program:** \$2,486.90. First Dakota National Bank \$41,428.33 (Withholding), First Dakota National Bank \$66,256.32 (FICA) First Dakota National Bank \$15,495.54 (Medicare), South Dakota Retirement System \$34,693.92 (Other Employees), South Dakota Retirement System \$33,434.08 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$202.72, South Dakota Retirement System (Supplemental) \$5,127.32, American Family Life Assurance Company (AFLAC) \$4,398.84 Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$605.25, Medica Health Insurance \$80,944.45, Optilegra \$285.34, Delta Dental \$2,722.12, VSP Vision \$539.50, HealthEquity \$3,206.00. Gross Payroll \$551,101.02, Net Payroll \$410,864.33. All present voted aye; motion carried, 5-0.

Action 24218C: A motion was made by Fox and seconded by Kettering to approve the following claims: **Commissioners:** Intuvio Solutions (Prof Services) \$179.85; Health Equity (Group Insurance) \$101.25; Yankton County Observer (Publishing) \$369.61; Yankton Daily Press & Dakotan (Publishing) \$673.44; **Elections:** Poll Workers (Primary Election) \$6,169.55; Election Systems & Software (Supplies) \$66.73; Gayville Community Center (Polling Place) \$100.00; Lesterville Fire & Rescue (Polling Place) \$100.00; Mayfield Store (Polling Place) \$100.00; Qualified Presort Service, LLC (Supplies) \$175.75; SD Game Fish & Parks (Polling Place) \$100.00; Verizon (Rentals) \$280.07; Yankton Daily Press & Dakotan (Publishing) \$664.77; **Court:** Blackburn & Stevens Prof, LLC (Prof Services) \$3,873.03; Grand Jury (Juror) \$379.58; Patricia LaCroix (Minor) \$225.00; Youngberg Law, Prof. LLC (Prof Services)

\$2,650.00; Philip Terwilliger (Prof Services) \$5,172.60; Horn Law Office, LLC (Prof Services) \$13,250.00; Clovia Dee (Minor) \$3,355.30; Clovia Dee (Prof Services) \$386.20; Kennedy Pier Loftus & Reynolds (Prof Services) \$2,606.80; Koletzky Law Office, Prof. LLC (Minor) \$1,376.20; Koletzky Law Office, Prof. LLC (Prof Services) \$1,242.00; Dean Schaefer (Prof Services) \$1,162.00; Thomson Reuters-West (Supplies) \$1,134.06; Yankton Daily Press & Dakotan (Publishing) \$38.30; **Auditor:** Ramkota Hotel & Conference Center (Travel) \$156.00; McLeod's Printing & Office Supply (Supplies) \$125.20; Qualified Presort Service, LLC (Supplies) \$110.67; Security Shredding Service (Maintenance) \$80.00; Thomson Reuters-West (Supplies) \$854.89; **Treasurer:** Qualified Presort Service, LLC (Supplies) \$185.59; Security Shredding Service (Maintenance) \$40.00; **States Attorney:** Security Shredding Service (Maintenance) \$40.00; Verizon (Utilities) \$85.46; **Government Center:** City of Yankton (Utilities) \$269.05; TruGreen (Maintenance) \$116.29; Goldstar Products, Inc. (Supplies) \$338.72; JCL Solutions (Supplies) \$44.08; Menards (Supplies) \$356.00; Menards (Maintenance) \$44.94; Menards (Minor Equipment) \$359.97; Northwestern Energy (Utilities) \$3,072.98; Olson's Pest Technicians (Maintenance) \$84.00; **Director of Equalization:** Michelle Goeken (Travel) \$18.36; Qualified Presort Service, LLC (Supplies) \$44.75; Security Shredding Service (Maintenance) \$40.00; **Register of Deeds:** Qualified Presort Service, LLC (Supplies) \$52.08; **Veterans Service Office:** Verizon (Rentals) \$40.01; Verizon (Utilities) \$43.36; **Safety Center Building:** Bomgaars (Supplies) \$46.97; City of Yankton (Utilities) \$2,339.46; TruGreen (Maintenance) \$91.92; Goldstar Products, Inc. (Supplies) \$338.72; Justice Fire & Safety (Maintenance) \$363.00; Johnson Controls, Inc. (Maintenance) \$273.47; KONE, Inc. (Maintenance) \$1,438.94; Midcontinent Communications (Utilities) \$918.80; Menards (Supplies) \$362.24; Northwestern Energy (Utilities) \$8,157.92; **Sheriff:** NAPA Auto Parts of Yankton (Maintenance) \$81.56; Cardmember Services (Fuel) \$42.26; Cardmember Services (Maintenance) \$71.53; Cardmember Services (Uniforms) \$148.08; Cardmember Services (Auto Equipment) \$209.99; Cardmember Services (Law Enforcement Equipment) \$246.71; Cardmember Services (Ammunition) \$849.78; Cardmember Services (Minor Equipment) \$209.86; Lo's Designs LLC dba Mayer Signs (Supplies) \$285.71; Stryker Sales, LLC (Law Enforcement Equipment) \$644.60; Artistic Custom Badges & Coins (Supplies) \$427.10; Brooks Schild (Travel) \$33.00; Qualified Presort Service, LLC (Maintenance Contract) \$178.00; Tire Muffler Alignment (Maintenance) \$1,632.27; One Office Solution (Supplies) \$227.23; Yankton Daily Press & Dakotan (Maintenance Contract) \$50.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$9,163.69; Boller Printing Co. (Supplies) \$288.00; Scott Family Dentistry, Inc. (Prof Services) \$533.00; AARMS (Prof Services) \$350.00; Cardmember Services (Prof Services) \$96.16; Cardmember Services (Supplies) \$24.37; Diamond Drugs (Prof Services) \$10,873.75; Trinity Services Group (Food Services) \$5,013.01; Avera Medical Group-Hospital (Prof Services) \$529.30; Avera Medical Group-Radiology (Prof Services) \$45.26; Invitae Corporation (Prof Services) \$584.90; Hy-Vee (Prof Services) \$77.97; JCL Solutions (Supplies) \$1,016.24; M.T. & R.C. Smith Insurance (Insurance) \$80.00; One Office Solution (Supplies) \$321.12; **Coroner:** Arica Nickles (Supplies) \$8.34; **Yankton Search & Rescue:** Bomgaars (Supplies) \$99.94; NAPA Auto Parts of Yankton (Supplies) \$43.45; **Poor Relief:** Qualified Presort Service, LLC (Supplies) \$65.60; **Public Health Nurse:** Qualified Presort Service, LLC (Supplies) \$25.24; **Ambulance:** Avera Sacred Heart Hospital (Supplies) \$111.45; BNSF Railway Co. (Rentals)

\$2,005.89; ESO Solutions, Inc. (Prof Services) \$3,046.50; City of Yankton (Utilities) \$282.50; Credit Collection Services (Prof Services) \$659.59; Cintas (Prof Services) \$190.68; Fidelity Petroleum SD, LLC dba Valvoline Instant Oil Change (Maintenance) \$125.20; Graham Tire-Yankton (Maintenance) \$41.35; Investigative Services (Prof Services) \$151.00; Menards (Supplies) \$23.92; MidAmerican Energy (Utilities) \$25.32; Northwestern Energy (Utilities) \$899.25; Northtown Automotive (Maintenance) \$2,108.18; Overhead Door Company of Sioux City (Maintenance) \$132.75; Tire Muffler Alignment (Maintenance) \$4,662.30; Verizon (Utilities) \$785.71; Yankton Daily Press & Dakotan (Publishing) \$229.09; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$3,500.00; **Mental Illness Board:** Blackburn & Stevens Prof. LLC (Hearings) \$402.50; Val Larson (Hearings) \$27.00; Fox Law Firm, PLLC (Hearings) \$623.75; Mark Katterhagen (Hearings) \$27.00; Lincoln County Treasurer (Hearings) \$1,060.09; **Historical Sites:** Yankton County Historical Society, Inc. (2024 Allotment) \$16,000.00; **Extension:** LeeAnn Freng (4-H) \$40.00; Clarity Telecom, LLC (Utilities) \$406.91; Lisa Barger (4-H) \$40.00; City of Yankton (Utilities) \$86.00; Hy-Vee (4-H) \$35.52; Great America Financial Service (Rentals) \$283.55; MidAmerican Energy (Utilities) \$39.41; Stephanie Siebrandt (4-H) \$40.00; **Weed:** NAPA Auto Parts of Yankton (Supplies) \$144.73; Verizon (Utilities) \$26.15; **Planning and Zoning:** Verizon (Utilities) \$43.36; Yankton Daily Press & Dakotan (Publishing) \$277.75; **Highway:** Appeara (Supplies) \$152.49; Bomgaars (Supplies) \$231.05; Bomgaars (Annual Projects) \$59.98; B-Y Electric (Utilities) \$68.49; Butler Machinery Co. (Supplies) \$1,197.83; City of Yankton (Utilities) \$364.34; NAPA Auto Parts of Yankton (Supplies) \$358.54; Knife River-South Dakota (Asphalt Roads) \$199,605.25; IMEG Corp. (Annual Projects) \$10,050.22; Nelson Repair (Supplies) \$536.03; Amazon Capital Services (Supplies) \$6.29; City of Yankton-Landfill (Utilities) \$60.18; New Century FS (Highway Fuel) \$1,772.67; I State Truck Center (Supplies) \$720.32; Jebro, Inc. (Annual Projects) \$66,886.38; Jebro, Inc. (Asphalt Roads) \$29,878.60; Janssen's Garbage Service (Utilities) \$60.00; Kaiser Heating & Cooling (Prof Services) \$501.32; Mead Lumber (Supplies) \$41.98; Menards (Supplies) \$115.56; Northwestern Energy (Utilities) \$819.60; O'Reilly Auto Parts (Supplies) \$23.30; Power Source Electric (Prof Services) \$572.12; Truck Trailer Sales & Service (Supplies) \$341.65; Midwest Tire/TMA (Maintenance) \$29.19; Verizon (Utilities) \$61.33; One Office Solution (Supplies) \$24.47; **Emergency Management:** Bomgaars (Supplies) \$304.87; Great America Financial Service (Rentals) \$157.73; Midcontinent Communications (Utilities) \$177.84; MidAmerican Energy (Utilities) \$9.25; Two Way Solution (Maintenance) \$444.49; Verizon (Utilities) \$944.70; **County Buildings:** AGAP, LLC dba Power Source Electric (Misc.) \$232.50; **24/7:** PharmChem, Inc. (Prof Services) \$2,032.56; **Non-Departmental:** South Sundance Road District (Publishing) \$54.21. General Fund \$140,241.56; Road & Bridge \$314,539.18; Emergency Management \$2,038.88. All present voted aye; motion carried, 5-0.

Action 24219C: A motion was made by Klimisch and seconded by Heine approve the second set of claims: **Court:** Harmelink & Fox Law Office (Minor) \$348.45. Voting aye: Heine, Klimisch, Marquardt and Kettering. Fox abstained. Motion carried, 4-0.

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

Commission updates: Association successes this past year; Cyber Security, Indigent Legal and 911 surcharge.

Action 24220C: A motion was made by Fox and seconded by Kettering to recess the regular session at 7:35 p.m. and convene in executive session to discuss Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 and contractual matters. All present voted aye; motion carried, 5-0.

Action 24221C: A motion was made by Fox and seconded by Kettering to adjourn executive session at 8:05 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 24222C: A motion was made by Fox and seconded by Klimisch to approve CW.BUR.24-2001 for funeral cost in the amount of \$1,250.00. All present voted aye; motion carried, 5-0.

There was no action taken on contractual matters.

Action 24223C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

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

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem
Yankton County Auditor

YANKTON COUNTY COMMISSION MEETING

July 9, 2024

A special meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 1:00 p.m. on Tuesday July 9, 2024.

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

There were no conflicts of interest reported by Commissioners.

Action 24224C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda. All present voted aye; motion carried, 5-0.

There was a public comment from Patricia Davies. Chairman Marquardt closed public comment.

Tom Stanage representing Lewis & Clark Behavioral Health presented their 2024 budget request and gave a power point on The Core Center (Crisis, Outreach, Response and Engagement).

Yankton City Manager Amy Leon, presented the city's annual requests for county funding of shared city-county operations. Leon requested \$44,590 county funding for the Senior Citizens Center. She requested \$15,000 funding for Chan Gurney Municipal Airport. Also requested \$296,500 in 2025 for the Dispatch Center. The City's funding request for the Yankton Community Library is \$24,000. Total city request for county funding is \$380,090.

Several of the County department heads presenting their requests.

Action 24225C: A motion was made by Klimisch and seconded by Heine to recess the commission meeting for ten minutes. All present voted aye; motion carried, 5-0.

Action 24226C: A motion was made by Fox and seconded by Klimisch to reconvene. All present voted aye; motion carried, 5-0.

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

Action 24227C: A motion was made by Heine and seconded by Fox to adjourn. All present voted aye; motion carried.

The next regular meeting will be Tuesday, July 16, 2024.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	316.63
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DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	316.63
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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125385	101-5-111-42100	INSURANCE - COMMISSION		2,697.24
01-14001	YANKTON COUNTY OBSERVER	I-202407125368	101-5-111-42300	PUBLISHING - COMMISSION		308.81

DEPARTMENT 111	COMMISSIONERS	TOTAL:	3,006.05
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7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202407115226	101-5-120-42600	SUPPLIES - ELECTION		88.64
01-22241	ONE OFFICE SOLUTION	I-202407115229	101-5-120-42500	MAINTENANCE - ELECTION		218.42
DEPARTMENT 120 ELECTIONS				TOTAL:		307.06

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202407115218	101-5-130-42210	LAB - COURT		1,932.00
01-00269	AVERA SACRED HEART HOSP	I-202407125342	101-5-130-42210	LAB - COURT		2,000.00
01-01228	BLACKBURN & STEVENS PRO	I-202407125349	101-5-130-42200	PROF SERVICES - COURT		1,142.04
01-02155	CERTIFIED LANGUAGES INT	I-202407115251	101-5-130-42200	PROF SERVICES - COURT		163.35
01-02452	CHILD'S VOICE ROUTE #63	I-202407125329	101-5-130-42200	PROF SERVICES - COURT		100.00
01-03977	JOSETTE LINDAHL	I-202407125348	101-5-130-42200	PROF SERVICES - COURT		6,500.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202407125352	101-5-130-42200	PROF SERVICES - COURT		117.00
01-04511	MICHAEL SMITH	I-202407115264	101-5-130-42900	OTHER - COURT		25.50
01-07755	HORN LAW OFFICE LLC	I-202407125351	101-5-130-42200	PROF SERVICES - COURT		583.00
01-10061	KENNEDY PIER LOFTUS & R	I-202407125345	101-5-130-42200	PROF SERVICES - COURT		287.50
01-18170	DEPARTMENT OF HEALTH	I-202407115258	101-5-130-42210	LAB - COURT		655.00
01-18801	DEAN SCHAEFER	I-202407125346	101-5-130-42200	PROF SERVICES - COURT		280.00
01-22259	THOMSON REUTERS - WEST	I-202407125353	101-5-130-42600	SUPPLIES - COURT		274.00
01-22259	THOMSON REUTERS - WEST	I-202407125354	101-5-130-42600	SUPPLIES - COURT		1,440.95
01-24003	YANKTON DAILY P & D	I-202407125370	101-5-130-42900	PUBLISHING - COURT		78.91

DEPARTMENT 130 COURT

TOTAL: 15,579.25

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125386	101-5-141-42100	INSURANCE - AUDITOR		1,556.10
01-05065	FIRST BANKCARD	I-202407115208	101-5-141-42600	SUPPLIES - AUDITOR		13.72
01-16017	QUALIFIED PRESORT SERVI	I-202407115220	101-5-141-42600	SUPPLIES - AUDITOR		252.77
01-22241	ONE OFFICE SOLUTION	I-202407115230	101-5-141-42500	MAINTENANCE - AUDITOR		218.43
01-22241	ONE OFFICE SOLUTION	I-202407115231	101-5-141-42600	SUPPLIES - AUDITOR		106.53
01-22259	THOMSON REUTERS - WEST	I-202407125357	101-5-141-42600	SUPPLIES - AUDITOR		177.27
DEPARTMENT 141 AUDITOR				TOTAL:		2,324.82

VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125387	101-5-142-42100	INSURANCE - TREASURER		1,556.10
01-11049	LEAF	I-202407125372	101-5-142-42400	RENTALS - TREASURER		133.60
01-16017	QUALIFIED PRESORT SERVI	I-202407115219	101-5-142-42600	SUPPLIES - TREASURER		171.06
				DEPARTMENT 142 TREASURER	TOTAL:	1,860.76

VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202407125322	101-5-143-42200	PROF SERVICES - DATA		793.88
01-05065	FIRST BANKCARD	I-202407115207	101-5-143-42500	MAINTENANCE - DATA		57.22

DEPARTMENT 143	DATA PROCESSING	TOTAL:	851.10
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7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202407125324	101-5-151-42500	MAINTENANCE - STATES ATTY		200.00
01-01404	CENTURY BUSINESS PRODUC	I-202407125332	101-5-151-42500	MAINTENANCE - STATES ATTY		106.17
01-01404	CENTURY BUSINESS PRODUC	I-202407125333	101-5-151-42400	RENTALS - STATES ATTY		230.99
01-02291	SATELLITE TRACKING OF P	I-202407115174	101-5-151-42610	DIVERSION - STATES ATTY		276.25
01-02483	CULLIGAN	I-202407125359	101-5-151-42600	SUPPLIES - STATES ATTY		72.00
01-02716	ROBERT KLIMISCH	I-202407115215	101-5-151-42700	TRAVEL - STATES ATTY		255.74
01-02725	YANKTON TRANSIT	I-202407125344	101-5-151-42610	DIVERSION - STATES ATTY		35.00
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125388	101-5-151-42100	PUBLISHING - STATES ATTY		1,735.40
01-16017	QUALIFIED PRESORT SERVI	I-202407115227	101-5-151-42600	SUPPLIES - STATES ATTY		212.89
01-22259	THOMSON REUTERS - WEST	I-202407125355	101-5-151-42600	SUPPLIES - STATES ATTY		211.66
01-22259	THOMSON REUTERS - WEST	I-202407125356	101-5-151-42600	SUPPLIES - STATES ATTY		1,146.00
DEPARTMENT 151 STATES ATTORNEY TOTAL:						4,482.10

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 155 CLERP

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00029	SDACC	I-202407115246	101-5-155-00000	3RD QTR ALLOTMENT - CLERP		1,673.00
DEPARTMENT 155 CLERP						TOTAL: 1,673.00

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT CENTER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202407125376	101-5-161-42600	SUPPLIES - GOVT CENTER		40.57
01-02001	CITY OF YANKTON	I-202407115244	101-5-161-42600	SUPPLIES - GOVT CENTER		51.86
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125389	101-5-161-42100	INSURANCE - GOVT CENTER		33,865.35
01-05008	FEJFAR PLUMBING & HEATI	I-202407115199	101-5-161-42500	MAINTENANCE - GOVT CENTER		1,666.72
01-09120	JANSSEN'S GARBAGE SERVI	I-202407115261	101-5-161-42500	MAINTENANCE - GOVT CENTER		270.00
01-12167	MENARDS	I-202407125379	101-5-161-42600	SUPPLIES - GOVT CENTER		56.31
DEPARTMENT 161 GOVERNMENT CENTER				TOTAL:		35,950.81

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125390	101-5-162-42100	INSURANCE - DOE		2,650.44
01-05065	FIRST BANKCARD	I-202407115203	101-5-162-42600	SUPPLIES - DOE		20.00
01-05065	FIRST BANKCARD	I-202407115204	101-5-162-42700	TRAVEL - DOE		1,572.00
01-12418	MICROFILM IMAGING SYSTE	I-202407115238	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202407115221	101-5-162-42600	SUPPLIES - DOE		21.94
01-22241	ONE OFFICE SOLUTION	I-202407115232	101-5-162-42500	MAINTENANCE - DOE		118.57
01-22259	THOMSON REUTERS - WEST	I-202407125358	101-5-162-42500	MAINTENANCE - DOE		54.48

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 4,557.43

VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-202407125334	101-5-163-42600	SUPPLIES - ROD		63.00
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125391	101-5-163-42100	INSURANCE - ROD		1,556.10
01-16017	QUALIFIED PRESORT SERVI	I-202407115222	101-5-163-42600	SUPPLIES - ROD		44.91

DEPARTMENT 163	REGISTER OF DEEDS	TOTAL:	1,664.01
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7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 13
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125392	101-5-165-42100	INSURANCE - VSO		542.39
01-22241	ONE OFFICE SOLUTION	I-202407115233	101-5-165-42500	MAINTENANCE - VSO		10.36

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 552.75

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 14
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202407125377	101-5-169-42600	SUPPLIES - SAFETY CENTER		12.99
01-00090	KOPETSKY'S ACE HARDWARE	I-202407125378	101-5-169-42500	MAINTENANCE - SAFETY CENTER		50.31
01-01200	CLARITY TELECOM, LLC	I-202407125365	101-5-169-42800	UTILITIES - SAFETY CENTER		82.99
01-02001	CITY OF YANKTON	I-202407115240	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		128.00
01-02084	COLE PAPERS INC.	I-202407125362	101-5-169-42600	SUPPLIES - SAFETY CENTER		513.40
01-04023	ECHO GROUP	I-202407115237	101-5-169-42500	MAINTENANCE - SAFETY CENTER		46.15
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125394	101-5-169-42100	INSURANCE - SAFETY CENTER		28,720.44
01-05065	FIRST BANKCARD	I-202407115214	101-5-169-42500	MAINTENANCE - SAFETY CENTER		490.88
01-07742	HEIMAN INC.	I-202407115189	101-5-169-42500	MAINTENANCE - SAFETY CENTER		207.00
01-10330	KONE INC	I-202407115257	101-5-169-42500	MAINTENANCE - SAFETY CENTER		368.34
01-12167	MENARDS	I-202407125380	101-5-169-42600	SUPPLIES - SAFETY CENTER		61.23
01-12167	MENARDS	I-202407125381	101-5-169-42500	MAINTENANCE - SAFETY CENTER		103.81
01-12371	MIDAMERICAN ENERGY	I-202407125364	101-5-169-42800	UTILITIES - SAFETY CENTER		927.22

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 31,712.76

VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01023	BUHL'S CLEANERS	I-202407115217	101-5-211-42640	UNIFORMS - SHERIFF		36.00
01-02001	CITY OF YANKTON	I-202407115241	101-5-211-42610	FUEL - SHERIFF		3,134.69
01-04295	AT & T MOBILITY	I-202407115254	101-5-211-42520	MAINTENANCE - SHERIFF		834.13
01-04578	OLIVIA SANDVOLD	I-202407125328	101-5-211-42630	BALLISTIC VEST - SHERIFF		1,220.00
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125395	101-5-211-42100	INSURANCE - SHERIFF		32,856.39
01-09196	JACKS UNIFORMS & EQUIPM	I-202407115168	101-5-211-42630	BALLISTIC VEST - SHERIFF		1,753.44
01-16017	QUALIFIED PRESORT SERVI	I-202407115228	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		146.14

DEPARTMENT 211 SHERIFF

TOTAL: 39,980.79

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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202407125325	101-5-212-42530	SECURITY MAINTENANCE - JAIL		750.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202407115172	101-5-212-42200	PROF SERVICES - JAIL		287.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202407115173	101-5-212-42200	PROF SERVICES - JAIL		871.00
01-03273	MCKESSON MEDICAL-SURGIC	I-202407115262	101-5-212-42200	PROF SERVICES - JAIL		52.13
01-03678	TRINITY SERVICES GROUP	I-202407115169	101-5-212-42210	FOOD SERVICES - JAIL		5,460.94
01-03678	TRINITY SERVICES GROUP	I-202407115170	101-5-212-42210	FOOD SERVICES - JAIL		5,167.44
01-03678	TRINITY SERVICES GROUP	I-202407115171	101-5-212-42210	FOOD SERVICES - JAIL		5,759.06
01-04295	AT & T MOBILITY	I-202407115255	101-5-212-42520	MAINTENANCE CONTRACT - JAIL		197.65
01-04301	AVERA MEDICAL GROUP RAD	I-202407125340	101-5-212-42200	PROF SERVICES - JAIL		120.48
01-04301	AVERA MEDICAL GROUP RAD	I-202407125341	101-5-212-42200	PROF SERVICES - JAIL		39.07
01-04311	NORTH CENTRAL HEART	I-202407125339	101-5-212-42200	PROF SERVICES - JAIL		167.32
01-04354	BEADLE COUNTY SHERIFF'S	I-202407115184	101-5-212-42200	PROF SERVICES - JAIL		190.00
01-04465	WHITNEY DELFORGE	I-202407115252	101-5-212-42200	PROF SERVICES - JAIL		1,400.00
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125396	101-5-212-42100	INSURANCE - JAIL		26,491.10
01-09287	JCL SOLUTIONS	I-202407125361	101-5-212-42600	SUPPLIES - JAIL		273.28
01-15104	CORRECTIONAL RISK SERVI	I-202407115181	101-5-212-42220	INMATE INSURANCE - JAIL		2,463.30
01-24002	YANKTON REXALL DRUG CO.	I-202407115182	101-5-212-42200	PROF SERVICES - JAIL		330.54

DEPARTMENT 212 COUNTY JAIL

TOTAL: 50,020.31

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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 213 CORONER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18295	SANFORD HEALTH	I-202407115196	101-5-213-42200	PROF SERVICES - CORONER		2,557.50
DEPARTMENT 213 CORONER				TOTAL:		2,557.50

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DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 2,374.10

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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 411 CARE OF POOR

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04580	ACCOUNTS MANAGEMENT, IN	I-202407125336	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,084.71
01-04583	AVERA MCKENNAN HOSPITAL	I-202407125337	101-5-411-42200	PROF SERVICES - POOR RELIEF		4,781.58
01-04584	AVERA HEART HOSPITAL -	I-202407125338	101-5-411-42200	PROF SERVICES - POOR RELIEF		2,328.60
01-16017	QUALIFIED PRESORT SERVI	I-202407115225	101-5-411-42600	SUPPLIES - POOR RELIEF		86.60
DEPARTMENT 411 CARE OF POOR TOTAL:						8,281.49

VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125397	101-5-421-42100	INSURANCE - NURSE		397.15
01-16017	QUALIFIED PRESORT SERVI	I-202407115224	101-5-421-42600	SUPPLIES - NURSE		19.20

DEPARTMENT 421	PUBLIC HEALTH NURSE	TOTAL:	416.35
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7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202407115253	101-5-424-42600	SUPPLIES - AMBULANCE		68.32
01-01696	ESO SOLUTIONS, INC.	I-202407115249	101-5-424-42200	PROF SERVICES - AMBULANCE		829.00
01-01696	ESO SOLUTIONS, INC.	I-202407115250	101-5-424-42200	PROF SERVICES - AMBULANCE		5,764.50
01-01902	BOUND TREE MEDICAL LLC	I-202407115247	101-5-424-42600	SUPPLIES - AMBULANCE		485.58
01-02001	CITY OF YANKTON	I-202407115243	101-5-424-42600	SUPPLIES - AMBULANCE		1,395.57
01-04109	FIDELITY PETROLEUM SD,	I-202407115266	101-5-424-42500	MAINTENANCE - AMBULANCE		52.55
01-04577	BINDER LIFT INC. DBA PH	I-202407125330	101-5-424-43500	MINOR EQUIPMENT - AMBULANCE		643.80
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125398	101-5-424-42100	IINSURANCE - AMBULANCE		4,557.41
01-05065	FIRST BANKCARD	I-202407115200	101-5-424-42600	SUPPLIES - AMBULANCE		5.76
01-05065	FIRST BANKCARD	I-202407115201	101-5-424-42700	TRAVEL - AMBULANCE		26.63
01-05065	FIRST BANKCARD	I-202407115202	101-5-424-42200	PROF SERVICES - AMBULANCE		25.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202407115260	101-5-424-42500	MAINTENANCE - AMBULANCE		330.00
01-11049	LEAF	I-202407125373	101-5-424-42400	RENTALS - AMBULANCE		204.40
01-12167	MENARDS	I-202407125382	101-5-424-42600	SUPPLIES - AMBULANCE		21.71
01-12167	MENARDS	I-202407125383	101-5-424-42600	SUPPLIES - AMBULANCE		23.77

DEPARTMENT 424 AMBULANCE TOTAL: 14,434.00

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DEPARTMENT 441	MENTLLY HANDICAPPED	TOTAL:	120.00
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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 444 MENTAL HEALTH CENTERS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00024	ABILITY BUILDING SERVIC	I-202407125335	101-5-444-00000	2ND HALF ALLOTMENT		11,192.50

DEPARTMENT 444 MENTAL HEALTH CENTERS TOTAL: 11,192.50

VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03990	FOX LAW FIRM, PLLC	I-202407125343	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,874.50
01-04000	VAL LARSON	I-202407125319	101-5-445-00000	HEARINGS - MENTAL ILLNESS		54.00
01-04100	FOX LAW FIRM, PLLC	I-202407125350	101-5-445-00000	HEARINGS - MENTAL ILLNESS		90.75
01-10118	MARK KATTERHAGEN	I-202407125320	101-5-445-00000	HEARINGS - MENTAL ILLNESS		54.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202407115256	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,491.00
01-11092	LUCILLE M. LEWNO	I-202407125321	101-5-445-00000	HEARINGS - MENTAL ILLNESS		751.92
01-18801	DEAN SCHAEFER	I-202407125347	101-5-445-00000	HEARINGS - MENTAL ILLNESS		420.00

DEPARTMENT 445	MENTAL ILLNESS BOARD	TOTAL:	4,736.17
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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01663	FP MAILING SOLUTIONS	I-202407115195	101-5-611-42400	RENTALS - EXTENSION		74.85
01-02520	KATIE DOTY	I-202407115216	101-5-611-42700	TRAVEL - EXTENSION		38.76
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125400	101-5-611-42100	INSURANCE - EXTENSION		2,081.46
01-13001	NORTHWESTERN ENERGY	I-202407125363	101-5-611-42800	UTILITIES - EXTENSION		212.23
01-24075	YANKTON FIRE & SAFETY C	I-202407115265	101-5-611-42500	MAINTENANCE - EXTENSION		35.00

DEPARTMENT 611	COUNTY EXTENSION	TOTAL:	2,442.30
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DEPARTMENT 612	SOIL CONSERVATION	TOTAL:	514.51
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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125402	101-5-615-42100	INSURANCE - WEED		2,708.58
01-05065	FIRST BANKCARD	I-202407115302	101-5-615-42600	SUPPLIES - WEED		187.85
01-10007	KAISER APPLIANCE & REFR	I-202407115303	101-5-615-42500	MAINTENANCE - WEED		145.98
01-14001	YANKTON COUNTY OBSERVER	I-202407115305	101-5-615-42300	PUBLISHING - WEED		144.00
01-22241	ONE OFFICE SOLUTION	I-202407115304	101-5-615-42600	SUPPLIES - WEED		9.86
01-24003	YANKTON DAILY P & D	I-202407115306	101-5-615-42300	PUBLISHING - WEED		440.40
DEPARTMENT 615 WEED				TOTAL:		3,636.67

ITEMS PRINTED: PAID, UNPAID

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FUND	101	GENERAL FUND	TOTAL:	247,626.79
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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 201 ROAD & BRIDGE
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202407115268	201-5-311-42200	PROF SERVICES - HWY		41.00
01-00514	C & B OPERATIONS, LLC	I-202407115269	201-5-311-42500	MAINTENANCE - HWY		116.28
01-00810	AMG AVERA OCCUPATIONAL	I-202407115270	201-5-311-42200	PROF SERVICES - HWY		35.18
01-00928	ANDERSEN TELECOM LLC	I-202407125326	201-5-311-42200	PROF SERVICES - HWY		150.00
01-01011	BOMGAARS	I-202407115271	201-5-311-42600	SUPPLIES - HWY		43.14
01-01013	B-Y WATER DISTRICT	I-202407115272	201-5-311-42800	UTILITIES - HWY		89.25
01-01146	BUILDING SPRINKLER INC.	I-202407115273	201-5-311-42500	MAINTENANCE - HWY		415.00
01-02008	NAPA AUTO PARTS OF YANK	I-202407115274	201-5-311-42500	MAINTENANCE - HWY		121.76
01-02058	KNIFE RIVER - SOUTH DAK	I-202407115275	201-5-311-42600	SUPPLIES - HWY		2,243.12
01-02058	KNIFE RIVER - SOUTH DAK	I-202407115276	201-5-311-42900	ANNUAL PROJECTS - HWY		17,042.96
01-02058	KNIFE RIVER - SOUTH DAK	I-202407115277	201-5-311-42903	BRIDGES - HWY		841.50
01-02143	CENTURYLINK	I-202407115278	201-5-311-42800	UTILITIES - HWY		72.54
01-02157	CERTIFIED LABORATORIES	I-202407115279	201-5-311-42500	MAINTENANCE - HWY		1,087.64
01-03258	DIAMOND MOWERS INC	I-202407115280	201-5-311-42600	SUPPLIES - HWY		7,942.67
01-03820	AMAZON CAPITAL SERVICES	I-202407115281	201-5-311-42600	SUPPLIES - HWY		13.96
01-04489	NEW CENTURY FS	I-202407115282	201-5-311-42640	HIGHWAY FUEL - HWY		31,138.03
01-04506	TLC PROPANE	I-202407115283	201-5-311-42600	SUPPLIES - HWY		53.19
01-04575	DEERE & COMPANY - AG &	I-202407115284	201-5-311-43600	AUTO EQUIPMENT - HWY		141,292.72
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202407125404	201-5-311-42100	INSURANCE - HWY		60,026.15
01-04586	THE FIRST NATIONAL BANK	I-202407125327	201-5-311-42100	INSURANCE - HWY		2,054.77
01-05065	FIRST BANKCARD	I-202407115285	201-5-311-42600	SUPPLIES - HWY		92.00
01-05216	FRANCOTYP-POSTALIA, INC	I-202407115286	201-5-311-42600	SUPPLIES - HWY		68.85
01-06007	GEOTEK ENGINEERING & TE	I-202407115287	201-5-311-42200	PROF SERVICES - HWY		2,742.20
01-06244	GRAHAM TIRE YANKTON	I-202407115288	201-5-311-42500	MAINTENANCE - HWY		54.00
01-08014	I STATE TRUCK CENTER	I-202407115289	201-5-311-42500	MAINTENANCE - HWY		62.66
01-09120	JANSSEN'S GARBAGE SERVI	I-202407115290	201-5-311-42800	UTILITIES - HWY		60.00
01-10003	KOLETZKY IMPLEMENT INC.	I-202407115291	201-5-311-42500	MAINTENANCE - HWY		454.16
01-11049	LEAF	I-202407115292	201-5-311-42600	SUPPLIES - HWY		124.98
01-12167	MENARDS	I-202407115293	201-5-311-42600	SUPPLIES - HWY		35.94
01-12371	MIDAMERICAN ENERGY	I-202407115294	201-5-311-42800	UTILITIES - HWY		25.94
01-14030	O'REILLY AUTO PARTS	I-202407115295	201-5-311-42500	MAINTENANCE - HWY		402.11
01-14993	OVERHEAD DOOR COMPANY O	I-202407115296	201-5-311-42600	SUPPLIES - HWY		135.00
01-17226	RIVERSIDE HYDRAULICS &	I-202407115297	201-5-311-42500	MAINTENANCE - HWY		843.44
01-18541	SPENCER QUARRIES INC	I-202407115298	201-5-311-42900	ANNUAL PROJECTS - HWY		3,569.72
01-18745	SOUTHEASTERN ELECTRIC C	I-202407115299	201-5-311-42800	UTILITIES - HWY		51.00
01-19005	TRUCK TRAILER SALES & S	I-202407115300	201-5-311-42500	MAINTENANCE - HWY		728.84
01-22241	ONE OFFICE SOLUTION	I-202407115301	201-5-311-42600	SUPPLIES - HWY		9.87

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 274,281.57

FUND 201 ROAD & BRIDGE TOTAL: 274,281.57

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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01200	CLARITY TELECOM, LLC	I-202407125366	207-5-225-42800	UTILITIES - E911		1,103.36
01-06224	GOLDEN WEST TELECOMMUNI	I-202407115263	207-5-225-42800	UTILITIES - E911		147.21
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						1,250.57

FUND 207 EMERGENCY 911 FUND TOTAL:						1,250.57

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 210 JAIL BUILDING
DEPARTMENT: 212 JAIL BUILDING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04101	AGAP LLC dba POWER SOUR	I-202407125331	210-5-212-43600	JAIL CAPITAL IMPROVMENT		1,625.80
DEPARTMENT 212 JAIL BUILDING						TOTAL: 1,625.80
FUND 210 JAIL BUILDING						TOTAL: 1,625.80

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VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00068	ALL SEASONS POWERSPORTS	I-202407115259	226-5-222-43500	MINOR EQUIPMENT - EDS		694.00
01-00090	KOPETSKY'S ACE HARDWARE	I-202407125375	226-5-222-42600	SUPPLIES - EDS		705.46
01-01012	B-Y ELECTRIC	I-202407115187	226-5-222-42800	UTILITIES - EDS		53.00
01-02008	NAPA AUTO PARTS OF YANK	I-202407115176	226-5-222-42500	MAINTENANCE - EDS		15.29
01-02008	NAPA AUTO PARTS OF YANK	I-202407115177	226-5-222-42500	MAINTENANCE - EDS		16.99
01-02008	NAPA AUTO PARTS OF YANK	I-202407115178	226-5-222-42600	SUPPLIES - EDS		72.88
01-02008	NAPA AUTO PARTS OF YANK	I-202407115179	226-5-222-42600	SUPPLIES - EDS		70.47
01-04120	VERIZON	I-202407125367	226-5-222-42800	UTILITIES - EDS		122.15
01-05065	FIRST BANKCARD	I-202407115209	226-5-222-42600	SUPPLIES - EDS		4,523.49
01-05065	FIRST BANKCARD	I-202407115210	226-5-222-42200	PROF SERVICES - EDS		308.45
01-05065	FIRST BANKCARD	I-202407115211	226-5-222-42610	DIASTER PLAN - EDS		546.84
01-11049	LEAF	I-202407125374	226-5-222-42400	RENTALS - EDS		176.75
01-18610	TWO WAY SOLUTIONS INC	I-202407115190	226-5-222-42500	MAINTENANCE - EDS		2,650.00
01-18610	TWO WAY SOLUTIONS INC	I-202407115191	226-5-222-42500	MAINTENANCE - EDS		150.00
01-18610	TWO WAY SOLUTIONS INC	I-202407115192	226-5-222-42500	MAINTENANCE - EDS		976.00
01-18610	TWO WAY SOLUTIONS INC	I-202407115193	226-5-222-42500	MAINTENANCE - EDS		375.00
01-19005	TRUCK TRAILER SALES & S	I-202407115194	226-5-222-42500	MAINTENANCE - EDS		247.68
01-19247	TABOR LUMBER COOPERATIV	I-202407115185	226-5-222-42500	MAINTENANCE - EDS		100.55
01-19247	TABOR LUMBER COOPERATIV	I-202407115186	226-5-222-42600	SUPPLIES - EDS		303.74

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 12,108.74

FUND 226 EMERGENCY MANAGEMENT TOTAL: 12,108.74

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 33
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202407125360	233-5-920-00000	MISC. - COUNTY BUILDINGS		228.20
01-04023	ECHO GROUP	I-202407115235	233-5-920-00000	MISC. - COUNTY BUILDINGS		126.00
01-04023	ECHO GROUP	I-202407115236	233-5-920-00000	MISC. - COUNTY BUILDINGS		802.00
01-07742	HEIMAN INC.	I-202407115267	233-5-920-00000	MISC. - COUNTY BUILDINGS		207.00
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						1,363.20
FUND 233 COUNTY BUILDING TOTAL:						1,363.20

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 34
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-03707	PRECISION KIOSK TECHNOL	I-202407115248	248-5-212-42600	SUPPLIES - 24/7		1,350.00
01-15051	PHARMCHEM INC.	I-202407115183	248-5-212-42600	SUPPLIES - 24/7		1,727.01
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 3,077.01

FUND 248 24/7 SOBRIETY FUND						TOTAL: 3,077.01

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 250 M & P R FUND
DEPARTMENT: 163 MOD & PRESERV RELIEF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 35
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202407115234	250-5-163-42900	M & PR FUND		94.43
DEPARTMENT 163 MOD & PRESERV RELIEF TOTAL:						94.43
FUND 250 M & P R FUND TOTAL:						94.43

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 36
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-02291	SATELLITE TRACKING OF P	I-202407115175	759-4-34216	JAIL TRACKING MONITORS		360.75
01-18405	BYRON NOGELMEIER	I-202407115166	759-4-34217	CAM DAILY FEE		4,491.00
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 4,851.75

FUND 759 CLEARING FUND						TOTAL: 4,851.75

7/12/2024 3:17 PM
VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 767 FIRE/ROAD DISTRICT
DEPARTMENT: 000 MISC

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-14001	YANKTON COUNTY OBSERVER	I-202407125369	767-5-000-00000	PUBLISHING - ROAD DISTRICT		42.94
DEPARTMENT 000 MISC						TOTAL: 42.94
FUND 767 FIRE/ROAD DISTRICT						TOTAL: 42.94

7/12/2024 3:17 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 38

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02387 KASI'S CLAIMS - 07-16-202
FUND : 768 ST WIDE 24/7 SOBRIETY FUN
DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202407115167	768-4-34230	STATE PARTICIPATION FEE		240.00
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	240.00
				FUND 768 ST WIDE 24/7 SOBRIETY	TOTAL:	240.00
				REPORT GRA TOTAL:		546,562.80

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
 June 30, 2024

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.12
ONES	\$11.00
FIVES	\$20.00
TENS	\$30.00
TWENTIES	\$2,480.00
FIFTIES	\$450.00
HUNDREDS	\$3,500.00
CASH ITEMS	\$68.40
CHECKS (SEE ATTACHED TAPE)	\$63,798.47
OFFICE CHANGE	\$1,430.00

TOTAL CASH ON HAND	\$71,787.99
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CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	\$9,064,810.20
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SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$474,259.85
COR TRUST BANK GAYVILLE	\$667,750.08
COR TRUST BANK YANKTON	
FIRST NATIONAL BANK, YANKTON	\$614,105.19
FIRST INTERSTATE	\$519,490.33
WELLS FARGO BANKS	\$370,155.80

CERTIFICATES OF DEPOSIT:

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

INVESTMENTS:**OTHER ACCOUNT BALANCES:**

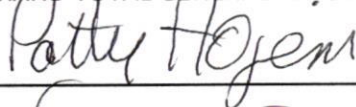
BAD CHECKS	\$4,726.31
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GRAND TOTAL CASH AND BALANCES	\$13,537,702.13
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GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	\$9,835,396.03
SPECIAL FUND	\$1,583,563.27
TRUST AND AGENCY FUNDS	\$2,118,742.83

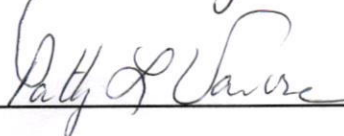
GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS	\$13,537,702.13
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COUNTY AUDITOR SIGNATURE

7/11/24

DATE



COUNTY TREASURER SIGNATURE

7-11-24

DATE

POOLED CASH REPORT
AS OF: JUNE 30TH, 2024

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	10,253,402.07	(418,006.04)	9,835,396.03
201-10100		ROAD & BRIDGE CASH & DEPOSITS	722,094.91	(787,840.07)	(65,745.16)
207-10100		E911	395,447.68	20,001.35	415,449.03
210-10100		JAIL BLDG CASH & DEPOSITS	684,700.66	1,704.54	686,405.20
226-10100		EMERGENCY MANAGEMENT	(6,117.19)	(23,482.59)	(29,599.78)
229-10100		DOMESTIC ABUSE	6,291.15	971.66	7,262.81
233-10100		COUNTY BUILDING	46,617.51	(3,417.87)	43,199.64
243-10100		HISTORICAL PRESERVATION	11,153.25	(9,777.81)	1,375.44
248-10100		24/7 FUND	95,959.41	7,833.79	103,793.20
250-10100		M & P R FUND	130,660.42	1,078.81	131,739.23
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	288,621.85	1,061.81	289,683.66
303-10100		CAP PROJECT SAFETY CENTER	0.00	0.00	0.00
304-10100		CAP PROJECT ROAD & BRDGE	0.00	0.00	0.00
306-10100		CAP PROJECT - NAPA JUNCTION	0.00	0.00	0.00
402-10100		DEBT SERVICE-SAFETY CENTER	426,520.75	4,340.80	430,861.55
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	243,711.94	0.00	243,711.94
704-10100		COUNTY LAW LIBRARY	1,946.42	360.00	2,306.42
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	1,711,230.49	(1,300,461.46)	410,769.03
723-10100		CITIES & TOWNS	349,746.36	(331,606.93)	18,139.43
725-10100		TOWNSHIPS	71,327.47	(68,028.20)	3,299.27
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	34,833.31	(2,012.51)	32,820.80
736-10100		MUNICIPALITIES	0.00	15,135.01	15,135.01
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	346,823.50	1,105.46	347,928.96
742-10100		STATE MOTOR	549,967.78	(67,650.46)	482,317.32
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	0.00	45,123.08	45,123.08
759-10100		CLEARING FUND	4,298.18	8.00	4,306.18
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	54.21	0.00	54.21
768-10100		Statewide 24/7 Sobriety Prog	2,982.00	74.00	3,056.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	107,632.19	(93,410.98)	14,221.21
771-10100		W 11TH IMPROVEMENT ZONE	<u>42,138.91</u>	<u>0.00</u>	<u>42,138.91</u>
TOTAL CLAIM ON CASH			16,544,598.74	(3,006,896.61)	13,537,702.13
			=====	=====	=====
<u>CASH IN BANK - POOLED CASH</u>					
999-10050		TOTAL CASH ON HAND	50,376.90	21,411.09	71,787.99
999-10100		Pooled Cash Checking	12,257,574.95	(3,192,764.75)	9,064,810.20
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	4,231,920.58	164,457.05	4,396,377.63

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>4,726.31</u>	<u>0.00</u>	<u>4,726.31</u>
SUBTOTAL CASH IN BANK - POOLED CASH			16,544,598.74	(3,006,896.61)	13,537,702.13
<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE			0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			16,544,598.74	(3,006,896.61)	13,537,702.13
			=====	=====	=====
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>16,544,598.74</u>	<u>(3,006,896.61)</u>	<u>13,537,702.13</u>
TOTAL DUE TO OTHER FUNDS			16,544,598.74	(3,006,896.61)	13,537,702.13
			=====	=====	=====