

Agenda

Yankton County Commission

6:00 PM, Thursday, January 5 2023

Commission Chamber

Yankton County Government Center

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Meeting chaired by: Cheri Loest, Chair

01 Call to order: 6:00 PM PLEDGE OF ALLEGIANCE

02 Roll Call: _____ Dan Klimisch _____ Wanda Howey-Fox
_____ Don Kettering _____ Cheri Loest _____ Joe Healy

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Healy
04	6:05 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	6:10 PM	Approval of December 20, 2022 Minutes and Approve December 28, 2022 Meeting Minutes	Commissioners
06	6:15 PM	December Payroll	Auditor
07	6:20 PM	Budgeted Cash Transfer to Highway	Auditor
08	6:25 PM	2023 Reorganization	Commission
09	6:30 PM	Committee Assignments, Official Newspapers, Vote Centers and 2023 Calendar	Commission

10	6:35 PM	Appoint Highway Superintendent	Commission
11	6:40 PM	Claims	Auditor
12	6:45 PM	Public Comments	
13	6:50 PM	Commissioner Updates	
		Items for Next Meeting	

YANKTON COUNTY COMMISSION MEETING

December 20, 2022

The regular meeting of the Yankton County Commission was called to order by Chairman Joe Healy at 6:00 p.m. on Tuesday, December 20, 2022.

Roll call was taken with the following Commissioners present: Dan Klimisch, Cheri Loest, Don Kettering, Wanda Howey-Fox and Joe Healy.

There were no conflicts of interest reported by Commissioners.

Action 22489C: A motion was made by Fox and seconded by Loest to approve the meeting agenda with the following additions and changes: Interim Director of Equalization appointment, advertise budget supplement, and removal of the scheduled executive session. All present. Fox, Loest, Kettering and Healy voted aye; Klimisch voted nay; motion carried, 4-1.

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

Lynn Bren from South Dakota Assurance Alliance and Roger Smith from M.T. & R.C. Smith Insurance presented quotes for the property and liability insurance for the County.

Action 22490C: A motion was made by Loest and seconded by Fox to renew the property and liability insurance with M.T. & R.C. Smith Insurance. All present voted aye; motion carried, 5-0.

Adam Polley and Josh Prather representing Clark Engineering presented the Bridge Inspection report on the four Jim River bridges. Highway Superintendent Mike Sedlacek appeared for approval of the Rural Access Infrastructure applications from Walshtown Township for two applications, \$105,800; Turkey Valley Township for two applications, \$17,740; Mayfield Township for two applications, \$88,000; and Marindahl Township for two applications, \$40,000.

Action 22491HWY: A motion was made by Kettering and seconded by Fox to approve the eight RAIF applications as presented. Roll call vote was taken with Kettering, Fox, Loest, Klimisch and Healy voting aye; motion carried, 5-0.

Jim Liebsch, Weed Supervisor, presented a request to approve Locally Noxious Weeds/Declared Pest Designations.

Action 22492WD: A motion was made by Klimisch and seconded by Kettering to approve the Pest Designations. All present voted aye; motion carried, 5-0.

Chairman Healy read the Yankton County Veterans Service Officer third and fourth quarter reports for 2022.

Action 22493VSO: A motion was made by Loest and seconded by Kettering to approve the 2022 third and fourth quarter reports from the Veterans Service Office. A detailed report is on file with the County Auditor. All present voted aye; motion carried.

Action 22494Z: A motion was made by Klimisch and seconded by Kettering to adopt the following resolution: Whereas it appears Drake Development LLC, owner of record, has caused a plat to be made of the following real property: Lots 7 through 14 Drake Subdivision, NW1/4, NE1/4, S17-T93N-R56W, County of Yankton, S.D. Formerly known as: Lot 1 Drake Subdivision, NW1/4, S17-T93-R56W, hereinafter referred to as Utica South Township and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 22495Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Corliss Brewer, owner of record, has caused a plat to be made of the following real property: Lot 12, Block 1, Beaver Beach Park, in Lot 11, SW1/4, SE1/4, and being a replat of Lots 11 and 11A in Block 1, S27-T95N-R56W, hereinafter referred to as Central Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 22496Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Darlene Jensen, owner of record, has caused a plat to be made of the following real property: Tract 9 of DJ's Addition, Lot A, S16-T93N-R55W, hereinafter referred to as Mission Hill North Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 22497Z: A motion was made by Klimisch and seconded by Kettering to adopt the following resolution: Whereas it appears Craig Little, owner of record, has caused a plat to be

made of the following real property: Tract 1, Little Addition, SW1/4, SE1/4, S2-T93N-R56W, hereinafter referred to as Utica South Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 22498Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Kirby Hofer, owner of record, has caused a plat to be made of the following real property: Kuchta 3rd Addition, NE1/4, NE1/4, S6-T93N-R55W, hereinafter referred to as Mission Hill South Township, County of Yankton, S.D. Containing 731,081 SQ Feet (16.78 Acres more or less) and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 22499Z: A motion was made by Klimisch and seconded by Loest to adopt the following resolution: Whereas it appears Springwater, LLC, owner of record, has caused a plat to be made of the following real property: Tract 1 and Tract 2 Springwater Addition, in Lot K-1, NW1/4, NE1/4, S15-T93N-R56W, hereinafter referred to as Utica South Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 22500C: A motion was made by Fox and seconded by Loest to approve the December 6, 2022 meeting minutes. All present voted aye; motion carried, 5-0.

There was a discussion on the Cannabis Renewal Fee. Amanda Johnson and Mike Feimer requested the board pro-rate the renewal fee due to the State approving the license late for 2022. No action was taken.

The County Auditor presented following Tax Deed Property parcels as surplus:
05.002.500.200, 10.026.300.416, 14.034.300.110, 14.037.300.130, 14.037.600.010,
14.037.600.150, 14.037.700.160, 14.037.700.190, 31.300.002.040, 46.200.003.120 and
78.330.001.110.

Action 22501C: A motion was made by Loest and seconded by Fox to declare said property as surplus and abate said taxes in the amount of \$14,874.33. All present voted aye; motion carried, 5-0.

Action 22502C: A motion was made by Kettering and seconded by Loest to appoint Michelle Goeken as interim Director of Equalization with a salary at Grade 11 Step 2 retroactive to September 12, 2022. Kettering, Loest, Fox and Healy voted aye; Klimisch voted nay; motion carried, 4-1.

Action 22503AUD: A motion was made by Fox and seconded by Loest to adjust Emergency Management Office budget due to unanticipated Grant revenue of \$6,008.00, \$2,299.00, \$2,511.00 and \$3,195.00 for a grand total of \$14,013.00. All present voted aye; motion carried, 5-0.

Action 22504C: A motion was made by Fox and seconded by Loest to approve the following claims: **Commissioners:** Bluepeak (Utilities) \$50.50; First Bankcard (Supplies) \$329.99; Yankton Daily Press & Dakotan (Publishing) \$632.92; **Elections:** Election Systems & Software (Supplies) \$2,550.31; First Bankcard (Supplies) \$61.20; Qualified Presort Services (Supplies) \$84.54; Yankton County Treasurer (Supplies) \$36.80; Yankton Daily Press & Dakotan (Publishing) \$3,558.53; **Court:** Juror Fees (Court) \$563.24; Avera Sacred Heart Hospital (Lab) \$783.00; Certified Languages International (Prof Services) \$110.55; John Billings (Prof Services) \$4,343.00; Kennedy Pier Loftus & Reynolds PLLC (Prof Services) \$968.40; Department of Health (Lab) \$440.00; Dean Schaefer (Prof Services) \$572.00; Thomson Reuter-West (Supplies) \$1,123.97; **Auditor:** Bluepeak (Utilities) \$121.00; Patty Hojem (Travel) \$233.08; McLeod's Printing & Office Supply (Supplies) \$206.75; Microsoft Corporation (Supplies) \$47.69; Qualified Presort Services (Supplies) \$220.95; Security Shredding Services (Maintenance) \$140.00; **Treasurer:** Bluepeak (Utilities) \$197.33; Qualified Presort Services (Supplies) \$120.68; Security Shredding Services (Maintenance) \$35.00; Patty Vavra (Supplies) \$345.64; One Office Solution (Supplies) \$172.50; Yankton County Treasurer (Supplies) \$63.77; **Data:** Bluepeak (Utilities) \$718.82; First Bankcard (Maintenance) \$51.68; **States Attorney:** Century Business Products (Rentals) \$637.28; Culligan (Supplies) \$23.50; Mary Holzwarth (Supplies) \$15.70; Staples Credit Plan (Supplies) \$218.25; Verizon (Utilities) \$42.10; Thomson Reuter-West (Supplies) \$197.63; **Government Buildings:** Bluepeak (Utilities) \$25.25; AGAP dba Power Source Electric (Maintenance) \$88.42; Kaiser's "STIHL Power Eqp." (Maintenance) \$19.95; JCL Solutions (Supplies) \$105.04; Menards (Supplies) \$138.10; MidAmerican Energy (Utilities) \$1,051.37; **Director of Equalization:** Bluepeak (Utilities) \$193.50; Schneider Geospatial, LLC (Maintenance) \$12,204.00; First Bankcard (Supplies) \$151.23; JJ Benji (Supplies) \$529.00; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$28.64; Security Shredding Services (Maintenance) \$35.00; One Office Solution (Supplies) \$350.85; **Register of Deeds:** Bluepeak (Utilities) \$171.65; Qualified Presort Services (Supplies) \$38.13; **Veteran's Service Office:** Bluepeak (Utilities) \$25.25; LEAF (Rentals) \$64.46; Verizon (Utilities) \$42.10; **Safety Center Building:** Kopetsky's Ace Hardware (Supplies) \$37.37; Bluepeak (Utilities) \$815.98; City of Yankton

(Dumpster Fees) \$136.00; Clark's Rental Inc. (Rentals) \$188.00; ECHO Group (Maintenance) \$363.47; Crescent Electric Supply (Maintenance) \$269.04; Mead Lumber (Maintenance) \$5.65; Menards (Supplies) \$111.58; MidAmerican Energy (Utilities) \$2,857.533; United Laboratories Inc. (Supplies) \$590.13; **Sheriff:** Kopetsky's Ace Hardware (Supplies) \$31.57; City of Yankton (Fuel) \$3,192.09; Culligan (Supplies) \$48.00; Jack's Uniforms & Equipment (Uniforms) \$159.44; Pennington County Jail (Travel) \$595.48; Qualified Presort Services (Maintenance Contract) \$179.28; Tire Muffler Alignment (Maintenance) \$490.90; One Office Solution (Maintenance Contract) \$81.50; **County Jail:** Avera McKennan Hospital (Prof Services) \$2,685.72; Avera Sacred Heart Hospital (Prof Services) \$1,108.30; Avera Medical Group-Radiology (Prof Services) \$639.77; Avera Medical Group (Prof Services) \$900.00; Charm-Tex (Supplies) \$634.40; Jerry Sorbel (Prof Services) \$600.00; Diamond Drugs (Prof Services) \$294.53; Trinity Services Group (Food Services) \$8,468.34; ECHO Group (Supplies) \$550.00; Avera Medical Group-Plastic Reconstructs (Prof Services) \$367.99; Avera Medical Group (Prof Services) \$86.90; Avera Medical Group Hospital (Prof Services) \$274.54; Sentry Security Fasteners (Security Maintenance) \$800.92; JCL Solutions (Supplies) \$1,152.18; Menards (Supplies) \$43.36; Phoenix Supply (Supplies) \$57.46; Correctional Risk Services (Inmate Insurance) \$1,624.50; Siouxland Oral & Maxillofacial Surgery (Prof Services) \$1,090.57; Yankton Rexall Drug (Prof Services) \$3,059.83; Yankton Medical Clinic (Prof Services) \$90.00; **Yankton Area Search & Rescue:** City of Yankton (Supplies) \$123.31; First Bankcard (Maintenance) \$118.41; **Care of Poor:** Avera Sacred Heart Hospital (Prof Services) \$696.14; Qualified Presort Services (Supplies) \$61.90; Thomson Reuters-West (Supplies) \$83.55; Wintz & Ray Funeral Home (Prof Services) \$1,250.00; **Public Health Nurse:** Bluepeak (Utilities) \$201.77; Qualified Presort Services (Supplies) \$14.62; TIAA, FSB (Rentals) \$78.67; **Ambulance:** A-Ox Welding Supply Co. (Supplies) \$314.65; A-Ox Welding Supply Co. (Rentals) \$225.00; Teleflex Funding LLC (Supplies) \$1,345.50; Bound Tree Medical LLC (Supplies) \$3,135.99; City of Yankton (Fuel) \$669.23; Cintas (Maintenance) \$156.94; Amazon Capital Services (Supplies) \$102.15; Cathy Cuka (Travel) \$284.00; First Bankcard (Supplies) \$2,946.72; First Bankcard (Prof Services) \$171.95; Gayville First Responders (1st Responder Supplies) \$1,030.00; Irene First Responders (1st Responder Supplies) \$1,030.00; Lake Area First Responders (1st Responder Supplies) \$1,030.00; Lesterville First Responders (1st Responder Supplies) \$1,030.00; Matheson Tri-Gas Inc. dba Linweld (Rentals) \$31.25; Menards (Supplies) \$19.47; Olson's Pest Technicians (Maintenance) \$119.00; Verizon (Utilities) \$305.29; Volin First Responders (1st Responder Supplies) \$1,030.00; One Office Solution (Supplies) \$84.92; One Office Solution (Maintenance) \$37.95; Yankton Daily Press & Dakotan (Publishing) \$375.93; Yankton Medical Clinic (Prof Services) \$162.00; Bluepeak (Utilities) \$233.16; **Mentally Handicapped:** SD Achieve dba Lifescape (Misc.) \$180.00; **Mental Illness Board:** Avera Sacred Heart Hospital (Hearings) \$552.00; Darcy Lockwood (Hearings) \$15.00; Gary Mikelson (Hearings) \$1,662.00; Kruse Law Office (Hearings) \$809.00; Val Larson (Hearings) \$15.00; Luci Lewno (Hearings) \$435.07; **County Extension:** Kopetsky's Ace Hardware (Supplies) \$44.96; Buhl's Cleaners (Supplies) \$37.82; Bluepeak (Utilities) \$419.11; SDSU Extension (Other/4H) \$58.13; SDSU Extension (Travel) \$14.97; FP Mailing Solutions (Supplies) \$74.85; Fejar Plumbing & Heating (Maintenance) \$1,304.09; Hy-Vee (Other/4-H) \$95.06; JCL Solutions (Supplies) \$540.00; Larry's Heating & Cooling (Maintenance) \$154.43;

Olson's Pest Technicians (Maintenance) \$150.00; One Office Solution (Supplies) \$131.00; **Weed:** First Bankcard (Supplies) \$40.80; Verizon (Utilities) \$24.83; One Office Solution (Supplies) \$90.41; **Planning and Zoning:** Bluepeak (Utilities) \$50.50; Schneider Geospatial, LLC (Maintenance) \$6,900.00; First Bankcard (Supplies) \$65.43; Microfilm Imaging Systems (Maintenance) \$70.00; Pheasantland Industries (Supplies) \$24.40; Qualified Presort Services (Supplies) \$32.61; Verizon (Utilities) \$42.10; Yankton Daily Press & Dakotan (Publishing) \$33.41; **Highway:** Appeara (Supplies) \$140.69; Bomgaars (Supplies) \$219.79; B-Y Electric (Utilities) \$51.46; Butler Machinery Co. (Maintenance) \$1,070.31; Bluepeak (Utilities) \$141.08; Boyer Trucks (Maintenance) \$134.44; Brock White Company LLC (Supplies) \$36,240.50; Rockmount Research & Alloys (Maintenance) \$598.09; NAPA Auto Parts of Yankton (Maintenance) \$342.02; NAPA Auto Parts of Yankton (Supplies) \$188.72; CHS Inc. (Highway Fuel) \$8,566.29; CM Tools LLC (Supplies) \$18.05; Denker Tool Services (Supplies) \$161.97; Dan Hacecky (Supplies) \$1,728.00; Growmark FS (Supplies) \$200.00; Feimer Construction Inc. (Annual Projects) \$3,635.21; First Bankcard (Maintenance) \$2,695.61; Fastenal Industrial & Construction Supply (Supplies) \$165.96; I State Truck Center (Maintenance) \$2,872.98; I State Truck Center (Supplies) \$4.88; Janssen's Garbage Service (Utilities) \$50.00; Kaiser Appliance & Refrigeration (Supplies) \$19.95; MidAmerican Energy (Utilities) \$901.97; O'Reilly Auto Parts (Maintenance) \$22.89; Pheasantland Industries (Supplies) \$2,640.52; Peitz GMC Service Inc. (Maintenance) \$1,015.84; Riverside Hydraulics & Labs (Maintenance) \$758.30; M.T. & R.C. Smith Insurance (Other Insurance) \$235.00; Transource (Maintenance) \$1,689.52; SD Department of Transportation (Bridges) \$5,974.27; Sturdevant's Auto Supply (Maintenance) \$15.09; Southeastern Electric Co. (Utilities) \$66.54; Truck Trailer Sales Service (Maintenance) \$821.75; Uline (Supplies) \$304.45; Verizon (Utilities) \$62.14; One Office Solution (Supplies) \$90.40; Yankton Daily Press & Dakotan (Publishing) \$153.00; Yankton Janitorial Supply (Supplies) \$63.60; CenturyLink (Utilities) \$62.86; **Local Emergency Planning:** Bluepeak (Utilities) \$114.21; CenturyLink (Utilities) \$161.89; **Emergency Management:** First Bankcard (Prof Services) \$316.73; First Bankcard (Supplies) \$498.25; First Bankcard (Maintenance) \$96.17; First Bankcard (LEPC Supplies) \$715.68; Verizon (Utilities) \$890.34; One Office Solution (Supplies) \$74.10; Yankton County Treasurer (Supplies) \$36.20; **Government Buildings:** Culligan (Misc.) \$206.00; ECHO Group (Misc.) \$1,870.00; **24/7 Program:** Precision Kiosk Technologies (Prof Services) \$1,350.00; PharmChem Inc. (Supplies) \$4,674.90; **Non-Departmental:** Satellite Tracking of People (Tracking Monitors) \$741.00; Byron Nogelmeier (CAM Daily Fee) \$2,373.00; Byron Nogelmeier (State Participation Fee) \$129.00; SDACO (M & PR Fund) \$418.00; SD Department of Revenue (Motor Vehicle Fees) \$366,504.97; SD Department of Revenue (Waste Fees) \$4,588.00; SD Department of Revenue (ROD Fees) \$1,650.00; SD Department of Revenue (HSC Services) \$1,191.90; SD Department of Revenue (Redfield Services) \$240.00. General Fund \$102,649.01; Road & Bridge \$74,124.14; Emergency Management \$2,627.47. All present voted aye; motion carried, 5-0.

Action 22505AUD: A motion was made by Loest and seconded by Fox to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of November 30, 2022 which showed Total Cash of \$16,193,875.94. The General Fund was \$9,061,981.66;

Special Funds were \$4,654,749.73; and Trust and Agency Funds were \$2,477,144.55 adding to a Grand Total of General Ledger Cash and Investments of \$16,193,875.94. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 22506AUD: A motion was made by Loest and seconded by Fox to allow the County Auditor advertise for a formal budget supplement. All present voted aye; motion carried, 5-0.

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

Commissioner updates included Jail Building fund, county health insurance and set Wednesday December 28 at 11:00 am for the final commission meeting for 2022.

Action 22507C: A motion was made by Loest and seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, January 3, 2023 at 6:00 p.m.

Joe Healy, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor

YANKTON COUNTY COMMISSION MEETING

December 28, 2022

The regular meeting of the Yankton County Commission was called to order by Chairman Joe Healy at 11:00 a.m. on Wednesday, December 28, 2022.

Roll call was taken with the following Commissioners present: Cheri Loest, Don Kettering, Dan Klimisch and Joe Healy; Absent: Wanda Howey-Fox.

There were no conflicts of interest reported by Commissioners.

Action 22508C: A motion was made by Loest and seconded by Kettering to approve the meeting agenda. All present voted aye; motion carried, 4-0.

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

Register of Deeds Brian Hunhoff appeared before the board to request an hourly wage increase to \$18.88 per hour for his part-time clerk. This request was based on grade three, step two for clerical staff in the county wage matrix.

Action 22509C: A motion was made by Klimisch to approve the request. Motion died for lack of second.

Action 22510C: A motion was made by Healy and seconded by Kettering to approve an hourly wage increase to \$17.48 per hour for the part time clerk in the Register of Deeds office and a review will be done of all part-time positions. All present voted aye; motion carried, 4-0.

Action 22511C: A motion was made by Loest and seconded by Kettering to approve a budget supplement for the following department: American Rescue Plan Act (ARPA), \$212,000.00. All present voted aye; motion carried, 4-0.

Superintendent Mike Sedlacek appeared before board for approval of the Truck Bid of \$89,900.00 from Johnson Motor Sales and approval to purchase a second truck off the bid received.

Action 22512HWY: A motion was made by Kettering and seconded by Klimisch to approve the bid from Johnson Motor Sales. All present voted aye; motion carried, 4-0.

Action 22513HWY: A motion was made by Kettering and seconded by Loest to approve the purchase of a second truck off the original bid of \$89,900.00. All present voted aye; motion carried, 4-0.

Action 22514C: A motion was made by Klimisch and seconded by Loest to approve the renewal application from Happy Flower Healing Inc. for the Medical Cannabis establishment. All present voted aye; motion carried, 4-0.

Action 22515C: A motion was made by Kettering and seconded by Loest to reduce the percentage transferred to the Jail Building Fund to zero. All present voted aye; motion carried, 4-0.

Action 22516C: A motion was made by Loest and seconded by Kettering to transfer \$2,835,761.81 from American Rescue Plan to the General Fund due to the final rule allowing counties to use up to \$10 million of American Recovery Plan Act (ARPA) as "loss revenue". All present voted aye; motion carried, 4-0.

Action 22517C: A motion was made by Loest and seconded by Kettering to assign the following dollars: \$7,500 to Drug Court, \$4,000 to JDI Diversion, \$500,000.00 to James River Bridges and \$2,000,000.00 to Road & Bridge. All present voted aye; motion carried, 4-0.

The Auditor presented contingency transfers as follows: Commissioners, \$11,000; Data, \$3,200; Government Buildings, \$46,500; Register of Deeds, \$900; Airport, \$2,500; Catastrophic PR, \$273; Public Health Nurse, \$6,600; Mentally Handicapped, \$600; Senior Citizens, \$6,400; Emergency Management, \$24,000; County Buildings, \$2,200; County Jail, \$14,000, M & PR Fund, \$700; Napa Junction; \$18,000.

Action 22518A: A motion was made by Kettering and seconded by Loest to approve the contingency transfers as presented. All present voted aye; motion carried, 4-0.

Action 22519C: A motion was made by Loest and seconded by Kettering to approve the following claims: **Commissioners:** Qualified Presort Services (Supplies) \$10.64; M.T. & R.C. Smith Insurance (Workman's Comp.) \$425.00; **Elections:** Qualified Presort Services (Supplies) \$41.16; Yankton County Treasurer (Stop Payment) \$35.00; **Auditor:** Ramkota Hotel & Conference Center (Travel) \$103.28; Qualified Presort Services (Supplies) \$192.88; M.T. & R.C. Smith Insurance (Workman's Comp.) \$1,125.58; **Treasurer:** Qualified Presort Services (Supplies) \$127.50; M.T. & R.C. Smith Insurance (Workman's Comp.) \$1,374.67; **States Attorney:** M.T. & R.C. Smith Insurance (Workman's Comp.) \$376.00; **Government Buildings:** City of Yankton (Utilities) \$1,782.61; M.T. & R.C. Smith Insurance (Workman's Comp.) \$1,952.00; **Director of Equalization:** Pictometry International Corp. (Maintenance) \$1,650.00; Qualified Presort Services (Supplies) \$24.05; M.T. & R.C. Smith Insurance (Workman's Comp.) \$1,751.62; **Register of Deeds:** Executive Mgmt Finance (Supplies) \$36.25; Qualified Presort Services (Supplies) \$41.79; M.T. & R.C. Smith Insurance (Workman's Comp.) \$1,069.56; **Veteran's Service Office:** Qualified Presort Services (Supplies) \$3.32; M.T. & R.C. Smith Insurance (Workman's Comp.) \$260.96; **Safety Center Building:** City of Yankton (Utilities) \$554.27; M.T. & R.C. Smith Insurance (Workman's Comp.) \$1,739.00; **Sheriff:** Midcontinent Communications (Utilities) \$115.39; Qualified Presort Services

(Maintenance Contracts) \$114.50; M.T. & R.C. Smith Insurance (Workman's Comp.) \$15,607.00; **County Jail:** M.T. & R.C. Smith Insurance (Workman's Comp.) \$18,465.00; **Care of Poor:** Qualified Presort Services (Supplies) \$103.01; **Public Health Nurse:** Qualified Presort Services (Supplies) \$23.40; M.T. & R.C. Smith Insurance (Workman's Comp.) \$481.00; **Ambulance:** City of Yankton (Utilities) \$118.99; Dell Marketing L.P. (Prof Services) \$4,181.86; M.T. & R.C. Smith Insurance (Workman's Comp) \$16,521.00; Lisa Ven Osdel (Prof Services) \$779.85; **Historical Sites:** Yankton County Historical Society (Misc.) \$2,000.00; **County Extension:** City of Yankton (Utilities) \$79.69; M.R. & R.C. Smith Insurance (Workman's Comp.) \$904.00; **Soil Conservation:** M.T. & R.C. Smith Insurance (Workman's Comp.) \$198.36; **Weed:** M.T. & R.C. Smith Insurance (Workman's Comp.) \$1,661.00; **Planning and Zoning:** Qualified Presort Services (Supplies) \$19.50; M.T. & R.C. Smith Insurance (Workman's Comp.) \$809.25; **Highway:** B-Y Water District (Utilities) \$78.00; M.T. & R.C. Smith Insurance (Workman's Comp.) \$28,079.00; Johnson Motor Sales (Auto Equipment) \$179,800.00; **Emergency Management:** M.T. & R.C. Smith Insurance (Workman's Comp.) \$1,003.00; **Non-Departmental:** Ulteig (Yankton Ditch Cleanout) \$275.00; Ulteig (Clay Creed Ditch Cleanout) \$275.00. General Fund \$76,859.94; Road & Bridge \$207,957.00; Emergency Management \$1,003.00. All present voted aye; motion carried, 4-0.

Action 22520AUD: A motion was made by Loest and seconded by Kettering to authorize the formation of White Crane Estates Road District legally described as located in Lots 1 through 14, 20A, 20B, 21 through 30, 31A, 31B, 32 through 76 in Crestview Homes Subdivision, NE1/4 21-93-56 of the 5th Prime Meridian, Yankton County, SD and N299.28', NW1/4, NE1/4 Exc Lots 24-27, 49-52, 75 & 76 Crestviw Homes Subdivision & N299.28' NE1/4, NE1/4 Exc Rd Row 21-93-56 and NW1/4, NE1/4 Exc N299.28'; SW1/4, NE1/4 Exc S619.72'; NE1/4, NE1/4 Exc N299.28' & Exc S351.24' N650.42' E462.28' Exc E50' & Exc Lots 1-14, 20A, 20B, 21-24, 27-30, 31A, 31B, 32-49 & 52-75 Crestview Homes Subdivision & Exc Langholz Acreage & Exc Rd Row 21-93-56, County of Yankton, State of South Dakota. All present voted aye; motion carried, 4-0.

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

Commissioner Loest wanted to mention, with approval of the Hawkins family, to recognize Steve Hawkins for his long service with Yankton County. He oversaw a department that assisted our community at some of its most difficult times. With the recent passing of Steve and his wife Wendy, a tribute to the couple can be seen on the Yankton County EMS facebook page. Loest asked people to visit the site which includes a go fund me page to help with funeral expenses. Chairman Healy also commented that Steve and Wendy Hawkins will be greatly missed by the county and their family and friends.

Action 22521C: A motion was made by Loest and seconded by Kettering to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, January 3, 2023 at 6:00 p.m.

Joe Healy, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/01/2022

PAY PERIOD ENDING: 12/31/2022

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	286,988.12	VEH	51.00	010	PENSU	3897.07	567.93	FED W/H	440,593.19	35,531.58	
HOUR	7,149.25	128,078.25			011	ROTH	2025.00		FICA	472,897.04	29,319.65	29319.65
OVERT	555.25	17,203.84			020	AFLAC	894.72		MEDI	472,897.04	6,857.07	6857.07
VAC	694.00	4,047.21			030	COL	215.07					
SICK	787.75	7,612.82			050	OPTLG	291.31					
CELL	0.00	1,100.00			080	LEGAL	25.90					
SCKPO	0.00	388.33			100	NRS	69.44					
PREM	0.00	26,812.53			11	SDRS6	18230.10	18230.10				
LONG	0.00	1,154.96			12	SDRS8	10107.24	10107.24				
VACPO	0.00	6,350.69			410	FLEXA	3894.71					
HOL	915.00	2,069.15			420	LIFE	290.69					
FNRL	7.00	0.00			430	FLEXC	568.89					
SPO	0.00	3,614.54			440	VSP	510.05	38.35-				
WC-2	17.25	400.00			450	DELTA	1848.56	281.16-				
					460	MEDI	1081.03	879.34				
					461	MEDI		28275.00				
					462	MEDI		4924.29				
					463	MEDI		7250.00				
					464	HSA	1950.00					
					465	MEDI		11255.52				
					467	MEDI	2829.85					
					P7	SPOUS	184.98					
TOTALS:	10,125.50	485,820.44		51.00			48914.61	81169.91			71,708.30	36176.72

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	5,759.14	5,759.14	0.00	0.00	0.00	0.00	0.00	457.13	5,302.01
101-141	16,471.26	15,281.26	0.00	0.00	1,190.00	0.00	2,003.92	2,442.60	12,024.74
101-142	19,909.11	18,609.11	0.00	0.00	1,300.00	0.00	1,590.34	3,044.09	15,274.68
101-151	33,810.54	32,250.54	0.00	0.00	1,560.00	0.00	2,450.64	5,220.58	26,139.32
101-161	15,474.95	10,546.95	494.97	2,650.35	1,731.68	51.00	1,536.31	2,132.70	11,754.94
101-162	18,890.11	16,500.70	1,199.41	0.00	1,190.00	0.00	1,890.39	2,563.32	14,436.40
101-163	15,510.04	14,425.04	0.00	0.00	1,085.00	0.00	1,013.65	2,434.13	12,062.26
101-165	4,776.78	2,634.03	0.00	1,445.22	697.53	0.00	260.36	731.44	3,784.98
101-211	66,501.14	62,251.37	0.00	0.00	4,249.77	0.00	7,801.85	10,120.65	48,578.64
101-212	86,903.33	79,347.08	1,264.80	0.00	6,291.45	0.00	12,061.48	11,733.74	63,108.11
101-213	397.50	250.00	0.00	0.00	147.50	0.00	0.00	60.41	337.09
101-421	3,358.37	3,098.37	0.00	0.00	260.00	0.00	481.22	431.72	2,445.43
101-424	79,980.59	55,496.95	9,817.45	2,323.82	12,342.37	0.00	4,153.01	12,463.70	63,363.88

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 12/01/2022

PAY PERIOD ENDING: 12/31/2022

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-427	1,371.18	1,262.93	0.00	0.00	108.25	0.00	0.00	104.89	1,266.29
101-611	8,613.80	7,553.80	0.00	0.00	1,060.00	0.00	631.85	1,311.35	6,670.60
101-612	2,941.12	2,681.12	0.00	0.00	260.00	0.00	506.86	346.16	2,088.10
101-711	11,518.28	10,998.28	0.00	0.00	520.00	0.00	2,193.59	1,482.46	7,842.23
201-311	82,027.58	65,676.34	4,427.21	6,794.03	5,130.00	0.00	9,159.13	12,866.83	60,001.62
226-222	9,903.13	8,867.37	0.00	515.76	520.00	0.00	1,180.01	1,497.77	7,225.35
248-212	1,753.49	1,575.99	0.00	0.00	177.50	0.00	0.00	262.63	1,490.86
TOTALS	485,871.44	415,066.37	17,203.84	13,729.18	39,821.05	51.00	48,914.61	71,708.30	365,197.53

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REGULAR INPUT: 133

MANUAL INPUT: 127

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 260

Yankton County 2023 Calendar

January

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

February

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March

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

April

S	M	T	W	Th	F	S
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May

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

June

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

July

S	M	T	W	Th	F	S
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August

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

September

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

October

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

November

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

December

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

January 01: New Year's Day	May 14: Mother's Day	October 9: Columbus Day	PAID HOLIDAY
January 16: Martin Luther King Day	May 29: Memorial Day	October 31: Halloween	COMMISSION MEETING
February 14: Valentine's Day	June 18: Father's Day	November 11: Veteran's Day	PLANNING COMMISSION MEETING
February 20: Presidents' Day	June 19: Juneteenth	November 23: Thanksgiving Day	PAY DAY
April 07: Good Friday	July 04: Independence Day	December 25: Christmas Day	BILLS DUE IN AUDITOR'S
April 09: Easter	September 04: Labor Day		AGENDA ITEMS DUE IN AUDITOR'S

12/30/2022 11:40 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202212306303	101-5-120-42400	RENTALS - ELECTION		280.07
DEPARTMENT 120 ELECTIONS						TOTAL: 280.07

12/30/2022 11:40 AM
VENDOR SET: 01 Yankton County
PACKET: 02206 KASI'S CLAIMS 01-03-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03989	YOUNGBERG LAW, PROF. LL	I-202212296273	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-03990	DAN FOX, FOX LAW FIRM,	I-202212306325	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-03990	DAN FOX, FOX LAW FIRM,	I-202212306326	101-5-130-42200	PROF SERVICES - COURT		1,570.55
01-10061	KENNEDY PIER LOFTUS & R	I-202212296254	101-5-130-42200	PROF SERVICES - COURT		494.90
01-10061	KENNEDY PIER LOFTUS & R	I-202212296255	101-5-130-42200	PROF SERVICES - COURT		1,945.90
01-10061	KENNEDY PIER LOFTUS & R	I-202212296256	101-5-130-42200	PROF SERVICES - COURT		839.20
01-10061	KENNEDY PIER LOFTUS & R	I-202212296257	101-5-130-42200	PROF SERVICES - COURT		2,995.10
01-18801	DEAN SCHAEFER	I-202212296265	101-5-130-42200	PROF SERVICES - COURT		320.00

DEPARTMENT 130 COURT

TOTAL: 13,165.65

12/30/2022 11:40 AM
VENDOR SET: 01 Yankton County
PACKET: 02206 KASI'S CLAIMS 01-03-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18021	SDACO	I-202212296270	101-5-141-42700	TRAVEL - AUDITOR		726.32
DEPARTMENT 141 AUDITOR						TOTAL: 726.32

12/30/2022 11:40 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18021	SDACO	I-202212296271	101-5-142-42700	TRAVEL - TREASURER		726.31

DEPARTMENT 142	TREASURER	TOTAL:	726.31
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12/30/2022 11:40 AM
VENDOR SET: 01 Yankton County
PACKET: 02206 KASI'S CLAIMS 01-03-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 5
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01489	DEBRA LILLIE	I-202212296275	101-5-151-42700	TRAVEL - STATES ATTY		540.00
01-03930	MARY HOLZWARTH	I-202212296252	101-5-151-42600	SUPPLIES - STATES ATTY		57.30
01-03930	MARY HOLZWARTH	I-202212306301	101-5-151-42600	SUPPLIES - STATES ATTY		138.44
DEPARTMENT 151 STATES ATTORNEY TOTAL:						735.74

12/30/2022 11:40 AM
VENDOR SET: 01 Yankton County
PACKET: 02206 KASI'S CLAIMS 01-03-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT BUILDINGS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202212306321	101-5-161-42600	SUPPLIES - GOVT BUILDING		21.00
01-01011	BOMGAARS	I-202212306322	101-5-161-42600	SUPPLIES - GOVT BUILDING		93.77
01-01011	BOMGAARS	I-202212306323	101-5-161-42500	MAINTENANCE - GOVT BUILDING		8.49
01-02001	CITY OF YANKTON	I-202212306317	101-5-161-42800	UTILITIES - GOVT BUILDING		1,782.61
01-12167	MENARDS	I-202212306312	101-5-161-42500	MAINTENANCE - GOVT BUILDING		62.76
01-13001	NORTHWESTERN ENERGY	I-202212306307	101-5-161-42800	UTILITIES - GOVT BUILDING		2,247.25
01-14005	OLSON'S PEST TECHNICIAN	I-202212306305	101-5-161-42500	MAINTENANCE - GOVT BUILDING		82.00
DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL:						4,297.88

12/30/2022 11:40 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 7

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18021	SDACO	I-202212296272	101-5-163-42700	TRAVEL - ROD		726.31

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 726.31

12/30/2022 11:40 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-19004	TYLER TECHNOLOGIES	I-202212296268	101-5-165-42500	MAINTENANCE - VA		449.00
01-21042	VERIZON	I-202212306304	101-5-165-42400	RENTALS - VA		40.01

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 489.01

12/30/2022 11:40 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 9

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202212306318	101-5-169-42800	UTILITIES - SAFETY CENTER		554.27
01-02084	COLE PAPERS INC.	I-202212306300	101-5-169-42600	SUPPLIES - SAFETY CENTER		368.15
01-13001	NORTHWESTERN ENERGY	I-202212306306	101-5-169-42800	UTILITIES - SAFETY CENTER		6,805.67

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 7,728.09

12/30/2022 11:40 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 10

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02008	NAPA AUTO PARTS OF YANK	I-202212296249	101-5-211-42600	SUPPLIES - SHERIFF		38.28
01-03729	JOHN SLEMP	I-202212296245	101-5-211-42610	FUEL - SHERIFF		35.01
01-18012	SD SPECIAL PAY PLAN	I-202212306334	101-5-211-41100	SALARY - SHERIFF		888.13
01-18012	SD SPECIAL PAY PLAN	I-202212306335	101-5-211-41300	RETIREMENT - SHERIFF		45.00
01-18694	STREICHER'S, INC.	I-202212296243	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERIF		166.80
01-19064	TIRE MUFFLER ALIGNMENT	I-202212296244	101-5-211-42500	MAINTENANCE - SHERIFF		189.91
DEPARTMENT 211 SHERIFF						TOTAL: 1,363.13

12/30/2022 11:40 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02059	CHARM-TEX	I-202212296242	101-5-212-42600	SUPPLIES - JAIL		3,132.00
01-07582	HY-VEE	I-202212306315	101-5-212-42200	PROF SERVICES - JAIL		183.74
01-07582	HY-VEE	I-202212306316	101-5-212-42200	PROF SERVICES - JAIL		42.96
01-09196	JACKS UNIFORMS & EQUIPM	I-202212296246	101-5-212-42640	UNIFORMS - JAIL		89.94
01-09196	JACKS UNIFORMS & EQUIPM	I-202212296247	101-5-212-42640	UNIFORMS - JAIL		135.90
01-09196	JACKS UNIFORMS & EQUIPM	I-202212296248	101-5-212-42640	UNIFORMS - JAIL		135.90
01-18012	SD SPECIAL PAY PLAN	I-202212306332	101-5-212-41100	SALARY - JAIL		5,667.58
01-18012	SD SPECIAL PAY PLAN	I-202212306333	101-5-212-41300	RETIREMENT - JAIL		45.00
01-18384	SIOUXLAND ORAL & MAXILL	I-202212296262	101-5-212-42200	PROF SERVICES - JAIL		1,408.00

DEPARTMENT 212 COUNTY JAIL

TOTAL: 10,841.02

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 216 JUVENILE DETENTION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202212296250	101-5-216-42400	RENTALS - JUVENILE DETENTION		2,056.00
DEPARTMENT 216 JUVENILE DETENTION TOTAL:						2,056.00

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-06096	GOGLIN FUNERAL HOME & L	I-202212296260	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,250.00
01-07310	HANSEN LOCKSMITHING INC	I-202212296266	101-5-411-42600	SUPPLIES - POOR RELIEF		24.00
01-22429	WINTZ & RAY FUNERAL HOM	I-202212296263	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,729.25
DEPARTMENT 411 CARE OF POOR TOTAL:						3,003.25

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VENDOR SET: 01 Yankton County
PACKET: 02206 KASI'S CLAIMS 01-03-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202212306314	101-5-424-42600	SUPPLIES - AMBULANCE		16.99
01-00269	AVERA SACRED HEART HOSP	I-202212296267	101-5-424-42600	SUPPLIES - AMBULANCE		401.88
01-00311	SACRED HEART HEALTH SER	I-202212296259	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-02001	CITY OF YANKTON	I-202212306320	101-5-424-42800	UTILITIES - AMBULANCE		118.99
01-02125	CREDIT COLLECTION SERVI	I-202212296251	101-5-424-42200	PROF SERVICES - AMBULANCE		195.00
01-03702	MASTERS TELECOM LLC	I-202212296264	101-5-424-42500	MAINTENANCE - AMBULANCE		444.00
01-03820	AMAZON CAPITAL SERVICES	I-202212296241	101-5-424-42600	SUPPLIES - AMBULANCE		57.99
01-03820	AMAZON CAPITAL SERVICES	I-202212296274	101-5-424-42600	SUPPLIES - AMBULANCE		387.96
01-04210	LATISHA MOUSSEAU	I-202212296261	101-5-424-42200	PROF SERVICES - AMBULANCE		46.75
01-04211	AAA COLLECTIONS, INC.	I-202212296258	101-5-424-42200	PROF SERVICES - AMBULANCE		25.00
01-08009	INVESTIGATIVE SERVICES	I-202212296253	101-5-424-42200	PROF SERVICES - AMBULANCE		149.00
01-11049	LEAF	I-202212306313	101-5-424-42400	RENTALS - AMBULANCE		8.14
01-12167	MENARDS	I-202212306311	101-5-424-42600	SUPPLIES - AMBULANCE		356.23
01-12371	MIDAMERICAN ENERGY	I-202212306308	101-5-424-42800	UTILITIES - AMBULANCE		1,003.77
01-18012	SD SPECIAL PAY PLAN	I-202212306330	101-5-424-41100	SALARY - AMBULANCE		1,566.94
01-18012	SD SPECIAL PAY PLAN	I-202212306331	101-5-424-41300	RETIREMENT - AMBULANCE		45.00
DEPARTMENT 424 AMBULANCE				TOTAL:		6,323.64

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04100	DAN FOX	I-202212306327	101-5-445-00000	HEARINGS - MENTAL ILLNESS		140.00
01-11033	LINCOLN COUNTY TREASURE	I-202212306328	101-5-445-00000	HEARINGS - MENTAL ILLNESS		2,641.78
01-11092	LUCILLE M. LEWNO	I-202212306336	101-5-445-00000	HEARINGS - MENTAL ILLNESS		260.00
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						3,041.78

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VENDOR SET: 01 Yankton County
PACKET: 02206 KASI'S CLAIMS 01-03-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202212306319	101-5-611-42800	UTILITIES - EXTENSION		79.69
DEPARTMENT 611 COUNTY EXTENSION TOTAL:						79.69

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PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04163	ESRI	I-202212296269	101-5-711-42500	MAINTENANCE - ZONING		1,500.00
01-24003	YANKTON DAILY P & D	I-202212306302	101-5-711-42600	SUPPLIES - ZONING		148.82
DEPARTMENT 711 PLANNING & ZONING TOTAL:						1,648.82
FUND 101 GENERAL FUND TOTAL:						57,232.71

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VENDOR SET: 01 Yankton County
 PACKET: 02206 KASI'S CLAIMS 01-03-2023
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00514	C & B OPERATIONS, LLC	I-202212296279	201-5-311-42400	RENTALS - HWY		24.56
01-01011	BOMGAARS	I-202212296277	201-5-311-42500	MAINTENANCE - HWY		760.24
01-01011	BOMGAARS	I-202212296278	201-5-311-42600	SUPPLIES - HWY		1.89
01-02001	CITY OF YANKTON	I-202212296281	201-5-311-42800	UTILITIES - HWY		55.07
01-02008	NAPA AUTO PARTS OF YANK	I-202212296290	201-5-311-42600	SUPPLIES - HWY		1,192.80
01-02058	KNIFE RIVER - SOUTH DAK	I-202212296288	201-5-311-42600	SUPPLIES - HWY		2,554.81
01-02273	IMEG CORP.	I-202212296286	201-5-311-42200	PROF SERVICES - HWY		1,010.00
01-02273	IMEG CORP.	I-202212296287	201-5-311-42903	BRIDGES - HWY		2,000.00
01-02901	NELSON SERVICE, LLC	I-202212296291	201-5-311-42500	MAINTENANCE - HWY		115.50
01-02986	THE FOX STOP	I-202212296295	201-5-311-42640	HWY FUEL - HWY		720.43
01-03154	CHS INC	I-202212296280	201-5-311-42640	HWY FUEL - HWY		2,126.28
01-03786	BLACKSTRAP, INC	I-202212296276	201-5-311-42600	SUPPLIES - HWY		5,172.56
01-04199	TEC EQUIPMENT INC.	I-202212296294	201-5-311-42500	MAINTENANCE - HWY		594.40
01-04213	CURTIS NELSON	I-202212296282	201-5-311-42904	ASPHALT ROADS - HWY		1,600.00
01-05216	FRANCOTYP-POSTALIA, INC	I-202212296283	201-5-311-42600	SUPPLIES - HWY		68.85
01-06002	GERSTNER OIL CO.	I-202212296284	201-5-311-42600	SUPPLIES - HWY		445.51
01-06002	GERSTNER OIL CO.	I-202212296285	201-5-311-42640	FWY FUEL - HWY		1,143.89
01-12167	MENARDS	I-202212296289	201-5-311-42600	SUPPLIES - HWY		118.92
01-18221	TRANSOURCE	I-202212296296	201-5-311-42500	MAINTENANCE - HWY		221.59
01-18242	SD DEPARTMENT OF TRANSP	I-202212296292	201-5-311-42900	ANNUAL PROJECTS - HWY		101,940.88
01-18242	SD DEPARTMENT OF TRANSP	I-202212296293	201-5-311-42903	BRIDGES - HWY		3,777.70
01-19005	TRUCK TRAILER SALES SER	I-202212296297	201-5-311-42500	MAINTENANCE - HWY		333.80
01-19005	TRUCK TRAILER SALES SER	I-202212296298	201-5-311-42600	SUPPLIES - HWY		671.00
01-24008	YANKTON JANITORIAL SUPP	I-202212296299	201-5-311-42600	SUPPLIES - HWY		88.05

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 126,738.73

FUND 201 ROAD & BRIDGE TOTAL: 126,738.73

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VENDOR SET: 01 Yankton County

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PACKET: 02206 KASI'S CLAIMS 01-03-2023

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT		
01-01011	BOMGAARS	I-202212306324	226-5-222-42600	SUPPLIES - EDS		121.97		
01-10258	GREAT AMERICA FINANCIAL	I-202212296240	226-5-222-42400	RENTALS - EDS		216.37		
01-12132	MIDCONTINENT COMMUNICAT	I-202212306329	226-5-222-42800	UTILITIES - EDS		540.34		
01-12371	MIDAMERICAN ENERGY	I-202212306309	226-5-222-42800	UTILITIES - EDS		40.49		
				DEPARTMENT 222	EMERGENCY MANAGEMENT	TOTAL:	919.17	
				FUND	226	EMERGENCY MANAGEMENT	TOTAL:	919.17

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VENDOR SET: 01 Yankton County
PACKET: 02206 KASI'S CLAIMS 01-03-2023
FUND : 250 M & P R FUND
DEPARTMENT: 163 MOD & PRESERV RELIEF

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12418	MICROFILM IMAGING SYSTE	I-202212306310	250-5-163-42900	M & PR EXPENSES - M & PR FUND		444.00
				DEPARTMENT 163 MOD & PRESERV RELIEF	TOTAL:	444.00
				FUND 250 M & P R FUND	TOTAL:	444.00
REPORT GRA TOTAL:						185,334.61