**Building Permit** 

Application

Fees Paid \$347.00

BP-2021203

**Applicant** Ryan

Created

March 30, 2021

Number BP-2021203

OLSON, RYAN J (D) Submitted by Olson on 3/30/2021



# Applicant

Ryan

6056611909

ryaols616@mountmarty.edu

Search Parcel Data Completed On 3/30/2021 10:41 AM EST by Olson



Address City OwnerName Acres 09.006.500.123 OLSON, RYAN J (D) 0.000

Introduction Completed On 3/30/2021 10:54 AM EST by Olson

This online permit will guide you through the process of applying for a building permit online. Click next to begin the application process.

Audit Code:

ParcelID

MD

Contractor Selection Completed On 3/30/2021 10:57 AM EST by Olson

Not in list selected

Owner as Applicant Completed On 3/30/2021 10:57 AM EST by Olson

undefined

undefined

undefined

undefined

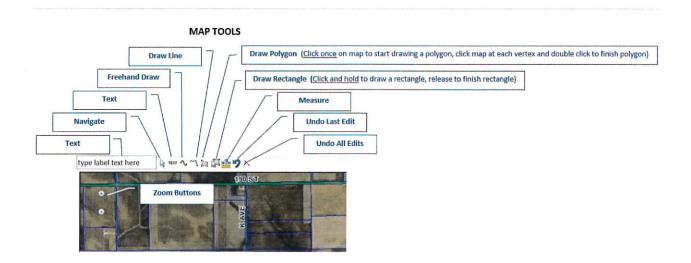
Owner As Architect or Designer Completed On 3/30/2021 10:57 AM EST by Olson

Architect or Designer will be:

undefined

Site Plan HD, LD, MD RT (R3, R1, R2) Completed On 3/30/2021 11:20 AM EST by bconkling

Owner is responsible for ensuring that the legal boundaries for the parcel are used when determining the setbacks. A site plan is required for building permits. Use the map below to mark your building site. Upload a drawing at the bottom of this page. If you're building a new home, please upload the architectural plans for the project.



## Мар





Powered by Esri

Upload site plan (REQUIRED)
ryan.pdf
Setbacks
undefined
undenned
undefined
* Note: A DZ indicates a dual zoning designation.
Click here to review the setback requirements for each district.
Setbacks
Front yard setback (ft.) (Minimum of thirty (30) feet, except when said lot is adjacent to or abutting an arterial or collector right-of-way then the depth shall be fifty (50) feet.)
30
Side yard setback (ft.) (Minimum: 10')
30
Side yard setback (ft.) (Minimum: 10')
10
Rear yard setback (ft.) (Minimum: 20')
20
Application Submittal Completed On 3/30/2021 11:21 AM EST by boonkling
CERTIFICATION, THIS PERMIT WILL EXPIRE IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN ONE HUNDRED EIGHTY (180)
DAYS OR CONSTRUCTION IS NOT SUBSTANTIALLY COMPLETED WITHIN TWO (2) YEARS OF ISSUANCE. I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF THE YANKTON COUNTY ZONING ORDINANCE OR ANY OTHER FEDERAL, STATE, OR
LOCAL LAW REGULATING CONSTRUCTION ACTIVITIES OR THE USE OF ANY PROPERTY. I ALSO UNDERSTAND THAT FOLLOW-UP WILL TAKE PLACE VIA EMAIL THROUGH THE ONLINE PERMITTING PROCESS.

Signature of Owner

Yes

Ryan Obon

3/30/2021
Signature of:
Signature of Contractor or Authorized Agent, If Applicable
DRAFT Building Permit 1 Completed On 3/30/2021 11:21 AM EST by bconkling
DRAFT Building Permit 1
Owner and Property Info Completed On 3/30/2021 11:24 AM EST by boonkling  Applicant Information
Is the applicant the owner?
Yes
Owner Information
Owner information
Name:
OLSON, RYAN J (D)
Mailing Address:   OLSON, RYAN J   43425 SD HWY 50   YANKTON SD 57078
Telephone Number (Primary):
605-661-1909
Telephone Number (Cell):
Email Address
ryaols616@mountmarty.edu
Property Information
Job Address:
177 Homestead
City:
Yankton

Today's Date

**Zip:** 57078

LOT 23 HOMESTEAD ADDN	
Parcel ID Number:	
09.006.500.123	
Who is doing the work?	
Registered Contractor	
Who is the Austriant or Deciment	
Who is the Architect or Designer?	
Myself	
Is there a 911 sign installed at this property?, A parcel that has a building permit will need to have a 911 sign	
Yes	
Sewer System:	
Septic	
Water Supply:	
B-Y Water	
Zoning District:	
MD	
Zoning Description:	
MD	
Property/Parcel/Lot Size:	
1.0	
Project Information	
r roject information	
Time of Projects	
Type of Project:	
New Single Family	
Use of Building:	
home	

Legal Description:

Class of Work:

New
Describe work:
house and garage
Valuation of Work (\$): 100000
Mobile/Manufactured Home Tax Affidavit No
Construction/Building Information
Please provide any applicable information for this permit.
Type of Construction:
Wood
If other type of construction, please describe:
Size of Building (Total square feet): 2356
Locate (6)
Length (ft.): 50
Width (ft.):
24
Sidewall Height (ft):
8

Number of Stories:

1

Number of Accessory Buildings?
0
Special Conditions
Permit Type:
undefined
didefined
Please check if this application is being completed in-house by County Staff (for the Applicant).
No
Initial Review Completed On 3/30/2021 11:24 AM EST by boonkling
Review Application
**
undefined
Final Determination of Valuation (6)
Final Determination of Valuation (\$):
100000
Fees will be calculated on the next page, based on the final valuation.
Tees will be calculated on the next page, based on the final valuation.
Please verify and check to confirm your review to the items below.
Allowable use
Yes
Correct Zoning District
Yes
Correct ownership
Yes
Correct legal description
Yes
Allowable size/height/quantity
Yes

Acceptable site plan

Post Construction?
No
Special Conditions Section:
Initials of Reviewer (App accepted by/Plans checked by):
BC
Recommend the following action to be taken:
Approve
Upload any additional documents:
opioad any additional documents.
DRAFT Building Permit 2 Completed On 3/30/2021 11:24 AM EST by bconkling
DRAFT Building Permit 2  FOOS Completed to 2/20/2021 11:24 AM EST by bookling
Fees Completed On 3/30/2021 11:24 AM EST by boonkling
Building Permit Fee
\$347.00
Post Construction Fee
\$0.00
Final Review Completed On 3/30/2021 11:33 AM EST by gvetter
Review Application
Review Status:
Approve or Deny:
Approve di Berry.  Approve
Signature
Lary Vetter
David Orogo

Initials of Approver (for permit form)

GV

Title:			
Development Services Director			
undefined			
	the applicant. If zoning is incorrect, please stem error. The correct zoning must be ente		g. It is this field that is printed
Confirm Zoning <sup>©</sup>			
R2			
Select the zoning code/code group (in orde	er to generate the appropriate Building Permit sit	te plan)	
Payment Completed On 3/31/2021 3:1	11 PM EST by bconkling		
Fees Paid			VIEW RECEIPT
Fee Name	Recipient		Amount
Building Permit Fee	Planning and Zoning		\$347.00
Confirmation Data			
Payment Method		Online	
Confirmation Number		147436984	
Amount Paid		\$347.00	
Permit Number Established co	mpleted On 3/31/2021 3:11 PM EST by bconklin	ng	
Permit Number:			
BP-2021203			
Work Authorized (for placard):			
Single Family Dwelling			
Check Number (for permit form): 0			
Click Next button to send notice for iss	suance of permit and to advance to the perr	nit form.	
Date Permit Issued:			
3/31/2021			

Building Permit Completed On 3/31/2021 3:11 PM EST by boonkling

**Building Permit** 

Gary Vetter

Building Permit Placard Completed On 3/31/2021 3:11 PM EST by bconkling
Building Permit Placard
Final Stage Completed On 3/31/2021 3:12 PM EST by boonkling
Check box to finalize this permit.
Yes
External Notes
Documents
Internal Notes
Documents

# Yankton County, South Dakota

Payment number Date paid Payment method Receipt

147436984 March 30, 2021 02:52 PM Online

Paid by

Ryan ryaols616@mountmarty.edu

# \$347.00 paid on March 30, 2021

# **Building Permit Application**

Application ID: BP-2021203

Description	Amount
Building Permit Fee	\$347.00

**Building Permit** 

Application

Fees Paid \$347.00

BP-2021317

Applicant Ryan Created

November 2, 2021

Number BP-2021317 OLSON, RYAN J (D) | | 09.006.500.123 | New Single Family Submitted by Olson on 11/2/2021



# **Applicant**

Ryan

6056611909

ryaols616@mountmarty.edu

Search Parcel Data Completed On 11/2/2021 11:20 AM EST by boonkling



 ParceIID
 Address
 City
 OwnerName
 Acres

 09.006.500.123
 177 HOMESTEAD LN
 Yankton
 OLSON, RYAN J (D)
 0.000

Introduction Completed On 11/2/2021 11:20 AM EST by boonkling

This online permit will guide you through the process of applying for a building permit online. Click next to begin the application process.

Audit Code:

MD

### CAFO\AFO Acknowledgement

1. Any new residence must acknowledge that any AFO and/or CAFO operation located within 1.5 miles of the new residence and that i

Owner and Property Info Completed On 11/2/2021 11:23 AM EST by boonkling

# **Applicant Information**

Is the applicant the owner?

Yes

### **Owner Information**

Name:

OLSON, RYAN J (D)

Mailing Address:   OLSON, RYAN J   43425 SD HWY 50   YANKTON SD 57078
Telephone Number (Primary): 6056611909
Telephone Number (Cell):
Email Address ryaols616@mountmarty.edu
Property Information
Job Address: 177 HOMESTEAD LN
City: Yankton
<b>Zip</b> : 57078
Legal Description: LOT 23 HOMESTEAD ADDN
Parcel ID Number: 09.006.500.123
Who is doing the work? Myself
Who is the Architect or Designer? Myself
Is there a 911 sign installed at this property?, A parcel that has a building permit will need to have a 911 sign Yes
Sewer System: Septic
Water Supply:

B-Y Water

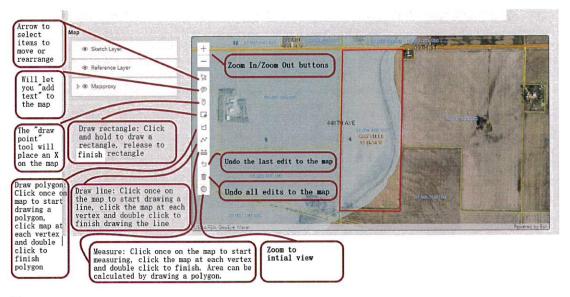
Zoning District:	
MD	
Zoning Description:	
MD	
Property/Parcel/Lot Size:	
0.0	
Project Information	
Type of Project:	
New Single Family	
Use of Building:	
single family dwelling	
Class of Work:	
New	
Describe work:  Governor house moved onto foundation	
Governor mouse moved onto roundation	
Valuation of Work (\$):	
100000	
Mobile/Manufactured Home Tax Affidavit	
Construction/Building Information	
Please provide any applicable information for this permit.	
Type of Construction:	
Wood	
If other type of construction, please describe:	
in other type of constituction, please describe.	
Size of Building (Total square feet):	
2356	
Length (ft.):	

Width (ft.):



Site Plan HD, LD, MD RT (R3, R1, R2) Completed On 11/2/2021 11:27 AM EST by bconkling

Owner is responsible for ensuring that the legal boundaries for the parcel are used when determining the setbacks. A site plan is required for building permits. Use the map below to mark your building site. Upload a drawing at the bottom of this page. If you're building a new home, please upload the architectural plans for the project.



### Мар



You must draw the location of your building and measure setbacks.

Upload interior and exterior drawings (REQUIRED)

ryan\_b514b8e2-df28-4a11-929d-acf90ba6a56d.pdf

# Setbacks

undefined

If other, please describe

Roofing Type Asphalt

Type of Floor
Concrete
If other, please describe
Heating fuel type
propane
Do you have a drawing/blue prints of the work to be performed
Yes
Site Drawing
Yes
Is there any pits on the floor other than drains for water?
No
If yes, please explain
Explain the use of this building such as number of living units, stories, commercial & storage use, square feet
single family dwelling

Proposed fire alarm/smoke detection/sprinklers/fire rating if required

Yes

### GENERAL INFORMATION REGARDING CODE REQUIRMENTS

BUILDNG OCCUPANCY CLASSIFICATION		COMBUSTIBLE LIQUIDS		
GROUP A	ASSEMBLY	CLASS II	DIESEL FUEL	
GROUP B	BUSINESS	CLASS IIIA	HOME HEATING OILS	
GROUP E	EDUCATIONAL	CLASS IIIB	COOKING/MOTOR OILS	
GROUP F	FACTORY			
GROUP H	HIGH HAZARD	FLAMMABLE LIQUIDS		
GROUP I	INSTITUTIONAL	CLASS IA	LIGHT CRUDES	
GROUP M	MERCANTILE	CLASS IB GASOLINES		
GROUP R	RESIDENTIAL	CLASS IC XYLENE/PAINTS/SOLVENTS		
GROUP S	STORAGE			

Yankton Fire Protection Form Completed On 11/2/2021 11:28 AM EST by boonkling

Yankton Fire Protection Form

Application Submittal no signature Completed On 11/2/2021 11:28 AM EST by boonkling

CERTIFICATION, THIS PERMIT WILL EXPIRE IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN ONE HUNDRED EIGHTY (180) DAYS OR CONSTRUCTION IS NOT SUBSTANTIALLY COMPLETED WITHIN TWO (2) YEARS OF ISSUANCE. I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF THE YANKTON COUNTY ZONING ORDINANCE OR ANY OTHER FEDERAL, STATE, OR LOCAL LAW REGULATING CONSTRUCTION ACTIVITIES OR THE USE OF ANY PROPERTY. I ALSO UNDERSTAND THAT FOLLOW-UP WILL TAKE PLACE VIA EMAIL THROUGH THE ONLINE PERMITTING PROCESS.

Yes

Application Submittal: undefined
Signature of: undefined
Initial Review Completed On 11/2/2021 11:29 AM EST by boonkling Review Application
undefined
Final Determination of Valuation (\$):
Fees will be calculated on the next page, based on the final valuation.
Please verify and check to confirm your review to the items below.
Allowable use Yes
Correct Zoning District Yes
Correct ownership Yes
Correct legal description Yes
Allowable size/height/quantity Yes
Acceptable site plan Yes
Post Construction?
Special Conditions Section:

Recommend the following action to be taken:
Approve
Upload any additional documents:
DRAFT Building Permit 2 Completed On 11/2/2021 11:29 AM EST by boonkling
DRAFT Building Permit 2
Fees Completed On 11/2/2021 11:29 AM EST by bconkling
Building Permit Fee
\$347.00
Post Construction Fee
\$0.00
Final Review Completed On 11/2/2021 11:37 AM EST by gvetter
Review Application
Review Status:
Approve or Deny:
Approve
Admin Claratura
Admin Signature
Janu Palan
2000
Initials of Approver (for permit form)
GV
Approved/Denied by:
Gary Vetter
Title:
Development Services Director
undefined
Please confirm the zoning provided by the applicant. If zoning is incorrect, please enter the correct zoning. It is this field that is printed
on the final form to avoid applicant/system error. The correct zoning must be entered.
Confirm Zoning <b>⊕</b>
R2
Select the zoning code/code group (in order to generate the appropriate Building Permit site plan)
R1R2R3

Payment Completed On 11/16/2021 10:29 AM EST by boonkling

Building Permit Fee	Planning and Zoning	\$347.00
Confirmation Data		
Payment Method		Check
Confirmation Number		1110
Amount Paid		\$347.00
Permit Number Established	Completed On 11/16/2021 10:30 AM EST by bconkling	
Permit Number: BP-2021317		
Work Authorized (for placard): Single Family Dwelling		
Check Number (for permit form):		
Click Next button to send notice for	issuance of permit and to advance to the permit form.	
Date Permit Issued: 11/16/2021		
Building Permit Completed On 17 Building Permit Building Permit Placard Comp Building Permit Placard Final Stage Completed On 11/16/2	pleted On 11/16/2021 10:30 AM EST by bconkling	
Check box to finalize this permit.		
External Notes		
Documents		
nternal Notes		
Documents		

Recipient

Amount

Fee Name

# OLSON'S

PEST TECHNICIANS

Box 212 Yankton, SD 57078 www.800kilbugs.com



TOLL FREE 1-800-545-2847 FAX 1-800-228-2847

177 Homestead

# GENERAL STRUCTURAL LAY-OUT

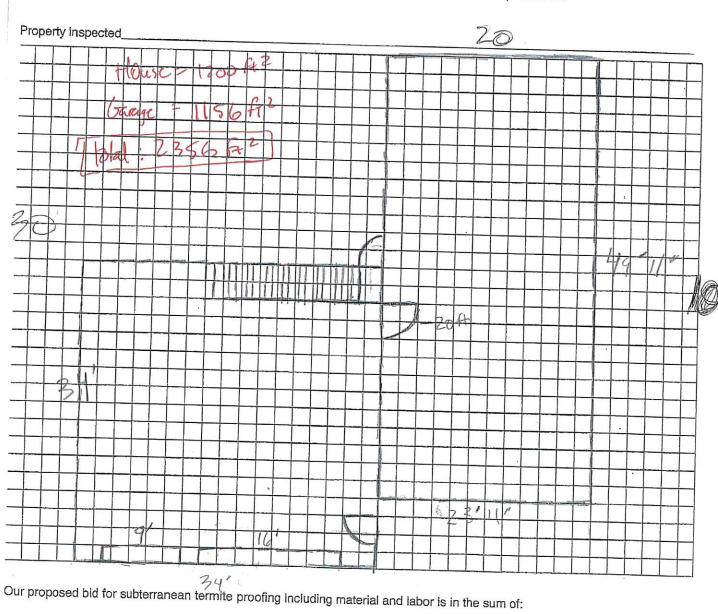
- Subterranean Termites
- X Evidence of Subterranean Termites

11

PPB

Powder Post Beetles

CA Carpenter Ants



# Yankton County, South Dakota

Receipt Payment number Date paid

November 16, 2021 10:29 AM Check

Paid by

Ryan

ryaols616@mountmarty.edu

# \$347.00 paid on November 16, 2021

# **Building Permit Application** Application ID: BP-2021317

Description	Amount
Building Permit Fee	\$347.00

Payment method



# **MEMO**

To: Yankton County Commission

From: Steve Hawkins, EMS Administrator

Date: December 7, 2021

Re: Emergency Medical Responder

Yankton County EMS is requesting to add a part-time job classification, Emergency Medical Responder with a hourly pay rate of \$13.40. We currently have two part-time classifications, EMT-\$14.56/hr. & Paramedic-\$16.42/hr. This classification will not add to our budget but be paid from the currently approved 2022 budget.

Emergency Medical Responder, EMR, is an entry level EMS provider with 60-hours of education. The EMR has been approved by SDDOEMS to work with an EMT or Paramedic on an ambulance. Adding this job classification will assist in covering last minute scheduling short falls, EMS Standbys, 3rd and 4th out calls. At times, these slots are difficult to fill, so we would like to grow our pool of candidates in order to help alleviate this situation. Also, by having this entry level position, we may be able to usher them into EMT and eventually paramedic training.

This is not the overall answer to our staffing problem, but we feel it will be helpfull.

# LEWIS & CLARK BEHAVIORAL HEALTH SERVICES, INC.

Psychiatry Clinical Psychology Psychiatric Nursing Case Management Psychiatric Social Work Psychiatric Rehabilitation Lewis & Clark Behavioral Health Services 1028 Walnut Street Yankton, SD 57078 Ph: (605) 665-4606 Fax: (605) 665-4673

Thomas S. Stanage, Ph.D. Executive Director

Vocational Counseling Geriatric Outreach

Child & Family Counseling
Chemical Dependency Counseling
24-Hour Emergency Service

Cheri Loest, Chair Yankton County Commission 321 West 3<sup>rd</sup> Street, Suite 100 Yankton, SD 57078

Dear Ms. Loest,

I am writing on behalf of Lewis & Clark Behavioral Health Services (LCBHS) to request a letter of support. The letter of support is for a United States Department of Agriculture (USDA) Rural Development loan application. A sample letter of support is attached.

Lewis & Clark Behavioral Health Services (LCBHS) has been involved over the past several years in a review of our current and future facility needs. The review culminated in a decision to build a new facility, bringing all existing LCBHS Yankton based services together in one location. In addition, the plan is to add new space to be used for managing behavioral health crises. This space will include a crisis care receiving center and space for residential crisis stabilization and detoxification.

The governor has proposed the use of American Rescue Plan Act (ARPA) funds to cover the costs of the new space for the crisis care services. This will be a regional crisis care center that is part of the Governor's plan to transform behavioral health service delivery in South Dakota. The total project cost is estimated to be 17 million dollars with funds coming from the legislature - assuming the behavioral health portion of the governor's plan is approved - LCBHS building funds and a USDA Rural development loan. The goal is to break ground as soon as the summer of 2022.

The proposed facility will be transformative. The receiving center will allow immediate access to behavioral health crisis care for individuals, families, and others. The crisis care center will provide easy access and quick turn-around times for law-enforcement and other first responders. The facility will provide an option for residential stabilization preserving inpatient psychiatric beds for individuals requiring the highest level of care. There is a potential for substantial savings to the county while allowing for the continued future growth of vital community-based behavioral health services for residents of Yankton County.

Yankton County has a long history supporting behavioral health services and continued support is critically important. Your letter of support will serve notice to decision makers of the community's support. Support that is critically needed to leverage the funds needed for this project.

Respectfully,

Thomas S. Stanage, Ph.D.



2021 December 07

Alison Larson Loan Specialist Yankton Rural Development United States Department of Agriculture 2914 Broadway Ave Yankton, SD 57078

RE: Lewis & Clark Behavioral Health Services' (LCBHS) application for a United States Department of Agriculture (USDA) Rural Development loan / grant application

Dear Ms. Larson,

Regards

The Board of Commissioners for Yankton County are in full support of Lewis & Clark Behavioral Health Services' (LCBHS) application for a USDA Rural Development loan and / or grant for the purpose of constructing an essential community facility, purchase equipment and pay related project expenses. The proposed facility will be used to provide community based mental health and substance use treatment services. The facility, located in Yankton, South Dakota, will serve low-income individuals living in Southeastern and Southcentral South Dakota. The new facility will allow LCBHS to transform essential behavioral health services by consolidating existing programs, expanding access to mental health and substance use related crisis care and optimizing service delivery in the face of COVID-19 and / or future pandemics.

The Commissioners of Yankton County recognize the critical need for a new facility that will serve to transform access to behavioral health services for residents in Southeastern and Southcentral South Dakota. We are in wholehearted support of this most needed essential community-based project.

Tegatas,	
Yankton County Commission Chair Cheri Loest	Yankton County Commission Vice Chair <b>Joseph Healy</b>
Yankton County Commissioner Wanda Howey-Fox	Yankton County Commissioner  Don Kettering
Yankton County Commissioner  Daniel Klimisch	



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

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

Date Request Submitted 12-1-2021
Request is for Commission Meeting Dated Dec 7, 2021
Request is for Commission Meeting Dated Dec 7, 2021  Name: W+ &RC Smith tusurmuce Rogen Smith
Address: Box # 1077 204 W. 4 Hast YAMbton SD
Phone: 605-665-3611
E-Mail Address: Smithins @ i wavet
Topic to be Addressed and Length of Presentation: Property and Lines 1/2 tusus me
Specific Purpose for the Request (Please Also Attach Support Documents):
Review and give anotes on
YAncton County Property & Grassility
Ensurmy For 2022 YEAR
Dioscience
Person(s) Making Presentation to the Board: Rogen Smith Ry the Elwood
Audio/Visual Equipment Needed: NOW.
FOff H
For Office Use:
Approved Denied Reason(s):
Signature:
Date:



TELEPHONE: 605-665-3611 TOLL FREE: 1-888-665-3611

FAX: 605-665-2560 smithins@iw.net

# M.T. & R.C. Smith Insurance, Inc.

204 W. 4th Street P.O. Box 1077 YANKTON, SOUTH DAKOTA 57078-1077

December 01, 2021

Yankton County 321 W 3Rd St Ste 100 Yankton, SD 57078

Re; Property & Casualty Insurance

Commissioners:

Enclosed please find the following insurance items:

- 1. The insurance quote for 1/1/22 1/1/23 is enclosed. The increase in premium from last year is right at 6%. Part of the increase is due to the updating of property values; purchase of new vehicles; and the updating of some of the equipment.
- 2. I have made a newspaper copy of the "Beatrice Six" claim in Gage County, Nebraska. The settlement law suit against Gage County was complicated because Gage County changed their insurance coverage from EMC Insurance Company to the Nebraska Risk Management Association. EMC thought the Nebraska Pool should be the payer of the claim, and the Nebraska Pool thought EMC should pay the claim. They both eventually decided to make payment to get the claim closed....\$3.9 million paid by EMC and \$1.98 million by the Nebraska Pool. These payments were far short of the \$28,000,000 award; therefore, property and sales taxes were increased to pay the balance.
- 3. Also enclosed is some information put together by EMC, which gives you a brief summary of why insurance costs are increasing across the country. It is very simple when more storms, more auto claims, etc occur, and the cost to pay those claims increase each and every year, that naturally the insurance costs increase accordingly.

Thanks for taking the time to review the attached material. If any of you have any questions or need additional information on some item or other, don't hesitate to give us a call. We want to continue to provide you with the same excellent service that you expect from our office!

Sincerely,

Roger Smith

RS:ag

Enclosures



TELEPHONE: 605-665-3611 TOLL FREE: 1-888-665-3611

FAX: 605-665-2560 smithins@iw.net

# M.T. & R.C. Smith Insurance, Inc.

December 01, 2021

204 W. 4th Street P.O. Box 1077 YANKTON, SOUTH DAKOTA 57078-1077

# YANKTON COUNTY

1/1/22 - 1/1/23

# **INSURANCE QUOTE**

\$ 205,224

Property	\$ 43,844
General Liability	\$ 16,655
Linebacker	\$ 21,239
Law Enforce Liability	\$ 32,925
Cyber/Data Hacking	\$ 1,318
Equipment	\$ 10,047
Vehicles/Trailers	\$ 41,957
Commercial Umbrella	\$ 37,239

# 4-5-201

# Nebraska Bill To Allow Sales Tax For 'Beatrice Six' Payment Advances

BY GRANT SCHULTE

Associated Press

LINCOLN, Neb. - A Nebraska county that owes \$28.1 million for the wrongful convictions of six people in a 1985 murder case is one step closer to imposing a new half-cent sales tax to pay off the judgment faster.

State lawmakers gave initial approval Thursday to a bill that would let Gage County authorize the tax to help cover its legal debt to the so-called Beatrice Six. The Gage County Board of Supervisors endorsed the legislation after raising property taxes as high as state law allows and lobbying lawmakers unsuccessfully for a state-funded bailout.

"The goal is to pay the judgment as quickly as possible," said state Sen. Myron Dorn, of Adams, a former Gage County supervisor who introduced the bill.

The Beatrice Six collectively spent about 75 years in prison for the death of 68-year-old Helen Wilson until DNA evidence exonerated them in 2008. Wilson's death has since been linked to a former Beatrice resident who died in 1992.

After they were cleared, the six filed a federal lawsuit against the county alleging that local law enforcement officials coerced false confessions and recklessly pursued a case against them despite contradictory evidence.

Last month, the U.S. Supreme Court turned away the county's last-ditch effort to avoid the hefty judgment after a federal appeals court found that the award

was justified because of egregious law enforcement conduct.

In September, the county raised its property tax levy to the maximum allowed under state law. The increase will generate an estimated \$3.8 million a year and places most of the burden on farmers and homeowners in a mostly rural county with less than 22,000 residents.

The new legislation would help Gage County generate an additional \$1.2 million annually through the sales tax, which is paid by consumers in the county regardless of whether they own property or even live there. Both taxes would expire as soon as the judgment is fully paid, and they can't be used for other purposes. The extra revenue would allow Gage County to satisfy the debt about 1 1/2 years early.

Sen. Tom Briese, an Albion farmer who often

advocates for lower property taxes, said the bill offered a better way to spread the tax burden than relying on real estate taxes alone.

"Forcing a disproportionate share onto ag producers is hardly a balanced approach," he said.
Sen. Ernie Chambers, of

Omaha, said the case shows what can happen when law enforcement uses the threat of capital punishment as leverage to secure a confession. Several of the wrongfully convicted suffered from mental health problems and intellectual disabilities and admitted to the crime after authorities told them they could face the death penalty.

"These people were willing to give up their freedom, their dignity, their selfrespect, their innocence. to save their lives," Chambers said.

Chambers, an ardent death penalty opponent, said he would have blocked any effort to pay off the judgment with state tax dollars. He noted that, despite the high-profile case, residents there still voted to reinstate capital punishment in the 2016 election.

The Legislature's Judiciary Committee considered a bill that would have allowed the state to pay off the judgment, but lawmakers rejected it because it could have opened the door to other local governments seeking state money for their problems, said Sen. Steve Lathrop, the committee's chairman.

There are things that are county responsibilities," said Lathrop, of Omaha. "And this, I believe, is one of them.'

The bill advanced, 40-1. through the first of three required votes in the Legislature.





# County settles with insurers on coverage in Beatrice Six case

Six carriers will pay a total of \$5.98 million of \$28 million judgment for wrongful convictions in '85 rape and killing

By Scott Koperski, The Beatrice Daily Sun

BEATRICE, Neb. — Gage County has reached a settlement with insurance companies that officials argued should provide coverage for the \$28 million judgment in the Beatrice Six case.

On Wednesday, the County Board approved memorandums of understanding with the Nebraska Intergovernmental Risk Management Association, Employers Mutual Casualty and four excess insurance carriers for settlements.

The county expects to collect a total of \$5,98 million from the carriers to put toward the judgment.

"We started with an understanding that there may or may not be any coverage," County Board Chairman Erich Tiemann said. "We reached this point, and I think we all are in agreement that this is the best possible outcome at this time."

The Beatrice Six — Joseph White, Ada JoAnn Taylor, Thomas Winslow, James Dean, Kathleen Gonzalez, Debra Shelden and Joseph White — were convicted in the 1985 rape and slaying of Helen Wilson in her downtown Beatrice apartment.

They were arrested in March and April 1989 and ultimately spent a combined 75 years in prison until DNA evidence showed that another man had committed the crime. In 2016, a federal jury awarded the six a combined \$28 million.

The case gained national notori-

ety for having the largest number of defendants wrongfully convicted in a single prosecution.

After the judgment, Gage County filed lawsuits against the Nebraska Intergovernmental Risk Management Association and Employers Mutual Casualty, which both argued that they were not obligated to provide coverage.

Joel Bacon, a Lincoln attorney, said Employers Mutual Casualty is paying \$3.9 million and Nebraska Intergovernmental Risk Management Association is paying \$1.98 million, with \$95,000 being paid by four other insurance companies.

"The total settlement amount of just under \$6 million is modest compared to the judgments entered against the county and its former employers, but in our professional opinion this outcome is the best that could be achieved under the circumstances," Bacon said.

The judgment is being paid by property tax revenue and a half-cent additional sales tax that went into effect with the start of the year.

The insurance settlements could mean the judgment will be paid two years sooner, for a total of around five years. The first payment to the Beatrice 6 was made last June.

Tiemann said Gage County has also accumulated a total of \$2.1 million in legal fees fighting the judgment and arguing the insurance companies should provide coverage.

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# Trends Propelling Commercial Rate Increases

The insurance industry continues to face challenges from new exposures such as the impacts of COVID-19, the ongoing challenges of increased catastrophe events and several other factors driving rate in a hardening market.

As a commercial policyholder, we understand you may have questions as these challenges are contributing to increasing premiums for coverages. Here are five trends propelling rate increases today.

1

# **Natural Disasters**

In 2020, the United States experienced 22 weather/climate disaster events with losses exceeding \$1 billion each. To put this in perspective, the annual average number of these kinds of events per year over the past 40 years is only 6.6. Disasters like flooding and tornadoes are occurring in geographic areas where they haven't previously. For six consecutive years (2015-2020), at least 10 weather and climate disaster events exceeding \$1 billion have impacted the United States each year.

What you can do: To mitigate risk, conduct regular risk assessments to better understand exposures and develop a plan for quick recovery should a catastrophic loss occur. The Insurance Institute for Business & Home Safety (IBHS) provides resources for preparing buildings for disasters. IBHS's resources like Open for Business-EZ can be used to create a business continuity plan to help businesses prepare, respond and recover.

2

# **Property Risks**

According to Conning<sup>®</sup>, estimated commercial property losses increased in 2020 due to wildfires, wind events, civil commotion and riots, as well as increased legal expenses regarding business interruption due to COVID-19.

Another trend driving the need for increased property rates is the rise in costs of goods and construction (e.g. building materials and construction delays).

According to the Bureau of Labor Statistics, annual increases in construction costs held steady prior to 2020, however over the last year, construction cost inflation more than doubled.



# Social Inflation

The United States is seeing more losses today resulting in higher claim costs than in the past which creates "social inflation." Social inflation is a term used to describe the driving up of insurance costs due to rising medical and litigation costs. For example, losses on a liability policy written today could take years to be paid, depending on the complexity of the claim. Insurers try to estimate future loss costs to reflect inflation; however, recent trends have driven costs up beyond general inflation, resulting in the need for rate increases.

What you can do: Look for ways to reduce loss costs by exploring safety programs, keeping business property well-maintained, timely reporting of claims, and being an example of a "best-in-class" risk for your agent and insurance carrier.2

# **Auto Costs**

Increased auto claim costs due to rising medical costs and changes in litigation, distracted and impaired driving and vehicle technology advancement has driven the need for commercial auto rate increases in recent years. While the impact of COVID-19 depressed miles driven in 2020, accident severity increased due to speeding, according to a report from AM Best in the Claims Journal.3

What you can do: Implement a fleet management program and provide consistent training and reinforcement that prioritizes safe driving practices. EMC offers safety templates for fleet programs as well as loss control programs and online training for no additional charge to policyholders. Visit www.emcins.com/losscontrol to learn more.

# Workers' Compensation and the Economic Climate

As workplaces were forced to close in 2020 and others made adjustments to prevent the spread of COVID-19, the result of workers being away from their normal duties could lead to a rise in workers compensation claims. Rising medical costs and delays in medical treatments could also have a negative impact on loss ratios. This dynamic is a key driver of rate increases.4

What you can do: Discuss available loss prevention resources with your EMC agent or risk improvement representative. EMC has the experience and knowledge to handle workers' compensation claims quickly and offers return-to-work and injury management programs, such as a 24/7 work injury nurse hotline for no additional charge to most policyholders.\*

You can always Count on FMC for a wealth of online safety and loss control tools. including resources related to COVID-19. EMC is continuing to collect and distribute information from reputable sources to help you navigate the current COVID-19 health situation.

1 NOAA https://www.ncdc.noaa.gov/billions/

2 Business Insurance: How insurers, brokers, policyholders can reduce the effects of social inflation

3 Claims Journal: AM Best Says Commercial Auto Losses Worst in 10 Years

4 Risk & Insurance: 9 trends that are driving rate increases

\* For more information on EMC's OnCall Nurse Program, contact your EMC agent or local EMC branch for more information.

By citing sources and external links to other websites, EMC is not endorsing them.

# **Learn More**

Talk to your local independent insurance agent to learn more about insurance from EMC.



**EMC Insurance Companies** 717 Mulberry Street Des Moines, IA 50309 800-447-2295 • 515-280-2511 www.emcins.com





# YANKTON COUNTY COMMISSION MEETING

November 16, 2021

The regular meeting of the Yankton County Commission was called to order by Chair Cheri Loest at 6:00 p.m. on Tuesday, November 16, 2021.

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

There were no conflicts of interest reported by Commissioners.

**Action 21514C**: A motion was made by Kettering and seconded by Fox to approve the meeting agenda with the following change: Items 9 and 16 will be removed from the agenda. All present voted aye; motion carried, 5-0.

There was one public comment from Louis Johnson.

Chair Loest closed public comment.

**Action 21515C**: A motion was made by Kettering and seconded by Fox to approve the November 2, 2021, meeting minutes with the following correction: Loest joined the meeting after the presentation from Julie Auch. Kettering, Fox, Healy and Loest voted aye; Klimisch voted nay; motion carried, 4-1.

**Action 21516C:** A motion was made by Klimisch and seconded by Healy to approve retail (on-off sale) Wine and Cider application from Flatlanders located in Tract 1 Jepsen's Addition, W1/2 SW1/4, S12-T93N-R54W. All present voted aye; motion carried, 5-0.

**Action 21517C**: A motion was made by Healy and seconded by Klimisch to approve the following claims; Non-Departmental: Ambulance Refund \$1,393.38, SD Department of Revenue (State Sales Tax) \$10.05; Commissioners: Vast Business (Utilities) \$49.10, First Bankcard (Other) \$787.00, First Bankcard (Supplies) \$5.28, Yankton County Observer (Publishing) \$280.56, Yankton Daily P & D (Publishing) \$576.31; **Elections:** Miller Consulting LLC (Maintenance) \$40.00, Qualified Presort Services (Supplies) \$46.06; **Court:** Juror Fees \$360.92, John Billings (Professional Services) \$4,232.25, Department of Health (Lab Crt-October 2021) \$965.00, Thomson Reuters (Supplies) \$1,880.23; **Auditor:** Vast Business (Utilities) \$83.48, Culligan (Supplies) \$32.00, Leaf (Rentals) \$159.00, Qualified Presort Services LLC (Supplies) \$163.40, Security Shredding Services (Maintenance) \$35.00, One Office Solution (Supplies) \$257.40, One Office Solution (Maintenance) \$113.11; **Treasurer:** Vast Business (Utilities) \$188.81, Culligan (Supplies) \$46.00, Qualified Presort Services, LLC (Supplies) \$140.89, Security Shredding Services (Maintenance) \$35.00, One Office Solution (Maintenance) \$220.00; **Data Processing:** Vast Business (Utilities) \$572.14, ESRI (Maintenance) \$2,200.00, First Bankcard (Maintenance) \$58.30, Miller Consulting LLC (Maintenance) \$520.00; **States Attorney:** Century Business Production (Rentals) \$552.99, State Bar of South Dakota (Travel) \$415.00, Miller Consulting (Maintenance) \$80.00; Government Building: Vast Business (Utilities) \$24.55, City of Yankton (Other) \$46.03, Electair Inc. (Maintenance) \$434.51, First Bankcard (Maintenance) \$206.10, JCL Solutions (Supplies) \$57.32, Olson's Pest Technicians (Maintenance) \$82.00, Yankton Winnelson Company (Maintenance) \$135.55; Director of

**Equalization:** Vast Business (Utilities) \$168.30, EcoWater Systems (Supplies) \$37.50, First Bankcard (Supplies) \$2,968.07, First Bankcard (Maintenance) \$408.70, First Bankcard (Travel) \$194.00, Miller Consulting LLC (Maintenance) \$300.00, Microfilm Imaging Systems (Maintenance) \$180.00, Planning and Development District III (Maintenance) \$6,500.00, Qualified Presort Services LLC (Supplies) \$41.54; **Register of Deeds:** Vast Business (Utilities) \$167.32, Culligan (Supplies) \$92.50, Brian Hunhoff (Supplies) \$88.82, Miller Consulting LLC (Maintenance) \$40.00, Microfilm Imaging Systems (Rentals) \$148.00, Qualified Presort Services LLC (Supplies) \$32.02, One Office Solution (Maintenance) \$17.27, One Office Solution (Supplies) \$135.33; VA: Vast Business (Utilities) \$24.55, Leaf (Rentals) \$58.10, Miller Consulting LLC (Maintenance) \$20.00, Qualified Presort Services LLC (Supplies) \$7.34; **Safety Center Building:** Vast Business (Utilities) \$1,545.52, City of Yankton (Utilities) \$144.00, Electair Inc. (Maintenance) \$642.80, First Bankcard (Maintenance) \$206.11, MidAmerican Energy (Utilities) \$2,147.77; Sheriff: Hanson Briggs Specialty (Supplies) \$98.80, City of Yankton (Fuel) \$2,725.64, Culligan (Supplies) \$27.25, Sunset Law Enforcement (Ammunition) \$277.00, Signtech (Other) \$60.00, FedEx (Other) \$14.87, Nartec Inc. (Law Enforcement Equipment) \$448.28, Jacks Uniforms & Equipment (Uniforms) \$264.78, Qualified Presort Services (Maintenance Contracts) \$107.53, Tire Muffler Alignment (Maintenance) \$221.09; County Jail: Charm-Tex (Supplies) \$175.60, Jerry Sorbel (Professional Services) \$495.00, Culligan (Supplies) \$31.75, Idemia Identity & Security (Maintenance Contracts) \$5,732.00, McKesson Medical (Professional Services) \$151.27, Trinity Services Group (Food Services) \$7,913.01, Jails Correctional Products (Supplies) \$2,840.00, Kaiser Appliance & Refrigeration (Professional Services) \$58.50, Correctional Risk Services (Inmate Medical Liab INS) \$1,140.80, One Office Solution (Maintenance) \$68.93; Yankton Ares **Search & Rescue:** Richie's Handy Services (Equipment Grant) \$3,400.00, City of Yankton (Supplies) \$67.07, NAPA Auto Parts of Yankton (Supplies) \$31.86, First Bankcard (Supplies) \$392.89; Care of **Poor:** Qualified Presort Services LLC (Supplies) \$63.47, Thomson Reuters (Supplies) \$79.57; **Public** Welfare: Pathways Shelter for the Homeless (2021 Allotment) \$10,000.00; Public Health Nurse: Vast Business (Utilities) \$172.54, Qualified Presort Services, LLC (Supplies) \$35.95; Ambulance: AT & T (Utilities) \$36.30, Bomgaars (Supplies) \$36.05, Broadway Chrysler, Dodge, Jeep, Ram (Supplies) \$99.05, Bound Tree Medical LLC (Supplies) \$2,414.88, City of Yankton (Utilities) \$785.83, Fire Safety USA, Inc. (Supplies) \$355.00, Quick Med Claims (Professional Services) \$8,688.02, First Bankcard (Supplies) \$89.15, First Bankcard (Fuel) \$627.59, First Bankcard (Travel) \$105.50, First Bankcard (Publishing's) \$199.42, First Bankcard (Professional Services) \$314.76, Gayville First Responders (First Responders Supplies) \$1,030.00, Hy-Vee (Supplies) \$14.95, Investigative Services (Supplies) \$129.00, Irene First Responders (First Responders Supplies) \$1,030.00, Battery Distributors (Supplies) \$325.20, Leaf (Rentals) \$81.43, Lake Area First Responders (First Responders Supplies) \$1,030.00, Lesterville Fire & Rescue (First Responders Supplies) \$1,030.00, Matheson Tri-Gas, Inc. (Rentals) \$88,59, Northwestern Energy (Utilities) \$846,59, Yankton County Observer (Publishing's) \$11.23, Olson's Pest Technicians (Maintenance) \$114.00, Tire Muffler Alignment (Supplies) \$1,007.73, Verizon (Utilities) \$304.54, Volin First Responders (First Responders Supplies) \$1,030.00, One Office Solution (Supplies) \$324.53, One Office Solution (Rentals) \$62.37, Yankton Daily P & D (Publishing's) \$31.08, Yankton Janitorial Supply (Supplies) \$366.40; **Mentally Handicapped:** Avera Sacred Heart Hospital (Care-October 2021) \$902.00, SD Achieve dba Lifescape (Care-October 2021) \$180.00; **Mental Illness Board:** Darcy Lockwood (Hearings) \$15.00, Mark Katterhagen (Hearings) \$15.00, Lucille M. Lewno (Hearings) \$546.53; **Historical Sites:** Yankton County Historical Society (2<sup>nd</sup> Half 2021 Allotment) \$8,000.00; **County Extension:** AT & T (Other-4H) \$123.05, Buhl's Cleaners (Supplies) \$37.82, Hodges Badge Co Inc. (Other-4H) \$50.50, Leaf (Rentals) \$282.75, Northwestern Energy (Utilities) \$258.86, Olson's Pest Technicians (Maintenance) \$150.00, Yankton

County Leaders (Maintenance) \$1,157.36; **Weed:** Concrete Materials (Supplies) \$8,941.24, Kaiser Appliance & Refrigeration (Maintenance) \$35.99; **Planning & Zoning:** Vast Business (Utilities) \$42.10, Leaf (Rentals) \$104.86, Miller Consulting LLC (Maintenance) \$20.00, Microfilm Imaging Systems (Rentals) \$70.00, Pheasantland (Supplies) \$69.45, Qualified Presort Services, LLC (Supplies) \$62.52, Verizon (Utilities) \$41.99, One Office Solution (Maintenance) \$86.92, Yankton Daily P & D (Publishing) \$158.89; Road & Bridge: Appeara (Supplies) \$133.97, C & B Operations LLC (Supplies) \$1,936.30, Bomgaars (Maintenance) \$5.98, B-Y Electric (Utilities) \$75.50, B-Y Water District (Utilities) \$85.50, Butler Machinery Co (Maintenance) \$22,733.30, Vast Business (Utilities) \$94.92, Boyer Trucks (Maintenance) \$757.01, Boyer Trucks (Supplies) \$11.00, Rockmount Research (Supplies) \$534.79, NAPA Auto Services (Supplies) \$70.96, Concrete Materials (Asphalt Roads) \$8,941.24, Nelson Service (Maintenance) \$105.87, CHS (Fuel) \$2,313.90, Growmark FS (Fuel) \$19,359.79, Fastenal Industrial & Construction Supply (Supplies) \$242.38, Graham Tire Yankton (Supplies) \$13,092.48, Janssen's Garbage Service (Utilities) \$45.00, Kaiser Appliance (Maintenance) \$35.99, Locators & Supplies (Supplies) \$92.37, Marks Machinery (Maintenance) \$13,160.63, MidAmerican Energy (Utilities) \$184.11, Southeastern Electric Cooperative Inc. (Utilities) \$38.65, Truck Trailer Sales Services INC. (Supplies) \$326.88, Verizon (Utilities) \$86.74; Emergency 911 Fund: Vast Business (Utilities) \$1,214.66, CenturyLink (Utilities) \$83.20, Golden West Telecommunications (Utilities) \$147.18; **Emergency Management:** B-Y Electric (Utilities) \$52.35, Dive Rescue International (Assessment Assis. Grant) \$2,712.68, First Bankcard (Supplies) \$124.62, First Bankcard (Travel) \$216.36, First Bankcard (Professional Services) \$78.30, First Bankcard (POD Expense) \$70.67, First Bankcard (LEPC) \$78.82, Great American Financial Group (Rentals) \$370.04, Leaf (Rentals) \$99.00, Miller Consulting LLC (Maintenance) \$60.00, Midcontinent Communications (Utilities) \$177.47, Menards (POD Expense) \$536.59, Midwest Card & ID Solutions (Maintenance) \$3,900.00, Tabor Lumber Co (Supplies) \$178.38, Verizon (Utilities) \$1,024.18, One Office Solution (Maintenance) \$72.27; **Government Buildings:** Integrated Technology (Maintenance) \$235.00; **24/7 Program:** Sobriety Testing (Refund) \$99.00, Precision Kiosk Technologies (Professional Services) \$1,350.00, Pharmchem Inc. (Supplies) \$1,918.45; **Misc:** Thomson Reuters (Law Library) \$1,094.08; Non-Departmental: Satellite Tracking of People (Tracking Monitors) \$715.00, Cam Daily Fee (Refund) \$17.00, Byron Nogelmeier (Cam Daily Fee) \$2,586.00, Byron Nogelmeier (State Participation Fee) \$121.00, SCRAM (Refund) \$5.00; General Fund \$114,821.45, Road & Bridge \$84,465.26, Emergency Management, \$9,751.77. All present voted aye; motion carried, 5-0.

**Action 21518AUD:** A motion was made by Healy and seconded by Klimisch to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of October 31, 2021 which showed Total Cash of \$24,211,837.61. The General Fund was \$8,573,673.09; Special Funds were \$6,056,806.12; and Trust and Agency Funds were \$9,581,358.40 adding to a Grand Total of General Ledger Cash and Investments of \$24,211,837.61. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

**Action 21519C**: A motion was made by Healy and seconded by Kettering to authorize the Auditor to advertise a Notice of Hearing to consider supplements to various County budgets for 2021. All present voted aye; motion carried, 5-0.

**Action 21520C**: A motion was made by Fox and seconded by Klimisch to surplus 8 CPR Mannequins and to donate them to any first responder organization. All present voted aye; motion carried, 5-0.

**Highway**: Highway Superintendent Mike Sedlacek appeared before the board to discuss profile milling, speed limit resolution and to approve surplus Caterpillar and Hwy 52 Bike Path Bid.

**Action 21521HWY**: A motion was made by Fox and seconded by Kettering to surplus 2003 Caterpillar 140H. All present voted aye; motion carried, 5-0.

**Action 21522HWY**: A motion was made Healy and seconded by Klimisch to authorize the Highway Superintendent to advertise for bids for the Highway 52 Bike Path (Chalkstone Hill). All present voted aye; motion carried, 5-0.

**Action 21523HWY**: A motion was made by Fox and seconded by Kettering to approve the following resolution. All present voted aye; motion carried, 5-0.

# YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS YANKTON COUNTY, SOUTH DAKOTA

## Resolution No. 21-6

# ESTABLISHING REDUCED SPEED LIMIT FOR HIGHWAY

**WHEREAS,** pursuant to SDCL 32-25-9.1, the Yankton County Board of Commissioners may determine and establish speed zones upon all or any part of the highways under its jurisdiction having charge of the maintenance of its roads; and,

**WHEREAS**, the intersection of the Yankton County road 451st avenue and Yankton County road 310th Street possesses a curve when traveling from the East heading West on 310th Street turning North onto 451st Avenue (hereinafter "Curve"); and,

**WHEREAS**, the speed limit on the Curve is currently 55 mph; and,

**WHEREAS,** the Yankton County Highway Superintendent recommends that the southbound said speed limit be reduced to 45 mph to accommodate for the road surface and its condition to ensure the safety of travelers on said roadway; and,

**WHEREAS,** pursuant to SDCL 7-18A-8, the adoption of a resolution may take effect immediately for the preservation of the public peace, health, or safety.

**NOW THEREFORE BE IT RESOLVED** by the Yankton County Board of Commissioners, in accordance with SDCL 32-25-9.1, declares that the Yankton County Highway Department is hereby authorized to reduce the southbound traffic speed limit on 451st avenue to 45 miles per hour North of the Curve approximately 750 feet from said intersection; and,

**BE IT FURTHER RESOLVED** that this Resolution shall be effective immediately.

Yankton County Chair, Cheri Loest /s/

ATTEST: Patty Hojem, Yankton County Auditor /s/

**Action 21524C:** A motion was made by Healy and seconded by Kettering to approve the following applications for renewal of retail (on-sale) liquor licenses except Shipwreck, Inc. dba The Cottonwood: Mayfield Bar and Grill; Donlin Marine, LLC dba Marina Grill; Hebda Family Produce dba Hebda Family Produce; Riverside Roadhouse; Captain Norm's, LLC dba Captain Norm's; SAT Enterprises LLC dba TJ's Mini Mart; Glenridge Golf Course, Inc dba Glenridge Golf Course. All present voted aye; motion carried, 5-0.

**Action 21525Z**: A motion was made by Kettering and seconded by Healy to adopt the following resolution: Whereas it appears, Karl Schenk, owner of record, has caused a plat to be made of the following real property: Lots 2, 3, 4, 5, 7, 8, 9 and 10, Lake Forest Estates, W1/2, S1/2, SE1/4, S16-T93N-R57W, hereinafter referred to as Ziskov Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and the Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Gary Vetter presented Request For Proposal to provide Information Technology support services. Bids will be received by December 15, 2021 and approved at the December 21<sup>st</sup> commission meeting.

Julie Auch presented insurance quotes with possibility of changing renewal dates from June to January. Action will be taken at the December 7, 2021 commission meeting.

The board discussed training options from Alternative HRD, LLC for a Supervision & Leadership Series. There were four series presented at a total cost of \$10,648.40. Session two Evaluating Performance and providing Feedback was offered at a cost of \$2,782.10. Klimisch suggested to start with session two to see how things go.

**Action 21526C**: A motion was made by Fox and seconded by Healy to approve session two at a cost not to exceed \$2,800.00. Fox, Healy, Klimisch, Loest voted aye; Kettering voted nay; motion carried, 4-1.

There were no public comments.

Chair Loest closed public comments.

Commissioner Updates were Cheri Loest and Don Kettering will meet with the county legislators November 19<sup>th</sup> at 3:30, shovel ready projects, and the last meeting for end of year business will be December 28<sup>th</sup>, 2021 at 1:00.

**Action 21527C**: A motion was made by Healy and seconded by Kettering to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, December 7, 2021 at 6:00 p.m.

**Cheri Loest**, Chair Yankton County Commission

ATTEST:

Patty Hojem, County Auditor

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

ITEM # G/L ACCOUNT DESCRIPTION VENDOR NAME CHECK# AMOUNT \_\_\_\_\_\_ 01-14001 YANKTON COUNTY OBSERVER I-202112030181 101-5-111-42300 PUBLISHINGS-COMMISSIONERS

BANK: ALL

TOTAL: 137.61 DEPARTMENT 111 COMMISSIONERS ------ 12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER VENDOR SET: 01 Yankton County PAGE: 2

ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

BANK: ALL

AMOTINT TTEM # G/I ACCOUNT DESCRIPTION CHECK# VENDOR NAME

VENDOR	NAME	IIEM #	G/L ACCOUNT	DESCRIPTION	CUECU#	AMOUNT
	ELECTION SYSTEMS & SOFT QUALIFIED PRESORT SERVI		 101-5-120-42500 101-5-120-42600	MAINTENANCE-ELECTIONS SUPPLIES-ELECTIONS		,770.00 34.24
01-21042	VERIZON	I-202112030187	101-5-120-42400	RENTALS-ELECTION		280.07

DEPARTMENT 120 ELECTIONS TOTAL: 5,084.31

VENDOR SET: 01 Yankton County

BANK: ALL

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
======= 01-00574		======================================	101-5-130-42210	JUROR FEES-CRT		74.36
01-01021		I-202112010045	101-5-130-42210	JUROR FEES-CRT		55.88
01-02155	CERTIFIED LANGUAGES INT	I-202112010073	101-5-130-42200	PROF SERVICES-COURT		470.25
01-03602		I-202112010044	101-5-130-42210	JUROR FEES-CRT		71.00
01-03604		I-202112010046	101-5-130-42210	JUROR FEES-CRT		54.20
01-03606		I-202112010047	101-5-130-42210	JUROR FEES-CRT		50.84
01-03609		I-202112010048	101-5-130-42210	JUROR FEES-CRT		51.68
01-03610		I-202112010049	101-5-130-42210	JUROR FEES-CRT		51.68
01-03614		I-202112010050	101-5-130-42210	JUROR FEES-CRT		51.68
01-03620		I-202112010052	101-5-130-42210	JUROR FEES-CRT		50.84
01-06253	GREAT PLAINS PSYCHOLOGI	I-202112010127	101-5-130-42200	PROF SERVICES-CRT		2,260.00
01-07755	HORN LAW OFFICE LLC	I-202112010128	101-5-130-42200	PROF SERVICES-CRT		396.00
01-08036	CLOVIA DEE	I-202112010131	101-5-130-42200	PROF SERVICES-CRT		445.40
01-18801	DEAN SCHAEFER	I-202112010147	101-5-130-42200	PROF SERVICES-CRT		688.00
01-18801	DEAN SCHAEFER	I-202112010148	101-5-130-42200	PROF SERVICES-CRT		576.00
01-22259	THOMSON REUTERS - WEST	I-202112030190	101-5-130-42600	SUPPLIES-COURT		193.75
			DEPART	MENT 130 COURT	TOTAL:	5,541.56

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 101 GENERAL FUND DEPARTMENT: 141 AUDITOR BANK: ALL

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT \_\_\_\_\_ 01-16017 QUALIFIED PRESORT SERVI I-202112030183 101-5-141-42600 SUPPLIES-AUDITOR 01-22241 ONE OFFICE SOLUTION I-202112030189 101-5-141-42500 MAINTENANCE-AUDITOR 155.11

DEPARTMENT 141 AUDITOR 266.46 TOTAL: \_\_\_\_\_\_

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 101 GENERAL FUND DEPARTMENT: 142 TREASURER

ITEM # G/L ACCOUNT DESCRIPTION VENDOR NAME CHECK# AMOUNT ------01-16017 QUALIFIED PRESORT SERVI I-202112030183 101-5-142-42600 SUPPLIES-TREASURER

BANK: ALL

TOTAL: 465.93 DEPARTMENT 142 TREASURER

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01 02 100	CULLIGAN EXECUTIVE MGMT FINANCE	I-202112030170	101-5-151-42600 101-5-151-42600	SUPPLIES-STATES ATTY SUPPLIES-STATES ATTY		32.00 33.50
	SD STATE'S ATTORNEY ASS		101 0 101 12000	2022 DUES-STATES ATTY	1,	,349.00

DEPARTMENT 151 STATES ATTORNEY TOTAL: 1,414.50 PAGE: 7

12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT BUILDINGS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
 01-02001	CITY OF YANKTON	======================================	 101-5-161-42800	UTILITIES-GOVT CENTER		210.33
01-02001	CITY OF YANKTON	I-202112030168	101-5-161-42800	UTILITIES-GOVT CENTER		1,687.66
01-02001	CITY OF YANKTON	I-202112030168	101-5-161-42800	UTILITIES-GOVT CENTER		99.30
01-04031	ELECTAIR, INC.	I-202112010124	101-5-161-42200	PROF SERVICES-GOVT CTR		334.23
01-09274	JOHNSON CONTROLS, INC.	I-202112010135	101-5-161-42500	MAINTENANCE-GOVT CTR		5,860.92
01-09287	JCL SOLUTIONS	I-202112030175	101-5-161-42600	SUPPLIES-GOVT CENTER		149.32
01-12167	MENARDS	I-202112030178	101-5-161-42600	SUPPLIES-GOVT CENTER		5.64
01-12167	MENARDS	I-202112030178	101-5-161-42500	MAINTENANCE-GOVT CENTER		120.02
01-13001	NORTHWESTERN ENERGY	I-202112030180	101-5-161-42800	UTILITIES-GOVT CTR		2,307.75
01-14005	OLSON'S PEST TECHNICIAN	I-202112030182	101-5-161-42500	MAINTENANCE-GOVT CTR		82.00
01-14055	OTIS ELEVATOR COMPANY	I-202112010142	101-5-161-42500	MAINTENANCE-GOVT CTR		878.31

DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL: 11,735.48

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00988	IAAO	I-202112030160	 101-5-162-42700	2022 MEMBERSHIP DUES-DOE		1,125.00
01-09061	JJ BENJI	I-202112010132	101-5-162-42600	SUPPLIES-DOE		902.00
01-12109	AUMENTUM TECHNOLOGIES,	I-202112010138	101-5-162-42500	MAINTENANCE-DOE		11,706.00
01-16017	QUALIFIED PRESORT SERVI	I-202112030183	101-5-162-42600	SUPPLIES-DOE		33.37
01-19004	TYLER TECHNOLOGIES	I-202112030186	101-5-162-42500	MAINTENANCE-DOE		270.00
01-22241	ONE OFFICE SOLUTION	I-202112030189	101-5-162-42600	SUPPLIES-DOE		799.72

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 14,836.09 ------ 12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER VENDOR SET: 01 Yankton County PAGE: 9

ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR N	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017 Q	EXECUTIVE MGMT FINANCE QUALIFIED PRESORT SERVI ONE OFFICE SOLUTION	I-202112030183	101-5-163-42600	SUPPLIES-ROD SUPPLIES-ROD MAINTENANCE-ROD		33.50 109.92 21.32

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 164.74

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
	QUALIFIED PRESORT SERVI VERIZON VERIZON	I-202112030187	101-5-165-42400	SUPPLIES-VA RENTALS-VA UTILITIES-VA		5.56 40.01 72.19

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 117.76 12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER VENDOR SET: 01 Yankton County PAGE: 11

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
======= 01-01011	BOMGAARS	I-202112030161	 101-5-169-42500	MAINTENANCE-SAFETY CTR		6.98
01-01011	BOMGAARS	I-202112030162	101-5-169-42500	MAINTENANCE-SAFETY CTR		6.98
01-02001	CITY OF YANKTON	I-202112030168	101-5-169-42800	UTILITIES-SAFETY CENTER		587.26
01-02001	CITY OF YANKTON	I-202112030168	101-5-169-42800	UTILITIES-SAFETY CENTER		99.31
01-02084	COLE PAPERS INC.	I-202112030169	101-5-169-42600	SUPPLIES-SAFETY CENTER		319.80
01-04023	ECHO GROUP	I-202112030173	101-5-169-42500	MAINTENANCE-SAFETY CTR		650.00
01-04023	ECHO GROUP	I-202112030173	101-5-169-42600	SUPPLIES-SAFETY CTR		34.50
01-09274	JOHNSON CONTROLS, INC.	I-202112010135	101-5-169-42500	MAINTENANCE-SAFETY CTR		5,860.92
01-12167	MENARDS	I-202112030178	101-5-169-42600	SUPPLIES-SAFETY CTR		74.24
01-12167	MENARDS	I-202112030178	101-5-169-42500	MAINTENANCE-SAFETY CTR		117.92
01-12371	MIDAMERICAN ENERGY	I-202112030179	101-5-169-42800	UTILITIES-SAFETY CTR		4,534.47
01-13001	NORTHWESTERN ENERGY	I-202112030180	101-5-169-42800	UTILITIES-SAFETY CTR		7,571.59

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 19,863.97

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VENDOR SET: 01 Yankton County

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF BANK: ALL

/ENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
======= 01-00090	KOPETSKY'S ACE HARDWARE	 I-202112030153	101-5-211-42600	======================================		======= 36.54
01-01068	BEST WESTERN PLUS RAMKO	I-202112010064	101-5-211-42700	TRAVEL-SHERIFF		192.00
01-02631	CARDMEMBER SERVICES	I-202112030193	101-5-211-42700	TRAVEL-SHERIFF		384.00
01-03236	STEWART BASS	I-202112010117	101-5-211-42700	TRAVEL-SHERIFF		80.00
01-09196	JACKS UNIFORMS & EQUIPM	I-202112010133	101-5-211-42640	UNIFORMS-SHERIFF		27.94
01-09196	JACKS UNIFORMS & EQUIPM	I-202112010134	101-5-211-42630	BALISTIC VESTS-SHERIFF		3,458.77
01-12132	MIDCONTINENT COMMUNICAT	I-202112010140	101-5-211-42800	UTILITIES-SHERIFF		115.00
01-13252	NORTHTOWN AUTOMOTIVE	I-202112010141	101-5-211-42500	MAINTENANCE-SHERIFF		80.76
01-16017	QUALIFIED PRESORT SERVI	I-202112030183	101-5-211-42520	MAINTENANCE CONTRACT-SHERIFF		115.59
01-17235	MICHAEL ROTHSCHADL	I-202112010144	101-5-211-42700	TRAVEL-SHERIFF		80.00
01-18051	SOUTH DAKOTA SHERIFF'S	I-202112030195	101-5-211-42200	PROF SERVICES-SHERIFF		1,173.14
01-19064	TIRE MUFFLER ALIGNMENT	I-202112010149	101-5-211-42500	MAINTENANCE-SHERIFF		39.44
01-21039	JAMES C. VLAHAKIS	I-202112010150	101-5-211-42700	TRAVEL-SHERIFF		80.00

ITEMS PRINTED: PAID, UNPAID

TOTAL: 5,863.18 DEPARTMENT 211 SHERIFF ------

VENDOR SET: 01 Yankton County

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME		G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
 01-00269	AVERA SACRED HEART HOSP			PROF SERVICES-JAIL		277.97
01-00269	AVERA SACRED HEART HOSP		101-5-212-42200	PROF SERVICES-JAIL		102.20
01-00269	AVERA SACRED HEART HOSP	I-202112010056	101-5-212-42200	PROF SERVICES-JAIL		979.42
01-00269	AVERA SACRED HEART HOSP	I-202112010057	101-5-212-42200	PROF SERVICES-JAIL		102.20
01-00269	AVERA SACRED HEART HOSP	I-202112010058	101-5-212-42200	PROF SERVICES-JAIL		412.65
01-00269	AVERA SACRED HEART HOSP	I-202112010059	101-5-212-42200	PROF SERVICES-JAIL		102.20
01-00269	AVERA SACRED HEART HOSP	I-202112010060	101-5-212-42200	PROF SERVICES-JAIL		1,496.77
01-01147	BOB BARKER COMPANY, INC	I-202112010065	101-5-212-42600	SUPPLIES-JAIL		842.60
01-01383	SCOTT FAMILY DENTISTRY,	I-202112010068	101-5-212-42200	PROF SERVICES-JAIL		98.00
01-01635	HORWATH LAUNDRY EQUIPME	I-202112010069	101-5-212-42500	MAINTENANCE-JAIL		188.37
01-01903	BOW CREEK METAL INC.	I-202112010070	101-5-212-42500	MAINTENANCE- JAIL		150.00
01-02059	CHARM-TEX	I-202112010071	101-5-212-42600	SUPPLIES-JAIL		196.32
01-02428	JERRY SORBEL	I-202112010075	101-5-212-42200	PROF SERVICES-JAIL		525.00
01-02631	CARDMEMBER SERVICES	I-202112030193	101-5-212-42700	TRAVEL-JAIL		125.00
01-03073	DIAMOND DRUGS	I-202112010115	101-5-212-42200	PROF SERVICES-JAIL		672.88
01-03273	MCKESSON MEDICAL-SURGIC	I-202112010118	101-5-212-42200	PROF SERVICES-JAIL		48.30
01-03678	TRINITY SERVICES GROUP	I-202112010120	101-5-212-42210	FOOD SERVICES-JAIL		11,445.30
01-03780	LEWIS FAMILY DRUG, LLC	I-202112010121	101-5-212-42200	PROF SERVICES-JAIL		12.49
01-03782	NIJO	I-202112010123	101-5-212-42200	PROF SERVICES-JAIL		4,455.00
01-08004	STURDEVANTS AUTO PARTS	I-202112010130	101-5-212-42540	AUTO EXPENSE-JAIL		50.20
01-09287	JCL SOLUTIONS	I-202112030175	101-5-212-42600	SUPPLIES-JAIL		1,483.39
01-14005	OLSON'S PEST TECHNICIAN	I-202112030182	101-5-212-42500	MAINTENANCE-JAIL		110.00
01-15097	PHOENIX SUPPLY	I-202112010143	101-5-212-42600	SUPPLIES-JAIL		232.84
01-24002	YANKTON REXALL DRUG CO.	I-202112010151	101-5-212-42200	PROF SERVICES-JAIL		675.82
			DEPARTM	ENT 212 COUNTY JAIL	TOTAL:	24,784.92

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 101 GENERAL FUND DEPARTMENT: 216 JUVENILE DETENTION

G/L ACCOUNT DESCRIPTION

VENDOR NAME ITEM # CHECK# AMOUNT \_\_\_\_\_

BANK: ALL

01-12002 MINNEHAHA COUNTY JUVENI I-202112010137 101-5-216-42400 RENTALS-JUVENILE DETENTION 3,172.00

DEPARTMENT 216 JUVENILE DETENTION TOTAL: 3,172.00 ------ 12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER VENDOR SET: 01 Yankton County PAGE: 15

ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202112030156	 101-5-226-42600	SUPPLIES-YASR		119.98
01-00090	KOPETSKY'S ACE HARDWARE	I-202112030157	101-5-226-42600	SUPPLIES-YASR		171.51
01-03039	DANKO EMERGENCY EQUIPME	I-202112010114	101-5-226-42600	SUPPLIES-YASR		129.14
01-12167	MENARDS	I-202112030178	101-5-226-42600	SUPPLIES-YASR		53.91

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 474.54

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 101 GENERAL FUND DEPARTMENT: 411 CARE OF POOR

BANK: ALL

ITEM # G/L ACCOUNT DESCRIPTION

VENDOR NAME CHECK# AMOUNT \_\_\_\_\_\_ 01-16017 QUALIFIED PRESORT SERVI I-202112030183 101-5-411-42600 SUPPLIES-POOR RELIEF

TOTAL: 55.86 DEPARTMENT 411 CARE OF POOR ------

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

VENDOR NAME

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 101 GENERAL FUND DEPARTMENT: 421 PUBLIC HEALTH NURSE

ITEM #

BANK: ALL

\_\_\_\_\_ 01-16017 QUALIFIED PRESORT SERVI I-202112030183 101-5-421-42600 SUPPLIES-NURSE 01-18140 OFFICE OF CHILD & FAMIL I-202112010146 101-5-421-42900 4TH QTR 2021-NURSE

G/L ACCOUNT DESCRIPTION

CHECK#

AMOUNT

2,724.50

DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL: 2,755.16 \_\_\_\_\_

VENDOR SET: 01 Yankton County

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 101 GENERAL FUND

DEPARTMENT: 424 AMBULANCE BANK: ALL

G/L ACCOUNT AMOUNT ITEM # DESCRIPTION CHECK# VENDOR NAME \_\_\_\_\_\_ 01-00074 AVERA HEALTH dba AVERA I-202112010053 101-5-424-42600 SUPPLIES-AMBULANCE 01-00269 AVERA SACRED HEART HOSP I-202112010061 101-5-424-42600 SUPPLIES-AMBULANCE 101-5-424-42200 01-00311 SACRED HEART HEALTH SER I-202112010062 PROF SERVICES-AMBULANCE I-202112010063 36.05 01-00363 AT & T 101-5-424-42800 UTILITIES-AMBULANCE I-202112030163 MAINTENANCE-AMBULANCE 01-01011 BOMGAARS 101-5-424-42500 101-5-424-42600 10.99 01-01195 STRYKER SALES CORPORATI I-202112010066 SUPPLIES-AMBULANCE 212.50 MAINTENANCE-AMBULANCE 01-01195 STRYKER SALES CORPORATI I-202112010067 101-5-424-42500 4.744.67 01-01200 VAST BUSINESS I-202112030165 01-02001 CITY OF YANKTON I-202112030168 01-02125 CREDIT COLLECTION SERVI I-202112010072 101-5-424-42800 UTILITIES-AMBULANCE 101-5-424-42800 101-5-424-42200 UTILITIES-AMBULANCE 348.48 1,015.95 PROF SERVICES-AMBULANCE 01-02199 ALADTEC, INC. I-202112010074 101-5-424-42600 SUPPLIES-AMBULANCE 2,547.00 I-202112010076 101-5-424-42600 01-02690 CINTAS SUPPLIES-AMBULANCE I-202112010119 101-5-424-42200 PROF SERVICES-AMBULANCE 01-03566 QUICK MED CLAIMS 2,696.98 01-03781 KEVINS PLUMBING SVC. LL I-202112010122 01-12129 MATHESON TRI-GAS INC. d I-202112010139 101-5-424-42600 SUPPLIES-AMBULANCE 139.35 101-5-424-42600 SUPPLIES-AMBULANCE 149.73 01-12167 MENARDS T-202112030178 101-5-424-42600 SUPPLIES-AMBULANCE 163.15 01-12371 MIDAMERICAN ENERGY I-202112030179 101-5-424-42800 UTILITIES-AMBULANCE 588.36 01-13001 NORTHWESTERN ENERGY I-202112030180 01-21042 VERIZON I-202112030188 01-24004 YANKTON MEDICAL CLINIC I-202112010152 101-5-424-42800 101-5-424-42800 UTILITIES-AMBULANCE 1,683.89 UTILITIES-AMBULANCE 101-5-424-42200 PROF SERVICES-AMBULANCE

ITEMS PRINTED: PAID, UNPAID

TOTAL:

16,865.45

DEPARTMENT 424 AMBULANCE

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 101 GENERAL FUND DEPARTMENT: 441 MENTLLY HANDICAPPED

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

01-18215 SD ACHIEVE dba LIFESCAP I-202112030184 101-5-441-00000 CARE NOV 2021-MI

BANK: ALL

DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL: 180.00

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

BANK: ALL

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 445 MENTAL ILLNESS BOARD

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
 01-01765	DARCY LOCKWOOD	I-202112030167	 101-5-445-00000	HEARINGS-MI		87.00
01-03193	GARY MIKELSON	I-202112010116	101-5-445-00000	HEARINGS-MI		2,118.00
01-07755	HORN LAW OFFICE LLC	I-202112010129	101-5-445-00000	HEARINGS-MI		198.00
01-10118	MARK KATTERHAGEN	I-202112030176	101-5-445-00000	HEARINGS-MI		87.00
01-11033	LINCOLN COUNTY TREASURE	I-202112010136	101-5-445-00000	HEARINGS-MI		6,168.18
01-11092	LUCILLE M. LEWNO	I-202112030177	101-5-445-00000	HEARINGS-MI		1,417.68

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 10,075.86 ------

VENDOR SET: 01 Yankton County

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202112030154	101-5-611-42600	SUPPLIES-EXTENSION		43.54
01-00090	KOPETSKY'S ACE HARDWARE	I-202112030155	101-5-611-42600	SUPPLIES-EXTENSION		19.57
01-01128	BEST WESTERN OF HURON	I-202112030164	101-5-611-42700	TRAVEL-EXTENSION		199.40
01-01200	VAST BUSINESS	I-202112030166	101-5-611-42800	UTILITIES-EXTENSION		399.11
01-02001	CITY OF YANKTON	I-202112030168	101-5-611-42800	UTILITIES-EXTENSION		86.48
01-02520	KATIE DOTY	I-202112030171	101-5-611-42700	TRAVEL-EXTENSION		8.98
01-12371	MIDAMERICAN ENERGY	I-202112030179	101-5-611-42800	UTILITIES-EXTENSION		127.70
01-13001	NORTHWESTERN ENERGY	I-202112030180	101-5-611-42800	UTILITIES-EXTENSION		203.67

ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 1,088.45 ------ 12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER VENDOR SET: 01 Yankton County PAGE: 22

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 101 GENERAL FUND DEPARTMENT: 615 WEED

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
	ASSOCIATION OF SD COUNT VERIZON			SUPPLIES-WEED UTILITIES-WEED		50.00
01-22241	ONE OFFICE SOLUTION	I-202112010079	101-5-615-42600	SUPPLIES-WEED		34.32

DEPARTMENT 615 WEED TOTAL: 109.11 12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER VENDOR SET: 01 Yankton County PAGE: 23 ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03190	SCHNEIDER GEOSPATIAL, L		101-5-711-42500	MAINTENANCE-ZONING	 6	,900.00
01-16017	QUALIFIED PRESORT SERVI		101-5-711-42600	SUPPLIES-ZONING		21.75
01-21042 01-22241	VERIZON ONE OFFICE SOLUTION	I-202112030188 I-202112030189	101-5-711-42800 101-5-711-42500	UTILITIES-ZONING MAINTENANCE-ZONING		41.95 113.68
01-22241		T-202112030189	101-5-711-42500	SUPPLIES-ZONING		47.50
01-22241	ONE OFFICE SOLUTION	1-202112030109	101-3-711-42000	SUPPLIES-ZONING		47.30
			DEPARTME	NT 711 PLANNING & ZONING	TOTAL: 7	,124.88

DEPARTMENT 711 PLANNING & ZONING TOTAL: 7,124.88

FUND 101 GENERAL FUND TOTAL: 132,177.82

VENDOR SET: 01 Yankton County

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 201 ROAD & BRIDGE

DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: ALL

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT \_\_\_\_\_\_ 01-01011 BOMGAARS I-202112010081 201-5-311-42600 SUPPLIES-HWY 01-01104 BARCO MUNICIPAL PRODUCT I-202112010080 201-5-311-42600 SUPPLIES-HWY 10.839.70 01-01166 BUTLER MACHINERY CO. I-202112010082 201-5-311-42500 MAINTENANCE-HWY MAINTENANCE-HWY 01-01382 BOYER TRUCKS I-202112010083 201-5-311-42500 679.18 01-01382 BOYER TRUCKS I-202112010083 01-01421 SDSU - SD LTAP I-202112010084 01-02001 CITY OF YANKTON I-202112010085 TRAVEL-HWY 201-5-311-42700 125.00 201-5-311-42800 UTILITIES-HWY MAINTENANCE-HWY 01-02008 NAPA AUTO PARTS OF YANK I-202112010086 201-5-311-42500 95.22 01-02273 IMEG CORP. I-202112010087 201-5-311-42903 BRIDGES-HWY 18,750.00 01-02287 LOISEAU CONSTRUCTION I-202112010088 01-02387 PRATHER TOOLS LLC I-202112010089 BRIDGES-HWY 201-5-311-42903 3,902.70 201-5-311-42600 SUPPLIES-HWY 311.00 201-5-311-42000 201-5-311-42903 201-5-311-42600 01-03074 DIESEL MACHINERY, INC. I-202112010090 BRIDGES-HWY 2,300.00 01-03116 DAKOTALAND AUTOGLASS, I I-202112010091 SUPPLIES-HWY 01-03118 DWARE, INC I-202112010092 01-03120 DIRECT TV I-202112010093 01-03154 CHS INC I-202112010094 201-5-311-42200 PROF SERVICES-HWY 4,850.00 201-5-311-42800 UTILITES-HWY 88.99 I-202112010094 01-03154 CHS INC 201-5-311-42600 SUPPLIES-HWY 1,124.20 01-03258 DIAMOND MOWERS INC I-202112010095 01-03779 KENT METTLER I-202112010096 01-04856 GROWMARK FS I-202112010097 201-5-311-42500 MAINTENANCE-HWY 371.67 201-5-311-42903 BRIDGES-HWY 3,504.00 201-5-311-42640 FUEL-HWY 01-04856 GROWMARK FS I-202112010097 1,488.67 01-05046 FARM & HOME PUBLISHERS, I-202112010097 201-5-311-42300 PUBLISHINGS-HWY 201-5-311-42500 201-5-311-42600 I-202112010099 SUPPLIES-HWY 01-06004 GRAINGER 1,456.20 01-06244 GRAHAM TIRE YANKTON I-202112010100 201-5-311-42500 MAINTENANCE-HWY 828.77 01-07070 HOLLAWAY CONSTRUCTION C I-202112010101 BRIDGES-HWY 201-5-311-42903 20,900.63 01-08014 I STATE TRUCK CENTER I-202112010102 01-10334 KIMBALL MIDWEST I-202112010103 MAINTENANCE-HWY 201-5-311-42500 834.15 201-5-311-42600 SUPPLIES-HWY 308.86 201-5-311-42600 SUPPLIES-HWY 01-11088 LOCATORS & SUPPLIES, IN I-202112010104 170.11 01-12167 MENARDS I-202112010105 01-13001 NORTHWESTERN ENERGY I-202112010106 01-17226 RIVERSIDE HYDRAULICS & I-202112010107 201-5-311-42600 SUPPLIES-HWY 24.71 UTILITES-HWY 201-5-311-42800 201-5-311-42500 700.27 MAINTENANCE-HWY 710.87 01-18049 M.T. & R.C. SMITH I-202112010108 201-5-311-42100 INSURANCE-HWY 163.00 201-5-311-42903 01-18242 SD DEPARTMENT OF TRANSP I-202112010109 BRIDGES-HWY 87,129.89 01-18471 SD ASSOC OF COUNTY HIGH I-202112010110 PROF SERVICES-HWY 201-5-311-42200 350.00 01-19057 TRUENORTH STEEL I-202112010111 01-21042 VERIZON I-202112030188 SUPPLIES-HWY 201-5-311-42600 352.10 201-5-311-42800 UTILITIES-HWY 61.99 01-22241 ONE OFFICE SOLUTION I-202112010112 201-5-311-42600 SUPPLIES-HWY 34.33

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 163,369.73 \_\_\_\_\_\_

> FUND 201 ROAD & BRIDGE TOTAL: 163,369.73

PAGE: 24

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 207 EMERGENCY 911 FUND

ITEM #

VENDOR NAME

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING BANK: ALL

\_\_\_\_\_ 01-01200 VAST BUSINESS I-202112030192 207-5-225-42800 UTILITIES-E911 01-02692 CENTURYLINK I-202112010077 207-5-225-42800 UTILITIES-E911 01-18015 SD DEPARTMENT OF PUBLIC I-202112030185 207-5-225-42800 UTILITIES-E911 1,100.36 79.05

G/L ACCOUNT DESCRIPTION

CHECK#

AMOUNT

3,090.00

DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL: 4,269.41 

FUND 207 EMERGENCY 911 FUND TOTAL: 4,269.41

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY MANAGEMENT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090 01-00090	KOPETSKY'S ACE HARDWARE KOPETSKY'S ACE HARDWARE		226-5-222-42621 226-5-222-42600	POD-EDS SUPPLIES-EDS		239.94 85.96
01-04023 01-12371	ECHO GROUP MIDAMERICAN ENERGY	I-202112030173 I-202112030179	226-5-222-42500 226-5-222-42800	MAINTENANCE-EDS UTILITIES-EDS		1,510.00 24.37
01-21042	VERIZON	I-202112030188	226-5-222-42800	UTILITIES-EDS		814.76
			DEPARTMEN	NT 222 EMERGENCY MANAGEMENT	TOTAL:	2,675.03

FUND 226 EMERGENCY MANAGEMENT TOTAL: 2,675.03

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT \_\_\_\_\_\_ I-202112030178 233-5-920-00000 GOVERNMENT BUILDINGS 01-12167 MENARDS 263.49

DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL: 263.49 ------

FUND 233 COUNTY BUILDING TOTAL: 263.49

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 248 24/7 SOBRIETY FUND DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT \_\_\_\_\_\_ 01-02631 CARDMEMBER SERVICES I-202112030193 248-5-212-42600 SUPPLIES-24/7 01-03707 PRECISION KIOSK TECHNOL I-202112030194 248-5-212-42600 SUPPLIES-24/7 1,350.00

TOTAL: DEPARTMENT 212 24/7 PROGRAM 1,508.29 \_\_\_\_\_

> FUND 248 24/7 SOBRIETY FUND TOTAL: 1,508.29

12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 29 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02077 VALLI- 12-7-2021 CLAIMS FUND : 404 DEBT SERVICE NAPA JUNCT DEPARTMENT: 800 \*\* INVALID DEPT \*\*

BANK: ALL

G/L ACCOUNT DESCRIPTION

VENDOR NAME ITEM # CHECK# AMOUNT \_\_\_\_\_ 01-02742 DEPARTMENT OF TRANSPORT I-202112010113 404-5-800-00000 DEBT SERVICES-NAPA JUNCTION

DEPARTMENT 800 \*\* INVALID DEPT \*\* TOTAL: 509,000.00 

> FUND 404 DEBT SERVICE NAPA JUNC TOTAL: 509,000.00

> > REPORT GRA TOTAL:

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

								UP BUDGET=====
				ANNUAL	BUDGET O		ANNUAL	BUDGET OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE B	BUDG	BUDGET	AVAILABLE BUDG
2021	101-5-111-42300	PUBLISHINGS	137.61	13,000	2.16-	Y		
	101-5-120-42400	RENTALS	280.07	4,126	6,191.90-	Y		
	101-5-120-42500	REPAIRS & MAINTENANCE	4,770.00	5,700	1,185.39-	Y		
	101-5-120-42600	SUPPLIES	34.24	1,200	181.20-	Y		
	101-5-130-42200	PROFESSIONAL SERVICE & FEE	4,835.65	400,000	2,143.69			
	101-5-130-42210	JUROR-WITNESS-HEARINGS-LAB	512.16	50,000	19,695.12			
	101-5-130-42600	SUPPLIES	193.75	5,000	5,306.43-	Y		
	101-5-141-42500	REPAIRS & MAINTENANCE	155.11	2,000	379.66-	Y		
	101-5-141-42600	SUPPLIES	111.35	10,000	4,388.99			
	101-5-142-42600	SUPPLIES	465.93	13,000	1,887.43			
	101-5-151-42600	SUPPLIES	65.50	8,800	4,604.29			
	101-5-151-42700	TRAVEL	1,349.00	5,500	1,503.15			
	101-5-161-42200	PROFESSIONAL SERVICE & FEE	334.23	250	1,919.23-	Y		
	101-5-161-42500	REPAIRS & MAINTENANCE	6,941.25	25,000	93.03-	Y		
	101-5-161-42600	SUPPLIES	154.96	12,000	3,935.58-	Y		
	101-5-161-42800	UTILITIES	4,305.04	72,000	11,589.32			
	101-5-162-42500	REPAIRS & MAINTENANCE	11,976.00	46,300	6,176.46			
	101-5-162-42600	SUPPLIES	1,735.09	10,000	2,189.85-	Y		
	101-5-162-42700	TRAVEL	1,125.00	16,300	4,951.89			
	101-5-163-42500	REPAIRS & MAINTENANCE	21.32	1,000	728.38			
	101-5-163-42600	SUPPLIES	143.42	3,000	259.39-	Y		
	101-5-165-42400	RENTALS	40.01	625	143.15-	Y		
	101-5-165-42600	SUPPLIES	5.56	820	43.53-			
	101-5-165-42800	UTILITIES	72.19	450	90.76			
	101-5-169-42500	REPAIRS & MAINTENANCE	6,642.80	40,000	9,361.66			
	101-5-169-42600	SUPPLIES	428.54	19,000	5,781.06			
	101-5-169-42800	UTILITIES	12,792.63	137,000	1,397.20			
	101-5-211-42200	PROFESSIONAL SERVICE & FEE	1,173.14	2,500	441.86			
	101-5-211-42500	REPAIRS & MAINTENANCE	120.20	28,587	15,877.04			
	101-5-211-42520	MAINTENANCE CONTRACTS	115.59	10,000	2,859.17			
	101-5-211-42600	SUPPLIES	36.54	6,800	4,891.85			
	101-5-211-42630	BALLISTIC VESTS	3,458.77	5,204	1,745.23			
	101-5-211-42640	UNIFORMS	27.94	3,240	469.18			
	101-5-211-42700	TRAVEL	816.00	11,250	4,531.87			
	101-5-211-42800	UTILITIES	115.00	3,000	2,415.00			
	101-5-212-42200	PROFESSIONAL SERVICES	9,960.90	115,000	46,700.41			
	101-5-212-42210	FOOD SERVICE	11,445.30	225,000	77,563.24			
	101-5-212-42500	REPAIRS & MAINTENANCE	448.37	7,000	2,833.60			
	101-5-212-42540	AUTO EXPENSE	50.20	4,590	2,958.18			
	101-5-212-42600	SUPPLIES	2,755.15	40,000	1,041.51-	Υ		
	101-5-212-42700	TRAVEL	125.00	2,245	1,506.40	-		
	101-5-216-42400	RENTALS	3,172.00	100,000	7,365.47-	Υ		
	101-5-226-42600	SUPPLIES	474.54	7,782	433.19	-		
	101-5-411-42600	SUPPLIES	55.86	3,000	55.60-	V		
	101 2 411-42000	0011 11110	JJ.00	5,000	JJ.00-	1		

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

YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL	LINE ITEM====== BUDGET OVER AVAILABLE BUDG	ANNUAL	BUDGET OVER
	101-5-421-42600	SUPPLIES	30.66	1,350	257.24		
	101-5-421-42900	OTHER	2,724.50	12,775	1,877.00		
	101-5-424-42200	PROFESSIONAL SERVICE & FEE	5,264.93	74,455 49,124	9,399.27		
	101-5-424-42500	REPAIRS & MAINTENANCE	4,755.66	49,124	27,405.72		
	101-5-424-42600	SUPPLIES	3,701.22	104,500	4,307.81- Y		
	101-5-424-42800	UTILITIES			5,989.13		
	101-5-441-00000	MISC	180.00	90,000	23,242.37		
	101-5-445-00000	MISC	10,075.86	100,000	42,876.37		
	101-5-611-42600	SUPPLIES			3,065.38		
	101-5-611-42700	TRAVEL			2,248.29		
	101-5-611-42800	UTILITIES	816.96		1,144.71- Y		
	101-5-615-42600	SUPPLIES	84.32	12,000	257.83- Y		
	101-5-615-42800	UTILITIES	24.79		273.32- Y		
	101-5-711-42500	REPAIRS & MAINTENANCE			5,470.66- Y		
	101-5-711-42600	SUPPLIES		4,150	603.41		
	101-5-711-42800	UTILITIES		1,150			
	201-5-311-42100	INSURANCE	163.00	,	2,336.00- Y		
	201-5-311-42200	PROFESSIONAL SERVICE & FEE			30,815.42		
	201-5-311-42300	PUBLISHINGS			2,516.91		
	201-5-311-42500	REPAIRS & MAINTENANCE		190,000	29,136.66		
	201-5-311-42600	SUPPLIES	15,086.44	513,596	72,757.99- Y 31,058.05		
	201-5-311-42640	HWY FUEL		146,250	31,058.05		
	201-5-311-42700	TRAVEL			1,573.75		
	201-5-311-42800	UTILITIES	1,000.87		6,873.16		
	201-5-311-42903	BRIDGES	136,487.22	•	306,830.39		
	207-5-225-42800	UTILITIES	·		18,759.91		
	226-5-222-42500	REPAIRS & MAINTENANCE	•		12,126.81		
	226-5-222-42600	SUPPLIES	85.96		10,323.76		
	226-5-222-42621	POD EXPENSE	239.94		6,449.48- Y		
	226-5-222-42800	UTILITIES	839.13		3,152.86		
	233-5-920-00000	MISC			15,270.58- Y		
	248-5-212-42600	SUPPLIES	1,508.29		8,453.67- Y		
	404-5-800-00000	DEBT SERVICE NAPA JUNCTION	509,000.00	509,000	0.00		
		** 2021 YEAR TOTALS	813,263.77				

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

ACCT	NAME	AMOUNT
ACCT  101-111 101-120 101-130 101-141 101-142 101-151 101-161 101-162 101-163 101-165 101-169 101-211 101-212 101-216 101-226 101-411 101-424 101-441	COMMISSIONERS ELECTIONS COURT AUDITOR TREASURER STATES ATTORNEY GOVERNMENT BUILDINGS DIRECTOR OF EQUALIZATION REGISTER OF DEEDS VETERANS SERVICE OFFICER SAFETY CENTER BUILDING SHERIFF COUNTY JAIL JUVENILE DETENTION YANKTON AREA SEARCH & RES CARE OF POOR PUBLIC HEALTH NURSE AMBULANCE	137.61 5,084.31 5,541.56 266.46 465.93 1,414.50 11,735.48 14,836.09 164.74 117.76 19,863.97 5,863.18 24,784.92 3,172.00 474.54 55.86 2,755.16 16,865.45
101-441 101-445	MENTLLY HANDICAPPED MENTAL ILLNESS BOARD	180.00 10,075.86
101-611 101-615	COUNTY EXTENSION WEED	1,088.45 109.11
101-711	PLANNING & ZONING	7,124.88
101-711 	PLANNING & ZONING  GENERAL FUND	7,124.88
	GENERAL FUND HIGHWAY CONSTRUCTION & MA	132,177.82
101 TOTAL	GENERAL FUND HIGHWAY CONSTRUCTION & MA	132,177.82
101 TOTAL 201-311	GENERAL FUND HIGHWAY CONSTRUCTION & MA	132,177.82
101 TOTAL 201-311 201 TOTAL	GENERAL FUND HIGHWAY CONSTRUCTION & MA ROAD & BRIDGE	132,177.82 163,369.73 163,369.73
101 TOTAL 201-311	GENERAL FUND HIGHWAY CONSTRUCTION & MA ROAD & BRIDGE LOCAL EMERGENCY PLANNING	132,177.82 163,369.73 163,369.73 4,269.41 4,269.41 2,675.03
101 TOTAL  201-311	GENERAL FUND HIGHWAY CONSTRUCTION & MA  ROAD & BRIDGE  LOCAL EMERGENCY PLANNING  EMERGENCY 911 FUND  EMERGENCY MANAGEMENT	132,177.82 163,369.73 163,369.73 4,269.41 4,269.41 2,675.03
101 TOTAL 201-311 201 TOTAL 207-225 207 TOTAL 226-222	GENERAL FUND HIGHWAY CONSTRUCTION & MA  ROAD & BRIDGE  LOCAL EMERGENCY PLANNING  EMERGENCY 911 FUND  EMERGENCY MANAGEMENT	132,177.82 163,369.73 163,369.73 4,269.41 4,269.41 2,675.03 2,675.03 263.49
101 TOTAL 201-311 201 TOTAL 207-225 207 TOTAL 226-222 226 TOTAL	GENERAL FUND  HIGHWAY CONSTRUCTION & MA  ROAD & BRIDGE  LOCAL EMERGENCY PLANNING  EMERGENCY 911 FUND  EMERGENCY MANAGEMENT  EMERGENCY MANAGEMENT  GOVERNMENT BUILDINGS	132,177.82 163,369.73 163,369.73 4,269.41 4,269.41 2,675.03 2,675.03 263.49
101 TOTAL 201-311 201 TOTAL 207-225 207 TOTAL 226-222 226 TOTAL 233-920	GENERAL FUND HIGHWAY CONSTRUCTION & MA  ROAD & BRIDGE  LOCAL EMERGENCY PLANNING  EMERGENCY 911 FUND  EMERGENCY MANAGEMENT  EMERGENCY MANAGEMENT  GOVERNMENT BUILDINGS	132,177.82 163,369.73 163,369.73 4,269.41 4,269.41 2,675.03 2,675.03 263.49

\*\* DEPARTMENT TOTALS \*\*

ACCT NAME AMOUNT 404-800 \*\* INVALID DEPT \*\* 509,000.00

\_\_\_\_\_\_ 404 TOTAL DEBT SERVICE NAPA JUNCT 509,000.00 \*\* TOTAL \*\* 813,263.77

1 ERROR

\*\* END OF REPORT \*\*

12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 1 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County PACKET: 02078 VALLI- 12-7-2021 CLAIMS F FUND : 101 GENERAL FUND DEPARTMENT: 130 COURT

BANK: ALL

G/L ACCOUNT DESCRIPTION ITEM # AMOUNT VENDOR NAME CHECK# \_\_\_\_\_\_ 01-05215 FOX & YOUNGBERG PC I-202112030196 101-5-130-42200 PROF SERVICES-CRT 15,277.20 DEPARTMENT 130 COURT TOTAL: 15,277.20

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FUND 101 GENERAL FUND TOTAL: 15,277.20

> REPORT GRA TOTAL: 15,277.20

12/03/2021 1:59 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 2

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

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\*\* DEPARTMENT TOTALS \*\*

ACCT NAME AMOUNT

101-130 COURT 15,277.20

101 TOTAL GENERAL FUND 15,277.20

\*\* TOTAL \*\* 15,277.20

NO ERRORS

\*\* END OF REPORT \*\*

PAYROLL REGISTER

11/24/2021 12:44 PM

PAY PERIOD BEGINNING: 11/30/2021

DEPT: ALL PAYROLL NO#: 01

PAY PERIOD ENDING: 11/30/2021

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

PAGE: 84

	EARNINGS		BE	NF/REIMB		DEDUCTIONS			ТА	XES	
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	297,557.97	VEH	54.00	010 PENSU	5692.25	539.41	FED W/H	397,480.47	33,792.62	
HOUR	6,490.50	118,631.39			011 ROTH	2175.00		FICA	429,628.00	26,636.94	26636.94
OVERT	139.00	3,829.52			020 AFLAC	1126.60		MEDI	429,628.00	6,229.57	6229.57
VAC	600.50	5,550.18			030 COL	352.03					
SICK	589.50	2,783.78			045 GARN	293.24					
MEALS	0.00	25.00			050 OPTLG	323.43					
CELL	0.00	1,150.00			051 UWAY	10.00					
LONG	0.00	1,455.00			080 LEGAL	25.90					
VACPO	0.00	1,628.20			086 CHLDS	578.00					
HOL	1,628.00	11,496.78			100 NRS	69.44					
FNRL	4.50	116.37			11 SDRS6	16638.32	16638.32				
					12 SDRS8	9747.52	9747.52				
					410 FLEXA	4400.24					
					420 LIFE	341.43					
					430 FLEXC	936.71					
					440 VSP	321.81					
					450 DELTA						
					460 AVERA	3875.08					
					462 AVERA		571.71				
					463 HSA-1		7417.20				
					464 HSA	1754.32					
					465 HSA-2		17723.01				
					466 COHSA		1484.48				
					467 COPAY	2077.82					
					470 AVERA		28459.28				
					P7 SPOUS						
TOTALS:	9,452.00	444,224.19		54.00		51875.64	82580.93			66,659.13	32866.51
					DEPAR	TMENT RECAP-					
DEPT NO#	G	ROSS RE	EGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTI	ONS T	AXES	NET
101-111	5,69	0.86 5,6	590.86	0.00	0.00	0.00	0.00	0	0.00 47	1.81 5,	219.05
101-141	16,21	1.68 15,8	365.74	145.94	0.00	200.00	0.00	1,770	2,67	0.24 11,	771.36
101-142	18,38	4.86 18,3	384.86	0.00	0.00	0.00	0.00	1,552	2,91	8.11 13,	914.13
101-151	35,74	1.20 35,7	741.20	0.00	0.00	0.00	0.00	2,602	2.85 5,79	5.81 27,	342.54
101-161	11,87	8.99 10,4	183.96	34.37	1,156.66	150.00	54.00	1,115	1,87	1.81 8,	838.12
101-162	23,70	2.30 23,5	502.30	0.00	0.00	200.00	0.00	3,582	2,68	2.08 17,	438.07
101-163	12,65	5.14 12,5	505.14	0.00	0.00	150.00	0.00	850	2,07	4.35 9,	730.22
101-165	3,32	8.52 3,0	013.66	0.00	314.86	0.00	0.00	295	5.81 47		559.76
101-211	64,30	4.45 64,0	29.45	0.00	0.00	275.00	0.00	10,184	.04 9,98	0.73 44,	139.68

11/24/2021 12:44 PM

DEPT: ALL PAYROLL NO#: 01

PAYROLL REGISTER

PAY PERIOD BEGINNING: 11/30/2021

PAY PERIOD ENDING: 11/30/2021

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

PAGE: 85

Г	NET	TAXES	DEDUCTIONS	BENEFITS	OTHER	LEAVE	OVERTIME	REGULAR	GROSS	DEPT NO#
1	57,864.04	11,393.42	12,548.84	0.00	150.00	0.00	177.47	81,478.83	81,806.30	101-212
5	247.05	52.95	0.00	0.00	50.00	0.00	0.00	250.00	300.00	101-213
ō	3,788.45	432.39	47.76	0.00	25.00	0.00	0.00	4,243.60	4,268.60	101-421
3	42,361.68	7,931.87	2,885.17	0.00	0.00	5,009.28	3,327.06	44,842.38	53,178.72	101-424
ŝ	6,865.86	1,548.87	534.28	0.00	1,728.20	0.00	0.00	7,220.81	8,949.01	101-611
1	1,950.94	340.60	305.84	0.00	0.00	0.00	0.00	2,597.38	2,597.38	101-612
3	7,009.48	1,350.07	2,027.99	0.00	0.00	0.00	0.00	10,387.54	10,387.54	101-711
L	56,756.01	13,004.36	10,499.77	0.00	1,330.00	12,694.71	0.00	66,235.43	80,260.14	201-311
5	6,713.96	1,448.18	1,072.81	0.00	0.00	771.60	144.68	8,318.67	9,234.95	226-222
2	1,179.02	218.53	0.00	0.00	0.00	0.00	0.00	1,397.55	1,397.55	248-212
2	325,689.42	66,659.13	51,875.64	54.00	4,258.20	19,947.11	3,829.52	416,189.36	444,278.19	TOTALS

REGULAR INPUT: 136 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 136

YANKTON AREA ICE ASSOCIATION PO BOX 235		4630
YANKTON, SD 57078	10-29-21	78-48/914 01 Date
Pay to the Yanhon County Hy	pept :	\$976D185
mine thousand owen hundred out	ty dolars + 18/05	Dollars O Safe
FIRST DAKOTA		
For name (Rurd 1/8)	mm	
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Date Washington
165/100 Dollars 10 Photo Safe on both see
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unanticipald Revenue

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Vankton County Treasurer
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RED#: 00526468 11/16/2021 2:57 PM CPER: cnt3 TERM: 003 REF#: 4630

TRAN: 400.0000 MISC RECEIPT
RECEIPT# 1613 ICE ASSOC & 4-H
ACCOUNT 2014-36900 \$19521.30

TENDERED: 9,760.65 CHECK 9,760.65 CHECK APPLIEC: 19,521.30-

CHANGE: 0.00

## ANNUAL BUDGET FOR YANKTON COUNTY, SD For Year January 1, 2021 through December 31, 2021

#### Governmental Funds

	DLA General Fund	Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	24/7 Fund	Government Building Fund	Debt Service Fund	M & PR Fund	Historical Preservation Fund	Debt Service Napa Junction
Cash Balance Applied	3,474,208.00	0.00	-13,564.00	0.00	4,000.00	17,367.00	-310.00	-5,250.00	-8,000.00	-825.00	0.00
311 Current Property Tax Levy	6,526,663.00	405,773.00					60,000.00	616,000.00		106,478.00	450,000.00
Less current uncollected		(	( )	(	( )	()	( )	( )	( )		()
Less 25% to Cities	-22,286.00		(	()	()	()	()	( )	( )	()	(
Road & Bridge Levy											
312/319 - Other Taxes	60,500.00	479,250.00					810.00	5,250.00		775.00	0.00
NET TOTAL TAXES	6,564,877.00	885,023.00	0.00	0.00	0.00	0.00	60,810.00	621,250.00	0.00	107,253.00	450,000.00
320 Licenses & Permits	69,000.00 416.000.00	5,500 2,066,000.00	220,000.00	50,000.00	4,000.00	0.00		0.00		0.00	0.00
330 Intergovernmental Revenue	2,358,020.00	1,000.00	220,000.00	30,000.00	1,500.00	70,000.00		0.00	15,000.00	0.00	0.00
340 Charges for Goods & Services 350 Fines & Forfeits	30,000.00	1,000.00			500	70,000.00			13,000.00		
360 Miscellaneous Revenue	39,075.00	3,000.00	5,000.00	120.00		250.00	2,500.00	1,000.00		50.00	
370 Other Financing Sources	5,000.00	2,000.00	0,000.00	120.00		200.00	2,000.00	1,000.00		0.00	
Transfers		2,177,614.00		253,113.00						0.00	
	2,917,095.00	4,255,114.00	225,000.00	303,233.00	6,000.00	70,250.00	2,500.00	1,000.00	15,000.00	50.00	0.00
SUBTOTAL	12,956,180.00	5,140,137.00	211,436.00	303,233.00	10,000.00	87,617.00	63,000.00	617,000.00	7,000.00	106,478.00	450,000.00
Less 5% (SDCL 7-21-18)	616,960.95	244,768.45					3,000.00			0.00	
NET MEANS OF FINANCE	12,339,219	4,895,369	211,436	303,233	10,000	87,617	60,000	617,000	7,000	106,478	450,000
TOTAL APPROPRIATIONS	12.339.219	4,895,369	211,436	303,233	10.000	87,617	60,000	617,000	7,000	106,478	450,000

150,000 - 6116/2021 80,000 - 12/7 (2021 23,113 Budgetod cash transfer

STATE OF SOUTH DAKOTA



### OFFICE OF ATTORNEY GENERAL

JASON R. RAVNSBORG

1302 East Highway 14, Suite 1 Pierre, South Dakota 57501-8501 Phone (605) 773-3215 Fax (605) 773-4106 TTY (605) 773-6585

www.state.sd.us/atg

CHARLES D. McGUIGAN CHIEF DEPUTY ATTORNEY GENERAL

November 2, 2021

Patty Hojem Yankton County Auditor 321 W. 3rd Suite 100 Yankton, SD 57078

RE: Opioid Litigation

Dear Sir or Madam:

By now, you should have received a notice from the noticing agent relating to the opioid settlements. In order for the sign-on process to work efficiently, it is imperative that you:

<u>First</u>, go to the national settlement website, <u>https://nationalopioidsettlement.com/;</u> and <u>Second</u>, register your county or city.

If you have already registered, I apologize for the interruption. If you have not registered, registering will only take a minute. It requires knowing who will sign-on to the settlement for your subdivision, an e-mail address for the sign-on form to be electronically sent, and you to utilize the registration code in the notice. We are about to begin sending those electronic sign-on forms out. So far, only 13 subdivisions of roughly 80 subdivisions have registered. Your registration code is 4XMZYD to make registration even easier. If you don't register, you will not get the sign-on form electronically.

We urge you to view the national settlement website at your earliest convenience. If you have questions for the Office of Attorney General please send an e-mail to Tom.Deadrick@state.sd.us.

Sincerely,

Jason R. Ravnsborg Attorney General

on R Ry

JRR/cmw

cc: Robert Klimisch, Yankton County State's Attorney

# Subdivisions Register Here to Receive Participation Agreements for Distributor and Janssen Settlement Agreements

## **Registration Successful**

Thank you for registering your Political Subdivision. See below for the details you provided.

Future correspondence will be sent to the email address provided.

State: South Dakota

Political Subdivision: YANKTON COUNTY | YANKTON COUNTY

### Your Submitted Form Details

First Name: Patty

Last Name: Hojem

Email: patty@co.yankton.sd.us

Address: 321 W 3rd St. 100, Yankton, South Dakota, 57078

Phone Number: 6052604436

Will your political subdivision be executing your settlement participation form via DocuSign or paper signature?: DocuSign

Name of the person submitting form: Patty Hojem



### MEMORANDUM OF UNDERSTANDING

### between

## SDSU Extension and Counties of South Dakota 2022

In accordance with Chapter 4.05, Section 4.0504, Revised Code of 1939 and as subsequently amended to conduct Extension educational programs in Agriculture and Natural Resources, Family and Consumer Sciences, Community Development and 4-H Positive Youth Development with the complete understanding of all parties concerned. South Dakota State University Extension, the United Stated Department of Agriculture, and the Board of County Commissioners of **Yankton County** enter in the following agreement:

### COOPERATIVE EDUCATIONAL PROGRAM DEVELOPMENT

SDSU Extension agrees to give guidance and active assistance to the 4-H Youth Program Advisors in determining and carrying out 4-H and Youth Development educational programs that will be of greatest benefit to the people in the county. SDSU Extension agrees to assist the 4-H Youth Program Advisors in the conduct of their work by providing program planning and development, leadership, training, supervision (state employed 4-H Advisor only), and subject matter support through Extension specialists, field specialists, publications, and technology information services.

### PERSONNEL AND FINANCIAL RESPONSIBILITY OF COOPERATING COUNTY

The Board of County Commissioners agrees to furnish an office suitable to all parties of the Memorandum. The Board of County Commissioners further agrees to provide sufficient funds for qualified office administrative support, 4-H Advisors travel expenses, office supplies, and equipment, postage, demonstration and educational supplies, telephone/internet and related charges and up-to-date computer/related equipment, subject to the county's budgetary authority.

The Board of County Commissioners agrees to pay annually to South Dakota State University for partial salary support of the 4-H Advisor position. Payments must be made by the 31<sup>st</sup> day of March in this calendar year. For the calendar year 2022, this is in the amount of \$4,227.31 which reflects the 4-H Youth Program Advisor's .20 FTE appointment in Yankton County. Should the position become vacant during the 2022 calendar year, or portions thereof, the county shall be reimbursed on a pro-rata basis for such period(s) of vacancy at the close of the calendar year. Additionally, the intent of SDSU Extension is to allow the Yankton County Commission to fund a county employee to serve in the role of 4-H Youth Program Advisor.

The Board of County Commissioners agrees to reimburse the 4-H Youth Program Advisor for official use of their personal vehicle, meals, and lodging on official business away from their county office headquarters at rates and policies (e.g., IRS, GSA) equal to or above those established by the State Board of Finance. The 4-H Youth Program Advisor will submit itemized vouchers for official travel expenses to the County Auditor for presentation to the Board of County Commissioners for payment.

The 4-H Youth Program Advisors will travel within the county to serve clientele and conduct educational programming. Furthermore, the 4-H Youth Program Advisors will participate in some out-of-county activities that are related to their duties for the county (e.g., State Fair) for which the Board of County Commissioners agrees to reimburse travel expenses. The Board of County Commissioners further agrees to allow the 4-H Youth Program Advisors to participate in some training and special events outside of the county which are related to





their duties and continued professional development. For these specific mandated professional development events, SDSU Extension will provide travel reimbursement to the *state employed* 4-H Youth Program Advisor. The *county employed* 4-H Youth Program Advisor will attend any statewide trainings that 4-H Advisors must attend (usually Extension Fall Conference and 4-H Spring Training). Cost to attend these trainings will come at county expense.

### **ACCESS TO CONFIDENTIAL DATA**

Access to SDSU Extension data and communications, whether it resides on county-owned or SDSU Extension-owned equipment, shall be restricted to South Dakota State University personnel or their respective designees. As stated in the South Dakota Board of Regents Acceptable Use Policy, information resources and technology should be used to support the operations and missions of the South Dakota Regental System. Accordingly, the Technology and Security Office at South Dakota State University will investigate any and all allegations of misuse of technology by SDSU Extension personnel. Allegations of misuse of technology on county-owned equipment by SDSU Extension personnel will be investigated jointly by the SDSU Office of Technology and Security and the appropriate county personnel. SDSU will work with individual counties as requested to establish a standard Third Party Agreement to address network access concerns.

### COOPERATIVE PERSONNEL EMPLOYMENT POLICY

It shall be the responsibility of SDSU Extension to screen and certify the qualifications of applicants for a vacant position. The County Commission will be represented in interviewing candidate(s) for the open position and participate in recommending approval or rejection of the candidate's employment by SDSU Extension. Salary will be determined by SDSU Extension with approval of South Dakota State University and the South Dakota Board of Regents.

If the performance of a 4-H Youth Program Advisor becomes unsatisfactory, his/her employment may be terminated in accordance with South Dakota State University and Board of Regents Personnel policies. In addition, SDSU Extension may need to remove a 4-H Youth Program Advisor when either appropriated State or Federal funds or the County funds are not adequate to satisfactorily carry on effective 4-H Positive Youth Development Extension educational programs in the county.

The employment policies of SDSU Extension and parties to this cooperative agreement are required to conform to provisions of the Civil Rights Act of 1964 and related amendments thereto prohibiting discrimination.

### APPROVAL AND/OR MODIFICATION OF MEMORANDUM

This memorandum will be in effect when the Board of County Commissioners and SDSU Extension approve it. It supersedes all previously signed agreements and shall remain in effect until it is expressly terminated in writing by one or more of the parties concerned. This agreement should be reviewed at the first meeting of the County Commission each year for purposes of informing new members and reacquainting experienced members with its provisions.

DIRECTOR, SDSU EXTENSION



SDSU Extension is an equal opportunity provider and employer in accordance with the nondiscrimination policies of South Dakota State University, the South Dakota Board of Regents and the United States Department of Agriculture.

## Yankton County 2022 Calendar

January							Fe	brud	ary					٨	/arc	h						Apri	l								
S	М	Т	W	Th	F	S	S	М	Т	W	Th	F	S	S	М	Т	W	Th	F	S	S	М	Т	W	Th	F	S				
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9	10	11	12	13	14	15	13	14	15	16	17	18	19	13	14	15	16	17	18	19	10	11	12	13	14	15	16				
16	17	18	19	20	21	22	20	21	22	23	24	25	26	20	21	22	23	24	25	26	17	18	19	20	21	22	23				
23 30	31	25	26	27	28	29	27	28						27	28	29	30	31			24	25	26	27	28	29	30				
	May								June	,		w.				July						Α	ugus	st							
S	М	Т	W	Th	F	S	S	М	Т	W	Th	F	S	S	М	Т	W	Th	F	S	S	М	Т	W	Th	F	S				
										1	2	3	4						1	2		1	2	3	4	5	6				
1	2	3	4	5	6	7	5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13				
8	9	10	11	12	13	14	12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20				
15	16	17	18	19	20	21	19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27				
22	23	24	25	26	27	28	26	27	28	29	30			24	25	26	27	28	29	30	28	29	30	31							
29	30	31												31																	
	September						0	ctob	er					No	veml	oer					De	cem	oer								
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				1	2	3							1			1	2	3	4	5	-				1	2	3				
4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10				
11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17				
18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24				
25	26	27	28	29	30		23 30	24 31	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31				
	Holiday				Commission Meeting						Plo	Planning/Commission Meeting						Pay Day													
							Bills Due in Auditor's Office						Ac	Agenda Items Due in Auditor's						Primary & General Election											
								Bills I	Due	in AL	Idito	rsc	office	118	,0110						, , ,	Primary & General Election Oct 31: Halloween									
Jar	n 01: N	Vew	Yea	r's D	ay					d Fri		rsc	office				ner's				_										
-						g Day	Apr	- 15: (	Good		day		Office	Jun	e 19:	Fatl		Day	,		Oc		Iallo	wee	n						
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