

Agenda

Yankton County Commission

6:00 PM, Tuesday, February 21, 2023
Commission Chamber
Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING
February 17th. COPIES AVAILABLE FOR \$1.00 PER PAGE

Meeting chaired by: Don Kettering, Chairman

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

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

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 Kettering
04	6:03 PM	Approval of Agenda Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	2023 Assessments & Date for Board of Adjustments	Michelle Goeken
06	6:10 PM	Contact Office 2022 Annual Report	Rebecca Meier

07	6:15 PM	Delete Structures 68-019-015 and 68-147-138 from the National Bridge Inventory (NBIS)	Auditor
08	6:20 PM	National Opioid Settlement Notice	Auditor
09	6:25 PM	Commission Expectations and Organization	Commission
10	6:30 PM	Reschedule April 18 th commission meeting	Commission
11	6:35 PM	February 7, 2023 Minutes	Commission
12	6:40 PM	Claims Auditor/Treasurer Report, Pooled Cash Report	Auditor
13	6:45 PM	Public Comment	
14	6:50 PM	Commissioner Updates	Commission
15	6:55 PM	Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 Items for Next Meeting	State Attorney



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 February 14, 2023

Request is for Commission Meeting Dated February 21, 2023

Name: Michelle Goeken

Address: 321 W 3rd St Suite 203

Phone: 605-260-4490

E-Mail Address: michelle@co.yankton.sd.us

Topic to be Addressed and Length of Presentation: 2023 Assessments & Date for Board of Adjustments

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

Discuss 2023 assessment year & set date for Consolidated and County Board of Adjustments

Person(s) Making Presentation to the Board: Michelle Goeken

Audio/Visual Equipment Needed: microphone & podium

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____



To: Yankton County Commission
Date: 02/21/2022
From: Michelle Goeken, Interim Director of Equalization
RE: 2023 Values

Assessed values are driven by the real estate market. A steady market this past year required us to make a number of assessment increases to comply with South Dakota Codified Law, Administrative Rules, Uniform Standards of Professional Appraisal Practice, International Organization of Assessing Officer, local city and county regulations.

Some important upcoming dates:

March 1st	Assessment notices are mailed
March 16th	Last day to mail or file written appeal with clerk of local board
March 20-27th	Local boards (small towns & townships) meet to hear appeals
April 4th	Last day to mail or file written appeal with county auditor (un-organized townships and City of Yankton)
April 11th-May 2nd	County/Consolidated boards meet

Last year there were 23 appeals and all were heard in a single day. On April 11th, the board will need to meet to open the board of adjustment.

Taxes

It's a common misconception the **property tax burdens** change directly in proportion to property values. South Dakota's property tax system is budget-driven, not rate-based and state law generally limits taxing districts' authority to increase their budgets. In South Dakota, the allowed budget increase is 3% plus a growth factor with captures new development.

Tax levies adjust to meet the budgetary requirements of taxing entities; property assessments are adjusted only to meet the 100% market standard that is required by law.

The primary objective to the Equalization Office is the fair valuation of property. This ensures an equitable distribution of property tax burdens between owners.

10-6-104. **“Fair market value” and “full and true value” defined.** As used in this chapter and §§ 10-28-12, 10-28-13, 10-29-9, 10-29-9.1, 10-33-14.1, 10-35-10.1, 10-37-8, 10-37-9.1, 10-38-1, and 10-38-14, the term, fair market value, and the term, full and true value, mean the price in money that property will bring in a competitive and open market under all conditions requisite to a fair sale between a willing buyer and a willing seller, each acting prudently and with full knowledge of the relevant facts, and assuming the price is not affected by any undue stimulus.

Source: SL 1997, ch 61, § 13; SL 2000, ch 45, § 1; SL 2021, ch 44, § 44.

10-3-41. **Median level of assessment to represent eighty-five percent of market value.**

The director of equalization shall make the necessary adjustments to the valuations before the notice of assessment pursuant to § 10-6-154, so that the median level of assessment represents at least eighty-five percent of market value as determined by the Department of Revenue.

Source: SL 1995, ch 57, § 34; SL 1996, ch 73, § 4A; SL 2003, ch 272 (Ex. Ord. 03-1), § 82; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011; SL 2021, ch 44, § 44.

10-3-23. **Entry on and inspection of property--Listing of taxpayers.** The director of equalization may enter upon and inspect all property for the purpose of determining the value of the property or to discover and list property that has been omitted from the assessment rolls. Each year, the director shall list the taxpayers whose property has been inspected as provided in this section and shall file the list with the county auditor.

Source: SL 1957, ch 477, § 8 (6); SDC Supp 1960, § 57.03A08 (6); SL 2008, ch 37, § 32.

Some Area of Accountability

- Reappraisal projects
- Process 1,019 transfers and update property records accordingly
- Process 82 splits/plats

Numbers

- County value (*unaudited & prior to boards*) \$2,866,620,283
- Countywide valuations increased 8.95%
 - Values are prior to exemptions, tax freeze, and board changes
 - Growth is approximately 1.3%
 - Market changes account for over 7.65% of the increase
 - Property values adjusted to satisfy statutory requirements for level of assessment
 - Adjust values when median sales ratio <85% (assessed / sales price)
 - Formula for level of assessment (85% / sales ratio with new assessed value)
- Ag land changes:
 - Crop \$3,720.93/acre 0%
 - Grass \$2,355.84/acre +3.12%
- 16 Road Districts \$99,904,575

Comparison of Values 2019-2023

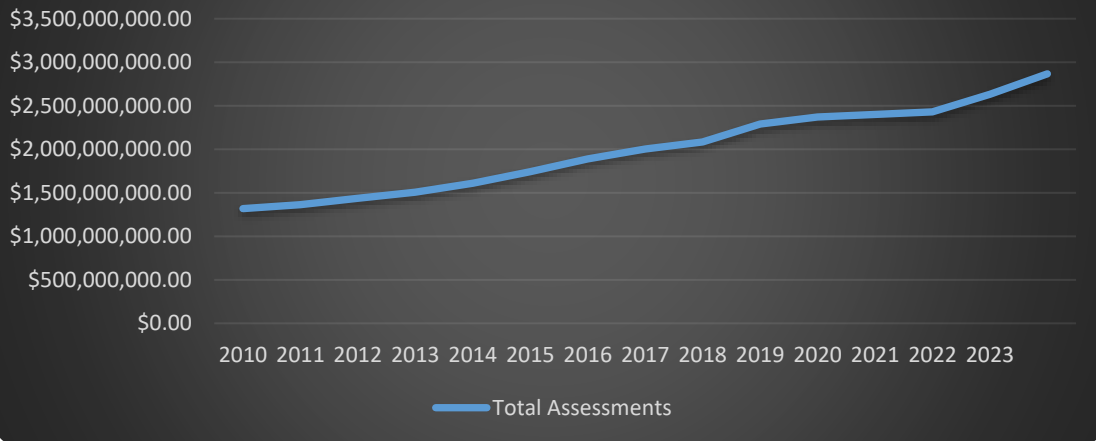
Valuations	2019	2020	2021	2022	2023	% Increased or Decreased	% of Total Value
City of Yankton	1,029,676,487	1,062,254,190	1,096,422,572	1,213,662,383	1,360,247,418	12.08%	47.45%
Small Towns	29,213,249	30,373,076	31,866,713	32,821,687	38,518,346	17.36%	1.34%
Organized Townships	644,723,902	635,457,381	621,633,567	676,154,386	689,498,555	1.97%	24.05%
Unorganized Townships	665,496,334	671,774,488	679,984,925	708,529,276	778,355,964	9.86%	27.15%
Total Assessments	2,369,109,972	2,399,859,135	2,429,907,777	2,631,167,732	2,866,620,283	8.95%	100.00%
Ag Land	755,981,442	738,297,315	713,300,723	730,916,760	731,759,619	0.12%	25.53%
Ag Buildings	20,917,700	20,449,300	21,975,240	27,243,534	26,841,634	-1.48%	0.94%
Non Ag	1,592,210,830	1,641,112,520	1,694,631,814	1,873,007,438	2,108,019,030	12.55%	73.54%
Total Assessments	2,369,109,972	2,399,859,135	2,429,907,777	2,631,167,732	2,866,620,283	8.95%	100.00%

** All values are based on Full and True Values before County Board Adjustments, Elderly Tax Free, discretionary and exemptions.

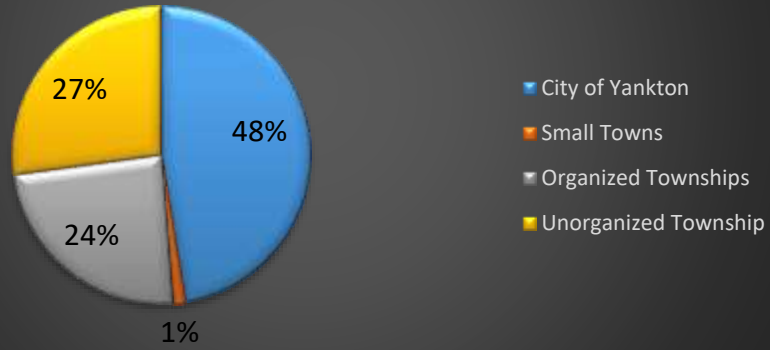
Tax Increment Districts

		Date Created	Total Value	Base	Increment
Dakota Plains	10-6	6/9/2015	37,054,940	4,512,526	32,542,414
Menards	79-5	12/27/2010	10,040,600	102,234	9,938,366
Westbrook	79-6	7/12/2015	24,986,700	76,631	24,910,069
Circle C	79-7	10/10/2016	3,763,500	136,600	3,626,900
Westbrook Pase 2	79-8	7/10/2017	13,950,141	104,913	13,845,228
Yankton Mall	79-9	8/28/2017	4,964,100	2,423,800	2,540,300
Manitou	79-11	7/12/2022	8,757,600	8,444,865	312,735
Mead	79-12	9/13/2022	871,200	0	871,200
Totals			104,388,781	15,801,569	88,587,212

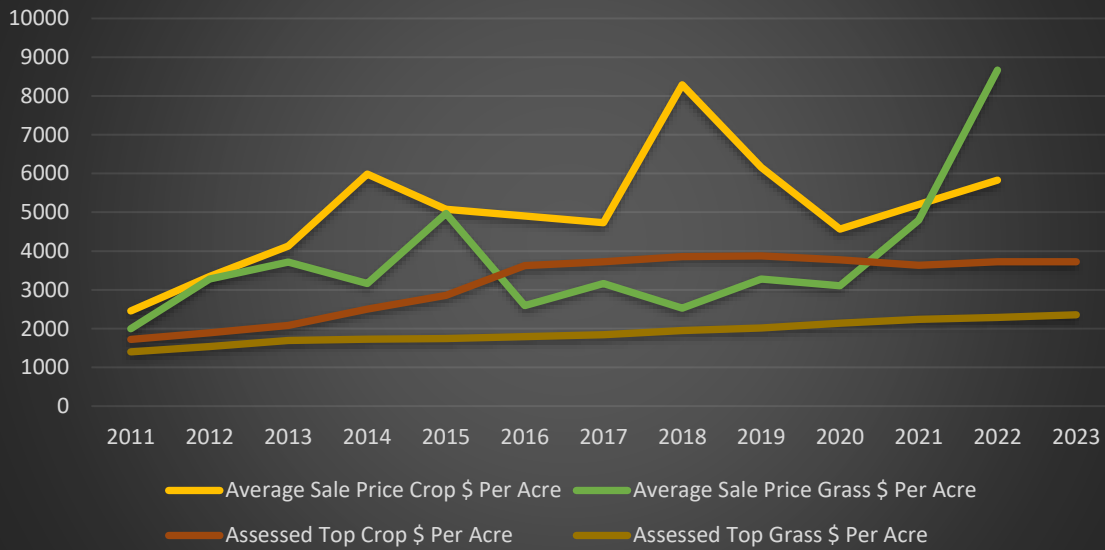
Countywide Property Values



2023 Total Value Distribution Town/Township



Ag Land Values



Alyssa Lange

From: Rebecca Meier <director@yanktoncontactcenter.org>
Sent: Friday, February 17, 2023 1:20 PM
Subject: Yankton Contact Center Annual Report
Attachments: 2022 YCC Annual Report.pdf

Established in 1975, The Yankton Contact Center is dedicated to helping Yankton County, providing support to those experiencing a crisis. For 48 years, the Contact Center has brought solutions to the emergency needs of the individuals in our area who need help to stabilize their current situation. In 2022, the Yankton Contact Center served the critical needs of 2,226 households of those households; the food pantry served 1,993 families with a 3-5 day food supply; 669 of those families visited the food pantry more than one-time in 2022, resulting in 4,500 individuals receiving food.

Thank you to everyone in Yankton County who has continued supporting the Yankton Contact Center. Our services are needed in the condition that the economy is in right now. Your generosity has allowed those struggling to make ends meet to have their basic needs met through our services.

Please see our attached Annual Report for 2022!

--

Rebecca Meier, Executive Director
Yankton Contact Center
321 W 3rd Street, Yankton, SD 57078
yanktoncontactcenter.org
605-260-4311



YANKTON CONTACT CENTER ANNUAL REPORT

The Yankton Contact Center is dedicated to meeting the emergency needs of people in Yankton who are experiencing a crisis, by providing them a continuum of care to help them stabilize their lives while maintaining their dignity, keeping with our philosophy of a hand up, not a hand out.

2022 PROGRAM REPORT

Thank you to everyone in the Yankton community who has continued supporting the Yankton Contact Center. Our services are needed in the condition that the economy is in right now. Your generosity has allowed those struggling to make ends meet to have their basic needs met through our services.

In 2022, the Yankton Contact Center served the critical needs of 2,226 households. The Yankton Contact Centers' mission is to serve the emergency needs of Yankton County residents. Programs offered to those in need are Payee Services, Food Pantry, Rental, Medication, Utility, and Gas assistance.

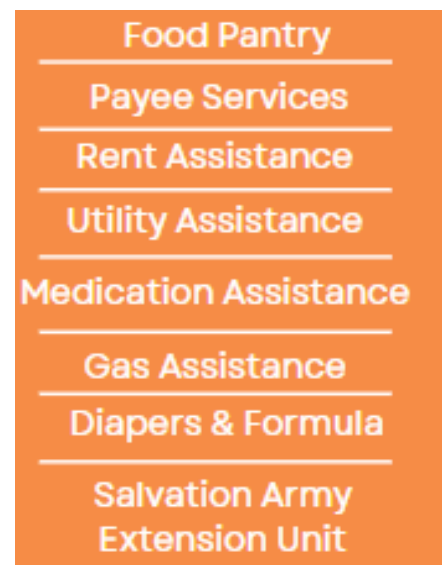
The food pantry served 1,993 families with a 3-5 day food supply; 669 of those families visited the food pantry more than one-time in 2022, resulting in 4,500 individuals receiving food.

The emergency needs programs offered

- 37 clients' rental assistance
- 41 clients' utility assistance
- 25 lodging assistance
- 24 clients' medication assistance
- 106 clients' gas assistance
- 320 Holiday Meal Baskets
- 195 Fruit Baskets for homebound residence

The Payee Services program offered through the Yankton Contact Center served 80 clients every month in 2022 with financial stability.

All of this has been made possible through your support of our mission. **Thank you again for helping those in need in your community.**



1,993 Households utilized the food pantry in 2022

669 households utilize the food pantry more than one time in 2022

On average **165** households visited the pantry a month in 2022

80 Payee clients were served per month in 2022

106 clients received funds for gas to medical appointments

127 clients received emergency service funding in 2022



Yankton Contact Center's New Director



Exciting things are happening at the Yankton Contact Center under the direction of their new Executive Director, Rebecca Meier. Rebecca has worked in the nonprofit sector for six years in various capacities at Habitat for Humanity Clay & Yankton Counties. In her time with Habitat for Humanity, Rebecca grew in her knowledge of nonprofit operations and providing leadership to staff and a large contingent of volunteers.

Rebecca is excited to continue to support the greater Yankton Community through the Yankton Contact Centers mission. Rebecca states that her short time at the Yankton Contact Center has opened her eyes to the significant need in the greater Yankton area. She looks forward to working collaboratively with other organizations to help bridge gaps in the basic needs of people in our community.

A Year of Change for the Contact Center

As President of the Board of Directors for the Yankton Contact Center, I have witnessed fantastic work done by the Contact Center from the clients served through the Food Pantry and emergency needs programs that help with rent, utilities, gas, and medication. In 2022, the Contact Center served 4,500 people with their critical needs.

All of the work at the Contact center is possible because of the community's support. "I am amazed by the generous support of the Yankton and surrounding communities, both in monetary and food donations."

Thank you for your continued support as we see a rise in the need in our community. The Contact Center has served many over the years, and there is still a need for the services of the Contact Center, and we, the Board, will strive to make that possible.

Pictured to the right are Richard and Patti Larson; Rich was awarded the Volunteer of the month in December 2022. Rich stepped up in the final months of 2022 as the interim director serving the Contact Centers mission. The Contact Center Board and staff are very thankful for his leadership.



Remembering Troy Thurman

Troy Thurman had a huge heart. He said, “don’t judge because you never really know anyone’s circumstances.” He gave everyone the benefit of the doubt. That is who he was. Troy was funny! He had a quick booming laugh, and you couldn’t help smiling and laughing with him. Everyone who had a conversation with Troy left with a feeling of little more peace in their hearts. We miss him. ~ Contact Center Staff

The Yankton Contact Center bod and staff would like to respectfully acknowledge the passing of our director Troy Thurman. His impact will resinate for years to come.

Thank You

Thank you to everyone in the Yankton community who has continued to support the Yankton Contact Center. Our services are needed in the condition that the economy is in right now. Your generosity has allowed those struggling to make ends meet to have their basic needs met through our services.

The board and staff would also offer our gratitude to *Alice Dendinger Goodrich*, who brought together a new Board, turned us towards a new horizon, and found our new Director.



RESOLUTION TO DELETE BRIDGE FROM NBI

The _____ Yankton _____ County Board of Commissioners is in agreement with SDDOT that the following structure(s) should be deleted from the National Bridge Inventory (NBI) for the following reason(s):

STRUCTURE ID, LOCATION and REASON FOR DELETION:

68-019-015	7.5N & 0.1W Lesterville	Structure has been replaced with 2 – 8’ x 6’ RCBC that no longer meet NBIS length requirements.
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The Commission is aware of the following stipulations once a structure is deleted from the NBI:

1. Federal and State Bridge funds will not be available for structure replacement or rehabilitation and
2. The structure will only be added to the Inventory following replacement, using County funds.

Upon receipt of this resolution, the above structure(s) will be deleted from inventory.

Vote of Commissioners: Yes _____ No _____

Dated at _____, SD, this _____ day of _____, 202__.

ATTEST:

County Auditor

Chairman

RESOLUTION TO DELETE BRIDGE FROM NBI

The _____ Yankton _____ County Board of Commissioners is in agreement with SDDOT that the following structure(s) should be deleted from the National Bridge Inventory (NBI) for the following reason(s):

STRUCTURE ID, LOCATION and REASON FOR DELETION:

68-147-138	3.2N&3.3W Mission Hill	Structure has been replaced with a single 5' x 7' RCBC that no longer meet NBIS length requirements.
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The Commission is aware of the following stipulations once a structure is deleted from the NBI:

1. Federal and State Bridge funds will not be available for structure replacement or rehabilitation and
2. The structure will only be added to the Inventory following replacement, using County funds.

Upon receipt of this resolution, the above structure(s) will be deleted from inventory.

Vote of Commissioners: Yes _____ No _____

Dated at _____, SD, this _____ day of _____, 202__.

ATTEST:

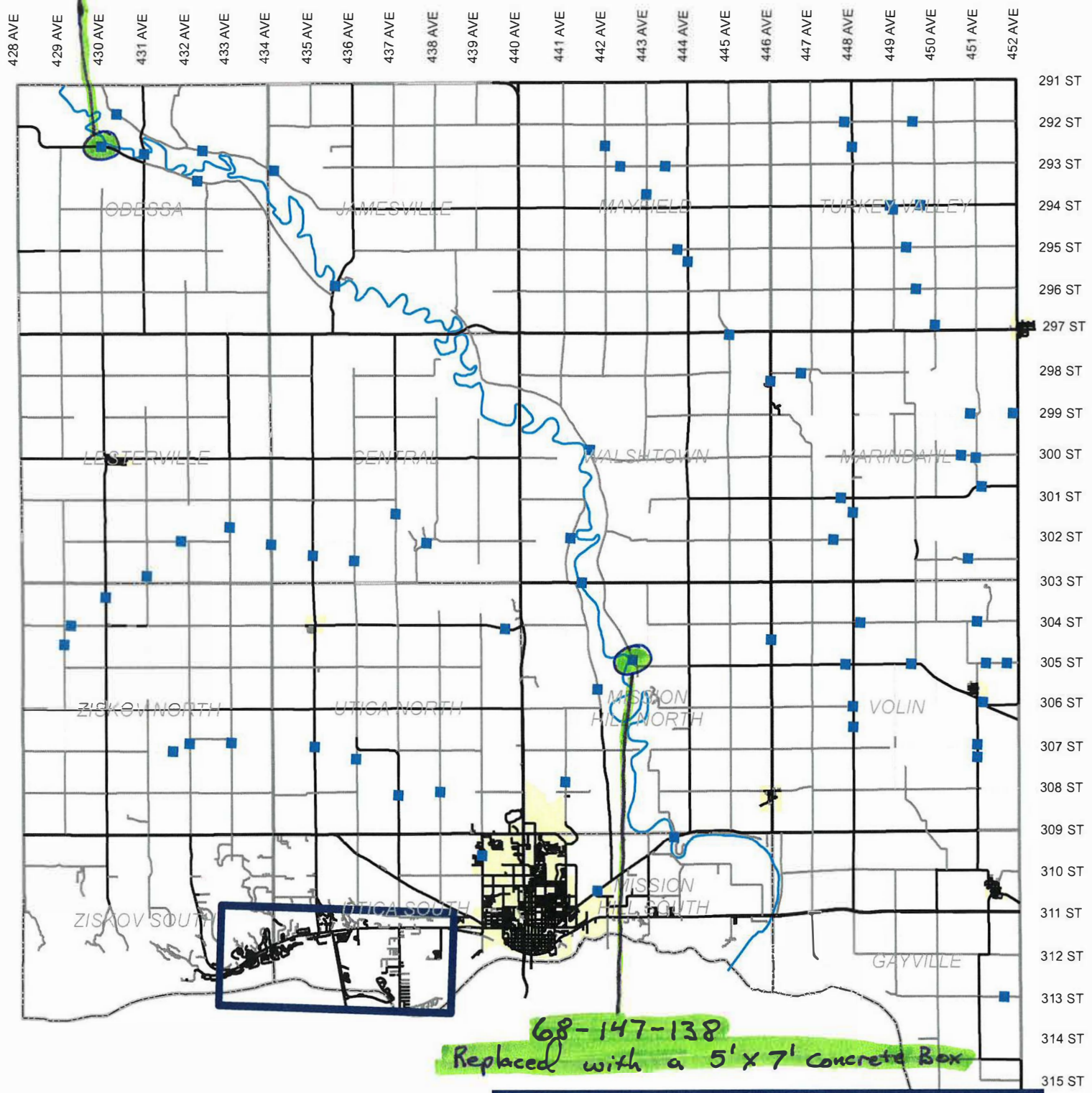
County Auditor

Chairman

Replaced with 2 8'x6' covered Box culverts
68-019-015

YANKTON COUNTY

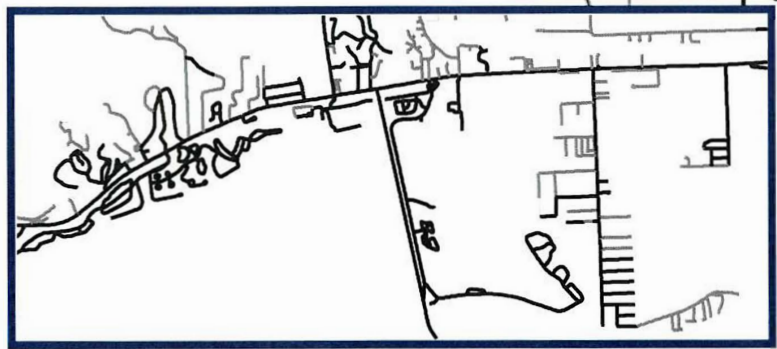
HIGHWAY MAP



68-147-138
Replaced with a 5'x7' Concrete Box

Legend

- BRIDGES
- SURFACE TYPE**
- HARD
- GRAVEL
- LOW MAINTENANCE
- TOWNSHIP
- CITY LIMITS



National Opioid Settlements: Teva, Allergan, CVS, Walgreens, and Walmart

Yankton County, SD

Reference Number: CL-391194

***TO LOCAL POLITICAL SUBDIVISIONS AND SPECIAL DISTRICTS:
THIS NOTICE CONTAINS IMPORTANT INFORMATION ABOUT NATIONAL OPIOID SETTLEMENTS.***

SETTLEMENT OVERVIEW

Proposed nationwide settlement agreements (“Settlements”) have been reached that would resolve opioid litigation brought by states, local political subdivisions, and special districts against two pharmaceutical manufacturers, Teva and Allergan (“Manufacturers”), and three pharmacies, CVS, Walgreens, and Walmart (“Pharmacies”). Local political subdivisions and special districts are referred to as “subdivisions.”

The Settlements require the settling Manufacturers and Pharmacies to pay billions of dollars to abate the opioid epidemic. The Settlements total over \$20 billion. Of this amount, approximately \$17 billion will be used by participating states and subdivisions to remediate and abate the impacts of the opioid crisis. Depending on participation by states and subdivisions, the Settlements require:

- Teva to pay up to \$3.34 billion over 13 years and to provide either \$1.2 billion of its generic version of the drug Narcan over 10 years or an agreed upon cash equivalent over 13 years;
- Allergan to pay up to \$2.02 billion over 7 years;
- CVS to pay up to \$4.90 billion over 10 years;
- Walgreens to pay up to \$5.52 billion over 15 years; and
- Walmart to pay up to \$2.74 billion in 2023, and all payments to be made within 6 years.

As provided under the Agreements, these figures are net of amounts attributable to prior settlements between the Defendants and certain states/subdivisions, and include amounts for attorneys’ fees and costs.

The Settlements also contain injunctive relief governing opioid marketing, sale, distribution, and/or dispensing practices.

Each of the proposed settlements has two key participation steps.

First, each eligible state decides whether to participate in each Settlement. A list of participating states for each settlement can be found at <https://nationalopioidsettlement.com>.

Second, eligible subdivisions within each participating state decide whether to participate in each Settlement. The more subdivisions that participate, the more funds flow to that state and its subdivisions. Any subdivision that does not participate cannot directly share in any of the settlement funds, even if the subdivision’s state is settling and other participating subdivisions are sharing in settlement funds. If the state does not participate in a particular Settlement, the subdivisions in that state are not eligible to participate in that Settlement.

WHO IS RUBRIS INC. AND WHAT IS THE IMPLEMENTATION ADMINISTRATOR?

The Settlements provide that an Implementation Administrator will provide notice and manage the collection of participation forms. Rubris Inc. is the Implementation Administrator for these new Settlements and was also retained for the 2021 national opioid settlements.

WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?

Your state has elected to participate in one or more of the Settlements with the Manufacturers and/or the Pharmacies, and your subdivision may participate in those Settlements in which your state has elected to participate. This notice is also sent directly to counsel for such subdivisions if the Implementation Administrator has their information.

If you are represented by an attorney with respect to opioid claims, please contact them. **Subdivisions can participate in the Settlements whether or not they filed a lawsuit or are represented.**

WHERE CAN YOU FIND MORE INFORMATION?

Detailed information about the Settlements, including each settlement agreement, may be found at: <https://nationalopioidsettlement.com>. This website also includes information about how the Settlements are being implemented in most states and how funds will be allocated within your state.

You are encouraged to review the settlement agreement terms and discuss the terms and benefits with your counsel, your Attorney General's Office, and other contacts within your state. Information and documents regarding the Settlements and your state allocation can be found on the settlement website at <https://nationalopioidsettlement.com>.

Your subdivision will need to decide whether to participate in the proposed Settlements, and subdivisions are encouraged to work through this process before the **April 18, 2023** deadline.

HOW DO YOU PARTICIPATE IN THE SETTLEMENTS?

The Settlements require that you take affirmative steps to "opt in" to the Settlements.

In the next few weeks, you will receive documentation and instructions from the Implementation Administrator or, in some cases, your Attorney General's Office. In order to participate in a settlement, a subdivision must sign and return the required Participation Form for that settlement.

Please add the following email addresses to your "safe" list so emails do not go to spam / junk folders: dse_na3@docusign.net and opioidsparticipation@rubris.com. Please monitor your email for the Participation Forms and instructions.

All required documentation must be signed and returned on or before **April 18, 2023**.

YANKTON COUNTY COMMISSION MEETING

February 7, 2023

The regular meeting of the Yankton County Commission was called to order by Vice-Chair Wanda Howey-Fox at 6:00 p.m. on Tuesday, February 7, 2023.

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

There were no conflicts of interest reported by Commissioners.

Action 2328C: A motion was made by Klimisch and seconded by Marquardt to approve the meeting agenda with the following changes: items 7 and 13 will be postponed to the next commission meeting and executive session will be for poor relief and personnel. All present voted aye; motion carried, 4-0.

New Veterans Service Officer Robert Stickney introduced himself to the board and thanked them for putting their trust in him to serve in this capacity. Mr. Stickney also said he looks forward to serving the veterans of Yankton County and their families.

There was one public comment from Lauren Nelson.

Troy Cowman appeared before the board to present the Ambulance fourth quarter report for 2022. Cowman also informed the board there will be an added cost to the Ambulance remount of \$800.00 due to supply and installation of the front grille guard and mount siren speakers to grill guard. Cowman also discussed replacing an emergency response vehicle.

Action 2329AMB: A motion was made by Klimisch and seconded by Marquardt to approve the 2022 fourth quarter report from the Ambulance Department. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 4-0.

Highway Superintendent Mike Sedlacek appeared for approval the 2023 bridge inspection resolution, approval of the annual highway bids and the Bridge Improvement Grant.

Action 2330Hwy: A motion was made by Klimisch and seconded by Heine to approve the annual highway bids as presented. All present voted aye; motion carried, 4-0.

Action 2331HWY: A motion was made by Marquardt and seconded by Klimisch to approve the following resolution. All present voted aye; motion carried, 4-0

BRIDGE REINSPECTION PROGRAM RESOLUTION FOR USE WITH SDDOT RETAINER CONTRACTS

WHEREAS, 23 CFR 650 Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, Yankton County is desirous of participating in the Bridge Inspection Program.

The County requests SDDOT to hire IMEG Corporation for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Dated this 7th day of February, 2023.

Yankton County Vice-Chair, Wanda Howey-Fox /s/

ATTEST: Patty Hojem, Yankton County Auditor /s/

Action 2332HWY: A motion was made by Klimisch and seconded by Heine to approve the Bridge Improvement Grant Application. All present voted aye; motion carried, 4-0.

Action 2333C: A motion was made by Marquardt and seconded by Klimisch to approve the January 17, 2023 meeting minutes. All present voted aye; motion carried, 4-0.

Action 2334C: A motion was made by Marquardt and seconded by Klimisch to adopt the following wage and policy scale for Yankton County employees to be effective January 1, 2023. All present voted aye; motion carried, 4-0.

BE IT RESOLVED that the Yankton County Board of Commissioners adopt the following wage and policy scale for Yankton County employees to be effective January 1, 2023.

COMMISSIONERS	SALARY/YEAR
Don Kettering, Chair	\$15,400.08
Wanda Howey-Fox, Vice-Chair	\$14,464.08
Dan Klimisch	\$14,464.08
John Marquardt	\$14,464.08
Ryan Heine	\$14,464.08
FULL-TIME SALARIED PERSONNEL	SALARY/YEAR
Patty Vavra, Treasurer	\$74,143.46
Tamara Seitzinger, Chief Deputy Treasurer	\$48,332.28
Teri Schneider, Deputy Treasurer	\$44,078.74
Noreen Villim, Clerk	\$39,958.08
Kimberly Johnson, Clerk	\$34,785.84
Brian Hunhoff, Register Of Deeds	\$75,626.28
Matt Balvin, Deputy Register of Deeds	\$46,455.60
Mallory Wriedt, Deputy Register of Deeds	\$48,332.28

Patty Hojem, Auditor	\$75,626.28
Karen Faerber, Chief Deputy Auditor	\$50,284.92
Kasi Foss, Accounts Payable Clerk	\$36,915.12
Alyssa Lange, Clerk	\$36,191.28
Michele Goeken, Acting DOE	\$62,039.88
Andrea Wright, Field Appraiser	\$47,712.24
Janelle Munkvold, Administrative Assistant	\$36,915.12
Greg Neugebauer, Field Appraiser	\$44,960.40
Zachary Waiter, Field Appraiser	\$41,536.28
Paul Scherschligt, Emergency Management Director	\$68,497.10
Robert Klimisch, States Attorney (80% Time)	\$92,108.19
Debra Lillie, Chief Deputy States Attorney	\$92,108.16
Tyler Larsen, Deputy States Attorney	\$80,185.68
Laura Swenson, Senior Legal Administrator	\$58,512.36
Tera Schmidt, Legal Administrator	\$47,384.64
Mary Holzwarth, Legal Administrator	\$44,651.64
Gary Vetter, P&Z Development Services Director	\$85,681.92
William Conkling, Deputy Zoning Administrator	\$53,685.12
Mike Sedlacek, Highway Superintendent	\$75,107.07
Beth Wilhelms, Highway Administrative Assistant	\$41,003.40
Brenda Gobel, Ambulance Billing Clerk	\$42,112.80
Katie Doty, 4H-Youth Coordinator	\$48,042.12
Danielle McFarland, Extension-4-H Deputy Clerk	\$49,002.95
Sarah Bauder, Soil Conservation Secretary	\$34,785.93
Maria Cameron, Nurse Secretary	\$39,411.26
Preston Crissey, Sheriff	\$74,079.24
John Burmester, Deputy Sheriff	\$52,632.60
Zachary Clifton, Deputy Sheriff	\$51,600.48
Leslie Drake, Deputy Sheriff	\$62,468.76
Douglas Holland, Deputy Sheriff	\$52,632.60
Gregory Jensen, Sgt. Deputy Sheriff	\$62,468.76
Kocmick, Kyle, Deputy Sheriff	\$51,600.48
Alexander Luke, Deputy Sheriff	\$52,632.60
Christopher Meier, Deputy Sheriff	\$64,546.32

FULL-TIME SALARIED PERSONNEL - continued

SALARY/YEAR

Scott Silvernail, Sgt. Deputy Sheriff	\$61,244.04
Teri Lippert, Sheriff Deputy Clerk	\$51,645.24
Lanee Schindler, Sheriff Clerk	\$42,660.12
Craig Anderson, Jailer	\$44,651.64
Mindy Anderson, Jailer	\$47,384.64

Steven Bolhouse, Corporal Jailer	\$51,957.24
Leah Brandt, Jailer	\$49,299.00
Natosha Cowman, Jailer	\$44,651.64
Alfonso Erickson, Jailer	\$44,651.64
Omar Fernandez-Ferrer, Jailer	\$45,544.56
Lloyd Hanes, Corporal Jailer	\$54,056.28
Kelsea Hecht, Corporal Jailer	\$50,938.56
Sara Hensley, Jailer	\$49,299.00
Alicia Jacob, Jailer	\$49,299.00
Austin Johnson, Jailer	\$47,384.64
Quinn Koenen, Jailer	\$48,332.28
Jerome Koenig, Jailer	\$48,332.28
Chanda Nelsen, Jailer	\$48,332.28
Tonna Poppe, Sgt. Jailer	\$55,854.00
Cassandra Rabe, Sgt Jailer	\$56,971.08
Patricia Roberson, Jailer	\$45,544.56

FULL-TIME HOURLY PERSONNEL (8-HOUR DAY)	HOURLY RATE
Duane Bagstad, Highway Equipment Operator	\$27.85
Randy Boese, Highway Equipment Operator	\$27.85
Jerome Eickhoff, Lead Highway Foreman	\$29.65
Scott Enfield, Highway Truck Driver	\$24.83
Reed Forman, Highway Truck Driver	\$22.05
Gary Guthmiller, Highway Patrol Operator	\$27.22
Joshua Hagemann, Highway Truck Driver	\$24.83
Randy Hlavac, Highway Equipment Operator	\$27.85
Daniel Horacek, Highway Equipment Operator	\$26.69
Gene Huber, Highway Truck Driver	\$24.83
Tim Kocmich, Highway Truck Driver	\$24.83
Jim Liebsch, Weed Supervisor	\$28.13
Taven McKee, Truck Driver	\$20.37
Adam Mount, Highway Mechanic	\$26.50
Johnathan Palu, Highway Patrol Operator	\$27.22
William Taggart, Highway Truck Driver	\$22.05
Jeffrey Pfeifle, Bldg and Grounds Supervisor	\$24.98
Daniel Wagner, Mechanical Custodian	\$24.67
Dennis Kokesh, Custodian	\$18.34
Scot Woodmancy, Custodian	\$19.46
Robert Stickney, Veterans Service Officer (7-Hour Day)	\$24.22
Erin Hacecky, Chief Deputy Emergency Management	\$22.78/Hour and \$25/On-Call

FULL-TIME HOURLY+ CALL TIME	HOURLY RATE
Troy Cowman, Senior Paramedic	\$24.10
Alan Gary, EMT	\$17.06
Leanna Gubbels, Paramedic	\$18.34
Javier Lopez, EMT	\$17.06
Logan Peterson, Paramedic	\$18.71
Jean Scherschligt, Paramedic Field Training Supervisor	\$20.92
Jerry Webber, Paramedic	\$20.25

PART-TIME PERSONNEL	HOURLY RATE
Diane Hovden, ROD Clerk	\$18.53
Dawn Kirchner, WIC Secretary	\$18.53

JAIL/SHERIFF PART-TIME PERSONNEL	HOURLY RATE
Ann Jacobs, Jailer	\$15.74
Rodney Pieper, Transport Officer	\$15.74
Brooks Schild, Transport Officer	\$15.74
John Slama, Transport Officer	\$15.74
John Slemp, Transport Officer	\$15.74
Jerold Sorbel, Transport Officer	\$15.74
Roger Wolff, Transport Officer	\$15.74
Cheryl Stahlecker, 24/7 Program Coordinator	\$14.28

AMBULANCE PART-TIME PERSONNEL	HOURLY RATE
Victor Cima, EMT	\$15.62
Lucas Crownover, EMT	\$15.62
Catherine Cuka, EMT	\$15.62
Brandon Frick, EMT	\$15.62
Michael Frick, EMT	\$15.62
John Kraft, EMT	\$15.62
Benjamin Kulesa, EMT	\$15.62
Glen Lange, Custodian	\$13.02
Joshua Lauck, Reserve EMT	\$15.62
Daryl Madsen, Paramedic	\$17.62
Justin McMahan, Paramedic	\$17.62
Julie Minow, Paramedic	\$17.62
Latisha Mousseau, EMT	\$15.62
Mark Nickles, Paramedic	\$17.62
Matt Nighbert, EMT	\$15.62
Logan Peterson, EMT	\$18.71
Rebecca Sawatzke, EMT	\$15.62

Michael Slowey, EMT	\$15.62
Melisa Smith, EMT	\$15.62
Luke Surprenant, Paramedic	\$17.62
Caleb Sutton, Paramedic	\$17.62
Kim Velk, EMT	\$15.62
Megan Winckler, EMT	\$15.62
Glen Zupfer, EMT	\$14.23

CORONER
Arica Nickles \$300/Month Plus \$150/Call

BOARD MEMBERS Per Meeting Attended
Planning & Zoning \$25.00 + Mileage
Ditch Board \$25.00 + Mileage

ON-CALL EMERGENCY MANAGEMENT
Cherie Hoffman, Public Information Officer \$13.94/Hour
Robert Taylor, Deputy \$13.94/Hour Plus \$25/On-Call

All full-time employees are eligible for longevity pay which will vary based on years of service. Longevity pay is approved by County Commission Board and is a part of the adopted Yankton County Personnel Handbook.

All wage scales are subject to amendment and change by the Board of County Commissioners at any time upon proper resolution.

Action 2335C: A motion was made by Klimisch and seconded by Heine to approve the following claims: **Commissioners:** Andersen Telecom LLC (Prof Services) \$50.00; EMC Insurance Companies (Prof Services) \$2,406.33; Yankton County Observer (Publishing) \$236.88; M.T. & R.C. Smith Insurance (Notary Bond) \$80.00; **Elections:** Qualified Presort Services (Supplies) \$140.00; Verizon (Rentals) \$280.07; **Court:** Avera Sacred Heart Hospital (Lab) \$500.00; Blackburn & Stevens Prof. LLC (Prof Services) \$317.40; Patricia LaCroix (Prof Services) \$300.00; Youngberg Law Prof. LLC (Prof Services) \$2,500.00; Youngberg Law Prof. LLC (Prof Services) \$3,292.60; Dan Fox, Fox Law Firm PLLC (Prof Services) \$2,500.00; Horn Law Office LLC (Prof Services) \$12,500.00; Horn Law Office (Prof Services) \$1,736.55; Clovia Dee (Prof Services) \$411.60; Kennedy Pier Loftus & Reynolds, LLP (Prof Services) \$2,606.90; Dean Schaefer (Prof Services) \$854.00; **Auditor:** Andersen Telecom LLC (Prof Services) \$25.00; Qualified Presort Services (Supplies) \$161.91; One Office Solutions (Maintenance) \$113.46; One Office Solutions (Supplies) \$95.71; **Treasurer:** Qualified Presort Services (Supplies) \$6,371.26; One Office Solution (Maintenance) \$284.97; **Data Processing:** Andersen Telecom LLC (Prof Services) \$355.62; Miller Consulting LLC (Prof Services) \$3,520.00; **States Attorney:** Andersen Telecom LLC (Maintenance) \$425.00; Culligan (Supplies) \$32.25; Rob Klimisch (Supplies) \$363.00; Mary Holzwarth (Supplies) \$57.91; John

Billings (Travel) \$594.00; Tyler Larsen (Supplies) \$192.86; SD State's Attorney Association (Travel) \$1,647.00; Staples Credit Plan (Supplies) \$203.60; Tritech Software Systems (Prof Services) \$671.45; Verizon (Utilities) \$42.03; Yankton Daily Press & Dakotan (Publishing) \$97.34; **Government Buildings:** Andersen Telecom LLC (Prof Services) \$575.00; City of Yankton (Utilities) \$2,018.41; JCL Solutions (Supplies) \$106.72; Menards (Supplies) \$320.71; Northwestern Energy (Utilities) \$2,243.77; Olson's Pest Technicians (Maintenance) \$82.00; SD Federal Property Agency (Supplies) \$25.00; **Director of Equalization:** Andersen Telecom LLC (Maintenance) \$750.00; SDAAO (Travel) \$300.00; Minnehaha County Auditor's Office (Prof Services) \$505.46; Qualified Presort Service (Supplies) \$37.02; **Register of Deeds:** Executive Management Finance (Supplies) \$36.25; Qualified Presort Services (Supplies) \$42.09; **Veteran's Service Office:** Andersen Telecom LLC (Maintenance) \$200.00; Verizon (Utilities) \$42.03; Verizon (Rentals) \$40.01; One Office Solution (Maintenance) \$7.20; **Safety Center Building:** Bomgaars (Maintenance) \$21.27; City of Yankton (Utilities) \$659.07; Cole Papers Inc. (Supplies) \$380.11; Justice Fire & Safety (Maintenance) \$216.00; Johnson Controls, Inc. (Maintenance) \$2,003.26; KONE Inc. (Maintenance) \$347.64; Menards (Supplies) \$94.06; MidAmerican Energy (Utilities) \$3,879.08; Northwestern Energy (Utilities) \$5,736.74; Olson's Pest Technicians (Maintenance) \$137.00; **Sheriff:** Kopetsky's Ace Hardware (Supplies) \$10.07; Andersen Telecom LLC (Computer Services) \$100.00; City of Yankton (Maintenance) \$71.63; Cardmember Services (Ammunition) \$754.71; Cardmember Services (Supplies) \$247.37; Cardmember Services (Uniforms) \$39.31; Jim Vlahakis (Payroll) \$80.08; Qualified Presort Services (Maintenance Contract) \$223.76; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$536.07; AMG Radiology-Yankton (Prof Services) \$11.84; Buhl's Cleaners (Uniforms) \$10.00; Scott Family Dentistry, Inc. (Prof Services) \$800.00; Mark Payer (Payroll) \$22.10; Jerry Sorbel (Prof Services) \$620.00; Cardmember Services (Supplies) \$109.43; McKesson Medical-Surgical, Inc. (Supplies) \$49.87; Trinity Services Group (Food Services) \$12,816.46; Precision Kiosk Technologies (Supplies) \$1,350.00; Horizon Health Care, Inc. (Prof Services) \$20.76; Jacks Uniforms & Equipment (Uniforms) \$1,462.19; JCL Solutions (Supplies) \$2,196.19; Menards (Supplies) \$13.05; Olson's Pest Technicians (Maintenance) \$115.00; PharmChem, Inc. (Supplies) \$1,946.01; Correctional Risk Services (Inmate Insurance) \$1,472.50; Siouxland Oral and Maxillofacial Surgery (Prof Services) \$3,632.10; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$11,051.00; **Yankton Area Search & Rescue:** Bomgaars (Supplies) \$232.19; **Care of Poor:** Avera McKennan Hospital (Prof Services) \$363.93; Opsahl-Kostel Funeral Home (Prof Services) \$1,250.00; Qualified Presort Services (Supplies) \$100.02; **Public Health Nurse:** Qualified Presort Services (Supplies) \$15.33; **Ambulance:** Kopetsky's Ace Hardware (Supplies) \$306.93; Avera Sacred Heart Hospital (Supplies) \$1,037.24; Sacred Heart Health Services (Prof Services) \$1,500.00; Buhl's Cleaners (Supplies) \$10.00; The UPS Store (Supplies) \$111.15; Bound Tree Medical (Supplies) \$1,880.98; City of Yankton (Maintenance) \$71.64; City of Yankton (Utilities) \$145.19; Credit Collection Services (Prof Services) \$92.22; Cintas (Maintenance) \$156.94; Quick Med Claims (Prof Services) \$4,438.30; Amazon Capital Services (Supplies) \$665.57; Dell Marketing L.P. (Prof Services) \$2,516.00; AAA Collections, Inc (Prof Services) \$25.00; Fejfar Plumbing & Heating (Maintenance) \$2,877.05; Kaiser Heating & Cooling (Maintenance) \$111.48; LEAF (Rentals) \$80.62; Menards (Supplies)

\$428.40; MidAmerican Energy (Utilities) \$1,592.58; Northwestern Energy (Utilities) \$593.26; Olson's Pest Technicians (Maintenance) \$119.00; Overhead Door Company (Maintenance) \$125.00; Practical Design Group LLC (Supplies) \$440.00; Roger's Family Pharmacy (Supplies) \$207.95; Tire Muffler Alignment (Maintenance) \$490.91; Verizon (Utilities) \$817.93; Lisa Ven Osdel (Prof Services) \$264.29; Yankton Daily Press & Dakotan (Publishing) \$254.80; Yankton Medical Clinic (Prof Services) \$382.00; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$2,000.00; Dakotabilities (Misc.) \$540.00; **Mental Health Centers:** Ability Building Services (Misc.) \$11,192.50; **Mental Illness Board:** Blackburn & Stevens Prof LLC (Hearings) \$172.70; Lincoln County Treasurer (Hearings) \$2,588.42; Luci Lewno (Hearings) \$290.00; **Historical Sites:** Cramer Kenyon Heritage Home (Misc.) \$1,000.00; **Senior Citizens:** City of Yankton (3rd Quarter Fees) \$5,312.81; City of Yankton (4th Quarter Fees) \$6,126.92; **County Extension:** Bluepeak (Utilities) \$362.87; City of Yankton (Utilities) \$79.69; Hy-Vee (Other/4H) \$11.47; JCL Solutions (Supplies) \$114.53; MidAmerican Energy (Utilities) \$288.19; Northwestern Energy (Utilities) \$237.20; Yankton County Observer (Supplies) \$35.00; Olson's Pest Technicians (Maintenance) \$150.00; South Dakota State 4-H Office (Other/4H) \$155.00; Yankton Daily Press & Dakotan (Supplies) \$133.09; **Weed:** Verizon (Utilities) \$24.81; **Drainage Commission:** MSAC (Misc.) \$500.00; **Planning and Zoning:** Microfilm Imaging Systems (Maintenance) \$70.00; Pheasantland Industries(Supplies) \$25.07; Qualified Presort Services (Supplies) \$216.82; Verizon (Utilities) \$42.03; One Office Solution (Maintenance) \$124.21; LEAF (Rentals) \$104.86; **Highway:** Andersen Telecom LLC (Prof Services) \$200.00; Bomgaars (Maintenance) \$5.58; Bomgaars (Supplies) \$814.87; B-Y Electric (Utilities) \$114.77; Butler Machinery Co. (Maintenance) \$6,768.28; Boyer Trucks (Maintenance) \$270.08; City of Yankton (Utilities) \$89.46; NAPA Auto Parts of Yankton (Maintenance) \$2,307.76; NAPA Auto Parts of Yankton (Supplies) \$2,007.06; Knife River-South Dakota (Gravel) \$2,131.17; CenturyLink (Utilities) \$64.85; IMEG Corp. (Bridges) \$814.88; Nelson Service, LLC (Supplies) \$231.00; Dakota Riggers (Maintenance) \$615.01; DirecTV (Utilities) \$95.99; CHS Inc. (Supplies) \$227.72; CHS Inc. (Hwy Fuel) \$3,745.87; D-P Tools (Supplies) \$1,324.94; Nelson Repair (Maintenance) \$1,416.32; Blackstrap, Inc. (Supplies) \$1,787.82; CM Tools LLC (Supplies) \$1,642.75; Ehreshmann Engineering (Maintenance) \$415.54; City of Yankton-Landfill (Utilities) \$10.34; Graham Tire-Yankton (Maintenance) \$9,926.80; Kimball Midwest (Supplies) \$537.06; LEAF (Supplies) \$214.07; Midwest Radiator & Exhaust (Maintenance) \$33.00; Midwest Radiator & Exhaust (Supplies) \$88.80; Northwestern Energy (Utilities) \$1,277.87; Yankton County Observer (Publishing) \$62.15; O'Reilly Auto Parts (Maintenance) \$36.99; O'Reilly Auto Parts (Supplies) \$18.64; Overhead Door Company (Maintenance) \$185.00; Riverside Hydraulics & Labs (Rentals) \$12.24; Riverside Hydraulics & Labs (Maintenance) \$101.88; SD Department of Transportation (Bridges) \$8,379.95; Truck Trailer Sales Service Inc. (Maintenance) \$292.85; Verizon (Utilities) \$62.07; One Office Solution (Supplies) \$61.05; Yankton Fire & Safety Company (Supplies) \$170.00; Southeastern Electric (Utilities) \$58.13; **E911:** Bluepeak (Utilities) \$1,100.36; City of Yankton (3rd Quarter Fees) \$33,142.00; City of Yankton (4th Quarter Fees) \$33,142.00; CenturyLink (Utilities) \$80.38; Midcontinent Communications (Utilities) \$115.39; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$98.38; Andersen Telecom LLC (Maintenance) \$100.00; Bomgaars (Supplies) \$451.72; City of Yankton (Maintenance) \$71.64; Verizon (Utilities) \$122.15; Kaiser Heating & Cooling

(Maintenance) \$91.51; Great America Financial (Rentals) \$224.54; LEAF (Rentals) \$90.00; Menards (Supplies) \$274.01; MidAmerican Energy (Utilities) \$58.59; Two Way Solutions Inc. (Supplies) \$393.81; Stitchin' Corner & More (Supplies) \$326.50; Verizon (Utilities) \$982.40; B-Y Electric (Utilities) \$57.00; **Government Buildings:** City of Yankton (Misc.) \$7,152.72. General Fund \$162,653.51; Road & Bridge \$48,623.61; Emergency Management. All present voted aye; motion carried, 4-0.

Action 2336C: A motion was made by Klimisch and seconded by Marquardt to approve the **January, 2023** gross payroll: **Commissioners:** \$6,104.70; **Court:** \$0.00; **Election:** \$0.00; **Auditor:** \$18,079.80; **Treasurer:** \$20,108.20; **States Attorney:** \$35,059.22; **Government Buildings:** \$4,514.28; **Director of Equalization:** \$18,962.66; **Register of Deeds:** \$15,892.69; **Veterans Service:** \$0.00; **Courthouse & Safety Center:** \$10,674.61; **Sheriff:** \$61,151.42; **County Jail:** \$80,640.99; **Coroner:** \$1,250.00; **Juvenile:** \$165.65; **Nurse:** \$2,791.63; **Ambulance:** \$53,084.86; **WIC:** \$1,958.24; **Extension:** \$8,187.09; **Soil Conservation:** \$2,898.83; **Weed:** \$0.00; **Planning & Zoning:** \$11,613.92; **Road & Bridge:** \$96,227.22; **E911:** \$0.00; **OEM:** \$12,259.69; **24-7 Program:** \$1,659.63. First Dakota National Bank \$34,414.60 (Withholding), First Dakota National Bank \$55,598.98 (FICA) First Dakota National Bank \$13,003.06 (Medicare), South Dakota Retirement System \$35,601.52 (Other Employees), South Dakota Retirement System \$20,316.26 (Sheriff), South Dakota Retirement System (Spouse Opt) \$205.84, South Dakota Retirement System (Supplemental) \$3,490.00, American Family Life Assurance Company (AFLAC) \$4,550.01, Legalshield \$25.90, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$783.96, Medica Health Insurance \$60,196.96, Optilegra \$266.50, Delta Dental \$1,989.14, VSP Vision \$557.52, HealthEquity \$2,402.30. Gross Payroll \$463,672.33, Net Payroll \$346,125.39. All present voted aye; motion carried. All resent voted aye; motion carried, 4-0.

There was one public comment from Louis Johnson.

Commissioner Klimisch brought a request to discuss NW James Road approximately 1/2 mile east of 431st Avenue in Odessa Township that was closed in 2018 due to excess moisture. Speaking on the discussion were Paul and Mark Fischer, Jody Kludt and Highway Superintendent Mike Sedlacek.

Commissioner updates: Senate and House Bills, Ditch meeting February 14, 2023 and reschedule April 18th commission meeting to April 17th due to workshop for commissioners.

Action 2337C: A motion was made by Marquardt and seconded by Heine to recess the regular session at 7:05 p.m. and convene in executive session. All present voted aye; motion carried, 4-0.

Action 2338C: A motion was made by Klimisch and seconded by Heine to adjourn the executive session at 7:35 p.m. and reconvene in regular session. All present voted aye; motion carried, 4-0.

Action 2339C: A motion was made by Fox and seconded by Heine to approve files of MI case CW MI 22-4-008, CW MI 22-4-012, CW MI 23-1-002, CW MI 23-1-003 CW, MI 23-1-004 CW, MI 23-1-0057 in the amount of \$4,450.00. All present voted aye; motion carried, 4-0.

Action 2340C: A motion was made by Klimisch and seconded by Marquardt to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, February 21, 2023 at 6:00 p.m.

Wanda Howey-Fox, Vice-Chair
Yankton County Commission

ATTEST:

Patty Hojem, Yankton County Auditor

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177041	101-5-111-42800	UTILITIES - COMMISSION		50.50
01-04265	REGIONAL TECHNICAL EDUC	I-202302177076	101-5-111-42900	OTHER - COMMISSION		7,400.00
01-24003	YANKTON DAILY P & D	I-202302177080	101-5-111-42300	PUBLISHING - COMMISSION		311.36
DEPARTMENT 111 COMMISSIONERS					TOTAL:	7,761.86

2/17/2023 2:22 PM
VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12016	MCLEOD'S PRINTING & OFF	I-202302146948	101-5-120-42600	SUPPLIES - ELECTION		30.00
01-16017	QUALIFIED PRESORT SERVI	I-202302177088	101-5-120-42600	SUPPLIES - ELECTION		34.50
DEPARTMENT 120 ELECTIONS					TOTAL:	64.50

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202302146906	101-5-130-42210	LAB - COURT		1,218.00
01-04260	DAKOTA PSYCHOLOGICAL SE	I-202302146911	101-5-130-42200	PROF SERVICES -COURT		2,893.50
01-18170	DEPARTMENT OF HEALTH	I-202302146918	101-5-130-42210	LAB COURT		1,375.00
01-18170	DEPARTMENT OF HEALTH	I-202302146919	101-5-130-42210	LAB - COURT		50.00
01-18801	DEAN SCHAEFER	I-202302166988	101-5-130-42200	PROF SERVICES -COURT		684.00
DEPARTMENT 130 COURT						TOTAL: 6,773.54

2/17/2023 2:22 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02217 KASI'S CLAIMS 02-21-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177042	101-5-141-42800	UTILITIES - AUDITOR		121.42
01-16017	QUALIFIED PRESORT SERVI	I-202302177082	101-5-141-42600	SUPPLIES - AUDITOR		176.91
01-22259	THOMSON REUTERS - WEST	I-202302177074	101-5-141-42600	SUPPLIES - AUDITOR		172.11
DEPARTMENT 141 AUDITOR					TOTAL:	470.44

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02217 KASI'S CLAIMS 02-21-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177044	101-5-142-42800	UTILITIES - TREASURER		197.37
01-16017	QUALIFIED PRESORT SERVI	I-202302177081	101-5-142-42600	SUPPLIES - TREASURER		297.85
01-24001	YANKTON COUNTY TREASURE	I-202302177031	101-5-142-42600	SUPPLIES - TREASURER		5.00
DEPARTMENT 142 TREASURER					TOTAL:	500.22

2/17/2023 2:22 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02217 KASI'S CLAIMS 02-21-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 143 DATA PROCESSING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177039	101-5-143-42800	UTILITIES - DATA		718.82
01-05065	FIRST BANKCARD	I-202302167019	101-5-143-42500	MAINTENANCE - DATA		56.63
DEPARTMENT 143 DATA PROCESSING					TOTAL:	775.45

2/17/2023 2:22 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02217 KASI'S CLAIMS 02-21-2023
 FUND : 101 GENERAL FUND
 DEPARTMENT: 151 STATES ATTORNEY

PAGE: 7
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202302146940	101-5-151-42400	RENTALS - STATES ATTY		518.22
01-02483	CULLIGAN	I-202302177054	101-5-151-42600	SUPPLIES - STATES ATTY		55.00
01-03931	KARPEL SOLUTIONS	I-202302166990	101-5-151-42200	PROF SERVICES - STATES ATTY		28,650.00
01-03931	KARPEL SOLUTIONS	I-202302166991	101-5-151-42200	PROF SERVICES - STATES ATTY		2,291.42
01-21057	LISA VENOSDEL	I-202302146949	101-5-151-42200	PROF SERVICES - STATES ATTY		259.95
01-24003	YANKTON DAILY P & D	I-202302177079	101-5-151-42900	OTHER - STATES ATTY		49.49
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	31,824.08

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177047	101-5-161-42800	UTILITIES - GOVT CENTER		25.25
01-09061	JJ BENJI	I-202302167007	101-5-161-42600	SUPPLIES - GOVT CENTER		42.00
01-09287	JCL SOLUTIONS	I-202302177035	101-5-161-42600	SUPPLIES - GOVT CENTER		150.27
01-09287	JCL SOLUTIONS	I-202302177036	101-5-161-42600	SUPPLIES - GOVT CENTER		45.76
01-12167	MENARDS	I-202302177064	101-5-161-42500	MAINTENANCE - GOVT CENTER		12.82
01-12213	MIDWEST RADIATOR & EXHA	I-202302146913	101-5-161-42500	MAINTENANCE - GOVT CENTER		204.34
01-12371	MIDAMERICAN ENERGY	I-202302177068	101-5-161-42800	UTILITIES - GOVT CENTER		1,320.76
01-14005	OLSON'S PEST TECHNICIAN	I-202302177070	101-5-161-42500	MAINTENANCE - GOVT CENTER		82.00
01-18043	SD FEDERAL PROPERTY AGE	I-202302146936	101-5-161-42600	SUPPLIES - GOVT CENTER		12.90
01-20004	UNITED LABORATORIES INC	I-202302146943	101-5-161-42600	SUPPLIES - GOVT CENTER		122.43
DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL:						2,018.53

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177046	101-5-162-42800	UTILITIES - DOE		193.50
01-05065	FIRST BANKCARD	I-202302167017	101-5-162-42700	TRAVEL - DOE		440.00
01-09061	JJ BENJI	I-202302146920	101-5-162-42600	SUPPLIES - DOE		162.00
01-12418	MICROFILM IMAGING SYSTE	I-202302177052	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202302177083	101-5-162-42600	SUPPLIES - DOE		37.62

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 953.12

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177045	101-5-163-42800	UTILITIES - ROD		171.50
01-16017	QUALIFIED PRESORT SERVI	I-202302177084	101-5-163-42600	SUPPLIES - ROD		45.42
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	216.92

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 11

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177040	101-5-165-42800	UTILITIES - VSO		25.25
01-11049	LEAF	I-202302177063	101-5-165-42400	RENTALS - VSO		58.60
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						83.85

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02217 KASI'S CLAIMS 02-21-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177048	101-5-169-42800	UTILITIES - SAFETY CENTER		843.62
01-02001	CITY OF YANKTON	I-202302177057	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		160.00
01-02084	COLE PAPERS INC.	I-202302177061	101-5-169-42600	SUPPLIES - SAFETY CENTER		376.35
01-12167	MENARDS	I-202302177065	101-5-169-42600	SUPPLIES - SAFETY CENTER		104.97
01-12167	MENARDS	I-202302177066	101-5-169-42500	MAINTENANCE - SAFETY CENTER		199.77
01-12213	MIDWEST RADIATOR & EXHA	I-202302146914	101-5-169-42500	MAINTENANCE - SAFETY CENTER		204.34
01-18024	SHERWIN WILLIAMS COMPAN	I-202302167008	101-5-169-42500	MAINTENANE - SAFETY CENTER		67.01
01-20004	UNITED LABORATORIES INC	I-202302146944	101-5-169-42600	SUPPLIES - SAFETY CENTER		122.44

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 2,078.50

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202302177058	101-5-211-42610	FUEL - SHERIFF		2,512.24
01-02483	CULLIGAN	I-202302177053	101-5-211-42600	SUPPLIES - SHERIFF		46.50
01-04261	PRESTON CRISSEY	I-202302146912	101-5-211-42700	TRAVEL - SHERIFF		200.00
01-07471	HARDING GLASS	I-202302167004	101-5-211-42500	MAINTENANCE - SHERIFF		930.39
01-13252	NORTHTOWN AUTOMOTIVE	I-202302166993	101-5-211-42500	MAINTENANCE - SHERIFF		145.20
01-16017	QUALIFIED PRESORT SERVI	I-202302177089	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		114.86
01-17339	LEWIS & CLARK FORD LINC	I-202302166992	101-5-211-42500	MAINTENANCE - SHERIFF		198.23

DEPARTMENT 211 SHERIFF TOTAL: 4,147.42

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202302166997	101-5-212-42200	PROF SERVICES - JAIL		1,165.75
01-00377	AMG RADIOLOGY YANKTON	I-202302166995	101-5-212-42200	PROF SERVICES - JAIL		97.49
01-00402	AVERA MEDICAL GROUP	I-202302167006	101-5-212-42200	PROF SERVICES - JAIL		122.00
01-02483	CULLIGAN	I-202302177056	101-5-212-42210	FOOD SERVICES - JAIL		23.50
01-02696	JEFF PFEIFLE	I-202302146939	101-5-212-42600	SUPPLIES - JAIL		30.00
01-03073	DIAMOND DRUGS	I-202302167000	101-5-212-42200	PROF SERVICES - JAIL		314.54
01-03273	MCKESSON MEDICAL-SURGIC	I-202302167002	101-5-212-42600	SUPPLIES - JAIL		49.87
01-07582	HY-VEE	I-202302177032	101-5-212-42200	PROF SERVICES - JAIL		294.66
01-09287	JCL SOLUTIONS	I-202302177033	101-5-212-42600	SUPPLIES - JAIL		45.76
01-09287	JCL SOLUTIONS	I-202302177034	101-5-212-42600	SUPPLIES - JAIL		1,731.77
01-12167	MENARDS	I-202302177067	101-5-212-42600	SUPPLIES - JAIL		79.84
01-15051	PHARMCHEM. INC.	I-202302167005	101-5-212-42600	SUPPLIES - JAIL		4,193.90
01-24002	YANKTON REXALL DRUG CO.	I-202302167001	101-5-212-42200	PROF SERVICES - JAIL		3,243.62
01-24003	YANKTON DAILY P & D	I-202302177078	101-5-212-42300	PUBLISHING - JAIL		365.83

DEPARTMENT 212 COUNTY JAIL TOTAL: 11,758.53

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VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 216 JUVENILE DETENTION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202302146916	101-5-216-42400	RENTALS - JUVENILE DETENTION		10,288.59
DEPARTMENT 216 JUVENILE DETENTION					TOTAL:	10,288.59

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202302177059	101-5-226-42600	SUPPLIES - YSAR		34.86
01-05065	FIRST BANKCARD	I-202302167009	101-5-226-42600	SUPPLIES - YSAR		426.58
01-18049	M.T. & R.C. SMITH INSUR	I-202302146934	101-5-226-42100	INSURANCE - YSAR		7,643.00
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						8,104.44

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VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 411 CARE OF POOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202302177087	101-5-411-42600	SUPPLIES - POOR RELIEF		44.49
DEPARTMENT 411 CARE OF POOR					TOTAL:	44.49

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VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 415 CONTACT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02006	CONTACT	I-202302146927	101-5-415-00000	2023 1ST HALF ALLOTMENT - MIS		15,000.00
DEPARTMENT 415 CONTACT					TOTAL:	15,000.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02217 KASI'S CLAIMS 02-21-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177038	101-5-421-42800	UTILITIES - NURSE		202.02
01-01536	TIAA, FSB	I-202302166987	101-5-421-42400	RENTALS - NURSE		58.67
01-05065	FIRST BANKCARD	I-202302167020	101-5-421-42600	SUPPLIES - NURSE		77.75
01-16017	QUALIFIED PRESORT SERVI	I-202302177086	101-5-421-42600	SUPPLIES - NURSE		16.69
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	355.13

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OK WELDING SUPPLY CO.	I-202302166998	101-5-424-42400	RENTALS - AMBULANCE		328.60
01-02001	CITY OF YANKTON	I-202302177060	101-5-424-42600	SUPPLIES - AMBULANCE		680.66
01-03566	QUICK MED CLAIMS	I-202302146947	101-5-424-42200	PROF SERVICES - AMBULANCE		2,815.66
01-03820	AMAZON CAPITAL SERVICES	I-202302166994	101-5-424-42600	SUPPLIES - AMBULANCE		101.55
01-05065	FIRST BANKCARD	I-202302167015	101-5-424-42600	SUPPLIES - AMBULANCE		663.53
01-05065	FIRST BANKCARD	I-202302167016	101-5-424-42200	PROF SERVICES - AMBULANCE		1,176.51
01-14005	OLSON'S PEST TECHNICIAN	I-202302177069	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-18049	M.T. & R.C. SMITH INSUR	I-202302146931	101-5-424-42100	INSURANCE - AMBULANCE		11,823.00
01-22241	ONE OFFICE SOLUTION	I-202302177071	101-5-424-42600	SUPPLIES - AMBULANCE		178.65
01-22241	ONE OFFICE SOLUTION	I-202302177072	101-5-424-42500	MAINTENANCE - AMBULANCE		48.46
01-24003	YANKTON DAILY P & D	I-202302177077	101-5-424-42300	PUBLISHING - AMBULANCE		3.82
01-24008	YANKTON JANITORIAL SUPP	I-202302146950	101-5-424-42600	SUPPLIES - AMBULANCE		270.95
DEPARTMENT 424 AMBULANCE					TOTAL:	18,210.39

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00075	AVERA MCKENNAN HOSPITAL	I-202302166996	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		3,950.00
01-00269	AVERA SACRED HEART HOSP	I-202302146945	101-5-441-00010	PROF SERVICES - MENTALLY HAND		500.00
01-18215	SD ACHIEVE dba LIFESCAP	I-202302146925	101-5-441-00000	MISC. - MENTALLY HANDICAPPED		180.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	4,630.00

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 445 MENTAL ILLNESS BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01228	BLACKBURN & STEVENS PRO	I-202302146941	101-5-445-00000	HEARINGS - MENTAL ILLNESS		214.00
01-03239	KRUSE LAW OFFICE	I-202302146917	101-5-445-00000	HEARINGS - MENTAL ILLNESS		2,088.00
01-11092	LUCILLE M. LEWNO	I-202302146907	101-5-445-00000	HEARINGS - MENTAL ILLNESS		280.00
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						2,582.00

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177051	101-5-611-42800	UTILITIES - EXTENSION		741.78
01-11049	LEAF	I-202302177062	101-5-611-42400	RENTALS - EXTENSION		191.75
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	933.53

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VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02008	NAPA AUTO PARTS OF YANK	I-202302156959	101-5-615-42600	SUPPLIES - WEED		32.99
01-05065	FIRST BANKCARD	I-202302156957	101-5-615-42700	TRAVEL - WEED		287.00
01-12167	MENARDS	I-202302156958	101-5-615-42600	SUPPLIES - WEED		61.44
DEPARTMENT 615 WEED					TOTAL:	381.43

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177043	101-5-711-42800	UTILITIES - ZONING		50.50
01-05065	FIRST BANKCARD	I-202302167018	101-5-711-42600	SUPPLIES - ZONING		20.01
01-16017	QUALIFIED PRESORT SERVI	I-202302177085	101-5-711-42600	SUPPLIES - ZONING		17.34
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	87.85
FUND 101 GENERAL FUND					TOTAL:	130,044.81

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 201 ROAD & BRIDGE
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202302156963	201-5-311-42600	SUPPLIES - HWY		141.49
01-00514	C & B OPERATIONS, LLC	I-202302156969	201-5-311-42500	MAINTENANCE - HWY		64.25
01-01011	BOMGAARS	I-202302156965	201-5-311-42500	MAINTENANCE - HWY		105.39
01-01011	BOMGAARS	I-202302156966	201-5-311-42600	SUPPLIES - HWY		18.99
01-01013	B-Y WATER DISTRICT	I-202302156968	201-5-311-42800	UTILITIES - HWY		96.75
01-01200	BLUEPEAK	I-202302177049	201-5-311-42800	UTILITIES - HWY		141.02
01-01382	BOYER TRUCKS	I-202302156967	201-5-311-42500	MAINTENANCE - HWY		38.26
01-01758	ROCKMOUNT RESEARCH & AL	I-202302156985	201-5-311-42600	SUPPLIES - HWY		1,127.75
01-02008	NAPA AUTO PARTS OF YANK	I-202302156960	201-5-311-42500	MAINTENANCE - HWY		737.61
01-02008	NAPA AUTO PARTS OF YANK	I-202302156961	201-5-311-42600	SUPPLIES - HWY		214.11
01-02103	CHRISTENSEN RADIATOR &	I-202302156972	201-5-311-42500	MAINTENANCE - HWY		187.52
01-03116	DAKOTALAND AUTOGLASS, I	I-202302156973	201-5-311-42500	MAINTENANCE - HWY		100.00
01-03154	CHS INC	I-202302156970	201-5-311-42600	SUPPLIES - HWY		2,705.40
01-03154	CHS INC	I-202302156971	201-5-311-42640	HWY FUEL - HWY		28,889.94
01-03786	BLACKSTRAP, INC	I-202302156964	201-5-311-42600	SUPPLIES - HWY		3,502.27
01-04043	EHRESMANN ENGINEERING I	I-202302156975	201-5-311-42600	SUPPLIES - HWY		2,968.68
01-04263	HLAVAC PLUMBING HEATING	I-202302156979	201-5-311-42500	MAINTENANCE - HWY		550.37
01-05065	FIRST BANKCARD	I-202302156976	201-5-311-42700	TRAVEL - HWY		1,397.15
01-05076	FISCHER GRAVEL	I-202302156977	201-5-311-42600	SUPPLIES - HWY		3,035.00
01-06244	GRAHAM TIRE YANKTON	I-202302156978	201-5-311-42500	MAINTENANCE - HWY		1,114.90
01-08028	DIAMOND VOGEL PAINT CEN	I-202302156974	201-5-311-42500	MAINTENANCE - HWY		349.21
01-09120	JANSSEN'S GARBAGE SERVI	I-202302156980	201-5-311-42800	UTILITIES - HWY		50.00
01-11088	LOCATORS & SUPPLIES, IN	I-202302156981	201-5-311-42500	MAINTENANCE - HWY		134.90
01-12150	MEAD LUMBER	I-202302156982	201-5-311-42500	MAINTENANCE - HWY		64.99
01-12167	MENARDS	I-202302156962	201-5-311-42500	MAINTENANCE - HWY		19.99
01-12371	MIDAMERICAN ENERGY	I-202302156983	201-5-311-42800	UTILITIES - HWY		2,056.62
01-17226	RIVERSIDE HYDRAULICS &	I-202302156984	201-5-311-42500	MAINTENANCE - HWY		105.70
01-18471	SD ASSOC OF COUNTY HIGH	I-202302156986	201-5-311-42700	TRAVEL - HWY		100.00
01-18652	MIKE SEDLACEK	I-202302146938	201-5-311-42600	SUPPLIES - HWY		95.00

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 50,113.26

FUND 201 ROAD & BRIDGE TOTAL: 50,113.26

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202302177050	207-5-225-42800	UTILITIES - E911		115.66
01-02692	CENTURYLINK	I-202302166999	207-5-225-42800	UTILITIES - E911		161.89
01-06224	GOLDEN WEST TELECOMMUNI	I-202302167003	207-5-225-42800	UTILITIES - E911		145.00
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						422.55
FUND 207 EMERGENCY 911 FUND TOTAL:						422.55

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202302177037	226-5-222-42600	SUPPLIES - EDS		10.24
01-05065	FIRST BANKCARD	I-202302167010	226-5-222-42200	PROF SERVICES - EDS		401.58
01-05065	FIRST BANKCARD	I-202302167011	226-5-222-42600	SUPPLIES - EDS		650.32
01-05065	FIRST BANKCARD	I-202302167012	226-5-222-42800	UTILITIES - EDS		357.45
01-05065	FIRST BANKCARD	I-202302167013	226-5-222-42621	POD - EDS		201.88
01-05065	FIRST BANKCARD	I-202302167014	226-5-222-43500	MINOR EQUIPMENT - EDS		655.87
01-18049	M.T. & R.C. SMITH INSUR	I-202302146932	226-5-222-42100	INSURANCE - EDS		6,823.00
01-18253	PAUL SCHERSCHLIGT	I-202302166989	226-5-222-42600	SUPPLIES - EDS		378.00
01-22241	ONE OFFICE SOLUTION	I-202302177073	226-5-222-42600	SUPPLIES - EDS		280.17

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 9,758.51

FUND 226 EMERGENCY MANAGEMENT TOTAL: 9,758.51

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202302177055	233-5-920-00000	MISC - CO BUILDINGS		206.00
01-18049	M.T. & R.C. SMITH INSUR	I-202302146935	233-5-920-00000	MISC - CO BUILDINGS		231.00
DEPARTMENT 920 GOVERNMENT BUILDINGS					TOTAL:	437.00
FUND 233 COUNTY BUILDING					TOTAL:	437.00

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 704 COUNTY LAW LIBRARY
DEPARTMENT: 000 MISC

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22259	THOMSON REUTERS - WEST	I-202302177075	704-5-000-00000	MISC. - MISC.		1,040.42
				DEPARTMENT 000 MISC	TOTAL:	1,040.42
				FUND 704 COUNTY LAW LIBRARY	TOTAL:	1,040.42

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITE TRACKING OF P	I-202302146908	759-4-34216	TRACKING MONITORS - JAIL		276.25
01-18405	BYRON NOGELMEIER	I-202302146909	759-4-34217	CAM DAILY FEE - SCRAM BRACELE		1,722.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	2,005.25
FUND 759 CLEARING FUND					TOTAL:	2,005.25

2/17/2023 2:22 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 32

VENDOR SET: 01 Yankton County
PACKET: 02217 KASI'S CLAIMS 02-21-2023
FUND : 767 FIRE/ROAD DISTRICT
DEPARTMENT: 000 MISC

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04262	WHITE CRANE ESTATES	I-202302146915	767-5-000-00000	MISC. - MISC.		23.46
DEPARTMENT 000 MISC						TOTAL: 23.46
FUND 767 FIRE/ROAD DISTRICT						TOTAL: 23.46

2/17/2023 2:22 PM
 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
 VENDOR SET: 01 Yankton County
 PACKET: 02217 KASI'S CLAIMS 02-21-2023
 FUND : 768 ST WIDE 24/7 SOBRIETY FUN
 DEPARTMENT: N/A NON-DEPARTMENTAL

PAGE: 33
 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202302146910	768-4-34230	STATE PAR. FEE - SOBRIETY TES		219.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						230.00
FUND 768 ST WIDE 24/7 SOBRIETY TOTAL:						230.00
REPORT GRA TOTAL:						194,075.26

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
 JANUARY 31ST, 2023

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.55
ONES	\$13.00
FIVES	\$15.00
TENS	\$60.00
TWENTIES	\$2,100.00
FIFTIES	\$1,100.00
HUNDREDS	\$3,500.00
CASH ITEMS	\$48.40
CHECKS (SEE ATTACHED TAPE)	\$102,262.22
OFFICE CHANGE	\$1,430.00

TOTAL CASH ON HAND	<u>\$110,529.17</u>
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CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK CR CARD	\$9,420,200.32
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SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK	\$1,565,325.72
COR TRUST BANK GAYVILLE	\$660,536.70
COR TRUST BANK YANKTON	\$250,446.51
FIRST NATIONAL BANK, YANKTON	\$597,381.36
GREAT WESTERN BANK	\$1,012,996.18
WELLS FARGO BANKS	\$369,829.70

CERTIFICATES OF DEPOSIT:

INVESTMENTS:

OTHER ACCOUNT BALANCES:

BAD CHECKS	\$4,738.61
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GRAND TOTAL CASH AND BALANCES	<u><u>\$13,991,984.27</u></u>
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GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	\$10,441,233.88
SPECIAL FUND	\$1,742,721.64

TRUST AND AGENCY FUNDS	\$1,808,028.75
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GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS	<u><u>\$13,991,984.27</u></u>
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COUNTY AUDITOR SIGNATURE_____
DATE_____
COUNTY TREASURER SIGNATURE_____
DATE

POOLED CASH REPORT

AS OF: JANUARY 31ST, 2023

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	10,792,185.32	(350,951.44)	10,441,233.88
201-10100		ROAD & BRIDGE CASH & DEPOSITS	307,543.54	(292,766.12)	14,777.42
207-10100		E911	360,105.63	17,742.71	377,848.34
210-10100		JAIL BLDG CASH & DEPOSITS	682,383.64	933.14	683,316.78
226-10100		EMERGENCY MANAGEMENT	66,971.67	(22,924.26)	44,047.41
229-10100		DOMESTIC ABUSE	5,838.01	1,914.98	7,752.99
233-10100		COUNTY BUILDING	144,922.44	2,500.56	147,423.00
243-10100		HISTORICAL PRESERVATION	1,137.51	3,228.72	4,366.23
248-10100		24/7 FUND	68,574.28	1,403.38	69,977.66
250-10100		M & P R FUND	130,323.00	(2,764.79)	127,558.21
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	290,095.09	396.70	290,491.79
303-10100		CAP PROJECT SAFETY CENTER	0.00	0.00	0.00
304-10100		CAP PROJECT ROAD & BRDGE	0.00	0.00	0.00
306-10100		CAP PROJECT - NAPA JUNCTION	0.00	0.00	0.00
402-10100		DEBT SERVICE-SAFETY CENTER	76,528.31	17,226.75	93,755.06
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	0.58	0.00	0.58
704-10100		COUNTY LAW LIBRARY	1,921.16	(794.42)	1,126.74
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	111,346.47	445,494.15	556,840.62
723-10100		CITIES & TOWNS	21,995.45	123,065.64	145,061.09
725-10100		TOWNSHIPS	25,266.22	28,322.38	53,588.60
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	25,030.45	2,038.64	27,069.09
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	413,366.68	1,794.83	415,161.51
742-10100		STATE MOTOR	297,622.08	124,509.60	422,131.68
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	0.00	0.00	0.00
759-10100		CLEARING FUND	4,343.18	(632.00)	3,711.18
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	100.00	(76.54)	23.46
768-10100		Statewide 24/7 Sobriety Prog	2,205.00	87.00	2,292.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	12,774.61	27,100.83	39,875.44
771-10100		YC DITCH #2	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CLAIM ON CASH			13,865,133.83	126,850.44	13,991,984.27
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050		TOTAL CASH ON HAND	23,268.63	87,260.54	110,529.17
999-10100		Pooled Cash Checking	9,800,601.06	(380,400.74)	9,420,200.32
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	4,036,337.40	420,178.77	4,456,516.17

POOLED CASH REPORT

AS OF: JANUARY 31ST, 2023

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>4,926.74</u>	<u>(188.13)</u>	<u>4,738.61</u>
SUBTOTAL CASH IN BANK - POOLED CASH			13,865,133.83	126,850.44	13,991,984.27
<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
SUBTOTAL WAGES PAYABLE			0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			13,865,133.83	126,850.44	13,991,984.27
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>13,865,133.83</u>	<u>126,850.44</u>	<u>13,991,984.27</u>
TOTAL DUE TO OTHER FUNDS			13,865,133.83	126,850.44	13,991,984.27