

Agenda

Yankton County Commission

6:00 PM, Tuesday, March 7, 2023

Commission Chamber

Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING
March 3rd 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	Revised Joint Powers Agreement	Amy Leon
06	6:10 PM	2023 306 th St. Improvement Plan	Mike Sedlacek

07	6:15 PM	Draining Issue	Steve Ryken Dennis Duncan
08	6:20 PM	Mutual Aid Agreement	Paul Scherschligt
09	6:25 PM	Advertise Planning Commission Openings	Gary Vetter
10	6:30 PM	February 21, 2023 Minutes	Commission
11	6:35 PM	Abatements	Auditor
12	6:40 PM	Claims February 2023 Payroll	Auditor
13	6:45 PM	Commission expatiations and Organization	Commission
14	6:50 PM	Public Comment	
15	6:55 PM	Commissioner Updates	Commission
16	7:00 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

**NINTH AMENDMENT
TO REVISED JOINT POWERS AGREEMENT**

THIS NINTH AMENDMENT TO REVISED JOINT POWERS AGREEMENT, dated as of [_____, 2023] (the “Ninth Amendment”), by and among the City of Vermillion, South Dakota, a municipal corporation of the State of South Dakota (the “Issuer”); the City of Yankton, South Dakota, a municipal corporation of the State of South Dakota; Yankton County, South Dakota, a political subdivision of the State of South Dakota and Clay County, South Dakota, a political subdivision of the State of South Dakota (together with the Issuer, hereinafter referred to as the “Owners”).

WITNESSETH:

WHEREAS, the Owners have entered into a Revised Joint Powers Agreement, dated November 14, 2012, as amended through an Eighth Amendment to Revised Joint Powers Agreement dated April 26, 2021 (the “Original Agreement”; the Revised Agreement as amended and supplemented by this Ninth Amendment is referred to hereinafter as the “Revised Agreement”) for purpose of providing for the joint ownership, administration and operation of a solid waste disposal and recycling system (the “System”); and

WHEREAS, in order to finance certain improvements to the System, the Issuer has agreed to borrow the sum of up to \$1,043,200 from the South Dakota State Revolving Fund (such loan, to the extent actually disbursed, the “2023 SRF Loan”), by entering into a Revenue Obligation Loan Agreement with, and issuing a Revenue Bond to, the South Dakota Board of Water and Natural Resources, and the other Owners have agreed to pay to the Issuer amounts equal to their respective shares of costs under the 2023 SRF Loan, including their respective share of the debt service on the 2023 SRF Loan; and

WHEREAS, the South Dakota Board of Water and Natural Resources has required, as a condition to making the 2023 SRF Loan, that the Owners make certain changes to the Original Agreement; and

WHEREAS, the Owners have found that the financing provided through the 2023 SRF Loan is advantageous, and in order to secure that financing have agreed to amend certain provisions of the Original Agreement as set forth in this Ninth Amendment; and

WHEREAS, in order to finance certain improvements to the System, the Issuer has borrowed from the South Dakota State Revolving Fund (the “2013 SRF Loan” and the “2021 SRF Loan”); and the Issuer has borrowed from the Solid Waste Management Program (the “Vermillion SWMP Loan”); and the City of Yankton has borrowed from the Solid Waste Management Program (the “Yankton SWMP Loan”); and the Owners have agreed, pursuant to the Original Agreement, to pay to the Issuer amounts equal to their respective shares of the debt service on the 2013 SRF Loan, the 2021 SRF Loan, the Vermillion SWMP Loan and the Yankton SWMP Loan; and

NOW, THEREFORE, THIS NINTH AMENDMENT WITNESSETH:

1. That section 8 of the Original Agreement is hereby amended to read as follows:

8 Financial Management: Operational budget shall be contained in the budget of responsible operating entity. The City of Yankton shall maintain the budget for operations in Yankton and Yankton County, and the City of Vermillion shall maintain the budget for operations in Vermillion and Clay County. All expenditures and revenues associated with the joint operation shall be maintained in a separate fund from all other expenditures of the City. The joint operation shall be considered an enterprise for accounting purposes and shall be self-supporting. All moneys contained in the fund belonging to the joint operation shall remain in that fund and shall not be transferred to any other fund of the city without the approval of the governing bodies of all entities that are parties to this Revised Agreement. All expenditures from the joint operations fund shall be approved by the governing body, which is responsible for the budget that contains the joint operation. There shall be established a renewal and replacement fund which shall contain all depreciation funds and any return on assets that are generated by the joint operation. The depreciation shall be based on general accepted accounting principles and shall be an expense item in the budget of the joint operation. The rates for the disposal of solid waste and the handling of recyclable materials shall be sufficient to defray all of the costs of the joint operation including, but not limited to, operational expenses, depreciation, post closure expenses, financial assurance, ground water monitoring and corrective action, State and Federal fees, and such other expenses as may be appropriate.

The fees shall be established upon the recommendation of the board with the approval of all of the governing bodies of the cities of Yankton and Vermillion. This action on the recommendation shall take place within thirty days of the recommendation of the Board. Notwithstanding any other provisions of this Revised Agreement, the rates, charges and fees established under this paragraph shall always be made sufficient to pay the costs of operation and maintenance of the system and to meet the rate covenant set forth in the Revenue Obligation Loan Agreement with the South Dakota Conservancy District and Board of Water and Natural Resources, so long as the 2013 SRF Loan, Vermillion SWMP Loan, Yankton SWMP Loan, 2021 SRF Loan, or 2023 SRF Loan are in effect and unpaid.

Section 2. That Section 13 of the Original Agreement is hereby amended to read as follows:

13. Duration: This Revised Agreement shall be in effect for thirty-five years from the date of execution of this Revised Agreement with an option to renew the Revised Agreement for another period not to exceed thirty-five years by agreement of all of the parties. This Revised Agreement may be dissolved at any time by agreement of the governing bodies of three of the four of the parties to this Revised Agreement; provided that this Revised Agreement shall not be dissolved, nor shall any party withdraw there from, until the 2023 SRF Loan (Vermillion CW-11), 2021 SRF Loan (Vermillion CW-09), Vermillion SWMP Loan (Vermillion 2017L-SW-401), Yankton SWMP Loan (Yankton 2016L-SW-301), and 2013 SRF Loan (Vermillion Series 2013 loan 461022-07), have been paid in full and any other previous loans have met obligations.

Section 3. That Section 14 of the Original Agreement is hereby amended to read as follows:

14. Amendments: This Revised Agreement may be amended, modified, or altered only by agreement of three of the four parties to this Revised Agreement. It is recognized and anticipated that amendments may be necessary from time to time due to unforeseen or unanticipated circumstances and it shall be considered to be appropriate for suggestions or recommendations for amendments to originate with the Advisory Board or with staff. So long as the 2013 SRF Loan, Vermillion SWMP Loan, Yankton SWMP Loan, 2021 SRF Loan, or 2023 SRF Loan are in effect and unpaid, no amendment shall be made to Sections 8, 13, 14 hereof, without the written consent of the South Dakota Conservancy District and Board of Water and Natural Resources.

Sub-section a. This Revised Agreement and all its provisions which incorporate all previous amendment language and corrections to the Original Agreement remain in full force and effect, and from and after the date hereof and shall be construed as “the Revised Agreement” instrument.

Sub-section b. If any provision of this document shall be held or deemed to be or shall, in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions or in all cases because it conflicts with any provisions of any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance or rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever.

The invalidity of any one or more phrases, sentences, clauses or paragraphs in this Revised Agreement contained shall not affect the remaining portions of this Revised Agreement or part thereof.

Sub-section c. This Revised Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 4. Except as amended by this Ninth Amendment, the provisions of the Original Agreement remain in full force and effect, and from and after the date hereof, the Original Agreement and this Ninth Amendment shall be construed as one instrument.

Section 5. If any provision of this Ninth Amendment shall be held or deemed to be or shall, in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions or in all public policy, or for any reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever.

The invalidity of any one or more phrases, sentences, clauses or paragraphs in this Ninth Amendment contained shall not affect the remaining portions of this Ninth Amendment or part thereof.

Section 6. This Ninth Amendment may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[Signature Pages Follow]

Dated as of the date first written above.

THE CITY OF VERMILLION, SOUTH
DAKOTA, a municipal corporation

By _____
Jonathan D. Cole, Mayor

Attest:

Katie E. Redden, Finance Officer

CLAY COUNTY, SOUTH DAKOTA, a political
subdivision

By _____
Elizabeth T. Smith, Chairperson

Attest:

Carri R. Crum, Auditor

[Signature page to Ninth Amendment to Revised Joint Powers Agreement]

Dated as of the date first written above.

THE CITY OF YANKTON, SOUTH DAKOTA, a
municipal corporation

By _____
Stephanie Moser, Mayor

Attest:

Al Viereck, Finance Officer

YANKTON COUNTY, SOUTH DAKOTA, a
political subdivision

By _____
Don Kettering, Chair

Attest:

Patty Hojem, Auditor

[Signature page to Ninth Amendment to Revised Joint Powers Agreement]

Dated as of the date first written above.

STATE OF SOUTH DAKOTA BOARD OF
WATER AND NATURAL RESOURCES

By _____
Chairman, Board of Water and Natural
Resources

ATTEST:

Secretary, Board of Water and Natural
Resources

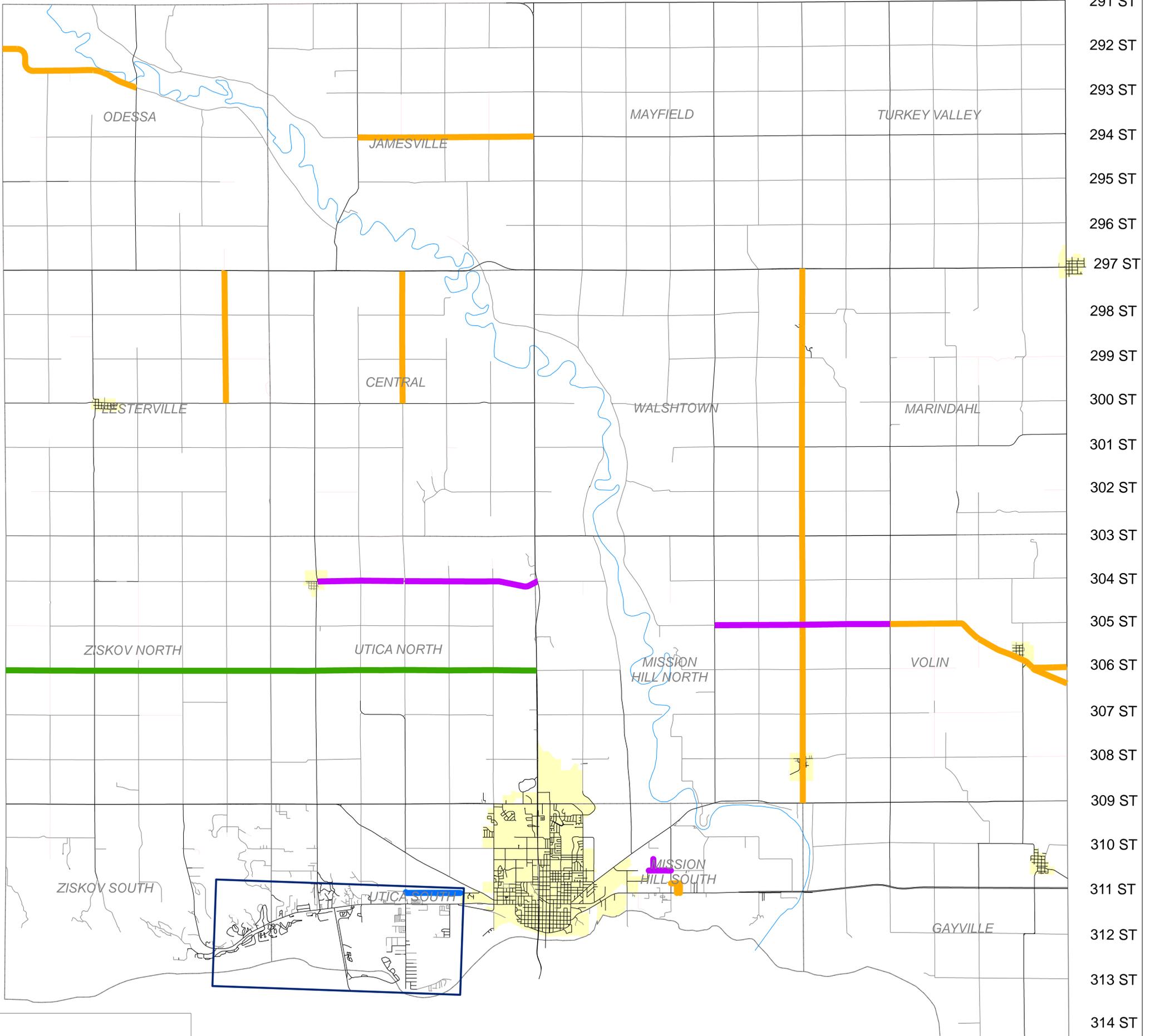
[Signature page to Ninth Amendment to Revised Joint Powers Agreement]

YANKTON COUNTY

ROAD IMPROVEMENTS 2023



428 AVE 429 AVE 430 AVE 431 AVE 432 AVE 433 AVE 434 AVE 435 AVE 436 AVE 437 AVE 438 AVE 439 AVE 440 AVE 441 AVE 442 AVE 443 AVE 444 AVE 445 AVE 446 AVE 447 AVE 448 AVE 449 AVE 450 AVE 451 AVE 452 AVE



Legend

- DOUBLE CHIP SEAL
- OVERLAY
- MICRO
- CHIP SEAL

SURFACE TYPE

- HARD
- GRAVEL
- LOW MAINTENANCE
- TOWNSHIP
- CITY LIMITS



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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 MARCH 1, 2023

Request is for Commission Meeting Dated MARCH 7 2023

Name: STEVE RYKEN & DENNIS DUNCAN

Address: 30295 427TH AVE TABOR SD

Phone: 605-463-2504

E-Mail Address: ~~dduncan@ddlaw.com~~ dduncan@ddlaw.sd.com

Topic to be Addressed and Length of Presentation: WATER DRAINAGE - 10 MINUTES

Specific Purpose for the Request (Please Also Attach Support Documents):
WATER IS DRAINING ON MY LAND

Person(s) Making Presentation to the Board: DENNIS DUNCAN

Audio/Visual Equipment Needed: NO

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

**MUTUAL AID AGREEMENT
FOR THE
INTERCOUNTY SHARING OF RESOURCES DURING EMERGENCIES OR
DISASTERS WITHIN SOUTH DAKOTA OFFICE OF EMERGENCY
MANAGEMENT’S REGION 6**

This Mutual Aid Agreement (hereinafter referred to as the “Agreement”), is hereby made and entered into as of the date of the last signature below, by and between all counties inclusive of South Dakota Office of Emergency Management’s Region 6 (hereinafter referred to as the “Parties”) which have duly adopted this Agreement.

WITNESSETH:

WHEREAS, the Parties hereto, acting by and through their respective emergency management director, have determined it is to the mutual advantage and benefit of the Parties to provide uniform provisions to assist each other in jointly and cooperatively exercising their powers and sharing resources in order to preserve the public health, safety and welfare before a state of emergency or disaster has been declared by the Governor of this state, and to establish protocol and a uniform method of obtaining assistance and reimbursement in these circumstances; and

WHEREAS, pursuant to South Dakota Codified Law Chapter’s 1-24, 34-48, and the Constitution of the State of South Dakota, Article IX, Section 3 the Parties hereto have the authority to enter into this Agreement; and

WHEREAS, the governing body of each of the Parties hereto has duly authorized and adopted this Agreement.

NOW THEREFORE, for and in consideration of the mutual covenants herein contained the Parties hereby agree with each other and their successors to the terms and conditions set forth herein:

I.

PARTIES

The Parties to this Agreement shall be:

- a. The Counties of Aurora, Beadle, Bon Homme, Brookings, Davison, Hanson, Hutchinson, Kingsbury, Miner, Sanborn, and Yankton political subdivisions of the State of South Dakota as geographically defined pursuant to the provisions of SDCL Chap. 7-1 and collectively referred to in the South Dakota Emergency Operations Plan as Region 6.
- b. When all of the adopting counties are referred to collectively the term “Parties” shall be used.

II.

RESOURCES

If a county which is a Party to this Agreement is unable to preserve the public health, safety and welfare alone, or does not have the resources or equipment necessary to carry out its duties and is in need of assistance (hereinafter “Requesting County”), another county which is a Party to this Agreement may provide resources, in the form of manpower, equipment, expertise and/or supplies (hereinafter “Responding County”) upon request of the Requesting County.

III.

COMMAND AND CONTROL

The Incident Command System (ICS) as prescribed by the National Incident Management System (NIMS) shall be utilized by the Requesting County for the management of the incident to which the requested resources will be assigned. The Requesting County shall designate an officer in charge (hereinafter “Incident Commander”) who will provide supervision, direction, and assignments to resources assigned to the incident from both the Requesting County and Responding County in accordance with NIMS/ICS doctrine. The mutual aid resources provided by the Responding County shall be under the direction and control of the Incident Commander until officially released by the Incident Commander or recalled by the Responding County.

IV.

RECALL OR DEMOBILIZATION OF RESOURCES

All resources provided by the Responding County shall remain under the direction and control of the Incident Commander until such time as:

- a. They are officially released and demobilized by the Incident Commander, or
- b. They are officially recalled by the Responding County.

It shall be the responsibility of the Incident Commander to release mutual aid resources as soon as possible or immediately upon notification that the resources are needed in their primary jurisdiction. If the Incident Commander does not immediately release the provided resources upon request of the Responding County, the Responding County may, at its sole discretion, recall the provided resources back to the Responding County. No liability to the Responding County shall result by the Responding County’s recall of provided resources.

V.

DUTIES OF REQUESTING COUNTY

The county emergency management director or a county official, authorized to represent the Requesting County, shall verbally ask for the assistance of the Responding County, shall determine the amount, type, and duration of resources being requested, and shall provide the location for the delivery of requested resources along with the contact information for an individual responsible for the receipt of requested resources. In accordance with the NIMS, Federal Emergency Management Agency (FEMA) and /or National Wildfire Coordinating Group (NWCG) resource typing definitions and job titles/position qualifications will be referenced when possible. At the discretion of the Responding County, a written resource request may be required following the verbal request and shall contain reasonable information pertaining to the resource request as stipulated by the Responding County.

VI.

DUTY OF RESPONDING COUNTY

The Responding County will provide the requested resources unless doing so would, in the sole discretion of the Responding County, leave inadequate resources to preserve the public health, safety and welfare of the citizens of the Responding County. The Responding County shall promptly notify the Requesting County if it is unwilling or unable to provide the requested resources to the Requesting County.

VII.

LIABILITY

The Responding County shall not be responsible or liable for any loss which may result from its failure to respond or respond promptly to a mutual aid request. The Parties agree that their respective exposure to civil liability is limited to the provisions of SDCL § 34-48-9. By entering this Agreement, the Parties do not waive or abrogate their sovereign immunity, or any statutory immunity provided by law. The Parties agree to indemnify and hold one another, including their officers, agents and employees, harmless from and against all claims, suits, actions, loss, injury, damages or expenses arising out of, and caused by, the willful misconduct or gross negligence of any Party or individual in the requesting of services, supervision of resources and/or providing of resources and services as contemplated in this Agreement.

VIII.

EQUIPMENT

The Parties agree that they shall maintain reasonable and prudent diligence in keeping emergency equipment in their possession and agree that this Agreement does not relieve any of the Parties from the necessity and obligation of providing adequate resources within their own jurisdictions. The Parties will reasonably keep their equipment at minimum standards of repair. In the event the responding agency only provides equipment to the requesting agency, the Requesting agency will reasonably maintain the equipment and safely return it to the Responding County in substantially the same condition as when received.

IX.

INSURANCE

Each Party shall provide workers compensation coverage on its own employees/workers and maintain its own liability, vehicle and property coverage insurance. Liability coverage for law enforcement officers responding to mutual aid requests shall comply with the provisions of SDCL § 34-48-11.

X.

REIMBURSEMENT

As the concept of mutual aid implies reciprocal assistance during times of need, it is the intent of this Agreement that the Responding County will not bill the Requesting County for any charges incurred within the first operational period which shall be limited in duration to no longer than 24 hours with the exceptions of damage incurred to equipment due to negligent orders or inappropriate use of responding resources by the Requesting County and expendable items requiring replenishment for operation (such as fuel for equipment). Expenses incurred after the first operating period which shall include, but not necessarily be limited to, salary and benefits, fuel and oil, incidental repairs, room and board, equipment time, and supplies may be billed to the Requesting County by the Responding County. If volunteer labor is utilized to fulfill the resource request and/or in the absence of established equipment time rates for equipment provided in fulfillment of the resource request, current FEMA equipment reimbursement rates and current Administratively Determined Pay Plan for Emergency Workers (AD) rates consistent with those ordinarily performing the work in the same labor market may be used to calculate costs incurred by the Responding County. If the Responding County chooses to bill the Requesting County for costs incurred after the initial operating period, the Responding County shall send an itemized bill of the expenses incurred to the Requesting County within 90 days after providing the services. The Requesting County shall process the request for reimbursement and provide payment according to its ordinary vouchering process. Wages, pension, worker's compensation, and other service rights and benefits for law enforcement officers responding to requests for assistance shall comply with the provisions of SDCL § 34-48-12.

XI.

DECLARATION OF EMERGENCY

In the event that a state of emergency is declared by the Governor of any state which impacts the services which are being provided under this Agreement, the protocol and delegation of duties provided for herein shall be superseded by the provisions of SDCL Chap. 34-48A.

XII.

SEPARATE AGREEMENTS

Any joint powers agreements or contracts previously entered into directly by and between any public agencies which are also Parties to this Agreement shall take precedence over this Agreement and be deemed controlling unless said separate agreement provides otherwise or is terminated.

XIII.

ADMINISTRATION

The Regional Vice President of the South Dakota Emergency Manager's Association (SDEMA), Region 6 shall be deemed the administrator of this Agreement. Their purpose is to keep track of the entities participating in this Agreement. He/she shall ensure that this Agreement is reviewed annually at one of the SDEMA Region 6 quarterly meetings.

XIV.

DURATION OF AGREEMENT

This Agreement shall be perpetual. If a Party wishes to terminate its participation in this Agreement, the governing body of the withdrawing Party shall provide a thirty-day written notice to each of the other Parties and pass a motion withdrawing from the Agreement, and thereafter, such withdrawing Party shall no longer be party to this Agreement; but this Agreement shall continue in force among the remaining Parties. Any withdrawing Party shall be liable for applicable costs and expenses incurred by another Party and subject to reimbursement by this Agreement up to the effective date of withdrawal.

SIGNATURE PAGE (1 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

AURORA COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (2 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

BEADLE COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (3 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (4 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

BROOKINGS COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (5 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

DAVISON COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (6 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

HANSON COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (7 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

HUTCHINSON COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (8 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

KINGSBURY COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (9 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

MINER COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (10 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

SANBORN COUNTY

Name _____

Title/Position _____

Date _____

SIGNATURE PAGE (11 of 11)

IN WITNESS WHEREOF, the Parties agree and do now set their hands and seals in Execution of this Agreement of the date(s) signed below:

YANKTON COUNTY

Name _____

Title/Position _____

Date _____

YANKTON COUNTY COMMISSION MEETING

February 21, 2023

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

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

There were no conflicts of interest reported by Commissioners.

Action 2341C: A motion was made by Fox and seconded by Marquardt to approve the meeting agenda with the following additions: items 9A advertise Ambulance Director, 9B Raise Grant with Clay County; and add litigation to executive session. All present voted aye; motion carried, 5-0.

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

DOE: Acting Yankton County Director of Equalization Michelle Goeken reported on 2023 property values and discussed dates for the local and consolidated boards of equalization. The board set April 11, 2023 at 11:00 a.m. for opening of board of adjustment and April 21, 2023 at 10:00 a.m. for the appeal process.

Contact Center: Executive Director Rebecca Meier gave an update on the Contact Center and also submitted the Center's 2022 annual report.

Action 2342C: A motion was made by Kettering and seconded by Fox to approve the 2022 annual report for the Contact Center. All present voted aye; motion carried, 5-0.

Action 2343HWY: A motion was made by Fox and seconded by Heine to delete Structures 68-19-015 and 68-147-138 from the National Bridge Inventory (NBIS). All present voted aye; motion carried, 5-0.

Action 2344C: A motion was made by Fox and seconded by Marquardt for the County to sign up for the National Opioid Settlement. All present voted aye; motion carried, 5-0.

Chairman Kettering listed several items he would like the Commission to focus on in 2023 with the overall goal of a more strategic approach to Yankton County issues. Among the objectives Kettering addressed were: 1) General discussion agenda item for commissioners at meetings; 2) Better collaboration and teamwork among county departments; 3) Improved relationships with other city, county and state government entities; 4) Monthly department head meetings; 5) Course-of-action recommendations from department heads; 6) Identify ways the county can operate more efficiently. The board agreed to meet Monday, March 6 at 3:30 p.m. to begin preparations for a future strategic planning session.

The board also discussed advertising for an Ambulance Administrator and collaborating with Clay County to apply for a grant to conduct a study on trails connecting Vermillion City with Yankton City.

Action 2345C: A motion was made by Marquardt and seconded by Klimisch to advertise for the Ambulance Administrator position. All present voted aye; motion carried, 5-0.

Action 2346C: A motion was made by Klimisch and seconded by Heine to allow Chairman Kettering to draft a letter to approve applying for the RAISE Grant. All present voted aye; motion carried, 5-0.

Action 2347C: A motion was made by Marquardt and seconded by Klimisch to reschedule the April 18 commission meeting to Monday April 17, 2023. All present voted aye; motion carried, 5-0.

Action 2348C: A motion was made by Marquardt and seconded by Heine to approve the February 7, 2023 meeting minutes. All present voted aye; motion carried, 5-0.

Action 2349C: A motion was made by Fox and seconded by Klimisch to approve the following claims: **Commissioners:** Bluepeak (Utilities) \$50.50; Regional Technical Educational Center (Other) \$7,400.00; Yankton Daily Press & Dakotan (Publishing) \$311.36; **Elections:** McLeod's Printing & Office Supplies (Supplies) \$30.00; Qualified Presort Services (Supplies) \$34.50; **Court:** Avera Sacred Heart Hospital (Lab) \$1,218.00; Juror Fees (Court) \$553.04; Dakota Psychological Services (Prof Services) \$2,893.50; Department of Health (Lab) \$1,425.00; Dean Schaefer (Prof Services) \$684.00; **Auditor:** Bluepeak (Utilities) \$121.42; Qualified Presort Services (Supplies) \$176.91; Thomson Reuters-West (Supplies) \$172.11; **Treasurer:** Bluepeak (Utilities) \$197.37; Qualified Presort Services (Supplies) \$297.85; Yankton County Treasurer (Supplies) \$5.00; **Data Processing:** Bluepeak (Utilities) \$718.82; First Bankcard (Maintenance) \$56.63; **States Attorney:** Century Business Products (Rentals) \$518.22; Culligan (Supplies) \$55.00; Karpel Solutions (Prof Services) \$30,941.42; Lisa VenOsdel (Prof Services) \$259.95; Yankton Daily Press & Dakotan (Other) \$49.49; **Government Buildings:** Bluepeak (Utilities) \$25.25; JJ Benji (Supplies) \$42.00; JCL Solutions (Supplies) \$196.03; Menards (Maintenance) \$12.82; Midwest Radiator & Exhaust (Maintenance) \$204.34; MidAmerican Energy (Utilities) \$1,320.76; Olson's Pest Technicians (Maintenance) \$82.00; SD Federal Property Agency (Supplies) \$12.90; United Laboratories Inc. (Supplies) \$122.43; **Director of Equalization:** Bluepeak (Utilities) \$193.50; First Bankcard (Travel) \$440.00; JJ Benji (Supplies) \$162.00; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$37.62; **Register of Deeds:** Bluepeak (Utilities) \$171.50; Qualified Presort Services (Supplies) \$45.42; **Veteran's Service Office:** Bluepeak (Utilities) \$25.25; LEAF (Rentals) \$58.60; **Safety Center Building:** Bluepeak (Utilities) \$843.62; City of Yankton (Dumpster Fees) \$160.00; Cole Papers Inc. (Supplies) \$376.35; Menards (Supplies) \$104.97; Menards (Maintenance) \$199.77; Midwest Radiator & Exhaust (Maintenance) \$204.34; Sherwin Williams Company

(Maintenance) \$67.01; United Laboratories Inc. (Supplies) \$122.44; **Sheriff:** City of Yankton (Fuel) \$2,512.24; Culligan (Supplies) \$46.50; Preston Crissey (Travel) \$200.00; Harding Glass (Maintenance) \$930.39; Northtown Automotive (Maintenance) \$145.20; Qualified Presort Services (Maintenance Contract) \$114.86; Lewis & Clark Ford Lincoln (Maintenance) \$198.23; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$1,165.75; AMG Radiology-Yankton (Prof Services) \$97.49; Avera Medical Group (Prof Services) \$122.00; Culligan (Food Service) \$23.50; Jeff Pfeifle (Supplies) \$30.00; Diamond Drugs (Prof Services) \$314.54; McKesson Medical-Surgical Inc. (Supplies) \$49.87; Hy-Vee (Prof Services) \$294.66; JCL Solutions (Supplies) \$1,777.53; Menards (Supplies) \$79.84; PharmChem, Inc. (Supplies) \$4,193.90; Yankton Rexall Drug Co. (Prof Supplies) \$3,243.62; Yankton Daily Press & Dakotan (Publishing) \$365.83; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$10,288.59; **Yankton Area Search & Rescue:** City of Yankton (Supplies) \$34.86; First Bankcard (Supplies) \$426.58; M.T. & R.C. Smith Insurance (Insurance) \$7,643.00; **Care of Poor:** Qualified Presort Services (Supplies) \$44.49; **Contact Center:** 1st Half Allotment (Misc.) \$15,000.00; **Public Health Nurse:** Bluepeak (Utilities) \$202.02; TIAA, FSB (Rentals) \$58.67; First Bankcard (Supplies) \$77.75; Qualified Presort Services (Supplies) \$16.69; **Ambulance:** A-OX Welding Supply Co. (Rentals) \$328.60; City of Yankton (Supplies) \$680.66; Quick Med Claims (Prof Services) \$2,815.66; Amazon Capital Services (Supplies) \$101.55; First Bankcard (Supplies) \$663.53; First Bankcard (Prof Services) \$1,176.51; Olson's Pest Technicians (Maintenance) \$119.00; M.T. & R.C. Smith Insurance (Insurance) \$11,823.00; One Office Solution (Supplies) \$178.65; One Office Solution (Maintenance) \$48.46; Yankton Daily Press & Dakotan (Publishing) \$3.82; Yankton Janitorial Supply (Supplies) \$270.95; **Mentally Handicapped:** Avera McKennan Hospital (Prof Services) \$3,950.00; Avera Sacred Heart Hospital (Prof Services) \$500.00; SD Achieve dba Lifescape (Misc.) \$180.00; **Mental Illness Board:** Blackburn & Stevens Prof. LLC (Hearings) \$214.00; Kruse Law Office (Hearings) \$2,088.00; Luci Lewno (Hearings) \$280.00; **County Extension:** Bluepeak (Utilities) \$741.78; LEAF (Rentals) \$191.75; **Weed:** NAPA Auto Parts of Yankton (Supplies) \$32.99; First Bankcard (Travel) \$287.00; Menards (Supplies) \$61.44; **Planning and Zoning:** Bluepeak (Utilities) \$50.50; First Bankcard (Supplies) \$20.01; Qualified Presort Services (Supplies) \$17.34; **Highway:** Appera (Supplies) \$141.49; C & B Operations, LLC (Maintenance) \$64.25; Bomgaars (Maintenance) \$105.39; Bomgaars (Supplies) \$18.99; B-Y Water District (Utilities) \$96.75; Bluepeak (Utilities) \$141.02; Boyer Trucks (Maintenance) \$38.26; Rockmount Research & Alloys (Supplies) \$1,127.75; NAPA Auto Parts of Yankton (Maintenance) \$737.61; NAPA Auto Parts of Yankton (Supplies) \$214.11; Christensen Radiator & Repair (Maintenance) \$187.52; Dakotaland Autoglass, Inc. (Maintenance) \$100.00; CHS Inc. (Supplies) \$2,705.40; CHS Inc. (Hwy Fuel) \$28,889.94; Blackstrap, Inc. (Supplies) \$3,502.27; Ehresmann Engineering Inc. (Supplies) \$2,968.68; Hlavac Plumbing Heating & AC (Maintenance) \$550.37; First Bankcard (Travel) \$1,397.15; Fischer Gravel (Supplies) \$3,035.00; Graham Tire-Yankton (Maintenance) \$1,114.90; Diamond Vogel Paint Center (Maintenance) \$349.21; Janssen's Garbage Services (Utilities) \$50.00; Locators & Supplies, Inc. (Maintenance) \$134.90; Mead Lumber (Maintenance) \$64.99; Menards (Maintenance) \$19.99; MidAmerican Energy (Utilities) \$2,056.62; Riverside Hydraulics & Labs (Maintenance) \$105.70; SD Association of County Highway Superintendents (Travel) \$100.00; Mike Sedlacek (Supplies) \$95.00; CenturyLink (Utilities) 71.85; **E911:** Bluepeak

(Utilities) \$115.66; CenturyLink (Utilities) \$164.09; Golden West Telecommunications (Utilities) \$145.00; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$10.24; First Bankcard (Prof Services) \$401.58; First Bankcard (Supplies) \$650.32; First Bankcard (Utilities) \$357.45; First Bankcard (POD) \$201.88; First Bankcard (Minor Equipment) \$655.87; M.T. & R.C. Smith Insurance (Insurance) \$6,823.00; Paul Scherschligt (Supplies) \$378.00; One Office Solution (Supplies) \$280.17; **Government Buildings:** Culligan (Misc.) \$206.00; M.T. & R.C. Smith Insurance (Misc.) \$231.00; **County Law Library:** Thomson Reuters-West (Misc.) \$1,040.42; **Non-Departmental:** State Participation Fee (Refund) \$11.00; Byron Nogelmeier (Sobriety Fees) \$219.00; Satellite Tracking of People (Tracking Monitors) \$276.25; CAM Daily Fee (Refund) \$7.00; Byron Nogelmeier (SCRAM Bracelet) \$1,722.00; White Crane Estates (Misc.) \$23.46; SD Department of Revenue (Motor Vehicle Fee) \$415,467.43; SD Department of Revenue (Waste Fee) \$6,664.25; SD Department of Revenue (ROD Fee) \$1,840.00; SD Department of Revenue (HSC Services) \$1,211.63; SD Department of Revenue (Redfield Services) \$240.00; SDACO (M & PR Fund) \$340.00. General Fund \$130,044.81; Road & Bridge \$50,185.11; Emergency Management \$9,758.51. All present voted aye; motion carried, 5-0.

Action 2350AUD: A motion was made by Klimisch and seconded by Fox to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of January 31, 2023 showing Total Cash of \$13,991,984.27. The General Fund was \$10,441,233.88; Special Funds were \$1,742,721.64; and Trust and Agency Funds were \$1,808,028.75 adding to a Grand Total of General Ledger Cash and Investments of \$13,991,984.27. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

There was one public comment from Louis Johnson. Chairman Kettering closed public comment.

Commissioner updates: IT, Ditch meeting held in Vermillion, Commissioner Heine was elected Vice-Chairman of the Ditch Board, snow removal for the upcoming storm, and applications for Director of Equalization.

Action 2351C: A motion was made by Fox and seconded by Heine to recess the regular session at 7:10 p.m. and convene in executive session. All present voted aye; motion carried, 5-0.

Action 2352C: A motion was made by Fox and seconded by Heine to adjourn the executive session at 7:45 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 2353C: A motion was made by Fox and seconded by Marquardt to approve an offer to Gary's Repair and Towing as a compromised amount for a vehicle which was seized in the amount of \$10,000.00 for State of South Dakota vs Lopez. All present voted aye; motion carried, 5-0.

No action was taken on poor relief issues.

Action 2354C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, March 7, 2023 at 6:00 p.m.

Don Kettering, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Yankton County Auditor

County of Yankton } ss.

_____ being first duly sworn deposes and says that he has ground for ~~abatement~~ or refund of taxes under the provisions of SDC 57.0801 as indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;

2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making assessment;

3. When the complainant or the property is exempt from the tax;

4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;

5. When taxes have been erroneously paid or error made in noting payment or issuing receipt therefor;

6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

This abatement request is made by the Director of Equalization
office. An error was made in assessing this piece of property.
It is the recommendation of the Director of Equalization to approve
this abatement.

Include this STUB with April 2023 payment.
Delinquent after April 30th
Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078

Include this STUB with October 2023 payment.
Delinquent after Oct. 31st
Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078

Tax Due: Full Year or by April 30, 2023
 \$72.90 \$36.45

Tax Due: October 31st, 2023
 \$36.45



BREWER, ROBERT R
 180 BEAVER BEACH RD
 UTICA SD 57067

cut along dotted line



BREWER, ROBERT R
 180 BEAVER BEACH RD
 UTICA SD 57067

Receipt: 505448.1 Dist: 11633Y Parcel: 11.037.300.150
 Year: 2022 RE

Receipt: 505448.1 Dist: 11633Y Parcel: 11.037.300.150
 Year: 2022 RE

Yankton County TAX BILL for APRIL, 2023 and OCTOBER, 2023. Keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on November 1, 2021 valuations. Taxes for January 1, 2022 through December 31, 2022. Payable April 2023 and October 2023.

P Dist/Parcel 11633Y 11.037.300.150 CENTRAL TWP/63-3
 A Receipt# 505448.1 Type: 2022 RE
 R
 C Deed: BREWER, ROBERT R
 E Sec/Twp/Rng 27 95 56 Lot 34
 L Legal: .16A LOT 34 NE4 NE4

Mail: BREWER, ROBERT R

VALUATIONS AND TAXES:	2022 (This Year)		
	Assessed	Equalized	Taxes
A Other	4,500	4,428	72.90
TOTAL VALUES:	4,500	4,428	
NET TAXABLE VALUE:	4,500	4,428	
EQUALS GROSS TAX OF:		\$72.90	
A Specials Etc:		\$0.00	
NET ANNUAL TAXES:		\$72.90	

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DEED: BREWER, ROBERT R
 DEED: BREWER, CORLISS

Distribution of YOUR taxes:

Taxing Authority:	Category	Value	Levy	Tax	
Central Township	Other	4,428	0.634	2.81	
Yankton Rural Fire Prot Dist	Other	4,428	0.375	1.66	
*Secondary Rd/Opt Out	Other			0.37	
Yankton School Dist 63-3 145	Other	4,428	11.956	52.95	5.48 *Opt Out*
County	Other	4,428	3.037	13.45	
Debt Service	Other	4,428	0.265	1.17	
James River Water Dev District	Other	4,428	0.061	0.27	
Historical Preservation	Other	4,428	0.050	0.22	

Indicates a local decision to opt out of the tax limitation. If the local vote to increase taxes had not been passed, your taxes would not have included the items marked with

Your Tax Receipt Number is: 2022 505448.1

Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078
 605-260-4400 Ext. 7

Due in April 2023 \$36.45 Due in October 2023 \$36.45
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.



Overview



Legend

-  Townships
-  Parcels
-  City Limits
-  Streets and Roads

Parcel ID - 11.037.300.150
 Owner - BREWER, ROBERT R (D)
 BREWER, CORLISS (D)

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

Date created: 11/23/2022
 Last Data Uploaded: 11/22/2022 10:08:08 PM

Developed by  **Schneider**
 GEOSPATIAL

STATE OF SOUTH DAKOTA

County of Yankton } ss.

Kenneth Wapniarski, being first duly sworn deposes

and says that he has ground for abatement or refund of taxes under the provisions of SDC 57.0801 as indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

- 1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
- 2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making assessment;
- 3. When the complainant or the property is exempt from the tax;
- 4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;
- 5. When taxes have been erroneously paid or error made in noting payment or issuing receipt therefor;
- 6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid, provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

Fire destroyed house during 2021 year.
Owner requests abatement of taxes. It is the recommendation
of the Director of Equalization office to approve this abatement.

Include this STUB with April 2023 payment.
Delinquent after April 30th
Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078

Include this STUB with October 2023 payment.
Delinquent after Oct. 31st
Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078

Tax Due: Full Year or by April 30, 2023
 \$89.10 \$44.55

Tax Due: October 31st, 2023
 \$44.55



WAPNIARSKI, KENNETH DAVID
 30728 446 AVE
 MISSION HILL SD 57046

WAPNIARSKI, KENNETH DAVID
 30728 446 AVE
 MISSION HILL SD 57046

cut along dotted line

Receipt: 507322.1 Dist: 09633Y Parcel: 09.017.999.510
 Year: 2022 MR

Receipt: 507322.1 Dist: 09633Y Parcel: 09.017.999.510
 Year: 2022 MR

Yankton County TAX BILL for APRIL, 2023 and OCTOBER, 2023. Keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on November 1, 2021 valuations. Taxes for January 1, 2022 through December 31, 2022. Payable April 2023 and October 2023.

P Dist/Parcel 09633Y 09.017.999.510 93-56 TWP/63-3
 A Receipt# 507322.1 Type: 2022 MR Location: 100 BEAVER LN
 R
 C Deed: WAPNIARSKI, KENNETH DAVID Mail: WAPNIARSKI, KENNETH DAVID
 E Sec/Twp/Rng 17 93 56
 L Legal: 1983 SCHULT SN: 191073

VALUATIONS AND TAXES:	2022 (This Year)		
	Assessed	Equalized	Taxes
A Other	5,500	5,412	89.10
TOTAL VALUES:	5,500	5,412	
NET TAXABLE VALUE	5,500	5,412	
EQUALS GROSS TAX OF:		\$89.10	
A Specials Etc:		\$0.00	
NET ANNUAL TAXES:			\$89.10

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O DEED: WAPNIARSKI, KENNETH DAVID

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Distribution of YOUR taxes:

Taxing Authority:	Category	Value	Levy	Tax	
93-56 Township	Other	5,412	0.634	3.43	
Yankton Rural Fire Prot Dist	Other	5,412	0.375	2.03	
*Secondary Rd/Opt Out	Other			0.45	
Yankton School Dist 63-3 145	Other	5,412	11.956	64.72	6.70 *Opt Out*
County	Other	5,412	3.037	16.44	
Debt Service	Other	5,412	0.265	1.43	
James River Water Dev District	Other	5,412	0.061	0.33	
Historical Preservation	Other	5,412	0.050	0.27	

Indicates a local decision to opt out of the tax limitation. If the local vote to increase taxes had not been passed, your taxes would not have included the items marked with

Your Tax Receipt Number is: 2022 507322.1

Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078
 605-260-4400 Ext. 7

Due in April 2023 \$44.55

Due in October 2023 \$44.55

Date Paid: _____

Date Paid: _____

Check # _____

Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

APPLICATION FOR ABATEMENT OR REFUND OF TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF Yankton COUNTY, SOUTH DAKOTA.

STATE OF SOUTH DAKOTA

County of Yankton } ss.

Yankton Church Holdings being first duly sworn deposes and says that he has ground for abatement or refund of taxes under the provisions of SDC 57.0801 as indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

- 1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
- 2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making assessment;
- 3. When the complainant or the property is exempt from the tax;
- 4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;
- 5. When taxes have been erroneously paid or error made in noting payment or issuing receipt therefor;
- 6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

Clerical error: Church exemption was applied for but
clerical error was made in entry of exemption.

Include this STUB with April 2023 payment.
Delinquent after April 30th
Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078

Include this STUB with October 2023 payment.
Delinquent after Oct. 31st
Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078

Tax Due: Full Year or by April 30, 2023
 \$4,544.10 \$2,272.05

Tax Due: October 31st, 2023
 \$2,272.05



YANKTON CHURCH HOLDINGS INC
 205 WEST 3 ST
 YANKTON SD 57078

YANKTON CHURCH HOLDINGS INC
 205 WEST 3 ST
 YANKTON SD 57078

cut along dotted line

Receipt: 128.1 Dist: 78633 Parcel: 78.790.012.165
 Year: 2022 RE

Receipt: 128.1 Dist: 78633 Parcel: 78.790.012.165
 Year: 2022 RE

Yankton County TAX BILL for APRIL, 2023 and OCTOBER, 2023. *Keep in a safe place.* Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on November 1, 2021 valuations. Taxes for January 1, 2022 through December 31, 2022. Payable April 2023 and October 2023.

P Dist/Parcel 78633 78.790.012.165 YANKTON CITY/63-3

A Receipt# 128.1 Type: 2022 RE Location: 201 WEST 3 ST

R
 C Deed: YANKTON CHURCH HOLDINGS INC

Mail: YANKTON CHURCH HOLDINGS INC

E Sec/Twp/Rng Lot 16

L Legal: E50' LT 16-18 & E5/6 LT 15 EXC LT 14A BLK 12 TODD'S ADDN

VALUATIONS AND TAXES:	2022 (This Year)		
	Assessed	Equalized	Taxes
A Other	234,200	230,452	4,432.74
TOTAL VALUES:	234,200	230,452	
NET TAXABLE VALUE:	234,200	230,452	
EQUALS GROSS TAX OF:		\$4,432.74	
A Specials Etc:		\$111.36	
S NET ANNUAL TAXES:			\$4,544.10

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DEED: YANKTON CHURCH HOLDINGS INC
 DISCOVERY CHURCH (DBA)

Taxing Authority:		Distribution of YOUR taxes:			
		Category	Value	Levy	Tax
Yankton City	14540	Other	230,452	3.866	890.93
Yankton School Dist 63-3	145	Other	230,452	11.956	2,755.28
County		Other	230,452	3.037	699.88
Debt Service		Other	230,452	0.265	61.07
James River Water Dev District		Other	230,452	0.061	14.06
Historical Preservation		Other	230,452	0.050	11.52
Yankton Road Tax		Special		1.000	111.36

Indicates a local decision to opt out of the tax limitation. If the local vote to increase taxes had not been passed, your taxes would not have included the items marked with

Your Tax Receipt Number is: 2022 128.1

Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078
 605-260-4400 Ext. 7

Due in April 2023 \$2,272.05 Due in October 2023 \$2,272.05
 Date Paid: _____ Date Paid: _____
 Check # _____ Check # _____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

Include this STUB with April 2023 payment.
Delinquent after April 30th
Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078

Include this STUB with October 2023 payment.
Delinquent after Oct. 31st
Yankton County Treasurer
 321 W 3rd St Ste. 107
 Yankton, SD 57078

Tax Due: Full Year or by April 30, 2023
 \$2,341.68 \$1,170.84

Tax Due: October 31st, 2023
 \$1,170.84



YANKTON CHURCH HOLDINGS INC
 205 WEST 3 ST
 YANKTON SD 57078

YANKTON CHURCH HOLDINGS INC
 205 WEST 3 ST
 YANKTON SD 57078

cut along dotted line

Receipt: 512430.1 Dist: 78633 Parcel: 78.790.012.170
 Year: 2022 RE

Receipt: 512430.1 Dist: 78633 Parcel: 78.790.012.170
 Year: 2022 RE

Yankton County TAX BILL for APRIL, 2023 and OCTOBER, 2023. Keep in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on November 1, 2021 valuations. Taxes for January 1, 2022 through December 31, 2022. Payable April 2023 and October 2023.

P Dist/Parcel 78633 78.790.012.170 YANKTON CITY/63-3
 A Receipt# 512430.1 Type: 2022 RE Situs: 205 WE
 R
 C Deed: YANKTON CHURCH HOLDINGS INC Mail: YANKTON CHURCH HOLDINGS INC
 E Sec/Twp/Rng Lot 16
 L Legal: M3 LTS 16-18 BLK 12 TODD'S ADDN

VALUATIONS AND TAXES:	2022 (This Year)		
	Assessed	Equalized	Taxes
A Other	122,400	120,441	2,316.68
TOTAL VALUES:	122,400	120,441	
NET TAXABLE VALUE:	122,400	120,441	
EQUALS GROSS TAX OF:		\$2,316.68	
A Specials Etc:		\$25.00	
S NET ANNUAL TAXES:		\$2,341.68	

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O DEED: YANKTON CHURCH HOLDINGS INC

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Distribution of YOUR taxes:

Taxing Authority:	Category	Value	Levy	Tax	
Yankton City 14540	Other	120,441	3.866	465.62	118.75 *Opt Out*
Yankton School Dist 63-3 145	Other	120,441	11.956	1,439.99	148.98 *Opt Out*
County	Other	120,441	3.037	365.78	
Debt Service	Other	120,441	0.265	31.92	
James River Water Dev District	Other	120,441	0.061	7.35	
Historical Preservation	Other	120,441	0.050	6.02	
Yankton Road Tax	Special		1.000	25.00	

Indicates a local decision to opt out of the tax limitation. If the local vote to increase taxes had not been passed, your taxes would not have included the items marked with

Your Tax Receipt Number is: 2022 512430.1

Yankton County Treasurer 321 W 3rd St Ste. 107 Yankton, SD 57078 605-260-4400 Ext. 7	Due in April 2023 Date Paid: _____ Check # _____	\$1,170.84	Due in October 2023 Date Paid: _____ Check # _____	\$1,170.84
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Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

3/03/2023 2:46 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03955	AETNA	I-202302287097	101-4-34422	REFUND - AMBULANCE FEES		137.26
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	137.26

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-14001	YANKTON COUNTY OBSERVER	I-202303037260	101-5-111-42300	PUBLISHING - COMMISSION		211.40
01-18020	SD ASSOCIATION OF COUNT	I-202302287116	101-5-111-42700	TRAVEL - COMMISSION		660.00
DEPARTMENT 111 COMMISSIONERS					TOTAL:	871.40

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303037236	101-5-120-42600	SUPPLIES - ELECTION		36.41
01-21042	VERIZON	I-202303037219	101-5-120-42400	RENTALS - ELECTION		280.07
DEPARTMENT 120 ELECTIONS					TOTAL:	316.48

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02155	CERTIFIED LANGUAGES INT	I-202302287108	101-5-130-42200	PROF SERVICES - COURT		100.65
01-03989	YOUNGBERG LAW, PROF. LL	I-202303027184	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202303027185	101-5-130-42200	PROF SERVICES - COURT		1,636.20
01-03990	DAN FOX, FOX LAW FIRM,	I-202303037285	101-5-130-42200	PROF SERVICES - COURT		2,500.00
01-03990	DAN FOX, FOX LAW FIRM,	I-202303037286	101-5-130-42200	PROF SERVICES - COURT		1,727.10
01-04266	MIDWEST WELLNESS INSTIT	I-202302287099	101-5-130-42200	PROF SERVICES - COURT		7,475.00
01-04267	SOUTH DAKOTA OFFICE OF	I-202302287098	101-5-130-42200	PROF SERVICES - COURT		13,130.20
01-07755	HORN LAW OFFICE LLC	I-202303027186	101-5-130-42200	PROF SERVICES - COURT		12,500.00
01-07755	HORN LAW OFFICE LLC	I-202303027187	101-5-130-42230	MINOR - COURT		2,856.50
01-07755	HORN LAW OFFICE LLC	I-202303027188	101-5-130-42230	MINOR - COURT		1,469.30
01-07755	HORN LAW OFFICE LLC	I-202303027189	101-5-130-42200	PROF SERVICES - COURT		1,736.55
01-07755	HORN LAW OFFICE LLC	I-202303027190	101-5-130-42200	PROF SERVICES - COURT		1,585.70
01-18801	DEAN SCHAEFER	I-202303027149	101-5-130-42200	PROF SERVICES - COURT		816.00
DEPARTMENT 130 COURT						TOTAL: 50,488.28

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202303027180	101-5-141-42200	PROF SERVICES - AUDITOR		50.00
01-16017	QUALIFIED PRESORT SERVI	I-202303037228	101-5-141-42600	SUPPLIES - AUDITOR		5.88
01-16017	QUALIFIED PRESORT SERVI	I-202303037229	101-5-141-42600	SUPPLIES - AUDITOR		215.09
01-18021	SDACO	I-202302287115	101-5-141-42700	TRAVEL - AUDITOR		220.00
01-22241	ONE OFFICE SOLUTION	I-202303037211	101-5-141-42500	MAINTENANCE - AUDITOR		98.56
01-22241	ONE OFFICE SOLUTION	I-202303037212	101-5-141-42600	SUPPLIES - AUDITOR		84.61
01-22241	ONE OFFICE SOLUTION	I-202303037213	101-5-141-42600	SUPPLIES - AUDITOR		289.86
DEPARTMENT 141 AUDITOR					TOTAL:	964.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02220 KASI'S CLAIMS 03-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303037226	101-5-142-42600	SUPPLIES - TREASURER		293.50
01-16017	QUALIFIED PRESORT SERVI	I-202303037227	101-5-142-42600	SUPPLIES - TREASURER		341.60
DEPARTMENT 142 TREASURER					TOTAL:	635.10

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202303027176	101-5-143-42200	PROF SERVICES - DATA		1,290.82
DEPARTMENT 143 DATA PROCESSING					TOTAL:	1,290.82

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202303027178	101-5-151-42500	MAINTENANCE - STATES ATTY		225.00
01-02081	NDAA INSURANCE SERVICES	I-202302287111	101-5-151-42100	INSURANCE - STATES ATTY		3,647.00
01-21042	VERIZON	I-202303027157	101-5-151-42800	UTILITIES - STATES ATTY		42.03
01-24003	YANKTON DAILY P & D	I-202303037257	101-5-151-42900	OTHER - STATES ATTY		34.56
01-24003	YANKTON DAILY P & D	I-202303037258	101-5-151-42900	OTHER - STATES ATTY		26.40
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	3,974.99

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202303037265	101-5-161-42500	MAINTENANCE - GOVT CENTER		5.63
01-01011	BOMGAARS	I-202303037266	101-5-161-42600	SUPPLIES - GOVT CENTER		32.98
01-01011	BOMGAARS	I-202303037267	101-5-161-42600	SUPPLIES - GOVT CENTER		64.97
01-01011	BOMGAARS	I-202303037268	101-5-161-43500	MINOR EQUIP. - GOVT CENTER		135.43
01-02001	CITY OF YANKTON	I-202303037193	101-5-161-42800	UTILITIES - GOVT CENTER		1,785.67
01-02001	CITY OF YANKTON	I-202303037197	101-5-161-42800	UTILITIES - GOVT CENTER		103.27
01-13001	NORTHWESTERN ENERGY	I-202303037210	101-5-161-42800	UTILITIES - GOVT CENTER		2,212.83
01-14055	OTIS ELEVATOR COMPANY	I-202302287113	101-5-161-42500	MAINTENANCE - GOVT CENTER		958.98
DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL:						5,299.76

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202303027177	101-5-162-42500	MAINTENANCE - DOE		850.00
01-12109	AUMENTUM TECHNOLOGIES,	I-202303027162	101-5-162-42500	MAINTENANCE - DOE		4,120.16
01-16017	QUALIFIED PRESORT SERVI	I-202303037230	101-5-162-42600	SUPPLIES - DOE		33.32
01-22241	ONE OFFICE SOLUTION	I-202303037216	101-5-162-42500	MAINTENANCE - DOE		131.63
01-22241	ONE OFFICE SOLUTION	I-202303037217	101-5-162-42500	MAINTENANCE - DOE		108.66

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 5,243.77

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01131	HANSON BRIGGS SPECIALTY	I-202302287109	101-5-163-42600	SUPPLIES - ROD		560.72
01-04156	EXECUTIVE MGMT FINANCE	I-202302287101	101-5-163-42600	SUPPLIES - ROD		46.50
01-16017	QUALIFIED PRESORT SERVI	I-202303037231	101-5-163-42600	SUPPLIES - ROD		15.82
01-16017	QUALIFIED PRESORT SERVI	I-202303037232	101-5-163-42600	SUPPLIES - ROD		35.94
01-24003	YANKTON DAILY P & D	I-202303037259	101-5-163-43400	BOOKS - ROD		139.64
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	798.62

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202303027183	101-5-165-42500	MAINTENANCE - VSO		300.00
01-21042	VERIZON	I-202303027156	101-5-165-42800	UTILITIES - VSO		42.03
01-21042	VERIZON	I-202303037220	101-5-165-42400	RENTALS - VSO		40.01
01-22241	ONE OFFICE SOLUTION	I-202303037218	101-5-165-42500	MAINTENANCE - VSO		7.20
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						389.24

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202303037263	101-5-169-42600	SUPPLIES - SAFETY CENTER		181.62
01-01011	BOMGAARS	I-202303037264	101-5-169-43500	MINOR EQUIP. - SAFETY CENTER		135.44
01-02001	CITY OF YANKTON	I-202303037194	101-5-169-42800	UTILITIES - SAFETY CENTER		685.27
01-02001	CITY OF YANKTON	I-202303037198	101-5-169-42800	UTILITIES - SAFETY CENTER		103.27
01-02084	COLE PAPERS INC.	I-202303037248	101-5-169-42600	SUPPLIES - SAFETY CENTER		673.97
01-12110	MIDWEST STRIPING	I-202302287114	101-5-169-42200	PROF SERVICES - SAFETY CENTER		250.00
01-12371	MIDAMERICAN ENERGY	I-202303037201	101-5-169-42800	UTILITIES - SAFETY CENTER		3,607.68
01-13001	NORTHWESTERN ENERGY	I-202303037208	101-5-169-42800	UTILITIES - SAFETY CENTER		5,256.71
01-22241	ONE OFFICE SOLUTION	I-202303037214	101-5-169-42600	SUPPLIES - SAFETY CENTER		65.00
DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL:						10,958.96

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202303027179	101-5-211-42530	COMPUTER SERVICES - SHERIFF		200.00
01-02631	CARDMEMBER SERVICES	I-202303037249	101-5-211-42610	FUEL - SHERIFF		76.01
01-02631	CARDMEMBER SERVICES	I-202303037250	101-5-211-42640	UNIFORMS - SHERIFF		93.50
01-02631	CARDMEMBER SERVICES	I-202303037251	101-5-211-42600	SUPPLIES - SHERIFF		273.53
01-07471	HARDING GLASS	I-202303037282	101-5-211-42500	MAINTENANCE - SHERIFF		514.60
01-13252	NORTHTOWN AUTOMOTIVE	I-202303037276	101-5-211-42500	MAINTENANCE - SHERIFF		67.10
01-13252	NORTHTOWN AUTOMOTIVE	I-202303037277	101-5-211-42500	MAINTENANCE - SHERIFF		175.15
01-13252	NORTHTOWN AUTOMOTIVE	I-202303037278	101-5-211-42500	MAINTENANCE - SHERIFF		67.10
01-15118	PENNINGTON COUNTY JAIL	I-202303027169	101-5-211-42700	TRAVEL - SHERIFF		721.85
01-16017	QUALIFIED PRESORT SERVI	I-202303037237	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		49.92
01-16017	QUALIFIED PRESORT SERVI	I-202303037238	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		169.62
01-17339	LEWIS & CLARK FORD LINC	I-202302287107	101-5-211-42500	PROF SERVICES - SHERIFF		427.52
01-17339	LEWIS & CLARK FORD LINC	I-202303037275	101-5-211-42500	MAINTENANCE - SHERIFF		333.23
01-18051	SOUTH DAKOTA SHERIFF'S	I-202302287117	101-5-211-42700	TRAVEL - SHERIFF		230.00
01-19064	TIRE MUFFLER ALIGNMENT	I-202303037271	101-5-211-42500	MAINTENANCE - SHERIFF		28.17
01-19064	TIRE MUFFLER ALIGNMENT	I-202303037272	101-5-211-42500	MAINTENANCE - SHERIFF		62.44
01-19064	TIRE MUFFLER ALIGNMENT	I-202303037273	101-5-211-42500	MAINTENANCE - SHERIFF		87.31
01-19064	TIRE MUFFLER ALIGNMENT	I-202303037274	101-5-211-42500	MAINTENANCE - SHERIFF		689.20

DEPARTMENT 211 SHERIFF

TOTAL:

4,266.25

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
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-202303037253	101-5-212-42200	PROF SERVICES - JAIL		279.84
01-00269	AVERA SACRED HEART HOSP	I-202303037254	101-5-212-42200	PROF SERVICES - JAIL		986.26
01-00269	AVERA SACRED HEART HOSP	I-202303037255	101-5-212-42200	PROF SERVICES - JAIL		2,673.56
01-00269	AVERA SACRED HEART HOSP	I-202303037256	101-5-212-42200	PROF SERVICES - JAIL		219.63
01-00377	AMG RADIOLOGY YANKTON	I-202303037261	101-5-212-42200	PROF SERVICES - JAIL		115.78
01-00377	AMG RADIOLOGY YANKTON	I-202303037262	101-5-212-42200	PROF SERVICES - JAIL		39.80
01-02428	JERRY SORBEL	I-202303027175	101-5-212-42200	PROF SERVICES - JAIL		780.00
01-02631	CARDMEMBER SERVICES	I-202303037252	101-5-212-42600	SUPPLIES - JAIL		232.35
01-03678	TRINITY SERVICES GROUP	I-202303027163	101-5-212-42210	FOOD SERVICES - JAIL		18,457.22
01-04056	EZ DUZ IT LAUNDRY	I-202303027173	101-5-212-42600	SUPPLIES - JAIL		102.40
01-15104	CORRECTIONAL RISK SERVI	I-202303037281	101-5-212-42220	INMATE INSURANCE - JAIL		1,409.80
01-22092	WELFL CONSTRUCTION CO	I-202302287103	101-5-212-42600	SUPPLIES - JAIL		2,520.00
01-24004	YANKTON MEDICAL CLINIC	I-202303037279	101-5-212-42200	PROF SERVICES - JAIL		1,464.05

DEPARTMENT 212 COUNTY JAIL TOTAL: 29,280.69

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02220 KASI'S CLAIMS 03-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18295	SANFORD HEALTH	I-202302287106	101-5-213-42200	PROF SERVICES - CORONER		7,150.00
DEPARTMENT 213 CORONER					TOTAL:	7,150.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 17

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02220 KASI'S CLAIMS 03-07-2023

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18019	STOCKMEN'S MOTORSPORTS	I-202303027167	101-5-226-42600	SUPPLIES - YSAR		505.86
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						505.86

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VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 411 CARE OF POOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 18
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202303027181	101-5-411-42200	PROF SERVICES - POOR RELIEF		50.00
01-16017	QUALIFIED PRESORT SERVI	I-202303037235	101-5-411-42600	SUPPLIES - POOR RELIEF		64.08
DEPARTMENT 411 CARE OF POOR					TOTAL:	114.08

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 421 PUBLIC HEALTH NURSE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303037233	101-5-421-42600	SUPPLIES - NURSE		1.48
01-16017	QUALIFIED PRESORT SERVI	I-202303037234	101-5-421-42600	SUPPLIES - NURSE		17.97
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	19.45

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00074	AVERA HEALTH dba AVERA	I-202302287104	101-5-424-42600	SUPPLIES - AMBULANCE		425.00
01-00090	KOPETSKY'S ACE HARDWARE	I-202303037204	101-5-424-42600	SUPPLIES - AMBULANCE		25.81
01-00269	AVERA SACRED HEART HOSP	I-202302287105	101-5-424-42600	SUPPLIES - AMBULANCE		783.19
01-00311	SACRED HEART HEALTH SER	I-202302287110	101-5-424-42200	PROF SERVICES - AMBULANCE		1,500.00
01-00928	ANDERSEN TELECOM LLC	I-202303027182	101-5-424-42500	MAINTENANCE - AMBULANCE		75.00
01-01902	BOUND TREE MEDICAL LLC	I-202303027158	101-5-424-42600	SUPPLIES - AMBULANCE		3,360.16
01-02001	CITY OF YANKTON	I-202303037196	101-5-424-42800	UTILITIES - AMBULANCE		158.29
01-02125	CREDIT COLLECTION SERVI	I-202302287100	101-5-424-42200	PROF SERVICES - AMBULANCE		45.55
01-03820	AMAZON CAPITAL SERVICES	I-202303027159	101-5-424-42600	SUPPLIES - AMBULANCE		54.40
01-08009	INVESTIGATIVE SERVICES	I-202303027161	101-5-424-42200	PROF SERVICES - AMBULANCE		216.50
01-11049	LEAF	I-202303037224	101-5-424-42400	RENTALS - AMBULANCE		81.43
01-12016	MCLEOD'S PRINTING & OFF	I-202302287112	101-5-424-42600	SUPPLIES - AMBULANCE		74.90
01-12371	MIDAMERICAN ENERGY	I-202303037200	101-5-424-42800	UTILITIES - AMBULANCE		1,107.27
01-13001	NORTHWESTERN ENERGY	I-202303037207	101-5-424-42800	UTILITIES - AMBULANCE		1,169.23
01-21042	VERIZON	I-202303027151	101-5-424-42800	UTILITIES - AMBULANCE		152.92
01-21057	LISA VENOSDEL	I-202303027191	101-5-424-42200	PROF SERVICES - AMBULANCE		1,369.07
DEPARTMENT 424 AMBULANCE					TOTAL:	10,598.72

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 445 MENTAL ILLNESS BOARD

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01765	DARCY LOCKWOOD	I-202302287094	101-5-445-00000	HEARINGS - MENTAL ILLNESS		72.00
01-04000	VAL LARSON	I-202302287096	101-5-445-00000	HEARINGS - MENTAL ILLNESS		15.00
01-04100	DAN FOX	I-202303037284	101-5-445-00000	HEARINGS - MENTAL ILLNESS		320.00
01-10118	MARK KATTERHAGEN	I-202302287095	101-5-445-00000	HEARINGS - MENTAL ILLNESS		57.00
01-11033	LINCOLN COUNTY TREASURE	I-202303027160	101-5-445-00000	HEARINGS - MENTAL ILLNESS		2,051.02
01-11092	LUCILLE M. LEWNO	I-202302287093	101-5-445-00000	HEARINGS - MENTAL ILLNESS		966.40
01-11092	LUCILLE M. LEWNO	I-202303027150	101-5-445-00000	HEARINGS - MENTAL ILLNESS		163.00

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 3,644.42

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202303037203	101-5-611-42600	SUPPLIES - EXTENSION		64.99
01-02001	CITY OF YANKTON	I-202303037195	101-5-611-42800	UTILITIES - EXTENSION		79.69
01-07582	HY-VEE	I-202303037247	101-5-611-42900	4H/OTHER - EXTENSION		15.89
01-11049	LEAF	I-202303037222	101-5-611-42400	RENTALS - EXTENSION		273.26
01-12371	MIDAMERICAN ENERGY	I-202303037199	101-5-611-42800	UTILITIES - EXTENSION		209.05
01-13001	NORTHWESTERN ENERGY	I-202303037209	101-5-611-42800	UTILITIES - EXTENSION		226.66
01-14005	OLSON'S PEST TECHNICIAN	I-202303037206	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
01-18113	SDAE4-HP	I-202303037283	101-5-611-42900	4H/OTHER - EXTENSION		65.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	1,084.54

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-21042	VERIZON	I-202303027154	101-5-615-42800	UTILITIES - WEED		24.81
DEPARTMENT 615 WEED						TOTAL: 24.81

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202303037223	101-5-711-42400	RENTALS - ZONING		104.86
01-21042	VERIZON	I-202303027155	101-5-711-42800	UTILITIES - ZONING		42.03
01-22241	ONE OFFICE SOLUTION	I-202303037215	101-5-711-42500	MAINTENANCE - ZONING		38.36
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	185.25
FUND 101 GENERAL FUND					TOTAL:	138,242.75

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
FUND : 201 ROAD & BRIDGE
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202302287118	201-5-311-42500	MAINTENANCE - HWY		85.77
01-00373	SANITATION PRODUCTS, IN	I-202302287119	201-5-311-42500	MAINTENANCE - HWY		583.85
01-01011	BOMGAARS	I-202302287120	201-5-311-42500	MAINTENANCE - HWY		2.94
01-01166	BUTLER MACHINERY CO.	I-202302287121	201-5-311-42500	MAINTENANCE - HWY		594.54
01-01382	BOYER TRUCKS	I-202302287122	201-5-311-42500	MAINTENANCE - HWY		868.65
01-01758	ROCKMOUNT RESEARCH & AL	I-202302287123	201-5-311-42600	SUPPLIES - HWY		844.97
01-02001	CITY OF YANKTON	I-202302287124	201-5-311-42800	UTILITIES - HWY		71.93
01-02008	NAPA AUTO PARTS OF YANK	I-202302287125	201-5-311-42500	MAINTENANCE - HWY		1,416.15
01-02008	NAPA AUTO PARTS OF YANK	I-202302287126	201-5-311-42600	SUPPLIES - HWY		563.95
01-02157	CERTIFIED LABORATORIES	I-202302287127	201-5-311-42600	SUPPLIES - HWY		2,174.59
01-03034	DAKOTA RIGGERS	I-202302287128	201-5-311-42500	MAINTENANCE - HWY		484.10
01-03116	DAKOTALAND AUTOGLASS, I	I-202302287129	201-5-311-42500	MAINTENANCE - HWY		33.90
01-03783	NELSON REPAIR	I-202302287130	201-5-311-42500	MAINTENANCE - HWY		3,757.50
01-04043	EHRESMANN ENGINEERING I	I-202302287131	201-5-311-42500	MAINTENANCE - HWY		197.40
01-04095	DAKOTA BATTERY LLC	I-202302287132	201-5-311-42500	MAINTENANCE - HWY		161.95
01-04125	TITAN MACHINERY - YANKT	I-202302287133	201-5-311-42500	MAINTENANCE - HWY		399.62
01-04125	TITAN MACHINERY - YANKT	I-202302287134	201-5-311-42600	SUPPLIES - HWY		399.62
01-06244	GRAHAM TIRE YANKTON	I-202302287135	201-5-311-42500	MAINTENANCE - HWY		1,047.68
01-11049	LEAF	I-202302287136	201-5-311-42600	SUPPLIES - HWY		112.89
01-12110	MIDWEST STRIPING	I-202302287137	201-5-311-42500	MAINTENANCE - HWY		445.00
01-12167	MENARDS	I-202302287138	201-5-311-42500	MAINTENANCE - HWY		174.99
01-14030	O'REILLY AUTO PARTS	I-202302287139	201-5-311-42500	MAINTENANCE - HWY		24.99
01-17226	RIVERSIDE HYDRAULICS &	I-202302287140	201-5-311-42500	MAINTENANCE - HWY		143.38
01-18345	SIOUX EQUIPMENT CO.	I-202302287141	201-5-311-42500	MAINTENANCE - HWY		230.07
01-19005	TRUCK TRAILER SALES SER	I-202302287142	201-5-311-42500	MAINTENANCE - HWY		1,495.40
01-19005	TRUCK TRAILER SALES SER	I-202302287143	201-5-311-42600	SUPPLIES - HWY		462.00
01-19049	TITAN MACHINERY	I-202302287144	201-5-311-42600	SUPPLIES - HWY		313.38
01-21042	VERIZON	I-202303027153	201-5-311-42800	UTILITIES - HWY		62.07
01-22116	WINTER EQUIPMENT CO.	I-202302287145	201-5-311-42600	SUPPLIES - HWY		29,655.40
01-22241	ONE OFFICE SOLUTION	I-202302287146	201-5-311-42600	SUPPLIES - HWY		20.94
01-24003	YANKTON DAILY P & D	I-202302287147	201-5-311-42300	PUBLISHING - HWY		44.34
01-24008	YANKTON JANITORIAL SUPP	I-202302287148	201-5-311-42600	SUPPLIES - HWY		162.85

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 47,036.81

FUND 201 ROAD & BRIDGE TOTAL: 47,036.81

VENDOR SET: 01 Yankton County
PACKET: 02220 KASI'S CLAIMS 03-07-2023
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-202303037221	207-5-225-42800	UTILITIES - E911		1,133.62
01-12132	MIDCONTINENT COMMUNICAT	I-202303037280	207-5-225-42800	UTILITIES - E911		125.39
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						1,259.01
FUND 207 EMERGENCY 911 FUND TOTAL:						1,259.01

VENDOR SET: 01 Yankton County
 PACKET: 02220 KASI'S CLAIMS 03-07-2023
 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-202303037205	226-5-222-42600	SUPPLIES - EDS		38.23
01-01011	BOMGAARS	I-202303037269	226-5-222-42600	SUPPLIES - EDS		21.89
01-01011	BOMGAARS	I-202303037270	226-5-222-42500	MAINTENANCE - EDS		224.97
01-01059	BROADWAY CHRYSLER, DODG	I-202303027165	226-5-222-42500	MAINTENANCE - EDS		53.24
01-04163	ESRI	I-202303027164	226-5-222-42200	PROF SERVICES - EDS		4,125.00
01-10258	GREAT AMERICA FINANCIAL	I-202302287102	226-5-222-42400	RENTALS - EDS		174.03
01-10258	GREAT AMERICA FINANCIAL	I-202303027168	226-5-222-42400	RENTALS - EDS		174.03
01-11049	LEAF	I-202303037225	226-5-222-42400	RENTALS - EDS		90.00
01-12371	MIDAMERICAN ENERGY	I-202303037202	226-5-222-42800	UTILITIES - EDS		45.90
01-18610	TWO WAY SOLUTIONS INC	I-202303027166	226-5-222-42600	SUPPLIES - EDS		89.99
01-18610	TWO WAY SOLUTIONS INC	I-202303027174	226-5-222-42500	MAINTENANCE - EDS		10,435.86
01-21042	VERIZON	I-202303027152	226-5-222-42800	UTILITIES - EDS		937.07

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 16,410.21

FUND 226 EMERGENCY MANAGEMENT TOTAL: 16,410.21

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 28

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02220 KASI'S CLAIMS 03-07-2023

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202303027172	248-5-212-42600	SUPPLIES - 24/7		1,350.00
					DEPARTMENT 212 24/7 PROGRAM	TOTAL: 1,350.00
					FUND 248 24/7 SOBRIETY FUND	TOTAL: 1,350.00

VENDOR SET: 01 Yankton County
PACKET: 02221 03-07-2023 WANDA FOX CLAI
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF	I-202303027192	101-5-130-42200	PROF SERVICES - COURT		343.16
				DEPARTMENT 130 COURT	TOTAL:	343.16
				FUND 101 GENERAL FUND	TOTAL:	343.16
					REPORT GRA TOTAL:	343.16

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/01/2023
PAY PERIOD ENDING: 2/28/2023

*** GRAND TOTALS ***

Table with columns: EARNINGS, BENF/REIMB, DEDUCTIONS, TAXES. Rows include SAL, HOUR, OVERT, VAC, SICK, CELL, LONG, VACPO, HOL, FNRL, SPO, and various deduction codes like PENSU, ROTH, AFLAC, COL, OPTLG, LEGAL, NRS, SDRS6, SDRS8, FLEXA, LIFE, FLEXC, VSP, DELTA, MEDI, HSA, SPOUS.

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

Table with columns: DEPT NO#, GROSS, REGULAR, OVERTIME, LEAVE, OTHER, BENEFITS, DEDUCTIONS, TAXES, NET. Rows list department numbers from 101-111 to 101-421.

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 2/01/2023

PAY PERIOD ENDING: 2/28/2023

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-424	47,943.17	38,470.88	8,031.32	1,440.97	0.00	0.00	3,413.94	6,971.35	37,557.88
101-427	1,037.68	1,037.68	0.00	0.00	0.00	0.00	0.00	129.39	908.29
101-611	8,187.09	8,087.09	0.00	0.00	100.00	0.00	666.25	1,257.02	6,263.82
101-612	2,898.83	2,898.83	0.00	0.00	0.00	0.00	504.32	357.28	2,037.23
101-711	11,613.92	11,613.92	0.00	0.00	0.00	0.00	2,224.33	1,523.69	7,865.90
201-311	87,306.89	64,963.19	4,830.37	17,445.33	50.00	18.00	9,516.97	14,283.35	63,488.57
226-222	9,927.89	9,745.65	0.00	182.24	0.00	0.00	1,177.01	1,522.02	7,228.86
248-212	1,470.84	1,470.84	0.00	0.00	0.00	0.00	0.00	218.19	1,252.65
TOTALS	451,294.49	407,535.78	18,400.51	19,937.68	5,342.52	78.00	50,125.66	65,957.26	335,133.57

REGULAR INPUT: 127 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 127