

**Yankton County
Commission
6:00 PM, Tuesday, September 19, 2023
Commission Chamber
Yankton County Government Center**

Agenda

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR
REVIEW BEGINNING
September 15th. COPIES AVAILABLE FOR \$1.00 PER PAGE**

**Meeting chaired
by:**

Don Kettering, Chairman

**01 Call to
order:**

6:00 PM

PLEDGE OF ALLEGIANCE

_____ Wanda Howey-Fox _____ Ryan Heine _____ John Marquardt

**02 Roll
Call:**

_____ Dan Klimisch _____ Don Kettering

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Chairman Kettering
04	6:03 PM	Approval of Agenda Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	Petition for Rural Fire District	Commission
06	6:10 PM	Hearing – Approval 2024 Budget	Commission
07	6:15 PM	Mike Welsh	Mike Welsh

08	6:20 PM	Speed Limit Resolution – 294 th Street Speed Limit Resolution – NW Jim River Road	Mike Sedlacek
09	6:25 PM	Knox Box Resolution – Vehicle Removal from Jim River	Paul Scherschligt
10	6:30 PM	Daugherty Rezone – 2nd Reading	Gary Vetter
11	6:35 PM	Ferris Rezone – 2nd Reading	Gary Vetter
12	6:40 PM	Cwach Plat	Gary Vetter
13	6:45 PM	Adding Stop signs W 11 th St.	Keith Mielke
14	6:50 PM	Request Full Time EMT	Troy Cowman
15	6:55 PM	September 5, 2023 Minutes	Commission
16	7:00 PM	Claims Auditor/Treasurer Report, Pooled Cash Report Unanticipated Revenue – Sheriff WIC – Sub-Recipient Agreement	Auditor
17	7:05 PM	Public Comment	
18	7:10 PM	Commissioner Updates	Commission
19	7:15 PM	Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 Personnel Issue Pursuant to SDCL 1-25-2(1) and Litigation Pursuant to SDCL 1-25-2(3) Items for Next Meeting	State Attorney

WE, THE UNDERSIGNED, are qualified voters in the area herein described. We petition that the question of forming "Volin Rural Fire Protection District" be submitted for a vote of approval or rejection pursuant to law.

20

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118

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NAME		RESIDENCE	DATE/COUNTY
SIGN 1	<i>Larry Gustad</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30331 447 th Ave	DATE OF SIGNING 7-11-23
PRINT	Larry Gustad	CITY OR TOWN Volin SD	COUNTY OF REGISTRATION Yankton
SIGN 2	<i>Dean R. Norman</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44742 302 nd	DATE OF SIGNING 7-12-23
PRINT	Dean R. Norman	CITY OR TOWN Volin SD	COUNTY OF REGISTRATION Yankton
SIGN 3	<i>Ruth Morman</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44742 302 nd St	DATE OF SIGNING 7-12-2023
PRINT	Ruth Morman	CITY OR TOWN Volin SD 57072	COUNTY OF REGISTRATION Yankton
SIGN 4	<i>Dee L Holcomb</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30448 448 th	DATE OF SIGNING 7-13-2023
PRINT	Dee L Holcomb	CITY OR TOWN Volin SD 57072	COUNTY OF REGISTRATION Yankton
SIGN 5	<i>Dale L Holcomb</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30448 448 th	DATE OF SIGNING 7-13-2023
PRINT	Dale L Holcomb	CITY OR TOWN Volin SD 57072	COUNTY OF REGISTRATION Yankton
SIGN 6	<i>Jacques Palu</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44741 305 th St	DATE OF SIGNING 7-13-2023
PRINT	Jacques Palu	CITY OR TOWN Volin SD 57072	COUNTY OF REGISTRATION Yankton
SIGN 7	<i>Ross Goeden</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44776 306 Street	DATE OF SIGNING 7/13/2023
PRINT	Ross Goeden	CITY OR TOWN Volin SD 57072	COUNTY OF REGISTRATION Yankton
SIGN 8	<i>Diane Hovden</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44828 307 th St.	DATE OF SIGNING 7/13/23
PRINT	Diane Hovden	CITY OR TOWN Mission Hill, SD 57046	COUNTY OF REGISTRATION Yankton
SIGN 9	<i>Dave Hovden</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44828 307 th St.	DATE OF SIGNING 07/13/23
PRINT	DAVE HOVDEN	CITY OR TOWN MISSION HILL, SD 57046	COUNTY OF REGISTRATION YANKTON
SIGN 10	<i>Timothy J. Oien</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30331 448 th Ave	DATE OF SIGNING
PRINT	Timothy J. Oien	CITY OR TOWN	COUNTY OF REGISTRATION Yankton

FILED IN THE OFFICE OF THE COUNTY AUDITOR

JUL 26 2023

PATTY A. HOJEM
COUNTY AUDITOR

NAME		RESIDENCE	DATE/COUNTY
SIGN 11 PRINT	<i>Cody Oien</i> Cody Oien	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30337 448 th Ave CITY OR TOWN Volin	DATE OF SIGNING 07-13-23 COUNTY OF REGISTRATION Yankton
SIGN 12 PRINT	<i>Melissa Oien</i> Melissa Oien	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30337 448 th Ave CITY OR TOWN Volin SD 57072	DATE OF SIGNING 7-13-2023 COUNTY OF REGISTRATION Yankton
SIGN 13 PRINT	<i>Grace Oien</i> Grace Oien	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30337 448 th Ave CITY OR TOWN Volin SD 57072	DATE OF SIGNING 7-13-2023 COUNTY OF REGISTRATION Yankton
SIGN 14 PRINT	<i>Loid Solberg</i> Lois Solberg	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30431 448 th Ave CITY OR TOWN Volin SD 57072	DATE OF SIGNING 7.13.2023 COUNTY OF REGISTRATION Yankton
SIGN 15 PRINT	<i>Eileen Solberg</i> Eileen Solberg	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30431 448 th Ave CITY OR TOWN Volin S.D.	DATE OF SIGNING 7-13-23 COUNTY OF REGISTRATION Yankton
SIGN 16 PRINT	<i>Buffy McManus</i> Becky McManus	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30187 448 th Ave CITY OR TOWN Volin SD 57072	DATE OF SIGNING 7.13.2023 COUNTY OF REGISTRATION Yankton
SIGN 17 PRINT	<i>Tim McManus</i> Timothy McManus	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30187 448 th Ave CITY OR TOWN Volin SD 57072	DATE OF SIGNING 7.13.2023 COUNTY OF REGISTRATION Yankton
SIGN 18 PRINT	<i>Carla Christiansen</i> Carla Christiansen	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30172 449 th Ave CITY OR TOWN Volin SD 57072	DATE OF SIGNING 7-14-2023 COUNTY OF REGISTRATION Yankton
SIGN 19 PRINT	<i>Channey Christiansen</i> CHANNEY CHRISTIANSEN	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30172 449 th Ave CITY OR TOWN Volin SD 57072	DATE OF SIGNING 7-14-2023 COUNTY OF REGISTRATION Yankton
SIGN 20 PRINT	<i>Jim Sorensen</i> Jim Sorensen	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44925 304 th St. CITY OR TOWN Volin SD 57072	DATE OF SIGNING 7-14-2023 COUNTY OF REGISTRATION Yankton

VERIFICATION BY PERSON CIRCULATING PETITION

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

Dean Gustad 30233 447th Ave Volin S.D.
 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 residence address of the signer, the date of signing, and the county of voter registration.

Dean Gustad
Signature of Circulator

Sworn to before me this 26 day of July, 2023
(Seal)

Lisa Tripp
Signature of Officer Administering Oath

My Commission Expires 02-03-2029

Notary
Title of Officer Administering Oath



WE, THE UNDERSIGNED, are qualified voters in the area herein described. We petition that the question of forming "Volin Rural Fire Protection District" be submitted for a vote of approval or rejection pursuant to law.

6

The government survey description of the area to be included in Yankton County, SD: **Walshtown Township** T95N, R55W, S25,36; **Marindahl Township** T95N R54W S25- 36; **Mission Hill North Township** T94N R55W S12; **Volin Township** T94N R54W S1-17, NE ¼, N ½ NW1/4, N1/2 SE1/4 S18, S21- 28. The area in square miles to be included in the district is approximately 40.44 square miles.

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NAME		RESIDENCE	DATE/COUNTY
SIGN 1	<i>[Signature]</i> PRINT Tyler Doty	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30431 445 th Ave CITY OR TOWN Mission Hill	DATE OF SIGNING 7-11-2023 COUNTY OF REGISTRATION Yankton
SIGN 2	<i>[Signature]</i> PRINT Katie Doty	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30431 445 th Ave CITY OR TOWN Mission Hill	DATE OF SIGNING 7-11-23 COUNTY OF REGISTRATION Yankton
SIGN 3	<i>[Signature]</i> PRINT Beth A. Hanson	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30484 445 th Ave CITY OR TOWN Mission Hill	DATE OF SIGNING 7-11-23 COUNTY OF REGISTRATION Yankton
SIGN 4	<i>[Signature]</i> PRINT Wynn Hanson	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30484 445 th Ave CITY OR TOWN Mission Hill	DATE OF SIGNING 7-11-23 COUNTY OF REGISTRATION Yankton
SIGN 5	<i>[Signature]</i> PRINT FRANK J. AIELLO	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30174 448 th AVE CITY OR TOWN VOLIN, SD	DATE OF SIGNING 7/11/23 COUNTY OF REGISTRATION YANKTON
SIGN 6	<i>[Signature]</i> PRINT Judy Aiello	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30174 448 th Ave CITY OR TOWN Volin SD.	DATE OF SIGNING 7-11-23 COUNTY OF REGISTRATION Yankton
SIGN 7	<i>[Signature]</i> PRINT Deborah Cooke	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30231 448 th Ave CITY OR TOWN Volin, SD	DATE OF SIGNING 7-11-23 COUNTY OF REGISTRATION Yankton
SIGN 8	<i>[Signature]</i> PRINT Gene Cooke	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30231 448 th Ave CITY OR TOWN Volin SD	DATE OF SIGNING 7-11-23 COUNTY OF REGISTRATION Yankton
SIGN 9	PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER CITY OR TOWN	DATE OF SIGNING COUNTY OF REGISTRATION
SIGN 10	PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER CITY OR TOWN	DATE OF SIGNING COUNTY OF REGISTRATION

JUL 26 2023

PATTY A. HOJEM
COUNTY AUDITOR

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Dean Gustad
 Signature of Circulator

Sworn to before me this 24 day of July, 2023
 (Seal)

Lisa Tripp
 Signature of Officer Administering Oath

My Commission Expires 02-03-2029
 Form Revised 2004 - 5:02:08:39

Notary
 Title of Officer Administering Oath

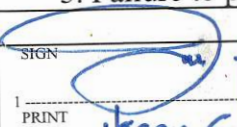
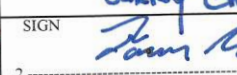

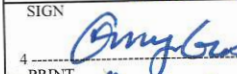
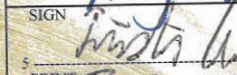

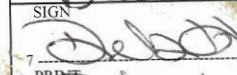


WE, THE UNDERSIGNED, are qualified voters in the area herein described. We petition that the question of forming "Volin Rural Fire Protection District" be submitted for a vote of approval or rejection pursuant to law.

The government survey description of the area to be included in Yankton County, SD: **Walshtown Township** T95N, R55W, S25,36; **Marindahl Township** T95N R54W S25- 36; **Mission Hill North Township** T94N R55W S12; **Volin Township** T94N R54W S1-17, NE ¼, N ½ NW1/4, N1/2 SE1/4 S18, S21- 28. The area in square miles to be included in the district is approximately 40.44 square miles.

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SIGN		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
1	 PRINT JERRY GUSTAD	44746 305th St. CITY OR TOWN Volin, SD 57072	7/14/23 COUNTY OF REGISTRATION Yankton
2	 PRINT Taven McKee	207 Broadway ave CITY OR TOWN Yankton, SD 57078	7/14/23 COUNTY OF REGISTRATION Yankton
3	 PRINT Grace Gustad	44746 305th St. Volin, SD CITY OR TOWN Volin, SD 57072	7/14/23 COUNTY OF REGISTRATION Yankton
4	 PRINT Amy Gustad	44746 305th St. CITY OR TOWN Volin, SD 57072	7/14/23 COUNTY OF REGISTRATION Yankton
5	 PRINT Triston Gustad	44746 305th St. CITY OR TOWN Volin, SD 57072	7/15/23 COUNTY OF REGISTRATION Yankton
6	 PRINT David J. Hauger	30156 446th CITY OR TOWN Volin S.D. 57072	7-17-23 COUNTY OF REGISTRATION Yankton
7	 PRINT Deborah Hauger	30152 446 Ave CITY OR TOWN Volin SD 57072	7-17-23 COUNTY OF REGISTRATION Yankton
8	SIGN _____ PRINT _____	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
9	SIGN _____ PRINT _____	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
10	SIGN _____ PRINT _____	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____

FILED
IN THE OFFICE OF
YANKTON COUNTY AUDITOR

JUL 26 2023

PATTY A. HOJEM
COUNTY AUDITOR

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1	Angela Jorgensen PRINT Angela Jorgensen	44925 304th St. Volin, SD 57072	July 14, 2023 Yankton
2	Jessie Schrier PRINT J	30430 449th Ave Volin SD 57072	7-14-23 Yankton
3	Maria B. Kavanaugh PRINT Maria B. Kavanaugh	45192 Bluff Rd. Volin SD 57072	7-14-23 Yankton
4	Dan Kavanaugh PRINT Dan Kavanaugh	45192 Bluff Rd. Volin SD 57072	7-14-23 Yankton
5	Jon Gunderson PRINT Jon Gunderson	30744 448th Ave Mission Hill	7-16-23 Yankton
6	Jeff DeJong PRINT Jeff DeJong	30363 448th Ave Volin	7/16/23 7/16/23 Yankton
7	Tamara DeJong PRINT Tamara DeJong	30363 448th Ave Volin	7-16-23 Yankton
8	Velma Larson PRINT Velma J Larson	30355 449th Ave Po Box 235 Volin	7/16/23 Yankton
9	Brian Hauck PRINT Brian Hauck	30245 449th Volin SD	7-16-23 Yankton
10	Gina Hauck PRINT Gina Hauck	30245 449th Ave Volin	7-16-23 Yankton

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PATTY A. HOJEM COUNTY AUDITOR

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Dean Gustad
Signature of Circulator

Sworn to before me this 26 day of July 2023
(Seal)

Lisa Tripp
Signature of Officer Administering Oath

My Commission Expires 02-03-2029

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NAME		RESIDENCE	DATE/COUNTY
SIGN 1	<i>Steve Schmidt</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <i>44847-307</i>	DATE OF SIGNING <i>7-24-2023</i>
PRINT	<i>Steve Schmidt</i>	CITY OR TOWN <i>Mission Hill SD</i>	COUNTY OF REGISTRATION <i>Yankton</i>
SIGN 2	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT	CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 3	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
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PRINT	CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 10	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT	CITY OR TOWN	COUNTY OF REGISTRATION

FILED
IN THE OFFICE OF
YANKTON COUNTY AUDITOR

JUL 26 2023

PATTY A. HOJEM
COUNTY AUDITOR

NAME	RESIDENCE	DATE/COUNTY
SIGN 11 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN	DATE OF SIGNING _____ COUNTY OF REGISTRATION
SIGN 12 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN	DATE OF SIGNING _____ COUNTY OF REGISTRATION
SIGN 13 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN	DATE OF SIGNING _____ COUNTY OF REGISTRATION
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SIGN 20 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN	DATE OF SIGNING _____ COUNTY OF REGISTRATION

VERIFICATION BY PERSON CIRCULATING PETITION

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

Jamier Logan P.O. Box 195 200 Garfield Ave Ustin 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 residence address of the signer, the date of signing, and the county of voter registration.

Sworn to before me this 26 day of July, 2003
 (Seal)

[Signature]
 Signature of Circulator
[Signature]
 Signature of Officer Administering Oath

My Commission Expires 02-03-2029
 Form Revised 2004 - 5:02:08:39

Notary
 Title of Officer Administering Oath



WE, THE UNDERSIGNED, are qualified voters in the area herein described. We petition that the question of forming "Volin Rural Fire Protection District" be submitted for a vote of approval or rejection pursuant to law.

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NAME		RESIDENCE	DATE/COUNTY
SIGN 1	<i>Tyler Hoxeng</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <i>44826 305th St</i>	DATE OF SIGNING <i>7-11-23</i>
PRINT	<i>Tyler Hoxeng</i>	CITY OR TOWN <i>Volin SD</i>	COUNTY OF REGISTRATION <i>Yankton</i>
SIGN 2	<i>Sarah Hoxeng</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <i>44826 305th St.</i>	DATE OF SIGNING <i>7-11-2023</i>
PRINT	<i>Sarah Hoxeng</i>	CITY OR TOWN <i>Volin, SD</i>	COUNTY OF REGISTRATION <i>Yankton</i>
SIGN 3	<i>David Hoxeng</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <i>44867 303rd St</i>	DATE OF SIGNING <i>7-12-23</i>
PRINT	<i>David Hoxeng</i>	CITY OR TOWN <i>Volin SD 57072</i>	COUNTY OF REGISTRATION <i>Yankton</i>
SIGN 4		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT		CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 5		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT		CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 6		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT		CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 7		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT		CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 8		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT		CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 9		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT		CITY OR TOWN	COUNTY OF REGISTRATION
SIGN 10		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
PRINT		CITY OR TOWN	COUNTY OF REGISTRATION

FILED
IN THE OFFICE OF
YANKTON COUNTY AUDITOR

JUL 26 2023

PATTY A. HOJEM
COUNTY AUDITOR

NAME	RESIDENCE	DATE/COUNTY
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Jamien Lagan P.O. Box 195 200 Garfield Ave WOLIN 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 residence address of the signer, the date of signing, and the county of voter registration.

Sworn to before me this 24 day of July, 2023
 (Seal)

[Signature]
 Signature of Circulator
[Signature]
 Signature of Officer Administering Oath

My Commission Expires 02.03.2029
 Form Revised 2004 - 5:02:08:39

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NAME		RESIDENCE	DATE/COUNTY
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30973 448 th Ave	DATE OF SIGNING 7-16-23
PRINT	Math Zavadil	CITY OR TOWN Volin SD	COUNTY OF REGISTRATION Yankton
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30173 448 th Ave	DATE OF SIGNING 7-16-23
PRINT	Kate Hunt-Zavadil	CITY OR TOWN Volin, SD	COUNTY OF REGISTRATION Yankton
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30125 447 AV	DATE OF SIGNING 7-16-23
PRINT	Rodcy Waters	CITY OR TOWN Volin SD	COUNTY OF REGISTRATION Yankton
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44541 301 ST.	DATE OF SIGNING 7-16-23
PRINT	Chad Aune	CITY OR TOWN Volin SD	COUNTY OF REGISTRATION Yankton
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30156 446 th ave	DATE OF SIGNING 7/16/23
PRINT	Peter Hanger	CITY OR TOWN volin	COUNTY OF REGISTRATION Yankton
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30288 450 th ave	DATE OF SIGNING 7/16/23
PRINT	Garrett Libby	CITY OR TOWN volin	COUNTY OF REGISTRATION Yankton
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44578 302 nd st	DATE OF SIGNING 7-16-2023
PRINT	Alan morman	CITY OR TOWN Volin, SD	COUNTY OF REGISTRATION Yankton
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30116 445 th	DATE OF SIGNING 7-16-23
PRINT	Boyd Schmitt	CITY OR TOWN Volin SD 57072	COUNTY OF REGISTRATION Yankton
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30291 446 th Ave	DATE OF SIGNING 7/16/23
PRINT	Ray Jeffery	CITY OR TOWN Volin, SD	COUNTY OF REGISTRATION Yankton
SIGN	<i>[Signature]</i>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 30291 446 th Ave	DATE OF SIGNING 7/16/23
PRINT	Arthur Allen	CITY OR TOWN Volin SD	COUNTY OF REGISTRATION Yankton

X

FILED
IN THE OFFICE OF
YANKTON COUNTY AUDITOR

JUL 26 2023

PATTY A. HOJEM
COUNTY AUDITOR

NAME	RESIDENCE	DATE/COUNTY
SIGN 11 <u>Kevin Brunke</u> PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <u>30314 450th Ave</u> CITY OR TOWN <u>Valin SD 57072</u>	DATE OF SIGNING <u>7-16-23</u> COUNTY OF REGISTRATION <u>Yankton CO</u>
SIGN 12 <u>Karl Libby</u> PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <u>30288 450th Ave</u> CITY OR TOWN <u>Valin SD 57072</u>	DATE OF SIGNING <u>7-16-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
SIGN 13 <u>Andrew Palu</u> PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <u>44741 305th St</u> CITY OR TOWN <u>Valin SD 57072</u>	DATE OF SIGNING <u>7-16-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
SIGN 14 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
SIGN 15 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
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SIGN 20 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____

VERIFICATION BY PERSON CIRCULATING PETITION

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Janin Logan P.O. Box 195 200 Goodfield Ave Valin 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 residence address of the signer, the date of signing, and the county of voter registration.

Sworn to before me this 26 day of July, 2023
 (Seal) Signature of Circulator

Signature of Officer Administering Oath

My Commission Expires 02.03.2029
 Form Revised 2004 - 5:02:08:39 Notary
 Title of Officer Administering Oath



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NAME		RESIDENCE	DATE/COUNTY
SIGN		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
1	<i>Dean Gustad</i> PRINT <u>Dean Gustad</u>	<u>30233 447th Ave</u> CITY OR TOWN <u>Volin</u>	<u>7-3-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
2	<i>Samantha Bruening</i> PRINT <u>Samantha Bruening</u>	<u>30416 447th Ave</u> CITY OR TOWN <u>Volin</u>	<u>7-3-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
3	<i>Joseph Bruening</i> PRINT <u>Joseph Bruening</u>	<u>30416 447th Ave</u> CITY OR TOWN <u>Volin</u>	<u>7-3-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
4	<i>Josh Johnson</i> PRINT <u>Josh Johnson</u>	<u>30443 446 Ave</u> CITY OR TOWN <u>Volin</u>	<u>7-3-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
5	<i>Deanna Johnson</i> PRINT <u>Deanna Johnson</u>	<u>30443 446 Ave</u> CITY OR TOWN <u>Volin</u>	<u>7-3-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
6	<i>Mark Gustad</i> PRINT <u>Mark Gustad</u>	<u>30391 447 Ave</u> CITY OR TOWN <u>Volin</u>	<u>7-3-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
7	<i>Robert M. Frey</i> PRINT <u>Robert M. Frey</u>	<u>44877 305th St</u> CITY OR TOWN <u>Volin</u>	<u>7-3-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
8	<i>Jake McManus</i> PRINT <u>Jake McManus</u>	<u>30187 448th Ave</u> CITY OR TOWN <u>Volin SD 57072</u>	<u>7-3-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
9	<i>Joshua Koemich</i> PRINT <u>Joshua Koemich</u>	<u>30411 446th Ave</u> CITY OR TOWN <u>Volin SD 57072</u>	<u>7-10-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
10	<i>Carla Koemich</i> PRINT <u>Carla Koemich</u>	<u>30491 441th Ave</u> CITY OR TOWN <u>Volin, SD 57072</u>	<u>7-10-23</u> COUNTY OF REGISTRATION <u>Yankton</u>

FILED IN THE OFFICE OF THE COUNTY AUDITOR
YANKTON COUNTY AUDITOR

JUL 26 2023

PATTY A. HOJEM
COUNTY AUDITOR

NAME		RESIDENCE	DATE/COUNTY
SIGN 11 PRINT	<i>Michael Lothrop</i> Michael Lothrop	30376 445th Ave Volin SD 57072	7-10-23 Yankton
SIGN 12 PRINT	<i>A. Hues</i> Tyler Huesby	36616 447th Ave Mission Hill SD 57046	7-11-23 Yankton
SIGN 13 PRINT	<i>Lawrence E. Loeffler</i> Lawrence E. Loeffler	30358 448th Ave Volin	7-11-23 Yankton
SIGN 14 PRINT	<i>Patrick T. McDonald</i> Patrick T. McDonald	30330 447th Ave Volin SD	7-11-2023 YANKTON
SIGN 15 PRINT	<i>Vicki McDonald</i> Vicki McDonald	30330 447th Ave Volin SD 57072	7-11-2023 Yankton
SIGN 16 PRINT	<i>Angela Stratman</i> Angela Stratman	44686 303 St Volin, SD 57072	7-11-2023 Yankton
SIGN 17 PRINT	<i>John Stratman</i> John Stratman	44686 303 St Volin SD 57072	7-11-23 Yankton
SIGN 18 PRINT	<i>Roger Olson</i> Roger Olson	44735 306th St Volin, SD 57072	7-11-23 Yankton
SIGN 19 PRINT	<i>Lila Olson</i> Lila Olson	44735 306th St Volin, SD 57072	7-11-23 Yankton
SIGN 20 PRINT	<i>Craig Johnson</i> Craig Johnson	44441 ~ 447th Ave Volin, SD 57072	7-11-23 Yankton

VERIFICATION BY PERSON CIRCULATING PETITION

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Jamien Logan P.O. Box 195 200 Garfield Ave Volin SD
 Print name of the circulator Residence Address City State

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Sworn to before me this 26 day of July,
 (Seal)

Signature of Circulator

Lisa Tripp
 Signature of Officer Administering Oath

My Commission Expires 2-3-2029

Notary
 Title of Officer Administering Oath



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NAME		RESIDENCE	DATE/COUNTY
SIGN 1 PRINT	<i>Ann M Engen</i> Ann Engen	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44864 303 rd St. CITY OR TOWN Volin	DATE OF SIGNING 7/20/2023 COUNTY OF REGISTRATION Yankton
SIGN 2 PRINT	<i>Chuck Engen</i> Chuck Engen	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 44864 303 rd St CITY OR TOWN Volin	DATE OF SIGNING 7-20-23 COUNTY OF REGISTRATION Yankton
SIGN 3 PRINT		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER CITY OR TOWN	DATE OF SIGNING COUNTY OF REGISTRATION
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FILED
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Peter Stoffer 300 Sherman Ave Volin SD
 Print name of the circulator Residence Address City State

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 (Seal)

[Signature]
 Signature of Circulator

[Signature]
 Signature of Officer Administering Oath

My Commission Expires Term of Office
 Form Revised 2004 - 5:02:08:39

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4. Abbreviations of common usage may be used. Ditto marks may not be used.
5. Failure to provide all information requested may invalidate the signature.

NAME		RESIDENCE	DATE/COUNTY
SIGN		STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
1	<i>Carol Sarringar</i> PRINT Carol Sarringar	45121 Bluff Rd Volin	7-16-23 Yankton
2	<i>Jordan Gingench</i> PRINT <i>Jordan Gingench</i>	45148 Bluff Rd Volin	7-16-23 Yankton
3	<i>Curtis Folkers</i> PRINT <i>Curtis Folkers</i>	45166 Bluff Rd Volin	7-16-23 Yankton
4	<i>John Hazen</i> PRINT <i>John Hazen</i>	45122 305th St Volin SD 57072	7-16-23 Yankton
5	<i>Lots Hazen</i> PRINT <i>Lots HAZEN</i>	45122 305th St Volin SD 57072	7-16-23 Yankton
6	<i>James Hazen</i> PRINT <i>James Hazen</i>	45124 305 St Volin SD 57072	7-16-23 Yankton
7	<i>John Gustad</i> PRINT <i>John Gustad</i>	45104 Bluff Rd Volin	7-16-23 Yankton
8	<i>Abigail Gustad</i> PRINT <i>Abigail Gustad</i>	45104 Bluff Rd Volin	7-16-23 Yankton
9	<i>Marcus Backer</i> PRINT <i>MARCUS BACKER</i>	30346 Turkey Creek trail Volin SD	7-16-23 Yankton
10	<i>Duaine Paly</i> PRINT <i>Duaine Paly</i>	45080 304th St Volin SD 57072	7-16-23 Yankton

NAME	RESIDENCE	DATE/COUNTY
SIGN 11 <u>Kathleen K. Gorsett</u> PRINT <u>KATHLEEN K. GORSETT</u>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <u>45064 304th ST</u> CITY OR TOWN <u>Volin</u>	DATE OF SIGNING <u>7/16/23</u> COUNTY OF REGISTRATION <u>YANKTON</u>
SIGN 12 <u>Steve Anderson</u> PRINT <u>Steve Anderson</u>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <u>44980 - 304th ST.</u> CITY OR TOWN <u>Volin</u>	DATE OF SIGNING <u>7-16-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
SIGN 13 <u>Gary Hoxem</u> PRINT <u>Gary Hoxem</u>	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER <u>44898 304th ST</u> CITY OR TOWN <u>Volin</u>	DATE OF SIGNING <u>7-16-23</u> COUNTY OF REGISTRATION <u>Yankton</u>
SIGN 14 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
SIGN 15 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
SIGN 16 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
SIGN 17 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
SIGN 18 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
SIGN 19 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____
SIGN 20 _____ PRINT	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER _____ CITY OR TOWN _____	DATE OF SIGNING _____ COUNTY OF REGISTRATION _____

VERIFICATION BY PERSON CIRCULATING PETITION

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

Cosy Logan 306 Grant Ave Volin 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 residence address of the signer, the date of signing, and the county of voter registration.

Sworn to before me this 26 day of July, 2023.
 (Seal) [Signature] Signature of Circulator
Patty Hojem Signature of Officer Administering Oath

My Commission Expires Term of office County Auditor
 Form Revised 2004 - 5:02:08:39 FILED IN THE OFFICE OF County Auditor
 YANKTON COUNTY AUDITOR Title of Officer Administering Oath

JUL 26 2023

PATTY A. HOJEM
 COUNTY AUDITOR

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2024 through December 31, 2024

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
100 General Government												
110 Legislative												
111 Board of County Commissioners	217,150											
112 Contingency	400,000											
120 Elections	101,475											
130 Judicial System	500,000											
140 Financial Administration												
141 Auditor	285,838											
142 Treasurer	347,841											
143 Finance Office	105,200											
149 Other												
150 Legal Services												
161 States Attorney	784,567											
162 Public Defender												
163 Court Appointed Attorney												
164 Abused and Neglected Child Defense												
169 CLERP	20,000											
160 Other												
161 General Government Building	228,946					100,000						
162 Director of Equalization	603,100											
163 Register of Deeds	279,222								15,000			
164 Judgments												
165 Veterans' Service Officer	62,759											
166 Predatory Animal (GFP)	3,000											
167 Disability Coordinator												
168 Self Insurance Plan												
169 Safety Center Building	400,683											
170 Geographic Information System												
171 Information Technology												
172 Human Resources												
TOTAL GENERAL GOVERNMENT	4,239,681	0	0	0	0	100,000	0	0	15,000	0	0	0

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2024 through December 31, 2024

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
200 Public Safety												
210 Law Enforcement												
211 Sheriff	1,792,717											40,000
212 County Jail	2,118,714							105,196				
213 Coroner	47,400											
214 County-Wide Law Enforcement												
215 Juvenile Detention	369,845											
219 Other Law Enforcement												
220 Protective & Emergency Services												
221 Fire Protection												
222 Emergency & Disaster Services				301,587								
223 Flood Control												
225 Communications Center (911)			222,885	0								
226 Yankton Search & Rescue	34,698											
TOTAL PUBLIC SAFETY	4,363,374	0	222,885	301,587	0	0	0	105,196	0	0	0	40,000
300 Public Works												
310 Highways & Bridges												
311 Highways, Roads, & Bridges		7,293,257										
320 Sanitation												
321 Sewers												
322 Solid Wastes												
330 Transportation												
331 Airport	5,000											
332 Railroad												
333 Other Transportation												
340 Water System												
390 Other Public Works												
TOTAL PUBLIC WORKS	5,000	7,293,257	0	0	0	0	0	0	0	0	0	0

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2024 through December 31, 2024

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
400 Health & Welfare												
410 Economic Assistance												
411 Support of Poor	94,050											
412 Public Welfare	10,000											
413 LIEAP												
415 Contact	30,000											
419 Catastrophic	2,000											
420 Health Assistance												
421 County Nurse	76,168											
422 Health Services												
423 Hospital												
424 Ambulance	1,432,267											
425 Board of Health												
426 WIC	23,284											
429 Other												
430 Social Services												
431 Day Care Centers												
432 Child Support Enforcement												
433 Care of Aged												
434 Domestic Abuse					10,000							
439 Other												
440 Mental Health Services												
441 Mentally Ill	90,000											
442 Developmentally Disabled												
443 Drug Abuse					0							
444 Mental Health Centers	112,124											
445 Mental Illness Board	90,000											
449 Other												
TOTAL HEALTH & WELFARE	1,959,893	0	0	0	10,000	0	0	0	0	0	0	0

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2024 through December 31, 2024

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
500 Culture & Recreation												
510 Culture												
511 Public Library	20,000											
512 Historical Museum												
513 County Monuments												
514 Historical Sites	18,000						128,000					
515 Memorial Day Expense												
516 Arts												
519 Other												
520 Recreation												
521 Recreation Program												
522 Parks												
523 Exhibition Building O & M												
524 County Fair												
525 Senior Citizens	34,800											
529 Other												
TOTAL CULTURAL & RECREATION	72,800	0	0	0	0	0	128,000	0	0	0	0	0
600 Conservation of Natural Resources												
610 Soil Conservation												
611 County Extension	187,050											
612 Soil Conservation Districts	56,588											
613 Rodent Control												
614 Predator Control Districts												
616 Weed Control	124,137											
616 Grasshopper & Pest Control												
619 Other												
620 Water Conservation												
621 Geological Survey												
622 Weather Modification												
623 Water Conservation Districts												
624 Drainage Commission	500											
629 Other												
TOTAL CONSERVATION OF NATURAL RESC	368,275	0	0	0	0	0	0	0	0	0	0	0

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2024 through December 31, 2024

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
700 Urban & Economic Development												
710 Urban Development												
711 Planning & Zoning	273,504											
712 Urban & Rural Development												
719 Other												
720 Economic Development												
721 Tourism, Ind. & Rec. Development	50,000											
729 Other												
TOTAL URBAN & ECONOMIC DEVELOPMENT	323,504	0	0	0	0	0	0	0	0	0	0	0
750 INTERGOVERNMENTAL EXPENDITURES												
800 DEBT SERVICE										620,000	510,000	
850 Payments to Local Education Agencies												
890 Capital Outlay												
900 Other Uses												
910 Other Financing Uses												
911 Transfers Out	4,512,978											
912 Payments to Refunded Debt Escrow												
913 Special Items												
914 Extraordinary Items												
915 Discount on Bonds Issued												
TOTAL OTHER USES	4,512,978	0	0	0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURE APPROPRIATIONS	15,845,405	7,293,257	222,885	301,687	10,000	100,000	128,000	105,196	15,000	620,000	510,000	40,000
Capital Outlay Accumulations (SDCL 7-21-51)	75,000			25,000								
TOTAL APPROPRIATIONS	15,920,405	7,293,257	222,885	326,587	10,000	100,000	128,000	105,196	15,000	620,000	510,000	40,000

Appendix D2: Means of Finance

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2024 through December 31, 2024

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Building Fund
Cash Balance Applied	6,559,801		385		4,100	(1,810)	(958)	24,898	-	(7,450)		40,000
311 Current Property Tax Levy	7,317,980	450,129				100,000	128,028			820,000	510,000	
Less current uncollectable												
Less 25% to Cities	22,288											
311 TIF Property Taxes												
312/319 - Other Taxes	92,500	839,200				810	920			8,450		
NET TOTAL TAXES	7,388,174	1,089,329				100,810	128,948			828,450	510,000	
320 Licenses & Permits	135,000	8,000			4,000							
330 Intergovernmental Revenue	499,000	2,288,000	220,000	84,150								
340 Charges for Goods & Services	2,072,650	2,000			1,500			80,000	15,000			
360 Fines & Forfeits	25,000				300							
360 Miscellaneous Revenue	67,000	2,000	2,500	50	100	1,000	50	500		1,000		
370 Other Financing Sources	10,000											
Transfers		4,270,591		242,387								
TOTAL OTHER REVENUES	2,788,850	6,588,591	222,500	328,587	5,900	1,000	50	80,500	15,000	1,000	510,000	-
SUBTOTAL (Cash + Taxes + Other Rev)	16,716,425	7,857,920	222,885	328,587	10,000	100,000	128,000	105,198	16,000	820,000	510,000	40,000
Less 5% (SDCL 7-21-18)	795,020	364,653										
NET MEANS OF FINANCE	16,920,405	7,293,267	222,885	328,587	10,000	100,000	128,000	105,198	15,000	820,000	510,000	40,000
TOTAL APPROPRIATIONS	15,820,405	7,293,257	222,885	328,587	10,000	100,000	128,000	105,198	15,000	820,000	510,000	40,000

ADOPTION OF PROVISIONAL BUDGET FOR

YANKTON COUNTY, SOUTH DAKOTA

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of Yankton County, will meet in the Government Center at Yankton South Dakota on Tuesday, September 19, 2023 at 6:10 P.M. for the purpose of considering the foregoing Provisional Budget for the year 2024 and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on or before the 1st day of October, 2023. At such time any interested person may appear either in person or by a representative and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations, estimates, amounts and matters set forth and contained in the Provisional Budget.

Patty Hojem, County Auditor
Yankton, South Dakota



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 9/18/23

Request is for Commission Meeting Dated 9/19/23

Name: MIKE WELSH

Address: 119 QUAKO PINES DR

Phone: 712 202 4488

E-Mail Address: MWELSH136@GMAIL.COM

Topic to be Addressed and Length of Presentation: EXECUTIVE SUMMARY
CUT BRIEF 20 MIN

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

Person(s) Making Presentation to the Board: MIKE WELSH

Audio/Visual Equipment Needed: YES POWERPOINT

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

Yankton County Commission Task Force Statement of Purpose

The Yankton County Commission has directed me to conduct a study of opportunities and challenges Yankton County faces now and in the foreseeable future. The result of this study will be to develop updated Vision and Mission Statements for County Government, along with actionable Goals and Objectives.

As opportunities and challenges become clear, Goals and Objectives that support the approved Vision and Mission Statements will be presented to the Commission for approval, and action plans will be created to achieve each Goal and Objective.

While Goals may take years to achieve, individual Objectives identified within each goal must be clearly defined, have a starting point and an ending point, and a desired outcome within a relatively short time.

My first step will be to interview the members of the Yankton County Commission and the Directors of each Department of County Government. After these interviews are complete, an interim report will be prepared and presented to the Commission.

Beginning now, and continuing after the interim report, I will also contact and interview other stakeholders in Yankton County. Each interview will follow a similar format, seeking to learn how Yankton County Government can better meet the needs of its citizens.

This study will consider issues that affect the entire county, as well as issues that are specific to individual areas within the county. The study's primary emphasis will be on ensuring that land within the county is used for its highest and best purpose, but when other issues arise, they will be addressed with the County Commission as well.

This study is intended to be forward-looking, with its primary focus on issues that may arise in the next five years. Ten and twenty-year issues will also be considered and documented, but with less specificity, given the fact that much can change over longer periods of time.

Nothing in this study is intended to duplicate the Yankton County Comprehensive Plan, or the Zoning Ordinance. However, the results of this study may inform those two official documents as they are revised in the future.

The Yankton County Zoning Ordinance has been updated on a regular basis when issues have arisen, but the Comprehensive Plan was created in 2003, and has not been revised since. After this study is fully under way, I will be happy to cooperate with the Yankton County Planning and Zoning Department, and the Planning Commission in updating its Comprehensive Plan.

General Interest Questions for each interview:

1. Within your area of responsibility, what are the top three challenges to quality of life you foresee affecting Yankton County in the next five years?
 - a. ten years?

WX WIND
FIRE

FLOODING

- b. twenty years?
2. Within your area of responsibility, what are the top three opportunities to enhance quality of life in Yankton County in the next five years?
 - a. ten years?
 - b. twenty years?
3. For each issue identified, who are the stakeholders?
 - a. Who controls the resources?
 - b. What do you think should be done about it?
4. Outside your area of responsibility, what are the top three challenges and opportunities you foresee affecting Yankton County in the next five years?
 - a. Who has responsibility and authority in these areas?
5. What have we not talked about that you think we should have discussed?
6. Thank you. Please feel free to contact me if you feel that I have misrepresented your views, or if there is further information you would like to provide.

Very Respectfully Submitted
May 18, 2023

Mike Welsh
114 Quarry Pines Drive
Yankton, SD 57078

mwelsh130@gmail.com
712-202-4488



COMMISSIONER MEETING AGENDA REQUEST

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

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

FILED IN THE OFFICE OF YANKTON COUNTY AUDITOR SEP 11 2023

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

Date Request Submitted 09/11/2023

Request is for Commission Meeting Dated 09/19/2023

Name: KEITH MIELKE

Address: 1003 JUNE LN. - YANKTON

Phone: 651-448-0639

E-Mail Address: KCMielke5@gmail.com

Topic to be Addressed and Length of Presentation: ADDING 2 STOP

SIGNS & CHILDREN AT PLAY @ W. 11TH ST. - YANKTON

ROUGHLY 15 MINUTES Specific Purpose for the Request (Please Also Attach Support Documents):

Center of W. 11th St. SLOW TRAFFIC DOWN - ROAD WAS CHIP SEALED & FAMILIES ARE RIDING BIKES, WALKING, ETC... JUST NEEDS TO MAKE PEOPLE MORE AWARE OF FOOT TRAFFIC & BIKES + CHILDREN

Person(s) Making Presentation to the Board: KEITH & CONNIE MIELKE

Audio/Visual Equipment Needed: NO

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

Handwritten circled note: *call



805 Capitol Street
Yankton, S.D. 57078
Phone: 605-668-9033
Fax: 605-668-0585



12 Sept 2023

Yankton County Commissioners

The Yankton County EMS Agency would like to pursue another full time EMT with hire date by end of the month. With gaps in coverage from part time staff as well as currently being 13% under budget within the personnel service line, the extra staff would be beneficial for coverage and would not be coming in over budget.

Troy Cowman will be representing YCEMS next week on the topic, as I will be unavailable.

If there are any questions/comments/concerns please feel free to reach out.

Thank you for your support and consideration

Eric Van Dusen
Yankton County EMS Administrator
Eric@co.yankton.sd.us
Office: 605-464-9278
Mobile: 605-848-3219

YANKTON COUNTY COMMISSION MEETING

September 5, 2023

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 6:00 p.m. on Tuesday, September 5, 2023.

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

There were conflicts noted for Commissioner Fox regarding claims and Commissioner Heine regarding malt beverage licenses. There were no conflicts cited by the rest of the Commissioners.

Action 23290C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda. All present voted aye; motion carried, 5-0.

There was one comment from Louis Johnson. Chairman Kettering closed public comment.

Action 23291C: A motion was made by Marquardt and seconded by Fox to approve a Temporary 1-Day Malt Beverage License for 6th Meridian, LLC, at Mead Cultural Education Center, Yankton SD. Marquardt, Fox, Klimisch and Kettering voted aye; Heine abstained. motion carried, 4-0.

There was no public comment on the liquor license request.

Brad Bies representing the City of Yankton appeared before the board to request the county transfer tax deed property that received no bids at the county tax sale. Mr. Bies said Yankton City has developed a plan with Habitat for Humanity of Clay and Yankton Counties to demolish the existing structure and replace with a new housing unit.

Action 23292C: A motion was made by Klimisch and seconded by Fox to transfer property at 1402 Ash Street, legally described as Lot 11 Blk 1 Haney's Addition, with the condition something is done with the property within three years. All present voted aye; motion carried, 5-0.

Action 23293C: A motion was made by Klimisch and seconded by Marquardt to approve the following resolution; All present voted aye; motion carried, 5-0.

Supporting Operation Green Light for Veterans RESOLUTION 23-6

WHEREAS, the residents of Yankton County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and
WHEREAS, Yankton County seeks to honor individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and
WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and
WHEREAS, approximately 200,000 service members transition to civilian communities annually; and
WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and
WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and
WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and
WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and
WHEREAS, the Yankton County appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted; therefore be it
RESOLVED, with designation as a Green Light for Veterans County, Yankton County hereby declares from October 30th, 2023 through Veterans Day, November 12th 2023 a time to salute and honor the service and sacrifices of our men and women in uniform transitioning from active service; therefore, be it further
RESOLVED, that in observance of Operation Green Light, Yankton County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 6th through the 12th, 2023.

Dated this 5th day of September, 2023.
Yankton County Chairman, Don Kettering /s/
ATTEST: Patty Hojem, Yankton County Auditor /s/

Emergency Management Director Paul Scherschligt appeared before the board to request a vehicle purchase, approval of Performance Grant Agreement and office overview.

Action 23294C: A motion was made by Klimisch and seconded by Marquardt to approve the Performance Grant Agreement. All present voted aye; motion carried, 5-0.

Action 23295C: A motion was made by Fox and seconded by Heine to approve the vehicle purchase. Fox, Heine, Klimisch and Kettering voted aye; Marquardt abstained. Motion carried, 4-0.

Action 23296C: A motion was made by Fox and seconded by Marquardt to approve the following Ordinance. All present voted aye; motion carried, 5-0.

**YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS
YANKTON COUNTY, SOUTH DAKOTA**

**ORDINANCE
IMPOSING AN INCREASE IN THE MAXIMUM DOLLARS TAXED PER VEHICLE
PURSUANT TO THE WHEEL TAX**

ORDINANCE NO. 23-5

WHEREAS, the Commissioners of Yankton County have the power to construct and repair bridges; to open, lay out, vacate, and change roads; and, to protect all property of Yankton County situated therein; and,

WHEREAS, South Dakota Codified Law (SDCL) 32-5A-1 ("Wheel Tax Statute") authorizes the Yankton County Commission to impose a wheel tax on all motor vehicles, as defined by SDCL 32-3-1, at a rate not to exceed five dollars per vehicle wheel with a maximum of sixty dollars per vehicle; and,

WHEREAS, SDCL 32-3-1 defines "motor vehicles" as automobiles, motor trucks, motorcycles, house trailers, trailers, and all vehicles propelled by power other than muscular power, except traction engines, road rollers, farm wagons, freight trailers, vehicles that run only on rails or tracks, and off-road vehicles as defined by SDCL 32-20-1; and,

WHEREAS, the proceeds from the tax created by the Wheel Tax Statute shall be retained by the County and deposited in the county road and bridge fund, and the revenue may be used only for highway and bridge maintenance and construction; and,

WHEREAS, Yankton County currently imposes a wheel tax on all motor vehicles as defined by SDCL 32-3-1, at a rate not to exceed five dollars per vehicle wheel with a maximum of four vehicle wheels; and,

WHEREAS, Yankton County has insufficient funds to properly maintain and construct highways and bridges situated therein.

NOW THEREFORE, BE IT RESOLVED, that the Yankton County Commission, in accordance with SDCL 32-5A-1, shall impose a wheel tax on all motor vehicles, as defined in SDCL 32-3-1, registered in the county at a rate of five dollars per vehicle wheel with a maximum of sixty dollars per vehicle commencing on January 1st, 2024; and,

BE IT FURTHER RESOLVED, that the proceeds of the wheel tax shall be deposited in a Yankton County road and bridge fund, to be used only for highway and bridge maintenance and construction; and,

BE IT FURTHER RESOLVED, that this Ordinance shall be published within ten days of today's date and shall be published at least twice in each legal newspaper designated by Yankton County, with no fewer than five days between dates.

DATED THIS 5th DAY OF September, 2023.

Yankton County Chairman, Don Kettering /s/

ATTEST: Patty Hojem, Yankton County Auditor /s/

Rezone: There was a first reading on the request from Rick Daugherty to rezone a Rural Transitional District (RT) to Lakeside Commercial District (LC). The second reading of the rezone request will be at the next commission meeting on September 19, 2023.

Rezone: There was a first reading on the request from Alan Ferris to rezone a Rural Transitional District (RT) to Moderate Density Residential District (R2). The second reading of the rezone request will be at the next commission meeting on September 19, 2023.

Action 23297C: A motion was made by Fox and seconded by Klimisch to approve the July 18, 2023 Meeting minutes. All present voted aye; motion carried, 5-0.

Action 23298C: A motion was made by Marquardt and seconded by Heine to approve the August 15, 2023 Meeting minutes. All present voted aye; motion carried, 5-0.

Action 23299C: A motion was made by Fox and seconded Heine to approve claims:

Commissioners: Wellmark Blue Cross Blue Shield (Group Insurance) \$870.00; Intuvio Solutions (Prof Services) \$199.80; Dan Klimisch (Travel) \$40.00; Yankton County Observer (Publishing) \$207.06; **Elections:** Qualified Presort Services (Supplies) \$60.47; Verizon (Rentals) \$280.07; **Court:** Youngberg Law, Prof LLC (Prof Services) \$2,650.00; Youngberg Law, Prof LLC (Prof Services) \$588.50; Fox Law Firm, PLLC (Prof Services) \$2,650.00; Fox Law Firm, PLLC (Prof Services) \$428.00; Juror (Fees) \$484.68; Horn Law Office LLC (Prof Services) \$13,250.00; Kennedy Pier Loftus & Reynolds, LLP (Prof Services) \$3,362.55; Kennedy Pier Loftus & Reynolds, LLP (Minor) \$400.30; Dean Schaefer (Prof Services) \$1,406.00; **Auditor:** Andersen Telecom, LLC (Prof Services) \$450.00; Arrowwood Resort at Cedar Shore (Travel) \$239.44; Patty Hojem (Travel) \$185.24; Qualified Presort Services (Supplies) \$157.55; **Treasurer:** LEAF (Rentals) \$121.07; Qualified Presort Services (Supplies) \$283.22; **Data Processing:** Andersen Telecom, LLC (Prof Services) \$694.40; **States Attorney:** Andersen Telecom, LLC (Prof Services) \$175.00; Deb Lillie (Diversion Expense) \$116.31; Tyler Larsen (Travel) \$623.27; Qualified Presort Services (Supplies) \$125.41; Verizon (Utilities) \$42.00; **Government Center:** Mozak's, Inc. (Maintenance) \$245.04; City of Yankton (Utilities) \$2,540.21; ECHO Group (Maintenance) \$104.38; JCL Solutions (Supplies) \$188.58; Menards (Supplies) \$277.81; Menards (Maintenance) \$65.53; Northwestern Energy (Utilities) \$3,233.29; Olson's Pest Technicians (Maintenance) \$84.00; OTIS Elevator Company (Maintenance) \$958.98; **Director of Equalization:** Andersen Telecom, LLC (Maintenance) \$1,750.00; Riverside Technologies, Inc. (Rentals) \$3,287.00; Michelle Goeken (Travel) \$171.24; Marshall & Swift (Maintenance) \$674.20; Qualified Presort Services (Supplies) \$79.07; **Register of Deeds:** Executive Management Finance (Supplies) \$46.50; Qualified Presort Services (Supplies) \$42.49; **Veterans Service Office:** Andersen

Telecom, LLC (Maintenance) \$50.00; Verizon (Utilities) \$42.00; Verizon (Rentals) \$40.01; **Safety Center Building:** City of Yankton (Utilities) \$879.58; Cole Papers, Inc. (Supplies) \$712.75; ECHO Group (Maintenance) \$86.20; Crescent Electric Supply Co. (Maintenance) \$128.13; Heiman, Inc. (Maintenance) \$206.50; Menards (Supplies) \$425.10; Menards (Maintenance) \$130.30; Northwestern Energy (Utilities) \$10,194.22; **Sheriff:** Andersen Telecom, LLC (Computer Services) \$1,075.00; Broadway Chrysler, Dodge, Jeep (Maintenance) \$98.62; Culligan (Supplies) \$65.94; Cardmember Services (Travel) \$554.59; Cardmember Services (Supplies) \$54.39; Cardmember Services (Ammunition) \$31.94; Cardmember Services (Uniforms) \$316.23; Cardmember Services (Law Enforcement Equipment) \$219.01; Cardmember Services (Maintenance) \$22.89; Doug Holland (Travel) \$92.00; GATR Technologies, Inc. (Law Enforcement Equipment) \$430.00; FedEx (Prof Services) \$16.97; JJ Benji (Uniforms) \$98.00; Jacks Uniforms & Equipment (Uniforms) \$129.90; Qualified Presort Services (Maintenance Contract) \$178.81; SD Special Pay Plan (Salary) \$1,629.29; SD Special Pay Plan (Retirement) \$45.00; South Dakota Sheriff's Association (Travel) \$121.05; Two Way Solutions (Maintenance) \$1,252.99; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$9,460.33; Buhl's Cleaners (Maintenance) \$4.00; Cooks Correctional (Supplies) \$368.40; Jerry Sorbel (Prof Services) \$480.00; Cardmember Services (Supplies) \$84.72; Trinity Services Group (Food Service) \$15,010.85; EZ DUZ It Laundry (Uniforms) \$5.00; City of Yankton-Landfill (Maintenance) \$12.00; Avera Medical Group-Radiology (Prof Services) \$46.78; Laura Frey (Uniforms) \$74.53; Jack's Uniforms & Equipment (Uniforms) \$838.35; JCL Solutions (Supplies) \$830.36; Menards (Supplies) \$34.99; Olson's Pest Technicians (Maintenance) \$155.00; Strachan Sales, Inc. (Maintenance) \$287.00; **Yankton Area Search and Rescue:** Pechous Repair (Maintenance) \$1,611.57; ABRA-Sioux Falls North (Maintenance) \$398.37; **Care of Poor:** Qualified Presort Services (Supplies) \$96.59; **Public Health Nurse:** TIAA, FSB (Rentals) \$58.51; Qualified Presort Services (Supplies) \$54.51; **Ambulance:** Sacred Heart Health Services (Prof Services) \$1,500.00; Arrow Manufacturing (Maintenance) \$454.60; Andersen Telecom, LLC (Maintenance) \$125.00; ESO Solutions, Inc. (Supplies) \$5,764.50; City of Yankton (Utilities) \$171.39; Vendnovation, LLC (Maintenance) \$1,200.00; Quick Med Claims (Prof Services) \$4,244.67; Amazon Capital Services (Supplies) \$233.40; Valvoline Instant Oil Change (Maintenance) \$131.36; United Collision, Inc. (Maintenance) \$3,355.82; Eric Van Dusen (Travel) \$252.82; Henry Schein (Supplies) \$1,115.93; LEAF (Rentals) \$129.57; Menards (Supplies) \$342.22; MidAmerican Energy (Utilities) \$18.88; Northwestern Energy (Utilities) \$1,154.13; Olson's Pest Technicians (Maintenance) \$119.00; M.T. & R.C. Smith Insurance (Insurance) \$34.00; Verizon (Utilities) \$560.29; **Mental Health Centers:** Lewis & Clark Behavioral (Misc.) \$45,393.95; **Mental Illness Board:** Fox Law Firm, PLLC (Hearings) \$1,204.00; Val Larson (Hearings) \$102.00; Fox Law Firm, PLLC (Hearings) \$1,369.00; Kennedy Pier Loftus & Reynolds LLC (Hearings) \$342.40; Mark Katterhagen (Hearings) \$102.00; Lincoln County Treasurer (Hearings) \$3,239.68; Luci Lewno (Hearings) \$933.30; **County Extension:** Bomgaars (Other/4-H) \$83.89; Clarity Telecom, LLC (Utilities) \$404.35; City of Yankton (Utilities) \$79.69; Hy-Vee (Other/4-H) \$56.39; MidAmerican Energy (Utilities) \$9.83; National 4-H Council (Other/4-H) \$145.81; Olson's Pest Technicians (Maintenance) \$150.00; WNAX SAGA Communications (Other/4-H) 324.00; Yankton County Leaders

Association (Other/4-H) \$5,608.42; **Weed:** Verizon (Utilities) \$24.78; **Planning and Zoning:** Andersen Telecom, LLC (Prof Services) \$300.00; Riverside Technologies, Inc. (Supplies) \$1,779.00; Pheasantland Industries (E911 Signs) \$89.30; Verizon (Utilities) \$42.00; **Highway:** C & B Operations, LLC (Supplies) \$66.81; Bomgaars (Supplies) \$896.64; B-Y Electric (Utilities) \$74.35; Butler Machinery Co. (Maintenance) \$336.04; Presto-X (Maintenance) \$133.34; City of Yankton (Utilities) \$121.93; NAPA Auto Parts of Yankton (Supplies) \$535.72; Knife River-South Dakota (Supplies) \$26,313.42; Knife River-South Dakota (Annual Projects) \$139,452.44; CenturyLink (Utilities) \$61.49; Nelson Service, LLC (Supplies) \$549.00; Direct TV (Utilities) \$95.99; Ulteig (Annual Projects) \$18,633.45; Dakota Battery LLC (Supplies) \$139.90; Kimball Midwest (Supplies) \$40.44; Longs Propane, Inc. (Supplies) \$21.28; LEAF (Supplies) \$124.98; Menards (Supplies) \$56.88; Northwestern Energy (Utilities) \$817.17; SD Department of Transportation (Bridges) \$2,536.79; Verizon (Utilities) \$60.38; Vander Haag's, Inc. (Maintenance) \$325.00; One Office Solution (Supplies) \$50.12; Yankton Fire & Safety Center (Maintenance) \$1,047.50; **E911:** Clarity Telecom, LLC (Utilities) \$1,116.87; CenturyLink (Utilities) \$85.87; Midcontinent Communications (Utilities) \$95.39; **Emergency Management:** Andersen Telecom, LLC (Maintenance) \$100.00; Bomgaars (Supplies) \$37.99; NAPA Auto Parts of Yankton (Supplies) \$111.32; AT & T Mobility (Utilities) \$146.23; PD's Mobile RV Repair (Supplies) \$255.29; Great America Financial (Rentals) \$167.96; Midcontinent Communications (Utilities) \$172.84; Menards (Supplies) \$1,401.50; Midwest Card & ID Solutions (Supplies) \$287.42; MidAmerican Energy (Utilities) \$11.06; Verizon (Utilities) \$939.59; **County Buildings:** ECHO Group (Misc.) \$453.89; Flynn's Flowing Flags (Misc.) \$1,499.00; Mead Lumber (Misc.) \$232.64; Menards (Misc.) \$563.75; **M & PR Fund:** Andersen Telecom, LLC (Prof Services) \$225.10; **Non-Departmental:** Yankton Rural Fire Prot. District (Fire Refund) \$30,325.29; Lesterville Fire (Fire Refund) \$4,709.74; Gayville First Responders (Fire Refund) \$3,097.15; Irene Fire Department (Fire Refund) \$5,444.36; Menno Rural Fire (Fire Refund) \$1,672.83; Scotland Fire Department (Fire Refund) \$348.93; Tabor Fire Department (Fire Refund) \$1,488.85; Volin Fire Department (Fire Refund) \$2,474.19; Viborg Fire District (Fire Refund) \$569.39; Yankton City Fire Department (Fire Refund) \$65,748.10. General Fund \$175,876.86; Road & Bridge \$192,491.06; Emergency Management \$3,631.20. All present voted aye; motion carried, 5-0.

Action 23300C: A motion was made by Klimisch and seconded by Marquardt to approve the following claims: **Court:** Harmelink & Fox (Prof Services) \$116.56. Voting Aye: Klimisch, Heine, Kettering, and Marquardt. Fox abstained; motion carried, 4-0

Action 23301C: A motion was made by Klimisch and seconded by Fox to approve the August 2023 Gross Payroll: **AUGUST, 2023 Gross Payroll: Commissioners:** \$6,104.70; **Court:** \$0.00; **Election:** \$0.00; **Auditor:** \$16,990.45; **Treasurer:** \$20,388.04; **States Attorney:** \$34,134.99; **Government Buildings:** \$6,174.26; **Director of Equalization:** \$17,999.94; **Register of Deeds:** \$16,661.82; **Veterans Service:** \$3,899.42; **Courthouse & Safety Center:** \$11,907.80; **Sheriff:** \$65,300.57; **County Jail:** \$88,287.97; **Coroner:** \$2,150.00; **Juvenile:** \$0.00; **Nurse:** \$2,847.46; **Ambulance:** \$63,056.88; **WIC:** \$1,401.21; **Extension:** \$8,673.43; **Soil Conservation:** \$2,898.83; **Weed:** \$9,217.01; **Planning &**

Zoning: \$11,613.92; **Road & Bridge:** \$74,781.66; **OEM:** \$11,522.09; **24-7 Program:** \$1,722.08. First Dakota National Bank \$35,012.26 (Withholding), First Dakota National Bank \$57,111.86 (FICA) First Dakota National Bank \$13,356.68 (Medicare), South Dakota Retirement System \$32,576.36 (Other Employees), South Dakota Retirement System \$26,232.86 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$192.64, South Dakota Retirement System (Supplemental) \$3,967.00, American Family Life Assurance Company (AFLAC) \$4,531.63, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$773.27, Medica Health Insurance \$59,108.26, Optilegra \$275.00, Delta Dental \$2,187.38, VSP Vision \$568.34, HealthEquity \$3,190.83. Gross Payroll \$477,770.53, Net Payroll \$355,272.61. All present voted aye; motion carried.

Action 23302C: A motion was made by Fox and seconded by Heine to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 5-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Milton White. Applicant requested a permit to build a single family dwelling in a Lakeside Commercial District (LC). Said property is legally described as Lot 1, Metz-Peterson Addition, N1/2, NE1/4 S15-T93N-R56W, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota.

Milton White spoke on the CUP request.

Action 23303Z: A motion was made by Klimisch and seconded by Heine to approve based on Findings of Fact from the August 8, 2023 Yankton County Planning Commission meeting on the condition the requested truck parking to be completed, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 5-0.

Action 23304C: A motion was made by Fox and seconded by Klimisch to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 23305C: A motion was made by Klimisch and seconded by Marquardt to authorize Chairman Kettering to sign the Triton Professional Service Agreement.

Commissioner Marquardt informed the board the county was awarded the federal grant for the replacement of the Stone Church Bridge. Highway Superintendent Mike Sedlacek said the earliest bid letting will be late summer or late fall of 2024. Sedlacek also said that on January 2024 the county can apply for a Big Grant to assist with the counties share.

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

Commissioner updates: State Convention September 12th & 13, 8-Co Meeting September 7th, county picnic and strategic planning.

Action 23306C: A motion was made by Fox and seconded by Heine to recess the regular session at 7:00 p.m. and convene in executive session to discuss personnel issues SDCL 1-25-2(1) All present voted aye; motion carried, 5-0.

Action 23307C: A motion was made by Fox and seconded by Heine to adjourn the executive session at 7:20 p.m., and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 23308C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, September 19, 2023 at 6:00 p.m.

Don Kettering, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor
Yankton County

9/15/2023 2:25 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSIONERS

PAGE: 1
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01068	BEST WESTERN PLUS RAMKO	I-202309150223	101-5-111-42700	TRAVEL - COMMISSION		303.00
01-01200	CLARITY TELECOM, LLC	I-202309140130	101-5-111-42800	UTILITIES - COMMISSION		50.50
01-01506	NFAA	I-202309140099	101-5-111-42600	SUPPLIES - COMMISSION		72.24
01-24003	YANKTON DAILY P & D	I-202309140141	101-5-111-42300	PUBLISHING - COMMISSION		1,106.33
DEPARTMENT 111 COMMISSIONERS					TOTAL:	1,532.07

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 120 ELECTIONS

PAGE: 2
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03703	KNOWiNK LLC	I-202309150198	101-5-120-42400	RENTALS - ELECTION		11,045.35
01-16017	QUALIFIED PRESORT SERVI	I-202309150265	101-5-120-42600	SUPPLIES - ELECTION		61.04
DEPARTMENT 120 ELECTIONS					TOTAL:	11,106.39

VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202309150147	101-5-130-42210	LAB - COURT		500.00
01-00269	AVERA SACRED HEART HOSP	I-202309150178	101-5-130-42210	LAB - COURT		2,208.00
01-00269	AVERA SACRED HEART HOSP	I-202309150191	101-5-130-42210	LAB - COURT		990.00
01-01228	BLACKBURN & STEVENS PRO	I-202309150235	101-5-130-42200	PROF SERVICES - COURT		299.60
01-01228	BLACKBURN & STEVENS PRO	I-202309150236	101-5-130-42200	PROF SERVICES - COURT		53.50
01-01228	BLACKBURN & STEVENS PRO	I-202309150237	101-5-130-42200	PROF SERVICES - COURT		42.80
01-01228	BLACKBURN & STEVENS PRO	I-202309150238	101-5-130-42200	PROF SERVICES - COURT		53.50
01-02155	CERTIFIED LANGUAGES INT	I-202309150175	101-5-130-42200	PROF SERVICES - COURT		138.60
		I-202309150216	101-5-130-42210	JUROR FEES - COURT		57.14
		I-202309150217	101-5-130-42210	JUROR FEES - COURT		55.10
		I-202309150218	101-5-130-42210	JUROR FEES - COURT		55.10
		I-202309150219	101-5-130-42210	JUROR FEES - COURT		55.10
		I-202309150220	101-5-130-42210	JUROR FEES - COURT		53.06
		I-202309150221	101-5-130-42210	JUROR FEES - COURT		65.30
		I-202309150222	101-5-130-42210	JUROR FEES - COURT		52.04
01-04349	VERIZON WIRELESS SERVIC	I-202309140137	101-5-130-42500	MAINTENANCE - COURT		50.00
01-08036	CLOVIA DEE	I-202309150176	101-5-130-42200	PROF SERVICES - COURT		93.05
01-10061	KENNEDY PIER LOFTUS & R	I-202309150239	101-5-130-42200	PROF SERVICES - COURT		1,251.35
01-11080	LACROIX LAW OFFICE	I-202309150240	101-5-130-42220	NEGLECTED - COURT		589.99
01-11080	LACROIX LAW OFFICE	I-202309150241	101-5-130-42220	NEGLECTED - COURT		74.90
01-18170	DEPARTMENT OF HEALTH	I-202309150151	101-5-130-42210	LAB - COURT		30.00
01-18170	DEPARTMENT OF HEALTH	I-202309150152	101-5-130-42210	LAB - COURT		995.00
01-18801	DEAN SCHAEFER	I-202309140095	101-5-130-42200	PROF SERVICES - COURT		870.00
01-22259	THOMSON REUTERS - WEST	I-202309140119	101-5-130-42600	SUPPLIES - COURT		1,040.42

DEPARTMENT 130 COURT

TOTAL: 9,673.55

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02289 KASI'S CLAIMS - 9-19-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01068	BEST WESTERN PLUS RAMKO	I-202309150227	101-5-141-42700	TRAVEL - AUDITOR		202.00
01-01200	CLARITY TELECOM, LLC	I-202309140131	101-5-141-42800	UTILITIES - AUDITOR		122.37
01-07281	PATTY HOJEM	I-202309140102	101-5-141-42700	TRAVEL - AUDITOR		102.62
01-11049	LEAF	I-202309150228	101-5-141-42400	RENTALS - AUDITOR		183.35
01-16017	QUALIFIED PRESORT SERVI	I-202309150258	101-5-141-42600	SUPPLIES - AUDITOR		295.55
01-18951	SECURITY SHREDDING SERV	I-202309150197	101-5-141-42500	MAINTENANCE - AUDITOR		87.50
01-22241	ONE OFFICE SOLUTION	I-202309150268	101-5-141-42500	MAINTENANCE - AUDITOR		94.58
01-22241	ONE OFFICE SOLUTION	I-202309150269	101-5-141-42600	SUPPLIES - AUDITOR		282.02
01-22259	THOMSON REUTERS - WEST	I-202309140121	101-5-141-42600	SUPPLIES - AUDITOR		172.11
01-24003	YANKTON DAILY P & D	I-202309140142	101-5-141-42900	OTHER - AUDITOR		527.00
DEPARTMENT 141 AUDITOR					TOTAL:	2,069.10

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 142 TREASURER

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01068	BEST WESTERN PLUS RAMKO	I-202309150226	101-5-142-42700	TRAVEL - TREASURER		202.00
01-01200	CLARITY TELECOM, LLC	I-202309140133	101-5-142-42800	UTILITIES - TREASURER		197.65
01-16017	QUALIFIED PRESORT SERVI	I-202309150257	101-5-142-42600	SUPPLIES - TREASURER		229.00
01-18951	SECURITY SHREDDING SERV	I-202309150195	101-5-142-42500	MAINTENANCE - TREASURER		35.00
DEPARTMENT 142 TREASURER					TOTAL:	663.65

9/15/2023 2:25 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 143 DATA PROCESSING

PAGE: 6
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202309140128	101-5-143-42800	UTILITIES - DATA		718.82
01-05065	FIRST BANKCARD	I-202309150209	101-5-143-42500	MAINTENANCE - DATA		45.28
DEPARTMENT 143 DATA PROCESSING					TOTAL:	764.10

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 151 STATES ATTORNEY

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202309150201	101-5-151-42400	RENTALS - STATES ATTY		200.97
01-01404	CENTURY BUSINESS PRODUC	I-202309150202	101-5-151-42500	MAINTENANCE - STATES ATTY		244.05
01-01489	DEBRA LILLIE	I-202309150179	101-5-151-42610	DIVERSION EXPENSE - STATES AT		326.48
01-01489	DEBRA LILLIE	I-202309150180	101-5-151-42600	SUPPLIES - STATES ATTY		39.28
01-02291	SATELLITE TRACKING OF P	I-202309140098	101-5-151-42610	DIVERSION EXPENSE - STATES AT		91.00
01-02483	CULLIGAN	I-202309140103	101-5-151-42600	SUPPLIES - STATES ATTY		44.97
01-16017	QUALIFIED PRESORT SERVI	I-202309150266	101-5-151-42600	SUPPLIES - STATES ATTY		50.19
01-18951	SECURITY SHREDDING SERV	I-202309150194	101-5-151-42500	MAINTENANCE - STATES ATTY		35.00
01-22259	THOMSON REUTERS - WEST	I-202309140120	101-5-151-42600	SUPPLIES - STATES ATTY		201.58
01-24003	YANKTON DAILY P & D	I-202309140139	101-5-151-42900	OTHER - STATES ATTY		181.64
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	1,415.16

9/15/2023 2:25 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 161 GOVERNMENT CENTER

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202309150245	101-5-161-42600	SUPPLIES - GOVT CENTER		71.43
01-01200	CLARITY TELECOM, LLC	I-202309140136	101-5-161-42800	UTILITIES - GOVT CENTER		25.25
01-04092	TRUGREEN	I-202309150154	101-5-161-42500	MAINTENANCE - GOVT CENTER		118.75
01-05008	FEJFAR PLUMBING & HEATI	I-202309150177	101-5-161-42500	MAINTENANCE - GOVT CENTER		234.89
01-09274	JOHNSON CONTROLS, INC.	I-202309140096	101-5-161-42500	MAINTENANCE - GOVT CENTER		459.41
01-09287	JCL SOLUTIONS	I-202309150243	101-5-161-42600	SUPPLIES - GOVT CENTER		423.01
01-12167	MENARDS	I-202309150249	101-5-161-42600	SUPPLIES - GOVT CENTER		168.69
01-12167	MENARDS	I-202309150250	101-5-161-42500	MAINTENANCE - GOVT CENTER		68.21
01-12371	MIDAMERICAN ENERGY	I-202309150229	101-5-161-42800	UTILTIES - GOVT CENTER		415.93
01-14055	OTIS ELEVATOR COMPANY	I-202309150156	101-5-161-42500	MAINTENANCE - GOVT CENTER		100.00
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	2,085.57

VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
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-202309140135	101-5-162-42800	UTILITIES - DOE		193.50
01-04139	RIVERSIDE TECHNOLOGIES,	I-202309140093	101-5-162-42400	RENTALS - DOE		497.00
01-05065	FIRST BANKCARD	I-202309150206	101-5-162-42600	SUPPLIES - DOE		585.47
01-09061	JJ BENJI	I-202309140091	101-5-162-42600	SUPPLIES - DOE		172.50
01-12418	MICROFILM IMAGING SYSTE	I-202309140117	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202309150259	101-5-162-42600	SUPPLIES - DOE		46.96
01-18951	SECURITY SHREDDING SERV	I-202309150196	101-5-162-42500	MAINTENANCE - DOE		35.00
01-22241	ONE OFFICE SOLUTION	I-202309150274	101-5-162-42500	MAINTENANCE - DOE		145.89
01-22241	ONE OFFICE SOLUTION	I-202309150275	101-5-162-42600	SUPPLIES - DOE		491.88
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						2,288.20

VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01068	BEST WESTERN PLUS RAMKO	I-202309150225	101-5-163-42700	TRAVEL - ROD		101.00
01-01200	CLARITY TELECOM, LLC	I-202309140134	101-5-163-42800	UTILITIES - ROD		171.62
01-16017	QUALIFIED PRESORT SERVI	I-202309150260	101-5-163-42600	SUPPLIES - ROD		47.49
01-22241	ONE OFFICE SOLUTION	I-202309150272	101-5-163-42600	SUPPLIES - ROD		24.86
01-22241	ONE OFFICE SOLUTION	I-202309150273	101-5-163-42500	MAINTENANCE - ROD		57.01
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	401.98

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 165 VETERANS SERVICE OFFICER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01131	HANSON BRIGGS SPECIALTY	I-202309150200	101-5-165-42600	SUPPLIES - VSO		86.50
01-01200	CLARITY TELECOM, LLC	I-202309140129	101-5-165-42800	UTILITIES - VSO		25.25
01-04271	ROBERT STICKNEY	I-202309150150	101-5-165-42700	TRAVEL - VSO		343.58
01-11049	LEAF	I-202309140110	101-5-165-42400	RENTALS - VSO		59.15
01-16017	QUALIFIED PRESORT SERVI	I-202309150262	101-5-165-42600	SUPPLIES - VSO		17.52
01-22241	ONE OFFICE SOLUTION	I-202309150276	101-5-165-42500	MAINTENANCE - VSO		8.64
01-22241	ONE OFFICE SOLUTION	I-202309150277	101-5-165-42600	SUPPLIES - VSO		45.95

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 586.59

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VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
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
01-01200	CLARITY TELECOM, LLC	I-202309140122	101-5-169-42800	UTILITIES - SAFETY CENTER		840.39
01-02001	CITY OF YANKTON	I-202309140085	101-5-169-42800	DUMPSTER FEE - SAFETY CENTER		136.00
01-04092	TRUGREEN	I-202309150153	101-5-169-42500	MAINTENANCE - SAFETY CENTER		93.87
01-12167	MENARDS	I-202309150251	101-5-169-42600	SUPPLIES - SAFETY CENTER		59.42
01-12167	MENARDS	I-202309150253	101-5-169-42600	SUPPLIES - SAFETY CENTER		36.28
01-12167	MENARDS	I-202309150254	101-5-169-42600	SUPPLIES - SAFETY CENTER		64.23
01-12167	MENARDS	I-202309150255	101-5-169-42500	MAINTENANCE - SAFETY CENTER		17.98
01-24003	YANKTON DAILY P & D	I-202309140143	101-5-169-42300	PUBLISHING - SAFETY CENTER		226.80

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 1,474.97

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 211 SHERIFF

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01026	BOLLER PRINTING CO.	I-202309150173	101-5-211-42600	SUPPLIES - SHERIFF		32.50
01-01522	TURNER COUNTY TREASURER	I-202309150165	101-5-211-42640	UNIFORM - SHERIFF		380.65
01-01522	TURNER COUNTY TREASURER	I-202309150166	101-5-211-42630	BALLISTIC VEST - SHERIFF		650.40
01-01522	TURNER COUNTY TREASURER	I-202309150167	101-5-211-42630	BALLISTIC VEST - SHERIFF		423.56
01-02001	CITY OF YANKTON	I-202309140086	101-5-211-42610	FUEL - SHERIFF		3,456.78
01-04296	GUARDIAN ALLIANCE TECHN	I-202309150174	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		740.00
01-16017	QUALIFIED PRESORT SERVI	I-202309150267	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		225.66
01-22241	ONE OFFICE SOLUTION	I-202309150270	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		63.57
01-24003	YANKTON DAILY P & D	I-202309140138	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		100.00
DEPARTMENT 211 SHERIFF					TOTAL:	6,073.12

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202309150187	101-5-212-42200	PROF SERVICES - JAIL		1,279.00
01-00402	AVERA MEDICAL GROUP	I-202309150192	101-5-212-42200	PROF SERVICES - JAIL		3,011.80
01-01383	SCOTT FAMILY DENTISTRY,	I-202309150169	101-5-212-42200	PROF SERVICES - JAIL		219.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202309150170	101-5-212-42200	PROF SERVICES - JAIL		117.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202309150171	101-5-212-42200	PROF SERVICES - JAIL		429.00
01-02483	CULLIGAN	I-202309140105	101-5-212-42210	FOOD SERVICES - JAIL		21.98
01-02483	CULLIGAN	I-202309140106	101-5-212-42210	FOOD SERVICES - JAIL		53.96
01-03678	TRINITY SERVICES GROUP	I-202309150158	101-5-212-42210	FOOD SERVICES - JAIL		5,068.34
01-03678	TRINITY SERVICES GROUP	I-202309150159	101-5-212-42210	FOOD SERVICES - JAIL		5,248.47
01-03678	TRINITY SERVICES GROUP	I-202309150160	101-5-212-42210	FOOD SERVICES - JAIL		5,087.92
01-04341	PHYSICIANS LABORATORY L	I-202309140100	101-5-212-42200	PROF SERVICES - JAIL		456.00
01-09196	JACKS UNIFORMS & EQUIPM	I-202309150161	101-5-212-42640	UNIFORMS - JAIL		64.95
01-09196	JACKS UNIFORMS & EQUIPM	I-202309150162	101-5-212-42640	UNIFORMS - JAIL		64.95
01-09196	JACKS UNIFORMS & EQUIPM	I-202309150163	101-5-212-42640	UNIFORMS - JAIL		82.95
01-09196	JACKS UNIFORMS & EQUIPM	I-202309150164	101-5-212-42640	UNIFORMS - JAIL		75.95
01-09287	JCL SOLUTIONS	I-202309150244	101-5-212-42600	SUPPLIES - JAIL		62.78
01-15051	PHARMCHEM INC.	I-202309150172	101-5-212-42600	SUPPLIES - JAIL		3,118.20
01-22241	ONE OFFICE SOLUTION	I-202309150271	101-5-212-42600	SUPPLIES - JAIL		137.98

DEPARTMENT 212 COUNTY JAIL TOTAL: 24,600.23

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VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 213 CORONER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18295	SANFORD HEALTH	I-202309150193	101-5-213-42200	PROF SERVICES - CORONER		516.00
				DEPARTMENT 213 CORONER	TOTAL:	516.00

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VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202309140087	101-5-226-42600	SUPPLIES - YSAR		93.80
01-05065	FIRST BANKCARD	I-202309150215	101-5-226-42600	SUPPLIES - YSAR		849.92
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						943.72

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 Yankton County
 KASI'S CLAIMS - 9-19-2023
 GENERAL FUND
 CARE OF POOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-06096	GOGLIN FUNERAL HOME & L	I-202309150148	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,250.00
01-14036	OPSAHL - KOSTEL FUNERAL	I-202309150183	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,250.00
01-14036	OPSAHL - KOSTEL FUNERAL	I-202309150184	101-5-411-42200	PROF SERVICES - POOR RELIEF		164.00
01-14036	OPSAHL - KOSTEL FUNERAL	I-202309150185	101-5-411-42200	PROF SERVICES - POOR RELIEF		164.00
01-16017	QUALIFIED PRESORT SERVI	I-202309150264	101-5-411-42600	SUPPLIES - POOR RELIEF		78.37
DEPARTMENT 411 CARE OF POOR					TOTAL:	2,906.37

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VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 421 PUBLIC HEALTH NURSE

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202309140127	101-5-421-42800	UTILITIES - NURSE		201.96
01-16017	QUALIFIED PRESORT SERVI	I-202309150263	101-5-421-42600	SUPPLIES - NURSE		25.96
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	227.92

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 424 AMBULANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202309140124	101-5-424-42800	UTILITIES - AMBULANCE		148.04
01-01696	ESO SOLUTIONS, INC.	I-202309150181	101-5-424-42600	SUPPLIES - AMBULANCE		16,970.00
01-02001	CITY OF YANKTON	I-202309140088	101-5-424-42600	SUPPLIES - AMBULANCE		1,387.38
01-02690	CINTAS	I-202309150144	101-5-424-42500	MAINTENANCE - AMBULANCE		313.88
01-03566	QUICK MED CLAIMS	I-202309140113	101-5-424-42200	PROF SERVICES - AMBULANCE		2,334.65
01-03820	AMAZON CAPITAL SERVICES	I-202309140115	101-5-424-42600	SUPPLIES - AMBULANCE		263.31
01-04347	WAYSTAR INC.	I-202309140112	101-5-424-42200	PROF SERVICES - AMBULANCE		2,176.25
01-04348	PWW ADVISORY GROUP, LLC	I-202309140114	101-5-424-42600	SUPPLIES - AMBULANCE		120.00
01-05065	FIRST BANKCARD	I-202309150204	101-5-424-42700	TRAVEL - AMBULANCE		147.64
01-05065	FIRST BANKCARD	I-202309150205	101-5-424-42600	SUPPLIES - AMBULANCE		725.33
01-11049	LEAF	I-202309140108	101-5-424-42400	RENTALS - AMBULANCE		272.10
01-12167	MENARDS	I-202309150256	101-5-424-42600	SUPPLIES - AMBULANCE		23.98
01-14005	OLSON'S PEST TECHNICIAN	I-202309150280	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-18610	TWO WAY SOLUTIONS INC	I-202309140111	101-5-424-42500	MAINTENANCE - AMBULANCE		715.98
01-22241	ONE OFFICE SOLUTION	I-202309150278	101-5-424-42600	SUPPLIES - AMBULANCE		258.15
DEPARTMENT 424 AMBULANCE					TOTAL:	25,975.69

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02289 KASI'S CLAIMS - 9-19-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 441 MENTLLY HANDICAPPED

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18215	SD ACHIEVE dba LIFESCAP	I-202309150155	101-5-441-00000	MISC. - MENTALLY HANDICAPPED		120.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	120.00

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VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 445 MENTAL ILLNESS BOARD

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04000	VAL LARSON	I-202309150231	101-5-445-00000	HEARINGS - MENTAL ILLNESS		27.00
01-04100	FOX LAW FIRM, PLLC	I-202309150234	101-5-445-00000	HEARINGS - MENTAL ILLNESS		130.75
01-04350	DANA DRACY	I-202309150230	101-5-445-00000	HEARINGS - MENTAL ILLNESS		20.00
01-10118	MARK KATTERHAGEN	I-202309150232	101-5-445-00000	HEARINGS - MENTAL ILLNESS		27.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202309150182	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,491.00
01-11092	LUCILLE M. LEWNO	I-202309150233	101-5-445-00000	HEARINGS - MENTAL ILLNESS		216.63
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						1,912.38

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 611 COUNTY EXTENSION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202309140126	101-5-611-42800	UTILITIES - EXTENSION		373.91
01-02520	KATIE DOTY	I-202309150188	101-5-611-42600	SUPPLIES - EXTENSION		41.78
01-02520	KATIE DOTY	I-202309150189	101-5-611-42700	TRAVEL - EXTENSION		601.28
01-11049	LEAF	I-202309140107	101-5-611-42400	RENTALS - EXTENSION		421.86
01-13001	NORTHWESTERN ENERGY	I-202309150242	101-5-611-42800	UTILITIES - EXTENSION		347.71
01-14005	OLSON'S PEST TECHNICIAN	I-202309140116	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
01-22077	WNAX SAGA COMMUNICATION	I-202309150203	101-5-611-42900	4H/OTHER - EXTENSION		228.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	2,164.54

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VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202309140081	101-5-615-42600	SUPPLIES - WEED		64.99
01-05065	FIRST BANKCARD	I-202309140082	101-5-615-42600	SUPPLIES - WEED		21.48
01-12167	MENARDS	I-202309140083	101-5-615-42500	MAINTENANCE - WEED		1,189.83
01-22241	ONE OFFICE SOLUTION	I-202309140084	101-5-615-42600	SUPPLIES - WEED		9.09
DEPARTMENT 615 WEED					TOTAL:	1,285.39

VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT			
01-01068	BEST WESTERN PLUS RAMKO	I-202309150224	101-5-711-42700	TRAVEL - ZONING		101.00			
01-01200	CLARITY TELECOM, LLC	I-202309140132	101-5-711-42800	UTILITIES - ZONING		50.50			
01-05065	FIRST BANKCARD	I-202309150207	101-5-711-42600	SUPPLIES - ZONING		50.00			
01-05065	FIRST BANKCARD	I-202309150208	101-5-711-42700	TRAVEL - ZONING		96.01			
01-12418	MICROFILM IMAGING SYSTE	I-202309140118	101-5-711-42500	MAINTENANCE - ZONING		70.00			
01-15188	PHEASANTLAND INDUSTRIES	I-202309150145	101-5-711-42690	E911 SIGNS - ZONING		19.31			
01-15188	PHEASANTLAND INDUSTRIES	I-202309150146	101-5-711-42690	E911 SIGNS - ZONING		19.31			
01-16017	QUALIFIED PRESORT SERVI	I-202309150261	101-5-711-42600	SUPPLIES - ZONING		20.15			
01-24003	YANKTON DAILY P & D	I-202309140140	101-5-711-42300	PUBLISHING - ZONING		70.62			
					DEPARTMENT 711	PLANNING & ZONING	TOTAL:	496.90	
					FUND	101	GENERAL FUND	TOTAL:	101,283.59

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202309140065	201-5-311-42600	SUPPLIES - HWY		13.99
01-00257	APPEARA	I-202309140066	201-5-311-42600	SUPPLIES - HWY		159.04
01-01013	B-Y WATER DISTRICT	I-202309140067	201-5-311-42800	UTILITIES - HWY		85.50
01-01200	CLARITY TELECOM, LLC	I-202309140123	201-5-311-42800	UTILITIES - HWY		141.02
01-02058	KNIFE RIVER - SOUTH DAK	I-202309140068	201-5-311-42904	ASPHALT ROADS - HWY		208,868.20
01-03154	CHS INC	I-202309140069	201-5-311-42640	HIGHWAY FUEL - HWY		33,347.09
01-03973	ULTEIG	I-202309140070	201-5-311-42904	ASPHALT ROADS - HWY		1,155,468.35
01-04338	MIDWEST PETROLEUM EQUIP	I-202309140071	201-5-311-42500	MAINTENANCE - HWY		2,292.59
01-04339	PFEIFER IMPLEMENT	I-202309140072	201-5-311-42600	SUPPLIES - HWY		434.15
01-08014	I STATE TRUCK CENTER	I-202309140073	201-5-311-42600	SUPPLIES - HWY		853.60
01-09120	JANSSEN'S GARBAGE SERVI	I-202309140074	201-5-311-42800	UTILITIES - HWY		50.00
01-12167	MENARDS	I-202309140075	201-5-311-42600	SUPPLIES - HWY		124.97
01-12371	MIDAMERICAN ENERGY	I-202309140076	201-5-311-42800	UTILITIES - HWY		25.37
01-17225	REVIER PRESSURE WASHERS	I-202309140077	201-5-311-42600	SUPPLIES - HWY		436.13
01-19005	TRUCK TRAILER SALES SER	I-202309140078	201-5-311-42600	SUPPLIES - HWY		625.17
01-22241	ONE OFFICE SOLUTION	I-202309140079	201-5-311-42600	SUPPLIES - HWY		9.09
01-24003	YANKTON DAILY P & D	I-202309140080	201-5-311-42300	PUBLISHING - HWY		244.82

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 1,403,179.08

FUND 201 ROAD & BRIDGE TOTAL: 1,403,179.08

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 26

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202309150248	207-5-225-42600	SUPPLIES - E911		56.15
01-01200	CLARITY TELECOM, LLC	I-202309140125	207-5-225-42800	UTILITIES - E911		114.03
01-02001	CITY OF YANKTON	I-202309140092	207-5-225-42500	MAINTENANCE - E911		18,259.95
01-06224	GOLDEN WEST TELECOMMUNI	I-202309150168	207-5-225-42800	UTILITIES - E911		142.79
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						18,572.92
FUND 207 EMERGENCY 911 FUND TOTAL:						18,572.92

VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202309150246	226-5-222-42600	SUPPLIES - EDS		365.23
01-00090	KOPETSKY'S ACE HARDWARE	I-202309150247	226-5-222-42600	SUPPLIES - EDS		10.99
01-01012	B-Y ELECTRIC	I-202309150149	226-5-222-42800	UTILITIES - EDS		54.00
01-01131	HANSON BRIGGS SPECIALTY	I-202309150199	226-5-222-42600	SUPPLIES - EDS		135.00
01-02008	NAPA AUTO PARTS OF YANK	I-202309150186	226-5-222-42600	SUPPLIES - EDS		303.92
01-04137	DISCOUNT CELL, INC.	I-202309150190	226-5-222-42900	OTHER - EDS		359.10
01-05065	FIRST BANKCARD	I-202309150210	226-5-222-42600	SUPPLIES - EDS		3,425.98
01-05065	FIRST BANKCARD	I-202309150211	226-5-222-42200	PROF SERVICES - EDS		256.22
01-05065	FIRST BANKCARD	I-202309150212	226-5-222-42500	MAINTENANCE - EDS		80.86
01-05065	FIRST BANKCARD	I-202309150213	226-5-222-43570	EQUIPMENT GRANT - EDS		151.61
01-05065	FIRST BANKCARD	I-202309150214	226-5-222-42620	LEPC SUPPLIES - EDS		107.50
01-11049	LEAF	I-202309140109	226-5-222-42400	RENTALS - EDS		115.13
01-19247	TABOR LUMBER COOPERATIV	I-202309150157	226-5-222-42600	SUPPLIES - EDS		299.09

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 5,664.63

FUND 226 EMERGENCY MANAGEMENT TOTAL: 5,664.63

VENDOR SET: 01 Yankton County
PACKET: 02289 KASI'S CLAIMS - 9-19-2023
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202309140104	233-5-920-00000	MISC. - COUNTY BUILDINGS		219.00
01-04023	ECHO GROUP	I-202309140089	233-5-920-00000	MISC. - COUNTY BUILDINGS		130.42
01-04023	ECHO GROUP	I-202309140090	233-5-920-00000	MISC. - COUNTY BUILDINGS		78.90
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						428.32
FUND 233 COUNTY BUILDING TOTAL:						428.32

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02289 KASI'S CLAIMS - 9-19-2023

FUND : 250 M & P R FUND

DEPARTMENT: 163 MOD & PRESERV RELIEF

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202309150279	250-5-163-42900	M & PR FUND		1,079.54
DEPARTMENT 163 MOD & PRESERV RELIEF TOTAL:						1,079.54
FUND 250 M & P R FUND TOTAL:						1,079.54

9/15/2023 2:25 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02289 KASI'S CLAIMS - 9-19-2023
 FUND : 759 CLEARING FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL

PAGE: 30
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITE TRACKING OF P	I-202309140097	759-4-34216	TRACKING MONITORS		325.00
01-04342	SANDY SILVERIO	I-202309150284	759-4-34216	CAM DAILY FEE		76.00
01-04344	REYDEL PLASENCIA	I-202309150283	759-4-34216	CAM DAILY FEE		138.00
01-04345	OLGA PENA	I-202309150285	759-4-34216	CAM DAILY FEE		138.00
01-04346	NATHANIEL NELSON	I-202309150286	759-4-34216	CAM DAILY FEE		41.00
01-18405	BYRON NOGELMEIER	I-202309150281	759-4-34216	CAM DAILY FEE		2,320.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	3,038.00
FUND 759 CLEARING FUND					TOTAL:	3,038.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 31

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02289 KASI'S CLAIMS - 9-19-2023

FUND : 768 ST WIDE 24/7 SOBRIETY FUN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202309150282	768-4-34230	STATE PARTICIPATION FEE		394.00
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	394.00
				FUND 768 ST WIDE 24/7 SOBRIETY	TOTAL:	394.00
					REPORT GRA TOTAL:	1,533,640.08

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
 August 31, 2023

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.53
ONES	\$10.00
FIVES	\$10.00
TENS	\$20.00
TWENTIES	\$380.00
FIFTIES	\$750.00
HUNDREDS	\$300.00
CASH ITEMS	\$143.50
CHECKS (SEE ATTACHED TAPE)	\$56,918.20
OFFICE CHANGE	\$1,430.00
TOTAL CASH ON HAND	\$59,962.23

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	\$9,270,400.68
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SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$2,376,358.78
COR TRUST BANK GAYVILLE	\$662,203.34
COR TRUST BANK YANKTON	\$0.00
FIRST NATIONAL BANK, YANKTON	\$603,820.65
FIRST INTERSTATE	\$516,892.95
WELLS FARGO BANKS	\$370,044.57

CERTIFICATES OF DEPOSIT:

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

INVESTMENTS:

OTHER ACCOUNT BALANCES:

BAD CHECKS	\$4,556.31
------------	------------

GRAND TOTAL CASH AND BALANCES

\$15,614,855.89

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	\$10,733,445.39
SPECIAL FUND	\$2,085,699.80
TRUST AND AGENCY FUNDS	\$2,795,710.70

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS

\$15,614,855.89_____
COUNTY AUDITOR SIGNATURE_____
DATE_____
COUNTY TREASURER SIGNATURE_____
DATE

POOLED CASH REPORT

AS OF: AUGUST 31ST, 2023

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	11,413,681.93	(680,236.54)	10,733,445.39
201-10100		ROAD & BRIDGE CASH & DEPOSITS	26,786.16	69,206.55	95,992.71
207-10100		E911	346,489.89	17,460.30	363,950.19
210-10100		JAIL BLDG CASH & DEPOSITS	672,284.23	1,392.65	673,676.88
226-10100		EMERGENCY MANAGEMENT	(98,428.23)	139,264.36	40,836.13
229-10100		DOMESTIC ABUSE	10,866.50	847.01	11,713.51
233-10100		COUNTY BUILDING	184,352.85	375.78	184,728.63
243-10100		HISTORICAL PRESERVATION	8,516.66	703.94	9,220.60
248-10100		24/7 FUND	80,279.83	(943.62)	79,336.21
250-10100		M & P R FUND	125,010.44	3,663.43	128,673.87
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	510,548.89	1,057.61	511,606.50
303-10100		CAP PROJECT SAFETY CENTER	0.00	0.00	0.00
304-10100		CAP PROJECT ROAD & BRDGE	0.00	0.00	0.00
306-10100		CAP PROJECT - NAPA JUNCTION	0.00	0.00	0.00
402-10100		DEBT SERVICE-SAFETY CENTER	420,456.19	4,527.55	424,983.74
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	252,374.93	0.00	252,374.93
704-10100		COUNTY LAW LIBRARY	(476.52)	550.00	73.48
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	119,528.56	70,553.53	190,082.09
723-10100		CITIES & TOWNS	59,357.58	(21,468.98)	37,888.60
725-10100		TOWNSHIPS	50,707.46	(26,118.55)	24,588.91
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	27,123.37	(336.34)	26,787.03
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	439,520.73	68.26	439,588.99
742-10100		STATE MOTOR	525,045.08	687,025.10	1,212,070.18
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	0.00	0.00	0.00
759-10100		CLEARING FUND	4,350.18	117,122.83	121,473.01
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	0.00	100.00	100.00
768-10100		Statewide 24/7 Sobriety Prog	2,508.00	112.00	2,620.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	10,784.18	288.41	11,072.59
771-10100		W 11TH IMPROVEMENT ZONE	<u>15,418.21</u>	<u>0.00</u>	<u>15,418.21</u>
TOTAL CLAIM ON CASH			15,229,640.61	385,215.28	15,614,855.89
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050		TOTAL CASH ON HAND	45,041.75	14,920.48	59,962.23
999-10100		Pooled Cash Checking	9,083,216.40	187,184.28	9,270,400.68
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	6,096,826.15	183,110.52	6,279,936.67

POOLED CASH REPORT

AS OF: AUGUST 31ST, 2023

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>4,556.31</u>	<u>0.00</u>	<u>4,556.31</u>
SUBTOTAL CASH IN BANK - POOLED CASH			15,229,640.61	385,215.28	15,614,855.89
<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE			0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			15,229,640.61	385,215.28	15,614,855.89
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>15,229,640.61</u>	<u>385,215.28</u>	<u>15,614,855.89</u>
TOTAL DUE TO OTHER FUNDS			15,229,640.61	385,215.28	15,614,855.89



Employers Mutual Casualty Company
EMCASCOS Insurance Company
EMC Property & Casualty Company
Illinois EMCASCOS Insurance Company
Union Insurance Company of Providence
Dakota Fire Insurance Company

DATE 08/28/2023 L3471

PO BOX 712
DES MOINES IA 50306-0712

*****26,214.00**

PAY TO YANKTON COUNTY SHERIFF

*****26,214.00**

VOID AFTER 180 DAYS

THE SUM TWENTY SIX THOUSAND TWO HUNDRED FOURTEEN DOLLARS AND 00 CENTS

FOR Claim number BA30 , Issued at HO ERU
Total loss payment on a 2020 Ford Explorer, VIN #C144 , EMC
takes possession of vehicle

SENT TO B00032C
YANKTON COUNTY SHERIFF
410 WALNUT ST
YANKTON SD 57078 4388

UMB Bank, N.A.
St. Joseph, Missouri 65407

unanticipated revenue

**STATE OF SOUTH DAKOTA
DEPARTMENT OF HEALTH
DIVISION OF FAMILY AND COMMUNITY HEALTH
Sub-Recipient Agreement
Between**

Yankton County
c/o County Auditor
321 W 3rd St Ste 100
Yankton, SD 57078

South Dakota Department of Health
Division of Family and Community Health
Office of Child and Family Services
600 East Capitol Avenue
Pierre, SD 57501-2536
(605) 773-3361

Referred to as "Sub-recipient"

Referred to as "State"

The State and Sub-Recipient hereby enter into this agreement (the "Agreement" hereinafter) for a grant award of Federal financial assistance to Sub-Recipient.

A. REQUIRED AUDIT PROVISIONS FOR GRANT AWARDS

I. FEDERAL AWARD IDENTIFICATION

Information for the Federal Award Identification, as described in 2 CFR 200.331 is inserted below. In the event of a change in the award of funding source, the information inserted below may change. Sub-Recipient's consent shall not be required for the change in award or funding source and the change shall not be subject to the requirements for an amendment to this Agreement. In the event of a change, the State will provide updated information at least annually.

1.1 Subrecipient Information:

- a. Sub-recipient's name, City, State, and Zip +4 (which must match the name associated with its DUNS number): Yankton County, Yankton, SD 57078
- b. Sub-Recipient's unique entity identifier: LL4KXBG4UBM4
- c. Federal Award Identification Number (FAIN): 233SD708W1003
- d. Federal Award Date: October 1, 2022 to September 30, 2023
- e. Sub-award Period of Performance: 6/1/2023-9/30/2023
- f. Amount of Federal Funds Obligated to Sub-recipient in this action for this period of performance:
\$8,443.00
- g. Total Amount of Funds Obligated to Sub-recipient prior to this action for this period of performance:
\$0.00
- h. Total Amount of Federal Award to the Sub-recipient for this period of performance:
\$8,443.00
- i. The federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA), is as follows: This agreement is made for the purpose of providing intake and administrative services for the Women, Infants and Children (WIC) Program in Yankton County. The purpose of the WIC Program is to provide supplemental foods and nutrition education, including breastfeeding promotion and support, through payment of cash grants to State agencies which administer the Program through Local Agencies at no cost to eligible persons.
- j. Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity: USDA Food and Nutrition Service, South Dakota Department of Health, and Rhonda Buntrock and contact information Rhonda.Buntrock@state.sd.us.

- k. CFDA No(s) and Name(s): 10.557 Special Supplemental Nutrition Program for Women Infants and Children
- l. Is the grant award for research and development (R&D)? YES ___ NO X
- m. Department of Health Indirect Cost Rate for federal award: 07/01/2023 to 06/30/2024 = 7.3%

1.2

- a. Sub-recipient's name, City, State, and Zip +4 (which must match the name associated with its DUNS number): Yankton County, Yankton, SD 57078
- b. Sub-Recipient's unique entity identifier: LL4KXBG4UBM4
- c. Federal Award Identification Number (FAIN): 243SD708W1003
- d. Federal Award Date: October 1, 2023 to September 30, 2024
- e. Sub-award Period of Performance: 10/1/2023 - 5/31/2024
- f. Amount of Federal Funds Obligated to Sub-recipient in this action for this period of performance: \$16,886.00
- g. Total Amount of Funds Obligated to Sub-recipient prior to this action for this period of performance: \$0.00
- h. Total Amount of Federal Award to the Sub-recipient for this period of performance: \$16,886.00
- i. The federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA), is as follows: This agreement is made for the purpose of providing intake and administrative services for the Women, Infants and Children (WIC) Program in Yankton County. The purpose of the WIC Program is to provide supplemental foods and nutrition education, including breastfeeding promotion and support, through payment of cash grants to State agencies which administer the Program through Local Agencies at no cost to eligible persons.
- j. Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity: USDA Food and Nutrition Service, South Dakota Department of Health, and Rhonda Buntrock and contact information Rhonda Buntrock@state.sd.us.
- k. CFDA No(s) and Name(s): 10.557 Special Supplemental Nutrition Program for Women Infants and Children
- l. Is the grant award for research and development (R&D)? YES ___ NO X
- m. Department of Health Indirect Cost Rate for federal award: 7/01/2023 to 06/30/2024 = 7.3%

2. PERIOD OF PERFORMANCE OF THIS AGREEMENT:

This agreement shall be effective on June 1, 2023 and will end on May 31, 2024, unless sooner terminated pursuant to the terms hereof.

3. SCOPE OF WORK AND PERFORMANCE PROVISIONS:

- a. Sub-recipient is not a full or part-time employee of State or any agency of the state of South Dakota.
- b. Sub-recipient, as an independent contractor, is solely responsible for the withholding and payment of applicable income and Social Security taxes due and owing from money received under this contract.
- c. Sub-recipient may use the following equipment, supplies or facilities owned by the state of South Dakota.
 - i. The Sub-recipient will use a state owned, personal computer and, if the Sub-Recipient is able to demonstrate to the State's satisfaction that general office equipment and general office supplies are not available, the State will provide such office equipment and supplies, including but not limited to, a desk, chair, filing cabinet and general office supplies. No State facilities will be used by the Sub-Recipient in fulfillment of this contract.

- d. Sub-recipient will not purchase capital assets or equipment using State funds.
- e. The Sub-Recipient will undertake and complete the work or performance described as:
- i. Assist and support State in complying with Federal Funding Accountability and Transparency Act (FFATA) requirements by providing any and all information the State must report to be compliant with FFATA. More information about FFATA reporting requirements can be found at www.fsrs.gov.
 - ii. Indemnify and hold harmless State for any amount of costs for non-compliance with FFATA requirements due to Sub-recipient non-compliance or failure to comply with provision IV. (E) (i) above. Sub-recipient understands and agrees that it is liable to State for any costs determined to be not allowed by the United States government for non-compliance with FFATA requirements due to Sub-recipient's failure to supply State with any requested information necessary to comply with FFATA.
 - iii. Will comply with the terms and conditions of the Child Nutrition Act of 1966 which WIC is section 1786: https://fns-prod.azureedge.net/sites/default/files/CNA_1966_12-13-10.pdf. The Healthy, Hunger-Free Kids Act of 2010 <https://www.gpo.gov/fdsys/pkg/PLAW-111publ296/pdf/PLAW-111publ296.pdf> and 7 CFR 246 <https://www.ecfr.gov/cgi-bin/text-idx?SID=a42889f84f99d56ec18d77c9b463c613&node=7:4.1.1.1.10&rgn=div5>.
 - iv. In collaboration with the Office of Family and Child Services (OCFS) Dietitian Manager, hire, manage and provide disciplinary action if needed for employees to complete job roles and responsibilities outlined in this contract and in Appendix B. Job roles and responsibilities include but are not limited to:
 - Performing intake services for clients
 - Educating clients on benefit usage and navigating stores
 - Community outreach and referral services
 - Determining income eligibility, resident, and identity of current and potential clients
 - Vendor liaison duties
 - General administration and office duties
 - v. Allow and assure new county employees providing WIC services to attend and participate in new employee training as stipulated by the WIC Program. This will include overnight travel for the SD WIC-IT training. New employee initial WIC services training must be completed within the first month of employment to ensure staff have the knowledge and permissions in SD WIC-IT to perform their jobs satisfactorily.
 - vi. Allow and assure county employees providing WIC services attend and participate in required training to remain effective/efficient in their roles.
 - vii. Use State funds exclusively for
 1. WIC Services
 - a. Each county receives an annual budget based on participation rates from the most recent calendar year.
 - b. Reimbursement amounts are calculated monthly based on the per participant rate and the number of WIC participants who received WIC benefits in a particular county.
 - c. FY2024 per participant rate for Clerical is - \$6.59 per participant. This rate is reviewed annually during budget determination.
 - d. WIC Central Office will generate payment and send to the Sub-recipient on a monthly basis.

2. WIC Training/Travel
 - a. Reimbursement for training time and travel time to and from training location is based on State average training and travel rate, including benefits.
 - b. FY2024 Training and Travel Rate- \$21.67 per hour. This rate is reviewed annually during budget determination.
 - c. Reimbursement for per diem, mileage and lodging for staff attending WIC training is according to county policy but cannot exceed State rates. State rates for these items are included on the expenditure report.
 - d. The Central Office will generate monthly payment based on Monthly Expenditure Reports submitted by the Sub-recipient.
- viii. Provide facilities for WIC services to participants within the county. Facilities must allow for participant confidentiality during the intake process.
- ix. Refer potential applicants to the WIC Program and inform applicants of health services available.
- x. Safeguard and maintain the confidentiality of applicants and participants and protect records from loss or use by unauthorized persons.
- xi. Subrecipient further agrees that the contents of WIC records shall not be disclosed to anyone other than person directly connected with the administration or enforcement of the program. Persons directly connected with the administration or enforcement of the program whom the state agency determines has a need to know the information for program purposes is outlined in the SD WIC Policy and Procedure Manual 1.09. The manual is located at <https://sdwic.org/knowledge/policy-and-procedure-manual>.
- xii. Maintain complete, accurate, documented, and current accounting of all program funds received and expended.
- xiii. Provide on or around 7th of month monthly expenditure report for expenses incurred, except for the month of June. All invoices to close out the contract period must be received before June 9th. See attachment A.
- xiv. Maintain and have available for the State's review and audit, all documentation associated with administering this contract. All WIC participants files are property of the State.
- xv. When the county is or will be without staff for an extended period of time (for example, hiring a new employee is taking longer than expected or current employee is out on maternity leave or extended leave due to recovering from surgery, etc.), county can arrange coverage with another county or clinic site by contacting dietitian manager to arrange scheduling and reimbursement. To ensure reimbursement changes, contact WIC Central Office billing point of contact (Rhonda Buntrock).
- xvi. The OCFS Dietitian Manager may request support to cover another county or state site that is without staff. This is provided by the county at the county's discretion. If the county provides coverage for another clinic, the county will be reimbursed at the current per participant rate for the additional county/additional participants served and will be reimbursed for travel at the state rate for hotels and meals. To ensure reimbursement changes, contact WIC Central Office billing point of contact (Rhonda Buntrock).
- xvii. Comply with State of South Dakota Cyber-Security requirement policies to include any mandatory trainings for any individuals who have a state email account/address.

- f. If the State will undertake or complete any work or performance under this Agreement, it is described as follows:
- i. State will pay, upon the State's satisfaction that the payments are in accordance with all terms of the contract, up to \$25,329.00. Expenditure claims are required prior to the initiation of any and all payments. Expenditure claim documentation may include: invoices for reimbursement; receipts of any goods or services purchased; purchase orders for supplies, equipment, etc.; and/or itemized budget details indicating how and the timeframe in which the funds will be used.
 - ii. State will pay the following Sub-recipient expenses as a separate item as identified in the Expense Report (Attachment A).
 - iii. TOTAL CONTRACT AMOUNT (Not to Exceed) \$25,329.00. Payment will be made consistent with SDCL Ch. 5-26.
 - iv. State will not be held liable for reimbursement of amounts shown on an itemized billing if not received within 30 calendar days from the close of the month being reported. However, the final invoice of the State of South Dakota fiscal year, ending every year on June 30th, shall be submitted no later than June 9th so payment may be made in the same Fiscal Year as the services are provided.
 - v. State agrees to:
 - a. Administer the WIC Program in accordance with federal regulations and United States Department of Agriculture (USDA), Food and Nutrition Services and the policies and procedures established by the State governing the WIC Program.
 - b. Provide adequate training to staff and capabilities to operate the WIC Program at the local level including:
 - providing the Subrecipient's personnel with access to WIC Policy and Procedure Manual, on-going WIC Program memos/policy revisions and scheduled Program Trainings.
 - answering Subrecipient personnel's questions regarding the above described Manual and reviewing Subrecipient personnel's work for the purpose of ensuring compliance with federal WIC guidelines.
 - c. Establish a food delivery system so qualified local retailers may be authorized to provide foods locally to participants.
 - d. Develop the annual State Plan as required by Federal WIC regulation for WIC program operation and administration.
 - e. Establish a financial management system and comply with fiscal requirements prescribed by Food and Nutrition Services guidelines and instructions.
 - f. Provide monthly payment to the Subrecipient based on number of participants receiving WIC benefits each month.
 - g. Provide monthly payment for contract period expenses incurred and reported on the monthly expenditure report (See attachment A.). This includes payment for training WIC staff.
 - h. Provide fiscal and administrative management, including participating in hiring, supervision and evaluation of county staff provided by the contract, to ensure efficient utilization of the resources of both parties.

4. BASIS FOR SUBAWARD AMOUNTS:

This grant is made for the purpose of This agreement is made for the purpose of providing intake and administrative services for the Women, Infants and Children (WIC) Program in Yankton County. The purpose of the WIC Program is to provide supplemental foods and nutrition education, including breastfeeding promotion and support, through payment of cash grants to State agencies which administer the Program through Local Agencies at no cost to eligible persons.

Amount provided by State/Grantor is	\$25,329.00
Amount matched by Sub-Recipient	\$0.00
Total Grant Amount	\$25,329.00

Dollars provided by State consist of the following:

Non-Federal State dollars	\$0.00
Federal dollars	\$25,329.00

5. RISK ASSESSMENTS, MONITORING AND REMEDIES

Risk assessments will be ongoing throughout the project period. Sub-Recipient agrees to allow the State to monitor Sub-Recipient to ensure compliance with program requirements, to identify any deficiencies in the administration and performance of the award and to facilitate the same. At the discretion of the State, monitoring may include but is not limited to the following: On-site visits, follow-up, document and/or desk reviews, third-party evaluations, virtual monitoring, technical assistance and informal monitoring such as email and telephone interviews. As appropriate, the cooperative audit resolution process may be applied.

Sub-Recipient agrees to comply with ongoing risk assessments, to facilitate the monitoring process, and further, Sub-Recipient understands and agrees that the requirements and conditions under the grant award may change as a result of the risk assessment/monitoring process.

In the event of noncompliance or failure to perform under the grant award, the State has the authority to apply remedies, including but not limited to: temporary withholding payments, disallowances, suspension or termination of the federal award, suspension of other federal awards received by Sub-Recipient, debarment, or other remedies including civil and/or criminal penalties as appropriate.

6. RETENTION AND INSPECTION OF RECORDS:

The Sub-Recipient agrees to maintain or supervise the maintenance of records necessary for the proper and efficient operation of the program, including records and documents regarding applications, determination of eligibility (when applicable), the provision of services, administrative costs, and statistical, fiscal, and other information records necessary for reporting and accountability required by the State. The Sub-Recipient shall retain such records for a period of three years after the date of the submission of the final expenditure report.

If any litigation, claim, or audit is started before the expiration of the three-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. The three-year retention period may be extended upon written notice by the State. Records for real property and equipment acquired with Federal funds must be retained for three years after final disposition. When records are transferred to or maintained by the Federal awarding agency or the State, the three-year retention requirement is not applicable to the Sub-Recipient. In the event Sub-Recipient must report program income after the period of performance, the retention period for the records pertaining to the earning of the program income starts from the end of Sub-Recipient's fiscal year in which the program income is earned. In the event the documents and their supporting records consist of indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable, the following applies: (1) If submitted for negotiation - If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the

State) to form the basis for negotiation of the rate, then the three-year retention period for its supporting records starts from the date of such submission. (2) If not submitted for negotiation - If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the State) for negotiation purposes, then the three-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the Sub-Recipient's fiscal year (or other accounting period) covered by the proposal, plan, or other computation.

The State, through any authorized representative, shall have access to and the right to examine and copy all records, books, papers or documents related to services rendered under this Agreement and shall have access to personnel of the Sub-Recipient for purposes of interview and discussion related to the records, books, papers and documents. State Proprietary Information, which shall include all information disclosed to the Sub-Recipient by the State, shall be retained in Sub-Recipient's secondary and backup systems and shall remain fully subject to the obligations of confidentiality stated herein until such information is erased or destroyed in accordance with Sub-Recipient's established record retention policies.

All payments to the Sub-Recipient by the State are subject to site review and audit as prescribed and carried out by the State. Any over payment under this Agreement shall be returned to the State within thirty days after written notification to the Sub-Recipient.

7. AUDIT REQUIREMENTS:

If Sub-Recipient expends \$750,000 or more in federal awards during the Sub-Recipient's fiscal year, the Sub-Recipient must have an audit conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, by an auditor approved by the Auditor General to perform the audit. On continuing audit engagements, the Auditor General's approval should be obtained annually. Approval of an auditor must be obtained by forwarding a copy of the audit engagement letter to:

Department of Legislative Audit
A-133 Coordinator
427 South Chapelle
% 500 East Capitol
Pierre, SD 57501-5070

If the Sub-Recipient expends less than \$750,000 during any Sub-Recipient fiscal year, the State may perform a more limited program or performance audit related to the completion of the Agreement objects, the eligibility of services or costs, and adherence to Agreement provisions. Audits shall be completed and filed with the Department of Legislative Audit by the end of the ninth month following end of the fiscal year being audited.

For either an entity-wide, independent financial audit or an audit under 2 CFR Part 200 Subpart F, the Sub-Recipient shall resolve all interim audit findings to the satisfaction of the auditor. The Sub-Recipient shall facilitate and aid any such reviews, examinations, agreed upon procedures etc., the State or its contractor(s) may perform.

Failure to complete audit(s) as required, including resolving interim audit findings, will result in the disallowance of audit costs as direct or indirect charges to programs. Additionally, a percentage of awards may be withheld, overhead costs may be disallowed, and/or awards may be suspended, until the audit is completely resolved.

The Sub-Recipient shall be responsible for payment of any and all audit exceptions which are identified by the State. The State may conduct an agreed upon procedures engagement as an audit strategy. The Sub-Recipient may be responsible for payment of any and all questioned costs, as defined in 2 C.F.R. 200.84, at the discretion of the State.

Notwithstanding any other condition of the Agreement, the cooperative audit resolution process applies, as appropriate. The books and records of the Sub-Recipient must be made available if needed and upon request at the Sub-Recipient's regular place of business for audit by personnel authorized by the State. The State and/or federal agency has the right to return to audit the program during performance under the grant

or after close-out, and at any time during the record retention period, and to conduct recovery audits including the recovery of funds, as appropriate.

If applicable, Sub-Recipient agrees to comply in full with the administrative requirements and cost principles as outlined in OMB uniform administrative requirements, cost principles, and audit requirements for federal awards – 2CFR Part 200 (Uniform Administrative Requirements).

8. CLOSEOUT

- a. The State will provide the subrecipient closeout letter after the period of performance end data.

B. STANDARD CLAUSES

1. ASSURANCE REQUIREMENTS:

The Sub-Recipient agrees to abide by all applicable provisions of the following: Byrd Anti Lobbying Amendment (31 USC 1352), Debarment and Suspension (Executive Orders 12549 and 12689 and 2 C.F.R. 180), Drug-Free Workplace, Executive Order 11246 Equal Employment Opportunity as amended by Executive Order 11375 and implementing regulations at 41 C.F.R. part 60, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, Drug Abuse Office and Treatment Act of 1972, Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Age Discrimination Act of 1975, Americans with Disabilities Act of 1990, Pro-Children Act of 1994, Hatch Act, Health Insurance Portability and Accountability Act (HIPAA) of 1996 as amended, Clean Air Act, Federal Water Pollution Control Act, Charitable Choice Provisions and Regulations, Equal Treatment for Faith-Based Religions at Title 28 Code of Federal Regulations Part 38, the Violence Against Women Reauthorization Act of 2013 and American Recovery and Reinvestment Act of 2009, as applicable; and any other nondiscrimination provision in the specific statute(s) under which application for Federal assistance is being made; and the requirements of any other nondiscrimination statute(s) which may apply to the award.

2. COST PRINCIPLES:

If applicable, Sub-Recipient agrees to comply in full with the administrative requirements and cost principles as outlined in OMB uniform administrative requirements, cost principles, and audit requirements for federal awards – 2CFR Part 200 (Uniform Administrative Requirements).

3. TERMINATION:

This Agreement may be terminated by either party hereto upon thirty (30) days written notice. In the event the Sub-Recipient breaches any of the terms or conditions hereof, this agreement may be terminated by the State for cause at any time, with or without notice. Upon termination of this agreement, all accounts and payments shall be processed according to financial arrangements set forth herein for services rendered to date of termination.

4. RESTRICTION OF BOYCOTT OF ISRAEL

Pursuant Executive Order 2020-01, for contractors, vendors, supplies, or subcontracts with five (5) or more employees who enter into a contract with the State of South Dakota that involves the expenditure of one hundred thousand dollars (\$100,000) or more, by signing this contract Consultant certifies and agrees that it has not refused to transact business activities, have not terminated business activities, and have not taken other similar actions intended to limit its commercial relations, related to the subject matter of the contract, with a person or entity that is either the State of Israel, or a company doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or doing business in the State of Israel, with the specific intent to accomplish a boycott or divestment of Israel in a discriminatory manner. It is understood and agreed that, if this certification is false, such false certification

will constitute grounds for State to terminate this contract. Consultant further agrees to provide immediate written notice to State if during the term of the contract it no longer complies with this certification, and agrees such noncompliance may be grounds for contract termination.

5. COMPLIANCE WITH EXECUTIVE ORDER 2023-02

Contractor certifies and agrees that the following information is correct:

In preparing its response or offer or in considering proposals submitted from qualified, potential vendors, suppliers, and subcontractors, or in the solicitation, selection, or commercial treatment of any vendor, supplier, or subcontractor, Contractor is not an entity, regardless of its principal place of business, that is ultimately owned or controlled, directly or indirectly, by a foreign national, a foreign parent entity, or foreign government from China, Iran, North Korea, Russia, Cuba, or Venezuela, as defined by South Dakota Executive Order 2023-02.

Contractor further agrees that, if this certification is false, such false certification will constitute grounds for the State to terminate this Agreement. Contractor further agrees to provide immediate written notice to the State if during the term of this Agreement it no longer complies with this certification and agrees such noncompliance may be grounds for termination of this Agreement.

6. FUNDING:

This contract depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of the law or federal funds reduction, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.

7. ASSIGNMENT AND AMENDMENT:

This Agreement may not be assigned without the express prior written consent of the State. This Agreement may not be amended except in writing, which writing shall be expressly identified as a part hereof, and be signed by an authorized representative of each of the parties hereto.

8. CONTROLLING LAW:

This Contract shall be governed by and construed in accordance with the laws of the State of South Dakota, without regard to any conflicts of law principles, decisional law, or statutory provision which would require or permit the application of another jurisdiction's substantive law. Venue for any lawsuit pertaining to or affecting this Agreement shall be in the Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

9. SUPERCESSION:

All other prior discussions, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this Agreement constitutes the entire agreement with respect to the subject matter hereof.

10. SEVERABILITY:

In the event that any provision of this Agreement shall be held unenforceable or invalid by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement, which shall remain in full force and effect.

11. NOTICE:

Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notices shall be given by and to the Division being contracted with on behalf of the State, and by the Sub-Recipient, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

12. SUBCONTRACTORS/SUB-SUB-RECIPIENTS:

The Sub-Recipient will not use subcontractors or other Sub-recipients to perform work under this Agreement without the express prior written consent from the State. The State reserves the right to complete a risk assessment on any proposed sub-contractor or Sub-recipient and to reject any person or entity presenting insufficient skills or inappropriate behavior.

The Sub-Recipient will include provisions in its subcontracts or sub-grants requiring its subcontractors and Sub-recipients to comply with the applicable provisions of this Agreement, to indemnify the State, and to provide insurance coverage for the benefit of the State in a manner consistent with this Agreement. The Sub-Recipient will cause its subcontractors, Sub-recipients, agents, and employees to comply with applicable federal, state and local laws, regulations, ordinances, guidelines, permits and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance. The State, at its option, may require the vetting of any subcontractors and Sub-recipients. The Sub-Recipient is required to assist in this process as needed.

13. STATE'S RIGHT TO REJECT

The State reserves the right to reject any person or entity from performing the work or services contemplated by this Agreement, who present insufficient skills or inappropriate behavior.

14. CONFLICT OF INTEREST:

Sub-Recipient agrees to establish safeguards to prohibit any employee or other person from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain as contemplated by SDCL 5-18A-17 through 5-18A-17.6. Any potential conflict of interest must be disclosed in writing and approved, in writing, by the State. In the event of a conflict of interest, the Sub-Recipient expressly agrees to be bound by the conflict of interest resolution process set forth in SDCL § 5-18A-17 through 5-18A-17.6.

15. TERMS:

By accepting this Agreement, the Sub-Recipient assumes certain administrative and financial responsibilities. Failure to adhere to these responsibilities without prior written approval by the State shall be a violation of the terms of this Agreement, and the Agreement shall be subject to termination.

16. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION:

Sub-Recipient certifies, by signing this Agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or any state or local government department or agency. Sub-Recipient further agrees that it will immediately notify the State if during the term of this Agreement it or its principals become subject to debarment, suspension or ineligibility from participating in transactions by the federal government, or by any state or local government department or agency.

C. AGENCY OR GRANT SPECIFIC CLAUSES

1. This agreement is exempt from the request for proposal process.
2. Does this agreement involve Protected Health Information (PHI)? YES () NO (X)
 - a. Sub-recipient is a Business Associate of the Department of Health pursuant to requirements of the Health Insurance Portability and Accountability Act, 45 CFR Parts 160 and 164 (HIPAA), as amended by the Health Information Technology for Economic and Clinical Health (HITECH) Act §§ 13400-13424, 42 U.S.C. §§ 17921-17954 (2009). State's Administrative Policies and Procedures Statement No. 24, as modified from time to time during the term of this agreement, is incorporated by reference and made a part of this agreement as if fully set forth herein.

3. PROPERTY MANAGEMENT STANDARDS:

The Sub-Recipient agrees to observe Federal Government uniform standards governing the utilization of property whose cost was charged to a project supported by a Federal grant.

4. TECHNICAL ASSISTANCE:

The State agrees to provide technical assistance regarding the State's rules, regulations and policies to the Sub-Recipient and to assist in the correction of problem areas identified by the State's monitoring activities.

5. LICENSING AND STANDARD COMPLIANCE:

The Sub-Recipient agrees to comply in full with all licensing and other standards required by Federal, State, County, City or Tribal statute, regulation or ordinance in which the service and/or care is provided for the duration of this agreement. The Sub-Recipient will maintain effective internal controls in managing the federal award. Liability resulting from noncompliance with licensing and other standards required by Federal, State, County, City or Tribal statute, regulation or ordinance or through the Sub-Recipient's failure to ensure the safety of all individuals served is assumed entirely by the Sub-Recipient.

6. WORK PRODUCT:

Sub-Recipient hereby acknowledges and agrees that all reports, plans, specifications, technical data, drawings, software system programs and documentation, procedures, files, operating instructions and procedures, source code(s) and documentation, including those necessary to upgrade and maintain the software program, state proprietary information, state data, end user data, Personal Health Information as defined in 45 CFR 160.103, and all information contained therein provided to the State by the Sub-Recipient in connection with its performance of service under this Agreement shall belong to and is the property of the State and will not be used in any way by the Sub-Recipient without the written consent of the State.

Paper, reports, forms software programs, source code(s) and other materials which are a part of the work under this Agreement will not be copyrighted without written approval of the State. In the unlikely event that any copyright does not fully belong to the State, the State none the less reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, and otherwise use, and to authorize others to use, any such work for government purposes.

Sub-Recipient agrees to return all information received from the State to State's custody upon the end of the term of this contract, unless otherwise agreed in a writing signed by both parties.

7. IT STANDARDS:

Any software or hardware provided under this agreement will comply with state standards which can be found at <http://bit.sd.gov/standards/>.

8. HOLD HARMLESS:

The Sub-Recipient agrees to hold harmless and indemnify the State of South Dakota, its officers, agents and employees, from and against any and all actions, suits, damages, liability or other proceedings which may arise as the result of performing services hereunder. This section does not require the Sub-Recipient to be responsible for or defend against claims or damages arising solely from errors or omissions of the State, its officers, agents or employees.

9. INSURANCE:

Before beginning work under this Agreement, the Sub-Recipient shall furnish the State with properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Agreement. The Sub-Recipient, at all times during the term of this Agreement, shall obtain and maintain in force insurance coverage of the types and with the limits listed below. In the event of a substantial change in insurance, issuance of a new policy, cancellation or nonrenewal of the policy, the Sub-Recipient agrees to provide immediate notice to the State and provide a new certificate of insurance showing continuous coverage in the amounts required. Sub-Recipient shall furnish copies of insurance policies if requested by the State.

A. Commercial General Liability Insurance:

The Sub-Recipient shall maintain occurrence-based commercial general liability insurance or an equivalent form with a limit of not less than \$1,000,000 for each occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two times the occurrence limit.

B. Business Automobile Liability Insurance:

The Sub-Recipient shall maintain business automobile liability insurance or an equivalent form with a limit of not less than \$500,000 for each accident. Such insurance shall include coverage for owned, hired, and non-owned vehicles.

C. Worker's Compensation Insurance:

The Sub-Recipient shall procure and maintain Workers' Compensation and employers' liability insurance as required by South Dakota law.

D. Professional Liability Insurance:

The Sub-Recipient agrees to procure and maintain professional liability insurance with limit not less than \$1,000,000.

10. CONFIDENTIALITY OF INFORMATION:

For the purpose of the sub-paragraph, "State Proprietary Information" shall include all information disclosed to the Sub-Recipient by the State. Sub-Recipient acknowledges that it shall have a duty to not disclose any State Proprietary Information to any third person for any reason without the express written permission of a State officer or employee with authority to authorize the disclosure. Sub-Recipient shall not: (i) disclose any State Proprietary Information to any third person unless otherwise specifically allowed under this contract; (ii) make any use of State Proprietary Information except to exercise rights and perform obligations under this contract; (iii) make State Proprietary Information available to any of its employees.

officers, agents or consultants except those who have agreed to obligations of confidentiality at least as strict as those set out in this contract and who have a need to know such information. Sub-Recipient is held to the same standard of care in guarding State Proprietary Information as it applies to its own confidential or proprietary information and materials of a similar nature, and no less than holding State Proprietary Information in the strictest confidence. Sub-Recipient shall protect confidentiality of the State's information from the time of receipt to the time that such information is either returned to the State or destroyed to the extent that it cannot be recalled or reproduced. State Proprietary Information shall not include information that (i) was in the public domain at the time it was disclosed to Sub-Recipient; (ii) was known to Sub-Recipient without restriction at the time of disclosure from the State; (iii) that is disclosed with the prior written approval of State's officers or employees having authority to disclose such information; (iv) was independently developed by Sub-Recipient without the benefit or influence of the State's information; (v) becomes known to Sub-Recipient without restriction from a source not connected to the State of South Dakota. State's Proprietary Information shall include names, social security numbers, employer numbers, addresses and all other data about applicants, employers or other clients to whom the State provides services of any kind. Sub-Recipient understands that this information is confidential and protected under applicable State law at SDCL 1-27-1.5, modified by SDCL 1-27-1.6, SDCL 28-1-29, SDCL 28-1-32, and SDCL 28-1-68 as applicable federal regulation and agrees to immediately notify the State of the information disclosure, either intentionally or inadvertently. The parties mutually agree that neither of them shall disclose the contents of the agreement except as required by applicable law or as necessary to carry out the terms of the agreement or to enforce that party's rights under this agreement. Sub-Recipient acknowledges that the State and its agencies are public entities and thus are bound by South Dakota open meetings and open records laws. It is therefore not a breach of this agreement for the State to take any action that the State reasonably believes is necessary to comply with the South Dakota open records or open meetings laws, including but not limited to posting this Agreement on the State's website. If work assignment performed in the course of this Agreement required security requirements or clearance, the Sub-Recipient will be required to undergo investigation.

Sub-recipient acknowledges that the State shares general information, including performance information, about Sub-recipient among and between other State agencies upon request of such agencies for the purpose of making determinations of the risk involved with potential, subsequent grant awards and for other purposes. Sub-recipient expressly consents and agrees to such uses by the State.

11. FEDERAL AND STATE LAWS:

Sub-Recipient agrees that it will comply with all federal and state laws, rules, and regulations that may apply to the provision of services pursuant to this contract, including the Americans with Disabilities Act (ADA) of 1990, 42 U.S.C. §§ 12101-12213, and any amendment thereto, Section 306 of the Clean Air Act, and Section 508 of the Clean Water Act. Both parties further agree to provide services covered by this contract without regard to race, color, national origin, sex, age or disability as provided by state or federal law.

12. REPORTING OF PERSONAL INJURIES AND/OR PROPERTY DAMAGE:

Sub-Recipient agrees to report promptly to State any event encountered in the course of performance of this contract which results in injury to the person or property of third parties, or which may otherwise subject Sub-Recipient or State to liability. Reporting to State under this section does not satisfy Sub-Recipient's obligation to report any event to law enforcement or other entities as required by law.

13. FORCE MAJEURE:

Neither Sub-Recipient nor State shall be liable to the other for any delay in, or failure of performance of, any covenant or promise contained in this contract, nor shall any delay or failure constitute default or give rise to any liability for damages if, and only to the extent that, such delay or failure is caused by "force majeure". As used in this contract, "force majeure" means acts of God, acts of the public enemy, acts of the State and any governmental entity in its sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes or other labor disputes, freight embargoes, or unusually severe weather.

14. CONTRACT ORIGINAL AND COPIES:

An original of this contract will be retained by the State Auditor's Office. A photocopy will be on file with the South Dakota Department of Health and a second original will be sent to Sub-Recipient.

15. When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction").
16. Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5).
17. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or Sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or Sub-recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

D. SUB-RECIPIENT ATTESTATION

By signing this Agreement, Sub-Recipient attests to the following requirements as set forth in SDCL § 1-56-10:

- A. A conflict of interest policy is enforced within the recipient's or Sub-recipient's organization;
- B. The Internal Revenue Service Form 990 has been filed, if applicable, in compliance with federal law, and is displayed immediately after filing on the recipient's or Sub-recipient's website;
- C. An effective internal control system is employed by the recipient's or Sub-recipient's organization; and
- D. If applicable, the recipient or Sub-recipient is in compliance with the federal Single Audit Act, in compliance with § 4-11-2.1, and audits are displayed on the recipient's or Sub-recipient's website.

Sub-Recipient further represents that any and all concerns or issues it had in complying with the foregoing attestations were provided to the State and resolved to their satisfaction prior to signing this Agreement.

In the event of a significant change in the conflict of interest policy, Sub-recipient agrees to provide immediate notice of such change to the State, and provide a copy of the new conflict of interest policy. Sub-recipient understands that any change in the conflict of interest policy may result in a change in their monitoring or other performance requirements under the grant and expressly agrees to comply with those changes and to facilitate any additional monitoring as required by the State.

Furthermore, pursuant to SDCL § 1-56-10, if a conflict of interest is identified as outlined by your organization's conflict of interest policy, you are required to disclose the conflict to the Department of Health for display on the website created pursuant to SDCL § 1-27-45.

THE FOLLOWING MUST BE COMPLETED BY THE SUB-RECIPIENT:

- 1) Is your organization required to file the Internal Revenue Service Form 990? Yes No

If you answered "YES," in the space provided below, please provide the link to your website where this information can be found.

- 2) Is your organization subject to compliance with the federal Single Audit Act? Yes No

If you answered "YES," in the space provided below, please provide the link to your website where the audits can be found.

- 3) Have any conflicts of interest been identified pursuant to your organization's conflict of interest policy?
 Yes No

If you answered "YES," in the space provided below, please list any and all identified conflicts of interests.

E. AUTHORIZED SIGNATURES:

In witness hereto, the parties signify their agreement by signing below.

 Beth Dokken, Director
 Division of Family and Community Health
 Department of Health

 Date

 Sub-Recipient Signature

 Date

 Print or Type Sub-Recipient Name

 Darcy McGuigan, Director
 Division of Finance
 Department of Health

 Date

 Sub-Recipient Email

State Agency Coding:

ALN#	10.557			
Company	2000	1000	1000	1000
Account	5206570	5206570	5206570	5206570
Program	0904004	0901001	0901001	0901001
Fund Src-subfund	113WC			
Dollar Total	\$25,329.00			

State Program Contact Person
 Phone

Rhonda Buntrock
 605-367-5374

State Fiscal Contact Person
 Phone

Contract Accountant
 605 773-3361

Sub-Recipient Program Contact Person
 Phone

Sub-Recipient Program Email Address

Sub-Recipient Fiscal Contact Person
 Phone

Sub-Recipient Fiscal Email Address