

Agenda

Yankton County Commission

4:00 PM, Tuesday, August 15, 2017
Commission Chamber
Yankton County Government Center

Meeting chaired by: Don Kettering, Chairman

Call to order: 4:00 PM **PLEDGE OF ALLEGIANCE**

Roll Call: _____ Todd Woods _____ Raymon Epp

_____ Debra Bodenstedt _____ Gary Swensen _____ Don Kettering

Observers/Guests:

Adds/Chgs/Approval:

Approval of Minutes: August 1, 2017 Commission Meeting

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	4:05 PM	Claims, Declare County Vehicle as Surplus	Auditor
04	4:10 PM	CONSENT AGENDA a)Department Reports (Ambulance, Auditor/Treasurer, Mental Illness Hearing Income, Pooled Cash, ROD, Sheriff, VSO, Welfare) b)Plats/Bohnet & Dakota Rail Park	Auditor
05	4:15 PM	Quarterly Nurse Report	DeYonge
06	4:20 PM	Corridors	Gustad
07	4:30 PM	Tax Abatement	Larry Wuestewald
08	4:35 PM	Poor Relief Billing	Roger Hakl
09	4:40 PM	Public Documents and Zoning Permits	Dan Grant
10	4:50 PM	Turkey Valley Ditch Update	Craig Hansen
11	5:00 PM	Replacement of Bridge in Utica Township	Commissioners
12	5:15 PM	2018 Archery Youth World Championship	Commissioners

13	5:20 PM	Roads and Bridges	Swensen
90	Other	Items for Next Meeting	

YANKTON COUNTY COMMISSION MEETING
August 1, 2017

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 1:00 PM on Tuesday, August 1, 2017.

Roll Call was taken with the following Commissioners present: Debra Bodenstedt, Todd Woods, Raymon Epp, and Don Kettering; Absent: Gary Swensen.

Action 17231C: A motion was made by Epp and seconded by Bodenstedt to approve the meeting agenda with the following additions: Napa Junction road and an event that Commissioner Epp attended. All present voted aye; motion carried.

Action 17232C: A motion was made by Bodenstedt and seconded by Woods to approve the minutes of the July 18, 2017 meeting with the following correction: Action 17223A should have been unanticipated revenue from Department of Transportation, not grant revenue, and the organized/unorganized meeting listed as August 7 should have been August 14. All present voted aye; motion carried.

Action 17233C: A motion was made by Bodenstedt and seconded by Woods to approve the minutes of the July 27, 2017 meeting. Three voted aye with Epp abstaining; motion carried.

Budget: The board discussed the provisional budget presented by the County Auditor. Changes were as follows; Emergency Management: Professional Services \$5,000, Repairs & Maintenance \$15,000; Drainage Commission: no budget. Also discussed county salary increases, the request from Mental Illness Chairman Lucy Lewno and requests from organizations.

Action 17234C: A motion was made by Bodenstedt and seconded Epp to decrease Mental Health Center's budget from \$97,266 to \$95,000. All present voted aye; motion carried.

Action 17235C: A motion was made by Woods and seconded by Epp to increase Lucy Lewno hourly wage from \$90.00 to \$100.00; approve 2% raise for all Yankton County Employees; approve the \$3.00 per hour raise for the Veterans Service Officer and to increase his hours from 30 to 35 per week. All present voted aye; motion carried.

Action 17236C: A motion was made by Bodenstedt and seconded by Woods to cancel the Colonial Life Medical Bridge Policy for county employees. If they wish to continue the policy, it will be up to the employee. All present voted aye; motion carried.

Action 17237C: A motion was made by Woods and seconded by Bodenstedt to approve the budget request from Yankton Transit, Inc. in the amount of \$5,000 for operations. All present voted aye; motion carried.

Action 17238C: A motion was made by Epp and seconded by Woods to approve the 2018 provisional budget. All present voted aye; motion carried.

Action 17239C: A motion was made by Bodenstedt and seconded by Epp to recess the regular session until 4:00 pm. All present voted aye; motion carried.

Action 17240C: A motion was made by Woods and seconded by Bodenstedt to reconvene in regular session. All present voted aye; motion carried.

Commissioner Swensen joined the meeting at 4:00 pm.

Action 17241C: A motion was made by Epp and seconded by Bodenstedt to approve the following claims: **General Fund:** WPS TriCare for Life (Refund) \$30.05; **Commissioners:** Boys & Girls Club of Brookings (Other) \$20,000.00, River Rat Productions (Professional Services) \$750.00; **Elections:** Qualified Presort Services LLC (Supplies) \$29.33, Verizon (Utilities) \$383.49; **Court:** Jurors Fees (10 @ \$50.00) \$500.00, Pollard Law PC (Legal Assistance) \$7,070.89, Certified Languages International (Professional Services) \$21.45, Jurors Fees-MI (1 @ \$4.20) \$4.20, Jurors Fees-MI (1 @ \$2.52) \$2.52, Jurors Fees-MI (2 @ \$29.40) \$58.80, Fox & Youngberg, PC (Legal Assistance) \$15,000.00, Jurors Fees-MI (1 @ \$16.80) \$16.80; Horn Law Office PC (Legal Assistance) \$4,318.60; **Auditor:** McLeod's Printing & Office Supply (Supplies) \$109.90, Qualified Presort Service LLC (Supplies) \$188.17, One Office Solution (Supplies) \$186.84; **Treasurer:** Harland Technology Services (Maintenance) \$34.64, Qualified Presort Services LLC (Supplies) \$80.42; **Data Processing:** Miller Consulting LLC (Maintenance) \$1,946.60; **States Attorney:** Century Business Products (Rental) \$250.17, Qualified Presort Services LLC (Supplies) \$81.40, Staples Credit Plan (Supplies) \$472.37; **Government Center:** Kopetsky's Ace Hardware (Supplies) \$28.98, City of Yankton (Utilities) \$2,372.46, Cole Papers, Inc. (Supplies) \$173.52, J & P Electrical Service (Maintenance) \$100.00, Johnson Controls, Inc. (Maintenance) \$146.78, Menards (Supplies) \$46.35, Northwestern Energy (Utilities) \$2,973.28, Olson's Pest Technicians (Maintenance) \$79.00, Yankton Irrigation (Maintenance) \$85.30; **Director of Equalization:** National Appraisal Guide (Maintenance) \$215.00, Miller Consulting LLC (Maintenance) \$20.00, Qualified Presort Services, LLC (Supplies) \$113.67, Thomson Reuters (Maintenance) \$35.50, Tire Muffler Alignment (Maintenance) \$291.49, One Office Solution (Maintenance) \$156.34; **Register of Deeds:** Miller Consulting LLC (Maintenance) \$100.00, Qualified Presort Services LLC (Supplies) \$25.47; **Safety Center Building:** Thompson Signs dba Mayer Signs (Maintenance) \$175.00, City of Yankton (Utilities) \$805.44, Cole Papers, Inc. (Supplies) \$266.84, Fejfar Plumbing & Heating (Maintenance) \$1,445.55, Johnson Controls, Inc. (Maintenance) \$797.45, Miller Consulting LLC (Maintenance) \$220.00, Northwestern Energy (Utilities) \$9,435.70, MidAmerican Energy (Utilities) \$700.06; **Sheriff:** Fox Run Quik Lube (Maintenance) \$64.49, FedEx (Other) \$12.73, Galls LLC-dba Neve's Uniforms (Uniforms) \$16.47, Interstate All Battery (Supplies) \$106.30, Jack's Uniforms & Equipment (Uniforms) \$12.50, Yankton Motor Company (Maintenance) \$534.83, Vast Business (Utilities) \$111.00; **Jail:** Scott Family Dentistry, Inc. (Professional Services) \$441.00, CBM Food Service (Food Services) \$6,749.41, Charm-Tex (Supplies) \$509.60, PharmChem, Inc. (Supplies) \$1,491.00, Strachan Sales, Inc. (Food Services) \$254.00, Yankton Drug Co., Inc. (Professional Services)

\$96.45, Yankton Medical Clinic (Professional Services) \$49.00; **Yankton Area Search & Rescue:** Dive Rescue International (Travel) \$375.00; **Care of Poor:** Miller Consulting LLC (Maintenance) \$40.00; Qualified Presort Service LLC (Supplies) \$122.93; **Public Health Nurse:** Qualified Presort Services LLC (Supplies) \$19.75; **Ambulance:** Sacred Heart Health Services (Professional Services) \$1,500.00, AT & T (Utilities) \$36.30, Arrow International (Supplies) \$727.56, Vast Business (Utilities) \$184.28, Century Business Products (Rentals) \$42.00, Change Healthcare (Professional Services) \$130.00, Bound Tree Medical LLC (Supplies) \$2,298.79, City of Yankton (Utilities) \$174.53, Credit Collection Services (Professional Services) \$59.09, Ferdig's Transmissions (Maintenance) \$121.34, Hy-Vee (Supplies) \$29.94, Miller Consulting LLC (Maintenance) \$35.00, Mathison Tri-Gas, Inc. (Rental) \$110.62, MidAmerican Energy (Utilities) \$17.89, Northwestern Energy (Utilities) \$950.30, Northtown Automotive (Maintenance) \$556.24, Olson's Pest Technicians (Maintenance) \$74.00, Purchase Power (Supplies) \$637.68, Roger's Family Pharmacy (Supplies) \$327.88, Matheson Tri-Gas Inc. (Supplies) \$128.83; Jean Scherschligt (Travel) \$126.00, Tri-Tech Software System (Maintenance) \$4,522.80, One Office Solution (Supplies) \$586.59, Yankton Daily P & D (Publishings) \$11.04, ; **Mental Illness Board:** Minnehaha County (Hearing) \$112.50, Darcy Lockwood (Hearings) \$93.00, Mark Katterhagen (Hearings) \$93.00, Lincoln County Treasurer (Hearings) \$302.30, Lucille M. Lewno (Hearings) \$1,305.05, Gary E. Mikelson (Hearings) \$721.00; **County Extension:** Mary Bohn (Other) \$125.00, Jan Schiferl (Other) \$35.00, City of Yankton (Utilities) \$75.71, Boys & Girls Club of Yankton (Professional Services) \$25.00, Hy-Vee (Supplies) \$91.13, Investigative Services (Professional Services) \$96.50, Miller Consulting LLC (Maintenance) \$160.00, Olson's Pest Technician (Maintenance) \$150.00, Yankton County 4-H Leaders Association (Grounds Maintenance) \$1,112.78; **Weed:** C & B Operations, LLC (Maintenance) \$665.00, Bomgaars (Supplies) \$13.38, Cox Auto Supply, Inc. (Supplies) \$13.99, Francotyp-Postalia, Inc. (Supplies) \$34.17, Mark's Machinery (Supplies) \$400.13; **Planning & Zoning:** SDPA: Lawrence County P & Z (Travel) \$310.00, Qualified Presort Services, LLC (Supplies) \$4.44, M.T. & R.C. Smith Insurance (Insurance) \$177.50; **Road & Bridge:** Kopetsky's Ace Hardware (Supplies) \$41.55, Appera (Supplies) \$91.92, Bomgaars (Supplies) \$178.02, B-Y Water District (Utilities) \$98.50, Battery Exchange (Supplies) \$109.95, Butler Machinery Co. (Supplies) \$2,205.67, North Central Rental & Leasing (Rentals) \$3,500.00, Brock White Company, LLC (Supplies) \$641.42, City of Yankton (Utilities) \$192.31, Cox Auto Supply, Inc. (Supplies) \$581.94, Concrete Materials (Supplies) \$6,645.60, CenturyLink (Utilities) \$56.02, Certified Laboratories (Supplies) \$807.23, Clark Engineering (Professional Services) \$1,125.00, Diamond Mowers, Inc. (Supplies) \$1,892.31, Dakota Alignment & Frame Service (Maintenance) \$1,123.72, Filter Care of Nebraska (Supplies) \$118.85, Francotyp-Postalia, Inc. (Supplies) \$34.17, Jebro, Inc. (Supplies) \$17,334.41, Kimball Midwest (Supplies) \$148.08, Longs Propane, Inc. (Hwy Fuel) \$32.00, Menards (Supplies) \$159.37, Northwestern Energy (Utilities) \$13.03, Riverside Hydraulics & Labs (Supplies) \$47.07, Stern Oil Company, Inc. (Supplies) \$920.97, Southeastern Electric Cooperative, Inc. (Utilities) \$43.72, One Office Solution (Supplies) \$43.59, Yankton Daily P & D (Supplies) \$148.82, Yankton Winnelson Company (Supplies) \$5.90; **Emergency 911 Fund:** South Dakota Department of Public Safety (Utilities) \$3,090.00, Vast Business (Utilities) \$1,100.25, CenturyLink (Utilities) \$1,295.03; **Management:** Embroidery & Screen Workings, Inc. (Supplies) \$300.33, Miller Consulting LLC (Maintenance) \$40.00, Menards (Supplies) \$71.43, MidAmerican Energy

(Utilities) \$8.00, Racom Corporation (Utilities) \$34.29, One Office Solution (Supplies) \$454.33; **Government Buildings:** Johnson Electric (Building Expense) \$959.80; **24/7 Sobriety Fund:** Redwood Toxicology Laboratory (Supplies) \$24.92; **Tower Fund:** Center for Municipal Solutions (Services) \$300.00; **Clearing Fund:** Satellite Tracking of People LLC (Tracking Monitors) \$1,118.00. Total General Fund \$102,866.72, Road & Bridge \$38,341.14, Emergency Management \$908.38. All present voted aye; motion carried.

Action 17242C: A motion was made by Bodenstedt and seconded by Epp to approve **July 2017 Gross Payroll: Commissioners:** \$5,362.72; **Auditor:** \$13,392.17; **Treasurer:** \$15,899.43; **States Attorney:** \$28,428.11; **Custodian:** \$4,381.84; **Director of Equalization:** \$22,489.22; **Register of Deeds:** \$11,650.01; **Veterans Service:** \$2,276.64; **Courthouse & Safety Center:** \$7,681.65; **Sheriff:** \$67,005.69; **County Jail:** \$66,572.99; **Coroner:** \$800.00; **Juvenile:** \$27.00; **Nurse:** \$3,173.89; **Ambulance:** \$50,695.33; **WIC :** \$2,072.95; **Extension:** \$4,603.47; **Soil Conservation:** \$1,406.00; **Weed:** \$3,128.61; **Planning & Zoning:** \$7,928.58; **Road & Bridge:** \$77,724.98; **E911:** \$53.56; **OEM:** \$5,463.78; **24-7 Program:** \$3,286.44. South Dakota Retirement System \$29,961.60 (Other Employees), South Dakota Retirement System \$18,214.22 (Sheriff/OEM), South Dakota Retirement System (Payroll Deduction-Spouse Opt) \$115.97, South Dakota Retirement System (Supplemental) \$3,760.00, American Family Life Assurance Company (AFLAC) \$4,479.39, Legalshield \$25.90, Office of Child Support \$578.00, Nationwide Retirement Solutions \$69.44, Accounts Management \$250.00, First Dakota National Bank \$37,997.31 (Withholding), First Dakota National Bank \$49,481.18 (FICA) First Dakota National Bank \$11,572.28 (Medicare), Boston Mutual Life Insurance \$503.09, Colonial Life & Accident \$1,979.35, Wellmark BC Health Insurance \$54,024.59, Optilegra \$668.69, Credit Collection Services \$477.76. Gross Payroll \$405,505.06, Net Payroll \$299,214.26. All present voted aye; motion carried.

Action 17243C: A motion was made by Bodenstedt and seconded by Woods to approve implementing 507A into the employee handbook; as of August 1, 2017, all employees will be paid by electronic deposit on the last working day of each month. Payroll will not be issued in advance. All present voted aye; motion carried.

Action 17244A: A Motion was made by Epp and seconded by Bodenstedt to approve the Juvenile Detention Center agreement with Minnehaha County. All present voted aye; motion carried.

Highway: Highway Administrative Assistant Karla Bossman appeared to present the board with the Yankton County Corridor Highway Plan and to request board approval of the 2017 bridge improvement grants.

Action 17245H: A motion was made by Woods and seconded by Bodenstedt to approve the following Bridge Improvement Grants; BRF 6368(00) 17-3 PCN 06HP, BRF 6345(00) 17-2 PCN 06HN and BRF 6213(00) 17-1 PCN 06HM. All present voted aye; motion carried.

Action 17246Z: A motion was made by Bodenstedt and seconded by Epp to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried.

Variance Public Hearing: This was the time and place for a public hearing for a Variance of Maximum Accessory Structure application from David Willman. Variance of Maximum Accessory Structure Size from 1,200 sq. ft. to 2,000 sq. ft. and sidewalls from twelve (12) feet to fifteen (15) feet in a Moderate Density Rural Residential District (R-2) in Yankton County. Said property is legally described as E493.99', W982.26', S440.84', SW1/4, SE1/4, S2-T93N-R55W, hereinafter referred to as Mission Hill South Township, County of Yankton, State of South Dakota. The E911 address is 30909 Sandbar Drive, Yankton, SD. The Planning Commission recommended approval 10-0.

Action 17247Z: A motion was made by Epp and seconded by Woods, based on Findings of Fact from the July 11, 2017 Yankton County Planning Commission meeting and on file in the Zoning Administrator's Office, to approve a Maximum Accessory Structure for David Willman, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance from 1,200 sq. ft. to 2,000 sq. ft. and sidewalls from twelve (12) feet to fifteen (15) feet in a Moderate Density Rural Residential District (R-2) in Yankton County. Said property is legally described as E493.99', W982.26', S440.84', SW1/4, SE1/4, S2-T93N-R55W, hereinafter referred to as Mission Hill South Township, County of Yankton, State of South Dakota. The E911 address is 30909 Sandbar Drive, Yankton, SD. All present voted aye; motion carried.

Variance Public Hearing: This was the time and place for a public hearing for a Variance of Minimum Lot Requirement application from Kevin Kirschenman. Variance of Minimum Lot Requirement from twenty (20) acres to sixteen (16.071) acres in an Agriculture District (AG) in Yankton County. Said property is legally described as Tract 7, Reiser Addition, S12-T96N-R56W, hereinafter referred to as Jamesville Township, County of Yankton, State of South Dakota. The E911 address is 43911 292nd Street, Menno, SD. The Planning Commission recommended approval 10-0.

Action 17248Z: A motion was made by Bodenstedt and seconded by Woods, based on Findings of Fact from the July 11, 2017 Yankton County Planning Commission meeting and on file in the Zoning Administrator's Office, to approve a Minimum Lot Requirement for Kevin Kirschenman, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance from twenty (20) acres to sixteen (16.071) acres in an Agriculture District (AG) in Yankton County. Said property is legally described as Tract 7, Reiser Addition, S12-T96N-R56W, hereinafter referred to as Jamesville Township, County of Yankton, State of South Dakota. The E911 address is 43911 292nd Street, Menno, SD. All present voted aye; motion carried.

Action 17249C: A motion was made by Woods and seconded by Epp to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried.

Action 17250Z: motion was made by Bodenstedt and seconded by Woods to adopt the following resolution Whereas it appears, Kevin Kirschenman, owner of record, has caused a plat to be made of the following real property: Lot 1, Tract 7, Reiser Addition, NW1/4, S12-

T96N-R56W, hereinafter referred to as Jamesville Township County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and the Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried.

Action 17251OEMS: A motion was made by Epp and seconded by Bodenstedt to approve the County Rangeland Fire Protection Agreement. All present voted aye; motion carried.

Archery Association: Nancy Wenande appeared before the board to request funding for the 2018 Archery Youth World Championship. Data from South Dakota Tourism shows economic impact from the 2015 archery event was \$2,304,000. Wenande stated she expects the same impact even though the event is an indoor instead of outdoor event. She said the event brings international federations to this community to spend money in Yankton that would not otherwise come to Yankton. We are fulfilling the goal that Yankton has of having off season events. Chairman Kettering stated it will be placed on the next commission meeting for further discussion.

BBB Block Grant: Greg Henderson from District III Planning and Development appeared before the board to provide information on the Bulldoze, Build and Beautify block grant that's available from the Governor's Office of Economic Development.

West City Limits Road: Chairman Kettering read the agreement that was presented to the board for the reconstruction of West City Limits Road. The agreement states that the county agrees to make a one-time payment of \$1,000,000.00 to Yankton City on or before March 1, 2018. If the reconstruction is not finished by January 1, 2024 as stated in the agreement the county will be reimbursed 10% of the original \$1,000,000.00 of the unfinished reconstruction. In any event, the city shall maintain full responsibility for all reconstruction, upkeep and maintenance associated with West City Limits Road. Some county residents voiced their concerns with the onetime payment.

Action 17252C: A motion was made by Woods and seconded by Bodenstedt to approve the West City Limits Road reconstruction agreement with Yankton City. Roll call vote was taken with Woods, Epp, Bodenstedt and Kettering voting Aye; Swensen Voting Nay; Motion carried, 4-1.

Action 17253C: A motion was made by Woods and seconded by Bodenstedt to authorize the County Auditor to advertise for a budget supplement in the amount of \$20,000.00 For the Boys and Girls Club. All present voted aye; motion carried.

Action 17254A: A motion was made by Bodenstedt and seconded by Epp to cancel the real estate property taxes due to tax deed. All present voted aye; motion carried.

Bob Cap Supervisor of Utica Township appeared before the board to request help from the county on replacement of a bridge. It was suggested by the township to replace the bridge with two 10 foot culverts 60 feet long. Estimated cost for the replacement is \$23,000 for two culverts and \$26,500 for installation. James River Water Development District did award \$13,250 towards the replacement. Mr. Cap requested \$35,000 from the county but stated any amount would be appreciated. Chairman Kettering stated he would talk to Brian Gustad, the Highway Superintendent, and place it on the next commission meeting.

Commissioner Swensen discussed possible installation of toll booths at Johnson Bridge and Fleeg's Bridge to fund replacement of those structures.

The board discussed a fencing issue at Napa Junction.

Commissioner Epp attended the 50th anniversary celebration of the South Dakota Pork Producers in Brookings, SD. Epp also mentioned the ribbon cutting of the Animal Disease Research and Diagnostic Lab in Brookings, SD August 31st and to remind the public of 4-H Achievement days beginning Friday August 4th.

Action 17255C: A motion was made by Woods and seconded by Bodenstedt to recess the regular session at 6:15 p.m. and convene in executive session to discuss legal services. All present voted aye; motion carried.

Action 17256C: A motion was made by Epp and seconded by Bodenstedt to adjourn executive session at 6:58 p.m. and reconvene in regular session. All present voted aye; motion carried.

Chairman Kettering reported no action would be taken as a result of the executive session.

Action 17257C: A motion was made by Bodenstedt and seconded by Woods to adjourn. All present voted aye; motion carried.

The next regular meeting will be Tuesday, August 15, 2017.

Don Kettering, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Auditor

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01630	INTUVIO SOLUTIONS	I-201708077889	101-5-111-42200	PROF SERVICES-COMMISSIONERS		49.95
01-14001	YANKTON COUNTY OBSERVER	I-201708077979	101-5-111-42400	PUBLISHINGS-COMMISSIONERS		275.23
01-24003	YANKTON DAILY P & D	I-201708077980	101-5-111-42300	PUBLISHINGS-COMMISSIONERS		360.83
DEPARTMENT 111 COMMISSIONERS					TOTAL:	686.01

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-201708077954	101-5-120-00000	SUPPLIES-ELECTION		31.78
DEPARTMENT 120 ELECTIONS					TOTAL:	31.78

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-201708077998	101-5-130-42210	LAB - CRT		1,980.00
01-01385	SHERRON WALSTAD	I-201708098086	101-5-130-42200	SUPPLIES-CRT		448.40
01-01543	DOUGLAS MARQUARDT	I-201708077891	101-5-130-42210	UNCLAIMED PERSONAL PROPERTY		54.20
01-01599	THURMAN LAW OFFICE	I-201708077886	101-5-130-42200	LEGAL ASSISTANCE-CRT		2,871.70
01-01599	THURMAN LAW OFFICE	I-201708077887	101-5-130-42200	LEGAL ASSISTANCE-CRT		11,421.48
01-01599	THURMAN LAW OFFICE	I-201708077888	101-5-130-42200	LEGAL ASSISTANCE-CRT		1,124.20
01-02452	CHILD'S VOICE ROUTE #63	I-201708098097	101-5-130-42210	WITNESS FEE-CRT		600.00
01-07755	HORN LAW OFFICE LLC	I-201708077921	101-5-130-42200	LEGAL ASSISTANCE-CRT		978.60
01-11080	LACROIX LAW OFFICE	I-201708077927	101-5-130-42200	LEGAL ASSISTANCE-CRT		1,059.24
01-18170	SD DEPARTMENT OF HEALTH	I-201708088035	101-5-130-42210	LAB CRT-JULY 20107		730.00
01-18801	DEAN SCHAEFER	I-201708077960	101-5-130-42200	PROF SERVICES-CRT		682.00
01-22259	WEST PAYMENT CENTER	I-201708098088	101-5-130-42600	SUPPLIES-CRT		926.88
01-22259	WEST PAYMENT CENTER	I-201708098090	101-5-130-42600	SUPPLIES-CRT		726.86

DEPARTMENT 130 COURT TOTAL: 23,603.56

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-201708077902	101-5-141-42600	SUPPLIES-AUDITOR		12.00
01-05065	FIRST BANKCARD	I-201708077981	101-5-141-42700	TRAVEL-AUDITOR		169.61
01-11049	LEAF	I-201708077925	101-5-141-42400	RENTALS-AUDITOR		159.00
01-16017	QUALIFIED PRESORT SERVI	I-201708077945	101-5-141-42600	SUPPLIES-AUDITOR		247.43
01-16017	QUALIFIED PRESORT SERVI	I-201708077946	101-5-141-42600	SUPPLIES-AUDITOR		10.71
01-22241	ONE OFFICE SOLUTION	I-201708077997	101-5-141-42500	MAINTENANCE-AUDITOR		84.47
DEPARTMENT 141 AUDITOR					TOTAL:	683.22

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-201708077943	101-5-142-42600	SUPPLIES-TREASURER		80.53
01-16017	QUALIFIED PRESORT SERVI	I-201708077944	101-5-142-42600	SUPPLIES-TREASURER		37.74
01-22241	ONE OFFICE SOLUTION	I-201708077991	101-5-142-42500	MAINTENANCE-TREASURER		150.00
DEPARTMENT 142 TREASURER					TOTAL:	268.27

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00085	A & B BUSINESS SOLUTION	I-201708098102	101-5-151-42900	OTHER-STATES ATTY		500.00
01-02403	YANKTON SIOUX LAW ENFOR	I-201708098096	101-5-151-42200	SERVIES-STATES ATTY		25.00
01-02483	CULLIGAN	I-201708098098	101-5-151-42600	SUPPLIES-STATES ATTY		18.00
01-16017	QUALIFIED PRESORT SERVI	I-201708098101	101-5-151-42600	SUPPLIES-STATES ATTY		31.65
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	574.65

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT BUILDINGS

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01023	BUHL'S CLEANERS	I-201708077881	101-5-161-42500	MAINTENANCE-GOV'T CTR		73.00
01-09274	JOHNSON CONTROLS, INC.	I-201708077923	101-5-161-42500	MAINTENANCE-GOV'T CTR		375.60
01-12167	MENARDS	I-201708077929	101-5-161-42600	SUPPLIES-GOV'T CTR		31.77
DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL:						480.37

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04060	ECOWATER SYSTEMS	I-201708077915	101-5-162-42600	SUPPLIES-DOE		30.00
01-05065	FIRST BANKCARD	I-201708077912	101-5-162-42700	TRAVEL-DOE		107.96
01-12418	MICROFILM IMAGING SYSTE	I-201708077916	101-5-162-42500	MAINTENANCE-DOE		70.00
01-16017	QUALIFIED PRESORT SERVI	I-201708077949	101-5-162-42600	SUPPLIES-DOE		88.26
01-19064	TIRE MUFFLER ALIGNMMENT	I-201708077963	101-5-162-42500	MAINTENANCE-DOE		950.00
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						1,246.22

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-12016	MCLEOD'S PRINTING & OFF	I-201708098091	101-5-163-42600	SUPPLIES-ROD		51.79
01-12418	MICROFILM IMAGING SYSTE	I-201708077993	101-5-163-42400	RENTALS-ROD		336.00
01-16017	QUALIFIED PRESORT SERVI	I-201708077947	101-5-163-42600	SUPPLIES-ROD		1.59
01-16017	QUALIFIED PRESORT SERVI	I-201708077948	101-5-163-42600	SUPPLIES-ROD		30.83
01-22241	ONE OFFICE SOLUTION	I-201708077992	101-5-163-42600	SUPPLIES-ROD		58.00
DEPARTMENT 163 REGISTER OF DEEDS TOTAL:						478.21

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-201708108104	101-5-169-42800	UTILITIES-SAFETY CTR		819.70
01-02001	CITY OF YANKTON	I-201708077978	101-5-169-42800	UTILITIES-SAFETY CTR		152.00
01-02084	COLE PAPERS INC.	I-201708077994	101-5-169-42600	SUPPLIES-SAFETY CTR		246.28
01-05008	FEJFAR PLUMBING & HEATI	I-201708077904	101-5-169-42500	MAINTENANCE-SAFETY CTR		236.96
01-09274	JOHNSON CONTROLS, INC.	I-201708077924	101-5-169-42500	MAINTENANCE-SAFETY CTR		1,065.90
01-11221	LARRYS HEATING & COOLIN	I-201708077928	101-5-169-42500	MAINTENANCE-SAFETY CTR		540.60
01-14005	OLSON'S PEST TECHNICIAN	I-201708077934	101-5-169-42600	MAINTENANCE-SAFETY CTR		125.00

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 3,186.44

VENDOR SET: 01 Yankton County
PACKET: 01596 PAT - 8-15-17 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

ITEMS PRINTED: PAID, UNPAID

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01131	HANSON BRIGGS SPECIALTY	I-201708077882	101-5-211-42600	SUPPLIES-SHERIFF		90.52
01-02001	CITY OF YANKTON	I-201708077892	101-5-211-42610	FUEL-SHERIFF		3,065.79
01-02483	CULLIGAN	I-201708077901	101-5-211-42600	SUPPLIES-SHERIFF		30.00
01-05065	FIRST BANKCARD	I-201708077905	101-5-211-42900	OTHER-SHERIFF		53.24
01-05065	FIRST BANKCARD	I-201708077906	101-5-211-42610	FUEL-SHERIFF		15.90
01-05065	FIRST BANKCARD	I-201708077906	101-5-211-42650	AMMUNITION-SHERIFF		107.26
01-05065	FIRST BANKCARD	I-201708077906	101-5-211-42660	LAW ENFORCEMENT EQUIP-SHERIFF		95.04
01-05146	FOX RUN QUIK LUBE	I-201708077914	101-5-211-42500	MAINTENANCE-SHERIFF		64.49
01-13252	NORTHTOWN AUTOMOTIVE	I-201708077937	101-5-211-42500	MAINTENANCE-SHERIFF		25.35
01-16017	QUALIFIED PRESORT SERVI	I-201708077938	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		110.65
01-16017	QUALIFIED PRESORT SERVI	I-201708077939	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		18.26
01-16017	QUALIFIED PRESORT SERVI	I-201708077940	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		21.14
01-16017	QUALIFIED PRESORT SERVI	I-201708077942	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		118.21
01-17186	RACOM CORPORATION	I-201708077955	101-5-211-42500	MAINTENANCE-SHERIFF		451.25
01-18694	STREICHER'S, INC.	I-201708077961	101-5-211-42660	LAW ENFORCEMENT EQUIP-SHERIFF		51.98
01-19064	TIRE MUFFLER ALIGNMMENT	I-201708077962	101-5-211-42500	MAINTENANCE-SHERIFF		414.54
01-22241	ONE OFFICE SOLUTION	I-201708077965	101-5-211-42600	SUPPLIES-SHERIFF		2.81
01-22241	ONE OFFICE SOLUTION	I-201708077966	101-5-211-42600	SUPPLIES-SHERIFF		67.70
01-22241	ONE OFFICE SOLUTION	I-201708077969	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		55.55
01-22241	ONE OFFICE SOLUTION	I-201708077971	101-5-211-42600	SUPPLIES-SHERIFF		15.54
01-22241	ONE OFFICE SOLUTION	I-201708077975	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		52.44

DEPARTMENT 211 SHERIFF TOTAL: 4,927.66

VENDOR SET: 01 Yankton County
PACKET: 01596 PAT - 8-15-17 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00059	AMERICAN INSTITUTIONAL	I-201708077879	101-5-212-42600	SUPPLIES-JAIL		527.25
01-00377	AMG RADIOLOGY YANKTON	I-201708098095	101-5-212-42200	PROF SERVICES-JAIL		84.20
01-00402	AVERA MEDICAL GROUP	I-201708077941	101-5-212-42200	PROF SERVICES-JAIL		2,084.62
01-00402	AVERA MEDICAL GROUP	I-201708077941	101-5-212-42680	VACCINATIONS-JAIL		247.00
01-01383	SCOTT FAMILY DENTISTRY,	I-201708077885	101-5-212-42200	PROF SERVICES-JAIL		524.00
01-02028	CBM FOOD SERVICE	I-201708077894	101-5-212-42210	FOOD SERVICES-JAIL		3,223.80
01-02028	CBM FOOD SERVICE	I-201708077895	101-5-212-42210	FOOD SERVICES-JAIL		3,149.18
01-02028	CBM FOOD SERVICE	I-201708077896	101-5-212-42210	FOOD SERVICES-JAIL		3,299.15
01-02059	CHARM-TEX	I-201708077897	101-5-212-42600	SUPPLIES-JAIL		1,746.02
01-07582	HY-VEE	I-201708077919	101-5-212-42200	PROF SERVICES-JAIL		13.00
01-09196	JACKS UNIFORMS & EQUIPM	I-201708077922	101-5-212-42640	UNIFORMS-JAIL		110.89
01-14005	OLSON'S PEST TECHNICIAN	I-201708077935	101-5-212-42500	MAINTENANCE-JAIL		110.00
01-15104	CORRECTIONAL RISK SERVI	I-201708077930	101-5-212-42220	INMATE LIABILITY INS - JAIL		954.70
01-18024	SHERWIN WILLIAMS COMPAN	I-201708077957	101-5-212-42600	SUPPLIES-JAIL		230.64
01-22241	ONE OFFICE SOLUTION	I-201708077967	101-5-212-42520	MAINTENANCE CONTRACTS-JAIL		60.12
01-22241	ONE OFFICE SOLUTION	I-201708077970	101-5-212-42600	SUPPLIES-JAIL		127.56
01-22241	ONE OFFICE SOLUTION	I-201708077972	101-5-212-42600	SUPPLIES-JAIL		53.58
01-22241	ONE OFFICE SOLUTION	I-201708077973	101-5-212-42520	MAINTENANCE CONTRACTS-JAIL		81.76

DEPARTMENT 212 COUNTY JAIL TOTAL: 16,627.47

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 216 JUVENILE DETENTION

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01791	LUTHERAN SOCIAL SERVICE I-201708077890		101-5-216-42400	RENTAL - JUVENILE DETENTION		930.40
DEPARTMENT 216 JUVENILE DETENTION					TOTAL:	930.40

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02388	AERIAL HORIZONS UAS, LL I-201708077985		101-5-226-43570	EQUIPMENT GRANT-YAS&R		1,053.99
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						1,053.99

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14036	OPSAHL - KOSTEL FUNERAL I-	201708077999	101-5-411-42200	PROF SERVICES-POOR RELIEF		1,250.00
01-16017	QUALIFIED PRESORT SERVI I-	201708077953	101-5-411-42600	SUPPLIES-POOR RELIEF		55.38
01-22429	WINTZ & RAY FUNERAL HOM I-	201708077976	101-5-411-42200	PROF SERVICES-POOR RELIEF		2,495.00
DEPARTMENT 411 CARE OF POOR					TOTAL:	3,800.38

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 415 CONTACT

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02006	CONTACT	I-201708077893	101-5-415-00000	2ND HALF 2017 ALLOTMENT		22,500.00
DEPARTMENT 415 CONTACT					TOTAL:	22,500.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-201708077950	101-5-421-42600	SUPPLIES-NURSE		3.17
01-16017	QUALIFIED PRESORT SERVI	I-201708077951	101-5-421-42600	SUPPLIES-NURSE		11.35
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	14.52

VENDOR SET: 01 Yankton County
PACKET: 01596 PAT - 8-15-17 CLAIMS
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE

ITEMS PRINTED: PAID, UNPAID

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00031	AVERA EDUCATION & STAFF	I-201708098093	101-5-424-42200	PROF SERVICES-AMBULANCE		25.00
01-00090	KOPETSKY'S ACE HARDWARE	I-201708077880	101-5-424-42600	SUPPLIES-AMBULANCE		58.32
01-00269	AVERA SACRED HEART HOSP	I-201708098094	101-5-424-42600	SUPPLIES-AMBULANCE		956.20
01-01195	STRYKER SALES CORPORATI	I-201708077883	101-5-424-42500	MAINTENANCE-AMBULANCE		1,793.86
01-02001	CITY OF YANKTON	I-201708077892	101-5-424-42600	SUPPLIES-AMBULANCE		861.48
01-02084	COLE PAPERS INC.	I-201708077898	101-5-424-42600	SUPPLIES-AMBULANCE		80.39
01-02247	ETMC EMS	I-201708077900	101-5-424-42700	TRAVEL-AMBULANCE		2,400.00
01-02497	CLIA LABORATORY PROGRAM	I-201708077903	101-5-424-42700	CLIA LABORATORY PROGRAM-RENEW		150.00
01-05065	FIRST BANKCARD	I-201708077907	101-5-424-42600	SUPPLIES-AMBULANCE		91.85
01-05065	FIRST BANKCARD	I-201708077908	101-5-424-42600	SUPPLIES-AMBULANCE		127.39
01-05065	FIRST BANKCARD	I-201708077909	101-5-424-42600	SUPPLIES-AMBULANCE		69.55
01-05065	FIRST BANKCARD	I-201708077909	101-5-424-42700	TRAVEL-AMBULANCE		25.00
01-05065	FIRST BANKCARD	I-201708077910	101-5-424-42600	SUPPLIES-AMBULANCE		141.23
01-05065	FIRST BANKCARD	I-201708077911	101-5-424-42600	SUPPLIES-AMBULANCE		36.22
01-06090	G & K SERVICES	I-201708077917	101-5-424-42500	MAINTENANCE-AMBULANCE		68.77
01-06244	GRAHAM TIRE YANKTON	I-201708098099	101-5-424-42500	MAINTENANCE-AMBULANCE		67.65
01-12129	MATHESON TRI-GAS INC.	I-201708098100	101-5-424-42400	RENTALS-AMBULANCE		59.22
01-12167	MENARDS	I-201708077932	101-5-424-42600	SUPPLIES-AMBULANCE		14.96
01-13252	NORTHTOWN AUTOMOTIVE	I-201708077931	101-5-424-42500	MAINTENANCE-AMBULANCE		116.64
01-18610	SIOUX FALLS TWO WAY RAD	I-201708077959	101-5-424-42500	MAINTENANCE-AMBULANCE		284.42
01-21042	VERIZON	I-201708077989	101-5-424-42800	UTILITIES-AMBULANCE		348.57
01-22241	ONE OFFICE SOLUTION	I-201708098103	101-5-424-42600	SUPPLIES-AMBULANCE		60.15
01-24004	YANKTON MEDICAL CLINIC	I-201708077977	101-5-424-42200	PROF SERVICES-AMBULANCE		50.00
01-24014	YANKTON IRRIGATION	I-201708088034	101-5-424-42500	MAINTENANCE-AMBULANCE		56.40

DEPARTMENT 424 AMBULANCE TOTAL: 7,943.27

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11005	LEWIS & CLARK BEHAVIORA	I-201708088082	101-5-445-00000	HEARINGS-MI		1,280.00
01-11033	LINCOLN COUNTY TREASURE	I-201708088036	101-5-445-00000	HEARINGS-MI		2,344.93
01-11080	LACROIX LAW OFFICE	I-201708077926	101-5-445-00000	LEGAL ASSISTANCE-MI		258.40
01-18215	SOUTH DAKOTA ACHIEVE	I-201708077958	101-5-445-00000	CARE-MI JULY 2017		180.00
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						4,063.33

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 514 HISTORICAL SITES

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07012	YANKTON COUNTY HISTORIC I-201708077918		101-5-514-00000	3RD QTR 2017 ALLOTMENT		8,000.00
DEPARTMENT 514 HISTORICAL SITES					TOTAL:	8,000.00

VENDOR SET: 01 Yankton County
 PACKET: 01596 PAT - 8-15-17 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 611 COUNTY EXTENSION

ITEMS PRINTED: PAID, UNPAID

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-201708088037	101-5-611-42900	SUPPLIES-EXTENSION		131.68
01-00918	JULIE AMSBERRY	I-201708088038	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-01023	BUHL'S CLEANERS	I-201708088040	101-5-611-42600	SUPPLIES-EXTENSION		11.51
01-01321	LISA BARGER	I-201708088039	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-01321	LISA BARGER	I-201708088041	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-01408	KATHY JORGENSEN	I-201708088042	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-01409	APRIL SMOLEK	I-201708088043	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-01416	LARRY SMOLEK	I-201708088044	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-01753	ANDREW SMOLEK	I-201708088045	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-02381	STEPHANIE HAUGER	I-201708088049	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-02389	STEVEN SCHMEICHEL	I-201708088047	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		29.40
01-02390	WAYNE OHLRICH	I-201708088048	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		54.60
01-02391	MARTEY STEWART	I-201708088050	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		52.08
01-02392	JESSICA GOEKEN	I-201708088051	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		40.00
01-02393	KATIE FARGO	I-201708088052	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-02395	KRISTEN HICKS	I-201708088046	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-02397	LISA ROHLK	I-201708088071	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-02398	AMY BAILEY	I-201708088054	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-02400	LINDSAY HAYES	I-201708088055	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-02401	PEGGY ANDERSON	I-201708088056	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-02402	MORGAN NIELSON	I-201708088057	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-05062	KATHERINE FIEDLER	I-201708088058	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-07134	CHERYL HAVERMANN	I-201708088059	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-07185	JEFF HOCHSTEIN	I-201708088060	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		120.16
01-09057	ANDY JENSEN	I-201708088061	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-10084	BEVERLY KENNEDY	I-201708088062	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-10140	JOLENE KRALICEK	I-201708088063	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-11049	LEAF	I-201708088065	101-5-611-42400	RENTALS-EXTENSION		176.40
01-13001	NORTHWESTERN ENERGY	I-201708088064	101-5-611-42800	UTILITIES-EXTENSION		512.01
01-14984	JAN ODENS	I-201708088066	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		35.00
01-19026	TROPHY PLACE	I-201708088067	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		40.00
01-22077	WNAX RADIO	I-201708088069	101-5-611-42900	ACHIEVEMENT DAYS-EXTENSION		250.00
01-22241	ONE OFFICE SOLUTION	I-201708088070	101-5-611-42600	SUPPLIES-EXTENSION		155.81

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 2,308.65

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-201708078000	101-5-615-42600	SUPPLIES-WEEDS		23.25
01-02008	COX AUTO SUPPLY INC.	I-201708078001	101-5-615-42600	SUPPLIES-WEEDS		31.68
01-05065	FIRST BANKCARD	I-201708078002	101-5-615-42600	SUPPLIES-WEEDS		298.74
01-12167	MENARDS	I-201708078003	101-5-615-42600	SUPPLIES-WEEDS		129.20
01-21095	VAN DIEST SUPPLY CO	I-201708078004	101-5-615-42690	CHEMICALS-WEEDS		6,489.40
01-22241	ONE OFFICE SOLUTION	I-201708078005	101-5-615-42600	SUPPLIES-WEEDS		24.77
DEPARTMENT 615 WEED					TOTAL:	6,997.04

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-201708077952	101-5-711-42600	SUPPLIES-ZONING		9.96
01-21042	VERIZON	I-201708077989	101-5-711-42800	UTILITIES-ZONING		17.40
01-22241	ONE OFFICE SOLUTION	I-201708077974	101-5-711-42600	SUPPLIES-ZONING		116.70
01-24003	YANKTON DAILY P & D	I-201708077980	101-5-711-42300	PUBLISHINGS-ZONING		115.83
DEPARTMENT 711 PLANNING & ZONING						TOTAL: 259.89
FUND 101 GENERAL FUND						TOTAL: 110,665.33

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 201 ROAD & BRIDGE

DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00514	C & B OPERATIONS, LLC	I-201708078006	201-5-311-42600	SUPPLIES-HWY		826.02
01-01011	BOMGAARS	I-201708078007	201-5-311-42600	SUPPLIES-HWY		175.96
01-01012	B-Y ELECTRIC	I-201708078008	201-5-311-42800	UTILITIES-HWY		61.97
01-01166	BUTLER MACHINERY CO.	I-201708078024	201-5-311-42600	SUPPLIES-HWY		820.39
01-01406	PRESTO-X	I-201708078009	201-5-311-42500	MAINTENANCE-HWY		90.00
01-01622	COUNTRY PRIDE COOP	I-201708078010	201-5-311-42640	HWY FUEL - HWY		15,938.03
01-02008	COX AUTO SUPPLY INC.	I-201708078011	201-5-311-42600	SUPPLIES-HWY		308.40
01-02387	SNAP ON TOOLS	I-201708078012	201-5-311-42600	SUPPLIES-HWY		650.40
01-03120	DIRECT TV	I-201708078013	201-5-311-42800	UTILITIES-HWY		79.99
01-03185	D-P TOOLS	I-201708078014	201-5-311-42600	SUPPLIES-HWY		695.97
01-03258	DIAMOND MOWERS INC	I-201708078015	201-5-311-42600	SUPPLIES-HWY		432.30
01-03315	DAKOTA ALIGNMENT & FRAM	I-201708078016	201-5-311-42500	MAINTENANCE-HWY		1,382.86
01-05065	FIRST BANKCARD	I-201708078017	201-5-311-42700	TRAVEL-HWY		435.63
01-06244	GRAHAM TIRE YANKTON	I-201708078018	201-5-311-42600	SUPPLIES-HWY		6,025.12
01-08004	HEDAHL, INC.	I-201708078019	201-5-311-42600	SUPPLIES-HWY		212.25
01-08014	I STATE TRUCK CENTER	I-201708078020	201-5-311-42600	SUPPLIES-HWY		212.74
01-08029	INLAND TRUCK PARTS AND	I-201708078021	201-5-311-42600	SUPPLIES-HWY		47.94
01-09014	JEBRO INC.	I-201708078022	201-5-311-42600	SUPPLIES-HWY		427.80
01-09014	JEBRO INC.	I-201708078022	201-5-311-42900	ANNUAL PROJECTS-HWY		96,392.30
01-09120	JANSSEN'S GARBAGE SERVI	I-201708078023	201-5-311-42800	UTILITIES-HWY		45.00
01-12213	MIDWEST RADIATOR & EXHA	I-201708078025	201-5-311-42600	SUPPLIES-HWY		104.00
01-12371	MIDAMERICAN ENERGY	I-201708078026	201-5-311-42800	UTILITIES-HWY		24.50
01-13001	NORTHWESTERN ENERGY	I-201708078027	201-5-311-42800	UTILITIES-HWY		942.63
01-13126	NORTHERN TRUCK EQUIPMEN	I-201708078028	201-5-311-42600	SUPPLIES-HWY		226.94
01-17226	RIVERSIDE HYDRAULICS &	I-201708078029	201-5-311-42600	SUPPLIES-HWY		221.53
01-18745	SOUTHEASTERN ELECTRIC C	I-201708078030	201-5-311-42800	UTILITIES-HWY		58.21
01-18951	SECURITY SHREDDING SERV	I-201708078031	201-5-311-42500	MAINTENANCE-HWY		35.00
01-19005	TRUCK TRAILER SALES SER	I-201708078032	201-5-311-42600	SUPPLIES-HWY		57.40
01-21042	VERIZON	I-201708077989	201-5-311-42800	UTILITIES-HWY		71.66
01-22241	ONE OFFICE SOLUTION	I-201708078033	201-5-311-42600	SUPPLIES-HWY		24.76
DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL:						127,027.70

FUND	201	ROAD & BRIDGE	TOTAL:	127,027.70
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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01313	POWERPHONE	I-201708077884	207-5-225-42700	TRAVEL-E911		729.00
01-06224	GOLDEN WEST TELECOMMUNI	I-201708077920	207-5-225-42800	UTILITIES-E911		147.21
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						876.21
FUND 207 EMERGENCY 911 FUND TOTAL:						876.21

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 210 JAIL BUILDING

DEPARTMENT: 212 JAIL BUILDING

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07025	HP, INC	I-201708118106	210-5-212-43600	JAIL CAPITOL IMPROVEMENT-JAIL		141.41
DEPARTMENT 212 JAIL BUILDING						TOTAL: 141.41
FUND 210 JAIL BUILDING						TOTAL: 141.41

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 226 EMERGENCY MANAGEMENT

DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01012	B-Y ELECTRIC	I-201708077995	226-5-222-42800	UTILITIES-EDS		43.77
01-01012	B-Y ELECTRIC	I-201708077996	226-5-222-42800	UTILITIES-EDS		54.30
01-01200	VAST BUSINESS	I-201708077987	226-5-222-42800	UTILITIES-EDS		527.48
01-01404	CENTURY BUSINESS PRODUC	I-201708077983	226-5-222-42400	RENTALS-EDS		327.74
01-01536	EVERBANK COMMERCIAL FIN	I-201708077984	226-5-222-42400	RENTALS-EDS		193.15
01-02001	CITY OF YANKTON	I-201708077892	226-5-222-42600	SUPPLIES-EDS		102.71
01-04163	ESRI	I-201708077986	226-5-222-42500	MAINTENANCE-EDS		400.00
01-05065	FIRST BANKCARD	I-201708077913	226-5-222-42700	TRAVEL-EDS		781.94
01-12132	MIDCONTINENT COMMUNICAT	I-201708077982	226-5-222-42800	UTILITIES-EDS		7.90
01-19247	TABOR LUMBER COOPERATIV	I-201708077964	226-5-222-42700	SUPPLIES-EDS		251.08
01-21042	VERIZON	I-201708077989	226-5-222-42800	UTILITIES-EDS		153.89
01-21042	VERIZON	I-201708077990	226-5-222-42800	UTILITIES-EDS		418.70
01-22241	ONE OFFICE SOLUTION	I-201708077988	226-5-222-42600	SUPPLIES-EDS		85.77

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 3,348.43

FUND 226 EMERGENCY MANAGEMENT TOTAL: 3,348.43

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: 212 24/7 PROGRAM

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15051	PHARMCHEM. INC.	I-201708077936	248-5-212-42600	SUPPLIES-24/7		1,216.00
01-17347	REDWOOD TOXICOLOGY LABO	I-201708077956	248-5-212-42600	SUPPLIES-24/7		299.11
01-22241	ONE OFFICE SOLUTION	I-201708077968	248-5-212-42600	SUPPLIES-24/7		478.50
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 1,993.61
FUND 248 24/7 SOBRIETY FUND						TOTAL: 1,993.61

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 306 CAP PROJ - NAPPA JUNCTION

DEPARTMENT: 000 NAPA JUNCTION

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02244	CORE ENGINEERING & CONS	I-201708077899	306-5-000-00000	CAPITOL PROJECT		13,343.10
DEPARTMENT 000 NAPA JUNCTION TOTAL:						13,343.10
FUND 306 CAP PROJ - NAPPA JUNCT TOTAL:						13,343.10

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01596 PAT - 8-15-17 CLAIMS

FUND : 759 CLEARING FUND

DEPARTMENT: 000 MISC

BANK: AP

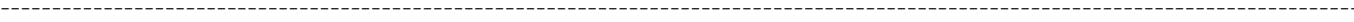
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05001	FIRST DAK. NAT'L BANK	I-201708088081	759-5-000-00000	FIRE PREMIUM REFUND		19,796.79
01-06169	GAYVILLE FIRE DEPARTMEN	I-201708088072	759-5-000-00000	FIRE PREMIUM REFUND		2,330.39
01-08027	IRENE FIRE DEPARTMENT	I-201708088073	759-5-000-00000	FIRE PREMIUM REFUND		4,163.68
01-11294	LESTERVILLE FIRE DEPART	I-201708088074	759-5-000-00000	FIRE PREMIUM REFUND		3,601.13
01-12582	MENNO FIRE DEPARTMENT	I-201708088075	759-5-000-00000	FIRE PREMIUM REFUND		1,502.56
01-18885	SCOTLAND FIRE DEPARTMEN	I-201708088076	759-5-000-00000	FIRE PREMIUM REFUND		273.68
01-19164	TABOR FIRE DEPARTMENT	I-201708088077	759-5-000-00000	FIRE PREMIUM REFUND		1,086.85
01-21084	VOLIN FIRE DEPARTMENT	I-201708088079	759-5-000-00000	FIRE PREMIUM REFUND		1,801.81
01-21113	VIBORG FIRE DEPARTMENT	I-201708088078	759-5-000-00000	FIRE PREMIUM REFUND		494.44
01-24043	YANKTON CITY FIRE DEPAR	I-201708088080	759-5-000-00000	FIRE PREMIUM REFUND		42,377.36
DEPARTMENT 000 MISC						TOTAL: 77,428.69
FUND 759 CLEARING FUND						TOTAL: 77,428.69
REPORT GRA TOTAL:						334,824.48

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2017	101-5-111-42200	PROFESSIONAL SERVICE & FEE	49.95	10,000	33,483.71-	Y			
	101-5-111-42300	PUBLISHINGS	360.83	18,500	12,150.58				
	101-5-111-42400	RENTALS	275.23	0	275.23-	Y			
	101-5-120-00000	MISC	31.78	5,000	4,149.00-	Y			
	101-5-130-42200	PROFESSIONAL SERVICE & FEE	18,585.62	200,000	59,406.38-	Y			
	101-5-130-42210	JUROR-WITNESS-HEARINGS-LAB	3,364.20	60,000	35,671.28				
	101-5-130-42600	SUPPLIES	1,653.74	2,000	4,543.28-	Y			
	101-5-141-42400	RENTALS	159.00	4,000	1,373.50				
	101-5-141-42500	REPAIRS & MAINTENANCE	84.47	2,000	1,441.17				
	101-5-141-42600	SUPPLIES	270.14	10,000	3,876.45				
	101-5-141-42700	TRAVEL	169.61	2,400	125.90-	Y			
	101-5-142-42500	REPAIRS & MAINTENANCE	150.00	2,000	972.64				
	101-5-142-42600	SUPPLIES	118.27	12,000	4,116.15				
	101-5-151-42200	PROFESSIONAL SERVICE & FEE	25.00	8,000	7,767.60				
	101-5-151-42600	SUPPLIES	49.65	10,000	6,616.41				
	101-5-151-42900	OTHER	500.00	8,500	7,661.28				
	101-5-161-42500	REPAIRS & MAINTENANCE	448.60	18,000	1,831.08-	Y			
	101-5-161-42600	SUPPLIES	31.77	7,000	1,056.40-	Y			
	101-5-162-42500	REPAIRS & MAINTENANCE	1,020.00	35,600	25,944.73				
	101-5-162-42600	SUPPLIES	118.26	15,450	7,485.99				
	101-5-162-42700	TRAVEL	107.96	11,500	7,077.65				
	101-5-163-42400	RENTALS	336.00	8,800	4,467.06				
	101-5-163-42600	SUPPLIES	142.21	4,200	2,375.95				
	101-5-169-42500	REPAIRS & MAINTENANCE	1,843.46	30,000	2,542.46-	Y			
	101-5-169-42600	SUPPLIES	371.28	12,000	2,088.32				
	101-5-169-42800	UTILITIES	971.70	135,000	53,276.81				
	101-5-211-42500	REPAIRS & MAINTENANCE	955.63	20,000	13,513.10				
	101-5-211-42520	MAINTENANCE CONTRACTS	376.25	10,000	4,446.85				
	101-5-211-42600	SUPPLIES	206.57	2,800	1,204.45				
	101-5-211-42610	FUEL	3,081.69	38,240	19,447.96				
	101-5-211-42650	AMMUNITION	107.26	1,690	657.99				
	101-5-211-42660	LAW ENFORCEMENT EQUIP	147.02	12,790	7,176.30				
	101-5-211-42900	OTHER	53.24	1,000	655.39				
	101-5-212-42200	PROFESSIONAL SERVICES	2,705.82	79,600	51,307.37				
	101-5-212-42210	FOOD SERVICE	9,672.13	225,000	113,236.27				
	101-5-212-42220	INMATE MEDICAL LIAB INSURA	954.70	16,390	9,357.35				
	101-5-212-42500	REPAIRS & MAINTENANCE	110.00	7,000	5,362.64				
	101-5-212-42520	MAINTENANCE CONTRACTS	141.88	5,620	5,158.54				
	101-5-212-42600	SUPPLIES	2,685.05	40,000	16,997.37				
	101-5-212-42640	UNIFORMS	110.89	2,450	1,376.91				
	101-5-212-42680	VACCINATIONS	247.00	4,800	3,210.90				
	101-5-216-42400	RENTALS	930.40	16,145	15,214.60				
	101-5-226-43570	EQUIPMENT GRANT	1,053.99	5,305	1,101.01				
	101-5-411-42200	PROFESSIONAL SERVICE & FEE	3,745.00	70,000	60,935.50				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	101-5-411-42600	SUPPLIES	55.38	2,000	427.96		
	101-5-415-00000	MISC	22,500.00	45,000	0.00		
	101-5-421-42600	SUPPLIES	14.52	835	268.80		
	101-5-424-42200	PROFESSIONAL SERVICE & FEE	75.00	28,000	12,549.33		
	101-5-424-42400	RENTALS	59.22	4,000	1,253.11-	Y	
	101-5-424-42500	REPAIRS & MAINTENANCE	2,387.74	45,000	10,562.54		
	101-5-424-42600	SUPPLIES	2,497.74	98,000	38,839.22		
	101-5-424-42700	TRAVEL	2,575.00	15,000	3,997.40		
	101-5-424-42800	UTILITIES	348.57	28,000	9,360.12		
	101-5-445-00000	MISC	4,063.33	60,000	4,071.65		
	101-5-514-00000	MISC	8,000.00	34,000	9,000.00		
	101-5-611-42400	RENTALS	176.40	5,000	2,419.96		
	101-5-611-42600	SUPPLIES	167.32	5,000	2,353.90		
	101-5-611-42800	UTILITIES	512.01	8,000	4,401.29		
	101-5-611-42900	OTHER	1,452.92	4,500	1,753.01		
	101-5-615-42600	SUPPLIES	507.64	20,000	16,612.87		
	101-5-615-42690	CHEMICALS	6,489.40	25,000	14,023.40		
	101-5-711-42300	PUBLISHINGS	115.83	3,000	1,904.48		
	101-5-711-42600	SUPPLIES	126.66	4,000	2,907.35		
	101-5-711-42800	UTILITIES	17.40	1,650	982.82		
	201-5-311-42500	REPAIRS & MAINTENANCE	1,507.86	85,000	34,632.21		
	201-5-311-42600	SUPPLIES	11,469.92	400,000	46,307.02-	Y	
	201-5-311-42640	HWY FUEL	15,938.03	135,000	74,558.89		
	201-5-311-42700	TRAVEL	435.63	4,500	40.27		
	201-5-311-42800	UTILITIES	1,283.96	28,000	8,852.09		
	201-5-311-42900	ANNUAL PROJECT(S)	96,392.30	646,000	377,938.32		
	207-5-225-42700	TRAVEL	729.00	2,500	1,021.76-	Y	
	207-5-225-42800	UTILITIES	147.21	42,000	13,736.46		
	210-5-212-43600	JAIL CAPITAL IMPROVEMENT	141.41	0	1,143.13-	Y	
	226-5-222-42400	RENTALS	520.89	3,841	2,446.57-	Y	
	226-5-222-42500	REPAIRS & MAINTENANCE	400.00	25,000	18,972.67		
	226-5-222-42600	SUPPLIES	188.48	31,068	13,747.59		
	226-5-222-42700	TRAVEL	1,033.02	2,053	91.61		
	226-5-222-42800	UTILITIES	1,206.04	19,000	7,191.42		
	248-5-212-42600	SUPPLIES	1,993.61	31,830	19,990.29		
	306-5-000-00000	CAPITOL PROJECT	13,343.10	2,845,646	13,343.10-	Y	
	759-5-000-00000	MISC	77,428.69	0	77,428.69-	Y	
		** 2017 YEAR TOTALS	334,824.48				



** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	686.01
101-120	ELECTIONS	31.78
101-130	COURT	23,603.56
101-141	AUDITOR	683.22
101-142	TREASURER	268.27
101-151	STATES ATTORNEY	574.65
101-161	GOVERNMENT BUILDINGS	480.37
101-162	DIRECTOR OF EQUALIZATION	1,246.22
101-163	REGISTER OF DEEDS	478.21
101-169	SAFETY CENTER BUILDING	3,186.44
101-211	SHERIFF	4,927.66
101-212	COUNTY JAIL	16,627.47
101-216	JUVENILE DETENTION	930.40
101-226	YANKTON AREA SEARCH & RES	1,053.99
101-411	CARE OF POOR	3,800.38
101-415	CONTACT	22,500.00
101-421	PUBLIC HEALTH NURSE	14.52
101-424	AMBULANCE	7,943.27
101-445	MENTAL ILLNESS BOARD	4,063.33
101-514	HISTORICAL SITES	8,000.00
101-611	COUNTY EXTENSION	2,308.65
101-615	WEED	6,997.04
101-711	PLANNING & ZONING	259.89

101 TOTAL	GENERAL FUND	110,665.33
201-311	HIGHWAY CONSTRUCTION & MA	127,027.70

201 TOTAL	ROAD & BRIDGE	127,027.70
207-225	LOCAL EMERGENCY PLANNING	876.21

207 TOTAL	EMERGENCY 911 FUND	876.21
210-212	JAIL BUILDING	141.41

210 TOTAL	JAIL BUILDING	141.41
226-222	EMERGENCY MANAGEMENT	3,348.43

226 TOTAL	EMERGENCY MANAGEMENT	3,348.43
248-212	24/7 PROGRAM	1,993.61

248 TOTAL	24/7 SOBRIETY FUND	1,993.61

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
306-000	NAPA JUNCTION	13,343.10

306 TOTAL	CAP PROJ - NAPPA JUNCTION	13,343.10
759-000	MISC	77,428.69

759 TOTAL	CLEARING FUND	77,428.69

	** TOTAL **	334,824.48

NO ERRORS

** END OF REPORT **



Yankton County Emergency Medical Services

August 15, 2017

Billing Report:

July 2017 **billed out:** \$130,812
 received: \$130,250 *(please see Credit Summary attachment)*
Year-to-date **expended:** \$545,188
(as of the end of last month) **received:** \$411,100
Year-to-date cost per Yankton County Resident (22,696) **\$5.91**
Year-to-date cost per Resident less Tangable Goods: **\$5.44**
Adjustments: Mandatory *(please see "Credit Summary, Adjustments" attachment)*
 Need Approval *(please see "Call Detail, Write Off-Need Commission Approval" attachment)*

	3 Yr Avg	as of: July 31st	Projected Yr End
Charges	\$1,345,057.13	\$947,281.31	\$1,623,910.82
Credits	\$716,007.87	\$411,099.94	\$704,742.75

Call Volume Report:

2017 **July calls:** 1st calls: 146 (transfers): 17
 Total calls **1,169** 2nd calls: 19 (transfers): 0
 3rd call: 2
 Billible calls **975** Standbys: 2
 Command/Supervisor Responses: 4
 Total calls: 173 **Total Pt. Loaded Miles: 2005.2**
Cost Per Call-Current Month **\$712** **Transfers Not Covered: 3**
 Weather
 Hospital 3
Year-to-date Cost Per Call **\$595** **Total ALS Intercepts: 0**
 Specialty Care Hosp Transports: 0

Points of Pick up Zones (YTD):

City of Yankton	983	Gayville Area	21	Irene Area	10
Lake Area	50	Lesterville/Utica	17	Volin/Mission Hill	9
Nabraska	21	Other	29		

Enclosed Documents:

- ✓ YCEMS Credit Report
- ✓ Insurance Adjustments

Credit Summary

Summary By Credit Code

Credit Report, Monthly Steve

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
PAIN	Payment-Insurance-Auto	1	0.29	845.50	0.65
PAYBCBS	Payment-Provider BCBS	42	12.03	23706.11	18.20
PAYCF	Payment-Contract Fee	1	0.29	200.00	0.15
PAYDAKOTA	Payment-Provider Dakotacare	1	0.29	600.08	0.46
payinswc	Payment-Insurance Work Comp	2	0.57	1153.90	0.89
PCOL	Payment-Collection Agency	6	1.72	170.00	0.13
PHSC	Payment-HSC/State of SD	11	3.15	13544.50	10.40
PMCB	Payment-Medicare-Part B	178	51.00	74980.28	57.57
PMCD	Payment-Medicaid	20	5.73	2106.64	1.62
PMCN	Payment-Medicaid-Nebraska	2	0.57	1053.24	0.81
PMFL	Payment-Flight Service	9	2.58	2237.00	1.72
PMOP	Payment-overpay on other call	1	0.29	-198.91	-0.15
PMTT	Payment-credit on another call	1	0.29	198.91	0.15
PPCA	Payment-Private-Cash	1	0.29	25.00	0.02
PPCH	Payment-Private-Check	32	9.17	2604.44	2.00
PPIN	Payment-Insurance-Primary	4	1.15	2541.82	1.95
PSIN	Payment-Insurance-Secondary	37	10.60	4481.97	3.44
Totals For All		349		130250.48	
Total Purged	0				
			Total Amount Purged:	<u>0.00</u>	
			Total Amount with Purged:		

Credit Summary

Summary By Payor on Credit - Code Description

**Last Month by Payor - Adjust

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
96	Avera Health Plans	1	0.43	92.55	0.08
BCBS/SD	Blue Cross/Blue Shield-SD-141	29	12.50	6897.00	6.07
CCMSI	CCMSI	1	0.43	155.90	0.14
25	DakotaCare	1	0.43	95.25	0.08
17	Federal Prison Camp	1	0.43	46.13	0.04
LibMutual	Liberty Mutual	1	0.43	145.70	0.13
10	Medicaid	11	4.74	7175.83	6.32
NMAP	Medicaid-Nebraska	1	0.43	1385.17	1.22
MDCR	Medicare B	183	78.88	96111.44	84.63
PRIV	Private (Self Pay)	1	0.43	215.00	0.19
Ruralcarrie	Rural Carrier Coventry	1	0.43	46.20	0.04
VeteransCho	Veterans Choice - Health Net	1	0.43	1196.76	1.05
Totals For All		232		113562.93	
Total Purged	0				
			Total Amount Purged:	<u>0.00</u>	
			Total Amount with Purged:		

SECTION IV-ACCOUNTING RECORDS

ILLUSTRATION 18

AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
July 31, 2017

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	<u>\$0.92</u>
ONES	<u>\$4.00</u>
FIVES	<u> </u>
TENS	<u> </u>
TWENTIES	<u>\$2,680.00</u>
FIFTIES	<u>\$550.00</u>
HUNDREDS	<u>\$1,600.00</u>
CASH ITEMS	<u>\$32.00</u>
CHECKS (SEE ATTACHED TAPE)	<u>\$191,033.55</u>
OFFICE CHANGE	<u>\$1,430.00</u>
TOTAL CASH ON HAND	<u><u>\$197,330.47</u></u>

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	<u>2,898,813.42</u>
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SAVINGS ACCOUNT BALANCES:

WELLS FARGO BANKS	<u>\$269,442.18</u>
COR TRUST BANK GAYVILLE	<u>\$654,243.54</u>
FIRST DAKOTA NATIONAL BANK	<u>\$2,939,833.92</u>
COR TRUST BANK YANKTON	<u>\$248,596.76</u>
1ST NATIONAL BANK	<u>\$592,600.81</u>
GREAT WESTERN BANK	<u>\$804,734.61</u>

CERTIFICATES OF DEPOSIT:

INVESTMENTS:

OTHER ACCOUNT BALANCES:

BAD CHECKS	<u>\$1,523.34</u>
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GRAND TOTAL CASH AND BALANCES	<u><u>\$8,607,119.05</u></u>
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GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	<u>\$5,181,066.77</u>
SPECIAL FUND	<u>\$2,165,409.67</u>

TRUST AND AGENCY FUNDS	<u>\$1,260,642.61</u>
------------------------	-----------------------

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS	<u><u>\$8,607,119.05</u></u>
---	------------------------------

COUNTY AUDITOR SIGNATURE

DATE

COUNTY TREASURER SIGNATURE

DATE

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
JULY, 2017

Beadle County	237.50
Brookings County	181.10
Brown County	475.00
Butte County	237.50
Davison County	584.35
Douglas County	118.75
Fall River County	109.35
Gregory County	128.15
Hughes County	90.55
Lincoln County	118.75
Lyman County	90.55
Marshall County	328.05
Minnehaha County	1,876.50
Pennington County	712.50
SDHSC	256.30
Turner County	118.75
Ziebach County	118.75
TOTAL	<u><u>\$5,782.40</u></u>

POOLED CASH REPORT

AS OF: JULY 31ST, 2017

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH					
101-10100		GENERAL CASH & DEPOSITS	5,498,391.61	(317,324.84)	5,181,066.77
201-10100		ROAD & BRIDGE CASH & DEPOSITS	675,571.75	(65,821.06)	609,750.69
207-10100		E911	537,082.61	(1,373.44)	535,709.17
210-10100		JAIL BLDG CASH & DEPOSITS	611,848.66	58,212.15	670,060.81
226-10100		EMERGENCY MANAGEMENT	9,247.74	(18,131.13)	(8,883.39)
229-10100		DOMESTIC ABUSE	30,806.33	883.00	31,689.33
233-10100		COUNTY BUILDING	164,728.68	(1,116.73)	163,611.95
243-10100		HISTORICAL PRESERVATION	5,666.15	585.94	6,252.09
248-10100		24/7 FUND	70,938.75	1,942.80	72,881.55
250-10100		M & P R FUND	64,532.54	379.00	64,911.54
303-10100		CAP PROJECT SAFETY CENTER	6,082.05	0.78	6,082.83
304-10100		CAP PROJECT ROAD & BRDGE	0.00	0.00	0.00
306-10100		CAP PROJECT - NAPA JUNCTION	198,334.00	(184,990.90)	13,343.10
402-10100		DEBT SERVICE-SAFETY CENTER	351,649.13	629.69	352,278.82
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	42,098.95	0.00	42,098.95
704-10100		COUNTY LAW LIBRARY	505.98	167.00	672.98
705-10100		TOWER FUND	4,723.59	(1,200.00)	3,523.59
721-10100		DISTRICT SCHOOLS	302,584.07	(235,819.35)	66,764.72
723-10100		CITIES & TOWNS	23,927.40	2,639.31	26,566.71
725-10100		TOWNSHIPS	28,869.80	13,152.64	42,022.44
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	30,848.22	89.00	30,937.22
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	244,708.50	0.80	244,709.30
742-10100		STATE MOTOR	453,575.12	(98,098.66)	355,476.46
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	6,266.00	76,166.69	82,432.69
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	2,054.00	(433.00)	1,621.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	3,053.88	(711.25)	2,342.63
771-10100		YC DITCH #2	0.00	0.00	0.00

YANKTON COUNTY
COMMISSIONERS REPORT
Sheriff and Jail

Monthly Report: July, 2017

2017 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Collections	Copy Fees	Pistol Permits		Office Other	Juvenile Grant	Warrant Fees	Totals
January	\$ 9,015.00	\$ 670.00	\$ 12.00	\$ 234.00		\$ 16.27	\$ -	\$ 75.00	\$ 10,022.27
February	\$ 7,152.50	\$ 380.00	\$ -	\$ 342.00		\$ 1,560.46	\$ -	\$ 150.00	\$ 9,584.96
March	\$ 13,122.00	\$ 706.55	\$ 2.00	\$ 309.00		\$ 617.37	\$ 2,269.50	\$ 150.00	\$ 17,176.42
April	\$ 9,737.50	\$ 195.00	\$ 18.00	\$ 220.00		\$ 20.33	\$ -	\$ -	\$ 10,190.83
May	\$ 7,937.50	\$ 785.00	\$ -	\$ 724.00		\$ 26.74	\$ -	\$ 475.00	\$ 9,948.24
June	\$ 8,785.00	\$ 1,310.00	\$ 53.00	\$ 334.00		\$ -	\$ -	\$ 250.00	\$ 10,732.00
July	\$ 8,113.50	\$ 1,321.87	\$ 20.00	\$ 51.00		\$ 35.04	\$ -	\$ 175.00	\$ 9,716.41
August									\$ -
September									\$ -
October									\$ -
November									\$ -
December									\$ -
TOTAL									\$ 77,371.13

January other-Gall Restitution

February Other-Lincoln Co \$60.46; Ferguson Foreclosure Comm. \$1,500

March Other-Lincoln Co Transport \$71.43; Pennington Co Transport \$41.58; Foreclosure Comm \$504.36

April Other-Lincoln Co Transport \$20.33

May Other-Pennington Co Transport from HSC to Dr.

July Other-Pennington Co Transport from HSC to Dr

Jail Income for 2017													
Date	FPC Income	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinement 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damage s 101-4-34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
January	0.00	0.00	\$ 69,906.00	\$ 366.00	\$ 210.00	\$ 31,305.00	\$ 4,097.00	\$2,043.24	\$ -	\$ 315.00	\$ 420.00	\$ 3,440.33	\$112,102.57
February	0.00	\$1,952.00	\$ 64,965.00	\$ 3,233.00	\$ 220.00	\$ 48,615.00	\$ 3,727.00	\$3,009.37	\$ -	\$ 375.00	\$ 3,101.25	\$ 7,159.92	\$136,357.54
March	0.00	\$2,074.00	\$75,823.00	\$ 4,636.00	\$ 165.00	\$ 31,758.00	\$ 4,308.00	\$4,807.37	\$ -	\$ 465.00	\$ 630.00	\$ 4,349.00	\$129,015.37
April	0.00	\$2,440.00	\$68,442.00	\$ 3,233.00	\$ 80.00	\$ 12,718.00	\$ 5,437.00	\$5,754.35	\$ -	\$ 555.00	\$ 4,072.75	\$ 5,998.83	\$108,730.93
May	0.00	\$3,050.00	\$ 77,287.00	\$ 366.00	\$ 170.00	\$ 18,361.00	\$ 5,809.00	\$6,189.49	\$ -	\$ 465.00	\$ 4,710.00	\$ 5,163.30	\$121,570.79
June	0.00	\$3,430.00	\$ 86,380.00	\$ 2,806.00	\$ -	\$ 4,557.00	\$ 6,783.00	\$8,229.80	\$ -	\$ 225.00	\$ 2,231.00	\$ 6,770.13	\$121,411.93
July	0.00	5,880.00	\$ 92,470.00	\$ 671.00	\$ 40.00	\$ 43,577.14	\$ 6,337.00	\$ 7,579.62	\$ -	\$ 225.00	\$ 440.00	\$ 8,108.52	\$165,328.28
August	0.00								\$ -				\$0.00
September	0.00								\$ -				\$0.00
October	0.00								\$ -				\$0.00
November	0.00								\$ -				\$0.00
December	0.00								\$ -				\$0.00
Total	\$0.00	\$18,826.00	\$ 535,273.00	\$ 15,311.00	\$ 885.00	\$ 190,891.14	\$ 36,498.00	\$ 37,613.24	\$ -	\$ 2,625.00	\$ 15,605.00	\$ 40,990.03	\$894,517.41

7/5/2017, Other Holds from Lincoln Co for May 2017, \$17141.00

7/21/2017, Other Holds from Bon Homme Co for May 2017, \$2738.20

7/21/2017, Other-Commission from Reliance Telephone, Chk#:31279, \$2149.48

7/21/2017, Other-Commission from CBM Foods, Chk#:207409, \$1268.78

7/21/2017, Other-Commission for Texting Recover Fees from Reliance, Chk#:4711, \$2871.98

7/21/2017, Other holds for Lincoln Co June 2017, check#08979,\$15311.00

7/25/2017, Other Holds from SD DOC, Chk#:100429014, \$8316.94

7/25/2017, Other-Commission from Scram Allocation for 2nd qtr, Chk#:100425860, \$967

07/26/2017, Scram Allocation Chk#100425860,\$967.00

Jail Statistics for 2017

	Days	City	County	Number of inmate arrests by department			Total			
				State	Fed	Others				
Jan	31	60	75	23	55	40				
Feb	28	91	59	23	47	5				
Mar	31	84	61	43	40	3				
Apr	30	87	66	26	39	9				
May	31	85	85	32	42	9				
Jun	30	90	79	30	49	6				
Jul	31	109	83	27	47	2				
Aug	31									
Sep	30									
Oct	31									
Nov	30									
Dec	31									
		606	508	204	319	74	Total			1716
	Number of inmate days						Meals	Daily		
					Juvenile		Served	Avg.	High Day	Low Day
Jan	3,058			Jan	9		7241	98	111	82
Feb	2,690			Feb	13		7540	91.8	99	84
Mar	2,700			Mar	8		7543	82.7	91	77
Apr	2,649			Apr	8		7457	85	98	75
May	2,905			May	7		7921	88	100	82
Jun	2,801			Jun	8		7723	88.5	98	78
Jul	3,007			Jul	14		8325	92.3	105	87
Aug				Aug						
Sep				Sep						
Oct				Oct						
Nov				Nov						
Dec				Dec						
Total	19810			Total	67		53750			

**Yankton County Sheriff
24/7 Income and Costs Report**

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs. Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

Income from all 24/7 Programs				\$6,337.00
Name	Type	Hours	Rate	Total
Doug Johnson	Coordinator	112.75	\$12.24	\$1,380.06
Char Viteck	Tester	42	\$11.22	\$471.24
Roddy Heinrich	Tester	35.5	\$11.22	\$398.31
Caleb Wilson	Tester	57	\$11.22	\$639.54
Leslie Stillion	Tester	42	\$11.22	\$471.24
Miguel Manriquez	Tester	0	\$11.22	\$0.00
John Slep	Tester	3	\$11.22	\$33.66
	Tester		\$11.22	\$0.00
	Tester		\$11.22	\$0.00
	Tester		\$11.22	\$0.00
	Tester		\$11.22	\$0.00
Total Labor Hours		292.25	Total Labor Costs	\$3,394.05

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
6/30/2017	PharmChem 59 labs 2 no test	421889	\$1,491.00
6/30/2017	Redwood Toicolgy	2106920176	\$24.92
7/24/2014	PharmChem 100 patches and overlays	P10996	1,216.00
7/27/2017	Redwood Toicolgy 50 OFD oral swabs	610409	299.11

Total Purchase of Supplies and Equipment	\$3,031.03
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Total Expenses	\$6,425.08
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Balance	-\$88.08
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USE OF THIS FORM IS OPTIONAL BY THE REGISTER OF DEEDS

Pursuant to SDCL 7-9-26, five dollars of each recording or filing fee collected by the register of deeds, pursuant to subdivisions 7-9-15(1), (3), (4) and (5) and subdivisions 11-3-11, 43-15A-9, and 43-20-10 shall be deposited into the county register of deeds modernization and preservation relief fund as broke down below.

MODERNIZATION & PRESERVATION RELIEF FUND (SDCL 7-9-25)

I, Brian Hunhoff, Yankton County Register of Deeds, hereby certifies that the amount of \$1,295.00 is a true and correct statement of funds to be placed in the Modernization and Preservation Relief Fund established pursuant to SDCL 7-9-25 collected by the Register of Deeds' Office for the Month ended July 31, 2017, in the following proportions: (Example may be as follows)

Number of Docs Recorded or Filed Subject to the M & P Fund.	\$3.00 of the \$5.00 to be placed in a Special Revenue Fund for Register of Deeds (SDCL 7-9-25 & 7-9-26)	\$2.00 of the \$5.00 to be placed in an Agency Fund which shall be remitted by the Co. Auditor to SDACO Modernization & Preservation Relief fund by the last working day of each month. (SDCL 7-9-26 & 7-9-28)	TOTAL FEES FOR YANKTON COUNTY COLLECTED FOR THE MODERNIZATION & PRESERVATION RELIEF FUND
259	\$777	\$518	\$1,295

DOCUMENTS THAT ARE SUBJECT TO THE MODERNIZATION AND PRESERVATION RELIEF FUND ARE ALL DOCUMENTS including PLATS AND CORNER RECORDS.

EXCEPTIONS

The following documents are NOT subject to the Modernization and Preservation Fund:

1. FEDERAL TAX LIENS and their SATISFACTIONS or AMENDMENTS
2. FICTITIOUS NAME FILINGS
3. FILED UCC'S (if the UCC is filed and recorded, the recording fee would be subject to the technology fee)
4. PUBLIC OFFICIAL BONDS FILED PURSUANT TO SDCL 3-5-10 which fee is in the sum of fifty cents.
5. ALL DOCUMENTS THAT ARE RECORDED OR FILED FOR NO FEE. Those documents may not be limited to, South Dakota Housing Documents, Mechanic's Lien Satisfactions, Hospital Lien Releases, Thresher's and Seed Lien Releases, County Aid Liens and Releases, Court Appointed Attorney Liens and Releases, Ambulance Liens and Releases, Child Support Liens and Releases and any and all OTHER documents that may be exempt from a fee.

REMINDER NOTE

WHEN COUNTING DOCUMENTS THAT MAY BE SUBJECT TO THE MODERNIZATION AND PRESERVATION RELIEF FUND, REMEMBER TO EXCLUDE THOSE DOCUMENTS YOU FILED OR RECORD FOR NO FEE.

REGISTER OF DEEDS
Modernization & Preservation Fund
Yankton County 2017-2018

<i>Month</i>	<i>County Share Tech</i>	<i>SDACO Share Tech</i>	<i>CK #</i>
Jul-17	\$ 777	\$ 518	
Aug-17	\$	\$	
Sep-17	\$	\$	
Oct-17	\$	\$	
Nov-17	\$	\$	
Dec-17	\$	\$	
Jan-18	\$	\$	
Feb-18	\$	\$	
Mar-18	\$	\$	
Apr-18	\$	\$	
May-18	\$	\$	
Jun-18	\$	\$	
TOTALS	\$ 777	\$ 518	

STATEMENT BY REGISTER OF DEEDS OF FEES COLLECTED (SDC 12.0713)

Register of Deeds' Statement of Fees Collected during the month of July 2017

Yankton County, State of South Dakota

The sum of \$13,010.00 in Regular Fees has been collected by me as Register of Deeds during the month as shown per Register of Deeds' Official Fee Book (*digital file*).

STATE OF SOUTH DAKOTA }
 }ss.
County of Yankton }

Brian J. Hunhoff being duly sworn, deposes and says that he is Register of Deeds in and for Yankton County, State of South Dakota; that the foregoing statement is a true and correct report of all Fees collected by him as such Register of Deeds, as required by law, during the month of July 2017.

Register of Deeds

STATE OF SOUTH DAKOTA }
 }ss.
County of Yankton }

Brian J. Hunhoff, being first duly sworn on oath, deposes and says: That he is the duly elected, qualified and acting Register of Deeds in and for Yankton County, South Dakota. That since the date of his last report or the beginning of his term of office he has charged or received, as such officer, fees in the sum of \$13,010.00.

Dated this 3rd day of August 2017.

Register of Deeds

Subscribed and sworn to before me this 3rd day of August 2017.

County Auditor
Title of Officer

STATEMENT BY REGISTER OF DEEDS OF FEES COLLECTED (SDC 12.0713)

Register of Deeds' Statement of Transfer Fees and Copies Revenue Collected during the month of July 2017.

Yankton County, State of South Dakota

The sum of \$9,883.50 in Transfer Fees and \$2,001.00 in Copies Revenue has been collected by me as Register of Deeds during the month as shown per Register of Deeds' Official Fee Book (*computer file*).

STATE OF SOUTH DAKOTA }
 }ss.
County of Yankton }

Brian J. Hunhoff being duly sworn, deposes and says that he is Register of Deeds in and for Yankton County, State of South Dakota; that the foregoing statement is a true and correct report of all Fees collected by him as such Register of Deeds, as required by law, during the month of July 2017.

Register of Deeds

STATE OF SOUTH DAKOTA }
 }ss.
County of Yankton }

Brian J. Hunhoff, being first duly sworn on oath, deposes and says: That he is the duly elected, qualified and acting Register of Deeds in and for Yankton County, South Dakota. That since the date of his last report or the beginning of his term of office he has charged or received, as such officer, Transfer Fees in the sum of \$9,883.50 and Copies Revenue in the sum of \$2,001.00.

Dated this 3rd day of August 2017.

Register of Deeds

Subscribed and sworn to before me this 3rd day of August 2017.

County Auditor
Title of Officer

**VETERAN SERVICE OFFICE
CONTACT ISSUES (YTD)**

CONTACT ISSUES	January	February	March	April	May	June	July	August	September	October	November	December
Disability Compensation	39	36	24	24	23	26	27					
DIC	2	4	6	1	9	7	2					
Veterans Pension	24	9	15	11	14	10	3					
Widows Pension	6	12	11	7	7	2	3					
Burial Benefits		8	4	5	8	7	35					
Education						3						
Home Loan				2	3							
Insurance	2				2							
Champ/VA			2			2						
State Benefits/PropertyTax, etc	1	3	2	6	5	1	4					
Veterans Home						1						
Assorted VA Benefit Inquiries	38	39	40	25	20	27	35					
VA Medical Appts	33	27	47	43	41	35	35					
TOTAL CONTACTS	145	138	151	124	132	121	144					
DAV Van Scheduling	45	32	27	31	55	43	48					
DAV Van Riders/Trips	19/7 trips	14/6 trips	19/9trips	19/8trips	25/9trips	17/8trips	24/7trips					

Michael J. McNeal
July 2017

**YANKTON COUNTY WELFARE REPORT
JULY 2017**

APPLICATIONS- 3

NOTICE OF HOSPITALIZATION—18

**SACRED HEART HOSPITAL –
AVERA HEART HOSPITAL-**

**AVERA MCKENNAN-
AVERA ST. LUKES-ABERDEEN—
Sanford USD Medical Center**

JAIL-4

CONTACTS-13

Please Check Plat Type:

- Final
- Amended
- Preliminary
- Revision

Development Information

Plat Name: Gene & Pat Parcel Estates LLC
54-193N-156W

Section No: 4 Township: 14th South

Range: 56 Number of Lots/Tracts: 1

Number of Acres: 1.66

How is the property currently being used? Residential

What is the proposed use of the property? Residential

Surveyor/Engineer Information

Firm Name: Bank of America
 Address: 1000 Minnesota Ave SE
 City: Atlanta State: GA Zip: 30334
 Contact Person: Scott
 Phone: 678-844-3333

Property Owner Information

Name: Gene & Pat
 Address: 54193N 156W
 City: Waukegan State: IL Zip: 60087
 Contact person: Gene Phone: _____
 If the property owner is represented by an authorized agent, please provide the following:
 Agent's name: Harold Bond
 Agents Title: _____

Please provide the following information:

The Yankton County Zoning Ordinance requires minimum lot sizes. Does this lot/tract conform? Yes No

1. What is/are the lot size(s) 1.66 A

2. Is this (plat) an existing farmstead? Yes No

3. If a farmstead how many acres are surrounding it? —

4. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary? N/A Yes No

5. Is this property to have construction on it? Yes No

Owner certification

This is to certify that Gene & Pat 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.

Owner Signature Harold Bond

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.

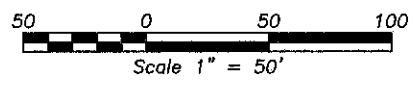
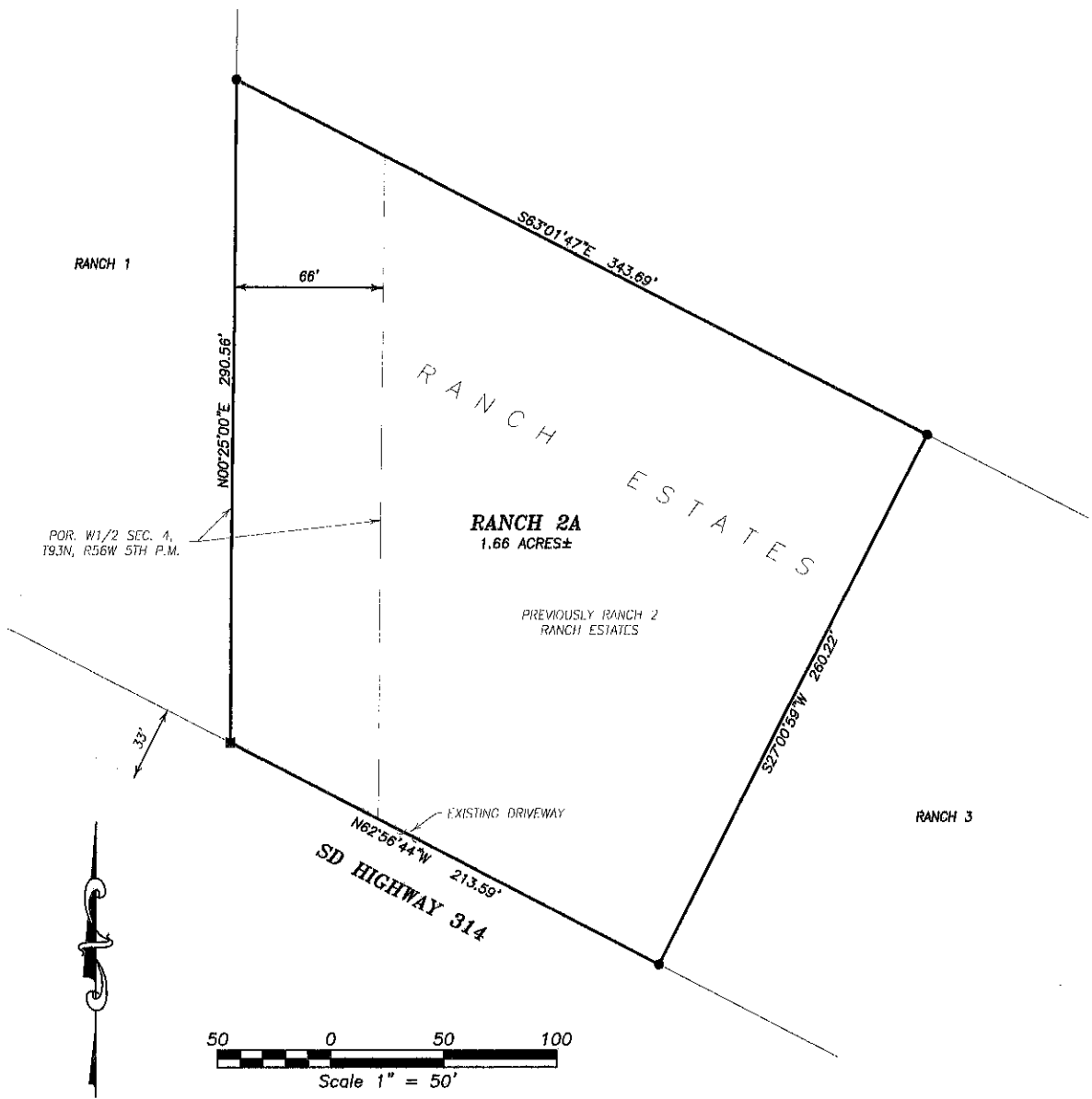
Agent Signature _____

All plats will be scheduled for 7:05 p.m. the evening of the Planning Commission hearing.

Planning Office Use Only:
 Planning Commission Date: 8/15-17
 County Commission Date: _____

A REPLAT OF RANCH 2, RANCH ESTATES, IN THE W1/2 OF SECTION 4, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, AND A PORTION OF THE W1/2 OF SECTION 4, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA;

HEREAFTER TO BE KNOWN AS RANCH 2A, RANCH ESTATES, IN THE W1/2 OF SECTION 4, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

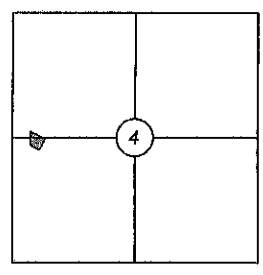


LEGEND

- FOUND IRON PIPE
- FOUND 5/8" REBAR
- PREVIOUSLY PLATTED LINE
- EXISTING LOT LINE

NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

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



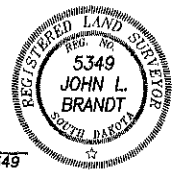
LOCATION (N.T.S.)

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 REPLAT OF RANCH 2, RANCH ESTATES, IN THE W1/2 OF SECTION 4, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA, AND A PORTION OF THE W1/2 OF SECTION 4, T93N, R56W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA; HEREAFTER TO BE KNOWN AS:

RANCH 2A, RANCH ESTATES, IN THE W1/2 OF SECTION 4, T93N, R56W OF THE 5TH 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 28TH DAY OF JUNE, 2017.



John L. Brandt
JOHN L. BRANDT REG. NO. 5349

3000

Please Check Plat Type:

ETJ Final Amended Preliminary Revision

Development Information

Plat Name: Subtract of Dakota Plains Ag Center
Richardson

Section No: 21 Township Name: Atoka North

Range: 56 Number of Lots/Tracts: 1

Number of Acres: 3.40

How is the property currently being used?
residential

What is the proposed use of the property?
residential

Surveyor/Engineer Information

Firm Name: Structure Engineers
Address: 265 W. 1st St
City: Sioux Falls State: SD Zip: 57108

Property Owner Information

Name: Dakota Plains Ag Center LLC
Address: 30668 436th Ave
City: Yorkton State: SD Zip: 57078
Contact person: M.A. Winsand
Phone: 605-995-6788

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

Agent's name: _____
Agents Title: _____

Please provide the following information:

The Yankton County Zoning Ordinance requires minimum lot sizes. Does this lot/tract conform? N/A Yes No

1. What is/are the lot size(s) 3.40

2. Is this (plat) an existing farmstead? N/A Yes No

3. If a farmstead how many acres are surrounding it? —

4. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary? N/A Yes No

5. Is this property to have construction on it? N/A Yes No

Owner certification

This is to certify that Dakota Plains Ag Center LLC 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.

[Signature] 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

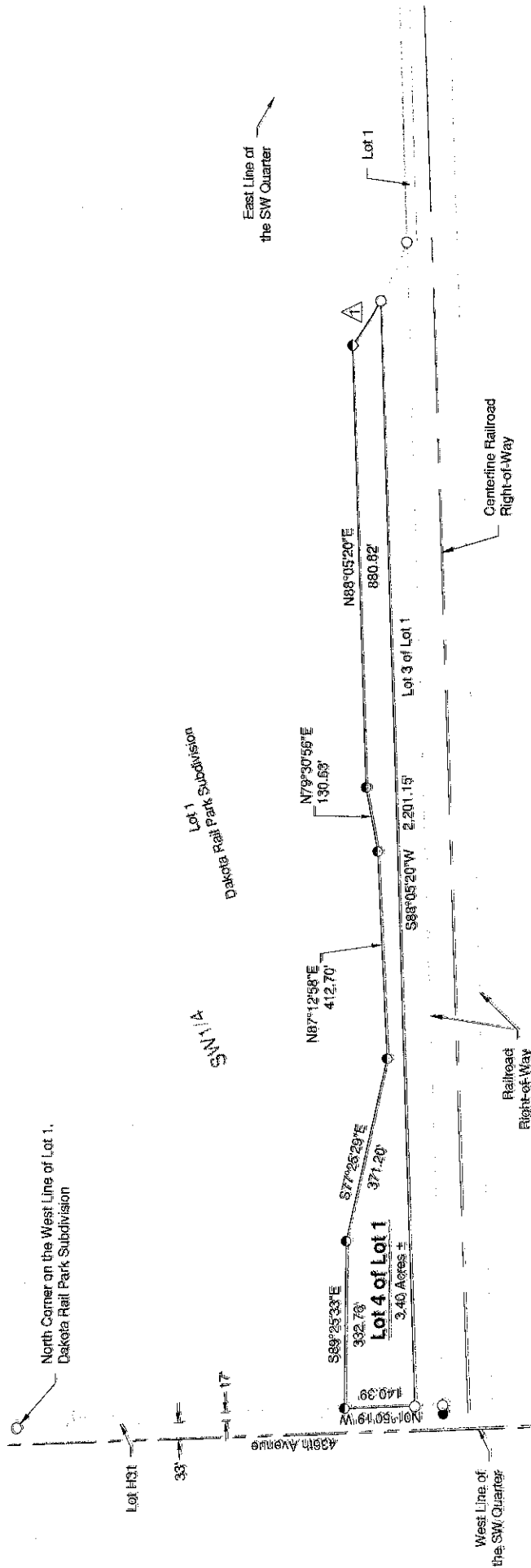
All plats will be scheduled for 7:05 p.m. the evening of the Planning Commission hearing.

Planning Office Use Only:

Planning Commission Date: May 8-15-17
County Commission Date: _____

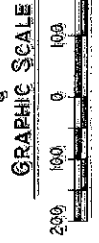
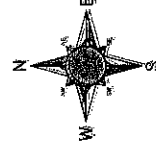
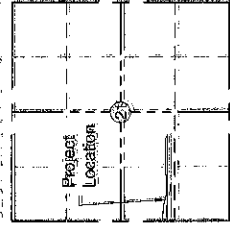
Plat of Lot 4 of Lot 1 of Dakota Rail Park Subdivision

Located in the Southwest Quarter of Section 21, Township 94 North, Range 56 West of the 5th P.M., Yankton County, South Dakota



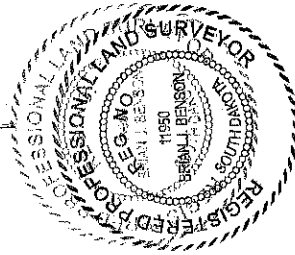
A = 7°29'55"
 R = 800.00'
 L = 104.70'
 Ch. Brq. = S317°40'09\"/>

SECTION 21, T-94-N, R-56-W



Legend

- Found Rebar with Cap Stamped "TJK R.L.S. 6941"
- Found 5/8" x 18" Rebar with Cap Stamped "BENSON LS 11950"
- Set 5/8" x 18" Rebar with Cap Stamped "BENSON LS 11950"



Brian J. Benson, L.S.#11950

PROJECT NUMBER: Y19194
 PREPARED BY: BRIAN B
 DRAFTED BY: BRIAN B
 REVIEWED BY: BRETT K
 DRAWING: 15194 LOT 4 PLAT
 LAYOUT: PLAT
 SHEET NO. 1 OF 2 TOTAL SHEETS



CONVEYANCE DEDICATION

I, the undersigned, do hereby certify that Dakota Plains Ag Center, LLC, is the absolute and unqualified owner of the land described in this plat, being entitled to Plat 4 of Lot 1 of Dakota Rail Park Subdivision. That the plat has been made in my presence and under my direction for the purpose of defining and describing the property shown by this plat, and the development of this land shall conform to all existing applicable zoning, subdivision and other regulations and such development shall be accomplished in such a manner that all interests of the state or adjacent to the subdivision shall be protected from pollution from sewage from such subdivision.

I, witness whereof, have hereunto set my hand this 10 day of August, 2017.

Dakota Plains Ag Center, LLC
By: [Signature]
STATE OF South Dakota } SS
COUNTY OF Yankton



On this, the 10 day of August, 2017, before me, the undersigned, a Notary Public, personal appeared [Signature] known to me to be the person whose name is subscribed to the foregoing Dedication, and I hereby acknowledge that they executed the foregoing instrument.

I, witness whereof, I hereunto set my hand and official seal.
My commission expires July 1, 2023
[Signature]
Notary Public

CERTIFICATION OF COUNTY AUDITOR

Whereas, this plat has been submitted for the approval of the Yankton County Board of Commissioners by the owners of the within platted land and it appears that said lands are outside the boundaries of any municipality and that the system of streets conforms to the system of streets of existing plats and sections of the County; that adequate provision is made for access to adjacent un-platted lands by public dedication or section lines when physically accessible; that all provisions of any subdivision regulations of this county have been complied with; that all taxes and special assessments upon the tract of subdivision have been fully paid; and that the plat and survey thereof have been lawfully executed; therefore, be it resolved by the Yankton County Board of Commissioners that the said plat is hereby approved.

I hereby certify that the foregoing resolution is a true and correct copy of the resolution adopted by the Yankton County Board of Commissioners on the date indicated.

Dated this 10 day of August, 2017.
[Signature]
Yankton County Auditor

CERTIFICATE OF COUNTY TREASURER

I, the undersigned, County Treasurer for Yankton County, South Dakota, do hereby certify that all taxes which are liens upon any of the land included in the above and foregoing plat, as shown by the records at my office, have been fully paid.

Dated this 10 day of August, 2017.
[Signature]
County Treasurer, Yankton County

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.

Dated this 10 day of August, 2017.
[Signature]
Director of Equalization, Yankton County

SURVEYOR'S CERTIFICATE

I, Brian J. Benson, a Licensed Land Surveyor under the laws of South Dakota, do hereby certify that I did on or prior to June 28, 2017, survey the land described as follows: Plat of Lot 4 of Lot 1 of Dakota Rail Park Subdivision located in the Southeast Quarter of Section 21, T94N, R55W, of the 5th P.M., Yankton County, South Dakota.

I also hereby certify that this plat is to the best of my knowledge and belief, in all respects, a true description of said property.

Dated this 28th day of July, 2017.

[Signature]
Brian J. Benson, LS #11950



CERTIFICATE OF PLANNING COMMISSION

I, do hereby certify that the Planning Commission of Yankton County recommends approval of the foregoing Plat.

Dated this 28th day of July, 2017.
[Signature]
Chairperson

COUNTY COMMISSION APPROVAL

Be it resolved that the Plat of Lot 4 of Lot 1 of Dakota Rail Park Subdivision, prepared by Brian J. Benson, a Licensed Land Surveyor under the laws of South Dakota, was submitted to the Board of County Commissioners of Yankton County, South Dakota, and that after due consideration of the same, Board, the Board, at its meeting held on the 28th day of July, 2017, approved said plat.

Board of County Commissioners

[Signature]
Chairperson

CERTIFICATE OF REGISTER OF DEEDS

STATE OF South Dakota } SS
COUNTY OF Yankton

Filed for record this 10 day of August, 2017, at 10 o'clock A.M. and recorded in Book 15194 on page 2 of 2 sheets.

Register of Deeds, Yankton County

PROJECT NUMBER: Y15194 Prepared By: B. BRIAN
CREW CHIEF: B. BRIAN
DRAWN BY: B. BRIAN
REVIEWED BY: B. BRIAN
DRAWING: 15194 LOT 1 PLAT
LAYOUT: PLAT
SHEET NO. 2 OF 2 TOTAL SHEETS



COUNTY COMMISSIONERS REPORT

April, May, June 2017

Yankton County

To: Yankton County Commissioners; Tammy Hybertson, DOH Regional Manager

OFFICE ACTIVITIES:

Immunizations:

TB tests – 5

Flu Shots- 11

Adult Office Visits:

Injections – 0

BP Checks – 0

Medication Management - 0

Prenatal Risk Assessments: 18

Babycare Visits: 52

Prenatal Education - 26

Childhood Development Screenings:

Ages & Stages- 85

Social & Emotional - 68

WIC:

Average Caseload – 410

Certifications – 153

Nutrition Assessments - 73

TB Medication Management: 1

Quarterly fees collected: 500.00

Regional Manager office visits: 5/16, 5/23, 6/20

Nursing Student Clinicals:

Mt Marty College- 14 nursing students for spring semester

OUT OF OFFICE VISITS:

Postpartum Visits:

Baby Care - 3

Public visits- 0

COMMUNITY:

Breastfeeding Promotion: Jen held the community breastfeeding ed class on 3/1 at the Avera Pavilion with five women and three support people attending. Two breastfeeding WIC clients were loaned electric pumps this quarter to promote breastfeeding. Five fully breastfeeding women were given personal pumps to keep through WIC to help maintain breastfeeding while they are work or school.

Contract School Activities: Jen provided developmental and dental education to Gayville-Volin students on 4/11/17.

HOTT: Nurses participated in the 4th grade health and safety fair at the Avera Pavilion on 4/27. Over 350 students received information on dental health and health careers in SD. Toothbrushes were provided from the SD Oral Health program.

Immunizations: Nurses review & offer immunizations to clients when they come to the office for services. Clients in need of vaccinations are being identified in the SDIIS program so reminders can be given.

Point of Dispensing (POD): Incident command participated in a quarterly call down on 4/6. Nineteen of 21 responded in the first half of the exercise, and in total. Julie held committee meetings on 5/25 and 6/29 to begin exercise planning for this fall. The Yankton Area POD will be offering free flu vaccinations on Saturday, October 21st to children age 6 month to 18 years for a full scale POD exercise. Adult volunteers will also be offered free vaccinations. Eighteen of the 28 PODs in the state will be exercising flu PODs in their assigned counties – over 16,000 flu doses have been pre-booked for these events. This is a combined exercise with the state’s Strategic National Stockpile and Hospital Preparedness committees. Our POD committee has contracted with the company Blue Cell to help with the design, facilitation and review of the exercise. This expense was split with the Yankton County Emergency Management who will have Blue Cell help with their fall exercise. The committee submitted a funds request of \$7,100 to the state’s Office of Public Health Preparedness, these monies were approved for the development of our local POD and will be received in August.

Cribs for Kids Campaign: Thirteen pack n’ plays were issued to families in need this quarter. Nurses continue to educate families about safe sleep.

Federally Qualified Health Center: We were informed that Horizon has taken over All Points Services. Their office has been renamed to the Yankton Community Health Center and Yankton Dental Clinic. They remain on the second floor of the Pavilion on Sacred Heart campus and continue with sliding scale services to qualifying families.

Other: Nurses attended monthly Child Protection and Yankton Food Council Meetings. There have been no Chamber Committee meetings since May. Nurses completed home supervised medications in April to a TB client in Yankton County. Nurses were CPR recertified in June. All staff participated in a WIC management evaluation on 6/20; this evaluation is every 3 years.

MEETINGS/TRAINING:

Child Protection Team - monthly
Yankton Chamber of Commerce Health & Safety Committee meeting – monthly
Yankton Chamber of Commerce Business Education meeting- monthly
Spark Committee meeting- monthly
Region V Staff meeting bi-monthly – 4/26, 6/22
POD Planner Conference Calls & Committee Meetings – 5/25, 6/14, 6/29
POD Quarterly Call Down exercise- 4/6
LEPC Meeting- none this quarter
WIC telephone conference calls held on- 4/25, 5/23, 6/27
Yankton Food Council – 5/25, 6/26

UPCOMING EVENTS:

- Julie will hold the next community breastfeeding education class on 7/12.
- Julie will participate in the Conversation on Hunger presentation on 7/12.
- All staff will attend the public health conference in Pierre July 18-20th.
- Staff will attend the Region 5 staff meeting in August.
- Jen will attend and participate in a GIVE & TAKE Community Provider Resource Fair hosted by the Spark committee in August.
- All staff will participate in WIC conference calls on 8/22, 9/26.
- Julie will participate in quarterly call down drill for POD command staff on 8/10.
- Julie will hold a POD committee meeting on 8/16. She will meet with senior MMC nursing students for POD presentation and prep for fall exercise.
- Staff will honor breastfeeding clients in August for World Breastfeeding Week.
- Julie will complete school health screenings at Sacred Heart schools.
- All staff will attend training in August in Sioux Falls to receive training in preparation for transition to eWIC.

Bi-Annual Stat Report – next January 2018

Stat Analysis for January to June 2017

- Risk Assessments – We completed 43 prenatal risk assessments from January through June, this number decreased by 12 from last analysis.
- Baby Care Caseload – Our caseload average is 20 per month which is up 1 from last analysis. We are assigning all high risk pregnant to monthly baby care case management. We averaged 39 pregnant women on WIC each month; this average is down from 43 on the last analysis.
- Baby Care Visits – We averaged 15 visits a month as compared to 14 last report. We continue to emphasize these appointments to clients and provide appointment reminders as a courtesy.

- Prenatal Education – We averaged 10 visits per month as compared to 14 last report.
- Postpartum Visits – If a client is risk assessed then a pregnancy outcome was completed at their first postpartum visit. We provided 8 baby care postpartum visits as compared to 13 last report. We completed 0 community postpartum visits as compared to 4 last analysis. We noticed a decrease in referrals from the hospital. They continue to fax us referrals which has sped up service delivery time. Often these women decline these visits as the hospital has already followed up with them or they are heading in to see Dr for the baby's well child checkup. We encourage them to contact us if they would like to follow-up later in the month.
- Appropriately Immunized % - We averaged 72% for children appropriately immunized from age 19-47 months. This percentage improved from 68% last analysis. We review children due and behind on immunizations on a monthly basis at our local agency staff meeting. Reminders are called, mailed, and alerts are placed on WIC records if available.
- WIC Caseload – Our average monthly caseload was 411 as compared to 393 last analysis. We continue to text/call clients prior to their appointments to remind them. We continue to market WIC at area clinics, family planning, local stores, library, laundromats as well as the hospital and Social Services. We have started marketing to major daycares and the Head Start program in the area.
- WIC Certification/Show Rate – We averaged 53 certs a month, which decreased from 59 last analysis. Our show rate increased to 79 from 76%. This may be influenced by the time of year, with illness and weather conditions.
- Nutrition Counseling/Show Rate - Our average nutritional counseling show rate per month was 66%. This was a decrease from 83%. Our lowest month was April at 42%. We transitioned to a new dietitian in May.
- Nutrition Assessment/Show Rate – We averaged 22 assessments per month as compared to 21 on the last report. Our show rate was 78%, a decrease from 89%.
- ASQs/SEs - Our monthly average for ASQs was 32, same as last analysis. Three children were referred for evaluation. Our SEs averaged 25 a month, up 1 from last analysis. Two children received referrals.
- ROR - We averaged 52 books a month, similar to last analysis. 100% of children age 6 months through 4 years received a book at certs or mid-cert assessments.

Respectfully Submitted,

Julie DeYonge, RN

Jen Wechsler, RN

Community Health Nurse

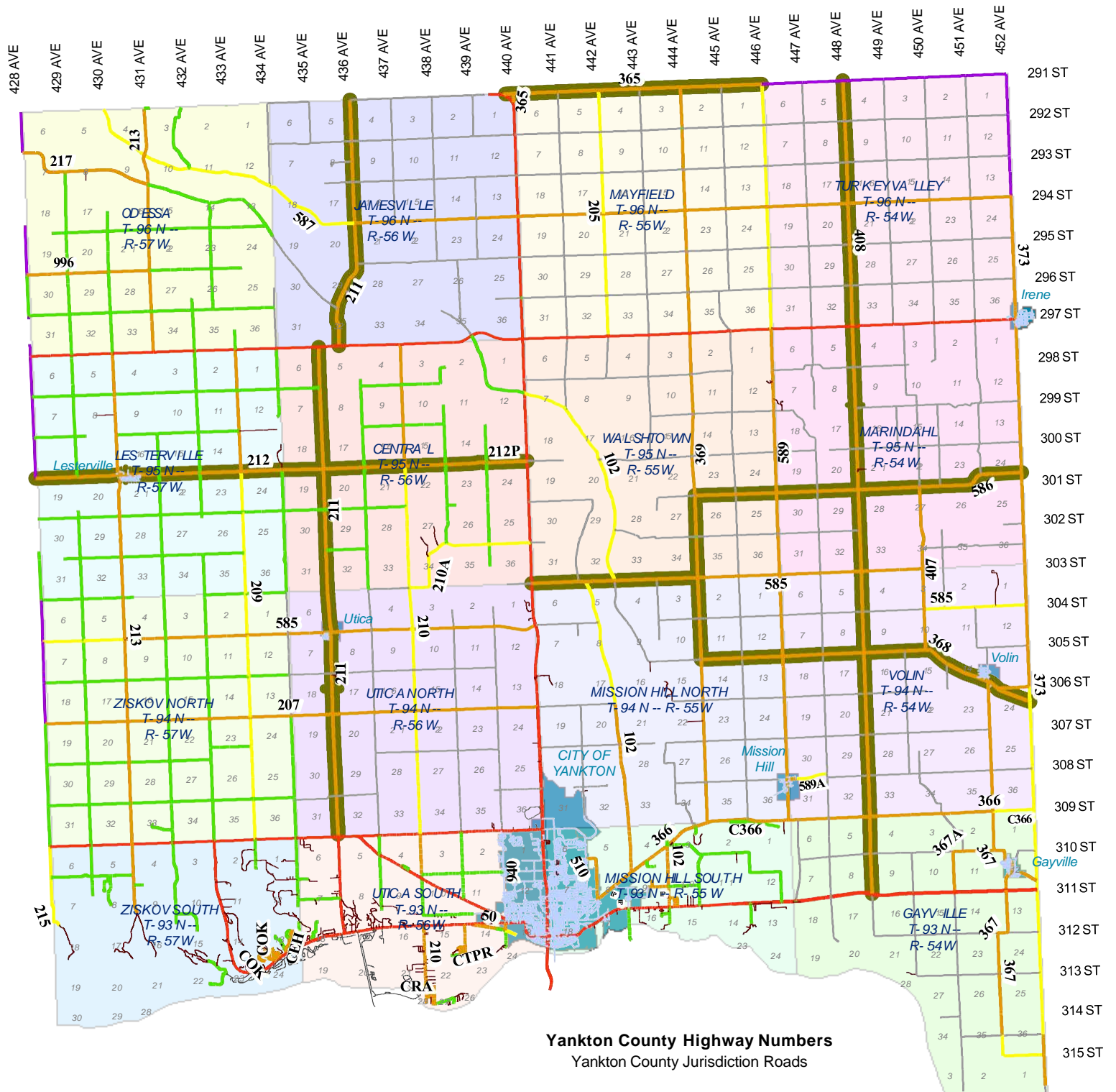
Community Health Nurse



Yankton County Highway

PROPOSED CORRIDOR PLANS

OPTION A, B AND C



CORRIDOR OPTION A

- Legend**
- JURISDICTIONAL**
- JURISDICTION & SURFACE_TYPE**
- CITY / TOWN
 - NEIGHBORING COUNTY
 - ORGANIZED TOWNSHIP
 - PRIVATE RD
 - SECONDARY TOWNSHIP
 - STATE FEDERAL HWY
 - STATE FEDERAL RD
 - YANKTON COUNTY HWY, GRAVEL
 - YANKTON COUNTY HWY, HARD
 - CORRIDOR OPTION A
 - CORPORATE LIMITS

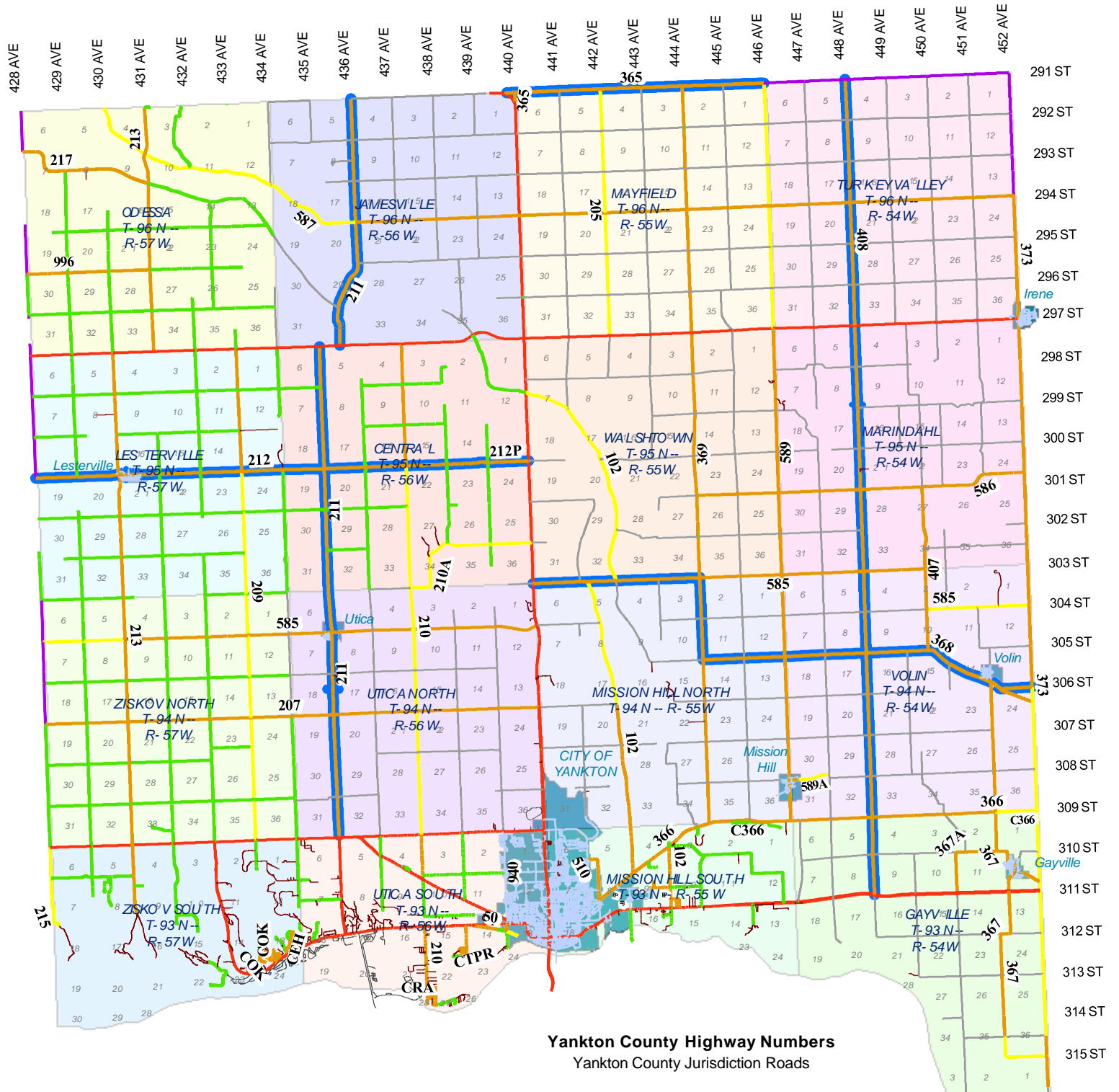
Yankton County Highway Numbers
Yankton County Jurisdiction Roads



CORRIDOR OPTION B

Legend

- JURISDICTIONAL**
- CITY / TOWN
 - NEIGHBORING COUNTY
 - ORGANIZED TOWNSHIP
 - PRIVATE RD
 - SECONDARY TOWNSHIP
 - STATE FEDERAL HWY
 - STATE FEDERAL RD
 - YANKTON COUNTY HWY, GRAVEL
 - YANKTON COUNTY HWY, HARD
 - CORRIDOR OPTION B
 - CORPORATE LIMITS
- JURISDICTION & SURFACE_TYPE**



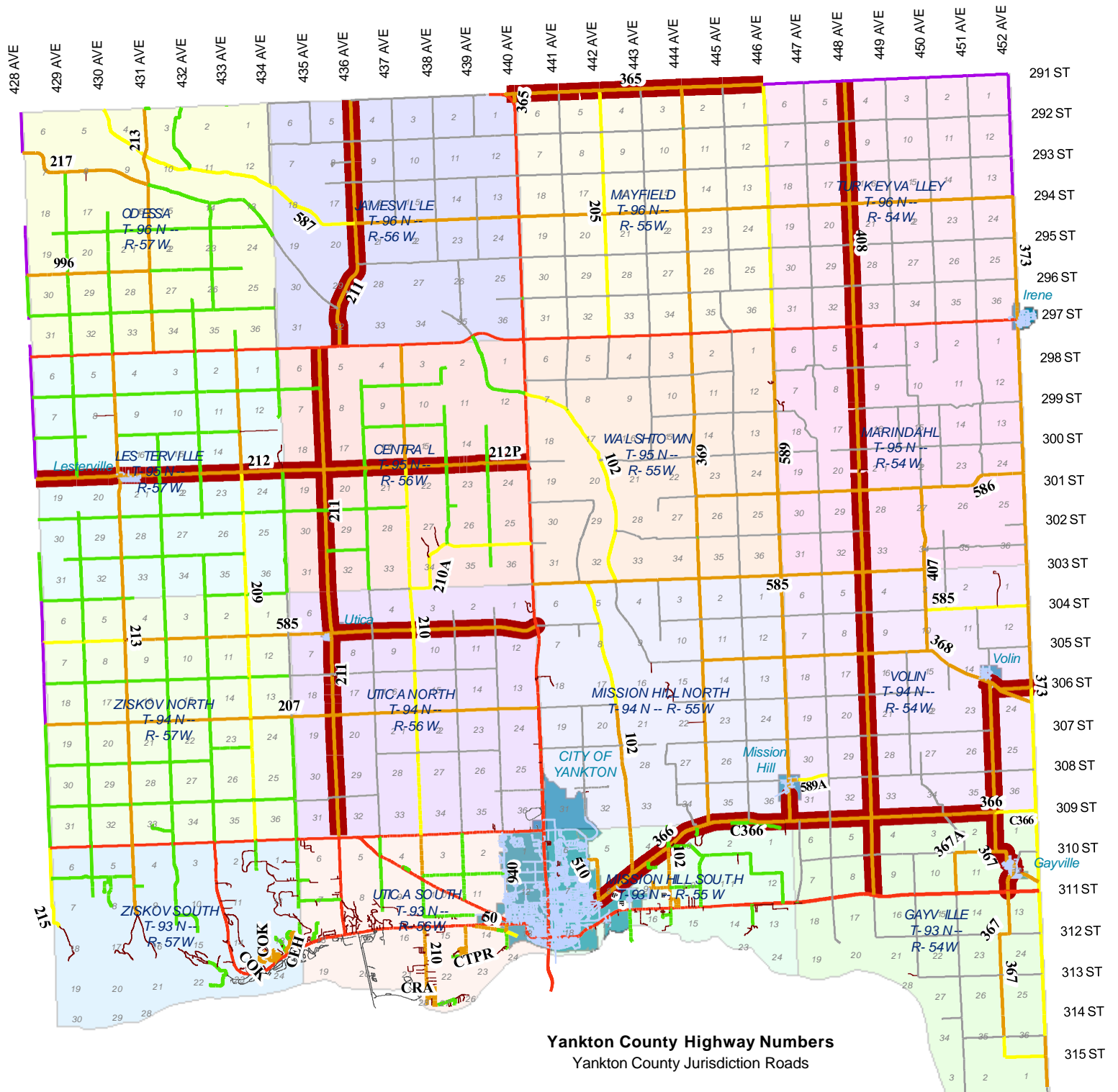
Yankton County Highway Numbers
Yankton County Jurisdiction Roads



CORRIDOR OPTION C

Legend

- JURISDICTIONAL**
- JURISDICTION & SURFACE_TYPE**
- CITY / TOWN
- NEIGHBORING COUNTY
- ORGANIZED TOWNSHIP
- PRIVATE RD
- SECONDARY TOWNSHIP
- STATE FEDERAL HWY
- STATE FEDERAL RD
- YANKTON COUNTY HWY, GRAVEL
- YANKTON COUNTY HWY, HARD
- CORRIDOR OPTION C
- CORPORATE LIMITS



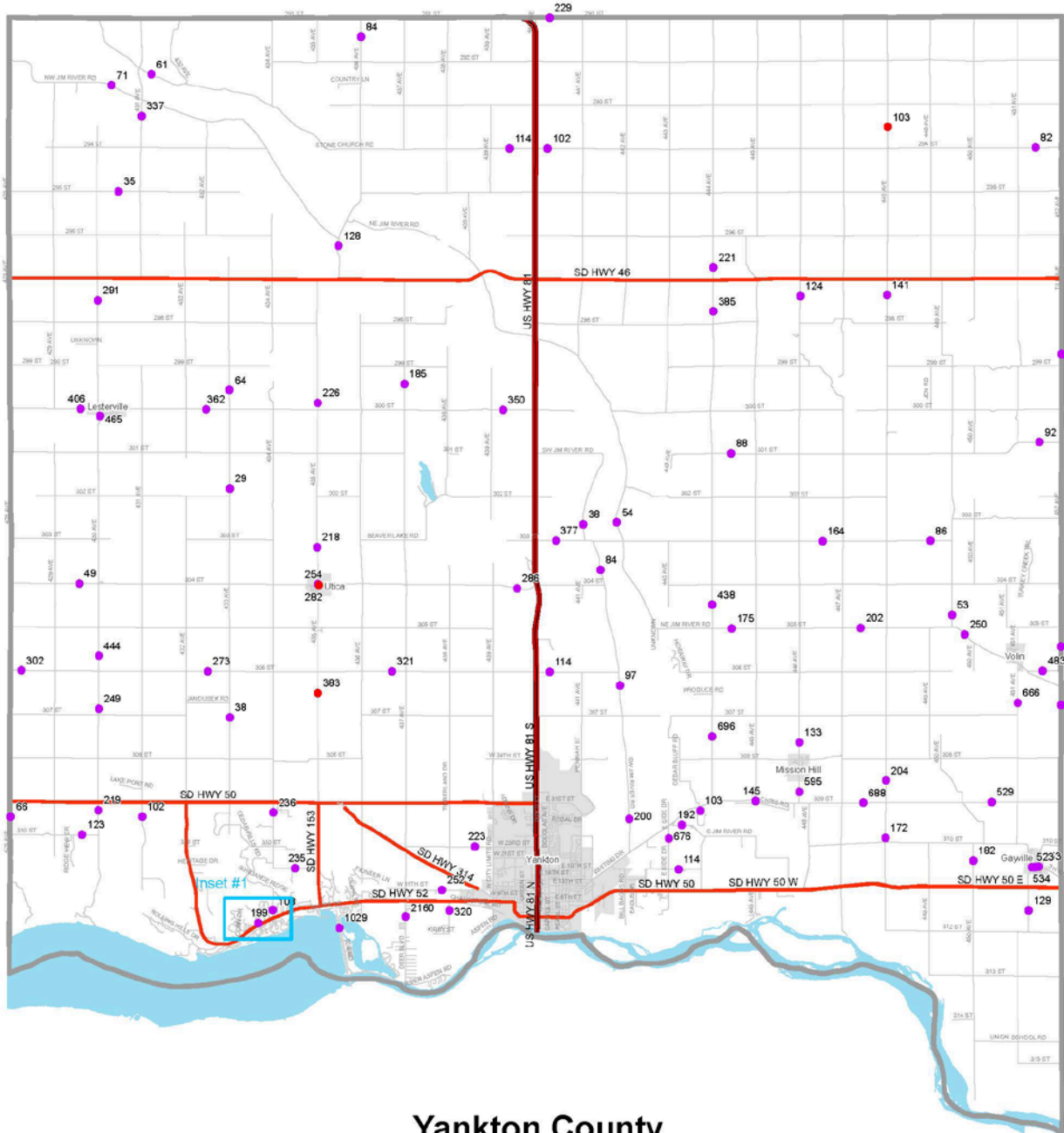
Yankton County Highway Numbers
Yankton County Jurisdiction Roads



YANKTON COUNTY PROPOSED CORRIDOR OPTIONS

ROAD NUMBER	TOWNSHIP	5-YEAR PLAN YEAR	WORK DONE	CURRENT CONDITION	TRAFFIC COUNT (ADT - per SD DOT)	CORRIDOR
300TH Street (212)	Lesterville, Central	2019	Chip Seal	65	1118	A, B, C
304th Street (210)	Utica	2019 2020	Edge Repair (436th-SD Hwy 81) Chip Seal (436th-SD Hwy 81)	60	286	C
436TH Avenue (211)	Jamesville	2019 2021	Crack Seal Chip Seal	75	212	A, B, C A, B, C
435th Avenue (211)	Central, Utica	2018	Chip Seal	80	1081	A, B, C
291th Street	Mayfield			75	229	A, B, C
448th Avenue (408)	Turkey Valley, Marindahl, Volin, Gayville	2019 2020 2021 2022	Reclamation (291st-297nd) Chip Seal (291st-297nd) Edge Repair (297th - 311th) Chip Seal (297th-311th)	35 65	620	A, B, C A, B, C A, B, C A, B, C
301st Street (586)	Walshtown, Marindahl	2018	Chip Seal (444th-452nd)	Reclaimed 2017	180	A
303rd Street (585)	Walshtown			35	377	A, B
305th Street (368)	Mission Hill, Volin	2022	Chip Seal (444th-449th)	65	377	A, B
306th Street (368)	Volin			95	250	A, B, C
444th Street (369)	Walshtown Mission Hill	2019 2019	Chip Seal (301st-305th) Chip Seal (303rd-305th)	56	438	A B
309th (366)	Mission Hill South	2020		95		C
309th (366)	Mission Hill S, Gayville	2020	Chip Seal (444th-451st)	45	1362	C
446th Ave (589A)	Volin	2020	Crack Seal (Volin to 309th)	50	595	C
451st Ave (367)	Volin, Gayville			70	1318	C

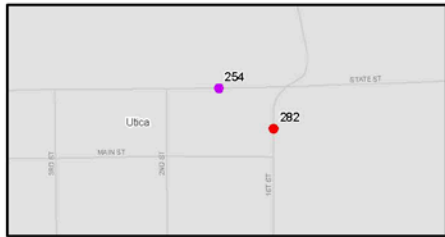
SD DOT Rural Road Condition Survey Guide	
Rating 100-86	Excellent Condition
Rating 85-71	Very Good Condition
Rating 70-56	Good Condition
Rating 55-41	Fair Condition
Rating 40-26	Poor Condition
Rating 25-0	Very Poor to Failed Condition



Yankton County



Lesterville



Utica



Inset #1



Gayville



- Legend**
- CountLocations**
- 2016
 - 2015
 - 2014
 - 2013
 - 2012
 - 2011
 - 2010
 - 2009
 - 2008
- Local Roads
- Interstate Highways
- State Numbered Highways
- US Numbered Highways
- Railroads
- Rivers
- Citylimit Boundaries
- Water Bodies

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

Larry Westendell
 P. O. Address

Subscribed and sworn to before me this.....day of.....

(Name of office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

DESCRIPTION OF PROPERTY	Year	Valuation	State Tax	Consolidated Tax	AMT. OF ABATEMENT OR REFUND	
					ASKED	ALLOWED
Lot 20 NE BIK	2016	NADO 8500				
East Yankton		NAD10 100,300			802.98	
78-180.004.200						

Approved - Disapproved by City or Township Board

Dated

Chairman City or Twp. Board

Approved by authority of Subdivision of SDC 57.0801.

Dated

Chairman County Board

Rejected:

Reasons:

.....

Dated

Chairman County Board

Applicant advised of action by notice dated

.....

County Auditor.

APPLICATION FOR ABATEMENT OR REFUND OF TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF Yankton COUNTY SOUTH DAKOTA:

STATE OF SOUTH DAKOTA,
County of Yankton } ss.

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

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

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