

Agenda

Yankton County Commission

4:00 PM, Tuesday, November 7, 2017
Commission Chamber
Yankton County Government Center

Meeting chaired by: Don Kettering, Chairman

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

Roll Call: _____ Gary Swensen _____ Debra Bodenstedt
 _____ Todd Woods _____ Raymon Epp _____ Don Kettering

Observers/Guests:

Adds/Chgs/Approval:

Approval of Minutes: October 17, 2017 Commission Meeting

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	4:05 PM	Claims, October Payroll, 2018 Liquor License Renewals, Approve Surplus Property Bids & Items to be Disposed	Auditor
04	4:10 PM	New Truck Purchase	Liebsch
05	4:15 PM	Tax Deed/Lee	Klimisch
Board of Adjustment			
06	4:20 PM	Conditional Use Permit/Mike Sempek	Garrity
07	4:25 PM	Conditional Use Permit/Jay Cutts	Garrity
Regular Session			
08	4:55 PM	CONSENT AGENDA a)Plat/Sayler b)Entrance Application/Richter	Auditor

09	5:00 PM	Water Leaks in Government Building Basement	Christensen
10	5:05 PM	Vacate Section Line/Kline & ASHH	Klimisch
11	5:10 PM	Agreement for Provision of 2018 Library Services	Tonya Ferrell
12	5:15 PM	Snow Removal for Town of Lesterville	Kevin Frangenberg
13	5:20 PM	Executive Session/Personnel Issues and Litigation	Commissioners/ Klimisch
90	Other	Items for Next Meeting	

YANKTON COUNTY COMMISSION MEETING
October 17, 2017

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 4:00 PM on Tuesday, October 17, 2017.

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

Action 17318C: A motion was made by Woods and seconded by Bodenstedt to approve the meeting agenda with the following additions: Highway meeting. All present voted aye; motion carried.

Action 17319C: A motion was made by Bodenstedt and seconded by Epp to approve the minutes of the October 3, 2017 meeting with the following correction: Brad Woerner spoke on the odor footprint, not order. All present voted aye; motion carried.

Action 17320C: A motion was made by Epp and seconded by Bodenstedt to approve the following claims: **Non-Departmental:** Department of Revenue (2018 Retail Malt Beverage and South Dakota Wine) \$162.50; **Commissioners:** Vast Business (Utilities) \$52.50, Intuvio Solutions (Professional Services) \$49.95, Howard Johnson (Travel) \$546.00, Yankton County Observer (Publishings) \$493.41, Yankton Daily P & D (Publishings) \$437.45; **Elections:** Qualified Presort Services, LLC (Supplies) \$27.32; **Court:** Avera Sacred Heart Hospital (Lab) \$1,320.00, Den Herder & Hosmer Law Office (Legal Assistance) \$987.78, Department of Social Services (Professional Services) \$45.60, Great Plains Psychological Services (Professional Services) \$1,665.00, South Dakota Department of Health (Lab) \$895.00, Dean Schaefer (Professional Services) \$302.00, Teachout & Franklin Prof. LLC dba Animal Health Clinic (Professional Services) \$130.47, West Payment Center (Supplies) \$508.86; **Auditor:** Vast Business (Utilities) \$210.88, Culligan Water (Supplies) \$13.00, Qualified Presort Services LLC (Supplies) \$138.08, Security Shredding Services (Maintenance) \$35.00, One Office Solution (Supplies) \$203.40, One Office Solution (Maintenance) \$70.41; **Treasurer:** Vast Business (Utilities) \$321.59, Qualified Presort Services, Inc. (Supplies) \$82.79, Security Shredding Services (Maintenance) \$35.00, One Office Solution (Supplies) \$386.21, One Office Solution (Maintenance) \$677.58; **Data:** Vast Business (Utilities) \$711.19, First Bankcard (Maintenance) \$79.49, Miller Consulting LLC (Maintenance) \$1,195.00; **States Attorney:** Culligan Water (Supplies) \$13.00, Freeborn County Sheriff (Professional Services) \$65.00, Miller Consulting LLC (Maintenance) \$60.00, Qualified Presort Services PPC (Supplies) \$35.74; **Government Buildings:** Kopetsky's Ace Hardware (Supplies) \$28.57, Vast Business (Utilities-Custodian) \$26.25, Cole Papers, Inc. (Supplies) \$75.92, Janssen's Garbage Service, Inc. (Utilities) \$240.00, MidAmerican Energy (Utilities) \$321.82; **Director of Equalization:** Matt Archer (Travel) \$418.08, Vast Business (Utilities) \$283.20, First Bankcard (Travel) \$90.00, Microfilm Imaging Systems, Inc. (Maintenance) \$70.00, Qualified Presort Service LLC (Supplies) \$33.28, Security Shredding Services (Maintenance) \$35.00; **Register of Deeds:** Vast Business (Utilities) \$231.42, Microfilm Imaging Systems, Inc. (Rentals) \$336.00, Qualified Presort Services, Inc. (Supplies) \$23.57; **VA:** Vast Business (Utilities) \$26.25,

Michael McDonald (Travel) \$55.86, Qualified Presort Services LLC (Supplies) \$1.80; **Safety Center Building:** Kopetsky's Ace Hardware (Supplies) \$17.57, Vast Business (Utilities) \$853.12, City of Yankton (Utilities) \$144.00, Cole Papers, Inc. (Supplies) \$302.28, Echo Electric (Supplies) \$96.60, Johnson Controls, Inc. (Maintenance) \$993.08, Kone, Inc. (Maintenance Agreement) \$285.16, MidAmerican Energy (Utilities) \$722.43; **Sheriff:** The Collision Center (Maintenance) \$4,722.02, Mike Rothschadl (Travel) \$122.00, City of Yankton (Fuel) \$1,749.55, ND Sheriff's and Deputies Association (Travel) \$255.00, Jerold Sorbel (Maintenance) \$42.58, Culligan Water (Supplies) \$19.50, First Bankcard (Travel) \$125.00, First Bankcard (Fuel) \$533.81, Interstate All Battery Center (Supplies) \$17.98, Jacks Uniforms & Equipment (Computer Services) \$3,122.14, Microsoft Office (Computer Services) \$1,479.21, Northtown Automotive (Maintenance) \$141.66, Pennington County Jail (Travel) \$317.75, Qualified Presort Services LLC (Maintenance Contracts) \$287.90, Stitchin Corner & More (Uniforms) \$891.50, James C. Vlahakis (Travel) \$122.00, One Office Solution (Maintenance Contracts) \$73.01, Yankton Daily P & D (Professional Services) \$600.00; **County Jail:** Avera Sacred Heart Hospital (Professional Services) \$1,387.18, Avera Medical Group (Professional Services) \$933.62, Bob Barker Company, Inc. (Supplies) \$118.76, Integrated Technology & Security (Security Maintenance) \$513.00, Mark Payer (Travel) \$122.00, CBM Food Service (Food Services) \$6,777.59, Charm-Tex (Supplies) \$82.79, Jacks Uniforms & Equipment (Computer Service) \$13.92, Olson's Pest Technicians (Maintenance) \$110.00, Correctional Risk Services (Inmate Liability Insurance) \$841.50, One Office Solution (Maintenance Contracts) \$87.03, Yankton Drug Co., Inc. (Professional Services) \$417.48; **Juvenile Detention:** Minnehaha County Regional Detention Center (Other) \$2,860.00; **Care of Poor:** Qualified Presort Services LLC (Supplies) \$61.46; **Public Health Nurse:** Vast Business (Utilities) \$301.87, Qualified Presort Services, LLC (Supplies) \$33.52; **Ambulance:** Kopetsky's Ace Hardware (Supplies) \$167.28, Avera Sacred Heart Hospital (Supplies) \$546.21, Arrow International (Supplies) \$677.65, Stryker Sales Corporation (Supplies) \$1,343.37, Bound Tree Medical LLC (Supplies) \$1,067.17, City of Yankton (Supplies) \$1,178.63, Cole Papers Inc. (Supplies) \$680.03, First Bankcard (Supplies) \$403.67, First Bankcard (Travel) \$731.00, Janssen's Garbage Service (Utilities) \$300.00, Matheson Tri-Gas, Inc. (Rentals) \$57.60, Olson's Pest Technicians (Maintenance) \$74.00, Jean Scherschligt (Travel) \$126.00, Sioux Falls Two Way Radio Service, Inc. (Maintenance) \$449.49, Security Shredding Service (Maintenance) \$35.00, Unclaimed Freight Furniture (Furniture) \$1,262.68, Vogt's Cleaners (Maintenance) \$45.56, One Office Solution (Supplies) \$289.56; **Mental Health Centers:** Lewis & Clark Behavioral Health Services (2017 1st and 2nd Appropriations) \$36,940.50; **Mental Illness Board:** Darcy Lockwood (Hearings-MI) \$30.00, Dakotabilities (Care) \$360.00, Marvin R. Ekeren (Hearings) \$22.50, Mark Katterhagen (Hearings-MI) \$52.50, Lewis & Clark Behavioral Health Services (Hearings) \$1,600.00, Lincoln County Treasurer (Hearings) \$2,790.85, Lucille M. Lewno (Hearings) \$682.88, Gary E. Mikelson (Hearings) \$1,082.50, South Dakota Achieve (Care) \$180.00, Dean Schaefer (Hearings) \$819.00; **Library:** Yankton Community Library (2nd Half 2017 Payment) \$12,000.00; **County Extension:** SDSU Extension (Travel) \$134.65, FP Mailing Solutions (Rentals) \$105.00, Katie Freng (Travel) \$166.24, J & H Cleaning Services (Maintenance) \$200.00, Leaf (Rentals) \$176.40, Northwestern Energy (Utilities) \$401.33, One Office Solution (Supplies) \$128.02; **Soil Conservation:** Yankton County Conservation (2nd Half Tree Manager Wages) \$2,500.00; **Weed:** Bomgaars (Supplies) \$95.19, First Bankcard (Supplies) \$11.99, First

Bankcard (Travel) \$21.26, Francotyp-Postalia, Inc. (Supplies) \$50.00, Graham Tire Yankton (Maintenance) \$308.78, Van Diest Supply Co. (Chemicals) \$1,674.00, One Office Solution (Supplies) \$27.64; **Planning & Zoning:** Vast Business (Utilities) \$80.40, Fireball Decals (Supplies) \$92.00, 3-D Specialties, Inc. (E911 Signs) \$29.19, Qualified Presort Services, LLC (Supplies) \$9.04, One Office Solution (Supplies) \$41.50, Yankton Daily P & D (Publishing) \$117.13; **Road & Bridge:** Kopetsky's Ace Hardware (Supplies) \$44.34, C & B Operations, LLC (Supplies) \$42.90, Bomgaars (Supplies) \$220.01, B-Y Electric (Utilities) \$64.70, Bierschbach Equipment & Supply (Supplies) \$24,024.00, Butler Machinery Co. (Supplies) \$1,527.28, Vast Business (Utilities) \$70.29, Boyer Trucks (Supplies) \$2,076.99, SDSU-SD LTAP (Travel) \$100.00, Country Pride Coop (Hwy Fuel) \$569.07, American TruckBoxes (Supplies) \$1,658.81, Cox Auto Supply, Inc. (Supplies) \$305.19, Snap On Tools (Supplies) \$370.00, Dakotaland Autoglass, Inc. (Supplies) \$65.00, Direct TV (Utilities) \$89.24, Diamond Mowers, Inc. (Supplies) \$166.80, Ehresmann Engineering, Inc. (Supplies) \$69.25, Fastenal Industrial (Supplies) \$5.92, First Bankcard (Hwy Fuel) \$486.20, First Bankcard (Supplies) \$549.79, First Bankcard (Travel) \$302.37, Francotyp-Postalia, Inc. (Supplies) \$50.00, Graham Tire Yankton (Supplies) \$1,104.90, Auto Value Yankton (Supplies) \$222.16, I State Truck Center (Supplies) \$36.78, Janssen's Garbage Service (Utilities) \$45.00, Marks Machinery (Supplies) \$451.50, Menards (Supplies) \$24.97, MidAmerican Energy (Utilities) \$25.85, Northwestern Energy (Utilities) \$857.22, Riverside Hydraulics & Labs (Supplies) \$311.99, Sheehan Mack Sales and Equipment, Inc. (Supplies) \$439.59, South Dakota Department of Transportation (Bridges) \$2,708.29, Slowey Construction Inc. (Secondary Roads) \$484.00, Sioux Falls Two Way Radio Service, Inc. (Supplies) \$47.87, Southeastern Electric Cooperative, Inc. (Utilities) \$27.22, Team Laboratory Chemical Corp (Supplies) \$60,500.00, One Office Solution (Supplies) \$119.67, Yankton Daily P & D (Publishing) \$11.46; **Emergency 911 Fund:** Vast Business (Utilities) \$107.33, Powerphone (Travel) \$987.00, Golden West Telecommunications (Utilities) \$147.18; **Emergency Management:** B-Y Electric (Utilities) \$97.29, Vast Business (Utilities) \$788.81, Century Business Products (Rentals) \$327.74, Everbank Commercial Finance, Inc. (Rentals) \$173.15, City of Yankton (Supplies) \$47.01, First Bankcard (Travel) \$417.56, First Bankcard (Supplies) \$892.07, Midcontinental Communications (Utilities) \$8.95, Northtown Automotive (Maintenance) \$750.70, Qualified Presort Service LLC (Supplies) \$5.99, Tabor Lumber Cooperative (Supplies) \$151.09, Verizon (Utilities) \$418.70, One Office Solution (Maintenance) \$130.67, Yankton Computer and Network Services (Maintenance) \$262.50; **Government Buildings:** Walsh Construction (Maintenance) \$500.00, River Rat Productions (Miscellaneous Expense) \$34.99, First Bankcard (Miscellaneous Expense) \$743.37, Doyle Stevens Construction, Inc. (Maintenance) \$10,907.30; **Historical Preservation:** Sewah Studios, Inc. (Contributions and Donations) \$2,135.00; **Napa Junction:** Core Engineering & Consulting, Inc. (Capitol Project) \$1,555.20; **Non-Departmental:** South Dakota Attorney General (Scram-August 2018) \$1,856.00; **Non-Departmental:** South Dakota Attorney General (State Account Disbursements) \$910.00; **South Dakota State Treasurer:** Motor Vehicle (Fees) \$370,391.70, Waste Fee (Fees) \$6,332.75, ROD (Fees) \$1,290.00; **South Dakota State Treasurer:** Services (HC) \$5,617.97, Services (Redfield) \$180.00; **SDACO (M & PR Fund)** \$530.00.

Total General Fund \$119,536.38, Road & Bridge, \$100,276.62, Emergency Management \$4,472.23. All present voted aye; motion carried.

Action 17321C: A motion was made by Woods and seconded Bodenstedt to approve the 2017 Malt Beverage License for 6th Meridian LLC. Woods, Epp, Bodenstedt and Kettering voting Aye; Swensen Voting Nay; Motion carried.

Gravel Bid: Highway Administrative Assistant Karla Bossman appeared to present the board with the 2017 gravel bid. Bids were submitted by First Rate Excavate \$3.10 per ton and royalty fee of \$2.20 for a total bid of \$5.30. The second was from Dakota Constructors with a bid of \$3.47 per ton royalty fee of \$2.20 and \$1,500.00 mobilization fee.

Action 17322C: A motion was made by Bodenstedt and seconded by Woods to approve the bid from First Rate Excavate in the amount of \$5.30 per ton. Woods, Epp, Bodenstedt and Kettering voting Aye; Swensen Voting Nay; Motion carried.

Nurse Report: Health Nurse: Jen Wechsler, RN, provided the 2017 third quarter report from the S.D. Department of Health and Yankton County WIC Office.

Action 17322C: A motion was made by Epp and seconded by Woods to approve the consent agenda. All present voted aye; motion carried.

The Yankton County Welfare Report for September 2017 included 9 contacts, 16 notices of hospitalization, and 4 medical bills for the County Jail.

ROD: The Register of Deeds report from September 2017 showed collection of \$11,570.00 in regular fees; \$9,057.50 in transfer fees; \$3,205.00 in copies revenue.

Veterans Office: VSO Michael McDonald's September 2017 report showed 149 contacts on behalf of veterans last month. McDonald also coordinated transportation of 20 veterans (seven trips) to appointments at the VA Hospital in Sioux Falls.

EMS: Emergency Medical Services monthly report for September 2017 listed 202 total calls. Year to date, Yankton County EMS has collected \$547,935 and spent \$714,009.

Auditor/Treasurer: The Auditor's Monthly Settlement with the Treasurer as of September 30, 2017 showed Total Cash of \$8,258,844.28. The General Fund was \$4,759,467.16; Special Funds were \$2,018,097.40; and Trust and Agency Funds were \$1,481,374.72 adding to a Grand Total of General Ledger Cash and Investments of \$8,258,939.28. A detailed report is on file with the County Auditor.

Sheriff: Sheriff's office collected \$18,013.60 in fees last month. Jail income was \$143,450.46 in September. There were 93 county inmates, 76 city inmates, 38 state inmates and 45 federal inmates. Income from the 24-7 program was \$6,224.00 in September.

Plat: Whereas it appears, Neal Lange, owner of record, has caused a replat to be made of the following real property: Lots 3 & 5 Blk 2, Kaiser Overlook & portion of the NE1/4, NW1/4 S15-T93N-R56W, 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.

Plat: Whereas it appears, Bay Properties LLC., owners of record, has caused a replat to be made of the following real property: Lot 25 Baycliffe Estates W1/2 of S12.91 Acres of S1/2 of SW1/4 Section 7 & W1/2 of Section 18 T93N-R56W, 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.

Plat: Whereas it appears, James Stark, owner of record, has caused a replat to be made of the following real property: Tract A Stark's First Addition Government Lot 2 SW1/4 S6-T94N-R56W, 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.

Entrance Application from Jason Stark in Utica Township S6-T94N-R56W.

Chairman Kettering and Commissioner Epp reported that they met with the highway department at the highway shop.

Action 17323C: A motion was made by Woods and seconded by Epp to approve the new custodial wage scale effective January 2018. Woods, Epp, Bodenstedt and Kettering voting Aye; Swensen Voting Nay; Motion carried.

Townships: Chairman Kettering presented information compiled by the Equalization Office on valuations in Yankton County. Kettering stated it is interesting information we need to look at and consider before moving towards organized or unorganized townships. Information on how many miles of county roads are gravel and asphalt was also presented.

Action 17324C: A motion was made by Woods and seconded by Bodenstedt to recess the regular session at 4:35 p.m. and convene in executive session to discuss personnel issue, Litigation and Poor Relief. All present voted aye; motion carried. Commissioner Swensen choose not to attend the executive session.

Action 17325C: A motion was made by Epp and seconded by Woods to adjourn executive session at 5:30 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.

United Way: Chairman Kettering stated he was approached to have United Way meet with the employees to participate through payroll plan. Kettering also stated Denise Wubben volunteered to be the county representative for United Way.

Action 17326C: A motion was made by Epp and seconded by Bodenstedt to adjourn. All present voted aye; motion carried.

The next regular meeting will be Tuesday, November 7, 2017.

Don Kettering, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Auditor

Date Received _____
Date Issued _____

2018

License No. RL-5623

Uniform Alcoholic Beverage License Application

~~Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-2100~~

<p>A. Owner Name and Mailing Address</p> <p>SHIPWRECK INC 43504 SD HWY 52 YANKTON, SD 57078 Owner's Telephone# :</p>	<p>B. Business Name and Address</p> <p>Lic # RL-5623 THE COTTONWOOD 43504 SD HWY 52 YANKTON, SD 57078 Business Telephone #: (605) 665-2390</p>
<p>C. Indicate the class of license being applied for (submit separate application for each class of license).</p> <p><input checked="" type="checkbox"/> Retail (on-sale) Liquor <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant <input type="checkbox"/> Retail (on-off sale) Wine <input type="checkbox"/> Package (off-sale) Liquor <input type="checkbox"/> Retail (on-off sale) Malt Beverage <input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Package (off-sale) Malt Beverage <input type="checkbox"/> Package (off-sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Other (please classify) _____ <input type="checkbox"/> Transfer Fee \$150.00</p> <p>Number of other Package Liquor Licenses held: <u>0</u> Number of other On-sale Liquor Licenses held: <u>0</u> Is this License in active use? <input checked="" type="checkbox"/> Yes [] No</p>	<p>D. Legal descript Shipwreck, Inc. The Cottonwood S260.8' Kusy Addn SW4 NW4 Section 17, 93N/56W 09.017.400.430</p> <p>Have you ever been convicted of a felony? [] Yes <input checked="" type="checkbox"/> No Do you own <input checked="" type="checkbox"/> or lease [] this property? (Check one)</p> <p>E. State Sales Tax Number: <u>1018-8940-ST</u> Alcohol licenses will not be reissued unless all state taxes are paid or are not delinquent</p> <p>F. Contact the TTB for Federal Alcohol registration at 1-800-937-8864.</p> <p>G. New license? _____ Transfer? (\$150) _____ Re-issuance? <input checked="" type="checkbox"/></p>

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

Date 10-20-17 Print Name Pat Backman Signature Pat Backman

I. Any application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? [] Yes No County: Yankton
This application was subscribed and sworn to before me this 20th day of October, 2017
Approving Officer's Telephone Number 605-260-4434 Signature Karen Janney, Dep. Aud.

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ . Public hearing on the application was held 11-7-17, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes [] No
Are real property taxes paid to date? Yes [] No
Ineligible for video lottery []
Number of video lottery terminals on licensed premise: 6
Renewal - no public hearing held
Amount of fee collected with application \$ 1500.00
Amount of fee retained \$ 1500.00
Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman
If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From _____
Sales tax approval _____ Date _____
STATE LIQUOR AUTHORITY: APPROVAL _____ **REVIEW** _____

Please complete reverse side

Date Received _____
Date Issued _____

2018

License No. RL-6130

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division, 445 East Capitol Ave Pierre, SD 57501-3100

A. Owner Name and Mailing Address

DONLIN MARINE, LLC
PO BOX 19
PICKSTOWN, SD 57367
Owner's Telephone# :

B. Business Name and Address

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

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off-sale) Malt Beverage
- Package (off-sale) Malt Beverage & SD Farm Wine
- Other (please classify) _____
- Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 0

Number of other On-sale Liquor Licenses held: 0

Is this License in active use? Yes [] No

D. Legal description of license

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

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

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

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

Alcohol licenses will not be reissued unless all state taxes are paid or are not delinquent

F. Contact the TTB for Federal Alcohol registration at
1-800-937-8864.

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

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

Date 10/13/17 Print Name Donlin Marine Signature [Signature]

I. Any application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? [] Yes No County: Yankton

This application was subscribed and sworn to before me this 13th day of October 2017

Approving Officer's Telephone Number 605-487-7593 Signature Curdys J. Braybill

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on --. Public hearing on the application was held 11-7-17, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes [] No

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

Ineligible for video lottery []

Number of video lottery terminals on licensed premise: 0

Renewal - no public hearing held

Amount of fee collected with application \$ 1,500.00

Amount of fee retained \$ 1,500.00

Forwarded with application \$ --

For Local Government Use

(Seal) _____

Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

Date Received _____
Date Issued _____

2018

License No. RL-6093

Uniform Alcoholic Beverage License Application

~~Not this copy to Department of Revenue, Special Tax Division, 4600 East Capitol Ave, Pierre, SD 57501-2100~~

<p>A. Owner Name and Mailing Address</p> <p>SAT ENTERPRISES LLC 3703 W 8TH ST YANKTON, SD 57078 Owner's Telephone#: <u>402-841-4475</u></p>	<p>B. Business Name and Address</p> <p>Lic # RL-6093 TJS MINI MART 3703 W 8TH ST YANKTON, SD 57078 Business Telephone #: <u>(605) 665-5070</u></p>
<p>C. Indicate the class of license being applied for (submit separate application for each class of license).</p> <p><input checked="" type="checkbox"/> Retail (on-sale) Liquor <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant <input type="checkbox"/> Retail (on-off sale) Wine <input type="checkbox"/> Package (off-sale) Liquor <input type="checkbox"/> Retail (on-off sale) Malt Beverage <input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Package (off-sale) Malt Beverage <input type="checkbox"/> Package (off-sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Other (please classify) _____ <input type="checkbox"/> Transfer Fee \$150.00</p> <p>Number of other Package Liquor Licenses held: <u>0</u> Number of other On-sale Liquor Licenses held: <u>0</u> Is this License in active use? <input checked="" type="checkbox"/> Yes [] No</p>	<p>D. Legal descripti</p> <p>TJ's Mini Mart E150' W200' Exc S942.85' SW1/4 NW1/4 Section 15, 93N/56W 09.015.400.505</p> <p>Have you ever been convicted of a felony? [] Yes <input checked="" type="checkbox"/> No Do you own <input checked="" type="checkbox"/> or lease [] this property? (Check one)</p> <p>E. State Sales Tax Number: <u>1028-5217-ST</u></p> <p>Alcohol licenses will not be reissued unless all state taxes are paid or are not delinquent</p> <p>F. Contact the TTB for Federal Alcohol registration at 1-800-937-8864.</p> <p>G. New license? _____ Transfer? (\$150) _____ Re-issuance? <input checked="" type="checkbox"/></p>

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

Date 10-13-17 Print Name TOM NOECKER Signature 

I. Any application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? [] Yes No County: Yankton
This application was subscribed and sworn to before me this 13th day of October, 2017
Approving Officer's Telephone Number 605-260-4434 Signature Karen Jaeger, Dep. Aud.

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____, Public hearing on the application was held 11-7-17, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes [] No
Are real property taxes paid to date? Yes [] No
Ineligible for video lottery []
Number of video lottery terminals on licensed premise: 10
Renewal - no public hearing held
Amount of fee collected with application \$ 1500.00
Amount of fee retained \$ 1500.00
Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman
If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From _____
Sales tax approval _____ Date _____
STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Date Received _____
Date Issued _____

2018

License No. RL-6201

Uniform Alcoholic Beverage License Application

Department of Revenue, Special Tax Division 445 East Capitol Avenue, Pierre, SD 57501-2100

A. Owner Name and Mailing Address JERRY FLEEGE & TERRY FLEEGE 44368 309TH ST MISSION HILL, SD 57046-6405 Owner's Telephone#: (605) 665-9749	B. Business Name and Address Lic # RL-6201 FLEEG'S ROADHOUSE 44368 309TH ST MISSION HILL, SD 57046-6405 Business Telephone #: (605) 665-9749
C. Indicate the class of license being applied for (submit separate application for each class of license). <input checked="" type="checkbox"/> Retail (on-sale) Liquor <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant <input type="checkbox"/> Retail (on-off sale) Wine <input type="checkbox"/> Package (off-sale) Liquor <input type="checkbox"/> Retail (on-off sale) Malt Beverage <input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Package (off-sale) Malt Beverage <input type="checkbox"/> Package (off-sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Other (please classify) _____ <input type="checkbox"/> Transfer Fee \$150.00 Number of other Package Liquor Licenses held: <u>0</u> Number of other On-sale Liquor Licenses held: <u>0</u> Is this License in active use? <input checked="" type="checkbox"/> Yes [] No	D. Legal descri Fleeg's Riverside Road House S108' Outlot A Government Lot 2 Section 3, 93/55 05.003.100.140 Have you ever been convicted of a felony? [] Yes [] No Do you own <input checked="" type="checkbox"/> or lease [] this property? (Check one) E. State Sales Tax Number: <u>1003-7320-ST</u> Alcohol licenses will not be reissued unless all state taxes are paid or are not delinquent F. Contact the TTB for Federal Alcohol registration at 1-800-937-8864. G. New license? _____ Transfer? (\$150) _____ Re-issuance? <input checked="" type="checkbox"/>

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

Date 10-9-17 Print Name JERRY Fleege Signature [Signature]

I. Any application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? [] Yes No County: Yankton
This application was subscribed and sworn to before me this 10 day of October
Approving Officer's Telephone Number 605-260-4434 Signature [Signature]

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ Public hearing on the application was held 11-7-17, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes [] No
Are real property taxes paid to date? Yes [] No
Ineligible for video lottery []
Number of video lottery terminals on licensed premise: 7
Renewal - no public hearing held
Amount of fee collected with application \$ 1500.00
Amount of fee retained \$ 1500.00
Forwarded with application \$ -

For Local Government Use

(Seal) _____
Mayor or Chairman
If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From _____
Sales tax approval _____ Date _____
STATE LIQUOR AUTHORITY: APPROVAL _____ **REVIEW** _____

Date Received _____
Date Issued _____

2018

License No. RL-5376

Uniform Alcoholic Beverage License Application

~~Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Avenue, Pierre, SD 57501-2400~~

<p>A. Owner Name and Mailing Address</p> <p>CAPTAIN NORM'S LLC 43592 SD HIGHWAY 52 YANKTON, SD 57078-6349 Owner's Telephone# :</p>	<p>B. Business Name and Address</p> <p>Lic # RL-5376 CAPTAIN NORM'S 43592 SD HIGHWAY 52 YANKTON, SD 57078-6349 Business Telephone #: (605) 665-4271</p>
<p>C. Indicate the class of license being applied for (submit separate application for each class of license).</p> <p><input checked="" type="checkbox"/> Retail (on-sale) Liquor <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant <input type="checkbox"/> Retail (on-off sale) Wine <input type="checkbox"/> Package (off-sale) Liquor <input type="checkbox"/> Retail (on-off sale) Malt Beverage <input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Package (off-sale) Malt Beverage <input type="checkbox"/> Package (off-sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Other (please classify) _____ <input type="checkbox"/> Transfer Fee \$150.00</p> <p>Number of other Package Liquor Licenses held: <u>0</u> Number of other On-sale Liquor Licenses held: <u>0</u> Is this License in active use? <input checked="" type="checkbox"/> Yes [] No</p>	<p>D. Legal description of Premises</p> <p>Captain Norm's Parcel C Exc Lot H-1 and E 15' Parcel D and Exc N370' and S290' W35' E50' Parcel D, Section 17, 93N/56W 09.017.100.135</p> <p>Have you ever been convicted of a felony? [] Yes <input checked="" type="checkbox"/> No Do you own <input checked="" type="checkbox"/> or lease [] this property? (Check one)</p> <p>E. State Sales Tax Number: <u>1020-9777-ST</u></p> <p>Alcohol licenses will not be reissued unless all state taxes are paid or are not delinquent</p> <p>F. Contact the TTB for Federal Alcohol registration at 1-800-937-8864.</p> <p>G. New license? _____ Transfer? (\$150) _____ Re-issuance? <input checked="" type="checkbox"/></p>

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

Date 10/27/17 Print Name Lisa B. Blalid Signature Karen B. Daugherty

I. Any application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? [] Yes No County: Yankton
This application was subscribed and sworn to before me this 29th day of October, 2017
Approving Officer's Telephone Number 605-260-4434 Signature Karen Janney, Dep. Aud.

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ . Public hearing on the application was held 11-7-17, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes [] No
Are real property taxes paid to date? Yes [] No
Ineligible for video lottery []
Number of video lottery terminals on licensed premise: 10
Renewal - no public hearing held
Amount of fee collected with application \$ 1500.00
Amount of fee retained \$ 1500.00
Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman
If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From _____
Sales tax approval _____ Date _____
STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Date Received _____
Date Issued _____

2018

License No. RL-6111

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division, 445 East Capitol Ave, Pierre, SD 57501-6100

A. Owner Name and Mailing Address

HUBER ENTERPRISES LLC
44254 292ND ST
IRENE, SD 57037
Owner's Telephone#: (605) 212-2423

B. Business Name and Address

Lic # RL-6111
MAYFIELD BAR & GRILL
44398 SD HWY 46
IRENE, SD 57037
Business Telephone #: (605) 263-3490

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off-sale) Malt Beverage
- Package (off-sale) Malt Beverage & SD Farm Wine
- Other (please classify) _____
- Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 0

Number of other On-sale Liquor Licenses held: 0

Is this License in active use? Yes [] No

D. Legal descript

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

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

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

E. State Sales Tax Number: 1024-4140-ST

Alcohol licenses will not be reissued unless all state taxes are paid or are not delinquent

F. Contact the TTB for Federal Alcohol registration at 1-800-937-8864.

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

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

Date 10-10-17 Print Name Stuart Huber Signature Stuart Huber

I. Any application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? [] Yes No County: Yankton

This application was subscribed and sworn to before me this 6th day of Oct. 2017

Approving Officer's Telephone Number 605-260-4434 Signature Karen Jauber, Dep. Aud.

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ . Public hearing on the application was held 11-7-17, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes [] No

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

Ineligible for video lottery []

Number of video lottery terminals on licensed premise: 0

Renewal - no public hearing held

Amount of fee collected with application \$ 1100.00

Amount of fee retained \$ 1500.00

Forwarded with application \$ _____

For Local Government Use

(Seal) _____

Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Date Received _____
Date Issued _____

2018

License No. RL-5682

Uniform Alcoholic Beverage License Application

~~Mail this copy to: Department of Revenue, Special Tax Division, 445 East Capitol Ave. Pierre, SD 57501-0100~~

A. Owner Name and Mailing Address

GLENRIDGE GOLF CLUB INC
45157 296TH ST
IRENE, SD 57037-5335
Owner's Telephone#: (605) 263-3546

B. Business Name and Address

Lic # RL-5682
GLENRIDGE GOLF COURSE
45157 296TH ST
IRENE, SD 57037-5335
Business Telephone #: (605) 263-3546

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

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off-sale) Malt Beverage
- Package (off-sale) Malt Beverage & SD Farm Wine
- Other (please classify) _____
- Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 0

Number of other On-sale Liquor Licenses held: 0

Is this License in active use? Yes [] No

D. Legal descrij Glenridge Golf Course
Section 25, 96N/54W
04.037.100.090

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

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

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

Alcohol licenses will not be reissued unless all state taxes are paid or are not delinquent

F. Contact the TTB for Federal Alcohol registration at
1-800-937-8864.

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

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

Date 10-5-17 Print Name Brett Nielsen Signature [Signature]

I. Any application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? [] Yes No County: Yankton

This application was subscribed and sworn to before me this 5th day of October, 2017

Approving Officer's Telephone Number 605-260-4434 Signature Karen Jaehn, Dep. Aud.

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ . Public hearing on the application was held 11-7-17 , not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes [] No

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

Ineligible for video lottery []

Number of video lottery terminals on licensed premise: 0

Renewal - no public hearing held

Amount of fee collected with application \$ 1100.00

Amount of fee retained \$ 1500.00

Forwarded with application \$ -

For Local Government Use

(Seal) _____
Mayor or Chairman
If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From _____
Sales tax approval _____ Date _____
STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Date Received _____
Date Issued _____

2018

License No. RL-19602

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division, 445 East Capitol Ave, Pierre, SD 57501-9100

A. Owner Name and Mailing Address HEBDA FAMILY PRODUCE LLC 30661 444TH AVE MISSION HILL, SD 57046 Owner's Telephone #: (605) 665-2806	B. Business Name and Address Lic # RL-19602 INACTIVE HEBDA FAMILY PRODUCE 30661 444TH AVE MISSION HILL, SD 57046 Business Telephone #: (605) 665-2806
C. Indicate the class of license being applied for (submit separate application for each class of license). <input checked="" type="checkbox"/> Retail (on-sale) Liquor <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant <input type="checkbox"/> Retail (on-off sale) Wine <input type="checkbox"/> Package (off-sale) Liquor <input type="checkbox"/> Retail (on-off sale) Malt Beverage <input type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Package (off-sale) Malt Beverage <input type="checkbox"/> Package (off-sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Other (please classify) _____ <input type="checkbox"/> Transfer Fee \$150.00 Number of other Package Liquor Licenses held: <u>0</u> Number of other On-sale Liquor Licenses held: <u>0</u> Is this License in active use? <input checked="" type="checkbox"/> Yes [] No	D. Legal description of licensed premises: Hebda Family Produce Section 22, 94N/55W 06.022.200.175 Have you ever been convicted of a felony? [] Yes <input checked="" type="checkbox"/> No Do you own <input checked="" type="checkbox"/> or lease [] this property? (Check one) E. State Sales Tax Number: <u>1019-7731-ST</u> Alcohol licenses will not be reissued unless all state taxes are paid or are not delinquent F. Contact the TTb for Federal Alcohol registration at 1-800-937-8864. G. New license? _____ Transfer? (\$150) _____ Re-issuance? <input checked="" type="checkbox"/>

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

Date 10/23/17 Print Name Dale W. Ashby Signature Dale W. Ashby

I. Any application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? [] Yes No County: Yankton
This application was subscribed and sworn to before me this 23 day of October
Approving Officer's Telephone Number 605-260-4434 Signature Polly Meyer

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ . Public hearing on the application was held 11-7-17, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? [] Yes No
Are real property taxes paid to date? Yes [] No
Ineligible for video lottery []
Number of video lottery terminals on licensed premise: 0
Renewal - no public hearing held
Amount of fee collected with application \$ 1500.00
Amount of fee retained \$ 1500.00
Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman

Transferred (State Use)
From _____
Sales tax approval _____ Date _____

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02507	WELLCARE HEALTH PLANS	I-201711019383	101-4-34422	REFUND-AMBULANCE		198.91
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	198.91

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 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-201711019384	101-5-111-42200	PROF SERVICES-COMMISSIONERS		49.95
01-04009	RIVER RAT PRODUCTIONS	I-201710319344	101-5-111-42200	PROF SERVICES-COMMISSIONERS		750.00
01-18049	M.T. & R.C. SMITH	I-201710319382	101-5-111-42100	LIAB INS - COMMISSIONERS		775.00
DEPARTMENT 111 COMMISSIONERS					TOTAL:	1,574.95

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 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-201710249270	101-5-120-00000	SUPPLIES-ELECTION		33.81
01-21042	VERIZON	I-201710309326	101-5-120-00000	UTILITIES-ELECTION		383.49
DEPARTMENT 120 ELECTIONS					TOTAL:	417.30

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02155	CERTIFIED LANGUAGES INT	I-201710239212	101-5-130-42200	PROF SERVICES-CRT		57.75
01-02209	LORI BAME	I-201710239169	101-5-130-42210	JURORS FEES-CRT		50.00
01-02210	CHASITY FESER	I-201710239170	101-5-130-42210	JURORS FEES-CRT		50.00
01-02210	CHASITY FESER	I-201710239170	101-5-130-42210	JURORS FEES-MI		4.20
01-02211	DIANE HAUGER	I-201710239171	101-5-130-42210	JURORS FEES-CRT		50.00
01-02211	DIANE HAUGER	I-201710239171	101-5-130-42210	JURORS FEES-MI		2.52
01-02212	RICHARD KOUPAL	I-201710239173	101-5-130-42210	JURORS FEES-CRT		50.00
01-02213	REGAN LUKEN	I-201710239174	101-5-130-42210	JURORS FEES-CRT		50.00
01-02216	ALAN MOEHRING	I-201710239175	101-5-130-42210	JURORS FEES-CRT		50.00
01-02217	ANGELA SHUFF	I-201710239176	101-5-130-42210	JURORS FEES-CRT		50.00
01-02218	LYDEL THOMAS	I-201710239177	101-5-130-42210	JURORS FEES-CRT		50.00
01-02218	LYDEL THOMAS	I-201710239177	101-5-130-42210	JURORS FEES-MI		29.40
01-02219	TRAVIS VAN BEEK	I-201710239178	101-5-130-42210	JURORS FEES-CRT		50.00
01-02219	TRAVIS VAN BEEK	I-201710239178	101-5-130-42210	JURORS FEES-MI		29.40
01-05215	FOX & YOUNGBERG PC	I-201710309310	101-5-130-42200	LEGAL ASSISTANCE-CRT		15,000.00
01-07032	SANDRA HERRLEIN	I-201710239172	101-5-130-42210	JURORS FEES-CRT		50.00
01-07032	SANDRA HERRLEIN	I-201710239172	101-5-130-42210	JURORS FEES-MI		16.80
01-07755	HORN LAW OFFICE LLC	I-201710249232	101-5-130-42200	LEGAL ASSISTANCE-CRT		930.60
01-07755	HORN LAW OFFICE LLC	I-201710249233	101-5-130-42200	LEGAL ASSISTANCE-CRT		2,227.80
01-07755	HORN LAW OFFICE LLC	I-201710249234	101-5-130-42200	LEGAL ASSISTANCE-CRT		911.80
01-07755	HORN LAW OFFICE LLC	I-201710249235	101-5-130-42200	LEGAL ASSISTANCE-CRT		515.59
01-10061	KENNEDY PIER KNOFF & LO	I-201710309312	101-5-130-42200	LEGAL ASSISTANCE-CRT		241.00
01-10061	KENNEDY PIER KNOFF & LO	I-201710319350	101-5-130-42200	LEGAL ASSISTANCE-CRT		765.60
01-10061	KENNEDY PIER KNOFF & LO	I-201710319351	101-5-130-42200	LEGAL ASSISTANCE-CRT		1,361.00
01-22259	WEST PAYMENT CENTER	I-201710309332	101-5-130-42600	SUPPLIES-CRT		726.86

DEPARTMENT 130 COURT TOTAL: 23,320.32

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-201710309313	101-5-141-42400	RENTALS-AUDITOR		159.00
01-16017	QUALIFIED PRESORT SERVI	I-201710249266	101-5-141-42600	SUPPLIES-AUDITOR		10.95
01-16017	QUALIFIED PRESORT SERVI	I-201710249268	101-5-141-42600	SUPPLIES-AUDITOR		76.38
01-22241	ONE OFFICE SOLUTION	I-201710249289	101-5-141-42600	SUPPLIES-AUDITOR		151.25
01-22241	ONE OFFICE SOLUTION	I-201710249290	101-5-141-42600	SUPPLIES-AUDITOR		31.47
DEPARTMENT 141 AUDITOR					TOTAL:	429.05

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07028	HARLAND TECHNOLOGY SERV	I-201710249229	101-5-142-42500	MAINTENANCE-TREASURER		34.68
01-12016	MCLEOD'S PRINTING & OFF	I-201710249247	101-5-142-42600	SUPPLIES-TREASURER		319.80
01-16017	QUALIFIED PRESORT SERVI	I-201710249264	101-5-142-42600	SUPPLIES-TREASURER		70.69
01-16017	QUALIFIED PRESORT SERVI	I-201710249265	101-5-142-42600	SUPPLIES-TREASURER		60.98
DEPARTMENT 142 TREASURER					TOTAL:	486.15

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 143 DATA PROCESSING

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-201710249244	101-5-143-42400	RENTALS-DATA		104.86
01-19004	TYLER TECHNOLOGIES	I-201710309325	101-5-143-42500	MAINTENANCE-DATA		47,419.47
DEPARTMENT 143 DATA PROCESSING					TOTAL:	47,524.33

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-201710319339	101-5-151-42400	RENTALS-STATES ATTY		252.41
01-04156	EXECUTIVE MGMT FINANCE	I-201710249226	101-5-151-42800	UTILITIES-STATES ATTY		27.00
01-07582	HY-VEE	I-201710319348	101-5-151-42600	SUPPLIES-STATES ATTY		33.50
01-18049	M.T. & R.C. SMITH	I-201710319358	101-5-151-42100	INSURANCE-STATES ATTY		80.00
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	392.91

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 155 CLERP

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-18546	SDACC	I-201710319359	101-5-155-00000	CATASTROPHIC LEGAL EXP-4TH QT		4,686.97
DEPARTMENT 155 CLERP					TOTAL:	4,686.97

VENDOR SET: 01 Yankton County
 PACKET: 01624 PAT - 11/7/17 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 161 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-201710239193	101-5-161-42800	UTILITIES-GOV'T CTR		1,998.96
01-02001	CITY OF YANKTON	I-201710239195	101-5-161-42800	UTILITIES-GOV'T CTR		150.60
01-02001	CITY OF YANKTON	I-201710239197	101-5-161-42800	UTILITIES-GOV'T CTR		191.36
01-02084	COLE PAPERS INC.	I-201710239205	101-5-161-42600	SUPPLIES-GOV'T CTR		189.55
01-02505	MIDWESTERN MECHANICAL I	I-201710239214	101-5-161-42500	MAINTENANCE-GOV'T CTR		120.00
01-13001	NORTHWESTERN ENERGY	I-201710309315	101-5-161-42800	UTILITIES-GOV'T CTR		2,547.21
01-17136	RON'S AUTO GLASS , INC	I-201710309322	101-5-161-42500	MAINTENANCE-GOV'T CTR		106.50
01-18049	M.T. & R.C. SMITH	I-201710319382	101-5-161-42100	LIAB INS - GOV'T CTR		163.00
01-24008	YANKTON JANITORIAL SUPP	I-201710309334	101-5-161-42600	SUPPLIES-GOV'T CTR		157.30
DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL:						5,624.48

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00089	MATT ARCHER	I-201710319335	101-5-162-42700	TRAVEL-DOE		370.08
01-02159	CLUBHOUSE HOTEL & SUITE	I-201710319343	101-5-162-42700	TRAVEL-DOE		2,820.00
01-06063	MICHELLE GOEKEN	I-201710319347	101-5-162-42700	TRAVEL-DOE		171.00
01-12671	LORI MACKAY	I-201710319355	101-5-162-42700	TRAVEL-DOE		370.08
01-15088	JEFFREY PUTHOFF	I-201710319357	101-5-162-42700	TRAVEL-DOE		241.83
01-16017	QUALIFIED PRESORT SERVI	I-201710249267	101-5-162-42600	SUPPLIES-DOE		15.43
01-22241	ONE OFFICE SOLUTION	I-201710309327	101-5-162-42600	SUPPLIES-DOE		14.10
01-22241	ONE OFFICE SOLUTION	I-201710309328	101-5-162-42500	MAINTENANCE-DOE		103.94
01-22241	ONE OFFICE SOLUTION	I-201710319356	101-5-162-42600	SUPPLIES-DOE		10.67

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 4,117.13

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-201710249226	101-5-163-42800	UTILITIES-ROD		27.00
01-16017	QUALIFIED PRESORT SERVI	I-201710249269	101-5-163-42600	SUPPLIES-ROD		9.75
01-16017	QUALIFIED PRESORT SERVI	I-201710249276	101-5-163-42600	SUPPLIES-ROD		26.78
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	63.53

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-201710309302	101-5-169-42600	SUPPLIES-SAFETY CTR		9.99
01-02001	CITY OF YANKTON	I-201710239194	101-5-169-42800	UTILITIES-SAFETY CTR		571.56
01-02001	CITY OF YANKTON	I-201710239197	101-5-169-42800	UTILITIES-SAFETY CTR		191.36
01-02084	COLE PAPERS INC.	I-201710239206	101-5-169-42600	SUPPLIES-SAFETY CTR		61.73
01-02084	COLE PAPERS INC.	I-201710239207	101-5-169-42600	SUPPLIES-SAFETY CTR		253.41
01-02084	COLE PAPERS INC.	I-201710249256	101-5-169-42600	SUPPLIES-SAFETY CTR		145.08
01-02084	COLE PAPERS INC.	I-201710309309	101-5-169-42600	SUPPLIES-SAFETY CTR		204.82
01-02505	MIDWESTERN MECHANICAL I	I-201710239215	101-5-169-42500	MAINTENANCNE-SAFETY CTR		275.00
01-04023	ECHO ELECTRIC	I-201710249222	101-5-169-42600	SUPPLIES-SAFETY CTR		26.87
01-12167	MENARDS	I-201710249252	101-5-169-42600	SUPPLIES-SAFETY CTR		106.85
01-12371	MIDAMERICAN ENERGY	I-201710309314	101-5-169-42800	UTILITIES-SAFETY CTR		1,799.15
01-13001	NORTHWESTERN ENERGY	I-201710249258	101-5-169-42800	UTILITIES-SAFETY CTR		9,124.05
01-18049	M.T. & R.C. SMITH	I-201710319382	101-5-169-42100	LIAB INS - SAFETY CTR		146.00

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 12,915.87

VENDOR SET: 01 Yankton County
 PACKET: 01624 PAT - 11/7/17 CLAIMS
 FUND : 101 GENERAL FUND
 DEPARTMENT: 211 SHERIFF

ITEMS PRINTED: PAID, UNPAID

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04085	EMBROIDERY & SCREEN WOR	I-201710249225	101-5-211-42640	UNIFORMS-SHERIFF		308.00
01-13252	NORTHTOWN AUTOMOTIVE	I-201710309317	101-5-211-42500	MAINTENANCE-SHERIFF		91.62
01-15030	RODNEY PIEPER	I-201710249261	101-5-211-42610	FUEL-SHERIFF		28.20
01-15349	PRO AUTO INC	I-201710309321	101-5-211-42900	OTHER-SHERIFF		120.00
01-16017	QUALIFIED PRESORT SERVI	I-201710249277	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		96.42
01-16017	QUALIFIED PRESORT SERVI	I-201710249278	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		15.95
01-18049	M.T. & R.C. SMITH	I-201710319382	101-5-211-42100	INSURANCE-SHERIFF		436.00
01-18049	M.T. & R.C. SMITH	I-201710319382	101-5-211-42100	LIAB INS - SHERIFF		649.00
01-19220	TEACHOUT & FRANKLIN PRO	I-201710249287	101-5-211-42900	OTHER-SHERIFF		74.56
01-22241	ONE OFFICE SOLUTION	I-201710249291	101-5-211-43500	FURNITURE-SHERIFF		199.00
01-22241	ONE OFFICE SOLUTION	I-201710249292	101-5-211-43500	FURNITURE-SHERIFF		587.77
01-22241	ONE OFFICE SOLUTION	I-201710249293	101-5-211-43500	FURNITURE-SHERIFF		739.46
01-22241	ONE OFFICE SOLUTION	I-201710309319	101-5-211-42600	SUPPLIES-SHERIFF		16.99
01-22241	ONE OFFICE SOLUTION	I-201710309330	101-5-211-42520	MAINTENANCE CONTRACT-SHERIFF		55.66

DEPARTMENT 211 SHERIFF TOTAL: 3,418.63

VENDOR SET: 01 Yankton County
 PACKET: 01624 PAT - 11/7/17 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
01-00377	AMG RADIOLOGY YANKTON	I-201710239180	101-5-212-42200	PROF SERVICES-JAIL		89.32
01-00377	AMG RADIOLOGY YANKTON	I-201710239182	101-5-212-42200	PROF SERVICES-JAIL		20.00
01-00377	AMG RADIOLOGY YANKTON	I-201710239183	101-5-212-42200	PROF SERVICES-JAIL		385.00
01-01635	HORWATH LAUNDRY EQUIPME	I-201710309304	101-5-212-42500	MAINTENANCE-JAIL		33.36
01-01635	HORWATH LAUNDRY EQUIPME	I-201710309305	101-5-212-42500	MAINTENANCE-JAIL		29.81
01-02028	CBM FOOD SERVICE	I-201710239202	101-5-212-42210	FOOD SERVICES-JAIL		3,125.14
01-02028	CBM FOOD SERVICE	I-201710239203	101-5-212-42210	FOOD SERVICES-JAIL		3,113.46
01-02028	CBM FOOD SERVICE	I-201710309308	101-5-212-42210	FOOD SERVICES-JAIL		3,021.39
01-02417	AMG FAMILY MEDICINE YAN	I-201710239213	101-5-212-42680	VACCINATIONS-JAIL		65.77
01-03073	DIAMOND DRUGS	I-201710239218	101-5-212-42200	PROF SERVICES-JAIL		1,501.70
01-04056	EZ DUZ IT LAUNDRY	I-201710249223	101-5-212-42600	SUPPLIES-JAIL		75.85
01-07582	HY-VEE	I-201710319349	101-5-212-42200	PROF SERVICES-JAIL		54.99
01-09196	JACKS UNIFORMS & EQUIPM	I-201710249238	101-5-212-42640	UNIFORMS-JAIL		52.74
01-09287	JCL SOLUTIONS	I-201710249239	101-5-212-42600	SUPPLIES-JAIL		1,604.16
01-09287	JCL SOLUTIONS	I-201710309311	101-5-212-42600	SUPPLIES-JAIL		152.88
01-14005	OLSON'S PEST TECHNICIAN	I-201710309318	101-5-212-42500	MAINTENANCE-JAIL		110.00
01-22241	ONE OFFICE SOLUTION	I-201710309329	101-5-212-42520	MAINTENANCE CONTRACT-JAIL		69.53
DEPARTMENT 212 COUNTY JAIL					TOTAL:	13,505.10

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 213 CORONER

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-201711029385	101-5-213-42600	SUPPLIES-CORONER		96.75
01-12481	ARICA NICKLES	I-201710319367	101-5-213-42700	TRAVEL-CORONER		275.60
01-18295	SANFORD HEALTH	I-201710249279	101-5-213-42200	PROF SERVICES-CORONER		4,722.00
01-18430	JEROLD SORBEL	I-201710249283	101-5-213-42700	TRAVEL-CORONER		239.71
DEPARTMENT 213 CORONER					TOTAL:	5,334.06

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-201710309307	101-5-411-42200	PROF SERVICES-POOR RELIEF		400.00
01-03083	DEPARTMENT OF PARKS & R	I-201710239219	101-5-411-42200	PROF SERVICES-POOR RELIEF		650.00
01-03083	DEPARTMENT OF PARKS & R	I-201710239220	101-5-411-42200	PROF SERVICES-POOR RELIEF		650.00
01-06096	GUGLIN FUNERAL HOME & L	I-201710249228	101-5-411-42200	PROF SERVICES-POOR RELIEF		1,550.00
01-14036	OPSAHL - KOSTEL FUNERAL	I-201710249260	101-5-411-42200	PROF SERVICES-POOR RELIEF		1,525.00
01-16017	QUALIFIED PRESORT SERVI	I-201710249272	101-5-411-42600	SUPPLIES-POOR RELIEF		132.97
DEPARTMENT 411 CARE OF POOR					TOTAL:	4,907.97

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01536	EVERBANK COMMERCIAL FIN	I-201710239189	101-5-421-42400	RENTALS-NURSE		70.96
01-16017	QUALIFIED PRESORT SERVI	I-201710249271	101-5-421-42600	SUPPLIES-NURSE		22.78
01-16017	QUALIFIED PRESORT SERVI	I-201710249273	101-5-421-42600	SUPPLIES-NURSE		1.38
DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL:						95.12

VENDOR SET: 01 Yankton County
 PACKET: 01624 PAT - 11/7/17 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-201710239179	101-5-424-42700	TRAVEL-AMBULANCE		105.00
01-00311	SACRED HEART HEALTH SER	I-201710319337	101-5-424-42200	PROF SERVICES-AMBULANCE		1,500.00
01-00363	AT & T	I-201710319338	101-5-424-42800	UTILITIES-AMBULANCE		36.30
01-00936	ARROW INTERNATIONAL	I-201710239184	101-5-424-42600	SUPPLIES-AMBULANCE		677.65
01-01026	BOLLER PRINTING CO.	I-201710239186	101-5-424-42600	SUPPLIES-AMBULANCE		107.00
01-01108	CHANNING BETE CO INC	I-201710239187	101-5-424-42600	SUPPLIES-AMBULANCE		109.85
01-01200	VAST BUSINESS	I-201710239188	101-5-424-42800	UTILITIES-AMBULANCE		179.11
01-01404	CENTURY BUSINESS PRODUC	I-201710309303	101-5-424-42400	RENTALS-AMBULANCE		42.00
01-01605	CHANGE HEALTHCARE	I-201710239190	101-5-424-42200	PROF SERVICES-AMBULANCE		130.00
01-01648	THE UPS STORE 6716	I-201710319340	101-5-424-42600	SUPPLIES-AMBULANCE		270.30
01-02001	CITY OF YANKTON	I-201710239196	101-5-424-42800	UTILITIES-AMBULANCE		218.45
01-02001	CITY OF YANKTON	I-201710309306	101-5-424-42800	UTILITIES-AMBULANCE		12.00
01-02043	TROY COWMAN	I-201710239204	101-5-424-42600	SUPPLIES-AMBULANCE		44.96
01-02125	CREDIT COLLECTION SERVI	I-201710239208	101-5-424-42200	PROF SERVICES-AMBULANCE		86.55
01-03039	DANKO EMERGENCY EQUIPME	I-201710239216	101-5-424-42600	SUPPLIES-AMBULANCE		806.84
01-04085	EMBROIDERY & SCREEN WOR	I-201710249224	101-5-424-42600	SUPPLIES-AMBULANCE		336.00
01-05024	FERDIG'S TRANSMISSIONS	I-201710249227	101-5-424-42500	MAINTENANCE-AMBULANCE		348.15
01-06090	G & K SERVICES	I-201710319345	101-5-424-42500	MAINTENANCE-AMBULANCE		68.77
01-06244	GRAHAM TIRE YANKTON	I-201710239217	101-5-424-42500	MAINTENANCE-AMBULANCE		67.65
01-07582	HY-VEE	I-201710249230	101-5-424-42600	SUPPLIES-AMBULANCE		15.98
01-08004	AUTO VALUE YANKTON	I-201710249237	101-5-424-42600	SUPPLIES-AMBULANCE		51.96
01-12129	MATHESON TRI-GAS INC.	I-201710249250	101-5-424-42600	SUPPLIES-AMBULANCE		163.58
01-12167	MENARDS	I-201710249251	101-5-424-42600	SUPPLIES-AMBULANCE		625.45
01-12167	MENARDS	I-201710249253	101-5-424-42600	SUPPLIES-AMBULANCE		46.90
01-12371	MIDAMERICAN ENERGY	I-201710319354	101-5-424-42800	UTILITIES-AMBULANCE		38.31
01-12477	PHYSIO-CONTROL, INC	I-201710249257	101-5-424-42600	SUPPLIES-AMBULANCE		225.00
01-12477	PHYSIO-CONTROL, INC	I-201711029386	101-5-424-42500	MAINTENANCE-AMBULANCE		1,584.00
01-13001	NORTHWESTERN ENERGY	I-201710309316	101-5-424-42800	UTILITIES-AMBULANCE		944.72
01-15061	POWER SOURCE ELECTRIC	I-201710249262	101-5-424-42500	MAINTENANCE-AMBULANCE		95.85
01-18049	M.T. & R.C. SMITH	I-201710249281	101-5-424-42200	PROF SERVICES-AMBULANCE		100.00
01-18399	JEAN SCHERSCHLIGT	I-201710309324	101-5-424-42700	TRAVEL-AMBULANCE		189.00
01-19064	TIRE MUFFLER ALIGNMMNT	I-201710249286	101-5-424-42500	MAINTENANCE-AMBULANCE		452.01
01-21042	VERIZON	I-201710319360	101-5-424-42800	UTILITIES-AMBULANCE		348.72
01-22241	ONE OFFICE SOLUTION	I-201710249231	101-5-424-42600	SUPPLIES-AMBULANCE		27.94
01-22241	ONE OFFICE SOLUTION	I-201710309331	101-5-424-42600	SUPPLIES-AMBULANCE		229.08
01-22241	ONE OFFICE SOLUTION	I-201710319361	101-5-424-42600	SUPPLIES-AMBULANCE		39.99
01-24008	YANKTON JANITORIAL SUPP	I-201710249295	101-5-424-42600	SUPPLIES-AMBULANCE		146.48
01-24008	YANKTON JANITORIAL SUPP	I-201710309333	101-5-424-42600	SUPPLIES-AMBULANCE		94.98

DEPARTMENT 424 AMBULANCE TOTAL: 10,566.53

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01765	DARCY LOCKWOOD	I-201710239191	101-5-445-00000	HEARINGS-MI		30.00
01-01765	DARCY LOCKWOOD	I-201710239192	101-5-445-00000	HEARINGS-MI		21.00
01-01765	DARCY LOCKWOOD	I-201710319341	101-5-445-00000	HEARINGS-MI		15.00
01-04114	MARVIN R. EKEREN	I-201710319346	101-5-445-00000	HEARINGS-MI		15.00
01-10061	KENNEDY PIER KNOFF & LO	I-201710249240	101-5-445-00000	HEARINGS-MI		94.00
01-10118	MARK KATTERHAGEN	I-201710249241	101-5-445-00000	HEARINGS-MI		30.00
01-10118	MARK KATTERHAGEN	I-201710249242	101-5-445-00000	HEARINGS-MI		21.00
01-10118	MARK KATTERHAGEN	I-201710319352	101-5-445-00000	HEARINGS-MI		30.00
01-11033	LINCOLN COUNTY TREASURE	I-201710249243	101-5-445-00000	HEARINGS-MI		842.27
01-11092	LUCILLE M. LEWNO	I-201710249245	101-5-445-00000	HEARINGS-MI		459.71
01-11092	LUCILLE M. LEWNO	I-201710249246	101-5-445-00000	HEARINGS-MI		463.42
01-11092	LUCILLE M. LEWNO	I-201710319353	101-5-445-00000	HEARINGS-MI		506.42
01-12027	GARY E. MIKELSON	I-201710249249	101-5-445-00000	HEARINGS-MI		90.00

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 2,617.82

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 525 SENIOR CITIZENS

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-201710239200	101-5-525-00000	SENIOR CITIZENS SHARE 3RD QTR		7,994.26
DEPARTMENT 525 SENIOR CITIZENS					TOTAL:	7,994.26

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-201710319336	101-5-611-42600	SUPPLIES-EXTENSION		49.98
01-01200	VAST BUSINESS	I-201710249298	101-5-611-42800	UTILITIES-EXTENSION		83.72
01-02001	CITY OF YANKTON	I-201710239199	101-5-611-42800	UTILITIES-EXTENSION		53.75
01-02383	BOYS & GIRLS CLUB OF YA	I-201710249300	101-5-611-42900	OTHER-EXTENSION		25.00
01-04023	ECHO ELECTRIC	I-201710249221	101-5-611-42600	SUPPLIES-EXTENSION		86.30
01-07582	HY-VEE	I-201710249296	101-5-611-42600	SUPPLIES-EXTENSION		15.99
01-12371	MIDAMERICAN ENERGY	I-201710249299	101-5-611-42800	UTILITIES-EXTENSION		10.71
DEPARTMENT 611 COUNTY EXTENSION TOTAL:						325.45

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-201710239128	101-5-615-42600	SUPPLIES-WEEDS		61.93
01-02008	COX AUTO SUPPLY INC.	I-201710239129	101-5-615-42600	SUPPLIES-WEEDS		34.17
01-02280	C & R SUPPLY INC	I-201710239130	101-5-615-42600	SUPPLIES-WEEDS		1,128.92
01-12167	MENARDS	I-201710239131	101-5-615-42600	SUPPLIES-WEEDS		149.98
01-18049	M.T. & R.C. SMITH	I-201710319382	101-5-615-42100	LIAB INS - WEEDS		135.00
DEPARTMENT 615 WEED					TOTAL:	1,510.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 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-201710249274	101-5-711-42600	SUPPLIES-ZONING		40.41
01-16017	QUALIFIED PRESORT SERVI	I-201710249275	101-5-711-42600	SUPPLIES-ZONING		8.95
01-21042	VERIZON	I-201710319360	101-5-711-42800	UTILITIES-ZONING		17.42
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	66.78

FUND 101 GENERAL FUND					TOTAL:	152,093.62

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 201 ROAD & BRIDGE

DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-201710239132	201-5-311-42600	SUPPLIES-HWY		42.49
01-00257	APPEARA	I-201710239133	201-5-311-42600	SUPPLIES-HWY		115.51
01-00994	KARLA BOSSMAN	I-201710239136	201-5-311-42600	SUPPLIES-HWY		10.18
01-00994	KARLA BOSSMAN	I-201710239136	201-5-311-42700	TRAVEL-HWY		33.60
01-01011	BOMGAARS	I-201710239134	201-5-311-42600	SUPPLIES-HWY		36.45
01-01013	B-Y WATER DISTRICT	I-201710239137	201-5-311-42800	UTILITIES-HWY		105.50
01-01130	BATTERY EXCHANGE	I-201710239138	201-5-311-42600	SUPPLIES-HWY		572.85
01-01166	BUTLER MACHINERY CO.	I-201710239139	201-5-311-42500	MAINTENANCE-HWY		2,687.95
01-01166	BUTLER MACHINERY CO.	I-201710239139	201-5-311-42600	SUPPLIES-HWY		115.15
01-01209	ZEP SALES & SERVICE	I-201710239141	201-5-311-42600	SUPPLIES-HWY		1,058.09
01-01301	NORTH CENTRAL RENTAL &	I-201710239140	201-5-311-42400	RENTALS-HWY		3,500.00
01-01382	BOYER TRUCKS	I-201710239142	201-5-311-42600	SUPPLIES-HWY		14.84
01-01406	PRESTO-X	I-201710239143	201-5-311-42500	MAINTENANCE-HWY		95.00
01-01622	COUNTRY PRIDE COOP	I-201710239144	201-5-311-42640	HWY FUEL-HWY		907.59
01-02001	CITY OF YANKTON	I-201710239151	201-5-311-42800	UTILITIES-HWY		73.27
01-02008	COX AUTO SUPPLY INC.	I-201710239145	201-5-311-42600	SUPPLIES-HWY		70.88
01-02058	CONCRETE MATERIALS	I-201710239153	201-5-311-42600	SUPPLIES-HWY		24,241.75
01-02143	CENTURYLINK	I-201710239152	201-5-311-42800	UTILITIES-HWY		56.21
01-02359	CLARKS RENTAL INC.	I-201710239154	201-5-311-42400	RENTALS-HWY		70.00
01-02387	SNAP ON TOOLS	I-201710239146	201-5-311-42600	SUPPLIES-HWY		695.75
01-03258	DIAMOND MOWERS INC	I-201710239147	201-5-311-42600	SUPPLIES-HWY		1,244.55
01-04043	EHRESMANN ENGINEERING I	I-201710239148	201-5-311-42600	SUPPLIES-HWY		169.58
01-05011	FASTENAL INDUSTRIAL	I-201710239149	201-5-311-42600	SUPPLIES-HWY		45.75
01-08004	AUTO VALUE YANKTON	I-201710239150	201-5-311-42600	SUPPLIES-HWY		195.67
01-10007	KAISER APPLIANCE & REFR	I-201710239155	201-5-311-42600	SUPPLIES-HWY		33.99
01-12011	MARKS MACHINERY	I-201710239157	201-5-311-42600	SUPPLIES-HWY		273.40
01-12150	MEAD LUMBER	I-201710239158	201-5-311-42600	SUPPLIES-HWY		41.31
01-12167	MENARDS	I-201710239159	201-5-311-42600	SUPPLIES-HWY		31.72
01-13001	NORTHWESTERN ENERGY	I-201710319365	201-5-311-42800	UTILITIES-HWY		887.28
01-14030	O'REILLY AUTO PARTS	I-201710239160	201-5-311-42600	SUPPLIES-HWY		49.99
01-15012	PACK & SHIP	I-201710239162	201-5-311-43600	SECONDARY ROADS-HWY		3,000.00
01-17226	RIVERSIDE HYDRAULICS &	I-201710239163	201-5-311-42600	SUPPLIES-HWY		121.06
01-18049	M.T. & R.C. SMITH	I-201710319382	201-5-311-42100	LIAB INS - HWY		941.00
01-18808	SIOUX CITY FOUNDRY COMP	I-201710239164	201-5-311-42600	SUPPLIES-HWY		6,622.00
01-19120	MIDWEST TIRE ADMIN-/TMA	I-201710239165	201-5-311-42600	SUPPLIES-HWY		90.00
01-21042	VERIZON	I-201710319360	201-5-311-42800	UTILITIES-HWY		392.97
01-24059	YANKTON WINNELSON COMPA	I-201710239166	201-5-311-42600	SUPPLIES-HWY		47.88

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 48,691.21

FUND 201 ROAD & BRIDGE TOTAL: 48,691.21

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-201710239200	207-5-225-42200	E911 3RD QTR DISPATCH		15,000.00
01-02143	CENTURYLINK	I-201710239209	207-5-225-42800	UTILITIES-E911		83.20
01-02143	CENTURYLINK	I-201710239210	207-5-225-42800	UTILITIES-E911		66.62
01-02143	CENTURYLINK	I-201710239211	207-5-225-42800	UTILITIES-E911		1,227.90
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						16,377.72

FUND 207 EMERGENCY 911 FUND TOTAL:						16,377.72

VENDOR SET: 01 Yankton County
PACKET: 01624 PAT - 11/7/17 CLAIMS
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

ITEMS PRINTED: PAID, UNPAID
BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01012	B-Y ELECTRIC	I-201710239185	226-5-222-42800	UTILITIES-EDS		79.88
01-02008	COX AUTO SUPPLY INC.	I-201710239201	226-5-222-42500	MAINTENANCE-EDS		22.97
01-08004	AUTO VALUE YANKTON	I-201710249236	226-5-222-42500	MAINTENANCE-EDS		128.99
01-12193	MIDWEST CARD & ID 2012	I-201710249254	226-5-222-42200	PROF SERVICES-EDS		3,500.00
01-12371	MIDAMERICAN ENERGY	I-201710249255	226-5-222-42800	UTILITIES-EDS		9.08
01-13252	NORTHTOWN AUTOMOTIVE	I-201710249259	226-5-222-42500	MAINTENANCE-EDS		750.70
01-17186	RACOM CORPORATION	I-201710309323	226-5-222-42600	UTILITIES-EDS		34.29
01-18610	SIOUX FALLS TWO WAY RAD	I-201710249285	226-5-222-42500	MAINTENANCE-EDS		2,035.13
01-21042	VERIZON	I-201710319360	226-5-222-42800	UTILITIES-EDS		145.57
01-22241	ONE OFFICE SOLUTION	I-201710319362	226-5-222-42600	SUPPLIES-EDS		322.41
01-22241	ONE OFFICE SOLUTION	I-201710319363	226-5-222-42621	SUPPLIES-EDS (POD)		322.41
01-22241	ONE OFFICE SOLUTION	I-201710319364	226-5-222-42600	SUPPLIES-EDS		539.88
01-22241	ONE OFFICE SOLUTION	I-201710319366	226-5-222-42600	SUPPLIES-EDS		271.20

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 8,162.51

FUND 226 EMERGENCY MANAGEMENT TOTAL: 8,162.51

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 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-201710249263	248-5-212-42600	SUPPLIES-24/7		1,850.00
01-15051	PHARMCHEM. INC.	I-201710309320	248-5-212-42600	SUPPLIES-24/7		1,216.00
01-17347	REDWOOD TOXICOLOGY LABO	I-201710249280	248-5-212-42600	SUPPLIES-24/7		70.00
01-22241	ONE OFFICE SOLUTION	I-201710249294	248-5-212-42600	SUPPLIES-24/7		18.55
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 3,154.55
FUND 248 24/7 SOBRIETY FUND						TOTAL: 3,154.55

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 705 TOWER FUND

DEPARTMENT: 000 TOWER FUND

BANK: AP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02077	CENTER FOR MUNICIPAL SO I-201710319342		705-5-000-00000	SERVICES-TOWER FUND		175.00
DEPARTMENT 000 TOWER FUND						TOTAL: 175.00
FUND 705 TOWER FUND						TOTAL: 175.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01624 PAT - 11/7/17 CLAIMS

FUND : 768 ST WIDE 24/7 SOBRIETY FUN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: AP

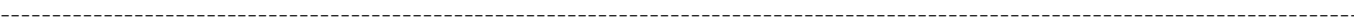
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-18405	SOUTH DAKOTA ATTORNEY G I	201710249282	768-4-34230	STATE PARTICIPATION FEE		1,322.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						1,322.00
FUND 768 ST WIDE 24/7 SOBRIETY TOTAL:						1,322.00
REPORT GRA TOTAL:						229,976.61

** 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	101-4-34422	AMBULANCE FEES *NON-EXPENS	198.91	700,000-	94,165.37-				
	101-5-111-42100	INSURANCE	775.00	11,500	728.00				
	101-5-111-42200	PROFESSIONAL SERVICE & FEE	799.95	10,000	35,883.56-	Y			
	101-5-120-00000	MISC	417.30	5,000	5,816.16-	Y			
	101-5-130-42200	PROFESSIONAL SERVICE & FEE	22,011.14	200,000	138,216.23-	Y			
	101-5-130-42210	JUROR-WITNESS-HEARINGS-LAB	582.32	60,000	28,599.48				
	101-5-130-42600	SUPPLIES	726.86	2,000	7,192.48-	Y			
	101-5-141-42400	RENTALS	159.00	4,000	791.47				
	101-5-141-42600	SUPPLIES	270.05	10,000	2,307.20				
	101-5-142-42500	REPAIRS & MAINTENANCE	34.68	2,000	833.64				
	101-5-142-42600	SUPPLIES	451.47	12,000	2,075.59				
	101-5-143-42400	RENTAL	104.86	0	10,455.98-	Y			
	101-5-143-42500	REPAIRS & MAINTENANCE	47,419.47	65,000	21,229.68-	Y			
	101-5-151-42100	INSURANCE	80.00	4,000	3,159.00				
	101-5-151-42400	RENTALS	252.41	8,000	2,914.74				
	101-5-151-42600	SUPPLIES	33.50	10,000	5,746.57				
	101-5-151-42800	UTILITIES	27.00	2,500	2,089.06				
	101-5-155-00000	MISC	4,686.97	20,000	1,252.12				
	101-5-161-42100	INSURANCE	163.00	11,000	629.00				
	101-5-161-42500	REPAIRS & MAINTENANCE	226.50	18,000	3,763.88-	Y			
	101-5-161-42600	SUPPLIES	346.85	7,000	2,141.59-	Y			
	101-5-161-42800	UTILITIES	4,888.13	40,000	13,615.14-	Y			
	101-5-162-42500	REPAIRS & MAINTENANCE	103.94	35,600	14,133.57				
	101-5-162-42600	SUPPLIES	40.20	15,450	6,602.98				
	101-5-162-42700	TRAVEL	3,972.99	11,500	1,787.05				
	101-5-163-42600	SUPPLIES	36.53	4,200	1,975.28				
	101-5-163-42800	UTILITIES	27.00	2,700	2.24-	Y			
	101-5-169-42100	INSURANCE	146.00	13,000	88.00-	Y			
	101-5-169-42500	REPAIRS & MAINTENANCE	275.00	30,000	5,902.75-	Y			
	101-5-169-42600	SUPPLIES	808.75	12,000	1,483.08-	Y			
	101-5-169-42800	UTILITIES	11,686.12	135,000	17,280.46				
	101-5-211-42100	INSURANCE	1,085.00	16,000	436.00				
	101-5-211-42500	REPAIRS & MAINTENANCE	91.62	20,000	12,738.13				
	101-5-211-42520	MAINTENANCE CONTRACTS	168.03	10,000	3,610.76				
	101-5-211-42600	SUPPLIES	16.99	2,800	927.03				
	101-5-211-42610	FUEL	28.20	38,240	14,360.86				
	101-5-211-42640	UNIFORMS	308.00	3,240	313.32				
	101-5-211-42900	OTHER	194.56	1,000	434.05				
	101-5-211-43500	FURNITURES & MINOR EQUIPME	1,526.23	11,230	7,463.80				
	101-5-212-42200	PROFESSIONAL SERVICES	2,051.01	79,600	35,487.24				
	101-5-212-42210	FOOD SERVICE	9,259.99	225,000	73,334.82				
	101-5-212-42500	REPAIRS & MAINTENANCE	173.17	7,000	4,487.50				
	101-5-212-42520	MAINTENANCE CONTRACTS	69.53	5,620	4,918.33				
	101-5-212-42600	SUPPLIES	1,832.89	40,000	10,794.28				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-5-212-42640	UNIFORMS	52.74	2,450	1,083.82				
	101-5-212-42680	VACCINATIONS	65.77	4,800	3,074.56				
	101-5-213-42200	PROFESSIONAL SERVICE & FEE	4,722.00	9,000	28,508.62-	Y			
	101-5-213-42600	SUPPLIES	96.75	750	47.02-	Y			
	101-5-213-42700	TRAVEL	515.31	1,000	318.74				
	101-5-411-42200	PROFESSIONAL SERVICE & FEE	4,775.00	70,000	51,240.50				
	101-5-411-42600	SUPPLIES	132.97	2,000	181.93-	Y			
	101-5-421-42400	RENTALS	70.96	852	173.36				
	101-5-421-42600	SUPPLIES	24.16	835	28.80-	Y			
	101-5-424-42200	PROFESSIONAL SERVICE & FEE	1,816.55	28,000	6,789.05				
	101-5-424-42400	RENTALS	42.00	4,000	1,719.49-	Y			
	101-5-424-42500	REPAIRS & MAINTENANCE	2,616.43	45,000	4,500.71				
	101-5-424-42600	SUPPLIES	4,019.94	98,000	15,044.83				
	101-5-424-42700	TRAVEL	294.00	15,000	2,720.40				
	101-5-424-42800	UTILITIES	1,777.61	28,000	3,633.26				
	101-5-445-00000	MISC	2,617.82	60,000	16,881.11-	Y			
	101-5-525-00000	MISC	7,994.26	34,853	5,598.49				
	101-5-611-42600	SUPPLIES	152.27	5,000	1,075.71				
	101-5-611-42800	UTILITIES	148.18	8,000	3,309.25				
	101-5-611-42900	OTHER	25.00	4,500	1,388.91				
	101-5-615-42100	INSURANCE	135.00	7,000	2,028.00				
	101-5-615-42600	SUPPLIES	1,375.00	20,000	13,796.40				
	101-5-711-42600	SUPPLIES	49.36	4,000	1,576.93				
	101-5-711-42800	UTILITIES	17.42	1,650	689.40				
	201-5-311-42100	INSURANCE	941.00	52,000	3,723.00				
	201-5-311-42400	RENTALS	3,570.00	75,000	36,948.16				
	201-5-311-42500	REPAIRS & MAINTENANCE	2,782.95	85,000	29,236.10				
	201-5-311-42600	SUPPLIES	35,940.84	400,000	151,199.72-	Y			
	201-5-311-42640	HWY FUEL	907.59	135,000	57,815.11				
	201-5-311-42700	TRAVEL	33.60	4,500	617.74-	Y			
	201-5-311-42800	UTILITIES	1,515.23	28,000	3,571.77				
	201-5-311-43600	MACHINERY & AUTO EQUIPMENT	3,000.00	271,590	4,524.08-	Y			
	207-5-225-42200	PROFESSIONAL SERVICE & FEE	15,000.00	139,702	77,004.00				
	207-5-225-42800	UTILITIES	1,377.72	42,000	7,164.26				
	226-5-222-42200	PROFESSIONAL SERVICE & FEE	3,500.00	10,100	1,280.00				
	226-5-222-42500	REPAIRS & MAINTENANCE	2,937.79	25,000	12,599.99				
	226-5-222-42600	SUPPLIES	1,167.78	31,068	8,512.30				
	226-5-222-42621	POD EXPENSE	322.41	0	1,500.41-	Y			
	226-5-222-42800	UTILITIES	234.53	19,000	3,759.18				
	248-5-212-42600	SUPPLIES	3,154.55	31,830	10,446.14				
	705-5-000-00000	Expenditure	175.00	0	26,037.04-	Y			
	768-4-34230	SOBRIETY TESTIN*NON-EXPENS	1,322.00	0	164.00-				
	** 2017 YEAR TOTALS		229,976.61						



** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	198.91
101-111	COMMISSIONERS	1,574.95
101-120	ELECTIONS	417.30
101-130	COURT	23,320.32
101-141	AUDITOR	429.05
101-142	TREASURER	486.15
101-143	DATA PROCESSING	47,524.33
101-151	STATES ATTORNEY	392.91
101-155	CLERP	4,686.97
101-161	GOVERNMENT BUILDINGS	5,624.48
101-162	DIRECTOR OF EQUALIZATION	4,117.13
101-163	REGISTER OF DEEDS	63.53
101-169	SAFETY CENTER BUILDING	12,915.87
101-211	SHERIFF	3,418.63
101-212	COUNTY JAIL	13,505.10
101-213	CORONER	5,334.06
101-411	CARE OF POOR	4,907.97
101-421	PUBLIC HEALTH NURSE	95.12
101-424	AMBULANCE	10,566.53
101-445	MENTAL ILLNESS BOARD	2,617.82
101-525	SENIOR CITIZENS	7,994.26
101-611	COUNTY EXTENSION	325.45
101-615	WEED	1,510.00
101-711	PLANNING & ZONING	66.78

101 TOTAL	GENERAL FUND	152,093.62
201-311	HIGHWAY CONSTRUCTION & MA	48,691.21

201 TOTAL	ROAD & BRIDGE	48,691.21
207-225	LOCAL EMERGENCY PLANNING	16,377.72

207 TOTAL	EMERGENCY 911 FUND	16,377.72
226-222	EMERGENCY MANAGEMENT	8,162.51

226 TOTAL	EMERGENCY MANAGEMENT	8,162.51
248-212	24/7 PROGRAM	3,154.55

248 TOTAL	24/7 SOBRIETY FUND	3,154.55

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
705-000	TOWER FUND	175.00

705 TOTAL	TOWER FUND	175.00
768	NON-DEPARTMENTAL	1,322.00

768 TOTAL	ST WIDE 24/7 SOBRIETY FUN	1,322.00

	** TOTAL **	229,976.61

NO ERRORS

** END OF REPORT **

DEPT: ALL
 PAYROLL NO#: 01

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	258,344.91	VEH	120.00	010	PENSU	3160.00		FED W/H	360,741.05	36,787.64	
HOURLY	7,413.50	120,862.55			011	ROTH	600.00		FICA	387,682.46	24,036.32	24036.32
OVERT	206.50	5,220.72			020	AFLAC	930.69		MEDI	387,682.46	5,621.35	5621.35
VAC	525.00	3,640.89			030	COL	377.95	609.33				
SICK	604.75	3,076.67			032	COL-3		10.69				
CELL	0.00	920.00			040	COL-2	108.95	342.08				
LONG	0.00	300.00			050	OPTLG	598.78					
VACPO	0.00	2,908.08			060	GARN	250.00					
HOL	8.00	0.00			061	GARN	477.76					
					062	GARN	50.00					
					080	LEGAL	25.90					
					086	CHLDS	578.00					
					100	NRS	69.44					
					11	IPER6	14820.64	14820.64				
					12	IPER8	8891.33	8891.33				
					410	FLEXA	4031.53					
					420	LIFE	503.09					
					430	FLEXC	754.38					
					460	FLEXB	2326.67					
					461	BCEMP		53490.60				
					462	BC-3		594.34				
					P7	SPOUS	117.31					
TOTALS:	8,757.75	395,273.82		120.00			38672.42	78759.01			66,445.31	29657.67

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	5,437.72	5,437.72	0.00	0.00	0.00	0.00	0.00	551.01	4,886.71
101-141	13,681.29	13,681.29	0.00	0.00	0.00	0.00	2,080.50	2,278.31	9,322.48
101-142	16,134.57	16,134.57	0.00	0.00	0.00	0.00	1,143.25	2,654.75	12,336.57
101-151	26,558.89	25,226.09	0.00	0.00	1,332.80	0.00	2,071.27	4,430.00	20,057.62
101-161	10,384.44	9,927.96	0.00	120.48	270.00	66.00	1,140.34	1,316.73	7,861.37
101-162	22,489.22	22,189.22	0.00	0.00	300.00	0.00	2,144.98	3,837.93	16,506.31
101-163	11,940.98	11,790.98	0.00	0.00	150.00	0.00	664.68	2,152.42	9,123.88
101-165	2,111.40	2,111.40	0.00	0.00	0.00	0.00	126.68	391.63	1,593.09
101-169	1,787.52	1,787.52	0.00	0.00	0.00	0.00	200.79	401.73	1,185.00
101-211	62,163.92	61,913.92	0.00	0.00	250.00	0.00	8,974.09	10,503.88	42,685.95
101-212	65,734.60	65,584.60	0.00	0.00	150.00	0.00	6,438.63	10,549.36	48,746.61
101-213	1,000.00	950.00	0.00	0.00	50.00	0.00	0.00	134.42	865.58
101-421	3,431.24	3,431.24	0.00	0.00	0.00	0.00	451.83	516.41	2,463.00
101-424	47,726.52	40,110.75	4,871.05	1,169.44	1,575.28	0.00	3,516.17	7,835.89	36,374.46
101-427	1,089.36	1,089.36	0.00	0.00	0.00	0.00	0.00	179.14	910.22

DEPT: ALL

PAYROLL NO#: 01

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-611	6,672.51	6,622.51	0.00	0.00	50.00	0.00	432.98	1,156.80	5,082.73
101-612	2,816.78	2,816.78	0.00	0.00	0.00	0.00	222.21	424.79	2,169.78
101-711	8,145.99	7,903.38	242.61	0.00	0.00	0.00	491.96	1,313.33	6,340.70
201-311	77,581.92	71,993.22	107.06	5,427.64	0.00	54.00	7,940.09	14,612.28	54,975.55
226-222	5,380.69	5,380.69	0.00	0.00	0.00	0.00	631.97	832.71	3,916.01
248-212	3,124.26	3,124.26	0.00	0.00	0.00	0.00	0.00	371.79	2,752.47
TOTALS	395,393.82	379,207.46	5,220.72	6,717.56	4,128.08	120.00	38,672.42	66,445.31	290,156.09

REGULAR INPUT: 140

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 140

Consignor Settlement



CO #:	6731
Date:	11/1/2017
Page:	1

Consignor

Yankton County
3302 W City Limit RD
Yankton, 57078

FILED
IN THE OFFICE OF
YANKTON COUNTY AUDITOR

NOV 02 2017

PATTY A. HOJEM
COUNTY AUDITOR

Auction: Clay & Yankton County Surplus Online Only Auction - Oct 31,

Lot#	Description	Quantity	Unit Price	Ext. Price	Expenses
4	2001 Chevy S-10 Blazer 4x4	1.00	3,325.00	3,325.00	0.00
5	2013 Dodge Charger 4-door	1.00	2,225.00	2,225.00	0.00
6	2008 Chevy Impala 4-door	1.00	1,375.00	1,375.00	0.00
7	2003 Jeep Liberty Sport 4x4	1.00	3,550.00	3,550.00	0.00
8	1992 Ford E-350 Ambulance Diesel	1.00	1,075.00	1,075.00	0.00
9	2008 Ford F-350 Van	1.00	5,700.00	5,700.00	0.00
10	1996 Ford Diesel Ambulance	1.00	1,600.00	1,600.00	0.00
20	Pallet of Computer Components--2 Battery Backups &	1.00	12.50	12.50	0.00
21	Pallet of Computer Components--Many keyboards, des	1.00	45.00	45.00	0.00
22	Pallet of Computer Components--3 Laptops, 2 Batter	1.00	75.00	75.00	0.00
23	Lot of Old Office Chairs	1.00	1.50	1.50	0.00
24	Wood Computer Desk	1.00	1.00	1.00	0.00
25	Soleair Dehumidifier--Like new	1.00	85.00	85.00	0.00
26	Soleair Dehumidifier--Like new	1.00	80.00	80.00	0.00
27	Ambulance Gurney--Large Size	1.00	7.50	7.50	0.00
28	Ambulance Gurney--Standard Size w/ extra pad	1.00	22.50	22.50	0.00
29	Ambulance Gurney--Standard Size	1.00	20.00	20.00	0.00
31	Pallet of Office Supplies--Adding Machines, TV Sta	1.00	4.00	4.00	0.00
32	Pallet of Phone Systems--Large lot of phones and c	1.00	2.00	2.00	0.00
33	3 Single Beds--Mattresses, frames, box stands and	1.00	27.50	27.50	0.00
35	2 3-Drawer File Cabinets	1.00	22.50	22.50	0.00
37	Pallet of Office Equipment--2-drawer file, copier	1.00	12.50	12.50	0.00
39	Pallet of Office Equipment--Fax machine, printers,	1.00	7.50	7.50	0.00

Consignor Settlement



CO #:	6731
Date:	11/1/2017
Page:	2

Lot#	Description	Quantity	Unit Price	Ext.Price	Expenses
40	Pallet of Computer Components--Printer, Desktops,	1.00	1.00	1.00	0.00
41	Pallet of Typewriters	1.00	1.00	1.00	0.00
42	Push-Style Fertilizer Spreader	1.00	10.00	10.00	0.00
43	Push-Style Fertilizer Spreader	1.00	1.00	1.00	0.00

Total Quantity:	27.00
Total Invoice Sale Price:	19,289.00
Total Due to Consignor:	19,289.00
Total Payments:	0.00
Balance:	\$19,289.00

Positive Balance, Monies Owed to Consignor
Inventory Remaining For This Consignment Order

COMMISSION SETTINGS

Calculate Commission By: Each
Commission Structure Type: Fixed

Any Amount _____ 0%

COUNTY ITEMS TO BE DISCARDED (OLD OR NON FIXABLE)

- 1 Gateway FPD1810 Monitor
- 2 HP LA2306 Monitor
- 3 HP 5750 PC
- 4 HP 5750 PC
- 5 HP Proliant (old web server 2003)
- 6 HP x w 4400 workstation
- 7 Failed desktop
- 3 IBM typewriters
- 1 Gateway tower computer and monitor
- 1 E-street tube computer
- 1 Compaq tube computer
- 1 Gateway tube computer
- 1 Compaq E10 computer
- 1 HP Laserjet printer 4250