

Agenda

Yankton County Commission

6:00 PM, Tuesday, November 16, 2021
Commission Chamber
Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING
NOVEMBER 12TH. COPIES AVAILABLE FOR \$1.00 PER PAGE

Meeting chaired by: Cheri Loest, Chair

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

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

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 Loest |
| 04 | 6:05 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 | 6:10 PM | Approval of November 2, 2021 Meeting Minutes | Commissioners |
| 06 | 6:15 PM | New Wine & Cider License Liquor License Renewals | Commissioners |
| 07 | 6:20 PM | Claims Auditor/Treasurer Report, Pooled Cash Report Authorization to Advertise for Budget Supplement Surplus of CPR Mannequins | Auditor |

| | | | |
|----|---------|--|------------------|
| 08 | 6:25 PM | Surplus Caterpillar 140H HWY 52 Bike Path Bid (Chalkstone Hill) Speed Limit Resolution Profile Milling Discussion | Mike Sedlacek |
| 09 | 6:30 PM | Keith Eickoff- Planned Unit Development Second Reading | Gary Vetter |
| 10 | 6:35 PM | Lake Forest Estates- Plat | Gary Vetter |
| 11 | 6:40 PM | IT Services | Gary Vetter |
| 12 | 6:45 PM | Insurance Quotes | Julie Auch |
| 13 | 6:50 PM | Consider Alternative HR's "Supervision and Leadership Series" Training for Supervisors | Cheri Loest |
| 14 | 6:55 PM | Public Comments | |
| 15 | 7:00 PM | Commissioner Updates | |
| 16 | 7:05 PM | Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 Items for Next Meeting | State's Attorney |

YANKTON COUNTY COMMISSION MEETING

November 2, 2021

The regular meeting of the Yankton County Commission was called to order by Co-Chair Joe Healy at 6:00 p.m. on Tuesday, November 2, 2021.

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

There were no conflicts of interest reported by Commissioners.

Action 21497C: A motion was made by Kettering and seconded by Fox to approve the meeting agenda. All present voted aye; motion carried, 4-0.

There were no public comments.

Co-Chair Healy closed public comment.

Action 21498C: A motion was made by Fox and seconded by Klimisch to approve the October 19, 2021, meeting minutes. All present voted aye; motion carried, 4-0.

Action 21499C: A motion was made by Klimisch and seconded by Fox to approve the Citizens of the Year award. All present voted aye; motion carried, 4-0.

Action 21500C: A motion was made by Kettering and seconded by Klimisch to approve the following claims; **Commissioners:** Dan Klimisch (Travel) \$75.60; **Elections:** McLeod's Printing & Office Supply (Supplies) \$41.39, Qualified Presort Services (Supplies) \$30.85, Verizon (Rentals) \$280.07; **Court:** Juror Fees \$359.24, Certified Languages (Professional Services) \$250.80, Larson & Nipe Attorneys at Law (Professional Services) \$19,081.41, Fox & Youngberg PC (Professional Services) \$15,000.00, Fox & Youngberg PC (Professional Services) \$774.80, Clovia Dee (Professional Services) \$791.40, Kennedy Pier Loftus & Reynolds (Professional Services) \$2,711.70, Koletzky Law Offices (Delinquent/Minor) \$1,207.80, LaCroix Law Office (Neglected) \$611.75, Sanford Health Pathologies (Professional Services) \$1,200.00, Dean Schaefer (Professional Services) \$342.00; **Auditor:** Ramkota Hotel & Conference Center (Travel) \$154.00, Patty Hojem (Travel) \$239.08, Qualified Presort Services (Supplies) \$267.21, One Office Solution (Supplies) \$379.16; **Treasurer:** Qualified Presort Services (Supplies) \$145.33; **Data:** Tyler Technologies (Maintenance) \$56,719.65; **States Attorney:** Culligan (Supplies) \$8.75, Brianna Haugen (Travel) \$79.96, Executive MGMT. Plan (Supplies) \$33.50, Staples Credit Plan (Supplies) \$231.40; **Government Building:** Bomgaars (Maintenance) \$38.48, City of Yankton (Utilities) \$2,344.84, City of Yankton (Maintenance) \$16.50, NAPA Auto Parts of Yankton (Maintenance) \$159.99, JCL Solutions (Supplies) \$61.34, Menards (Maintenance) \$126.08, Menards (Supplies) \$87.21, Northwestern Energy (Utilities) \$2,622.76, O'Connor Company (Supplies) \$607.14; **Director of Equalization:** SDAAO (Travel) \$1,075.00, Jessica Atkinson (Supplies) \$55.69, South Dakota Department of Revenue (Travel) \$452.00, Skillpath (Travel) \$897.00, Qualified Presort Services (Supplies) \$42.67; **Register of Deeds:** Executive MGMT. Finance (Supplies) \$33.50, Qualified Presort Services (Supplies) \$43.68; **VA:** Ramkota Hotel & Conference Center (Travel) \$154.00, Qualified Presort Services (Supplies) \$7.25, Verizon (Rentals)

\$40.01, One Office Solution (Supplies) \$47.50; **Safety Center Building:** City of Yankton (Utilities) \$887.02, Cole Papers Inc. (Supplies) \$1,322.85, Menards (Supplies) \$53.34, Northwestern Energy (Utilities) \$9,601.18; **Sheriff:** Roger Wolff (Fuel) \$14.60, Xtreme Car Wash (Maintenance) \$267.60, Culligan (Supplies) \$23.25, First Dakota National Bank (Fuel) \$62.36, Jacks Uniforms & Equipment (Uniforms) \$53.95, Midcontinent Communications (Utilities) \$115.00, Menards (Supplies) \$101.53, Northtown Automotive (Maintenance) \$80.76, Pennington County Jail (Travel) \$469.11, Qualified Presort Services (Maintenance Contracts) \$126.99, Tire Muffler Alignment (Maintenance) \$105.94, One Office Solution (Maintenance Contracts) \$46.57; **County Jail:** AMG Radiology Yankton (Professional Services) \$87.62, Avera Medical Group (Professional Services) \$5,176.32, Bob Barker Company (Supplies) \$1,348.16, Scott Family Dentistry (Professional Services) \$584.00, Charm-Tex (Supplies) \$146.70, Culligan (Food Services) \$35.72, Diamond Drugs (Professional Services) \$75.29, Trinity Services Group (Food Services) \$4,016.85, Hy-Vee (Professional Services) \$9.96, JCL Solutions (Supplies) \$1,334.09, Olson's Pest Tech (Maintenance) \$110.00, Correctional Risk Services (Inmate Medical Liab Insurance) \$1,104.00, Siouxland Oral & Maxillofacial Surgery (Professional Services) \$3,396.00, Sterling Solutions Inc. (Professional Services) \$267.72, Tire Muffler Alignment (Auto Expense) \$710.00, One Office Solution (Supplies) \$138.92, One Office Solution (Maintenance Contracts) \$268.09, Yankton Rexall Drug (Professional Services) \$1,637.59; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$17,324.00; **YASR:** Kopetsky's Ave Hardware (Supplies) \$168.30, Menards (Supplies) \$439.73; **Care of Poor:** Qualified Presort Services LLC (Supplies) \$56.70, Wintz & Ray Funeral Home (Professional Services) \$1,250.00; **Public Health Nurse:** Qualified Presort Services (Supplies) \$19.48; **Ambulance:** Avera Health (Supplies) \$60.00, Avera Sacred Heart Hospital (Supplies) \$1,184.26, Sacred Heart Health Services (Professional Services) \$1,500.00, Vast Business (Utilities) \$177.55, City of Yankton (Utilities) \$587.28, Credit Collections Services (Professional Services) \$536.63, Cintas (Supplies) \$100.00, Quick Med Claims (Supplies) \$3,841.62, Matheson Tri-Gas Inc. (Supplies) \$175.35, Menards (Supplies) \$50.78, Motorola Solutions Inc. (Supplies) \$5,212.96, Roger's Family Pharmacy (Supplies) \$122.43, Sanford USD Medical Center (Professional Services) \$2,700.00; **Mentally Handicapped:** Avera Sacred Heart Hospital (Professional Services) \$96,000; **Mental Health Centers:** Dakotabilities (Care) \$540.00; **Mental Illness Board:** Darcy Lockwood (Hearings) \$27.00, Mark Katterhagen (Hearings) \$27.00, Lewis & Clark Behavioral (Hearings) \$1,656.00, Lucille M Lewno (Hearings) \$551.56, Minnehaha County Auditor (Hearings) \$233.17; **County Extension:** Kopetsky's Ace Hardware (Supplies) \$25.98, Vast Business (Utilities) \$379.30, City of Yankton (Utilities) \$73.38, Katie Doty (Travel) \$42.68, Hy-Vee (Other) \$12.86, MidAmerican Energy (Utilities) \$8.52, Olson's Pest Technicians (Maintenance) \$150.00; **Weed:** One Office Solution (Supplies) \$44.18; **Planning & Zoning:** Pheasantland Industries (Supplies) \$17.06, Qualified Presort Services (Supplies) \$19.26; **Road & Bridge:** Sanitation Products (Supplies) \$617.80, C & B Operations (Maintenance) \$896.29, Bomgaars (Maintenance) \$155.96, Bomgaars (Supplies) \$85.24, Barco Municipal Products (Supplies) \$1,207.67, Butler Machinery Co (Maintenance) \$37.06, Presto-X (Maintenance) \$118.00, City of Yankton (Utilities) \$127.62, NAPA Auto Parts of Yankton (Supplies) \$531.62, Concrete Materials (Asphalt Roads) \$9,424.80, Certified Laboratories (Supplies) \$1,533.75, IMEG Corp (Bridges) \$10,000.00, Prather Tool LLC (Supplies) \$112.50, Direct TV (Utilities) \$95.24, D-P Tools (Supplies) \$653.72, Growmark FS (Fuel) \$674.96, Gerstner Oil Co (Supplies) \$226.50, I State Truck Center (Maintenance) \$268.65, Locators & Supplies (Supplies) \$908.83, Marks Machinery (Maintenance) \$220.87, Northwestern Energy (Utilities) \$728.64, Yankton County Observer (Professional Services) \$35.00, Riverside Hydraulics (Maintenance) \$161.82, SD Department of Transportation (Bridges) \$82,966.37, SD Department of Transportation (Annual Projects) \$3,337.83, Sioux Equipment Co (Maintenance)

\$156.17, Truenorth Steel (Supplies) \$910.80, One Office Solution (Supplies) \$57.44; **Emergency 911 Fund:** Vast Business (Utilities) \$114.30, CenturyLink (Utilities) \$158.72; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$483.51, Creative Product Source (Supplies) \$206.05, Clubhouse Hotel & Suites (Travel) \$1,220.52, Clarks Rentals Inc. (Supplies) \$135.00, Echo Group (Supplies) \$350.00, MidAmerican Energy (Utilities) \$8.00, Qualified Presort Services (Supplies) \$1.74, Two Way Solutions Inc. (Supplies) \$275.00, One Office Solution (Supplies) \$190.00, Thomson Reuters (Travel) \$900.33; **Domestic Abuse:** River City Domestic Violence (2021 Allocated Women Abuse) \$10,000.00; **Government Buildings:** Kopetsky's Ace Hardware (Govt Buildings) \$481.23, Dakota Basement Systems (Govt Buildings) \$10,552.30, Fejfar Plumbing & Heating (Govt Buildings) \$14,256.00, Menards (Govt Buildings) \$47.47; **24/7 Program:** Pharmchem Inc. (Supplies) \$4,195.75; **Non-Departmental:** Sobriety Testing (Refund) \$79.00; SCRAM (Refund) \$100.00, State Participation Fee (Refund) \$10.00, Cam Daily Fee (Refund) \$20.00; **M & PR Fund:** One Office Solution (Supplies) \$399.28; **Debt Service:** BOKF, NA (Principal & Interest) \$584,973.75, BOKF, NA (Agent Fee) \$400.00; General Fund \$279,023.59, Road & Bridge, \$116,251.15, Emergency Management, \$3,770.15. All present voted aye; motion carried, 4-0.

Action 21501C: A motion was made by Klimisch and seconded by Fox to approve the **OCTOBER, 2021 Gross Payroll: Commissioners:** \$5,804.37; **Court:** \$0.00; **Election:** \$0.00; **Auditor:** \$18,248.18; **Treasurer:** \$21,470.76; **States Attorney:** \$40,192.26; **Government Buildings:** \$9,144.84; **Director of Equalization:** \$25,767.88; **Register of Deeds:** \$15,685.28; **Veterans Service:** \$4,022.30; **Courthouse & Safety Center:** \$7,917.36; **Sheriff:** \$76,719.44; **County Jail:** \$99,070.47; **Coroner:** \$2,981.25; **Juvenile:** \$58.68; **Nurse:** \$3,315.36; **Ambulance:** \$72,249.60; **WIC:** \$1,041.05; **Extension:** \$8,820.81; **Soil Conservation:** \$3,347.38; **Weed:** \$3,870.90; **Planning & Zoning:** \$11,228.86; **Road & Bridge:** \$82,009.44; **E911:** \$59.96; **OEM:** \$10,024.04; **24-7 Program:** \$1,795.63. First Dakota National Bank \$36,027.66 (Withholding), First Dakota National Bank \$63,209.16 (FICA) First Dakota National Bank \$14,783.44 (Medicare), South Dakota Retirement System \$37,985.00 (Other Employees), South Dakota Retirement System \$23,291.44 (Sheriff), South Dakota Retirement System (Spouse Opt) \$193.56, South Dakota Retirement System (Supplemental) \$8,356.66, American Family Life Assurance Company (AFLAC) \$5,611.29, Legalshield \$25.90, Office of Child Support \$578.00, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$341.43, Colonial Life & Accident \$1,288.74, Avera Health Plans \$60,078.35, Optilegra \$332.85, United Way of Greater Yankton 10.00, Delta Dental \$1,520.12, VSP Vision \$307.25, Harmelink & Fox Law Office \$293.24, HealthEquity \$3,285.19. Gross Payroll \$524,891.10, Net Payroll \$393,132.80. All present voted aye; motion carried, 4-0.

Action 21502C: A motion was made by Fox and seconded by Klimisch to rescind Motion #21410 from September 7, 2021. All present voted aye; motion carried, 4-0.

Action 21503C: A motion was made by Fox and seconded by Kettering to transfer \$434,647.00 from General Fund to Highway. All present voted aye; motion carried, 4-0.

Co-Chair Joe Healy informed the Commission that the Secondary Road levy was changed from .643 to .642.

Bill Conkling appeared before the Commission to request if the Planning and Zoning office can be a drop off site for the Humane Society Donation Drive and to post it on the Yankton County Facebook page.

Action 21504C: A motion was made by Kettering and seconded by Fox to approve the request from Bill Conkling. All present voted aye; motion carried, 4-0.

Discussion on IT Services will be presented at the next commission meeting on November 16.

There was one comment from Ryan Heine concerning the Rural Transitional Rezone applications.

There were public comments by Lee Rettig and Butch Becker concerning a rezoning request from Keith Eickoff to change from Moderate Density Residential to Planned Unit Development. 2nd reading will be held at next Commission meeting on November 16.

Action 21505C: A motion was made by Fox and seconded by Klimisch to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 4-0.

CUP Public Hearing: This was the time and place for a public hearing to modify the Conditional Use Permit application from Neal Lange. Applicant wishes to add an accessory structure to existing campground per Article 11, Section 1107. Said property is legally described as Tract 1, Lange Addition, in the NE1/4, NW1/4, S15-T93N-R56W, west of the 5th P.M., Yankton, South Dakota.

Neal Lange and Butch Becker spoke on the CUP request.

Action 21506Z: A motion was made by Klimisch and seconded by Kettering, to approve to modify the Conditional Use Permit as presented, pursuant to Article 11, Section 1107 of the Yankton County Zoning Ordinance. Roll call vote was taken with Fox, Klimisch, Kettering, and Healy voting aye; motion carried, 4-0.

CUP Public Hearing: This was the time and place for a public hearing to modify the Conditional Use Permit application from Neal Lange. Applicant wishes to add campsites to his existing campground per Article 11, Section 1107. Said property is legally described as E1/2, W1/2, N1/2, NW1/4, except the N690' thereof, and further excepting highway right-of-way, S15-T93N-R56W, west of the 5th P.M., Yankton, South Dakota.

Neal Lange and Butch Becker spoke on the CUP request.

Action 21507Z: A motion was made by Kettering and seconded by Fox to approve to modify the Conditional Use Permit as requested pursuant to Article 11, Section 1107 of the Yankton County Zoning Ordinance. Roll call vote was taken with Fox, Klimisch, Kettering, and Healy voting aye; motion carried, 4-0.

Action 21508Z: A motion was made by Fox and seconded by Klimisch to recess Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 4-0.

Action 21509C: A motion was made by Klimisch and seconded by Kettering to recess the commission meeting for five minutes. All present voted aye; motion carried.

Cheri Loest joined the meeting at 7:30pm.

Action 21510C: A motion was made by Klimisch and seconded by Fox to reconvene. All present voted aye; motion carried.

Julie Auch presented insurance quotes with possibility of changing renewal dates from June of each year to start in January instead.

There were comments from Gaard Rops, Butch Becker, and Eric Derickson concerning the proposal for the West Yankton Sanitary Sewer Study.

Co-Chair Healy closed public comments.

Action 21511C: A motion was made by Fox and seconded by Klimisch to recess the regular session at 8:20 p.m. and convene in executive session to discuss litigation issue SDCL 1-25-2(3) and Poor Relief Issues SDCL 1-25-2 & 28-13 and 28-13-1.3,. All present voted aye; motion carried, 5-0.

Action 21512C: A motion was made by Loest and seconded by Fox to pend the files of poor relief cases CW21-082 through CW 21-090 based on the following SDCLs: 28-13-34.2; 28-13-33-2; 28-13-3; 28-13-33. All present voted aye; motion carried, 5-0.

Joe Healy reported no action would be taken on litigation.

Action 21513C: A motion was made by Loest and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, November 16, 2021 at 6:00 p.m.

Joe Healy, Co-Chair
Yankton County Commission

ATTEST:
Karen Faerber, Deputy County Auditor

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

A. Owner Name and Address

Pioneer Spirit LLC
PO Box 59
Yankton SD 57078

Owner's Telephone #: 605 215 9373

B. Business Name and Address

Flatlanders
31095 451st Ave
Gayville SD 57031

Business Telephone #: 605 451 0102

Place of business is located in a municipality? ☐ Yes ☒ No

County: Yankton

Do you own or lease this property? ☒ Own ☐ LeaseAre real property taxes paid to date? ☒ Yes ☐ NoC. Indicate the class of license being applied for
(submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☒ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Is this license in active use? ☐ Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☒ Yes ☐ No If Yes, please list on the back page.

D. Legal description of licensed premise:

Tract 1 Jepsen's Addn in the W 1/2
of SW 1/4, Section 12, 93N/54W
01.012.300.230Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number 1036-2393-ST

F. New license ☒ Transfer? (\$150) ☐ Re-issuance ☐

H. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 11/5/21 Print Name Bradley Hofer Signature 

I. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on 11-9-21. Public hearing on the application was held 11-16-21, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 500.00

Amount of fee retained \$ 500.00

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY:

APPROVAL _____ REVIEW _____

Company supplement information
(For corporate/partnership/LP/LLC applicants)

Name of corporation/partnership/LP LLC Pioneer Spirit LLC

Address of office and principal place of business of corporation/partnership/LP/LLC PO Box 59 Yankton SD 57078

Are all managing officers of this corporation/partnership/LP/LLC of good moral character having never been convicted of a felony? ☒ Yes ☐ No

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

| Name | Office | Address | Occupation |
|-----------------------|--------------|-------------------------------|----------------|
| <u>Bradley Hofer</u> | <u>owner</u> | <u>516 Pine St Yankton</u> | <u>manager</u> |
| <u>Brandon Frazer</u> | <u>owner</u> | <u>305 Fairway Dr Yankton</u> | <u>driver</u> |

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other alcoholic beverage license:

| Name | Type of License, License Number, Financial Interest Held, and Address of Business Location |
|------|--|
| | |
| | |
| | |

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

3004 E Highway 50 Yankton SD

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Date



11/5/21

NOTICE OF PUBLIC HEARING ON APPLICATION
FOR NEW WINE AND CIDER LICENSE FOR 2022

Notice is hereby given that the Board of County Commissioners in and for the County of Yankton, South Dakota, on the 16th of November, 2021, at the hour of 6:15 PM, at the Yankton County Government Center in the Commissioners Chambers will meet to consider the following applications for Retail Wine and Cider License, which has been presented to the Board of County Commissioners and filed in the County Auditor's Office: Retail Wine and Cider License for: Pioneer Spirit, LLC, Gayville, SD located in Section 12 Township 93, Range 54. Notice is further given that any person, persons, or their attorney may appear and be heard at said scheduled public hearing who are interested in the approval or rejection of such applications.

Patty Hojem, Yankton County Auditor

Yankton Press & Dakotan

Please publish November 9, 2021

Date Received _____
Date Issued _____

2022

License No. RL-6201

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

RIVERSIDE ROADHOUSE, INC.
44368 309TH ST
MISSION HILL, SD 57046-6405

B. Business Name and Address

Lic # RL-6201
RIVERSIDE ROADHOUSE
44368 309TH ST
MISSION HILL, SD 57046-6405

Owner's Telephone #: 605-660-0345

Business Telephone #: 605-665-9749

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality? [] Yes ☒ No

County: Yankton

Do you own ☒ or lease [] this property? (Check one)

Are real property taxes paid to date? ☒ Yes [] No

D. Legal description of licensed premise:

Riverside RoadHouse
S108' Outlot A Government Lot 2
Section 3, 93/55
05.003.100.140

Is this License in active use? ☒ Yes [] No

Have you ever been convicted of a felony? [] Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

☒ Yes [] No If Yes, please list on the back page

E. State Sales Tax Number: 1036-3787-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? ☒

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10-12-21 Print Name Brandy Bringer Signature Brandy Bringer

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ Public hearing on the application was held 11-16-21, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 4,500.00

Amount of fee retained \$ 1,500.00

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2022

License No. RL-5376

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

CAPTAIN NORM'S LLC
43592 SD HIGHWAY52
YANKTON, SD 57078-6349

B. Business Name and Address

Lic # RL-5376
CAPTAIN NORM'S
43592 SD HIGHWAY52
YANKTON, SD 57078-6349

Owner's Telephone#: 605-661-0054

Business Telephone #: (605) 665-4271

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality: ☒ Yes ☒ No

County: Yankton

Do you own ☒ or lease ☐ this property? (Check one)

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Captain Norm's
Parcel C Exc Lot H-1 and E 15' Parcel D
and Exc N370' and S290' W35' E50'
Parcel D, Section 17, 93N/56W
09.017.100.135

Is this License in active use? ☒ Yes ☐ No

Have you ever been convicted of a felony? ☐ Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold
any other alcohol retail, manufacturing, or wholesaler licenses?

E. State Sales Tax Number: 1020-9777-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? ☒

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 11/4/21 Print Name Lisa B Daugherty Signature Lisa B Daugherty

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-16-21, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 1500.00

Amount of fee retained \$ 1500.00

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2022

License No. RL-6130

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

DONLIN MARINE, LLC
PO BOX 19
PICKSTOWN, SD 57367

B. Business Name and Address

Lic # RL-6130
MARINA GRILL
43497 SHORE DR
YANKTON, SD 57078-6890

Owner's Telephone#: 605-487-7593

Business Telephone #: 605-689-2111

C. Indicate the class of license being applied for
(submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality? ☐ Yes ☒ No

County: Yankton

Do you own ☐ or lease ☒ this property? (Check one)

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Marina Grill
N2 SW4, Section 17, 93N/56W
09.017.200.110

Is this License in active use? ☒ Yes ☐ No

Have you ever been convicted of a felony? ☐ Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?

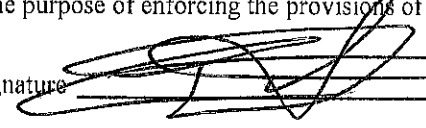
☒ Yes ☐ No If Yes, please list on the back page

E. State Sales Tax Number: 1029-5820-ST

F. New license? ☐ Transfer? (\$150) ☐ Re-issuance? ☒

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1; and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/20/21 Print Name Chris Donlin

Signature 

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____. Public hearing on the application was held 11-16-21, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 1,500.00

Amount of fee retained \$ 1,500.00

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant

STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2022

License No. PL-27692

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

DONLIN MARINE, LLC
43497 SHORE DR
YANKTON, SD 57078-6890

B. Business Name and Address

Lic # PL-27692
MARINA BAR & GRILL
43497 SHORE DR
YANKTON, SD 57078-6890

Owner's Telephone#: (605) ~~689-2111~~ 487-7593

Business Telephone #: (605) ~~689-2111~~ 665-3111

C. Indicate the class of license being applied for
(submit separate application for each class of license).

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☒ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality? ☐ Yes ☒ No

County: Yankton

Do you own ☐ or lease ☒ this property? (Check one)

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Marina Grill
N2 SW4, Section 17, 93N/56W
09.017.200.110

Is this License in active use? ☒ Yes ☐ No

Have you ever been convicted of a felony? ☐ Yes ☒ No


Do you or any officers, directors, partners, or stockholders hold
any other alcohol retail, manufacturing, or wholesaler licenses?

☒ Yes ☐ No If Yes, please list on the back page

E. State Sales Tax Number: 1029-5820-ST

F. New license? ☐ Transfer? (\$150) ☐ Re-issuance? ☒

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1; and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/20/21 Print Name Chris Donlin Signature 

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ Public hearing on the application was held 11-16-21 not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 1,000.00

Amount of fee retained \$ 1,000.00

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2022

License No. RL-5623

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

SHIPWRECK INC
43504 SD HIGHWAY 52
YANKTON, SD 57078

B. Business Name and Address

Lic # RL-5623
THE COTTONWOOD
43504 SD HIGHWAY 52
YANKTON, SD 57078

Owner's Telephone#: 605-661-3796

Business Telephone #: (605) 665-2390

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality? ☐ Yes ☒ No

County: Yankton

Do you own ☒ or lease ☐ this property? (Check one)

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Shipwreck, Inc.
The Cottonwood
S260.8' Kusy Addn SW4 NW4
Section 17, 93N/56W
09.017.400.430

Is this License in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
☐ Yes ☒ No If Yes, please list on the back page

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number: 1018-8940-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? ☒

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 11-5-21 Print Name Patrick Backman Signature Patrick Backman

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-16-21, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$1,500.00

Amount of fee retained \$ 1,500.00

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2022

License No. RL-5682

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

GLENRIDGE GOLF CLUB INC
45157 296TH ST
IRENE, SD 57037-5335

B. Business Name and Address

Lic # RL-5682
GLENRIDGE GOLF COURSE
45157 296TH ST
IRENE, SD 57037-5335

Owner's Telephone#: (605) 263-3546

Business Telephone #: (605) 263-3546

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality? ☐ Yes ☒ No

County: Yankton

Do you own ☒ or lease ☐ this property? (Check one)

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Glenridge Golf Course
Section 25, 96N/54W
04.037.100.090

Is this License in active use? ☒ Yes ☐ No

Have you ever been convicted of a felony? ☐ Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
☐ Yes ☒ No If Yes, please list on the back page

E. State Sales Tax Number: 1014-2859-ST

F. New license? ☐ Transfer? (\$150) ☐ Re-issuance? ☒

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/13/21 Print Name Andrey Rye Signature Andrey Rye

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-16-21, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 4,100.00

Amount of fee retained \$ 4,100.00

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2022

License No. RL-6111

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

MAYFIELD BAR & GRILL, LLC
44398 SD HIGHWAY46
IRENE, SD 57037-5609

B. Business Name and Address

Lic # RL-6111
MAYFIELD BAR & GRILL, LLC
44398 SD HIGHWAY46
IRENE, SD 57037-5609

Owner's Telephone#: 605-760-1809

Business Telephone #: 605-263-3490

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality? ☐ Yes ☒ No

County: Yankton

Do you own ☒ or lease ☐ this property? (Check one)

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Mayfield Bar & Grill
Lot A SE4 SE4,
Section 34, 96N/55W
08.034.200.020

Is this License in active use? ☒ Yes ☐ No

Have you ever been convicted of a felony? ☐ Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
☐ Yes ☒ No If Yes, please list on the back page

E. State Sales Tax Number: 1035-4900-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? ☒

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 11/5/2021 Print Name Dan Leber Signature _____

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____. Public hearing on the application was held 11-16-21, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 1,100.00

Amount of fee retained \$ 1,100.00

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2022

License No. RL-6093

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

SAT ENTERPRISES LLC
3703 W 8TH ST
YANKTON, SD 57078

B. Business Name and Address

Lic # RL-6093
TJS MINI MART
3703 W 8TH ST
YANKTON, SD 57078

Owner's Telephone #: 408-841-4475

Business Telephone #: 605-665-5070

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Place of business is located in a municipality? [] Yes ☒ No

County: Yankton

Do you own ☒ or lease [] this property? (Check one)

Are real property taxes paid to date? ☒ Yes [] No

D. Legal description of licensed premise:

TJ's Mini Mart
E150' W200' Exc S942.85'
SW1/4 NW1/4
Section 15, 93N/56W
09.015.400.505

Is this License in active use? ☒ Yes [] No

Have you ever been convicted of a felony? [] Yes ☒ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
[] Yes ☒ No If Yes, please list on the back page

E. State Sales Tax Number: 1028-5217-ST

F. New license? _____ Transfer? (\$150) _____ Re-issuance? ☒

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/25/81 Print Name THOMAS P. NOECKER Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____ . Public hearing on the application was held 11-16-21, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 1,500.00

Amount of fee retained \$ 1,500.00

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2022

License No. RL-19602

Uniform Alcoholic Beverage License Application

A. Owner Name and Mailing Address

HEBDA FAMILY PRODUCE LLC
30661 444TH AVE
MISSION HILL, SD 57046

Owner's Telephone#: (605) 665-2806

B. Business Name and Address

Lic # RL-19602
HEBDA FAMILY PRODUCE
30661 444TH AVE
MISSION HILL, SD 57046

Business Telephone #: (605) 665-2806

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Convention Center (on-sale) Liquor
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Wine and Cider
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package Delivery
☐ Hunting Preserve
☐ Other _____

Is this License in active use? ☒ Yes ☐ No

Do you or any officers, directors, partners, or stockholders hold any other alcohol retail, manufacturing, or wholesaler licenses?
☐ Yes ☒ No If Yes, please list on the back page.

Place of business is located in a municipality? ☐ Yes ☒ No

County: Yankton

Do you own ☐ or lease ☒ this property? (Check one)

Are real property taxes paid to date? ☒ Yes ☐ No

D. Legal description of licensed premise:

Hebda Family Produce
Section 22, 94N/55W
06.022.200.175

Have you ever been convicted of a felony? ☐ Yes ☒ No

E. State Sales Tax Number: 1019-7731-ST

F. New license? ☐ Transfer? (\$150) ☐ Re-issuance? ☒

G. CERTIFICATE The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/22/21 Print Name Debra W. Hebda Signature [Signature]

H. APPROVAL OF LOCAL GOVERNING BODY- Notice of hearing was published _____. Public hearing on the application was held 11-16-21, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Renewal - no public hearing held ☐

Amount of fee collected with application \$ 1,500.00

Amount of fee retained \$ 1,500.00

Forwarded with application \$ _____

For Local Government Use

Transferred (State Use)

(Seal) _____
Mayor or Chairman

From _____
Sales tax approval _____ Date _____

If disapproved, endorse reason thereon and return to applicant STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|--------------------------|----------------|-------------|------------------|--------|--------|
| 01-03772 | | I-202111129979 | 101-4-34422 | REFUND-AMBULANCE | | 50.00 |
| 01-03773 | | I-202111129980 | 101-4-34422 | REFUND-AMBULANCE | | 25.60 |
| 01-03774 | AVERA-BIRMINGHAM | I-202111129981 | 101-4-34422 | REFUND-AMBULANCE | | 768.60 |
| 01-03775 | BCBS SD WELLMARK | I-202111129982 | 101-4-34422 | REFUND-AMBULANCE | | 96.57 |
| 01-03776 | GEHA | I-202111129983 | 101-4-34422 | REFUND-AMBULANCE | | 82.39 |
| 01-03777 | MEDICAID SD | I-202111129984 | 101-4-34422 | REFUND-AMBULANCE | | 61.83 |
| 01-03777 | MEDICAID SD | I-202111129985 | 101-4-34422 | REFUND-AMBULANCE | | 308.39 |
| 01-18128 | SD DEPARTMENT OF REVENUE | I-202111099937 | 101-4-34212 | STATE SALES TAX | | 10.05 |

| | | | |
|-----------------|------------------|--------|----------|
| DEPARTMENT 0000 | NON-DEPARTMENTAL | TOTAL: | 1,403.43 |
|-----------------|------------------|--------|----------|

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|---------------------------|--------|--------|
| 01-01200 | VAST BUSINESS | I-202111129973 | 101-5-111-42800 | UTILITIES-COMMISSIONERS | | 49.10 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-111-42900 | OTHER-COMMISSIONERS | | 787.00 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-111-42600 | SUPPLIES-COMMISSIONERS | | 5.28 |
| 01-14001 | YANKTON COUNTY OBSERVER | I-202111059876 | 101-5-111-42300 | PUBLISHINGS-COMMISSIONERS | | 280.56 |
| 01-24003 | YANKTON DAILY P & D | I-202111059883 | 101-5-111-42300 | PUBLISHINGS-COMMISSIONERS | | 576.31 |

| | | | |
|----------------|---------------|--------|----------|
| DEPARTMENT 111 | COMMISSIONERS | TOTAL: | 1,698.25 |
|----------------|---------------|--------|----------|

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--------------------------|-------------------------|----------------|-----------------|-----------------------|--------|--------|
| 01-12031 | MILLER CONSULTING LLC | I-202111059873 | 101-5-120-42500 | MAINTENANCE-ELECTIONS | | 40.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-120-42600 | SUPPLIES-ELECTIONS | | 46.06 |
| DEPARTMENT 120 ELECTIONS | | | | TOTAL: | | 86.06 |

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|------------------------|----------------|-----------------|----------------------|--------|----------|
| 01-03568 | JOHN BILLINGS | I-202111129978 | 101-5-130-42200 | PROF SERVICES-CRT | | 4,232.25 |
| 01-03601 | | I-202111089886 | 101-5-130-42210 | JUROR FEES-CRT | | 51.68 |
| 01-03607 | | I-202111089887 | 101-5-130-42210 | JUROR FEES-CRT | | 51.68 |
| 01-03611 | | I-202111089888 | 101-5-130-42210 | JUROR FEES-CRT | | 52.52 |
| 01-03615 | | I-202111089889 | 101-5-130-42210 | JUROR FEES-CRT | | 52.52 |
| 01-03616 | | I-202111089890 | 101-5-130-42210 | JUROR FEES-CRT | | 51.68 |
| 01-03617 | | I-202111089891 | 101-5-130-42210 | JUROR FEES-CRT | | 50.84 |
| 01-03619 | | I-202111089892 | 101-5-130-42210 | JUROR FEES-CRT | | 50.00 |
| 01-18170 | DEPARTMENT OF HEALTH | I-202111059877 | 101-5-130-42210 | LAB OCTOBER 2021-CRT | | 965.00 |
| 01-22259 | THOMSON REUTERS - WEST | I-202111099945 | 101-5-130-42600 | SUPPLIES-CRT | | 79.57 |
| 01-22259 | THOMSON REUTERS - WEST | I-202111099945 | 101-5-130-42600 | SUPPLIES-CRT | | 900.33 |
| 01-22259 | THOMSON REUTERS - WEST | I-202111099945 | 101-5-130-42600 | SUPPLIES-CRT | | 900.33 |

DEPARTMENT 130 COURT

TOTAL:

7,438.40

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|---------------------|--------|--------|
| 01-01200 | VAST BUSINESS | I-202111129973 | 101-5-141-42800 | UTILITIES-AUDITOR | | 83.48 |
| 01-02483 | CULLIGAN | I-202111129976 | 101-5-141-42600 | SUPPLIES-AUDITOR | | 32.00 |
| 01-11049 | LEAF | I-202111099914 | 101-5-141-42400 | RENTALS-AUDITOR | | 159.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-141-42600 | SUPPLIES-AUDITOR | | 163.40 |
| 01-18951 | SECURITY SHREDDING SERV | I-202111059879 | 101-5-141-42500 | MAINTENANCE-AUDITOR | | 35.00 |
| 01-22241 | ONE OFFICE SOLUTION | I-202111129998 | 101-5-141-42500 | MAINTENANCE-AUDITOR | | 113.11 |
| 01-22241 | ONE OFFICE SOLUTION | I-202111129998 | 101-5-141-42600 | SUPPLIES-AUDITOR | | 257.40 |

DEPARTMENT 141 AUDITOR

TOTAL:

843.39

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------------|-------------------------|----------------|-----------------|-----------------------|--------|--------|
| 01-01200 | VAST BUSINESS | I-202111129973 | 101-5-142-42800 | UTILITIES-TREASURER | | 188.81 |
| 01-02483 | CULLIGAN | I-202111129976 | 101-5-142-42600 | SUPPLIES-TREASURER | | 46.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-142-42600 | SUPPLIES-TREASURER | | 140.89 |
| 01-18951 | SECURITY SHREDDING SERV | I-202111059879 | 101-5-142-42500 | MAINTENANCE-TREASURER | | 35.00 |
| 01-22241 | ONE OFFICE SOLUTION | I-202111129998 | 101-5-142-42500 | MAINTENANCE-TREASURER | | 220.00 |
| DEPARTMENT 142 | | | | TREASURER | TOTAL: | 630.70 |

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--------------------------------|-----------------------|----------------|-----------------|------------------|--------|----------|
| 01-01200 | VAST BUSINESS | I-202111129973 | 101-5-143-42800 | UTILITIES-DATA | | 572.14 |
| 01-04163 | ESRI | I-202111089905 | 101-5-143-42500 | MAINTENANCE-DATA | | 2,200.00 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-143-42500 | MAINTENANCE-DATA | | 58.30 |
| 01-12031 | MILLER CONSULTING LLC | I-202111059873 | 101-5-143-42500 | MAINTENANCE-DATA | | 520.00 |
| DEPARTMENT 143 DATA PROCESSING | | | | TOTAL: | | 3,350.44 |

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|---------------------------------------|-------------------------|----------------|-----------------|-------------------------|--------|----------|
| 01-01404 | CENTURY BUSINESS PRODUC | I-202111120026 | 101-5-151-42400 | RENTALS-STATES ATTY | | 552.99 |
| 01-03762 | STATE BAR OF SOUTH DAKO | I-202111059855 | 101-5-151-42700 | TRAVEL-STATES ATTY | | 415.00 |
| 01-12031 | MILLER CONSULTING LLC | I-202111059873 | 101-5-151-42500 | MAINTENANCE-STATES ATTY | | 80.00 |
| DEPARTMENT 151 STATES ATTORNEY TOTAL: | | | | | | 1,047.99 |

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT BUILDINGS

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|----------------------|--------|--------|
| 01-01200 | VAST BUSINESS | I-202111129973 | 101-5-161-42800 | UTILITIES-GOVT CTR | | 24.55 |
| 01-02001 | CITY OF YANKTON | I-202111089902 | 101-5-161-42600 | SUPPLIES-GOVT CTR | | 46.03 |
| 01-04031 | ELECTAIR, INC. | I-202111059864 | 101-5-161-42500 | MAINTENANCE-GOVT CTR | | 434.51 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-161-42500 | MAINTENANCE-GOVT CTR | | 206.10 |
| 01-09287 | JCL SOLUTIONS | I-202111089912 | 101-5-161-42600 | SUPPLIES-GOVT CTR | | 57.32 |
| 01-14005 | OLSON'S PEST TECHNICIAN | I-202111099924 | 101-5-161-42500 | MAINTENANCE-GOVT CTR | | 82.00 |
| 01-24059 | YANKTON WINNELSON COMPA | I-202111059885 | 101-5-161-42500 | MAINTENANCE-GOVT CTR | | 135.55 |

DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL: 986.06

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|-----------------|--------|----------|
| 01-01200 | VAST BUSINESS | I-202111129973 | 101-5-162-42800 | UTILITIES-DOE | | 168.30 |
| 01-04060 | ECOWATER SYSTEMS | I-202111089904 | 101-5-162-42600 | SUPPLIES-DOE | | 37.50 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-162-42600 | SUPPLIES-DOE | | 2,279.07 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-162-42500 | MAINTENANCE-DOE | | 105.44 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-162-42700 | TRAVEL-DOE | | 194.00 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-162-42600 | SUPPLIES-DOE | | 210.00 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-162-42500 | MAINTENANCE-DOE | | 303.26 |
| 01-05065 | FIRST BANKCARD | I-202111129988 | 101-5-162-42600 | SUPPLIES-DOE | | 479.00 |
| 01-12031 | MILLER CONSULTING LLC | I-202111059873 | 101-5-162-42500 | MAINTENANCE-DOE | | 300.00 |
| 01-12418 | MICROFILM IMAGING SYSTE | I-202111099921 | 101-5-162-42500 | MAINTENANCE-DOE | | 180.00 |
| 01-15014 | PLANNING & DEVELOPMENT | I-202111129996 | 101-5-162-42500 | MAINTENANCE-DOE | | 6,500.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-162-42600 | SUPPLIES-DOE | | 41.54 |

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 10,798.11

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|-----------------|--------|--------|
| 01-01200 | VAST BUSINESS | I-202111129973 | 101-5-163-42800 | UTILITIES-ROD | | 167.32 |
| 01-02483 | CULLIGAN | I-202111129976 | 101-5-163-42600 | SUPPLIES-ROD | | 92.50 |
| 01-07199 | BRIAN HUNHOFF | I-202111059868 | 101-5-163-42600 | SUPPLIES-ROD | | 88.82 |
| 01-12031 | MILLER CONSULTING LLC | I-202111059873 | 101-5-163-42500 | MAINTENANCE-ROD | | 40.00 |
| 01-12418 | MICROFILM IMAGING SYSTE | I-202111099919 | 101-5-163-42400 | RENTALS-ROD | | 148.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-163-42600 | SUPPLIES-ROD | | 32.02 |
| 01-22241 | ONE OFFICE SOLUTION | I-202111129998 | 101-5-163-42500 | MAINTENANCE-ROD | | 17.27 |
| 01-22241 | ONE OFFICE SOLUTION | I-202111129998 | 101-5-163-42600 | SUPPLIES-ROD | | 135.33 |

| | | | |
|----------------|-------------------|--------|--------|
| DEPARTMENT 163 | REGISTER OF DEEDS | TOTAL: | 721.26 |
|----------------|-------------------|--------|--------|

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|----------------|--------|--------|
| 01-01200 | VAST BUSINESS | I-202111129973 | 101-5-165-42800 | UTILITIES-VA | | 24.55 |
| 01-11049 | LEAF | I-202111129991 | 101-5-165-42400 | RENTALS-VA | | 58.10 |
| 01-12031 | MILLER CONSULTING LLC | I-202111059873 | 101-5-165-42500 | MAINTENANCE-VA | | 20.00 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-165-42600 | SUPPLIES-VA | | 7.34 |

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 109.99

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|--------------------|----------------|-----------------|--------------------------|--------|----------|
| 01-01200 | VAST BUSINESS | I-202111089897 | 101-5-169-42800 | UTILITIES-SAFETY CTR | | 1,545.52 |
| 01-02001 | CITY OF YANKTON | I-202111089901 | 101-5-169-42800 | DUMPSTER FEES-SAFETY CTR | | 144.00 |
| 01-04031 | ELECTAIR, INC. | I-202111059865 | 101-5-169-42500 | MAINTENANCE-SAFETY CTR | | 642.80 |
| 01-05065 | FIRST BANKCARD | I-202111129987 | 101-5-169-42500 | MAINTENANCE-SAFETY CTR | | 206.11 |
| 01-12371 | MIDAMERICAN ENERGY | I-202111099918 | 101-5-169-42800 | UTILITIES-SAFETY CTR | | 2,147.77 |

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 4,686.20

VENDOR SET: 01 Yankton County
PACKET: 02071 11-19-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|-------------------------------|--------|----------|
| 01-01131 | HANSON BRIGGS SPECIALTY | I-202111059846 | 101-5-211-42600 | SUPPLIES-SHERIFF | | 98.80 |
| 01-02001 | CITY OF YANKTON | I-202111089902 | 101-5-211-42610 | FUEL-SHERIFF | | 2,725.64 |
| 01-02483 | CULLIGAN | I-202111120027 | 101-5-211-42600 | SUPPLIES-SHERIFF | | 27.25 |
| 01-03554 | SUNSET LAW ENFORCEMENT | I-202111059850 | 101-5-211-42650 | AMMUNITION-SHERIFF | | 277.00 |
| 01-03778 | SIGNTECH | I-202111120034 | 101-5-211-42900 | OTHER-SHERIFF | | 60.00 |
| 01-05295 | FEDEX | I-202111059866 | 101-5-211-42900 | OTHER-SHERIFF | | 14.87 |
| 01-08311 | NARTEC, INC | I-202111059871 | 101-5-211-42660 | LAW ENFORCEMENT EQUIP-SHERIFF | | 448.28 |
| 01-09196 | JACKS UNIFORMS & EQUIPM | I-202111059872 | 101-5-211-42640 | UNIFORMS-SHERIFF | | 264.78 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-211-42520 | MAINTENANCE CONTRACTS-SHERIFF | | 107.53 |
| 01-19064 | TIRE MUFFLER ALIGNMENT | I-202111059880 | 101-5-211-42500 | MAINTENANCE-SHERIFF | | 221.09 |
| | | | | DEPARTMENT 211 SHERIFF | TOTAL: | 4,245.24 |

VENDOR SET: 01 Yankton County
PACKET: 02071 11-19-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|----------------------------|--------|----------|
| 01-02059 | CHARM-TEX | I-202111059847 | 101-5-212-42600 | SUPPLIES-JAIL | | 175.60 |
| 01-02428 | JERRY SORBEL | I-202111059848 | 101-5-212-42200 | PROF SERVICES-JAIL | | 495.00 |
| 01-02483 | CULLIGAN | I-202111120028 | 101-5-212-42210 | FOOD SERVICES-JAIL | | 31.75 |
| 01-02738 | IDEMIA IDENTITY & SECUR | I-202111120030 | 101-5-212-42520 | MAINTENANCE CONTRACTS-JAIL | | 5,732.00 |
| 01-03273 | MCKESSON MEDICAL-SURGIC | I-202111120031 | 101-5-212-42200 | PROF SERVICES-JAIL | | 16.95 |
| 01-03273 | MCKESSON MEDICAL-SURGIC | I-202111120032 | 101-5-212-42200 | PROF SERVICES-JAIL | | 134.32 |
| 01-03678 | TRINITY SERVICES GROUP | I-202111059853 | 101-5-212-42210 | FOOD SERVICES-JAIL | | 3,919.86 |
| 01-03678 | TRINITY SERVICES GROUP | I-202111120033 | 101-5-212-42210 | FOOD SERVICES-JAIL | | 3,993.15 |
| 01-08282 | JAILS CORRECTIONAL PROD | I-202111059870 | 101-5-212-42600 | SUPPLIES-JAIL | | 2,840.00 |
| 01-10007 | KAISER APPLIANCE & REFR | I-202111129989 | 101-5-212-42200 | PROF SERVICES-JAIL | | 58.50 |
| 01-15104 | CORRECTIONAL RISK SERVI | I-202111120036 | 101-5-212-42220 | INMATE MED LIAB INS-JAIL | | 1,140.80 |
| 01-22241 | ONE OFFICE SOLUTION | I-202111129998 | 101-5-212-42500 | MAINTENANCE CONTRACTS-JAIL | | 68.93 |

| | | | |
|----------------|-------------|--------|-----------|
| DEPARTMENT 212 | COUNTY JAIL | TOTAL: | 18,606.86 |
|----------------|-------------|--------|-----------|

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|----------------------|--------|----------|
| 01-01462 | RICHEL'S HANDY SERVICES | I-202111129975 | 101-5-226-43570 | EQUIPMENT GRANT-YASR | | 3,400.00 |
| 01-02001 | CITY OF YANKTON | I-202111089902 | 101-5-226-42600 | SUPPLIES-YASR | | 67.07 |
| 01-02008 | NAPA AUTO PARTS OF YANK | I-202111129999 | 101-5-226-42600 | SUPPLIES-YASR | | 31.86 |
| 01-05065 | FIRST BANKCARD | I-202111129986 | 101-5-226-42600 | SUPPLIES-YASR | | 392.89 |

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 3,891.82

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|------------------------------------|-------------------------|----------------|-----------------|----------------------|--------|--------|
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-411-42600 | SUPPLIES-POOR RELIEF | | 63.47 |
| 01-22259 | THOMSON REUTERS - WEST | I-202111099945 | 101-5-411-42600 | SUPPLIES-POOR RELIEF | | 79.57 |
| DEPARTMENT 411 CARE OF POOR TOTAL: | | | | | | 143.04 |

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--------------------------------------|--|--------|-----------------|----------------|--------|-----------|
| 01-00974 | PATHWAYS SHELTER FOR TH I-202111129971 | | 101-5-412-00000 | 2021 ALLOTMENT | | 10,000.00 |
| DEPARTMENT 412 PUBLIC WELFARE TOTAL: | | | | | | 10,000.00 |

11/12/2021 3:54 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 19

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|---|-------------------------|----------------|-----------------|-----------------|--------|--------|
| 01-01200 | VAST BUSINESS | I-202111129973 | 101-5-421-42800 | UTILITIES-NURSE | | 172.54 |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-421-42600 | SUPPLIES-NURSE | | 35.95 |
| DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL: | | | | | | 208.49 |

| | | | |
|----------------|-----------|--------|-----------|
| DEPARTMENT 424 | AMBULANCE | TOTAL: | 22,572.89 |
|----------------|-----------|--------|-----------|

11/12/2021 3:54 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 21
VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID
PACKET: 02071 11-19-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|---|-------------------------|----------------|-----------------|----------------------|--------|----------|
| 01-00269 | AVERA SACRED HEART HOSP | I-202111089894 | 101-5-441-00000 | CARE OCTOBER 2021-MI | | 902.00 |
| 01-18215 | SD ACHIEVE dba LIFESCAP | I-202111099938 | 101-5-441-00000 | CARE OCTOBER 2021-MI | | 180.00 |
| DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL: | | | | | | 1,082.00 |

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--|------------------|----------------|-----------------|-------------|--------|--------|
| 01-01765 | DARCY LOCKWOOD | I-202111089899 | 101-5-445-00000 | HEARINGS-MI | | 15.00 |
| 01-10118 | MARK KATTERHAGEN | I-202111089913 | 101-5-445-00000 | HEARINGS-MI | | 15.00 |
| 01-11092 | LUCILLE M. LEWNO | I-202111099915 | 101-5-445-00000 | HEARINGS-MI | | 546.53 |
| DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: | | | | | | 576.53 |

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--|--|--------|-----------------|-------------------------|--------|----------|
| 01-07012 | YANKTON COUNTY HISTORIC I-202111089908 | | 101-5-514-00000 | 2ND HALF 2021 ALLOTMENT | | 8,000.00 |
| DEPARTMENT 514 HISTORICAL SITES TOTAL: | | | | | | 8,000.00 |

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|-----------------------|--------|----------|
| 01-00221 | A & T INDUSTRIES | I-202111089893 | 101-5-611-42900 | OTHER/4H-EXTENSION | | 123.05 |
| 01-01023 | BUHL'S CLEANERS | I-202111089896 | 101-5-611-42600 | SUPPLIES-EXTENSION | | 37.82 |
| 01-07008 | HODGES BADGE CO. INC. | I-202111089907 | 101-5-611-42900 | OTHER/4H-EXTENSION | | 50.50 |
| 01-11049 | LEAF | I-202111099914 | 101-5-611-42400 | RENTALS-EXTENSION | | 282.75 |
| 01-13001 | NORTHWESTERN ENERGY | I-202111099923 | 101-5-611-42800 | UTILITIES-EXTENSION | | 258.86 |
| 01-14005 | OLSON'S PEST TECHNICIAN | I-202111099924 | 101-5-611-42500 | MAINTENANCE-EXTENSION | | 150.00 |
| 01-24035 | YANKTON COUNTY LEADERS | I-202111099947 | 101-5-611-42510 | MAINTENANCE-EXTENSION | | 1,157.36 |

| | | | |
|----------------|------------------|--------|----------|
| DEPARTMENT 611 | COUNTY EXTENSION | TOTAL: | 2,060.34 |
|----------------|------------------|--------|----------|

VENDOR SET: 01 Yankton County
PACKET: 02071 11-19-2021 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-----------------|---------------------|--------|----------|
| 01-02058 | CONCRETE MATERIALS | I-202111120000 | 101-5-615-42600 | SUPPLIES-WEED | | 8,941.24 |
| 01-10007 | KAISER APPLIANCE & REFR | I-202111120001 | 101-5-615-42500 | MAINTENANCE-WEED | | 35.99 |
| | | | | DEPARTMENT 615 WEED | TOTAL: | 8,977.23 |

VENDOR SET: 01 Yankton County
PACKET: 02071 11-19-2021 CLAIMS
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 | VAST BUSINESS | I-202111129973 | 101-5-711-42800 | UTILITIES-ZONING | | 42.10 | | |
| 01-11049 | LEAF | I-202111099914 | 101-5-711-42400 | RENTALS-ZONING | | 104.86 | | |
| 01-12031 | MILLER CONSULTING LLC | I-202111059873 | 101-5-711-42500 | MAINTENANCE-ZONING | | 20.00 | | |
| 01-12418 | MICROFILM IMAGING SYSTE | I-202111099920 | 101-5-711-42400 | RENTALS-ZONING | | 70.00 | | |
| 01-15188 | PHEASANTLAND INDUSTRIES | I-202111129997 | 101-5-711-42600 | SUPPLIES-ZONING | | 69.45 | | |
| 01-16017 | QUALIFIED PRESORT SERVI | I-202111099925 | 101-5-711-42600 | SUPPLIES-ZONING | | 62.52 | | |
| 01-21042 | VERIZON | I-202111099942 | 101-5-711-42800 | UTILITIES-ZONING | | 41.99 | | |
| 01-22241 | ONE OFFICE SOLUTION | I-202111129998 | 101-5-711-42500 | MAINTENANCE-ZONING | | 86.92 | | |
| 01-24003 | YANKTON DAILY P & D | I-202111059882 | 101-5-711-42300 | PUBLISHINGS-ZONING | | 158.89 | | |
| | | | | DEPARTMENT 711 | PLANNING & ZONING | TOTAL: | 656.73 | |
| | | | | FUND | 101 | GENERAL FUND | TOTAL: | 114,821.45 |

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--|-------------------------|----------------|-----------------|----------------|--------|----------|
| 01-01200 | VAST BUSINESS | I-202111089898 | 207-5-225-42800 | UTILITIES-E911 | | 1,100.36 |
| 01-01200 | VAST BUSINESS | I-202111120024 | 207-5-225-42800 | UTILITIES-E911 | | 114.30 |
| 01-02692 | CENTURYLINK | I-202111120029 | 207-5-225-42800 | UTILITIES-E911 | | 83.20 |
| 01-06224 | GOLDEN WEST TELECOMMUNI | I-202111059867 | 207-5-225-42800 | UTILITIES-E911 | | 147.18 |
| DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL: | | | | | | 1,445.04 |
| FUND 207 EMERGENCY 911 FUND TOTAL: | | | | | | 1,445.04 |

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--|-------------------------|----------------|-----------------|-----------------------------|--------|----------|
| 01-01012 | B-Y ELECTRIC | I-202111089895 | 226-5-222-42800 | UTILITIES-EDS | | 52.39 |
| 01-03122 | DIVE RESCUE INTERNATION | I-202111129977 | 226-5-222-42500 | ASSESSMENT ASSIS. GRANT-EDS | | 2,712.68 |
| 01-05065 | FIRST BANKCARD | I-202111129986 | 226-5-222-42600 | SUPPLIES-EDS | | 124.62 |
| 01-05065 | FIRST BANKCARD | I-202111129986 | 226-5-222-42700 | TRAVEL-EDS | | 216.36 |
| 01-05065 | FIRST BANKCARD | I-202111129986 | 226-5-222-42200 | PROF SERVICES-EDS | | 78.30 |
| 01-05065 | FIRST BANKCARD | I-202111129986 | 226-5-222-42610 | POD-EDS | | 70.67 |
| 01-05065 | FIRST BANKCARD | I-202111129986 | 226-5-222-42620 | LEPC-EDS | | 78.82 |
| 01-10258 | GREAT AMERICA FINANCIAL | I-202111129990 | 226-5-222-42400 | RENTALS-EDS | | 370.04 |
| 01-11049 | LEAF | I-202111129992 | 226-5-222-42400 | RENTALS-EDS | | 99.00 |
| 01-12031 | MILLER CONSULTING LLC | I-202111059873 | 226-5-222-42500 | MAINTENANCE-EDS | | 60.00 |
| 01-12132 | MIDCONTINENT COMMUNICAT | I-202111129993 | 226-5-222-42800 | UTILITIES-EDS | | 177.47 |
| 01-12167 | MENARDS | I-202111129994 | 226-5-222-42621 | POD-EDS | | 536.59 |
| 01-12193 | MIDWEST CARD & ID SOLUT | I-202111129995 | 226-5-222-42500 | MAINTENANCE-EDS | | 3,900.00 |
| 01-19247 | TABOR LUMBER COOPERATIV | I-202111099941 | 226-5-222-42600 | SUPPLIES-EDS | | 178.38 |
| 01-21042 | VERIZON | I-202111099942 | 226-5-222-42800 | UTILITIES-EDS | | 814.78 |
| 01-21042 | VERIZON | I-202111099943 | 226-5-222-42800 | UTILITIES-EDS | | 209.40 |
| 01-22241 | ONE OFFICE SOLUTION | I-202111129998 | 226-5-222-42500 | MAINTENANCE-EDS | | 72.27 |
| DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: | | | | | | 9,751.77 |
| FUND 226 EMERGENCY MANAGEMENT TOTAL: | | | | | | 9,751.77 |

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 30

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 233 COUNTY BUILDING

DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|--|----------------------------|--------------|-----------------|----------------|--------|--------|
| 01-01397 | INTEGRATED TECHNOLOGY & I- | 202111120025 | 233-5-920-00000 | GOVT BUILDINGS | | 235.00 |
| DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL: | | | | | | 235.00 |
| FUND 233 COUNTY BUILDING TOTAL: | | | | | | 235.00 |

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------------------------------|------|----------------|-------------|-------------------------|--------|--------|
| 01-03764 | | I-202111059857 | 248-4-34230 | SOBRIETY TESTING-REFUND | | 5.00 |
| 01-03765 | | I-202111059858 | 248-4-34230 | SPBRIETY TESTING-REFUND | | 5.00 |
| 01-03766 | | I-202111059859 | 248-4-34230 | SOBRIETY TESTING-REFUND | | 2.00 |
| 01-03767 | | I-202111059860 | 248-4-34230 | SOBRIETY TESTING-REFUND | | 14.00 |
| 01-03768 | | I-202111059861 | 248-4-34230 | SOBRIETY TESTING-REFUND | | 7.00 |
| 01-03769 | | I-202111059862 | 248-4-34230 | SOBRIETY TESTING-REFUND | | 12.00 |
| 01-03770 | | I-202111059863 | 248-4-34230 | SOBRIETY TESTING-REFUND | | 4.00 |
| 01-18335 | | I-202111059878 | 248-4-34230 | SOBRIETY TESTING-REFUND | | 50.00 |
| DEPARTMENT 0000 NON-DEPARTMENTAL | | | | | TOTAL: | 99.00 |

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 32

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

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-202111059854 | 248-5-212-42200 | PROF SERVICES-24/7 | | 1,350.00 |
| 01-15051 | PHARMCHEM. INC. | I-202111120035 | 248-5-212-42600 | SUPPLIES-24/7 | | 1,918.45 |
| DEPARTMENT 212 24/7 PROGRAM | | | | | | TOTAL: 3,268.45 |
| FUND 248 24/7 SOBRIETY FUND | | | | | | TOTAL: 3,367.45 |

VENDOR SET: 01 Yankton County
PACKET: 02071 11-19-2021 CLAIMS
FUND : 704 COUNTY LAW LIBRARY
DEPARTMENT: 000 MISC

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|-----------------------------|------------------------|----------------|-----------------|----------------------|--------|-----------------|
| 01-22259 | THOMSON REUTERS - WEST | I-202111099945 | 704-5-000-00000 | SUPPLIES-LAW LIBRARY | | 900.33 |
| 01-22259 | THOMSON REUTERS - WEST | I-202111099945 | 704-5-000-00000 | SUPPLIES-LAW LIBRARY | | 193.75 |
| DEPARTMENT 000 MISC | | | | | | TOTAL: 1,094.08 |
| FUND 704 COUNTY LAW LIBRARY | | | | | | TOTAL: 1,094.08 |

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|-------------------------|----------------|-------------|----------------------------------|--------|----------|
| 01-02291 | SATELLITE TRACKING OF P | I-202111089903 | 759-4-34216 | TRACKING MONITORS-JAIL | | 715.00 |
| 01-03763 | | I-202111059856 | 759-4-34217 | CAM DAILY FEE-REFUND | | 17.00 |
| 01-18405 | BYRON NOGELMEIER | I-202111099940 | 759-4-34217 | OCTOBER 2021-CAM DAILY FEE | | 2,586.00 |
| | | | | DEPARTMENT 0000 NON-DEPARTMENTAL | TOTAL: | 3,318.00 |
| | | | | FUND 759 CLEARING FUND | TOTAL: | 3,318.00 |

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02071 11-19-2021 CLAIMS

FUND : 768 ST WIDE 24/7 SOBRIETY FUN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

| VENDOR | NAME | ITEM # | G/L ACCOUNT | DESCRIPTION | CHECK# | AMOUNT |
|----------|------------------|----------------|-------------|----------------------------------|--------|------------|
| 01-03763 | | I-202111059856 | 768-4-34230 | SCRAM-REFUND | | 5.00 |
| 01-18405 | BYRON NOGELMEIER | I-202111099939 | 768-4-34230 | OCT 2021-STATE PARTICIPATION | | 121.00 |
| | | | | DEPARTMENT 0000 NON-DEPARTMENTAL | TOTAL: | 126.00 |
| | | | | FUND 768 ST WIDE 24/7 SOBRIETY | TOTAL: | 126.00 |
| | | | | REPORT GRA | TOTAL: | 218,624.05 |

** G/L ACCOUNT TOTALS **

| YEAR | ACCOUNT | NAME | AMOUNT | =====LINE ITEM===== | | | =====GROUP BUDGET===== | | |
|------|-----------------|----------------------------|----------|---------------------|---------------------|--------------|------------------------|---------------------|--------------|
| | | | | ANNUAL BUDGET | BUDGET AVAILABLE | OVER BUDG | ANNUAL BUDGET | BUDGET AVAILABLE | OVER BUDG |
| 2021 | 101-4-34212 | FINGER PRINTS *NON-EXPENS | 10.05 | 4,000- | 207.03- | | | | |
| | 101-4-34422 | AMBULANCE FEES *NON-EXPENS | 1,393.38 | 750,000- | 117,197.83- | | | | |
| | 101-5-111-42300 | PUBLISHINGS | 856.87 | 13,000 | 135.45 | | | | |
| | 101-5-111-42600 | SUPPLIES | 5.28 | 1,000 | 262.06 | | | | |
| | 101-5-111-42800 | UTILITIES | 49.10 | 500 | 74.10- | Y | | | |
| | 101-5-111-42900 | OTHER | 787.00 | 25,000 | 880.75- | Y | | | |
| | 101-5-120-42500 | REPAIRS & MAINTENANCE | 40.00 | 5,700 | 3,584.61 | | | | |
| | 101-5-120-42600 | SUPPLIES | 46.06 | 1,200 | 146.96- | Y | | | |
| | 101-5-130-42200 | PROFESSIONAL SERVICE & FEE | 4,232.25 | 400,000 | 5,779.34 | | | | |
| | 101-5-130-42210 | JUROR-WITNESS-HEARINGS-LAB | 1,325.92 | 50,000 | 20,207.28 | | | | |
| | 101-5-130-42600 | SUPPLIES | 1,880.23 | 5,000 | 5,112.68- | Y | | | |
| | 101-5-141-42400 | RENTALS | 159.00 | 4,000 | 1,041.92 | | | | |
| | 101-5-141-42500 | REPAIRS & MAINTENANCE | 148.11 | 2,000 | 224.55- | Y | | | |
| | 101-5-141-42600 | SUPPLIES | 452.80 | 10,000 | 4,500.34 | | | | |
| | 101-5-141-42800 | UTILITIES | 83.48 | 2,000 | 164.70 | | | | |
| | 101-5-142-42500 | REPAIRS & MAINTENANCE | 255.00 | 1,800 | 159.49- | Y | | | |
| | 101-5-142-42600 | SUPPLIES | 186.89 | 13,000 | 2,353.36 | | | | |
| | 101-5-142-42800 | UTILITIES | 188.81 | 3,900 | 1,615.21 | | | | |
| | 101-5-143-42500 | REPAIRS & MAINTENANCE | 2,778.30 | 41,179 | 48,788.34- | Y | | | |
| | 101-5-143-42800 | UTILITIES | 572.14 | 11,000 | 2,099.56 | | | | |
| | 101-5-151-42400 | RENTALS | 552.99 | 7,000 | 498.02- | Y | | | |
| | 101-5-151-42500 | REPAIRS & MAINTENANCE | 80.00 | 2,500 | 1,375.00- | Y | | | |
| | 101-5-151-42700 | TRAVEL | 415.00 | 5,500 | 2,852.15 | | | | |
| | 101-5-161-42500 | REPAIRS & MAINTENANCE | 858.16 | 25,000 | 6,848.22 | | | | |
| | 101-5-161-42600 | SUPPLIES | 103.35 | 12,000 | 3,780.62- | Y | | | |
| | 101-5-161-42800 | UTILITIES | 24.55 | 72,000 | 15,894.36 | | | | |
| | 101-5-162-42500 | REPAIRS & MAINTENANCE | 7,388.70 | 46,300 | 18,152.46 | | | | |
| | 101-5-162-42600 | SUPPLIES | 3,047.11 | 10,000 | 933.76- | Y | | | |
| | 101-5-162-42700 | TRAVEL | 194.00 | 16,300 | 6,076.89 | | | | |
| | 101-5-162-42800 | UTILITIES | 168.30 | 3,000 | 536.70 | | | | |
| | 101-5-163-42400 | RENTALS | 148.00 | 8,000 | 3,883.00 | | | | |
| | 101-5-163-42500 | REPAIRS & MAINTENANCE | 57.27 | 1,000 | 749.70 | | | | |
| | 101-5-163-42600 | SUPPLIES | 348.67 | 3,000 | 115.97- | Y | | | |
| | 101-5-163-42800 | UTILITIES | 167.32 | 2,600 | 399.38 | | | | |
| | 101-5-165-42400 | RENTALS | 58.10 | 625 | 103.14- | Y | | | |
| | 101-5-165-42500 | REPAIRS & MAINTENANCE | 20.00 | 1,525 | 834.00 | | | | |
| | 101-5-165-42600 | SUPPLIES | 7.34 | 820 | 37.97- | Y | | | |
| | 101-5-165-42800 | UTILITIES | 24.55 | 450 | 162.95 | | | | |
| | 101-5-169-42500 | REPAIRS & MAINTENANCE | 848.91 | 40,000 | 16,004.46 | | | | |
| | 101-5-169-42800 | UTILITIES | 3,837.29 | 137,000 | 14,189.83 | | | | |
| | 101-5-211-42500 | REPAIRS & MAINTENANCE | 221.09 | 28,587 | 15,997.24 | | | | |
| | 101-5-211-42520 | MAINTENANCE CONTRACTS | 107.53 | 10,000 | 2,974.76 | | | | |
| | 101-5-211-42600 | SUPPLIES | 126.05 | 6,800 | 4,928.39 | | | | |
| | 101-5-211-42610 | FUEL | 2,725.64 | 38,240 | 11,876.72 | | | | |

** G/L ACCOUNT TOTALS **

| YEAR | ACCOUNT | NAME | AMOUNT | =====LINE ITEM===== | | | =====GROUP BUDGET===== | | |
|------|-----------------|----------------------------|-----------|---------------------|---------------------|--------------|------------------------|---------------------|--------------|
| | | | | ANNUAL BUDGET | BUDGET AVAILABLE | OVER BUDG | ANNUAL BUDGET | BUDGET AVAILABLE | OVER BUDG |
| | 101-5-211-42640 | UNIFORMS | 264.78 | 3,240 | 497.12 | | | | |
| | 101-5-211-42650 | AMMUNITION | 277.00 | 1,690 | 547.20 | | | | |
| | 101-5-211-42660 | LAW ENFORCEMENT EQUIP | 448.28 | 12,790 | 959.12 | | | | |
| | 101-5-211-42900 | OTHER | 74.87 | 1,000 | 747.71 | | | | |
| | 101-5-212-42200 | PROFESSIONAL SERVICES | 704.77 | 115,000 | 54,657.31 | | | | |
| | 101-5-212-42210 | FOOD SERVICE | 7,944.76 | 225,000 | 89,008.54 | | | | |
| | 101-5-212-42220 | INMATE MEDICAL LIAB INSURA | 1,140.80 | 16,390 | 6,070.68 | | | | |
| | 101-5-212-42500 | REPAIRS & MAINTENANCE | 68.93 | 7,000 | 3,281.97 | | | | |
| | 101-5-212-42520 | MAINTENANCE CONTRACTS | 5,732.00 | 15,000 | 8,599.09 | | | | |
| | 101-5-212-42600 | SUPPLIES | 3,015.60 | 40,000 | 1,713.64 | | | | |
| | 101-5-226-42600 | SUPPLIES | 491.82 | 7,782 | 907.73 | | | | |
| | 101-5-226-43570 | EQUIPMENT GRANT | 3,400.00 | 5,465 | 210.01 | | | | |
| | 101-5-411-42600 | SUPPLIES | 143.04 | 3,000 | 0.26 | | | | |
| | 101-5-412-00000 | YANKTON HOMELESS SHELTER | 10,000.00 | 10,000 | 0.00 | | | | |
| | 101-5-421-42600 | SUPPLIES | 35.95 | 1,350 | 287.90 | | | | |
| | 101-5-421-42800 | UTILITIES | 172.54 | 3,500 | 885.84 | | | | |
| | 101-5-424-42200 | PROFESSIONAL SERVICE & FEE | 9,002.78 | 74,455 | 14,664.20 | | | | |
| | 101-5-424-42300 | PUBLISHINGS | 241.73 | 1,000 | 128.56 | | | | |
| | 101-5-424-42400 | RENTALS | 232.39 | 8,160 | 3,268.23 | | | | |
| | 101-5-424-42500 | REPAIRS & MAINTENANCE | 114.00 | 49,124 | 32,161.38 | | | | |
| | 101-5-424-42600 | SUPPLIES | 6,539.31 | 104,500 | 606.59- | Y | | | |
| | 101-5-424-42610 | 1ST RESPONDER SUPPLIES | 5,150.00 | 5,150 | 0.00 | | | | |
| | 101-5-424-42700 | TRAVEL | 105.50 | 7,000 | 10,084.91- | Y | | | |
| | 101-5-424-42800 | UTILITIES | 1,187.18 | 32,130 | 9,132.77 | | | | |
| | 101-5-441-00000 | MISC | 1,082.00 | 90,000 | 23,422.37 | | | | |
| | 101-5-445-00000 | MISC | 576.53 | 100,000 | 52,952.23 | | | | |
| | 101-5-514-00000 | MISC | 8,000.00 | 18,000 | 0.00 | | | | |
| | 101-5-611-42400 | RENTALS | 282.75 | 5,000 | 1,049.71 | | | | |
| | 101-5-611-42500 | REPAIRS & MAINTENANCE | 150.00 | 7,000 | 5,080.00 | | | | |
| | 101-5-611-42510 | GROUPS MAINTENANCE | 1,157.36 | 10,000 | 712.88 | | | | |
| | 101-5-611-42600 | SUPPLIES | 37.82 | 5,500 | 3,128.49 | | | | |
| | 101-5-611-42800 | UTILITIES | 258.86 | 8,000 | 327.75- | Y | | | |
| | 101-5-611-42900 | OTHER | 173.55 | 5,000 | 1,980.48 | | | | |
| | 101-5-615-42500 | REPAIRS & MAINTENANCE | 35.99 | 5,000 | 2,889.96 | | | | |
| | 101-5-615-42600 | SUPPLIES | 8,941.24 | 12,000 | 173.51- | Y | | | |
| | 101-5-711-42300 | PUBLISHINGS | 158.89 | 2,000 | 1,274.18- | Y | | | |
| | 101-5-711-42400 | RENTALS | 174.86 | 8,900 | 6,698.90 | | | | |
| | 101-5-711-42500 | REPAIRS & MAINTENANCE | 106.92 | 10,600 | 1,543.02 | | | | |
| | 101-5-711-42600 | SUPPLIES | 131.97 | 4,150 | 672.66 | | | | |
| | 101-5-711-42800 | UTILITIES | 84.09 | 1,150 | 20.57 | | | | |
| | 201-5-311-42500 | REPAIRS & MAINTENANCE | 39,304.34 | 190,000 | 32,844.69 | | | | |
| | 201-5-311-42600 | SUPPLIES | 16,249.47 | 513,596 | 57,621.93- | Y | | | |
| | 201-5-311-42640 | HWY FUEL | 19,359.79 | 146,250 | 32,546.72 | | | | |
| | 201-5-311-42800 | UTILITIES | 610.42 | 32,000 | 7,689.24 | | | | |
| | 201-5-311-42904 | ASPHALT ROAD (MILL & OVERL | 8,941.24 | 1,024,475 | 113,636.06 | | | | |

** G/L ACCOUNT TOTALS **

| YEAR | ACCOUNT | NAME | AMOUNT | =====LINE ITEM===== | | | =====GROUP BUDGET===== | | |
|------|---------------------|----------------------------|------------|---------------------|---------------------|--------------|------------------------|---------------------|--------------|
| | | | | ANNUAL BUDGET | BUDGET AVAILABLE | OVER BUDG | ANNUAL BUDGET | BUDGET AVAILABLE | OVER BUDG |
| | 207-5-225-42800 | UTILITIES | 1,445.04 | 44,000 | 23,029.32 | | | | |
| | 226-5-222-42200 | PROFESSIONAL SERVICE & FEE | 78.30 | 14,298 | 1,660.79 | | | | |
| | 226-5-222-42400 | RENTALS | 469.04 | 12,177 | 7,375.78 | | | | |
| | 226-5-222-42500 | REPAIRS & MAINTENANCE | 6,744.95 | 26,207 | 12,916.81 | | | | |
| | 226-5-222-42600 | SUPPLIES | 303.00 | 41,879 | 10,506.72 | | | | |
| | 226-5-222-42610 | OEM - DISASTER PLAN | 70.67 | 0 | 1,940.83 | | | | |
| | 226-5-222-42620 | LEPC SUPPLIES | 78.82 | 7,832 | 269.57- | Y | | | |
| | 226-5-222-42621 | POD EXPENSE | 536.59 | 0 | 6,209.54- | Y | | | |
| | 226-5-222-42700 | TRAVEL | 216.36 | 8,514 | 1,764.47 | | | | |
| | 226-5-222-42800 | UTILITIES | 1,254.04 | 17,700 | 5,109.51 | | | | |
| | 233-5-920-00000 | MISC | 235.00 | 60,000 | 15,007.09- | Y | | | |
| | 248-4-34230 | SOBRIETY TESTIN*NON-EXPENS | 99.00 | 70,000- | 4,785.50- | | | | |
| | 248-5-212-42200 | PROFESSIONAL SERVICES | 1,350.00 | 0 | 4,050.00- | Y | | | |
| | 248-5-212-42600 | SUPPLIES | 1,918.45 | 31,830 | 6,945.38- | Y | | | |
| | 704-5-000-00000 | MISC | 1,094.08 | 0 | 5,030.49- | Y | | | |
| | 759-4-34216 | TRACKING MONITO*NON-EXPENS | 715.00 | 0 | 1,039.25- | | | | |
| | 759-4-34217 | SCRAM BRACELETS*NON-EXPENS | 2,603.00 | 0 | 2,401.00- | | | | |
| | 768-4-34230 | SOBRIETY TESTIN*NON-EXPENS | 126.00 | 0 | 586.00- | | | | |
| | ** 2021 YEAR TOTALS | | 218,624.05 | | | | | | |

** DEPARTMENT TOTALS **

| ACCT | NAME | AMOUNT |
|---------|---------------------------|-----------|
| 101 | NON-DEPARTMENTAL | 1,403.43 |
| 101-111 | COMMISSIONERS | 1,698.25 |
| 101-120 | ELECTIONS | 86.06 |
| 101-130 | COURT | 7,438.40 |
| 101-141 | AUDITOR | 843.39 |
| 101-142 | TREASURER | 630.70 |
| 101-143 | DATA PROCESSING | 3,350.44 |
| 101-151 | STATES ATTORNEY | 1,047.99 |
| 101-161 | GOVERNMENT BUILDINGS | 986.06 |
| 101-162 | DIRECTOR OF EQUALIZATION | 10,798.11 |
| 101-163 | REGISTER OF DEEDS | 721.26 |
| 101-165 | VETERANS SERVICE OFFICER | 109.99 |
| 101-169 | SAFETY CENTER BUILDING | 4,686.20 |
| 101-211 | SHERIFF | 4,245.24 |
| 101-212 | COUNTY JAIL | 18,606.86 |
| 101-226 | YANKTON AREA SEARCH & RES | 3,891.82 |
| 101-411 | CARE OF POOR | 143.04 |

** DEPARTMENT TOTALS **

| ACCT | NAME | AMOUNT |
|-------------|---------------------------|------------|
| 101-412 | PUBLIC WELFARE | 10,000.00 |
| 101-421 | PUBLIC HEALTH NURSE | 208.49 |
| 101-424 | AMBULANCE | 22,572.89 |
| 101-441 | MENTALLY HANDICAPPED | 1,082.00 |
| 101-445 | MENTAL ILLNESS BOARD | 576.53 |
| 101-514 | HISTORICAL SITES | 8,000.00 |
| 101-611 | COUNTY EXTENSION | 2,060.34 |
| 101-615 | WEED | 8,977.23 |
| 101-711 | PLANNING & ZONING | 656.73 |
| ----- | | |
| 101 TOTAL | GENERAL FUND | 114,821.45 |
| ----- | | |
| 201-311 | HIGHWAY CONSTRUCTION & MA | 84,465.26 |
| ----- | | |
| 201 TOTAL | ROAD & BRIDGE | 84,465.26 |
| ----- | | |
| 207-225 | LOCAL EMERGENCY PLANNING | 1,445.04 |
| ----- | | |
| 207 TOTAL | EMERGENCY 911 FUND | 1,445.04 |
| ----- | | |
| 226-222 | EMERGENCY MANAGEMENT | 9,751.77 |
| ----- | | |
| 226 TOTAL | EMERGENCY MANAGEMENT | 9,751.77 |
| ----- | | |
| 233-920 | GOVERNMENT BUILDINGS | 235.00 |
| ----- | | |
| 233 TOTAL | COUNTY BUILDING | 235.00 |
| ----- | | |
| 248 | NON-DEPARTMENTAL | 99.00 |
| 248-212 | 24/7 PROGRAM | 3,268.45 |
| ----- | | |
| 248 TOTAL | 24/7 SOBRIETY FUND | 3,367.45 |
| ----- | | |
| 704-000 | MISC | 1,094.08 |
| ----- | | |
| 704 TOTAL | COUNTY LAW LIBRARY | 1,094.08 |
| ----- | | |
| 759 | NON-DEPARTMENTAL | 3,318.00 |
| ----- | | |
| 759 TOTAL | CLEARING FUND | 3,318.00 |
| ----- | | |
| 768 | NON-DEPARTMENTAL | 126.00 |
| ----- | | |
| 768 TOTAL | ST WIDE 24/7 SOBRIETY FUN | 126.00 |
| ----- | | |
| ** TOTAL ** | | 218,624.05 |

NO ERRORS

** END OF REPORT **

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
October 31, 2021

DATE

CASH ON HAND IN TREASURER'S OFFICE:

| | |
|----------------------------|--------------|
| SILVER AND PENNIES | \$0.74 |
| ONES | \$9.00 |
| FIVES | \$25.00 |
| TENS | \$110.00 |
| TWENTIES | \$2,660.00 |
| FIFTIES | \$700.00 |
| HUNDREDS | \$15,600.00 |
| CASH ITEMS | \$69.20 |
| CHECKS (SEE ATTACHED TAPE) | \$714,278.07 |
| OFFICE CHANGE | \$1,430.00 |

| | |
|---------------------------|---------------------|
| TOTAL CASH ON HAND | \$734,882.01 |
|---------------------------|---------------------|

CHECKING ACCOUNT BALANCES:

| | |
|------------------------------------|-----------------|
| FIRST DAKOTA NATIONAL BANK CR CARD | \$17,296,911.45 |
|------------------------------------|-----------------|

SAVINGS ACCOUNT BALANCES:

| | |
|------------------------------|----------------|
| 1ST DAKOTA NATIONAL BANK | \$3,290,066.57 |
| COR TRUST BANK GAYVILLE | \$659,393.15 |
| COR TRUST BANK YANKTON | \$250,012.91 |
| FIRST NATIONAL BANK, YANKTON | \$595,554.54 |
| GREAT WESTERN BANK | \$1,008,724.07 |
| WELLS FARGO BANKS | \$369,744.20 |

CERTIFICATES OF DEPOSIT:**INVESTMENTS:****OTHER ACCOUNT BALANCES:**

| | |
|------------|------------|
| BAD CHECKS | \$6,548.71 |
|------------|------------|

| | |
|--------------------------------------|------------------------|
| GRAND TOTAL CASH AND BALANCES | \$24,211,837.61 |
|--------------------------------------|------------------------|

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

| | |
|--------------|----------------|
| GENERAL FUND | \$8,573,673.09 |
| SPECIAL FUND | \$6,056,806.12 |

| | |
|------------------------|----------------|
| TRUST AND AGENCY FUNDS | \$9,581,358.40 |
|------------------------|----------------|

| | |
|--|------------------------|
| GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS | \$24,211,837.61 |
|--|------------------------|

COUNTY AUDITOR SIGNATURE_____
DATE_____
COUNTY TREASURER SIGNATURE_____
DATE

POOLED CASH REPORT
AS OF: OCTOBER 31ST, 2021

| FUND | ACCOUNT# | ACCOUNT NAME | BEGINNING BALANCE | CURRENT ACTIVITY | CURRENT BALANCE |
|----------------------|----------|-------------------------------|----------------------|---------------------|--------------------|
| <u>CLAIM ON CASH</u> | | | | | |
| 101-10100 | | GENERAL CASH & DEPOSITS | 6,681,859.63 | 1,891,813.46 | 8,573,673.09 |
| 201-10100 | | ROAD & BRIDGE CASH & DEPOSITS | 1,995,663.35 | (560,478.04) | 1,435,185.31 |
| 207-10100 | | E911 | 303,147.21 | (37,855.56) | 265,291.65 |
| 210-10100 | | JAIL BLDG CASH & DEPOSITS | 607,546.76 | (22,460.00) | 585,086.76 |
| 226-10100 | | EMERGENCY MANAGEMENT | (4,073.58) | (25,487.31) | (29,560.89) |
| 229-10100 | | DOMESTIC ABUSE | 17,603.54 | 1,019.89 | 18,623.43 |
| 233-10100 | | COUNTY BUILDING | 152,429.96 | 20,481.43 | 172,911.39 |
| 243-10100 | | HISTORICAL PRESERVATION | 9,933.50 | 37,253.54 | 47,187.04 |
| 248-10100 | | 24/7 FUND | 59,700.65 | (4,040.13) | 55,660.52 |
| 250-10100 | | M & P R FUND | 121,471.45 | 248.21 | 121,719.66 |
| 290-10100 | | AMERICAN RESCUE PLAN | 2,216,844.78 | (1,635.57) | 2,215,209.21 |
| 295-10100 | | RURAL ACCESS INFRASTRUCTURE | 38,294.86 | 6.30 | 38,301.16 |
| 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 | 407,332.74 | 214,852.90 | 622,185.64 |
| 403-10100 | | Debt Service - Highway Blg | 0.00 | 0.00 | 0.00 |
| 404-10100 | | DEBT SERVICE - NAPA JUNCTION | 259,424.56 | 249,580.68 | 509,005.24 |
| 704-10100 | | COUNTY LAW LIBRARY | 987.14 | 331.82 | 1,318.96 |
| 705-10100 | | TOWER FUND | 13,358.41 | 0.00 | 13,358.41 |
| 721-10100 | | DISTRICT SCHOOLS | 347,072.30 | 6,340,422.00 | 6,687,494.30 |
| 723-10100 | | CITIES & TOWNS | 90,447.42 | 1,546,767.96 | 1,637,215.38 |
| 725-10100 | | TOWNSHIPS | 33,883.73 | 95,762.27 | 129,646.00 |
| 733-10100 | | ROAD DISTRICTS | 0.00 | 0.00 | 0.00 |
| 734-10100 | | BOND DEPOSITS | 0.00 | 0.00 | 0.00 |
| 735-10100 | | DELINQUENT TAXES | 46,798.91 | 8,837.97 | 55,636.88 |
| 736-10100 | | MUNICIPALITIES | 0.00 | 0.00 | 0.00 |
| 739-10100 | | SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 |
| 740-10100 | | DRAINAGE DITCHES | 340,687.32 | 23,444.59 | 364,131.91 |
| 742-10100 | | STATE MOTOR | 455,284.99 | (136,171.99) | 319,113.00 |
| 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 | 4,410.68 | (156.75) | 4,253.93 |
| 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 | 0.00 | 0.00 | 0.00 |
| 768-10100 | | Statewide 24/7 Sobriety Prog | 2,068.00 | (161.00) | 1,907.00 |
| 769-10100 | | M & PR Fund | 0.00 | 0.00 | 0.00 |
| 770-10100 | | OTHER SPECIALS | 22,936.72 | 335,150.81 | 358,087.53 |
| 771-10100 | | YC DITCH #2 | 0.00 | 0.00 | 0.00 |
| TOTAL CLAIM ON CASH | | | 14,234,310.13 | 9,977,527.48 | 24,211,837.61 |
| | | | ===== | ===== | ===== |

CASH IN BANK - POOLED CASH

| | | | | |
|-----------|--------------------------|---------------|--------------|---------------|
| 999-10050 | TOTAL CASH ON HAND | 113,821.18 | 621,060.83 | 734,882.01 |
| 999-10100 | Pooled Cash Checking | 10,659,169.93 | 6,637,741.52 | 17,296,911.45 |
| 999-10200 | CHECKING CREDIT CARD | 0.00 | 0.00 | 0.00 |
| 999-10300 | SAVINGS ACCOUNT BALANCES | 3,457,544.11 | 2,715,951.33 | 6,173,495.44 |

| 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>3,774.91</u> | <u>2,773.80</u> | <u>6,548.71</u> |
| | | SUBTOTAL CASH IN BANK - POOLED CASH | 14,234,310.13 | 9,977,527.48 | 24,211,837.61 |
| <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 | 14,234,310.13 | 9,977,527.48 | 24,211,837.61 |
| | | | ===== | ===== | ===== |
| <u>DUE TO OTHER FUNDS - POOLED CASH</u> | | | | | |
| 999-20300 | | DUE TO OTHER FUNDS | <u>14,234,310.13</u> | <u>9,977,527.48</u> | <u>24,211,837.61</u> |
| | | TOTAL DUE TO OTHER FUNDS | 14,234,310.13 | 9,977,527.48 | 24,211,837.61 |
| | | | ===== | ===== | ===== |

Notice is hereby given that a Supplemental Budget hearing will be held on Tuesday, December 7, 2021 at 6:10 PM at the County Government Center in the Commission Chambers on the following items:

Napa Junction: \$59,000

Jail Building: \$58,000

Mentally Handicapped \$96,000

Patty Hojem

Yankton County Auditor

101-GENERAL FUND
MENTLLY HANDICAPPED

| DEPARTMENTAL EXPENDITURES | CURRENT BUDGET | CURRENT PERIOD | YEAR TO DATE ACTUAL | % OF BUDGET | BUDGET BALANCE |
|--|-------------------|-------------------|------------------------|----------------|-------------------|
| <hr/> | | | | | |
| MISCELLANEOUS | | | | | |
| 101-5-441-00000 MISC | 90,000.00 | 4,232.75 | 65,495.63 | 72.77 | 24,504.37 |
| 101-5-441-00010 PROFESSIONAL SERVICE & F | 0.00 | 96,000.00 | 96,000.00 | 0.00 (| 96,000.00) |
| TOTAL MISCELLANEOUS | 90,000.00 | 100,232.75 | 161,495.63 | 179.44 (| 71,495.63) |
| <hr/> | | | | | |
| TOTAL MENTLLY HANDICAPPED | 90,000.00 | 100,232.75 | 161,495.63 | 179.44 (| 71,495.63) |

+ 96,000

24,504

210-JAIL BUILDING
JAIL BUILDING

| DEPARTMENTAL EXPENDITURES | CURRENT BUDGET | CURRENT PERIOD | YEAR TO DATE ACTUAL | % OF BUDGET | BUDGET BALANCE |
|--|-------------------|-------------------|------------------------|----------------|-------------------|
| <u>OPERATING EXPENSES</u> | | | | | |
| 210-5-212-42500 Repairs & Maintenance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL OPERATING EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <u>TANGIBLE GOODS</u> | | | | | |
| 210-5-212-43500 FURNITURE & MINOR EQUIPM | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 210-5-212-43600 JAIL CAPITAL IMPROVEMENT | 0.00 | 0.00 | 57,882.96 | 0.00 (| 57,882.96) |
| TOTAL TANGIBLE GOODS | 0.00 | 0.00 | 57,882.96 | 0.00 (| 57,882.96) |
| <hr/> | | | | | |
| TOTAL JAIL BUILDING | 0.00 | 0.00 | 57,882.96 | 0.00 (| 57,882.96) |
| <hr/> | | | | | |
| TOTAL EXPENDITURES | 0.00 | 0.00 | 57,882.96 | 0.00 (| 57,882.96) |

58,000
112.04

404-DEBT SERVICE NAPA JUNCT
MISC

| DEPARTMENTAL EXPENDITURES | CURRENT BUDGET | CURRENT PERIOD | YEAR TO DATE ACTUAL | % OF BUDGET | BUDGET BALANCE |
|--|-------------------|-------------------|------------------------|----------------|-------------------|
| <hr/> | | | | | |
| MISCELLANEOUS | | | | | |
| 404-5-800-00000 DEBT SERVICE NAPA JUNCTI | 450,000.00 | 0.00 | 0.00 | 0.00 | 450,000.00 |
| TOTAL MISCELLANEOUS | 450,000.00 | 0.00 | 0.00 | 0.00 | 450,000.00 |
| <hr/> | | | | | |
| TOTAL MISC | 450,000.00 | 0.00 | 0.00 | 0.00 | 450,000.00 |
| <hr/> | | | | | |
| TOTAL EXPENDITURES | 450,000.00 | 0.00 | 0.00 | 0.00 | 450,000.00 |
| <hr/> | | | | | |

Claim 509,000
- 59,000
Supplement 59,000
- 0 -



MEMO

To: Yankton County Commission

From: Steve Hawkins, EMS Administrator

Date: November 16, 2016

Re: Surplus of CPR Mannequins

I am requesting to surplus 8 CPR Mannequins. These mannequins were purchased between 2004 & 2006. We are no longer able to use these for teaching CPR. A few years ago American Heart Association (AHA) began requiring that all mannequins used for teaching any AHA CPR course must have a feedback device. The feedback device indicates that the students are achieving appropriate compression depth and rate. These 8 CPR mannequins do not have any feedback device.

I would like to recommend that instead of taking them to the land fill we offer/donate them to any first responder organization as a practice mannequin.

Thank you Steve

Motor Grader for Surplus:

2003 Caterpillar 140H

Serial # 2ZK08158

14,464 on the hour meter





YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

HWY 52 Bike Path Asphalt Overlay Bid

Sealed bids will be received by the Board of Yankton County Commissioners of Yankton County, South Dakota. These bids will be received no later than **11:00 am on Thursday, December 2nd, 2021**. At that time, the sealed bids will be opened and publicly read at the Commission Meeting Room in the Yankton County Government Center, 321 W 3rd Street, Yankton, South Dakota.

Please provide for the scope of work listed below

Project:

Two inch asphalt overlay over the existing recreation trail the entire length and width of the trail. The trails length is approximately 4,200 ft. long by 10 ft. wide. The section of the trail to be asphalt paved would be between West City Limits Rd/Chalkstone Road (east) along SD HWY 52 to Chalkstone Road (west) at the bottom of the hill on HWY 52.

| Item No. | Quantities | Item Description | Unit Price | Extended Amount |
|-----------------------|------------|-----------------------------|------------|-----------------|
| 1. | | Mobilization | \$ | \$ |
| 2. | | Asphalt – Class E 2 Hot mix | \$ | \$ |
| 3. | | Tack oil – SS-1h or CSS-1h | \$ | \$ |
| 4. | | Labor/Equipment | \$ | \$ |
| 5. | | | | |
| TOTAL CONTRACT AMOUNT | | | | \$ |

The above bid includes all applicable state and municipal sales and use taxes on materials and state and municipal excise taxes and all other state and federal taxes that would affect the amount of the bid.



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

Project requirements

- Tack oil
- 2" thick of Class E2 Asphalt
- All traffic control and other safety measures are to be furnished by the contractor
- Trail pavement must transition to all approaches and entrances along the trail
- Project cost to include clean up, disposal of materials and waste

1. CLAIMS FOR MATERIALS, EQUIPMENT AND LABOR: The Contractor further agrees to pay all claims for material, supplies, tools, appliances and labor, and all other just claims incurred by him or any of his agents in carrying out the provisions of this Contract.

2. INSURANCE: The Contractor, at all times during the term of this Contract, shall obtain and maintain in force insurance coverage of the types and with the limits as follows:

a. Commercial General Liability Insurance: The Contractor shall maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than \$1,000,000.00 each occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Contract or be no less than two times the occurrence limit.

b. Business Automobile Liability Insurance: The Contractor shall maintain business automobile liability insurance or equivalent form with a limit of not less than \$1,000,000.00 for each accident. Such insurance shall include coverage for owned, hired and non-owned vehicles.

c. Workers' Compensation Insurance: The Contractor shall maintain workers' compensation and employer's liability insurance as required by South Dakota law.

d. Certificates of Insurance: Before beginning work under this Contract, the Contractor shall furnish the County with properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Contract and which provide that such insurance may not be canceled, except on 30 days' prior written notice to the County. Contractor shall furnish copies of insurance policies if requested by the County.

3. REPORT OF INJURY OR ACCIDENT: Contractor agrees to report to Yankton County any event encountered in the course of the performance of this Contract which results in injury to the person or property of third parties, or which may otherwise subject consultant or the County to liability. Contractor shall report any such event to the County immediately upon discovery. Contractor's obligation under this section shall only be to report the occurrence of any event to the County and make any other report provided for by their duties or applicable law. Contractor's obligation to report shall not require disclosure of any information subject to privilege or confidentiality under law (e.g. attorney/client communications). Reporting to the County under this section shall not excuse or satisfy any obligation of Contractor to report any event to law enforcement or other entities under the requirements of any applicable law.



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

4. **INDEMNITY:** Contractor agrees to indemnify and hold Yankton County, its officers, agents and employees harmless from and against any and all actions, suits, damages, liability or other proceedings that may arise as the result of performing services hereunder. This section does not require the Contractor to be responsible for or defend against claims or damages arising solely from errors or omissions of the County, its officers, agents or employees.

5. **STANDARD TITLE VI ASSURANCES AND NON-DISCRIMINATION PROVISIONS:** Yankton County requires that all contractors, vendors and suppliers, doing business with Yankton County place on file with the Yankton County Highway Department a Statement of Affirmative Action that says the Contractor does comply with the rules of Title VI of the Civil Rights Act of 1964 and does not discriminate in its employment practices with regard to race, religion, age, sex, national origin or disability.

6. **WAGE:** Davis Bacon wage documentation will need to be provided by the contractor for this project.

7. **SUBCONTRACTOR:** The Contractor may not use subcontractors to perform the services described herein without the express prior written consent of the County. The Contractor will include provisions in its subcontracts requiring its subcontractors to comply with the applicable provisions of the Contract, to indemnify the County, and to provide insurance coverage for the benefit of the County in a manner consistent with this Contract. The Contractor will cause its subcontractors, agents and employees to comply with applicable federal, state and local laws, regulations, ordinances, guidelines, permits and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance.

8. **CONTRACTOR IS AN INDEPENDENT CONTRACTOR:** While performing services hereunder, the Contractor is an independent contractor and not an officer, agency or employee of Yankton County.

9. **TERMINATION FOR DEFAULT:** This Contract may be terminated by either party hereto upon thirty (30) days written notice. In the event the Contractor breaches any of the terms or conditions hereof, this Contract may be terminated by the County at any time with or without notice. If termination for such a default is effected by the County, any payments due to the Contractor at the time of termination may be adjusted to cover any additional costs to the County because of Contractor default. Upon termination the County may take over the work and may award another party a contract to complete the work under this Contract. If after the County terminates for a default by the Contractor it is determined that the Contractor was not at fault, then the termination shall be considered to be for the convenience of the County as set forth in Paragraph 10.

10. **TERMINATION FOR CONVENIENCE:** The County may terminate this contract upon written notice for its convenience and without cause. Termination for convenience is not a default by the County. Upon such termination, the Contractor shall immediately cease work. The Contractor shall be paid for eligible services rendered and expenses paid up to the date of termination and reasonable compensation for actual cost of demobilization. Contractor shall not be entitled to compensation for lost profits.



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

11. **TERMINATION FOR LACK OF FUNDS:** This Contract depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Contract will be terminated for convenience by the County. Termination for any of these reasons is not a default by the County nor does it give rise to a claim against the County.

12. **ASSIGNMENT/AMENDMENT:** This Contract may not be assigned without the express prior written consent of the County. This Contract may not be amended except in writing, which writing shall be expressly identified as a part hereof, and be signed by an authorized representative of each of the parties hereto.

13. **COMPLIANCE WITH LAWS, REGULATIONS AND CODES:** The Contractor will comply with all federal, state and local laws, regulations, ordinances, guidelines, permits and requirements applicable to providing services pursuant to this Contract and will be solely responsible for obtaining current information on such requirement.

14. **SEVERABILITY:** In the event that any court of competent jurisdiction shall hold any provision of this Contract unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.

15. **EXCLUSION OF OTHER TERMS AND CONDITIONS:** All other prior discussions, communications and representations concerning the subject matter of this Contract are superseded by the terms of this Contract; and except as specifically provided herein, this Contract constitutes the entire Contract with respect to the subject matter hereof.

16. **TIME:** The Contractor shall not commence work under this Contract until Contractor has obtained all required insurance, such insurance has been approved by the County and the Contractor. Work will be completed by June 30th, 2022. The effective date of this Contract shall be the date upon which Yankton County has executed this Contract.

17. **IRS FORM W-9:** To enable the County to process payment, the Contractor shall complete IRS Form W-9 and return it as part of the bid/contract.

18. **CONTRACTOR'S EXCISE TAX LICENSE CERTIFICATION:** The County cannot award a contract unless the Contractor has a contractor's excise tax license. The Contractor shall attach a copy of the Contractor's Excise Tax License Certification along with the bid/contract.



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

19. The Contractor certifies that neither Contractor nor its principals are presently debarred, suspended, proposed for debarment or suspension, or declared ineligible from participating in transactions by the federal government or any state or local government department or agency. Contractor further agrees that it will immediately notify the County if during the term of this Agreement Contractor or its principals become subject to debarment, suspension or ineligibility from participating in transactions by the federal government, or by any state or local government department or agency.

The Board of Yankton County Commissioners reserves the right to accept or reject any or all bids. Each bid must be enclosed in plain envelopes addressed to Yankton County Auditor, 321 W 3rd Street, Yankton, SD 57078. Mark as to the type of bid enclosed. Any bid documents not received by the Auditor by 11:00 AM or unsealed will not be opened or considered.

Project completion date June 30th, 2022.

Attached is a map to show the project lay out. For any questions contact Yankton County Highway Department, Mike Sedlacek at 605-260-4473.

BIDDER'S INFORMATION

Name: _____

Company: _____

Address: _____

City, State, Zip: _____

Phone: _____

Email: _____



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

In witness, whereof the party of the first part has approved this agreement and authorized the chairman and county auditor to sign and the party of the second part has affixed his/her signature hereto on the _____ day of _____, 2021.

Signature of Bidder

Yankton County, South Dakota

By: _____
Chairman, Board of Commissioners

Attest: _____
County Auditor



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

HWY 52 Bike Concrete Approach Crossing Bid

Sealed bids will be received by the Board of Yankton County Commissioners of Yankton County, South Dakota. These bids will be received no later than **11:00 am on Thursday, December 2nd, 2021**. At that time, the sealed bids will be opened and publicly read at the Commission Meeting Room in the Yankton County Government Center, 321 W 3rd Street, Yankton, South Dakota.

Please provide for the scope of work listed below

Project:

Concrete HWY 52 Recreation Trail crossings over 3 existing approaches. The section of the trail is between West City Limits Rd/Chalkstone Road (east) along SD HWY 52 to Chalkstone Road (west) at the bottom of the hill on HWY 52.

Each crossing to be concrete is 50ft long by 10ft wide. Concrete must be 6" thick with a M6 spec with 1/2" rebar placed 2ft on center and must use a curing agent on surface. Concrete approach crossings must transition with gravel for crossing traffic and equipment. Contractor must remove old asphalt and dispose.

| Item No. | Quantities | Item Descripti | Unit Pric | Extended Amount |
|-----------------------|------------|-----------------|-----------|-----------------|
| 1. | | M6 concrete | \$ | \$ |
| 2. | | 1/2" rebar | \$ | \$ |
| 3. | | Gravel | \$ | \$ |
| 4. | | Labor/equipment | \$ | \$ |
| 5. | | Misc. | | |
| TOTAL CONTRACT AMOUNT | | | | \$ |

The above bid includes all applicable state and municipal sales and use taxes on materials and state and municipal excise taxes and all other state and federal taxes that would affect the amount of the bid.



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

Project requirements

- All traffic control and other safety measures are to be furnished by the contractor
- Trail pavement must transition to all approaches and entrances along the trail
- Project cost to include clean up, disposal of materials and waste
- Project to be completed after the new asphalt has been paved on the existing trail up to the approaches.

1. CLAIMS FOR MATERIALS, EQUIPMENT AND LABOR: The Contractor further agrees to pay all claims for material, supplies, tools, appliances and labor, and all other just claims incurred by him or any of his agents in carrying out the provisions of this Contract.

2. INSURANCE: The Contractor, at all times during the term of this Contract, shall obtain and maintain in force insurance coverage of the types and with the limits as follows:

- a. Commercial General Liability Insurance: The Contractor shall maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than \$1,000,000.00 each occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Contract or be no less than two times the occurrence limit.
- b. Business Automobile Liability Insurance: The Contractor shall maintain business automobile liability insurance or equivalent form with a limit of not less than \$1,000,000.00 for each accident. Such insurance shall include coverage for owned, hired and non-owned vehicles
- c. Workers' Compensation Insurance: The Contractor shall maintain workers' compensation and employer's liability insurance as required by South Dakota law.
- d. Certificates of Insurance: Before beginning work under this Contract, the Contractor shall furnish the County with properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Contract and which provide that such insurance may not be canceled, except on 30 days' prior written notice to the County. Contractor shall furnish copies of insurance policies if requested by the County.

3. REPORT OF INJURY OR ACCIDENT: Contractor agrees to report to Yankton County any event encountered in the course of the performance of this Contract which results in injury to the person or property of third parties, or which may otherwise subject consultant or the County to liability. Contractor shall report any such event to the County immediately upon discovery. Contractor's obligation under this section shall only be to report the occurrence of any event to the County and make any other report provided for by their duties or applicable law. Contractor's obligation to report shall not require disclosure of any information subject to privilege or confidentiality under law (e.g. attorney/client communications). Reporting to the County under this section shall not excuse or satisfy any obligation of Contractor to report any event to law enforcement or other entities under the requirements of any applicable law.



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

4. **INDEMNITY:** Contractor agrees to indemnify and hold Yankton County, its officers, agents and employees harmless from and against any and all actions, suits, damages, liability or other proceedings that may arise as the result of performing services hereunder. This section does not require the Contractor to be responsible for or defend against claims or damages arising solely from errors or omissions of the County, its officers, agents or employees.

5. **STANDARD TITLE VI ASSURANCES AND NON-DISCRIMINATION PROVISIONS:** Yankton County requires that all contractors, vendors and suppliers, doing business with Yankton County place on file with the Yankton County Highway Department a Statement of Affirmative Action that says the Contractor does comply with the rules of Title VI of the Civil Rights Act of 1964 and does not discriminate in its employment practices with regard to race, religion, age, sex, national origin or disability.

6. **WAGE:** Davis Bacon wage documentation will need to be provided by the contractor for this project.

7. **SUBCONTRACTOR:** The Contractor may not use subcontractors to perform the services described herein without the express prior written consent of the County. The Contractor will include provisions in its subcontracts requiring its subcontractors to comply with the applicable provisions of the Contract, to indemnify the County, and to provide insurance coverage for the benefit of the County in a manner consistent with this Contract. The Contractor will cause its subcontractors, agents and employees to comply with applicable federal, state and local laws, regulations, ordinances, guidelines, permits and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance.

8. **CONTRACTOR IS AN INDEPENDENT CONTRACTOR:** While performing services hereunder, the Contractor is an independent contractor and not an officer, agency or employee of Yankton County.

9. **TERMINATION FOR DEFAULT:** This Contract may be terminated by either party hereto upon thirty (30) days written notice. In the event the Contractor breaches any of the terms or conditions hereof, this Contract may be terminated by the County at any time with or without notice. If termination for such a default is effected by the County, any payments due to the Contractor at the time of termination may be adjusted to cover any additional costs to the County because of Contractor default. Upon termination the County may take over the work and may award another party a contract to complete the work under this Contract. If after the County terminates for a default by the Contractor it is determined that the Contractor was not at fault, then the termination shall be considered to be for the convenience of the County as set forth in Paragraph 10.

10. **TERMINATION FOR CONVENIENCE:** The County may terminate this contract upon written notice for its convenience and without cause. Termination for convenience is not a default by the County. Upon such termination, the Contractor shall immediately cease work. The Contractor shall be paid for eligible services rendered and expenses paid up to the date of termination and reasonable compensation for actual cost of demobilization. Contractor shall not be entitled to compensation for lost profits.



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

11. **TERMINATION FOR LACK OF FUNDS:** This Contract depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Contract will be terminated for convenience by the County. Termination for any of these reasons is not a default by the County nor does it give rise to a claim against the County.

12. **ASSIGNMENT/AMENDMENT:** This Contract may not be assigned without the express prior written consent of the County. This Contract may not be amended except in writing, which writing shall be expressly identified as a part hereof, and be signed by an authorized representative of each of the parties hereto.

13. **COMPLIANCE WITH LAWS, REGULATIONS AND CODES:** The Contractor will comply with all federal, state and local laws, regulations, ordinances, guidelines, permits and requirements applicable to providing services pursuant to this Contract and will be solely responsible for obtaining current information on such requirement.

14. **SEVERABILITY:** In the event that any court of competent jurisdiction shall hold any provision of this Contract unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.

15. **EXCLUSION OF OTHER TERMS AND CONDITIONS:** All other prior discussions, communications and representations concerning the subject matter of this Contract are superseded by the terms of this Contract; and except as specifically provided herein, this Contract constitutes the entire Contract with respect to the subject matter hereof.

16. **TIME:** The Contractor shall not commence work under this Contract until Contractor has obtained all required insurance, such insurance has been approved by the County and the Contractor. Work will be completed by August 5th, 2022. The effective date of this Contract shall be the date upon which Yankton County has executed this Contract.

17. **IRS FORM W-9:** To enable the County to process payment, the Contractor shall complete IRS Form W-9 (attached) and return it as part of the bid/contract.

18. **CONTRACTOR'S EXCISE TAX LICENSE CERTIFICATION:** The County cannot award a contract unless the Contractor has a contractor's excise tax license. The Contractor shall attach a copy of the Contractor's Excise Tax License Certification along with the bid/contract.



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

19. The Contractor certifies that neither Contractor nor its principals are presently debarred, suspended, proposed for debarment or suspension, or declared ineligible from participating in transactions by the federal government or any state or local government department or agency. Contractor further agrees that it will immediately notify the County if during the term of this Agreement Contractor or its principals become subject to debarment, suspension or ineligibility from participating in transactions by the federal government, or by any state or local government department or agency.

The Board of Yankton County Commissioners reserves the right to accept or reject any or all bids. Each bid must be enclosed in plain envelopes addressed to Yankton County Auditor, 321 W 3rd Street, Yankton, SD 57078. Mark as to the type of bid enclosed. Any bid documents not received by the Auditor by **11:00 AM on Thursday, December 2nd, 2021** or unsealed will not be opened or considered.

Attached is a map to show the project lay out. For any questions contact Yankton County Highway Department, Mike Sedlacek at 605-260-4473.

BIDDER'S INFORMATION

Name: _____

Company: _____

Address: _____

City, State, Zip: _____

Phone/Email: _____



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

In witness, whereof the party of the first part has approved this agreement and authorized the chairman and county auditor to sign and the party of the second part has affixed his/her signature hereto on the _____ day of _____, 2021.

Signature of Bidder

Yankton County, South Dakota

By: _____
Chairman, Board of Commissioners

Attest: _____
County Auditor

YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS
YANKTON COUNTY, SOUTH DAKOTA

Resolution No. _____

ESTABLISHING REDUCED SPEED LIMIT FOR HIGHWAY

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

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

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

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

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

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

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

Upon a motion by _____, and seconded by _____.

Dated this _____ day of November, 2021.

Cheri Loest
Chairman
Yankton County Commission

Attest – Patty Hojem
Auditor
Yankton County, South Dakota

Loiseau Construction, Inc.

Quotation

1002 west Elm Ave
Flandreau, SD 57028
Phone 605-997-2511 Fax 605-997-2960

DATE November 9, 2021
Quotation # 1
Customer ID

Project: Yankton County
444th Ave. Mill Project

Quotation valid until:
Prepared by: Luke Klein

| Item | Description | Unit | Quantity | Unit Price | AMOUNT |
|------|---------------|------|------------|------------|--------------|
| 1 | Mobilization | LS | 1.00 | \$5,000.00 | \$ 5,000.00 |
| 2 | Haul Millings | SY | 143,735.00 | \$0.46 | \$ 66,118.10 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | TOTAL | \$ 71,118.10 |

Comments or special instructions:

No Bond

No Flagging or Pilot Cars - by County if needed

THANK YOU FOR YOUR BUSINESS!

Loiseau Construction, Inc.

Quotation

1002 west Elm Ave
Flandreau, SD 57028
Phone 605-997-2511 Fax 605-997-2960

DATE November 9, 2021
Quotation # 1
Customer ID

Project: Yankton County
444th Ave. Mill Project

Quotation valid until:
Prepared by: Luke Klein

| Item | Description | Unit | Quantity | Unit Price | AMOUNT |
|------|-------------------------------|------|------------|--------------|--------------|
| 1 | Mobilization | LS | 1.00 | \$1,500.00 | \$ 1,500.00 |
| 2a | Mill - 1.0" | SY | 143,735.00 | \$0.30 | \$ 43,120.50 |
| 2b | Mill - 1.5" | SY | 143,735.00 | \$0.45 | \$ 64,680.75 |
| | | | | | |
| | * SY based on 24.5' avg width | | | | |
| | | | | | |
| | | | | TOTAL 1 + 2a | \$ 44,620.50 |
| | | | | TOTAL 1 + 2b | \$ 66,180.75 |

Comments or special instructions:

No Bond

No Flagging or Pilot Cars - by County if needed

THANK YOU FOR YOUR BUSINESS!

Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 10/28/2021

Applicant

Karl Schenk - PLAT

District type: ☐ AG ☐ R1-Low ☐ R2-Moderate ☐ R3-High ☐ C-Comm.

☐ LC – Lakeside Commercial ☐ RT-Rural Transitional ☒ PUD – Planned Unit Development

Variance needed:

☐ Section 513 ☐ Section 515 ☐ Section 705 ☐ Section 715 ☐ Section 805

☐ Other 605

North Side/ Yard lot line: _____ feet or no closer than _____ feet to the _____ lot line.

East Side / Yard lot line: _____ feet or no closer than _____ feet to the _____ lot line.

South Side / Yard lot line: _____ feet or no closer than _____ feet to the _____ lot line.

West Side / Yard lot line _____ feet or no closer than _____ feet to the _____ lot line.

Accessory Building Size allowed:

Proposed building size:

Proposed sidewall height:

Affects Section:

NOTE:

Plat of Lots 2, 3, 4, 5, 7, 8, 9, and 10, Lake Forest Estates, in the W1/2 and in the S1/2 of the SE1/4, All in Section 16, T93N, R57W of the 5th P.M., Yankton County, South Dakota

Planning Commission date: 11-9-2021
Board of Adjustment date: 11-16-2021

Time:
Time:

Please Check Plat Type:

☒ Final ☐ Amended ☐ Preliminary ☐ Revision

Development Information

Plat Name: Plat of Lots 2, 3, 4, 5, 7, 8, 9, and

Section No: 16 Township No: 93

Range: 57 Number of Lots/Tracts: 8

Number of Acres: 146.28

How is the property currently being used? _____
Planned Unit Development

What is the proposed use of the property? _____
Planned unit Development

Surveyor/Engineer Information

Firm Name: Brandt Land Surveying

Address: _____

City: Yankton State: SD Zip: 57078

Contact Person: jack Brandt

Phone: 6056658455

Property Owner Information

Name: Karl Schenk

Address: 44352 308 St

City: Mission Hill State: SD Zip: 57046

Contact person: Jack Brandt

If the property owner is represented by an authorized agent, please provide the following:

Agent's name: _____

Agents Title: _____

You must provide the following:

The Yankton County Zoning Ordinance requires minimum lot sizes.

1. Does this lot/tract conform? ☒ Yes ☐ No

2. What is/are the lot size(s) 20 Acres plus

3. Is this (plat) an existing farmstead? ☐ Yes ☒ No

4. If a farmstead, how many acres are surrounding it? _____

5. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary? ☒ Yes ☐ No

6. Is this property to have construction on it? ☒ Yes ☐ No

If yes: Single Family Dwellings

Name, address and phone number of contractor(s) _____

Owner certification

This is to certify that Karl Schenk
the undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section 207 of the Yankton county Zoning Ordinance.

Karl Schenk

Owner Signature

Owner Signature

This is to certify that _____
acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understand Section 207 of the Yankton County Zoning Ordinance.

Agent Signature

Planning Office Use Only: Planning Commission Date: _____
County Commission Date: _____

Some plats of subdivisions and additions may require a Perpetual Road Maintenance Agreement prior to consideration.

YANKTON COUNTY PLANNING PLAT APPROVAL CHECKLIST

In order to insure prompt approval of your plat, please follow these steps:

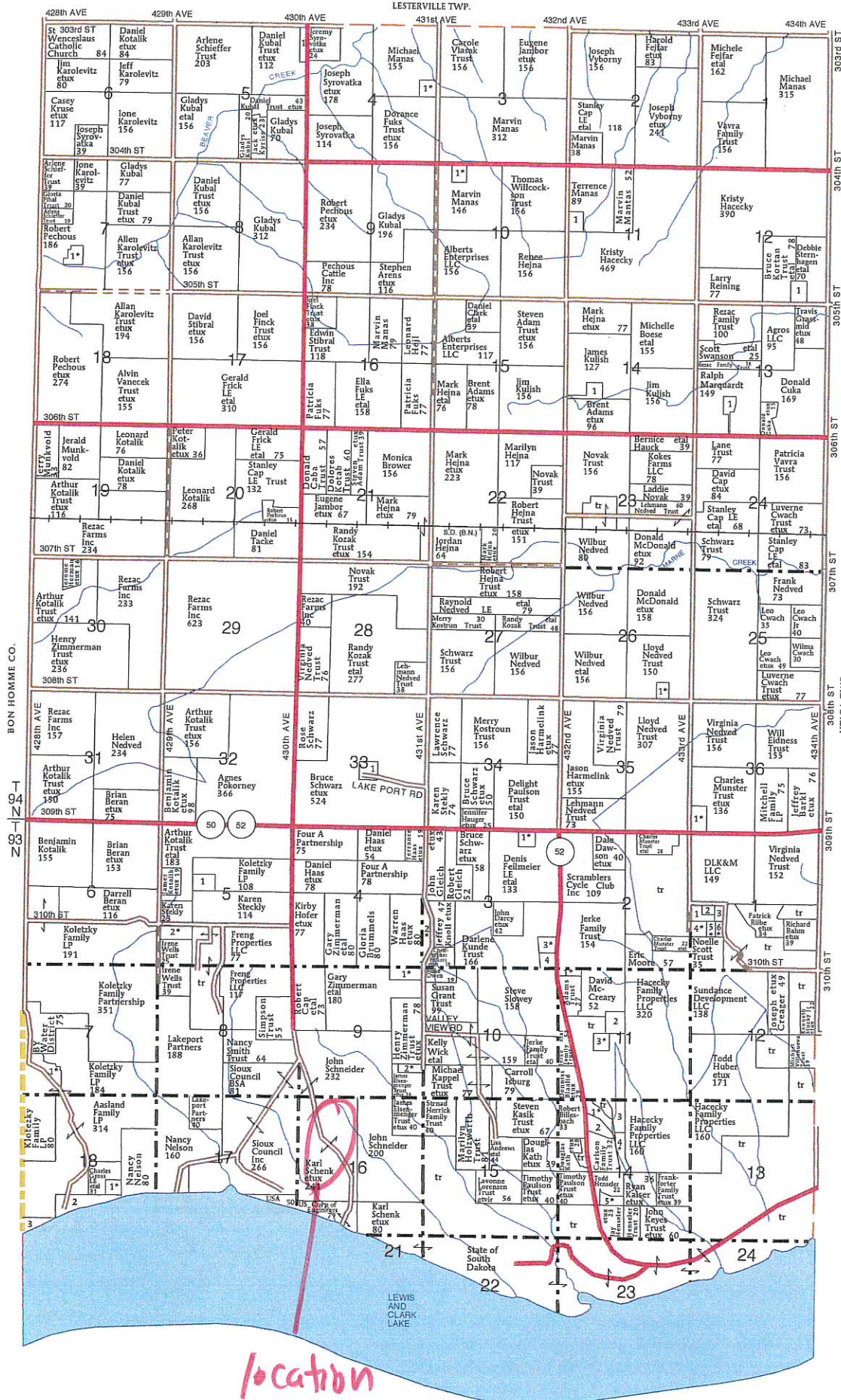
☒ Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

- ☒ 1. All required signatures notarized (owner(s), surveyor)?
- ☒ 2. Taxes paid at County Treasures?
- ☒ 3. County Treasurer's signature?
- ☒ 4. Ownership verified by Director of Equalization and signed?
- ☒ 5. Street authority signature (DOT, Highway, Township)?
- ☒ 6. \$100.00 Fee Paid at Zoning Office?
- ☒ 7. Plat has been scheduled/approved by the Yankton County Planning Commission?
- ☒ 8. County Planning Commission Chair signature?
- ☒ 9. Plat has been scheduled/approved by the Yankton County Board of County Commissioners?
- ☐ 10. County Commission Chairs signature?
- ☐ 11. County Auditor's signature?
- ☐ 12. Plat has been filed with the Register of Deeds?

Planning Commission date: 11/09/2021

Board of Adjustment date: 11/16/2021

LESTERVILLE TWP.



ZISKOV TOWNSHIP SECTION 1S

1. Barth, Chad 9
2. Fischer, Katrina 5
3. Gause, Janell 5
4. Taylor, Lynn etux 9
5. Scott, Bjaye etux 5
6. Kramer, Francis etal 5

SECTION 3S

1. Ausdemore, Robert etal 9
2. Haas, Warren etux 10
3. Mueller, James etux 8
4. Kunde, Darlene 8

SECTION 4N

1. Hoffman, RC etux 10

SECTION 5N

1. Polish Catholic Congregation 9

SECTION 5S

1. Willisle, Carol 11
2. Sedlacek, Kenneth etux 12

SECTION 7N

1. Pechous, Robert etux 10

SECTION 7S

1. Koletzky, Ione etal 17

SECTION 9S

1. Jungemann, Jerry etux 15

2. Wostrel, Eldon etux 15

SECTION 10N

1. Manas, Terence etux 10

SECTION 11N

1. Cap, Daniel 11

SECTION 11S

1. Haberman, Adam etux 10
2. Konopasek Family Trust 10

3. Lyons, Sean etal 10

SECTION 12N

1. Hejna, Marilyn 9

SECTION 13N

1. Manas, Dylan 6

SECTION 14N

1. Sudbeck, Charlene 12

SECTION 14S

1. Peterson, Corey etal 9

2. Feimer Family Protection Trust 9

3. Colby, David 13

4. VanDeKop, Dale etux 10

5. Henseler, Kevin etux 9

SECTION 18S

1. Lynch, Daniel etux 9

2. State of South Dakota Game Fish & Parks 66

3. Yonke Trust, Mark 5

SECTION 26

1. Martin, Nathan etux 6

SECTION 33

1. St Wenceslaus Roman Catholic Church 10

SECTION 36

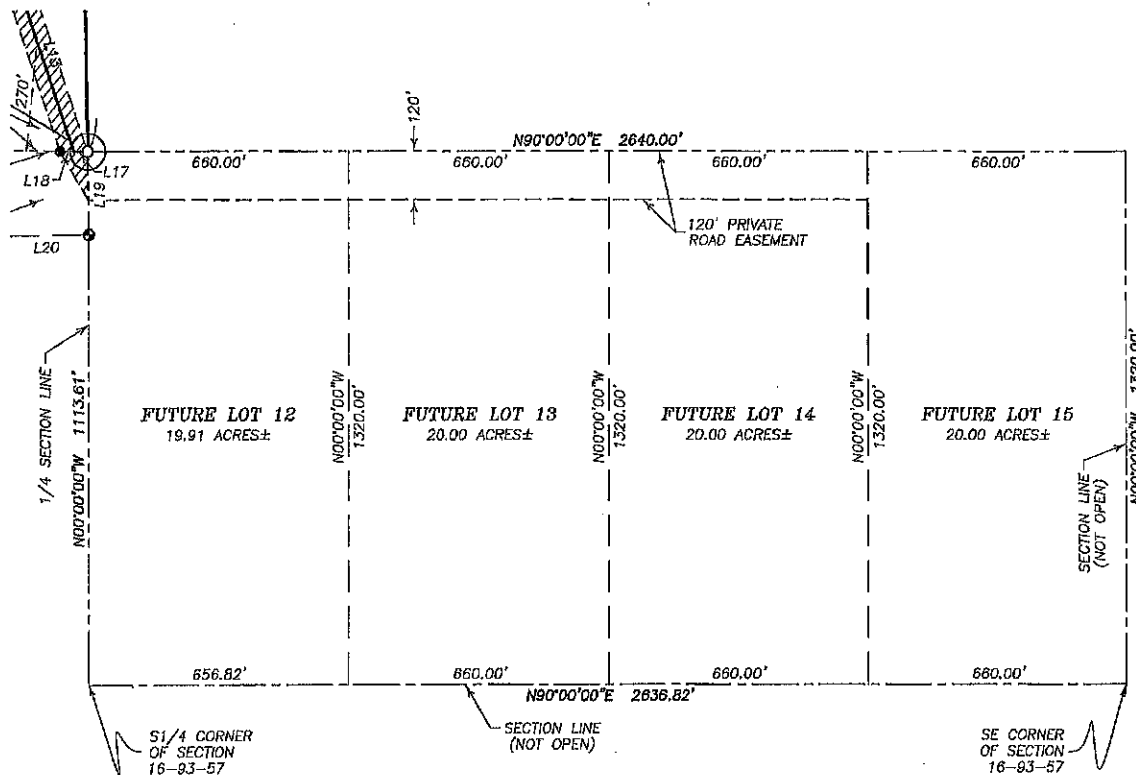
1. Koletzky, David etux 8

PLAT OF LOTS 2, 3, 4, 5, 7, 8, 9 AND 10, LAKE FOREST ESTATES, IN THE W1/2 AND IN THE S1/2 OF THE SE1/4, ALL IN SECTION 16, T93N, R57W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

The map shows the following details:

- Lots and Areas:** LOT 1 (13.72 ACRES±), LOT 2 (20.40 ACRES±), LOT 3 (18.01 ACRES±), LOT 4 (30.27 ACRES±), LOT 5 (38.08 ACRES±), LOT 6 (38.22 ACRES±), LOT 7 (26.09 ACRES±), LOT 8 (19.69 ACRES±), LOT 9 (22.89 ACRES±), LOT 10 (13.74 ACRES±), FUTURE LOT 11 (1.02 ACRES±).
- Easements:** 66' PRIVATE ROAD & UTILITY EASEMENT, EXISTING DRIVEWAY, GOVERNMENT TAKE LINE, FARM EASEMENT.
- Section Lines:** NW CORNER OF SECTION 16-93-57, NE CORNER OF SECTION 16-93-57, N1/4 CORNER OF SECTION 16-93-57, 1/4 SECTION LINE.
- Bearings and Distances:** Various bearings (e.g., S89°52'45"E, S89°52'53"E) and distances (e.g., 2622.84', 1788.52', 1754.30').
- Other Features:** LAKE FOREST LANE, PREVIOUSLY PLATTED, SCALE 1" = 300'.

PLAT OF LOTS 2, 3, 4, 5, 7, 8, 9 AND 10, LAKE FOREST ESTATES, IN THE
W1/2 AND IN THE S1/2 OF THE SE1/4, ALL IN SECTION 16, T93N, R57W OF
THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

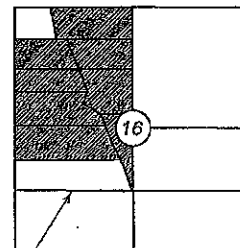


LEGEND

- SET 5/8" REBAR WITH L.S. CAP
STAMPED "J. BRANDT R.L.S. 5349"
- FOUND 5/8" REBAR WITH L.S. CAP
STAMPED "J. BRANDT R.L.S. 5349"
- ⊗ FOUND IRON PIPE WITH CAP
STAMPED "KENNEDY L.S. 5350"
- FOUND 5/8" REBAR WITH CAP
STAMPED "TOM WEEK PELS 2912"
- ⊙ CORP OF ENGINEERS T-POST & CAP

NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

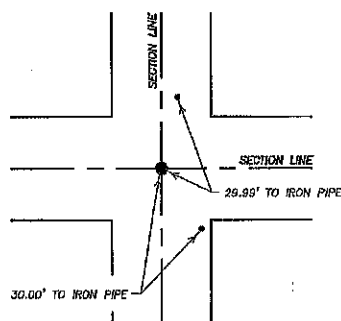
PREPARED BY:
BRANDT LAND SURVEYING
1202 WILLOWDALE ROAD
YANKTON, SD 57078
(605) 665-8455



GOVERNMENT TAKE LINE LOCATION (N.T.S.)

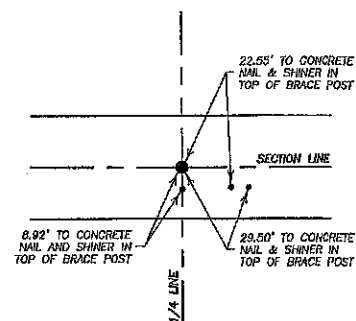
| LINE | BEARING | DISTANCE |
|------|-------------|----------|
| L1 | S14°40'28"E | 231.63' |
| L2 | S09°01'00"E | 441.62' |
| L3 | S21°42'16"E | 713.51' |
| L4 | S21°42'16"E | 637.78' |
| L5 | S21°01'07"W | 282.71' |
| L6 | S62°58'05"E | 254.96' |
| L7 | S54°51'05"E | 171.89' |
| L8 | S30°40'53"E | 159.03' |
| L9 | S21°23'09"E | 127.91' |
| L10 | S21°23'09"E | 390.90' |
| L11 | S25°20'05"E | 425.72' |
| L12 | S25°20'05"E | 228.87' |
| L13 | S18°48'39"E | 489.17' |
| L14 | S89°45'22"E | 207.84' |
| L15 | S89°16'12"E | 328.39' |
| L16 | S89°16'12"E | 174.20' |
| L17 | S89°16'12"E | 35.50' |
| L18 | S89°16'12"E | 35.01' |
| L19 | N00°52'53"W | 206.41' |
| L20 | N89°10'26"E | 216.64' |
| L21 | N01°00'43"E | 212.22' |

MONUMENT RECORD
(NOT TO SCALE) NW COR 16-93-57



COMMENTS: PD. IRON PIPE WITH CAP
STAMPED "KENNEDY L.S. 5350"

MONUMENT RECORD
(NOT TO SCALE) N1/4 COR 16-93-57



COMMENTS: SET 5/8" REBAR WITH L.S. CAP
STAMPED "J. BRANDT R.L.S. 5349",
RE-ESTABLISHED AT FENCE INTERSECTION

PLAT OF LOTS 2, 3, 4, 5, 7, 8, 9 AND 10, LAKE FOREST ESTATES, IN THE
W1/2 AND IN THE S1/2 OF THE SE1/4, ALL IN SECTION 16, T93N, R57W OF
THE 6TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY AND PLAT OF LOTS 2, 3, 4, 5, 7, 8, 9 AND 10, LAKE FOREST ESTATES, IN THE W1/2 AND IN THE S1/2 OF THE SE1/4, ALL IN SECTION 16, T93N, R57W OF THE 6TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 25TH DAY OF OCTOBER, 2021.



JOHN L. BRANDT REG. NO. 5349

OWNER'S CERTIFICATE

WE, KARL M. SCHENK AND NANCY P. SCHENK, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF PLATTING AND MARKING, AND TRANSFER. WE ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. WE HEREBY GRANT THE FARM EASEMENT AND THE PRIVATE ROAD AND UTILITY EASEMENTS AS SHOWN ON THIS PLAT.

DATED THIS _____ DAY OF _____, 20____.

KARL M. SCHENK

NANCY P. SCHENK

STATE OF _____

COUNTY OF _____

ON THIS _____ DAY OF _____, 2021, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED KARL M. SCHENK AND NANCY P. SCHENK, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC

COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE COUNTY PLANNING COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT IS APPROVED AND THE SAME BE CERTIFIED TO THE YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS WITH THE RECOMMENDATION THAT SAID SURVEY AND PLAT BE APPROVED.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, PLANNING COMMISSION

COUNTY COMMISSIONER'S RESOLUTION

BE IT RESOLVED BY THE COUNTY BOARD OF COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, THAT THE ABOVE SURVEY AND PLAT BE APPROVED AND THE COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THE RESOLUTION AND CERTIFY THE SAME.

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, COUNTY COMMISSIONERS

I, THE UNDERSIGNED, COUNTY AUDITOR FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY,

SOUTH DAKOTA, AT THE REGULAR MEETING ON THE _____ DAY OF _____, 20____.

COUNTY AUDITOR

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

ACCESS TO 430TH AVENUE IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA 70:09:01:02.

HIGHWAY OR STREET AUTHORITY

COUNTY TREASURER'S CERTIFICATE

I, THE UNDERSIGNED, COUNTY TREASURER FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF

MY OFFICE ON THE _____ DAY OF _____, 20____, HAVE BEEN PAID IN FULL.

COUNTY TREASURER

DIRECTOR OF EQUALIZATION

I, THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE ABOVE PLAT HAS BEEN FILED AT MY OFFICE.

DIRECTOR OF EQUALIZATION

REGISTER OF DEEDS

FILED FOR RECORD THIS _____ DAY OF _____, 20____.

AT _____ O'CLOCK _____ A.M., AND RECORDED IN BOOK _____ OF
PLATS ON PAGE _____.

REGISTER OF DEEDS

Number
17590

Plat of Lots 2, 3, 4, 5, 7, 8, 9, and 10, Lake Forest Estates, in the W1/2 and in the S1/2 of the SE1/4, All in Section 16, T93N, R57W of the 5th P.M., Yankton County, South Dakota

Section No:

16

Township No:

93

Range

57

Number of Lots/Tracts

8

Number of Acres

146.28

How is this property currently being used?

Planned Unit Development

What is the proposed use of the property?

Planned unit Development

Surveyor/Engineer Information

Firm Name

Brandt Land Surveying

Address

1202 Willowdale Dr

City

Yankton

State

SD

Zip

57078

Contact Person

jack Brandt

Phone

6056658455

Property Owner Information

Owner Name

Karl Schenk

Address

44352 308 St

City

Mission Hill

State

SD

Zip

57046

Owner Phone

6056658455

Contact Person

Jack Brandt

If the property owner is represented by an authorized agent, please provide the following:

Agent's name

Agent's Title

Plat Information

Does this lot/tract conform with Yankton County Zoning Ordinance required minimum lot sizes?

Yes

What is/are the lot size(s)

20 Acres plus

Is this plat an existing farmstead

No

If a farmstead, how many acres are surrounding it

The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?

Yes

Is this property to have construction on it

Yes

If Yes:

Single Family Dwellings

Construction contractors Name, Address, and phone number (If applicable)

Plat Approval Items Completed On 10/28/2021 9:24 AM EST by bconkling

In order to insure prompt approval of your plat, please complete the following steps before submitting your application

Upload Copy of Plat

[lake forest lane.pdf](#)

Plat Approval Applicant Checklist ⓘ

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasurer's signature?

Submit Application Completed On 10/28/2021 9:24 AM EST by bconkling

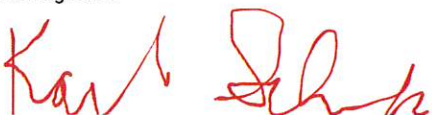
Owner Certification

Owner(s)

Karl Schenk

This is to certify that the aforementioned owner(s) undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section 207 of the Yankton County Zoning Ordinance.

Owner Signature



Owner Signature

If represented by an Agent, please provide name and signature below

Agent Name

This is to certify that (Agent) acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understood Section 207 of the Yankton County Zoning Ordinance.

Agent Signature

Payment Completed On 10/28/2021 9:25 AM EST by bconkling

Fees Paid

[VIEW RECEIPT](#)

| Fee Name | Recipient | Amount |
|----------|---------------------|----------|
| Fee | Planning and Zoning | \$100.00 |

Confirmation Data

| | |
|---------------------|----------|
| Payment Method | Check |
| Confirmation Number | 4129 |
| Amount Paid | \$100.00 |

Planning Commission Review Completed On 10/28/2021 9:26 AM EST by bconkling

Plat Approval Planning Commission Checklist

Please follow these steps:

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasure's signature?

Ownership verified by Director of Equalization and signed?

Street authority signature (DOT, Highway, Township)?

\$100.00 Fee Paid at Zoning Office?

Plat has been scheduled/approved by the Yankton County Planning Commission?

Planning Commission date:

11/09/2021

Plat Approval Application (Planning Commission) Completed On 10/28/2021 9:26 AM EST by bconkling

Documents

Internal Notes

Documents

Yankton County, South Dakota

Paid by
Bill Testing
test@test.com

Payment number
Date paid
Payment method

Receipt

4129
October 28, 2021 09:25 AM
Check

\$100.00 paid on October 28, 2021

Plat Approval Application
Application ID: 17590

| Description | Amount |
|-------------|----------|
| Fee | \$100.00 |

RECEIPT

STATE OF SOUTH DAKOTA)
§:
COUNTY OF YANKTON)

I, Bill Conkling, under my sworn oath, certify that on this 26 day of October, 2021, I received, in the office of the Yankton County Zoning Administrator, check number 4129 in the amount of \$100.00 to cover the County's plat approval fee for the remaining lots of Lake Forest Estates in the West Half (W½) and in the South Half of the Southeast Quarter (S1/2 SE1/4), Section Sixteen (16), Township Ninety-Three North (93N), Range Fifty-Seven West (57W) of the 5th P.M., Yankton County, South Dakota, submitted on behalf Karl M. Schenk and Nancy P. Schenk.

Bill Conkling
Print:

STATE OF SOUTH DAKOTA)
§:
COUNTY OF YANKTON)

On this the 26th day of October, 2021, before me, the undersigned officer, personally appeared Bill Conkling, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that they executed the same under their sworn oath for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.



[Signature]
Notary Public

My commission expires: 03-13-2027



321 W. 3rd St. Suite 209
Yankton, SD 57078
PH: (605) 260-4445
FAX: (605) 668-9682

REQUEST FOR PROPOSAL TO PROVIDE INFORMATION TECHNOLOGY SUPPORT SERVICES

COUNTY OF YANKTON
REQUEST FOR PROPOSAL
ISSUED _____, 2021
PROPOSALS ARE DUE _____, _____, 2021

SUBMIT COMPLETED APPLICATION TO:

County of Yankton
Planning & Zoning
Department
Attention: Gary Vetter
321 West Third Street,
Ste. 209
Yankton, SD 57078

Phone: (605) 260-4445
gary@co.yankton.sd.us
www.co.yankton.sd.us

INSTRUCTIONS AND ADMINISTRATIVE REQUIREMENTS

I. Issuing Agency

This Request for Proposal (RFP) is issued by the County of Yankton, South Dakota, subsequently referred to as the "County."

II. IT Services Request for Proposal (RFP) Specifications

To contract with the County of Yankton, applicants must be an established legal entity, which includes possessing a Federal Tax Identification Number, as required by IRS regulations, and a Uniform Business Identification Number, required by the South Dakota State Department of Revenue.

III. Procurement Schedule

The following Time Table will be utilized for the awarding of a contract for the County's IT services and support:

Proposal Application Available _____, 2021

RFP Applicant's Inquiries Due _____, 2021 by _____

Answers to Applicants' Inquiries Released _____, 2021

Deadline for Submission _____, 2021 at _____

Evaluation and Negotiations Completed _____, 2021

Contract Award Recommended to Commission _____, 2021 Contract

Services Begin _____, 2021

IV. General Instructions

a. Applicants' Inquiries

All applicants' inquiries are due on _____ by _____
Questions may be sent via email to: gary@co.yankton.sd.us
No inquiries, written or oral, will be accepted after this date.

In order for all potential Contractors to be treated equally, all questions raised regarding the Request for Proposal process and the responses made by the County of Yankton will be made available to all applicants.

Written responses to questions received through _____ will be posted online at www.co.yankton.sd.us no later than _____. Any follow-up questions will be due by _____ with answers posted to the website by _____. No further questions will be taken after that time.

b. Deadline for Submittal

All proposal documents must be completed and received no later than _____ at the following address:

County of Yankton
Attention: Gary Vetter
321 West Third St., Ste. 209
Yankton, SD 57078

c. Format

Proposal documents may be submitted in any reasonable format, as long as all information requested is included. See "Submittal Requirements" below.

Proposers shall submit one complete original and two (2) copies of the original proposal.

d. Period of Performance

The period of performance for contracts issued as a result of this RFP process will be for a five-year period (beginning on _____ and ending on _____). Mutually agreed-upon annual renewals may be made for three (3) one-year periods after that.

GUIDELINES FOR APPLICANTS

I. Introduction

The County of Yankton, South Dakota, is soliciting proposals from qualified professional vendors for Information Technology support services. The qualified vendor will maintain and improve information technology (IT) effectiveness, enhance its quality of services, minimize down time and support costs, ensure security of data, and maximize return on investment in IT. The County does not have a professional IT staff. The vendor will work in conjunction with County of Yankton Development Services Director as the main point of contact for the general county infrastructure, equipment, and employee needs.

II. Background Information

The County of Yankton uses a wide variety of systems including but not limited to Windows domain network, domain controllers, file servers, print servers, one physical server (with two virtual machines for application servers), firewalls, wireless controllers, desktop systems, laptops/tablets, and VPN. Software includes Microsoft Office products, Microsoft Exchange, Adobe Acrobat, Windows 10, INCODE, Webroot Cloud antivirus, ProVal and Real Estate Tracker. We also have a hosted website management by third party, Security cameras and panic buttons.

III. Scope of Work

The County of Yankton desires a fully outsourced IT management provider to provide proactive maintenance, support, security, acceptable on-site and off-site response times, and other IT related functions while maintaining confidentiality and following HIPAA regulations. The following details the minimum services to be provided to the County of Yankton in the area of information services:

a. Initial Assessment

With the assistance of county staff, compile an inventory of all information technology related assets, assess system assets, and make recommendations for improved county-wide IT system performance.

b. Desktop Applications Support

Perform basic support functions including installation of PC's, laptops, printers, and software; diagnose and correct desktop application problems; configure laptops and desktops for standard applications; and identify and correct hardware problems, performing advanced troubleshooting. Assist designated County personnel with hardware and software purchases as needed. Assist with warranty and other technical support.

c. Server Administration Services

Manage computer network and associated hardware, software, communications, and operating system necessary for the quality, security, performance, availability, recoverability, and reliability of the system. Monitor server performance and capacity management services. Ensure scheduled preventive maintenance for equipment is promptly performed; develop back-up plans and procedural documentation for active servers to include the _ month South Dakota State Digital archive backup. Confidentiality of information is vital. The selected vendor and their employees will be required to sign and adhere to a confidentiality clause that information in the system must remain confidential under penalty of law. All vendor employees with access to the County network will be required to undergo fingerprint background checks at the vendor's expense, training, and be expected to maintain CJIS security standards at all times.

d. Network Administration Services

Scope of activity includes all County network equipment including switches, firewalls, routers, IP phone system and other security devices. Manage backup and disaster recovery systems. The scope also includes primary installation and maintenance of printers, network copiers/scanners, group policy, software updates, etc. as deemed necessary. Monitor network performance and capacity management services. Maintain county- wide network diagram.

e. Security

Maintenance of virus/malware detection and spam reduction programs on County servers, email and all other County computers and laptops. Perform security audits as requested and notify County personnel immediately of suspected breaches of security. Assist the County of Yankton in complying with best practices as well as ISB and CJIS requirements.

f. Strategic Planning

Provide technical leadership for all technology issues. Make recommendations for future purchasing and technology needs. Keep County up to date on new technology changes and uses that will enable the County to increase efficiency and reduce costs. Install equipment including new servers, software, and hardware and transfer data when required. Assist with policy formulation and application.

g. Help Desk Support

End user support must be timely, friendly, and professional. Urgent and emergent support must be available 24/7/365. Routine support must be available Monday – Friday from 7:00 a.m. to 5:00 p.m.

h. End User Training

Provide training for various technology as needed. This would normally be for common software or hardware used in a business setting or new equipment installed. This can be at the request of the County or when a need is identified by the vendor.

i. Onsite Support

Provide regular scheduled and dedicated onsite support sixteen (16) hours each month to address county-wide and/or departmental hardware and software issues. Additional onsite support may be needed for major projects.

j. Public Records

Provide assistance in public records key word searches through active and archived e-mail and network files of current and former employees. Preserve original metadata of e-mails and network files while saving contents to electronic files. Vendor must be knowledgeable in South Dakota State Public Record Laws.

k. Computer Inventory and Disposal

Vendor must provide monthly hardware inventory reporting and proper and legal electronic disposal of surplus electronic equipment.

IV. Submittal Requirements

The following information shall be required in the RFP submittal:

- Letter of Transmittal, to include:
 - Company name, address and telephone number of the firm submitting the proposal.
 - Copy of current W-9.
 - Briefly state your understanding of the services to be performed and make a positive commitment to provide the services as specified.
 - Provide a statement which includes the language “proposal and cost schedule shall be valid and binding for ninety (90) days following proposal due date and will become part of the contract that is negotiated with the County.”
- General Vendor Information, to include:
 - Length of time in business.
 - Total number of clients and total number of public sector clients.

- Number of full-time personnel and number specifically assigned for customer support. Identify names and major certifications of key personnel who will actually provide the information technology services. Summarize the experience and technical expertise of these staff. The local availability of the staff providing these services will be an important consideration.
- Location of the office that would service our account.
- Describe your approach to providing these services and your methodology for providing ongoing support.
- Provide the name, title, address, and contact information of three (3) references of clients for whom you have provided similar services. Please provide information referencing the actual services provided, customer size (number of users), and the length of time you have provided services to this client.
- Support Services – Please answer the following:
 - Is help desk support available?
 - When is support available? (Indicate xx a.m. to xx p.m. and the days of the week.)
 - How are charges for support structures documented and tracked?
 - Describe your problem escalation process, including:
 - Initial problem identification.
 - Determination of priority and severity of problem.
 - Steps for resolving problem escalation when a solution is not forthcoming or an implemented solution is unsatisfactory.
 - Indicate your response time goals and your statistics regarding meeting that goal.

- As a County government, County departments include those of Auditor, Treasurer, Register of Deeds, Equalization, Veterans Services, Planning & Zoning, Ambulance, Emergency Management, Highway, Sheriff, States Attorney and 4-H. Explain your familiarity and experience in the support of the specialized technology requirements of these departments, including but not limited to HIPAA requirements. With the understanding that these departments operate on a 24/7, 365 days per year schedule, what would your availability be in the event of any technology issues requiring immediate attention during any non-routine business hours?
- Beyond the scope of the RFP, what services (related or otherwise) does your organization provide that could benefit and/or may be of interest to the County?
- Cost of Services:
 - The proposal must include a fee schedule that indicates either hourly rates or a flat monthly rate for the proposed services.
 - Describe how your services are priced, and any specific pricing you are able to provide.
 - Define any additional charges (e.g. travel expenses).
 - Define any tiers of service and costs associated with those tiers.

V. Evaluation and Criteria Process

Staff will make a recommendation to the County Commission for their review and award of the contract. Staff will evaluate and rate each submittal based upon the following criteria:

| Evaluation Table | % of Points |
|---|--------------------|
| Experience & personnel experience | 25% |
| Understanding of the County's needs and services to be provided | 25% |
| Compatibility with end users and County staff needs | 10% |
| Satisfaction of clients/end users | 5% |
| Availability | 5% |
| Cost | 30% |

VI. Contract

The County anticipates a five-year contract that can be renewable for an additional (3) three one-year periods. Renewal of the contract will require County Commission reauthorization. All fees should be set for an annual term and clearly state that in the proposal. The County expects all submitting firms to consent to the County Scope of Work and Specifications. Exceptions desired must be noted in the proposal submittal. The County reserves the right to revise the stated contract terms and conditions prior to contract signature.

VII. Termination of Contract

The contract may be terminated by mutual agreement in writing or it may be terminated at any time by either party by delivery of a sixty (60) day written notice to the other party.

VIII. Inquiries

Inquiries regarding this RFP should be directed to:

County of Yankton
IT Services
Attention: Gary Vetter
321 West Third St., Ste. 209
Yankton, SD 57078
Phone: (605) 260-4445
Email: gary@co.yankton.sd.us

IX. Submission Instructions

The County reserves the right to request additional written or oral information to supplement all written statements of qualifications or proposals.

Submit all material no later than _____, 2021 at _____ to:

County of Yankton
IT Services
Attention: Gary Vetter
321 West Third St., Ste. 209
Yankton, SD 57078

X. RFP Amendments

The County reserves the right to change the schedule or issue amendments to the RFP at any time. The County also reserves the right to cancel or reissue the RFP.

XI. Vendor's Cost to Develop Proposal

Costs for developing proposals in response to the RFP are entirely the obligation of the vendor and shall not be chargeable in any manner to the County.

XII. Withdrawal of Proposals

Proposals may be withdrawn at any time prior to the submission time specified in this RFP, provided notification is received in writing. Proposals cannot be changed or withdrawn after the time designated for receipt.

XIII. Rejection of Proposals – Waiver of Informalities or Irregularities

The County reserves the right to reject any or all proposals, to waive any minor informalities or irregularities contained in any proposal, and to accept any proposal deemed to be in the best interest of the County.

XIV. Single Response

A single response to the RFP may be deemed a failure of competition, and in the best interest of the County of Yankton, this RFP may be terminated, re-advertised, or may choose to negotiate with submitting vendor.

XV. Proposal Validity Period

Submission of the proposal will signify the vendor's agreement that its proposal and the content thereof are valid for 180 days following the submission deadline and will become part of the contract that is negotiated between the County and the successful vendor.

XVI. Public Records

Under South Dakota state law, the documents (including but not limited to written, printed, graphic, electronic, photographic or voice mail materials and/or transcriptions, recordings or reproductions thereof) submitted in response to this request for proposals (the "documents") become a public record upon submission to the County, subject to mandatory disclosure upon request by any person, unless the documents are exempted from public disclosure by a specific provision of law. If the County receives a request for inspection or copying of any such documents provided by a vendor in response to this RFP, it will promptly notify the vendor at the address given in response to this RFP that it has received such a request. Such notice will inform the vendor of the date the County intends to disclose the documents requested and affording the vendor a reasonable opportunity to obtain a court order prohibiting or conditioning the release of the documents. The County assumes no contractual obligation to enforce any exemption.

XVII. Acquisition Authority

This RFP and acquisition are authorized pursuant to SDCL_____.

XVIII. Contract Award and Execution

The County reserves the right to make an award without further discussion of the proposal submitted. Therefore, the proposal should be initially submitted on the most favorable terms the vendors can offer. It is understood that the proposal will become a part of the official file on this

matter without obligation to the County.

The County reserves the right to request clarification of information submitted and to request additional information from any proposer.

Any proposal may be withdrawn up until the date and time set above for opening of the proposals. Any proposal not so timely withdrawn shall constitute an irrevocable offer, for a period of ninety (90) days to sell the County the services described in the attached specifications, or until one or more of the proposals have been approved by the County Commission, whichever occurs first.

The general conditions and specifications of the RFP and as proposed by the County and the successful vendor's response, as amended by agreements between the County and the vendor, will become part of the contract documents. Additionally, the County will verify vendor representations that appear in the proposal. Failure of the vendor's products to meet the mandatory specifications may result in elimination of the vendor from competition or in contract cancellation or termination.

The vendor selected as the apparently successful vendor will be expected to enter into a contract with the County. The County reserves the right to reject any proposed agreement or contract that does not conform to the specifications contained in this RFP, and which is not approved by the County Attorney.

If the selected vendor fails to sign the contract within five (5) business days of delivery of the final contract, the County may elect to cancel the award and award the contract to the next highest-ranked vendor.

XIX. Defense, Indemnification, Hold Harmless and Insurance Requirements

In addition to other standard contractual terms the County will need, the County will require the selected vendor to comply with the defense, indemnification, hold harmless and insurance requirements as outlined below.

Proposer shall defend, indemnify and hold the County, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant in performance of this

Agreement, except for injuries and damages caused by the sole negligence of the County.

The vendor shall procure and maintain, for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be paid by the Contractor.

XX. Equal Opportunity Compliance

The County is an equal opportunity employer and requires all Proposers to comply with policies and regulations concerning equal opportunity.

The Proposer, in the performance of this Agreement, agrees not to discriminate in its employment because of the employee's or applicant's race, religion, national origin, ancestry, sex, sexual preference, age, or physical handicap.

XXI. Other Compliance Requirements

In addition to nondiscrimination and affirmative action compliance requirements previously listed, the Proposer awarded a contract shall comply with federal, state and local laws, statutes, and ordinances relative to the execution of the work. This requirement includes, but is not limited to, protection of public and employee safety and health, environmental protection, waste reduction and recycling, the protection of natural resources, permits, fees, taxes, and similar subjects.

XXII. Ownership of Documents

Any reports, studies, conclusions, and summaries prepared by the Proposer shall become the property of the County.

XXIII. Confidentiality of Information

All information and data furnished to the Proposer by the County, and all other documents to which the Proposer's employees have access during the term of the contract, shall be treated as confidential to the County. Any oral or written disclosure to unauthorized individuals is prohibited.

| AVERA COPAY | BCBS Proposal | AVERA Proposal | AVERA 4500 HSA Opt. 1 | BCBS Proposal | AVERA Proposal | AVERA 5500 HSA Opt. 2 | BCBS Proposal | AVERA Proposal | BCBS Alternate |
|----------------------------------|----------------------------------|----------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| AVERA COPAY | Wellmark BCBS | Avera | Avera | Wellmark BCBS | Avera | Avera | Wellmark BCBS | Avera | Wellmark BCBS |
| YANKTON COUNTY | YANKTON COUNTY | YANKTON COUNTY | YANKTON COUNTY | YANKTON COUNTY | YANKTON COUNTY | YANKTON COUNTY | YANKTON COUNTY | YANKTON COUNTY | YANKTON COUNTY |
| AVERA COPAY | | Avera COPAY | Avera 4500 | | Avera 4500 | Avera 5500 | | Avera 5500 | |
| No | No | NO | HSA | HSA | HSA | HSA | HSA | HSA | HSA |
| Single \$5500 | Single \$5500 | Single \$5500 | Single \$4500 | Single \$4500 | Single \$4500 | Single \$5500 | Single \$5500 | Single \$5500 | Single \$6350 |
| Family \$11000 | Family \$11000 | Family \$11000 | Family \$9000 | Family \$9000 | Family \$9000 | Family \$11000 | Family \$11000 | Family \$11000 | Family \$11000 |
| Single \$7500 | Single \$7500 | Single \$7500 | Single \$10,000 | Single \$10,000 | Single \$10,000 | | | | |
| Family \$15000 | Family \$15000 | Family \$15000 | Family \$20,000 | Family \$20,000 | Family \$20,000 | | | | |
| No | No | No | N/A | N/A | N/A | | | | |
| 40% | 40% | 60% | | | | | | | |
| Single deductible \$11000 | Single deductible \$11000 | Single deductible \$11000 | Single MOP out of Network \$15000 | Single MOP out of Network \$15000 | Single MOP out of Network \$15000 | Single MOP out of Network \$15,000 | Single MOP out of Network \$15,000 | Single MOP out of Network \$15,000 | Single MOP out of Network \$15,000 |
| Single MOP \$16000 | Single MOP \$16000 | Single MOP \$15000 | | | | | | | |
| Family Deductible \$22000 | Family Deductible \$22000 | Family Deductible \$22000 | Family MOP Out of Network \$30,000 | Family MOP Out of Network \$30,000 | Family MOP Out of Network \$30,000 | Family MOP out of Network \$30,000 | Family MOP out of Network \$30,000 | Family MOP out of Network \$30,000 | Family MOP out of Network \$30,000 |
| Family MOP \$32000 | Family MOP \$32000 | Family MOP \$32000 | | | | | | | |
| RX ded. | RX ded. | RX ded. | | | | | | | |
| Single \$100 Waived for Generics | Single \$100 Waived for Generics | Single \$100 Waived for Generics | | | | | | | |
| Family \$100/member | Family \$100/member | Family \$100/member | | | | | | | |
| Tier 1: \$12 | Tier 1: \$12 | Tier 1: \$12 | | | | | | | |
| Tier 2: \$35 | Tier 2: \$35 | Tier 2: \$35 | | | | | | | |
| Tier 3: \$50 | Tier 3: \$50 | Tier 3: \$50 | | | | | | | |
| | | | | | | | | | |
| 44 | | | 13 | | | 32 | | | |
| Empl. only - \$663.85 | Empl. only - \$774.01 | Empl. only - \$690.16 | Empl. only - \$618.10 | Empl. only - \$830.05 | Empl. only - \$640.97 | Empl. only - \$571.71 | Empl. only - \$764.09 | Empl. only - \$592.79 | Empl. only - \$699.77 |
| Family - \$1,632.65 | Family - \$1,908.03 | Family - \$1,671.04 | Family - \$1,518.26 | Family - \$2,030.13 | Family - \$1,550.07 | Family - \$1,402.28 | Family - \$1,883.23 | Family - \$1,431.59 | Family - \$1,722.43 |

Employee Pays
\$45.17

County
Contributes
\$46.39 to HSA

Employer Paid Claims Summary

Grouping = Employer_Group

Selection = YANKTON COUNTY(E986)

Incurred from 202106 to 202110



| Year and Month | Subscribers | Members | Premiums | Medical Expenses | Drug Expenses | Estimated IBNR | Total Medical | Med Loss Ratio |
|---------------------|-------------|------------|------------------|------------------|-----------------|------------------|------------------|----------------|
| 202106 | 92 | 105 | \$61,405 | \$47,368 | \$9,701 | \$2,651 | \$59,720 | 97.26% |
| 202107 | 90 | 103 | \$60,032 | \$21,326 | \$9,988 | \$2,396 | \$33,710 | 56.15% |
| 202108 | 90 | 103 | \$60,032 | \$35,963 | \$9,485 | \$7,756 | \$53,204 | 88.63% |
| 202109 | 90 | 103 | \$59,953 | \$49,458 | \$12,673 | \$28,429 | \$90,560 | 151.05% |
| 202110 | 91 | 104 | \$60,663 | \$20,208 | \$17,092 | \$92,057 | \$129,357 | 213.24% |
| Year Totals: | 453 | 518 | \$302,086 | \$174,323 | \$58,939 | \$133,288 | \$366,550 | 121.34% |
| Totals | 453 | 518 | \$302,086 | \$174,323 | \$58,939 | \$133,288 | \$366,550 | 121.34% |

The Financial Results report shows financials by year and month. It also shows Estimated IBNR for each month based upon the calculated completion factors times incurred medical expenses (medical only not including drug expenses).



HR DEPARTMENT FOR SMALL EMPLOYERS
HR SOLUTIONS FOR ALL EMPLOYERS

Training & Coaching Solutions

Training can be customized. For more information, call 605.335.8198. Prices valid through June 2021. Mileage/travel time may apply.

Supervision & Leadership Series

Note: Sessions are 2.5 to 3 hours, scheduled 2-3 weeks apart, and include some 'homework' for accountability purposes. The five sessions, if scheduled individually, are \$1295 each, plus tax if applicable. When scheduling the series, the cost is \$5,495, plus tax. Assessments used in session 5 are an additional cost.

Session 1: Introduction to Workplace Supervision

- Your Primary Responsibilities: the preparation, performance and productivity of your team
- Four Critical Skills: communicate job expectations, teach, evaluate, provide feedback
- Skill 1: Communicating Expectations: what we never learned about communicating with others
- Skill 2: Teaching/training/mentoring/coaching: why telling someone is never enough
- Applying These Skills to Hiring, Training and Coaching Your People
- Applying What You Learn: identifying what skills you need to improve as a supervisor
- Applying What You Learn: identifying where you need to re-communicate and re-train

Session 2: Evaluating Performance and Providing Feedback

- Reviewing Primary Responsibilities and Critical Skills: what did you do with what you learned?
- Skill 3: Evaluating Performance – diagnosis and development
- Situational Leadership: knowing when and how to provide direction and support
- Skill 4: Providing Feedback – formal and Informal – and why it matters to your team
- Motivating Others: understanding the #1 motivating (or de-motivating) factor in the workplace
- Applying What You Learn: practicing the four critical skills
- Applying What You Learn: identifying what members of your team need from you

Session 3: Critical Issues in the Workplace

- Difficult Conversations: when things are not working; when termination is necessary
- Employment Laws You Need to Know: Employment-at-Will, FLSA, FLMA, ADA, EEO
- Anti-Discrimination/Anti-Harassment: how to prevent; how to recognize; lessons from #MeToo
- Other Bad Behavior: bullying and workplace violence; how to prevent; how to recognize
- Responding to Complaints: duty to report; liability issues; prohibition on retaliation
- Creating a Culture of Excellence: courtesy, professionalism and respect
- Applying What You Learn: putting it all together

Session 4: Conflict Resolution/Ditch the Drama

- Reviewing Primary Responsibilities and Critical Skills: what did you do with what you learned?
- Conflict and Drama: how they impact performance, productivity, morale and engagement
- Addressing Drama: 'call-out' your drama kings and queens – require individual accountability
- Addressing Drama: 'bullet-proof' your staff – give them tools to deal with drama from others
- Reality-Based Leadership: when it's okay to play favorites
- Applying What You Learn: identifying and addressing counter-productive drama in your team

Session 5: Understanding Behavior & Communications (Requires individual DISC assessment for each participant)

- Recognizing and appreciating behavioral strengths and weaknesses
- Understanding how to communicate, interact and influence others



HR DEPARTMENT FOR SMALL EMPLOYERS
HR SOLUTIONS FOR ALL EMPLOYERS

Training & Coaching Solutions

Training can be customized. For more information, call 605.335.8198. Prices valid through June 2021. Mileage/travel time may apply.

RESPECT AT WORK INITIATIVE: Leader's Edition – 2-hour session – \$1295 plus tax, if applicable

- Understanding Discrimination and Harassment: What it is; How it Impacts People; Individual Responsibilities
- Learning about Bias: Conscious, Unconscious, Impact, Identifying Personal Biases
- Other Bad Behavior: Teasing, Bullying and Workplace Violence; What Supervisors Need to Know
- Complaints of Discrimination and Harassment: Duty to Report; Liability Issues; Prohibition on Retaliation
- Additional Responsibilities and Liabilities Facing Managers and Supervisors
- What Constitutes a Complaint or Report of Discrimination or Harassment; How to Respond
- Lessons from #MeToo; Lessons from 2020 Social Unrest
- Creating an Environment of Respect: Workplace CPR
- Applying What You Learn: Putting it all together

RESPECT AT WORK INITIATIVE: Team Edition – 1-hour session – \$695 plus tax, if applicable

- Understanding Discrimination and Harassment: What it is; How it Impacts People; Individual Responsibilities
- Learning about Bias: Conscious, Unconscious, Impact, Identifying Personal Biases
- Other Bad Behavior: Bullying and Workplace Violence; What Employees Need to Know
- When You are on the Receiving End; When You are a Witness
- Reporting Discrimination and Harassment: Duty to Report; Liability Issues; Prohibition on Retaliation
- Lessons from #MeToo; Lessons from 2020
- Creating an Environment of Respect: Workplace CPR

RESPECT AT WORK INITIATIVE: Strategic Challenge

- Additional support and resources for continuing your organization's diversity and inclusion efforts throughout the year
- Options include employee surveys; organizational assessments; workplace investigation training; one-on-one coaching

The PRIORITIZED LEADER – an individualized program for coaching and developing leaders; call for pricing

- This six-week course Includes leader assessment, development and individualized coaching
- Your leaders have had to react, adapt, change and make decisions on the fly. It's time to regroup and recalibrate
- Successful leaders maximize their impact only with successful and consistent reflection and recalibration of priorities
- The PRIORITIZED LEADER provides a focused development roadmap for your key executives and your developing leaders

Conflict Resolution/Ditch the Drama – 2.5-3 hour session, \$1295

- Conflict and Drama: how they impact performance, productivity, morale and engagement
- Addressing Drama: 'call-out' your drama kings and queens – require individual accountability
- Addressing Drama: 'bullet-proof' your staff – give them tools to deal with drama from others
- Reality-Based Leadership: when it's okay to play favorites
- Applying What You Learn: identifying and addressing counter-productive drama in your team

Other Customized Coaching & Training

- We can provide individualized coaching and customized training for your organization to fit specific needs
- Examples of Other Training Topics: Interviewing Skills for Hiring Managers; FMLA Administration for Growing Organizations; Implementing Effective Performance Evaluation Systems; Dealing with Change; Organization Skills for the Overwhelmed

From: Karen DeLange <kdelange@alternativehr.com>
Sent: Friday, November 12, 2021 8:56 AM
To: Cheri Loest <cheri@co.yankton.sd.us>
Cc: Patty Hojem <patty@co.yankton.sd.us>; Dan Oakland <doakland@alternativehr.com>
Subject: Re: AHR Training Services for Yankton County

Thank you for the opportunity to provide you with some possibilities for training with your leadership team at Yankton County.

Per your request, here's the cost for the two options:

*1 - Cost to provide **only Session 2** (Evaluating Performance and Providing Feedback) of the Training and Coaching Series. This would consist of one day in Yankton with a morning and an afternoon session.*

Cost: \$2,782.10 for two presentations of the same session held in a single day. This includes expenses related to travel and training materials.

*2 - Cost to provide **Session 1 through Session 4** of the Training and Coaching series. Similar to above, we would need a morning and an afternoon session for each of these in order to have a manageable class size.*

Cost: \$10,648.40 for the four-part series. This includes two presentations of the same session held in a single day for each of the four session. This also includes expenses related to travel and training materials.

We would work with your team to schedule the sessions. Typically, we space the sessions about 2 to 3 weeks apart.

We look forward to hearing from you, Cheri.

Karen DeLange, SPHR, SHRM-SCP
Dir of Operations / Senior HR Consultant
(P) 605.335.8198 (F) 605.335.4423
2329 N Career Ave, Suite 207
Sioux Falls, SD 57107
www.alternativehr.com



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From: Karen DeLange
Sent: Tuesday, November 9, 2021 4:40 PM
To: Cheri Loest
Cc: Patty Hojem
Subject: Re: AHR Training Services for Yankton County

That sounds great, Cheri. I'll get some information together and send it to you.

Karen DeLange, SPHR, SHRM-SCP
Dir of Operations / Senior HR Consultant
(P) 605.335.8198 (F) 605.335.4423
2329 N Career Ave, Suite 207
Sioux Falls, SD 57107
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From: Cheri Loest <cheri@co.yankton.sd.us>
Sent: Monday, November 8, 2021 3:23:31 PM
To: Karen DeLange
Cc: Patty Hojem
Subject: Re: AHR Training Services for Yankton County

I sent this information to all our team leaders and received positive feedback. Thus, I'd like you to quote two scenarios, which I'll introduce at our November 16 commission meeting:

1 - Cost to provide **only Session 2** (Evaluating Performance and Providing Feedback) of the Training and Coaching Series. This would consist of one day in Yankton with a morning and an afternoon session.

2 - Cost to provide **Session 1 through Session 4** of the Training and Coaching series. Similar to above, we would need a morning and an afternoon session for each of these in order to have a manageable class size.

If the commission supports, I envision this training beginning after January 1 since December tends to be filled with holiday activities.

Thank you! - Cheri Loest

From: Karen DeLange <kdelange@alternativehr.com>
Sent: Tuesday, November 2, 2021 4:39 PM

To: Cheri Loest <cheri@co.yankton.sd.us>

Subject: AHR Training Services for Yankton County

Thank you for reaching out to use, Cheri. I'm including some information regarding the Performance Appraisal training we discussed as well as some general information about our company and the services we offer.

ABOUT ALTERNATIVE HR, LLC

Alternative HR, LLC is a Sioux Falls based human resource management and consulting firm. We have been in business since 1992. We provide human resource expertise and assistance to numerous small to medium sized employers who do not have a need for a full-time HR professional, yet who desire the HR expertise that will allow them to compete with larger employers for people, to comply with scores of state and federal employment laws, and to create the team, culture and environment that they dream of for their organization.

Some clients outsource projects to us, utilizing our services on an as-needed basis. Other clients retain us to become their HR Department, and we assign one of our HR professionals to work with the organization on a regular basis. That individual essentially becomes the organization's part-time HR manager.

Just as with most full-service HR Departments, our services fall in three broad areas: recruiting and selection, training and development, and human resource management. Whether an employer is looking to us as an occasional resource, or as an active and regular player in improving their operations, we strive to provide the most professional service possible.

ABOUT OUR TEAM OF PROFESSIONALS

Our team consists of a group of highly experienced and talented human resource professionals. All have strong experience within the profession; all have previously served in the capacity of HR Manager or HR Director; and all have demonstrated their ability to help our clients. (www.alternativehr.com/staff)

BENEFITS OUR CLIENTS HAVE IDENTIFIED

- **Reduced Turnover** – save money on recruiting and down time
- **Improved Engagement** – boost morale, quality and customer service
- **Increased Productivity** – drives efficiency; save money
- **Better Communications** – foster teamwork and enhance culture
- **Expanded Knowledge and Expertise** – our expertise complements your expertise
- **Improved Quality of Hire** – strengthen your team and your business
- **Fewer Headaches** – reduce the stress and frustration of managing others

OPTIONS FOR HUMAN RESOURCE SERVICES

HR Solutions (Project Based): We tackle a variety of HR-related projects on an as-needed basis. Whether that be recruiting, updating employee handbooks, writing job descriptions, providing training for supervisors/managers, or assisting with compensation and benefits, our hourly rate is \$145 to \$195/hour, depending on complexity and urgency of the project.

HR On-Demand (Subscription): For a monthly fee of \$99, you receive our newsletters, access to HR tools and events, and up to one hour of phone or e-mail consultation per month. In addition, you get preferred rates for additional support needed beyond that. This is a great value for start-ups, very small employers, and for employers who just need a bit of guidance and support.

HR Managed Services (Fractional HR): For employers needing more on-going support, we assign one of our experienced HR Consultants as your dedicated HR provider. Whether you need a few hours a month or several hours a week, our consultant will assist with your on-going HR needs. Rates for retained services are considerably less than our project rates.

Training & Coaching: We also provide ***Supervision and Leadership Training*** for managers, ***Respect at Work*** training for management and staff, and ***The Prioritized Leader*** coaching for executives and mid-level managers. Attached, you will find specifics on the training and coaching solutions we provide.

LEADERSHIP TRAINING - PERFORMANCE APPRAISAL

It is important that performance management goals align with the goals of the organization, and employees should have a clear understanding of the targets and goals expected for their position. When done consistently and correctly, performance appraisals are an effective tool for building and retaining a successful workforce.

In our training, we will cover topics such as:

- Preparing Performance Appraisals
- Avoiding common errors and biases
- Addressing common performance problems
- Strategies for reaching high performance in employees
- Using SMART goals in the workplace

The cost is \$595/60-minute session. We will customize the presentation to include the performance appraisal form that you currently use as well as incorporating situations that are relevant to Yankton County. Given the size of the County, we discussed holding two sessions. Travel time and any other HR support would be billed at our regular rate of \$135/hour. Mileage and any other expenses would be passed along to the County.

We look forward to working with your team, Cheri. If you have additional questions or if you want to schedule this training, please reach out.

Thank you.

Karen DeLange, SPHR, SHRM-SCP
Dir of Operations / Senior HR Consultant
(P) 605.335.8198 (F) 605.335.4423
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Sioux Falls, SD 57107
kdelange@alternativehrd.com
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