

Agenda

Yankton County Commission

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

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Meeting chaired by: Joe Healy, Chairman

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

02 Roll Call: _____ Don Kettering _____ Wanda Howey-Fox _____ Dan Klimisch
_____ Cheri Loest _____ Joe Healy

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Healy
04	6:03 PM	Approval of Agenda Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	Ambulance-Items to be Declared Surplus	Troy Cowman
06	6:10 PM	2023 Provisional Budget	Auditor
07	6:15 PM	Road sign & road condition	Doug Hevle
08	6:20 PM	YES 4 - Presentation for Yankton THRIVE Board of Adjustment	Tom Micelotta

09	6:30 PM	Crown Castle - CUP	Vetter
		Regular Session	
10	6:35 PM	Appoint Interim Director of Equalization	Commission
11	6:40 PM	August 16, 2022 Meeting Minutes	Commission
12	6:45 PM	Claims	Auditor
		August 2022 Payroll	
		County Flu Shots	
13	6:50 PM	Public Comment	
14	6:55 PM	Commissioner Updates	
15	7:00 PM	Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	State's Attorney
		Executive Session/Personnel Issue Pursuant to SDCL 1-25-2(1)	
		Items for Next Meeting	



805 Capitol Street
Yankton, S.D. 57078
Phone: (605) 668-9033
Fax: (605) 668-0585



Yankton County EMS requests the following surplus items be declared surplus property for sale, donation or disposal.

LINE #	SURPLUS ITEMS TO BE DESTROYED	REASON FOR DISPOSAL
1	Tactical vests x12	Expired, no longer useable
2	Inkjet printers x4	Malfunctioning
3	JVC VCR player	Outdated, unusable
4	Desktop computer towers x14	Outdated, unusable
5	Bag cell phones x4	Outdated, unusable
6	Computer accessories, multiple	Outdated, unusable
7	Laptop computers x6	Outdated, unusable
8	Portable radios, multiple	Outdated, unusable
9	Mobile radios, multiple	Outdated, unusable
10	Pagers, multiple	Outdated, unusable
11	Tube style televisions x3	Malfunctioning or outdated
12	EMS equipment, multiple	Outdated, unusable
13	Training equipment, multiple	Outdated, unusable
14	Metal chairs x6	Outdated, unusable
15	Ambulance spare tires with rims	Vehicles removed from service, no longer owned
16	Shelving	Dilapidated, unsafe
17	LifePak 11 monitors x3	Outdated, unusable
18	Equipment bags	Outdated, unusable, worn

LINE #	SURPLUS ITEMS TO BE SOLD	REASON FOR REMOVAL
19	Metal futon with mattress	No longer used
20	Metal storage cabinet	No longer used
21	JVC stereo tuner	No longer used
22	Ambulance cot (manual, no power)	No longer used
23	Ferno lift/stair chairs	Outdated

LINE #	SURPLUS ITEMS TO BE DONATED	REASON FOR DONATION
24	Cot or lift chair	No value to EMS. Donate to Trinity Lutheran Church
25	Old Courthouse clock tower	Sentimental value. Donate to Mead Cultural Center

Respectfully submitted,
Troy Cowman, Senior Paramedic
Yankton County EMS

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2023 through December 31, 2023

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
100 General Government												
110 Legislative												
111 Board of County Commissioners	186,060											
112 Contingency	400,000											
120 Elections	26,700											
130 Judicial System	500,000											
140 Financial Administration												
141 Auditor	291,974											
142 Treasurer	342,841											
143 Finance Office	115,000											
149 Other												
150 Legal Services												
151 States Attorney	688,210											
152 Public Defender												
153 Court Appointed Attorney												
154 Abused and Neglected Child Defense												
159 CLERP	20,000											
160 Other												
161 General Government Building	216,500					90,000						
162 Director of Equalization	510,800											
163 Register of Deeds	264,039								15,000			
164 Judgments												
165 Veterans' Service Officer	58,615											
166 Predatory Animal (GFP)	3,000											
167 Disability Coordinator												
168 Self Insurance Plan												
169 Satety Center Building	379,900											
170 Geographic Information System												
171 Information Technology												
172 Human Resources												
TOTAL GENERAL GOVERNMENT	4,003,639	0	0	0	0	90,000	0	0	15,000	0	0	0

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Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
200 Public Safety												
210 Law Enforcement												
211 Sheriff	1,504,636											40,000
212 County Jail	1,923,627							75,830				
213 Coroner	47,400											
214 County-Wide Law Enforcement												
215 Juvenile Detention	180,795											
219 Other Law Enforcement												
220 Protective & Emergency Services												
221 Fire Protection												
222 Emergency & Disaster Services				289,064								
223 Flood Control												
225 Communications Center (911)			208,250	0								
226 Yankton Search & Rescue	35,244											
TOTAL PUBLIC SAFETY	3,691,702	0	208,250	289,064	0	0	0	75,830	0	0	0	40,000
300 Public Works												
310 Highways & Bridges												
311 Highways, Roads, & Bridges		7,223,602										
320 Sanitation												
321 Sewers												
322 Solid Wastes												
330 Transportation												
331 Airport	15,000											
332 Railroad												
333 Other Transportation												
340 Water System												
390 Other Public Works												
TOTAL PUBLIC WORKS	15,000	7,223,602	0	0	0	0	0	0	0	0	0	0

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For the Year January 1, 2023 through December 31, 2023

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400 Health & Welfare												
410 Economic Assistance												
411 Support of Poor	94,700											
412 Public Welfare	10,000											
413 LIEAP												
415 Contact	30,000											
419 Catastrophic	2,000											
420 Health Assistance												
421 County Nurse	70,998											
422 Health Services												
423 Hospital												
424 Ambulance	1,371,328											
425 Board of Health												
426 WIC	22,250											
429 Other												
430 Social Services												
431 Day Care Centers												
432 Child Support Enforcement												
433 Care of Aged												
434 Domestic Abuse					10,000							
439 Other												
440 Mental Health Services												
441 Mentally Ill	90,000											
442 Developmentally Disabled												
443 Drug Abuse					0							
444 Mental Health Centers	116,053											
445 Mental Illness Board	90,000											
449 Other												
TOTAL HEALTH & WELFARE	1,897,329	0	0	0	10,000	0	0	0	0	0	0	0

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2023 through December 31, 2023

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
500 Culture & Recreation												
510 Culture												
511 Public Library	15,000											
512 Historical Museum												
513 County Monuments												
514 Historical Sites	12,000						114,000					
515 Memorial Day Expense												
516 Arts												
519 Other												
520 Recreation												
521 Recreation Program												
522 Parks												
523 Exhibition Building O & M												
524 County Fair												
525 Senior Citizens	32,477											
529 Other												
TOTAL CULTURAL & RECREATION	59,477	0	0	0	0	0	114,000	0	0	0	0	0
600 Conservation of Natural Resources												
610 Soil Conservation												
611 County Extension	181,020											
612 Soil Conservation Districts	55,348											
613 Rodent Control												
614 Predator Control Districts												
615 Weed Control	120,016											
616 Grasshopper & Pest Control												
619 Other												
620 Water Conservation												
621 Geological Survey												
622 Weather Modification												
623 Water Conservation Districts												
624 Drainage Commission	500											
629 Other												
TOTAL CONSERVATION OF NATURAL RESC	356,884	0	0	0	0	0	0	0	0	0	0	0

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2023 through December 31, 2023

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
700 Urban & Economic Development												
710 Urban Development												
711 Planning & Zoning	264,212											
712 Urban & Rural Development												
719 Other												
720 Economic Development												
721 Tourism, Ind. & Rec. Development	50,000											
729 Other												
TOTAL URBAN & ECONOMIC DEVELOPMEN	314,212	0	0	0	0	0	0	0	0	0	0	0
750 INTERGOVERNMENTAL EXPENDITURES												
800 DEBT SERVICE										620,000	500,000	
850 Payments to Local Education Agencies												
890 Capital Outlay												
900 Other Uses												
910 Other Financing Uses												
911 Transfers Out	6,303,081											
912 Payments to Refunded Debt Escrow												
913 Special Items												
914 Extraordinary Items												
915 Discount on Bonds Issued												
TOTAL OTHER USES	6,303,081	0	0	0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURE APPROPRIATIONS	16,641,324	7,223,602	208,250	289,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000
Capital Outlay Accumulations	40,000			25,000								
(SDCL 7-21-51)												
TOTAL APPROPRIATIONS	16,681,324	7,223,602	208,250	314,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000

Appendix D2: Means of Finance

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD
For the Year January 1, 2023 through December 31, 2023

Governmental Funds												
	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergency Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Building Fund
Cash Balance Applied	7,487,139		(14,250)		4,100	28,190	(950)	5,730	-	(6,900)		(60,000)
311 Current Property Tax Levy	7,014,437	433,265				60,000	114,000			620,000	500,000	
Less current uncollected												
Less 25% to Cities	22,286											
311 TIF Property Taxes												
312/319 - Other Taxes	78,000	604,800				810	900			6,400		
NET TOTAL TAXES	7,070,151	1,038,065	-	-	-	60,810	114,900	-	-	626,400	500,000	-
320 Licenses & Permits	88,000	4,000			4,000							
330 Intergovernmental Revenue	522,000	459,500	220,000	84,150								
340 Charges for Goods & Services	2,289,850	6,500			1,500			70,000	15,000			100,000
350 Fines & Forfeits	25,000				300							
360 Miscellaneous Revenue	23,250	3,500	2,500	50	100	1,000	50	100		500		
370 Other Financing Sources	10,000											
Transfers		6,073,217		229,864								
TOTAL OTHER REVENUES	2,958,100	6,546,717	222,500	314,064	5,900	1,000	50	70,100	15,000	500	500,000	100,000
SUBTOTAL (Cash + Taxes + Other Rev)	17,515,390	7,584,782	208,250	314,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000
Less 5% (SDCL 7-21-18)	834,066	361,180										
NET MEANS OF FINANCE	16,681,324	7,223,602	208,250	314,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000
TOTAL APPROPRIATIONS	16,681,324	7,223,602	208,250	314,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000

ADOPTION OF PROVISIONAL BUDGET FOR
YANKTON COUNTY, SOUTH DAKOTA

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of Yankton County, will meet in the Government Center at Yankton South Dakota on Tuesday, September 6, 2021 at 6:10 P.M. for the purpose of considering the foregoing Provisional Budget for the year 2023 and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the 20th day of September, 2022. At such time any interested person may appear either in person or by a representative and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations, estimates, amounts and matters set forth and contained in the Provisional Budget.

Patty Hojem, County Auditor
Yankton, South Dakota



COMMISSIONER MEETING AGENDA REQUEST

321 W 3rd, Suite 100, Yankton, SD 57078

E-Mail: patty@co.yankton.sd.us

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

Date Request Submitted 8-30-22

Request is for Commission Meeting Dated 9-6-22

Name: Doug Herbe

Address: 43371 310th st

Phone: 605-760-4217

E-Mail Address: Doug Herbe 4217 @ G-mail.com

Topic to be Addressed and Length of Presentation: Road Sign & Road Condition 15 min

Specific Purpose for the Request (Please Also Attach Support Documents):

Road Condition + sign to be removed

Person(s) Making Presentation to the Board: Doug Herbe

Audio/Visual Equipment Needed: _____

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____



COMMISSIONER MEETING AGENDA REQUEST

321 W 3rd, Suite 100, Yankton, SD 57078

E-Mail: patty@co.yankton.sd.us

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

Date Request Submitted 8/19/2022
Request is for Commission Meeting Dated 9/6/2022
Name: TOM MICELOTTA - NCDS, INC.
Address: 325 E. 12TH ST., STE. 402, SIOUX FALLS SD, 57104
Phone: 904-307-7518
E-Mail Address: tmicelotta@gmail.com

Topic to be Addressed and Length of Presentation: YES 4 PRESENTATION
FOR YANKTON THRIVE.

Specific Purpose for the Request (Please Also Attach Support Documents): _____

AS A PREVIOUS YES 3 INVESTOR WE WOULD
LIKE TO GIVE A BRIEF OVERVIEW OF YES 4
AND ASK FOR CONTINUED SUPPORT.

Person(s) Making Presentation to the Board: TOM MICELOTTA
NATIONAL COMMUNITY DEVELOPMENT SERVICES

Audio/Visual Equipment Needed: NONE

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

YES! HISTORY

Yes 3! had many successes, such as Westbrook Estates, Westbrook Phase 2, Chart Your Career Certified Nursing Assistant (CNA) Certification Program, and long-term community/quality of place investments. The strength of Yes! & Yankton Thrive lies in its investors creating a pool of resources for ideas, energy, strategies, & finances.

IN 2007,
YES 1! RAISED

**\$2.1
MIL**

IN 2012,
YES 2! RAISED

**\$2.4
MIL**

IN 2017,
YES 3! RAISED

**\$2.8
MIL**

STRONG & CONSISTENT LEADERSHIP IS A CORNERSTONE TO SOLVING COMMUNITY PROBLEMS & IMPLEMENTING SOLUTIONS. YES4! IS HONORED TO BE LED BY THESE INNOVATIVE LEADERS.

YES 4! CO-CHAIRS



Rob Stephenson
First Dakota National Bank



Luke McDermott
Hydro



Doug Ekeren
Avera

YES 4! CABINET MEMBERS

Ken Kopetsky, Kopetsky's Ace Hardware
Blake Carda, Buhl's Cleaners
Kevin Moe, Inbo
Brad Woerner, Stockwell Engineering
Brad Wenande, Northwestern Energy
Dan Specht, Vision Real Estate Services
Molly Nedved, Mazing Acres

James Grotenhuis, CorTrust Bank
David Lohse, Astec Industries
Peggy Olson, Slumberland
Mandi Gause, Boston Shoes to Boots
Steve Slowey, Slowey Construction
Barb Rezac, Mount Marty University
Amy Leon, City of Yankton

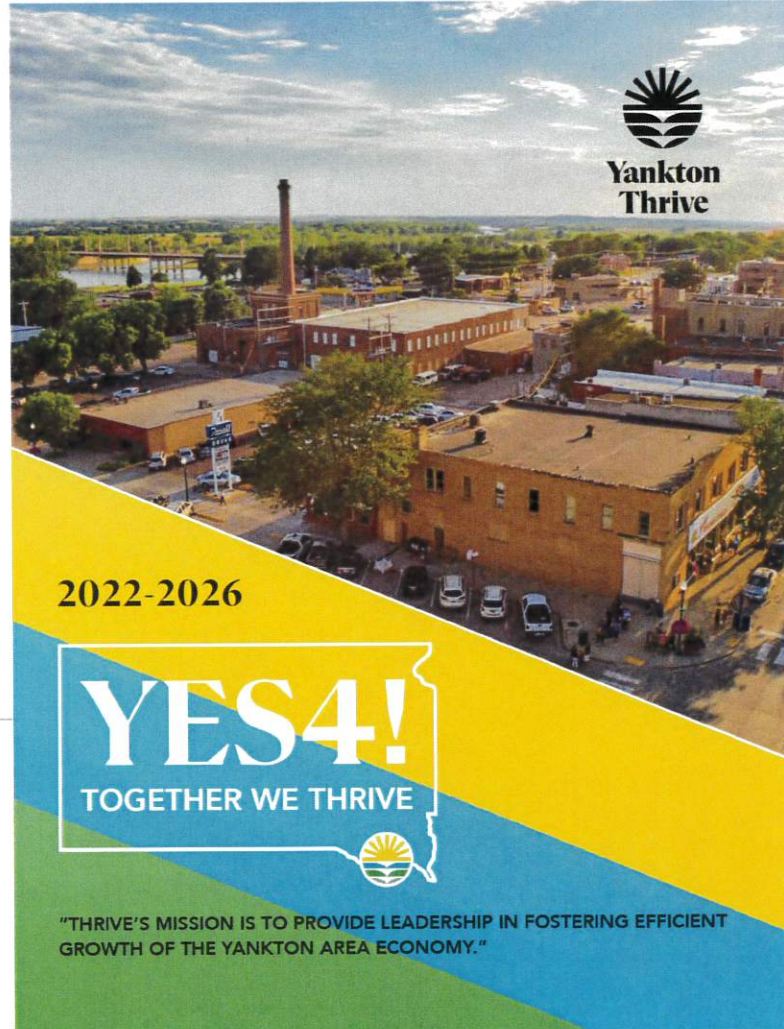
Steph Moser, City of Yankton
Bridget Benson, City of Yankton
Don Kettering, Yankton County
Wayne Kindle, Yankton School District
Marc Long, Mount Marty University
Larry Ness, First Dakota National Bank
Mike Marlow, Marlow, Woodward & Huff Prof. LLC

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instagram.com/yanktonthrive
twitter.com/yanktonthrive



YANKTON THRIVE STAFF

Nancy Wenande, CEO, Economic Development Director
Rita Nelson, Workforce Development Director
Jay Gravholt, Tourism Director
Becky Wiswall, Business Services Director
Brian Steward, Finance Director



TALENT ATTRACTION, RETENTION, & DEVELOPMENT

\$ 5-YEAR BUDGET
1.75 MILLION

AREAS OF OPPORTUNITY:



ATTRACT & RECRUIT
NEW COMMUNITY
MEMBERS



DEVELOP STUDENTS
FOR HIGH DEMAND
CAREERS, TRADES,
& OCCUPATIONS



RETAIN STUDENTS &
GRADUATES OF MOUNT
MARTY UNIVERSITY
& NEARBY SCHOOLS



CONNECT STUDENTS
& WORKERS IN OTHER
COMMUNITIES WITH
NEEDED SKILLS

CHALLENGE:

Inadequate workforce numbers to serve the needs of Yankton employers, especially in our manufacturing & healthcare sectors. Without access to needed workers, our employers will be unable to take advantage of opportunities to grow & increase their impact on Yankton's economy.

THRIVE SOLUTIONS:

1. Empower Connecting Cultures, Welcoming America & other efforts, to:
 - Help companies recruit new community members
 - Position Yankton as welcoming to all as a community
 - Reduce barriers for newcomers workers & families
2. Utilize "Best Practice" programs to help employers provide inclusive work space
3. Develop effective networks that connect industry to education
4. Expand daycare & transportation resources
5. Foster apprenticeship & internship programming
6. Support opportunities & advocate for more technical education:
 - Leverage Mount Marty University/Lake Area Tech partnership
 - Advocate for RTEC programs with industry needs in manufacturing
 - Leverage Yankton School District's CTE dual course credit options
 - Create opportunities for scholarships & funding
 - Invoke marketing strategies to attract people to Yankton
 - Expand awareness about career opportunities

HOUSING DEVELOPMENT & SOLUTIONS

\$ 5-YEAR BUDGET
1.25 MILLION

CHALLENGE:

Yankton's current housing stock is not enough to match needs of current & "would be" residents. This represents issues for future population growth. Some housing is being developed in Yankton & surrounding communities, but we need more residential development that produces both additional supply & more choices to reflect lifestyle, income, etc. of workers & their families.

THRIVE SOLUTIONS:

1. Explore a development similar to Westbrook Estates
2. Encourage development of transitional & rental housing
3. Grow available housing stock
4. Navigate relevant programs to secure grants & other funding
5. Consider solutions referenced in the recent housing study



COMMUNITY INVESTMENT **\$ 5-YEAR BUDGET** 200,000

Thrive and Yes4 will continue to support projects that benefit the economy as well as the enjoyment of living & working here. Workers focus on lifestyle factors such as excellent schools, parks, the environment, transportation options, housing affordability, local vitality, health, arts & cultural amenities, diversity, inclusion, & recreational qualities.

Yankton shares a desire for economic success to provide opportunities for future generations. This motivates Thrive to work diligently to attract new residents & families.

YES4! GOAL
\$ 3,200,000

GOALS / METRICS



GROW LABOR
FORCE
1% ANNUALLY



INCREASE ANNUAL
PAY WITH A GOAL
TO BE AT OR ABOVE
STATE AVERAGE



INCREASE RETAIL
SALES TAXES
3% ANNUALLY



DEVELOP HOUSING
UNITS TO GROW
REAL ESTATE TAX BASE
OVER 5 YEARS

PROUD
YES 4!
SUPPORTER



COUNTY OF YANKTON
STATE OF SOUTH DAKOTA
Yankton County Commission
June 3, 2014
Resolution 14-6-A

A RESOLUTION, supporting Yankton Area Progressive Growth (YAPG) in its current Yankton Economic Success (YES) campaign for the continued responsible economic growth in the Yankton Area.

WHEREAS, the Yankton County Commission supports the general concept of YAPG and the current YES campaign: and

WHEREAS, the Yankton County commission has been supportive in pas campaigns for continued development: and

WHEREAS the Yankton County commission believes in growth from within whenever possible by supporting one another and all local businesses: and

WHEREAS, the Yankton County Commission believes continued growth from within also creates rewards and dividends: and


WHEREAS, the Yankton County Commission believes in further enhancing economic success by supporting post-secondary education and training to the extent possible at the local level: and

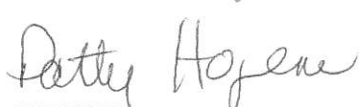
WHEREAS, SDCL 7-8-38 indicates that by resolution contributions may be made for economic development purposes, if revenues are available:

NOW THEREFORE BE IT RESOLVED, by the Yankton County Commission, of the State of South Dakota, that a pledge to YAPG be honored on June 3, 2014 for the current YES Campaign in the amount of Forty Thousand dollars (\$40,000), awarded for the fiscal year of 2014.

BE IT FURTHER RESOLVED, that future pledges are incumbent upon available revenue and

must be awarded by resolution as well. All present voted aye; motion carried.


Bruce Jensen, Chairman
Yankton County Commission


ATTEST:
Patty Hojem, County Auditor

2014 - 2018	40,000 - 200,000
2018	50,000
2021	50,000

Total Contribution 300,000

Budgeted for 2022	25,000
2023	50,000

YANKTON COUNTY COMMISSION MEETING

August 16, 2022

The regular meeting of the Yankton County Commission was called to order by Chairman Joe Healy at 6:00 p.m. on Tuesday, August 16, 2022.

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

Action 22342C: A motion was made by Loest and seconded by Fox to approve the meeting agenda with the following correction: Item 10 should be second reading. All present voted aye; motion carried, 5-0.

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

Beacon: Ryan Smith from Schneider Geospatial presented a power point on Beacon software.

DOE: Yankton County Director of Equalization Jessica Atkinson appeared before the board to discuss Beacon and District III websites.

No action was taken.

Emergency Management Manager Paul Scherschligt appeared before the board for approval of mutual aid agreement and change on burn ban resolution.

Action 22343OEM: A motion was made by Klimisch and seconded by Fox to approve the 2023 Local Emergency Management Performance Grant (LEMPG). All present voted aye; motion carried, 5-0.

Action 22344OEM: 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 RESOLUTION TO PROVIDE FOR EMERGENCY REGULATION OF OPEN BURNING AND DANGEROUS FIRE HAZARDS IN YANKTON COUNTY

WHEREAS, the Commissioners of Yankton County are charged with the protecting the health and safety of the citizens of Yankton County, including all property situated therein; and
WHEREAS, South Dakota Codified Law (SDCL) 7-8-20(18) allows the Yankton County Commission, to prohibit or restrict open burning within Yankton County, after consultation with local fire officials and law enforcement officials, in order to protect the public health and safety; and

WHEREAS, conditions of wildfire and dangerous fire hazards affecting public health and safety have existed in Yankton County; and

WHEREAS, the Yankton County Emergency Management Office is able to respond and monitor conditions of wildfire and dangerous fire hazards in a significantly more expedient process than the Yankton County Commissioners are able to accomplish; and,

WHEREAS, the Yankton County Commissioners hereby deem it necessary, for immediate preservation of public health and safety of Yankton County, to adopt this resolution and allow the Yankton County Emergency Management office to enforce or restrict open burning and monitor conditions of wildfire and dangerous fire hazards within Yankton County; and

WHEREAS, the Yankton County Emergency Management Office shall consult with local fire officials and law enforcement officials concerning the treat of wildfire from open burning under certain climatic conditions that become dangerous to life and property and upon recommendation of said consultation the Yankton County Emergency manager shall be authorized to prohibit or restrict open burning; and,

WHEREAS, it is the intent of the Yankton County commissioners that the provisions of this resolution shall take effect immediately upon the passage by the board: and

NOW, THEREFORE, BE IT ORDAINED BY THE YANKTON COUNTY BOARD OF COMMISSIONERS AS FOLLOWS:

SECTION I. DEFINITIONS:

- A. **Open Fire:** Means any outdoor fire, including a campfire, that is not contained within a fully enclosed fire box or structure from which the products of combustion are emitted directly to the open atmosphere without passing through a stack, duct or chimney with spark arresters. Open Fire does not include fires contained within liquid-fired or gas-fueled stoves, fireplaces within all buildings, charcoal grill fires at privates residents, and permanent fire pits or fire grates located on supervised developed picnic grounds and Charcoal Grills, Liquid Fuel Grills, Outdoor Fireplaces, and Campgrounds as defined herein.
1. **Charcoal Grill:** Means a metal or Stone device not resting on the ground with a metal grate designed to cook food using charcoal briquettes, char wood, hard wood, or similar fuel.
2. **Liquid Fuel Grill:** Means a metal or stone device designed to cook food using liquefied or gaseous combustible fuel
3. **Outdoor Fireplaces:** Means a manufactured appliance constructed of non-combustible materials, with a maximum fuel area of three (3) feet, including a screen, (screen opening shall be no larger than 1/4" square), chimney or other device placed above the fuel area, fueled by cut or split wood, located not closer than 15 feet to any combustible surface and continually attended.

4. **Campground:** Means any permitted commercial campground operated by private individuals or corporations, State of South Dakota, or the United States National Park Service unless otherwise specifically banned by resolution of the Yankton County Board of Commissioners.
- B. **Burn Barrel:** Means a metal container used to hold combustible or flammable waste materials so that they can be ignited for the purpose of disposal. Burn Barrels must have a metal grate; metal grate opening shall be no larger than 1/4" square covering at any time when being used. Burn Barrels must be located in a safety zone away from any or all combustible materials 15 feet radius of the Burn Barrel.

SECTION II: REGULATIONS:

NOW, THEREFORE, BE IT RESOLVED, that no person shall set any Open Fire or ignite a fire in a Burn Barrel in Yankton County, outside the boundaries of any Municipality, When the National Weather Service has declared the Grassland Fire Index to be in the Very High or Extreme Category. If the U.S. Drought Monitor should reach a D3 category or higher anywhere in the county, or when the Yankton County Emergency Management Office, through the Yankton County Emergency Manager after consultation with local fire and law enforcement officials initiate a "No Open Burning Ban" by providing notice in a legal newspaper that no person shall set any Open Fire or igniting a fire in a Burn Barrel in Yankton County, outside the boundaries of any municipality; and,

BE IT FURTHER RESOLVED that the No Open Burning Ban shall remain in effect until the Yankton County Emergency Management Office provides notice in a legal newspaper that the No Open Burning Ban has been removed; and

BE IT FURTHER RESOLVED that a fine not to exceed five hundred dollars (\$500) for each violation, or by imprisonment for a period not to exceed thirty days for each violation, or by both the fine and imprisonment, if found in violation of this Resolution, as per South Dakota Codified Law 7-18A-2, and that the costs for suppressing any fire, including response fees, mutual aid assistance from other agencies or fire departments, reimbursement to governments for suppression efforts and compensation to the firefighters for time lost from their employment, be born directly by the individual or individuals responsible for setting the fire.

Dated this 7th day of April 2015.

Joe Healy/s/ - Chairman
Yankton County Commission

ATTEST
Patty Hojem/s/

Action 22345OEM: A motion was made by Fox and seconded by Kettering to approve the following resolution. All present voted aye; motion carried, 5-0.

Supporting Operation Green Light for Veterans

RESOLUTION 22-5

WHEREAS, the residents of Yankton County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Yankton County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers to help fellow service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, Yankton County appreciates the sacrifices of our United State Military Personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Yankton County hereby declares from November 1, 2022 through, November 13th 2022 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service; therefore, be it further

RESOLVED, that in observance of Operation Green Light, Yankton County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.

Joe Healy/s/
Yankton County Chairman

ATTEST:
Patty Hojem/s/
Yankton County Auditor

Ambulance: Yankton County Ambulance Director Steve Hawkins appeared before the board to request temporary/part-time employee for assistance with the billing duties.

Action 22346AMB: A motion was made by Kettering and seconded by Loest to approve the request of temporary/part-time employee. All present voted aye; motion carried, 5-0.

Rezone: There was a second reading on the request from Tim Paulson to rezone a Moderate Density Residential (R2) to Agriculture District (AG).

Tim Paulson spoke on the rezone. There were no public comments.

Action 22347C: A motion was made by Klimisch and seconded by Fox to approve the Rezone request. Roll call vote was taken with Klimisch, Fox, Kettering, Loest and Healy voting aye; motion carried, 5-0.

Action 22348Z: A motion was made by Klimisch and seconded by Kettering to adopt the following resolution: Whereas it appears, Maynard Hamberger, owner of record, has caused a plat to be made of the following real property: Hamberger's Addition, NE1/4, S22-T95N-R57W, hereinafter referred to as Lesterville 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.

Action 22349Z: A motion was made by Kettering and seconded by Klimisch to adopt the following resolution: Whereas it appears, Curt Oliver, owner of record, has caused a plat to be made of the following real property: Lots 14 and 15, Block 3, Law Overlook Subdivision, NE1/4 S18-T93N-R56W, hereinafter referred to as Utica South Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and 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.

Michelle Carlson from United Today Stronger Tomorrow appeared before the board to receive clarification on how to request the dollars. Carlson suggested River City Domestic Violence

Center, Woman's Shelter and 605 Strong (mental health). Commissioner Healy suggested presenting a dollar amount for each item.

Action 22350C: A motion was made by Fox and seconded by Loest to approve the August 2, 2022 meeting minutes. All present voted aye; motion carried, 5-0.

Action 22351C: A motion was made by Loest and seconded by Kettering to approve the Budgeted cash transfer from the General Fund to Emergency Management in the amount of \$250,000.00. All present voted aye; motion carried, 5-0.

Action 22352C: A motion was made by Loest and seconded by Fox to approve the following claims: **Commissioners:** Bluepeak (Utilities) \$50.50; Alternative H.R. LLC (Prof Services) \$36.25; Yankton County Observer (Publishing) \$440.47; Qualified Presort Services (Supplies) \$1.66; Yankton Daily Press & Dakotan (Publishing) \$591.20; SDACC (Travel) \$585.00; **Elections:** Intab, LLC (Supplies) \$1,458.00; McLeod's Printing & Office Supply (Supplies) \$800.00; Qualified Presort Services (Supplies) \$121.39; Secretary of State (Supplies) \$15.00; **Court:** Avera Sacred Heart Hospital (Lab) \$1,479.00; Certified Languages International, LLC (Prof Services) \$117.15; Premier BioTech Labs, LLC (Prof Services) \$250.00; Kennedy Pier Loftus & Reynolds, LLP (Prof Services) \$3,364.90; Department of Health (Lab) \$1,050.00; Dean Schaefer (Prof Services) \$872.00; Thomson Reuters-West (Supplies) \$4,067.60; Witness Fees (Hearings) \$54.78; **Auditor:** Bluepeak (Utilities) \$121.30; Ramkota Hotel & Conference Center (Travel) \$140.00; Patty Hojem (Travel) \$253.08; LEAF (Rentals) \$159.00; McLeod's Printing & Office Supply (Supplies) \$319.80; Qualified Presort Services (Supplies) \$176.39; One Office Solution (Maintenance) \$264.45; One Office Solution (Supplies) \$31.99; SDACC (Travel) \$195.00; **Treasurer:** Bluepeak (Utilities) \$198.01; Qualified Presort Services (Supplies) \$258.79; SDACC (Travel) \$195.00; **Data Processing:** Bluepeak (Utilities) \$718.82; First Bankcard (Maintenance) \$45.63; **States Attorney:** Thomson Reuters-West (Supplies) \$408.11; Culligan (Supplies) \$31.50; **Government Buildings:** Kopetsky's Ace Hardware (Maintenance) \$6.73; Bluepeak (Utilities) \$25.25; City of Yankton (Supplies) \$92.22; ECHO Group (Maintenance) \$37.89; JCL Solutions (Supplies) \$165.25; Menards (Supplies) \$99.56; MidAmerican Energy (Utilities) \$566.24; **Director of Equalization:** Bluepeak (Utilities) \$193.50; First Bankcard (Supplies) \$675.91; First Bankcard (Travel) \$412.50; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$415.35; One Office Solution (Maintenance) \$171.45; One Office Solution (Supplies) \$80.65; **Register of Deeds:** Bluepeak (Utilities) \$171.63; Qualified Presort Services (Supplies) \$71.14; One Office Solution (Maintenance) \$55.21; **Veteran's Service Office:** Bluepeak (Utilities) \$25.25; Qualified Presort Services (Supplies) \$13.67; One Office Solution (Maintenance) \$7.20; LEAF (Rentals) \$58.60; **Safety Center Building:** Bomgaars (Supplies) \$30.27; Bluepeak (Utilities) \$814.90; Cole Papers, Inc. (Supplies) \$294.10; Johnson Controls, Inc. (Maintenance) \$644.64; MidAmerican Energy (Utilities) \$941.87; **Sheriff:** Kopetsky's Ace Hardware (Supplies) \$22.62; City of Yankton (Fuel) \$3,902.01; NAPA Auto Parts of Yankton (Maintenance) \$49.36; Xtreme Car Wash (Maintenance) \$318.00; Culligan (Supplies) \$39.25; Qualified Presort Services

(Maintenance Contracts) \$172.20; Tire Muffler Alignment (Maintenance) \$1,588.02; One Office Solution (Minor Equipment) \$399.00; One Office Solution (Supplies) \$11.71; **County Jail:** Culligan (Food Service) \$32.25; McKesson Medical-Surgical Supplies (Prof Services) \$24.69; Trinity Services Group, Inc. (Food Service) \$8,302.76; EZ Duz It Laundry (Supplies) \$80.00; JCL Solutions (Supplies) \$42.00; Correctional Risk Services (Inmate Medical Liability Insurance) \$4,055.55; One Office Solution (Maintenance) \$95.67; One Office Solution (Supplies) \$217.97; Yankton Rexall Drug Co. (Prof Services) \$1,111.53; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$1,799.00; **Yankton Area Search & Rescue:** Kopetsky's Ace Hardware (Supplies) \$68.92; City of Yankton (Supplies) \$48.28; Premier Ventures, LLC (Supplies) \$602.00; First Bankcard (Supplies) \$285.20; **Care of Poor:** Qualified Presort Services (Supplies) \$67.72; Thomson Reuters-West (Supplies) \$88.98; **Public Health Nurse:** Bluepeak (Utilities) \$202.18; Qualified Presort Services (Supplies) \$30.64; TIAA, FSB (Rentals) \$58.67; **Ambulance:** Bound Tree Medical, LLC (Supplies) \$1,112.85; City of Yankton (Supplies) \$1,852.98; CAN Surety (Prof Services) \$100.00; First Bankcard (Supplies) \$786.94; First Bankcard (Prof Services) \$25.00; Fox Run Quik Lube (Maintenance) \$96.75; LEAF (Rentals) \$171.00; Matheson Tri-Gas, Inc. (Rentals) \$91.92; Menards (Supplies) \$159.08; Northtown Automotive (Rentals) \$820.82; Roger's Family Pharmacy (Supplies) \$122.82; Tire Muffler Alignment (Maintenance) \$1,217.36; One Office Solution (Maintenance) \$26.43; One Office Solution (Supplies) \$202.61; **Mentally Handicapped:** SD Achieve dba Lifescape (Misc.) \$180.00; **Mental Health Centers:** Lewis & Clark Behavioral Health Services (Misc.) \$42,824.49; **Mental Illness Board:** Darcy Lockwood (Hearings) \$43.50; Val Larson (Hearings) \$43.50; Lewis & Clark Behavioral Health Services (Hearings) \$736.00; Lucille Lewno (Hearings) \$549.64; **County Extension:** LeeAnn Freng (4H) \$40.00; Julie Amsberry (4H) \$40.00; Buhl's Cleaners (Supplies) \$37.82; Lisa Barger (4H) \$40.00; Kathy Jorgensen (4H) \$40.00; Adam Haberman (4H) \$20.00; Morgan Korthals (4H) \$40.00; Andrew Adam (4H) \$80.00; John Slemph (4H) \$200.00; Joan Miller (4H) \$40.00; Bobbie Moehring (4H) \$40.00; Shelbi Linder (4H) 40.00; Barb Ohlrich (4H) \$150.00; Stephanie Burgeson (4H) \$40.00; Evan Peterson (4H) \$40.00; Nadeen Peterson (4H) \$40.00; Dickes Jackie (4H) \$40.00; Paul Arnes (4H) \$40.00; Jeff Hochstein (4H) \$160.50; Jolene Kralicek (4H) \$40.00; Larry's Heating & Cooling (Maintenance) \$344.00; Matt Mette (4H) \$100.00; Northwestern Energy (Utilities) \$446.78; Erin Schulte (4H) \$40.00; WNAX Saga Communications (Other) \$400.00; One Office Solution (Supplies) \$60.32; Adam Wirt (4H) \$150.00; **Weed:** Yankton County Observer (Publishing) \$144.00; One Office Solution (Supplies) \$24.89; Yankton Daily Press & Dakotan (Publishing) \$440.40; **Planning and Zoning:** Bluepeak (Utilities) \$50.50; Microfilm Imaging Systems (Rentals) \$70.00; Pheasantland Industries (Supplies) \$72.76; One Office Solution (Maintenance) \$67.70; Yankton Daily Press & Dakotan (Publishing) \$376.41; SDACC (Travel) \$195.00; **Highway:** C & B Operations, LLC (Rentals) \$2,500.00; B-Y Electric (Utilities) \$41.00; Bb-Y Water District (Utilities) \$104.25; Bluepeak (Utilities) \$141.02; Boyer Trucks (Maintenance) \$482.20; Boyer Trucks (Supplies) \$200.00; FP Mailing Solutions (Supplies) \$68.85; NAPA Auto Parts of Yankton (Maintenance) \$348.74; NAPA Auto Parts of Yankton (Supplies) \$54.72; Knife River-South Dakota (Supplies) \$41,417.06; Knife River-South Dakota (Bridges) \$665.50; Clarks Rental, Inc. (Maintenance) \$28.85; CHS, Inc. (Highway Fuel) \$33,178.84; CHS, Inc. (Supplies)

\$191.97; Hlavac Construction (Rentals) \$385.00; First Bankcard (Maintenance) \$1,069.18; Fischer Gravel (Bridges) \$437.50; Hollaway Construction Co., Inc. (Bridges) \$54,382.24; Jebro, Inc. (Supplies) \$24,136.98; Janssen's Garbage Service (Utilities) \$50.00; Lyle Signs, Inc. (Supplies) \$17.73; Longs Propane, Inc. (Highway Fuel) \$57.20; Locators & Supplies, Inc. (Supplies) \$51.09; Matheson Tri-Gas, Inc. (Maintenance) \$2,478.90; Menards (Supplies) \$151.88; Midwest Radiator & Exhaust (Maintenance) \$25.30; MidAmerican Energy (Utilities) \$16.59; Riverside Hydraulics & Labs (Maintenance) \$78.15; Schenkel Demolition (Bridges) \$1,989.00; Spencer Quarries, Inc. (Bridges) \$3,635.72; Southeastern Electric Cooperative, Inc. (Utilities) \$40.08; Titan Machinery (Maintenance) \$810.17; One Office Solution (Supplies) \$24.90; CenturyLink (Utilities) \$50.02; **Local Emergency Planning:** Bluepeak (Utilities) \$112.22; CenturyLink (Utilities) \$83.20; Golden West Telecommunications (Utilities) \$147.21; **Emergency Management:** Bomgaars (Supplies) \$179.94; B-Y Electric (Utilities) \$53.19; Hanson Briggs Specialty Advertising, Inc. (Publishing) \$682.19; NAPA Auto Parts of Yankton (Supplies) \$51.27; Xtreme Car Wash (Supplies) \$107.20; First Bankcard (Prof Services) \$165.51; First Bankcard (Supplies) \$295.29; First Bankcard (Other) \$356.65; JJ Benji (Supplies) \$194.36; Great American Financial Services (Rentals) \$407.65; SD Federal Property Agency (Minor Equipment) \$1,200.00; One Office Solution (Maintenance) \$22.25; **Government Buildings:** Culligan (Misc.) \$206.00; TruGreen (Misc.) \$200.23; **24/7 Program:** PharmChem, Inc. (Supplies) \$1,955.95; **Non-Departmental:** Ulteig (Yankton County Ditch) \$1,818.09; Ulteig (Clay Creek) \$1,818.08; Ambulance Fees (Refunds) \$669.29; Sobriety Testing (Refunds) \$70.00; Satellite Tracking of People (Tracking Monitor) \$422.50; Byron Nogelmeier (CAM Daily Fee) \$818.00; Byron Nogelmeier (State Participation Fee) \$279.00; SD Department of Revenue (Motor Vehicle Fees) \$481,503.93; SD Department of Revenue (Waste Fee) \$6,042.50; SD Department of Revenue (Register of Deeds Fees) \$1,450.00; SD Department of Revenue (HSC Services) \$3,046.52; SD Department of Revenue (Redfield Services) \$180.00; SDACO (M & PR Fund) \$578.00; General Fund \$104,802.99, Road & Bridge \$169,310.63, Emergency Management \$3,715.50. All present voted aye; motion carried, 5-0.

Action 22353AUD: A motion was made by Loest and seconded by Fox to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of June 30, 2022 showing Total Cash of \$15,323,768.91. The General Fund was \$10,104,925.71; Special Funds were \$3,106,579.43; and Trust and Agency Funds were \$2,112,263.77 adding to a Grand Total of General Ledger Cash and Investments of \$15,323,768.91. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 22354C: A motion was made by Loest and seconded by Fox to approve the County Poor Relief Guidelines and Medical Assistance Application for use at this time. All present voted aye; motion carried, 5-0.

There were public comments from Butch Becker, Cheri Johnson and Ed Deurmier. Chairman Healy closed public comment.

Commissioner updates included: THRIVE meeting, paving on Walshtown Road, and State Convention September 12th and 13th in Pierre, SD.

Action 22355C: A motion was made by Kettering and seconded by Klimisch to recess the regular session at 7:40 p.m. and convene in executive session to discuss Poor Relief Issues SDCL 1-25-2 & 28-13 and personnel issues SDCL 1-25-2(1). All present voted aye; motion carried, 5-0.

Action 22356C: A motion was made by Fox and seconded by Klimisch to adjourn executive session at 8:07 p.m and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 22357C: A motion was made by Loest and seconded by Kettering to approve files of poor relief case CW.21-1-023(MI Hold) CW MI 22-3-001, CW 20-2-001, CW 20-3-001, CW 20-3-002 and CW 20-3-003 in the amount of \$9,265.80 and to pend CW.22-010 in the amount \$2,171.46. All present voted aye; motion carried, 5-0.

Action 22358C: A motion was made by Fox and seconded by Loest to deny files of poor relief case CW 20-1-012, CW 20-1-013, CW 21-1-022, CW 21-050, CW 20-1-090, in the amount of \$37,731.21 based on following SDCLs: 28-13-1.1, 28-13-27.1, 28-13-1.1 and 28-13-33. All present voted aye; motion carried, 5-0.

No action was taken for personnel issues.

Action 22359C: A motion was made by Kettering and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

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

Joe Healy, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor

9/01/2022 4:23 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 1
VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID
PACKET: 02167 KASI'S CLAIMS - 09-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04094		I-202208244270	101-4-34422	REFUND - AMBULANCE FEES		225.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	225.00

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04059	EMC INSURANCE COMPANIES	I-202208244269	101-5-111-42200	PROF SERVICES - COMMISSION		3,305.01
01-04059	EMC INSURANCE COMPANIES	I-202209014415	101-5-111-42200	PROF SERVICES - COMMISSION		10,000.00
01-14001	YANKTON COUNTY OBSERVER	I-202209014367	101-5-111-42300	PUBLISHINGS - COMMISSION		652.63
DEPARTMENT 111 COMMISSIONERS						TOTAL: 13,957.64

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03703	KNOWiNK LLC	I-202209014371	101-5-120-42400	RENTALS - ELECTION		7,420.35
01-03703	KNOWiNK LLC	I-202209014372	101-5-120-42500	MAINTENANCE - ELECTIONS		3,625.00
01-16017	QUALIFIED PRESORT SERVI	I-202209014441	101-5-120-42600	SUPPLIES - ELECTIONS		147.50
01-21042	VERIZON	I-202208294310	101-5-120-42400	RENTALS - ELECTION		280.07
DEPARTMENT 120 ELECTIONS				TOTAL:		11,472.92

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00119		I-202208294325	101-5-130-42210	JUROR FEES - COURT		73.52
01-00849		I-202208294323	101-5-130-42210	JUROR FEES - COURT		61.76
01-02624		I-202208294330	101-5-130-42210	JUROR FEES - COURT		56.72
01-03797		I-202208294316	101-5-130-42210	JUROR FEES - COURT		53.36
01-03798		I-202208294317	101-5-130-42210	JUROR FEES - COURT		50.84
01-03801		I-202208294318	101-5-130-42210	JUROR FEES - COURT		60.08
01-03801		I-202208294326	101-5-130-42210	JUROR FEES - COURT		53.36
01-03802		I-202208294319	101-5-130-42210	JUROR FEES - COURT		51.68
01-03803		I-202208294327	101-5-130-42210	JUROR FEES - COURT		52.52
01-03804		I-202208294328	101-5-130-42210	JUROR FEES - COURT		55.04
01-03805		I-202208294320	101-5-130-42210	JUROR FEES - COURT		61.76
01-03807		I-202208294321	101-5-130-42210	JUROR FEES - COURT		54.20
01-03809		I-202208294329	101-5-130-42210	JUROR FEES - COURT		50.84
01-03810		I-202208294322	101-5-130-42210	JUROR FEES - COURT		50.84
01-03813		I-202208294324	101-5-130-42210	JUROR FEES - COURT		53.36
01-03989	YOUNGBERG LAW, PROF. LL	I-202208294312	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202208294313	101-5-130-42200	PROF SERVICES- COURT		326.52
01-03990	DAN FOX, FOX LAW FIRM,	I-202208294286	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-03990	DAN FOX, FOX LAW FIRM,	I-202208294287	101-5-130-42200	PROF SERVICES - COURT		848.40
01-07168		I-202208294314	101-5-130-42210	JUROR FEES - COURT		52.52
01-07755	HORN LAW OFFICE LLC	I-202208294290	101-5-130-42200	PROF SERVICES - COURT		12,500.00
01-16035	PSYCHOLOGICAL ASSOCIATE	I-202208244278	101-5-130-42200	PROF SERVICES - COURT		1,250.00
01-18801	DEAN SCHAEFER	I-202208244281	101-5-130-42200	PROF SERVICES - COURT		642.00
01-18801	DEAN SCHAEFER	I-202209014370	101-5-130-42200	PROF SERVICES - COURT		368.00
01-20070		I-202208294331	101-5-130-42210	JUROR FEES - COURT		54.20
01-22259	THOMSON REUTERS - WEST	I-202209014368	101-5-130-42600	SUPPLIES - COURT		3,098.82

DEPARTMENT 130 COURT

TOTAL: 24,980.34

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-07281	PATTY HOJEM	I-202208244272	101-5-141-42700	TRAVEL - AUDITOR		156.08
01-16017	QUALIFIED PRESORT SERVI	I-202209014434	101-5-141-42600	SUPPLIES - AUDITOR		150.87
01-18128	SD DEPARTMENT OF REVENUE	I-202208244279	101-5-141-42900	OTHER - AUDITOR		10.30
01-22241	ONE OFFICE SOLUTION	I-202209014424	101-5-141-42500	MAINTENANCE - AUDITOR		68.98
01-22241	ONE OFFICE SOLUTION	I-202209014425	101-5-141-42600	SUPPLIES - AUDITOR		49.67
DEPARTMENT 141 AUDITOR					TOTAL:	435.90

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202209014433	101-5-142-42600	SUPPLIES - TREASURER		209.07
DEPARTMENT 142 TREASURER						TOTAL: 209.07

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202208244257	101-5-151-42400	RENTALS - STATES ATTY		200.97
01-01404	CENTURY BUSINESS PRODUC	I-202209014395	101-5-151-42400	RENTALS - STATES ATTY		432.33
01-04096	ABC LOCK AND KEY	I-202208294303	101-5-151-42500	MAINTENANCE - STATES ATTY		85.20
01-18130	STAPLES CREDIT PLAN	I-202208244280	101-5-151-42600	SUPPLIES - STATES ATTY		363.79
DEPARTMENT 151 STATES ATTORNEY TOTAL:						1,082.29

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT BUILDINGS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202209014391	101-5-161-42500	MAINTENANCE - GOVT CENTER		29.17
01-02001	CITY OF YANKTON	I-202209014417	101-5-161-42800	UTILITIES - GOVT CENTER		2,516.69
01-02001	CITY OF YANKTON	I-202209014421	101-5-161-42800	UTILITIES - GOVT CENTER		549.76
01-07310	HANSEN LOCKSMITHING INC	I-202208244273	101-5-161-42500	MAINTENANCE - GOVT CENTER		69.00
01-09274	JOHNSON CONTROLS, INC.	I-202208244274	101-5-161-42500	MAINTENANCE - GOVT BUILDING		393.92
01-12167	MENARDS	I-202209014386	101-5-161-42600	SUPPLIES - GOVT CENTER		49.03
01-13001	NORTHWESTERN ENERGY	I-202209014383	101-5-161-42800	UTILITIES - GOVT CENTER		3,851.13
01-14005	OLSON'S PEST TECHNICIAN	I-202209014378	101-5-161-42500	MAINTENANCE - GOVT CENTER		82.00
01-14018	O'CONNOR COMPANY	I-202208244277	101-5-161-42600	SUPPLIES - GOVT CENTER		287.75
01-14055	OTIS ELEVATOR COMPANY	I-202208294306	101-5-161-42500	MAINTENANCE - GOVT CENTER		937.47
01-19249	TOP NOTCH WINDOW CLEANI	I-202208244250	101-5-161-42200	PROF SERVICES - GOVT CENTER		460.00

DEPARTMENT 161	GOVERNMENT BUILDINGS	TOTAL:	9,225.92
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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01464	VALLI STOCKLAND	I-202208294304	101-5-162-42700	TRAVEL - DOE		142.08
01-06063	MICHELLE GOEKEN	I-202208294305	101-5-162-42700	TRAVEL - DOE		142.08
01-16017	QUALIFIED PRESORT SERVI	I-202209014435	101-5-162-42600	SUPPLIES - DOE		39.98
01-22241	ONE OFFICE SOLUTION	I-202209014430	101-5-162-42500	MAINTENANCE - DOE		141.96
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						466.10

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID
PACKET: 02167 KASI'S CLAIMS - 09-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-202208244271	101-5-163-42600	SUPPLIES - ROD		36.25
01-16017	QUALIFIED PRESORT SERVI	I-202209014436	101-5-163-42600	SUPPLIES - ROD		51.66
DEPARTMENT 163 REGISTER OF DEEDS TOTAL:						87.91

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03708	CODY MANGOLD	I-202208244266	101-5-165-42700	TRAVEL - VA		269.72
01-16017	QUALIFIED PRESORT SERVI	I-202209014438	101-5-165-42600	SUPPLIES - VA		10.65
01-21042	VERIZON	I-202208294311	101-5-165-42400	RENTALS - VA		40.01
01-22241	ONE OFFICE SOLUTION	I-202209014432	101-5-165-42500	MAINTENANCE - VA		7.20
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						327.58

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00514	C & B OPERATIONS, LLC	I-202208294289	101-5-169-42500	MAINTENANCE - SAFETY CENTER		70.22
01-01011	BOMGAARS	I-202209014375	101-5-169-42600	SUPPLIES - SAFETY CENTER		7.48
01-02001	CITY OF YANKTON	I-202209014418	101-5-169-42800	UTILITIES - SAFETY CENTER		757.56
01-02001	CITY OF YANKTON	I-202209014422	101-5-169-42800	UTILITIES - SAFETY CENTER		549.75
01-02001	CITY OF YANKTON	I-202209014423	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		112.00
01-02084	COLE PAPERS INC.	I-202209014392	101-5-169-42600	SUPPLIES - SAFETY CENTER		573.80
01-09274	JOHNSON CONTROLS, INC.	I-202208294307	101-5-169-42500	MAINTENANCE - SAFETY CENTER		1,239.70
01-12167	MENARDS	I-202209014387	101-5-169-42600	SUPPLIES - SAFETY CENTER		99.82
01-13001	NORTHWESTERN ENERGY	I-202209014381	101-5-169-42800	UTILITIES - SAFETY CENTER		11,599.66
01-19249	TOP NOTCH WINDOW CLEANI	I-202208244251	101-5-169-42200	PROF SERVICES - SAFETY CENTER		450.00

DEPARTMENT 169	SAFETY CENTER BUILDING TOTAL:	15,459.99
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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02428	JERRY SORBEL	I-202208294302	101-5-211-42700	TRAVEL - SHERIFF		18.00
01-02631	CARDMEMBER SERVICES	I-202208294297	101-5-211-42500	MAINTENANCE - SHERIFF		93.25
01-02830	THE COLLISION CENTER	I-202208244261	101-5-211-42500	MAINTENANCE - SHERIFF		448.88
01-03729	JOHN SLEMP	I-202208294300	101-5-211-42700	TRAVEL - SHERIFF		18.00
01-05295	FEDEX	I-202208294301	101-5-211-42900	OTHER - SHERIFF		9.74
01-12204	MICROSOFT CORPORATION	I-202209014402	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		1,872.00
01-13252	NORTHTOWN AUTOMOTIVE	I-202208294298	101-5-211-42500	MAINTENANCE - SHERIFF		64.95
01-16017	QUALIFIED PRESORT SERVI	I-202209014442	101-5-211-42520	MAINTENANCE CONT. - SHERIFF		133.58
01-18694	STREICHER'S, INC.	I-202209014400	101-5-211-42660	LAW ENFORCEMENT EQP. - SHERIF		166.80
01-22241	ONE OFFICE SOLUTION	I-202209014426	101-5-211-42600	SUPPLIES - SHERIFF		51.00
01-24004	YANKTON MEDICAL CLINIC	I-202208244282	101-5-211-42900	OTHER - SHERIFF		80.00
DEPARTMENT 211 SHERIFF						TOTAL: 2,956.20

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202208244253	101-5-212-42200	PROF SERVICES - JAIL		702.39
01-00269	AVERA SACRED HEART HOSP	I-202208294291	101-5-212-42200	PROF SERVICES - JAIL		198.66
01-01023	BUHL'S CLEANERS	I-202209014397	101-5-212-42640	UNIFORMS - JAIL		10.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202208244256	101-5-212-42200	PROF SERVICES - JAIL		213.00
01-01383	SCOTT FAMILY DENTISTRY,	I-202208294293	101-5-212-42200	PROF SERVICES - JAIL		1,694.00
01-02428	JERRY SORBEL	I-202209014396	101-5-212-42200	PROF SERVICES - JAIL		615.00
01-02631	CARDMEMBER SERVICES	I-202208294296	101-5-212-42600	SUPPLIES - JAIL		70.34
01-03073	DIAMOND DRUGS	I-202208244262	101-5-212-42200	PROF SERVICES - JAIL		265.97
01-03678	TRINITY SERVICES GROUP	I-202208244264	101-5-212-42210	FOOD SERVICE - JAIL		4,208.20
01-03678	TRINITY SERVICES GROUP	I-202208294295	101-5-212-42210	FOOD SERVICES - JAIL		4,061.92
01-03678	TRINITY SERVICES GROUP	I-202209014401	101-5-212-42210	FOOD SERVICE - JAIL		4,240.00
01-03707	PRECISION KIOSK TECHNOL	I-202208244265	101-5-212-42200	PROF SERVICES - JAIL		1,350.00
01-04014	EPS, INC.	I-202209014403	101-5-212-42600	SUPPLIES - JAIL		242.06
01-04056	EZ DUZ IT LAUNDRY	I-202208244268	101-5-212-42640	UNIFORMS - JAIL		10.00
01-04098	AVERA MEDICAL GROUP WIL	I-202208294292	101-5-212-42200	PROF SERVICES - JAIL		149.75
01-09196	JACKS UNIFORMS & EQUIPM	I-202208294299	101-5-212-42640	UNIFORMS - JAIL		303.79
01-09287	JCL SOLUTIONS	I-202209014393	101-5-212-42600	SUPPLIES - JAIL		1,174.04
01-14005	OLSON'S PEST TECHNICIAN	I-202209014380	101-5-212-42500	MAINTENANCE - JAIL		115.00
01-15097	PHOENIX SUPPLY	I-202208294294	101-5-212-42600	SUPPLIES - JAIL		316.33
01-22241	ONE OFFICE SOLUTION	I-202209014427	101-5-212-42600	SUPPLIES - JAIL		63.33

DEPARTMENT 212 COUNTY JAIL

TOTAL:

20,003.78

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202209014389	101-5-226-42600	SUPPLIES - YSAR		5.98
01-02008	NAPA AUTO PARTS OF YANK	I-202209014404	101-5-226-42600	SUPPLIES - YSAR		50.03
01-03243	FRONTIER PRECISION, INC	I-202209014408	101-5-226-42600	SUPPLIES - YSAR		950.00
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						1,006.01

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202208244254	101-5-411-42910	HOSPITAL - POOR RELIEF		7,685.80
01-16017	QUALIFIED PRESORT SERVI	I-202209014440	101-5-411-42600	SUPPLIES - POOR RELIEF		62.20
01-22259	THOMSON REUTERS - WEST	I-202209014369	101-5-411-42600	SUPPLIES - POOR RELIEF		83.55
DEPARTMENT 411 CARE OF POOR						TOTAL: 7,831.55

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID
PACKET: 02167 KASI'S CLAIMS - 09-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: 421 PUBLIC HEALTH NURSE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202209014439	101-5-421-42600	SUPPLIES - NURSE		22.96
DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL:						22.96

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00311	SACRED HEART HEALTH SER	I-202208294309	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-02001	CITY OF YANKTON	I-202209014420	101-5-424-42800	UTILITIES - AMBULANCE		165.08
01-02125	CREDIT COLLECTION SERVI	I-202208244259	101-5-424-42200	PROF SERVICES - AMBULANCE		171.57
01-14005	OLSON'S PEST TECHNICIAN	I-202209014377	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
DEPARTMENT 424 AMBULANCE				TOTAL:		1,955.65

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00075	AVERA MCKENNAN HOSPITAL	I-202208244252	101-5-445-00000	PROF SERVICES - MENTAL ILLNES		1,580.00
01-01765	DARCY LOCKWOOD	I-202209014413	101-5-445-00000	HEARINGS - MENTAL ILLNESS		6.00
01-03193	GARY MIKELSON	I-202208244263	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,653.00
01-04000	VAL LARSON	I-202209014412	101-5-445-00000	HEARINGS - MENTAL ILLNESS		6.00
01-04100	DAN FOX	I-202208294288	101-5-445-00000	HEARINGS - MENTAL ILLNESS		170.00
01-04100	DAN FOX	I-202209014414	101-5-445-00000	HEARINGS - MENTAL ILLNESS		111.75
01-11033	LINCOLN COUNTY TREASURE	I-202208294308	101-5-445-00000	HEARINGS - MENTAL ILLNESS		2,450.24

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 5,976.99

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202209014374	101-5-611-42800	UTILITIES - EXTENSION		399.11
01-01523	SDSU EXTENSION	I-202208244258	101-5-611-42700	TRAVEL - EXTENSION		134.06
01-02001	CITY OF YANKTON	I-202209014419	101-5-611-42800	UTLITIES - EXTENSION		73.38
01-02520	KATIE DOTY	I-202208244260	101-5-611-42700	TRAVEL - EXTENSION		25.20
01-03986	SCHROEDER MEMROIALS	I-202208244267	101-5-611-42510	GROUPS MAINTENANCE - EXT.		50.00
01-03986	SCHROEDER MEMROIALS	I-202209014416	101-5-611-42510	GROUPS MAINTENANCE - EXT		25.00
01-07582	HY-VEE	I-202209014394	101-5-611-42900	4H - EXTENSION		7.89
01-11049	LEAF	I-202209014388	101-5-611-42400	RENTALS - EXTENSION		497.82
01-11221	LARRYS HEATING & COOLIN	I-202208244276	101-5-611-42500	MAINTENANCE - EXTENSION		366.36
01-12371	MIDAMERICAN ENERGY	I-202209014384	101-5-611-42800	UTILITIES - EXTENSION		8.52
01-13001	NORTHWESTERN ENERGY	I-202209014382	101-5-611-42800	UTILITIES - EXTENSION		349.75
01-14005	OLSON'S PEST TECHNICIAN	I-202209014379	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
01-24035	YANKTON COUNTY LEADERS	I-202208244283	101-5-611-42900	OTHER/4-H - EXTENSION		162.00

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 2,249.09

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202208304366	101-5-615-42600	SUPPLIES - WEED		44.97
01-21095	VAN DIEST SUPPLY CO	I-202208304365	101-5-615-42690	CHEMICALS - WEED		4,343.20
DEPARTMENT 615 WEED						TOTAL: 4,388.17

VENDOR SET: 01 Yankton County
PACKET: 02167 KASI'S CLAIMS - 09-06-202
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15188	PHEASANTLAND INDUSTRIES	I-202209014398	101-5-711-42600	SUPPLIES - ZONING		126.80
01-16017	QUALIFIED PRESORT SERVI	I-202209014437	101-5-711-42600	SUPPLIES - ZONING		17.90
01-22241	ONE OFFICE SOLUTION	I-202209014431	101-5-711-42500	MAINTENANCE - ZONING		81.22
DEPARTMENT 711 PLANNING & ZONING TOTAL:						225.92
FUND 101 GENERAL FUND TOTAL:						124,546.98

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202208304332	201-5-311-42600	SUPPLIES - HWY		138.89
01-00514	C & B OPERATIONS, LLC	I-202208304333	201-5-311-42500	MAINTENANCE - HWY		1,004.45
01-00514	C & B OPERATIONS, LLC	I-202208304334	201-5-311-42600	SUPPLIES - HWY		219.57
01-01011	BOMGAARS	I-202208304335	201-5-311-42600	SUPPLIES - HWY		228.76
01-01011	BOMGAARS	I-202208304336	201-5-311-42904	ASPHALT ROAD - HWY		49.38
01-01166	BUTLER MACHINERY CO.	I-202208304337	201-5-311-42500	MAINTENANCE - HWY		976.12
01-01382	BOYER TRUCKS	I-202208304338	201-5-311-42500	MAINTENANCE - HWY		326.05
01-01382	BOYER TRUCKS	I-202208304339	201-5-311-42600	SUPPLIES - HWY		25.67
01-01406	PRESTO-X	I-202208304340	201-5-311-42500	MAINTENANCE - HWY		133.34
01-02001	CITY OF YANKTON	I-202208304341	201-5-311-42800	UTILITIES - HWY		218.42
01-02008	NAPA AUTO PARTS OF YANK	I-202208304342	201-5-311-42500	MAINTENANCE - HWY		234.43
01-02008	NAPA AUTO PARTS OF YANK	I-202208304343	201-5-311-42600	SUPPLIES - HWY		923.25
01-02058	KNIFE RIVER - SOUTH DAK	I-202208304344	201-5-311-42600	SUPPLIES - HWY		55,997.28
01-02058	KNIFE RIVER - SOUTH DAK	I-202208304345	201-5-311-42904	ASPHALT ROAD - HWY		115,423.72
01-02250	HANDEL REPAIR	I-202208304346	201-5-311-42500	MAINTENANCE - HWY		75.69
01-02273	IMEG CORP.	I-202208304347	201-5-311-42200	PROF SERVICES - HWY		1,097.50
01-02273	IMEG CORP.	I-202208304348	201-5-311-42903	BRIDGES - HWY		21,742.80
01-02287	LOISEAU CONSTRUCTION	I-202208304349	201-5-311-42904	ASPHALT ROAD - HWY		73,028.84
01-03120	DIRECT TV	I-202209014443	201-5-311-42800	UTILITIES - HWY		93.99
01-04071	DENKER TOOL SERVICE	I-202208304350	201-5-311-42600	SUPPLIES - HWY		90.99
01-04095	DAKOTA BATTERY LLC	I-202208304351	201-5-311-42500	MAINTENANCE - HWY		279.90
01-09014	JEBRO INC.	I-202208304352	201-5-311-42904	ASPHALT ROAD - HWY		40.00
01-10003	KOLETZKY IMPLEMENT INC.	I-202208304353	201-5-311-42500	MAINTENANCE - HWY		36.68
01-10334	KIMBALL MIDWEST	I-202208304354	201-5-311-42600	SUPPLIES - HWY		120.90
01-11011	LONGS PROPANE INC.	I-202208304355	201-5-311-42904	ASPHALT ROAD - HWY		81.40
01-12150	MEAD LUMBER	I-202208304356	201-5-311-42500	MAINTENANCE - HWY		24.99
01-12167	MENARDS	I-202208304357	201-5-311-42600	SUPPLIES - HWY		83.70
01-12213	MIDWEST RADIATOR & EXHA	I-202208304358	201-5-311-42600	SUPPLIES - HWY		202.40
01-13001	NORTHWESTERN ENERGY	I-202208304359	201-5-311-42800	UTILITIES - HWY		814.33
01-14030	O'REILLY AUTO PARTS	I-202208304360	201-5-311-42500	MAINTENANCE - HWY		26.99
01-19049	TITAN MACHINERY	I-202208304361	201-5-311-42500	MAINTENANCE - HWY		4.49
01-22241	ONE OFFICE SOLUTION	I-202208304362	201-5-311-42600	SUPPLIES - HWY		87.10
01-24008	YANKTON JANITORIAL SUPP	I-202208304363	201-5-311-42600	SUPPLIES - HWY		340.25
01-24075	YANKTON FIRE & SAFETY C	I-202208304364	201-5-311-42500	MAINTENANCE - HWY		656.75
DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL:						274,829.02
FUND 201 ROAD & BRIDGE TOTAL:						274,829.02

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 24

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202209014373	207-5-225-42800	UTILITIES - E911		1,100.36
01-18015	SD DEPARTMENT OF PUBLIC	I-202208294285	207-5-225-42800	UTILITIES - E911		3,090.00
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						4,190.36
FUND 207 EMERGENCY 911 FUND TOTAL:						4,190.36

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 25

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 210 JAIL BUILDING

DEPARTMENT: 212 JAIL BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00996	MARK'S	I-202208244255	210-5-212-43600	JAIL IMPROVEMENT - JAIL BLDG		1,496.28
DEPARTMENT 212 JAIL BUILDING						TOTAL: 1,496.28
FUND 210 JAIL BUILDING						TOTAL: 1,496.28

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02167 KASI'S CLAIMS - 09-06-202

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202209014390	226-5-222-42600	SUPPLIES - EDS		17.98
01-00228	SOUTHGATE	I-202209014410	226-5-222-42500	MAINTENANCE - EDS		1,120.00
01-01011	BOMGAARS	I-202209014376	226-5-222-42500	MAINTENANCE - EDS		113.94
01-03243	FRONTIER PRECISION, INC	I-202209014407	226-5-222-42600	SUPPLIES - EDS		963.62
01-04101	AGAP LLC dba POWER SOUR	I-202209014406	226-5-222-42600	SUPPLIES - EDS		100.95
01-09061	JJ BENJI	I-202209014405	226-5-222-42600	SUPPLIES - EDS		111.83
01-12132	MIDCONTINENT COMMUNICAT	I-202209014399	226-5-222-42800	UTILITIES - EDS		167.89
01-12193	MIDWEST CARD & ID SOLUT	I-202209014409	226-5-222-42200	PROF SERVICES - EDS		666.68
01-12237	MOTOROLA SOLUTIONS INC	I-202209014411	226-5-222-42500	MAINTENANCE - EDS		548.00
01-12371	MIDAMERICAN ENERGY	I-202209014385	226-5-222-42800	UTILITIES - EDS		8.00
01-22241	ONE OFFICE SOLUTION	I-202209014428	226-5-222-42600	SUPPLIES - EDS		269.00
01-22241	ONE OFFICE SOLUTION	I-202209014429	226-5-222-42500	MAINTENANCE - EDS		0.36

DEPARTMENT	222	EMERGENCY MANAGEMENT	TOTAL:	4,088.25
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FUND	226	EMERGENCY MANAGEMENT	TOTAL:	4,088.25
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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10445	KLEINS TREE SERVICE	I-202208244275	233-5-920-00000	MISC. - GOVT BUILDING		500.00
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						500.00
FUND 233 COUNTY BUILDING TOTAL:						500.00
REPORT GRA TOTAL:						409,650.89

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2022	101-4-34422	AMBULANCE FEES *NON-EXPENS	225.00	750,000-	357,834.14-				
	101-5-111-42200	PROFESSIONAL SERVICE & FEE	13,305.01	40,000	38,213.67-	Y			
	101-5-111-42300	PUBLISHINGS	652.63	15,000	7,041.45				
	101-5-120-42400	RENTALS	7,700.42	14,800	4,274.45				
	101-5-120-42500	REPAIRS & MAINTENANCE	3,625.00	5,700	2,075.00				
	101-5-120-42600	SUPPLIES	147.50	40,000	26,354.39				
	101-5-130-42200	PROFESSIONAL SERVICE & FEE	20,934.92	400,000	132,380.85				
	101-5-130-42210	JUROR-WITNESS-HEARINGS-LAB	946.60	40,000	8,807.78				
	101-5-130-42600	SUPPLIES	3,098.82	5,000	9,070.30-	Y			
	101-5-141-42500	REPAIRS & MAINTENANCE	68.98	3,400	1,458.50				
	101-5-141-42600	SUPPLIES	200.54	7,000	1,883.69				
	101-5-141-42700	TRAVEL	156.08	2,400	628.35-	Y			
	101-5-141-42900	OTHER	10.30	0	10.30-	Y			
	101-5-142-42600	SUPPLIES	209.07	14,000	4,772.28				
	101-5-151-42400	RENTALS	633.30	7,000	1,365.91				
	101-5-151-42500	REPAIRS & MAINTENANCE	85.20	2,500	2,229.80				
	101-5-151-42600	SUPPLIES	363.79	8,800	3,173.95				
	101-5-161-42200	PROFESSIONAL SERVICE & FEE	460.00	1,250	123.00				
	101-5-161-42500	REPAIRS & MAINTENANCE	1,511.56	25,000	10,575.95				
	101-5-161-42600	SUPPLIES	336.78	12,000	4,751.66				
	101-5-161-42800	UTILITIES	6,917.58	60,000	11,167.46				
	101-5-162-42500	REPAIRS & MAINTENANCE	141.96	47,300	37,802.45				
	101-5-162-42600	SUPPLIES	39.98	11,000	2,519.27				
	101-5-162-42700	TRAVEL	284.16	18,300	6,828.33				
	101-5-163-42600	SUPPLIES	87.91	3,000	651.62				
	101-5-165-42400	RENTALS	40.01	1,100	124.96				
	101-5-165-42500	REPAIRS & MAINTENANCE	7.20	1,550	857.40				
	101-5-165-42600	SUPPLIES	10.65	1,000	842.85				
	101-5-165-42700	TRAVEL	269.72	2,000	1,223.40				
	101-5-169-42200	PROFESSIONAL SERVICES	450.00	3,000	2,550.00				
	101-5-169-42500	REPAIRS & MAINTENANCE	1,309.92	40,000	453.31				
	101-5-169-42600	SUPPLIES	681.10	19,000	10,801.52				
	101-5-169-42800	UTILITIES	13,018.97	137,000	32,471.03				
	101-5-211-42500	REPAIRS & MAINTENANCE	607.08	26,309	18,916.27				
	101-5-211-42520	MAINTENANCE CONTRACTS	2,005.58	10,000	5,474.88				
	101-5-211-42600	SUPPLIES	51.00	6,800	4,762.99				
	101-5-211-42660	LAW ENFORCEMENT EQUIP	166.80	12,790	9,755.69				
	101-5-211-42700	TRAVEL	36.00	11,500	6,359.61				
	101-5-211-42900	OTHER	89.74	1,000	819.22				
	101-5-212-42200	PROFESSIONAL SERVICES	5,188.77	115,000	74,647.91				
	101-5-212-42210	FOOD SERVICE	12,510.12	225,000	45,907.97				
	101-5-212-42500	REPAIRS & MAINTENANCE	115.00	7,000	642.21				
	101-5-212-42600	SUPPLIES	1,866.10	40,000	15,544.81				
	101-5-212-42640	UNIFORMS	323.79	3,500	1,191.39				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-5-226-42600	SUPPLIES	1,006.01	7,782	2,830.49-	Y			
	101-5-411-42600	SUPPLIES	145.75	3,000	963.93				
	101-5-411-42910	HOSPITAL	7,685.80	50,000	41,359.78				
	101-5-421-42600	SUPPLIES	22.96	1,350	1,065.42				
	101-5-424-42200	PROFESSIONAL SERVICE & FEE	1,671.57	75,140	31,970.47				
	101-5-424-42500	REPAIRS & MAINTENANCE	119.00	47,316	23,729.81				
	101-5-424-42800	UTILITIES	165.08	35,070	17,592.32				
	101-5-445-00000	MISC	5,976.99	100,000	42,951.41				
	101-5-611-42400	RENTALS	497.82	5,000	1,768.14				
	101-5-611-42500	REPAIRS & MAINTENANCE	516.36	6,000	4,042.75				
	101-5-611-42510	GROUNDS MAINTENANCE	75.00	10,000	3,925.54				
	101-5-611-42700	TRAVEL	159.26	3,500	2,883.72				
	101-5-611-42800	UTILITIES	830.76	10,000	2,749.35				
	101-5-611-42900	OTHER	169.89	5,000	2,897.17				
	101-5-615-42600	SUPPLIES	44.97	11,000	8,341.93				
	101-5-615-42690	CHEMICALS	4,343.20	20,000	2,073.20-	Y			
	101-5-711-42500	REPAIRS & MAINTENANCE	81.22	10,600	9,782.71				
	101-5-711-42600	SUPPLIES	144.70	4,500	3,203.04				
	201-5-311-42200	PROFESSIONAL SERVICE & FEE	1,097.50	71,000	53,545.01				
	201-5-311-42500	REPAIRS & MAINTENANCE	3,779.88	207,000	99,279.50				
	201-5-311-42600	SUPPLIES	58,458.76	601,618	287,975.05				
	201-5-311-42800	UTILITIES	1,126.74	36,250	11,323.50				
	201-5-311-42903	BRIDGES	21,742.80	598,570	7,021.55-	Y			
	201-5-311-42904	ASPHALT ROAD (MILL & OVERL	188,623.34	1,623,760	819,079.20				
	207-5-225-42800	UTILITIES	4,190.36	35,000	14,774.70				
	210-5-212-43600	JAIL CAPITAL IMPROVEMENT	1,496.28	40,000	38,503.72				
	226-5-222-42200	PROFESSIONAL SERVICE & FEE	666.68	14,726	3,390.56				
	226-5-222-42500	REPAIRS & MAINTENANCE	1,782.30	24,720	7,277.10				
	226-5-222-42600	SUPPLIES	1,463.38	41,000	19,411.50				
	226-5-222-42800	UTILITIES	175.89	17,700	7,989.98				
	233-5-920-00000	MISC	500.00	60,000	41,468.21				
	** 2022 YEAR TOTALS		409,650.89						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	225.00
101-111	COMMISSIONERS	13,957.64
101-120	ELECTIONS	11,472.92
101-130	COURT	24,980.34

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-141	AUDITOR	435.90
101-142	TREASURER	209.07
101-151	STATES ATTORNEY	1,082.29
101-161	GOVERNMENT BUILDINGS	9,225.92
101-162	DIRECTOR OF EQUALIZATION	466.10
101-163	REGISTER OF DEEDS	87.91
101-165	VETERANS SERVICE OFFICER	327.58
101-169	SAFETY CENTER BUILDING	15,459.99
101-211	SHERIFF	2,956.20
101-212	COUNTY JAIL	20,003.78
101-226	YANKTON AREA SEARCH & RES	1,006.01
101-411	CARE OF POOR	7,831.55
101-421	PUBLIC HEALTH NURSE	22.96
101-424	AMBULANCE	1,955.65
101-445	MENTAL ILLNESS BOARD	5,976.99
101-611	COUNTY EXTENSION	2,249.09
101-615	WEED	4,388.17
101-711	PLANNING & ZONING	225.92

101 TOTAL	GENERAL FUND	124,546.98
201-311	HIGHWAY CONSTRUCTION & MA	274,829.02

201 TOTAL	ROAD & BRIDGE	274,829.02
207-225	LOCAL EMERGENCY PLANNING	4,190.36

207 TOTAL	EMERGENCY 911 FUND	4,190.36
210-212	JAIL BUILDING	1,496.28

210 TOTAL	JAIL BUILDING	1,496.28
226-222	EMERGENCY MANAGEMENT	4,088.25

226 TOTAL	EMERGENCY MANAGEMENT	4,088.25
233-920	GOVERNMENT BUILDINGS	500.00

233 TOTAL	COUNTY BUILDING	500.00

** TOTAL **		409,650.89

NO ERRORS

** END OF REPORT **

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/31/2022

PAY PERIOD ENDING: 8/31/2022

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

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	294,007.70	VEH	63.00	010	PENSU	6447.07	567.93	FED W/H	405,748.57	34,301.89	
HOURL	7,327.00	137,621.38			011	ROTH	2025.00		FICA	439,186.13	27,229.54	27229.54
OVERT	290.00	8,702.89			020	AFLAC	878.34		MEDI	439,186.13	6,368.29	6368.29
VAC	697.00	5,024.95			030	COL	309.48					
SICK	629.00	4,766.14			050	OPTLG	291.31					
CELL	0.00	1,200.00			051	UWAY	10.00					
LONG	0.00	650.00			080	LEGAL	25.90					
HOL	16.00	0.00			100	NRS	69.44					
FNRL	42.00	234.20			11	SDRS6	17520.24	17520.24				
WC-2	1.50	0.00			12	SDRS8	9400.81	9400.81				
					410	FLEXA	3939.28					
					420	LIFE	290.69					
					430	FLEXC	797.56					
					440	VSP	312.58					
					450	DELTA	1404.38					
					460	BCBS	1134.02					
					461	BCBS		36450.50				
					462	BCBS		721.14				
					463	HSA-1		12224.53				
					464	HSA	2190.00					
					465	HSA-2		10095.96				
					467	BCBS	3015.00					
					P7	SPOUS	183.69					
TOTALS:	9,002.50	452,207.26		63.00			50244.79	86981.11			67,899.72	33597.83

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	5,759.14	5,759.14	0.00	0.00	0.00	0.00	0.00	457.13	5,302.01
101-141	15,374.98	15,224.98	0.00	0.00	150.00	0.00	1,822.57	2,381.15	11,171.26
101-142	18,565.34	18,565.34	0.00	0.00	0.00	0.00	1,453.12	2,948.98	14,163.24
101-151	32,250.54	32,250.54	0.00	0.00	0.00	0.00	2,317.92	5,109.92	24,822.70
101-161	15,828.18	14,825.10	370.78	419.30	150.00	63.00	1,441.67	2,338.56	11,984.95
101-162	23,761.23	23,511.23	0.00	0.00	250.00	0.00	3,089.76	3,294.34	17,377.13
101-163	14,944.28	14,569.28	0.00	0.00	375.00	0.00	990.59	2,407.99	11,545.70
101-165	3,962.70	3,962.70	0.00	0.00	0.00	0.00	333.86	588.46	3,040.38
101-211	59,212.42	58,827.36	285.06	0.00	100.00	0.00	7,053.33	9,250.00	42,909.09
101-212	83,434.60	82,762.48	147.12	0.00	525.00	0.00	11,857.65	11,470.39	60,106.56
101-213	600.00	550.00	0.00	0.00	50.00	0.00	0.00	75.90	524.10
101-421	3,098.37	3,098.37	0.00	0.00	0.00	0.00	465.62	411.83	2,220.92

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 8/31/2022

PAY PERIOD ENDING: 8/31/2022

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-424	52,651.82	45,976.36	5,771.86	903.60	0.00	0.00	3,221.99	7,743.35	41,686.48
101-427	1,101.24	1,101.24	0.00	0.00	0.00	0.00	0.00	84.25	1,016.99
101-611	7,653.80	7,553.80	0.00	0.00	100.00	0.00	619.25	1,179.43	5,855.12
101-612	2,681.12	2,681.12	0.00	0.00	0.00	0.00	491.26	326.27	1,863.59
101-711	10,718.25	10,718.25	0.00	0.00	0.00	0.00	2,212.74	1,366.66	7,138.85
201-311	88,818.54	78,547.34	1,547.75	8,573.45	150.00	0.00	11,688.12	14,507.93	62,622.49
226-222	10,210.37	9,501.11	580.32	128.94	0.00	0.00	1,185.34	1,694.88	7,330.15
248-212	1,643.34	1,643.34	0.00	0.00	0.00	0.00	0.00	262.30	1,381.04
TOTALS	452,270.26	431,629.08	8,702.89	10,025.29	1,850.00	63.00	50,244.79	67,899.72	334,062.75

REGULAR INPUT: 133 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 133



COMMISSIONER MEETING AGENDA REQUEST

321 W 3rd, Suite 100, Yankton, SD 57078

E-Mail: patty@co.yankton.sd.us

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

Date Request Submitted 8/19/22

Request is for Commission Meeting Dated _____

Name: ~~Jen Wechsler RN~~ Auditor

Address: _____

Phone: _____

E-Mail Address: _____

Topic to be Addressed and Length of Presentation: Requesting approval for county employees to get their flu shots through our office, the cost this year is \$46 per vaccine.

Specific Purpose for the Request (Please Also Attach Support Documents): _____

Person(s) Making Presentation to the Board: _____

Audio/Visual Equipment Needed: _____

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____