

<div>Agenda</div>		<div>Yankton County Commission</div> <div>6:00 PM, Tuesday, September 2, 2025 Commission Chamber Yankton County Government Center</div> <div>DOCUMENTS WILL BE AVAILABLE AT AUDITOR’S OFFICE FOR REVIEW BEGINNING August 29th. COPIES AVAILABLE FOR \$1.00 PER PAGE</div>	
<div>Meeting chaired by:</div> <div>Call to order:</div> <div>02 Roll Call:</div>		<div>John Marquardt, Chairman</div> <div>6:00 PM</div> <div>PLEDGE OF ALLEGIANCE</div> <div>_____Ryan Heine_____ Dan Klimisch _____ Don Kettering</div> <div>_____ Wanda Howey-Fox _____ John Marquardt</div>	
<div>AGENDA ITEMS</div>			
<div>03</div> <div>04</div> <div>05</div>	<div>6:00 PM</div> <div>6:05 PM</div> <div>6:10 PM</div>	<div>Abstain</div> <div>Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining</div> <div>Approval of Agenda</div> <div>Rescind Motion 25270C 4-H</div> <div>Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time. Per County Policy the Yankton County Commissioners will not engage in conversation or make statements during public comment</div> <div>OEM Agreement with Bon Homme County</div>	<div>Commissioner Marquardt</div> <div>Commission</div> <div>Public Comment</div> <div>Paul Scherschligt</div>

		Budget Report	
06	6:15 PM	4-H Coordinator Reconsideration Approve MOU with SDSU and Yankton County	Michelle Nielson/Tim Tanner
07	6:20 PM	Approve Policy Resolution to Double Chip Seal County Roads	Commission
08	6:25 PM	August 19, 2025 Minutes	Commission
09	6:30 PM	Claims	Auditor
10	6:35 PM	August 2025 Payroll	Auditor
11	6:40 PM	Public Comment	
12	6:45 PM	Commissioner Updates	
13	6:50 PM	Executive Session Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 Items for Next Meeting	State's Attorney

EMERGENCY MANAGEMENT SERVICES AGREEMENT

This agreement is made and entered into the South Dakota Counties of Yankton and Bon Homme, counties to approve and execute the agreement:

WHEREAS Yankton County presently employs two Emergency Management Staff, and

WHEREAS Bon Homme County wish to enter into an agreement with Yankton County for emergency management services, and

WHEREAS both Yankton and Bon Homme County have discussed the possibility of Bon Homme County contracting with Yankton County for its emergency management services, and

WHEREAS, it appears to the Commissions of both counties that it would be mutually advantageous for both counties to enter into such an arrangement,

NOW, THEREFORE, the Boards of County Commissioners of Yankton County and Bon Homme County hereby mutually agree that Yankton County will contract with Bon Homme County to provide emergency management services for Bon Homme County, and Yankton County agrees to provide such emergency management services according to the following terms and conditions:

- 1.) Bon Homme County will pay Yankton County the sum of \$26,000 per year for Emergency Management services to be provided to Bon Homme County.
- 2.) The services to be provided and their basic cost allocation is as follows:
 - a.) Travel - 4 trips per month average \$2,500.00
 - b.) Attend meetings with fire, EMS, hospitals, businesses for development of Emergency plans for county wide continuity. When required \$1,000.00
 - c.) Attend LEPC groups meetings as required by state law \$1,000.00
 - d.) 36 Days (min) of a year working on Bon Homme County requirements \$9,500.00
 - e.) Emergency response to events within Bon Homme for EM staff \$5,340.00
 - f.) Updating Bon Homme County Plans and unforeseen expenses including mitigation, planning, preparedness, recovery, emergency response plans and other contingencies. \$6,660.00

In addition to the above, the Yankton County Emergency Management Department will provide the Bon Homme County Commission with timely in person or written reports of its activities as requested, and will advise Bon Homme County of available emergency management grant availability and provide assistance in applying for such grants.

Payments by Bon Homme County to Yankton County will be made on a quarterly basis.

This contract shall continue for a term of one-year unless previously terminated by mutual agreement of the parties and shall be automatically renewable for an additional one-year term thereafter unless either party shall notify the other of their intent not to renew at least 90 days prior to the expiration of the then current term. The initial term shall commence on Jan 1, 2026 and end on Dec 31, 2027.

IN WITNESS WHEREOF, the parties set her hands hereto.

Yankton County Commission
Chairman of the Board

By: _____

Date; _____

Attest:

Yankton County Auditor
(Seal)

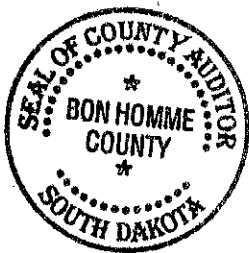
Bon Homme County Commission
Chairman of the Board

By: Diane Bachman

Date; July 1, 2025

Attest:

Carla Kopp
Bon Homme County Auditor
(Seal)





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 August 22, 2025

Request is for Commission Meeting Dated September 2, 2025

Name: Michelle Nielson

Address: 110 W 3rd St Mission Hill SD 57046

Phone: 605-660-5134

E-Mail Address: nielsonlivestock5@hotmail.com

Topic to be Addressed and Length of Presentation: Yankton County 4H - 1 hour

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

Ongoing 4H Proposal & Educator position & broken
2025 M.O.U.

Person(s) Making Presentation to the Board: Randy Freng, Michelle Nielson,
Tim Tanner & ~~Jake Auch~~ Mike Stevens

Audio/Visual Equipment Needed: Possible skype connection for
Tim Tanner - 605 688 4945 = office SOSU

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

Matthew J. Gunderson, AFM
Achiever | Learner | Analytical | Positivity | Woo

SENT VIA EMAIL

August 25, 2025

Yankton County Commissioners
321 West 3rd Street, Suite 100
Yankton, SD 57078

Chair Marquardt & Commissioners Howey-Fox, Heine, Kettering and Klimisch:

I am writing you regarding the Yankton County 4-H Position. I know you have and will hear impassioned opinions, thoughts and feelings on this topic, but I know from addressing and testifying at numerous other County Commissions, Zoning Boards, Public Boards and State Legislative Committees across the nation, you can only work with and decide on factual information. I formally request the letter be entered into the official record. Please find the facts below:

Fact #1, My entrepreneurial spirit and choosing to base businesses in Yankton County are because of Yankton County 4-H. I was born and raised in Yankton County, graduating from Yankton High School that included 12 years in the Yankton County 4-H Program. My entire personal and professional career success traces its lineage and roots back to how I was raised and the 4-H Program. I have worked in Extension & 4-H in multiple states, served and chaired numerous boards at the state and national 4-H levels. Today, I own several small businesses that are based in Yankton County and pay taxes.

Fact #2, the opportunities I received while in 4-H from being selected for the State 4-H Council Ambassador Program, to being selected as only one of four (4) youths to represent South Dakota at the National Science and Technology Symposium, to chairing the State Youth Conference would have never happened without Yankton County 4-H. 4-H shaped my choices for college and major at South Dakota State University (SDSU), competing on the University Livestock Judging Team and the leadership roles I held during my time. This includes being named the 2001 South Dakota 4-H Volunteer of the Year, the youngest person to ever receive the award, all because of Yankton County 4-H. I continue to give back to multiple 4-H Programs at the local, state and national levels today because of the impact Yankton County 4-H had on me.

Fact #3, funding the Yankton County 4-H Program is one of the best uses of county dollars available due to supporting state and federal dollars. This is further supported by the time, talent and treasure donated by Yankton County businesses, Yankton County 4-H Leaders, Yankton County 4-H Volunteers and 4-H Alumni. Where do you find this level state and federal support for any other county positions? The Yankton County 4-H position has further support and training supplied by other partners at no additional cost to the county.

Fact #4, you have already saved county dollars and brought budget efficiencies by not replacing the Assistant FTE position in the Extension Office.

Fact #5, multiple university research reports across the nation show the 4-H Program has long-term benefits, essential to the future success of Yankton County:

- 4-H'ers are
 - Two (2) times more likely to have the goal of becoming a leader.
 - Three (3) times more likely to participate in community service.
 - Two (2) times more likely to report living life with intentionality and purpose.
- When compared with a U.S. general population who had not participated in 4-H, 4-H alumni demonstrated more positive long-term outcomes. Not only did 4-H alumni report a strong sense of community, better physical and mental health, and feeling more financially stable – they also confirmed that 4-H helped them develop leadership, public speaking, and other real-world skills.
- Ultimately, projects and programs in 4-H help youth develop skills and confidence in a way which has a lasting impact. Our time, effort, and valiant efforts with youth will most likely follow these youth into adulthood and beyond.

Fact #6, the Yankton County Code of Conduct adopted by the Yankton County Commissioners outlines several items in the Preface outlining Business Ethics and Conduct:

“The successful business operation and reputation of Yankton County is built upon the principles of fair dealing and ethical conduct. The continued success of Yankton County is dependent upon the public’s trust and those who serve the public on behalf of the County should be dedicated to preserving that trust. County Commissioners, elected and appointed department heads, members of all boards, commissions, committees, task forces or other appointed advisory groups owe a duty to Yankton County and the public to act in a way that will merit the continued trust and confidence of the public.”

Fact #7, Section 2 of the Yankton County Code of Conduct: Responsibility of Public Service declares as follows:

“Members are to be trustworthy, respectful, responsible, fair, caring and promote citizenship at all times and are not entitled to special consideration or treatment based on their official position or responsibility.”

“D. Members should dispose of the business of the County in a deliberate manner that assures citizens have meaningful knowledge of and input into their decisions.”

Fact #8, the 4-H Program teaches the life skills of trustworthiness, respect, responsibility, caring and citizenship to Yankton County youths. The program, 4-H Leaders, 4-H Volunteers, and 4-H Alumni continue to devote their own time, talent and treasure to support what you are charged to do in the name of Public Service.

Fact #9, by not funding the Position you risk the entire Yankton County 4-H Program in South Dakota becoming the first county in the state to not support 4-H and lose the state support, which includes state and federal funding.

All of the above stated facts create a series of questions:

- Why would you cut a program that also doesn't allow you to use the Extension Office for the 4-H Program and also then for other County Programs creating an efficient use of space and dollars?
- Why cut a program that has a federal and state match along with support in time, talent and treasure from Yankton County constituents and voters?
- Looking at the decades of positive results of Yankton County 4-H'ers who were able to compete at the state and then onto the national levels along with their personal and professional successes all because of the 4-H program and at no additional cost to Yankton County. Are you prepared to take that away from current and future 4-H'ers?
- Why would you cut a program that supports your Code of Conduct and Responsibility of Public Service?
- What will it cost Yankton County in the years and decades to come from not teaching the life skills to develop future Leaders and future Commissioners who are sworn to uphold the same ideals and principles?
- Yankton County continues to and has for decades promoted it wants to be a leader in the state for growth, agriculture business development and serve its constituents. Yet, Yankton County continues through decisions like this to be very short sighted, failing to account for long-term impacts. When will the short sightedness finally end?

In conclusion, I chose as part of the 4-H Program from an event I attended to live my life via a quote from Eleanor Roosevelt, "The future belongs to those who believe in the beauty of their dreams." By not funding the Yankton County 4-H Position, you are jeopardizing and ruining the future of Yankton County youths, and over the long-term, Yankton County's future. I strongly urge you to fund the Yankton County 4-H position with a multi-year commitment to Yankton County 4-H and South Dakota State University.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matt Gunderson", followed by a long horizontal line.

Matt Gunderson, AFM
Yankton County 4-H Alumnus
Yankton County Small Businesses Owner
Yankton County Taxpayer

Cc: Yankton County 4-H Leaders Association
SDSU Extension Interim Director, Dr. Alexander "Sandy" Smart
SDSU CAFES Dean Dr. Joe Cassady



MEMORANDUM OF UNDERSTANDING

between

SDSU and Yankton County of South Dakota

2025

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

1. COOPERATIVE EDUCATIONAL PROGRAM DEVELOPMENT

South Dakota State University Extension agrees to give guidance and active assistance to the 4-H Educator in determining and carrying out South Dakota 4-H (SD4-H) Positive Youth Development educational programs that will be of greatest benefit to the people in the county. SDSU agrees to assist the 4-H Educator in the conduct of their work by providing program planning and development, leadership, training, supervision, and subject matter support through Extension specialists, field specialists, publications, and technology information services.

2. PERSONNEL AND FINANCIAL RESPONSIBILITY OF COOPERATING COUNTY

The County agrees to furnish an office suitable to all parties of the Memorandum. The County further agrees to provide sufficient funds for qualified office administrative support, 4-H Educator travel expenses, office supplies, and equipment, postage, demonstration and educational supplies, telephone/internet and related charges and up-to-date computer/related equipment, subject to the county’s budgetary authority.

The County agrees to pay annually to SDSU for partial salary support of the 4-H Educator position. Payments must be made by the 31st day of March in the 2025 calendar year. For the calendar year 2025, this is in the amount of \$23,050 which reflects the 4-H Educator’s 1.00 FTE appointment in Yankton County. Should the position become vacant during the 2025 calendar year, or portions thereof, the county shall be reimbursed on a pro-rata basis for such period(s) of vacancy at the close of the calendar year.

The County agrees to reimburse the 4-H Educator for official use of their personal vehicle, meals, and lodging on official business away from their county office headquarters at rates and policies (e.g., IRS, GSA) equal to or above those established by the State Board of Finance. The 4-H Educator will submit itemized vouchers for official travel expenses to the County Auditor (or appropriate designee) for presentation to the County for payment.

The 4-H Educator will travel within the county to serve clientele and conduct educational programming. Furthermore, the 4-H Educator will participate in some out-of-county activities that are related to their duties for the county (e.g., State Fair) for which the County agrees to reimburse travel expenses. The County further agrees to allow the 4-H Educator to participate in some training and special events outside of the county which are related to their duties and continued professional development. For these specific mandated professional development events, SDSU will provide travel reimbursement to the 4-H Educator.





3. ACCESS TO CONFIDENTIAL DATA

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

4. COOPERATIVE PERSONNEL EMPLOYMENT POLICY

It shall be the responsibility of SDSU to screen and certify the qualifications of applicants for a vacant position. The County will be represented in interviewing candidate(s) for the open position and participate in recommending approval or rejection of the candidate's employment by SDSU. Salary will be determined by SDSU with approval the South Dakota Board of Regents.

If the performance of a 4-H Educator becomes unsatisfactory, his/her employment may be terminated in accordance with SDSU and Board of Regents Personnel policies. In addition, SDSU may need to remove a 4-H Educator when either appropriated State or Federal funds or the County funds are not adequate to satisfactorily carry on effective 4-H Positive Youth Development Extension educational programs in the county.

The employment policies of SDSU and parties to this cooperative agreement are required to conform to provisions of the Civil Rights Act of 1964 and related amendments thereto prohibiting discrimination.

5. CONDITIONS FOR ACCESS AND USE OF COUNTY FACILITIES

The County and SDSU recognize the positive impacts SD4-H Programs have on the youth in the County and the local Community in general. By providing opportunities for educational and personal growth among the County's Youth, the County benefits from maintaining and strengthening the social bonds of the Community as a whole. Therefore, the County agrees to allow SDSU to host SD4-H Youth Program events at appropriate facilities owned by the County or operated by a third party for the benefit of the County. At the County's request, SDSU will require SD4-H Youth Program participants to sign waivers of liability and hold harmless as a condition to participate in an event.

6. LIABILITY COVERAGE

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

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

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

7. ENTIRE AGREEMENT

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





8. GOVERNING LAW

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

9. ASSIGNMENT

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

10. NONAPPROPRIATION OF FUNDS

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

11. APPROVAL AND/OR MODIFICATION OF MEMORANDUM

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

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12. SIGNATURES AND APPROVALS

For County:

By: _____

[Print Name Above]

Title: Chairperson, County Commission

Date: _____

For SDSU:

By: _____

Sandy Smart

Title: Interim Director, SDSU Extension

Date: _____

County Attest (when applicable):

By: _____

[Print Name Above]

Title: _____

[Print Title Above]

Date: _____

Additional Signature (when applicable):

By: _____

[Print Name Above]

Title: _____

Date: _____

**YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS
YANKTON COUNTY, SOUTH DAKOTA
POLICY TO DOUBLE CHIP SEAL COUNTY ROADS
RESOLUTION # _____**

WHEREAS, the board of county commissioners shall manage the fiscal concerns of the county and secure their management in the best possible manner; and,

WHEREAS, the construction, improvement, maintenance, and repair of the county highway system shall be under the supervision of the county superintendent of highways; and,

WHEREAS, before any permanent improvement is undertaken upon the county highway system, the county highway superintendent shall, under the general direction of the board of county commissioners prepared plans, specifications, and estimates for the improvement; and,

WHEREAS, chipseal is a pavement surface treatment that combines one or more layers of asphalt with one or more layers of fine aggregate; and,

WHEREAS, when the chipseal process is applied to a road surface it not only extends the life of the road but also decreases the need for maintenance and upkeep significantly for the road surface.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Yankton County Board of Commissioners approves the following process to determine the application of chipseal to road surfaces for Yankton County roads.

Cost/ Benefit Analysis. Where applicable within the Yankton County highway system, the Yankton County Highway Superintendent shall determine the expenses not to include winter months over the previous 5 years to maintain specific identified road surface. If said amount is less than the cost to apply double chipseal to said road surface, the Yankton County Highway Superintendent shall submit such plan to the County Commission for approval. This cost/ benefit analysis may take into consideration contributions through voluntary property assessments from property owners located appurtenant to the road surface.

Dated this _____ day of _____, 2025.

John Marquardt, Chair
Yankton County Commission

ATTEST: _____
Patty Hojem
Yankton County Auditor

YANKTON COUNTY COMMISSION MEETING

August 19, 2025

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

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

Commissioner Fox abstained from the Harmelink Plat. There were no conflicts of interest from rest of the board.

Action 25256C: A motion was made by Fox and seconded by Kettering to approve the meeting agenda with the following change: Item 15 will be re-scheduled. All present voted aye; motion carried, 5-0.

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

Action 25257HWY: A motion was made by Klimisch and seconded by Fox to approve the surplus road project millings. All present voted aye; motion carried, 5-0.

Preston Crissey, Yankton County Sheriff, presented his 2025 second quarter report and asked approval to surplus 2017 Chevy Express Van and 2019 Dodge Grand Caravan.

Action 25258S: A motion was made by Klimisch and seconded by Fox to approve surplus of 2017 Chevy Express Van. All present voted aye; motion carried, 5-0.

Action 25259S: A motion was made by Fox and seconded by Klimisch to approve to transfer 2019 Dodge Caravan to the States Attorney's Office. All present voted aye; motion carried, 5-0.

Action 25260S: A motion was made by Klimisch and seconded by Fox to accept Sheriff's office 2025 second quarter report. A detailed report is on file with the County Auditor. Klimisch, Fox, Heine, Kettering and Marquardt voted aye; motion carried, 5-0.

Action 25261C: 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.

Gary Vetter, read a statement regarding the investigation into the zoning violation request from Richard Vellek. Mr. Vetter said in his opinion while there are issues that need attention, it does not justify revocation of the Conditional Use Permit. Also speaking were Preston Crissey, Yankton County Sheriff, Shane from Central Specialties (via teams) and Richard Vellek. No action was taken.

Action 25262C: A motion was made by Fox and seconded by Kettering to recess Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 5-0.

Tyler Klatt from Tegra Architecture, Sioux Falls, SD, appeared before the board and asked the commission to approve hiring a Geotek and SE2S to perform Phase 1 environmental site analysis and site survey for a Juvenile Detention addition to the Yankton County Jail. A site utility survey will provide the contractor with current information on the location, type, information to identify potential conflicts and relocations early in the process. Brad Bies, Economic Development Director from the City of Yankton, also spoke.

Action 25263C: A motion was made by Kettering and seconded by Heine to hire the firm to conduct the utility survey. Klimisch, Kettering, Heine and Marquardt voting aye; Fox voting nay; motion carried, 4-1.

Action 25264Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Angie Highland, owner of record, has caused a plat to be made of the following real property: NW1/4, NE1/4, Section 33-94N-54W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 25265Z: A motion was made by Klimisch and seconded by Kettering to adopt the following resolution: Whereas it appears Steve Drotzmann, owner of record, has caused a plat to be made of the following real property: Lot 7 Schulte's Subdivision, S1/2, SE1/4, Section 35-94N-56W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 25266Z: A motion was made by Klimisch and seconded by Heine to adopt the following resolution: Whereas it appears Jason Harmelink, owner of record, has caused a plat to be made of the following real property: Benson's Addition, S1/2, NE1/4, Section 13-94N-56W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. Klimisch, Heine, Kettering and Marquardt voted aye; Fox abstained motion carried, 4-0.

David Thomson, acting Superintendent of the Missouri National Recreational River appeared before the board for approval of the resolution in support of the Federal Government's acquisition of James River Island. Merlyn Schmuck one of the owners of the property, spoke on the request. Commissioner Klimisch expressed concerns about the request. Klimisch was worried about the property being taken off the tax roles and search and rescue obligations. Klimisch said he would like to see an agreement for imbursement for the use of the county's Search and Rescue services. Preston Crissey, Yankton County Sheriff, also spoke.

Action 25267C: A motion was made by Fox and seconded by Kettering to adopt the following resolution: Fox, Kettering and Marquardt voted aye; Heine and Klimisch abstained; motion carried, 3-0.

RESOLUTION NO. 2025-08

RESOLUTION IN SUPPORT OF THE FEDERAL GOVERNMENT'S ACQUISITION OF JAMES RIVER ISLAND

WHEREAS, Yankton is a legal and political subdivision of the State of South Dakota for which the Board of County Commissioners ('Board") is authorized to act; and

WHEREAS, Yankton contains 333,440 acres of land in the State of South Dakota; and

WHEREAS, the well-being, health, safety, welfare, economic condition, and culture of Yankton County, its businesses, and its citizens could benefit from the federal government's acquisition of James River Island with the intention of opening the island up to public access and outdoor recreation; and

WHEREAS, these industries are important components of the South Dakota economy, and are major contributors of the economic and social well-being of Yankton County and its citizens; and

WHEREAS, tourism is an important part of the economy of the State of South Dakota and Yankton County that will allow its citizens to be involved in a planning process of how that island is to be used; and

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Yankton County, South Dakota as follows:

The Board supports the designation and use of land in Yankton County to be included as possible public access and outdoor recreation, enabling photography, painting, drawing, and other forms of expression that improve the quality of life in the area, and maintaining the development and productive use of the resources on or within such lands.

The Board supports acquisition from willing sellers/landowners and for the payment of full and fair market value for all rights and interests acquired, for the well-being, health, safety, welfare, economy, and culture of Yankton County, its businesses, and its citizens.

The Board shall send a copy of this Resolution to the Missouri National Recreational River Office for distribution to appropriate offices.

Yankton County Chairman, John Marquardt /s/
ATTEST: Patty Hojem, Yankton County Auditor /s/

Brad Bies, Economic Development Director from the City Yankton, presented a ETJ rezoning request from owners Justus and Michelle Hirschman.

Action 25268C: A motion was made by Fox and seconded by Klimisch to approve ETJ Rezone. All present voted aye; motion carried, 5-0.

Chairman Marquardt explained the formula presented for the cost of double chip sealing road 434th and Kaiser Road. Marquardt said he would like approval of the formula so the States Attorney's office can prepare a resolution.

Action 25269C: A motion was made by Fox and seconded by Heine to approve the formula as presented. All present voted aye; motion carried, 5-0.

Tyler Larsen, States Attorney, presented the hiring freeze resolution as requested by board. The board discussed the resolution and department heads voiced their concerns. No action was taken on the resolution.

Commissioner Heine presented the updated combined job description for 4-H Director and Extension Coordinator. Heine said he would like to start advertising the position. Commissioner Klimisch suggested donating funds to 4-H and they can do with that funding as they want.

Action 25270C: A motion was made by Klimisch and seconded by Kettering to give the 4-H board a grant in lieu of hiring an employee. Roll call vote was taken with Klimisch, Kettering and Fox voting aye; Heine and Marquardt voting nay; motion carried, 3-2.

Action 25271C: A motion was made by Fox and seconded by Klimisch to approve the August 5, 2025 Commission meeting minutes. All present voted aye; motion carried, 5-0.

Action 25272C: A motion was made by Fox and seconded by Kettering to approve the following claims: **Commission:** SD Association of County Commissioners (Travel) \$880.00;

Yankton Daily Press & Dakotan (Publishing) \$550.16; **Elections:** McLeod's Printing & Office Supply (Supplies) \$124.95; Qualified Presort Service (Supplies) \$232.72; **Court:** Avera Sacred Heart Hospital (Lab) \$2,836.00; Lutheran Social Services (Prof Services) \$162.50; Grand Jury (Fees) \$502.26; Jeannie Kasik (Prof Services) \$120.00; Witnesses (Fees) \$40.00; LaCroix Law Office (Neglected) \$2,290.00; Department of Health (Lab) \$1,155.00; Dean Scheafer (Prof Services) \$576.00; Yankton Daily Press & Dakotan (Other) \$59.48; **Auditor:** LEAF (Rentals) \$201.69; McLeod's Printing & Office Supply (Supplies) \$124.95; Qualified Presort Service (Supplies) \$225.89; SD Association of County Commissioners (Travel) \$220.00; One Office Solution (Maintenance) \$166.74; Thomson Reuters-West (Prof Services) \$186.13; **Treasurer:** LEAF (Rentals) \$155.71; Qualified Presort Service (Supplies) \$253.37; SD Association of County Commissioners (Travel) \$220.00; Yankton County Treasurer (Supplies) \$129.48; Yankton Daily Press & Dakotan (Publishing) \$134.91; **Data Processing:** Andersen Telecom, LLC (Maintenance) \$519.90; First Bankcard (Maintenance) \$56.34; **States Attorney:** Andersen Telecom, LLC (Prof Services) \$200.00; Culligan (Supplies) \$45.50; First Bankcard (Diversion Expense) \$1,156.60; Qualified Presort Service (Prof Services) \$54.65; Security Shredding Services (Maintenance) \$40.00; One Office Solution (Supplies) \$536.32; Thomson Reuters-West (Prof Services) \$222.24; Supercom, Inc. (Diversion Expense) \$123.50; **Government Center:** Kopetsky's Ace Hardware (Supplies) \$25.57; Appeara (Maintenance) \$1,258.61; City of Yankton (Supplies) \$568.18; Culligan (Supplies) \$237.69; First Bankcard (Supplies) \$172.70; Menards (Supplies) \$70.77; MidAmerican Energy (Utilities) \$499.90; Uline (Supplies) \$591.28; **Director of Equalization:** SDAAO (Educational Expense) \$25.00; First Bankcard (Supplies) \$42.00; First Bankcard (Maintenance) \$14.91; First Bankcard (Educational Expense) \$80.00; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Service (Supplies) \$120.82; One Office Solution (Maintenance) \$129.08; One Office Solution (Supplies) \$50.55; **Register of Deeds:** Qualified Presort Service (Supplies) \$70.07; SD Association of County Commissioners (Travel) \$220.00; One Office Solution (Supplies) \$154.00; **Veterans Service Office:** LEAF (Rentals) \$126.88; One Office Solution (Maintenance) \$12.43; One Office Solution (Supplies) \$46.90; LEAF (Rentals) \$126.88; **Safety Center Building:** Appeara (Maintenance) \$1,771.38; Clarity Telecom, LLC (Utilities) \$222.99; City of Yankton (Dumpster Fees) \$160.00; Cole Papers, Inc. (Supplies) \$349.80; Pye-Barker Fire & Safety (Maintenance) \$331.00; Heiman, Inc. (Maintenance) \$275.00; Johnson Controls, Inc. (Maintenance) \$532.00; Menards (Supplies) \$165.34; **Sheriff:** Andersen Telecom, LLC (Computer Services) \$150.00; City of Yankton (Fuel) \$4,359.31; Qualified Presort Service (Maintenance Contract) \$262.93; Lewis & Clark Ford Lincoln (Maintenance) \$959.98; South Dakota Sheriff's Association (Maintenance Contract) \$880.00; Tire Muffler Alignment (Maintenance) \$2,603.66; One Office Solution (Maintenance Contract) \$104.61; One Office Solution (Supplies) \$17.15; Yankton Daily Press & Dakotan (Maintenance Contract) \$50.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$9,311.74; Scott Family Dentistry, Inc. (Prof Services) \$317.49; Charm-Tex (Supplies) \$98.90; Culligan (Food Services) \$46.00; Diamond Drugs (Prof Services) \$10,960.31; McKesson Medical-Surgical, Inc. (Prof Services) \$201.56; Trinity Services Group (Food Services) \$31,662.88; Avera Medical Group-Radiology (Prof Services) \$196.07; Sapphire Health, LLC (Prof Services) \$550.00; Avera Medical Group-Gastroenterology-Sioux Falls (Prof Services) \$114.16; First Bankcard (Maintenance) \$148.51;

JCL Solutions (Supplies) \$1,830.16; Correctional Risk Services (Inmate Insurance) \$2,639.65; Yankton Rexall Drug Co. (Prof Services) \$654.16; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$12,445.00; **Yankton Area Search & Rescue:** City of Yankton (Supplies) \$1,852.46; Premier Ventures, LLC (Supplies) \$700.00; **Poor Relief:** Qualified Presort Service (Supplies) \$139.49; **Ambulance:** Andersen Telecom, LLC (Maintenance) \$50.00; Bound Tree Medical, LLC (Supplies) \$797.62; City of Yankton (Supplies) \$27.29; CLIA Laboratory Program (Prof Services) \$248.00; Amazon Capital Services (Supplies) \$453.62; Waystar, Inc. (Prof Services) \$675.98; Stryker Sales, LLC (Prof Services) \$5,484.55; Global Test Supply (Supplies) \$129.43; First Bankcard (Supplies) \$409.00; First Bankcard (Prof Services) \$50.00; LEAF (Rentals) \$164.05; Menards (Supplies) \$124.26; Security Shredding Service (Maintenance) \$40.00; Tire Muffler Alignment (Maintenance) \$525.33; Uline (Maintenance) \$593.28; **Mentally Handicapped:** SD Achieve dba Lifescape (Monthly Allotment) \$120.00; **Mental Illness Board:** Val Larson (Hearings) \$68.00; Fox Law Firm, PLLC (Hearings) \$847.50; Pennington County State's Attorney's Office (Hearings) \$215.00; Mark Katterhagen (Hearings) \$68.00; Lewis & Clark Behavioral Health Services (Hearings) \$675.00; Lincoln County Treasurer (Hearings) \$2,148.17; **Extension:** Janelle Brenden (4H) \$100.00; Lauren Hollenbeck (4H) \$40.00; Kathy Jorgensen (4H) \$40.00; Morgan Korthals (4H) \$40.00; Andrew Adam (4H) \$200.00; Joan Miller (4H) \$40.00; Stephanie Burgeson (4H) \$40.00; Rose Hauger (4H) \$40.00; Elijah Berry (4H) \$40.00; John Eliertson (4H) \$281.30; Taylor Arens (4H) \$200.00; Addison Haase (4H) \$160.00; Mackenzie Steinbrecher (4H) \$40.00; Mike Bosma (4H) \$104.60; Elizabeth Massey (4H) \$40.00; Jaxon Schrag (4H) \$192.90; Becky Neuhaufen (4H) \$40.00; Jim Gunderson (4H) \$40.00; Mary Kulish (4H) \$40.00; Jill Metheny (4H) \$40.00; Northwestern Energy (Utilities) \$275.06; Stephanie Siebrandt (4H) \$40.00; WNAX SAGA Communications (4H) \$347.00; One Office Solution (Supplies) \$40.72; Yankton County Leaders Association (4H) \$129.33; **Weed:** Koletzky Implement, Inc. (Maintenance) \$173.96; Koletzky Implement, Inc. (Supplies) \$4.40; One Office Solution (Supplies) \$25.58; **Planning and Zoning:** First Bankcard (Supplies) \$66.97; Microfilm Imaging Systems (Maintenance) \$70.00; SD Association of County Commissioners (Travel) \$220.00; Tom Week L.S. (Prof Services) \$600.00; Yankton Daily Press & Dakotan (Publishing) \$74.36; **Highway:** Appeara (Supplies) \$158.06; Avera Sacred Heart Hospital (Prof Services) \$192.00; Avera Medical Group-Occupation Therapy (Prof Services) \$150.80; Andersen Telecom, LLC (Prof Services) \$75.00; NAPA Auto Parts of Yankton (Maintenance) \$224.66; NAPA Autor Parts of Yankton (Supplies) \$37.95; Knife River-South Dakota (Supplies) \$138,154.50; C & R Supply, Inc. (Supplies) \$23.80; Loiseau Construction (Asphalt Roads) \$37,100.00; Astech Corp. (Annual Projects) \$1,357,803.86; TLC Propane (Supplies) \$97.13; AB Insulation, LLC (Supplies) \$13,162.40; Bauer Built (Supplies) \$2,659.52; Gerstner Oil Co. (Highway Fuel) \$304.01; Jim Hawk Truck Trailers (Supplies) \$278.00; Janssen's Garbage Service (Utilities) \$60.00; Locators & Supplies, Inc. (Supplies) \$165.60; Menards (Maintenance) \$160.98; Menards (Supplies) \$21.81; O'Reilly Auto Parts (Maintenance) \$4.28; O'Reilly Auto Parts (Highway Fuel) \$34.37; One Office Solution (Supplies) \$25.59; Yankton Fire & Safety Co. (Maintenance) \$682.50; **E911:** CenturyLink (Utilities) \$83.20; Golden West Telecommunications (Utilities) \$147.21; **OEM:** Verizon (Utilities) \$232.42; First Bankcard (Supplies) \$451.18; First Bankcard (Prof Services) \$821.55; First Bankcard (LEPC Supplies) \$530.25; First Bankcard (Maintenance) \$175.42; LEAF

(Rentals) \$129.26; Tabor Lumber Co. (Supplies) \$341.79; **24/7:** PharmChem, Inc. (Prof Services) \$1,806.51; Redwood Toxicology Laboratories (Prof Services) \$30.60; **M & PR Fund:** One Office Solution (Supplies) \$57.98; **Non-Departmental:** Thomson Reuters-West (Supplies) \$1,236.13; Supercom, Inc. (Jail Tracking Monitors) \$429.00; Byron Nogelmeier (CAM Daily Fees) \$2,885.00; Byron Nogelmeier (Remote Breath Fees) \$476.00; Byron Nogelmeier (State Participation Fees) \$157.00; South Dakota Department of Revenue (Motor Vehicle Fees) \$471,014.82; South Dakota Department of Revenue (Waste Fees) \$5,857.50; South Dakota Department of Revenue (ROD Fees) \$1,840.00; South Dakota Department of Revenue (HSC Services) \$3,046.52; South Dakota Department of Revenue (Redfield Services) \$120.00; SDACO (M & PR Funds) \$494.00; South Dakota Department of Revenue (Predatory Animal) \$2,410.56. General Fund \$129,648.24; Road & Bridge \$1,551,576.82; Emergency Management \$2,681.87. All present voted aye; motion carried, 5-0.

Action 25273AUD: A motion was made by Fox and seconded by Klimisch to supplement the Yankton County Sheriff budget due to unanticipated grant revenue in the amount of \$5,000.00 and insurance revenue in the amount of \$2,649.16. All present voted aye; motion carried, 5-0.

Action 25274AUD: A motion was made by Fox and seconded by Heine to approve the budgeted cash transfers of \$240,000 to Emergency Management. All present voted aye; motion carried, 5-0.

Action 25275AUD: A motion was made by Klimisch and seconded by Fox to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of June 31, 2025 showing Total Cash of \$11,597,068.71. The General Fund was \$7,171,942.62; Special Funds were \$2,626,086.80; and Fiduciary Funds were \$1,799,039.29 adding to a Grand Total of General Ledger Cash and Investments of \$11,597,068.71. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

There was a comment from Jay Cutts. Chairman Marquardt closed public comment.

Commissioner updates: State counties convention September 8-9, and special budget meeting on Sept. 5 at 1 p.m.

Action 25276C: A motion was made by Klimisch and seconded by Fox to recess the regular session at 8:20 p.m. and convene in executive session to discuss a personnel issue pursuant to SDCL 1-25-2(1) and poor relief issues pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3. All present voted aye motion carried, 5-0.

Action 25277C: A motion was made by Klimisch and seconded by Fox to adjourn executive session at 7:30 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 25278C: A motion was made by Fox and seconded by Klimisch to approve CW.BUR.25-03-002 for \$1,250.00. All present voted aye; motion carried, 5-0.

Action 25279C: A motion was made by Fox and seconded by Kettering to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, September 2, 2025 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Yankton County Auditor

8/29/2025 2:26 PM
VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18074	SECRETARY OF STATE	I-202508272053	101-4-34181	ELECTION COPIES		20.00
01-18074	SECRETARY OF STATE	I-202508272054	101-4-34181	ELECTION COPIES		100.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						120.00

VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202508292169	101-5-111-42800	UTILITIES - COMMISSION		50.50
01-03531	HealthEquity	I-202508272084	101-5-111-41500	GROUP INSURANCE - COMMISSION		56.25
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202508272106	101-5-111-42100	INSURANCE - COMMISSION		166.41
			DEPARTMENT 111	COMMISSIONERS	TOTAL:	273.16

ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03703	KNOWiNK LLC	I-202508272055	101-5-120-42400	RENTALS - ELECTION		8,971.20
01-16017	QUALIFIED PRESORT SERVI	I-202508272150	101-5-120-42600	SUPPLIES - ELECTION		84.06
01-21042	VERIZON	I-202508292161	101-5-120-42400	RENTALS - ELECTION		200.05
				DEPARTMENT 120 ELECTIONS	TOTAL:	9,255.31

8/29/2025 2:26 PM
VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

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
01-02024	CEDAR COUNTY SHERIFF	I-202508272121	101-5-130-42200	PROF SERVICES - COURT		41.00
01-03042	DAKOTA FORENSIC CONSULT	I-202508292183	101-5-130-42200	PROF SERVICES - COURT		2,300.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202508292188	101-5-130-42200	PROF SERVICES - COURT		2,883.21
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		54.02
			101-5-130-42210	GRAND JURY - COURT		70.10
			101-5-130-42210	GRAND JURY - COURT		60.72
			101-5-130-42210	GRAND JURY - COURT		75.46
			101-5-130-42210	GRAND JURY - COURT		54.02
			101-5-130-42210	GRAND JURY - COURT		56.70
01-04876	GREAT PLAINS REPORTING	I-202508272095	101-5-130-42200	PROF SERVICES - COURT		168.00
01-04876	GREAT PLAINS REPORTING	I-202508272096	101-5-130-42200	PROF SERVICES - COURT		162.25
01-04876	GREAT PLAINS REPORTING	I-202508272097	101-5-130-42200	PROF SERVICES - COURT		150.75
01-04878	A TO Z WORLD LANGUAGES,	I-202508292194	101-5-130-42200	PROF SERVICES - COURT		625.00
01-05295	FEDEX	I-202508272125	101-5-130-42600	SUPPLIES - COURT		19.06
01-07755	HORN LAW OFFICE LLC	I-202508292192	101-5-130-42200	PROF SERVICES - COURT		20,500.00
01-11080	LACROIX LAW OFFICE	I-202508292153	101-5-130-42220	NEGLECTED - COURT		727.00
01-11080	LACROIX LAW OFFICE	I-202508292154	101-5-130-42220	NEGLECTED - COURT		1,034.00
01-18801	DEAN SCHAEFER	I-202508292191	101-5-130-42200	PROF SERVICES - COURT		498.00

DEPARTMENT 130 COURT

TOTAL: 29,633.31

8/29/2025 2:26 PM
VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202508292170	101-5-141-42800	UTILITIES - AUDITOR		121.00
01-04871	CEDAR SHORE RESORT	I-202508272101	101-5-141-42700	TRAVEL - AUDITOR		120.80
01-07281	PATTY HOJEM	I-202508272107	101-5-141-42700	TRAVEL - AUDITOR		105.30
01-16017	QUALIFIED PRESORT SERVI	I-202508272144	101-5-141-42600	SUPPLIES - AUDITOR		174.20
DEPARTMENT 141 AUDITOR				TOTAL:		521.30

ITEMS PRINTED: PAID, UNPAID

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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202508292167	101-5-143-42800	UTILITIES - DATA		851.40
01-04858	CSI, L.L.C.	I-202508272060	101-5-143-42500	MAINTENANCE - DATA		4,235.00
				DEPARTMENT 143 DATA PROCESSING	TOTAL:	5,086.40

VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202508272082	101-5-151-42400	RENTALS - STATES ATTY		461.98
01-01404	CENTURY BUSINESS PRODUC	I-202508272083	101-5-151-42500	MAINTENANCE - STATES ATTY		201.43
01-16017	QUALIFIED PRESORT SERVI	I-202508272151	101-5-151-42200	PROF SERVICES - STATES ATTY		67.16
				DEPARTMENT 151 STATES ATTORNEY	TOTAL:	730.57

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202508272090	101-5-161-42600	SUPPLIES - GOVT CENTER		69.66
01-01200	CLARITY TELECOM, LLC	I-202508292175	101-5-161-42800	UTILITIES - GOVT CENTER		25.25
01-02001	CITY OF YANKTON	I-202508272085	101-5-161-42800	UTILITIES - GOVT CENTER		2,617.72
01-12167	MENARDS	I-202508272110	101-5-161-42600	SUPPLIES - GOVT CENTER		6.99
01-12167	MENARDS	I-202508272111	101-5-161-42600	SUPPLIES - GOVT CENTER		55.87
01-12167	MENARDS	I-202508272112	101-5-161-42600	SUPPLIES - GOVT CENTER		386.93
01-13001	NORTHWESTERN ENERGY	I-202508292181	101-5-161-42800	UTILITIES - GOVT CENTER		3,488.74
01-14005	OLSON'S PEST TECHNICIAN	I-202508292156	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
01-14055	OTIS ELEVATOR COMPANY	I-202508272122	101-5-161-42500	MAINTENANCE - GOVT CENTER		1,018.50
01-20017	ULINE	I-202508272127	101-5-161-42600	SUPPLIES - GOVT CENTER		195.54
DEPARTMENT 161 GOVERNMENT CENTER TOTAL:						7,949.20

VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202508292174	101-5-162-42800	UTILITIES - DOE		193.50
01-04102	JANELLE MUNKVOLD	I-202508272099	101-5-162-42700	TRAVEL - DOE		210.60
01-12009	MARSHALL & SWIFT/BOECKH	I-202508272050	101-5-162-42502	SOFTWARE & LICENSING - DOE		688.20
01-16017	QUALIFIED PRESORT SERVI	I-202508272145	101-5-162-42600	SUPPLIES - DOE		95.27

DEPARTMENT 162	DIRECTOR OF EQUALIZATI TOTAL:	1,187.57
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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT	
01-01200	CLARITY TELECOM, LLC	I-202508292173	101-5-163-42800	UTILITIES - ROD		171.56	
01-16017	QUALIFIED PRESORT SERVI	I-202508272146	101-5-163-42600	SUPPLIES - ROD		53.37	
				DEPARTMENT 163	REGISTER OF DEEDS	TOTAL:	224.93

8/29/2025 2:26 PM
VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202508292168	101-5-165-42800	UTILITIES - VSO		25.25
01-04271	ROBERT STICKNEY	I-202508272103	101-5-165-42700	TRAVEL - VSO		1,349.60
01-16017	QUALIFIED PRESORT SERVI	I-202508272148	101-5-165-42600	SUPPLIES - VSO		16.50
01-21042	VERIZON	I-202508292162	101-5-165-42400	RENTALS - VSO		40.01
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						1,431.36

8/29/2025 2:26 PM
VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202508272086	101-5-169-42800	UTILITIES - SAFETY CENTER		1,033.74
01-12132	MIDCONTINENT COMMUNICAT	I-202508292176	101-5-169-42800	UTILITIES - SAFETY CENTER		940.33
01-12167	MENARDS	I-202508272113	101-5-169-42600	SUPPLIES - SAFETY CENTER		1.09
01-12167	MENARDS	I-202508272114	101-5-169-42600	SUPPLIES - SAFETY CENTER		13.90
01-20017	ULINE	I-202508272128	101-5-169-42600	SUPPLIES - SAFETY CENTER		195.54

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 2,184.60

8/29/2025 2:26 PM
VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

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
01-02631	CARDMEMBER SERVICES	I-202508272072	101-5-211-42900	OTHER - SHERIFF		430.84
01-02631	CARDMEMBER SERVICES	I-202508272073	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		26.70
01-02631	CARDMEMBER SERVICES	I-202508272074	101-5-211-42600	SUPPLIES - SHERIFF		30.99
01-02631	CARDMEMBER SERVICES	I-202508272075	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		1,102.36
01-02631	CARDMEMBER SERVICES	I-202508272076	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		20.00
01-04295	AT & T MOBILITY	I-202508272081	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		1,321.83
01-12237	MOTOROLA SOLUTIONS INC	I-202508272070	101-5-211-42690	K-9 EXPENSE - SHERIFF		12,910.06
01-12237	MOTOROLA SOLUTIONS INC	I-202508272071	101-5-211-42690	K-9 EXPENSE - SHERIFF		664.14
01-16017	QUALIFIED PRESORT SERVI	I-202508272152	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		207.44
DEPARTMENT 211 SHERIFF				TOTAL:		16,714.36

8/29/2025 2:26 PM
VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202508272130	101-5-212-42200	PROF SERVICES - JAIL		657.09
01-01383	SCOTT FAMILY DENTISTRY,	I-202508272063	101-5-212-42200	PROF SERVICES - JAIL		227.66
01-01383	SCOTT FAMILY DENTISTRY,	I-202508272064	101-5-212-42200	PROF SERVICES - JAIL		227.66
01-02631	CARDMEMBER SERVICES	I-202508272077	101-5-212-43500	MINOR EQUIPMENT - JAIL		26.99
01-02631	CARDMEMBER SERVICES	I-202508272078	101-5-212-42600	SUPPLIES - JAIL		86.38
01-02631	CARDMEMBER SERVICES	I-202508272079	101-5-212-42520	MAINTENANCE CONTRACT - JAIL		1,102.36
01-03273	MCKESSON MEDICAL-SURGIC	I-202508272136	101-5-212-42600	SUPPLIES - JAIL		251.28
01-03678	TRINITY SERVICES GROUP	I-202508272065	101-5-212-42210	FOOD SERVICES - JAIL		5,649.09
01-04295	AT & T MOBILITY	I-202508272080	101-5-212-42520	MAINTENANCE CONTRACT - JAIL		399.55
01-04772	ASSUSEN PROF. LLC	I-202508272142	101-5-212-42200	PROF SERVICES - JAIL		2,307.60
01-04858	CSI, L.L.C.	I-202508272061	101-5-212-43500	MINOR EQUIPMENT - JAIL		2,678.00
01-07582	HY-VEE	I-202508272108	101-5-212-42200	PROF SERVICES - JAIL		61.96
01-09196	JACKS UNIFORMS & EQUIPM	I-202508272141	101-5-212-42640	UNIFORMS - JAIL		436.69
01-09287	JCL SOLUTIONS	I-202508292158	101-5-212-42600	SUPPLIES - JAIL		867.71
01-09287	JCL SOLUTIONS	I-202508292159	101-5-212-42600	SUPPLIES - JAIL		67.18
01-09287	JCL SOLUTIONS	I-202508292160	101-5-212-42600	SUPPLIES - JAIL		923.11
01-14005	OLSON'S PEST TECHNICIAN	I-202508292157	101-5-212-42500	MAINTENANCE - JAIL		155.00
01-18384	SIOUXLAND ORAL & MAXILL	I-202508272066	101-5-212-42200	PROF SERVICES - JAIL		1,571.08
01-18384	SIOUXLAND ORAL & MAXILL	I-202508272067	101-5-212-42200	PROF SERVICES - JAIL		799.95
01-18384	SIOUXLAND ORAL & MAXILL	I-202508272068	101-5-212-42200	PROF SERVICES - JAIL		1,658.99
DEPARTMENT 212 COUNTY JAIL				TOTAL:		20,155.33

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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 213 CORONER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-13213	MARK NICKLES	I-202508272098	101-5-213-42700	TRAVEL - CORONER		23.40
DEPARTMENT 213 CORONER				TOTAL:		23.40

VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202508272092	101-5-226-42600	SUPPLIES - YSAR		27.99
01-03787	EMERGENCY SERVICES MARK	I-202508272140	101-5-226-42200	PROF SERVICES - YSAR		340.00

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 367.99

ITEMS PRINTED: PAID, UNPAID

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DEPARTMENT 411	CARE OF POOR	TOTAL:	1,609.39
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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00311	SACRED HEART HEALTH SER	I-202508272056	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-01200	CLARITY TELECOM, LLC	I-202508292164	101-5-424-42800	UTILITIES - AMBULANCE		87.99
01-02001	CITY OF YANKTON	I-202508272088	101-5-424-42800	UTILITIES - AMBULANCE		160.15
01-03597	CNA SURETY	I-202508272124	101-5-424-42200	PROF SERVICES - AMBULANCE		100.00
01-03787	EMERGENCY SERVICES MARK	I-202508272138	101-5-424-42200	PROF SERVICES - AMBULANCE		340.00
01-03820	AMAZON CAPITAL SERVICES	I-202508292195	101-5-424-42600	SUPPLIES - AMBULANCE		291.80
01-03820	AMAZON CAPITAL SERVICES	I-202508292196	101-5-424-42600	SUPPLIES - AMBULANCE		77.50
01-03820	AMAZON CAPITAL SERVICES	I-202508292197	101-5-424-42600	SUPPLIES - AMBULANCE		63.99
01-04767	AVERA HEALTH	I-202508272131	101-5-424-42600	SUPPLIES - AMBULANCE		72.00
01-04770	SACRED HEART HEALTH SER	I-202508272132	101-5-424-42600	SUPPLIES - AMBULANCE		240.13
01-04870	COREY LOGAN	I-202508272133	101-5-424-42200	PROF SERVICES - AMBULANCE		105.00
01-12167	MENARDS	I-202508272115	101-5-424-42600	SUPPLIES - AMBULANCE		45.97
01-12167	MENARDS	I-202508272116	101-5-424-42600	SUPPLIES - AMBULANCE		37.98
01-12167	MENARDS	I-202508272117	101-5-424-42600	SUPPLIES - AMBULANCE		45.32
01-12167	MENARDS	I-202508272118	101-5-424-42600	SUPPLIES - AMBULANCE		30.37
01-12167	MENARDS	I-202508272119	101-5-424-42600	SUPPLIES - AMBULANCE		8.33
01-12167	MENARDS	I-202508272120	101-5-424-42500	MAINTENANCE - AMBULANCE		168.43
01-12371	MIDAMERICAN ENERGY	I-202508292179	101-5-424-42800	UTILITIES - AMBULANCE		24.80
01-14005	OLSON'S PEST TECHNICIAN	I-202508292155	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-14030	O'REILLY AUTO PARTS	I-202508272052	101-5-424-42500	MAINTENANCE - AMBULANCE		20.89
01-21042	VERIZON	I-202508292199	101-5-424-42800	UTILITIES - AMBULANCE		364.36

DEPARTMENT 424 AMBULANCE TOTAL: 3,904.01

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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00075	AVERA MCKENNAN HOSPITAL	I-202508292198	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		863.00
DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL:						863.00

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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 445 MENTAL ILLNESS BOARD

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03989	YOUNGBERG LAW, PROF. LL	I-202508292189	101-5-445-00000	HEARINGS - MENTAL ILLNESS		372.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202508292190	101-5-445-00000	HEARINGS - MENTAL ILLNESS		264.00
01-04000	VAL LARSON	I-202508292193	101-5-445-00000	HEARINGS - MENTAL ILLNESS		16.00
01-04100	FOX LAW FIRM, PLLC	I-202508292182	101-5-445-00000	HEARINGS - MENTAL ILLNESS		252.00
01-10118	MARK KATTERHAGEN	I-202508292184	101-5-445-00000	HEARINGS - MENTAL ILLNESS		16.00
01-11092	LUCILLE M. LEWNO	I-202508292185	101-5-445-00000	HEARINGS - MENTAL ILLNESS		546.73
01-12134	MINNEHAHA COUNTY AUDITO	I-202508272049	101-5-445-00000	HEARINGS - MENTAL ILLNESS		360.02

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 1,826.75

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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202508272091	101-5-611-42600	SUPPLIES - EXTENSION		30.96
01-01200	CLARITY TELECOM, LLC	I-202508292166	101-5-611-42800	UTILITIES - EXTENSION		326.16
01-02001	CITY OF YANKTON	I-202508272087	101-5-611-42800	UTILITIES - EXTENSION		92.70
01-07582	HY-VEE	I-202508272109	101-5-611-42900	4H - EXTENSION		52.01
01-10258	GREAT AMERICA FINANCIAL	I-202508292186	101-5-611-42400	RENTALS - EXTENSION		290.44
01-12371	MIDAMERICAN ENERGY	I-202508292178	101-5-611-42800	UTILITIES - EXTENSION		9.83
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	802.10

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202508292202	101-5-615-42800	UTILITIES - WEED		13.34
01-22241	ONE OFFICE SOLUTION	I-202508272048	101-5-615-42600	SUPPLIES - WEED		47.69
				DEPARTMENT 615 WEED	TOTAL:	61.03

VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202508292171	101-5-711-42800	UTILITIES - ZONING		50.50
01-16017	QUALIFIED PRESORT SERVI	I-202508272147	101-5-711-42600	SUPPLIES - ZONING		25.52
				DEPARTMENT 711	PLANNING & ZONING	TOTAL: 76.02
				FUND 101	GENERAL FUND	TOTAL: 105,488.21

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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
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
01-00721	SIOUX FALLS CRANE & HO	I-202508272031	201-5-311-42500	MAINTENANCE - HWY		160.66
01-00721	SIOUX FALLS CRANE & HO	I-202508272032	201-5-311-42600	SUPPLIES - HWY		28.57
01-01013	B-Y WATER DISTRICT	I-202508272033	201-5-311-42800	UTILITIES - HWY		88.00
01-01200	CLARITY TELECOM, LLC	I-202508292163	201-5-311-42800	UTILITIES - HWY		160.18
01-02001	CITY OF YANKTON	I-202508272034	201-5-311-42800	UTILITIES - HWY		65.15
01-02001	CITY OF YANKTON	I-202508272089	201-5-311-42800	UTILITIES - HWY		153.84
01-02008	NAPA AUTO PARTS OF YANK	I-202508272035	201-5-311-42500	MAINTENANCE - HWY		90.53
01-02058	KNIFE RIVER - SOUTH DAK	I-202508272036	201-5-311-42600	SUPPLIES - HWY		164,084.25
01-02152	CENTURYLINK	I-202508272037	201-5-311-42800	UTILITIES - HWY		77.77
01-02273	IMEG CORP.	I-202508272038	201-5-311-42903	BRIDGES - HWY		24,650.06
01-03185	D-P TOOLS	I-202508272039	201-5-311-42600	SUPPLIES - HWY		212.16
01-04076	HLAVAC CONSTRUCTION	I-202508272040	201-5-311-42600	SUPPLIES - HWY		250.00
01-04489	NEW CENTURY FS	I-202508272041	201-5-311-42640	HIGHWAY FUEL - HWY		33,100.98
01-07070	HOLLAWAY CONSTRUCTION C	I-202508272042	201-5-311-42903	BRIDGES - HWY		78,000.00
01-07761	JIM HAWK TRUCK TRAILERS	I-202508272043	201-5-311-42600	SUPPLIES - HWY		163.98
01-09014	JEBRO INC.	I-202508272044	201-5-311-42900	ANNUAL PROJECTS - HWY		110,916.61
01-19006	THE ROAD GUY CONST. CO.	I-202508272045	201-5-311-42900	ANNUAL PROJECTS - HWY		124,160.00
01-21042	VERIZON	I-202508292201	201-5-311-42800	UTILITIES - HWY		13.34
01-22241	ONE OFFICE SOLUTION	I-202508272046	201-5-311-42600	SUPPLIES - HWY		47.70
01-24008	YANKTON JANITORIAL SUPP	I-202508272047	201-5-311-42600	SUPPLIES - HWY		212.20

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 536,635.98

FUND 201 ROAD & BRIDGE TOTAL: 536,635.98

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01200	CLARITY TELECOM, LLC	I-202508292165	207-5-225-42800	UTILITIES - E911		1,591.80
01-02692	CENTURYLINK	I-202508272137	207-5-225-42800	UTILITIES - E911		94.91
01-12132	MIDCONTINENT COMMUNICAT	I-202508292177	207-5-225-42800	UTILITIES - E911		330.78
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						2,017.49

FUND 207 EMERGENCY 911 FUND TOTAL:						2,017.49

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County
 PACKET: 02525 KASI'S CLAIMS 09-02-2025
 FUND : 226 EMERGENCY MANAGEMENT
 DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202508272093	226-5-222-42500	MAINTENANCE - EDS		106.98
01-01011	BOMGAARS	I-202508272094	226-5-222-42500	LEPC SUPPLIES - EDS		422.98
01-03787	EMERGENCY SERVICES MARK	I-202508272139	226-5-222-42200	PROF SERVICES - EDS		1,020.00
01-04295	AT & T MOBILITY	I-202508292203	226-5-222-42800	UTILITIES - EDS		87.15
01-04826	T-MOBILE	I-202508272123	226-5-222-42800	UTILITIES - EDS		270.80
01-10258	GREAT AMERICA FINANCIAL	I-202508272126	226-5-222-42400	RENTALS - EDS		159.54
01-12193	MIDWEST CARD & ID SOLUT	I-202508272100	226-5-222-42500	MAINTENANCE - EDS		297.00
01-12371	MIDAMERICAN ENERGY	I-202508292180	226-5-222-42800	UTILITIES - EDS		11.84
01-18253	PAUL SCHERSCHLIGT	I-202508272129	226-5-222-42600	SUPPLIES - EDS		313.45
01-21042	VERIZON	I-202508292200	226-5-222-42800	UTILITIES - EDS		407.44

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 3,097.18

FUND 226 EMERGENCY MANAGEMENT TOTAL: 3,097.18

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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01397	INTEGRATED TECHNOLOGY &	I-202508272134	233-5-920-00000	COUNTY BUILDINGS		200.00
01-01397	INTEGRATED TECHNOLOGY &	I-202508272135	233-5-920-00000	COUNTY BUILDINGS		1,244.00
01-04811	GREEN KING, LLC	I-202508272104	233-5-920-00000	COUNTY BUILDINGS		849.60
01-04877	FORTE	I-202508272105	233-5-920-00000	COUNTY BUILDINGS		12,638.37

DEPARTMENT 920				GOVERNMENT BUILDINGS	TOTAL:	14,931.97

FUND 233				COUNTY BUILDING	TOTAL:	14,931.97

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VENDOR SET: 01 Yankton County
PACKET: 02525 KASI'S CLAIMS 09-02-2025
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202508272062	248-5-212-42200	PROF SERVICES - 24/7		1,500.00
				DEPARTMENT 212 24/7 PROGRAM	TOTAL:	1,500.00
				FUND 248 24/7 SOBRIETY FUND	TOTAL:	1,578.00
				REPORT GRA TOTAL:		663,748.83

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/01/2025

PAY PERIOD ENDING: 8/29/2025

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

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	346,393.38	VEH	45.00	010	PENSU	1265.00		FED W/H	511,455.45	40,146.14	
HOURL	7,242.55	169,217.49			011	ROTH	3800.00		ST WH SD	0.00	0.00	
OVER	812.75	29,797.20			020	AFLAC	343.58		ST WH NE	11,250.49	375.05	
VAC	896.50	9,543.47			030	COL	1751.93		FICA	548,661.28	34,017.00	34017.00
SICK	318.50	4,810.35			045	GARN	567.00		MEDI	548,661.28	7,955.65	7955.65
CELL	0.00	950.00			061	GARN	200.00					
SCKPO	0.00	1,442.79			086	CHLDS	393.00					
VACPO	0.00	3,846.47			100	NRS	69.44					
HOL	20.00	253.44			11	SDRS6	16616.97	16616.97				
FNRL	8.00	0.00			12	SDRS8	19254.42	19254.42				
SPO	0.00	114.23			16	LIFE	887.40	493.50				
WC-2	10.00	303.00			410	FLEXA	1722.67					
					420	LIFE	290.69					
					430	FLEXC	1213.58					
					440	VSP	679.95					
					450	DELTA	1572.68					
					451	RLDEN	462.66					
					460	A FAM	7038.14					
					464	HSA	4104.00					
					470	AVERA		62237.38				
					472	IBC	1261.86	8089.18				
					475	MASA	59.00					
					P7	SPOUS	211.31					
TOTALS:	9,308.30	566,671.82		45.00			63765.28	106691.45			82,493.84	41972.65

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,640.96	6,640.96	0.00	0.00	0.00	0.00	0.00	814.16	5,826.80
101-141	18,039.52	17,839.52	0.00	0.00	200.00	0.00	1,456.48	3,101.59	13,481.45
101-142	20,173.52	20,173.52	0.00	0.00	0.00	0.00	1,520.58	3,392.97	15,259.97
101-151	44,402.05	44,402.05	0.00	0.00	0.00	0.00	3,566.71	7,617.25	33,218.09
101-161	9,041.87	8,497.79	360.00	84.08	100.00	0.00	1,824.05	685.09	6,532.73
101-162	26,742.82	26,492.82	0.00	0.00	250.00	0.00	2,806.63	3,435.02	20,501.17
101-163	19,258.31	18,346.92	0.00	0.00	911.39	0.00	1,012.06	3,386.30	14,859.95
101-165	4,082.19	3,304.63	0.00	777.56	0.00	0.00	371.51	593.87	3,116.81
101-169	5,078.27	3,798.03	0.00	1,230.24	50.00	0.00	404.70	630.29	4,043.28
101-211	91,537.05	88,836.30	2,700.75	0.00	0.00	0.00	10,910.91	12,860.64	67,765.50
101-212	109,203.10	95,640.70	11,019.31	0.00	2,543.09	0.00	17,860.59	15,078.33	76,264.18
101-213	650.00	600.00	0.00	0.00	50.00	0.00	0.00	79.73	570.27

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 8/01/2025
PAY PERIOD ENDING: 8/29/2025

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-421	3,791.47	3,791.47	0.00	0.00	0.00	0.00	760.83	469.93	2,560.71
101-424	83,885.64	65,735.01	15,288.60	2,862.03	0.00	0.00	6,832.32	11,199.28	65,854.04
101-427	554.40	554.40	0.00	0.00	0.00	0.00	0.00	92.41	461.99
101-611	3,985.70	1,786.69	0.00	0.00	2,199.01	0.00	110.20	600.09	3,275.41
101-711	12,986.15	12,986.15	0.00	0.00	0.00	0.00	2,376.68	1,894.60	8,714.87
201-311	91,327.83	82,075.98	428.54	8,425.31	353.00	45.00	10,350.43	14,296.46	66,635.94
226-222	11,833.24	10,605.20	0.00	1,228.04	0.00	0.00	1,270.38	1,934.45	8,628.41
248-212	3,502.73	3,502.73	0.00	0.00	0.00	0.00	330.22	331.38	2,841.13

TOTALS	566,716.82	515,610.87	29,797.20	14,607.26	6,656.49	45.00	63,765.28	82,493.84	420,412.70
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REGULAR INPUT: 137 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 137