

Agenda

Yankton County Commission

6:00 PM, Tuesday, December 3, 2024
Commission Chamber
Yankton County Government Center

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BEGINNING
November 27th COPIES AVAILABLE FOR \$1.00 PER PAGE**

Meeting chaired by: John Marquardt, Chairman

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

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

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:03 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04	6:05 PM	Approval of Agenda Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:10 PM	Road Vacation	Guenther
06	6:15 PM	IMEG Bridge Inspection Reports Joint Powers Force Account Agreement	Highway

Joint Powers Financial & Maintenance Agreement			
		Approve Gravel bid	
07	6:20 PM	Hazard Mitigation Plan	Emergency Management
08	6:25 PM	Affordable Housing Discussion	Commission
09	6:30 PM	November 19, Meeting Minutes	Commission
10	6:35 PM	Claims	Auditor
11	6:40 PM	October 2024 Auditor/Treasurer Report, Pooled Cash Report	Auditor
		November 2024 Payroll	
		2024 MI 3 rd Quarter Report	
		2024 General Election Post Audit Results	
		End Year Meeting	
12	6:45 PM	Public Comments	
13	6:50 PM	Commission Updates	
14	6:55 PM	Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13	
		Items for Next Meeting	

PETITION FOR VACATION

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

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

portion of parcel 13.013.200.101 located
between parcel 13.013.300.010 and parcel
13.013.100.223

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

INSTRUCTIONS TO SIGNERS:

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

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

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

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

VERIFICATION BY PERSON CIRCULATING PETITION

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

Kenneth J Guenther 31151 434th Ave Yankton SD 57078
Print name of the circulator Residence Address, City, State

I, under oath, state that I circulated the above Petition, that each signer personally signed this Petition in my presence, and that either the signer or I added the printed name, the residence address of the signer, the date of signing, and the county of voter registration.

Kenneth J Guenther
Signature of Circulator

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

Laura S. Holy
Signature of Officer Administering Oath

Notary
Title of Officer Administering Oath

My Commission Expires: 11-11-2025



Yankton County, SD



Overview



Legend

-  Townships
-  Parcels
-  City Limits
-  Streets and Roads

Parcel ID - R-13.013.200.101

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

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**JOINT POWERS FORCE ACCOUNT AGREEMENT
BETWEEN
STATE OF SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION
AND
YANKTON COUNTY, SOUTH DAKOTA**

This Agreement is made and entered into by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as "STATE," and Yankton County, South Dakota, referred to in this Agreement as "COUNTY."

1. JOINT POWERS

This Agreement does not establish a separate legal entity as contemplated by SDCL § 1-24-5. The cooperative undertaking described in this Agreement will be financed and conducted under the provisions of this Agreement by COUNTY and STATE. Each party has responsibilities under the terms of this Agreement and no joint board or administrator will be used. No real property will be purchased for use for this Agreement.

2. BACKGROUND:

- A. COUNTY has sustained damage to COUNTY'S Federal Aid Highway System due to a natural disaster, with the extent of the damage being identified in the Detailed Damage Inspection Report(s) (DDIR), attached to and incorporated in this Agreement as **Exhibit B**.
- B. The beginning date for Traditional Flooding for the 2024 Flood is June 16, 2024.
- C. COUNTY is eligible for Federal Aid Emergency Relief Funds for restoration of said damaged highways as provided for under Federal Aid Policy Guide Part 668.
- D. It is necessary to expedite repair of the damaged COUNTY highway(s) in order to provide for the safe movement of essential and emergency traffic.
- E. The damaged COUNTY highway(s), collectively referred to in this Agreement as "PROJECT," whether one or more, is/are identified as follows:

Traditional Flooding Projects, beginning date June 16, 2024:

Site No.	Project No.	PCN	Total Project Cost Estimate on DDIR
1	ER 6213(16)	0A28	\$135,000.00

STATE AND COUNTY MUTUALLY AGREE AS FOLLOWS:

3. THE PROJECT

- A. COUNTY will perform the required restoration of PROJECT with COUNTY'S own forces and equipment under force account cost procedures as provided for by 23 CFR Parts 635.201 through 635.204, each inclusive.
- B. COUNTY will limit restoration to the scope of work identified in the attached Detailed Damage Inspection Report for PROJECT. Any alteration in the scope of work must receive STATE'S prior written approval. Emergency work performed through contracts initiated within 270 days of the beginning date must comply with South Dakota Codified Laws. All other work contracted after the 270 days must also comply with the requirements of 23 CFR Parts 630 through

- E. COUNTY will include the provisions of Section 3 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the regulations, order, or instructions issued pursuant thereto.

7. TERMINATION

Either party may terminate this Agreement on thirty (30) days' written notice to the other. If COUNTY breaches any term or condition of this Agreement, STATE may terminate this Agreement with or without notice. STATE retains all applicable administrative, legal, and equitable remedies. If termination for such a default is affected by STATE, STATE may adjust any payments due to COUNTY at the time of termination to cover any additional costs to STATE due to COUNTY'S default. If, after STATE terminates for a default by COUNTY, it is determined COUNTY was not at fault, STATE will pay COUNTY for eligible services rendered and expenses incurred up to the date of termination.

8. AMENDMENT

This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement and will be signed by an authorized representative of each of the parties.

9. INDEPENDENT CONTRACTOR PROVISION

No COUNTY employee engaged in the performance of services required under this Agreement will be considered an employee of STATE. No claim arising under the South Dakota Workers' Compensation Act on behalf of said employees or other persons while so engaged and no claim made by any third party as a consequence of any act or omission of the part of the work or service provided or to be rendered under this Agreement by COUNTY will in any way be the responsibility of STATE.

10. AMERICANS WITH DISABILITIES ACT

COUNTY will provide services in compliance with the Americans with Disabilities Act of 2016 and any amendments.

11. DISPUTES

Any dispute concerning a question of fact in connection with the work not disposed of by agreement between the parties will be referred to STATE'S Secretary of Transportation or duly authorized representative for determination, whose decision in the matter will be final and conclusive on the parties to this Agreement.

12. CERTIFICATION REGARDING LOBBYING

- A. COUNTY certifies, to the best of COUNTY'S knowledge and belief, that no federal appropriated funds have been paid or will be paid, by or on behalf of COUNTY, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any of the above-mentioned parties, COUNTY will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- B. COUNTY will require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients will certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this

COUNTY'S Board of Commissioner's minutes or resolution authorizing the execution of this Agreement by the Chairperson as COUNTY'S authorized representative is attached to this Agreement as **Exhibit C**.

By signature of their representatives below, each party certifies that approval of this Agreement by ordinance, resolution, or other appropriate means has been obtained by that party's governing body or officer pursuant to SDCL § 1-24-3 and § 1-24-6.

Yankton County, South Dakota

State of South Dakota
Department of Transportation

By: _____

By: _____

Printed Name: _____

Printed Name: Joel M. Jundt

Its: County Commission Chairperson

Its: Department Secretary

Date: _____

Date: _____

Attest:

Printed Name: _____
County Auditor/Clerk

[County Seal]

During the performance of this contract, COUNTY, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin), and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973 (23 U.S.C. § 324 *et seq.*) (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability), and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC Ch. 471, § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-209) (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 CFR Parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. Ch. 471, § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*).

**STATE OF SOUTH DAKOTA
JOINT POWERS FINANCIAL AND MAINTENANCE AGREEMENT
BETWEEN
DEPARTMENT OF TRANSPORTATION
AND
UNION COUNTY, SOUTH DAKOTA**

This Agreement is made by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and Union County, South Dakota, referred to in this Agreement as the "COUNTY." The STATE and the COUNTY concur in the construction of a Federal Aid Construction Project in the Roadway Safety Improvement Category, listed in the Department of Transportation Statewide Transportation Improvement Program for Fiscal Year (FY) 2025, in Union County, South Dakota, as follows:

1. JOINT POWERS

This Agreement does not establish a separate legal entity, as contemplated by SDCL 1-24-5. The cooperative undertaking described in this Agreement will be financed and conducted under the provisions of this Agreement by the COUNTY and the STATE. Each party has responsibilities under the terms of this Agreement and no joint board or administrator will be used. No real property will be purchased for use for this Agreement.

2. STATE PROJECT

The STATE and the COUNTY concur in the proposal for the Rumble Strip/Pavement Marking/Signing project identified as Roadway Safety Improvement Project Number PH.0010(166) PCN 06UA, located on various COUNTY roads in Union County, referred to in this Agreement as the "PROJECT."

3. CONTRACT PROCUREMENT

- A. The STATE will design, advertise, let to contract, and be the contracting party for the PROJECT.
- B. The STATE will obtain the required environmental clearances for the PROJECT.
- C. The STATE will provide construction engineering including construction supervision and inspection.
- D. The COUNTY will have the sole obligation and responsibility for maintenance of the PROJECT. The COUNTY will maintain the pavement markings, signing, and rumble strips in like materials, and in the same manner, dimensions, and locations as originally established by the STATE, so long as the pavement markings, signing, and rumble strips conform with standards found in the Manual on Uniform Traffic Control Devices (MUTCD) in effect at the time of this Agreement until such time as the pavement markings, signing, or rumble strips reach their respective end of life, whichever is the later in time. For purposes of this Agreement, end of life is four (4) years for the pavement markings, end of life is eight (8) years for the signing, and end of life for the rumble strips is the end of the second chip seal or until the surface is replaced, whichever occurs first.

4. FINANCIAL RESPONSIBILITY

The PROJECT is one hundred percent (100%) eligible for Highway Safety Improvement Program (HSIP) federal funding. The STATE will pay for all costs incurred under this Agreement, excluding costs associated with maintenance of the PROJECT.

5. INDEMNIFICATION

The COUNTY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of performing services under this Agreement. This section does not require the COUNTY to be responsible for or defend against claims or damages arising solely from errors or omissions of the STATE, its officers, agents, or employees.

By signature of their representatives below, each party certifies that approval of this Agreement by ordinance, resolution, or other appropriate means has been obtained by that party's governing body or officer pursuant to SDCL § 1-24-3 and § 1-24-6.

Union County, South Dakota

State of South Dakota
Department of Transportation

By: _____

By: _____

Printed Name: _____

Printed Name: Joel M. Jundt

Its: County Commission Chairperson

Its: Department Secretary

Date: _____

Date: _____

Attest:

By: _____

Printed Name: _____

County Auditor/Clerk

(COUNTY SEAL)

YANKTON COUNTY AUDITOR
321 W 3RD St., SUITE 100
YANKTON, SD 57078



605-260-4400, Ext 0
FAX: 605-260-4494
patty@co.yankton.sd.us

December 3, 20214

Re: Letter of Commitment as participating jurisdiction in the Yankton County Hazard Mitigation Plan Update

As the Federal Emergency Management Agency's (FEMA) Local Mitigation Plan requirements under 44 CFR §201.6 specifically identify criteria that allow for multi-jurisdictional mitigation plans and that many issues are better resolved by evaluating hazards more comprehensively by coordinating at the county, regional, or watershed level, Yankton County is submitting this letter of commitment to confirm that it has agreed to participate in the Yankton County Multi-jurisdictional Hazard Mitigation Plan.

Further, as a condition to participating in the mitigation planning process, Yankton County agrees to meet the requirements for mitigation plans identified in 44 CFR §201.6 and to provide such cooperation as is necessary to Yankton County to complete the plan in conformance with FEMA requirements.

Yankton County understands that it must engage in the following planning process, as more fully described in FEMA's Local Multi-Hazard Mitigation Planning Guidance, including, but not limited to:

- Identification of hazards unique to the County addressed in the master planning document;
- The conduct of a vulnerability analysis and an identification of risks, where they differ from the general planning area;
- The formulation of mitigation goals responsive to public input and development of mitigation actions complementary to those goals. A range of actions must be identified specific for each jurisdiction;
- Demonstration that there has been offered an opportunity for participation in the planning process by all community stakeholders (examples of participation include relevant involvement in any planning process; attending meetings; contributing research, data, or other information; commenting on drafts of the plan; etc.);
- Documentation of an effective process to maintain and implement the plan; and,
- Adoption of the Multi-jurisdictional Hazard Mitigation Plan by the County's governing body.

Therefore, with a full understanding of the obligations incurred by participating in the FEMA hazard mitigation planning process as a participant in a multi-jurisdictional plan; I commit Yankton County to the Yankton County Multi-jurisdictional Hazard Mitigation Planning effort.

John Marquardt, Chairman
Yankton County Commission

YANKTON COUNTY AUDITOR
321 W 3RD St., SUITE 100
YANKTON, SD 57078



605-260-4400, Ext 0
FAX: 605-260-4494
patty@co.yankton.sd.us

December 3, 2024

Ms. Blaire Jonas
SD Office of Emergency Management
221 S. Central Ave
Pierre SD 57501

Dear Ms. Jonas:

As part of FEMA's Hazard Mitigation Assistance process, a local funding match is required. This letter serves as Yankton County's commitment to meet the matching fund requirements for the Yankton County Hazard Mitigation Plan Update. The total cost to update the plan is **\$16,000** and we are committed to providing the required 25% match. Please feel free to contact me if there are any questions about our financial commitment to this project.

Yours Sincerely,

John Marquardt, Chairman
Yankton County Commission

RESOLUTION

APPOINTMENT OF APPLICANT AGENT For the Hazard Mitigation Assistance Program

WHEREAS **Yankton County** is submitting a Hazard Mitigation Assistance application to the Federal Emergency Management Agency and the State of South Dakota; and

WHEREAS **Yankton County** is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents.

NOW THEREFORE BE IT RESOLVED that **Yankton County** appoints Paul Scherschligt as the authorized Applicant Agent.

Dated this 3rd day of December 2024.

Appointing Authority

Name: John Marquardt

Yankton County Commission Chairman

Signed _____

Date _____

Appointed Agent

Name: Paul Scherschligt

Yankton County Emergency Management Director

Signed _____

Date _____

**TECHNICAL ASSISTANCE AGREEMENT
YANKTON COUNTY
HAZARD MITIGATION PLAN UPDATE**

I. Parties

This agreement is entered into by and between Yankton County (hereinafter referred to as “the County”) and Planning and Development District III (hereinafter referred to as “District III”).

II. Purpose

The County has determined that District III has the necessary staff expertise to assist the County in updating its current Hazard Mitigation Plan. This agreement shall commence on the date the County is awarded Hazard Mitigation Assistance Program (HMA) funds to assist in funding the update and end when the plan has been approved by both the State of South Dakota Office of Emergency Management and the Federal Emergency Management Agency.

III. Responsibilities

A. District III agrees to:

1. Research past hazards such as winter storms, floods, fires, and windstorms.
2. Specify damages and/or costs resulting from the hazards if possible, such as the number of deaths, individual property damage, or infrastructure damage.
3. Assist the County in identifying potential hazard mitigation actions to include in the plan.
4. Complete the plan following the latest FEMA guidance and provide a copy to the County and to the State of South Dakota Office of Emergency Management.

B. The County agrees to:

1. Form a planning team to assist with the process of updating the hazard mitigation plan.
2. Arrange, carry out, and document, as necessary, all public meetings.
3. Provide all information necessary to complete the updated hazard mitigation plan.

IV. Terms and Disclaimer

- A. This agreement shall commence upon approval by the participating entities.
- B. This agreement may terminate upon thirty (30) days written notice, by either party, as of the day received, to the other.

V. Compensation

The County shall pay District III **\$12,000.00** for the services to be provided pursuant to this agreement. Payment shall be due after FEMA has approved the plan and disbursed HMA grant funding to the County.

VI. Modification of Agreement

This contract constitutes the entire agreement between the County and District III for technical assistance. No amendment or modification, change in its scope or terms, shall have any force or effect unless it is in writing and signed by both the County and District III.

VII. Parties Bound

This agreement shall be binding upon the parties hereto, their successors, and assigns.

FOR: Yankton County

BY: _____ Title: _____

DATE: _____

FOR: Planning and Development District III

BY: _____ Title: _____

DATE: _____

YANKTON COUNTY COMMISSION MEETING

November 19, 2024

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, November 19, 2024.

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

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

Action 24374C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda with two items postponed to the next commission meeting: October 2024 pooled cash report and 2024 MI quarterly report. All present voted aye; motion carried, 5-0.

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

Lucy Lewno appeared before the board to request approval of Barb Perk and Jerry Christjans as alternate board members to the Yankton County Mental Illness Board. Lewno also requested an increase in pay from \$100 per hour to \$120 per hour for the Board chair and an increase in pay for other board members from \$30 per hour to \$50 per hour.

Action 24375C: A motion was made by Fox and seconded by Heine to appoint Perk and Christjans as alternates on the Yankton County Mental Illness Board. All present voted aye; motion carried.

Action 24376C: A motion was made by Fox and seconded by Heine to increase the Yankton County Mental Illness Board chair and alternate chair's pay to \$120 per hour and to increase other board members pay to \$40 per hour, effective January 1, 2025. All present voted aye; motion carried, 5-0

Medical Cannabis renewal requests were received from Royzzz Growzzz of Yankton LLC, CC Smoke LLC, RiverBend Edge LLC, A2Z LLC, Happy Flower Healing were presented for approval.

Action 24377C: A motion was made by Fox and seconded by Klimisch to approve renewal applications for the listed Medical Cannabis establishments. All present voted aye; motion carried, 5-0

Linda Dobrovolny from the Yankton Community Library appeared to request approval of the Agreement for the Provision of Library Services and to share updates about library services, statistics and happenings. The board also discussed library card fees for residents outside the city limits.

Deputy State's Attorney Tyler Larsen presented Yankton State's Attorney Rob Klimisch with a resolution to commemorate his 20 years of service to Yankton County. State's Attorney staff and Rob's wife Susan Klimisch were also in attendance.

Zoning changes: There was a second reading of proposed changes to the Flood Plain Ordinance in the Yankton County Zoning Ordinance.

There were no public comments on the Zoning change. Chairman Marquardt closed public comment.

Action 24378C: A motion was made by Kettering and seconded by Heine to approve the proposed changes to the Flood Plain in the Yankton County Zoning Ordinance. All present voted aye; motion carried, 5-0.

Rezone: There was a second reading on the request from Brett Kleinschmit to rezone a parcel in Rural Transitional District (RT) per Article 18 Section 1809 and Article 20 Section 2003. Said property is legally described as Lot 1 of List Acreage in the E1/2, SW1/4 of Section 4, lying South of the Public Highway and E1/2 of the NW1/4 of S9-T93N-R56W.

There were no public comments on the rezone. Chairman Marquardt closed public comment.

Action 24379Z: A motion was made by Klimisch and seconded by Fox to approve the Rezone request from Brett Kleinschmit. All present voted aye; motion carried, 5-0.

Action 24380Z: A motion was made by Klimisch and seconded by Kettering to adopt the following resolution: Whereas it appears Steven Bloch, owner of record, has caused a plat to be made of the following real property: Tract 1 Bloch's addition, SE1/4, NE1/4, of Section 33, 95N-57W, hereinafter referred to as Lesterville Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 24381Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appear John Kabeiseman, owner of record, has caused a plat to be made of the following real property: Tract 1 John's Addition, NE1/2, SW1/4, lying North of the railroad right of way, Section 19-94N-56W, hereinafter referred to as Utica Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is

hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 24382Hwy: A motion was made by Fox and seconded by Klimisch to authorize the Highway Superintendent to advertise for gravel bids. All present voted aye; motion carried, 5-0.

Yankton County Sheriff Preston Crissey appeared to discuss a proposed feasibility study for a Juvenile Detention Center.

Ryan Cwach, representing 4-H members, discussed with the board options for the 4-H/Extension Building. Also commenting were Michelle Nielson, Donna Schwartz and Mary Fielder. It was the consensus of the board to have Commissioners Heine and Marquardt meet with Mr. Cwach and the members of the 4-H Board.

Action 24383C: A motion was made by Klimisch and seconded by Kettering to approve a one-year contract with AAA for collections services and to have the States Attorney review the contract. All present voted aye; motion carried, 5-0.

The board discussed quotes for county health insurance in 2025. Register of Deeds Brian Hunhoff spoke about benefits of the Avera Health Plans proposal, including \$180,000 in savings to taxpayers. Representatives of Risty Benefits, which brokers both Wellmark and Avera options, also recommended the Avera proposal because of the cost savings. Risty representatives also discussed other types of potential coverage for Yankton County, including vision, dental and life insurance.

Action 22384C: A motion was made by Fox and seconded by Heine to select the Risty Benefits package for Avera Health Plans with provisions that: 1) there will be no paycheck deductions for single employee coverage; 2) the county will pay premiums for \$25,000 life insurance and accidental death and dismemberment coverage for employees; 3) Risty Benefits/Avera will include the five commissioners in the Great Life fitness memberships that will be available to county employees at no cost; and 4) Avera will cap any 2026 increase in health insurance coverage at no more than 8 percent. All present voted aye; motion carried, 5-0.

Action 24385C: A motion was made by Fox and seconded by Klimisch to approve the November 7, 2024 regular meeting minutes. All present voted aye; motion carried, 5-0.

The board would like it noted in Action 24360Z's approval of the CUP for Swan Lake LLC that Yankton County will be reimbursed \$1,100,000 to resurface 294th Street.

Action 22386: A motion was made by Fox and seconded by Heine to approve the transfer of designated dollars to undesignated for the State's Attorney Diversion expense. All present voted aye; motion carried, 5-0.

Action 24387AUD: A motion was made by Fox and seconded by Heine to approve the following claims: **Commissioners:** Clarity Telecom, LLC (Utilities) \$50.50; **Elections:** Alyssa Lange (Supplies) \$107.77; First Bankcard (Supplies) \$74.07; Qualified Presort Services (Supplies) \$689.06; Kasi Foss (Supplies) \$38.43); **Court:** Avera Sacred Heart Hospital (Lab) \$2,940.00; Grand Jury (Fees) \$1,960.76; Lutheran Social Services (Prof Services) \$130.00; Kennedy Pier Loftus & Reynolds, LLP (Prof Services) \$3,4881.10; Koletzky Law Office, Prof. LLC (Prof Services) \$3,105.00; LaCroix Law Office (Neglected) \$1,518.00; Department of Health (Lab) \$950.00; Dean Schaefer (Prof Services) \$1,859.00; Thurman Law Office (Minor) \$9,340.70; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.00; LEAF (Rentals) \$183.35; Qualified Presort Services (Supplies) \$189.72; Thomson Reuters-West (Supplies) \$177.27; **Treasurer:** Clarity Telecom, LLC (Utilities) \$197.33; LEAF (Rentals) \$149.54; Qualified Presort Services (Supplies) \$179.69; **Data Processing:** Clarity Telecom, LLC (Utilities) \$497.03; First Bankcard (Maintenance) \$3,725.15; **States Attorney:** Century Business Products (Rentals) \$230.99; Century Business Products (Maintenance) \$101.56; Satellite Tracking of People (Diversion Expense) \$133.25; Culligan (Supplies) \$57.25; John Billings (Travel) \$108.00; State Bar of South Dakota (Travel) \$955.00; Southeast Public Transit (Diversion Expense) \$360.00; Qualified Presort Services (Supplies) \$190.43; Thomson Reuters-West (Supplies) \$211.66; **Government Center:** Hanson Briggs Specialty Advertising, Inc. (Supplies) \$80.00; Boston Shoes to Boots (Maintenance) \$15.00; Clarity Telecom, LLC (Utilities) \$25.25; First Bankcard (Supplies) \$151.98; JCL Solutions (Supplies) \$279.07; Menards (Supplies) \$18.96; MidAmerican Energy (Utilities) \$511.74; **Director of Equalization:** Clarity Telecom, LLC (Utilities) \$193.50; Arrowwood Resort at Cedar Shore (Travel) \$1,714.80; County Inn & Suites-Pierre (Travel) \$872.00; Qualified Presort Services (Supplies) \$43.89; One Office Solution (Maintenance) \$124.91; One Office Solution (Supplies) \$148.63; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.94; Qualified Presort Services (Supplies) \$60.65; One Office Solution (Maintenance) \$78.70; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; LEAF (Rentals) \$59.76; **Safety Center Building:** Clarity Telecom, LLC (Utilities) \$82.99; City of Yankton (Dumpster Fees) \$152.00; Menards (Supplies) \$84.99; O'Connor Company (Supplies) \$1,313.48; **Sheriff:** Manson Briggs Specialty Advertising, Inc. (Supplies) \$307.41; City of Yankton (Fuel) \$3,536.43; Guardian Alliance Technologies (Prof Services) \$295.00; Qualified Presort Services (Maintenance Contract) \$198.60; Security Shredding Services (Maintenance) \$80.00; Tire Muffler Alignment (Maintenance) \$275.97; Yankton Daily Press & Dakotan (Publishing) \$100.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$2,620.85; Scott Family Dentistry, Inc. (Prof Services) \$89.83; Diamond Drugs (Prof Services) \$13,184.73; McKesson Medical-Surgical Supply (Prof Services) \$411.09; Trinity Services Group (Food Services) \$10,686.21; Avera Medical Group Radiology (Prof Services) \$13.60; Sapphire Health, LLC (Prof Services) \$550.00; Whitney Delforge (Prof Services) \$1,312.50; American Correctional Association (Travel) \$325.00; JCL Solutions (Supplies) \$2,157.49; Correctional Risk Services (Inmate Insurance) \$2,729.86;Siouxland Oral & Maxillofacial Surgery (Prof Services) \$66.16; Yankton Rexall Drug Co. (Prof Services) \$1,263.21; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$25,141.87; **Yankton Area Search & Rescue:** City of Yankton (Supplies) \$91.77; **Poor Relief:** Opsahl-Kostel Funeral Home (Prof Services)

\$1,250.00; Qualified Presort Services (Supplies) \$134.69; **Ambulance:** Teleflex Funding, LLC (Supplies) \$1,330.00; Clarity Telecom, LLC (Utilities) \$87.99; South Dakota Ambulance Association (Prof Services) \$75.00; Bound Tree Medical, LLC (Supplies) \$3,062.81; City of Yankton (Supplies) \$1,409.65; Credit Collection Services (Prof Services) \$148.50; Cintas (Maintenance) \$190.68; Waystar, Inc. (Prof Services) \$978.19; First Bankcard (Supplies) \$96.27; First Bankcard (Travel) \$244.99; First Bankcard (Prof Services) \$161.76; LEAF (Rentals) \$138.54; Menards (Supplies) \$56.90; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$500.00; SD Achieve dba Lifescape (Misc.) \$120.00; **Mental Illness Board:** Val Larson (Hearings) \$15.00; Kennedy Pier Loftus & Reynolds, LLP (Hearings) \$218.50; Koletzky Law Office, Prof. LLC (Hearings) \$287.50; Mark Katterhagen (Hearings) \$15.00; Lewis & Clark Behavioral Health Services (Hearings) \$1,278.00; Lincoln County Treasurer (Hearings) \$1,701.33; Luci Lewno (Hearings) \$216.73; **Extension:** Clarity Telecom, LLC (Utilities) \$1,207.57; Katie Doty (Travel) \$35.10; Hy-Vee (4H) \$82.25; Northwestern Energy (Utilities) \$169.34; SDAE4-HP (Prof Services) \$40.00; Yankton County Leaders Association (Grounds Maintenance) \$2,548.82; **Weed:** Agterra Technologies (Supplies) \$126.59; C & R Supply, Inc. (Supplies) \$450.78; First Bankcard (Supplies) \$189.67; Midwest Striping (Supplies) \$274.00; One Office Solution (Supplies) \$32.84; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$50.50; First Bankcard (Supplies) \$26.00; Qualified Presort Services (Supplies) \$24.30; Yankton Daily Press & Dakotan (Publishing) \$102.36; **Highway:** Appera (Supplies) \$157.85; Bomgaars (Maintenance) \$76.87; Bomgaars (Supplies) \$108.38; B-Y Electric (Utilities) \$95.05; B-Y Water District (Utilities) \$78.00; Butler Machinery Co. (Maintenance) \$2,424.69; Clarity Telecom, LLC (Utilities) \$101.00; Scotland Redi-Mix (Bridges) \$1,020.00; NAPA Auto Parts of Yankton (Maintenance) \$276.16; NAPA Auto Parts of Yankton (Supplies) \$645.39; CenturyLink (Utilities) \$73.63; Clarks Rental, Inc. (Rentals) \$63.00; Dakotaland Autoglass, Inc. (Maintenance) \$40.35; Driveline Services (Maintenance) \$1,777.55; Diamond Mowers, Inc. (Maintenance) \$2,492.86; Amazon Capital Services (Supplies) \$327.97; New Century FS (Highway Fuel) \$28,126.27; Ulmer Farm Service (Supplies) \$1,335.90; Sheraton-Sioux Falls (Travel) \$476.00; First Bankcard (Travel) \$392.10; Fastenal Industrial & Construction Supply (Supplies) \$73.56; Gerstner Oil Co. (Maintenance) \$40.90; Graham Tire-Yankton (Maintenance) \$491.20; Graham Tire-Yankton (Supplies) \$9,601.28; Randy Hlavac (Supplies) \$29.27; I State Truck Center (Maintenance) \$2,581.83; Janssen's Garbage Service (Utilities) \$60.00; Kimball Midwest (Supplies) \$373.60; Menards (Supplies) \$504.94; MidAmerican Energy (Utilities) \$35.74; C & C Concrete Construction (Secondary Roads) \$28,125.00; Northern Truck Equipment (Maintenance) \$2,750.00; Riverside Hydraulics & Labs (Maintenance) \$25.10; Sherwin Williams Co. (Supplies) \$67.29; Spence Quarries, Inc. (Supplies) \$976.80; Truck Trailer Sales & Service (Maintenance) \$830.50; Titan Machinery (Supplies) \$358.00; One Office Solution (Supplies) \$32.84; Yankton Daily Press & Dakotan (Publishing) \$31.68; **E-911:** Clarity Telecom, LLC (Utilities) \$1,100.36; Golden West Telecommunications (Utilities) \$145.00; **Emergency Management:** NAPA Auto Parts of Yankton (Supplies) \$98.54; ECHO Group (Maintenance) \$475.00; Verizon (Utilities) \$85.80; First Bankcard (Supplies) \$1,226.36; First Bankcard (Prof Services) \$123.05; First Bankcard (POD Expense) \$162.05; First Bankcard (Minor Equipment) \$1,887.98; First Bankcard (LEPC Supplies) \$307.88; First Bankcard (Maintenance) \$98.82; LEAF (Rentals) \$134.46; Tabor

Lumber Coop. (Supplies) \$319.02; **County Buildings:** Culligan (Misc.) \$228.20; **24/7:** Precision Kiosk Technologies (Prof Services) \$1,500.00; **Non-Departmental:** One Office Solution (M & PR Expense) \$79.31; First Dakota National Bank (Mayfield Township Structure 68-1681-0504) \$74,480.00; BOKF, NA (Safety Center Building Debt Service) \$608,450.00; Satellite Tracking of People (Jail Tracking Monitors) \$471.25; Byron Nogelmeier (CAM Daily Fees) \$3,307.00; Byron Nogelmeier (State Participation Fees) \$289.00; South Dakota Department of Revenue (Motor Vehicle Fees) \$439,635.23; South Dakota Department of Revenue (Waste Fees) \$3,999.00; South Dakota Department of Revenue (ROD Fees) \$1,690.00; South Dakota Department of Revenue (HSC Services) \$5,604.36; South Dakota Department of Revenue (Redfield Services) \$120.00; South Dakota Department of Revenue (Predatory Animal) \$1,368.86; SDACO (M & PR Fund) \$584.00. General Fund \$141,367.78; Road & Bridge \$87,078.55; Emergency Management \$4,918.96. All present voted aye; motion carried, 5-0.

Action 24388C: A motion was made by Heine and seconded by Klimisch to approve the second set of claims: **Court:** Harmelink & Fox Law Office (Prof Services) \$9,229.73. Voting aye: Heine, Klimisch, Marquardt and Kettering. Fox abstained. Motion carried, 4-0.

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

Commissioner updates: There was discussion of You Tube and open meeting laws.

Action 24389C: A motion was made by Fox and seconded by Kettering to recess the regular session at 8:55 p.m. and convene in executive session to discuss Poor Relief Issues SDCL 1-25-2 & 28-13, personnel and contractual issues. All present voted aye; motion carried, 5-0.

Action 24390C: A motion was made by Klimisch and seconded by Kettering to adjourn executive session at 9:05 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 24391C: A motion was made by Fox and seconded by Heine to approve CW.MI.24-04-002 for \$500.00 and CW.MI.24.04.003 for \$500.00. All present voted aye; motion carried, 5-0.

Action 24392C: A motion was made by Fox and seconded by Heine to approve CW.BUR. 24.04.004 for \$1,250.00 and to pend \$650.00 for opening and closing of burial plot. All present voted aye; motion carried, 5-0.

Action 24393C: A motion was made by Fox and seconded by Kettering to pend CW.BUR. 23.04.001 for opening and closing of burial plot in the amount of \$426.00 and pend CW.Bur.24.02.004 for \$426.00 for opening and closing of burial plot. All present voted aye; motion carried, 5-0.

There was no action on personnel or contractual issues.

Action 24394C: A motion was made by Kettering and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, December 3, 2024 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem
Yankton County Auditor

VENDOR SET: 01 Yankton County
 PACKET: 02434 KASI'S CLAIMS - 12-03-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 120 ELECTIONS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01223	KIM BENNETT	I-202411257569	101-5-120-42610	POLL WORKER - ELECTION		245.14
01-01436	STEVEN ERICKSON	I-202411257572	101-5-120-42610	POLL WORKER - ELECTION		228.06
01-01815	CHARLOTTE BIERLE	I-202411257574	101-5-120-42610	POLL WORKER - ELECTION		214.03
01-01860	MYRNA HUNHOFF	I-202411257588	101-5-120-42610	POLL WORKER - ELECTION		125.00
01-01860	MYRNA HUNHOFF	I-202411257593	101-5-120-42610	POST AUDIT - ELECTION		25.00
01-02001	CITY OF YANKTON	I-202411257591	101-5-120-42610	POLL WORKER - ELECTION		193.53
01-02010	KIM CHRISTIANSEN	I-202411257582	101-5-120-42610	POLL WORKER - ELECTION		125.00
01-02179	LEANNE CUTTS	I-202411257566	101-5-120-42610	POLL WORKER - ELECTION		271.36
01-02179	LEANNE CUTTS	I-202411257592	101-5-120-42610	POST AUDIT - ELECTION		35.98
01-02329	KIMBERLY KAPPEL	I-202411257559	101-5-120-42610	POLL WORKER - ELECTION		225.00
01-02684	MIKE HAWK	I-202411257558	101-5-120-42610	POLL WORKER - ELECTION		200.00
01-02746	ANNE MELLO	I-202411257562	101-5-120-42610	POLL WORKER - ELECTION		200.00
01-03664	GUY STONE	I-202411257585	101-5-120-42610	POLL WORKER - ELECTION		125.00
01-03982	MELODIE HARRIS	I-202411257577	101-5-120-42610	POLL WORKER - ELECTION		187.20
01-03984	JUDITH GREGG	I-202411257581	101-5-120-42610	POLL WORKER - ELECTION		125.00
01-04145	JOAN SCHILD	I-202411257597	101-5-120-42610	POLL WORKER - ELECTION		25.00
01-04146	RUTH CONN	I-202411257583	101-5-120-42610	POLL WORKER - ELECTION		142.34
01-04147	GUY LARSON	I-202411257590	101-5-120-42610	POLL WORKER - ELECTION		125.00
01-04557	LIZA A. LARSON	I-202411257587	101-5-120-42610	POLL WORKER - ELECTION		125.00
01-04558	PAULA HICKS	I-202411257556	101-5-120-42610	POLL WORKER - ELECTION		175.00
01-04559	JODI BRODERS	I-202411257563	101-5-120-42610	POLL WORKER - ELECTION		175.00
01-04560	TIM KOTALIK	I-202411257564	101-5-120-42610	POLL WORKER - ELECTION		225.00
01-04561	LAURA KOTALIK	I-202411257565	101-5-120-42610	POLL WORKER - ELECTION		200.00
01-04562	NANCY STEFFEN	I-202411257571	101-5-120-42610	POLL WORKER - ELECTION		200.00
01-04566	LORI SLETEN	I-202411257568	101-5-120-42610	POLL WORKER - ELECTION		235.38
01-04568	JEANIE STIBRAL	I-202411257584	101-5-120-42610	POLL WORKER - ELECTION		125.00
01-04569	PAMELA BERENDSEN	I-202411257594	101-5-120-42610	POST AUDIT - ELECTION		25.00
01-04581	JEANETTE MUNKVOLD	I-202411257573	101-5-120-42610	POLL WORKER - ELECTION		228.06
01-04686	SHARON AUCH	I-202411257580	101-5-120-42610	POLL WORKER - ELECTION		150.00
01-04687	NINA WRIGHT	I-202411257586	101-5-120-42610	POLL WORKER - ELECTION		125.00
01-04688	JILL SPRAKEL	I-202411257589	101-5-120-42610	POLL WORKER - ELECTION		125.00
01-04689	KRYSTI CONWAY	I-202411257596	101-5-120-42610	POLL WORKER - ELECTION		25.00
01-04690	PETE STEFFEN	I-202411257570	101-5-120-42610	POLL WORKER - ELECTION		181.10
01-05010	SHARON FIEDLER	I-202411257595	101-5-120-42610	POST AUDIT - ELECTION		25.00
01-06024	GAYVILLE COMMUNITY CENT	I-202411257598	101-5-120-42610	POLLING PLACE - ELECTION		100.00
01-07386	VALERIE L. HEVLE	I-202411257575	101-5-120-42610	POLL WORKER - ELECTION		244.52
01-07525	ELAINE HARTY	I-202411257561	101-5-120-42610	POLL WORKER - ELECTION		200.00
01-07582	HY-VEE	I-202411277697	101-5-120-42600	SUPPLIES - ELECTION		27.74
01-07723	KAREN HUBER	I-202411257567	101-5-120-42610	POLL WORKER - ELECTION		242.09
01-11258	LESTERVILLE FIRE & RESC	I-202411257599	101-5-120-42610	POLLING PLACE - ELECTION		100.00
01-12004	MAYFIELD STORE	I-202411257600	101-5-120-42610	POLLING PLACE - ELECTION		100.00
01-12198	MARLIN MULLOY	I-202411257560	101-5-120-42610	POLL WORKER - ELECTION		200.00
01-12676	RAMONA MEYER	I-202411257579	101-5-120-42610	POLL WORKER - ELECTION		213.42
01-13241	NANCY NISSEN	I-202411257557	101-5-120-42610	POLL WORKER - ELECTION		200.00
01-15307	LEANNE PAULSON	I-202411257576	101-5-120-42610	POLL WORKER - ELECTION		212.20
01-16017	QUALIFIED PRESORT SERVI	I-202411277734	101-5-120-42600	SUPPLIES - ELECTION		191.83
01-18397	JOAN SEES	I-202411257578	101-5-120-42610	POLL WORKER - ELECTION		266.49
01-18404	SD GAME, FISH & PARKS	I-202411257601	101-5-120-42610	POLLING PLACE - ELECTION		100.00
01-21042	VERIZON	I-202411277717	101-5-120-42400	RENTALS - ELECTION		200.05

DEPARTMENT 120 ELECTIONS

TOTAL: 7,760.52

11/27/2024 2:58 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02434 KASI'S CLAIMS - 12-03-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 COURT

PAGE: 2
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202411277665	101-5-130-42210	LAB - COURT		500.00
01-01228	BLACKBURN & STEVENS PRO	I-202411277688	101-5-130-42200	PROF SERVICES - COURT		81.23
01-01228	BLACKBURN & STEVENS PRO	I-202411277689	101-5-130-42200	PROF SERVICES - COURT		2,279.72
01-01228	BLACKBURN & STEVENS PRO	I-202411277690	101-5-130-42200	PROF SERVICES - COURT		830.19
01-01228	BLACKBURN & STEVENS PRO	I-202411277691	101-5-130-42200	PROF SERVICES - COURT		1,106.82
01-01228	BLACKBURN & STEVENS PRO	I-202411277692	101-5-130-42200	PROF SERVICES - COURT		115.73
01-01228	BLACKBURN & STEVENS PRO	I-202411277693	101-5-130-42200	PROF SERVICES - COURT		770.50
01-01228	BLACKBURN & STEVENS PRO	I-202411277694	101-5-130-42200	PROF SERVICES - COURT		577.87
01-01228	BLACKBURN & STEVENS PRO	I-202411277695	101-5-130-42200	PROF SERVICES - COURT		380.23
01-02155	CERTIFIED LANGUAGES INT	I-202411277628	101-5-130-42200	PROF SERVICES - COURT		193.05
01-03989	YOUNGBERG LAW, PROF. LL	I-202411277680	101-5-130-42200	PROF SERVICES - COURT		2,767.00
01-04483	LUTHERAN SOCIAL SERVICE	I-202411277627	101-5-130-42200	PROF SERVICES - COURT		406.25
01-07755	HORN LAW OFFICE LLC	I-202411277681	101-5-130-42200	PROF SERVICES - COURT		20,500.00
01-10061	KENNEDY PIER LOFTUS & R	I-202411277682	101-5-130-42200	PROF SERVICES - COURT		684.90
01-10061	KENNEDY PIER LOFTUS & R	I-202411277683	101-5-130-42200	PROF SERVICES - COURT		391.00
01-18801	DEAN SCHAEFER	I-202411277684	101-5-130-42200	PROF SERVICES - COURT		640.00
01-24090	YANKTON COUNTY EMS	I-202411277658	101-5-130-42900	OTHER - COURT		858.90
DEPARTMENT 130 COURT					TOTAL:	33,083.39

11/27/2024 2:58 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02434 KASI'S CLAIMS - 12-03-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 141 AUDITOR

PAGE: 3
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05046	FARM & HOME PUBLISHERS,	I-202411277642	101-5-141-42600	SUPPLIES - AUDITOR		260.00
01-12016	MCLEOD'S PRINTING & OFF	I-202411277633	101-5-141-42600	SUPPLIES - AUDITOR		296.30
01-16017	QUALIFIED PRESORT SERVI	I-202411277728	101-5-141-42600	SUPPLIES - AUDITOR		102.59
DEPARTMENT 141 AUDITOR					TOTAL:	658.89

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202411277727	101-5-142-42600	SUPPLIES - TREASURER		609.79
DEPARTMENT 142 TREASURER					TOTAL:	609.79

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01489	DEBRA LILLIE	I-202411277646	101-5-151-42610	DIVERSION EXPENSE - STATES AT		235.00
01-01489	DEBRA LILLIE	I-202411277647	101-5-151-42610	DIVERSION EXPENSE - STATES AT		32.86
01-02081	NDAA INSURANCE SERVICES	I-202411277638	101-5-151-42100	INSURANCE - STATES ATTY		3,725.00
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	3,992.86

11/27/2024 2:58 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02434 KASI'S CLAIMS - 12-03-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 161 GOVERNMENT CENTER

PAGE: 6
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202411277700	101-5-161-42800	UTILITIES - GOVT CENTER		2,184.09
01-12167	MENARDS	I-202411277719	101-5-161-42600	SUPPLIES - GOVT CENTER		239.96
01-12167	MENARDS	I-202411277720	101-5-161-42600	SUPPLIES - GOVT CENTER		2.98
01-12167	MENARDS	I-202411277721	101-5-161-42600	SUPPLIES - GOVT CENTER		17.95
01-12167	MENARDS	I-202411277722	101-5-161-42600	SUPPLIES - GOVT CENTER		26.98
01-13001	NORTHWESTERN ENERGY	I-202411277711	101-5-161-42800	UTILITIES - GOVT CENTER		2,650.63
01-14005	OLSON'S PEST TECHNICIAN	I-202411277713	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	5,206.59

11/27/2024 2:58 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02434 KASI'S CLAIMS - 12-03-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

PAGE: 7
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03190	SCHNEIDER GEOSPATIAL, L	I-202411277643	101-5-162-42500	MAINTENANCE - DOE		15,168.00
01-09061	JJ BENJI	I-202411277645	101-5-162-42600	SUPPLIES - DOE		337.50
01-16017	QUALIFIED PRESORT SERVI	I-202411277729	101-5-162-42600	SUPPLIES - DOE		48.08
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						15,553.58

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 8

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202411277730	101-5-163-42600	SUPPLIES - ROD		123.96

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 123.96

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 9

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202411277732	101-5-165-42600	SUPPLIES - VSO		14.70
01-21042	VERIZON	I-202411277718	101-5-165-42400	RENTALS - VSO		40.01

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 54.71

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VENDOR SET: 01 Yankton County
PACKET: 02434 KASI'S CLAIMS - 12-03-202
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 10
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202411277701	101-5-169-42800	UTILITIES - SAFETY CENTER		755.23
01-12371	MIDAMERICAN ENERGY	I-202411277707	101-5-169-42800	UTILITIES - SAFETY CENTER		1,482.06
01-13001	NORTHWESTERN ENERGY	I-202411277710	101-5-169-42800	UTILITIES - SAFETY CENTER		7,624.74
DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL:						9,862.03

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02631	CARDMEMBER SERVICES	I-202411277659	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		549.26
01-02631	CARDMEMBER SERVICES	I-202411277660	101-5-211-42700	TRAVEL - SHERIFF		1,100.21
01-02631	CARDMEMBER SERVICES	I-202411277661	101-5-211-42200	PROF SERVICES - SHERIFF		179.00
01-02631	CARDMEMBER SERVICES	I-202411277662	101-5-211-42800	UTILITIES - SHERIFF		299.99
01-02989	LES DRAKE	I-202411277648	101-5-211-42700	TRAVEL - SHERIFF		20.00
01-04383	WOLFCOM ENTERPRISES	I-202411277653	101-5-211-42640	UNIFORMS - SHERIFF		96.99
01-04692	DRAGONEYE TECHNOLOGY, L	I-202411277655	101-5-211-43610	EQUIPMENT GRANT - SHERIFF		3,217.65
01-15118	PENNINGTON COUNTY JAIL	I-202411277654	101-5-211-42700	TRAVEL - SHERIFF		425.52
01-16017	QUALIFIED PRESORT SERVI	I-202411277735	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		202.19
01-18051	SOUTH DAKOTA SHERIFF'S	I-202411277650	101-5-211-42200	PROF SERVICES - SHERIFF		1,199.30
DEPARTMENT 211 SHERIFF					TOTAL:	7,290.11

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02434 KASI'S CLAIMS - 12-03-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 212 COUNTY JAIL

PAGE: 12
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01023	BUHL'S CLEANERS	I-202411277668	101-5-212-42900	OTHER - JAIL		30.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202411277669	101-5-212-42200	PROF SERVICES - JAIL		159.56
01-01383	SCOTT FAMILY DENTISTRY,	I-202411277670	101-5-212-42200	PROF SERVICES - JAIL		227.66
01-01442	AARMS	I-202411277625	101-5-212-42220	INMATE MEDICAL INSURANCE - JA		875.00
01-02483	CULLIGAN	I-202411277686	101-5-212-42600	SUPPLIES - JAIL		32.00
01-02631	CARDMEMBER SERVICES	I-202411277663	101-5-212-42600	SUPPLIES - JAIL		13.36
01-02631	CARDMEMBER SERVICES	I-202411277664	101-5-212-42700	TRAVEL - JAIL		242.96
01-03678	TRINITY SERVICES GROUP	I-202411277626	101-5-212-42210	FOOD SERVICES - JAIL		5,383.88
01-03782	NIJO	I-202411277624	101-5-212-42200	PROF SERVICES - JAIL		2,460.00
01-04295	AT & T MOBILITY	I-202411277666	101-5-212-42520	MAINTENANCE CONTRACT - JAIL		199.76
01-04301	AVERA MEDICAL GROUP RAD	I-202411277671	101-5-212-42200	PROF SERVICES - JAIL		92.65
01-04301	AVERA MEDICAL GROUP RAD	I-202411277672	101-5-212-42200	PROF SERVICES - JAIL		90.87
01-04691	CHARLES MIX COUNTY SHER	I-202411277673	101-5-212-42200	PROF SERVICES - JAIL		340.00
01-07582	HY-VEE	I-202411277699	101-5-212-42200	PROF SERVICES - JAIL		81.34
01-09287	JCL SOLUTIONS	I-202411277687	101-5-212-42600	SUPPLIES - JAIL		190.79
01-12167	MENARDS	I-202411277725	101-5-212-42600	SUPPLIES - JAIL		15.65
01-12167	MENARDS	I-202411277726	101-5-212-42600	SUPPLIES - JAIL		66.75
01-14005	OLSON'S PEST TECHNICIAN	I-202411277714	101-5-212-42500	MAINTENANCE - JAIL		155.00
01-18384	SIOUXLAND ORAL & MAXILL	I-202411277651	101-5-212-42200	PROF SERVICES - JAIL		1,933.85
01-18384	SIOUXLAND ORAL & MAXILL	I-202411277652	101-5-212-42200	PROF SERVICES - JAIL		65.96

DEPARTMENT 212 COUNTY JAIL TOTAL: 12,657.04

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 13

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

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-202411277733	101-5-411-42600	SUPPLIES - POOR RELIEF		290.40
01-22429	WINTZ & RAY FUNERAL HOM	I-202411277637	101-5-411-42200	PROF SERVICES - POOR RELIEF		424.80
DEPARTMENT 411 CARE OF POOR					TOTAL:	715.20

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 101 GENERAL FUND

DEPARTMENT: 424 AMBULANCE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00074	AVERA HEALTH dba AVERA	I-202411277629	101-5-424-42600	SUPPLIES - AMBULANCE		86.00
01-00311	SACRED HEART HEALTH SER	I-202411277636	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-02001	CITY OF YANKTON	I-202411277703	101-5-424-42800	UTILITIES - AMBULANCE		295.05
01-03820	AMAZON CAPITAL SERVICES	I-202411277630	101-5-424-42600	SUPPLIES - AMBULANCE		39.22
01-04310	SAVVIK BUYING GROUP	I-202411277632	101-5-424-42600	SUPPLIES - AMBULANCE		118.00
01-04314	ALAN GARY	I-202411277635	101-5-424-42600	SUPPLIES - AMBULANCE		69.07
01-04466	COMPLETE WIRELESS TECHN	I-202411277631	101-5-424-42500	MAINTENANCE - AMBULANCE		503.89
01-07582	HY-VEE	I-202411277698	101-5-424-42600	SUPPLIES - AMBULANCE		82.09
01-08009	INVESTIGATIVE SERVICES	I-202411277667	101-5-424-42200	PROF SERVICES - AMBULANCE		168.50
01-12167	MENARDS	I-202411277723	101-5-424-42600	SUPPLIES - AMBULANCE		59.47
01-12167	MENARDS	I-202411277724	101-5-424-42600	SUPPLIES - AMBULANCE		23.92
01-12371	MIDAMERICAN ENERGY	I-202411277706	101-5-424-42800	UTILITIES - AMBULANCE		148.36
01-13001	NORTHWESTERN ENERGY	I-202411277709	101-5-424-42800	UTILITIES - AMBULANCE		731.90
01-14005	OLSON'S PEST TECHNICIAN	I-202411277712	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-24090	YANKTON COUNTY EMS	I-202411277634	101-5-424-42200	PROF SERVICES - AMBULANCE		173.51
DEPARTMENT 424 AMBULANCE					TOTAL:	4,117.98

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 15

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 101 GENERAL FUND

DEPARTMENT: 441 MENTLLY HANDICAPPED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202411277639	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		500.00
DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL:						500.00

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02434 KASI'S CLAIMS - 12-03-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 445 MENTAL ILLNESS BOARD

PAGE: 16
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03990	FOX LAW FIRM, PLLC	I-202411277677	101-5-445-00000	HEARINGS - MENTAL ILLNESS		920.00
01-03990	FOX LAW FIRM, PLLC	I-202411277678	101-5-445-00000	HEARINGS - MENTAL ILLNESS		161.00
01-03990	FOX LAW FIRM, PLLC	I-202411277679	101-5-445-00000	HEARINGS - MENTAL ILLNESS		724.50
01-04000	VAL LARSON	I-202411277674	101-5-445-00000	HEARINGS - MENTAL ILLNESS		57.00
01-04100	FOX LAW FIRM, PLLC	I-202411277676	101-5-445-00000	HEARINGS - MENTAL ILLNESS		130.75
01-10118	MARK KATTERHAGEN	I-202411277675	101-5-445-00000	HEARINGS - MENTAL ILLNESS		57.00
01-11092	LUCILLE M. LEWNO	I-202411277696	101-5-445-00000	HEARINGS - MENTAL ILLNESS		671.92

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 2,722.17

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02434 KASI'S CLAIMS - 12-03-202
 FUND : 101 GENERAL FUND
 DEPARTMENT: 611 COUNTY EXTENSION

PAGE: 17
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202411277685	101-5-611-42900	4H - EXTENSION		8.99
01-01663	FP MAILING SOLUTIONS	I-202411277644	101-5-611-42400	RENTALS - EXTENSION		74.85
01-02001	CITY OF YANKTON	I-202411277702	101-5-611-42800	UTILITIES - EXTENSION		79.21
01-10258	GREAT AMERICA FINANCIAL	I-202411277657	101-5-611-42400	RENTALS - EXTENSION		283.55
01-12371	MIDAMERICAN ENERGY	I-202411277705	101-5-611-42800	UTILITIES - EXTENSION		42.14
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	488.74

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 18

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10003	KOLETZKY IMPLEMENT INC.	I-202411257620	101-5-615-42500	MAINTENANCE - WEED		734.69
01-21095	VAN DIEST SUPPLY CO	I-202411257621	101-5-615-42690	CHEMICAL - WEED		239.50
DEPARTMENT 615 WEED					TOTAL:	974.19

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 19

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202411277731	101-5-711-42600	SUPPLIES - ZONING		24.13
					DEPARTMENT 711 PLANNING & ZONING	TOTAL: 24.13
					FUND 101 GENERAL FUND	TOTAL: 106,395.88

VENDOR SET: 01 Yankton County
 PACKET: 02434 KASI'S CLAIMS - 12-03-202
 FUND 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01166	BUTLER MACHINERY CO.	I-202411257602	201-5-311-42500	MAINTENANCE - HWY		923.16
01-01166	BUTLER MACHINERY CO.	I-202411257603	201-5-311-42600	SUPPLIES - HWY		13.67
01-02001	CITY OF YANKTON	I-202411277623	201-5-311-42800	UTILITIES - HWY		58.15
01-02008	NAPA AUTO PARTS OF YANK	I-202411257604	201-5-311-42500	MAINTENANCE - HWY		439.00
01-02008	NAPA AUTO PARTS OF YANK	I-202411257605	201-5-311-42600	SUPPLIES - HWY		563.75
01-02058	KNIFE RIVER - SOUTH DAK	I-202411257606	201-5-311-42900	ANNUAL PROJECTS - HWY		31,948.40
01-03258	DIAMOND MOWERS INC	I-202411257607	201-5-311-42500	MAINTENANCE - HWY		1,110.30
01-03820	AMAZON CAPITAL SERVICES	I-202411257608	201-5-311-42500	MAINTENANCE - HWY		68.87
01-04032	ECHO ELECTRIC SUPPLY	I-202411257609	201-5-311-42500	MAINTENANCE - HWY		450.00
01-04412	WHITE CAP	I-202411257610	201-5-311-42600	SUPPLIES - HWY		1,009.99
01-04489	NEW CENTURY FS	I-202411257611	201-5-311-42640	HIGHWAY FUEL - HWY		3,900.00
01-08014	I STATE TRUCK CENTER	I-202411257612	201-5-311-42500	MAINTENANCE - HWY		556.56
01-08014	I STATE TRUCK CENTER	I-202411257613	201-5-311-42600	SUPPLIES - HWY		628.61
01-10007	KAISER APPLIANCE & REFR	I-202411257614	201-5-311-42600	SUPPLIES - HWY		98.95
01-11049	LEAF	I-202411277622	201-5-311-42600	SUPPLIES - HWY		124.98
01-12167	MENARDS	I-202411257615	201-5-311-42600	SUPPLIES - HWY		671.50
01-17180	RDO EQUIPMENT CO.	I-202411257616	201-5-311-43600	AUTO EQUIPMENT - HWY		77,000.00
01-18471	SD ASSOC OF COUNTY HIGH	I-202411257617	201-5-311-42200	PROF SERVICES - HWY		350.00
01-19057	TRUENORTH STEEL	I-202411257618	201-5-311-42900	ANNUAL PROJECTS - HWY		7,929.10
01-22241	ONE OFFICE SOLUTION	I-202411257619	201-5-311-42600	SUPPLIES - HWY		152.24

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 127,997.23

FUND 201 ROAD & BRIDGE TOTAL: 127,997.23

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 21

VENDOR SET: 01 Yankton County
PACKET: 02434 KASI'S CLAIMS - 12-03-202
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202411277716	207-5-225-42800	UTILITIES - E911		1,100.36
01-02692	CENTURYLINK	I-202411277649	207-5-225-42800	UTILITIES - E911		76.03
01-12132	MIDCONTINENT COMMUNICAT	I-202411277715	207-5-225-42800	UTILITIES - E911		150.39
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						1,326.78
FUND 207 EMERGENCY 911 FUND TOTAL:						1,326.78

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 22

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02434 KASI'S CLAIMS - 12-03-202

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04395	PRO HYDRO-TESTING, LLC	I-202411277641	226-5-222-42500	MAINTENANCE - EDS		1,144.00
01-10258	GREAT AMERICA FINANCIAL	I-202411277656	226-5-222-42400	RENTALS - EDS		163.24
01-12193	MIDWEST CARD & ID SOLUT	I-202411277640	226-5-222-42500	MAINTENANCE - EDS		2,900.00
01-12371	MIDAMERICAN ENERGY	I-202411277708	226-5-222-42800	UTILITIES - EDS		15.47
DEPARTMENT 222 EMERGENCY MANAGEMENT					TOTAL:	4,222.71
FUND 226 EMERGENCY MANAGEMENT					TOTAL:	4,222.71
REPORT GRA TOTAL:						239,942.60

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02435 WANDA CLAIMS - 12-03-2024

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF	I-202411277736	101-5-130-42200	PROF SERVICES - COURT		642.06
01-02896	HARMELINK & FOX LAW OFF	I-202411277737	101-5-130-42200	PROF SERVICES - COURT		329.72
DEPARTMENT 130 COURT					TOTAL:	971.78

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02435 WANDA CLAIMS - 12-03-2024

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF	I-202411277738	101-5-445-00000	HEARINGS - MENTAL ILLNESS		285.99
DEPARTMENT 445 MENTAL ILLNESS BOARD					TOTAL:	285.99
				FUND 101 GENERAL FUND	TOTAL:	1,257.77
REPORT GRA TOTAL:						1,257.77

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
October 31, 2024

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.74
ONES	\$8.00
FIVES	\$30.00
TENS	\$80.00
TWENTIES	\$2,080.00
FIFTIES	\$850.00
HUNDREDS	\$6,000.00
CASH ITEMS	\$68.40
CHECKS (SEE ATTACHED TAPE)	\$870,254.06
OFFICE CHANGE	\$1,430.00
TOTAL CASH ON HAND	\$880,801.20

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	\$11,667,485.65
----------------------------	-----------------

SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$4,846,580.27
COR TRUST BANK GAYVILLE	\$669,859.81
COR TRUST BANK YANKTON	\$618,310.65
FIRST NATIONAL BANK, YANKTON	\$520,532.94
FIRST INTERSTATE	\$370,168.17

CERTIFICATES OF DEPOSIT:

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

INVESTMENTS:

OTHER ACCOUNT BALANCES:

BAD CHECKS	\$6,337.81
------------	------------

GRAND TOTAL CASH AND BALANCES

\$21,330,692.88

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS

GENERAL FUND	\$9,462,937.44
SPECIAL FUND	\$225,429.74
TRUST AND AGENCY FUNDS	\$11,637,914.09

★ difference due to voided checks

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS

\$21,326,281.27

Patty Hojem
 COUNTY AUDITOR SIGNATURE

11/27/24
 DATE

Patty L. Vance
 COUNTY TREASURER SIGNATURE

11-27-24
 DATE

POOLED CASH REPORT
AS OF: OCTOBER 31ST, 2024

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
101-10100	GENERAL CASH & DEPOSITS	7,453,610.26	2,009,327.18	9,462,937.44
201-10100	ROAD & BRIDGE CASH & DEPOSITS	(291,925.21)	(1,419,974.57)	(1,711,899.78)
207-10100	E911	444,588.58	(2,047.68)	442,540.90
210-10100	JAIL BLDG CASH & DEPOSITS	689,009.26	1,231.33	690,240.59
226-10100	EMERGENCY MANAGEMENT	(6,661.36)	(24,242.65)	(30,904.01)
229-10100	DOMESTIC ABUSE	8,955.19	544.00	9,499.19
233-10100	COUNTY BUILDING	43,878.74	12,097.46	55,976.20
243-10100	HISTORICAL PRESERVATION	3,745.39	41,698.52	45,443.91
248-10100	24/7 FUND	113,443.22	(927.87)	112,515.35
250-10100	M & P R FUND	138,360.75	877.95	139,238.70
290-10100	AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100	RURAL ACCESS INFRASTRUCTURE	471,935.30	843.39	472,778.69
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	453,688.06	218,026.71	671,714.77
403-10100	Debt Service - Highway Blg	0.00	0.00	0.00
404-10100	DEBT SERVICE - NAPA JUNCTION	243,711.94	222,417.07	466,129.01
704-10100	COUNTY LAW LIBRARY	3,395.42	292.00	3,687.42
705-10100	TOWER FUND	13,358.41	0.00	13,358.41
721-10100	DISTRICT SCHOOLS	598,028.84	6,447,098.01	7,045,126.85
723-10100	CITIES & TOWNS	113,749.03	1,846,074.17	1,959,823.20
725-10100	TOWNSHIPS	32,577.99	100,642.10	133,220.09
733-10100	ROAD DISTRICTS	0.00	0.00	0.00
734-10100	BOND DEPOSITS	0.00	0.00	0.00
735-10100	DELINQUENT TAXES	35,438.28	(11,745.43)	23,692.85
736-10100	MUNICIPALITIES	0.00	0.00	0.00
739-10100	SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100	DRAINAGE DITCHES	342,383.88	17,603.52	359,987.40
742-10100	STATE MOTOR	439,330.09	4,304.14	443,634.23
748-10100	LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100	SPECIAL HIGHWAY	0.00	0.00	0.00
759-10100	CLEARING FUND	4,180.18	209.00	4,389.18
763-10100	REDEMPTION	114.85	0.00	114.85
764-10100	RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100	FIRE/ROAD DISTRICT	(62.02)	100.00	37.98
768-10100	Statewide 24/7 Sobriety Prog	2,947.00	38.00	2,985.00
769-10100	M & PR Fund	0.00	0.00	0.00
770-10100	OTHER SPECIALS	35,549.27	412,609.79	448,159.06
771-10100	W 11TH IMPROVEMENT ZONE	<u>43,166.41</u>	<u>9,607.13</u>	<u>52,773.54</u>
TOTAL CLAIM ON CASH		11,439,578.00	9,886,703.27	21,326,281.27
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CASH IN BANK - POOLED CASH

999-10050	TOTAL CASH ON HAND	105,679.92	770,709.67	876,389.59
999-10100	Pooled Cash Checking	6,000,334.55	5,672,124.51	11,672,459.06
999-10200	CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300	SAVINGS ACCOUNT BALANCES	5,327,430.37	3,448,637.85	8,776,068.22

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>6,135.41</u>	<u>202.40</u>	<u>6,337.81</u>
SUBTOTAL CASH IN BANK - POOLED CASH			11,439,580.25	9,891,674.43	21,331,254.68
<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE			0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			11,439,580.25	9,891,674.43	21,331,254.68
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>11,439,578.00</u>	<u>9,886,701.02</u>	<u>21,326,279.02</u>
TOTAL DUE TO OTHER FUNDS			11,439,578.00	9,886,701.02	21,326,279.02

POOLED CASH REPORT
AS OF: OCTOBER 31ST, 2024

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>DUE TO POOLED CASH</u>					
101-20200		ACCTS PAY GENERAL	0.00	0.00	0.00
201-20200		ACCTS PAY RD & BRIDGE	0.00	0.00	0.00
207-20200		ACCTS PAY E911	0.00	0.00	0.00
210-20200		ACCTS PAY CLEARING	0.00	0.00	0.00
226-20200		ACCTS PAY EMERG MANAGEMENT	0.00	0.00	0.00
229-20200		ACCTS PAY DOMESTIC ABUSE	0.00	0.00	0.00
233-20200		ACCTS PAY COUNTY BLDG/STRUC	0.00	0.00	0.00
243-20200		ACCOUNTS PENDING	0.00	0.00	0.00
248-20200		ACCTS PAY CLEARING	0.00	0.00	0.00
250-20200		ACCTS PAY CLEARING	0.00	0.00	0.00
290-20200		ACCOUNTS PAYABLE	0.00	0.00	0.00
295-20200		ACCOUNT PAY RUAL ACCESS HWY	0.00	0.00	0.00
303-20200		ACCTS PAY CAP PROJ SFTY CTR	0.00	0.00	0.00
304-20200		ACCTS PAY CAP PROJ RD&BRDGE	0.00	0.00	0.00
306-20200		ACCTS PAY CAP PRJ	0.00	0.00	0.00
401-20200		ACCTS PAY DEBT SERVICE	0.00	0.00	0.00
402-20200		Accounts Pending	0.00	0.00	0.00
403-20200		Accounts Payable-Debt Serv	0.00	0.00	0.00
404-20200		ACCTS PAY DEBT SERVICE	0.00	0.00	0.00
704-20200		ACCTS PAY LAW LIBRARY	0.00	0.00	0.00
705-20200		ACCOUNTS PAYABLE	0.00	0.00	0.00
721-20200		ACCTS PAY DISTRICT SCHOOLS	0.00	0.00	0.00
723-20200		ACCTS PAY CITIES & TOWNS	0.00	0.00	0.00
725-20200		ACCTS PAY TOWNSHIPS	0.00	(4,973.41)	(4,973.41)
733-20200		ACCOUNTS PAYABLE RD DIST	0.00	0.00	0.00
734-20200		ACCTS PAY BOND DEPOSITS	0.00	0.00	0.00
735-20200		ACCTS PAY DELINQUENT TAXES	0.00	0.00	0.00
736-20200		ACCTS PAY MUNICIPALITIES	0.00	0.00	0.00
739-20200		ACCTS PAY SPECIAL ASSESSMENT	0.00	0.00	0.00
740-20200		ACCTS PAY DRAINAGE DITCHES	0.00	0.00	0.00
742-20200		ACCTS PAY STATE MOTOR	0.00	0.00	0.00
748-20200		ACCTS PAY LEPC	0.00	0.00	0.00
757-20200		ACCTS PAY SPECIAL HIGHWAY	0.00	0.00	0.00
759-20200		ACCTS PAY CLEARING	0.00	0.00	0.00
763-20200		ACCTS PAY REDEMPTION	0.00	0.00	0.00
764-20200		ACCTS PAY RC & D LOWER JAMES	0.00	0.00	0.00
767-20200		ACCTS PAY FIRE/RD DISTRICT	0.00	0.00	0.00
768-20200		ACCTS PAY CLEARING	0.00	0.00	0.00
769-20200		ACCTS PAYABLE M & PR FUND	0.00	0.00	0.00
770-20200		ACCTS PAY OTHER SPECIALS	0.00	0.00	0.00
771-20200		ACCTS PAYABLE W 11TH ST.	0.00	0.00	0.00
<u>TOTAL DUE TO POOLED CASH</u>			<u>0.00</u>	<u>(4,973.41)</u>	<u>(4,973.41)</u>
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POOLED CASH REPORT
AS OF: OCTOBER 31ST, 2024

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>DUE FROM OTHER FUNDS</u>					
999-19101		DUE FROM GENERAL FUND	0.00	0.00	0.00
999-19201		DUE FROM ROAD & BRIDGE	0.00	0.00	0.00
999-19207		DUE FROM EMERGENCY 911	0.00	0.00	0.00
999-19226		DUE FROM EMERGENCY MANAGEMENT	0.00	0.00	0.00
999-19229		DUE FROM DOMESTIC ABUSE	0.00	0.00	0.00
999-19231		DUE FROM WIC	0.00	0.00	0.00
999-19233		DUE FROM COUNTY BLDG & STUCTUR	0.00	0.00	0.00
999-19234		DUE FROM FED OR STATE GRANT	0.00	0.00	0.00
999-19243		DUE FROM HISTORICAL PRESERVA	0.00	0.00	0.00
999-19248		DUE FROM 24/7 SOBRIETY FUND	0.00	0.00	0.00
999-19250		DUE FROM MP & R	0.00	0.00	0.00
999-19251		DUE FROM 10% JAIL FUND	0.00	0.00	0.00
999-19290		DUE FROM AMERICAN RESC PLAN	0.00	0.00	0.00
999-19295		DUE FROM RURAL ACCESS HWY	0.00	0.00	0.00
999-19301		DUE FR CAPITOL PROJ. AMBULANCE	0.00	0.00	0.00
999-19302		DUE FR CAPITOL PROJ/CO OFFICE	0.00	0.00	0.00
999-19303		DUE FROM CAPITOL PROJ - SAFETY	0.00	0.00	0.00
999-19304		DUE FR CAPITOL PROJ - ROAD N B	0.00	0.00	0.00
999-19305		DUE FR CAPITOL PROJ ROAD/M & C	0.00	0.00	0.00
999-19306		DUE FROM CAP PROJECTS	0.00	0.00	0.00
999-19401		DUE FROM DEBT SERVICE	0.00	0.00	0.00
999-19402		Due From Debt Service 402	0.00	0.00	0.00
999-19403		Due From Debt Service	0.00	0.00	0.00
999-19404		DUE FROM DEBT SERVICE	0.00	0.00	0.00
999-19701		DUE FROM PASS-THROUGH GRANT FN	0.00	0.00	0.00
999-19704		DUE FROM COUNTY LAW LIBRARY	0.00	0.00	0.00
999-19705		DUE FROM TOWER FUND	0.00	0.00	0.00
999-19706		DUE FROM YANKTON CO EXTENSION	0.00	0.00	0.00
999-19721		DUE FROM DISTRICT SCHOOLS FUND	0.00	0.00	0.00
999-19723		DUE FROM CITIES & TOWNS FUND	0.00	0.00	0.00
999-19725		DUE FROM TOWNSHIPS FUND	0.00	(4,973.41)	(4,973.41)
999-19733		DUE FROM FIRE/ROAD DIST	0.00	0.00	0.00
999-19734		DUE FROM BOND DEPOSIT FUND	0.00	0.00	0.00
999-19735		DUE FROM DELINQUENT TAXES FUND	0.00	0.00	0.00
999-19736		DUE FROM MUNICIPALITIES FUND	0.00	0.00	0.00
999-19738		DUE FROM 4% MOTOR VEHICLE FUND	0.00	0.00	0.00
999-19739		DUE FROM SPECIAL ASSESSMENTS	0.00	0.00	0.00
999-19740		DUE FROM DRAINAGE DITCH FUND	0.00	0.00	0.00
999-19742		DUE FROM STATE MOTOR FUND	0.00	0.00	0.00
999-19746		DUE FROM AUTO FUND	0.00	0.00	0.00
999-19748		DUE FROM LOCAL EMER PLANNING	0.00	0.00	0.00
999-19749		DUE FR WASTE MANAGEMENT TIRE	0.00	0.00	0.00
999-19757		DUE FROM SPECIAL HIGHWAY FUND	0.00	0.00	0.00
999-19759		DUE FROM CLEARING FUND	0.00	0.00	0.00
999-19760		DUE FROM FIRE INSURANCE DISTR	0.00	0.00	0.00
999-19763		DUE FROM REDEMPTION FUND	0.00	0.00	0.00
999-19764		DUE FR RC & D LOWER JAMES FUND	0.00	0.00	0.00
999-19767		DUE FR FIRE/ROAD DISTRICT FUND	0.00	0.00	0.00

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-19768		DUE FROM ST WIDE 24/7 SOBRIETY	0.00	0.00	0.00
999-19769		DUE FROM M & PR FUND	0.00	0.00	0.00
999-19770		DUE FROM OTHER SPECIAL FUND	0.00	0.00	0.00
999-19771		DUE FROM YC DITCH #2	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL DUE FROM OTHER FUNDS			0.00	(4,973.41)	(4,973.41)
			=====	=====	=====
<u>ACCOUNTS PAYABLE - POOLED CASH</u>					
999-20200		AP CONTROL ACCOUNT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL ACCOUNTS PAYABLE POOLED CASH			0.00	0.00	0.00
			=====	=====	=====

*** END OF REPORT ***

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 11/01/2024
PAY PERIOD ENDING: 11/27/2024

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	337,194.55	VEH	90.00	010	PENSU	1550.00		FED W/H	491,420.38	39,369.85	
HOUR	7,214.60	159,753.51			011	ROTH	3650.00		ST WH SD	0.00	0.00	
OVERT	716.75	24,494.92			020	AFLAC	818.77		ST WH NE	6,956.81	207.63	
VAC	643.00	6,927.78			030	COL	154.57		FICA	527,559.99	32,708.68	32708.68
SICK	668.75	4,949.21			050	OPTLG	294.76		MEDI	527,559.99	7,649.64	7649.64
CELL	0.00	1,050.00			061	GARN	200.00					
LONG	0.00	1,785.00			086	CHLDS	393.00					
VACPO	0.00	1,922.50			100	NRS	69.44					
HOL	1,440.00	10,643.49			11	SDRS6	16777.60	16777.60				
FNRL	30.00	663.60			12	SDRS8	17742.57	17742.57				
					410	FLEXA	4272.27					
					420	LIFE	290.69					
					430	FLEXC	362.06					
					440	VSP	664.48					
					450	DELTA	3861.66					
					460	MEDI	5863.99					
					461	MEDI		42858.00				
					463	MEDI		11405.04				
					464	HSA	3306.00					
					465	MEDI		17242.12				
					467	MEDI	3289.35					
					471	MEDI		8506.61				
					P7	SPOUS	198.35					
TOTALS:	10,713.10	549,384.56		90.00			63759.56	114531.94			79,935.80	40358.32

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,373.29	6,373.29	0.00	0.00	0.00	0.00	0.00	791.75	5,581.54
101-120	519.90	519.90	0.00	0.00	0.00	0.00	0.00	39.77	480.13
101-141	18,359.73	17,297.91	861.82	0.00	200.00	0.00	1,733.49	3,112.63	13,513.61
101-142	20,360.58	20,360.58	0.00	0.00	0.00	0.00	1,753.04	3,264.08	15,343.46
101-151	40,960.75	40,960.75	0.00	0.00	0.00	0.00	3,118.41	6,486.14	31,356.20
101-161	8,623.63	7,745.27	319.59	407.77	100.00	51.00	754.93	1,280.12	6,537.58
101-162	24,736.13	24,436.13	0.00	0.00	300.00	0.00	3,841.78	3,078.97	17,815.38
101-163	17,269.72	17,069.72	0.00	0.00	200.00	0.00	1,051.88	2,868.66	13,349.18
101-165	3,791.13	3,430.07	0.00	361.06	0.00	0.00	522.16	494.42	2,774.55
101-169	6,988.96	6,452.94	0.00	436.02	100.00	0.00	707.24	754.13	5,527.59
101-211	85,072.42	83,293.97	1,603.45	0.00	175.00	0.00	11,209.05	11,618.91	62,244.46
101-212	96,958.18	89,805.51	7,152.67	0.00	0.00	0.00	16,272.44	12,932.96	67,752.78

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 11/01/2024
PAY PERIOD ENDING: 11/27/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-213	2,150.00	2,100.00	0.00	0.00	50.00	0.00	0.00	258.65	1,891.35
101-421	3,567.30	3,567.30	0.00	0.00	0.00	0.00	497.38	481.17	2,588.75
101-424	91,356.02	69,653.15	14,402.95	7,299.92	0.00	0.00	7,769.44	13,568.92	70,017.66
101-427	638.55	638.55	0.00	0.00	0.00	0.00	0.00	98.85	539.70
101-611	4,313.26	4,263.26	0.00	0.00	50.00	0.00	448.50	626.16	3,238.60
101-612	2,908.86	2,908.86	0.00	0.00	0.00	0.00	239.40	241.18	2,428.28
101-711	12,367.44	12,367.44	0.00	0.00	0.00	0.00	2,414.80	1,676.29	8,276.35
201-311	88,657.01	70,973.96	0.00	14,061.55	3,582.50	39.00	9,989.97	14,230.95	64,397.09
226-222	11,182.19	10,409.99	154.44	617.76	0.00	0.00	1,250.09	1,721.92	8,210.18
248-212	2,319.51	2,319.51	0.00	0.00	0.00	0.00	185.56	309.17	1,824.78
TOTALS	549,474.56	496,948.06	24,494.92	23,184.08	4,757.50	90.00	63,759.56	79,935.80	405,689.20

REGULAR INPUT: 142 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 142

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
JULY, 2024

Beadle County	110.50
Brookings County	173.75
Butte County	145.00
Clay County	145.00
Codington County	173.75
Gregory County	156.50
Hughes County	446.50
Lawrence County	145.00
Lincoln County	156.50
Lyman County	156.50
McCook County	110.50
Minnehaha County	1,415.50
Moody County	145.00
Pennington County	435.00
SDHSC	255.50
Spink County	173.75
TOTAL	\$4,344.25

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
AUGUST, 2024

Beadle County	614.50
Brookings County	173.75
Brown County	736.50
Charles Mix County	145.00
Clay County	110.50
Codington County	290.00
Davison County	110.50
Hanson County	173.75
Hughes County	568.50
Lawrence County	173.75
Lincoln County	168.00
Mead County	145.00
Minnehaha County	1,003.50
Pennington County	173.75
Tripp County	145.00
Turner County	168.00
Walworth	145.00
TOTAL	<u><u>\$5,045.00</u></u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
SEPTEMBER, 2024

Beadle County	290.00
Brown County	255.50
Brule County	145.00
Clay County	156.50
Codington County	469.50
Davison County	156.50
Deuel County	168.00
Edmunds County	145.00
Lawrence County	145.00
Lincoln County	122.00
Minnehaha County	1,224.50
Pennington County	313.00
SDHSC County	435.00
TOTAL	<u>\$4,025.50</u>

To the Honorable Board of Yankton County Commissioners:

On November 20th, 2024 Post Election Audit was conducted on the following Precincts in Yankton County from the General election that was held on November 5th 2024:

The results of the Post Election Audit are as follows:

Vote Center: Lesterville Fire Hall

The following races were audited:

Statewide Race: Presidential Race

Official Canvas total: 293

Post Election Audit total: 289

Blank Ballots 4

2nd race: **Initiated Measurer 28**

Official Canvas total: 293

Post Election Audit total: 286

Blank Ballot 7

Respectfully Submitted:



Patty Hojem
Yankton County Auditor