# **Agenda**

# Yankton County Commission

6:00 PM, Tuesday, November 15, 2022 Commission Chamber Yankton County Government Center

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Meeting chaired by:		Joe Healy, Chairman
01	Call to order:	6:00 PM PLEDGE OF ALLEGIANCE
02	Roll Call:	Don Kettering Wanda Howey-Fox Dan Klimisch
		Cheri Loest Joe Healy

#### **AGENDA ITEMS**

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Healy
04		Approval of Agenda	
	6:03 PM	Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	New and Update Ambulance job descriptions	Steve Hawkins
06	6:10 PM	Agreement for Library Services	Dana Schmidt
07	6:20 PM	Resolution - Rural Access Infrastructure	Highway

08	6:30 PM	Law – Plat	Vetter
09	6:35 PM	Walloch - Plat	Vetter
10	6:40 PM	Akland - Plat	Vetter
11	6:45 PM	Schenk - Plat	Vetter
		Ditch Board	
		Yankton Clay and Clay Creek Ditch Bid	Commission
		Regular Session	
12	6:50 PM	Approve Petition for White Crane Estates Road District	Auditor
13	6:55 PM	Speed Limit Resolution for Kaiser Road	Klimisch
14	7:00 PM	Code of Conduct	Commission
15	7:05 PM	Social Media Policy	Commission
16	7:10 PM	November 1, 2022 Minutes	Commission
17	7:15 PM	Claims	Auditor
		September and October	
		Pooled Cash/Auditor Treasurer Report	
18	7:20 PM	Public Comment	
19	7:25 PM	Commissioner Updates	Commission
20	7:30 PM	Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	State Attorney
		Items for Next Meeting	



# COMMISSIONER MEETING AGENDA REQUEST 321 W 3<sup>rd</sup>, Suite 100, Yankton, SD 57078 E-Mail: patty@co.yankton.sd.us or valli@co.yankton.sd.us

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

Date Request Su	ıbmitted	
Request is for C	ommission Meetin	g Dated
Name:		
Address:		
Phone:		
E-Mail Address	:	
Topic to be Add	ressed and Length	n of Presentation:
Specific Purpo	se for the Request	(Please Also Attach Support Documents):
Person(s) Maki	ing Presentation to	o the Board:
Audio/Visual E	Equipment Needed	d:
For Office Use	:	
Approved	Denied	Reason(s):
Signature:		
Date:		

#### JOB DESCRIPTION

POSITION TITLE: Ambulance Administrator

Department: Ambulance

Reports to: County Commission

FLSA Status: Exempt

Grade: 12 (3 to 14 from matrix)

Probationary Period: 180 days

#### Position Description

 Perform managerial, administrative, supervisory and specialized work functions associated with overseeing and operating an ambulance service.

#### Key Responsibilities (may not include all of the functions performed)

- Manages and oversees, either personally or through subordinate supervisors or delegated authority, the operation of the Emergency Medical Services (EMS):
  - o Daily operations.
  - EMS patient billing.
  - o Department training.
  - Supply and equipment procurement.
  - Staff scheduling.
  - Department out-reach program.
  - Payroll.
  - o Maintaining a preventive maintenance program for equipment, as necessary.
- Develop and oversees annual department budget.
- Develop, review and keep current standard operating procedures, patient care guidelines, HIPPA Policies and Procedures.
- Works with Medical Director regarding quality assurance/improvement of patient care, to establish and review Patient Care Treatment guidelines.
- Maintain knowledge of Medicaid, Medicare, and other governmental and private insurance.
- Maintain the confidentiality of all patients and staff members.
- Oversees selection of new personnel, conducts interviews, and makes hiring decisions and personnel recommendations.
- Serves as liaison between EMS department and municipal agencies, fire districts, department medical director, hospitals and medical clinic administration, and physicians, etc.
- Serves as the Department Compliance, Infection Control & HIPPA Officer.
- Continued Quality Improvement Plan

#### Supervisory Responsibilities

- Supervises, directs and evaluates staff, process employee concerns and problems, directing work, counseling, disciplining, and other resources.
- Provides leadership, coaching, training as necessary for appropriate and safe department

operations and patient care.

- Provides direct or indirect supervision of all staff members at all times.
- Provides incident command or medical unit supervisor as needed.

#### Qualifications

#### Required Knowledge, Skills and Abilities

- Apply appropriate initiative, discretion, judgement and organizational skills to a variety of projects, assignments and situations.
- Apply critical thinking, problem solving and collaborative approaches to improving services, analyze situations thoroughly, identify potential problems, and find effective solutions.
- Conduct self as a positive and professional role model.
- Strong leadership and team work skills.
- Must be knowledgeable of all Department patient care, operational guidelines and HIPAA Policies/Procedures.
- Ability to follow written and verbal requests.
- Effective oral and written communication skills.

#### Education

- High School Diploma or equivalent (GED)
- Current National Registry of EMT Paramedic Certificate & South Dakota ALS License.
- Current Instructor of AHA CPR, ACLS, & PALS recommended
- PHTLS or BTLS certification recommended.
- NIMS Course ICS400

#### Experience

- 5 years as a practicing paramedic.
- 3 years of managerial experience in an Advanced Life Support EMS System, Paramedic supervisor, instructor or any equivalent combination of education, training, and experience which provides the required knowledge, skills and abilities for this job.

#### **Other Requirements**

- Ability to successfully complete a pre-employment physical examination, if required.
- Ability to successfully pass criminal background check, if required.
- Must have a valid Driver's License, a good driving record and the ability to complete any
  other driving training and/or license requirements associated with operating an emergency
  vehicle.
- Schedules and conducts staff meetings.
- Responsible for Paramedic Job Duties when working on ambulance.
- Review patient care reports, make recommendation for improvement in patient care and documentation.
- Performs duties and assignments as directed by County Commission
- Performs other duties and responsibilities as required.

**OR** – Any equivalent combination of education and experience as is acceptable to the hiring authority and state statues (if applicable)

#### **Physical Requirements**

In a regular workday, employee may be required to:

	Rarely	Occasionally	Frequently	Regularly
	0-5%	6-20%	21-50%	51-80%
Lift < 25 lbs				Х
Lift 25-50 lbs			Х	
Lift > 50 lbs		Х		
Standing/Walking/Running				
on all types of services, terrain & weather				
• Standing			X	
<ul> <li>Walking</li> </ul>			X	
Running	Х			
Sitting -				X
In ambulance or at desk completing paperwork.				
Bending/Stooping –			Х	
Actions maybe prolonged & last up to 60 min				
Pushing or pulling			X	
Reaching overhead		X		
Kneeling or crouching			Х	
Actions maybe prolonged & last up to 30 min				
Climbing/Balance		X		
Such as stairs while carrying equipment or patients.				
Gripping & Grasping				Continuously
From 30lbs and above				

#### Hazards:

The provider may be exposed to many different hazards when responding to scenes and emergencies. These hazards include, but are not limited to: dust, fumes, gases, fire, smoke, chemicals, and adverse and inclement weather conditions. During a shift, there is a potential for bodily harm or death from different factors including but not limited to: violent patients, bystanders, traffic, dangerous working conditions and adverse and inclement weather conditions. At all times the provider will be expected to follow all YCEMS guidelines concerning scene safety, as well as the prevention of contamination and exposures to bloodborne pathogens and other possible hazards.

#### Certification

I hereby certify that I have read and accept the duties and obligations associated with the Administrator position.

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Signature of Employee	Date	9/2021

#### JOB DESCRIPTION

POSITION TITLE: Deputy Ambulance Administrator

Department: Ambulance

Reports to: Ambulance Administrator

FLSA Status: Non-exempt

Grade: 5 (3 to 14 from matrix)

Probationary Period: 180 Days

#### **Position Description**

 Provides leadership and administration functions, as it applies to the Operational aspect of the EMS Department.

#### Key Responsibilities (may not include all of the functions performed)

- Administrates the Continuing Education Program for Yankton County EMS courses and classes needed for certification or recertification.
  - Ensures that all providers are maintaining certification, licenses, and performing required patient care bench marks.
  - Develops lesson plans that support NREMT training objectives and follow YCEMS treatment and operational guideline.
  - Ensure that all certifications that are required for each EMS position can be met; such as: ACLS, CPR etc.
  - Evaluate EMS personnel with on-scene and classroom observation.
- Manage Department Staffing Schedule.
  - Manages full and part time staff schedule.
  - o Completes crew schedule every month.
  - Manages all staff time off request.
  - Ensure that duty shift are covered.
  - o May need to provide coverage for vacation, sick or open shifts.
- Responsible for the operation, maintenance, and inventory for of EMS related equipment.
  - o Tracks all repairs and maintenance of all vehicles and equipment.
  - Follow up on all equipment damage or failure reports.
  - May provide minor repairs to vehicles or equipment.
- Functions as duty paramedic within the weekly schedule.

#### **Supervisory Responsibilities**

- Provides leadership, coaching, training as necessary for appropriate and safe department operations and patient care.
- Supervises, provides leadership and education experience for all employees, students and observers.
- Function and fulfill EMS Administrative duties when Administrator is not available.

#### Qualifications

#### Required Knowledge, Skills and Abilities

- Conduct self as a positive and professional role model.
- Strong leadership and team work skills.
- Must be knowledgeable of all Department patient care, operational guidelines and HIPAA Policies/Procedures.
- Ability to follow written and verbal request
- Effective oral and written communication skills.

#### Education

- High School Diploma or equivalent (GED)
- Current National Registry of EMT Paramedic Certificate & South Dakota ALS License.
- Current Instructor of AHA CPR, ACLS, & PALS
- Current or ability to complete South Dakota Instructor Coordination course.
- Current BTLS or PHTLS Certification, recommended.
- ICS 400

#### Experience

- 5 years as a practicing paramedic.
- 2 years of educational experience.
- 2 years in a leadership or supervisory position.

#### **Other Requirements**

- Ability to successfully complete a pre-employment physical examination, if required.
- Ability to successfully pass a criminal background check and drug screen.
- Attend, monitor, or participates in various local and state committees, as required
- Provides other duties and responsibilities as required.
- Ability to work days, nights, weekend and holidays.
- Responsible for Paramedic Job Duties when working on ambulance.
- Participates in community education projects and EMS related Public Relation Standbys.

**OR** – Any equivalent combination of education and experience as is acceptable to the hiring authority and state statues (if applicable)

#### **Physical Requirements**

In a regular workday, employee may be required to:

	Rarely	Occasionally	Frequently	Regularly
	0-5%	6-20%	21-50%	51-80%
Lift < 25 lbs				X
Lift 25-50 lbs			Х	
Lift > 50 lbs		X		
Standing/Walking/Running				
on all types of services, terrain & weather				
<ul> <li>Standing</li> </ul>			Х	
<ul> <li>Walking</li> </ul>			X	
<ul> <li>Running</li> </ul>	X			
Sitting –				X
In ambulance or at desk completing paperwork.				
Bending/Stooping –			Х	
Actions maybe prolonged & last up to 60 min				
Pushing or pulling			Х	
Reaching overhead		X		
Kneeling or crouching			Х	
Actions maybe prolonged & last up to 30 min				
Climbing/Balance		X		
Such as stairs while carrying equipment or patients.				
Gripping & Grasping				Continuously
From 30lbs and above				

#### Hazards:

The provider may be exposed to many different hazards when responding to scenes and emergencies. These hazards include, but are not limited to: dust, fumes, gases, fire, smoke, chemicals, and adverse and inclement weather conditions. During a shift, there is a potential for bodily harm or death from different factors including but not limited to: violent patients, bystanders, traffic, dangerous working conditions and adverse and inclement weather conditions. At all times the provider will be expected to follow all YCEMS guidelines concerning scene safety, as well as the prevention of contamination and exposures to bloodborne pathogens and other possible hazards.

Certification I hereby certify that I have read and accept the d	luties and obligations associated with this position.
Signature of Employee	Date

Revision: 9-2021

#### JOB DESCRIPTION

**POSITION TITLE:** 

**Billing Specialist** 

Department:

**Ambulance Department** 

Reports to:

**Ambulance Administrator** 

**FLSA Status:** 

Non-exempt

Grade:

4 (3 to 14 from matrix)

**Probationary Period:** 

180 days

#### **Position Description**

 Primary contact for the department with responsibilities from general office work to assisting in billing and collecting ambulance bills.

#### Key Responsibilities (may not include all of the functions performed)

- Serves as the primary customer and employee contact for ambulance billing questions and procedures.
- Maintain knowledge of private insurance, Medicare, Medicaid, other governmental insurances companies and supplemental payment plan.
- Works directly with billing company.
- Assist Patient or their representative with billing, insurance questions and directs them to billing company as needed.
- Maintains positive working relationships with internal and external customers.
- Accurately posts payments and credits provided by billing company reports.
- Maintain knowledge of billing company's financial reports.
- Process ambulance calls for billing.
  - Confirming that all appropriate paperwork has been submitted by the provider.
  - o That all call numbers have been accounted for.
  - Review all patient care records for completeness.
  - Process all billable accounts to billing company.
- Process all collected monies.
  - Checking account, mailed in and carried in money.
  - Reconcile checking account and deposits
- Keeps current with insurance rules, HIPPA policies, Compliance regulations, Red Flags rules.
- Process all requests for medical records and information per HIPAA Policies and Procedures.
- Maintain appropriate medical records, files, documents and reports.

#### **Supervisory Responsibilities**

• Provides leadership, coaching, training as necessary for appropriate patient care documentation.

#### Qualifications

#### Required Knowledge, Skills and Abilities

- Conducts self as a positive and professional team member.
- Be able to interact positively with employees, patients and visitors.

- Background in medicine, preferred medical billing and/or medical terminology or any equivalent combination of education, training and experience which provides the required knowledge, skills and abilities.
- Ability to follow written and verbal requests.
- Excellent computer skills; experience with Microsoft word and Excel.
- Exceptional in both written and verbal communication.

#### **Education**

- High School Diploma or GED
- Ambulance Coder or Billing Certificate; or ability to obtain one of these two certification within 2 years of employment.

#### Experience

- Receptionist, clerical or equivalent
- Customer service

#### Other Requirements

- Ability to successfully complete a pre-employment physical examination, if required.
- Ability to successfully pass criminal background check, if required.
- Greets all visitors professionally and courteously.
- Answer phone calls and assist callers as needed.
- Produce reports, letter, and other correspondence, as necessary or requested.
- Works with credit Collection Company.
- Ability to pass a criminal background check.
- Other duties as assigned.

**OR** – Any equivalent combination of education and experience as is acceptable to the hiring authority and state statues (if applicable)

#### **Physical Requirements**

In a regular workday, employee may be required to:

	Rarely	Occasionally	Frequently	Regularly
	0-5%	6-20%	21-50%	51-80%
Lift < 25 lbs		X		
Lift 25-50 lbs		Х		
Lift > 50 lbs	X			
Bending		X		
Pushing or pulling	X			
Reaching overhead		X		
Kneeling or crouching	Х			
Perform duties in a stationary position				X
Move about office to access files, machinery, etc.				X

#### JOB DESCRIPTION

POSITION TITLE: Field Training Officer/Supervisor

Department: Ambulance

Reports to: Ambulance Administrator

FLSA Status: Non-exempt

Grade: 5 (3 to 14 from matrix)

Probationary Period: 180 Days

#### **Position Description**

 Provides leadership and administration functions, as it applies to the Operational aspect of the EMS Department.

#### Key Responsibilities (may not include all of the functions performed)

- Primarily functions and scheduled as described in Paramedic Job Description.
- Functions as a duty paramedic on the weekly schedule.
- Field Training Officer/Supervisor:
  - Provides mentoring, guidance, instruction, leadership along with supervision to new and seasoned EMS providers.
  - Work with providers to achieve quality patient care.
  - Oversees all new employee orientation and training.
  - Provides direction, guidance and support to paramedics who are functioning as preceptors to new employees or students in training.
  - o Preceptor to new or students in training as necessary.
- Medical Supply Manager:
  - Accountable for ordering, maintains inventory of quality medical supplies and medications.
  - o Evaluates cost of supplies. Recommend any potential cost savings to administration.
- Outreach coordination
  - Work with community members to promote the Ambulance Department, Staff and a Safe Community.
  - Coordinates Public CPR Courses.
- Serves as part of the department management team.

#### **Supervisory Responsibilities**

- Provides leadership, coaching, training as necessary for appropriate and safe department operations and patient care.
- Supervises, provides leadership and education experience to all employees, students and observers
- Fulfills EMS Administration duties in the absence or unavailability of Administrator and/or Deputy Administrator.

#### Qualifications

#### Required Knowledge, Skills and Abilities

- Conduct self as a positive and professional role model.
- Strong leadership and team work skills.
- Must be knowledgeable of all Department patient care, operational guidelines and HIPAA Policies/Procedures.
- Ability to follow written and verbal request
- Effective oral and written communication skills.

#### Education

- High School Diploma or equivalent (GED)
- Current National Registry of EMT Paramedic Certificate & South Dakota ALS License.
- Current Instructor of AHA CPR.
- Current or ability to complete South Dakota Instructor Coordination course.
- Current BTLS or PHTLS Certification, recommended.
- ICS 400

#### **Experience**

- 5 years as a practicing paramedic.
- 2 years of educational experience.
- 2 years in a leadership or supervisory position.

#### Other Requirements

- Ability to successfully complete a pre-employment physical examination, if required.
- Ability to successfully pass a criminal background check and drug screen.
- Attend, monitor, or participates in various local and state committees, as required
- Provides other duties and responsibilities as required.
- Ability to work days, nights, weekend and holidays.
- Participates in community education projects and EMS related Public Relation Standbys.

**OR** – Any equivalent combination of education and experience as is acceptable to the hiring authority and state statues (if applicable)

#### **Physical Requirements**

In a regular workday, employee may be required to:

	Rarely	Occasionally	Frequently	Regularly
	0-5%	6-20%	21-50%	51-80%
Lift < 25 lbs				Х
Lift 25-50 lbs			X	
Lift > 50 lbs		Х		
Standing/Walking/Running				
on all types of services, terrain & weather				
• Standing			X	
<ul> <li>Walking</li> </ul>			X	
• Running	Χ			
Sitting –				Х
In ambulance or at desk completing paperwork.				
Bending/Stooping –			Х	
Actions maybe prolonged & last up to 60 min				
Pushing or pulling			Х	
Reaching overhead		X	_	_
Kneeling or crouching			Х	
Actions maybe prolonged & last up to 30 min				
Climbing/Balance		X		
Such as stairs while carrying equipment or patients.				
Gripping & Grasping				Continuously
From 30lbs and above				

#### Hazards:

The provider may be exposed to many different hazards when responding to scenes and emergencies. These hazards include, but are not limited to: dust, fumes, gases, fire, smoke, chemicals, and adverse and inclement weather conditions. During a shift, there is a potential for bodily harm or death from different factors including but not limited to: violent patients, bystanders, traffic, dangerous working conditions and adverse and inclement weather conditions. At all times the provider will be expected to follow all YCEMS guidelines concerning scene safety, as well as the prevention of contamination and exposures to bloodborne pathogens and other possible hazards.

Certification I hereby certify that I have read and accept the duties and ob	oligations associated with this position.
Signature of Employee	Date

**JOB DESCRIPTION** 

POSITION TITLE: Paramedic (Full or Part Time)

Department: Ambulance

Reports to: Ambulance Administrator

FLSA Status: Non-exempt
Grade: FT- Grade 4

PT - Part time set rate.

Probationary Period: 180 Days

#### **Position Description**

 Responds to emergency and non-emergency pre-hospital calls calmly, efficiently, promptly and safely.

#### Key Responsibilities (may not include all of the functions performed)

- Provides basic and advanced life support to patients in the pre-hospital setting at the paramedic level within the YCEMS Treatment and Operational Guidelines, while under direct or indirect supervision of the Ambulance Administrator, Senior Paramedic or Medical Director
- Maintains a thorough knowledge of YCEMS Treatment and Operational Guidelines.
- Extricating victims of accidents, sudden illness or entrapment using proper resource and medical techniques.
- Assures that the ambulances, equipment and medical supplies are clean, stocked and in good working condition at all times, reporting any problems or needs to senior paramedic or administrator.
- Completes run reports (PCR), related paperwork and obtains needed billing information in a competent and timely manner.
- Maintains confidentiality of patients, their care, insurance, and past medical history at all times.
- Must be courteous, helpful, dignified and professional at all times when dealing with patients, co-workers, supervisors, first responders, other healthcare professionals and public.
- Is a team player, as EMS is a team effort, and providers must provide necessary assistance to ensure system sanitation, readiness and adherence to quality assurance standards.
- Follows safe practices in all work activities to avoid injury and accidents.
- Maintains the skills needed to function proficiently to the level of certification.
- Assure that all certifications, licenses, training requirements, and registrations are up-to-date.

#### Supervisory Responsibilities

- Provides leadership, coaching, training as necessary for appropriate and safe department operations and patient care.
- Supervises and provides a valuable educational experience for all ride-a-longs, i.e. new employees, students and observers.

#### Qualifications

#### Required Knowledge, Skills and Abilities

- Conducts self as a positive and professional role model.
- Strong leadership and team work skills.
- Maintain knowledge of all Department patient care, operational guidelines and HIPPA Policies and procedures.
- Ability to follow written and verbal requests.
- Effective oral and written communication skills.

#### Education

- High School Diploma or equivalent (GED)
- Current National Registry of EMT Paramedic Certificate & South Dakota ALS License.
- Current AHA BLS CPR & ACLS Certifications.
- AHA PALS Certification or equivalent.
- Current BTLS or PHTLS Certification, recommended.
- NIMS 100, 200, 700, 800

#### Experience

- Entry level positon, or
- Experienced providers.

#### **Other Requirements**

- Ability to successfully complete a pre-employment physical examination, if required.
- Ability to successfully pass criminal background check, if required.
- Must have a valid Driver's License, a good driving record and the ability to complete any other driving training and/or license requirements associated with operating an emergency vehicle.
- Ability to work days, nights, weekends and holidays.
- Is flexible as emergency services operate on a 24-hour clock; assigned worked shift schedule
  may vary and the employee should be available and ready to response immediately for all calls
  during the assigned work period.
- Maintain a thorough working knowledge of local geography, which includes maps, streets, grid book system, and tablet mapping.
- Maintain a thorough working knowledge of applicable current standards of care, including equipment functions and uses.
- Participates in community education projects and EMS related Public Relation Standbys.
- Performs other duties and responsibilities as assigned

**OR** – Any equivalent combination of education and experience as is acceptable to the hiring authority and state statues (if applicable)

#### **Physical Requirements**

In a regular workday, employee may be required to:

	Rarely	Occasionally	Frequently	Regularly
	0-5%	6-20%	21-50%	51-80%
Lift < 25 lbs				X
Lift 25-50 lbs			Χ	
Lift > 50 lbs		Х		
Standing/Walking/Running				
on all types of services, terrain & weather				
<ul> <li>Standing</li> </ul>			X	
<ul> <li>Walking</li> </ul>			X	
• Running	Χ			
Sitting –				X
In ambulance or at desk completing paperwork.				
Bending/Stooping –			Х	
Actions maybe prolonged & last up to 60 min				
Pushing or pulling			X	
Reaching overhead		X		
Kneeling or crouching			Х	
Actions maybe prolonged & last up to 30 min				
Climbing/Balance		X		
Such as stairs while carrying equipment or patients.				
Gripping & Grasping				Continuously
From 30lbs and above				

#### Hazards:

The provider may be exposed to many different hazards when responding to scenes and emergencies. These hazards include, but are not limited to: dust, fumes, gases, fire, smoke, chemicals, and adverse and inclement weather conditions. During a shift, there is a potential for bodily harm or death from different factors including but not limited to: violent patients, bystanders, traffic, dangerous working conditions, and adverse and inclement weather conditions. At all times the provider will be expected to follow all YCEMS guidelines concerning scene safety, as well as the prevention of contamination and exposures to bloodborne and airborne pathogens and other possible hazards.

#### Certification

I hereby certify that	have read and	accept th	ne duties	and	obligations	associated	with	this	paramedio
position.									

Signature of Employee	Date
	Revision: 9-20

#### JOB DESCRIPTION

POSITION TITLE: Emergency Medical Technician (Full or Part Time EMT,

**EMT-Intermediate, Advanced-EMT)** 

Department: Ambulance

Reports to: Ambulance Administrator

FLSA Status: Non-exempt
Grade: FT- Grade 3

PT - Part time set rate.

Probationary Period: 180 Days

#### **Position Description**

 Responds to emergency and non-emergency pre-hospital calls calmly, efficiently, promptly and safely.

#### Key Responsibilities (may not include all of the functions performed)

- Provides basic and advanced life support to patients in the pre-hospital setting at your certification level within the YCEMS Treatment and Operational Guidelines, while under direct or indirect supervision of the Ambulance Administrator, Senior Paramedic, Paramedic or Medical Director
- Maintains a thorough knowledge of YCEMS Treatment and Operational Guidelines.
- Extricating victims of accidents, sudden illness or entrapment using proper resource and lifting moving techniques.
- Assures that the ambulances, equipment and medical supplies are clean, stocked and in good working condition at all times, reporting any problems or needs to senior paramedic or administrator.
- Completes run reports (PCR), related paperwork and obtains needed billing information in a competent and timely manner.
- Maintains confidentiality of patients, their care, insurance, and past medical history at all times.
- Must be courteous, helpful, dignified and professional at all times when dealing with patients, co-workers, supervisors, first responders, other healthcare professionals and public.
- Is a team player. Providers must provide necessary assistance to ensure system sanitation, readiness and adherence to quality assurance standards.
- Follows safe practices in all work activities to avoid injury and accidents.
- Maintains the skills needed to function proficiently to the level of certification.
- Assure that all certifications, licenses, training requirements, and registrations are up-to-date.
- Performs other duties and responsibilities as assigned.

#### **Supervisory Responsibilities**

 Provides leadership, coaching, training as necessary for appropriate and safe department operations and patient care.

#### Qualifications

#### Required Knowledge, Skills and Abilities

- Conducts self as a positive and professional role model.
- Strong leadership and team work skills.
- Maintain knowledge of all Department patient care, operational guidelines and HIPPA Policies and procedures.
- Ability to follow written and verbal requests.
- Effective oral and written communication skills.

#### Education

- High School Diploma or equivalent (GED).
- Current National Registry of EMT Certificate.
- Current South Dakota ALS License all ALS EMTs (EMT-Intermediate & Advanced-EMT).
- Current South Dakota EMT Certification for BLS providers.
- Current AHA BLS CPR Certification.
- Current BTLS or PHTLS Certification for advanced providers, preferred.
- NIMS 100, 200, 700, 800

#### Experience

- Entry level positon, or
- Experienced providers.

#### **Other Requirements**

- Ability to successfully complete a pre-employment physical examination, if required.
- Ability to successfully pass criminal background check, if required.
- Must have a valid Driver's License, a good driving record and the ability to complete any other driving training and/or license requirements associated with operating an emergency vehicle.
- Ability to work days, nights, weekends and holidays.
- Is flexible as emergency services operate on a 24-hour clock; assigned worked shift schedule may vary and the employee should be available and ready to response immediately for all calls during the assigned work period.
- Maintain a thorough working knowledge of local geography, which includes maps, streets, grid book system, and tablet mapping.
- Maintain a thorough working knowledge of applicable current standards of care, including equipment functions and uses.
- Assure that all certifications, licenses, training requirements, and registrations are up-to-date.

**OR** – Any equivalent combination of education and experience as is acceptable to the hiring authority and state statues (if applicable)

#### **Physical Requirements**

In a regular workday, employee may be required to:

	Rarely	Occasionally	Frequently	Regularly
	0-5%	6-20%	21-50%	51-80%
Lift < 25 lbs				Х
Lift 25-50 lbs			Χ	
Lift > 50 lbs		Х		
Standing/Walking/Running on all types of services, terrain & weather				
<ul> <li>Standing</li> </ul>			X	
<ul> <li>Walking</li> </ul>			X	
• Running	X			
Sitting –				Х
In ambulance or at desk completing paperwork.				
Bending/Stooping –			Х	
Actions maybe prolonged & last up to 60 min				
Pushing or pulling			Х	
Reaching overhead		X		
Kneeling or crouching			Х	
Actions maybe prolonged & last up to 30 min				
Climbing/Balance		X		
Such as stairs while carrying equipment or patients.				
Gripping & Grasping				Continuously
From 30lbs and above				

#### Hazards:

The provider may be exposed to many different hazards when responding to scenes and emergencies. These hazards include, but are not limited to: dust, fumes, gases, fire, smoke, chemicals, and adverse and inclement weather conditions. During a shift, there is a potential for bodily harm or death from different factors including but not limited to: violent patients, bystanders, traffic, dangerous working conditions and adverse and inclement weather conditions. At all times the provider will be expected to follow all YCEMS guidelines concerning scene safety, as well as the prevention of contamination and exposures to Bloodborne and airborne pathogens and other possible hazards.

Certification I hereby certify that I have read and accept the duties a	and obligations associated with this EMT position.
Signature of Employee	Date

#### JOB DESCRIPTION

POSITION TITLE: Reserve EMS Provider

Department: Ambulance

Reports to: Ambulance Administrator

FLSA Status: Non-exempt
Grade: FT- Grade 2

PT - Part time set rate.

Probationary Period: 180 Days

#### **Position Description**

 Responds to emergency and non-emergency pre-hospital calls calmly, efficiently, promptly and safely.

 Assist as need to help with scheduling short falls and 3<sup>rd</sup> or 4<sup>th</sup> out request for ambulance response, EMS Standbys and special event coverage.

#### Key Responsibilities (may not include all of the functions performed)

- Provides basic life support to patients in the pre-hospital setting at Emergency Medical Responder certification level within the YCEMS Treatment and Operational Guidelines, while under direct or indirect supervision of the Ambulance Administrator, Paramedic, Advanced EMT, EMT or Medical Director
- Maintains a thorough knowledge of YCEMS Treatment and Operational Guidelines.
- Extricating victims of accidents, sudden illness or entrapment using proper recourse and medical techniques.
- Assures that the ambulances, equipment and medical supplies are clean, stocked and in good working condition at all times, reporting any problems or needs to a supervisor or administrator.
- Maintains confidentiality of patients, their care, insurance, and past medical history at all times.
- Must be courteous, helpful, dignified and professional at all times when dealing with patients, co-workers, supervisors, first responders, other healthcare professionals and public.
- Is a team player. Providers must provide necessary assistance to ensure system sanitation, readiness and adherence to quality assurance standards.
- Follows safe practices in all work activities to avoid injury and accidents.
- Maintains the skills needed to function proficiently to the level of certification.
- Assure that all certifications, licenses, training requirements, and registrations are up-to-date.
- Performs other duties and responsibilities as assigned.

#### **Supervisory Responsibilities**

None

#### Qualifications

#### Required Knowledge, Skills and Abilities

Conducts self as a positive and professional role model.

- Strong leadership and team work skills.
- Maintain knowledge of all Department patient care, operational guidelines and HIPPA Policies and procedures.
- Ability to follow written and verbal requests.
- Effective oral and written communication skills.

#### Education

- High School Diploma or equivalent (GED).
- Current AHA BLS CPR Certification.
- NIMS 100, 200, 700
- Current National Registry of EMR Certificate or obtain this certification within 1 year of hire date.
- Current South Dakota EMR or Higher Certification

#### Experience

Entry level positon

#### **Other Requirements**

- Ability to successfully complete a pre-employment physical examination, if required.
- Ability to successfully pass criminal background check, if required.
- Must have a valid Driver's License, a good driving record and the ability to complete any other driving training and/or license requirements associated with operating an emergency vehicle.
- Ability to work days, nights, weekends and holidays.
- Is flexible as emergency services operate on a 24-hour clock; assigned worked shift schedule
  may vary and the employee should be available and ready to response immediately for all calls
  during the assigned work period.
- Maintain a thorough working knowledge of local geography, which includes maps, streets, grid book system, and tablet mapping.
- Maintain a thorough working knowledge of applicable current standards of care, including equipment functions and uses.
- Assure that all certifications, licenses, training requirements, and registrations are up-to-date.

**OR** – Any equivalent combination of education and experience as is acceptable to the hiring authority and state statues (if applicable)

#### **Physical Requirements**

In a regular workday, employee may be required to:

	Rarely 0-5%	Occasionally	Frequently	Regularly
	0-5%	6-20%	21-50%	51-80%
Lift < 25 lbs				X
Lift 25-50 lbs			X	
Lift > 50 lbs		X		
Standing/Walking/Running				
on all types of services, terrain & weather				
<ul> <li>Standing</li> </ul>			X	
<ul> <li>Walking</li> </ul>			X	
• Running	X		^	
Sitting -				Х
In ambulance or at desk completing paperwork.				
Bending/Stooping –			Х	
Actions maybe prolonged & last up to 60 min				
Pushing or pulling			X	
Reaching overhead		X		
Kneeling or crouching			Х	
Actions maybe prolonged & last up to 30 min				
Climbing/Balance		X		
Such as stairs while carrying equipment or patients.				
Gripping & Grasping				Continuously
From 30lbs and above				

#### Hazards:

The provider may be exposed to many different hazards when responding to scenes and emergencies. These hazards include, but are not limited to: dust, fumes, gases, fire, smoke, chemicals, and adverse and inclement weather conditions. During a shift, there is a potential for bodily harm or death from different factors including but not limited to: violent patients, bystanders, traffic, dangerous working conditions and adverse and inclement weather conditions. At all times the provider will be expected to follow all YCEMS guidelines concerning scene safety, as well as the prevention of contamination and exposures to Bloodborne and airborne pathogens and other possible hazards.

I hereby certify that I have read and accept the duties Provider position.	s and obligations associated with this Reserve EMS
Signature of Employee	Date

#### JOB DESCRIPTION

POSITION TITLE: Emergency Vehicle Operator (Driver)

Department: Ambulance

Reports to: Ambulance Administrator

FLSA Status: Non-exempt
Grade: FT- Grade 2

PT - Part time set rate.

Probationary Period: 180 Days

#### Position Description

Functions primary as a driver as part of the ambulance crew.

- Responds to emergency and non-emergency pre-hospital calls calmly, efficiently, promptly and safely.
- Assist as needed to help with scheduling short falls and 3<sup>rd</sup> or 4<sup>th</sup> out request for ambulance response, EMS Standbys and special event coverage.

#### Key Responsibilities (may not include all of the functions performed)

- Supports the ambulance crew as a Emergence Vehicle Operator- Driver in the pre-hospital setting within the YCEMS Operational Guidelines, equipment use and location while under direct or indirect supervision of a Paramedic, Advanced EMT, or EMT
- Maintains a thorough knowledge of Operational Guidelines.
- Extricating victims of accidents, sudden illness or entrapment using proper lifting and moving techniques.
- Assures that the ambulances, equipment and medical supplies are clean, stocked and in good working condition at all times, reporting any problems or needs to a supervisor or administrator.
- Maintains confidentiality of patients, their care, insurance, and past medical history at all times.
- Must be courteous, helpful, dignified and professional at all times when dealing with patients, co-workers, supervisors, first responders, other healthcare professionals and public.
- Is a team player. Providers must provide necessary assistance to ensure system sanitation, readiness and adherence to quality assurance standards.
- Follows safe practices in all work activities to avoid injury and accidents.
- Maintains the skills needed to function proficiently to the level of certification.
- Assure that all certifications, licenses, training requirements, and registrations are up-to-date.
- Performs other duties and responsibilities as assigned.

#### **Supervisory Responsibilities**

None

#### Qualifications

#### Required Knowledge, Skills and Abilities

Conducts self as a positive and professional role model.

- Strong team work skills.
- Maintain knowledge of all Department operational guidelines and HIPPA Policies and procedures.
- Ability to follow written and verbal requests.
- Effective oral and written communication skills.

#### **Education**

- High School Diploma or equivalent (GED).
- Current AHA BLS CPR Certification.
- NIMS 100, 200
- Must have completed a South Dakota EMS Driver's Competency within the last two years.

#### Experience

Entry level positon

#### **Other Requirements**

- Ability to successfully complete a pre-employment physical examination, if required.
- Ability to successfully pass criminal background check, if required.
- Must have a valid Driver's License, a good driving record and the ability to complete any other driving training and/or license requirements associated with operating an emergency vehicle.
- Ability to work days, nights, weekends and holidays.
- Is flexible as emergency services operate on a 24-hour clock; assigned worked shift schedule may vary and the employee should be available and ready to response immediately for all calls during the assigned work period.
- Maintain a thorough working knowledge of local geography, which includes maps, streets, grid book system, and tablet mapping.
- Maintain a thorough working knowledge of applicable current standards of care, including equipment functions and uses.
- Assure that all certifications, licenses, training requirements, and registrations are up-to-date.

**OR** – Any equivalent combination of education and experience as is acceptable to the hiring authority and state statues (if applicable)

#### **Physical Requirements**

In a regular workday, employee may be required to:

	Rarely	Occasionally	Frequently	Regularly	
	0-5%	6-20%	21-50%	51-80%	
Lift < 25 lbs				X	
Lift 25-50 lbs			Χ		
Lift > 50 lbs		Х			
Standing/Walking/Running					
on all types of services, terrain & weather					
<ul> <li>Standing</li> </ul>			X		
<ul> <li>Walking</li> </ul>			X		
• Running	Χ				
Sitting –				X	
In ambulance or at desk completing paperwork.					
Bending/Stooping –			Х		
Actions maybe prolonged & last up to 60 min					
Pushing or pulling			X		
Reaching overhead		X			
Kneeling or crouching			Х		
Actions maybe prolonged & last up to 30 min					
Climbing/Balance		X			
Such as stairs while carrying equipment or patients.					
Gripping & Grasping				Continuously	
From 30lbs and above					

#### Hazards:

The provider may be exposed to many different hazards when responding to scenes and emergencies. These hazards include, but are not limited to: dust, fumes, gases, fire, smoke, chemicals, and adverse and inclement weather conditions. During a shift, there is a potential for bodily harm or death from different factors including but not limited to: violent patients, bystanders, traffic, dangerous working conditions and adverse and inclement weather conditions. At all times the provider will be expected to follow all YCEMS guidelines concerning scene safety, as well as the prevention of contamination and exposures to Bloodborne and airborne pathogens and other possible hazards.

Certification I hereby certify that I have read and accept the duties a	and obligations associated with this EVO position.
Signature of Employee	Date



# COMMISSIONER MEETING AGENDA REQUEST 321 W 3<sup>rd</sup>, Suite 100, Yankton, SD 57078 E-Mail: patty@co.yankton.sd.us

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

Date Request Submitted 11/4/2022
Request is for Commission Meeting Dated 11/15/2022
Name: Dana Schmidt - Yankton Community Library
Address: 515 Walnut St. VanKton, SD 57078
Phone: 605-668-5275
E-Mail Address: dschmidt@cityofyankton.org
Topic to be Addressed and Length of Presentation: Agreement for the
Provision of Library Services- 10 minutes
Specific Purpose for the Request (Please Also Attach Support Decuments):
. To bring the agreement before the County Counission
for approval and signatures. I will also be bringing paper
copies of the library's annual report for 2021 so the
commissioners can take home + look at at their convenience.
I may share some highlights from the year and answer any questions
Person(s) Making Presentation to the Board: Dur. M. Schmidt
Audio/Visual Equipment Needed: No
For Office Use:
9
Approved Denied Reason(s):
Signature:
Date:

### **Agreement for the Provision of Library Services**

This Agreement made this 15<sup>th</sup> day of November, 2022 between the City of Yankton, a municipal corporation, acting through its Board of Library Trustees and its Board of City Commissioners and Yankton County, a political subdivision, acting through its Board of County Commissioners.

The parties do agree as follows:

- 1. The City of Yankton will provide the same library services to all residents of Yankton County living outside of the corporate limits of the City of Yankton as it provides for citizens of the City.
- 2. Yankton County will pay \$15,000 to the City of Yankton to provide library services for all Yankton County residents from January 1, 2023 until December 31, 2023. The City of Yankton will bill Yankton County semi-annually (April and October See County Commission Minutes, 01/11/00)
- 3. Additionally, every household must pay an annual \$20.00 out-of-pocket charge directly to the Library, upon issuance or renewal, for a nonresident Yankton County card (for individuals living outside of the corporate limits of the City of Yankton but within Yankton County). Library cards may also be purchased for a 3-month membership (\$5) or a 6-month membership (\$10). Nonresident (outside of Yankton County) cards are issued at \$40.00 per household per year.
- 4. While the Library agrees to verify that each person or family to whom a card issued is a resident of Yankton County by using a current means of identification and proof of address, both the County and Library have agreed upon the following definition of a county resident that is eligible to purchase a County card:
  - "Person or persons owning residential or business property within Yankton County or, through rent or lease, paying property taxes to the County and County youth, high school freshmen through seniors. Verification of property tax payment may be additionally required for persons renting or leasing. The property owners (residing within the county or not) as well as the renter/lessee have the same right to obtain a library card."
- 5. During the contract period, the Library will track the utilization of library services by county residents and provide patron database numbers, renewal and new card figures, and circulation percentages upon request to the Board of County Commissioners.
- 6. The Board of County Commissioners is entitled to appoint an additional member to the Board of Library Trustee of the City of Yankton as provided in SDCL 14 2-36. Said member shall have all of the powers and responsibilities granted to members of the Library Board of Trustees under state law and city code/ordinance. The term of the county representative shall be tied to this contract date as well as the term and appointment calendar for County Commissioners. If the contract is terminated for any reason, the County Commissioner's representative on the

Library Board of Trustee will end upon the date of contract termination.

_	inding on January 1, 2023 extending until December 31, either/or both parties. A mutual resolution for
Approved this day of	_, 2022, Yankton Community Library Board of Trustees.
	Sarah Mechtenberg Board President
Attest:	
Dana Schmidt Library Director	
Approved this 15th day of November	, 2022, Board of Commissioners, Yankton County.
	Joe Healy Chairman
Attest:	
Patty Hojem Auditor	
Approved this day of	, 2022, City of Yankton.
	Stephanie Moser Mayor
Attest:	
Amy Leon City Manager	

#### RESOLUTION Yankton County 22-

#### TO ESTABLISH CRITERIA TO AWARD RURAL ACTION INFRASTRUCTURE FUNDING

WHEREAS, in 2021, SDCL § 31-34 (Rural Access Infrastructure) was enacted to provide funding for counties and townships to inventory their small structures, identify needs and plan improvements and to fund construction, rehabilitation, and maintenance of small structures on township and county secondary highways;

**WHEREAS**, in 2021, Yankton County received its share of funds from the State of South Dakota and, as required, inventoried its small structures, identified needs, and planned improvements of certain small structures;

**WHEREAS**, in 2022, Yankton County received its share of the \$11,333,333.33 million additional funds to award rural access infrastructure grants to local public agencies, including townships;

**WHEREAS**, as statutorily required, Yankton County created a Rural Access Infrastructure Fund ("RAIF") in which to deposit moneys it received under SDCL § 31-34;

WHEREAS, SDCL § 31-34-4 creates a process for townships to apply for RAIF grants;

**WHEREAS**, SDCL § 31-34-5 requires county commissions to consider certain criteria in awarding RAIF funds; now it is hereby

**RESOLVED** that Yankton County hereby establishes the criteria to be considered in awarding Rural Access Infrastructure grants as follows:

#### **Yankton County RAIF Funding Award Criteria**

Pursuant to SDCL § 31-34-5, the Yankton County Board of County Commissioners shall, at a minimum, consider the following criteria in awarding rural access infrastructure grants:

- (1) Traffic use of the highway;
  - Use SDDOT Bridge Improvement Grant ("BIG") formula as follows
    - User Impact (20 points maximum) User Impact will be a variable that measures impact
      on users of the culvert and will be calculated by multiplying the Average Daily Traffic
      ("ADT") for the bridge by the Detour Length. The points will be assigned based on the
      following formulas with the maximum value for user impact capped at 20 points: User
      Impact = ADT x Detour Length (miles) / 100
- (2) Public Safety;
  - Structure to be in poor condition to qualify, points given based on condition:

<ul> <li>Structure Condition</li> </ul>	Good	0
	Fair	0
	Poor	5
	Critical	10
<ul> <li>Posted Structure</li> </ul>	No Posting	0
	Posting	10

- (3) Residential, commercial, recreational, and other uses of the highway, points given based on use:
  - Residential 1
  - Commercial 2Recreational 2
- (4) Cost of the Project;
  - Follow BIG formula
    - For any Local Public Agency ("LPA") cost share beyond the required 20%, additional points will be awarded as shown in the Table as follows:

County Share (%)	LPA Share (%)	Points
80	20	0.00
79	21	0.33
78	22	0.67
77	23	1.00
76	24	1.33
75	25	1.67
74	26	2.00
73	27	2.33
72	28	2.67
71	29	3.00
70	30	3.33
69	31	3.67
68	32	4.00
67	33	4.33
66	34	4.67
65	35	5.00
64	36	5.33
63	37	5.67
62	38	6.00
61	39	6.33
60	40	6.67
59	41	7.00
58	42	7.33
57	43	7.67
56	44	8.00
55	45	8.33
54	46	8.67
53	47	9.00
52	48	9.33
51	49	9.67
50 or less	50 or more	10.00

- (5) Contribution from township or others to the project and ability of township to fund their share of the project;
  - Township's annual operating budget plus cost of structure; Pass/Fail
- (6) Confirmation the project is not located on a no-maintenance or minimum-maintenance road;
  - Pass/Fail
- (7) If the highway does not terminate into a field entrance, driveway, single residence, farm, or ranch;
  - Pass/Fail
- (8) The application, or group of applications, that best serves the citizens of this state; and
  - Pass/Fail
- (9) Any other matters deemed applicable by the Board of County Commissioners, including but not limited to an application failure in the previous year at same location, 5 points granted.

Dated this day of November, 2022.	
	APPROVED BY THE COMMISSION:
	Chairman
ATTEST:	
Auditor	

### Yankton County Planning Commission Yankton County Board of Adjustment

Date filed: 10/17/2022

Applicant Law - PLAT
<b>District type</b> : ☐ AG ☐ R1-Low ☐ R2-Moderate ☐ R3-High ☐ C-Comm.
☐LC – Lakeside Commercial ☐ RT-Rural Transitional
Variance needed:  Section 513 (4) – Existing Farmstead/Home Section 515 Section 705
Section 715 Section 805
☐ Other 605
North Side/ Yard lot line: feet or no closer than feet to the lot line.
East Side / Yard lot line: feet or no closer than feet to thelot line.
South Side / Yard lot line:feet or no closer thanfeet to thelot line.
West Side / Yard lot linefeet or no closer than feet to thelot line.
A D.: 11: - Ci 11 1.
Accessory Building Size allowed:
Proposed building size:
Proposed sidewall height:  Affects Section:
Affects Section.

#### **NOTE:**

Plat of Tract F, Deer Ridge, in the NE1/4 of the SE1/4 of Section 8, T93N, R56W of the 5th P.M., Yankton County, South Dakota

Planning Commission date: 11/10/2022 Time: **Board of Adjustment date: 11/15/2022** Time:

Please Check Plat Type:	You must provide the following:
	The Yankton County Zoning Ordinance requires minimum lot
☐ Final ☐ Amended ☐ Preliminary ☐ Revision	sizes.
	1.Does this lot/tract conform? AYes \( \square\) No
Development Information	2. What is/are the lot size(s) 1.54 acres
Dist of Treat E. Door Didge in the	3. Is this (plat) an existing farmstead? Yes No
Plat Name: Plat of Tract F, Deer Ridge, in the	4. If a farmstead, how many acres are surrounding it?
	5. The Yankton County Zoning Ordinance requires a variance from
02	minimum lot sizes. Are you willing to apply for the variance, if
Section No: 8 Township No: 93	necessary? X Yes No
56 1	6. Is this property to have construction on it? X Yes No
Range: 56 Number of Lots/Tracts: 1	If yes: Shouse
1.54	Name, address and phone number of contractor(s)
Number of Acres: 1.54	
	<u> </u>
How is the property currently being used?	
<u>MD</u>	<u> </u>
XX/1 - t !- 41 Cth 9	0 1141 11
What is the proposed use of the property?	Owner certification
MD	This has a wife that Poh Lavy Inc
	This is to certify that Bob Law Inc
Surveyor/Engineer Information	the undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and
Stracholy wild interior	understand Section 207 of the Yankton county Zoning Ordinance.
Firm Name: Brandt Land Surveying	Rolling Country Zoning Ordinance.
Address:	Owner Signature
City: Yankton State: SD Zip 57078	
Contact Person: John Brandt	Owner Signature
Phone: 6056658455	Mining to consider the t
1 110110. 0030030433	This is to certify that
Property Owner Information	is/are the sole owner(s) of the property described above on the date
troperty Owner Information	of this application, and that I have read and understand Section 207
Name: Bob Law	of the Yankton County Zoning Ordinance.
Address: 3812 SD Hwy 314	of the Talikton County Zoning Ordinance.
City: Yanktong State: SD Zip: 57078	Agent Signature
Contact person: John Brandt	L PAGON ORDINAN
If the property owner is represented by an authorized agent, please provide the	
following:	Planning Office Use Only: Planning Commission Date:
Agent's name:	County Commission Date;
Agents Title:	

:

Some plats of subdivisions and additions may require a Perpetual Road Maintenance Agreement prior to consideration.

# YANKTON COUNTY PLANNING

## PLAT APPROVAL CHECKLIST

In order to insure prompt approval of your plat, please follow these steps:

X Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer

201	
☒ 1.	All required signatures notarized (owner(s), surveyor)?
Ճ 2.	Taxes paid at County Treasures?
☒ 3.	County Treasurer's signature?
⅓4.	Ownership verified by Director of Equalization and signed?
☒ 5.	Street authority signature (DOT, Highway, Township)?
<b>Ž</b> 6.	\$100.00 Fee Paid at Zoning Office?
X 7.	Plat has been scheduled/approved by the Yankton County Planning Commission?
□ 8.	County Planning Commission Chair signature?
□ 9.	Plat has been scheduled/approved by the Yankton County Board of County Commissioners?
□ 10.	County Commission Chairs signature?
□ 11.	County Auditor's signature?
□ 12.	Plat has been filed with the Register of Deeds?
	ng Commission date: 11/10/2022 of Adjustment date:

UTICA TOWNSHIP SECTION 1N

SECTION 3N

SECTION 4S 1. Larson, Robert 8

SECTION 6N 1. Town of Utica 6 SECTION 6S

SECTION 7N

etux 6

SECTION 9S 1. Rokahr, Steven 9

etux 11 2. Affordable Self Storage

SECTION 12N

SECTION 13N

PC 12 SECTION 16N

SECTION 17N

SECTION 20N Yankton Co

9 SECTION 21N

SECTION 22N

SECTION 26

SECTION 35

Siebrandt, Jacob etux 5
 SECTION 2N
 Kralicek, Melissa 11

SECTION 2S 1. Holdahl, Robert etux 5

Grate, Leo etux 11
 SECTION 3S
 Holtzmann Family Trust

Brandt Trust, Merle etal

11 Zimmerman, Steve 20

List Trust, Robert 18

SECTION 5S 1. Batcheller, Jay 8

Maska, Leann 5 Olivier, Curtis etux 6 Loecker, Mark etux 5 Blaha, Jon etux 5

1. Anthony, Craig etux 10

SECTION 7S

1. Philips, Timothy etux 5
SECTION 8N

Christianson, David

Hughes, Scott etux 13

SECTION 8S 1. Fanta, Timothy etux 9

SECTION 11S 1. Heceky Trust, Terrance

1. Marquardt Family LP 6

1. Cotton, Jeffrey etux 8 SECTION 14S Yankton Medical Clinic

1. Anstine, Rodney etux 7

Schenkel, Darrell etux 8
 Tacke, WM etux 13

SECTION 18N 1. Cap LE, Stanley et al 5 2. Cap, Robert etux 7 SECTION 19

Schenkel, Daniel etux 7

Sharpshooters Assn 12 2. Johnson, Michael etux

 Kralicek, Frank etux 5 SECTION 21S 1. White Crane Estates

Taggart, William etux 9
 SECTION 24

Marquardt, Doug 13
 Keller, Dallas etux 10

1. Barnes, David etux 7 SECTION 32 1. Zimmerman Trust, Henry etal 12 SECTION 33

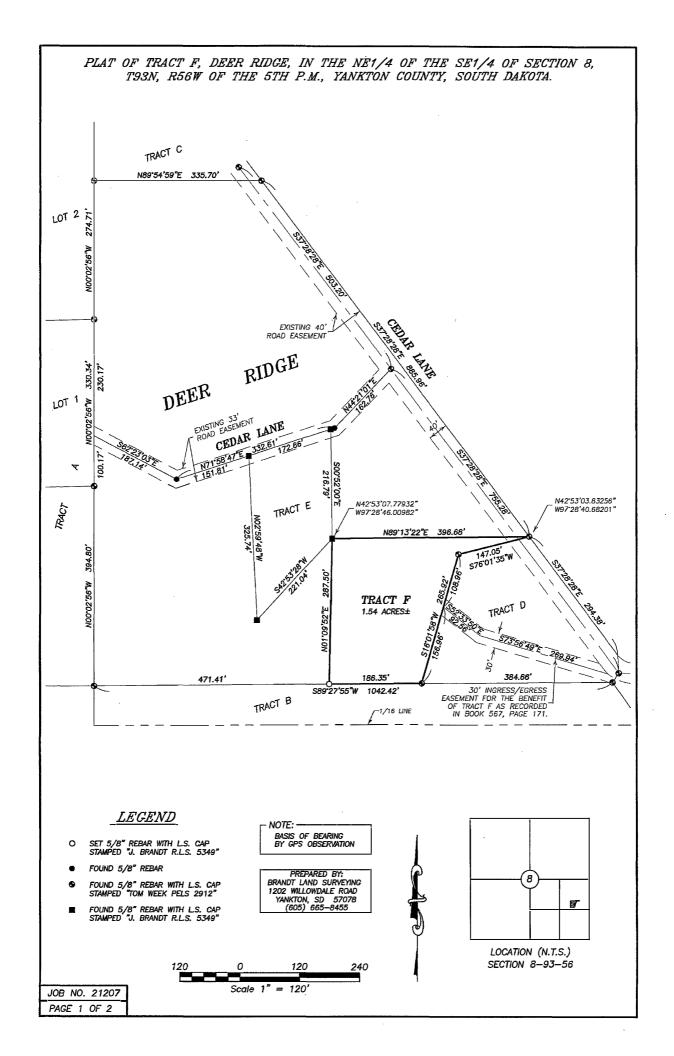
1. Delozier, Darrik 6

2. Waddell, Edward etux 8

Slowey, Steven etux 14

SECTION 4N 1. Nedved, Mark 7

YANKTON CO., SD



## PLAT OF TRACT F, DEER RIDGE, IN THE NE1/4 OF THE SE1/4 OF SECTION 8, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

#### SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY AND PLAT OF TRACT F, DEER RIDGE, IN THE NEI/4 OF THE SEI/4 OF SECTION 8, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND DELICE

DATED THIS 26TH DAY OF JULY, 2022.

JOHN L. BRANDT REG. NO. 5349

### JOHN L. BRANDT DAKOTI

5349

#### OWNER'S CERTIFICATE

I, ROBERT LAW, MANAGING MEMBER OF BOB LAW LLC, A TEXAS LIMITED LIABILITY COMPANY, DO HEREBY CERTIFY THAT BOB LAW LLC, IS THE ABSOLUTE AND UNQUALIFIED OWNER OF THE ABOVE DESCRIBED REAL PROPERTY: TRACT F, DEER RIDGE, IN THE NE1/4 OF THE SE1/4 OF SECTION 8, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH

DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.  DATED THIS DAY OF, 20	. <u>COUN'</u> I, THE UNDERSIGNED, C DAKOTA, DO HEREBY CE ANY LAND INCLUDED IN MY OFFICE ON THE BEEN PAID IN FULL
ROBERT LAW MANAGING MEMBER, BOB LAW LLC	COL
COUNTY OF	I, THE UNDERSIGNED, C COUNTY, SOUTH DAKOTA ABOVE PLAT HAS BEEN DIR
MY COMMISSION EXPIRES NOTARY PUBLIC	
ZONING ADMINISTRATOR'S CERTIFICATE  THE UNDERSIGNED, COUNTY ZONING ADMINISTRATOR OF YANKTON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THIS PLAT HAS BEEN REVIEWED	FILED FOR RECORD THIS

BY ME OR MY AUTHORIZED AGENT IN ACCORDANCE WITH SECTION 601 OF THE YANKTON COUNTY SUBDINISION REGULATIONS, AND HAS BEEN

ZONING ADMINISTRATOR

#### COUNTY AUDITOR CERTIFICATE

I, THE UNDERSIGNED, COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THE ABOVE CERTIFICATE OF APPROVAL IS TRUE AND CORRECT, INCLUDING THE SIGNATURE THEREON.

COUNTY AUDITOR

#### APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

ACCESS TO CEDAR LANE IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA

HIGHWAY OR STREET AUTHORITY

### TY TREASURER'S CERTIFICATE

COUNTY TREASURER FOR YANKTON COUNTY, SOUTH ERTIFY THAT ALL TAXES WHICH ARE LIENS UPON I THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF

NY OFFICE BEEN PAID	DAY	OF	,	20	HAVE

UNTY TREASURER

#### RECTOR OF EQUALIZATION

COUNTY DIRECTOR OF EQUALIZATION FOR YANKTON A, DO HEREBY CERTIFY THAT A COPY OF THE FILED AT MY OFFICE.

ECTOR OF EQUALIZATION

REGISTER	OF	<b>DEEDS</b>
----------	----	--------------

FILED	FOR	RECORD	THIS		DAY OF _		, 2	20,
AT		O'CLOCK		M., AND	RECORDED	IN BOOK		_ OF
PLATS	ON	PAGE						

REGISTER OF DEFOS

JOB NO. 21207

PAGE 2 OF 2

Plat Approval Application Fees Paid \$100.00

70157

Applicant Bill Testing

olicant Created

October 17, 2022

Number 70157 Final | Plat of Tract F, Deer Ridge, in the NE1/4 of the SE1/4 of Section 8, T93N, R56W of the 5th P.M., Yankton County, South Dakota | Bob Law | 3812 SD Hwy 314 | 09.008.200.100 Submitted by BillTesting on

10/17/2022



## **Applicant**

Bill Testing

test@test.com

Parcel search Completed On 10/17/2022 9:44 AM EST by boonkling



ParcelID Address City OwnerName Acres

09.008.200.100 136 CEDAR LN YANKTON BOB LAW LLC (D) 34.360

Requested Information Completed On 10/17/2022 9:52 AM EST by boonkling

Fee

\$100.00

Plat Type

Final

**Development Information** 

Plat Name

Section No:	
8	
Township No:	
93	
Range	
56	
Number of Lots/Tracts	
1	
Number of Acres	
1.54	
How is this property currently being used?	
MD	
What is the proposed use of the property?	
MD	
Surveyor/Engineer Information	
Firm Name	
Brandt Land Surveying	
Address	
1202 Willowdale Rd	
City	
Yankton	
State	
en.	

Zip

57078
Contact Person
John Brandt
Phone
6056658455
Property Owner Information
Owner Name
Bob Law
Address
3812 SD Hwy 314
City
Yanktonq
State SD
30
Zip
57078
Owner Phone
6056658455
Contact Person
John Brandt
If the property owner is represented by an authorized agent, please provide the following:

Agent's Title

Agent's name

## **Plat Information**

 ${\bf Does\ this\ lot/tract\ conform\ with\ Yankton\ County\ Zoning\ Ordinance\ required\ minimum\ lot\ sizes?}$ 

Yes

What is/are the lot size(s)

Construction contractors Name, Address, and phone number (If applicabale)

Plat Approval Items Completed On 10/17/2022 9:53 AM EST by boonkling

In order to insure prompt approval of your plat, please complete the following steps before submitting your application

Upload Copy of Plat

LaCroix.pdf

Plat Approval Applicant Checklist 10

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasurer's signature?

Submit Application Completed On 10/17/2022 9:53 AM EST by boonkling

**Owner Certification** 

Owner(s)

Bob Law Inc

This is to certify that the aforementioned owner(s) undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section207 of the Yankton County Zoning Ordinance.

Owner Signature





Owner Signature

If represented by an Agent, please provide name and signature below

Agent Name

This is to certify that (Agent) acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understood Section207 of the Yankton County Zoning Ordinance.

Agent Signature

Payment Completed On 10/17/2022 9:53 AM EST by boonkling

Fees Paid VIEW RECEIPT

Fee Name Recipient Amount

Fee Planning and Zoning \$100.00

### Confirmation Data

Payment Method Cash

Confirmation Number

Amount Paid \$100.00

Planning Commission Review Completed On 10/17/2022 9:53 AM EST by boonkling

### Plat Approval Planning Commission Checklist

#### Please follow these steps:

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasure's signature?

Ownership verified by Director of Equalization and signed?

Street authority signature (DOT, Highway, Township)?

\$100.00 Fee Paid at Zoning Office?

Plat has been scheduled/approved by the Yankton County Planning Commission?

Planning Commission date:

11/10/2022

**External Notes** 

Documents

**Internal Notes** 

Documents

## Yankton County, South Dakota

Payment number Date paid Payment method

## Receipt

0d2733308ad64414a5fd847bb81ecc9b October 17, 2022 09:53 AM Cash

Paid by
Bill Testing
test@test.com

## \$100.00 paid on October 17, 2022

Plat Approval Application

**Application ID:** 70157

Fee \$100.00

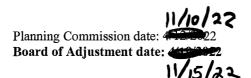
## Yankton County Planning Commission Yankton County Board of Adjustment

Date filed: 10/17/2022

Applicant Walloch - PLAT
District type:  ☐ AG ☐ R1-Low ☐ R2-Moderate ☐ R3-High ☐ C-Comm.
☐LC – Lakeside Commercial ☐ RT-Rural Transitional
Variance needed:  Section 513 (4) – Existing Farmstead/Home ☐ Section 515 ☐ Section 705
☐ Section 715 ☐ Section 805
Other 605
North Side/ Yard lot line: feet or no closer than feet to the lot line.
East Side / Yard lot line: feet or no closer than feet to thelot line.
South Side / Yard lot line:feet or no closer thanfeet to thelot line.
West Side / Yard lot linefeet or no closer than feet to thelot line.
Accessory Building Size allowed:
Proposed building size:
Proposed sidewall height:
Affects Section:

## **NOTE:**

Plat of Kelsey's Addition in the SE1/4 of Section 20, T95N, R57W of the  $5^{th}$  P.M., Yankton County, South Dakota



Time: **Time**:

Please Check Plat Type:	You must provide the following:
	The Yankton County Zoning Ordinance requires minimum lot
☐ Final ☐ Amended ☐ Preliminary ☐ Revision	sizes.
	1.Does this lot/tract conform?  Yes No
Development Information	2. What is/are the lot size(s) 6.267
71. 077.1	3. Is this (plat) an existing farmstead? XYes No
Plat Name: Plat of Kelsey's Addition in the	4. If a farmstead, how many acres are surrounding it? 6.267
	5. The Yankton County Zoning Ordinance requires a variance from
20	minimum lot sizes. Are you willing to apply for the variance, if
Section No: 20 Township No: 95	necessary? X Yes No
	6. Is this property to have construction on it? Yes X No
Range: 57 Number of Lots/Tracts: 1	If yes:
(207	Name, address and phone number of contractor(s)
Number of Acres: 6.267	
•	
How is the property currently being used?	
Ag	
What is the proposed use of the property?	Owner certification
Ag	million de de Devid Wellech
	This is to certify that <u>David Walloch</u>
	the undersigned is/are the sole owner(s) of the property described
Surveyor/Engineer Information	above on the date of this application, and that I/we have read and
Firm Name: Tom Week	understand Section 207 of the Yankton county Zoning Ordinance.
	Owner Signature
Address:   State: SD   Zip 57078	Owner dignature
Contact Person: Tom Week	Owner Signature
	This is to south the
Phone: <u>6056658333</u>	This is to certify that
Due nontre Ourre de Informe etten	is/are the sole owner(s) of the property described above on the date
Property Owner Information	of this application, and that I have read and understand Section 207
Name: WALLOCH, DAVID LIVING TRUST	of the Yankton County Zoning Ordinance.
Address: 30122 427 AVE	of the Talikton County Zoning Orthanice.
City: Lesterville State: SD Zip: 57040	Agent Signature
Contact person: Tom Week	T-Pour o-Busino
If the property owner is represented by an authorized agent, please provide the	
following:	Planning Office Use Only: Planning Commission Date:
Agent's name:	County Commission Date:
Agents Title:	<u>'</u>

.

;

Some plats of subdivisions and additions may require a Perpetual Road Maintenance Agreement prior to consideration.

## YANKTON COUNTY PLANNING

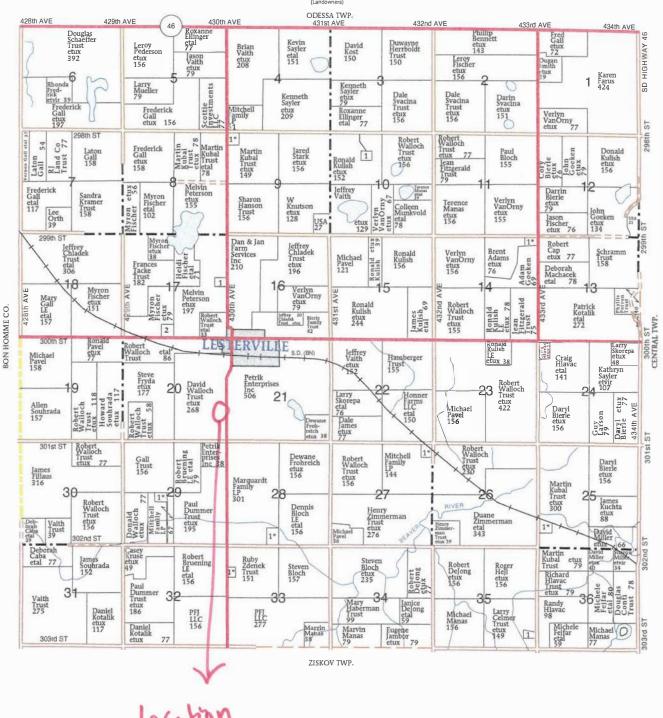
## PLAT APPROVAL CHECKLIST

In order to insure prompt approval of your plat, please follow these steps:

X Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer

zone?

☒ 1.	All required signatures notarized (owner(s), surveyor)?
₾ 2.	Taxes paid at County Treasures?
☒ 3.	County Treasurer's signature?
፟ 4.	Ownership verified by Director of Equalization and signed?
☒ 5.	Street authority signature (DOT, Highway, Township)?
፟ 6.	\$100.00 Fee Paid at Zoning Office?
☒ 7.	Plat has been scheduled/approved by the Yankton County Planning Commission?
□ 8.	County Planning Commission Chair signature?
□ 9.	Plat has been scheduled/approved by the Yankton County Board of County Commissioners?
□ 10.	County Commission Chairs signature?
□ 11.	County Auditor's signature?
□ 12.	Plat has been filed with the Register of Deeds?
	ng Commission date: 11/10/2022



location

#### LESTERVILLE TOWNSHIP SECTION 9

1. Pommerville, Michael etux 7

SECTION 10 1. Gartzke, Melvin 5 SECTION 14 Svec, Denise etal 9

SECTION 17

1. Peterson, George 5

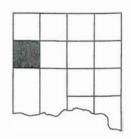
2. Auch, Douglas etux 9 SECTION 25

1. Schanche, Kenneth etux 7

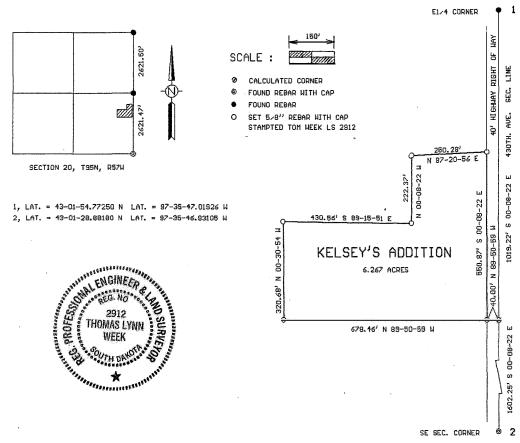
SECTION 27 Lawrence, Robert etux

**SECTION 28** Marquardt, Ralph etux 11

SECTION 29 1. Kruse, Casey etux 12 SECTION 33 Tesch, Wiatt etux 5 SECTION 35 Pullen, Lorinda 6



PLAT OF KELSEY'S ADDITION IN THE SE1/4 OF SECTION 20, T95N, R57W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.



#### SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY OF KELSEY'S ADDITION IN THE SE1/4 OF SECTION 20, T95N, R57W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 13TH. DAY OF OCTOBER, 2022.

D.4.17 O.D

THOMAS LYNN WEEK REGISTERED LAND SURVEYOR REG. NO. 2912

#### OWNERS CERTIFICATE

WE, DAVID WALLOCH AND PEGGY LOU WALLOCH, AS TRUSTEES OF THE DAVID & PEGGY LOU WALLOCH LIVING TRUST, DATED MARCH 29, 2007, DO HEREBY CERTIFY THAT THE DAVID & PEGGY LOU WALLOCH LIVING TRUST, DATED MARCH 29, 2007, IS THE ABSOLUTE AND UNQUALIFIED OWNER OF THE ABOVE DESCRIBED REAL PROPERTY: KELSEY'S ADDITION IN THE SE1/4 OF SECTION 20, T95N, R57W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZÖNING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

DATED THIS DAY OF ,		
	DAVID WALLOCH, TRUSTEE	PEGGY LOU WALLOCH,
STATE OF SOUTH DAKOTA	•	TRUSTEE
COUNTY OF YANKTON		
ON THISDAY OF,,		
APPEARED DAVID WALLOCH AND PEGGY LOU WALL		
SUBSCRIBED TO THE WITHIN INSTRUMENT AND W		THEY AS TRUSTEES,
EXECUTED THE SAME FOR THE PURPOSES THEREI	N CONTAINED.	
MY COMMISSION EXPIRES		
		NOTARY PUBLIC

D. MED ......

PLAT OF KELSEY'S ADDITION IN THE SE1/4 OF SECTION 20, T95N, R57W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

#### ZONING ADMINISTRATOR

THE UNDERSIGNED, COUNTY ZONING ADMINISTRATOR OF YANKTON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THIS PLAT HAS BEEN REVIEWED BY ME OR MY AUTHORIZED AGENT IN ACCORDANCE WITH SECTION 513 (FARMSTEAD, MINIMUM LOT REQUIREMENTS) OF THE YANKTON COUNTY SUBDIVISION REGULATIONS, AND KELSEY'S ADDITION DOES QUALIFY AS A FARMSTEAD.

ZONING ADMINISTRATOR

#### RESOLUTION OF COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE YANKTON COUNTY PLANNING COMMISSION, THAT THE ABOVE PLAT REPRESENTING KELSEY'S ADDITION IN THE SE1/4 OF SECTION 20, T95N, R57W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, BE AND THE SAME IS HEREBY APPROVED.

CHAIRMAN, PLANNING COMMISSION

#### RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT THE OWNER THEREOF HAS CAUSED A PLAT TO BE MADE OF THE FOLLOWING

YANKTON COUNTY, SOUTH DAKOTA, AND HAS SUBMITY YANKTON COUNTY, SOUTH DAKOTA FOR APPROVAL.	NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT SAME IS HEREBY APPROVED. THE COUNTY AUDITOR IS
THAT THE WITHIN AND FOREGOING IS A TRUE COPY	YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY OF THE RESOLUTION PASSED BY THE BOARD OF THE DAKOTA, ON THISDAY OF
COUNTY AUDITOR	CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS
CERTIFICATE OF	STREET AUTHORITY
ACCESS TO THIS PLATTED ADDITION, WILL BE FROCHANGE IN THE EXISTING ACCESS SHALL REQUIRE	ADDITIONAL APPROVAL.
DATED THIS, DAY OF,	TOWNSHIP/COUNTY AUTHORITY
· · · · · · · · · · · · · · · · · · ·	IZATION CERTIFICATE  ATION OF YANKTON COUNTY, SOUTH DAKOTA, HEREBY HE FOREGOING PLAT. DATED THISDAY
	DIRECTOR OF EQUALIZATION, YANKTON COUNTY, S.D.
TREASURER	CERTIFICATE
	COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT DED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS DAY OF,
	TREASURER, YANKTON COUNTY, S.D.
REGISTER OF D	EEDS CERTIFICATE
	COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THE DAY OF,,O'CLOCK

Ε \_.M., AND DULY RECORDED IN BOOK \_\_\_\_,PAGE \_

PREPARED BY: TOM WEEK 407 REGAL DRIVE

REGISTER OF DEEDS, YANKTON COUNTY, S.D.

YANKTON, SOUTH DAKOTA 57078 605-665-8333

Plat Approval Application 70175

Fees Paid \$100.00

Applicant

Created

Bill Testing

October 17, 2022

Number 70175

Final | Plat of Kelsey's Addition in the SE1/4 of Section 20, T95N, R57W of the 5th P.M., Yankton County, South Dakota | WALLOCH, DAVID LIVING TRUST | 30122 427 AVE | 15.020.200.100 Submitted by BillTesting on

10/17/2022



## **Applicant**

Bill Testing

test@test.com

## $Parcel\ search\ \ {\tt Completed\ On\ 10/17/2022\ 10:05\ AM\ EST\ by\ bconkling}$



Address City OwnerName ParcelID Acres 15.020.200.100 LESTERVILLE WALLOCH, DAVID LIVING TRUST (D) || WALLOCH, PEGGY LOU LIV 30025 430 156.000 AVE TRUST (D)

Requested Information Completed On 10/17/2022 10:11 AM EST by boonkling

Fee

\$100.00

Plat Type

Final

**Development Information** 

Plat Name

Section No:	
20	
Township No:	
95	
Range	
57	
Number of Lots/Tracts	
1	
Number of Acres	
6.267	
How is this property currently being used?	
Ag	
What is the proposed use of the property?	
Ag	
Survoyor/Engineer Information	
Surveyor/Engineer Information	
Firm Name	
Tom Week	
Address	
407 Regal Dr	
City	
Yankton	
State	

SD

Zip

What is/are the lot size(s)

Contact Person
Tom Week
Phone
6056658333
Property Owner Information
Owner Name WALLOCH, DAVID LIVING TRUST
Address
30122 427 AVE
City
Lesterville
State
SD
<b>Zip</b> 57040
Owner Phone
6056658333
Contact Person
Tom Week
If the property owner is represented by an authorized agent, please provide the following:
Agent's name
Agent's Title
Plat Information
Does this lot/tract conform with Yankton County Zoning Ordinance required minimum lot sizes?
Yes

Is this plat an existing farmstead Yes
If a farmstead, how may acres are surrounding it 6.267
The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?  Yes
Is this property to have construction on it  No
If Yes:
Construction contractors Name, Address, and phone number (If applicabale)
Plat Approval Items Completed On 10/24/2022 9:40 AM EST by boonkling In order to insure prompt approval of your plat, please complete the following steps before submitting your application
Upload Copy of Plat  Walloch.pdf
Plat Approval Applicant Checklist  Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?
All required signatures notarized (owner(s), surveyor)?
Taxes paid at County Treasures?
County Treasurer's signature?
Submit Application Completed On 10/24/2022 9:41 AM EST by boonkling Owner Certification
Owner(s)  David Walloch
This is to certify that the aforementioned owner(s) undersigned is/are the sole owner(s) of the property described above on the date of

Owner Signature
Paul 7. Aul

this application, and that I/we have read and understand Section 207 of the Yankton County Zoning Ordinance.



#### Owner Signature

If represented by an Agent, please provide name and signature below

#### Agent Name

This is to certify that (Agent) acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understood Section207 of the Yankton County Zoning Ordinance.

### Agent Signature

Payment Completed On 10/24/2022 9:41 AM EST by boonkling

Fees Paid VIEW RECEIPT

Fee Name Recipient Amount

Fee Planning and Zoning \$100.00

### **Confirmation Data**

Payment Method Check

Confirmation Number 8671

Amount Paid \$100.00

Planning Commission Review Completed On 10/24/2022 9:41 AM EST by bconkling

### Plat Approval Planning Commission Checklist

#### Please follow these steps:

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasure's signature?

Ownership verified by Director of Equalization and signed?

Street authority signature (DOT, Highway, Township)?

\$100.00 Fee Paid at Zoning Office?

Plat has been scheduled/approved by the Yankton County Planning Commission?

#### Planning Commission date:

11/10/2022

External Notes	
Documents	
Internal Notes	
Documents	

Plat Approval Application (Planning Commission)

## Yankton County, South Dakota

Payment number Date paid Payment method Receipt

8671 October 24, 2022 09:41 AM Check

Paid by.	
Bill Testing	
test@test.com	

## \$100.00 paid on October 24, 2022

Plat Approval Application

**Application ID:** 70175

Pee \$100.00

## Yankton County Planning Commission Yankton County Board of Adjustment

Date filed: 10/27/2022

Applicant Akland- PLAT				
District type:  ☐ AG ☐ R1-Low ☐ R2-Moderate ☐ R3-High ☐ C-Comm.				
☐LC – Lakeside Commercial ☐ RT-Rural Transitional				
Variance needed:  Section 513 (4) – Existing Farmstead/Home ☐ Section 515 ☐ Section 705				
☐ Section 715 ☐ Section 805				
☐ Other 605				
North Side/ Yard lot line: feet or no closer than feet to the lot line.  East Side / Yard lot line: feet or no closer than feet to the lot line.  South Side / Yard lot line: feet or no closer than feet to the lot line.  West Side / Yard lot line feet or no closer than feet to the lot line.				
Accessory Building Size allowed: Proposed building size: Proposed sidewall height: Affects Section:				

## **NOTE:**

Plat of Tract 1 and 2 of Akland Addition, an addition in the Southeast Quarter of Section 32, Township 96 North, Range 54 West of the 5th Principal Meridian, Yankton County, South Dakota

Planning Commission date: 11/10/2022 Time: **Board of Adjustment date: 11/15/2022** Time:

Please Check Plat Type:	You must provide the following
☐ Final ☐ Amended ☐ Preliminary ☐ Revision	The Yankton County Zoning Ordinance require sizes.
Development Information	1.Does this lot/tract conform? AYes No 2.What is/are the lot size(s) 17.20 and 36.
Plat Name: Plat of Tract 1 and 2 of Akland	<ul> <li>3. Is this (plat) an existing farmstead?  Yes</li> <li>4. If a farmstead, how many acres are surround</li> <li>5. The Yankton County Zoning Ordinance requ</li> </ul>
Section No: 32 Township No: 96	minimum fot sizes. Are you willing to apply for necessary? X Yes No
Range: 54 Number of Lots/Tracts: 2	6. Is this property to have construction on it? If yes:
Number of Acres: 53.42	Name, address and phone number of contractor
How is the property currently being used?AG	
What is the proposed use of the property?AG	Owner certification
AU	This is to certify that David Akland
Surveyor/Engineer Information	the undersigned is/are the sole owner(s) of the p above on the date of this application, and that I/ understand Section207 of the Yankton county 2
Firm Name: Meyer Land Surveying	Dans Alban Owner Signature
Address: City: Parker State: SD Zip 57053	<u> </u>
Contact Person: Eric Meyer	Owner Signature
Phone: <u>6053109401</u>	This is to certify that
Property Owner Information	acting by and through the undersigned, its duly is/are the sole owner(s) of the property describe
	of this application, and that I have read and und
Name: David Akland Address: 29667 448 AVE	of the Yankton County Zoning Ordinance.
City: Irene State: SD Zip: 57037	Agent Signature
Contact person: Eric Meyer	
If the proporty owner is represented by an authorized agent, please provide the following:  Agent's name:	Planning Office Use Only: Planning Commission Date: County Commission Date:
Agents Title:	

ng: es minimum lot .22 acres

No ling it? 17.20 uires a variance from or the variance, if Yes X No (s) property described /we have read and Zoning Ordinance. authorized agent ed above on the date derstand Section 207

Some plats of subdivisions and additions may require a Perpetual Road Maintenance Agreement prior to consideration.

## YANKTON COUNTY PLANNING

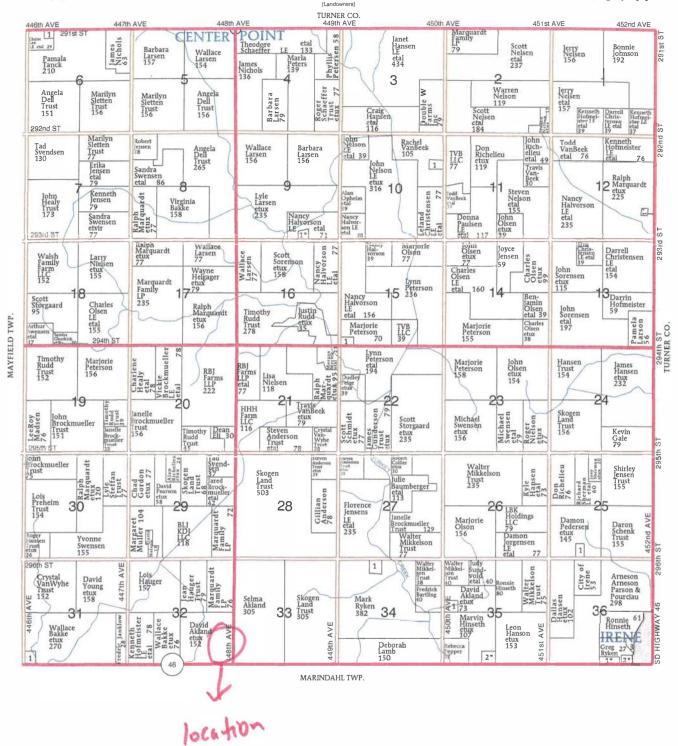
## PLAT APPROVAL CHECKLIST

In order to insure prompt approval of your plat, please follow these steps:

🖾 Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer

zone?

☒ 1.	All required signatures notarized (owner(s), surveyor)?	
₫ 2.	Taxes paid at County Treasures?	
☒ 3.	County Treasurer's signature?	
Ⅸ 4.	Ownership verified by Director of Equalization and signed?	
፟ 5.	Street authority signature (DOT, Highway, Township)?	
፟፟፟፟፟ 6.	\$100.00 Fee Paid at Zoning Office?	
<b>Ճ</b> 7.	Plat has been scheduled/approved by the Yankton County Planning Commission?	
□ 8.	County Planning Commission Chair signature?	
□ 9.	Plat has been scheduled/approved by the Yankton County Board of County Commissioners?	
□ 10.	County Commission Chairs signature?	
□ 11.	County Auditor's signature?	
□ 12.	Plat has been filed with the Register of Deeds?	
Planning Commission date: 11/10/2022 Board of Adjustment date:		



**TURKEY VALLEY** TOWNSHIP SECTION 6 Lee, Brenda 6

SECTION 9 Sathe, Daniel etux 6 SECTION 10 1. Goetz, Reta 11

SECTION 12 1. Rasmussen, Robert etal SECTION 15 1. Rudd, David 6

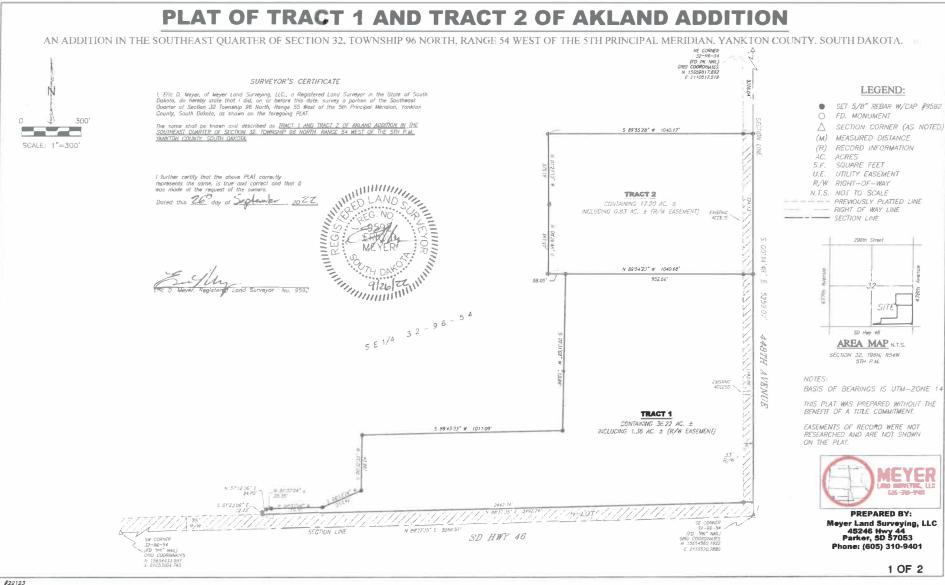
SECTION 25 1. Glenridge Golf Club Inc SECTION 31 1. BrockmuellerTrust, John 5 SECTION 34 Buckmiller, Janet 10 SECTION 35

1. Rudd, Jack 6 2. Hinseth, Charlotte etal 10 SECTION 36

Aggergaard Memorial
 Cemetery 10

Hansen, Kyle etal 6
 Barker, Debbie 5





## PLAT OF TRACT 1 AND TRACT 2 OF AKLAND ADDITION

AN ADDITION IN THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 96 NORTH, RANGE 54 WEST OF THE 5TH PRINCIPAL MERIDIAN, YANKTON COUNTY. SOUTH DAKOTA.

OWNER'S CERTIFICATE	COUNTY COMMISSIONER'S APPROVAL
We, the undersigned do hereby certify that we are the owners of all land included in the above plat and that each plat has been more at our request and in occordance with our instructions for the purposes of humater, and that the development of this land shall conform to all existing applicable shalling, subdivision and areason and sediment control regulations.	Be it resolved by the County Board of Commissioners of Yankton County, South Dakota, that the above survey and plot be approved and the County Auditor of Yankton County, South Dakota is hereby authorized and directed to endorse on such plot a copy of the resolution and certify the same.
We harely dedicate to the public for public use forever, the streets, roads, alleys, parks and public grounds, if any, as shown an said plot. Including all sewers, colverts, bridges, water distribution lines, sidewalks and other improvements on or under the streets, roads, clies, parks and public grounds whether such improvements are shown or not. We also merely yorin decrements to run with the land for water, drainage, sewer, gas, electric, telephone, cuble television, or other public utility lines or services, under, on are over those strips of land designated hereon as esoments.	Dated this day of 20
We do beniby certify that this repliet will not place any existing lot or building in violation of any applicable ordinance, code, regulation, or law including but not limited to zoning, building, subdivision, and flood prevention.	Yarkton County, South Dakoto  ZONING ADMINISTRATOR
David C. Akland	The, undersigned, County Zoning Admistrator of Yankton County, South Mokota, hereby certifies that this plot has been reviewed by me or my authorized agent in accordance with Section 513 (Formstead Minimum Lat Requirements) of the Yankton County Subdivision Requisitions, and TRACT 1 AND TRACT 2 ANLAND ADDITION, AN ADDITION IN THE SOUTHEAST OWNERS OF SECTION 22, TOWNSHIP 96 MORTH, RANGE 54 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, does qualify as a Formstead  Zoning Administrator County, Seuth Dakota
Stiller & Akland	COUNTY AUDITOR CERTIFICATE  i, do hereby certify that the above certificate of approval is true and correct including the signature theran.
State of South Daketa	Dated this Day of, 20
On this the G day of DC 2022 before me, the underdayand officer, personally appeared Dovid G. Alland and Sharan F. Asland, known to me or existing proven to be the persons whose names are subscribed to the within instrument and personally getting that they executed the same for the purposes therein containing.	County Auditor <del>Yankton Count</del> y, South Dakoto
the same for the purposes therein contained.  In pipess whereof hereunto set my hand and official 188 (NOTARY)	COUNTY TREASURER'S CERTIFICATE
In wispess whereof hereunto set my hand and official to FULLIO *  Notary Public J State of SO  My Commission Expires: 7/7/26	I, the Treasurer of Yankton County, South Dakota, do hereby certify that all taxes which are liens upon any land shown in the above plat, as shown by the records of my office have been paid in full.
	Dated this Day of, 20
CERTIFICATE OF ROAD ALFHORITY	TREASURER Vankton-Gounly, South Dakoto
I,	DIRECTOR OF EQUALIZATION  I, the Director of Equalization of Yankton County, South Dakoto, de hereby certify that a copy of the above and foregoing described plot has been filled in my office.
By: Date:	Dated this Day of, 20
TITLE:	DIRECTOR OF EQUALIZATION Yankton County, South Dakota
	REGISTER OF DEEDS
CERTIFICATE OF ROAD AUTHORITY	Filed for record this day af, 20, ot o'clock,m, and recorded in Book of Plats on Page
(Name), (Title) of the  [Agency], do hereby certify that this plot and access to location has been reviewed by me or my authorized agent and that this plot is recommended for approval.	REGISTER OF DEEDS Youkton County, South Dokota
<u>By:</u> <u>Date:</u>	-
m.e	
COUNTY PLANNING COMMISSION APPROVAL	
Be it resolved by the Yankton County, South Dakota, Planning Commission that the above survey and plat is approved and the same be certified to the Yankton County Board of County Commissioners with the recommendation that said survey and plat be approved,	MEYER
Dated this day of, 20	PREPARED BY: Meyer Land Surveying, LLC
Planning Commission Chair Yankton County, South Dakoto	45246 Hwy 44 Parker, SD 57053 Phone: (605) 310-9401 2 OF 2

Plat Approval
Application

Fees Paid \$100.00

72244

Applicant

licant Created

Bill Testing

October 28, 2022

Number 72244 Final | Plat of Tract 1 and 2 of Akland Addition, an addition in the Southeast Quarter of Section 32, Township 96 North, Range 54 West of the 5th Principal Meridian, Yankton County, South Dakota | David Akland | 29667 448 AVE | 04.032.200.010 Submitted by BillTesting on

10/28/2022



## **Applicant**

Bill Testing

test@test.com

### Parcel search Completed On 10/28/2022 9:04 AM EST by boonkling



ParcellD Address City OwnerName Acres

04.032.200.010 29667 448 AVE IRENE AKLAND, DAVID (D) || AKLAND, SHARON F (D) 152.450

Requested Information Completed On 10/28/2022 9:11 AM EST by boonkling

Fee

\$100.00

Plat Type

Final

## **Development Information**

Plat Name

Section No:
32
Township No:
96
Range
54
Number of Lots/Tracts
2
Number of Acres
53.42
How is this property currently being used?
AG
What is the proposed use of the property?
AG
Surveyor/Engineer Information
Surveyor/ Engineer information
Firm Name  Mayor Land Computer
Meyer Land Surveying
Address
45246 HWY 44
City
Parker
State
SD.

Plat of Tract 1 and 2 of Akland Addition, an addition in the Southeast Quarter of Section 32, Township 96 North, Range 54 West of the

5th Principal Meridian, Yankton County, South Dakota

Zip

What is/are the lot size(s)

Contact Person Eric Meyer
Phone 6053109401
Property Owner Information
Owner Name
David Akland
Address
29667 448 AVE
City
Irene
State
SD
<b>Zip</b> 57037
5/05/
Owner Phone 6053109401
0035109401
Contact Person
Eric Meyer  If the property owner is represented by an authorized agent, please provide the following:
Agent's name
Agent's Title
Plat Information
Does this lot/tract conform with Yankton County Zoning Ordinance required minimum lot sizes? Yes

Is this plat an existing farmstead Yes
If a farmstead, how may acres are surrounding it 17.20
The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?  Yes
Is this property to have construction on it  No
If Yes:
Construction contractors Name, Address, and phone number (If applicabale)
Plat Approval Items Completed On 10/31/2022 9:20 AM EST by boonkling In order to insure prompt approval of your plat, please complete the following steps before submitting your application Upload Copy of Plat
Akland Plat.pdf
Plat Approval Applicant Checklist  Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?  All required signatures notarized (owner(s), surveyor)?  Taxes paid at County Treasures?
County Treasurer's signature?  Submit Application Completed On 10/31/2022 9:21 AM EST by boonkling
Owner Certification  Owner(s)
David Akland

This is to certify that the aforementioned owner(s) undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section207 of the Yankton County Zoning Ordinance.



Owner Signature

If represented by an Agent, please provide name and signature below

Agent Name

This is to certify that (Agent) acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understood Section207 of the Yankton County Zoning Ordinance.

Agent Signature

Payment Completed On 10/31/2022 9:21 AM EST by boonkling

Fees Paid

Fee Name Recipient Amount

Fee Planning and Zoning \$100.00

### **Confirmation Data**

Payment Method Check

Confirmation Number 58426

Amount Paid \$100.00

Planning Commission Review Completed On 10/31/2022 9:21 AM EST by boonkling

## Plat Approval Planning Commission Checklist

Please follow these steps:

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasure's signature?

Ownership verified by Director of Equalization and signed?

Street authority signature (DOT, Highway, Township)?

\$100.00 Fee Paid at Zoning Office?

Plat has been scheduled/approved by the Yankton County Planning Commission?

Planning Commission date:

11/10/2022

External Notes		
Documents		
Internal Notes		

**Documents** 

Plat Approval Application (Planning Commission)

## Yankton County, South Dakota

Payment number Date paid Payment method Receipt

58426 October 31, 2022 09:21 AM Check

Paid by
Bill Testing
test@test.com

## \$100.00 paid on October 31, 2022

Plat Approval Application

**Application ID: 72244** 

Description			Amount
	u.		
Fee			\$100.00

# Yankton County Planning Commission **Yankton County Board of Adjustment**

Date filed: 10/27/2022

Applicant Schenk - PLAT				
District type: AG R1-Low R2-Moderate R3-High C-Comm.				
☐LC – Lakeside Commercial ☐ RT-Rural Transitional				
Variance needed:  Section 513 (4) – Existing Farmstead/Home Section 515 Section 705				
☐ Section 715 ☐ Section 805				
Other 605				
North Side/ Yard lot line: feet or no closer than feet to the lot line.  East Side / Yard lot line: feet or no closer than feet to the lot line.  South Side / Yard lot line: feet or no closer than feet to the lot line.  West Side / Yard lot line feet or no closer than feet to the lot line.				
Accessory Building Size allowed: Proposed building size: Proposed sidewall height: Affects Section:				

### **NOTE:**

Plat of Keith's Addition, in the SW1/4 of the NW1/4 of Section 13, T93N, R57W of the 5th P.M., Yankton County, South Dakota

Planning Commission date: 11/10/2022 Time: **Board of Adjustment date: 11/15/2022** Time:

Please Check Plat Type:	You m
☐ Final ☐ Amended ☐ Preliminary ☐ Revision	The Yankton County Zo sizes.  1.Does this lot/tract con.
Development Information	2. What is/are the lot size
Plat Name: Plat of Keith's Addition, in the	3. Is this (plat) an existin 4. If a farmstead, how m 5. The Yankton County
Section No: 13 Township No: 93	minimum lot sizes. Are necessary? X Yes 6. Is this property to hav
Range: 57 Number of Lots/Tracts: 1	If yes: Name, address and phon
Number of Acres: 8	
How is the property currently being used?	
What is the proposed use of the property?	
Surveyor/Engineer Information	This is to certify that K the undersigned is/are the above on the date of this understand Section 207 of
Firm Name: Tom Week	- KW 2
Address:	This is to certify that
Property Owner Information	acting by and through the is/are the sole owner(s) of this application, and the solution is application.
Name: Karl Schenk	of the Yankton County 2
Address: 407 Reagl Dr City: Yankton State: SD Zip: 57078 Contact person: Tom Wek	
If the property owner is represented by an authorized agent, please provide the following:	Planning Office Use Only: F
Agent's name: Agents Title:	

The Yankton County Zoning Ordinance requires minimum lot sizes.  1.Does this lot/tract conform?  Yes  No  2.What is/are the lot size(s)  8 acres  3. Is this (plat) an existing farmstead?  Yes  No  4. If a farmstead, how many acres are surrounding it?  5. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?  Yes  No  6. Is this property to have construction on it?  Yes  No  If yes:  Name, address and phone number of contractor(s)	You must provide the following:
1.Does this lot/tract conform? Ayes No 2.What is/are the lot size(s) 8 acres 3. Is this (plat) an existing farmstead? Ayes No 4. If a farmstead, how many acres are surrounding it? 5. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary? Ayes No 6. Is this property to have construction on it? Ayes No If yes: Name, address and phone number of contractor(s)	The Yankton County Zoning Ordinance requires minimum lot
2. What is/are the lot size(s) <u>8 acres</u> 3. Is this (plat) an existing farmstead?  Yes  No 4. If a farmstead, how many acres are surrounding it? 5. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary? Yes No 6. Is this property to have construction on it? Yes No If yes:  Name, address and phone number of contractor(s)	sizes.
3. Is this (plat) an existing farmstead?  Yes  No 4. If a farmstead, how many acres are surrounding it? 5. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?  Yes  No 6. Is this property to have construction on it?  Yes  No If yes:  Name, address and phone number of contractor(s)	1.Does this lot/tract conform? XYes \( \square\) No
4. If a farmstead, how many acres are surrounding it?  5. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?  Yes  No  6. Is this property to have construction on it? Yes  No  If yes:  Name, address and phone number of contractor(s)	2. What is/are the lot size(s) 8 acres
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If yes: Name, address and phone number of contractor(s)	
Name, address and phone number of contractor(s)  ———————————————————————————————————	
This is to certify that Karl Schenk the undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section207 of the Yankton county Zoning Ordinance.  Owner Signature  Owner Signature  This is to certify that acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understand Section 207	
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of this application, and that I have read and understand Section 207	
of the Yankton County Zoning Ordinance.	of this application, and that I have read and understand Section 207
	of the Yankton County Zoning Ordinance.
Agent Signature	A cent Signature
• -02-11 a-D-11-10-4	

Planning Office Use Only: Planning Commission Date:

County Commission Date:

Some plats of subdivisions and additions may require a Perpetual Road Maintenance Agreement prior to consideration.

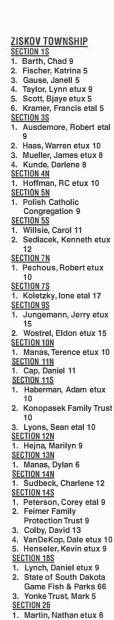
## YANKTON COUNTY PLANNING

## PLAT APPROVAL CHECKLIST

In order to insure prompt approval of your plat, please follow these steps:

□ Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

☒ 1.	All required signatures notarized (owner(s), surveyor)?
Ճ 2.	Taxes paid at County Treasures?
☒ 3.	County Treasurer's signature?
☒ 4.	Ownership verified by Director of Equalization and signed?
⊠ 5.	Street authority signature (DOT, Highway, Township)?
<b>Ž</b> 6.	\$100.00 Fee Paid at Zoning Office?
<b>⅓</b> 7.	Plat has been scheduled/approved by the Yankton County Planning Commission?
□ 8.	County Planning Commission Chair signature?
□ 9.	Plat has been scheduled/approved by the Yankton County Board of County Commissioners?
□ 10.	County Commission Chairs signature?
□ 11.	County Auditor's signature?
□ 12.	Plat has been filed with the Register of Deeds?
	ng Commission date: of Adjustment date:



SECTION 33

24

location

23

1. St Wenceslaus Roman

Catholic Church 10 SECTION 36 1. Koletzky, David etux 8

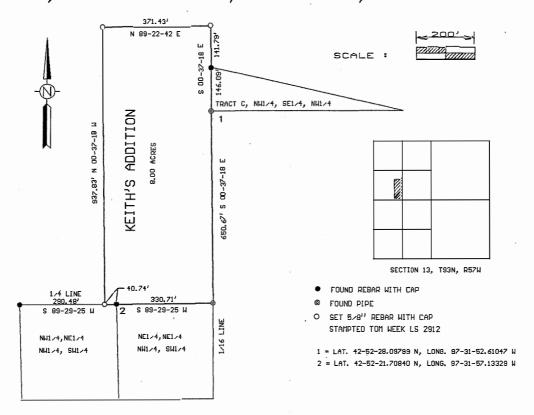
South

LEWIS AND CLARK LAKE

KNOX CO., NE

BON HOMME CO.

PLAT OF KEITH'S ADDITION, IN THE SW1/4 OF THE NW1/4 OF SECTION 13, T93N, R57W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.



#### SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY OF KEITH'S ADDITION, IN THE SW1/4 OF THE NW1/4 OF SECTION 13, T93N, R57W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON PINS AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 19TH. DAY OF OCTOBER, 2022.

THOMAS LYNN WEEK REG. LAND SURVEYOR REG. NO. 2912

#### RESOLUTION OF COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE YANKTON COUNTY PLANNING COMMISSION, THAT THE ABOVE PLAT REPRESENTING KEITH'S ADDITION, IN THE SW1/4 OF THE NW1/4 OF SECTION 13, T93N, R57W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, BE AND THE SAME IS HEREBY APPROVED.

CHAIRMAN, PLANNING COMMISSION

#### CERTIFICATE OF STREET AUTHORITY

ACCESS	то	KEITH'S	ADDITION	WILL	BE	FROM	PROPERTY	THAT	Ι	OWN,	WHICH	LIES	ADJACENT
KEITH'S	S AI	DDITION.											

DATED THIS	DAY OF	•	
		KEITH TOCZEK	

SHEET 1 OF 2

SHEET 2 OF 2

PLAT OF KEITH'S ADDITION, IN THE SW1/4 OF THE NW1/4 OF SECTION 13, T93N, R57W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

#### OWNERS CERTIFICATE

WE, KARL M. SCHENK AND NANCY SCHENK, DO HEREBY CERTIFY THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE ABOVE DESCRIBED PROPERTY: KEITH'S ADDITION, IN THE SW1/4 OF THE NW1/4 OF SECTION 13, T93N, R57W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. DATED THIS\_\_\_\_DAY OF\_\_\_ KARL M. SCHENK NANCY SCHENK STATE OF COUNTY OF \_ ON THIS DAY OF , , BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED KARL M. SCHENK AND NANCY SCHENK, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED. MY COMMISSION EXPIRES\_ NOTARY PUBLIC RESOLUTION OF APPROVAL WHEREAS, IT APPEARS THAT THE OWNERS THEREOF HAVE CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: KEITH'S ADDITION, IN THE SW1/4 OF THE NW1/4 OF SECTION 13, T93N, R57W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, AND HAVE SUBMITTED SUCH PLAT TO THE COUNTY COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA FOR APPROVAL. NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME. I,\_\_\_\_\_\_, COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, ON THIS \_\_\_\_ DAY OF \_\_\_\_\_\_, CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS COUNTY AUDITOR DIRECTOR OF EQUALIZATION CERTIFICATE DIRECTOR OF EQUALIZATION, YANKTON COUNTY TREASURER CERTIFICATE , TREASURER OF YANKTON COUNTY, SOUTH DAKOTA, CERTIFY THAT ALL TAXES WHICH ARE LIEN UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF THIS OFFICE, HAVE BEEN PAID. DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_\_\_. TREASURER, YANKTON COUNTY REGISTER OF DEEDS CERTIFICATE PREPARED BY: TOM WEEK 407 REGAL DRIVE

407 REGAL DRIVE REGISTER OF DEEDS, YANKTON COUNTY, SD YANKTON, SOUTH DAKOTA 57078 605-665-8333

Plat Approval Application Fees Paid \$100.00

71395

Applicant

ant

Bill Testing

Created

October 24, 2022

Number 71395 Final | Plat of Keith's Addition, in the SW1/4 of the NW1/4 of Section 13, T93N, R57W of the 5th P.M., Yankton County, South Dakota | Karl Schenk | 407 Reag| Dr | 13.013.400.010 Submitted by BillTesting on 10/24/2022

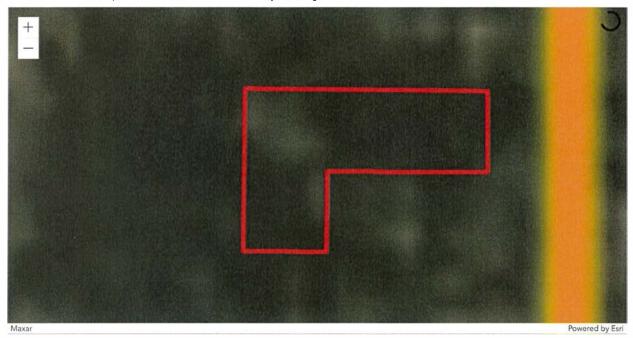


## **Applicant**

Bill Testing

test@test.com

Parcel search Completed On 10/24/2022 11:07 AM EST by boonkling



 ParcelID
 Address
 City
 OwnerName
 Acres

 13.013.400.010
 SCHENK, KARL M (D) || SCHENK, NANCY (D)
 160.000

Plat Approval Items Completed On 10/31/2022 3:21 PM EST by boonkling

In order to insure prompt approval of your plat, please complete the following steps before submitting your application

Upload Copy of Plat

toczek.pdf

Plat Approval Applicant Checklist 10

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasurer's signature?

Submit Application Completed On 10/31/2022 3:21 PM EST by boonkling

**Owner Certification** 

#### Owner(s)

Karl Schenk

This is to certify that the aforementioned owner(s) undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section207 of the Yankton County Zoning Ordinance.

Owner Signature

Owner Signature

If represented by an Agent, please provide name and signature below

In Selv

#### Agent Name

This is to certify that (Agent) acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understood Section207 of the Yankton County Zoning Ordinance.

Agent Signature

Payment Completed On 10/31/2022 3:21 PM EST by bconkling

Fees Paid VIEW RECEIPT

Fee Name Recipient Amount

Fee Planning and Zoning \$100.00

## **Confirmation Data**

Payment Method Check

Confirmation Number 1111

Amount Paid \$100.00

Planning Commission Review Completed On 10/31/2022 3:21 PM EST by boonkling

## Plat Approval Planning Commission Checklist

#### Please follow these steps:

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasure's signature?

Ownership verified by Director of Equalization and signed?

Street authority signature (DOT, Highway, Township)?
\$100.00 Fee Paid at Zoning Office?
Plat has been scheduled/approved by the Yankton County Planning Commission?
Planning Commission date:
11/10/2022
Requested Information Completed On 10/31/2022 3:22 PM EST by boonkling
Fee
\$100.00
Plat Type
Final
Development Information
Plat Name
Plat of Keith's Addition, in the SW1/4 of the NW1/4 of Section 13, T93N, R57W of the 5th P.M., Yankton County, South Dakota
Section No:
13
Township No:
93
Range
57
Number of Lots/Tracts
1
Number of Acres
8
How is this property currently being used?  MD
What is the proposed use of the property?

State SD

**Zip** 57078

Surveyor/Engineer Information
Firm Name
Tom Week
Address
407 Regal Dr
City
Yankton
State
SD
Zip
57078
Contact Person
Tom Week
Phone
6056658333
Property Owner Information
Owner Name
Karl Schenk
Address
407 Reagl Dr
City
Yankton

Owner Phone 6056658333
Contact Person  Tom Week  If the property owner is represented by an authorized agent, please provide the following:
Agent's name
Agent's Title
Plat Information
Does this lot/tract conform with Yankton County Zoning Ordinance required minimum lot sizes? Yes
What is/are the lot size(s) 8 acres
Is this plat an existing farmstead  No
If a farmstead, how may acres are surrounding it
The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?  Yes
Is this property to have construction on it  No
If Yes:
Construction contractors Name, Address, and phone number (If applicabale)

**Documents** 

Internal Notes

**Documents** 

# Yankton County, South Dakota

Payment number Date paid Payment method Receipt

1111 October 31, 2022 03:21 PM Check

Paid by Bill Testing test@test.com

## \$100.00 paid on October 31, 2022

Plat Approval A	<b>Application</b>
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**Application ID:** 71395

Description Amount
Fee \$100.00

## WHITE CRANE ESTATES ROAD DISTRICT PETITION

WE, THE UNDERSIGNED, are qualified voters in the area herein described. We petition that the question of forming the White Crane Estates Road District be submitted for a vote of approval or rejection pursuant to law. The legal description for the area to be included in the proposed district is:

Lots One (1) through Fourteen (14), Twenty A (20A), Twenty B (20B), Twenty-one (21) Through Thirty (30), Thirty-one A (31A), Thirty-one B (31B), Thirty-two (32) Through Seventy-six (76), Crestview Homes Subdivision in the NE 1/4 of Section Twenty-one (21), Township Ninety-three (93), Range Fifty-six (56) Of the Fifth (5<sup>TH</sup>) Prime Meridian, Yankton County, South Dakota AND N299.28' NW4 NE4 Exc Lots 24-27, 49-52, 75 & 76 Crestview Homes Subdivision & N299.28' NE4NE4 Exc RD ROW 21-93-56

AND NW4 NE4 Exc N299.28'; SW4 NE4 Exc S619.72'; NE4 NE4 Exc N299.28' & Exc S351.24'N650.42' E462.28' Exc E50' & Exc Lots 1-14, 20A, 20B, 21-24, 27-30, 31A, 31B, 32-49 & 52-75 Crestview Homes Subdivision & Exc LANGHOLZ ACREAGE & Exc RD ROW 21-93-56

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- 3. Remove snow from the existing right of ways located within the road district.

We request that the County Commission define the boundaries for the White Crane Estates Road District and make a determination that such district be created.

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WANTE & STATE	sted may invalidate the signature.  RESIDENCE	DATE/COUNTY)
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TLORI Mackey	CITY OR TOWN Yankton STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	COUNTY OF REGISTRATION anktun
Dean Shoenfelder	STREET AND NUMBER OF RURAL ROUTE AND BOX NUMBER	10 -30-22 Yankto
Dean School nfelder	CITYORTOWN TANKTON	COUNTY OF REGISTRATION GILLT
Pun Charges	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER  401 TUIP LONE	DATE OF SIGNING 10-36-22
Ryan Chartles	CITY OR TOWN Yankton, 50 57079	COUNTY OF REGISTRATION CONTY
(BM I Jul)	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER 311 TULIP LANE	DATE OF SIGNING
Chad Stay Hacker	CITYORTOWN Yankton, SD 57078	COUNTY OF REGISTRATION YOUR KAD
ShannerBeen	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER  309 TWIDLA	DATE OF SIGNING
Shannon Been	CITY OR TOWN Yankton SD 57078	COUNTY OF REGISTRATION CONCO
Kith Tompkins	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER  302 TULI PLA	DATE OF SIGNING
K+ne=	CITY OR TOWN Yankhun SD 57078 STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	COUNTY OF REGISTRATION YAR KOOL
Br Con	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER  308 Jalip Lh	16/30/22
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4/2-	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING 10/30/22
Judy Hyphemejer	ETYORTOWN LIANKTON	COUNTY OF REGISTRATION YOUNG
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Barbara Steinberg	CITYOR TOWN YANKTON 50	COUNTY OF REGISTRATION
T- Duland	STREET AND NUMBER OF RURAL ROUTE AND BOX NUMBER	10/30/2 2
Tim Bednericke	CITYORTOWN Yankton SD	COUNTY OF REGISTRATION
Bo Bo	STREET AND NUMBER OR RURAL ROUTE AND BOX NUMBER	DATE OF SIGNING
Ryan Rusher	CITY OR TOWN YOU KTON SP	COUNTY OF REGISTRATION You tan
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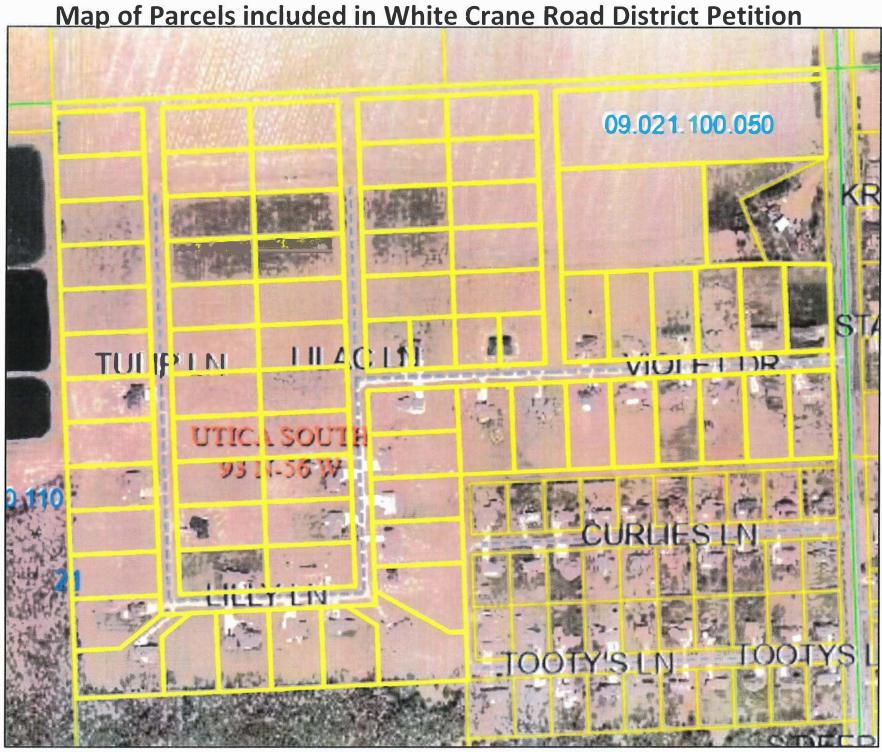
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1 Mary Dubit	701 Julip LM	Mank Joh
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### YANKTON COUNTY COMMISSION MEETING

November 1, 2022

The regular meeting of the Yankton County Commission was called to order by Chairman Joe Healy at 6:00 p.m. on Tuesday, November 1, 2022.

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

Commissioner Fox wanted it noted that a claim for Harmelink and Fox was in the body of the claims for October 18<sup>th</sup> and should have been separated because she cannot vote on a claim from her firm. There were no conflicts of interest by the rest of the board.

**Action 22425C**: A motion was made by Loest and seconded by Fox to approve the meeting agenda with removal of WIC Clerical Contract. All present voted aye; motion carried, 5-0.

There was one public comment from Kristen Kozak. Chairman Healy closed public comment.

**County Health Insurance**: Julie Auch appeared before the board to discuss health insurance quotes for Yankton County. Auch also submitted a quote from Medica Healthcare.

**Action 22426C**: A motion was made by Loest and seconded by Fox to choose Medica Healthcare with county paying \$725.00 per month for employee coverage and 50 percent of the cost of employee family plans. Roll call vote was taken with Loest, Fox, Kettering, Klimisch and Healy voting aye; motion carried, 5-0.

Highway Superintendent Mike Sedlacek appeared for approval of the gravel bid submitted from Daniel Kubal for \$8.41 per ton.

**Action 22427Hwy**: A motion was made by Klimisch and seconded by Kettering to approve the bid as submitted. All present voted aye; motion carried, 5-0.

The county discussed renewal of the Yankton County retail (on-sale) liquor licenses. Dale Hebda spoke on his license. Chairman Healy closed public comment.

**Action 22428C:** A motion was made by Kettering and seconded by Klimisch to approve the following applications for renewal of retail (on-sale) liquor licenses: Mayfield Bar and Grill; Donlin Marine, LLC dba Marina Grill; Hebda Family Produce dba Hebda Family Produce; Riverside Roadhouse; Captain Norm's, LLC dba Captain Norm's; SAT Enterprises LLC dba TJ's Mini Mart; Glenridge Golf Course, Inc dba Glenridge Golf Course; Pioneer Spirit, LLC; Shipwreck, Inc dba The Cottonwood. All present voted aye; motion carried, 5-0.

**Action 22429C**: A motion was made by Loest and seconded by Fox to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried.

**CUP Public Hearing**: This was the time and place for a public hearing for a Conditional Use Permit application from Grant Reade. Applicant wishes to add to an accessory structure that is 3,072 square feet in a Moderate Density Residential District. Said property is legally described as Tract one, Reade Addition, SE 1/4, NE1/4, S10-T93-R55, hereinafter referred to as Mission Hill South Township, County of Yankton, State of South Dakota.

There was no comment on the CUP request. Commissioner Healy closed public comment.

**Action 22430Z**: A motion was made by Klimisch and seconded by Kettering, to approve the Conditional Use Permit, based on Findings of Fact from the October 11, 2022 Yankton County Planning Commission meeting as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. Roll call vote was taken with Klimisch, Kettering, Loest, Fox and Healy voting aye; motion carried, 5-0.

**Action 22431Z**: A motion was made by Klimisch and seconded by Loest to recess Board of Adjustment and reconvene in regular session. All present voted aye; motion carried.

**Action 22432C**: A motion was made by Fox and seconded by Loest to approve the October 18, 2022 meeting minutes. Voting aye: Fox, Loest, Kettering and Klimisch; Healy abstained. Motion carried 4-0.

**Action 22433C:** A motion was made by Loest and seconded by Fox to approve the October 2022 gross payroll: **Commissioners**: \$5,759.14; **Court**: \$0.00; **Election**: \$1,769.09; **Auditor**: \$15,374.98; **Treasurer**: \$18,609.11; **States Attorney**: \$32,250.54; **Government Buildings:** \$8,248.20; **Director of Equalization:** \$15,020.87; **Register of Deeds:** \$15,259.46; **Veterans Service:** \$3,589.74; **Courthouse & Safety Center:** \$7,889.07; **Sheriff:** \$58,120.44; **County Jail:** \$81,751.72; **Coroner:** \$1,500.00; **Juvenile:** \$0.00; Nurse: \$3,098.37; Ambulance: \$62,115.72; WIC: \$1,402.77; Extension: \$7,653.80; Soil **Conservation:** \$2,681.12; **Weed:** \$8,740.67; **Planning & Zoning:** \$10,741.72; **Road & Bridge:** \$75,253.04; **E911:** \$0.00; **OEM:** \$10,127.16; **24-7 Program:** \$1,575.99. First Dakota National Bank \$34,777.19 (Withholding), First Dakota National Bank \$54,005.38 (FICA) First Dakota National Bank \$12,630.46 (Medicare), South Dakota Retirement System \$34,319.98 (Other Employees), South Dakota Retirement System \$18,460.90 (Sheriff), South Dakota Retirement System (Spouse Opt) \$179.55, South Dakota Retirement System (Supplemental) \$6,540.00, American Family Life Assurance Company (AFLAC) \$4,789.43, Legalshield \$25.90, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$783.96, Wellmark Blue Cross/Blue Shield \$61,338.96, Optilegra \$281.89, Delta Dental \$1,848.56, VSP Vision \$510.05, HealthEquity \$1,950.00. Gross Payroll \$448,595.72, Net Payroll \$333,223.61. All present voted aye; motion carried, 5-0.

**Action 22434C**: A motion was made by Loest and seconded by Fox to approve the following claims: **Commissioners:** Intuvio Solutions (Prof Services) \$149.85; Dan Klimisch (Travel) \$150.22; Vision Real Estate (Prof Services) \$900.00; Qualified Presort Services (Supplies) \$2.14; **Elections:** Qualified Presort Services (Supplies) \$353.52; Verizon (Utilities) \$280.07; Lisa VenOsdel (Salary) \$1,438.40; One Office Solution (Supplies) \$54.40; Court: Avera Sacred Heart Hospital (Lab) \$500.00; Certified Languages International (Prof Services) \$127.05; Youngberg Law, Prof. LLC (Prof Services) \$2,500.00; Youngberg Law, Prof. LLC (Prof Services) \$555.50; Dan Fox, Fox Law Firm Prof. LLC (Prof Services) \$2,500.00; Dan Fox, Fox Law Firm Prof. LLC (Prof Services) \$727.20; Tschetter & Adams Law Office P.C. (Prof Services) \$797.92; Horn Law Office LLC (Prof Services) \$12,500.00; Department of Health (Lab) \$80.00; Dean Schaefer (Prof Services) \$1,260.00; Auditor: LEAF (Rentals) \$492.77; Qualified Presort Services (Supplies) \$106.93; One Office Solutions (Supplies) \$378.60; **Treasurer:** Qualified Presort Services (Supplies) \$155.74; Patty Vavra (Supplies) \$617.38; Yankton County Treasurer (Supplies) \$75.63; **States Attorney:** Riverside Technologies, Inc. (Minor Equipment) \$1,923.00; Staples Credit Plan (Supplies) \$254.38; TriTech Software Systems (Prof Services) \$555.68; Verizon (Utilities) \$41.87; **Government Buildings:** Bomgaars (Supplies) \$52.13; City of Yankton (Utilities) \$2,820.09; TruGreen (Maintenance) \$111.83; JCL Solutions (Supplies) \$102.86; Menards (Supplies) \$154.47; Northwestern Energy (Utilities) \$2,568.89; Olson's Pest Technicians (Maintenance) \$82.00; **Director of Equalization:** IAAO (Travel) \$720.00; Qualified Presort Services (Supplies) \$25.71; **Register of Deeds:** Executive Management Finance Office (Supplies) \$36.25; Qualified Presort Services (Supplies) \$42.51; **Veteran's Service Office:** LEAF (Rentals) \$58.60; Qualified Presort Services (Supplies) \$12.07; Verizon (Rentals) \$40.01; Verizon (Utilities) \$41.87; Safety Center Building: Bomgaars (Maintenance) \$35.52; City of Yankton (Maintenance) \$5.50; City of Yankton (Utilities) \$982.37; Cole Papers, Inc. (Supplies) \$551.40; TruGreen (Maintenance) \$88.40; Northwestern Energy (Utilities) \$9,391.66; O'Connor Company (Supplies) \$1,140.07; **Sheriff:** Cardmember Services (Travel) \$809.13; Cardmember Services (Fuel) \$286.26; Les Drake (Travel) \$140.00; Jim Vlahakis (Travel) \$120.00; MidContinent Communications (Utilities) \$115.39; Northtown Automotive (Maintenance) \$386.15; Qualified Presort Services (Maintenance Contract) \$111.01; Lewis & Clark Ford (Auto Equipment) \$10,984.93; South Dakota Sheriff's Association (Travel) \$345.00; One Office Solution (Maintenance Contract) \$159.49; One Office Solutions (Supplies) \$66.88; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$2,281.28; Scott Family Dentistry, Inc. (Prof Services) \$1,069.00; Mark Payer (Travel) \$120.00; Cardmember Services (Supplies) \$17.30; Cardmember Services (Food Service) \$70.67; Trinity Services Group (Food Service) \$20,579.76; Precision Kiosk Technologies (Prof Services) \$1,350.00; EX Duz It Laundry (Supplies) \$80.00; Cas Rabe (Travel) \$80.00; Tonna Poppe (Travel) \$80.00; Hy-Vee (Prof Services) \$126.49; JCL Solutions (Supplies) \$2,132.72; Olson's Pest Technicians (Maintenance) \$115.00; One Office Solution (Supplies) \$230.50; One Office Solutions (Supplies) \$230.50; Coroner: Sanford Health (Prof Services) \$456.00; One Office Solution (Supplies) \$150.31; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$5,911.00; Yankton Search and Rescue:

Hanson Briggs Specialty Advertising, Inc. (Supplies) \$36.24; Care of Poor: Goglin Funeral Home (Prof Services) \$1,250.00; Qualified Presort Services (Supplies) \$59.48; Public Health Nurse: Qualified Presort Services (Supplies) \$11.18; Ambulance: Avera Health dba Avera Education & Staffing (Supplies) \$290.00; Avera Sacred Heart Hospital (Supplies) \$137.80; Sacred Heart Health Services (Prof Services) \$1,500.00; Arrow Manufacturing (Maintenance) \$212.98; Bluepeak (Utilities) \$292.70; City of Yankton (Utilities) \$191.28; Credit Collection Services (Prof Services) \$129.00; Cintas (Maintenance) \$113.45; Quick Med Claims (Prof Services) \$2,880.88; Amazon Capital Services (Supplies) \$412.94; Thomas EMS (Supplies) \$725.00; LEAF (Rentals) \$89.57; Menards (Supplies) \$19.97; MidAmerican Energy (Utilities) \$61.14; Northwestern Energy (Utilities) \$2,046.87; Northtown Automotive (Maintenance) \$158.27; Olson's Pest Technicians (Maintenance) \$119.00; Roger's Family Pharmacy (Supplies) \$166.36; Tire Muffler Alignment (Maintenance) \$135.37; Verizon (Utilities) \$304.14; Lisa VenOsdel (Prof Services) \$502.58; One Office Solution (Maintenance) \$34.74; **Mentally** Handicapped: Avera Sacred Heart Hospital (Prof Services) \$8,000.00; Mental Illness **Board:** Darcy Lockwood (Hearings) \$21.00; Val Larson (Hearings) \$21.00; Luci Lewno (Hearings) \$466.57; **County Extension:** Buhl's Cleaners (Supplies) \$37.82; Bluepeak (Utilities) \$389.11; SDSU Extension (Travel) \$31.83; City of Yankton (Utilities) \$73.38; Katie Doty (Travel) \$10.08; Hy-Vee (Other/4-H) \$24.06; Menards (Maintenance) \$44.76; MidAmerican Energy (Utilities) \$8.52; Northwestern Energy (Utilities) \$298.05; National 4-H Council (Other/4-H) \$185.53; Olson's Pest Technicians (Maintenance) \$150.00; Weed: Verizon (Utilities) \$24.70; VanDiest Supply Co. (Chemicals) \$2,287.60; Planning and **Zoning:** Qualified Presort Services (Supplies) \$14.56; Verizon (Utilities) \$41.87; One Office Solution (Supplies) \$57.50; **Highway:** Bomgaars (Maintenance) \$53.57; Butler Machinery Co. (Maintenance) \$10,173.33; City of Yankton (Utilities) \$95.22; NAPA Auto Parts of Yankton (Supplies) \$199.21; IMEG, Corp. (Prof Services) \$35,844.38; Calibration Technologies (Maintenance) \$2,693.00; DirecTV (Utilities) \$93.99; Denker Tool Service (Supplies) \$69.98; Dakota Battery LLC (Supplies) \$467.90; Astech Corp. (Asphalt Road) \$472,467.91; Farm & Home Publishers, LTD (Publishing) \$60.00; I State Truck Center (Maintenance) \$165.33; Jebro Inc. (Supplies) \$100.00; Jebro Inc. (Asphalt Road) \$24,859.78; Kimball Midwest (Supplies) \$34.25; Northwestern Energy (Utilities) \$678.65; Riverside Hydraulics & Labs (Maintenance) \$129.01; SD Special Pay Plan (Salary) \$9,969.47; SD Special Pay Plan (Retirement) \$45.00; M.T. & R.T. Smith Insurance (Insurance) \$362.00; Truck Trailer Sales Service Inc. (Maintenance) \$446.58; Verizon (Utilities) \$61.91; One Office Solution (Supplies) \$40.94; Yankton Janitorial Supplies (Supplies) \$344.15; **Local Emergency Planning:** Bluepeak (Utilities) \$1,100.36; CenturyLink (Utilities) \$72.36; Emergency Management: Johns Service (Maintenance) \$75.00; ECHO Group (Maintenance) \$1,050.00; Discount Cell, Inc. (Other) \$661.10; ESRI (Prof Services) \$200.00; ESRI (LEPC) \$200.00; Hansen Locksmithing Inc. (Maintenance) \$204.00; Great America Financial Services (Rentals) 112.58; Midwest Card & ID Solutions LLC (Prof Services) \$729.00; MidAmerican Energy (Utilities) \$13.11; Verizon (Utilities) \$915.09; **24/7**: PharmChem, Inc. (Supplies) \$4,021.70; **Non-Departmental:** Premium Fire Refund (Misc.) \$104,377.01; Secretary of State (Election Copies) \$100.00; Contact (Misc.- 2022 Allotment) \$25,000.00. General Fund \$149,814.64;

Road & Bridge \$559,455.56; Emergency Management \$4,159.88. All present voted aye; motion carried, 5-0.

**Action 22435AUD:** A motion was made by Loest and seconded by Kettering to approve the budgeted cash transfer of \$2,000,000.00 from the General Fund to County Highway Department. All present voted aye; motion carried, 5-0.

The board discussed a proposal from Minnehaha County for a new Juvenile Detention Center with Yankton County's share for construction of the building estimated at \$250,000. The payment is based on usage of the facility.

Commissioner Loest presented information concerning the commission and other county Facebook pages. It was the suggestion of Deputy States Attorney Deb Lillie to cancel the two current commission pages on Facebook and certify a Yankton County Commission Facebook page. Commissioner Loest said she would try to submit a draft policy at the next commission meeting.

The board discussed the code of conduct policy in the county handbook. Deputy States Attorney Lillie presented a sample of a proposed new policy. There will be a proposed policy at the next commission meeting.

**Action 22436C:** A motion was made by Fox and seconded by Klimisch to amend the county handbook as set forth in section 606 of the handbook with addition of days off named by the President or Governor, beginning January 1, 2023. All present voted aye; motion carried, 5-0.

Commissioner Klimisch and Commissioner Loest met with residents from Kaiser Road to discuss concerns on the road conditions. Klimisch suggested reducing the speed limit and said he would have a resolution for the next commission meeting. Mindy Schweitzer also spoke on the issue. Schweitzer was concerned with dust control and wash boarding. She would like to see enforcement of the speed limit change.

The board discussed limiting executive sessions.

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

Commissioner updates included operation greenlight, and hand counting of ballots

**Action 22437C**: A motion was made by Loest and seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, November 15, 2022 at 6:00 p.m.

**Joe Healy**, Chairman

Yankton County Commission

ATTEST:

Patty Hojem, County Auditor

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 1

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202 FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03270	ALTERNATIVE HR, LLC	I-202211095490	101-5-111-42200	PROF SERVICES - COMMISSION		131.25
01-05065	FIRST BANKCARD	I-202211105528	101-5-111-42600	SUPPLIES - COMMISSION		266.25
01-16017	QUALIFIED PRESORT SERVI	I-202211105576	101-5-111-42600	SUPPLIES - COMMISSION		19.11
01-24003	YANKTON DAILY P & D	I-202211105497	101-5-111-42300	PUBLISHING - COMMISSION		528.96

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 111 COMMISSIONERS TOTAL: 945.57

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 2

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202 FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03703	KNOWINK LLC	I-202211075352	101-5-120-42200	PROF SERVICES - ELECTION		7,000.00
01-05065	FIRST BANKCARD	I-202211105527	101-5-120-42600	SUPPLIES - ELECTION		4.24
01-12016	MCLEOD'S PRINTING & OFF	I-202211075367	101-5-120-42600	SUPPLIES - ELECTION		49.08
01-12016	MCLEOD'S PRINTING & OFF	I-202211095482	101-5-120-42600	SUPPLIES - ELECTION		225.00
01-14001	YANKTON COUNTY OBSERVER	I-202211105560	101-5-120-42300	PUBLISHING - ELECTION		436.81
01-16017	QUALIFIED PRESORT SERVI	I-202211105575	101-5-120-42600	SUPPLIES - ELECTION		224.22
01-21057	LISA VENOSDEL	I-202211095486	101-5-120-41100	SALARY - ELECTION		849.17
01-24003	YANKTON DAILY P & D	I-202211105498	101-5-120-42300	PUBLISHING - ELECTION		9.12

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 120 ELECTIONS TOTAL: 8,797.64

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 3

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND 101 GENERAL FUND

DEPARTMENT: 130 COURT BANK: ALL

ITEM # G/L ACCOUNT DESCRIPTION CHECK# VENDOR NAME AMOUNT 01-00269 AVERA SACRED HEART HOSP I-202211075372 101-5-130-42210 LAB - COURT 01-02155 CERTIFIED LANGUAGES INT I-202211075353 101-5-130-42200 PROF SERVICES-COURT 01-18170 DEPARTMENT OF HEALTH I-202211075413 101-5-130-42100 LAB - COURT 290.40 960.00 01-18170 DEPARTMENT OF HEALTH 1-202211075413 101-5-130-42100 EAB - COORT 01-18801 DEAN SCHAEFER 1-202211075430 101-5-130-42200 PROF SERVICES - COURT 01-22259 THOMSON REUTERS WEST 1-202211105538 101-5-130-42600 SUPPLIES - COURT 01-22259 THOMSON REUTERS WEST 1-202211105540 101-5-130-42600 SUPPLIES - COURT 699.00 83.55 1,096.25 101-5-130-42600 SUPPLIES - COURT 197.63 01-22259 THOMSON REUTERS WEST I-202211105541

DEPARTMENT 130 COURT TOTAL: 6,770.91

ITEMS PRINTED: PAID, UNPAID

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202211075378	101-5-141-42200	PROF SERVICES - AUDITOR		475.00
01-11049	LEAF	I-202211105508	101-5-141-42400	RENTALS - AUDITOR		183.83
01-12016	MCLEOD'S PRINTING & OFF	I-202211075388	101-5-141-42600	SUPPLIES - AUDITOR		189.90
01-16017	QUALIFIED PRESORT SERVI	I-202211105568	101-5-141-42600	SUPPLIES - AUDITOR		270.87
01-22241	ONE OFFICE SOLUTION	I-202211105544	101-5-141-42500	MAINTENANCE - AUDITOR		122.36
01-22241	ONE OFFICE SOLUTION	I-202211105545	101-5-141-42600	SUPPLIES - AUDITOR		142.42

PAGE: 4

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 141 AUDITOR TOTAL: 1,384.38

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202 FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202211075380	101-5-142-42500	MAINTENANCE - TREASURER		50.00
01-16017	QUALIFIED PRESORT SERVI	I-202211105567	101-5-142-42600	SUPPLIES - TREASURER		181.21
01-22241	ONE OFFICE SOLUTION	I-202211105543	101-5-142-42500	MAINTENANCE - TREASURER		246.62

PAGE: 5

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 142 TREASURER TOTAL: 477.83

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 6 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

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-202211075376	101-5-143-42200	PROF SERVICES - DATA		223.47
01-05065	FIRST BANKCARD	I-202211105526	101-5-143-42500	MAINTENANCE - DATA		524.61
01-19004	TYLER TECHNOLOGIES	I-202211075394	101-5-143-42200	PROF SERVICES -DATA PROCESSIN		59,342.39

DEPARTMENT 143 DATA PROCESSING TOTAL: 60,090.47

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 7

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202 FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202211095480	101-5-151-42400	RENTALS - STATES ATTY		539.66
01-03762	STATE BAR OF SOUTH DAKO	I-202211075374	101-5-151-42700	TRAVEL - STATES ATTY		500.00
01-18951	SECURITY SHREDDING SERV	1-202211075391	101-5-151-42500	MAINTENANCE - STATES ATTY		35.00

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 151 STATES ATTORNEY TOTAL: 1,074.66

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 8

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT BUILDINGS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
========						
01-02001	CITY OF YANKTON	I-202211105522	101-5-161-42500	MAINTENANCE - GOVT BUILDING		5.50
01-02505	MIDWESTERN MECHANICAL I	I-202211075385	101-5-161-42500	MAINTENANCE - GOVT CENTER		120.00
01-07742	HEIMAN INC.	I-202211075365	101-5-161-42500	MAINTENANCE - GOVT. CENTER		199.00
01-09274	JOHNSON CONTROLS, INC.	I-202211095475	101-5-161-42500	MAINTENANCE - GOVT CENTER		6,094.50
01-09287	JCL SOLUTIONS	I-202211105513	101-5-161-42600	SUPPLIES - GOVT CENTER		673.62
01-12167	MENARDS	I-202211105561	101-5-161-42600	SUPPLIES - GOVT CENTER		257.04
01-12167	MENARDS	I-202211105562	101-5-161-42500	MAINTENANCE - GOVT CENTER		95.32
01-14055	OTIS ELEVATOR COMPANY	I-202211075375	101-5-161-42500	MAINTENANCE - GOVT CENTER		125.00
			DEPART	MENT 161 GOVERNMENT BUILDINGS	TOTAL:	7,569.98

ITEMS PRINTED: PAID, UNPAID

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 9

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202 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-202211075379	101-5-162-42500	MAINTENANCE - DOE		300.00
01-02735	RAMKOTA HOTEL & CONFERE	I-202211095485	101-5-162-42700	TRAVEL - DOE		1,960.00
01-04163	ESRI	I-202211075382	101-5-162-42500	MAINTENANCE - DOE	:	2,200.00
01-05065	FIRST BANKCARD	I-202211105524	101-5-162-42600	SUPPLIES - DOE		63.52
01-12109	AUMENTUM TECHNOLOGIES,	I-202211075390	101-5-162-42500	MAINTENANCE - DOE	13	2,291.00
01-12418	MICROFILM IMAGING SYSTE	I-202211105506	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202211105569	101-5-162-42600	SUPPLIES - DOE		47.67
01-22241	ONE OFFICE SOLUTION	I-202211105551	101-5-162-42500	MAINTENANCE - DOE		118.39

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 17,100.58

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VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS BANK: ALL

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

ITEMS PRINTED: PAID, UNPAID

01-16017 QUALIFIED PRESORT SERVI I-202211105570 101-5-163-42600 SUPPLIES - ROD 41.81

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 41.81

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VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERANS SERVICE OFFICER BANK: ALL

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

01-02735 RAMKOTA HOTEL & CONFERE I-202211095487 101-5-165-42700 TRAVEL - VA 144.00
01-16017 QUALIFIED PRESORT SERVI I-202211105572 101-5-165-42600 SUPPLIES - VA 11.29
01-22241 ONE OFFICE SOLUTION I-202211105555 101-5-165-42500 MAINTENANCE - VA 7.20

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 162.49

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING

PAGE: 12
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202211105518	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		168.00
01-02505	MIDWESTERN MECHANICAL I	I-202211075384	101-5-169-42500	MAINTENANCE - SAFETY CENTER		275.00
01-03932	SEPTIC SERVICES OF SD Y	I-202211095495	101-5-169-42500	MAINTENANCE - SAFETY CENTER		292.88
01-04023	ECHO GROUP	I-202211105515	101-5-169-42500	MAINTENANCE - SAFETY CENTER		210.18
01-09274	JOHNSON CONTROLS, INC.	I-202211095474	101-5-169-42500	MAINTENANCE - SAFETY CENTER	6,	094.50
01-09274	JOHNSON CONTROLS, INC.	I-202211095476	101-5-169-42500	MAINTENANCE - SAFETY CENTER	1,	691.49
01-09274	JOHNSON CONTROLS, INC.	I-202211095477	101-5-169-42500	MAINTENANCE - SAFETY CENTER		956.81
01-09287	JCL SOLUTIONS	I-202211105514	101-5-169-42600	SUPPLIES - SAFETY CENTER		673.63
01-12167	MENARDS	I-202211105563	101-5-169-42500	MAINTENANCE - SAFETY CENTER		97.09
01-12371	MIDAMERICAN ENERGY	I-202211105504	101-5-169-42800	UTILITIES - SAFETY CENTER	2,	597.72
01-14005	OLSON'S PEST TECHNICIAN	I-202211105501	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00
01-22241	ONE OFFICE SOLUTION	I-202211105554	101-5-169-42600	SUPPLIES - SAFETY CENTER		149.18

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 13,343.48

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VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
				*******************		*******
01-02001	CITY OF YANKTON	I-202211105519	101-5-211-42610	FUEL - SHERIFF		3,211.90
01-02008	NAPA AUTO PARTS OF YANK	I-202211075355	101-5-211-42500	MAINTENANCE - SHERIFF		73.70
01-02483	CULLIGAN	I-202211105516	101-5-211-42600	SUPPLIES - SHERIFF		32.00
01-16017	QUALIFIED PRESORT SERVI	I-202211105577	101-5-211-42520	MAINTENANCE CONT SHERIFF		143.20
01-18694	STREICHER'S, INC.	I-202211075363	101-5-211-42660	LAW ENFORC. EQUIPT - SHERIFF		166.80
01-19064	TIRE MUFFLER ALIGNMENT	I-202211075370	101-5-211-42500	MAINTENANCE - SHERIFF		1,058.95
01-19064	TIRE MUFFLER ALIGNMENT	I-202211095468	101-5-211-42500	MAINTENANCE - SHERIFF		19.72
01-22241	ONE OFFICE SOLUTION	I-202211105546	101-5-211-42520	MAINTENANCE CONT SHERIFF		46.89

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 211 SHERIFF TOTAL: 4,753.16

11/10/2022 11:44 AM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

ITEMS PRINTED: PAID, UNPAID

PAGE: 14

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202 FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00075	AVERA MCKENNAN HOSPITAL	I-202211075344	101-5-212-42200	PROF SERVICES - JAIL		8,148.45
01-00129	ANESTHESIOLOGY ASSOCIAT	I-202211075345	101-5-212-42200	PROF SERVICES - JAIL		19.43
01-00129	ANESTHESIOLOGY ASSOCIAT	I-202211075392	101-5-212-42200	PROF SERVICES - JAIL PROF SERVICES - JAIL PROF SERVICES - JAIL		890.57
01-00269	AVERA SACRED HEART HOSP	I-202211075346	101-5-212-42200	PROF SERVICES - JAIL		6,852.16
01-00377	AMG RADIOLOGY YANKTON	I-202211095478	101-5-212-42200	PROF SERVICES - JAIL		426.89
01-00402	AVERA MEDICAL GROUP	I-202211075359	101-5-212-42200	PROF SERVICES - JAIL		1,125.00
01-01147	BOB BARKER COMPANY, INC	I-202211075361	101-5-212-42630	MATTRESS REPLACEMENT - JAIL		5,055.60
01-01147	BOB BARKER COMPANY, INC	I-202211095472	101-5-212-42600	SUPPLIES - JAIL		5,055.60
01-01383	SCOTT FAMILY DENTISTRY,	I-202211075369	101-5-212-42200	PROF SERVICES - JAIL		254.00
01-02059	CHARM-TEX	I-202211095467	101-5-212-42600	SUPPLIES - JAIL		188.70
01-02428	JERRY SORBEL	I-202211075356	101-5-212-42200	PROF SERVICES - JAIL SUPPLIES - JAIL PROF SERVICES - JAIL		800.00
01-03678	TRINITY SERVICES GROUP	I-202211075362	101-5-212-42210	FOOD SERVICES - JAIL		4,204.62
01-03678	TRINITY SERVICES GROUP	I-202211095466	101-5-212-42210	FOOD SERVICES - JAIL		3,951.04
01-04056	EZ DUZ IT LAUNDRY	I-202211075360	101-5-212-42640	UNIFORMS - JAIL		14.00
01-09196	JACKS UNIFORMS & EQUIPM	I-202211095473	101-5-212-42640	UNIFORMS - JAIL		229.69
01-12167	MENARDS	I-202211105565	101-5-212-42600	SUPPLIES - JAIL		227.33
01-15104	CORRECTIONAL RISK SERVI	I-202211075358	101-5-212-42220	INMATE LIAB. INSURANCE - JAI	L	1,855.35
01-22241	ONE OFFICE SOLUTION	I-202211105547	101-5-212-42600	SUPPLIES - JAIL		88.22
01-24002	YANKTON REXALL DRUG CO.	I-202211095465	101-5-212-42200	PROF SERVICES - JAIL		2,740.64
			DEPART	MENT 212 COUNTY JAIL		

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

ITEMS PRINTED: PAID, UNPAID

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

DEPARTMENT 213 CORONER TOTAL: 44.80

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202211105520	101-5-226-42600	SUPPLIES - YSAR		19.96
01-04143	FELD FIRE	I-202211075347	101-5-226-43570	EQUIPMENT GRANT - YSAR	1	1,099.06
01-05065	FIRST BANKCARD	I-202211105534	101-5-226-42600	SUPPLIES - YSAR		129.78

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR BANK: ALL

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

 01-16017
 QUALIFIED PRESORT SERVI I-202211105574
 101-5-411-42600
 SUPPLIES - POOR RELIEF
 64.16

 01-22259
 THOMSON REUTERS - WEST I-202211105539
 101-5-411-42600
 SUPPLIES - POOR RELIEF
 83.55

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 411 CARE OF POOR TOTAL: 147.71

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE BANK: ALL

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

01-16017 QUALIFIED PRESORT SERVI I-202211105573 101-5-421-42600 SUPPLIES - NURSE 17.46

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL: 17.46

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 424 AMBULANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
========	***************					
01-01902	BOUND TREE MEDICAL LLC	I-202211105559	101-5-424-42600	SUPPLIES - AMBULANCE	:	1,088.99
01-02001	CITY OF YANKTON	I-202211105521	101-5-424-42600	SUPPLIES - AMBULANCE		373.87
01-02690	CINTAS	I-202211095470	101-5-424-42500	MAINTENANCE - AMBULANCE		113.45
01-04144	MELISA SMITH	I-202211105558	101-5-424-42700	TRAVEL - AMBULANCE		339.59
01-05065	FIRST BANKCARD	I-202211105523	101-5-424-42600	SUPPLIES - AMBULANCE		831.51
01-08009	INVESTIGATIVE SERVICES	I-202211095471	101-5-424-42200	PROF SERVICES - AMBULANCE		149.00
01-11049	LEAF	I-202211105511	101-5-424-42400	RENTALS - AMBULANCE		81.43
01-12129	MATHESON TRI-GAS INC. d	I-202211105557	101-5-424-42400	RENTALS - AMBULANCE		31.86
01-12167	MENARDS	I-202211105564	101-5-424-42600	SUPPLIES - AMBULANCE		252.15
01-22241	ONE OFFICE SOLUTION	I-202211105556	101-5-424-42500	MAINTENANCE - AMBULANCE		32.53
			DEPARTMEN	NT 424 AMBULANCE	TOTAL:	3,294.38

ITEMS PRINTED: PAID, UNPAID

BEFARTISHT 124 ANDORAGE TOTAL STATES

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 441 MENTLLY HANDICAPPED BANK: ALL

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

01-18215 SD ACHIEVE dba LIFESCAP I-202211075373 101-5-441-00000 MISC. - MENTALLY HANDICAPPED

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL: 180.00

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202 FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10061	KENNEDY PIER LOFTUS & R	I-202211095479	101-5-445-00000	HEARINGS - MENTAL ILLNESS	S	171.70
01-11005	LEWIS & CLARK BEHAVIORA	I-202211095484	101-5-445-00000	HEARINGS - MENTAL ILLNES:	S	736.00
01-11033	LINCOLN COUNTY TREASURE	I-202211075389	101-5-445-00000	HEARINGS - MENTAL ILLNESS	S 1,	347.16

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 2,254.86

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND # 101 GENERAL FUND

DEPARTMENT: 511 LIBRARY BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT 01-24051 YANKTON COMMUNITY LIBRA I-202211075383 101-5-511-00000 MISC. - LIBRARY

PAGE: 22 ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 511 LIBRARY TOTAL: 9,000.00

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION BANK: ALL

01-13001 NORTHWESTERN ENERGY I-202211105503 101-5-611-42800 UTILITIES - EXTENSION 01-14005 OLSON'S PEST TECHNICIAN I-202211105502 101-5-611-42500 MAINTENANCE - EXTENSION 01-24035 YANKTON COUNTY LEADERS I-202211095493 101-5-611-42900 4H/OTHER - EXTENSION

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01023	BUHL'S CLEANERS	I-202211095492	101-5-611-42600	SUPPLIES - EXTENSION		37.82
01-02520	KATIE DOTY	I-202211095494	101-5-611-42700	TRAVEL - EXTENSION		75.00
01-03986	SCHROEDER MEMROIALS	I-202211095496	101-5-611-42500	MAINTENANCE - EXTENSION		50.00
01-11049	LEAF	I-202211105509	101-5-611-42400	RENTALS - EXTENSION		226.76

ITEMS PRINTED: PAID, UNPAID

187.75 150.00 2,062.00

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 2,789.33

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202211075435	101-5-615-42600	SUPPLIES - WEED		78.43
01-02008	NAPA AUTO PARTS OF YAN	NK I-202211075436	101-5-615-42500	MAINTENANCE - WEED		71.87
01-05065	FIRST BANKCARD	I-202211075437	101-5-615-42600	SUPPLIES - WEED		154.52
01-05065	FIRST BANKCARD	I-202211075438	101-5-615-42700	TRAVEL - WEED		84.73
01-06244	GRAHAM TIRE YANKTON	I-202211075439	101-5-615-42500	MAINTENANCE - WEED		1,293.06
01-22241	ONE OFFICE SOLUTION	I-202211075440	101-5-615-42600	SUPPLIES - WEED		77.50

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 615 WEED TOTAL: 1,760.11

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING BANK: ALL

DEFAULTION / 11 PLAINING & ZONING

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202211075377	101-5-711-42200	PROF SERVICES - ZONING		125.00
01-11049	LEAF	I-202211105510	101-5-711-42400	RENTALS - ZONING		104.86
01-12418	MICROFILM IMAGING SYSTE	I-202211105507	101-5-711-42400	RENTALS - ZONING		70.00
01-15188	PHEASANTLAND INDUSTRIES	I-202211075386	101-5-711-42600	SUPPLIES - ZONING		24.40
01-15188	PHEASANTLAND INDUSTRIES	I-202211095489	101-5-711-42600	SUPPLIES - ZONING		24.40
01-16017	QUALIFIED PRESORT SERVI	I-202211105571	101-5-711-42600	SUPPLIES - ZONING		34.94
01-22241	ONE OFFICE SOLUTION	I-202211105552	101-5-711-42500	MAINTENANCE - ZONING		83.35
01-22241	ONE OFFICE SOLUTION	I-202211105553	101-5-711-42600	SUPPLIES - ZONING		57.50
01-24003	YANKTON DAILY P & D	I-202211105500	101-5-711-42300	PUBLISHING - ZONING		186.97

DEPARTMENT 711 PLANNING & ZONING TOTAL: 711.42

FUND 101 GENERAL FUND TOTAL: 186,089.12

ITEMS PRINTED: PAID, UNPAID

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VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 201 ROAD & BRIDGE

DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: ALL

ITEMS PRINTED: PAID, UNPAID

01-00514 C & B OPERATIONS, LLC I-202211075441 201-5-311-42500 MAINTENANCE - HWY 3 01-01011 BOMGAARS I-202211075442 201-5-311-42600 SUPPLIES - HWY 3 01-01012 B-Y ELECTRIC I-202211075444 201-5-311-42800 UTILITIES - HWY 1 01-01013 B-Y WATER DISTRICT I-202211075444 201-5-311-42800 UTILITIES - HWY 1 01-01013 BOYER TRUCKS I-202211075445 201-5-311-42500 MAINTENANCE - HWY 1 01-02008 NAPA AUTO PARTS OF YANK I-202211075446 201-5-311-42500 MAINTENANCE - HWY 1 01-02008 NAPA AUTO PARTS OF YANK I-202211075447 201-5-311-42500 MAINTENANCE - HWY 9 01-03154 CHS INC I-202211075449 201-5-311-42500 MAINTENANCE - HWY 9 01-03154 CHS INC I-202211075449 201-5-311-42500 MAINTENANCE - HWY 9 01-03154 CHS INC I-202211075450 201-5-311-42600 SUPPLIES - HWY 9 01-03158 DIAMOND MOWERS INC I-202211075450 201-5-311-42500 MAINTENANCE - HWY 1 01-03258 DIAMOND MOWERS INC I-202211075450 201-5-311-42500 MAINTENANCE - HWY 1 01-04125 TITAN MACHINERY - YANKT I-202211075452 201-5-311-42500 SUPPLIES - HWY 1 01-05055 FIRST BANKCARD I-202211075453 201-5-311-42500 MAINTENANCE - HWY 1 01-05055 FIRST BANKCARD I-202211075455 201-5-311-42500 MAINTENANCE - HWY 1 01-08014 I STATE TRUCK CENTER I-202211075455 201-5-311-42500 MAINTENANCE - HWY 1 01-09120 JANSSEN'S GARBAGE SERVI I-202211075455 201-5-311-42500 MAINTENANCE - HWY 1 01-01304 KIMBALL MIDWEST I-202211075455 201-5-311-42500 MAINTENANCE - HWY 1 01-10334 KIMBALL MIDWEST I-202211075456 201-5-311-42600 SUPPLIES - HWY 1 01-104001 YANKTON COUNTY OBSERVER I-202211075458 201-5-311-42600 SUPPLIES - HWY 1 01-14001 YANKTON COUNTY OBSERVER I-202211075456 201-5-311-42600 UTILITIES - HWY 1 01-14001 ORE FILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14001 ORE FILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14001 ORE FILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14001 ORE FILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14001 ORE FILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14001 ORE FILLY AUTO PARTS I-2022	VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION CF	HECK# AMOU	JNT
01-01012 B-Y ELECTRIC I-202211075443 201-5-311-42800 UTILITIES - HWY 01-01013 B-Y WATER DISTRICT I-202211075444 201-5-311-42800 UTILITIES - HWY 11-01013 B-Y WATER DISTRICT I-202211075444 201-5-311-42800 MAINTENANCE - HWY 12-01-01406 PRESTO-X I-202211075446 201-5-311-42500 MAINTENANCE - HWY 11-01-02008 NAPA AUTO PARTS OF YANK I-202211075447 201-5-311-42500 MAINTENANCE - HWY 11-01-02058 KNIFE RIVER - SOUTH DAK I-202211075448 201-5-311-42600 SUPPLIES - HWY 11-03154 CHS INC I-202211075449 201-5-311-42600 SUPPLIES - HWY 11-03258 DIAMOND MOWERS INC I-202211075450 201-5-311-42600 MAINTENANCE - HWY 11-03258 DIAMOND MOWERS INC I-202211075450 201-5-311-42600 SUPPLIES - HWY 11-03258 DIAMOND MOWERS INC I-202211075450 201-5-311-42600 SUPPLIES - HWY 11-03256 DIAMOND MOWERS INC I-202211075451 201-5-311-42600 SUPPLIES - HWY 11-03065 FIRST BANKCARD I-202211075452 201-5-311-42500 MAINTENANCE - HWY 11-05065 FIRST BANKCARD I-202211075453 201-5-311-42500 MAINTENANCE - HWY 11-05065 FIRST BANKCARD I-202211075454 201-5-311-42500 MAINTENANCE - HWY 11-0334 KIMBALL MIDWEST I-202211075456 201-5-311-42500 MAINTENANCE - HWY 11-0334 KIMBALL MIDWEST I-202211075457 201-5-311-42600 SUPPLIES - HWY 11-10334 KIMBALL MIDWEST I-202211075457 201-5-311-42600 SUPPLIES - HWY 11-10334 KIMBALL MIDWEST I-202211075459 201-5-311-42600 SUPPLIES - HWY 11-10334 KIMBALL MIDWEST I-202211075459 201-5-311-42600 SUPPLIES - HWY 11-104001 YANKTON COUNTY OBSERVER I-202211075459 201-5-311-42600 SUPPLIES - HWY 11-104001 YANKTON COUNTY OBSERVER I-202211075469 201-5-311-42800 UTILITIES - HWY 11-104001 VANKTON DAILY P & D I-202211075462 201-5-311-42800 SUPPLIES - HWY 11-104001 O'REILLY AUTO PARTS I-202211075469 201-5-311-42800 UTILITIES - HWY 11-104001 O'REILLY AUTO PARTS I-202211075469 201-5-311-42800 MAINTENANCE - HWY 11-104001 O'REILLY AUTO PARTS I-202211075469 201-5-311-42800 UTILITIES - HWY 11-104001 O'REILLY AUTO PARTS I-202211075460 201-5-311-42800 UTILITIES - HWY 11-104001 O'REILLY AUTO PARTS I-202211075460 201-5-311-42800 UTILITIES - HWY 11-104001 O'REILLY AUTO PAR			I-202211075441	201-5-311-42500	MAINTENANCE - HWY	284.	61
01-01013 B-Y WATER DISTRICT I-202211075444 201-5-311-42800 UTILTIES - HWY 01-01382 BOYER TRUCKS I-202211075445 201-5-311-42500 MAINTENANCE - HWY 01-010406 PRESTO-X I-202211075445 201-5-311-42500 MAINTENANCE - HWY 01-02008 NAPA AUTO PARTS OF YANK I-202211075447 201-5-311-42500 MAINTENANCE - HWY 01-02058 KNIFE RIVER - SOUTH DAK I-202211075448 201-5-311-42600 SUPPLIES - HWY 01-03154 CHS INC I-202211075448 201-5-311-42600 SUPPLIES - HWY 01-03258 DIAMOND MOWERS INC I-202211075450 201-5-311-42600 MAINTENANCE - HWY 01-03169 CM TOOLS LLC I-202211075451 201-5-311-42600 SUPPLIES - HWY 01-03165 TITAN MACHINERY - YANKT I-202211075452 201-5-311-42500 MAINTENANCE - HWY 01-05065 FIRST BANKCARD I-202211075453 201-5-311-42500 MAINTENANCE - HWY 01-05065 FIRST BANKCARD I-202211075454 201-5-311-42500 MAINTENANCE - HWY 01-05065 FIRST BANKCARD I-202211075455 201-5-311-42500 MAINTENANCE - HWY 01-0314 KIMBALL MIDWEST I-202211075455 201-5-311-42500 MAINTENANCE - HWY 01-10334 KIMBALL MIDWEST I-202211075456 201-5-311-42500 MAINTENANCE - HWY 01-10334 KIMBALL MIDWEST I-202211075456 201-5-311-42600 SUPPLIES - HWY 01-12371 MIDAMERICAN ENERGY I-202211075458 201-5-311-42600 SUPPLIES - HWY 01-12371 MIDAMERICAN ENERGY I-202211075458 201-5-311-42600 SUPPLIES - HWY 01-14001 YANKTON COUNTY OBSERVER I-202211075459 201-5-311-42600 SUPPLIES - HWY 01-14001 YANKTON COUNTY OBSERVER I-202211075450 201-5-311-42600 SUPPLIES - HWY 01-14001 YANKTON COUNTY OBSERVER I-202211075460 201-5-311-42500 MAINTENANCE - HWY 01-14001 YANKTON DAILY P & D I-202211075462 201-5-311-42600 SUPPLIES - HWY 01-12261 ONE OFFICE SOLUTION I-202211075462 201-5-311-42600 SUPPLIES - HWY 01-12241 ONE OFFICE SOLUTION I-202211075462 201-5-311-42600 SUPPLIES - HWY 01-2241 ONE OFFICE SOLUTION I-202211075462 201-5-311-42600 SUPPLIES - HWY 01-2241 ONE OFFICE SOLUTION I-202211075462 201-5-311-42600 SUPPLIES - HWY 01-2241 ONE OFFICE SOLUTION I-202211075462 201-5-311-42600 SUPPLIES - HWY	01-01011	BOMGAARS	I-202211075442	201-5-311-42600	SUPPLIES - HWY	335.	88
01-01382 BOYER TRUCKS	01-01012	B-Y ELECTRIC	I-202211075443	201-5-311-42800	UTILITIES - HWY	69.	52
01-01406 PRESTO-X	01-01013	B-Y WATER DISTRICT	I-202211075444	201-5-311-42800	UTILTIES - HWY	100.	50
01-02008 NAPA AUTO PARTS OF YANK I-202211075447 201-5-311-42500 MAINTENANCE - HWY 9 01-02058 KNIFE RIVER - SOUTH DAK I-202211075448 201-5-311-42600 SUPPLIES - HWY 9 01-03154 CHS INC 1-202211075449 201-5-311-42600 HWY FUEL - HWY 2,5 01-03258 DIAMOND MOWERS INC 1-202211075450 201-5-311-42500 MAINTENANCE - HWY 5 01-03969 CM TOOLS LLC 1-202211075451 201-5-311-42500 MAINTENANCE - HWY 1 01-04125 TITAN MACHINERY - YANKT 1-202211075452 201-5-311-42500 MAINTENANCE - HWY 2 01-05065 FIRST BANKCARD 1-202211075453 201-5-311-42500 MAINTENANCE - HWY 2 01-05065 FIRST BANKCARD 1-202211075454 201-5-311-42500 MAINTENANCE - HWY 3 01-08014 I STATE TRUCK CENTER 1-202211075455 201-5-311-42500 MAINTENANCE - HWY 3 01-09120 JANSSEN'S GARBAGE SERVI 1-202211075455 201-5-311-42500 MAINTENANCE - HWY 3 01-10334 KIMBALL MIDWEST 1-202211075456 201-5-311-42500 MAINTENANCE - HWY 3 01-12371 MIDAMERICAN ENERGY 1-202211075458 201-5-311-42600 SUPPLIES - HWY 3 01-12371 MIDAMERICAN ENERGY 1-202211075459 201-5-311-42600 SUPPLIES - HWY 1 01-12401 YANKTON COUNTY OBSERVER 1-202211075460 201-5-311-42600 MAINTENANCE - HWY 1 01-14001 VANKTON COUNTY OBSERVER 1-202211075460 201-5-311-42600 MAINTENANCE - HWY 1 01-14010 O'REILLY AUTO PARTS 1-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14010 O'REILLY AUTO PARTS 1-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14010 O'REILLY AUTO PARTS 1-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14010 O'REILLY AUTO PARTS 1-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14010 O'REILLY AUTO PARTS 1-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14010 O'REILLY AUTO PARTS 1-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14001 O'REILLY AUTO PARTS 1-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14003 O'REILLY AUTO PARTS 1-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-14003 O'REILLY AUTO PARTS 1-202211075460 201-5-311-42500 MAINTENANCE - HWY 1 01-24003 YANKTON DAILY P & D 1-202211075461 201-5-311-42500 PUBLISHINGS - HWY 1	01-01382	BOYER TRUCKS	I-202211075445	201-5-311-42500	MAINTENANCE - HWY	273.	10
01-02058 KNIFE RIVER - SOUTH DAK I-202211075448 201-5-311-42600 SUPPLIES - HWY 2,5 01-03154 CHS INC I-202211075449 201-5-311-42640 HWY FUEL - HWY 2,5 01-03258 DIAMOND MOWERS INC I-202211075450 201-5-311-42500 MAINTENANCE - HWY 5 01-03258 DIAMOND MOWERS INC I-202211075451 201-5-311-42500 SUPPLIES - HWY 5 01-0369 CM TOOLS LLC I-202211075451 201-5-311-42500 MAINTENANCE - HWY 5 01-04125 TITAN MACHINERY - YANKT I-202211075452 201-5-311-42500 MAINTENANCE - HWY 6 01-05065 FIRST BANKCARD I-202211075453 201-5-311-42500 MAINTENANCE - HWY 7 01-05065 FIRST BANKCARD I-202211075454 201-5-311-42500 MAINTENANCE - HWY 7 01-08014 I STATE TRUCK CENTER I-202211075455 201-5-311-42500 MAINTENANCE - HWY 7 01-09120 JANSSEN'S GARBAGE SERVI I-202211075456 201-5-311-42600 SUPPLIES - HWY 7 01-10334 KIMBALL MIDWEST I-202211075456 201-5-311-42600 SUPPLIES - HWY 7 01-12167 MENARDS I-202211075458 201-5-311-42600 SUPPLIES - HWY 7 01-12371 MIDAMERICAN ENERGY I-202211075459 201-5-311-42600 SUPPLIES - HWY 7 01-14030 O'REILLY AUTO PARTS I-202211075469 201-5-311-42500 MAINTENANCE - HWY 7 01-14030 O'REILLY AUTO PARTS I-202211075461 201-5-311-42500 MAINTENANCE - HWY 7 01-1226 RIVERSIDE HYDRAULICS & I-202211075462 201-5-311-42500 MAINTENANCE - HWY 7 01-12240 ONE OFFICE SOLUTION I-202211075463 201-5-311-42500 MAINTENANCE - HWY 7 01-24003 YANKTON DAILY P & D I-202211075463 201-5-311-42500 SUPPLIES - HWY 7 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42500 SUPPLIES - HWY 7 01-24003 YANKTON DAILY P & D I-202211075463 201-5-311-42500 SUPPLIES - HWY 7 01-24003 YANKTON DAILY P & D I-202211075463 201-5-311-42500 SUPPLIES - HWY 7 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42500 PUBLISHINGS - HWY 7 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42500 PUBLISHINGS - HWY 7 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42500 PUBLISHINGS - HWY 7 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42500 PUBLISHINGS - HWY 7	01-01406	PRESTO-X	I-202211075446	201-5-311-42500	MAINTENANCE - HWY	133.	34
01-03154 CHS INC	01-02008	NAPA AUTO PARTS OF YANK	I-202211075447	201-5-311-42500	MAINTENANCE - HWY	136.	44
01-03258 DIAMOND MOWERS INC	01-02058	KNIFE RIVER - SOUTH DAK	I-202211075448	201-5-311-42600	SUPPLIES - HWY	904.	28
01-03969 CM TOOLS LLC	01-03154	CHS INC	I-202211075449	201-5-311-42640	HWY FUEL ~ HWY	2,589.	60
01-04125 TITAN MACHINERY - YANKT I-202211075452 201-5-311-42500 MAINTENANCE - HWY 01-05065 FIRST BANKCARD I-202211075453 201-5-311-42500 MAINTENANCE - HWY 01-05065 FIRST BANKCARD I-202211075454 201-5-311-42600 SUPPLIES - HWY 01-08014 I STATE TRUCK CENTER I-202211075455 201-5-311-42500 MAINTENANCE - HWY 01-09120 JANSSEN'S GARBAGE SERVI I-202211075456 201-5-311-42600 UTILITIES - HWY 01-10334 KIMBALL MIDWEST I-202211075457 201-5-311-42600 SUPPLIES - HWY 01-12167 MENARDS I-202211075458 201-5-311-42600 SUPPLIES - HWY 01-12371 MIDAMERICAN ENERGY I-20221105505 201-5-311-42600 SUPPLIES - HWY 01-14001 YANKTON COUNTY OBSERVER I-202211075459 201-5-311-42800 UTILITIES - HWY 01-14030 O'REILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 01-17226 RIVERSIDE HYDRAULICS & I-202211075461 201-5-311-42500 MAINTENANCE - HWY 01-17226 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42500 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42500 PUBLISHINGS - HWY	01-03258	DIAMOND MOWERS INC	I-202211075450	201-5-311-42500	MAINTENANCE - HWY	568.	12
01-05065 FIRST BANKCARD	01-03969	CM TOOLS LLC	I-202211075451	201-5-311-42600	SUPPLIES - HWY	122.	75
01-05065 FIRST BANKCARD	01-04125	TITAN MACHINERY - YANKT	I-202211075452	201-5-311-42500	MAINTENANCE - HWY	278.	01
01-08014 I STATE TRUCK CENTER I-202211075455 201-5-311-42500 MAINTENANCE - HWY 01-09120 JANSSEN'S GARBAGE SERVI I-202211075456 201-5-311-42600 SUPPLIES - HWY 01-10334 KIMBALL MIDWEST I-202211075457 201-5-311-42600 SUPPLIES - HWY 01-12167 MENARDS I-202211075458 201-5-311-42600 SUPPLIES - HWY 01-12371 MIDAMERICAN ENERGY I-20221105505 201-5-311-42800 UTILITIES - HWY 01-14001 YANKTON COUNTY OBSERVER I-202211075459 201-5-311-42200 PROF SERVICES - HWY 01-14030 O'REILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 01-17226 RIVERSIDE HYDRAULICS & I-202211075461 201-5-311-42500 MAINTENANCE - HWY 01-18745 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42800 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42300 PUBLISHINGS - HWY	01-05065	FIRST BANKCARD	I-202211075453	201-5-311-42500	MAINTENANCE - HWY	34.	81
01-09120 JANSSEN'S GARBAGE SERVI I-202211075456 201-5-311-42800 UTILITIES - HWY 01-10334 KIMBALL MIDWEST I-202211075457 201-5-311-42600 SUPPLIES - HWY 01-12167 MENARDS I-202211075458 201-5-311-42600 SUPPLIES - HWY 01-12371 MIDAMERICAN ENERGY I-20221105505 201-5-311-42800 UTILITIES - HWY 01-14001 YANKTON COUNTY OBSERVER I-202211075459 201-5-311-42200 PROF SERVICES - HWY 01-14030 O'REILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 01-17226 RIVERSIDE HYDRAULICS & I-202211075461 201-5-311-42500 MAINTENANCE - HWY 01-18745 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42800 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42300 PUBLISHINGS - HWY	01-05065	FIRST BANKCARD	I-202211075454	201-5-311-42600	SUPPLIES - HWY	75.	00
01-10334 KIMBALL MIDWEST I-202211075457 201-5-311-42600 SUPPLIES - HWY 01-12167 MENARDS I-202211075458 201-5-311-42600 SUPPLIES - HWY 01-12371 MIDAMERICAN ENERGY I-20221105505 201-5-311-42800 UTILITIES - HWY 01-14001 YANKTON COUNTY OBSERVER I-202211075459 201-5-311-42200 PROF SERVICES - HWY 01-14030 O'REILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 01-17226 RIVERSIDE HYDRAULICS & I-202211075461 201-5-311-42500 MAINTENANCE - HWY 01-18745 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42800 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42300 PUBLISHINGS - HWY	01-08014	I STATE TRUCK CENTER	I-202211075455	201-5-311-42500	MAINTENANCE - HWY	909.	24
01-12167 MENARDS I-202211075458 201-5-311-42600 SUPPLIES - HWY 01-12371 MIDAMERICAN ENERGY I-202211105505 201-5-311-42800 UTILITIES - HWY 01-14001 YANKTON COUNTY OBSERVER I-202211075459 201-5-311-42200 PROF SERVICES - HWY 01-14030 O'REILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 01-17226 RIVERSIDE HYDRAULICS & I-202211075461 201-5-311-42500 MAINTENANCE - HWY 01-18745 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42800 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42300 PUBLISHINGS - HWY	01-09120	JANSSEN'S GARBAGE SERVI	I-202211075456	201-5-311-42800	UTILITIES - HWY	50.	00
01-12371 MIDAMERICAN ENERGY I-202211105505 201-5-311-42800 UTILITIES - HWY 1 01-14001 YANKTON COUNTY OBSERVER I-202211075459 201-5-311-42200 PROF SERVICES - HWY 01-14030 O'REILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 01-17226 RIVERSIDE HYDRAULICS & I-202211075461 201-5-311-42500 MAINTENANCE - HWY 4 01-18745 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42800 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42300 PUBLISHINGS - HWY	01-10334	KIMBALL MIDWEST	I-202211075457	201-5-311-42600	SUPPLIES - HWY	204.	54
01-14001 YANKTON COUNTY OBSERVER I-202211075459 201-5-311-42200 PROF SERVICES - HWY 01-14030 O'REILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 01-17226 RIVERSIDE HYDRAULICS & I-202211075461 201-5-311-42500 MAINTENANCE - HWY 01-18745 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42800 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42300 PUBLISHINGS - HWY	01-12167	MENARDS	I-202211075458	201-5-311-42600	SUPPLIES - HWY	9.	98
01-14030 O'REILLY AUTO PARTS I-202211075460 201-5-311-42500 MAINTENANCE - HWY 01-17226 RIVERSIDE HYDRAULICS & I-202211075461 201-5-311-42500 MAINTENANCE - HWY 01-18745 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42800 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42300 PUBLISHINGS - HWY	01-12371	MIDAMERICAN ENERGY	I-202211105505	201-5-311-42800	UTILITIES - HWY	173.	10
01-17226 RIVERSIDE HYDRAULICS & I-202211075461 201-5-311-42500 MAINTENANCE - HWY 01-18745 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42800 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42300 PUBLISHINGS - HWY 3	01-14001	YANKTON COUNTY OBSERVER	I-202211075459	201-5-311-42200	PROF SERVICES - HWY	46.	93
01-18745 SOUTHEASTERN ELECTRIC C I-202211075462 201-5-311-42800 UTILITIES - HWY 01-22241 ONE OFFICE SOLUTION I-202211075463 201-5-311-42600 SUPPLIES - HWY 01-24003 YANKTON DAILY P & D I-202211075464 201-5-311-42300 PUBLISHINGS - HWY 3	01-14030	O'REILLY AUTO PARTS	I-202211075460	201-5-311-42500	MAINTENANCE - HWY	81.	56
01-22241 ONE OFFICE SOLUTION	01-17226	RIVERSIDE HYDRAULICS &	I-202211075461	201-5-311-42500	MAINTENANCE - HWY	459.	41
01-24003 YANKTON DAILY P & D	01-18745	SOUTHEASTERN ELECTRIC C	I-202211075462	201-5-311-42800	UTILITIES - HWY	41.	64
	01-22241	ONE OFFICE SOLUTION	I-202211075463	201-5-311-42600	SUPPLIES - HWY	77.	51
01-24003 YANKTON DAILY P & D	01-24003	YANKTON DAILY P & D	I-202211075464	201-5-311-42300	PUBLISHINGS - HWY	367.	71
	01-24003	YANKTON DAILY P & D	I-202211105499	201-5-311-42300	PUBLISHING - HWY	226.	80
DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 8,5						OTAL: 8,554.	

FUND 201 ROAD & BRIDGE TOTAL: 8,554.38

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING BANK: ALL

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

01-06224 GOLDEN WEST TELECOMMUNI I-202211075357 207-5-225-42800 UTILITIES - E911 147.21 01-19054 TRITECH SOFTWARE SYSTEM I-202211105537 207-5-225-42200 PROF SERVICES - E911 23,915.41

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL: 24,062.62

FUND 207 EMERGENCY 911 FUND TOTAL: 24,062.62

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY MANAGEMENT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01012	B-Y ELECTRIC	I-202211075368	226-5-222-42800	UTILITIES - EDS	***********	53.19
01-03272	THE RESPONSE GROUP	I-202211095481	226-5-222-42620	LEPC SUPPLIES - EDS		2,900.00
01-04120	VERIZON	I-202211105542	226-5-222-42800	UTILITIES - EDS		122.15
01-05065	FIRST BANKCARD	I-202211105529	226-5-222-42600	SUPPLIES - EDS		717.20
01-05065	FIRST BANKCARD	I-202211105530	226-5-222-42200	PROF SERVICES - EDS		248.74
01-05065	FIRST BANKCARD	I-202211105531	226-5-222-42620	LEPC - EDS		267.80
01-05065	FIRST BANKCARD	I-202211105532	226-5-222-42500	MAINTENANCE - EDS		255.54
01-05065	FIRST BANKCARD	I-202211105533	226-5-222-42900	EDS - OTHER		284.95
01-11049	LEAF	I-202211105512	226-5-222-42400	RENTALS - EDS		90.00
01-12167	MENARDS	I-202211105566	226-5-222-42670	GRANT - EDS		2,798.97
01-18610	TWO WAY SOLUTIONS INC	I-202211075387	226-5-222-42500	MAINTENANCE - EDS		43.99
01-18610	TWO WAY SOLUTIONS INC	I-202211095488	226-5-222-42600	SUPPLIES - EDS		134.00
01-22241	ONE OFFICE SOLUTION	I-202211105548	226-5-222-42600	SUPPLIES - EDS		22.38
01-22241	ONE OFFICE SOLUTION	I-202211105549	226-5-222-42500	MAINTENANCE - EDS		97.01
			DEPART	MENT 222 EMERGENCY MANAGEMEN	TOTAL:	8,035.92

FUND 226 EMERGENCY MANAGEMENT TOTAL: 8,035.92

ITEMS PRINTED: PAID, UNPAID

11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 29 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 233 COUNTY BUILDING

DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202211105517	233-5-920-00000	MISC COUNTY BUILDINGS		206.00
01-04101	AGAP LLC dba POWER SOUR	I-202211075364	233-5-920-00000	MSIC CO. BUILDINGS		.735.42
01-04101	AGAP LLC dba POWER SOUR	I-202211075366	233-5-920-00000	MAINTENANCE - CO. BUILDINGS		191.33
01-05065	FIRST BANKCARD	I-202211105525	233-5-920-00000	MISC COUNTY BUILDINGS	1	1,124.00

DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL: 2,256.75

FUND 233 COUNTY BUILDING TOTAL: 2,256.75

PAGE: 30 11/10/2022 11:44 AM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: 212 24/7 PROGRAM BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202211075354	248-5-212-42200	PROF SERVICES - 24/7	1	,350.00
01-15051	PHARMCHEM INC.	T-202211095469	248-5-212-42600	SUPPLIES - 24/7	2	2,270.45

DEPARTMENT 212 24/7 PROGRAM TOTAL: 3,620.45

FUND 248 24/7 SOBRIETY FUND TOTAL: 3,620.45

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID PACKET: 02193 KASI'S CLAIMS = 11/15/202

FUND : 402 DEBT SERVICE

DEPARTMENT: 000 MISC

BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT 01-03561 BOKF, NA I-202211075393 402-5-000-00000 PRINC. + INTEREST - DEBT SERV

TOTAL: 595,240.00 DEPARTMENT 000 MISC 

FUND 402 DEBT SERVICE TOTAL: 595,240.00

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND: 740 DRAINAGE DITCHES DEPARTMENT: N/A NON-DEPARTMENTAL

: N/A NON-DEPARTMENTAL BANK: ALL

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

 01-03973
 ULTEIG
 I-202211105535
 740-21008
 YANKTON DITCH CLEANOUT
 751.56

 01-03973
 ULTEIG
 I-202211105536
 740-21004
 CLAY CREEK DITCH CLEANOUT
 751.57

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 1,503.13

FUND 740 DRAINAGE DITCHES TOTAL: 1,503.13

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID PACKET: 02193 KASI'S CLAIMS - 11/15/202

FUND 759 CLEARING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

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

01-02291 SATELLITE TRACKING OF P I-202211075350 759-4-34216 TRACKING MONITORS - JAIL 01-18405 BYRON NOGELMEIER I-202211075348 759-4-34217 SCARM BRACELETS -CAM DAILY FE 2,115.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:

FUND 759 CLEARING FUND TOTAL: 2,501.75

VENDOR SET: 01 Yankton County

PACKET: 02193 KASI'S CLAIMS - 11/15/202 FUND : 768 ST WIDE 24/7 SOBRIETY FUN

DEPARTMENT: N/A NON-DEPARTMENTAL

DEPARTMENTAL BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT DESCRIPTION CHECK# AMOUNT
01-18405 BYRON NOGELMEIER I-202211075349 768-4-34230 SOBRIETY TESTING-STATE PAR FE 200.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 200.00

FUND 768 ST WIDE 24/7 SOBRIETY TOTAL: 200.00

REPORT GRA TOTAL: 832,064.12

PAGE: 34

ITEMS PRINTED: PAID, UNPAID

PAGE: 35

## \*\* G/L ACCOUNT TOTALS \*\*

				I	LINE ITEM=====	2222	======GRC	OUP BUDGET======
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE I		BUDGET	AVAILABLE BUDG
2022	101-5-111-42200	PROFESSIONAL SERVICE & FEE	131.25	40,000	39,394.77-	Y		
	101-5-111-42300	PUBLISHINGS	528.96	15,000	4,779.02			
	101-5-111-42600	SUPPLIES	285.36	1,000	496.84-			
	101-5-120-41100	Salary	849.17	3,000	4,706.47-			
	101-5-120-42200	PROFESSIONAL SERVICE & FEE	7,000.00	10,080	6,952.92-	Y		
	101-5-120-42300	PUBLISHINGS	445.93	8,000	5,663.29			
	101-5-120-42600	SUPPLIES	502.54	40,000	21,073.63			
	101-5-130-42200	PROFESSIONAL SERVICE & FEE	989.40	400,000	56,135.60			
	101-5-130-42210	JUROR-WITNESS-HEARINGS-LAB	4,404.08	40,000	2,436.70-	Y		
	101-5-130-42600	SUPPLIES	1,377.43	5,000	7,729.15-	Y		
	101-5-141-42200	PROFESSIONAL SERVICE & FEE	475.00	100	2,075.00-	Y		
	101-5-141-42400	RENTALS	183.83	4,300	1,738.91			
	101-5-141-42500	REPAIRS & MAINTENANCE	122.36	3,400	1,208.97			
	101-5-141-42600	SUPPLIES	603.19	7,000	314.45			
	101-5-142-42500	REPAIRS & MAINTENANCE	296.62	1,800	429.86-	Y		
	101-5-142-42600	SUPPLIES	181.21	14,000	3,178.88			
	101-5-143-42200	PROFESSIONAL SERVICE & FEE	59,565.86	15,000	56,411.22-	Y		
	101-5-143-42500	REPAIRS & MAINTENANCE	524.61	60,000	34,746.52			
	101-5-151-42400	RENTALS	539.66	7,000	225.91-	Y		
	101-5-151-42500	REPAIRS & MAINTENANCE	35.00	2,500	1,980.00			
	101-5-151-42700	TRAVEL	500.00	5,500	1,552.23			
	101-5-161-42500	REPAIRS & MAINTENANCE	6,639.32	25,000	3,270.73			
	101-5-161-42600	SUPPLIES	930.66	12,000	2,736.71			
	101-5-162-42500	REPAIRS & MAINTENANCE	15,029.39	47,300	21,221.02			
	101-5-162-42600	SUPPLIES	111.19	11,000	2,091.54			
	101-5-162-42700	TRAVEL	1,960.00	18,300	2,700.37			
	101-5-163-42600	SUPPLIES	41.81	3,000	120.65			
	101-5-165-42500	REPAIRS & MAINTENANCE	7.20	1,550	843.00			
	101-5-165-42600	SUPPLIES	11.29	1,000	724.75			
	101-5-165-42700	TRAVEL	144.00	2,000	962.64			
	101-5-169-42500	REPAIRS & MAINTENANCE	9,754.95	40,000	13,895.16-	v		
	101-5-169-42600	SUPPLIES	822.81		7,488.05	1		
				19,000				
	101-5-169-42800	UTILITIES	2,765.72	137,000	3,268.08			
	101-5-211-42500	REPAIRS & MAINTENANCE	1,152.37	26,309	15,905.00			
	101-5-211-42520	MAINTENANCE CONTRACTS	190.09	10,000	4,527.36			
	101-5-211-42600	SUPPLIES	32.00	6,800	3,008.50			
	101-5-211-42610	FUEL	3,211.90	40,000	2,840.92			
	101-5-211-42660	LAW ENFORCEMENT EQUIP	166.80	12,790	9,588.89			
	101-5-212-42200	PROFESSIONAL SERVICES	21,257.14	115,000	29,246.05			
	101-5-212-42210	FOOD SERVICE	8,155.66	225,000	8,873.92-	Y		
	101-5-212-42220	INMATE MEDICAL LIAB INSURA	1,855.35	16,400	1,370.67			
	101-5-212-42600	SUPPLIES	5,559.85	40,000	3,156.14			
	101-5-212-42630	MATTRESS REPLACEMENT	5,055.60	6,200	1,144.40			
	101-5-212-42640	UNIFORMS	243.69	3,500	932.70			

## \*\* G/L ACCOUNT TOTALS \*\*

Year   Account   Name						LINE ITEM=======	======GROUP BUDGET=====
101-5-213-42600 SUPPLIES					ANNUAL	BUDGET OVER	ANNUAL BUDGET OVER
101-5-226-432500 SUPPLIES 149.74 7.782 3.394.35- Y 101-5-226-432570 EQUITMENT GRANT 1,099.06 5.965 9. 101-5-411-42600 SUPPLIES 147.71 3.000 326.70 101-5-421-42600 SUPPLIES 17.46 1,350 92.00 101-5-424-4200 RENTALS 113.29 7.730 7.202 0. 101-5-424-4200 RENTALS 113.29 7.730 7.730 2. 101-5-424-4200 RENTALS 113.29 7.730 7.730 2. 101-5-424-4200 REPAIRS & MAINTENANCE 145.98 47,316 19.92-0.8 114.87 101-5-424-4200 MISC 180.00 MISC 180.00 0.000 31.272.61 101-5-424-4200 MISC 180.00 15.000 31.272.61 101-5-441-0000 MISC 180.000 15.000 31.272.61 101-5-410-0000 MISC 2.254.86 100.000 31.272.61 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 15.000 0.00 15.000 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 15.000 1.317.69 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 1.302.29 9.000.00 1.317.69 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 1.302.29 9.000.00 1.317.69 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 1.302.29 9.000.00 1	YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET AVAILABLE BUDG
101-5-226-432500 SUPPLIES 149.74 7.782 3.394.35- Y 101-5-226-432570 EQUITMENT GRANT 1,099.06 5.965 9. 101-5-411-42600 SUPPLIES 147.71 3.000 326.70 101-5-421-42600 SUPPLIES 17.46 1,350 92.00 101-5-424-4200 RENTALS 113.29 7.730 7.202 0. 101-5-424-4200 RENTALS 113.29 7.730 7.730 2. 101-5-424-4200 RENTALS 113.29 7.730 7.730 2. 101-5-424-4200 REPAIRS & MAINTENANCE 145.98 47,316 19.92-0.8 114.87 101-5-424-4200 MISC 180.00 MISC 180.00 0.000 31.272.61 101-5-424-4200 MISC 180.00 15.000 31.272.61 101-5-441-0000 MISC 180.000 15.000 31.272.61 101-5-410-0000 MISC 2.254.86 100.000 31.272.61 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 15.000 0.00 15.000 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 15.000 1.317.69 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 1.302.29 9.000.00 1.317.69 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 1.302.29 9.000.00 1.317.69 101-5-611-4200 REPAIRS & MAINTENANCE 20.000 1.302.29 9.000.00 1		101 5 212 42600	CUDDITEC	44.00	750	E 4 E . C 4	
101-5-21-4260   SUPPLIES							
101-5-421-42600 SUPPLIES 17.46 1,350 982.00 101-5-424-42200 PROFESSIONAL SERVICE & FEE 149.00 75.140 14,555.43 101-5-424-4200 REPATALS 113.29 7,730 2,722.02 101-5-424-42500 SUPPLIES 145.98 47,316 19,929.08 101-5-424-42500 SUPPLIES 339.59 7,200 6.807.58 101-5-424-42700 TRAVEL 339.59 7,200 6.807.58 101-5-441-0000 MISC 1800.00 90,000 31,272.61 101-5-441-0000 MISC 1800.00 90,000 31,272.61 101-5-511-0000 MISC 9,000.00 15,000 31,272.61 101-5-511-42500 REPATAS & MAINTENANCE 22.54.86 100,000 31,272.61 101-5-611-42500 REPATAS & MAINTENANCE 200.00 6.000 31,272.61 101-5-611-42500 SUPPLIES 37.82 5,000 3,684.05 101-5-611-42500 SUPPLIES 37.82 5,000 3,684.05 101-5-611-42500 WILLIES 187.75 10,000 1,288.43 101-5-611-42500 TRAVEL 75.00 3,500 1,289.29 101-5-611-42500 WILLIES 187.75 10,000 1,572.28 Y 101-5-611-42500 SUPPLIES 37.82 5,000 3,684.05 101-5-611-42500 TRAVEL 75.00 3,500 1,517.28 Y 101-5-611-42500 TRAVEL 75.00 3,500 1,572.28 Y 101-5-611-42500 WILLIES 187.75 10,000 1,572.28 Y 101-5-611-42500 WILLIES 187.75 10,000 1,572.28 Y 101-5-611-42500 TRAVEL 84NITENANCE 1,564.93 5,000 1,572.28 Y 101-5-611-42500 FROMEN SERVICE & FEE 125.00 50,000 15,179.71 101-5-613-42500 SUPPLIES 310.45 11,000 6,359.82 101-5-613-42500 FROMEN SERVICE & FEE 125.00 50,000 15,179.71 101-5-611-42500 FROMEN SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42500 FROMEN SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42500 FROMEN SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42500 FROMEN SERVICE & FEE 125.00 50,000 15,179.51 101-5-711-42500 FROMEN SERVICE & FEE 125.00 50,000 15,179.59 101-5-711-42500 FROMEN SERVICE & FEE 125.00 50,000 15,1							
101-5-421-4200 PROFESSIONAL SERVICE & FEE 149.00 75.10 14.555.43   101-5-424-42400 RENTALS 113.29 7,730 2,722.02   101-5-424-42400 REPAIRS & MAINTENANCE 145.98 47.16 19.929.08   101-5-424-42700 TRAVEL 339.59 7,20 6.807.58   101-5-424-42700 TRAVEL 339.59 7,20 6.807.58   101-5-441-00000 MISC 180.00 90,000 54.604.62   101-5-441-00000 MISC 2,254.86 100.00 31,272.61   101-5-511-00000 MISC 9,000.00 15,000 31,272.61   101-5-511-40000 RENTALS 226.76 5,000 1.317.69   101-5-611-42400 REPAIRS & MAINTENANCE 200.00 6,000 33,22.99   101-5-611-42600 SUPLIES 37.82 5,000 1.944.08   101-5-611-42700 TRAVEL 75.00 3,500 2.293.25   101-5-611-42700 TRAVEL 75.00 3,500 1.572.28 Y   101-5-611-42700 TRAVEL 75.00 1.572.28 Y   101-5-611-42700 TRAVEL 84.73 1,800 615.46   101-5-615-42400 SUPLIES 180.45 11,000 6,359.82   101-5-615-42400 TRAVEL 84.73 1,800 615.46   101-5-711-42100 PROFESSIONAL SERVICE & FEE 125.00 50.00 15,179.71   101-5-711-42100 PROFESSIONAL SERVICE & FEE 146.93 7,000 335.14   101-5-711-42100 PROFESSIONAL SERVICE & FEE 46.93 71,000 2.598.64   101-5-711-42100 PROFESSIONAL SERVICE & FEE 46.93 71,000 2.598.64   101-5-711-42400 SUPLIES 147.00 14.86 8.900 6.802.72   101-5-111-42400 SUPLIES 147.00 14.86 8.900 6.802.72   101-5-111-42400 FRAIRS & MAINTENANCE 83.35 10.60 9.586.40   101-5-711-42400 FRAIRS & MAINTENANCE 83.35 10.60 9.586.40   101-5-711-42400 FRAIRS & MAINTENANCE 83.35 10.60 9.586.40   101-5-711-42400 FRAIRS & MAINTENANCE 83.35 10.60 9.586.40   101-5-111-42500 REPAIRS & MAINTENANCE 83.35 10.60 9.586.40   101-5-711-42600 SUPLIES 14.64 9.90 9.70 1 1.91.86   101-5-711-42600 SUPLIES 14.64 9.90 9.70 1 1.91.86   101-5-111-42600 SUPLIES 14.64 9.90 9.70 1 1.91.86   101-5-111-42600 SUPLIES 14.64 9.90 9.90 9.90 9.90 9.90 9.90 9.90 9.9							
101-5-424-4200 REPAIRS & MAINTENANCE 143.29 7,730 2,722.02   101-5-424-42600 SUPPLIES 145.98 47,316 19,929.08   101-5-424-42600 SUPPLIES 2,546.52 105.500 28,314.87   101-5-424-42700 TRAVEL 339.59 7,200 6,807.58   101-5-424-42700 MISC 180.00 90.00 54,604.62   101-5-441-00000 MISC 9,000.00 15,000 31,272.61   101-5-441-00000 MISC 9,000.00 15,000 0 0,00							
101-5-424-42500 REPAIRS & MAINTENANCE 145.98 47, 316 19, 929, 08 101-5-424-42500 SUPPLIES 2,546.52 105.500 28, 314.87 101-5-424-42700 TRAVEL 339.59 7, 200 6,807.58 101-5-424-42700 TRAVEL 339.59 7, 200 6,807.58 101-5-441-00000 MISC 180.00 90,000 54,604.62 101-5-445-00000 MISC 9,000.00 15,000 0,000 31,272.61 101-5-511-00000 MISC 9,000.00 15,000 0,000 131,77.69 101-5-611-42800 RENTALS 226.76 5,000 1,317.69 101-5-611-42800 RENTALS 37,82 5,000 3,624.05 101-5-611-42800 UTILITIES 37,82 5,000 3,604.05 101-5-611-42800 UTILITIES 187.75 10,000 1,298.43 101-5-611-42800 UTILITIES 187.75 10,000 1,298.43 101-5-615-42500 REPAIRS & MAINTENANCE 1,364.93 5,000 1,572.28 Y 101-5-615-42600 SUPPLIES 310.45 11,000 6,359,82 101-5-615-42600 SUPPLIES 310.45 11,000 6,359,82 101-5-615-42000 TRAVEL 84.73 1,800 6615.46 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42100 REPAIRS & MAINTENANCE 186.97 3,000 335.14 101-5-711-42100 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30 Y 201-5-311-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42600 SUPPLIES 44.76 36,250 7,785.80 201-5-311-42600 SUPPLIES 44.76 36,250 7,785.80 201-5-311-42600 SUPPLIES 44.76 36,250 7,785.80 201-5-311-42600 SUPPLIES 47.79 94 601.618 278.39 9.32 201-5-311-42600 SUPPLIES 47.79 94 601.618 278.39 9.32 201-5-311-42600 SUPPLIES 44.76 36,250 7,785.80 201-5-311-42600 SUPPLIES 47.79 94 601.618 278.39 9.32 201-5-311-42600 SUPPLIES 87.55 99.60 211.250 80.460.92 201-5-311-42600 SUPPLIES 87.55 99.60 211.250 80.460.99							
101-5-424-42500 SUPLIES 2.556.52 105.500 28.314.87 101-5-424-42700 TRAVEL 339.59 7.200 6.807.58 101-5-441-00000 MISC 180.00 90.000 54.604.62 101-5-441-00000 MISC 180.00 90.000 54.604.62 101-5-510-00000 MISC 2.254.86 100.000 31.272.61 101-5-510-00000 MISC 2.254.86 100.000 31.272.61 101-5-511-00000 MISC 2.000.00 6.807.80 0.00 101-5-611-42500 REPAIRS 2.000.00 6.000 3.322.99 101-5-611-42500 REPAIRS 37.82 5.000 3.684.05 101-5-611-42700 TRAVEL 75.00 3.500 2.239.25 101-5-611-42800 UTILITIES 187.75 10.000 1.298.43 101-5-611-42800 UTILITIES 187.75 10.000 1.298.43 101-5-615-42500 REPAIRS 6 MAINTENANCE 1.364.93 5.000 1.298.43 101-5-615-42500 REPAIRS 6 MAINTENANCE 1.364.93 5.000 1.579.19 101-5-615-42500 REPAIRS 6 MAINTENANCE 1.364.93 5.000 1.594.08 101-5-615-42500 REPAIRS 6 MAINTENANCE 1.364.93 5.000 1.594.08 101-5-615-42500 REPAIRS 6 MAINTENANCE 1.364.93 5.000 1.594.08 101-5-711-42200 REPAIRS 6 MAINTENANCE 1.364.93 5.000 1.594.08 101-5-711-42200 REPAIRS 6 MAINTENANCE 8.355.000 3.35.14 101-5-711-42200 REPAIRS 6 MAINTENANCE 8.355.000 3.351.4 101-5-711-42200 REPAIRS 6 MAINTENANCE 8.355.000 3.584.0 201-5-311-42500 REPAIRS 6 MAINTENANCE 8.95.000 7.89.495.14 201-5-311-42500 REPAIRS 6 MAINTENANCE 8.95.000 7.89.495.14 201-5-311-42600 WERE 8.400.000 8.99.600 3.99.900 3.9							
101-5-424-42600 SUPFLIES 2,546.52 105.500 28.314.87 101-5-441-00000 MISC 180.00 90.000 54.604.62 101-5-441-00000 MISC 9,000.00 31.272.61 101-5-511-00000 MISC 9,000.00 15.000 0.00 101-5-611-42400 REPATAS MAINTENANCE 200.00 6,000 3,222.91 101-5-611-42700 RAVEL 75.00 3,500 3,322.99 101-5-611-42700 RAVEL 75.00 3,500 3,322.99 101-5-611-42800 SUPFLIES 37.62 5,000 3,322.99 101-5-611-42800 UTILITIES 187.50 3,500 2,239.25 101-5-611-42800 UTILITIES 187.75 10,000 1,238.43 101-5-611-42800 THER 2,062.00 5,000 1,572.28 Y 101-5-615-42500 REPATRS MAINTENANCE 1,364.93 5,000 1,572.28 Y 101-5-615-42500 TRAVEL 84.73 1,800 615.46 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42200 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42200 PUBLISHINGS 186.97 3,000 15,179.71 101-5-711-42200 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42200 PUBLISHINGS 594.51 3,000 1,598.2 101-5-511-42600 SUPFLIES 114.24 4,500 2,558.02 201-5-311-42600 SUPFLIES 141.24 4,500 2,558.02 201-5-311-42600 SUPFLIES 3,168.64 207.000 78,945.14 201-5-311-42600 SUPFLIES 44.76 36,250 7,765.38 27,95.99 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 24.97 4,760 4,781 3,99.32 206-5-222-42200 PROFESSIONAL SERVICE & FEE 24.97 4,760 6,1618 278,369.32 206-5-222-42200 PROFESSIONAL SERVICE & FEE 24.97 4,760 6,1618 278,369.32 206-5-222-42200 PROFESSIONAL SERVICE & FEE 24.97 4,760 6,1618 278,369.32 206-5-222-42200 PROFESSIONAL SERVICE & FEE 24.97 5,860 11,918.46 1,918.46 1,918.46 1,918.46 1,918.46 1,918.46 1,918.46 1,918.46 1,918.4							
101-5-424-42700							
101-5-441-00000 MISC 2,254.86 100.000 31,272.61 101-5-511-00000 MISC 9,000.00 15,000 0.00 31,772.61 101-5-511-00000 MISC 9,000.00 15,000 0.00 101-5-611-42400 RENTALS 226.76 5,000 1,317.69 101-5-611-42500 SUPPLIES 37.82 5,000 3,684.05 101-5-611-42700 TRAVEL 75.00 3,000 2,239.25 101-5-611-42700 UTILITIES 187.75 10,000 1,298.43 101-5-611-42900 UTILITIES 187.75 10,000 1,298.43 101-5-615-42500 REPAIRS & MAINTENANCE 1,364.93 5,000 1,572.28 Y 101-5-615-42500 REPAIRS & MAINTENANCE 1,364.93 5,000 1,944.08 101-5-615-42600 SUPPLIES 310.45 110.00 6,359.82 101-5-615-42700 TRAVEL 84.73 1,800 615.46 101-5-711-42400 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42400 PROFESSIONAL SERVICE & FEE 125.00 50,000 135,179.71 101-5-711-42400 RENTALS 174.86 8,900 6,802.72 101-5-711-42500 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42600 SUPPLIES 141.24 4,500 2,558.03 201-5-311-42600 SUPPLIES 141.24 4,500 2,508.03 201-							
101-5-445-00000 MISC 9,000.00 13,272.61 101-5-511-0000 MISC 9,000.00 101-5-511-42400 REPTAIS 226.76 5,000 1,117.69 101-5-611-42500 REPTAIS 37.82 5,000 3,684.05 101-5-611-42800 UTLITIES 187.75 10.00 1,298.43 101-5-611-42800 UTLITIES 187.75 10.00 1,298.43 101-5-611-42800 UTLITIES 187.75 10.00 1,298.43 101-5-611-42800 UTLITIES 187.75 10.00 1,572.28 Y 101-5-611-42800 UTLITIES 187.75 10.00 1,944.08 101-5-615-42500 SUPPLIES 310.45 11,000 6,359.82 101-5-615-42500 SUPPLIES 310.45 11,000 615.46 101-5-615-42600 UTLITIES 188.47 11,000 65.59.82 101-5-615-42600 UTLITIES 186.97 3,000 15,179.71 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42400 RENTAIS 174.86 8,900 6,802.72 101-5-711-42500 REPAIRS & MAINTENANCE 83.35 174.86 8,900 6,802.72 101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 101-5-311-42500 REPAIRS & MAINTENANCE 83.35 10.60 7,805.30 Y 201-5-311-42600 PROFESSIONAL SERVICE & FEE 46.93 71.000 2,696.30 Y 201-5-311-42600 PROFESSIONAL SERVICE & FEE 46.93 71.000 2,696.30 Y 201-5-311-42600 PROFESSIONAL SERVICE & FEE 46.93 71.000 2,558.02 201-5-311-42600 REPAIRS & MAINTENANCE 83.35 1,58.64 207.00 78.945.14 201-5-311-42600 REPAIRS & MAINTENANCE 3,158.64 207.00 78.945.14 201-5-311-42600 REPAIRS &							
101-5-511-00000   MISC   9,000.00   15,000   0.00							
101-5-611-42400   RENTALS   226.76   5,000   1,317.69							
101-5-611-42500 SUPPLIES 37.82 5,000 3,322.99 101-5-611-42700 TRAVEL 75.00 3,500 2,239.25 101-5-611-42800 UTILITIES 187.75 10.000 1,298.43 101-5-611-42800 OTHER 2,062.00 5,000 1,572.28- 101-5-615-42500 REPAIRS & MAINTENANCE 1,364.93 5,000 1,944.08 101-5-615-42500 SUPPLIES 310.45 11,000 6,359.82 101-5-615-42700 TRAVEL 84.73 1,800 615.46 101-5-711-42200 PROFESSIONAL SERVICE & PEE 125.00 50,000 15,179.71 101-5-711-4200 PROFESSIONAL SERVICE & PEE 125.00 50,000 15,179.71 101-5-711-42400 REPAIRS & MAINTENANCE 83.35 10,600 9,586.40 101-5-711-42500 REPAIRS & MAINTENANCE 83.35 10,600 9,586.40 101-5-711-42500 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30- Y 201-5-311-42300 PUBLISHINGS 594.51 3,000 1,687.28 201-5-311-4200 PUBLISHINGS 594.51 3,000 1,687.28 201-5-311-42600 SUPPLIES 1,729.94 601.618 278,369.32 201-5-311-42600 SUPPLIES 1,729.94 601.618 278,369.32 201-5-311-42600 UTILITIES 434.76 36.250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 248.74 14.726 1,918.46 226-5-222-42400 UTILITIES 147.72 35.00 15,599.91 226-5-222-42400 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42400 ERPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42400 UTILITIES 147.2 35.000 13,50.91 226-5-222-42400 URILITIES 873.64 270.00 9,771 4,508.19 226-5-222-42400 URILITIES 873.64 170.00 13,703.35 226-5-222-42400 URILITIES 873.54 11,700 4,724.19 226-5-222-42400 URILITIES 175.34 17,700 4,724.19 226-5-222-42400 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 0.256.75 60,000 2,713.34				·			
101-5-611-42600 SUPPLIES 37.82 5.000 3.684.05 101-5-611-42700 TRAVEL 75.00 3.500 2.239.25 101-5-611-42700 UTILITIES 187.75 10.000 1.298.43 101-5-611-42900 OTHER 2.062.00 5.000 1.572.28- Y 1015-5-615-42500 REPAIRS & MAINTENANCE 1.364.93 5.000 1.944.08 101-5-615-42600 SUPPLIES 310.45 11.000 6.359.82 101-5-615-42700 TRAVEL 84.73 1.800 615.46 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50.000 15.179.71 101-5-711-42300 PROFESSIONAL SERVICE & FEE 125.00 50.000 15.179.71 101-5-711-42400 RENTALS 174.86 8.900 6.802.72 101-5-711-42500 REPAIRS & MAINTENANCE 83.35 10.600 9.586.40 101-5-711-42200 PROFESSIONAL SERVICE & FEE 46.93 71.000 2.598.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71.000 2.696.30- Y 201-5-311-42500 REPAIRS & MAINTENANCE 3.158.64 207.000 78.945.14 201-5-311-42500 REPAIRS & MAINTENANCE 3.158.64 207.000 78.945.14 201-5-311-42500 REPAIRS & MAINTENANCE 3.158.64 207.000 78.945.14 201-5-311-42800 UTILITIES 1.729.94 601.618 278.369.32 201-5-311-42800 UTILITIES 434.76 36.250 7.785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 248.74 15.908 37.329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 248.74 15.908 37.329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 248.74 14.726 1.918.46 226-5-222-42200 PROFESSIONAL SERVICE & FEE 23.915.41 159.08 37.329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23.915.41 159.08 37.329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23.915.41 159.08 37.329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23.915.41 17.700 4.724.19 226-5-222-42400 UTILITIES 3.16.93 24.720 4.681.59 226-5-222-42400 UTILITIES 3.16.93 24.720 4.681.59 226-5-222-42400 UTILITIES 3.16.93 24.720 4.681.59 226-5-222							
101-5-611-42700 TRAVEL 75.00 3.500 2.239.25 101-5-611-42800 UTILITIES 187.75 10,000 1.298.43 101-5-611-42800 OTHER 2.062.00 5.000 1.572.28- Y 101-5-615-42500 REPAIRS & MAINTENANCE 1.364.93 5.000 1.944.08 101-5-615-42500 TRAVEL 84.73 1.800 6.59.82 101-5-615-42700 TRAVEL 84.73 1.800 6.15.46 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15.179.71 101-5-711-42300 PUBLISHINGS 186.97 3.000 335.14 101-5-711-42400 RENTALS 174.86 8.900 6.802.72 101-5-711-42500 SUPPLIES 141.24 4.500 2.558.02 201-5-311-4200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2.598.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2.598.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2.598.02 201-5-311-42300 PUBLISHINGS 594.51 3.000 1.687.28 201-5-311-42500 REPAIRS & MAINTENANCE 3.158.64 207,000 78.945.14 201-5-311-42600 SUPPLIES 1.729.94 601.618 278.369.32 201-5-311-42600 SUPPLIES 1.729.94 601.618 278.369.32 201-5-311-42600 HWY FUEL 2.589.60 211.250 80.460.92 201-5-311-42800 UTILITIES 434.74 1.59.068 37.329.59 201-5-225-42800 UTILITIES 1.47.21 35.000 11.520.81 202-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14.726 1.918.46 226-5-222-42400 REPAIRS & MAINTENANCE 396.50 9.271 4.508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.50 9.271 4.508.19 226-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14.726 1.918.46 226-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14.726 1.918.46 226-5-222-42200 REPAIRS & MAINTENANCE 396.50 9.271 4.508.19 226-5-222-42200 REPAIRS & MAINTENANCE 396.50 9.271 4.508.19 226-5-222-42200 UTILITIES 376.58 41.000 13.703.35 226-5-222-42200 UTILITIES 376.58 41.000 2.382.89 233-5-920-00000 MISC 2.256.75 60.000 2.713.34						3,322.99	
101-5-611-42800 UTILITIES 187.75 10,000 1,298.43 101-5-611-42900 OTHER 2,062.00 5,000 1,572.28- Y 101-5-615-42500 REPAIRS & MAINTENANCE 1,364.93 5,000 1,944.08 101-5-615-42600 SUPPLIES 310.45 11,000 6,359.82 101-5-615-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42300 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42200 REPAIRS & MAINTENANCE 83.35 10,600 9,586.40 101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42600 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30 Y 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30 Y 201-5-311-42300 PUBLISHINGS 594.51 3,000 1,687.28 201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42600 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42800 UTILITIES 147.21 35,000 11,520.81 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 UTILITIES 175.34 17,700 4,724.19 226-5-222-42800 UTILITIES 175.34 17,700 2,713.34							
101-5-611-42900 OTHER 2,062.00 5,000 1,572.28- Y 101-5-615-42500 REPAIRS & MAINTENANCE 1,364.93 5,000 1,944.08 101-5-615-42500 SUPPLIES 310.45 11,000 6,359.82 101-5-615-42700 TRAVEL 84.73 1,800 615.46 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42300 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42400 REPAIRS & MAINTENANCE 83.35 10,600 9,586.40 101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42500 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30- Y 201-5-311-42500 REPAIRS & MAINTENANCE 3,158.64 207.000 78.945.14 201-5-311-42600 SUPPLIES 1,729.94 601,618 278.369.32 201-5-311-42600 SUPPLIES 1,729.94 601,618 278.369.32 201-5-311-42600 UTILITIES 43.47.6 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42400 RENTALS PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 UTILITIES 175.34 17,700 4,724.19 226-5-222-42600 UTILITIES 1,75.34 17,700 4,724.19 226-5-222-42800 UTILITIES 1,75.34 17,700 4,724.19		101-5-611-42700	TRAVEL	75.00	3,500	2,239.25	
101-5-615-42500 REPAIRS & MAINTENANCE 1,364.93 5,000 1,944.08 101-5-615-42600 SUPPLIES 310.45 11.000 6,359.82 101-5-615-42700 TRAVEL 84.73 1,800 615.46 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42200 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42400 RENTALS 174.86 8,900 6,802.72 101-5-711-42500 REPAIRS & MAINTENANCE 83.35 10,600 9,586.40 101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30 Y 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30 Y 201-5-311-42200 REPAIRS & MAINTENANCE 3,158.64 207,000 78,945.14 201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42600 UTLLITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 REPAIRS & MAINTENANCE 396.54 24.720 1,500.81 226-5-222-42400 REPAIRS & MAINTENANCE 396.54 24.720 4,681.59 226-5-222-42600 SUPPLIES 396.54 24.720 4,724.19 226-5-222-42600 SUPPLIES 396.54 24.720 4,724.19 226-5		101-5-611-42800		187.75		1,298.43	
101-5-615-42600 SUPPLIES 310.45 11,000 6,359.82 101-5-615-42700 TRAVEL 84.73 1,800 615.46 101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42300 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42400 RENTALS 174.86 8,900 6,802.72 101-5-711-42500 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71.000 2,696.30 Y 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71.000 2,696.30 Y 201-5-311-42500 REPAIRS & MAINTENANCE 3,158.64 207.000 78,945.14 201-5-311-42600 SUPPLIES 1,729.94 601,618 278.369.32 201-5-311-42600 SUPPLIES 1,729.94 601,618 278.369.32 201-5-311-42800 UTILITIES 434.76 36.250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42600 SUPPLIES 3,665.4 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42600 UTILITIES 1,75.34 17,700 4,724.19 226-5-222-42800 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		101-5-611-42900	OTHER	2,062.00	5,000	1,572.28- Y	
101-5-615-42700 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42300 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42400 RENTALS 174.86 8,900 6,802.72 101-5-711-42500 REPAIRS & MAINTENANCE 83.35 10,600 9,586.40 101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30- Y 201-5-311-42200 PUBLISHINGS 94.51 3,000 1,687.28 201-5-311-42500 REPAIRS & MAINTENANCE 3,158.64 207,000 78,945.14 201-5-311-42600 SUPPLIES 1,729.94 601.618 278,369.32 201-5-311-42600 SUPPLIES 1,729.94 601.618 278,369.32 201-5-311-42600 BUPLIES 1,729.94 601.618 278,369.32 201-5-311-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 EPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 UTILITIES 175.34 17,700 4,724.19 226-5-222-42800 UTILITIES 175.34 17,700 2,382.89 233-5-920-00000 UTILITIES 175.34 17,700 2,382.89 233		101-5-615-42500				1,944.08	
101-5-711-42200 PROFESSIONAL SERVICE & FEE 125.00 50,000 15,179.71 101-5-711-42300 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42400 RENTALS 174.86 8,900 6,802.72 101-5-711-42500 REPAIRS & MAINTENANCE 83.35 10,600 9,586.40 101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30 Y 201-5-311-42500 REPAIRS & MAINTENANCE 3,158.64 207,000 78.945.14 201-5-311-42500 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42640 HWY FUEL 2,589.60 211,250 80,460.92 201-5-311-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42800 UTILITIES 147.21 35,000 11,520.81 226-5-222-42400 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42600 EUPL S 3,167.80 7,899.7 5,826 13,154.41 Y 226-5-222-42800 UTILITIES 175.34 17,700 4,724.19 226-5-222-42800 UTILITIES 175.34 17,700 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		101-5-615-42600	SUPPLIES	310.45	11,000	6,359.82	
101-5-711-42300 PUBLISHINGS 186.97 3,000 335.14 101-5-711-42400 RENTALS 174.86 8,900 6,802.72 101-5-711-42500 REPAIRS & MAINTENANCE 83.35 10,600 9,586.40 101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30 Y 201-5-311-42300 PUBLISHINGS 594.51 3,000 1,687.28 201-5-311-42500 REPAIRS & MAINTENANCE 3,158.64 207,000 78.945.14 201-5-311-42600 SUPPLIES 1,729.94 601,618 278.369.32 201-5-311-42600 SUPPLIES 1,729.94 601,618 278.369.32 201-5-311-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 EQUIPMENT GRANT 2,798.97 5,826 13,154.41 Y 226-5-222-42800 UTILITIES 175.34 1,700 4,724.19 226-5-222-42800 UTILITIES 175.34 1,700 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		101-5-615-42700	TRAVEL	84.73	1,800	615.46	
101-5-711-42400   RENTALS   174.86   8,900   6,802.72   101-5-711-42500   REPAIRS & MAINTENANCE   83.35   10.600   9,586.40   101-5-711-42600   SUPPLIES   141.24   4,500   2,558.02   201-5-311-42200   PROFESSIONAL SERVICE & FEE   46.93   71,000   2,696.30   Y   201-5-311-42500   REPAIRS & MAINTENANCE   3,158.64   207,000   78.945.14   201-5-311-42600   SUPPLIES   1,729.94   601,618   278,369.32   201-5-311-42600   SUPPLIES   1,729.94   601,618   278,369.32   201-5-311-42600   HWY FUEL   2,589.60   211,250   80.460.92   201-5-311-42800   UTILITIES   434.76   36,250   7,785.38   207-5-225-42200   PROFESSIONAL SERVICE & FEE   23,915.41   159,068   37,329.59   207-5-225-42200   PROFESSIONAL SERVICE & FEE   248.74   14,726   1,918.46   226-5-222-42400   REPAIRS & MAINTENANCE   396.54   24,720   4,681.59   226-5-222-42600   SUPPLIES   873.58   41,000   13,703.35   226-5-222-42600   SUPPLIES   3,167.80   7,832   1,318.63   226-5-222-42600   SUPPLIES   3,167.80   7,832   3,1818.63   226-5-222-42600   SUPPLIES   3,167.80   7,832   3,1		101-5-711-42200	PROFESSIONAL SERVICE & FEE	125.00	50,000	15,179.71	
101-5-711-42500 REPAIRS & MAINTENANCE 83.35 10,600 9,586.40 101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30 Y 201-5-311-42300 PUBLISHINGS 594.51 3,000 1,687.28 201-5-311-42500 REPAIRS & MAINTENANCE 3,158.64 207,000 78,945.14 201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42640 HWY FUEL 2,589.60 211,250 80,460.92 201-5-311-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42800 UTILITIES 147.21 35,000 11,520.81 226-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 EPPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 UTILITIES 175.34 17,700 4,724.19 226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		101-5-711-42300	PUBLISHINGS	186.97	3,000	335.14	
101-5-711-42600 SUPPLIES 141.24 4,500 2,558.02 201-5-311-42200 PROFESSIONAL SERVICE & FEE 46.93 71,000 2,696.30- Y 201-5-311-42500 PROFESSIONAL SERVICE & FEE 46.93 71,000 1,687.28 201-5-311-42500 REPAIRS & MAINTENANCE 3,158.64 207,000 78,945.14 201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42640 HWY FUEL 2,589.60 211,250 80,460.92 201-5-311-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-4200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42600 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 UTILITIES 1,75.34 17,700 4,724.19 226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		101-5-711-42400	RENTALS	174.86	8,900	6,802.72	
201-5-311-42200 PROFESSIONAL SERVICE & FEE		101-5-711-42500	REPAIRS & MAINTENANCE	83.35	10,600	9,586.40	
201-5-311-42300 PUBLISHINGS 594.51 3,000 1,687.28 201-5-311-42500 REPAIRS & MAINTENANCE 3,158.64 207,000 78,945.14 201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42640 HWY FUEL 2,589.60 211,250 80,460.92 201-5-311-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42800 UTILITIES 147.21 35,000 11,520.81 226-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42670 EQUIPMENT GRANT 2,798.97 5,826 13,154.41 Y 226-5-222-42800 UTILITIES 175.34 17,700 4,724.19 226-5-222-42800 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		101-5-711-42600	SUPPLIES	141.24	4,500	2,558.02	
201-5-311-42500 REPAIRS & MAINTENANCE 3,158.64 207,000 78,945.14 201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42640 HWY FUEL 2,589.60 211,250 80,460.92 201-5-311-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42800 UTILITIES 147.21 35,000 11,520.81 226-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42600 EPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42600 UTILITIES 1,798.97 5,826 13,154.41- Y 226-5-222-42800 UTILITIES 1,75.34 17,700 4,724.19 226-5-222-42800 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		201-5-311-42200	PROFESSIONAL SERVICE & FEE	46.93	71,000	2,696.30- Y	
201-5-311-42600 SUPPLIES 1,729.94 601,618 278,369.32 201-5-311-42640 HWY FUEL 2,589.60 211,250 80,460.92 201-5-311-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42800 UTILITIES 147.21 35,000 11,520.81 226-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42600 EPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42670 EQUIPMENT GRANT 2,798.97 5,826 13,154.41 Y 226-5-222-42800 UTILITIES 175.34 17,700 4,724.19 226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		201-5-311-42300	PUBLISHINGS	594.51	3,000	1,687.28	
201-5-311-42640 HWY FUEL 2,589.60 211,250 80,460.92 201-5-311-42800 UTILITIES 434.76 36,250 7,785.38 207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42800 UTILITIES 147.21 35,000 11,520.81 226-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42600 EPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42670 EQUIPMENT GRANT 2,798.97 5,826 13,154.41- Y 226-5-222-42800 UTILITIES 175.34 17,700 4,724.19 226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		201-5-311-42500	REPAIRS & MAINTENANCE	3,158.64	207,000	78,945.14	
201-5-311-42800 UTILITIES		201-5-311-42600	SUPPLIES	1,729.94	601,618	278,369.32	
207-5-225-42200 PROFESSIONAL SERVICE & FEE 23,915.41 159,068 37,329.59 207-5-225-42800 UTILITIES 147.21 35,000 11,520.81 226-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42620 LEPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42670 EQUIPMENT GRANT 2,798.97 5,826 13,154.41- Y 226-5-222-42800 UTILITIES 175.34 17,700 4,724.19 226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		201-5-311-42640	HWY FUEL	2,589.60	211,250	80,460.92	
207-5-225-42800 UTILITIES 147.21 35,000 11,520.81 226-5-222-42200 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42620 LEPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42670 EQUIPMENT GRANT 2,798.97 5,826 13,154.41- Y 226-5-222-42800 UTILITIES 175.34 17,700 4,724.19 226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		201-5-311-42800	UTILITIES	434.76	36,250	7,785.38	
226-5-222-42400 PROFESSIONAL SERVICE & FEE 248.74 14,726 1,918.46 226-5-222-42400 RENTALS 90.00 9,271 4,508.19 226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42620 LEPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42670 EQUIPMENT GRANT 2,798.97 5,826 13,154.41- Y 226-5-222-42800 UTILITIES 175.34 17,700 4,724.19 226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		207-5-225-42200	PROFESSIONAL SERVICE & FEE	23,915.41	159,068	37,329.59	
226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42620 LEPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42670 EQUIPMENT GRANT 2,798.97 5,826 13,154.41- Y 226-5-222-42800 UTILITIES 175.34 17,700 4,724.19 226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		207-5-225-42800	UTILITIES	147.21	35,000	11,520.81	
226-5-222-42500 REPAIRS & MAINTENANCE 396.54 24,720 4,681.59 226-5-222-42600 SUPPLIES 873.58 41,000 13,703.35 226-5-222-42620 LEPC SUPPLIES 3,167.80 7,832 1,318.63 226-5-222-42670 EQUIPMENT GRANT 2,798.97 5,826 13,154.41- Y 226-5-222-42800 UTILITIES 175.34 17,700 4,724.19 226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		226-5-222-42200	PROFESSIONAL SERVICE & FEE	248.74	14,726	1,918.46	
226-5-222-42600       SUPPLIES       873.58       41,000       13,703.35         226-5-222-42620       LEPC SUPPLIES       3,167.80       7,832       1,318.63         226-5-222-42670       EQUIPMENT GRANT       2,798.97       5,826       13,154.41- Y         226-5-222-42800       UTILITIES       175.34       17,700       4,724.19         226-5-222-42900       OTHER       284.95       4,000       2,382.89         233-5-920-00000       MISC       2,256.75       60,000       2,713.34		226-5-222-42400	RENTALS	90.00	9,271	4,508.19	
226-5-222-42600       SUPPLIES       873.58       41,000       13,703.35         226-5-222-42620       LEPC SUPPLIES       3,167.80       7,832       1,318.63         226-5-222-42670       EQUIPMENT GRANT       2,798.97       5,826       13,154.41- Y         226-5-222-42800       UTILITIES       175.34       17,700       4,724.19         226-5-222-42900       OTHER       284.95       4,000       2,382.89         233-5-920-00000       MISC       2,256.75       60,000       2,713.34		226-5-222-42500	REPAIRS & MAINTENANCE	396.54	24,720		
226-5-222-42620       LEPC SUPPLIES       3,167.80       7,832       1,318.63         226-5-222-42670       EQUIPMENT GRANT       2,798.97       5,826       13,154.41- Y         226-5-222-42800       UTILITIES       175.34       17,700       4,724.19         226-5-222-42900       OTHER       284.95       4,000       2,382.89         233-5-920-00000       MISC       2,256.75       60,000       2,713.34		226-5-222-42600	SUPPLIES	873.58			
226-5-222-42670       EQUIPMENT GRANT       2,798.97       5,826       13,154.41- Y         226-5-222-42800       UTILITIES       175.34       17,700       4,724.19         226-5-222-42900       OTHER       284.95       4,000       2,382.89         233-5-920-00000       MISC       2,256.75       60,000       2,713.34		226-5-222-42620	LEPC SUPPLIES	3,167.80			
226-5-222-42800     UTILITIES     175.34     17,700     4,724.19       226-5-222-42900     OTHER     284.95     4,000     2,382.89       233-5-920-00000     MISC     2,256.75     60,000     2,713.34		226-5-222-42670					
226-5-222-42900 OTHER 284.95 4,000 2,382.89 233-5-920-00000 MISC 2,256.75 60,000 2,713.34		226-5-222-42800					
233-5-920-00000 MISC 2,256.75 60,000 2,713.34							
		233-5-920-00000	MISC				
			PROFESSIONAL SERVICES				

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#### \*\* G/L ACCOUNT TOTALS \*\*

				=======L	INE ITEM=======	=====GROU	JP BUDGET=====
				ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	248-5-212-42600	SUPPLIES	2,270.45	31,000	18,350.53- Y		
	402-5-000-00000	DEBT SERVICE	595,240.00	621,000	520.00		
	740-21004	DUE TO CLAY CREEK	751.57				
	740-21008	DUE TO YC COUNTY DITCH	751.56				
	759-4-34216	TRACKING MONITO*NON-EXPENS	386.75	0	83.00-		
	759-4-34217	SCRAM BRACELETS*NON-EXPENS	2,115.00	0	491.00-		
	768-4-34230	SOBRIETY TESTIN*NON-EXPENS	200.00	0	30.00		
		** 2022 YEAR TOTALS	832,064.12				

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	945.57
101-120	ELECTIONS	8,797.64
101-130	COURT	6,770.91
101-141	AUDITOR	1,384.38
101-142	TREASURER	477.83
101-143	DATA PROCESSING	60,090.47
101-151	STATES ATTORNEY	1,074.66
101-161	GOVERNMENT BUILDINGS	7,569.98
101-162	DIRECTOR OF EQUALIZATION	17,100.58
101-163	REGISTER OF DEEDS	41.81
101-165	VETERANS SERVICE OFFICER	162.49
101-169	SAFETY CENTER BUILDING	13,343.48
101-211	SHERIFF	4,753.16
101-212	COUNTY JAIL	42,127.29
101-213	CORONER	44.80
101-226	YANKTON AREA SEARCH & RES	1,248.80
101-411	CARE OF POOR	147.71
101-421	PUBLIC HEALTH NURSE	17.46
101-424	AMBULANCE	3,294.38
101-441	MENTLLY HANDICAPPED	180.00
101-445	MENTAL ILLNESS BOARD	2,254.86
101-511	LIBRARY	9,000.00
101-611	COUNTY EXTENSION	2,789.33
101-615	WEED	1,760.11
101-711	PLANNING & ZONING	711.42
101 TOTAL	GENERAL FUND	186,089.12

## \*\* DEPARTMENT TOTALS \*\*

ACCT NAME		AMOUNT		
201-311	HIGHWAY CONSTRUCTION & MA	8,554.38		
201 TOTAL	ROAD & BRIDGE	8,554.38		
207-225	LOCAL EMERGENCY PLANNING	24,062.62		
207 TOTAL	EMERGENCY 911 FUND	24,062.62		
226-222	EMERGENCY MANAGEMENT	8,035.92		
226 TOTAL	EMERGENCY MANAGEMENT	8,035.92		
233-920	GOVERNMENT BUILDINGS	2,256.75		
233 TOTAL	COUNTY BUILDING	2,256.75		
248-212	24/7 PROGRAM	3,620.45		
248 TOTAL	24/7 SOBRIETY FUND	3,620.45		
402-000	MISC	595,240.00		
402 TOTAL	DEBT SERVICE	595,240.00		
740	NON-DEPARTMENTAL	1,503.13		
740 TOTAL	DRAINAGE DITCHES	1,503.13		
759	NON-DEPARTMENTAL	2,501.75		
759 TOTAL	CLEARING FUND	2,501.75		
768	NON-DEPARTMENTAL	200.00		
768 TOTAL	ST WIDE 24/7 SOBRIETY FUN	200.00		
	** TOTAL **	832,064.12		

NO ERRORS

\*\* END OF REPORT \*\*

ACCOUNT NAME

FUND ACCOUNT#

#### YANKTON COUNTY, SOUTH DAKOTA POOLED CASH REPORT AS OF: SEPTEMBER 30TH, 2022

BEGINNING

BALANCE

CURRENT

ACTIVITY

PAGE: 1

CURRENT

BALANCE

CLAIM ON CASH		Y.			×
101-10100	GENERAL CASH & DEPOSITS	9,875,236.59 (	į.	575,284.88)	9,299,951.71
201-10100	ROAD & BRIDGE CASH & DEPOSITS	312,428.24 (		580,464.32)	( 268,036.08)
207-10100	E911	338,745.50		13,606.73	352,352.23
210-10100	JAIL BLDG CASH & DEPOSITS	683,297.98	(	1,309.70)	681,988.28
226-10100	EMERGENCY MANAGEMENT	( 198,998.96)		235,580.37	36,581.41
229-10100	DOMESTIC ABUSE	13,616.02		822.72	14,438.74
233-10100	COUNTY BUILDING	163,619.44		509.37	164,128.81
243-10100	HISTORICAL PRESERVATION	6,810.49		2,091.92	8,902.41
248-10100	24/7 FUND	62,080.73 (	(	370.22)	61,710.51
250-10100	M & P R FUND	127,290.10		877.76	128,167.86
290-10100	AMERICAN RESCUE PLAN	3,007,379.85		821.17	3,008,201.02
295-10100	RURAL ACCESS INFRASTRUCTURE	289,495.49		79.05	289,574.54
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	415,633.74		12,029.88	427,663.62
403-10100	Debt Service - Highway Blg	0.00		0.00	0.00
404-10100	DEBT SERVICE - NAPA JUNCTION	487,548.40		93.24	487,641.64
704-10100	COUNTY LAW LIBRARY	490,20	(	578.50)	( 88.30)
705-10100	TOWER FUND	13,358.41		0.00	13,358.41
721-10100	DISTRICT SCHOOLS	176,389.15		188,483.62	364,872.77
723-10100	CITIES & TOWNS	41,193.43		40,538.31	81,731.74
725-10100	TOWNSHIPS	24,853.02		11,231.37	36,084.39
733-10100	ROAD DISTRICTS	0.00		0.00	0.00
734-10100	BOND DEPOSITS	0.00		0.00	0.00
735-10100	DELINQUENT TAXES	34,453.06		471.27	34,924.33
736-10100	MUNICIPALITIES	0.00		0.00	0.00
739-10100	SPECIAL ASSESSMENTS	0.00		0.00	0.00
740-10100	DRAINAGE DITCHES	391,062.57		1,493.86	392,556.43
742-10100	STATE MOTOR	520,335.10	(	17,964.28)	502,370.82
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	109,576.19	(	1,250.00)	108,326.19
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	( 124.07)		124.07	0.00
768-10100	Statewide 24/7 Sobriety Prog	2,043.00	(	37,00)	2,006.00
769~10100	M & PR Fund	0.00		0.00	0.00
770-10100	OTHER SPECIALS	11,607.09		13,434.89	25,041.98
771-10100	YC DITCH #2	0.00		0.00	0.00
TOTAL CLAIM (	ON CASH	16,918,615.86	(	654,969.30)	16,263,646.56
		20005888888	==		
CASH IN BANK	- POOLED CASH				
999-10050	TOTAL CASH ON HAND	43,514.11		61,245.78	104,759.89
999-10100	Pooled Cash Checking	11,235,096.48	(	844,471.33)	10,390,625.15
999-10200	CHECKING CREDIT CARD	0.00		0.00	0.00
		5,635,078.53			

VOIDED Check For 4/24.07

# YANKTON COUNTY, SOUTH DAKOTA POOLED CASH REPORT AS OF: OCTOBER 31ST, 2022

PAGE:

FUND ACCOUNT	# ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH	Succession of the second of th		(97)	2
101-10100	GENERAL CASH & DEPOSITS	9,299,951.71	1,832,853.83	11,132,805.5
201-10100	ROAD & BRIDGE CASH & DEPOSITS	( 267,908.26)	(1,193,638.44)	( 1,461,546.7
207-10100	E911	352,352.23	16,461.36	368,813.5
210-10100	JAIL BLDG CASH & DEPOSITS	681,988.28	( 383.24)	681,605.0
226-10100	EMERGENCY MANAGEMENT	36,581.41	29,971.25	66,552.6
229-10100	DOMESTIC ABUSE	14,438.74	( 9,445.02)	4,993.7
233-10100	COUNTY BUILDING	164,128.81	( 15,043.88)	149,084.9
243-10100	HISTORICAL PRESERVATION	8,902.41	37,859.36	46,761.7
248-10100	24/7 FUND	61,710.51	6,801.47	68,511.9
50-10100	M & P R FUND	128,167.86	725.35	128,893.2
90-10100	AMERICAN RESCUE PLAN	3,008,201.02	( 170,978.30)	2,837,222.7
95-10100	RURAL ACCESS INFRASTRUCTURE	289,574.54	79.87	289,654.4
03-10100	CAP PROJECT SAFETY CENTER	0.00	0.00	0.0
304~10100	CAP PROJECT ROAD & BRDGE	0.00	0.00	0.0
06-10100	CAP PROJECT - NAPA JUNCTION	0.00	0.00	0.0
02-10100	DEBT SERVICE-SAFETY CENTER	427,663.62	215,941.13	643,604.7
03-10100	Debt Service - Highway Blg	0,00	0.00	0.0
04-10100	DEBT SERVICE - NAPA JUNCTION	487,641.64	7,123.55	494,765.1
04-10100	COUNTY LAW LIBRARY	( 88.30)	455.96	367.6
05-10100	TOWER FUND	13,358.41	0.00	13,358.4
21-10100	DISTRICT SCHOOLS	364,872.77	6,419,198.25	6,784,071.0
23-10100	CITIES & TOWNS	81,731.74	1,721,880.39	1,803,612.1
25-10100	TOWNSHIPS	36,084.39	74,174.14	110,258.5
33-10100	ROAD DISTRICTS	0.00	0.00	0.0
34-10100	BOND DEPOSITS	0.00	0.00	0.0
35-10100	DELINQUENT TAXES	34,924.33	7,392,89)	27,531.4
36-10100	MUNICIPALITIES	0.00	87.25	27,531.4 87.2
39-10100	SPECIAL ASSESSMENTS	0.00	0.00	0.0
40-10100	DRAINAGE DITCHES			
	STATE MOTOR	392,556.43	16,606.01 ( 38,195.95)	409,162.4
42-10100		502,370.82	4	464,174.8
48-10100	LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.2
57-10100	SPECIAL HIGHWAY	0.00	8,948.26	8,948.2
59-10100	CLEARING FUND	108,326.19	( 56.00)	108,270.1
63-10100	REDEMPTION	114.85	0.00	114.8
64-10100	RC & D LOWER JAMES	4,620.00	0.00	4,620.0
67-10100	FIRE/ROAD DISTRICT	124,07	0.00	124.0
68-10100	Statewide 24/7 Sobriety Prog	2,006.00	( 72.00)	1,934.0
69-10100	M & PR Fund	0.00	.0.00	0.0
70-10100	OTHER SPECIALS	25,041.98	337,092.43	362,134.4
71-10100	YC DITCH #2	0.00	0.00	
OTAL CLAIM O	N CASH	16,263,898.45	9,291,054.14	25,554,952.5
ASH IN BANK	- POOLED CASH			
000 10050	MODEL CACH ON WAVE	104 002 00	1 200 420 44	1 402 214 1
999-10050	TOTAL CASH ON HAND	104,883.96	1,388,430.14	1,493,314.1
999-10100	Pooled Cash Checking	10,390,877.04		44,434,547.
999-10200	CHECKING CREDIT CARD	0.00	0.00	0.0
999-10300	SAVINGS ACCOUNT BALANCES	5,760,753.05	3,859,440.44	9,620,193.4

VOIDED CKecks Totaling #415.96

## **ILLUSTRATION 18**

## **AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER**

# YANKTON COUNTY

October 31, 2022

DATE

CASH ON HAND IN TREASURER'S OFFICE:	
SILVER AND PENNIES	\$0.91
ONES	\$15.00
FIVES	\$40.00
TENS	\$90.00
TWENTIES	\$4,180.00
FIFTIES	\$500.00
HUNDREDS	\$11,900.00
CASH ITEMS	\$115.57
CHECKS (SEE ATTACHED TAPE)	\$1,474,626.66
OFFICE CHANGE	\$1,430.00
TOTAL CASH ON HAND	\$1,492,898.14
CHECKING ACCOUNT BALANCES:	
FIRST DAKOTA NATIONAL BANK CR CARD	\$14,434,547.83
SAVINGS ACCOUNT BALANCES:	
1ST DAKOTA NATIONAL BANK	\$6,733,439.03
COR TRUST BANK GAYVILLE	\$660,161.33
COR TRUST BANK YANKTON	\$250,304.18
FIRST NATIONAL BANK, YANKTON	\$596,158.81
GREAT WESTERN BANK	\$1,010,348.97
WELLS FARGO BANKS	\$369,781.17
INVESTMENTS: OTHER ACCOUNT BALANCES: BAD CHECKS	\$6,897.17
GRAND TOTAL CASH AND BALANCES	\$25,554,536.63
GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:	
GENERAL FUND	\$11,132,805.54
SPECIAL FUND	\$3,180,547.33
TRUST AND AGENCY FUNDS	\$11,241,599.72
GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS	\$25,554,952.59
COUNTY AUDITOR SIGNATURE	DATE
COUNTY TREASURER SIGNATURE	DATE