

<b>Agenda</b>	<b>Yankton County Commission</b> <b>6:00 PM, Tuesday, April 4, 2023</b> <b>Commission Chamber</b> <b>Yankton County Government Center</b>
	<b>DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING March 31<sup>st</sup>. COPIES AVAILABLE FOR \$1.00 PER PAGE</b>

<b>Meeting chaired by:</b>  <b>01 Call to order:</b>  <b>02 Roll Call:</b>	Don Kettering, Chairman  6:00 PM <b>PLEDGE OF ALLEGIANCE</b>  _____ Wanda Howey-Fox    _____ Ryan Heine _____ John Marquardt  _____ Dan Klimisch    _____ Don Kettering
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**AGENDA ITEMS**

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Chairman Kettering
04	6:03 PM	Approval of Agenda  Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	Historic Preservation	Bernie Hunhoff
06	6:10 PM	2023 DOT Joint Weed Spraying Agreement	Jim Liebsch
07	6:15 PM	Certificate of deposits for county money	Commission

08	6:20 PM	Families Feeding Families	Margaret Byfield Julie Auch
		Board of Adjustment	
09	6:30 PM	East River Electric - CUP	Gary Vetter
10	6:35 PM	Article 4 and Maps – First Reading	Gary Vetter
		Regular Session	
11	6:40 PM	Appoint Planning Commission Members	Garry Vetter
12	6:45 PM	Ambulance Administration Job Description	Commission
13	6:50 PM	Strategic Planning	Commission
14	6:55 PM	March 21, 2023 Minutes	Commission
15	7:00 PM	March 2023 Payroll April 4, 2023 Claims	Auditor
16	7:05 PM	Public Comment	
17	7:10 PM	Commissioner Updates	Commission
18	7:15 PM	Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 Items for Next Meeting	State Attorney



## Department of Transportation

Yankton Area Office  
1306 West 31<sup>st</sup> Street  
Yankton, SD 57078

O: 605-668-2929 | F: 605-668-2927  
dot.sd.gov

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March 1, 2023

Yankton County Weed Board  
3302 West City Limits Road  
Yankton, SD 57078

RE: 2023 Weed Spray Agreement

Enclosed are two sets of the DOT-967 Joint Powers Agreement for weed control in Yankton County. If you concur with this agreement, please affix the signature approvals on both sets, Page 4 of 4, and return them to this office for further processing. A fully executed copy of the agreement will be mailed to you at a later date.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg Rothschadl". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Greg Rothschadl, P.E.  
Area Engineer

TRL

Enclosures

**STATE OF SOUTH DAKOTA  
DEPARTMENT OF TRANSPORTATION  
JOINT POWERS AGREEMENT  
FOR WEED SPRAYING SERVICES BY COUNTY**

This Joint Powers Agreement (Agreement) is entered into 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 Yankton County, South Dakota, referred to in this Agreement as the "COUNTY."

**BACKGROUND:**

1. The STATE is the owner of real property located in Yankton County, South Dakota.
2. The STATE wants the COUNTY to control the growth of declared noxious weeds within the right of way of state highway routes.
3. The COUNTY is willing to provide weed spraying services to the STATE.

**THE STATE AND THE COUNTY MUTUALLY AGREE AS FOLLOWS:**

**I. 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 in connection with this Agreement.

**II. THE COUNTY**

- A. The COUNTY services under this Agreement will commence May 1, 2023, and will end October 1, 2023, unless terminated earlier pursuant to the terms of this Agreement.
- B. The COUNTY will provide services in compliance with the Americans with Disabilities Act of 1990, and any amendments.
- C. The COUNTY will:
  1. Furnish the necessary equipment, materials, and labor to control the growth of declared noxious weeds in accordance with the bid proposal attached to this Agreement as Exhibit A.
  2. Ensure that the weed spraying is accomplished by personnel properly licensed by the South Dakota Department of Agriculture.
  3. Advise the STATE'S local maintenance shop of the COUNTY'S intent to spray, at least forty-eight (48) hours prior to spraying.
  4. Ensure the COUNTY'S spraying vehicles are equipped with a flashing amber warning light which must be in operation while spraying highway right of way. The COUNTY will not stop its vehicle(s) on the roadway, driving lanes, or shoulders on the Interstate highway system.
  5. Complete form DOT-820 Daily Pesticide Application Record, furnished by the STATE, a copy of which is attached to this Agreement as Exhibit B. The COUNTY will complete this form on a daily basis after completion of the spraying.
  6. Provide the STATE with a completed copy of the DOT-820 Daily Pesticide Application Records within one (1) week after completion of the spraying.

7. Submit an invoice for payment to the STATE. The invoice will be accompanied by the completed original DOT-820 daily form(s). The COUNTY may submit separate invoices for the spring and fall spraying, if the COUNTY desires to do so.
8. Supply the STATE with visible proof the spraying operations are effectively killing noxious weeds. If the spraying operations do not effectively kill the noxious weeds, the COUNTY will not be paid for that portion of the spraying operations the STATE determines were ineffective.

II. THE STATE will:

- A. Pay the COUNTY the actual costs for services as set out below. Payment will be made pursuant to itemized invoices submitted by the COUNTY, and accompanied by the required form DOT-820 Daily Pesticide Application Records.
- B. Reimburse the COUNTY for all labor required to satisfactorily complete the work contemplated by this Agreement based on the hourly rate per employee as stipulated in the attached Exhibit B.
- C. Reimburse the COUNTY for all pesticides and equipment required to satisfactorily complete the work contemplated by this Agreement based on the costs as stipulated in the attached Exhibit B.
- D. Furnish the COUNTY with form DOT-820 Daily Pesticide Application Records.

III. AMENDMENT PROVISION

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

IV. TERMINATION PROVISION

Either party may terminate this Agreement by providing thirty (30) days' written notice to the other. If the COUNTY breaches any term or condition of this Agreement, the STATE may terminate this Agreement with or without notice. If the STATE terminates this Agreement due to the COUNTY'S default, the STATE may adjust any payment due to the COUNTY at the time of termination to cover any additional costs to the STATE due to the COUNTY'S default. Upon termination, the STATE may take over the work and may award another party an agreement to complete the work under this Agreement. If, after the STATE terminates for a default by the COUNTY, it is determined the COUNTY was not at fault, then the COUNTY will be paid for eligible services rendered and expenses incurred up to the date of termination.

V. FUNDING PROVISION

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

VI. INDEPENDENT CONTRACTOR PROVISION

While performing services under this Agreement, the COUNTY is an independent contractor and not an officer, agent, or employee of the STATE.

No employee of the COUNTY engaged in the performance of services required under this Agreement will be considered an employee of the STATE. No claim under the South Dakota Workers' Compensation Act on behalf of said employee or other person while so engaged and no claim made by any third party as a consequence of any act or omission by the COUNTY will be the STATE'S obligation or responsibility.

#### VII. EMPLOYEE STATUS PROVISION

Any officer, employee, or agent engaged in joint action under this Agreement will remain an employee with his or her agency during participation in joint action under this Agreement. Each agency will retain exclusive responsibility for its officers, agents, and employees while these officers, agents, and employees are engaged in joint action under this Agreement, including but not limited to responsibility for regular and overtime wages and salaries, unemployment benefits, workers' compensation coverage, health insurance, or other benefits, and liability coverage and indemnity, except as otherwise specifically provided in this Agreement.

#### VIII. COMPLIANCE PROVISION

The COUNTY will comply with all federal, state and local laws, together with all ordinances and regulations applicable to the work and will be solely responsible for obtaining current information on such requirements. The COUNTY will procure all licenses, permits, or other rights necessary for the fulfillment of its obligation under the Agreement.

#### IX. INDEMNIFICATION PROVISION

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 from errors or omissions of the STATE, its officers, agents, or employees.

#### X. CONTROLLING LAW PROVISION

This Agreement will be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement will be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

#### XI. SEVERABILITY PROVISION

If any court of competent jurisdiction holds any provision of this Agreement unenforceable or invalid, such holding will not invalidate or render unenforceable any other provision of this Agreement.

#### XII. SUPERCESSION PROVISION

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

#### XIII. The COUNTY has designated its County Commission Chairperson as the COUNTY'S authorized representative and has empowered the Chairperson with the authority to sign this Agreement on behalf of the COUNTY. A copy of the COUNTY'S Commission minutes or resolution authorizing the execution of this Agreement by the Chairperson as the 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: \_\_\_\_\_

Its: County Commission Chairperson

Its: Secretary

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest:

Recommended By:

\_\_\_\_\_  
County Auditor/Clerk

\_\_\_\_\_  
Construction/Maintenance Engineer

(COUNTY SEAL)



"Contract" Daily Pesticide Application Record

Date: \_\_\_\_\_ Contact No: \_\_\_\_\_

Customer: \_\_\_\_\_

Contractor: \_\_\_\_\_

SPRAYING ON THIS DATE WAS ACCOMPLISHED ON:    INDICATE WHICH DITCH

Highway No: \_\_\_\_\_ From MRM \_\_\_\_\_ To MRM \_\_\_\_\_ N S E W OR MEDIAN

Highway No: \_\_\_\_\_ From MRM \_\_\_\_\_ To MRM \_\_\_\_\_ N S E W OR MEDIAN

Highway No: \_\_\_\_\_ From MRM \_\_\_\_\_ To MRM \_\_\_\_\_ N S E W OR MEDIAN

Highway No.	Type of Pesticide	Amount Used	Cost/Unit	Cost
_____	_____	X	_____ =	_____
_____	_____	X	_____ =	_____
_____	_____	X	_____ =	_____

Highway No.	Employee Name	Hours Worked	Rate	Cost
_____	_____	X	_____ =	_____
_____	_____	X	_____ =	_____
_____	_____	X	_____ =	_____

Highway No.	Equipment	Miles or Hours Worked	Rate	Cost
_____	_____	X	_____ =	_____
_____	_____	X	_____ =	_____
_____	_____	X	_____ =	_____
			Total Cost	_____ =

\_\_\_\_\_  
Sprayer Operator Signature

D.O.A. License Number: \_\_\_\_\_

THIS FORM WILL BE COMPLETED IN TRIPLICATE. ONE COPY WILL BE FORWARDED TO THE LOCAL MAINTENANCE UNIT FOREMAN, ONE TO BE RETAINED ON FILE BY THE COUNTY, AND ONE (ORIGINAL) TO ACCOMPANY THE COUNTY'S INVOICE TO THE STATE FOR PAYMENT.



**COMMISSIONER MEETING AGENDA REQUEST**

**321 W 3<sup>rd</sup>, Suite 100, Yankton, SD 57078**

**E-Mail: patty@co.yankton.sd.us or karen@co.yankton.sd.us**

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

Date Request Submitted 3/22/2023

Request is for Commission Meeting Dated 4/4/2023

Name: Families Feeding Families Margaret Byfield

Address: \_\_\_\_\_

Phone: 605 665 8657

E-Mail Address: jkancha@a.newyorklife.com

Topic to be Addressed and Length of Presentation: Memorandum against 30X30 Land Grab

Specific Purpose for the Request (Please Also Attach Support Documents): none

Person(s) Making Presentation to the Board: Margaret Byfield

Audio/Visual Equipment Needed: none

For Office Use:

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Reason(s): \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## YANKTON COUNTY COMMISSION MEETING

March 21, 2023

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 6:00 p.m. on Tuesday, March 21, 2023.

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

There were no conflicts of interest reported by Commissioners.

**Action 2368C:** A motion was made by Fox and seconded by Klimisch to approve the meeting agenda with the following change: exclude item 16. All present voted aye; motion carried, 5-0.

There were no public comments. Commissioner Kettering closed public comment.

**Insurance:** Roger Smith from MT & RC Smith Insurance appeared before the board to place the emergency response team volunteers on Yankton County Workman's Comp.

**Action 2369C:** A motion was made by Marquardt and seconded by Klimisch to place the emergency response team volunteers on Yankton County Workman's Comp. All present voted aye; motion carried, 5-0.

Chairman Kettering read a proclamation recognizing Glen Lange for his 18 years providing custodial services at the Yankton County Emergency Medical Services building. There will be a retirement party for Glen, Thursday March 23, 11:15 a.m. at the ambulance building.

Preston Crissey, Yankton County Sheriff, appeared to seek approval to surplus Bullet Proof Vest worn by Alex Luke who will be leaving the Yankton County Sheriff Department for the Brookings County Sheriff Department. Mr. Stanwick had called and asked if they could buy the vest for Mr. Luke.

**Action 2370C:** A motion was made by Fox and seconded by Heine to surplus the Bullet Proof Vest as requested. All present voted aye; motion carried, 5-0.

The board discussed what type of instruments/accounts to invest the county's public funds in. The board requested the States Attorney and County Treasurer prepare a resolution and present at the next commission meeting.

**Action 2371C:** A motion was made by Fox and seconded by Marquardt to transfer designated diversion dollars to undesignated. All present voted aye; motion carried, 5-0.

Commissioner Klimisch brought a proposal to reinstate the RT (Rural Transitional) to residential rezone program and to waive the \$450.00 cost for six months.

**Action 2372C:** A motion was made by Klimisch and seconded by Kettering to offer at no cost Rural Transitional rezone for six months. Roll call vote was taken with Klimisch, Kettering, Marquardt and Fox voting aye; Heine voting nay; motion carried, 4-1.

**Action 2373Z:** A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Katie Smit, owner of record, has caused a plat to be made of the following real property: Tract A of Katie's Addition, SE1/4, NE1/4 S17-T96N-R55W, hereinafter referred to as Mayfield Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the

**Action 2374C:** A motion was made by Fox and seconded by Klimisch to approve the following claims: **Commissioners:** Bluepeak (Utilities) \$50.50; Gary's Repair & Wrecker Service (Other) \$10,000.00; SD Department of Health (Prof Services) \$690.00; Yankton Daily Press & Dakotan (Publishing) \$255.68; **Elections:** Qualified Presort Services (Supplies) \$41.27; **Court:** Avera Sacred Heart Hospital (Lab) \$783.00; Blackburn & Stevens Prof. LLC (Prof Services) \$1,599.10; Certified Languages International (Prof Services) \$201.30; Patricia LaCroix (Prof Services) \$300.00; Clovia Dee (Prof Services) \$117.60; Department of Health (Lab) \$810.00; Dean Schaefer (Prof Services) \$302.00; Thomson Reuters-West (Supplies) \$86.05; **Auditor:** Bluepeak (Utilities) \$121.27; LEAF (Rentals) \$206.36; McLeod's Printing and Office Supply (Supplies) \$289.90; Qualified Presort Services (Supplies) \$127.03; SDACES (Travel) \$15.00; Security Shredding Services (Maintenance) \$35.00; **Treasurer:** Bluepeak (Utilities) \$197.38; Qualified Presort Services (Supplies) \$241.42; SDACES (Travel) \$15.00; Security Shredding Services (Maintenance) \$105.00; **Data Processing:** Bluepeak (Utilities) \$718.82; First Bankcard (Maintenance) \$113.97; **States Attorney:** Century Business Products (Rentals) \$307.18; Deb Lillie (Diversion Expense) \$500.00; Rob Klimisch (Supplies) \$8.37; Riverside Technologies, Inc (Minor Equipment) \$1,299.00; Holly Wells (Supplies) \$11.48; Kelli Lardy (Prof Services) \$294.00; Thomson Reuters-West (Supplies) \$201.58; Yankton Daily Press & Dakotan (Other) \$52.41; **Government Buildings:** Bluepeak (Utilities) \$25.25; JCL Solutions (Supplies) \$200.56; MidAmerican Energy (Utilities) \$839.66; Olson's Pest Technicians (Maintenance) \$84.00; **Director of Equalization:** Bluepeak (Utilities) \$193.50; First Bankcard (Travel) \$300.00; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$6,414.80; Steinley Real Estate Appraisals (Travel) \$650.00; SDACES (Travel) \$15.00; Security Shredding Services (Maintenance) \$35.00; **Register of Deeds:** Bluepeak (Utilities) \$171.50; Qualified Presort Services (Supplies) \$28.66; SDACES (Travel) \$15.00; One Office Solution (Supplies) \$453.53; One Office Solution (Maintenance) \$84.43; **Veteran's Service Office:** Hanson Briggs Specialty

Advertising, Inc. (Supplies) \$75.49; Bluepeak (Utilities) \$25.25; Rob Stickney (Travel) \$120.36; LEAF (Rentals) \$58.60; **Safety Center Building:** Kopetsky's Ace Hardware (Supplies) \$23.19; Bluepeak (Utilities) \$815.60; City of Yankton (Dumpster Fees) \$160.00; Menards (Supplies) \$256.53; Olson's Pest Technicians (Maintenance) \$137.00; **Sheriff:** Broadway Chrysler, Dodge, Jeep (Maintenance) \$1,166.94; Hanson Briggs Specialty Advertising, Inc. (Supplies) \$682.46; City of Yankton (Fuel) \$2,419.63; Culligan (Supplies) \$75.25; First Dakota National Bank (Supplies) \$266.25; Qualified Presort Services (Maintenance Contract) \$169.53; One Office Solution (Maintenance Contract) \$183.27; One Office Solution (Supplies) \$839.27; **County Jail:** Avera Medical Group Radiology (Prof Services) \$400.61; Mark's (Supplies) \$106.55; Horwath Laundry Equipment (Maintenance) \$1,640.79; Culligan (Food Services) \$64.00; Hobart Service (Food Services) \$1,566.03; EZ Duz It Laundry (Prof Services) \$44.00; Hy-Vee (Prof Services) \$73.46; JCL Solutions (Supplies) \$1,086.50; One Office Solution (Supplies) \$239.50; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$7,785.96; **Yankton Area Search & Rescue:** First Bankcard (Supplies) \$409.95; First Bankcard (Publishing) \$110.16; **Care of Poor:** Qualified Presort Services (Supplies) \$57.61; Thomson Reuters- West (Supplies) \$86.06; **Public Health Nurse:** Bluepeak (Utilities) \$201.85; TIAA, FSB (Rentals) \$58.67; Qualified Presort Services (Supplies) \$15.58; **Ambulance:** A-OX Welding Supply Co. (Rentals) \$225.00; Avera Sacred Heart Hospital (Supplies) \$220.43; Bluepeak (Utilities) \$110.93; The UPS Store (Supplies) \$255.14; City of Yankton (Supplies) \$697.90; Cintas (Maintenance) \$156.94; Quick Med Claims (Prof Services) \$2,794.55; Amazon Capital Services (Supplies) \$290.40; Valvoline Instant Oil Change (Maintenance) \$342.75; First Bankcard (Supplies) \$261.53; Investigative Services (Prof Services) \$224.00; Menards (Supplies) \$77.44; Olson's Pest Technicians (Maintenance) \$119.00; Security Shredding Services (Maintenance) \$70.00; One Office Solution (Maintenance) \$51.59; Yankton Daily Press & Dakotan (Publishing) \$201.43; Yankton Medical Clinic (Prof Services) \$139.00; Yankton Janitorial Supply (Supplies) \$276.85; **Mentally Handicapped:** SD Achieve dba Lifescape (Misc.) \$180.00; **Mental Health Centers:** Lewis & Clark Behavioral Health Services (Misc.) \$45,393.96; **Mental Illness Board:** Lewis & Clark Behavioral Health Services (Hearings) \$920.00; **County Extension:** Bluepeak (Utilities) \$6.04; FP Mailing Solutions (Supplies) \$74.85; Miller Consulting LLC (Maintenance) \$308.00; Olson's Pest Technicians (Maintenance) \$150.00; **Weed:** First Bankcard (Travel) \$676.26; One Office Solution (Supplies) \$17.20; **Planning and Zoning:** Bluepeak (Utilities) \$50.50; First Bankcard (Supplies) \$19.01; Microfilm Imaging Systems (Maintenance) \$70.00; Pheasantland Industries (Supplies) \$38.25; **Highway:** Appera (Supplies) \$163.85; Sanitation Products, Inc. (Maintenance) \$787.06; Bomgaars (Maintenance) \$5.58; B-Y Water District (Utilities) \$89.25; Butler Machinery Co. (Machinery) \$384,986.75; Bluepeak (Utilities) \$141.02; NAPA Auto Parts of Yankton (Maintenance) \$459.41; NAPA Auto Parts of Yankton (Supplies) \$413.78; Centurylink (Utilities) \$64.85; CHS Inc. (Supplies) \$480.70; CHS Inc. (Fuel) \$3,338.35; Nelson Repair (Maintenance) \$906.00; Blackstrap, Inc. (Supplies) \$1,619.17; Ulteig (Annual Projects) \$3,999.30; Ehreshmann Engineering Inc. (Maintenance) \$69.11; Denker Tool Service (Supplies) \$144.62; First Bankcard (Supplies) \$356.40; Graham Tire Yankton (Supplies) \$2,900.00; Janssen's Garbage Service (Utilities) \$50.00; Kaiser Appliance & Refrigeration (Supplies) \$741.93; Kimball Midwest (Supplies) \$356.66; Miller Consulting

LLC (Maintenance) \$289.00; Menards (Supplies) \$119.70; Midwest Radiator & Exhaust (Supplies) \$291.20; MidAmerican Energy (Utilities) \$1,092.93; Riverside Hydraulics & Labs (Maintenance) \$2,434.16; SD Department of Transportation (Bridges) \$5,838.52; Truck Trailer Sales Service (Maintenance) \$26.75; Team Laboratory Chemical Corp. (Supplies) \$1,013.50; One Office Solution (Supplies) \$17.19; Yankton Daily Press & Dakotan (Publishing) \$210.00; **E911:** Bluepeak (Utilities) \$115.66; Centurylink (Utilities) \$83.20; Golden West Telecommunications (Utilities) \$147.18; SD Department of Public Safety (Utilities) \$3,840.00; **Emergency Management:** Napa Auto Parts of Yankton (Supplies) \$131.94; Echo Group (Maintenance) \$484.54; First Bankcard (Prof Services) \$743.97; First Bankcard (Supplies) \$539.98; First Bankcard (Maintenance) \$80.00; First Bankcard (Publishing) \$110.16; Miller Consulting (Maintenance) \$857.00; Tire Muffler Alignment (Maintenance) \$13.03; One Office Solution (Supplies) \$701.17; One Office Solution (Maintenance) \$36.30; **County Buildings:** Culligan (Misc.) \$206.00; **24/7 Program:** PharmChem, Inc. (Supplies) \$4,737.41; **Non-Departmental:** Satellite Tracking of People (Tracking Monitors) \$416.00; Byron Nogelmeier (SCRAM Bracelet) \$1,718.00; Byron Nogelmeier (Sobriety Testing) \$265.00; SD Department of Revenue (Motor Vehicle Fee) \$416,215.16; SD Department of Revenue (Waste Fee) \$5,914.00; SD Department of Revenue (ROD Fees) \$1,860.00; SD Department of Revenue (HSC Services) \$4,152.44; SD Department of Revenue (Redfield Services) \$240.00; SDACO (M & PR Fund) \$402.00; Thomson Reuters-West (Misc.) \$1,040.42. General Fund \$105,788.48; Road & Bridge \$413,406.74; Emergency Management \$3,698.09. All present voted aye; motion carried, 5-0.

**Action 2375C:** A motion was made by Klimisch and seconded by Heine to approve the following claim: **Court:** Harmelink & Fox (Prof Services) \$1,229.73. Voting Aye Klimisch, Heine, Marquardt and Kettering. Fox abstained; motion carried, 4-0.

**Action 2376AUD:** A motion was made by Fox and seconded by Heine to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of February 28, 2023 showing Total Cash of \$14,607,713.26. The General Fund was \$10,301,355.98; Special Funds were \$1,665,299.33; and Trust and Agency Funds were \$2,644,057.95 adding to a Grand Total of General Ledger Cash and Investments of \$14,610,713.26. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

**Action 2377C:** A motion was made by Marquardt and seconded by Heine to approve the Mar 7, 2023 meeting minutes. All present voted aye; motion carried, 5-0.

**Action 2378C:** A motion was made by Fox and seconded by Heine to approve the March 10, 2023 meeting minutes. All present voted aye; motion carried, 5-0.

There were no public comments. Commissioner Kettering closed public comment.

The board set March 31, 2023 for the strategic meeting with District III at 1:00 p.m. at the County Government Center, there will also be a Department Head meeting on Tuesday April 4, 2023 at 4:00 p.m.

**Commissioner updates:** Commissioner Marquardt met with the Highway Superintendent, Commissioners gathering information on strategic planning items.

**Action 2379C:** A motion was made by Klimisch and seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, April 4, 2023 at 6:00 p.m.

**Don Kettering**, Chairman  
Yankton County Commission

ATTEST:  
**Patty Hojem**, Yankton County Auditor

DEPT: ALL  
PAYROLL NO#: 01  
PAY PERIOD BEGINNING: 3/01/2023  
PAY PERIOD ENDING: 3/31/2023

\*\*\* GRAND TOTALS \*\*\*

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	292,187.66	VEH	66.00	010	PENSU	1615.00		FED W/H	409,843.18	32,853.13	
HOUR	7,428.75	130,513.45			011	ROTH	2175.00		FICA	438,894.70	27,211.44	27211.44
OVERT	424.25	13,910.58			020	AFLAC	955.91		MEDI	438,894.70	6,364.02	6364.02
VAC	412.50	3,181.42			030	COL	215.07					
SICK	274.00	3,183.96			050	OPTLG	284.42					
CELL	0.00	1,200.00			080	LEGAL	25.90					
LONG	0.00	620.00			100	NRS	69.44					
VACPO	0.00	6,444.74			11	SDRS6	17361.80	17361.80				
HOL	172.00	0.00			12	SDRS8	10005.28	10005.28				
FNRL	99.00	1,099.20			410	FLEXA	3588.83					
SPO	0.00	3,186.15			420	LIFE	290.69					
WC-2	30.00	0.00			430	FLEXC	568.89					
					440	VSP	568.95					
					450	DELTA	2129.72					
					460	MEDI	3024.28	2638.02				
					461	MEDI		27550.00				
					462	MEDI		1406.94				
					463	MEDI		7250.00				
					464	HSA	3762.67					
					465	MEDI		14772.87				
					467	MEDI	2770.70					
					P7	SPOUS	184.70					
TOTALS:	8,840.50	455,527.16		66.00			49597.25	80984.91			66,428.59	33575.46

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,104.70	6,104.70	0.00	0.00	0.00	0.00	0.00	572.14	5,532.56
101-141	16,784.80	16,584.80	0.00	0.00	200.00	0.00	2,067.14	2,744.42	11,973.24
101-142	20,225.32	20,225.32	0.00	0.00	0.00	0.00	1,609.32	3,192.42	15,423.58
101-151	35,838.11	35,150.21	0.00	0.00	687.90	0.00	2,374.40	5,583.17	27,880.54
101-161	7,891.06	7,032.20	642.94	99.92	50.00	66.00	990.00	931.87	5,903.19
101-162	21,163.22	20,044.38	51.14	0.00	1,067.70	0.00	3,842.80	2,578.61	14,741.81
101-163	16,114.10	15,914.10	0.00	0.00	200.00	0.00	1,038.31	2,573.85	12,501.94
101-165	3,390.80	3,390.80	0.00	0.00	0.00	0.00	391.50	245.01	2,754.29
101-169	7,615.12	6,281.01	0.00	814.11	520.00	0.00	526.75	1,217.59	5,870.78
101-211	63,966.61	59,290.60	1,927.38	0.00	2,748.63	0.00	8,500.97	9,337.65	46,127.99
101-212	87,801.81	81,390.00	735.15	0.00	5,676.66	0.00	10,752.29	12,090.67	64,958.85
101-213	1,400.00	1,350.00	0.00	0.00	50.00	0.00	0.00	153.77	1,246.23
101-421	3,284.27	3,284.27	0.00	0.00	0.00	0.00	486.78	434.84	2,362.65

DEPT: ALL  
PAYROLL NO#: 01  
PAY PERIOD BEGINNING: 3/01/2023  
PAY PERIOD ENDING: 3/31/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-424	49,496.14	41,726.95	7,669.19	0.00	100.00	0.00	3,409.47	6,980.57	39,106.10
101-427	1,185.92	1,185.92	0.00	0.00	0.00	0.00	0.00	140.73	1,045.19
101-611	8,187.09	8,087.09	0.00	0.00	100.00	0.00	666.25	1,257.02	6,263.82
101-612	2,898.83	2,898.83	0.00	0.00	0.00	0.00	504.32	357.28	2,037.23
101-711	11,613.92	11,613.92	0.00	0.00	0.00	0.00	2,224.33	1,587.69	7,801.90
201-311	78,547.91	69,529.22	2,600.38	6,368.31	50.00	0.00	8,987.46	12,562.11	56,998.34
226-222	10,755.39	10,288.75	284.40	182.24	0.00	0.00	1,225.16	1,696.53	7,833.70
248-212	1,328.04	1,328.04	0.00	0.00	0.00	0.00	0.00	190.65	1,137.39
TOTALS	455,593.16	422,701.11	13,910.58	7,464.58	11,450.89	66.00	49,597.25	66,428.59	339,501.32

REGULAR INPUT: 128      MANUAL INPUT: 2      CHECK STUB COUNT: 0      DIRECT DEPOSIT STUB COUNT: 130

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02725	YANKTON TRANSIT	I-202303297580	101-5-111-42900	OTHER - COMMISSION		5,000.00
DEPARTMENT 111 COMMISSIONERS					TOTAL:	5,000.00

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VENDOR SET: 01 Yankton County  
PACKET: 02236 KASI'S CLAIMS - 04-04-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2  
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303317683	101-5-120-42600	SUPPLIES - ELECTION		46.18
01-21042	VERIZON	I-202303317684	101-5-120-42400	RENTALS - ELECTION		280.07
DEPARTMENT 120 ELECTIONS					TOTAL:	326.25

VENDOR SET: 01 Yankton County  
PACKET: 02236 KASI'S CLAIMS - 04-04-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03989	YOUNGBERG LAW, PROF. LL	I-202303297562	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202303297563	101-5-130-42200	PROF SERVICES - COURT		656.50
01-03989	YOUNGBERG LAW, PROF. LL	I-202303297594	101-5-130-42200	PROF SERVICES - COURT		272.70
01-03989	YOUNGBERG LAW, PROF. LL	I-202303297595	101-5-130-42200	PROF SERVICES - COURT		575.70
01-03989	YOUNGBERG LAW, PROF. LL	I-202303297596	101-5-130-42200	PROF SERVICES - COURT		675.70
01-03990	DAN FOX, FOX LAW FIRM,	I-202303297583	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-03990	DAN FOX, FOX LAW FIRM,	I-202303297584	101-5-130-42200	PROF SERVICES - COURT		505.00
01-07755	HORN LAW OFFICE LLC	I-202303297585	101-5-130-42200	PROF SERVICES - COURT		12,500.00
01-10061	KENNEDY PIER LOFTUS & R	I-202303297582	101-5-130-42200	PROF SERVICES - COURT		1,235.40
01-18801	DEAN SCHAEFER	I-202303317687	101-5-130-42200	PROF SERVICES - COURT		1,193.00

DEPARTMENT 130 COURT

TOTAL: 23,620.08

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303317677	101-5-141-42600	SUPPLIES - AUDITOR		178.53
DEPARTMENT 141 AUDITOR					TOTAL:	178.53

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 5

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303317676	101-5-142-42600	SUPPLIES - TREASURER		286.11
DEPARTMENT 142 TREASURER					TOTAL:	286.11

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VENDOR SET: 01 Yankton County  
PACKET: 02236 KASI'S CLAIMS - 04-04-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04272	WIND CIRCLE NETWORK, IN	I-202303297603	101-5-151-42500	MAINTENANCE - STATES ATTY		943.46
01-21042	VERIZON	I-202303297570	101-5-151-42800	UTILITIES - STATES ATTY		42.03
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	985.49

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 155 CLERP

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00029	SDACC	I-202303297586	101-5-155-00000	MISC. - CLERP		1,675.00
DEPARTMENT 155 CLERP					TOTAL:	1,675.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT CENTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202303317663	101-5-161-42800	UTILITIES - GOVT CENTER		206.54
01-02001	CITY OF YANKTON	I-202303317664	101-5-161-42800	UTILITIES - GOVT CENTER		1,562.97
01-09287	JCL SOLUTIONS	I-202303317656	101-5-161-42600	SUPPLIES - GOVT CENTER		169.70
01-12167	MENARDS	I-202303317668	101-5-161-42600	SUPPLIES - GOVT CENTER		39.01
01-13001	NORTHWESTERN ENERGY	I-202303317650	101-5-161-42800	UTILITIES - GOVT CENTER		2,261.07
DEPARTMENT 161 GOVERNMENT CENTER					TOTAL:	4,239.29

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VENDOR SET: 01 Yankton County  
PACKET: 02236 KASI'S CLAIMS - 04-04-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303317678	101-5-162-42600	SUPPLIES - DOE		65.71
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						65.71

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-202303297620	101-5-163-42600	SUPPLIES - ROD		46.50
01-16017	QUALIFIED PRESORT SERVI	I-202303317679	101-5-163-42600	SUPPLIES - ROD		57.23
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	103.73

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VENDOR SET: 01 Yankton County  
PACKET: 02236 KASI'S CLAIMS - 04-04-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202303297569	101-5-165-42800	UTILITIES - VSO		42.03
01-21042	VERIZON	I-202303317685	101-5-165-42400	RENTALS - VSO		40.01
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						82.04

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02236 KASI'S CLAIMS - 04-04-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 169 SAFETY CENTER BUILDING

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 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202303317657	101-5-169-42600	SUPPLIES - SAFETY CENTER		9.56
01-01011	BOMGAARS	I-202303317658	101-5-169-42600	SUPPLIES - SAFETY CENTER		14.78
01-01011	BOMGAARS	I-202303317659	101-5-169-42600	SUPPLIES - SAFETY CENTER		15.71
01-01011	BOMGAARS	I-202303317660	101-5-169-42600	SUPPLIES - SAFETY CENTER		2.99
01-02001	CITY OF YANKTON	I-202303317665	101-5-169-42800	UTILITIES - SAFETY CENTER		632.87
01-02084	COLE PAPERS INC.	I-202303317654	101-5-169-42600	SUPPLIES - SAFETY CENTER		323.04
01-04201	CRESCENT ELECTRIC SUPPL	I-202303297614	101-5-169-42500	MAINTENANCE - SAFETY CENTER		212.16
01-12167	MENARDS	I-202303317669	101-5-169-42500	MAINTENANCE - SAFETY CENTER		40.56
01-12167	MENARDS	I-202303317670	101-5-169-42500	MAINTENANCE - SAFETY CENTER		76.97
01-12167	MENARDS	I-202303317671	101-5-169-42500	MAINTENANCE - SAFETY CENTER		97.89
01-12167	MENARDS	I-202303317672	101-5-169-42500	MAINTENANCE - SAFETY CENTER		91.78
01-12167	MENARDS	I-202303317673	101-5-169-42500	MAINTENANCE - SAFETY CENTER		164.10
01-13001	NORTHWESTERN ENERGY	I-202303317648	101-5-169-42800	UTILITIES - SAFETY CENTER		5,302.51
01-14005	OLSON'S PEST TECHNICIAN	I-202303317644	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 7,121.92

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02428	JERRY SORBEL	I-202303297600	101-5-211-42700	TRAVEL - SHERIFF		14.00
01-02989	LES DRAKE	I-202303297587	101-5-211-42700	TRAVEL - SHERIFF		28.00
01-03623	DOUG HOLLAND	I-202303297615	101-5-211-42700	TRAVEL - SHERIFF		258.75
01-03729	JOHN SLEMP	I-202303297618	101-5-211-42700	TRAVEL - SHERIFF		14.00
01-09196	JACKS UNIFORMS & EQUIPM	I-202303297557	101-5-211-42640	UNIFORMS - SHERIFF		455.00
01-15118	PENNINGTON COUNTY JAIL	I-202303297556	101-5-211-42700	TRAVEL - SHERIFF		1,057.45
DEPARTMENT 211 SHERIFF					TOTAL:	1,827.20

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00402	AVERA MEDICAL GROUP	I-202303297619	101-5-212-42200	PROF SERVICES - JAIL		900.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202303297616	101-5-212-42200	PROF SERVICES - JAIL		289.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202303297617	101-5-212-42200	PROF SERVICES - JAIL		713.00
01-02059	CHARM-TEX	I-202303297588	101-5-212-42600	SUPPLIES - JAIL		1,375.80
01-03073	DIAMOND DRUGS	I-202303297621	101-5-212-42200	PROF SERVICES - JAIL		162.59
01-03273	MCKESSON MEDICAL-SURGIC	I-202303297609	101-5-212-42200	PROF SERVICES - JAIL		80.57
01-03273	MCKESSON MEDICAL-SURGIC	I-202303297610	101-5-212-42200	PROF SERVICES - JAIL		526.42
01-03678	TRINITY SERVICES GROUP	I-202303317643	101-5-212-42210	FOOD SERVICES - JAIL		5,118.31
01-04056	EZ DUZ IT LAUNDRY	I-202303297607	101-5-212-42600	SUPPLIES - JAIL		49.00
01-04056	EZ DUZ IT LAUNDRY	I-202303297608	101-5-212-42600	SUPPLIES - JAIL		30.00
01-09196	JACKS UNIFORMS & EQUIPM	I-202303297558	101-5-212-42600	SUPPLIES - JAIL		79.80
01-09196	JACKS UNIFORMS & EQUIPM	I-202303297559	101-5-212-42640	UNIFORMS - JAIL		149.89
01-09287	JCL SOLUTIONS	I-202303317655	101-5-212-42600	SUPPLIES - JAIL		82.98
01-11221	LARRYS HEATING & COOLIN	I-202303297561	101-5-212-42500	MAINTENANCE - JAIL		440.91
01-14005	OLSON'S PEST TECHNICIAN	I-202303317645	101-5-212-42500	MAINTENANCE - JAIL		115.00
01-14005	OLSON'S PEST TECHNICIAN	I-202303317646	101-5-212-42500	MAINTENANCE - JAIL		115.00
01-14993	OVERHEAD DOOR COMPANY O	I-202303297602	101-5-212-42500	MAINTENANCE - JAIL		532.50
01-15097	PHOENIX SUPPLY	I-202303297560	101-5-212-42600	SUPPLIES - JAIL		1,031.12

DEPARTMENT 212 COUNTY JAIL

TOTAL:

11,791.89

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 15

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-13213	MARK NICKLES	I-202303297592	101-5-213-42700	TRAVEL - CORONER		12.60
DEPARTMENT 213 CORONER					TOTAL:	12.60

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 16

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202303317661	101-5-226-42600	SUPPLIES - YSAR		110.94

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 110.94

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

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-202303317682	101-5-411-42600	SUPPLIES - POOR RELIEF		110.72
DEPARTMENT 411 CARE OF POOR					TOTAL:	110.72

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 18

VENDOR SET: 01 Yankton County  
PACKET: 02236 KASI'S CLAIMS - 04-04-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 421 PUBLIC HEALTH NURSE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303317681	101-5-421-42600	SUPPLIES - NURSE		35.92
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	35.92

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02236 KASI'S CLAIMS - 04-04-202  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 424 AMBULANCE

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00074	AVERA HEALTH dba AVERA	I-202303297612	101-5-424-42600	SUPPLIES - AMBULANCE		974.00
01-00311	SACRED HEART HEALTH SER	I-202303297604	101-5-424-42600	SUPPLIES - AMBULANCE		1,500.00
01-02001	CITY OF YANKTON	I-202303317667	101-5-424-42800	UTILITIES - AMBULANCE		184.49
01-02125	CREDIT COLLECTION SERVI	I-202303297591	101-5-424-42200	PROF SERVICES - AMBULANCE		25.50
01-04109	VALVOLINE INSTANT OIL C	I-202303297605	101-5-424-42500	MAINTENANCE - AMBULANCE		52.70
01-12167	MENARDS	I-202303317674	101-5-424-42600	SUPPLIES - AMBULANCE		69.58
01-12167	MENARDS	I-202303317675	101-5-424-42600	SUPPLIES - AMBULANCE		19.99
01-13001	NORTHWESTERN ENERGY	I-202303317647	101-5-424-42800	UTILITIES - AMBULANCE		1,165.37
01-21042	VERIZON	I-202303297564	101-5-424-42800	UTILITIES - AMBULANCE		638.74
01-24008	YANKTON JANITORIAL SUPP	I-202303317686	101-5-424-42600	SUPPLIES - AMBULANCE		103.95
DEPARTMENT 424 AMBULANCE					TOTAL:	4,734.32

VENDOR SET: 01 Yankton County  
PACKET: 02236 KASI'S CLAIMS - 04-04-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 445 MENTAL ILLNESS BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01765	DARCY LOCKWOOD	I-202303297589	101-5-445-00000	HEARINGS - MENTAL ILLNESS		15.00
01-10118	MARK KATTERHAGEN	I-202303297590	101-5-445-00000	HEARINGS - MENTAL ILLNESS		15.00
01-11033	LINCOLN COUNTY TREASURE	I-202303317688	101-5-445-00000	HEARINGS - MENTAL ILLNESS		2,782.63
01-11092	LUCILLE M. LEWNO	I-202303297593	101-5-445-00000	HEARINGS - MENTAL ILLNESS		266.60
DEPARTMENT 445 MENTAL ILLNESS BOARD					TOTAL:	3,079.23

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 21

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202303317666	101-5-611-42800	UTILITIES - EXTENSION		79.69
01-02520	KATIE DOTY	I-202303297606	101-5-611-42700	TRAVEL - EXTENSION		66.38
01-11049	LEAF	I-202303317653	101-5-611-42400	RENTALS - EXTENSION		210.93
01-12371	MIDAMERICAN ENERGY	I-202303317651	101-5-611-42800	UTILITIES - EXTENSION		155.69
01-13001	NORTHWESTERN ENERGY	I-202303317649	101-5-611-42800	UTILITIES - EXTENSION		223.86
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	736.55

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202303297567	101-5-615-42800	UTILITIES - WEED		24.81
DEPARTMENT 615 WEED					TOTAL:	24.81

VENDOR SET: 01 Yankton County  
PACKET: 02236 KASI'S CLAIMS - 04-04-202  
FUND : 101 GENERAL FUND  
DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15188	PHEASANTLAND INDUSTRIES	I-202303297598	101-5-711-42600	SUPPLIES - ZONING		25.52
01-15188	PHEASANTLAND INDUSTRIES	I-202303297599	101-5-711-42600	SUPPLIES - ZONING		12.73
01-16017	QUALIFIED PRESORT SERVI	I-202303317680	101-5-711-42600	SUPPLIES - ZONING		27.65
01-21042	VERIZON	I-202303297568	101-5-711-42800	UTILITIES - ZONING		42.03
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	107.93
FUND 101 GENERAL FUND					TOTAL:	66,256.26

VENDOR SET: 01 Yankton County  
 PACKET: 02236 KASI'S CLAIMS - 04-04-202  
 FUND : 201 ROAD & BRIDGE  
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202303297622	201-5-311-42600	SUPPLIES - HWY		26.36
01-00959	CAPITAL I INDUSTRIES IN	I-202303297623	201-5-311-43600	MACHINERY - HWY		26,721.00
01-01011	BOMGAARS	I-202303297624	201-5-311-42500	MAINTENANCE - HWY		83.98
01-01166	BUTLER MACHINERY CO.	I-202303297625	201-5-311-42500	MAINTENANCE - HWY		1,707.77
01-02001	CITY OF YANKTON	I-202303317662	201-5-311-42800	UTILITIES - HWY		58.33
01-03185	D-P TOOLS	I-202303297626	201-5-311-42600	SUPPLIES - HWY		81.95
01-03783	NELSON REPAIR	I-202303297627	201-5-311-42500	MAINTENANCE - HWY		178.92
01-03969	CM TOOLS LLC	I-202303297628	201-5-311-42600	SUPPLIES - HWY		102.50
01-04071	DENKER TOOL SERVICE	I-202303297629	201-5-311-42600	SUPPLIES - HWY		54.92
01-05216	FRANCOTYP-POSTALIA, INC	I-202303297630	201-5-311-42600	SUPPLIES - HWY		68.85
01-05242	FASTENAL INDUSTRIAL & C	I-202303297631	201-5-311-42600	SUPPLIES - HWY		20.62
01-07104	HARTINGTON TREE SERVICE	I-202303297632	201-5-311-42903	BRIDGES - HWY		2,600.00
01-08014	I STATE TRUCK CENTER	I-202303297633	201-5-311-42500	MAINTENANCE - HWY		337.52
01-11049	LEAF	I-202303297634	201-5-311-42600	SUPPLIES - HWY		112.89
01-12167	MENARDS	I-202303297635	201-5-311-42600	SUPPLIES - HWY		127.99
01-14030	O'REILLY AUTO PARTS	I-202303297636	201-5-311-42500	MAINTENANCE - HWY		50.90
01-14030	O'REILLY AUTO PARTS	I-202303297637	201-5-311-42600	SUPPLIES - HWY		154.99
01-15061	POWER SOURCE ELECTRIC	I-202303297638	201-5-311-42600	SUPPLIES - HWY		3,790.66
01-17226	RIVERSIDE HYDRAULICS &	I-202303297639	201-5-311-42600	SUPPLIES - HWY		1,000.52
01-19005	TRUCK TRAILER SALES SER	I-202303297640	201-5-311-42500	MAINTENANCE - HWY		351.25
01-19005	TRUCK TRAILER SALES SER	I-202303297641	201-5-311-42600	SUPPLIES - HWY		163.80
01-21042	VERIZON	I-202303297566	201-5-311-42800	UTILITIES - HWY		62.07

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 37,857.79

FUND 201 ROAD & BRIDGE TOTAL: 37,857.79

VENDOR SET: 01 Yankton County  
PACKET: 02236 KASI'S CLAIMS - 04-04-202  
FUND : 226 EMERGENCY MANAGEMENT  
DEPARTMENT: 222 EMERGENCY MANAGEMENT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03272	THE RESPONSE GROUP	I-202303297601	226-5-222-42600	SUPPLIES - EDS		324.45
01-07310	HANSEN LOCKSMITHING INC	I-202303297613	226-5-222-42600	SUPPLIES - EDS		105.00
01-10258	GREAT AMERICA FINANCIAL	I-202303297611	226-5-222-42400	RENTALS - EDS		260.09
01-12371	MIDAMERICAN ENERGY	I-202303317652	226-5-222-42800	UTILITIES - EDS		36.47
01-21042	VERIZON	I-202303297565	226-5-222-42800	UTILITIES - EDS		892.38

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 1,618.39

FUND 226 EMERGENCY MANAGEMENT TOTAL: 1,618.39

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02236 KASI'S CLAIMS - 04-04-202

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-17347	REDWOOD TOXICOLOGY LABO	I-202303297597	248-5-212-42600	SUPPLIES - 24/7		15.60
				DEPARTMENT 212 24/7 PROGRAM	TOTAL:	15.60
				FUND 248 24/7 SOBRIETY FUND	TOTAL:	15.60
REPORT GRA TOTAL:						105,748.04

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02239 HARMLINK & FOX CLAIM - 4-

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMLINK & FOX LAW OFF	I-202303317698	101-5-130-42200	PROF SERVICES - COURT		4,669.32
				DEPARTMENT 130 COURT	TOTAL:	4,669.32
				FUND 101 GENERAL FUND	TOTAL:	4,669.32
					REPORT GRA TOTAL:	4,669.32