Agenda

Yankton County Commission

6:00 PM, Tuesday, August 1st, 2023 Commission Chamber Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING July 28th, COPIES AVAILABLE FOR \$1.00 PER PAGE

	eting chaired Don Kettering, Chairman			
by:	6:00 PM PLEDGE OF ALLEGIANCE			
01 Call to order:				
02 Roll Call:	Dan Klimisch Don Kettering			

AGENDA I TEMS

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		Approval of Agenda	
	6:03 PM	Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	Nurse Quarterly Report	Jen Wechsler
06	6:10 PM	Sundance Road District Petitions	Commission
07	6:15 PM	Approval for a proposed Resolution to consider the development of more public access points along the James River	Jim Lane
08	6:20 PM	Resolution – Administrative Fee for certain title and registration services	Commission

09	6:25 PM	Updates from The Center	Kriss Thury
10	6.30 PM	Solar Farm Discussion	Commission
	6:35 PM	294th Street Discussion	Mike Sedlacek
11	6:40 PM	July 05, 2023 Minutes July 14, Minutes	Commission
12	6:45 PM	Claims July 2023 Payroll	Auditor
13	6:50 PM	Approve 2024 Provisional Budget	Auditor
14	6:55 PM	Strategic Planning	Commission
15	7:00 PM	Public Comment	
16	7:05 PM	Commissioner Updates	Commission
17	7:10 PM	Executive Session/Personnel Issue Pursuant to SDCL 1-25-2(1) Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	State Attorney
		Items for Next Meeting	

PETITION TO ESTABLISH A ROAD DISTRICT

WE, THE UNDE	RSIGNED, 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 approva
or rejection pu	rsuant 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 agricultrual 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	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
Jodd Shaker	31083 SUNDANCE PIDGE	5/17/23
FOOD A. HUBER	CITY OR TOWN	COUNTY OF REGISTRATION YANKTON
81GN 2 1400	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 31067 Sleyling D1	Date of Signing
PRINT Tim Wrage	CITY OR TOWN SD. 57078	COUNTY OF REGISRATION
SIGN	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
3 Kon Mille	31006 Sundance Ridge	5/18/2023
PRINT Ron Mc Cabe	CITY OR TOWN York-ton SD 57078	COUNTY OF REGISTRATION
4 Malalaballa	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 31038 SUNDAMUL KAAZ	DATE OF SIGNING 5/18/23
PRINT Meliesa Sahilbusky	CITY OR TOWN SA 57078	COUNTY OF REGISTRATION
SIGN SIGN WIND	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 31064 SUNCLANCE RICLAR	DATE OF SIGNING
PRINT WAYNER NESSE	CITY OR TOWN YANK FOU	COUNTY OF REGISTATION

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

Todallfull 5/19/23

Title of Officer Administering Oath

My Commission Expires:

2/26/29

(Seal)

SIGN	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
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VERIFICATION BY PERSON CIRULATING PETITION

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

TODD H HUBER	31083 SUNDANCE 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.

Signature of Circulator

Sworn to before me this 1911 day of May (Seal)

Signature of Officer Administering Oath

Title of Officer Administering Oath

My Commission Expires:

02/26/29

SOUTH SUNDANCE ROAD DISTRICT

Yankton County Commissioner Meeting

Hi, I'm Bob Currie 31070 Starview Dr. Yankton, SD - Lot 4 of Sundance Ridge. I have been asked by the owners of Lots 1-6 to be the spokesman and point of contact during the formation of the South Sundance Road District.

We request that you approve the South Sundance Road District and have Mr. Huber remove lots 1-6 from the Sundance Ridge Road District prior to approval.

Mr. Huber has maintained Sundance Ridge for the past 14 years and no longer wants to maintain the road. We completely understand. He stopped maintaining the south most 3 tenths of a mile of Sundance Ridge (the only part of the road Lots 1-6 use) after the last big snow storm this winter. The lot owners, of Lots 1-6, have a verbal agreement and are currently maintaining that 3 tenths of a mile section of Sundance Ridge while we were in discussions with Mr. Huber about forming 1 or 2 Road Districts. We have graded the road and will again as needed. We are mowing the sides and have estimates from 3 gravel providers, when needed and have contracted with Neu Pond Landscaping for snow removal this winter (2023/2024).

On April 20,2023, Elaine Schmitz suggested 2 separate road districts be formed. Mr. Huber replied on April 21 "I am open to having two separate road districts if that is what the majority of lot owners want". The problem with that is, we in lots 1-6 will never have a majority or any control over how we are assessed or how the money is spent.

I stopped by the County Auditor's Office to pick up the current Road District Guidelines and found out that Mr. Huber had already filed the Petition for Sundance Ridge Road District without notifying the owners of Lots 1-6.

We tried to work with Mr. Huber, in fact we thought we still were.

Several of us were waiting for access to his Road District Attorney since May 15th. Mr. Huber refused to allow us access or provide the name so we could make our own arrangements.

I called the lot owners for Lots 1-6 and was able to talk with five of them. Some of us met with our own attorney and found out the only way we could separate our lots and protect our rights was to form our own Road District.

We filed the petition for the South Sundance Road District later that day.

After filing the South Sundance Road District Petition, I was able to talk with all 6 lot owners and we are united in not wanting to participate in Mr. Huber's Sundance Ridge Road District.

Our 6 lots use approx. 0.3 tenths of a mile (we are currently maintaining) of the 1.8 miles of Sundance Ridge.

These are two separate and distinct developments with separate and distinct Covenants and Road Maintenance Agreements that run with the land. Lots 1-7 were developed and sold by <u>Todd & Lisa Huber</u> between November 27, 2006 and March 21, 2007. Lots 8-18 were developed and sold by <u>Sundance Development, LLC</u> between April 16, 2008 and October 21, 2020. The owner of Lot 7 wanted to be part of Sundance Ridge Road District due to his friendship with the Hubers. The 6 owners of Lots 1-6 don't feel we have the right to force Lot 7 to be part of our Road District. Nor do we think Lots 8-18 have the right to force us to be part of their Road District.

When Lots 1-6 were originally platted and the Covenants & Road Maintenance Agreements were filed with the Register of Deeds in December 2006 and January 2007, the portion of Sundance Ridge Road that services Lots 9-18 did not exist. Mr. Huber wants to force Lots 1-6 to pay to further develop and maintain a road we will never use. We are surprised that the lot owners of the north 1.5 miles of Sundance Ridge Road are willing to pay to finish the development of the road. That is their choice, but we do not want to participate.

If it does in fact need culverts, widening, drain tile, grading and gravel, this could cost 10s of thousands of dollars.

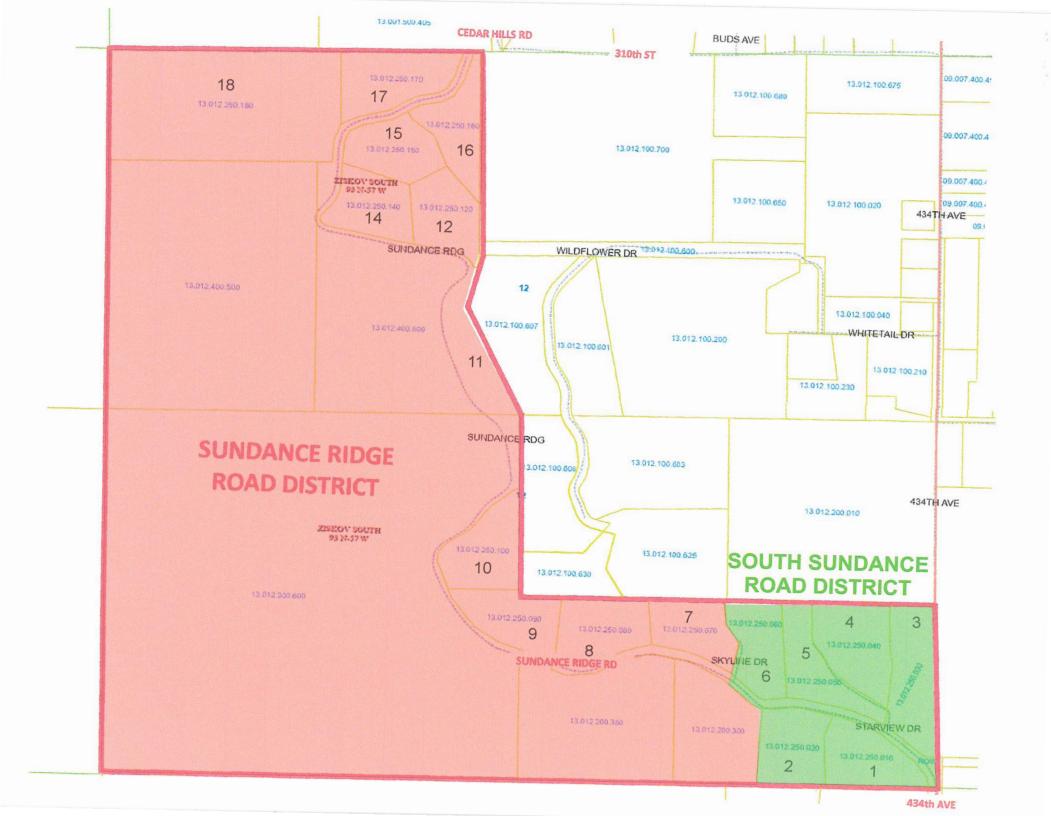
There are approx. 200 additional acres included in the proposed Sundance Ridge Road District owned by Sundance Development, LLC that will most likely be developed in the future. Mr. Huber states he has no intention of developing. He also said this about his intention of not developing any further lots after the initial 1-8.

If you look at the attached map we believe it is easy to see why we request that you approve the South Sundance Road District and have Mr. Huber remove lots 1-6 from the Sundance Ridge Road District prior to approval.

Thank you for your time.

Bob Currie

31070 Starview Drive, Yankton, SD 57078 - Lot 4 Sundance Ridge



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.

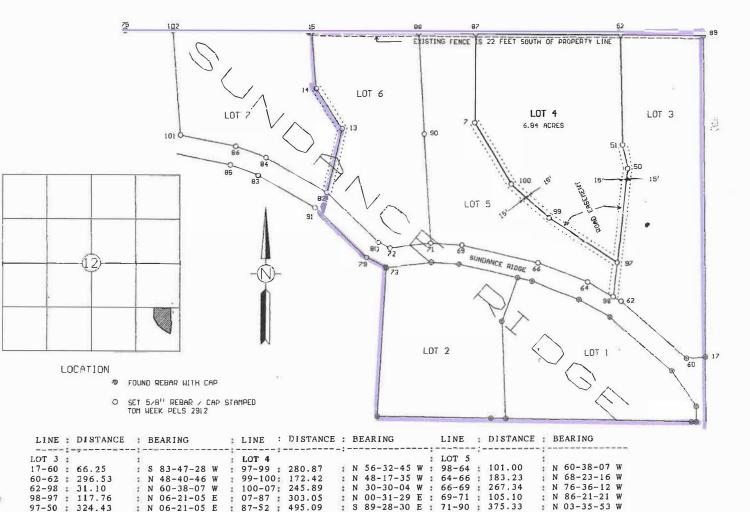
4. Abbreviations of common usage may be used. Ditto marks may not be used.

5. Failure to provide all information required	uested may invalidate the signature.	
NAME	RESIDENCE	DATE/COUNTY
SIGN ERSTELLEN fr	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 3 10 20 STARVIEW DRIVE	DATE OF SIGNING S-31-2023
PRINT E. ROBERT CURRE TR	CITY OR TOWN PAWATON	COUNTY OF REGISTRATION ANY TO N
lain Silmit	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	5-31-2023
PRINT Elgine Schmitz	Le Mars, JA 51031	COUNTY OF REGISTRATION Plymouth DATE OF SIGNING
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Blake Yonke	Yankton Sid	COUNTY OF REGISTRATION DATE OF SIGNING
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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, Yankotn, 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

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



: S 01-13-28 E : 90-88 : 343.60

: S 12-10-30 E : 88-87 : 194.52

: N 03-17-06 W

: S 89-28-30 E

: 52-51 : 374.60

: S 89-28-30 E : 50-97 : 324.43 : S 06-21-05 W : 87-07 : 303.05

1 51-50 : 84.86

: N 12-10-30 W

: N 01-13-28 W

50-51 : 84.86

51-52 : 374.60

52-89 : 282.45

SCALE :

RESOLUTION 23-4

WHEREAS THE JAMES RIVER is a significant natural resource for the Dakotas, and especially for all of East River, South Dakota, and

WHEREAS THE JAMES is important to our regional economy because of its importance to farmers, hunters, anglers and other outdoor enthusiasts, and

WHEREAS GREATER PUBLIC ACCESS TO this scenic and unusual waterway would bolster tourism, outdoor recreation and quality of life for local residents and visitors, and

WHEREAS IMPROVED ACCESS points would provide greater safety for people who are seeking to enjoy and explore the river, and

WHEREAS SUCH ACCESS areas would also deter people from attempting to access the river on privately-owned farm and residential properties, and

WHEREAS MANY OF THE BRIDGES that span this important river are now scheduled for replacement in the near future, and

THEREFORE WE, THE COUNTY COMMISSIONERS OF YANKTON COUNTY, encourage local, state and federal agencies to work together and consider the development of more public access points, which may include spaces for a pull-off, parking, fishing spots and/or boat ramps when appropriate, as plans are developed for new construction along the James River.

Dated this 1st day of August, 2023.	
Don Kettering	Attest - Patty Hojem
Yankton County, Chairman	Yankton County Auditor

YANKTON COUNTY RESOLUTION #23-5

FOR THE ESTABLISHMENT OF AN ADMINISTRATIVE FEE FOR CERTAIN TITLE AND REGISTRATION SERVICES

WHEREAS, South Dakota allows out of state and resident applicants to title motor vehicles entirely by mail; and

WHEREAS, any title, interstate title and initial registration applications that are processed entirely by mail are more time consuming and result in higher administrative expenses and allocation of staff time for the Treasurer's Office; and

WHEREAS, SDCL 32-3-18.1 allows counties to charge an administrative fee for applications for title, interstate title and initial registrations completed entirely by mail; and

WHEREAS, South Dakota allows resident and nonresident applicants to title large boats, as defined by SDCL 32-3A-2{5} entirely by mail; and

WHEREAS, SDCL 32-3A-21.1 allows counties to charge an administrative fee for applications to title large boats, as defined by South Dakota law, completed entirely by mail; and

WHEREAS, SDCL 32-3A-4 requires residents and nonresidents to register boats requiring numbering by the State of South Dakota; and

WHEREAS, initial registration of boats completed entirely by mail is as time consuming as the titling process for large boats or motor vehicles; and

WHEREAS, pursuant to SDCL 7-8-20{7}, the Yankton County Commission is empowered with the responsibility to superintend the fiscal concerns of the county and secure their management in the best possible manner;

NOW THEREFORE BETT RESOLVED that, as of	, the Yankton County Treasurer's Office
will charge an administrative fee of \$25.00 for any t	title, interstate title orinitial registration
application that is received and processed entirely by ma	ıil.
Prior motions or resolutions of the Yankton County Cor	mmission on the issue of administrative
fees for titling or registration of motor vehicles are herel	by rescinded as of

This resolution shall become effective on the date it is signed by the Chair of the Yankton County

DATED THIS 1st DAY OF August, 2023.

Commission.

Chair, Don Kettering Yankton County Board of County Commissioners

ATTEST: Patty Hojem, Yankton County Auditor



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 7.26.23
Request is for Commission Meeting Dated 8.1.23
Name: Kriss Thury / The Center
Address: 900 Whiting Drive
Phone: 605.665.4685
E-Mail Address: <u>director @ the centeryankton</u> . Drg
Topic to be Addressed and Length of Presentation:
State of The Center - 10 minutes
Specific Purpose for the Request (Please Also Attach Support Documents):
. I will tack about our programs &
. Alruices, upcoming fundraising + Will
thank yankton County for their continued
Support of The Center.
Person(s) Making Presentation to the Board: Kri'ss Thury
Audio/Visual Equipment Needed: NO
For Office Use:
Approved Denied Reason(s):
Signature:
Date:

YANKTON COUNTY COMMISSION MEETING July 5, 2023

The regular meeting of the Yankton County Commission was called to order by Vice-Chair Wanda Howey-Fox at 6:00 p.m. on Wednesday, July 5, 2023.

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

There were no conflicts of interest reported by Commissioners.

Action 23198C: A motion was made by Klimisch and seconded by Marquardt to approve the agenda with the following addition: item 4C introduce new Ambulance Director. All present voted aye; motion carried, 4-0.

There were no public comments. Vice-Chair Fox closed public comment.

Commissioner Marquardt introduced Eric Van Dusen as the new Yankton County Ambulance Administrator. Mr. Van Dusen thanked the commission for the opportunity and is looking forward to serving the people of Yankton County.

Maria Schwader from the State Department of Legislative Audit presented her findings of the 2020/2021 audit for Yankton County.

Action 23199C: A motion was made by Klimisch and seconded by Heine to approve the 2020/2021 Legislative Audit report and note that management chose not to respond to this finding. All present voted aye; motion carried, 4-0.

The board discussed Sundance Road and South Sundance Road District petitions presented by Todd Huber and Bob Currie. Individuals speaking on the petitions where: Todd Huber, Bob Currie, Wayne Nesje, Tim Wrage, Jim Schmitz, Adam Schilousky, Ron McCabe, Elaine Schmitz and Lisa Huber. The board asked the two parties if they could reach an agreement and form just one district. The approval for the Road District will be at the August 1, 2023 commission meeting.

Gary Vetter presented a policy to be placed in the county handbook to allow animals in the workplace. The board asked the States Attorney to review the document and submit at the next commission meeting.

A motion was made by Marquardt to approve the policy, but motion died for lack of second.

Rezone: There was a first reading on the request from Connie Bornitz to rezone six lots in a Rural Transition District to a Moderate Density Rural Residential District (R2). The second reading of the rezone request will be at the next commission meeting on July 18, 2022.

Margo Mehrman spoke on the rezone.

Action 23200C: A motion was made by Marquardt and seconded by Klimisch to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 4-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Kristen Kozak. Applicant request is for an illuminated sign less than 1500 feet from a dwelling in a Lakeside Commercial District. Applicant wishes to install an illuminated sign on a commercial building that is less than 1500 feet from a single family dwelling. Said property is legally described as Lot 25, Lewis and Clark Business Center, located in S16-T93N-R56W.

Kristen Kozak spoke on the CUP application.

Action 23201 Z: A motion was made by Heine and seconded by Klimisch to approve the Conditional Use Permit pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 4-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Mike Mace. Applicant request is for a two family dwelling in a Moderate Density Residential District. Applicant wishes to construct a twin home on a moderate density residential lot. Said property is legally described as Lot 29, Crestview Homes Subdivision located in S21-T93N-R56W.

Mike Mace spoke on the CUP application. Also speaking were Chuck Mackey and Kevin Guthmiller.

Action 23202Z: A motion was made by Klimisch and seconded by Marquardt to approve the Conditional Use Permit pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. Roll call vote was taken with Klimisch, Marquardt and Howey-Fox voting aye, and Heine voting nay; motion carried, 3-1.

Action 23203C: A motion was made by Klimisch and seconded by Heine to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 4-0.

Action 23204C: A motion was made by Marquardt and seconded by Klimisch to approve the June 20, 2023 Meeting minutes. All present voted aye; motion carried, 4-0.

Action 23205C: A motion was made by Klimisch and seconded by Heine to approve the following claims; Elections: Qualified Presort Services (Supplies) \$69.56; Verizon (Rentals) \$280.07; Court: Blackburn & Stevens, Prof. LLC (Prof Services) \$2,396.80; Patricia LaCroix (Neglected) \$150.00; Youngberg Law, Prof. LLC (Prof Services) \$4,827.70; Fox Law Firm, PLLC (Prof Services) \$2,650.00; Juror (Fees) \$814.26; Horn Law Office, LLC (Prof Services) \$13,250.00; Kennedy, Pier, Loftus, & Reynolds, PLLC (Prof Services) \$2,220.20; Dean Schaefer (Prof Services) \$1,044.00; Auditor: Qualified Presort Services (Supplies) \$122.44; Treasurer: Qualified Presort Services (Supplies) \$322.10; Data: Andersen Telecom, LLC (Prof Services) \$182.15; States Attorney: Deb Lillie (Diversion Expense) \$500.00; Riverside Technologies, Inc (Other) \$650.00; Sue Adams (Prof Services) \$650.07; Qualified Presort Services (Supplies) \$24.43; M.T. & R.C. Smith Insurance (Insurance) \$80.00; Verizon (Utilities) \$41.99; Andersen Telecom, LLC (Maintenance) \$300.00; CLERP: SDACC (2nd Quarter Allotment) \$1,675.00; Government Center: Bomgaars (Supplies) \$8.09; City of Yankton (Utilities) \$2,205.41; City of Yankton-Landfill (Other) \$186.90; Menards (Supplies) \$311.24; Northwestern Energy (Utilities) \$3,102.51; Olson's Pest Technicians (Maintenance) \$84.00; O'Connor Company (Maintenance) \$241.76; Director of Equalization: Greg Neugebauer (Travel) \$142.62; Zach Waiter (Travel) \$148.62; Holiday Inn City Centre (Travel) \$900.00; Michelle Goeken (Travel) \$117.00; Qualified Presort Service (Supplies) \$39.39; Andrew Wright (Travel) \$66.11; Register of Deeds: Qualified Presort Services (Supplies) \$41.73; Veterans Service Office: Qualified Presort Services (Supplies) \$8.80; Verizon (Utilities) \$41.99; Verizon (Rentals) \$40.01; Safety Center Building: City of Yankton (Utilities) \$846.08; Cole Papers, Inc. (Supplies) \$492.33; ECHO Group (Maintenance) \$157.80; Crescent Electric Supply (Maintenance) \$64.08; Justice Fire & Safety (Maintenance) \$251.00; Menards (Maintenance) \$11.98; Northwestern Energy (Utilities) \$8,691.33; O'Connor Company (Maintenance) \$1,351.21; Sheriff: NAPA Auto Parts of Yankton (Maintenance) \$9.18; INTEK Cleaning & Restoration (Maintenance) \$125.00; AT & T Mobility (Maintenance Contract) \$338.10; Guardian Alliance Technicians (Maintenance Contract) \$515.00; Qualified Presort Services (Maintenance Contract) \$300.44; Andersen Telecom, LLC (Computer Services) \$750.00; County Jail: Avera Heath dba Avera Education Staffing Solutions (Prof Services) \$400.00; Boller Printing Co. (Supplies) \$144.00; ICS Jail Supplies, Inc. (Supplies) \$282.94; Trinity Services Group (Food Service) \$15,319.00; EZ Duz It Laundry (Uniforms) \$63.50; AT & T Mobility (Maintenance Contract) \$163.79; Jacks Uniforms & Equipment (Uniforms) \$46.99; Olson's Pest Technicians (Maintenance) \$115.00; Yankton Medical Clinic (Prof Services) \$654.59; Coroner: Dakota Embalming & Transport Service, Inc. (Prof Services) \$325.00; Mark Nickles (Travel) \$14.00; Care of Poor: Opsahl-Kostel Funeral Home (Prof Services) \$1,250.00; Qualified Presort Services (Supplies) \$92.86; Public Health Nurse: Qualified Presort Services (Supplies) \$26.19; Ambulance: A-OX Welding Supply Co. (Supplies) \$130.14; Avera Sacred Heart Hospital (Supplies) \$279.01; Sacred Heart Health Services (Prof Services) \$1,500.00; Arrow Manufacturing (Maintenance) \$1,050.00; Bomgaars (Supplies) \$74.95; BNSF Railway Company (Rentals) \$1,947.47; Stryker Sales Corporation (Maintenance) \$5,480.67; City of Yankton (Utilities) \$197.59; Quick Med Claims (Prof Services) \$4,935.17; Ace Towing, Inc. (Prof Services) \$532.50; Menards (Supplies) \$61.68; MidAmerican Energy (Utilities) \$25.08; Northtown Automotive (Maintenance) \$288.24; Overhead Door Company (Maintenance) \$763.49; M.T. & R.C. Smith Insurance

(Insurance) \$65.00; Verizon (Utilities) \$570.81; Yankton Daily Press & Dakotan (Supplies) \$133.09; Mentally Handicapped: Avera McKennan Hospital (Prof Services) \$3,160.00; Avera Sacred Heart Hospital (Prof Services) \$1,500.00; Mental Illness Board: Blackburn & Stevens, Prof. LLC (Hearings) \$149.80; Darcy Lockwood (Hearings) \$79.50; Val Larson (Hearings) \$79.50; Dan Fox (Hearings) \$701.00; Lincoln County Treasurer (Hearings) \$1,911.18; Lucy Lewno (Hearings) \$603.95; Minnehaha County Auditor's Office (Hearings) \$355.20; County Extension: FP Mailing Solutions (Supplies) \$74.85; City of Yankton (Utilities) \$79.69; Hy-Vee (4H/Other) \$40.61; MidAmerican Energy (Utilities) \$9.86; Weed: Verizon (Utilities) \$24.79; VanDiest Supply Co. (Chemicals) \$3,351.00; Planning and Zoning: Pheasantland Industries (E911 Signs) \$64.17; Verizon (Utilities) \$41.99; LEAF (Rentals) \$104.86; Andersen Telecom, LLC (Prof Services) \$50.00; Highway: Appeara (Supplies) \$152.69; Vermillion Landfill (Utilities) \$246.75; Bomgaars (Supplies) \$175.55; Building Sprinkler, Inc. (Prof Services) \$395.00; Butler Machinery Co. (Maintenance) \$71,000.00; City of Yankton (Utilities) \$657.93; NAPA Auto Parts of Yankton (Supplies) \$669.69; Knife River-South Dakota (Supplies) \$9,094.50; Knife River-South Dakota (Annual Projects) \$17,411.56; Handel Repair (Maintenance) \$210.72; The Fox Stop (Highway Fuel) \$400.00; CM Tools, LLC (Supplies) \$534.95; I State Truck Center (Maintenance) \$223.44; Jebro, Inc. (Annual Projects) \$38,648.74; Lyle Signs, Inc. (Supplies) \$101.02; Longs Propane, Inc. (Supplies) \$61.20; LEAF (Supplies) \$125.30; Power Source Electric (Maintenance) \$520.00; TrueNorth Steel (Bridges) \$37,677.78; Verizon (Utilities) \$60.05; Wieman Construction, LLC (Bridges) \$740.85; Southeastern Electric (Utilities) \$35.08; Northwestern Energy (Utilities) \$786.50; B-Y Electric (Utilities) \$68.83; DirecTv (Utilities) \$95.99; E911: Clarity Telecom, LLC (Utilities) \$1,100.36; Emergency Management: MacQueen Emergency (Maintenance) \$370.00; Bomgaars (Supplies) \$157.76; Emergency Services Marketing Corp., Inc. (Prof Services) \$183.35; AGAP LLC dba Power Source Electric (Maintenance) \$421.74; Floor Tec. (Maintenance) \$145.36; Hansen Locksmithing, Inc. (Maintenance) \$135.00; Midcontinent Communications (Utilities) \$172.89; Midwest Card & ID Solutions (POD Expense) \$215.00; MidAmerican Energy (Utilities) \$9.25; Verizon (Utilities) \$929.56; Andersen Telecom, LLC (Maintenance) \$325.00. General Fund \$103,155.07; Road & Bridge \$180,094.12; Emergency Management \$3,064.91. All present voted aye; motion carried, 4-0.

Action 23206C: A motion was made by Klimisch and seconded by Heine to approve the June 2023 Gross Payroll: Commissioners: \$6,104.70; Court: \$0.00; Election: \$0.00; Auditor: \$16,984.47; Treasurer: \$20,520.32; States Attorney: \$35,469.40; Government Buildings: \$5,523.72; Director of Equalization: \$19,696.71; Register of Deeds: \$16,821.34; Veterans Service: \$3,560.34; Courthouse & Safety Center: \$9,969.14; Sheriff: \$63,204.80; County Jail: \$85,445.21; Coroner: \$950.00; Juvenile: \$283.33; Nurse: \$2,791.63; Ambulance: \$57,297.67; WIC: \$1,465.47; Extension: \$8,187.09; Soil Conservation: \$2,898.83; Weed: \$8,643.20; Planning & Zoning: \$11,613.92; Road & Bridge: \$67,571.50; OEM: \$11,323.24; 24-7 Program: \$1,413.72. First Dakota National Bank \$33,065.18 (Withholding), First Dakota National Bank \$54,545.36 (FICA) First Dakota National Bank \$12,756.58 (Medicare), South Dakota Retirement System \$35,210.30 (Other Employees), South Dakota Retirement System \$20,342.04 (Sheriff), South

Dakota Retirement System (Spouse Opt) \$184.28, South Dakota Retirement System (Supplemental) \$3,815.00, American Family Life Assurance Company (AFLAC) \$4,554.92, Legalshield \$25.90, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$783.96, Medica Health Insurance \$61,962.49, Optilegra \$284.42, Delta Dental \$2,278.40, VSP Vision \$604.99, HealthEquity \$3,795.37. Gross Payroll \$457,793.75, Net Payroll \$339,819.74. All present voted aye; motion carried, 4-0.

Action 23207Amb: A motion was made by Klimisch and seconded by Heine to transfer \$93,000.00 assigned dollars to the Ambulance Department for an ambulance remount. All present voted aye; motion carried, 4-0.

Action 23208C: A motion was made by Klimisch and seconded by Marquardt to abate taxes on parcel 31.100.002.140 at 500 Merchant St., Gayville, SD, in the amount of \$17,787.32. All present voted aye; motion carried, 4-0.

There were no public comment. Vice-Chair Fox closed public comments.

Commissioner updates: County funding study, 8-Co meeting in Beresford, change in ambulance billing service, and visit with a judge about juvenile detention.

Action 23209C: A motion was made by Klimisch and seconded by Heine to recess the regular session at 8:05 p.m. and convene in executive session to discuss litigation issues related to SDCL 1-25-2(3). All present voted aye; motion carried, 4-0.

Action 23210C: A motion was made by Klimisch and seconded by Heine to adjourn the executive session at 8:45 p.m. and reconvene in regular session. All present voted aye; motion carried, 4-0.

Action 23211C: A motion was made by Fox and seconded by to approve comp time to eight employees plus one recent retiree in the amount of 42,430.64, which is accumulated comp time difference for $1\frac{1}{2}$ hour that has been accrued over three years. All present voted aye; motion carried, 4-0.

Action 23212C: A motion was made by Klimisch and seconded by Heine to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, July 18, 2023 at 6:00 p.m.

Wanda Howey-Fox, Vice-Chair Yankton County Commission

ATTEST: Patty Hojem, County Auditor Yankton County

YANKTON COUNTY COMMISSION MEETING July 14, 2023

A special meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 9:00 a.m. on Friday July 14, 2023.

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

There were no conflicts of interest reported by Commissioners.

Action 23213C: A motion was made by Klimisch and seconded by Marquardt to approve the meeting agenda with the following change: Item 28 will be tabled until the next commission meeting. All present voted aye; motion carried, 4-0.

There was no public comments. Chairman Kettering closed public comment.

Budget Hearings: The Board began hearings for the 2024 budget, with several of the County department heads presenting their requests.

Action 23214C: A motion was made by Klimisch and seconded by Heine to recess the commission meeting for five minutes. All present voted aye; motion carried, 4-0.

Action 23215C: A motion was made by Marquardt and seconded by Heine to reconvene. All present voted aye; motion carried, 4-0.

Action 23216C: A motion was made by Klimisch and seconded by Marquardt to recess for lunch break. All present voted aye; motion carried, 4-0.

Action 23217C: A motion was made by Klimisch and seconded by Heine to reconvene. All present voted aye; motion carried, 4-0.

Yankton City Manager Amy Leon, presented the city's annual requests for county funding of shared city-county operations. Leon requested \$34,788 county funding for the Senior Citizens Center. She requested \$15,000 funding for Chan Gurney Municipal Airport. Also requested \$181,385 in 2022 for the Dispatch Center. The City's funding request for the Yankton Community Library is \$24,000. Total city request for county funding is \$255,173. Also appearing Dana Schmidt, Duane Johnson.

Also appearing were Justin Miller for Cramer Kenyon and Jesse Bailey for Pathways.

Action 23218C: A motion was made by Klimisch and seconded by Kettering to recess the commission meeting for five minutes. All present voted aye; motion carried, 5-0.

Action 23219C: A motion was made by Klimisch and seconded by Heine to reconvene. All present voted aye; motion carried, 4-0.

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

Action 23220C: A motion was made by Klimisch and seconded by Heine to adjourn. All present voted aye; motion carried.

The next regular meeting will be Tuesday, July 18, 20232.

Don Kettering, Chairman Yankton County Commission

ATTEST: Patty Hojem, County Auditor

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND DEPARTMENT: 120 ELECTIONS

DEPARTMENT: 120 ELECTIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
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01-16017	QUALIFIED PRESORT SERV	I I-202307279454	101-5-120-42600	SUPPLIES - ELECTION		27.95
01-21042	VERIZON	I-202307289504	101-5-120-42400	RENTALS - ELECTION		280.07

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 120 ELECTIONS TOTAL: 308.02

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER 7/28/2023 12:46 PM

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023 FUND : 101 GENERAL FUND

BANK: ALL DEPARTMENT: 130 COURT

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	T-202307269436	101-5-130-42210	LAB - COURT		1,218.00
01-00269	AVERA SACRED HEART HOSP		101-5-130-42210	LAB - COURT		500.00
01-00289	YOUNGBERG LAW, PROF. LL		101-5-130-42210	PROF SERVICES - COURT		2,650.00
01-03989	YOUNGBERG LAW, PROF. LL		101-5-130-42200	PROF SERVICES - COURT		3,146.60
01-03989	DAN FOX, FOX LAW FIRM,		101-5-130-42200	PROF SERVICES - COURT		2,650.00
01-03990	DAN FOX, FOX LAW FIRM,	I-202307289518	101-5-130-42200	JUROR FEES - COURT		55.10
		I-202307289519	101-5-130-42210	JUROR FEES - COURT		50.00
		I-202307289520	101-5-130-42210	JUROR FEES - COURT		52.04
		I-202307289520	101-5-130-42210	JUROR FEES - COURT		51.02
		I-202307289522	101-5-130-42210	JUROR FEES - COURT		51.02
		I-202307289522	101-5-130-42210	JUROR FEES - COURT		52.04
		I-202307289524	101-5-130-42210	JUROR FEES - COURT		52.04
		I-202307289525	101-5-130-42210	JUROR FEES - COURT		70.40
		I-202307289526	101-5-130-42210	JUROR FEES - COURT		51.02
03 05004	DIDOR NATIONAL DANK OMA		101-5-130-42210	PROF SERVICES - COURT		50.00
01-05004	FIRST NATIONAL BANK OMA	I-202307269440	101-5-130-42200	PROF SERVICES - COURT		540.20
01-07755	HORN LAW OFFICE LLC					
01-07755	HORN LAW OFFICE LLC	I-202307269444	101-5-130-42200	PROF SERVICES - COURT		13,250.00
01-10061	KENNEDY PIER LOFTUS & R		101-5-130-42230	MINOR - COURT		3,558.70
01-18801	DEAN SCHAEFER	I-202307269414	101-5-130-42200	PROF SERVICES - COURT		1,432.00
			DEPART	MENT 130 COURT	TOTAL:	29,480.18

PAGE: 2

ITEMS PRINTED: PAID, UNPAID

7/28/2023 12:46 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 3 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT ______

01-16017 QUALIFIED PRESORT SERVI I-202307279447 101-5-141-42600 SUPPLIES - AUDITOR

DEPARTMENT 141 AUDITOR TOTAL: 87.20

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT

ITEMS PRINTED: PAID, UNPAID

01-16017 QUALIFIED PRESORT SERVI I-202307279446 101-5-142-42600 SUPPLIES - TREASURER 93.95

DEPARTMENT 142 TREASURER TOTAL: 93.95

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VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT

01-02483	CULLIGAN	I-202307279456	101-5-151-42600	SUPPLIES - STATES ATTY		44.97
01-18130	STAPLES CREDIT PLAN	I-202307269439	101-5-151-42600	SUPPLIES - STATES ATTY		400.50
01-21042	VERIZON	I-202307279471	101-5-151-42800	UTILITIES - STATES ATTY		42.00

DEPARTMENT 151 STATES ATTORNEY TOTAL: 487.47

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT CENTER BANK: ALL

V	/ENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=					******************		********
0	01-02001	CITY OF YANKTON	I-202307289493	101-5-161-42800	UTILITIES - GOVT CENTER		2,359.01
0	01-02001	CITY OF YANKTON	I-202307289497	101-5-161-42800	UTILITIES - GOVT CENTER		322.95
0	1-04092	TRUGREEN	I-202307269430	101-5-161-42500	MAINTENANCE - GOVT CENTER		119.09
0	1-09287	JCL SOLUTIONS	I-202307289502	101-5-161-42600	SUPPLIES - GOVT CENTER		206.55
0	01-13001	NORTHWESTERN ENERGY	I-202307289511	101-5-161-42800	UTILITIES - GOVT CENTER		3,089.87
0	1-14005	OLSON'S PEST TECHNICIAN	I-202307289507	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 161 GOVERNMENT CENTER TOTAL: 6,181.47

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

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-202307279448 101-5-162-42600 SUPPLIES - DOE 26.12

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 26.12

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT

ITEMS PRINTED: PAID, UNPAID

01-16017 QUALIFIED PRESORT SERVI I-202307279449 101-5-163-42600 SUPPLIES - ROD 29.18

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 29.18

7/28/2023 12:46 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 9 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

01-21042 VERIZON

01-21042 VERIZON

DEPARTMENT: 165 VETERANS SERVICE OFFICER BANK: ALL

I-202307279470 101-5-165-42800 UTILITIES - VSO I-202307289505 101-5-165-42400 RENTALS - VSO

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT 01-16017 QUALIFIED PRESORT SERVI I-202307279451 101-5-165-42600 SUPPLIES - VSO

42.00

40.01

97.62 DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 7/28/2023 12:46 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 10 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011 01-02001 01-02001 01-04023 01-04023 01-04092	BOMGAARS CITY OF YANKTON CITY OF YANKTON ECHO GROUP ECHO GROUP ECHO GROUP TRUGREEN	I-202307279458 I-202307289494 I-202307289515 I-202307289516 I-202307289517 I-2023072895429	101-5-169-42500 101-5-169-42800 101-5-169-42800 101-5-169-42500 101-5-169-42500 101-5-169-42500 101-5-169-42500	MAINTENANCE - SAFETY CENTER UTILITIES - SAFETY CENTER UTILITIES - SAFETY CENTER MAINTENANCE - SAFETY CENTER MAINTENANCE - SAFETY CENTER MAINTENANCE - SAFETY CENTER MAINTENANCE - SAFETY CENTER		120.36 724.57 322.96 250.00 132.10 31.35 94.14
01-04257 01-13001 01-14005	CITY OF YANKTON - LANDF NORTHWESTERN ENERGY OLSON'S PEST TECHNICIAN	I-202307289510	101-5-169-42500 101-5-169-42800 101-5-169-42500	MAINTENANCE - SAFETY CENTER UTILITIES - SAFETY CENTER MAINTENANCE - SAFETY CENTER	9	12.00 .295.33 137.00

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 11,119.81

PAGE: 11 7/28/2023 12:46 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT			
01-01184	GREG JENSEN	I-202307279481	101-5-211-42700	TRAVEL - SHERIFF		70.00			
01-02001	CITY OF YANKTON	I-202307289499	101-5-211-42610	FUEL - SHERIFF		3,319.11			
01-04296	GUARDIAN ALLIANCE TECHN	I-202307279488	101-5-211-42520	MAINTENANCE CONTRACT - SHERII	F	345.00			
01-04316	ACCREDITED SECURITY	I-202307279477	101-5-211-42650	AMMUNITION - SHERIFF		749.99			
01-15118	PENNINGTON COUNTY JAIL	I-202307279491	101-5-211-42700	TRAVEL - SHERIFF		1,210.39			
01-16017	QUALIFIED PRESORT SERVI	I-202307279455	101-5-211-42520	MAINTENANCE CONTRACT - SHERII	F	78.70			
01-18412	STOPSTICK, LTD.	I-202307279476	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHER:	I	1,940.00			
01-24003	YANKTON DAILY P & D	I-202307289492	101-5-211-42520	MAINTENANCE CONTRACT - SHERII	F	525.00			
			DEPART	MENT 211 SHERIFF	TOTAL:	8,238.19			

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT			
01-00269	AVERA SACRED HEART HOSP	I-202307279464	101-5-212-42200	PROF SERVICES - JAIL		662.14			
01-00402	AVERA MEDICAL GROUP	I-202307279487	101-5-212-42200	PROF SERVICES - JAIL		377.00			
01-02483	CULLIGAN	I-202307279457	101-5-212-42210	FOOD SERVICE - JAIL		29.98			
01-03678	TRINITY SERVICES GROUP	I-202307279485	101-5-212-42210	FOOD SERVICE - JAIL		4,951.72			
01-03678	TRINITY SERVICES GROUP	I-202307279486	101-5-212-42210	FOOD SERVICE - JAIL		5,119.92			
01-04139	RIVERSIDE TECHNOLOGIES,	I-202307279480	101-5-212-42600	SUPPLIES - JAIL		289.00			
01-04205	AVERA MEDICAL GROUP HOS	I-202307279472	101-5-212-42200	PROF SERVICES - JAIL		217.59			
01-04301	AVERA MEDICAL GROUP RAD	I-202307279463	101-5-212-42200	PROF SERVICES - JAIL		174.87			
01-04301	AVERA MEDICAL GROUP RAD	I-202307279473	101-5-212-42200	PROF SERVICES - JAIL		49.15			
01-04301	AVERA MEDICAL GROUP RAD	I-202307279474	101-5-212-42200	PROF SERVICES - JAIL		44.81			
01-04301	AVERA MEDICAL GROUP RAD	I-202307279475	101-5-212-42200	PROF SERVICES - JAIL		13.66			
01-09196	JACKS UNIFORMS & EQUIPM	I-202307279482	101-5-212-42640	UNIFORMS - JAIL		129.90			
01-09196	JACKS UNIFORMS & EQUIPM	I-202307279483	101-5-212-42640	UNIFORMS - JAIL		61.95			
01-09287	JCL SOLUTIONS	I-202307289501	101-5-212-42600	SUPPLIES - JAIL		1,238.61			
01-15097	PHOENIX SUPPLY	I-202307279478	101-5-212-42600	SUPPLIES - JAIL		641.75			
01-15104	CORRECTIONAL RISK SERVI	I-202307279484	101-5-212-42220	INMATE INSURANCE - JAIL		2,940.00			
			DEPARTME	ENT 212 COUNTY JAIL	TOTAL:	16,942.05			
			to the first of the second			and the fact of th			

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER BANK: ALL

ITEM # G/L ACCOUNT DESCRIPTION VENDOR NAME CHECK# AMOUNT

01-04305 DAKOTA EMBALMING & TRAN I-202307269418 101-5-213-42200 PROF SERVICES - CORONER 01-18295 SANFORD HEALTH I-202307269419 101-5-213-42200 PROF SERVICES - CORONER 14,959.66

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 213 CORONER

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT

ITEMS PRINTED: PAID, UNPAID

01-01011 BOMGAARS I-202307279460 101-5-226-42600 SUPPLIES - YSAR 487.66

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 487.66

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

VENDOR NAME

DEPARTMENT: 411 CARE OF POOR BANK: ALL

ITEM # G/L ACCOUNT DESCRIPTION

_______ 01-16017 QUALIFIED PRESORT SERVI I-202307279453 101-5-411-42600 SUPPLIES - POOR RELIEF

ITEMS PRINTED: PAID, UNPAID

CHECK# AMOUNT

DEPARTMENT 411 CARE OF POOR TOTAL: 87.70

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE BANK: ALL

ITEM # G/L ACCOUNT DESCRIPTION CHECK# VENDOR NAME AMOUNT

ITEMS PRINTED: PAID, UNPAID

01-16017 QUALIFIED PRESORT SERVI I-202307279452 101-5-421-42600 SUPPLIES - NURSE 16.82

DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL: 16.82

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 424 AMBULANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202307269425	101-5-424-42600	SUPPLIES - AMBULANCE		1,381.11
01-00311	SACRED HEART HEALTH SER	I-202307269426	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-02001	CITY OF YANKTON	I-202307289496	101-5-424-42800	UTILITIES - AMBULANCE		197.59
01-02001	CITY OF YANKTON	I-202307289500	101-5-424-42600	SUPPLIES - GOVT CENTER		1,706.48
01-03566	QUICK MED CLAIMS	I-202307269438	101-5-424-42200	PROF SERVICES - AMBULANCE		3,360.75
01-03597	CNA SURETY	I-202307269431	101-5-424-42100	INSURANCE - AMBULANCE		100.00
01-03820	AMAZON CAPITAL SERVICES	I-202307269420	101-5-424-42600	SUPPLIES - AMBULANCE		1,045.39
01-04314	ALAN GARY	I-202307269432	101-5-424-42600	SUPPLIES - AMBULANCE		675.68
01-04317	LIVE ACTION SAFETY	I-202307279461	101-5-424-42600	SUPPLIES - AMBULANCE		743.92
01-12371	MIDAMERICAN ENERGY	I-202307289512	101-5-424-42800	UTILITIES - AMBULANCE		20.15
01-13001	NORTHWESTERN ENERGY	I-202307289509	101-5-424-42800	UTILITIES - AMBULANCE		944.28
01-14005	OLSON'S PEST TECHNICIAN	I-202307289506	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-21042	VERIZON	I-202307279465	101-5-424-42800	UTILITIES - AMBULANCE		560.29
			DEPART	MENT 424 AMBULANCE	TOTAL:	12,354.64

PAGE: 17
ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04000	VAL LARSON	I-202307269416	101-5-445-00000	HEARINGS - MENTAL ILLNESS		51.00
01-10118	MARK KATTERHAGEN	I-202307269417	101-5-445-00000	HEARINGS - MENTAL ILLNESS		51.00
01-11092	LUCILLE M. LEWNO	I-202307269415	101-5-445-00000	HEARINGS - MENTAL ILLNESS		815.45
01-12134	MINNEHAHA COUNTY AUDITO	I-202307269427	101-5-445-00000	HEARINGS - MENTAL ILLNESS		270.84

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 1,188.29

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01321	LISA BARGER	I-202307269434	101-5-611-42900	4H/OTHER - EXTENSION		40.00
01-02001	CITY OF YANKTON	I-202307289495	101-5-611-42800	UTILITIES - EXTENSION		79.69
01-04073	CLAY COUNTY 4-H	I-202307269435	101-5-611-42900	4H/OTHER - EXTENSION		91.67
01-12558	DANIELLE MCFARLAND	I-202307269433	101-5-611-42900	4H/OTHER - EXTENSION		90.68
01-18269	SOUTH DAKOTA STATE 4-H	I-202307269424	101-5-611-42900	4H/OHTER - EXTENSION		70.00

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 372.04

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 615 WEED TOTAL: 5,692.78

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING BANK: ALL

ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT VENDOR NAME

01-16017 QUALIFIED PRESORT SERVI I-202307279450 101-5-711-42600 SUPPLIES - ZONING 01-21042 VERIZON I-202307279469 101-5-711-42800 UTILITIES - ZONING

42.00

DEPARTMENT 711 PLANNING & ZONING TOTAL: 65.18

FUND 101 GENERAL FUND TOTAL: 108,641.03

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023 FUND : 201 ROAD & BRIDGE

DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202307269399	201-5-311-42600	SUPPLIES - HWY		152.97
01-01166	BUTLER MACHINERY CO.	I-202307269400	201-5-311-42600	SUPPLIES - HWY		219.63
01-01406	PRESTO-X	I-202307269401	201-5-311-42600	SUPPLIES - HWY		133.34
01-01758	ROCKMOUNT RESEARCH & AL	I-202307269402	201-5-311-42600	SUPPLIES - HWY		681.03
01-02001	CITY OF YANKTON	I-202307269403	201-5-311-42800	UTILITIES - HWY		540.73
01-02058	KNIFE RIVER - SOUTH DAK	I-202307269404	201-5-311-42600	SUPPLIES - HWY		18,109.02
01-03116	DAKOTALAND AUTOGLASS, I	I-202307269405	201-5-311-42600	SUPPLIES - HWY		87.48
01-03154	CHS INC	I-202307269406	201-5-311-42640	HIGHWAY FUEL - HWY		4,435.56
01-04257	CITY OF YANKTON - LANDF	I-202307269407	201-5-311-42800	UTILITIES - HWY		30.98
01-04313	AGC OF SOUTH DAKOTA, IN	I-202307269408	201-5-311-42200	PROF SERVICES - HWY		1,065.00
01-09014	JEBRO INC.	I-202307269409	201-5-311-42900	ANNUAL PROJECTS - HWY		250,027.02
01-19005	TRUCK TRAILER SALES SER	I-202307269410	201-5-311-42500	MAINTENANCE - HWY		79.75
01-19057	TRUENORTH STEEL	I-202307269411	201-5-311-42903	BRIDGES - HWY		9,840.00
01-21042	VERIZON	I-202307279467	201-5-311-42800	UTILITIES - HWY		60.05
01-22241	ONE OFFICE SOLUTION	I-202307269412	201-5-311-42600	SUPPLIES - HWY		77.72
			DEPART	MENT 311 HIGHWAY CONSTRUCTION	& TOTAL:	285,540.28

FUND 201 ROAD & BRIDGE TOTAL: 285,540.28

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING BANK: ALL

VENDOR	NAME		G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202307289503	207-5-225-42800	UTILITIES - E911		144.25
01-02692	CENTURYLINK	I-202307279489	207-5-225-42800	UTILITIES - E911		166.40
01-02692	CENTURYLINK	I-202307279490	207-5-225-42800	UTILITIES - E911		94.73
01-04315	AMERICAN EMERGENCY PREP	I-202307269422	207-5-225-42700	TRAVEL - E911		529.00

DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL: 934.38

FUND 207 EMERGENCY 911 FUND TOTAL: 934.38

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 24

ITEMS PRINTED: PAID, UNPAID 7/28/2023 12:46 PM

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY MANAGEMENT BANK: ALL

VENDOR NAME				G/L ACCOUNT DESCRIPTION		
******					=======================================	
01-01011	BOMGAARS	I-202307279459	226-5-222-42600	SUPPLIES - EDS		979.44
01-10258	GREAT AMERICA FINANCIAL	I-202307269428	226-5-222-42400	RENTALS - EDS		157.89
01-12371	MIDAMERICAN ENERGY	I-202307289513	226-5-222-42800	UTILITIES - EDS		12.70
01-21042	VERIZON	I-202307279466	226-5-222-42800	UTILITIES - EDS		939.63
01-22241	ONE OFFICE SOLUTION	I-202307289514	226-5-222-42500	MAINTENANCE - EDS		57.18
			DEPARTM	MENT 222 EMERGENCY MANAGEME	NT TOTAL:	2,146.84

FUND 226 EMERGENCY MANAGEMENT TOTAL: 2,146.84

VENDOR SET: 01 Yankton County

PACKET: 02273 KASI'S CLAIMS 08-01-2023

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: 212 24/7 PROGRAM BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT
01-15051 PHARMCHEM INC. I-202307279479 248-5-212-42600 SUPPLIES - 24/7 1,946.01

DEPARTMENT 212 24/7 PROGRAM TOTAL: 1,946.01

FUND 248 24/7 SOBRIETY FUND TOTAL: 1,946.01

REPORT GRA TOTAL: 399,208.54

VENDOR SET: 01 Yankton County

PACKET: 02275 HARMELINK FOX CLAIM 08-01

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT 01-02896 HARMELINK & FOX LAW OFF I-202307289528 101-5-130-42200 PROF SERVICES - COURT 01-02896 HARMELINK & FOX LAW OFF I-202307289529 101-5-130-42200 PROF SERVICES - COURT 701.19 DEPARTMENT 130 COURT TOTAL: 823.42

FUND 101 GENERAL FUND TOTAL: 823.42

REPORT GRA TOTAL: 823.42

PAGE: 1

7/27/2023 1:23 PM PAYROLL REGISTER

DEPT: ALL PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/01/2023 PAY PERIOD ENDING: 7/31/2023

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

PAGE: 85

	EARNINGS		B	ENF/REIMB		DEDUCTIONS			Т.	AXES		
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPL	OYEE	EMPLOYER
SAL	0.00	303,011.67	VEH	45.00	010 PENS	U 1650.00		FED W/H	480,369.14	41,00	3.91	
HOUR	7,104.50	140,937.45			011 ROTH	2342.00		FICA	515,345.72	31,95	1.42	31951.42
OVERT	1,736.44	59,898.86			020 AFLA	.C 864.79		MEDI	515,345.72	7,47	2.46	7472.46
VAC	520.11	6,613.34			030 COL	215.07						
SICK	233.25	1,871.91			050 OPTI	G 275.00						
CELL	0.00	1,000.00			100 NRS	69.44						
VACPO	0.00	5,640.36			11 SDRS	6 16728.21	16728.21					
HOL	1,558.00	12,609.44			12 SDRS	8 16528.93	16528.93					
SPO	0.00	2,530.00			410 FLEX	A 3601.19						
WC-2	43.00	0.00			420 LIFE	290.69						
					430 FLEX	C 568.89						
					440 VSP	633.83						
					450 DELT							
					460 MEDI		4396.70					
					461 MEDI		28275.00					
					462 MEDI		2110.41					
					463 MEDI		6525.00					
					464 HSA	3795.37						
					465 MEDI		14069.40					
					467 MEDI							
					P7 SPOU							
					1, 0100	2 132.01						
TOTALS:	11,195.30	534,113.03		45.00		57694.08	88633.65			80,42	7.79	39423.88
					DEF	ARTMENT RECAP-						
DEPT NO#	G	ROSS R	EGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTI	ONS	TAXES		NET
101-111	6,10	4.70 6,	104.70	0.00	0.00	0.00	0.00	0	.00 5	72.14	5,53	32.56
101-141	16,94	4.54 16,	744.54	0.00	0.00	200.00	0.00	2,076	.72 2,8	00.99	12,06	66.83
101-142	20,38	8.04 20,	388.04	0.00	0.00	0.00	0.00	1,619	.08 3,2	23.22	15,54	15.74
101-151	34,13	4.99 34,	134.99	0.00	0.00	0.00	0.00	2,424	.50 5,4	64.84	26,24	15.65
101-161	8,35	6.42 6,	053.20	409.34	1,748.88	100.00	45.00	1,007	.92 1,0	15.78	6,28	37.72
101-162	19,65	6.69 19,	456.69	0.00	0.00	200.00	0.00	3,807	.46 2,4	02.99	13,44	16.24
101-163	16,16		965.64	0.00	0.00	200.00	0.00	1,048		96.16	12,52	
101-165	3,39	0.80 3,	051.72	0.00	339.08	0.00	0.00	487	.32 2	97.20	2,60	06.28
101-169	9,56	0.53 6,	410.88	37.01	1,424.64	1,688.00	0.00	548		97.28	7,41	5.05
101-211	107,40		769.50	43,200.36	0.00	5,436.72	0.00	11,921		49.11	78,63	
101-212	90,58		609.51	2,831.00	0.00	1,145.64	0.00	11,417		96.82	66,87	
101-213			600.00	0.00	0.00	50.00	0.00			79.73		0.27
101-421			309.49	0.00	0.00	0.00	0.00			39.61		31.59
101-424	77,12		906.11	13,202.16	4,017.48	0.00	0.00	6,782		50.09	58,59	
	,	/			,			.,	, .		,	

7/27/2023 1:23 PM PAYROLL REGISTER

DEPT: ALL PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/01/2023 PAY PERIOD ENDING: 7/31/2023

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

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DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
101-427	1,482.40	1,482.40	0.00	0.00	0.00	0.00	0.00	163.40	1,319.00	
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	84,735.71	72,525.56	41.24	12,118.91	50.00	0.00	9,464.36	13,891.53	61,379.82	
226-222	10,117.44	8,493.99	177.75	1,445.70	0.00	0.00	1,206.38	1,591.75	7,319.31	
248-212	1,342.32	1,342.32	0.00	0.00	0.00	0.00	0.00	193.16	1,149.16	
TOTALS	534,158.03	443,949.12	59,898.86	21,094.69	9,170.36	45.00	57,694.08	80,427.79	395,991.16	

REGULAR INPUT: 130 MANUAL INPUT: 8 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 138