

Agenda

Yankton County Commission

6:00 PM, Thursday, November 7, 2024
Commission Chamber
Yankton County Government Center

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW
BEGINNING
November 1st COPIES AVAILABLE FOR \$1.00 PER PAGE**

Meeting chaired by: John Marquardt, Chairman

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

02 Roll Call: _____ Ryan Heine _____ Dan Klimisch _____ Don Kettering
_____ Wanda Howey-Fox _____ John Marquardt

AGENDA ITEMS

| No. | Time | Item Description | Presenter |
|-----|---------|--|---------------------------|
| 03 | 6:03 PM | Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining | Commissioner Marquardt |
| 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 | Canvass of the November 5, 2024 Election Choose Vote Center for Audit | Auditor |
| 06 | 6:15 PM | AAA Collections | Lisa Schultz |

| | | | |
|----|---------|---|------------------|
| 07 | 6:20 PM | Missouri River Associates | Jennifer Grate |
| 08 | 6:25 PM | Risty Benefits | |
| | | Board of Adjustment | |
| 09 | 6:30 PM | CUP – Swan Lake Wind, LLC | Zoning |
| | | Regular Session | |
| 10 | 6:35 PM | Flood Plain Ordinance Adoption – 1 st Reading | Zoning |
| 11 | 6:40 PM | Road Broom Bid | Highway |
| 12 | 6:45 PM | Kleinschmit – Rezone – 1 st Reading | Zoning |
| 13 | 6:50 PM | Petition for Vacation | Guenther |
| 14 | 6:55 PM | October 15, Meeting Minutes | Commission |
| 15 | 7:00 PM | Claims | Auditor |
| | | September 2024 Auditor/Treasurer Report, Pooled Cash Report | |
| | | October 2024 Payroll | |
| | | Liquor License Renewal | |
| 16 | 7:05PM | Revised Job Description Building Supervisor | Commission |
| 17 | 7:10 PM | Public Comments | |
| 18 | 7:15 PM | Commission Updates | Commission |
| 19 | 7:20 PM | Executive Session/ Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and Personnel Matters | State's Attorney |
| | | Items for Next Meeting | |

AAA Collections' Process & Procedures/Non-medical

AAA Collections Inc., a company of Advanced Asset Alliance, desires to partner with you to collect on delinquent receivables for bad debt in accordance with the Fair Debt Collection Practices Act and Federal Law.

At AAA Collections Inc., we measure success by account resolution. There are various ways consumer accounts can be resolved including payment in full, settlement of an account, making payment arrangements or instituting hardship measures. Negotiated consumer payments offer consumer-friendly options. When we are able to arrange for the resolution of a debt, it is a success for both the consumer and the client.

It is our standard practice to have all accounts listed within 24 hours of receipt. All accounts will be screened with the National Change of Address database before any notices are sent, substantially reducing returned mail and increasing "first-notice recoveries". In addition, skip tracing is available in the event an account is listed without a current address or if an account needs to be assigned to a special status, such as attorney involvement or bankruptcy.

On the day the account is listed, our process for debt resolution begins. The consumer is sent a validation notice notifying them they have debt listed with our office on the day the account is listed. This validation notice must allow verbiage which articulates the consumer has forty (40) days to dispute the validity of the debt. An acknowledgment of listings is also sent to the business partner at this time.

After the validation period has been met, a collections counselor will call the consumer to confirm receipt of the notice and inquire if the consumer has any questions regarding the notice. If the counselor is unable to reach the consumer, they will place additional calls every seven (7) days.

Each time we attempt to contact the consumer, our collections counselors skip trace to update additional phone numbers, new addresses and possible places of employment.

If the consumer still does not respond to phone calls and correspondence, and the account meets the strict criteria we require to pursue legal action, AAA Collections will escalate the account to advanced collections and attempt to procure a judgment on the account contingent on the approval from our client.

Operationally, our computer system and oversight from our collections management staff ensures a seamless workflow so every account is worked efficiently through every step of the collections process.

Secure electronic processes and state of the art technology gives AAA Collections the best tools available to serve clients efficiently and effectively. Your employees are able to do and see the following through our secure client access website:

- * List accounts
- * Receive acknowledgements and reports
- * Manage listed collection accounts
- * Confidential, real-time chat with AAA representative
- * Report payments or account updates
- * Monthly remittance statement
- * Deposit monthly remittance funds
- * Connect securely through VPN
- * Accessibility for consumers to make secure payments with no processing fees

The technology employed by AAA Collections provides convenience to both clients and internal staff. During collections activity, a consumer may pose a question regarding an account. Our staff may request clarification from your staff on the account to assist our employees in effectively communicating with the consumer. Other correspondence may include verification of the balance, confirmation of documentation or signature for advanced collections work as needed or allowed.

System Utilized

AAA Collections uses proprietary software to accomplish daily collection tasks as well as having the capability of using specialized reporting specific to our clients' needs. We have an in-house director of software development and two software technicians to assist in meeting these specific requests.

Bankruptcy & Deceased Identification Process

Our client services staff will verify all balances that are to be included in the bankruptcy and will scan all documents received to our document management software. We keep all balances open until the bankruptcy has been closed by the courts. The reason for keeping them open is in case we receive notice to file a proof of claim. If we receive a notice stating we can file a proof of claim, AAA Collections will take care of filing this for all balances owing which are included in the bankruptcy. A second reason we keep balances open is in case we receive notification the courts have issued a dismissal of the bankruptcy and we are able to resume collection activity.

Once the bankruptcy has been closed, we will return all balances included in the bankruptcy to the client's office with the return code of "Bankruptcy, Chapter 7" or whichever chapter the consumer filed under.

Once all the balances included in the bankruptcy are returned to the clients, we will resume collections on the balances that fell after the bankruptcy file date. The client service staff will send validation letters to the consumer and resume collection calls.

Deceased Process

When we receive notification from a client or consumer's relative the consumer is deceased, the account moves into a "special attention" which can be seen on our secure client access website.

If we haven't received a death certificate in regards to the consumer, then we will verify the date of deceased. Once we have verified the date of deceased, we will contact the clerk of courts from the county the consumer resided in to verify if there is an estate.

If there is an estate, we will file a claim on the probate. If the estate is closed, this happens about a year after the date of deceased, then we will search for a spouse. If there is a surviving spouse, then we will move the outstanding balance to the spouse's name. If there is no surviving spouse, then we will return the balances to the client stating "deceased no estate".

Cell Phone Confirmation & Skip Tracing Process

Before the consumer is contacted, collections staff will confirm with the client whether cellphone authorization has been given. Whenever confirmation of authorization has not taken place, our collection staff will verify with the consumer. Each time a collections counselor talks to the consumer, they verify cell phone authorization and additional personal information on the account.

The collections counselors skip trace and cross check with The National Change of Address database on every account they call to ensure accurate information and/or send additional written correspondence to the consumer.

Payment Plan Options Provided to Consumers

The collections staff has a matrix in which payment arrangements are to be made. If the consumer is unable to work within the standard matrix, our collections counselor needs authorization from a supervisor to authorize anything outside of our standard matrix.

Statuses Utilized

| | |
|-------------------------------------|--|
| Pre-collections Account- Active- | In 30 or 45 day letter writing campaign Have good information and worked by the collection dept |
| Hold Account- | Consumer requested a cease on collections for review |
| Need info From Client- | Consumer requested or legal dept requested information on a balance owing |
| Special Attention- Bankruptcy- | Consumer is in jail, has an attorney, deceased Consumer filed bankruptcy |
| Estate/Probate- | Consumer is deceased and has open estate |
| Debtor is incarcerated- | Consumer is in jail |
| Skip Tracing- | Staff is working to find up to date information |
| Advanced Skip Tracing- | Our legal staff has a judgment and is searching for assets |
| Active Military- | Consumer is active military for US |
| Active Legal- | Our legal staff has obtained a judgment against consumer |
| Legal Action- | Our legal staff is pursuing a garnishment or execution |

Statute of Limitation- Balance is past the state allowed statute for advanced collection efforts

Paid In Full- Consumer's balance is at zero due to a payment made by the consumer to our office or the client's office

What Sets AAA Collections Apart From Other Agencies?

As the debt collection arm of Advanced Asset Alliance, AAA Collections, Inc., is dedicated to providing our clients with competently trained employees and state of the art collection techniques and technology. Located in Sioux Falls, South Dakota AAA Collections supports 75 full time employees with resources, systems and training to meet the highest professional standards. Started by Loretta Nelson 60 years ago and is now in its third generation with Kade Nelson, Loretta's grandson as president.

We understand services must be cost effective while delivering measured results and profitable services. We understand the diverse compliance issues affecting our industry and our client. Performance combined with compliance form the cornerstone of our success. Since its inception, AAA Collections has remained true to its foundational beliefs with enduring emphasis on compliance. We understand our actions not only reflect our reputation, but can also reflect on our business partner. Our A+ Better Business Bureau rating is something we are very proud of.

AAA Collections is proud of the long-standing relationships with various industries including healthcare facilities, government entities, public utilities, financial institutions, universities as well as privately owned businesses across the region. We have the knowledge and expertise to assist in meeting your collections objectives with a strong focus on compliance, compassion and customer service.

The process of accounts receivable recovery requires persuasiveness, compassion, understanding and perseverance. A delicate balance of good public relations and assertiveness is needed. AAA Collections is dedicated to a high level of professionalism. We focus on the client and the care of our clients' consumers. We have a high self-imposed adherence to compliance standards. It is our goal to change the public perception of collection agencies by virtue of our actions. We are, as a whole, "Peace of Mind Payment Solutions Provider" for our clients. The high level of professional services and experience we offer to every client is just AAA Collections' standard. Customizable programs and reports, flexible rate pricing, transparent remittance processes, advancements in technology, and an in-house General Counsel set us apart from our competition.

Call or email with any questions:

Lisa Schultz
Sales & Marketing Specialist
AAA Collections an Advanced Asset Alliance company
lschultz@aaa-coll.com work cell # 605-321-7016

Yankton County

NOTE: GREAT LIFE Wellness is FREE to Employee

Effective 1-1-2025

| Avera Health Plans | Avera 5500 Copay Plan | | Avera 4500 HDHP* | | Avera 6500 HDHP* | |
|--|---|-------------------------------|--|-------------------------------|---|-------------------------------|
| | In | Out | In | Out | In | Out |
| Deductible: Single | \$5,500 | \$11,000 | \$4,500 | \$10,000 | \$6,500 | \$10,000 |
| Family | \$11,000 | \$22,000 | \$9,000 | \$20,000 | \$13,000 | \$20,000 |
| Coinsurance: | 40% | 50% | 0% | 40% | 0% | 50% |
| OPM: Single | \$7,500 | \$16,000 | \$4,500 | \$15,000 | \$6,500 | \$15,000 |
| Family | \$15,000 | \$32,000 | \$9,000 | \$30,000 | \$13,000 | \$30,000 |
| Prescription: | Generic \$0 Preferred Generics - \$15 Non-Pref. Generics - \$15 Preferred Brands - \$50 Non-Pref. Brands - \$150 Specialty - 30% Coinsurance | No Coverage | Preventive - \$0 All Others - No Charge after Deductible is met | No Coverage | Preventive - \$0 All others - Deductible and Coinsurance | No Coverage |
| Preventive: | Covered 100% | No Coverage | Covered 100% | No Coverage | Covered 100% | No Coverage |
| Office Visits: Virtual Visits (AveraNow) | \$0 Copay | n/a | No Charge after Deductible is met | n/a | Deductible and Coinsurance | n/a |
| Primary Care Physican | \$35 Copay | Deductible and Coinsurance | | Deductible and Coinsurance | | Deductible and Coinsurance |
| Specialist | \$70 Copay | | | | | |
| Urgent Care | \$35 Copay | | | | | |
| Emergency Room Services: | In-Network Deductible and Coinsurance | | No Charge after In-Network Deductible is met | | In-Network Deductible and Coinsurance | |
| X-Ray & Lab Services (Medical Office) | Deductible and Coinsurance | | No Charge after Deductible is met | Deductible and Coinsurance | Deductible and Coinsurance | |
| (Hospital) | Deductible and Coinsurance | | | | Deductible and Coinsurance | |
| Maternity (Full Medical Services) | Deductible and Coinsurance | | No Charge after In-Network Deductible is met | | Deductible and Coinsurance | |
| Chiropractic: | \$35 Copay | No Coverage | No Charge after Deductible is met 20 Visits per Year | No Coverage | Deductible and Coinsurance 20 Visits per Year | No Coverage |
| Medicare Part D Credible Coverage: | Yes | | No | | No | |
| Rates: | 45 Single Employees & 1 Employee + Child(ren) | | 12 Single Employees & 1 Employee + Child(ren) | | 18 Single Employees & 2 Employee + Child(ren) | |
| Monthly Premium: | \$38,882.06 | | \$12,358.49 | | \$16,802.00 | |
| Total Monthly Premium All 3 Plans | | | \$68,042.55 | | | |
| Annual Premium: | \$466,584.72 | | \$148,301.88 | | \$201,624.00 | |
| Total Annual Premium All 3 Plans | | | \$816,510.60 | | | |

Using a Section 105 Plan we can generate savings of \$33,600 annually at 20% utilization with a net annual cost of \$782,910

Yankton County

Effective 1-1-2025

| Traditional Health Plan Options | Wellmark of SD (BCBS) CompleteBlue (Silver) \$5,500 PPO | | Wellmark of SD (BCBS) myBlue HDHP \$4,500 | | Wellmark of SD (BCBS) myBlue HDHP \$6,350 | |
|---|--|---|---|-----------------------------------|---|-----------------------------------|
| | In | Out | In | Out | In | Out |
| Deductible: Single | \$5,500 | \$10,000 | \$4,500 | \$9,000 | \$6,350 | \$12,700 |
| Family | \$11,000 | \$20,000 | \$9,000 | \$18,000 | \$12,700 | \$25,400 |
| Coinsurance: | 40% | 50% | 0% Coinsurance | 50% Coinsurance | 0% Coinsurance | 50% Coinsurance |
| OPM: Single | \$7,500 | \$22,000 | \$4,500 | \$13,500 | \$6,350 | \$19,050 |
| Family | \$15,000 | \$44,000 | \$9,000 | \$27,000 | \$12,700 | \$38,100 |
| Prescription: | Tier 1: \$15 Tier 2: \$35 Tier 3: \$50 | Not Covered | No charge after deductible is met | Not covered | No charge after deductible is met | Not Covered |
| Preventive: | Covered 100% | \$150 Copay if done in Dr. Office; Otherwise Deductible & Coinsurance | No charge | No charge after deductible is met | No charge | No charge after deductible is met |
| Physicians Office: | Virtual Visit (Doctor on Demand) | \$35 | n/a | No charge after deductible is met | No charge after deductible is met | |
| | Primary Care Physician | \$35 | \$150 | No charge after deductible is met | | |
| | Specialist | \$70 | \$300 | No charge after deductible is met | | |
| | Urgent Care | \$35 | \$150 | No charge after deductible is met | | |
| Emergency Room Services: | \$200 | \$500 | No charge after deductible is met | | No charge after deductible is met | |
| X-Ray & Lab Services (If done in provider's office or clinic) | 40% Coinsurance | 50% Coinsurance | No charge after deductible is met | | No charge after deductible is met | |
| (If done in a hospital) | 40% Coinsurance | 50% Coinsurance | No charge after deductible is met | | No charge after deductible is met | |
| Maternity: Office visits: | 40% Coinsurance | 50% Coinsurance | No charge after deductible is met | | No charge after deductible is met | |
| Childbirth / delivery: | 40% Coinsurance | 50% Coinsurance | No charge after deductible is met | | No charge after deductible is met | |
| Chiropractic: | \$35 | \$150 | No charge after deductible is met | | No charge after deductible is met | |
| Medicare Part D Credible Coverage | Yes | | No / RX Complete | | No / RX Complete | |
| Rates: | 45 Single Employees & 1 Employee + Child(ren) | | 18 Single Employees & 2 Employee + Child(ren) | | 12 Single Employees & 1 Employee + Child(ren) | |
| Monthly Premium: | \$47,979.92 | | \$20,761.40 | | \$14,811.47 | |
| Total Monthly Premium All 3 Plans | | | \$83,552.79 | | | |
| Annual Premium: | \$575,759.04 | | \$249,136.80 | | \$177,737.64 | |
| Total Annual Premium All 3 Plans | | | \$1,002,633.40 | | | |

Using a Section 105 we can generate savings of \$16,322 at 20% utilization bringing the NET annual cost to \$986,311

Yankton County

NOT COMPETITIVE

Effective 1-1-2025

| Health Partners Provider Network: BROAD | | Health Partners \$5,500 Copay Plan | | Health Partners \$4,500 H.S.A.-Compatible HDHP | | Health Partners \$6,350 H.S.A.-Compatible HDHP | |
|--|--|--|-------------------------------|---|-----------------------------|---|-----------------------------|
| | | In | Out | In | Out | In | Out |
| Deductible: | Single | \$5,500 | \$11,000 | \$4,500 | \$9,000 | \$6,350 | \$12,700 |
| | Family | \$11,000 | \$22,000 | \$9,000 | \$18,000 | \$12,700 | \$25,400 |
| Coinsurance: | | 40% | 50% | 0% | 50% | 0% | 50% |
| OPM: | Single | \$7,500 | \$22,000 | \$4,500 | \$13,500 | \$6,350 | \$19,050 |
| | Family | \$15,000 | \$44,000 | \$9,000 | \$27,000 | \$12,700 | \$38,100 |
| Prescription: | Prescription Drugs | Generics under \$6 - \$0 Generic - \$15 Preferred - \$30 Non-Preferred - \$75 Speciality - Deductible & Coinsurance | No Coverage | 100% after the Deductible | Deductible & Coinsurance | 100% after the Deductible | Deductible & Coinsurance |
| Preventive: | | Covered 100% | Deductible & Coinsurance | Covered 100% | Deductible & Coinsurance | Covered 100% | Deductible & Coinsurance |
| Office Visits: | Virtual Visits (Sanford Health Providers) | \$20 Copay | n/a | \$0 Copay | n/a | \$0 Copay | n/a |
| | Primary Care Physican | \$35 Copay | Deductible & Coinsurance | 100% after the Deductible | Deductible & Coinsurance | 100% after the Deductible | Deductible & Coinsurance |
| | Specialist | \$70 Copay | | 100% after the Deductible | | 100% after the Deductible | |
| | Urgent Care | \$35 Copay | \$35 Copay | 100% after the Deductible | Deductible & Coinsurance | 100% after the Deductible | Deductible & Coinsurance |
| Emergency Room Services: | | \$200 copay | | 100% after the Deductible | | 100% after the Deductible | |
| X-Ray & Lab Services | (Medical Office) | Deductible and Coinsurance | | Deductible and Coinsurance | | Deductible and Coinsurance | |
| | (Hospital) | Deductible and Coinsurance | | Deductible and Coinsurance | | Deductible and Coinsurance | |
| Maternity (Prenatal & Postnatal Care) | No Charge for Office Visits | Deductible & Coinsurance | Deductible & Coinsurance | No Charge for Office Visits | Deductible & Coinsurance | No Charge for Office Visits | Deductible & Coinsurance |
| | (Delivery & Inpatient Care) | Deductible and Coinsurance | | Deductible and Coinsurance | | Deductible and Coinsurance | |
| Chiropractic: | | \$35 Copay | Deductible and Coinsurance | 100% after the Deductible | Deductible & Coinsurance | 100% after the Deductible | Deductible & Coinsurance |
| Medicare Part D Credible Coverage | | Yes | | No | | No | |
| Rates: | Employee Only | \$1,203.30 @45 | | \$1,150.53 @12 | | \$1,055.78 @18 | |
| | Family | \$3,008.24 @1 | | \$2,876.31 @1 | | \$2,630.45 @2 | |
| Monthly Premium: | | \$57,156.74 | | \$16,682.67 | | \$24,264.94 | |
| Annual Premium: | | \$685,880.88 | | \$200,192.04 | | \$291,179.28 | |
| Total of all Plans: | | Total Monthly \$98,104.35 / Total Annually \$1,177,252.20 | | | | | |

Note: This chart does not guarantee rates or coverage and should be used only to compare highlights. Consult actual plan documents before final determination.

*Patients must establish a mySanford chart account to participate in E-visits and video visits.



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

BID DOCUMENT FORM FOR Self-Propelled Road Broom

Sealed bids shall be opened and read aloud in the Yankton County Commission Chambers in the Yankton County Government Center, Yankton, South Dakota at **11:00 am on Wednesday, October 2nd, 2024**. At that time all bids will be considered for the purchase of the following listed materials to be supplied to Yankton County, as and when required for the period of one year from the date of acceptance of the bid.

2023 Model
Cummins 74 HP- Tier 4 Final
Block heater
Hydrostatic Transmission
Hand Control
8 foot poly brush
Turbo II precleaner
Cab with wiper
Amber strobe light
Light group
Windshield washer
Suspension seat
Pressurized air conditioner
Heater & defroster system
West coast mirrors
150 Gallon water system
71/2 Foot front blade

The board of Yankton County Commissioners reserves the right to accept or reject any or all bids. Each bid must be enclosed in a plain sealed envelope addressed to Yankton County Auditor, 321 W 3rd Street, Yankton, SD 57078. Mark as to the type of bid enclosed. Any bid documents not received by the Auditor by 11:00 AM or unsealed will not be opened or considered.

Patty Hojem
Yankton County Auditor

Mike Sedlacek
Yankton County Highway Superintendent

BIDDER'S INFORMATION

Name: Josh Falk
Company: RDO Equipment
Address: 2801 N Louise Ave
City, State, Zip: Sioux Falls, SD, 57107
Phone/Email: 605-940-4611 JFalk@Rdoequipment.com



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

In witness, whereof the party of the first part has approved this agreement and authorized the chairman and county auditor to sign and the party of the second part has affixed his/her signature hereto on the 18th day of October, 2024.

A handwritten signature in blue ink, appearing to be "J. M. ...", is written over a horizontal line.

Signature of Bidder

Yankton County, South Dakota

By: _____
Chairman, Board of Commissioners

Attest: _____
County Auditor



JOHN DEERE

Retail Purchase Order

RDO Equipment Co.
2801 North Louise
Sioux Falls SD, 57107
Phone: (605) 336-2730 - Fax: (605) 336-8241

Bill To:
YANKTON COUNTY
HIGHWAY DEPARTMENT
3302 W. CITY LIMITS ROAD
YANKTON, SD, 57078
YANKTON ()
(605) 260-4473

Purchase Order Date: 9/20/2024
Purchase Order #: 1820960
Purchaser Account #: 3780016

Customer Purchaser Type: Governmental - County
Customer Market Use: Earth Moving - Land Improvement
Location of First Working Use: YANKTON, SD, 57078
Dealer Account Number: 178715
Sales Professional: Josh Falk
Phone: (605) 373-6268
Fax:
Email: jfalk@rdoequipment.com

Ship To:
YANKTON COUNTY
HIGHWAY DEPARTMENT
3302 W. CITY LIMITS ROAD
YANKTON, SD, 57078
(605) 260-4473

Equipment Information

| Quantity | Serial Number Stock Number | Hours (approx.) | Status / Year / Make / Model Additional Items | Cash Price |
|----------|-------------------------------|--------------------|--|-------------|
| 1 | TBD TBD | 0 | New 2025 SUPERIOR BROOM DT74J | \$77,000.00 |

Equipment Subtotal: \$77,000.00

Purchase Order Totals

| | |
|------------------------------|-------------|
| Balance: | \$77,000.00 |
| Total Taxable Amount: | \$0.00 |
| SD STATE TAX: | \$0.00 |
| Sales Tax Total: | \$0.00 |
| Sub Total: | \$77,000.00 |
| Cash with Order: | \$0.00 |
| Balance Due: | \$77,000.00 |

Legal Information

For the Construction Product(s)

ACKNOWLEDGMENTS - Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above Product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the Product(s) ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. Except as provided herein and as necessary to protect RDO Equipment from the claims of a bankruptcy trustee or a buyer in the ordinary course of business, the Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order. I (we) hereby grant a security interest to RDO Equipment in the Product.

DISCLOSURE OF REGULATION APPLICABILITY - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE - The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Purchase Order Accepted By:

(Customer's Signature)

(Date Accepted)

(Authorized Signature of Dealer)

(Date Accepted)

Delivery of Equipment Acknowledgement:

(Customer's Signature)

Date Accepted

(Account Manager's Signature)

Date Accepted

Equipment Options

| Qty | Serial Number | Year / Make / Model | Description |
|-----|---------------|---------------------------|--|
| 1 | TBD | 2025 SUPERIOR BROOM DT74J | 8' POLY WAFER BRUSH 8' POLY WAFER BRUSH AXLE HEAVY DUTY 3/4 TON REAR DRIVE AXLE HEAVY DUTY CORE COVE 12 GAUGE CORE COVER ENGINE SHUTDOWN SAFETY ENGINE SHUTDOWN SYSTEM STANDARD EQUIPMENT5 HYDROSTATIC DRIVE TRANSMISSION WITH LOAD COMP PUMP INSTRUMENT FULL INSTRUMENTS, POWER STEERING, SEAT BELT, HORN ROLL OVER CERTIFIED ROLL OVER PROTECTION STRUCTURE TIRES ST225/75R15 HEAVY DUTY TIRES BRAKES 4 WHEEL HYDRAULIC DRUM BRAKES SPEED CONTROL ELECTRONIC BRUSH SPEED CONTROL JOYSTICK ELECTRONIC JOYSTICK FOR SWING, LIFT, FUNCTIONS ENGINE COVER FULL ENGINE COVER W/SIDE & REAR SWING OUT DOORS AIR CLEANER LARGE CAPACITY DUAL AIR CLEANER AND PRECLEANER TANK 30 GALLON FUEL TANK FOOT CONTROLS DUAL HYDROSTATIC TRANS. FOOT CONTROLS ALARM *BACK-UP ALARM ENCLOSED CAB W/FRONT WIPER AND ONE DOOR A/C PRESSURIZED AIR CONDITIONER - 35000 BTU HEATER HEATER & DEFROSTER FAN FWASHER FRONT WINDSHEILD WASHER MIRRORS WEST COAST MIRRORS SEAT SUSPENSION SEAT WATER SYSTEM 170 GALLON WATER SYSTEM FRONT BLADE 7.5' FRONT SCRAPER BLADE W/ ELECTRONIC CONTROLS TURBO PRECLEANER ENGINEAIRE TURBO PRECLEANER HAND CONTORL HYDRASTATIC DRIVE HAND CONTORL LIGHT LIGHT GROUP W/HEADLAMPS, TURN, STOP, AND TAIL LED LED STROBE LIGHT BLOCK HEATER BLOCK HEATER - 74HP TIER 4 JOHN D 74HP TIER 4 JOHN DEERE ENGINE |



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

BID DOCUMENT FORM FOR Self-Propelled Road Broom

Sealed bids shall be opened and read aloud in the Yankton County Commission Chambers in the Yankton County Government Center, Yankton, South Dakota at **11:00 am on Wednesday, October 2nd, 2024**. At that time all bids will be considered for the purchase of the following listed materials to be supplied to Yankton County, as and when required for the period of one year from the date of acceptance of the bid.

2023 Model
Cummins 74 HP- Tier 4 Final
Block heater
Hydrostatic Transmission
Hand Control
8 foot poly brush
Turbo II precleaner
Cab with wiper
Amber strobe light
Light group
Windshield washer
Suspension seat
Pressurized air conditioner
Heater & defroster system
West coast mirrors
150 Gallon water system
71/2 Foot front blade

The board of Yankton County Commissioners reserves the right to accept or reject any or all bids. Each bid must be enclosed in a plain sealed envelope addressed to Yankton County Auditor, 321 W 3rd Street, Yankton, SD 57078. Mark as to the type of bid enclosed. Any bid documents not received by the Auditor by 11:00 AM or unsealed will not be opened or considered.

Patty Hojem
Yankton County Auditor

Mike Sedlacek
Yankton County Highway Superintendent

BIDDER'S INFORMATION

Name:

Kevin Ziems

Company:

Tran Source Truck and Equipment

Address:

901 E. 60th St. No.

City, State, Zip:

Sioux Falls, SD. 57104

Phone/Email:

712-259-6826

Kevin.Ziems@tranSourceUSA.com



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

In witness, whereof the party of the first part has approved this agreement and authorized the chairman and county auditor to sign and the party of the second part has affixed his/her signature hereto on the 18th day of October, 2024.

Kevin Zionel
Signature of Bidder

Yankton County, South Dakota

By: _____
Chairman, Board of Commissioners

Attest: _____
County Auditor

Transource Truck & Equipment

QUOTATION

2023

RCT350 Broce Broom
Cummins- 74 HP - Tier 4 Final
8 foot poly brush
Turbo (I) precleaner
Cab with wiper
Amber Strobe light
Light group
Windshield washer
Suspension seat
Pressurized air conditioner
Heater & defroster system
West coast mirrors
150 Gallon water system
7 1/2 Foot front scraper blade
Block heater

~~\$~~ 79,800.00

PETITION FOR VACATION

TO: The members of the governing body, Yankton County, South Dakota.

WE, the undersigned electors of Yankton County, acting pursuant to SDCL 31-3-6 hereby propose to your honorable body that public interest will be served to vacate the property described as follows:

portion of parcel 13.013.200.101 located
between parcel 13.013.300.010 and parcel
13.013.100.223

Attached hereto marked Exhibit A is the permanent easement granted in 1982 as noted in Yellow.

INSTRUCTIONS TO SIGNERS:

1. Signers of this Petition must individually sign their names in the form in which they are registered to vote or as they usually sign their names.
2. Before the Petition is filed, each signer or the circulator must add the residence address of the signer and the date of signing. If the signer is a resident of a second or third class municipality, a post office box may be used for the residence address.
3. Before the Petition is filed, each signer or the circulator must print the name of the signer in the space provided and add the County of voter registration.
4. Abbreviations of common usage may be used. Ditto marks may **not** be used.
5. Failure to provide all information requested may invalidate the signature.

| 1. Name | Residence | Date/County |
|-----------------------|------------------------|--------------------|
| <i>Samuel Clemens</i> | 3901 S. Pillsberry Ave | 10/14/24 |
| Sign | Street and Number | Date of Signing |
| SAMUEL CLEMENS | Sioux Falls | MINNEHATA |
| Print | City or Town | County |

| 2. Name | Residence | Date/County |
|----------------------------|-------------------|--------------------|
| <i>Kenneth J. Guenther</i> | | 10/15/24 |
| Sign | Street and Number | Date of Signing |
| Kenneth J. Guenther | 31151 434th Ave | Yankton |
| Print | City or Town | County |

| 3. Name | Residence | Date/County |
|--------------------------|---------------------------|--------------------|
| <i>Carol J. Guenther</i> | 31151 434 Ave | 10/15/24 |
| Sign | Street and Number | Date of Signing |
| Carol J. Guenther | 31151 434 Ave Yankton, SD | Yankton |
| Print | City or Town | County |

VERIFICATION BY PERSON CIRCULATING PETITION

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

Kenneth J Guenther 31151 434th Ave Yankton SD 57078
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.

Kenneth J Guenther
Signature of Circulator

Sworn to before me this 15th day of October, 2024.

Laura S. Holy
Signature of Officer Administering Oath

Notary
Title of Officer Administering Oath

My Commission Expires: 11-11-2025



Yankton County, SD



Overview



Legend

-  Townships
-  Parcels
-  City Limits
-  Streets and Roads

Parcel ID - R-13.013.200.101

Disclaimer: Yankton County digital cadastral data are a representation of recorded plats and surveys for use within the Geographic Information System for purposes of data access and analysis. These and other digital data do not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership or use.

Date created: 8/15/2024

Last Data Uploaded: 8/15/2024 10:00:31 AM

Developed by  Schneider
GEO SPATIAL

YANKTON COUNTY COMMISSION MEETING

October 15, 2024

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, October 15, 2024.

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

Commissioner Fox reported conflicts on the second part of claims from Harmelink & Fox Law Office. There were no other conflicts of interest reported by Commissioners.

Action 24340C: A motion was made by Klimisch and seconded by Fox to approve the meeting agenda with one addition: executive session for personnel. All present voted aye; motion carried, 5-0.

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

County Health Insurance: Amanda Schaefer presented a quote from Blue Cross Blue Shield. No action was taken.

County Health Insurance: Julie Andresen presented a quote from Avera Health Plans. No action was taken.

Highway Superintendent Mike Sedlacek appeared for approval of the Road Broom Bid and to approve the Rumble Strip Agreement with S.D. Department of Transportation.

Action 24341C: A motion was made by Fox and seconded by Kettering to approve the Rumble Strip Agreement with DOT. All present voted aye; motion carried, 5-0.

No action was taken on the bid for Road Broom.

Action 24342ROD: A motion was made by Klimisch and seconded by Fox approve the 2024 third quarter report from the Register of Deeds Office. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Rezone: There was a second reading on the request from DGOGYYankton05242024, LLC to rezone a parcel in a Rural Transitional District (R2) to a Lakeside Commercial District (LC). Said property is legally described as the N2A, W11RDS, excluding Lot H-3, SW4NE4, S15-T93N-R56.

The commission discussed concerns on the traffic flow and sanitary system.

There was no public comment on the rezone. Chairman Marquardt closed public comment

Action 24343Z: A motion was made by Fox and seconded by Kettering to approve Rezone request from DGOGYYankton05242024, LLC. All present voted aye; motion carried, 5-0.

Katy Doty, Yankton County 4-H Youth Program Advisor, presented the first quarter report for 2024 and discussed her maternity leave starting January of 2025.

Action 24344C: A motion was made by Klimisch and seconded by Fox to approve the third quarter report for 2024 from the Extension Office. All present voted aye; motion carried, 5-0.

Action 24345MB: A motion was made by Fox and seconded by Heine to approve the quarterly report from the Ambulance Department. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 24346C: A motion was made by Fox and seconded by Klimisch to accept the Sheriff's office 2024 quarterly report. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 24347C: A motion was made by Fox and seconded by Klimisch to approve the October 1, 2024 regular meeting minutes. All present voted aye; motion carried, 5-0.

Action 24348AUD: A motion was made by Fox and seconded by Kettering to approve the following claims: **Commissioners:** Clarity Telecom, LLC (Utilities) \$51.04; Ryan Heine (Travel) \$715.12; Yankton County Observer (Publishing) \$60.28; Yankton Daily Press & Dakotan (Publishing) \$73.76; **Elections:** Election Systems & Software (Supplies) \$4,382.03; First Bankcard (Supplies) \$113.63; Qualified Presort Services (Supplies) \$1,015.29; One Office Solution (Supplies) \$400.00; **Court:** Avera Sacred Heart Hospital (Lab) \$1,649.00; Blackburn & Stevens, Prof LLC (Minor) \$1,681.77; Certified Languages International (Prof Services) \$70.95; Patrica LaCroix (Minor) \$450.00; De Castro Law Office, Prof. LLC (Prof Services) \$966.00; Josette Lindahl (Prof Services) \$1,500.00; Grand Jury (Fees) \$462.98; Lutheran Social Services (Prof Services) \$568.75; Kennedy Pier Loftus & Reynolds (Prof Services) \$494.50; Koletzky Law Office, Prof. LLC (Prof Services) \$1,989.50; Koletzky Law Office, Prof. LLC (Minor) \$2,518.50; LaCroix Law Office (Neglected) \$3,752.50; Department of Health (Lab) \$2,345.00; Dean Schaefer (Prof Services) \$465.00; Thomson Reuters-West (Supplies) \$1,134.06; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.54; LEAF (Rentals) \$183.35; Qualified Presort Services (Supplies) \$345.96; Security Shredding Services (Maintenance) \$180.00; One Office Solution (Maintenance) \$82.94; Thomson Reuters-West (Supplies) \$177.27; **Treasurer:** Clarity Telecom, LLC (Utilities) \$199.18; LEAF (Rentals) \$133.60; McLeod's Printing & Office Supply (Supplies) \$399.80; Qualified Presort Services (Supplies) \$166.26; Security Shredding Services (Maintenance) \$80.00; **Data Processing:** Andersen Telecom, LLC (Maintenance) \$1,580.62; Clarity Telecom, LLC (Utilities) \$719.37; First Bankcard (Maintenance) \$56.80; **States Attorney:** Century Business Products (Rentals) \$230.99; Century Business Products (Maintenance) \$94.49; Deb Lillie (Diversion) \$88.00; Culligan (Supplies) \$52.25; Southeast Public Transit (Diversion) \$337.50; Qualified Presort Services (Supplies) \$107.50; Security Shredding Services (Maintenance) \$40.00; One

Office Solution (Supplies) \$383.98; Thomson Reuters-West (Supplies) \$211.66; **CLERP:** SDACC (3rd Quarter Allotment) \$1,673.00; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.79; City of Yankton (Supplies) \$68.86; City of Yankton-Landfill (Maintenance) \$11.00; Janssen's Garbage Service (Maintenance) \$270.00; Johnson Controls, Inc. (Maintenance) \$2,083.36; JCL Solutions (Supplies) \$179.90; MidAmerican Energy (Utilities) \$412.41; **Director of Equalization:** Clarity Telecom, LLC (Utilities) \$194.05; Charles Richardson (Travel) \$494.10; First Bankcard (Supplies) \$38.10; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$57.32; Security Shredding Services (Maintenance) \$40.00; One Office Solution (Maintenance) \$117.91; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$172.17; Executive Management Finance (Supplies) \$65.00; Qualified Presort Services (Supplies) \$49.51; One Office Solution (Supplies) \$124.86; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.79; Rob Stickney (Travel) \$526.58; LEAF (Rentals) \$125.50; SDVSOA (Travel) \$50.00; One Office Solution (Maintenance) \$10.36; **Safety Center Building:** Clarity Telecom, LLC (Utilities) \$82.99; City of Yankton (Dumpster Fees) \$152.00; KONE, Inc. (Maintenance) \$368.34; MidAmerican Energy (Utilities) \$890.35; Olson's Pest Technicians (Maintenance) \$137.00; **Sheriff:** Kopetsky's Ace Hardware (Supplies) \$25.73; Andersen Telecom, LLC (Computer Services) \$200.00; Broadway Chrysler Jeep Dodge (Maintenance) \$21.19; Greg Jensen (Travel) \$440.00; City of Yankton (Fuel) \$3,497.73; Culligan (Supplies) \$57.00; Kyle Kocmick (Travel) \$20.01; AT & T Mobility (Maintenance Contract) \$798.17; Lanee Schindler (Travel) \$233.60; Safe Life Defense (Ballistic Vests) \$639.10; Karen Edler (Fuel) \$30.01; Terri Lippert (Travel) \$14.00; Pennington County Jail (Travel) \$1,123.62; Qualified Presort Services (Maintenance Contract) \$136.37; One Office Solution (Maintenance Contract) \$91.81; One Office Solution (Supplies) \$474.06; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$94.17; Bob Barker Co., Inc. (Mattress Replacement) \$4,252.80; Scott Family Dentistry (Prof Services) \$309.75; ICS Jail Supplies, Inc. (Supplies) \$43.18; Culligan (Supplies) \$101.50; Trinity Services Group (Food Services) \$11,133.91; Beadle County Sheriff's Office (Prof Services) \$190.00; Sapphire Health, LLC (Prof Services) \$550.00; Whitney Delforge (Prof Services) \$1,325.00; Jack's Uniforms & Equipment (Uniforms) \$335.09; JCL Solutions (Supplies) \$1,092.97; Olson's Pest Technicians (Maintenance) \$155.00; Phoenix Supply (Supplies) \$110.35; Correctional Risk Service (Inmate Insurance) \$2,534.70; Yankton Rexall Drug Co. (Prof Services) \$975.88; Yankton Medical Clinic (Prof Services) \$24.68; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$11,723.04; **Yankton Area Search & Rescue:** First Bankcard (Supplies) \$122.40; **Poor Relief:** Qualified Presort Services (Supplies) \$99.81; **Public Health Nurse:** Clarity Telecom, LLC (Utilities) \$202.54; **Ambulance:** A-OX Welding Supply Co. (Supplies) \$285.95; Kopetsky's Ace Hardware (Supplies) \$76.21; Clarity Telecom, LLC (Utilities) \$87.99; Bound Tree Medical, LLC (Supplies) \$2,243.91; City of Yankton (Supplies) \$1,130.99; Amazon Capital Services (Supplies) \$584.31; Savvik Buying Group (Supplies) \$164.96; Stryker Sales, LLC (Maintenance) \$6,353.20; First Bankcard (Supplies) \$235.98; First Bankcard (Travel) \$19.79; Janssen's Garbage Service (Maintenance) \$330.00; LEAF (Rentals) \$154.78; Menards (Supplies) \$136.76; Tire Muffler Alignment (Maintenance) \$345.28; **Mentally Handicapped:** SD Achieve dba Lifescape (Misc.) \$120.00; **Mental Health Centers:** Lewis & Clark Behavioral Health Services (3rd Quarter Allotment) \$24,512.74; Lewis & Clark Behavioral Health Services

(4th Quarter Allotment) \$24,512.72; **Mental Illness Board:** Val Larson (Hearings) \$54.00; Fox Law Firm, PLLC (Hearings) \$421.50; Mark Katterhagen (Hearings) \$54.00; Lewis & Clark Behavioral Health Services (Hearings) \$2,130.00; Lincoln County Treasurer (Hearings) \$4,262.92; Luci Lewno (Hearings) \$773.46; Dean Schaefer (Hearings) \$354.00; **Senior Citizens:** City of Yankton (3rd Quarter Allotment) \$5,616.85; **Extension:** Andrew Adam (4-H) \$200.00; Northwestern Energy (Utilities) \$262.79; One Office Solution (Supplies) \$96.46; **Weed:** NAPA Auto Parts of Yankton (Maintenance) \$18.69; First Bankcard (Supplies) \$6.30; Menards (Supplies) \$299.98; One Office Solution (Supplies) \$14.62; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$51.04; First Bankcard (Travel) \$679.30; Microfilm Imaging Systems (Maintenance) \$70.00; Qualified Presort Services (Supplies) \$55.81; Yankton Daily Press & Dakotan (Publishing) \$2.98; **Highway:** Avera Medical Group Occupational Therapy (Prof Services) \$36.60; Bomgaars (Maintenance) \$96.96; Bomgaars (Supplies) \$356.98; B-Y Electric (Utilities) \$63.78; B-Y Water District (Utilities) \$89.25; Butler Machinery Co. (Auto Equipment) \$272,866.48; Clarity Telecom, LLC (Utilities) \$101.00; NAPA Auto Parts of Yankton (Maintenance) \$202.94; NAPA Auto Parts of Yankton (Supplies) \$315.60; Knife River-South Dakota (Supplies) \$17,801.52; Knife River-South Dakota (Secondary Roads) \$2,149.50; Rinker Materials (Bridges) \$30,256.40; Chuck's Sanitary Service (Utilities) \$400.00; CenturyLink (Utilities) \$72.80; IMEG Corp. (Prof Services) \$2,500.00; Clarks Rental, Inc. (Supplies) \$62.66; Snap-On Industrial (Supplies) \$173.54; DakotaLand AutoGlass, Inc. (Maintenance) \$135.00; DakotaLand AutoGlass, Inc. (Supplies) \$92.40; Dan Hacecky (Bridges) \$960.00; Water Management Solutions (Secondary Roads) \$12,038.18; White Cap (Supplies) \$1,063.00; New Century FS (Highway Fuel) \$2,151.80; ProSeal, Inc. (Annual Projects) \$83,372.90; Dawson Hutterian Brethern, Inc. (Bridges) \$1,800.00; Fischer Gravel (Secondary Roads) \$7,100.00; Graham Tire-Yankton (Maintenance) \$5,291.93; Hollaway Construction Co. (Secondary Roads) \$7,377.56; Jim Haw Truck Trailers (Maintenance) \$1,227.90; I State Truck Center (Maintenance) \$710.39; Janssen's Garbage Service (Utilities) \$60.00; Kimball Midwest (Supplies) \$259.44; Menards (Supplies) \$144.99; Midwest Radiator & Exhaust (Supplies) \$88.80; MidAmerican Energy (Utilities) \$25.10; Yankton County Observer (Publishing) \$35.67; O'Reilly Auto Parts (Supplies) \$75.23; South Dakota Department of Transportation (Bridges) \$473.73; Spencer Quarries (Secondary Roads) \$26,204.26; Southeastern Electric Co. (Utilities) \$33.56; Truck Trailer Sales & Service (Maintenance) \$74.73; Uline (Supplies) \$341.14; One Office Solution (Supplies) \$14.63; Yankton Daily Press & Dakotan (Publishing) \$23.42; **E911:** City of Yankton (3rd Quarter Allotment) \$33,149.50; CenturyLink (Utilities) \$83.20; Golden West Telecommunications (Utilities) \$145.00; **Emergency Management:** Kopetsky's Ace Hardware (Minor Equipment) \$86.52; Kopetsky's Ace Hardware (Maintenance) \$73.97; Andersen Telecom, LLC (Maintenance) \$250.00; B-Y Electric (Utilities) \$52.00; Verizon (Utilities) \$122.15; First Bankcard (Supplies) \$335.25; First Bankcard (Prof Services) \$30.22; First Bankcard (Travel) \$1,160.16; First Bankcard (Minor Equipment) \$992.44; First Bankcard (Auto Equipment) \$389.94; LEAF (Rentals) \$157.92; Tabor Lumber Coop. (Supplies) \$187.47; One Office Solution (Supplies) \$154.78; One Office Solution (Minor Equipment) \$870.81; **County Buildings:** Culligan (Misc.) \$228.20; Midwest Alarm Co., Inc. (Misc.) \$20,075.89; Mead Lumber (Misc.) \$1,327.32; **24/7:** Precisions Kiosk Technologies (Prof Services) \$1,350.00; PharmChem, Inc. (Prof Services) \$4,089.60; **M & PR Fund:** One Office Solution (Supplies)

\$80.31; **Non-Departmental:** Satellite Tracking of People (Jail Tracking Monitors) \$221.00; Byron Nogelmeier (CAM Daily Fees) \$3,353.00; Byron Nogelmeier (State Participation Fee) \$302.00; South Dakota Department of Revenue (Notary Fees) \$8.06; South Dakota Department of Revenue (Other Copies) \$1.74; South Dakota Department of Revenue (Election Copies) \$1.24; South Dakota Department of Revenue (Finger Prints) \$53.01; South Dakota Department of Revenue (Motor Vehicle Fees) \$433,177.34; South Dakota Department of Revenue (Waste Fees) \$6,152.75; South Dakota Department of Revenue (ROD Fees) \$1,470.00; South Dakota Department of Revenue (HSC Services) \$4,183.80; South Dakota Department of Revenue (Redfield Services) \$120.00. General Fund \$162,573.26; Road & Bridge \$478,721.77; Emergency Management \$4,863.63. All present voted aye; motion carried, 5-0.

Action 24349C: A motion was made by Klimisch and seconded by Heine to approve the second set of claims: **Court:** Harmelink & Fox Law Office (Prof Services) \$1,210.80. Voting aye: Heine, Klimisch, Marquardt and Kettering. Fox abstained. Motion carried, 5-0.

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

Commissioner updates: Team systems trial at the November 7th meeting, GEOD meeting.

Action 24350C: A motion was made by Fox and seconded by Heine to recess the regular session at 7:20 p.m. and convene in executive session to discuss Poor Relief Issues SDCL 1-25-2 & 28-13 and personnel. All present voted aye; motion carried, 5-0.

Action 24351C: A motion was made by Klimisch and seconded by Fox to adjourn executive session at 7:55 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 24352C: A motion was made by Fox and seconded by Heine to approve CW.MI.24-03-006 for \$863.00, 24-03-007 for \$863.00, CW.BUR. 24.04.001 \$1,250.00.00 and CW.21-4-054 for %746.00 for a total of \$3,772.00. Denied CW.BUR.24-04-003. All present voted aye; motion carried, 5-0.

There was no action on personnel.

Action 24339C: A motion was made by Klimisch and seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, November 7, 2024 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem
Yankton County Auditor

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02422 KASI'S CLAIMS 11-07 2024

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------------------------------|------|--------|-------------|------------------|--------|--------|
| | | | 101-4-34422 | AMBULANCE REFUND | | 570.75 |
| DEPARTMENT 0000 NON-DEPARTMENTAL | | | | | TOTAL: | 570.75 |

VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|------------------------------|-------------------------|----------------|-----------------|----------------------------|--------|--------|
| 01-01630 | INTUVIO SOLUTIONS | I-202411027071 | 101-5-111-42200 | PROF SERVICES - COMMISSION | | 179.85 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027156 | 101-5-111-42300 | PUBLISHING - COMMISSION | | 103.30 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027157 | 101-5-111-42300 | PUBLISHING - COMMISSION | | 134.71 |
| 01-24003 | YANKTON DAILY P & D | I-202411027166 | 101-5-111-42300 | PUBLISHING - COMMISSION | | 167.52 |
| 01-24003 | YANKTON DAILY P & D | I-202411027167 | 101-5-111-42300 | PUBLISHING - COMMISSION | | 128.80 |
| 01-24003 | YANKTON DAILY P & D | I-202411027168 | 101-5-111-42300 | PUBLISHING - COMMISSION | | 184.00 |
| DEPARTMENT 111 COMMISSIONERS | | | | | TOTAL: | 898.18 |

VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 120 ELECTIONS

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|------------------------|--------|--------|
| 01-12016 | MCLEOD'S PRINTING & OFF | I-202411027002 | 101-5-120-42600 | SUPPLIES - ELECTION | | 140.48 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027158 | 101-5-120-42300 | PUBLISHING - ELECTION | | 11.30 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027159 | 101-5-120-42300 | PUBLISHING - ELECTION | | 149.99 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027160 | 101-5-120-42300 | PUBLIHSING - ELECTION | | 9.04 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027161 | 101-5-120-42300 | PUBLISHING - ELECTION | | 530.66 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027162 | 101-5-120-42300 | PUBLISHING - ELECTION | | 75.36 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027163 | 101-5-120-42300 | PUBLISHING - ELECTION | | 75.36 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027164 | 101-5-120-42300 | PUBLISHING - ELECTION | | 11.62 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411027165 | 101-5-120-42300 | PUBLISHING - ELECTION | | 6.91 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202411027092 | 101-5-120-42600 | SUPPLIES - ELECTION | | 376.29 |
| 01-21042 | VERIZON | I-202411027152 | 101-5-120-42400 | RENTALS - ELECTION | | 200.05 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037216 | 101-5-120-42500 | MAINTENANCE - ELECTION | | 700.00 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037217 | 101-5-120-42600 | SUPPLIES - ELECTION | | 37.56 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037218 | 101-5-120-42600 | SUPPLIES - ELECTION | | 50.08 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037219 | 101-5-120-42600 | SUPPLIES - ELECTION | | 95.00 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037220 | 101-5-120-42600 | SUPPLIES - ELECTION | | 47.50 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037222 | 101-5-120-42600 | SUPPLIES - ELECTION | | 277.00 |
| 01-24003 | YANKTON DAILY P & D | I-202411027169 | 101-5-120-42300 | PUBLISHING - ELECTION | | 567.36 |
| 01-24003 | YANKTON DAILY P & D | I-202411027170 | 101-5-120-42300 | PUBLISHING - ELECTION | | 595.00 |
| 01-24003 | YANKTON DAILY P & D | I-202411027171 | 101-5-120-42300 | PUBLISHING - ELECTION | | 595.00 |
| 01-24003 | YANKTON DAILY P & D | I-202411027172 | 101-5-120-42300 | PUBLISHING - ELECTION | | 9.12 |

DEPARTMENT 120 ELECTIONS TOTAL: 4,560.68

VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND 101 GENERAL FUND
 DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|--------------------|-----------------|-----------------------|--------|-----------|
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037236 | 101-5-130-42200 | PROF SERVICES - COURT | | 564.23 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037237 | 101-5-130-42200 | PROF SERVICES - COURT | | 740.03 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037238 | 101-5-130-42200 | PROF SERVICES - COURT | | 889.28 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037239 | 101-5-130-42200 | PROF SERVICES - COURT | | 382.22 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037240 | 101-5-130-42200 | PROF SERVICES - COURT | | 670.60 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037241 | 101-5-130-42200 | PROF SERVICES - COURT | | 393.92 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037242 | 101-5-130-42200 | PROF SERVICES - COURT | | 773.91 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037243 | 101-5-130-42200 | PROF SERVICES - COURT | | 1,371.22 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037244 | 101-5-130-42200 | PROF SERVICES - COURT | | 1,150.73 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037245 | 101-5-130-42200 | PROF SERVICES - COURT | | 518.96 |
| 01-01228 | BLACKBURN & STEVENS | PRO I-202411037246 | 101-5-130-42200 | PROF SERVICES - COURT | | 161.00 |
| 01-02155 | CERTIFIED LANGUAGES INT | I-202411027018 | 101-5-130-42200 | PROF SERVICES - COURT | | 26.40 |
| 01-02892 | PATRICIA LACROIX | I-202411037207 | 101-5-130-42230 | MINOR - COURT | | 300.00 |
| 01-03989 | YOUNGBERG LAW, PROF. LL | I-202411037232 | 101-5-130-42200 | PROF SERVICES - COURT | | 2,767.00 |
| 01-04638 | EAST RIVER PSYCHOLOGICA | I-202411027023 | 101-5-130-42200 | PROF SERVICES - COURT | | 2,500.00 |
| | | | 101-5-130-42210 | WITNESS - COURT | | 20.00 |
| | | | 101-5-130-42210 | WITNESS - COURT | | 20.00 |
| 01-05101 | TYLER LARSEN | I-202411027052 | 101-5-130-42600 | SUPPLIES - COURT | | 40.94 |
| 01-07755 | HORN LAW OFFICE LLC | I-202411037208 | 101-5-130-42200 | PROF SERVICES - COURT | | 20,500.00 |
| 01-10061 | KENNEDY PIER LOFTUS & R | I-202411037205 | 101-5-130-42230 | MINOR - COURT | | 312.40 |
| 01-10094 | KOLETZKY LAW OFFICE, PR | I-202411037233 | 101-5-130-42200 | PROF SERVICES - COURT | | 161.00 |
| 01-10094 | KOLETZKY LAW OFFICE, PR | I-202411037234 | 101-5-130-42200 | PROF SERVICES - COURT | | 1,759.50 |
| 01-10094 | KOLETZKY LAW OFFICE, PR | I-202411037235 | 101-5-130-42200 | PROF SERVICES - COURT | | 2,217.40 |
| 01-18801 | DEAN SCHAEFER | I-202411037209 | 101-5-130-42200 | PROF SERVICES - COURT | | 876.00 |
| 01-18801 | DEAN SCHAEFER | I-202411037210 | 101-5-130-42200 | PROF SERVICES - COURT | | 1,217.00 |

DEPARTMENT 130 COURT

TOTAL: 40,333.74

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|------------------------|-------------------------|----------------|-----------------|-------------------------|--------|--------|
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027035 | 101-5-141-42200 | PROF SERVICES - AUDITOR | | 149.00 |
| 01-12016 | MCLEOD'S PRINTING & OFF | I-202411027001 | 101-5-141-42600 | SUPPLIES - AUDITOR | | 225.90 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202411027086 | 101-5-141-42600 | SUPPLIES - AUDITOR | | 103.47 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037213 | 101-5-141-42500 | MAINTENANCE - AUDITOR | | 86.28 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037214 | 101-5-141-42600 | SUPPLIES - AUDITOR | | 266.50 |
| DEPARTMENT 141 AUDITOR | | | | | TOTAL: | 831.15 |

11/06/2024 10:16 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--------------------------|-------------------------|----------------|-----------------|---------------------------|--------|--------|
| 01-00928 | ANDERSEN TELECOM LLC | I-202411037229 | 101-5-142-42500 | MAINTENANCE - TREASURER | | 50.00 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027036 | 101-5-142-42200 | PROF SERVICES - TREASURER | | 149.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202411027085 | 101-5-142-42600 | SUPPLIES - TREASURER | | 191.28 |
| 01-24001 | YANKTON COUNTY TREASURE | I-202411027069 | 101-5-142-42600 | SUPPLIES - TREASURER | | 104.78 |
| DEPARTMENT 142 TREASURER | | | | | TOTAL: | 495.06 |

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--------------------------------|----------------------|----------------|-----------------|--------------------|--------|-----------|
| 01-00928 | ANDERSEN TELECOM LLC | I-202411037226 | 101-5-143-42500 | MAINTENANCE - DATA | | 125.51 |
| 01-19004 | TYLER TECHNOLOGIES | I-202411027076 | 101-5-143-42500 | MAINTENANCE - DATA | | 66,144.46 |
| DEPARTMENT 143 DATA PROCESSING | | | | | TOTAL: | 66,269.97 |

11/06/2024 10:16 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--------------------------------|-------------------------|----------------|-----------------|-------------------------------|--------|----------|
| 01-00928 | ANDERSEN TELECOM LLC | I-202411037230 | 101-5-151-42500 | MAINTENANCE - STATES ATTY | | 200.00 |
| 01-04139 | RIVERSIDE TECHNOLOGIES, | I-202411027008 | 101-5-151-43500 | MINOR EQUIPMENT - STATES ATTY | | 1,396.00 |
| 01-05101 | TYLER LARSEN | I-202411027051 | 101-5-151-42700 | TRAVEL - STATES ATTY | | 40.83 |
| 01-05101 | TYLER LARSEN | I-202411027053 | 101-5-151-42700 | TRAVEL - STATES ATTY | | 793.20 |
| 01-21042 | VERIZON | I-202411027032 | 101-5-151-42800 | UTILITIES - STATES ATTY | | 87.10 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037223 | 101-5-151-42600 | SUPPLIES - STATES ATTY | | 1,082.53 |
| DEPARTMENT 151 STATES ATTORNEY | | | | | TOTAL: | 3,599.66 |

VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 161 GOVERNMENT CENTER

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------------------------------|-------------------------|----------------|-----------------|-----------------------------|--------|----------|
| 01-02001 | CITY OF YANKTON | I-202411027127 | 101-5-161-42800 | UTILITIES - GOVT CENTER | | 2,343.89 |
| 01-04092 | TRUGREEN | I-202411027021 | 101-5-161-42500 | MAINTENANCE - GOVT CENTER | | 116.29 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027041 | 101-5-161-42200 | PROF SERVICES - GOVT CENTER | | 149.00 |
| 01-12167 | MENARDS | I-202411027104 | 101-5-161-42600 | SUPPLIES - GOVT CENTER | | 26.91 |
| 01-12167 | MENARDS | I-202411027105 | 101-5-161-42600 | SUPPLIES - GOVT CENTER | | 191.39 |
| 01-12167 | MENARDS | I-202411027106 | 101-5-161-42500 | MAINTENANCE - GOVT CENTER | | 27.64 |
| 01-13001 | NORTHWESTERN ENERGY | I-202411027124 | 101-5-161-42800 | UTILITIES - GOVT CENTER | | 2,808.27 |
| 01-14005 | OLSON'S PEST TECHNICIAN | I-202411027102 | 101-5-161-42500 | MAINTENANCE - GOVT CENTER | | 84.00 |
| 01-14055 | OTIS ELEVATOR COMPANY | I-202411026999 | 101-5-161-42500 | MAINTENANCE - GOVT CENTER | | 775.00 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037225 | 101-5-161-42600 | SUPPLIES - GOVT CENTER | | 13.28 |
| DEPARTMENT 161 GOVERNMENT CENTER | | | | | TOTAL: | 6,535.67 |

VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|---------------------|--------|-----------|
| 01-00928 | ANDERSEN TELECOM LLC | I-202411037227 | 101-5-162-42500 | MAINTENANCE - DOE | | 100.00 |
| 01-04163 | ESRI | I-202411027025 | 101-5-162-42500 | MAINTENANCE - DOE | | 1,322.00 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027037 | 101-5-162-42200 | PROF SERVICES - DOE | | 149.00 |
| 01-12109 | AUMENTUM TECHNOLOGIES, | I-202411027136 | 101-5-162-42500 | MAINTENANCE - DOE | | 14,331.00 |
| 01-12418 | MICROFILM IMAGING SYSTE | I-202411027115 | 101-5-162-42500 | MAINTENANCE - DOE | | 120.00 |
| 01-12418 | MICROFILM IMAGING SYSTE | I-202411027116 | 101-5-162-42500 | MAINTENANCE - DOE | | 120.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202411027087 | 101-5-162-42600 | SUPPLIES - DOE | | 28.39 |

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 16,170.39

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------------------------------|-------------------------|----------------|-----------------|---------------------|--------|--------|
| 01-04156 | EXECUTIVE MGMT FINANCE | I-202411027019 | 101-5-163-42600 | SUPPLIES - ROD | | 65.00 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027039 | 101-5-163-42200 | PROF SERVICES - ROD | | 149.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202411027088 | 101-5-163-42600 | SUPPLIES - ROD | | 70.46 |
| DEPARTMENT 163 REGISTER OF DEEDS | | | | | TOTAL: | 284.46 |

11/06/2024 10:16 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 12

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--|-------------------------|----------------|-----------------|-------------------|--------|--------|
| 01-16017 | QUALIFIED PRESORT SERVI | I-202411027090 | 101-5-165-42600 | SUPPLIES - VSO | | 19.11 |
| 01-21042 | VERIZON | I-202411027031 | 101-5-165-42800 | UTILITIES - VSO | | 44.18 |
| 01-21042 | VERIZON | I-202411027153 | 101-5-165-42400 | RENTALS - VSO | | 40.01 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037224 | 101-5-165-42500 | MAINTENANCE - VSO | | 10.36 |
| DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: | | | | | | 113.66 |

VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|-------------------------------|--------|----------|
| 01-00996 | MARK'S | I-202411027022 | 101-5-169-42500 | MAINTENANCE - SAFETY CENTER | | 1,384.90 |
| 01-01011 | BOMGAARS | I-202411027125 | 101-5-169-42600 | SUPPLIES - SAFETY CENTER | | 24.99 |
| 01-02001 | CITY OF YANKTON | I-202411027128 | 101-5-169-42800 | UTILITIES - SAFETY CENTER | | 899.63 |
| 01-02084 | COLE PAPERS INC. | I-202411027117 | 101-5-169-42600 | SUPPLIES - SAFETY CENTER | | 1,024.93 |
| 01-04092 | TRUGREEN | I-202411027020 | 101-5-169-42500 | MAINTENANCE - SAFETY CENTER | | 91.92 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027040 | 101-5-169-42200 | PROF SERVICES - SAFETY CENTER | | 149.00 |
| 01-12132 | MIDCONTINENT COMMUNICAT | I-202411027146 | 101-5-169-42800 | UTILITIES - SAFETY CENTER | | 958.65 |
| 01-12167 | MENARDS | I-202411027107 | 101-5-169-42600 | SUPPLIES - SAFETY CENTER | | 118.00 |
| 01-12167 | MENARDS | I-202411027108 | 101-5-169-42600 | SUPPLIES - SAFETY CENTER | | 10.77 |
| 01-12371 | MIDAMERICAN ENERGY | I-202411027120 | 101-5-169-42800 | UTILITIES - SAFETY CENTER | | 1,234.63 |
| 01-13001 | NORTHWESTERN ENERGY | I-202411027123 | 101-5-169-42800 | UTILITIES - SAFETY CENTER | | 9,028.07 |
| 01-19064 | TIRE MUFFLER ALIGNMENT | I-202411027081 | 101-5-169-42500 | MAINTENANCE - SAFETY CENTER | | 568.88 |

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 15,494.37

11/06/2024 10:16 AM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 211 SHERIFF

PAGE: 14
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|-------------------------------|--------|----------|
| 01-02265 | XTREME CAR WASH | I-202411027084 | 101-5-211-42500 | MAINTENANCE - SHERIFF | | 350.40 |
| 01-02631 | CARDMEMBER SERVICES | I-202411027060 | 101-5-211-42700 | TRAVEL - SHERIFF | | 1,673.27 |
| 01-02631 | CARDMEMBER SERVICES | I-202411027061 | 101-5-211-42600 | SUPPLIES - SHERIFF | | 43.62 |
| 01-02631 | CARDMEMBER SERVICES | I-202411027062 | 101-5-211-42900 | OTHER - SHERIFF | | 16.76 |
| 01-02631 | CARDMEMBER SERVICES | I-202411027063 | 101-5-211-42660 | LAW ENFORCEMENT EQUIP. - SHER | | 49.99 |
| 01-04295 | AT & T MOBILITY | I-202411027068 | 101-5-211-42520 | MAINTENANCE CONTRACT - SHERIF | | 814.90 |
| 01-04296 | GUARDIAN ALLIANCE TECHN | I-202411027005 | 101-5-211-42520 | MAINTENANCE CONTRACT - SHERIF | | 130.00 |
| 01-04296 | GUARDIAN ALLIANCE TECHN | I-202411027006 | 101-5-211-42520 | MAINTENANCE CONTRACT - SHERIF | | 80.00 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027043 | 101-5-211-42200 | PROF SERVICES - SHERIFF | | 149.00 |
| 01-04639 | CREATIVE PRODUCT SOURCI | I-202411027055 | 101-5-211-42900 | OTHER - SHERIFF | | 228.36 |
| 01-05295 | FEDEX | I-202411027066 | 101-5-211-42200 | PROF SERVICES - SHERIFF | | 18.07 |
| 01-12016 | MCLEOD'S PRINTING & OFF | I-202411027003 | 101-5-211-42600 | SUPPLIES - SHERIFF | | 65.80 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202411027093 | 101-5-211-42520 | MAINTENANCE CONTRACT - SHERIF | | 124.87 |
| 01-19064 | TIRE MUFFLER ALIGNMENT | I-202411027080 | 101-5-211-42500 | MAINTENANCE - SHERIFF | | 469.90 |

DEPARTMENT 211 SHERIFF TOTAL: 4,214.94

11/06/2024 10:16 AM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

PAGE: 15
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|-----------------------------|--------|----------|
| 01-01383 | SCOTT FAMILY DENTISTRY, | I-202411027094 | 101-5-212-42200 | PROF SERVICES - JAIL | | 93.40 |
| 01-01383 | SCOTT FAMILY DENTISTRY, | I-202411027095 | 101-5-212-42200 | PROF SERVICES - JAIL | | 461.05 |
| 01-01442 | AARMS | I-202411027007 | 101-5-212-42900 | OTHER - JAIL | | 875.00 |
| 01-02631 | CARDMEMBER SERVICES | I-202411027064 | 101-5-212-42600 | SUPPLIES - JAIL | | 49.79 |
| 01-03073 | DIAMOND DRUGS | I-202411027000 | 101-5-212-42200 | PROF SERVICES - JAIL | | 9,718.94 |
| 01-03678 | TRINITY SERVICES GROUP | I-202411027073 | 101-5-212-42210 | FOOD SERVICES - JAIL | | 5,467.60 |
| 01-03678 | TRINITY SERVICES GROUP | I-202411027074 | 101-5-212-42210 | FOOD SERVICES - JAIL | | 5,654.28 |
| 01-03678 | TRINITY SERVICES GROUP | I-202411027075 | 101-5-212-42210 | FOOD SERVICES - JAIL | | 5,477.95 |
| 01-04295 | AT & T MOBILITY | I-202411027067 | 101-5-212-42520 | MAINTENANCE CONTRACT - JAIL | | 199.76 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027046 | 101-5-212-42200 | PROF SERVICES - JAIL | | 149.00 |
| 01-04493 | STEVEN LUKE | I-202411027054 | 101-5-212-42700 | TRAVEL - JAIL | | 34.00 |
| 01-07582 | HY-VEE | I-202411027138 | 101-5-212-42200 | PROF SERVICES - JAIL | | 83.38 |
| 01-09196 | JACKS UNIFORMS & EQUIPM | I-202411027058 | 101-5-212-42640 | UNIFORMS - JAIL | | 224.84 |
| 01-09287 | JCL SOLUTIONS | I-202411027131 | 101-5-212-42600 | SUPPLIES - JAIL | | 136.24 |
| 01-09287 | JCL SOLUTIONS | I-202411027132 | 101-5-212-42600 | SUPPLIES - JAIL | | 695.69 |
| 01-17347 | REDWOOD TOXICOLOGY LABO | I-202411026998 | 101-5-212-42600 | SUPPLIES - JAIL | | 359.00 |
| 01-21005 | VANTEK COMMUNICATIONS | I-202411027065 | 101-5-212-43500 | MINOR EQUIPMENT - JAIL | | 960.00 |
| 01-24004 | YANKTON MEDICAL CLINIC | I-202411027097 | 101-5-212-42200 | PROF SERVICES - JAIL | | 380.08 |
| 01-24004 | YANKTON MEDICAL CLINIC | I-202411027098 | 101-5-212-42200 | PROF SERVICES - JAIL | | 158.30 |
| 01-24004 | YANKTON MEDICAL CLINIC | I-202411027099 | 101-5-212-42200 | PROF SERVICES - JAIL | | 32.94 |
| 01-24004 | YANKTON MEDICAL CLINIC | I-202411027100 | 101-5-212-42200 | PROF SERVICES - JAIL | | 112.75 |

DEPARTMENT 212 COUNTY JAIL TOTAL: 31,323.99

11/06/2024 10:16 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 16
ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|---|-------------------------|----------------|-----------------|-----------------|--------|--------|
| 01-02008 | NAPA AUTO PARTS OF YANK | I-202411027056 | 101-5-226-42600 | SUPPLIES - YSAR | | 97.08 |
| DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: | | | | | | 97.08 |

11/06/2024 10:16 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 17

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 411 CARE OF POOR

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|-----------------------------|-------------------------|----------------|-----------------|-----------------------------|--------|----------|
| 01-04646 | CHAPEL HILL FUNERAL HOM | I-202411027096 | 101-5-411-42200 | PROF SERVICES - POOR RELIEF | | 1,250.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202411027091 | 101-5-411-42600 | SUPPLIES - POOR RELIEF | | 88.54 |
| DEPARTMENT 411 CARE OF POOR | | | | | TOTAL: | 1,338.54 |

11/06/2024 10:16 AM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 424 AMBULANCE

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|---------------------------|--------|----------|
| 01-00074 | AVERA HEALTH dba AVERA | I-202411027070 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 44.00 |
| 01-00090 | KOPETSKY'S ACE HARDWARE | I-202411027150 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 15.99 |
| 01-00269 | AVERA SACRED HEART HOSP | I-202411027016 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 638.03 |
| 01-00311 | SACRED HEART HEALTH SER | I-202411027134 | 101-5-424-42200 | PROF SERVICES - AMBULANCE | | 1,500.00 |
| 01-01011 | BOMGAARS | I-202411027126 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 59.96 |
| 01-02001 | CITY OF YANKTON | I-202411027130 | 101-5-424-42800 | UTILITIES - AMBULANCE | | 256.30 |
| 01-02125 | CREDIT COLLECTION SERVI | I-202411027057 | 101-5-424-42200 | PROF SERVICES - AMBULANCE | | 170.28 |
| 01-02690 | CINTAS | I-202411027011 | 101-5-424-42500 | MAINTENANCE - AMBULANCE | | 190.68 |
| 01-03820 | AMAZON CAPITAL SERVICES | I-202411027082 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 80.70 |
| 01-04332 | ERIC VAN DUSEN | I-202411027135 | 101-5-424-42700 | TRAVEL - AMBULANCE | | 520.65 |
| 01-04347 | WAYSTAR INC. | I-202411027010 | 101-5-424-42200 | PROF SERVICES - AMBULANCE | | 1,553.06 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027042 | 101-5-424-42200 | PROF SERVICES - AMBULANCE | | 149.00 |
| 01-04645 | LES SCHWAB | I-202411027137 | 101-5-424-42500 | MAINTENANCE - AMBULANCE | | 258.56 |
| 01-07310 | HANSEN LOCKSMITHING INC | I-202411027083 | 101-5-424-42500 | MAINTENANCE - AMBULANCE | | 1,400.00 |
| 01-07582 | HY-VEE | I-202411027139 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 77.40 |
| 01-08009 | INVESTIGATIVE SERVICES | I-202411027009 | 101-5-424-42200 | PROF SERVICES - AMBULANCE | | 168.50 |
| 01-09287 | JCL SOLUTIONS | I-202411027133 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 215.12 |
| 01-09287 | JCL SOLUTIONS | I-202411027140 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 215.12 |
| 01-12167 | MENARDS | I-202411027109 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 43.98 |
| 01-12167 | MENARDS | I-202411027110 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 43.66 |
| 01-12167 | MENARDS | I-202411027111 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 23.92 |
| 01-12167 | MENARDS | I-202411027112 | 101-5-424-42600 | SUPPLIES - AMBULANCE | | 26.99 |
| 01-12371 | MIDAMERICAN ENERGY | I-202411027119 | 101-5-424-42800 | UTILITIES - AMBULANCE | | 28.27 |
| 01-13001 | NORTHWESTERN ENERGY | I-202411027122 | 101-5-424-42800 | UTILITIES - AMBULANCE | | 1,007.35 |
| 01-14005 | OLSON'S PEST TECHNICIAN | I-202411027101 | 101-5-424-42500 | MAINTENANCE - AMBULANCE | | 119.00 |
| 01-19064 | TIRE MUFFLER ALIGNMENT | I-202411027077 | 101-5-424-42500 | MAINTENANCE - AMBULANCE | | 158.03 |
| 01-19064 | TIRE MUFFLER ALIGNMENT | I-202411027078 | 101-5-424-42500 | MAINTENANCE - AMBULANCE | | 435.34 |
| 01-19064 | TIRE MUFFLER ALIGNMENT | I-202411027079 | 101-5-424-42500 | MAINTENANCE - AMBULANCE | | 658.46 |
| 01-21042 | VERIZON | I-202411027026 | 101-5-424-42800 | UTILITIES - AMBULANCE | | 706.01 |
| 01-24090 | YANKTON COUNTY EMS | I-202411027012 | 101-5-424-42200 | PROF SERVICES - AMBULANCE | | 215.96 |

DEPARTMENT 424 AMBULANCE

TOTAL: 10,980.32

11/06/2024 10:16 AM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 441 MENTLLY HANDICAPPED

PAGE: 19
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|------------------------------------|-------------------------|----------------|-----------------|-------------------------------|--------|----------|
| 01-00075 | AVERA MCKENNAN HOSPITAL | I-202411027141 | 101-5-441-00010 | PROF SERVICES - MENTAL ILLNES | | 746.00 |
| 01-00075 | AVERA MCKENNAN HOSPITAL | I-202411027142 | 101-5-441-00010 | PROF SERVICES - MENTAL ILLNES | | 863.00 |
| 01-00075 | AVERA MCKENNAN HOSPITAL | I-202411027143 | 101-5-441-00010 | PROF SERVICES - MENTAL ILLNES | | 863.00 |
| 01-03276 | DAKOTABILITIES | I-202411027072 | 101-5-441-00000 | MISC. - MENTALLY HANDICAPPED | | 540.00 |
| DEPARTMENT 441 MENTLLY HANDICAPPED | | | | | TOTAL: | 3,012.00 |

11/06/2024 10:16 AM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

PAGE: 20
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|-------------------------------------|--------------------|----------------|-----------------|---------------------------|--------|----------|
| 01-04000 | VAL LARSON | I-202411037212 | 101-5-445-00000 | HEARINGS - MENTAL ILLNESS | | 48.00 |
| 01-04100 | FOX LAW FIRM, PLLC | I-202411037203 | 101-5-445-00000 | HEARINGS - MENTAL ILLNESS | | 693.00 |
| 01-10118 | MARK KATTERHAGEN | I-202411037211 | 101-5-445-00000 | HEARINGS - MENTAL ILLNESS | | 48.00 |
| 01-11092 | LUCILLE M. LEWNO | I-202411037204 | 101-5-445-00000 | HEARINGS - MENTAL ILLNESS | | 562.48 |
| DEPARTMENT 445 MENTAL ILLNESS BOARD | | | | | TOTAL: | 1,351.48 |

11/06/2024 10:16 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 21
ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|---------------------------------|-------------------------|----------------|-----------------|---------------------------|--------|----------|
| 01-01200 | CLARITY TELECOM, LLC | I-202411027155 | 101-5-611-42800 | UTILITIES - EXTENSION | | 407.66 |
| 01-02001 | CITY OF YANKTON | I-202411027129 | 101-5-611-42800 | UTILITIES - EXTENSION | | 99.10 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027045 | 101-5-611-42200 | PROF SERVICES - EXTENSION | | 149.00 |
| 01-10258 | GREAT AMERICA FINANCIAL | I-202411027014 | 101-5-611-42400 | RENTALS - EXTENSION | | 283.55 |
| 01-12371 | MIDAMERICAN ENERGY | I-202411027118 | 101-5-611-42800 | UTILITIES - EXTENSION | | 9.83 |
| 01-14005 | OLSON'S PEST TECHNICIAN | I-202411027103 | 101-5-611-42500 | MAINTENANCE - EXTENSION | | 150.00 |
| DEPARTMENT 611 COUNTY EXTENSION | | | | | TOTAL: | 1,099.14 |

11/06/2024 10:16 AM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 615 WEED

PAGE: 22
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|---------------------|---------------------|----------------|-----------------|------------------|--------|----------|
| 01-01011 | BOMGAARS | I-202411037200 | 101-5-615-42600 | SUPPLIES - WEED | | 126.88 |
| 01-02280 | C & R SUPPLY INC | I-202411037201 | 101-5-615-42600 | SUPPLIES - WEED | | 37.59 |
| 01-21042 | VERIZON | I-202411027029 | 101-5-615-42800 | UTILITIES - WEED | | 26.95 |
| 01-21095 | VAN DIEST SUPPLY CO | I-202411037202 | 101-5-615-42690 | CHEMICALS - WEED | | 1,645.50 |
| DEPARTMENT 615 WEED | | | | | TOTAL: | 1,836.92 |

11/06/2024 10:16 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 23
ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 101 GENERAL FUND
DEPARTMENT: 624 DRAINAGE COMM.

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|-------------------------------|------------------------|----------------|-----------------|------------------------------|--------|--------|
| 01-12581 | MISSOURI SEDIMENTATION | I-202411027017 | 101-5-624-00000 | 2024 MEMBERSHIP CONTRIBUTION | | 500.00 |
| DEPARTMENT 624 DRAINAGE COMM. | | | | | TOTAL: | 500.00 |

VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 101 GENERAL FUND
 DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------------------------------|-------------------------|----------------|-----------------|------------------------|--------|------------|
| 01-00928 | ANDERSEN TELECOM LLC | I-202411037228 | 101-5-711-42200 | PROF SERVICES - ZONING | | 400.00 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027038 | 101-5-711-42200 | PROF SERVICES - ZONING | | 149.00 |
| 01-12418 | MICROFILM IMAGING SYSTE | I-202411027113 | 101-5-711-42500 | MAINTENANCE - ZONING | | 70.00 |
| 01-12418 | MICROFILM IMAGING SYSTE | I-202411027114 | 101-5-711-42500 | MAINTENANCE - ZONING | | 70.00 |
| 01-15188 | PHEASANTLAND INDUSTRIES | I-202411027033 | 101-5-711-42690 | E911 SIGNS - ZONING | | 54.74 |
| 01-15188 | PHEASANTLAND INDUSTRIES | I-202411027034 | 101-5-711-42690 | E911 SIGNS - ZONING | | 41.13 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202411027089 | 101-5-711-42600 | SUPPLIES - ZONING | | 35.88 |
| 01-21042 | VERIZON | I-202411027030 | 101-5-711-42800 | UTILITIES - ZONING | | 44.18 |
| DEPARTMENT 711 PLANNING & ZONING | | | | | TOTAL: | 864.93 |
| FUND 101 GENERAL FUND | | | | | TOTAL: | 212,777.08 |

VENDOR SET: 01 Yankton County
 PACKET: 02422 KASI'S CLAIMS 11-07-2024
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|----------------------|--------|-----------|
| 01-00257 | APPEARA | I-202411037173 | 201-5-311-42600 | SUPPLIES - HWY | | 158.69 |
| 01-01011 | BOMGAARS | I-202411037174 | 201-5-311-42600 | SUPPLIES - HWY | | 267.84 |
| 01-01166 | BUTLER MACHINERY CO. | I-202411037175 | 201-5-311-42500 | MAINTENANCE - HWY | | 418.35 |
| 01-01166 | BUTLER MACHINERY CO. | I-202411037176 | 201-5-311-43600 | AUTO EQUIPMENT - HWY | | 10,887.69 |
| 01-01534 | INTERSTATE POWER SYSTEM | I-202411037177 | 201-5-311-42500 | MAINTENANCE - HWY | | 11,868.53 |
| 01-02001 | CITY OF YANKTON | I-202411037178 | 201-5-311-42800 | UTILITIES - HWY | | 135.04 |
| 01-02008 | NAPA AUTO PARTS OF YANK | I-202411037179 | 201-5-311-42500 | MAINTENANCE - HWY | | 3,112.42 |
| 01-02008 | NAPA AUTO PARTS OF YANK | I-202411037180 | 201-5-311-42600 | SUPPLIES - HWY | | 2,252.33 |
| 01-02273 | IMEG CORP. | I-202411037181 | 201-5-311-42902 | EMERGENCIES - HWY | | 6,250.00 |
| 01-03154 | CHS INC | I-202411037182 | 201-5-311-42600 | SUPPLIES - HWY | | 3,363.65 |
| 01-04125 | TITAN MACHINERY - YANKT | I-202411037183 | 201-5-311-42500 | MAINTENANCE - HWY | | 135.18 |
| 01-04408 | HIRECLICK - KELOLAND EM | I-202411027044 | 201-5-311-42200 | PROF SERVICES - HWY | | 149.00 |
| 01-04489 | NEW CENTURY FS | I-202411037184 | 201-5-311-42640 | HIGHWAY FUEL - HWY | | 1,963.92 |
| 01-04585 | SOUTH DAKOTA PUBLIC ASS | I-202411037185 | 201-5-311-42100 | INSURANCE - HWY | | 287.55 |
| 01-05242 | FASTENAL INDUSTRIAL & C | I-202411037186 | 201-5-311-42600 | SUPPLIES - HWY | | 379.49 |
| 01-06244 | GRAHAM TIRE YANKTON | I-202411037187 | 201-5-311-42500 | MAINTENANCE - HWY | | 202.55 |
| 01-08014 | I STATE TRUCK CENTER | I-202411037188 | 201-5-311-42500 | MAINTENANCE - HWY | | 6,127.11 |
| 01-08014 | I STATE TRUCK CENTER | I-202411037189 | 201-5-311-42600 | SUPPLIES - HWY | | 473.64 |
| 01-10007 | KAISER APPLIANCE & REFR | I-202411037190 | 201-5-311-42600 | SUPPLIES - HWY | | 693.95 |
| 01-10334 | KIMBALL MIDWEST | I-202411037191 | 201-5-311-42600 | SUPPLIES - HWY | | 251.38 |
| 01-11049 | LEAF | I-202411037192 | 201-5-311-42600 | SUPPLIES - HWY | | 124.98 |
| 01-12129 | MATHESON TRI-GAS INC. d | I-202411037193 | 201-5-311-42500 | MAINTENANCE - HWY | | 4,811.06 |
| 01-12167 | MENARDS | I-202411037194 | 201-5-311-42500 | MAINTENANCE - HWY | | 25.56 |
| 01-13001 | NORTHWESTERN ENERGY | I-202411067250 | 201-5-311-42800 | UTILITIES - HWY | | 784.82 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202411037195 | 201-5-311-42300 | PUBLISHING - HWY | | 35.00 |
| 01-14030 | O'REILLY AUTO PARTS | I-202411037196 | 201-5-311-42500 | MAINTENANCE - HWY | | 60.51 |
| 01-14030 | O'REILLY AUTO PARTS | I-202411037197 | 201-5-311-42600 | SUPPLIES - HWY | | 212.02 |
| 01-18242 | SD DEPARTMENT OF TRANSP | I-202411037198 | 201-5-311-42903 | BRIDGES - HWY | | 2,998.75 |
| 01-18745 | SOUTHEASTERN ELECTRIC C | I-202411067249 | 201-5-311-42800 | UTILITIES - HWY | | 36.00 |
| 01-19005 | TRUCK TRAILER SALES & S | I-202411037199 | 201-5-311-42500 | MAINTENANCE - HWY | | 237.82 |
| 01-21042 | VERIZON | I-202411027028 | 201-5-311-42800 | UTILITIES - HWY | | 61.32 |

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 58,766.15

FUND 201 ROAD & BRIDGE TOTAL: 58,766.15

11/06/2024 10:16 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 26
ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--|-------------------------|----------------|-----------------|------------------|--------|----------|
| 01-01200 | CLARITY TELECOM, LLC | I-202411027154 | 207-5-225-42800 | UTILITIES - E911 | | 1,103.36 |
| 01-02692 | CENTURYLINK | I-202411027059 | 207-5-225-42800 | UTILITIES - E911 | | 86.65 |
| 01-12132 | MIDCONTINENT COMMUNICAT | I-202411027144 | 207-5-225-42800 | UTILITIES - E911 | | 150.39 |
| DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL: | | | | | | 1,340.40 |
| FUND 207 EMERGENCY 911 FUND TOTAL: | | | | | | 1,340.40 |

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|-----------------------|--------|----------|
| 01-00090 | KOPETSKY'S ACE HARDWARE | I-202411027147 | 226-5-222-42600 | SUPPLIES - EDS | | 43.08 |
| 01-00090 | KOPETSKY'S ACE HARDWARE | I-202411027148 | 226-5-222-42600 | SUPPLIES - EDS | | 17.94 |
| 01-00090 | KOPETSKY'S ACE HARDWARE | I-202411027149 | 226-5-222-42600 | SUPPLIES - EDS | | 605.80 |
| 01-00928 | ANDERSEN TELECOM LLC | I-202411037231 | 226-5-222-42500 | MAINTENANCE - EDS | | 400.00 |
| 01-01012 | B-Y ELECTRIC | I-202411067251 | 226-5-222-42800 | UTILITIES - EDS | | 54.00 |
| 01-04137 | DISCOUNT CELL, INC. | I-202411027015 | 226-5-222-43500 | MINOR EQUIPMENT - EDS | | 1,299.00 |
| 01-04295 | AT & T MOBILITY | I-202411027151 | 226-5-222-42800 | UTILITIES - EDS | | 40.04 |
| 01-10258 | GREAT AMERICA FINANCIAL | I-202411027013 | 226-5-222-42400 | RENTALS - EDS | | 225.14 |
| 01-12132 | MIDCONTINENT COMMUNICAT | I-202411027145 | 226-5-222-42800 | UTILITIES - EDS | | 177.84 |
| 01-12371 | MIDAMERICAN ENERGY | I-202411027121 | 226-5-222-42800 | UTILITIES - EDS | | 9.25 |
| 01-21042 | VERIZON | I-202411027027 | 226-5-222-42800 | UTILITIES - EDS | | 940.18 |
| 01-22241 | ONE OFFICE SOLUTION | I-202411037215 | 226-5-222-42600 | SUPPLIES - EDS | | 348.55 |

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 4,160.82

FUND 226 EMERGENCY MANAGEMENT TOTAL: 4,160.82

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--|------------------------|----------------|-----------------|--------------------------|--------|-----------|
| 01-09274 | JOHNSON CONTROLS, INC. | I-202411027024 | 233-5-920-00000 | MISC. - COUNTY BUILDINGS | | 13,183.50 |
| DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL: | | | | | | 13,183.50 |
| FUND 233 COUNTY BUILDING TOTAL: | | | | | | 13,183.50 |

11/06/2024 10:16 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 29

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02422 KASI'S CLAIMS 11-07-2024

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------------------------------|------|--------|-------------|---------------------------|--------|--------|
| | | | 248-4-34230 | SOBRIETY TESTING - REFUND | | 5.00 |
| DEPARTMENT 0000 NON-DEPARTMENTAL | | | | | TOTAL: | 5.00 |

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02422 KASI'S CLAIMS 11-07-2024

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|----------------|----------------|-----------------|-----------------------------|--------|----------|
| 01-15051 | PHARMCHEM INC. | I-202411027004 | 248-5-212-42600 | SUPPLIES - 24/7 | | 2,408.68 |
| | | | | DEPARTMENT 212 24/7 PROGRAM | TOTAL: | 2,408.68 |
| | | | | FUND 248 24/7 SOBRIETY FUND | TOTAL: | 2,413.68 |

VENDOR SET: 01 Yankton County
PACKET: 02422 KASI'S CLAIMS 11-07-2024
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--------|------|--------|-----------------|------------------------|-------------------|------------|
| | | | 759-4-34216 | CAM DAILY FEE - REFUND | | 30.00 |
| | | | DEPARTMENT 0000 | NON-DEPARTMENTAL | TOTAL: | 30.00 |
| | | | FUND | 759 CLEARING FUND | TOTAL: | 30.00 |
| | | | | | REPORT GRA TOTAL: | 292,671.63 |

11/06/2024 10:25 AM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02423 HARMELINK FOX - 11-07-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

PAGE: 1
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|-----------------------|-------------------------|----------------|-----------------|-----------------------|--------|----------|
| 01-02896 | HARMELINK & FOX LAW OFF | I-202411057247 | 101-5-130-42200 | PROF SERVICES - COURT | | 2,145.40 |
| 01-02896 | HARMELINK & FOX LAW OFF | I-202411057248 | 101-5-130-42200 | PROF SERVICES - COURT | | 602.13 |
| DEPARTMENT 130 COURT | | | | | TOTAL: | 2,747.53 |
| FUND 101 GENERAL FUND | | | | | TOTAL: | 2,747.53 |
| REPORT GRA TOTAL: | | | | | | 2,747.53 |

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

CASH ON HAND IN TREASURER'S OFFICE:

| | |
|----------------------------|-------------|
| SILVER AND PENNIES | \$0.76 |
| ONES | \$16.00 |
| FIVES | \$20.00 |
| TENS | \$30.00 |
| TWENTIES | \$1,360.00 |
| FIFTIES | \$350.00 |
| HUNDREDS | \$3,700.00 |
| CASH ITEMS | \$68.40 |
| CHECKS (SEE ATTACHED TAPE) | \$98,704.76 |
| OFFICE CHANGE | \$1,430.00 |

TOTAL CASH ON HAND \$105,679.92

CHECKING ACCOUNT BALANCES:

| | |
|----------------------------|----------------|
| FIRST DAKOTA NATIONAL BANK | \$6,000,334.55 |
|----------------------------|----------------|

SAVINGS ACCOUNT BALANCES:

| | |
|----------------------------------|----------------|
| 1ST DAKOTA NATIONAL BANK CR CARD | \$1,399,942.49 |
| COR TRUST BANK GAYVILLE | \$669,429.98 |
| COR TRUST BANK YANKTON | \$617,265.01 |
| FIRST NATIONAL BANK, YANKTON | \$520,011.38 |
| FIRST INTERSTATE | \$370,165.13 |

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 | \$6,135.41 |
|------------|------------|

GRAND TOTAL CASH AND BALANCES \$11,439,580.25

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

| | |
|------------------------|----------------|
| GENERAL FUND | \$7,453,610.26 |
| SPECIAL FUND | \$1,615,329.86 |
| TRUST AND AGENCY FUNDS | \$2,370,637.88 |

*\$2.25 off
 due to Health
 Equity payments*

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS \$11,439,578.00

Patty Aggen
 COUNTY AUDITOR SIGNATURE

10/28/24
 DATE

Patty L. Vance
 COUNTY TREASURER SIGNATURE

10-28-24
 DATE

POOLED CASH REPORT
AS OF: SEPTEMBER 30TH, 2024

| FUND ACCOUNT# | ACCOUNT NAME | BEGINNING BALANCE | CURRENT ACTIVITY | CURRENT BALANCE |
|----------------------|-------------------------------|-------------------|------------------|------------------|
| <u>CLAIM ON CASH</u> | | | | |
| 101-10100 | GENERAL CASH & DEPOSITS | 7,785,135.51 | (331,525.25) | 7,453,610.26 |
| 201-10100 | ROAD & BRIDGE CASH & DEPOSITS | 103,432.21 | (395,357.42) | (291,925.21) |
| 207-10100 | E911 | 418,228.75 | 26,359.83 | 444,588.58 |
| 210-10100 | JAIL BLDG CASH & DEPOSITS | 687,566.15 | 1,443.11 | 689,009.26 |
| 226-10100 | EMERGENCY MANAGEMENT | 15,548.95 | (22,210.31) | (6,661.36) |
| 229-10100 | DOMESTIC ABUSE | 8,378.60 | 576.59 | 8,955.19 |
| 233-10100 | COUNTY BUILDING | 41,568.40 | 2,310.34 | 43,878.74 |
| 243-10100 | HISTORICAL PRESERVATION | 1,235.50 | 2,509.89 | 3,745.39 |
| 248-10100 | 24/7 FUND | 108,697.45 | 4,745.77 | 113,443.22 |
| 250-10100 | M & P R FUND | 137,425.18 | 935.57 | 138,360.75 |
| 290-10100 | AMERICAN RESCUE PLAN | 0.00 | 0.00 | 0.00 |
| 295-10100 | RURAL ACCESS INFRASTRUCTURE | 490,904.95 | (18,969.65) | 471,935.30 |
| 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 | 437,556.67 | 16,131.39 | 453,688.06 |
| 403-10100 | Debt Service - Highway Blg | 0.00 | 0.00 | 0.00 |
| 404-10100 | DEBT SERVICE - NAPA JUNCTION | 243,711.94 | 0.00 | 243,711.94 |
| 704-10100 | COUNTY LAW LIBRARY | 3,046.42 | 349.00 | 3,395.42 |
| 705-10100 | TOWER FUND | 13,358.41 | 0.00 | 13,358.41 |
| 721-10100 | DISTRICT SCHOOLS | 139,312.05 | 458,716.79 | 598,028.84 |
| 723-10100 | CITIES & TOWNS | 40,557.80 | 73,191.23 | 113,749.03 |
| 725-10100 | TOWNSHIPS | 24,918.31 | 7,659.68 | 32,577.99 |
| 733-10100 | ROAD DISTRICTS | 0.00 | 0.00 | 0.00 |
| 734-10100 | BOND DEPOSITS | 0.00 | 0.00 | 0.00 |
| 735-10100 | DELINQUENT TAXES | 33,988.61 | 1,449.67 | 35,438.28 |
| 736-10100 | MUNICIPALITIES | 0.00 | 0.00 | 0.00 |
| 739-10100 | SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 |
| 740-10100 | DRAINAGE DITCHES | 348,286.48 | (5,902.60) | 342,383.88 |
| 742-10100 | STATE MOTOR | 498,207.74 | (58,877.65) | 439,330.09 |
| 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 | 4,250.18 | (70.00) | 4,180.18 |
| 763-10100 | REDEMPTION | 114.85 | 0.00 | 114.85 |
| 764-10100 | RC & D LOWER JAMES | 4,620.00 | 0.00 | 4,620.00 |
| 767-10100 | FIRE/ROAD DISTRICT | (62.02) | 0.00 | (62.02) |
| 768-10100 | Statewide 24/7 Sobriety Prog | 3,372.00 | (425.00) | 2,947.00 |
| 769-10100 | M & PR Fund | 0.00 | 0.00 | 0.00 |
| 770-10100 | OTHER SPECIALS | 10,541.88 | 25,007.39 | 35,549.27 |
| 771-10100 | W 11TH IMPROVEMENT ZONE | <u>42,823.91</u> | <u>342.50</u> | <u>43,166.41</u> |
| TOTAL CLAIM ON CASH | | 11,651,187.13 | (211,609.13) | 11,439,578.00 |
| | | ===== | ===== | ===== |

CASH IN BANK - POOLED CASH

| | | | | |
|-----------|--------------------------|--------------|---------------|--------------|
| 999-10050 | TOTAL CASH ON HAND | 56,776.06 | 48,903.86 | 105,679.92 |
| 999-10100 | Pooled Cash Checking | 6,406,935.94 | (406,601.39) | 6,000,334.55 |
| 999-10200 | CHECKING CREDIT CARD | 0.00 | 0.00 | 0.00 |
| 999-10300 | SAVINGS ACCOUNT BALANCES | 5,181,792.79 | 145,637.58 | 5,327,430.37 |

| 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>5,682.34</u> | <u>453.07</u> | <u>6,135.41</u> |
| SUBTOTAL CASH IN BANK - POOLED CASH | | | 11,651,187.13 | (211,606.88) | 11,439,580.25 |
| <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 | | | 11,651,187.13 | (211,606.88) | 11,439,580.25 |
| <u>DUE TO OTHER FUNDS - POOLED CASH</u> | | | | | |
| 999-20300 | | DUE TO OTHER FUNDS | <u>11,651,187.13</u> | <u>(211,609.13)</u> | <u>11,439,578.00</u> |
| TOTAL DUE TO OTHER FUNDS | | | 11,651,187.13 | (211,609.13) | 11,439,578.00 |

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/01/2024
PAY PERIOD ENDING: 10/31/2024

*** GRAND TOTALS ***

| EARNINGS | | | BENF/REIMB | | DEDUCTIONS | | | TAXES | | | | |
|----------|----------|------------|------------|--------|------------|-------|----------|-----------|----------|------------|-----------|----------|
| DESC | HRS | AMOUNT | DESC | AMOUNT | CD | ABBV | EMPLOYEE | EMPLOYER | DESC | TAXABLE | EMPLOYEE | EMPLOYER |
| SAL | 0.00 | 333,299.36 | VEH | 42.00 | 010 | PENSU | 1550.00 | | FED W/H | 467,858.81 | 37,119.75 | |
| HOUR | 6,604.61 | 146,769.22 | | | 011 | ROTH | 3650.00 | | ST WH SD | 0.00 | 0.00 | |
| OVERT | 615.75 | 21,771.93 | | | 020 | AFLAC | 818.77 | | ST WH NE | 7,488.82 | 242.00 | |
| VAC | 451.75 | 2,898.92 | | | 030 | COL | 154.57 | | FICA | 502,235.03 | 31,138.52 | 31138.52 |
| SICK | 559.00 | 3,616.72 | | | 050 | OPTLG | 294.76 | | MEDI | 502,235.03 | 7,282.46 | 7282.46 |
| CELL | 0.00 | 1,000.00 | | | 061 | GARN | 200.00 | | | | | |
| LONG | 0.00 | 905.00 | | | 086 | CHLDS | 393.00 | | | | | |
| VACPO | 0.00 | 5,871.10 | | | 100 | NRS | 69.44 | | | | | |
| HOL | 778.50 | 7,524.72 | | | 11 | SDRS6 | 16526.49 | 16526.49 | | | | |
| FNRL | 20.00 | 284.20 | | | 12 | SDRS8 | 16230.29 | 16230.29 | | | | |
| | | | | | 410 | FLEXA | 4272.27 | | | | | |
| | | | | | 420 | LIFE | 290.69 | | | | | |
| | | | | | 430 | FLEXC | 362.06 | | | | | |
| | | | | | 440 | VSP | 617.02 | | | | | |
| | | | | | 450 | DELTA | 3801.84 | | | | | |
| | | | | | 460 | MEDI | 5863.99 | | | | | |
| | | | | | 461 | MEDI | | 41905.60 | | | | |
| | | | | | 463 | MEDI | | 11405.04 | | | | |
| | | | | | 464 | HSA | 3306.00 | | | | | |
| | | | | | 465 | MEDI | | 17242.12 | | | | |
| | | | | | 467 | MEDI | 3230.20 | | | | | |
| | | | | | 471 | MEDI | | 8506.61 | | | | |
| | | | | | P7 | SPOUS | 198.35 | | | | | |
| TOTALS: | 9,029.61 | 523,941.17 | | 42.00 | | | 61829.74 | 111816.15 | | | 75,782.73 | 38420.98 |

DEPARTMENT RECAP

| DEPT NO# | GROSS | REGULAR | OVERTIME | LEAVE | OTHER | BENEFITS | DEDUCTIONS | TAXES | NET |
|----------|-----------|-----------|----------|----------|----------|----------|------------|-----------|-----------|
| 101-111 | 6,373.29 | 6,373.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 791.75 | 5,581.54 |
| 101-120 | 2,426.20 | 2,426.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.60 | 2,240.60 |
| 101-141 | 17,216.90 | 17,016.90 | 0.00 | 0.00 | 200.00 | 0.00 | 1,664.92 | 2,877.02 | 12,674.96 |
| 101-142 | 21,762.95 | 21,762.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1,837.18 | 3,513.64 | 16,412.13 |
| 101-151 | 40,960.75 | 40,960.75 | 0.00 | 0.00 | 0.00 | 0.00 | 3,118.41 | 6,486.14 | 31,356.20 |
| 101-161 | 3,487.28 | 3,261.51 | 0.00 | 175.77 | 50.00 | 0.00 | 316.00 | 498.83 | 2,672.45 |
| 101-162 | 24,736.13 | 24,436.13 | 0.00 | 0.00 | 300.00 | 0.00 | 3,993.18 | 3,049.21 | 17,693.74 |
| 101-163 | 19,515.12 | 16,949.42 | 0.00 | 0.00 | 2,565.70 | 0.00 | 1,067.78 | 3,470.01 | 14,977.33 |
| 101-165 | 3,971.66 | 3,610.60 | 0.00 | 361.06 | 0.00 | 0.00 | 532.99 | 528.60 | 2,910.07 |
| 101-169 | 8,380.28 | 6,697.56 | 73.80 | 349.92 | 1,259.00 | 0.00 | 731.67 | 1,016.57 | 6,632.04 |
| 101-211 | 87,902.32 | 83,471.43 | 1,379.49 | 0.00 | 3,051.40 | 0.00 | 11,197.99 | 12,090.87 | 64,613.46 |
| 101-212 | 92,027.33 | 81,014.50 | 9,427.51 | 1,585.32 | 0.00 | 0.00 | 16,104.08 | 12,629.97 | 63,293.28 |

Date Received _____
Date Issued _____

2025

License No. RL-6111

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

MAYFIELD BAR & GRILL, LLC
44398 SD HIGHWAY46
IRENE, SD 57037-5609

Lic # RL-6111
MAYFIELD BAR & GRILL, LLC
44398 SD HIGHWAY46
IRENE, SD 57037-5609

Owner's Telephone#: 605 7601809

Business Telephone #: 605-263-3450

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes [] No

County: Yankton

Do you own [] or lease [] this property? (Check one)

Are real property taxes paid to date? [] Yes [] No

Are you of good moral character having never been convicted of a felony? [] Yes [] No

D. Legal description of licensed premise:

Mayfield Bar & Grill, LLC
Lt A SE4 SE4
Section 34, 96N/55W
08.034.200.020


Is this License in active use? [] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [] Yes [] No **If Yes, please list on the back page**

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance? _____

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/23/24 Print Name Dan Leber Signature 

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ 1,100.00
Amount of fee retained \$ 1,100.00
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. RL-5623

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

SHIPWRECK INC
43504 SD HIGHWAY52
YANKTON, SD 57078

Lic # RL-5623
THE COTTONWOOD
43504 SD HIGHWAY52
YANKTON, SD 57078

Owner's Telephone#: 605-661-3796

Business Telephone #: (605) 665-2390

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? Yes [] No

County: Yankton

Do you own or lease [] this property? (Check one)

Are real property taxes paid to date? Yes [] No

Are you of good moral character having never been convicted of a felony? Yes [] No

D. Legal description of licensed premise:

Shipwreck Inc. dba
The Cottonwood
S260.8' Kusy Addn SW4 NW4
Section 17, 93N/56W
09.017.400.430

Is this License in active use? Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes No If Yes, please list on the back page

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/24/24 Print Name Patric S Borcieman Signature Patric S Borcieman

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ 1,500.00
Amount of fee retained \$ 1,500.00
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. RL-6093

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

SAT ENTERPRISES LLC
3703 W 8TH ST
YANKTON, SD 57078

Lic # RL-6093
TJS MINI MART
3703 W 8TH ST
YANKTON, SD 57078

Owner's Telephone#: 402-841-4475

Business Telephone #: 605-665-5070

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes [x] No

County: Yankton

Do you own [x] or lease [] this property? (Check one)

Are real property taxes paid to date? [x] Yes [] No

Are you of good moral character having never been convicted of a felony? [x] Yes [] No

D. Legal description of licensed premise:

SAT Enterprises LLC
TJ's Mini Mart
E150' W200' Exc S942.85' SW1/4
NW1/4 Section 15, 93N/56W
09.015.400.505

Is this License in active use? [x] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [x] Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance? [x]

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/16/24 Print Name Tom Nowacko Signature 

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

(Seal) _____
Mayor or Chairman

Renewal - no public hearing held [x]
Amount of fee collected with application \$ 1,500.00
Amount of fee retained \$ 1,500.00
Forwarded with application \$ _____

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. RL-19602

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

FIRE AND ICE LLC
3804 W 8TH ST
YANKTON, SD 57078

Lic # RL-19602
FIRE AND ICE
3804 W 8TH ST
YANKTON, SD 57078

Owner's Telephone#: 605-660-2510

Business Telephone #: 605-689-5555

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes No

County: Yankton

Do you own [] or lease this property? (Check one)

Are real property taxes paid to date? Yes [] No

Are you of good moral character having never been convicted of a felony? Yes [] No

D. Legal description of licensed premise:

Fire and Ice LLC
Lot 25, Lewis & Clark Business
Center
09.016.100.183

Is this License in active use? Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance? yes

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/21/2024 Print Name James W DeBoer Signature James W. DeBoer

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ 1,500.00
Amount of fee retained \$ 1,500.00
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. RL-6130

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

DONLIN MARINE, LLC
PO BOX 19
PICKSTOWN, SD 57367

Lic # RL-6130
MARINA BAR & GRILL
43497 SHORE DR
YANKTON, SD 57078-6890

Owner's Telephone#: 605-491-0023

Business Telephone #: 605-689-2111

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes [] No

County: Yankton

Do you own [] or lease this property? (Check one)

Are real property taxes paid to date? Yes [] No

Are you of good moral character having never been convicted of a felony? Yes [] No

D. Legal description of licensed premise:

Donlin Marine, LLC dba
Marina Bar & Grill
N2 SW4, Section 17, 93N/56W
09.017.200.110

Is this License in active use? Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
 Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/16/24 Print Name Chris Donlin Signature 

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

(Seal) _____
Mayor or Chairman

Renewal - no public hearing held
Amount of fee collected with application \$ 1,500.00
Amount of fee retained \$ 1,500.00
Forwarded with application \$ _____

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. PL-27692

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

DONLIN MARINE, LLC
43497 SHORE DR
YANKTON, SD 57078-6890

Lic # PL-27692
MARINA BAR & GRILL
43497 SHORE DR
YANKTON, SD 57078-6890

Owner's Telephone#: (605) 689-2111

Business Telephone #: (605) 689-2111

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes No

County: Yankton

Do you own [] or lease this property? (Check one)

Are real property taxes paid to date? Yes [] No

Are you of good moral character having never been convicted of a felony? Yes [] No

D. Legal description of licensed premise:

Donlin Marine, LLC dba
Marina Bar & Grill
N2 SW4, Section 17, 93N/56W
09.017.200.110

Is this License in active use? Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? Yes [] No **If Yes, please list on the back page**

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/16/24 Print Name Chris Donlin Signature 

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

(Seal) _____
Mayor or Chairman

Renewal - no public hearing held
Amount of fee collected with application \$ 500.00
Amount of fee retained \$ 500.00
Forwarded with application \$ _____

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. RL-5682

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

GLENRIDGE GOLF CLUB INC
45157 296TH ST
IRENE, SD 57037-5335

Lic # RL-5682
GLENRIDGE GOLF COURSE
45157 296TH ST
IRENE, SD 57037-5335

Owner's Telephone#: (605) 263-3546

Business Telephone #: (605) 263-3546

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes No

County: Yankton

Do you own or lease [] this property? (Check one)

Are real property taxes paid to date? Yes [] No

Are you of good moral character having never been convicted of a felony? Yes [] No

D. Legal description of licensed premise:

Glenridge Golf Club Inc. dba
Glenridge Golf Course
Section 25, 96N/54W
04.037.100.090

Is this License in active use? Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [] Yes No **If Yes, please list on the back page**

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

G. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/2/24 Print Name Andrey Rye Signature Andrey Rye

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

(Seal) _____
Mayor or Chairman

Renewal - no public hearing held
Amount of fee collected with application \$ 1,100.00
Amount of fee retained \$ 1,100.00
Forwarded with application \$ _____

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. RL-6201

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

RIVERSIDE ROADHOUSE, INC.
44368 309TH ST
MISSION HILL, SD 57046-6405

Lic # RL-6201
RIVERSIDE ROADHOUSE
44368 309TH ST
MISSION HILL, SD 57046-6405

Owner's Telephone#: 605-660-0345

Business Telephone #: 605-665-9749

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes [X] No

County: Yankton

Do you own [] or lease [X] this property? (Check one)

Are real property taxes paid to date? [X] Yes [] No

Are you of good moral character having never been convicted of a felony? [X] Yes [] No

D. Legal description of licensed premise:

Riverside Road House, Inc
S108' Outlot A Government Lot 2
Section 3, 93N/55W
05.003.100.140

Is this License in active use? [X] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [X] Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance? [X]

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10-10-24 Print Name Brandy Beringer Signature Brandy Beringer

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held [X]
Amount of fee collected with application \$ 1,500
Amount of fee retained \$ 1,500
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. RW-27919

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

PIONEER SPIRIT LLC
PO BOX 59
YANKTON, SD 57078

Lic # RW-27919
FLATLANDERS
31095 451ST AVE
GAYVILLE, SD 57031-6538

Owner's Telephone#: 605 215 9373

Business Telephone #: (605) 215-9373

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes [X] No

County: Yankton

Do you own [X] or lease [] this property? (Check one)

Are real property taxes paid to date? [X] Yes [] No

Are you of good moral character having never been convicted of a felony? [X] Yes [] No

D. Legal description of licensed premise:

Pioneer Spirit LLC dba
Flatlanders
Tract 1 Jepsen's Addn in the W 1/2
of SW 1/4, Section 12, 93N/54W
01.012.300.230

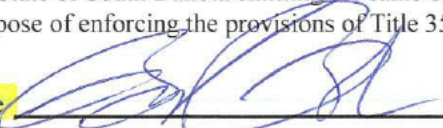
Is this License in active use? [X] Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses? [X] Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance? [X]

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/7/24 Print Name Bradley Hofer Signature 

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held [X]
Amount of fee collected with application \$ 500
Amount of fee retained \$ 500
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

Date Received _____
Date Issued _____

2025

License No. RL-5376

Uniform Alcoholic Beverage License Application

A. Corporation, LLC, or Sole Proprietor Name and Mailing Address

B. Doing Business As Name and Physical Address

CAPTAIN NORM'S LLC
43592 SD HIGHWAY 52
YANKTON, SD 57078-6349

Lic # RL-5376
CAPTAIN NORM'S
43592 SD HIGHWAY 52
YANKTON, SD 57078-6349

Owner's Telephone#: 660-9101
605-665-4271

Business Telephone #: (605) 665-4271

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Convention Center (on-sale) Liquor
- Package (off-sale) Liquor
- Retail (on-off sale) Wine and Cider
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package Delivery
- Hunting Preserve
- Other _____

Place of business is located in a municipality? [] Yes No

County: Yankton

Do you own or lease [] this property? (Check one)

Are real property taxes paid to date? Yes [] No

Are you of good moral character having never been convicted of a felony? Yes [] No

D. Legal description of licensed premise:

Captain Norms LLC
Parcel C Exc Lot H-1 and E 15' Parcel
D and Exc N370' and S290' W35'
E50' Parcel D, Section 17, 93N/56W
09.017.100.135

Is this License in active use? Yes [] No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes No **If Yes, please list on the back page**

E. State Sales Tax Number: _____

F. New license? _____ Transfer? (\$150) _____ Re-issuance?

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/16/24 Print Name DAN GROETKEN Signature 

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-07-2024, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

For Local Government Use

Renewal - no public hearing held
Amount of fee collected with application \$ 1500
Amount of fee retained \$ 1500
Forwarded with application \$ _____

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Please complete reverse side

BUILDING AND GROUNDS SUPERVISOR

Salary will depend on experience, 8 hour work day, plus state retirement and health insurance

Closing Date: Until filled

General Information

Yankton County is looking for a **Building and Grounds Supervisor** to direct and assist staff in the cleaning, maintenance and repair of Yankton County facilities and grounds. This person will be responsible for staff and their schedules to ensure the smooth running of upkeep and repair operations. This person must be reliable and have a great eye for detail. In addition, this person must have technical skills and knowledge of various crafts such as carpentry, plumbing etc. Leadership and knowledge of administrative tasks such as scheduling are also essential.

This position will report directly to the Development Services Director.

Examples of Duties Include:

- Direct and assist staff in the cleaning, maintenance and repair of Yankton County facilities and grounds to include but not limited to removing trash, restroom cleaning, mopping, waxing, painting, vacuuming, glass cleaning, snow removal, mowing and other duties as needed.
- Inspect Yankton County facilities periodically to determine problems and necessary maintenance and repair.
- Inspect and maintain Yankton County building systems (heating, ventilation etc.).
- Review and monitor county contracts regarding maintenance to ensure compliance
- Develop and implement maintenance procedures and prepare weekly cleaning and maintenance schedules and allocate work.
- Provide annual budget information and monitor expenditures and ensure compliance.
- Monitor inventory of materials and equipment.
- Maintain safe and healthy work environment by following standards and procedures and complying with applicable legal codes and regulations.
- Perform duties as specified by the Yankton County Commission and Department Heads.
- Train, assign, schedule and discipline staff and monitor the activities of outside contractors, working on the Yankton County facilities and grounds.

Minimum Qualifications:

- Proven experience as maintenance supervisor or similar role
- Strong technical knowledge of all building systems (electrical, heating etc.)
- Knowledge of health & safety practices and regulations
- Understanding of budgeting and performance management
- Excellent planning and leadership abilities
- Detail oriented
- Computer savvy
- Excellent communication and interpersonal skills
- High school diploma; Degree from a vocational school would be beneficial
- Professional Certifications (e.g. CMRP or HVAC certified) preferable

Applicants should submit cover letter, resume and references to: SD Department of Labor, Job Service, at 3113 Spruce, Suite 124, Yankton, 605-668-2900.