Agenda

Yankton County Commission

4:00 PM, Wednesday, September 20, 2017 Commission Chamber Yankton County Government Center

	rankton county dovernment center
Meeting chaired by:	Don Kettering, Chairman
Call to order:	4:00 PM PLEDGE OF ALLEGIANCE
Roll Call:	Todd Woods Raymon Epp
	Debra Bodenstedt Gary Swensen Don Kettering
Observers/Guests:	
Adds/Chgs/Approval:	
Approval of Minutes:	September 5, 2017 Commission Meeting

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	4:05 PM	Claims, Approve County Surplus Auction	Auditor
04	4:10 PM	Approve 2018 Budget	Auditor
05	4:15 PM	CONSENT AGENDA	Auditor
		a)Department Reports (Ambulance, Auditor/Treasurer, Mental Illness Hearing Income, Pooled Cash, ROD, Sheriff, VSO, Welfare)	
		b)Plat/Syrovatka	
		c)Plat/Dakota Rail Park for East River Electric	
06	4:20 PM	Commission Agenda Policy	Commissioners
07	4:30 PM	District III Workshop	Kettering
08	4:40 PM	Township Task Force	Kettering
09	4:50 PM	Donation to Red Cross for Houston	Swensen
10	4:55 PM	Commission Districts	Commissioners
11	5:10 PM	Vacate Section Line	Klimisch/Kline

12	5:15 PM	Approve to Hire Part-Time Employee and Wage Scale for Custodians	Klimisch
13	5:25 PM	Comprehensive Plan Survey	Garrity
14	5:35 PM	Stockwell Engineering/Napa Junction Issues	Commissioners
15	5:45 PM	Executive Session/Personnel Issue	Klimisch
90	Other	Items for Next Meeting	

YANKTON COUNTY COMMISSION MEETING September 5, 2017

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 4:00 PM on Tuesday, September 5, 2017.

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

Action 17268C: A motion was made by Woods and seconded by Bodenstedt to approve the meeting agenda with the following additions: District III Workshop. All present voted aye; motion carried.

Action 17269C: A motion was made by Epp and seconded by Bodenstedt to approve the minutes of the August 15, 2017 meeting. All present voted aye; motion carried.

Action 17270C: A motion was made by Bodenstedt and seconded by Epp to approve the following claims: Non-Departmental: Obligation Recovery Center (Collection Agency-Clerk of Courts) \$243.60, Refund (Ambulance) \$30.00; Commissioners: Boys & Girls Club of Brookings (2016 Allotment) \$20,000.00, River Rat Production (Professional Services) \$750.00, River Rat Productions (Supplies) \$146.00, Yankton County Observer (Publishings) \$328.04, SD Counties (Travel) \$175.00; **Elections:** Qualified Presort Services, LLC (Supplies) \$379.58, Verizon (Utilities) \$383.49; Court: Cedar County Sheriff (Professional Services) \$18.00, Certified Languages International (Professional Services) \$51.15, Jurors Fees (9 @ \$50.00) \$450.00, Jurors Fees-MI (1 @ \$2.52) \$2.52, Jurors Fees-MI (2 @ \$29.40) \$58.80, Witness Fees (5 @ \$20.00) \$100.00, Witness Fees-MI (1 @ \$18.50) \$18.50, Witness Fees-MI (1 @ \$19.24) \$19.24, Witness Fees-MI (1 @ \$24.42) \$24.42, Witness Fees (1 @ \$180.00) \$180.00, Witness Fees-MI (1 @ \$52.08) \$52.08, Fox & Youngberg, PC (Legal Assistance) \$15,404.20, Jurors Fees-MI (1 @ \$16.80) \$16.80, Horn Law Office, LLC (Legal Assistance) \$1,312.60, Kennedy Pier Knoff & Loftus, LLP (Legal Assistance) \$968.20, West Payment Center (Supplies) \$1,329.94; Auditor: Culligan Water (Supplies) \$18.00, McLeod's Printing & Office Supply (Supplies) \$139.80, Qualified Presort Services, LLC (Supplies) \$174.75, One Office Solution (Supplies) \$129.63; **Treasurer:** Harland Technology Services (Maintenance) \$34.68, Qualified Presort Services, Inc. (Supplies) \$165.81; Data: CDW Government, Inc. (Minor Equipment) \$383.02, Leaf (Rentals) \$76.44; **States Attorney:** Hy-Vee (Supplies) \$23.98, Century Business Products (Rentals) \$278.04, Executive Management Finance Office (Utilities) \$27.00, Qualified Presort Services, LLC (Supplies) \$37.53; Government Building: City of Yankton (Utilities) \$2,588.86, Cole Papers, Inc. (Supplies) \$118.69, Northwestern Energy (Utilities) \$2,752.29, Olson's Pest Technician (Maintenance) \$79.00, Otis Elevator Company (Maintenance) \$771.42; **Director of Equalization:** Matt Archer (Travel) \$354.58, Qualified Presort Services, LLC (Supplies) \$156.13; Register of Deeds: Executive Management Finance Office (Utilities) \$27.00, McLeod's Printing & Office Supplies (Supplies) \$58.50, Microfilm Imaging System (Supplies) \$74.63, Qualified Presort Services, LLC (Supplies) \$38.19; VA: Best Western Ramkota Hotel (Travel) \$216.00, Michael McDonald (Travel) \$331.08; Safety Center Building: City of Yankton (Utilities) \$988.90, Cole Papers,

Inc. (Supplies) \$38.26, Nelson Electric and Electronic Service (Maintenance) \$24.00, MidAmerican Energy (Utilities) \$695.61, Northwestern Energy (Utilities) \$10,300.73; Sheriff: One Office Supply (Furniture) \$491.99, One Office Supply (Supplies) \$70.51; County Jail: Avera Sacred Heart Hospital (Professional Services) \$4,220.44, AMG Radiology (Professional Services) \$194.20, Avera Medical Group (Professional Services) \$900.00, Buhl's Cleaners (Uniforms) \$25.56, CBM Food Service (Food Services) \$6,818.94, Charm-Tex (Supplies) \$72.90, Diamond Drugs (Professional Services) \$142.20, Ez Duz It Laundry (Supplies) \$86.25, Hy-Vee (Professional Services) \$287.25, Hy-Vee (Supplies) \$36.02, JCL Solutions (Supplies) \$1,745.28, Menards (Supplies) \$14.98, Phoenix Supply (Supplies) \$874.70, Strachan Sales, Inc. (Maintenance) \$454.00, Yankton Drug Co., Inc. (Professional Services) \$1,428.82, Yankton Medical Clinic (Professional Services) \$237.00; Coroner: Sanford Health (Professional Services) \$4,650.00; **Juvenile Detention**: Minnehaha County Regional Detention Center (Other) \$4,400.00; Yankton Area Search & Rescue: Kopetsky's Ace Hardware (Supplies) \$90.97, Bomgaars (Supplies) \$45.98, Battery Exchange (Maintenance) \$199.90, Clarks Rental, Inc. (Supplies) \$10.00; Care of Poor: City of Yankton (Professional Services) \$400.00, George Boom Funeral Home (Professional Services) \$1,745.00, Qualified Presort Services, LLC (Supplies) \$137.10; Opsahl-Kostal Funeral Home (Professional Services) \$1,250.00, Qualified Presort Service, LLC (Supplies) \$55.38, Wintz & Ray Funeral Home (Professional Services) \$2,495.00; **Contact:** Contact (2nd Half 2017 Allotment) \$22,500.00; Public Health Nurse: Everbank Commercial Finance Company (Rentals) \$70.96, Qualified Presort Services, LLC (Supplies) \$50.22; Ambulance: Sacred Heart Health Services (Professional Health Services) \$1,500.00, AT &T (Utilities) \$36.30, Arrow Manufacturing (Supplies) \$1,161.93, Boller Printing Co. (Supplies) \$136.60, Vast Business (Utilities) \$180.97, Century Business Products (Rentals) \$50.22, The UPS Store 6716 (Supplies) \$160.00, Bound Tree Medical, LLC (Supplies) \$3,015.51, City of Yankton (Utilities) \$229.43, Cole Papers, Inc. (Supplies) \$266.38, Credit Collection Services, Inc. (Professional Services) \$54.30, Change Healthcare (Professional Services) \$130.00, Embroidery & Screen Works, Inc. (Supplies) \$732.00, G & K Services (Maintenance) \$68.77, Gayville First Responders (Replacement Check) \$1,000.00, Kaiser Heating & Cooling, Inc. (Maintenance) \$493.78, MidAmerican Energy (Utilities) \$17.51, Northwestern Energy (Utilities) \$1,069.38, Olson's Pest Technician (Maintenance) \$74.00, Jean Scherschligt (Travel) \$126.00, Security Shredding Services (Supplies) \$140.00, Vogt's Cleaners (Maintenance) \$24.00, Verizon (Supplies) \$374.81, One Office Solution (Supplies) \$16.07; Mental Illness Board: Darcy Lockwood (Hearings-MI) \$96.00, Mark Katterhagen (Hearings-MI) \$96.00, Lincoln County Treasurer (Hearings-MI) \$1,958.18, Lucille M. Lewno (Hearings-MI) \$1,945.22; County Extension: Loren Hollenbeck (Travel) \$26.20, Vast Business (Utilities) \$22.03, City of Yankton (Utilities) \$53.75, Sam Stukel (Achievement Days) \$35.00, Echo Electric (Supplies) \$135.20, Hy-Vee (Achievement Days) \$28.73, Hy-Vee (Travel) \$30.21, J & H Cleaning Services (Maintenance) \$200.00, National 4-H Council Supply Service (Youth Science Day) \$55.85, Olson's Pest Technicians (Maintenance) \$150.00, Yankton County 4-H Leaders Association (Achievement Days) \$94.52; **Weed:** Bomgaars (Supplies) \$16.98, Battery Exchange (Supplies) \$217.90, Dakota Alignment & Frame Service (Maintenance) \$115.54, Menards (Supplies) \$99.24; **Planning & Zoning:** Qualified Presort Services, LLC (Supplies) \$38.68, Verizon (Utilities) \$17.40, One Office Solution (Supplies) \$1,072.41; Road & Bridge: Appeara (Supplies) \$103.82, C & B Operations, LLC (Supplies) \$37.04, RPM Truck

(Maintenance) \$197.15, Bomgaars (Supplies) \$57.86, B-Y Water District (Utilities) \$80.50, Butler Machinery Co. (Supplies) \$226.80, North Central Rental & Leasing (Rentals) \$3,500.00, Interstate Power System (Supplies) \$53.64, Country Pride Coop (Hwy. Fuel) \$1,373.88, BX Civil & Construction (Secondary Roads) \$36,334.08, Cox Auto Supply, Inc. (Supplies) \$124.41, CenturyLink (Utilities) \$55.94, C & R Supply, Inc. (Supplies) \$33.60, Snap On Tools (Supplies) \$124.95, Filter Care of Nebraska (Supplies) \$130.55, Graham Tire Yankton (Supplies) \$2,945.56, I State Truck Center (Supplies) \$174.47, Jebro, Inc. (Annual Projects) \$16,246.67, Kimball Midwest (Supplies) \$191.89, Locators & Supplies, Inc. (Supplies) \$41.04, Menards (Supplies) \$37.95, O'Reilly Auto Parts (Supplies) \$8.56, Road King, Inc. (Supplies) \$3.96, Riverside Hydraulics & Labs (Supplies) \$70.95, SD Counties (Travel) \$175.00, Slowey Construction, Inc. (Supplies) \$366.64, Truck Trailer Sales Service, Inc. (Supplies) \$141.00, The Road Guy Const. Co., Inc. (Annual Projects) \$57,162.00, Verizon (Utilities) \$71.66, Wheelco Brake & Supply (Supplies) \$198.84, Yankton Janitorial Supply (Supplies) \$209.40; Emergency 911 Fund: Vast Business (Utilities) \$1,206.96, CenturyLink (Utilities) \$1,376.87, CenturyLink (Utilities) \$2.42; **Jail Building:** HP, Inc. (Capitol Improvement) \$206.12; Emergency Management: Battery Exchange (Maintenance) \$19.95, Vast Business (Utilities) \$265.62, Everbank Commercial Finance, Inc. (Rentals) \$193.15, Modern Body Shop, Inc. (Supplies) \$469.00, MidContinent Communications (Utilities) \$8.95, Menards (Supplies) \$702.73, MidAmerican Energy (Utilities) \$8.00, Qualified Presort Services, LLC (Supplies) \$1.59, Racom Corporation (Utilities) \$34.29, SD Federal Property Agency (Minor Equipment) \$95.00, Sioux Falls Two Way Radio Service, Inc. (Maintenance) \$212.50, Verizon (Utilities) \$153.89, One Office Solution (Maintenance) \$49.38, One Office Solution (Supplies) \$996.56, One Office Solution (Supplies-LEPC) \$19.42; Government Building: Ron's Auto Glass, Inc. (Miscellaneous) \$1,224.49; **24/7 Program:** PharmChem, Inc. (Supplies) \$1,525.00, Redwood Toxicology Laboratory, Inc. (Supplies) \$20.00; NAPA Junction: PCI Roads, LLC (Capital Project) \$304,567.46, Railroad Materials Salvage, Inc. (Capital Project) \$53,600.00, Yankton County Highway Department (Capital Project) \$5,220.00. Total General Fund \$110,833.88, Road & Bridge \$120,479.81, Emergency Management \$3,230.03. All present voted aye; motion carried.

Action 17271C: A motion was made by Bodenstedt and seconded by Woods to approve the August, 2017 gross Payroll: Commissioners: \$5,362.72; Auditor: \$13,681.29; Treasurer: \$15,899.43; States Attorney: \$28,713.37; Custodian: \$4,479.48; Director of Equalization: \$22,489.22; Register of Deeds: \$11,786.73; Veterans Service: \$2,533.68; Courthouse & Safety Center: \$8,015.65; Sheriff: \$65,285.61; County Jail: \$67,680.55; Coroner: \$500.00; Juvenile: \$27.00; Nurse: \$2,916.55; Ambulance: \$47,190.22; WIC: \$1,467.88; Extension: \$7,446.00; Soil Conservation: \$999.00; Weed: \$6,954.05; Planning & Zoning: \$7,403.58; Road & Bridge: \$71,575.85; E911: \$26.78; OEM: \$5,558.74; 24-7 Program: \$3,381.81. South Dakota Retirement System \$29,413.62 (Other Employees), South Dakota Retirement System \$18,482.64 (Sheriff/OEM), South Dakota Retirement System (Payroll Deduction-Spouse Opt) \$115.70, South Dakota Retirement System (Supplemental) \$3,760.00, American Family Life Assurance Company (AFLAC) \$4,438.61, Legalshield \$25.90, Office of Child Support \$578.00, Nationwide Retirement Solutions \$69.44, Accounts Management \$250.00, First Dakota National Bank \$36,724.54 (Withholding), First Dakota National Bank \$48,457.52 (FICA) First Dakota

National Bank \$11,332.84 (Medicare), Boston Mutual Life Insurance \$503.09, Colonial Life & Accident \$2,288.95, Wellmark BC Health Insurance \$55,213.27, Optilegra \$650.77, Credit Collection Services \$477.76. Gross Payroll \$397,465.19, Net Payroll \$292,872.24. All present voted aye; motion carried.

Action 17272C: A motion was made by Woods and seconded by Bodenstedt to have the 2001 Chevy 4x4 Blazer used by the Equalization office declared surplus. All present voted aye; motion carried.

Action 17273H: A motion was made by Epp and seconded by Bodenstedt to approve the following Right of Way requests: B-Y Electric in 94-56, 94-57, 95-57 and B-Y Water in 93-57. All present voted aye; motion carried.

Action 172740EM: A motion was made by Bodenstedt and seconded by Woods to approve the 2018 Emergency Management Performance Grant Subaward Agreement. All present voted aye; motion carried.

Public Hearing: This was the time and place for a public hearing on budget supplement for the Boys & Girls Club, in the amount of \$20,000.00. No one appeared to speak for or against the supplements.

Action 17275C: A motion was made by Woods and seconded by Bodenstedt to approve the \$20,000 supplement for the Boys & Girls budget. Woods, Epp, Bodenstedt and Kettering voting Aye; Swensen Voting Nay; motion carried 4-1.

Soil Conservation: Bob Diede and Ryan Frickel, District Conservationists for Yankton County, appeared before the board to explain the conservationist district and the duties they perform for the county. Frickel stated there was a memorandum of understanding signed in 1965 between the County, State and the State Conservationist for Yankton County to support the office secretary.

Action 17276Z: A motion was made by Woods and seconded by Bodenstedt to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried.

Variance Public Hearing: This was the time and place for a public hearing for a Variance of Maximum Accessory Structure application from Doug Overla. Variance of Minimum Lot Requirement from twenty (20) acres to two +/- acres (2.475 A) and from twenty (20) acres to six +/- acres (6.05 A) in an Agriculture District in Yankton County. Said property is legally described as S320', Clark's Addition, S30-T94N-R54W, hereinafter referred to as Volin Township, County of Yankton, State of South Dakota. The E911 address is 30782 446th Avenue, Mission Hill, SD. The Planning Commission recommended approval 7-1 with 1 abstain.

Action 17277Z: A motion was made by Woods and seconded by Bodenstedt, based on Findings of Fact from the August 8, 2017 Yankton County Planning Commission meeting and on file in the Zoning Administrator's Office, to approve a Minimum Lot Requirement for Doug

Overla, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance from twenty (20) acres to two +/- acres (2.475 A) and from twenty (20) acres to six +/- acres (6.05 A) in an Agriculture District in Yankton County. Said property is legally described as S320', Clark's Addition, S30-T94N-R54W, hereinafter referred to as Volin Township, County of Yankton, State of South Dakota. The E911 address is 30909 Sandbar Drive, Yankton, SD. Woods, Swensen, Bodenstedt and Kettering voting Aye; Epp Voting Nay; motion carried, 4-1.

Zoning Appeal: The board heard an appeal which was filed 08-18-17 for building permits that were issued to Karl Schenk on August 14, 2017 and Craig Johnson July 18, 2017 for three proposed concentrated animal feeding operations (CAFOs). States Attorney Rob Klimisch explained how to proceed through the appeal process. Article 19 in the zoning manual states the Zoning Administrator shall present the decision to the board of adjustment, which must uphold, overrule or amend the decision. Klimisch advised the appellant and applicant should each have 10 minutes to speak and then Zoning Administrator Pat Garrity should present his evidence on why he issued the building permits.

Pat Garrity presented a power point demonstration to show the process of issuing county building permits. Any person aggrieved by a decision by the Zoning Administrator shall file a written intent to appeal with the Zoning Administrator within ten (10) days after the building permit has been issued.

Phil Tau, speaking for the appellant, stated the three building permits clearly needed a conditional use permit.

Marie Ruettgers, representing Karl Schenk and Craig Johnson, said a conditional use permit is not required for Class F feeding operations. Ruettgers said that Mr. Schenk and Mr. Johnson did all that was required to receive the building permits and Mr. Garrity did what was required to issue the building permits.

Action 17278C: A motion was made by Epp and seconded by Bodenstedt to uphold the the decision to approve building permits #3067 and #3068 for Karl Schenk. Roll call vote was taken with Woods, Epp, Bodenstedt and Kettering voting Aye; Swensen Voting Nay; Motion carried, 4-1.

The board did not act on the Craig Johnson building permit because the appeal was not filed in a timely matter.

Action 17279C: A motion was made by Bodenstedt and seconded by Epp to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried

Action 17280Z: motion was made by Woods and seconded by Bodenstedt to adopt the following resolution Whereas it appears, Doug Overla, owner of record, has caused a plat to be made of the following real property: Tract A, S320', Clark's Addition, Government Lot 2, SW1/4, S30-T94N-R54W, hereinafter referred to as Volin Township County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and the Yankton

County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. Woods, Swensen, Bodenstedt and Kettering voting Aye; Epp Voting Nay; motion carried 4-1.

Meeting Agenda Policy: Pat Garrity presented an example compiled from three different counties on agenda policy. Chairman Kettering stated he also has an example and they would discuss the policy issue later in the meeting.

Building permits issued: There was no discussion on the building permits.

Action 17281D: A motion was made by Bodenstedt and seconded by Epp to recess the regular session and convene as Ditch Board. All present voted aye; motion carried.

Yankton-Clay Ditch: Troy Walraven and Mark Fairley discussed with the board tiling part of the Yankton-Clay Ditch that is located in Yankton County. Commissioner Woods asked Pat Garrity to comment on the request. Garrity said he would have to look into it further before commenting.

Action 17282C: A motion was made by Woods and seconded by Bodenstedt to recess the Ditch Board and reconvene in regular session. All present voted aye; motion carried.

Action 17283C: A motion was made by Woods and seconded by Bodenstedt to table the the vacation of section line request from Dave and Mary Ellen Kline until the next commission meeting.

Tax Abatement: Larry Wuestewald appeared before the board to request an abatement for his 2016 (payable 2017) real estate taxes. The applicant did not have the tax freeze form submitted in time for the reduction. The abatement would be in the amount of \$802.98.

Action 17284C: A motion was made by Woods and seconded by Swensen to approve the Abatement. All present voted aye; motion carried.

Township Task Force: Cheri Loest, Chair of the township task force, presented the report and recommendations compiled by the committee.

Commission Districts: Kevin Huber from Mayfield Township suggested to the board they establish commission districts for election rather than the current at-large seats. Huber stated rural areas often find their needs neglected and are not getting represented the way they should. Possible commission districts could be the 12 townships north of Highway 50 or the six townships on either side of U.S. Highway 81 he said. Huber also stated he didn't think there would be a problem getting rural candidates to run. Chairman Kettering stated he doesn't object to the commission districts as long as they are fair for everyone.

Meeting, Organization and Structure: Chairman Kettering read an example for an agenda policy. Kettering said he will speak with Pat Garrity and prepare a policy to present to the board.

Donations: Commissioner Swensen suggested donating 1,000.00 to the Houston Red Cross.

Action 17285C: A motion was made by Swensen to donate 1,000.00 to the Houston Red Cross. Motion died for lack of second.

Chairman Kettering said to place the request at the next commission meeting for more discussion.

Action 17286: A motion was made by Woods and seconded by Swensen to adjourn. All present voted aye; motion carried.

Chairman Kettering reported to the board information from the District III workshop he attended in Platte.

The next regular meeting will be Wednesday, September 20, 2017.

Don Kettering, Chairman Yankton County Commission

ATTEST:

Patty Hojem, Auditor

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND DEPARTMENT: 111 COMMISSIONERS

PARTMENT: 111 COMMISSIONERS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
						=======
01-01200	VAST BUSINESS	I-201709148651	101-5-111-42800	UTILITIES-COMMISSION		52.50
01-01630	INTUVIO SOLUTIONS	I-201709138475	101-5-111-42200	PROF SERVICES-COMMISSIONERS		49.95
01-09276	JODEANS STEAK HOUSE & L	I-201709148639	101-5-111-42600	SUPPLIES-COMMISSIONERS	1.	,051.00
01-24003	YANKTON DAILY P & D	I-201709138616	101-5-111-42300	PUBLISHINGS-COMMISSIONERS		796.85
			DEPARTMEN	NT 111 COMMISSIONERS T	TOTAL: 1	,950.30

9/15/2017 4:09 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 2
VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

01-16017 QUALIFIED PRESORT SERVI I-201709138566 101-5-120-00000 SUPPLIES-ELECTION 41.71

DEPARTMENT 120 ELECTIONS TOTAL: 41.71

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT BANK: ALL

01-22259 WEST PAYMENT CENTER I-201709138615 101-5-130-42600 SUPPLIES-CRT

01-22259 WEST PAYMENT CENTER I-201709138615 101-5-130-42600 SUPPLIES-CRT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-201709148620	101-5-130-42210	LAB-CRT	1	1,254.00
01-07612	HARMELINK, FOX & RAVNSB	I-201709138521	101-5-130-42200	LEGAL ASSISTANCE-CRT	19	,548.91
01-18170	SD DEPARTMENT OF HEALTH	I-201709138584	101-5-130-42210	LAB-CRT AUG 2017	1	1,300.00
01-18801	DEAN SCHAEFER	I-201709138589	101-5-130-42200	PROF SERVICES-CRT		333.00

DEPARTMENT 130 COURT TOTAL: 22,602.99

83.54

83.54

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-201709148651	101-5-141-42800	UTILITIES-AUDITOR		210.93
01-02483	CULLIGAN	I-201709138500	101-5-141-42600	SUPPLIES-AUDITOR		6.00
01-11049	LEAF	I-201709138533	101-5-141-42400	RENTALS-AUDITOR		159.00
01-15071	PITNEY BOWES	I-201709138560	101-5-141-42400	RENTAL-AUDITOR		105.03
01-16017	QUALIFIED PRESORT SERVI	I-201709138575	101-5-141-42600	SUPPLIES-AUDITOR		306.58
01-16017	QUALIFIED PRESORT SERVI	I-201709138576	101-5-141-42600	SUPPLIES-AUDITOR		3.18
01-22241	ONE OFFICE SOLUTION	I-201709138606	101-5-141-42500	MAINTENANCE-AUDITOR		126.97
01-22241	ONE OFFICE SOLUTION	I-201709138613	101-5-141-42600	SUPPLIES-AUDITOR		4.85
01-22241	ONE OFFICE SOLUTION	I-201709138614	101-5-141-42600	SUPPLIES-AUDITOR		19.97

DEPARTMENT 141 AUDITOR TOTAL: 942.51

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

PARTMENT: 142 TREASURER BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-01200	VAST BUSINESS	I-201709148651	101-5-142-42800	UTILITIES-TREASURER		321.64
01-07028	HARLAND TECHNOLOGY SERV	I-201709138520	101-5-142-42500	MAINTENANCE-TREASURER		34.64
01-15071	PITNEY BOWES	I-201709138560	101-5-142-42400	RENTAL-TREASURER		105.03
01-16017	QUALIFIED PRESORT SERVI	I-201709138564	101-5-142-42600	SUPPLIES-TREASURER		111.94
01-16017	QUALIFIED PRESORT SERVI	I-201709138577	101-5-142-42600	SUPPLIES-TREASURER		70.84
			DEPARTMEN	T 142 TREASURER T	'OTAL:	644.09
			DEPARTMEN	NT 142 TREASURER T	'OTAL:	644.0

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSIN

DEPARTMENT: 143 DATA PROCESSING BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DES	CRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-201709148651	101-5-143-42800	 UTT.TTT	EC DAMA		713.18
01-05065	FIRST BANKCARD	I-201709138506	101-5-143-42600	SUPPLIE	S-DATA		67.57
01-12031	MILLER CONSULTING LLC	I-201709138539	101-5-143-42500	MAINTEN	ANCE-DATA	6	,063.08
			DEPARTME	JT 143	DATA PROCESSING	TOTAL: 6	5,843.83

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

PARTMENT: 151 STATES ATTORNEY BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-201709148634	101-5-151-42400	RENTALS-STATES ATTY		262.91
01-02483	CULLIGAN	I-201709148627	101-5-151-42600	SUPPLIES-STATES ATTY		24.00
01-11098	LOGAN COUNTY SHERIFF'S	I-201709148631	101-5-151-42200	PROF SERVICES-STATES ATTY		54.00
01-16017	QUALIFIED PRESORT SERVI	I-201709148643	101-5-151-42600	SUPPLIES-STATES ATTY		23.33
01-16017	QUALIFIED PRESORT SERVI	I-201709148644	101-5-151-42600	SUPPLIES-STATES ATTY		72.84
01-18130	STAPLES CREDIT PLAN	I-201709148646	101-5-151-42600	SUPPLIES-STATES ATTY		522.43
01-18386	SHERIFF OF WOODBURY COU	I-201709148647	101-5-151-42200	PROF SERVICES-STATES ATTY		38.00
01-24003	YANKTON DAILY P & D	I-201709148650	101-5-151-42900	PUBLISHINGS-STATES ATTY		207.57
			DEPARTMEN	IT 151 STATES ATTORNEY TO	OTAL: 1,	205.08

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT BUILDINGS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=======						
01-01200	VAST BUSINESS	I-201709148651	101-5-161-42800	UTILITIES-CUSTODIAN		26.25
01-02084	COLE PAPERS INC.	I-201709138491	101-5-161-42600	SUPPLIES-GOV'T CTR		177.08
01-07742	HEIMAN FIRE EQUIPMENT C	I-201709148628	101-5-161-42500	MAINTENANCE-GOV'T CTR		167.00
01-12371	MIDAMERICAN ENERGY	I-201709138548	101-5-161-42800	UTILITIES-GOV'T CTR		339.97
01-13018	NEBRASKA AIR FILTER, IN	I-201709148633	101-5-161-42500	SUPPLIES-GOV'T CTR		434.88
01-14005	OLSON'S PEST TECHNICIAN	I-201709148640	101-5-161-42500	MAINTENANCE-GOV'T CTR		79.00
01-24008	YANKTON JANITORIAL SUPP	I-201709138618	101-5-161-42600	SUPPLIES-GOV'T CTR		111.00

DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL: 1,335.18

9/15/2017 4:09 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 9 VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT ______ 01-00090 KOPETSKY'S ACE HARDWARE I-201709138457 101-5-162-42600 SUPPLIES-DOE 23.98 01-01130 BATTERY EXCHANGE I-201709138467 101-5-162-42500 MAINTENANCE-DOE

91.95 01-01130 BATTERY EXCHANGE I-201709138468 101-5-162-42500 MAINTENANCE-DOE 92.95 01-01130 BATTERY EXCHANGE 101-5-162-42500 MAINTENANCE-DOE I-201709138469 103.95 01-01200 VAST BUSINESS I-201709148651 101-5-162-42800 UTILITIES-DOE 283.20 01-05065 FIRST BANKCARD I-201709138508 101-5-162-42700 TRAVEL-DOE 101-5-162-42500 MAINTENANCE-DOE 01-12009 MARSHALL & SWIFT/BOECKH I-201709138537 634.20 01-12418 MICROFILM IMAGING SYSTE I-201709138551 101-5-162-42500 MAINTENANCE-DOE 70.00 01-15071 PITNEY BOWES I-201709138560 101-5-162-42400 RENTAL-DOE 105.03 01-19065 THE SCHNEIDER CORPORATI I-201709138590 101-5-162-42500 MAINTENANCE-DOE 10,560.00 01-22241 ONE OFFICE SOLUTION I-201709138610 101-5-162-42600

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:

SUPPLIES-DOE

159.23

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCR	IPTION	CHECK#	AMOUNT
======					=======================================		
01-01200	VAST BUSINESS	I-201709148651	101-5-163-42800	UTILITIES	-ROD		231.57
01-12031	MILLER CONSULTING LLC	I-201709138539	101-5-163-42500	MAINTENAN	CE-ROD		100.00
01-12418	MICROFILM IMAGING SYSTE	I-201709138549	101-5-163-42600	SUPPLIES-	ROD		97.20
01-12418	MICROFILM IMAGING SYSTE	I-201709138550	101-5-163-42400	RENTALS-R	OD		336.00
01-16017	QUALIFIED PRESORT SERVI	I-201709138567	101-5-163-42600	SUPPLIES-	ROD		11.25
01-16017	QUALIFIED PRESORT SERVI	I-201709138573	101-5-163-42600	SUPPLIES-	ROD		20.84
01-22241	ONE OFFICE SOLUTION	I-201709138597	101-5-163-42600	SUPPLIES-	ROD		5.75
			DEPARTMEN	NT 163 R	EGISTER OF DEEDS TO	OTAL:	802.61

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

ITEM #

FUND : 101 GENERAL FUND

VENDOR NAME

DEPARTMENT: 165 VETERANS SERVICE OFFICER BANK: ALL

G/L ACCOUNT NAME

01-01200 VAST BUSINESS I-201709148651 101-5-165-42800 UTILITIES-VA 26.25

DESCRIPTION

CHECK#

116.76

01-12189 MICHAEL MCDONALD I-201709138546 101-5-165-42700 TRAVEL-VA 01-16017 QUALIFIED PRESORT SERVI I-201709138574 101-5-165-42600 SUPPLIES-VA 3.48

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

BANK: ALL DEPARTMENT: 169 SAFETY CENTER BUILDING

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00996	 MARK'S	I-201709138462	101-5-169-42500	MAINTENANCE-SAFETY CTR		291.22
01-01200	VAST BUSINESS	I-201709138484	101-5-169-42800	UTILITIES-SAFETY CTR		880.38
01-02001	CITY OF YANKTON	I-201709138478	101-5-169-42800	UTILITIES-SAFETY CTR		160.00
01-02084	COLE PAPERS INC.	I-201709138492	101-5-169-42600	SUPPLIES-SAFETY CTR		22.90
01-02084	COLE PAPERS INC.	I-201709138493	101-5-169-42600	SUPPLIES-SAFETY CTR		559.27
01-02084	COLE PAPERS INC.	I-201709148626	101-5-169-42600	SUPPLIES-SAFETY CTR		188.20
01-12031	MILLER CONSULTING LLC	I-201709138539	101-5-169-42500	MAINTENANCE-SAFETY CTR		120.00
01-12167	MENARDS	I-201709138542	101-5-169-42600	SUPPLIES-SAFETY CTR		410.48
01-12167	MENARDS	I-201709138545	101-5-169-42600	SUPPLIES-SAFETY CTR		124.62
01-18024	SHERWIN WILLIAMS COMPAN	I-201709138582	101-5-169-42500	MAINTENANCE-SAFETY CTR		230.64

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 2,987.71

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

BANK: ALL

DEPARTMENT: 211 SHERIFF

JENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01130		I-201709138465	101-5-211-42500	MAINTENANCE-SHERIFF		50.00
01-01200	VAST BUSINESS	I-201709138472	101-5-211-42800	UTILITIES-SHERIFF		106.71
01-01200	VAST BUSINESS	I-201709138485	101-5-211-42800	UTILITIES-SHERIFF		111.00
01-02001	CITY OF YANKTON	I-201709148624	101-5-211-42610	FUEL-SHERIFF	2	,693.44
01-02265	XTREME CAR WASH	I-201709138495	101-5-211-42500	MAINTENANCE-SHERIFF		266.40
01-02483	CULLIGAN	I-201709138516	101-5-211-42600	SUPPLIES-SHERIFF		30.00
01-04085	EMBROIDERY & SCREEN WOR	I-201709138504	101-5-211-42640	UNIFORMS-SHERIFF		587.00
01-04123	ELECTRONIC ENGINEERING	I-201709138505	101-5-211-42500	MAINTENANCE-SHERIFF		86.20
01-05060	BRITTANIE B. FERDEN	I-201709138514	101-5-211-42700	TRAVEL-SHERIFF		20.00
01-05065	FIRST BANKCARD	I-201709158652	101-5-211-42700	TRAVEL-SHERIFF		20.00
01-05065	FIRST BANKCARD	I-201709158681	101-5-211-42610	FUEL-SHERIFF		17.90
01-05295	FEDEX	I-201709138515	101-5-211-42900	OTHER-SHERIFF		26.78
01-09196	JACKS UNIFORMS & EQUIPM	I-201709138526	101-5-211-42640	UNIFORMS-SHERIFF		164.84
01-09196	JACKS UNIFORMS & EQUIPM	I-201709138562	101-5-211-42640	UNIFORMS-SHERIFF		214.79
01-13252	NORTHTOWN AUTOMOTIVE	I-201709138554	101-5-211-42500	MAINTENANCE-SHERIFF		96.51
01-16017	QUALIFIED PRESORT SERVI	I-201709138563	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		15.63
01-16017	QUALIFIED PRESORT SERVI	I-201709138578	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		85.44
01-16017	QUALIFIED PRESORT SERVI	I-201709148641	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		109.56
01-16017	QUALIFIED PRESORT SERVI	I-201709148642	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		31.31
01-18412	STOPSTICK, LTD.	I-201709138588	101-5-211-42660	LAW ENFORCEMENT EQUIP-SHERIFF		472.00
01-22241	ONE OFFICE SOLUTION	I-201709138600	101-5-211-43500	FURNITURE-SHERIFF		983.98
01-22241	ONE OFFICE SOLUTION	I-201709138601	101-5-211-42520	MAINTENANCE CONTRACTS-SHERIFF		65.21
01-22241	ONE OFFICE SOLUTION	I-201709138603	101-5-211-42600	SUPPLIES-SHERIFF		68.78
01-22241	ONE OFFICE SOLUTION	I-201709138604	101-5-211-42600	SUPPLIES-SHERIFF		53.66

DEPARTMENT 211 SHERIFF TOTAL: 6,377.14

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
======= 01-01147	BOB BARKER COMPANY, INC			SUPPLIES-JAIL		468.11
01-01383	SCOTT FAMILY DENTISTRY,	I-201709138486	101-5-212-42200	PROF SERVICES-JAIL		260.00
01-01456	WATCH GUARD VIDEO	I-201709138474	101-5-212-42540	AUTO EXPENSE-JAIL		4,050.00
01-01456	WATCH GUARD VIDEO	I-201709138474	101-5-212-42900	OTHER-JAIL		170.00
01-02028	CBM FOOD SERVICE	I-201709138479	101-5-212-42210	FOOD SERVICES-JAIL		3,043.62
01-02028	CBM FOOD SERVICE	I-201709138480	101-5-212-42210	FOOD SERVICES-JAIL		3,358.43
01-02028	CBM FOOD SERVICE	I-201709138489	101-5-212-42210	FOOD SERVICES-JAIL		3,360.61
01-02028	CBM FOOD SERVICE	I-201709148625	101-5-212-42210	FOOD SERVICES-JAIL		3,241.66
01-02059	CHARM-TEX	I-201709138481	101-5-212-42600	SUPPLIES-JAIL		339.60
01-05065	FIRST BANKCARD	I-201709158681	101-5-212-42210	FOOD SERVICE-JAIL		9.38
01-09196	JACKS UNIFORMS & EQUIPM	I-201709138525	101-5-212-42640	UNIFORMS-JAIL		214.79
01-10035	KARL'S TV	I-201709138527	101-5-212-42530	SECURITY MAINTENANCE-JAIL		1,432.00
01-12167	MENARDS	I-201709138541	101-5-212-42500	MAINTENANCE-JAIL		27.97
01-12167	MENARDS	I-201709138543	101-5-212-42600	SUPPLIES-JAIL		33.21
01-12167	MENARDS	I-201709138544	101-5-212-42600	SUPPLIES-JAIL		39.97
01-14005	OLSON'S PEST TECHNICIAN	I-201709138555	101-5-212-42500	MAINTENANCE-JAIL		110.00
01-15051	PHARMCHEM. INC.	I-201709138558	101-5-212-42600	SUPPLIES-JAIL		1,216.00
01-15104	CORRECTIONAL RISK SERVI	I-201709138561	101-5-212-42220	INMATE LIAB INS - JAIL		922.25
01-18290	STRACHAN SALES, INC	I-201709138586	101-5-212-42210	FOOD SERVICE-JAIL		586.36
01-18290	STRACHAN SALES, INC	I-201709138587	101-5-212-42210	FOOD SERVICES-JAIL		298.00
01-22241	ONE OFFICE SOLUTION	I-201709138607	101-5-212-42520	MAINTENANCE CONTRACTS-JAIL		83.65
01-22241	ONE OFFICE SOLUTION	I-201709138608	101-5-212-42600	SUPPLIES-JAIL		39.28
01-22241	ONE OFFICE SOLUTION	I-201709148648	101-5-212-42600	SUPPLIES-JAIL		69.00
			DEDIDAME	NT 212 COTINEY TATE TO	OTAT • 3	23 373 88

DEPARTMENT 212 COUNTY JAIL TOTAL: 23,373.89

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 216 JUVENILE DETENTION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DES	CRIPTION	CHECK#	AMOUNT
01-01791	LUTHERAN SOCIAL SERVICE	I-201709138488	101-5-216-42400	RENTALS	-JUVENILE DETENTION		1,674.72
01-12002 01-12002	MINNEHAHA COUNTY REGION MINNEHAHA COUNTY REGION				UVENILE DETENTION UVENILE DETENTION		2,200.00 95.92
			DEPARTME	NT 216	JUVENILE DETENTION	OTAL:	3,970.64

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

ITEM #

FUND : 101 GENERAL FUND

VENDOR NAME

DEPARTMENT: 226 YANKTON AREA SEARCH & RES BANK: ALL

G/L ACCOUNT NAME

01-00090 KOPETSKY'S ACE HARDWARE I-201709138456 101-5-226-42600 SUPPLIES-YASAR 188.93

DESCRIPTION

CHECK#

01-01130 BATTERY EXCHANGE I-201709138466 101-5-226-42600 SUPPLIES-YAS&R 179.90

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 368.83

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND DEPARTMENT: 411 CARE OF POOR

PARTMENT: 411 CARE OF POOR BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14036	OPSAHL - KOSTEL FUNERAL	I-201709138556	101-5-411-42200	PROF SERVICES-POOR RELIEF	1	,525.00
01-16017	QUALIFIED PRESORT SERVI	I-201709138568	101-5-411-42600	SUPPLIES-POOR RELIEF		1.38
01-16017	QUALIFIED PRESORT SERVI	I-201709138569	101-5-411-42600	SUPPLIES-POOR RELIEF		61.56
			DEPARTMEN	T 411 CARE OF POOR T	COTAL: 1	,587.94

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# ______ 01-01200 VAST BUSINESS I-201709148651 101-5-421-42800 UTILITIES-NURSE 301.54 01-01536 EVERBANK COMMERCIAL FIN I-201709148635 101-5-421-42400 RENTALS-NURSE 90.96 01-12200 DIANE MEYERS I-201709138547 101-5-421-42700 TRAVEL-NURSE 75.00 I-201709148632 101-5-421-42700 TRAVEL-NURSE 01-12200 DIANE MEYERS 128.98 01-15045 SHANNON PLATT I-201709138557 101-5-421-42700 TRAVEL-NURSE 75.00 01-16017 QUALIFIED PRESORT SERVI I-201709138570 101-5-421-42600 SUPPLIES-NURSE 26.98 01-16017 QUALIFIED PRESORT SERVI I-201709138571 101-5-421-42600 SUPPLIES-NURSE 9.47 01-22241 ONE OFFICE SOLUTION I-201709138612 101-5-421-42600 SUPPLIES-NURSE 83.99 DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL: 791.92

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 424 AMBULANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK# AMOUNT	
01-00090	KOPETSKY'S ACE HARDWARE		101-5-424-42600	SUPPLIES-AMBULANCE	47.03	
01-00269	AVERA SACRED HEART HOSP	I-201709138458	101-5-424-42200	PROF SERVICES-AMBULANCE	38.81	
01-00269	AVERA SACRED HEART HOSP	I-201709138459	101-5-424-42600	SUPPLIES-AMBULANCE	1,340.93	
01-00669	ARROW MANUFACTURING	I-201709138460	101-5-424-42600	SUPPLIES-AMBULANCE	204.39	
01-00669	ARROW MANUFACTURING	I-201709138461	101-5-424-42600	SUPPLIES-AMBULANCE	200.52	
01-01200	VAST BUSINESS	I-201709158679	101-5-424-42800	UTILITIES-AMBULANCE	179.78	
01-01902	BOUND TREE MEDICAL LLC	I-201709138477	101-5-424-42600	SUPPLIES-AMBULANCE	2,822.69	
01-02001	CITY OF YANKTON	I-201709148624	101-5-424-42600	SUPPLIES-AMBULANCE	1,123.21	
01-04085	EMBROIDERY & SCREEN WOR	I-201709138503	101-5-424-42600	SUPPLIES-AMBULANCE	384.00	
01-05060	BRITTANIE B. FERDEN	I-201709138513	101-5-424-42600	SUPPLIES-AMBULANCE	265.10	
01-05065	FIRST BANKCARD	I-201709138509	101-5-424-42600	SUPPLIES-AMBULANCE	168.14	
01-05065	FIRST BANKCARD	I-201709138510	101-5-424-42600	SUPPLIES-AMBULANCE	59.45	
01-05065	FIRST BANKCARD	I-201709138511	101-5-424-42600	SUPPLIES-AMBULANCE	129.99	
01-05065	FIRST BANKCARD	I-201709138512	101-5-424-42600	SUPPLIES-AMBULANCE	186.92	
01-05065	FIRST BANKCARD	I-201709158653	101-5-424-42600	SUPPLIES-AMBULANCE	265.10	
01-06244	GRAHAM TIRE YANKTON	I-201709138518	101-5-424-42500	MAINTENANCE-AMBULANCE	81.65	
01-06244	GRAHAM TIRE YANKTON	I-201709138519	101-5-424-42500	MAINTENANCE-AMBULANCE	1,082.70	
01-08004	AUTO VALUE YANKTON	I-201709138522	101-5-424-42600	SUPPLIES-AMBULANCE	51.96	
01-12129	MATHESON TRI-GAS INC.	I-201709138538	101-5-424-42400	RENTALS-AMBULANCE	59.22	
01-12129	MATHESON TRI-GAS INC.	I-201709138540	101-5-424-42600	SUPPLIES-AMBULANCE	99.84	
01-15071	PITNEY BOWES	I-201709158680	101-5-424-42400	RENTALS-AMBULANCE	215.34	
01-16032	PURCHASE POWER	I-201709158678	101-5-424-42600	SUPPLIES-AMBULANCE	63.14	
01-17136	RON'S AUTO GLASS , INC	I-201709138579	101-5-424-42500	MAINTENANCE-AMBULANCE	240.00	
01-21030	VOGT'S CLEANERS	I-201709138592	101-5-424-42500	MAINTENANCE-AMBULANCE	30.00	
01-22241	ONE OFFICE SOLUTION	I-201709138595	101-5-424-42600	SUPPLIES-AMBULANCE	36.00	
01-22241	ONE OFFICE SOLUTION	I-201709138596	101-5-424-42600	SUPPLIES-AMBULANCE	42.09	
01-22241	ONE OFFICE SOLUTION	I-201709138598	101-5-424-42600	SUPPLIES-AMBULANCE	4.92	
01-22241	ONE OFFICE SOLUTION	I-201709138599	101-5-424-42600	SUPPLIES-AMBULANCE	4.69	
01-24004	YANKTON MEDICAL CLINIC	I-201709138617	101-5-424-42200	PROF SERVICES-AMBULANCE	387.00	

DEPARTMENT 424 AMBULANCE TOTAL: 9,814.61

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
 01-01765	DARCY LOCKWOOD	I-201709138476	101-5-445-00000	HEARINGS-MI	========	63.00
01-01765	DARCY LOCKWOOD	I-201709148623	101-5-445-00000	HEARINGS-MI		30.00
01-10118	MARK KATTERHAGEN	I-201709138528	101-5-445-00000	HEARINGS-MI		63.00
01-10118	MARK KATTERHAGEN	I-201709148629	101-5-445-00000	HEARINGS-MI		30.00
01-11005	LEWIS & CLARK BEHAVIORA	I-201709138530	101-5-445-00000	HEARINGS-MI		1,600.00
01-11033	LINCOLN COUNTY TREASURE	I-201709138529	101-5-445-00000	HEARINGS-MI		1,427.63
01-11092	LUCILLE M. LEWNO	I-201709138534	101-5-445-00000	HEARINGS-MI		863.34
01-11092	LUCILLE M. LEWNO	I-201709148630	101-5-445-00000	HEARINGS-MI		509.42
01-12027	GARY E. MIKELSON	I-201709138532	101-5-445-00000	HEARINGS-MI		319.00
01-18215	SOUTH DAKOTA ACHIEVE	I-201709138585	101-5-445-00000	CARE-MI AUG 2017		180.00
			DEPARTME	NT 445 MENTAL ILLNESS BOARD TO	OTAL:	5,085.39

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND
DEPARTMENT: 514 HISTORICAL SITES

ENT: 514 HISTORICAL SITES BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

01-02050 CRAMER KENYON HERITAGE I-201709138490 101-5-514-00000 2ND HALF BUDGET 2017 1,000.00

DEPARTMENT 514 HISTORICAL SITES TOTAL: 1,000.00

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

DEPARTMENT: 611 COUNTY EXTENSION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01186	LAUREN HOLLENBECK	I-201709138471	101-5-611-42700	TRAVEL-EXTENSION		41.40
01-01412	DUANE D. BENNETT	I-201709138487	101-5-611-42700	TRAVEL-EXTENSION		100.00
01-02415	KATIE FRENG	I-201709138499	101-5-611-42700	TRAVEL-EXTENSION		525.04
01-09038	J & H CLEANING SERVICES	I-201709138524	101-5-611-42500	MAINTENANCE-EXTENSION		200.00
01-11049	LEAF	I-201709138531	101-5-611-42400	RENTALS-EXTENSION		352.80
01-12031	MILLER CONSULTING LLC	I-201709138539	101-5-611-42500	MAINTENANCE-EXTENSION		40.00
01-12558	DANIELLE MCFARLAND	I-201709138552	101-5-611-42600	SUPPLIES-EXTENSON		541.44
01-13001	NORTHWESTERN ENERGY	I-201709138553	101-5-611-42800	UTILITIES-EXTENSION		413.00
01-22077	WNAX RADIO	I-201709138594	101-5-611-42900	OTHER-EXTENSION		125.00
01-22241	ONE OFFICE SOLUTION	I-201709138605	101-5-611-42600	SUPPLIES-EXTENSION		321.26
01-24039	YANKTON COUNTY 4-H LEAD	I-201709138619	101-5-611-42500	GROUNDS MAINTENANCE-EXTENSION	1,	,116.27
			DEPARTMEN	NT 611 COUNTY EXTENSION TO	OTAL: 3,	,776.21

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
======						
01-05065	FIRST BANKCARD	I-201709138419	101-5-615-42600	SUPPLIES-WEEDS		36.56
01-12167	MENARDS	I-201709138420	101-5-615-42600	SUPPLIES-WEEDS		99.24
01-20017	ULINE	I-201709138421	101-5-615-42600	SUPPLIES-WEEDS		152.18
01-22241	ONE OFFICE SOLUTION	I-201709138422	101-5-615-42600	SUPPLIES-WEEDS		49.89
			DEPART	MENT 615 WEED	TOTAL:	337.87

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=======	=======================================				=========	
01-01200	VAST BUSINESS	I-201709148651	101-5-711-42800	UTILITIES-ZONING		80.40
01-16017	QUALIFIED PRESORT SERVI	I-201709138572	101-5-711-42600	SUPPLIES-ZONING		32.74
01-22241	ONE OFFICE SOLUTION	I-201709138602	101-5-711-42500	MAINTENANCE-ZONING		72.51
01-22241	ONE OFFICE SOLUTION	I-201709138611	101-5-711-42600	SUPPLIES-ZONING		7.98
01-24003	YANKTON DAILY P & D	I-201709138616	101-5-711-42300	PUBLISHINGS-ZONING		47.00
			DEPARTMEN	NT 711 PLANNING & ZONING TO	OTAL:	240.63

FUND 101 GENERAL FUND TOTAL: 108,807.01

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 201 ROAD & BRIDGE

VENDOR SET: 01 Yankton County

DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
====== 01-00994	KARLA BOSSMAN	I-201709138423	201-5-311-42600	SUPPLIES-HWY		6.13
01-00994	KARLA BOSSMAN	I-201709138423	201-5-311-42700	SUPPLIES-HWY		47.04
01-01011	BOMGAARS	I-201709138425	201-5-311-42600	SUPPLIES-HWY		59.99
01-01012	B-Y ELECTRIC	I-201709138426	201-5-311-42800	UTILITIES-HWY		65.87
01-01130	BATTERY EXCHANGE	I-201709138427	201-5-311-42600	SUPPLIES-HWY		217.90
01-01200	VAST BUSINESS	I-201709148651	201-5-311-42800	UTILITIES-HWY		68.21
01-01406	PRESTO-X	I-201709138428	201-5-311-42500	MAINTENANCE-HWY		90.00
01-01622	COUNTRY PRIDE COOP	I-201709138429	201-5-311-42640	HWY FUEL-HWY		724.08
01-02001	CITY OF YANKTON	I-201709138433	201-5-311-42800	UTILITIES-HWY		855.13
01-02008	COX AUTO SUPPLY INC.	I-201709138434	201-5-311-42600	SUPPLIES-HWY		114.68
01-02387	SNAP ON TOOLS	I-201709138430	201-5-311-42600	SUPPLIES-HWY		705.17
01-03120	DIRECT TV	I-201709138431	201-5-311-42800	UTILITIES-HWY		84.24
01-04043	EHRESMANN ENGINEERING I	I-201709138432	201-5-311-42600	SUPPLIES-HWY		150.70
01-05065	FIRST BANKCARD	I-201709138435	201-5-311-42640	HWY FUEL-HWY		119.75
01-05065	FIRST BANKCARD	I-201709138435	201-5-311-42600	SUPPLIES-HWY		346.22
01-05226	FLEETPRIDE TRUCK & TRAI	I-201709138436	201-5-311-42800	SUPPLIES-HWY		3,052.78
01-06244	GRAHAM TIRE YANKTON	I-201709138437	201-5-311-42600	SUPPLIES-HWY		801.80
01-08004	AUTO VALUE YANKTON	I-201709138438	201-5-311-42600	SUPPLIES-HWY		58.56
01-08014	I STATE TRUCK CENTER	I-201709138439	201-5-311-42600	SUPPLIES-HWY		1,159.53
01-09084	J & W DIESEL & TRUCK SE	I-201709138440	201-5-311-42500	MAINTENANCE-HWY		1,170.17
01-11006	LYLE SIGNS INC	I-201709138441	201-5-311-42600	SUPPLIES-HWY		684.33
01-11088	LOCATORS & SUPPLIES, IN	I-201709138442	201-5-311-42600	SUPPLIES-HWY		104.48
01-12167	MENARDS	I-201709138443	201-5-311-42600	SUPPLIES-HWY		28.04
01-12371	MIDAMERICAN ENERGY	I-201709138444	201-5-311-42800	UTILITIES-HWY		27.57
01-13001	NORTHWESTERN ENERGY	I-201709138445	201-5-311-42800	UTILITIES-HWY		855.39
01-14001	YANKTON COUNTY OBSERVER	I-201709138446	201-5-311-42300	PUBLISHING-HWY		5.68
01-14993	OVERHEAD DOOR COMPANY O	I-201709138447	201-5-311-42500	MAINTENANCE-HWY		253.43
01-18043	SD FEDERAL PROPERTY AGE	I-201709138448	201-5-311-42600	SUPPLIES-HWY		141.00
01-18072	STERN OIL COMPANY, INC.	I-201709138449	201-5-311-42200	PROF SERVICES-HWY		6.00
01-18072	STERN OIL COMPANY, INC.	I-201709138449	201-5-311-42600	SUPPLIES-HWY		2,272.26
01-19005	TRUCK TRAILER SALES SER	I-201709138451	201-5-311-42600	SUPPLIES-HWY		120.10
01-20017	ULINE	I-201709138452	201-5-311-42600	SUPPLIES-HWY		153.19
01-22241	ONE OFFICE SOLUTION	I-201709138453	201-5-311-42600	SUPPLIES-HWY		49.89
01-24075	YANKTON FIRE & SAFETY C	I-201709138454	201-5-311-42500	MAINTENANCE-HWY		677.00

FUND 201 ROAD & BRIDGE TOTAL: 15,276.31

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 15,276.31

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17 FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT

01-02143 CENTURYLINK I-201709138494 207-5-225-42800 UTILITIES-E911 83.20 01-06224 GOLDEN WEST TELECOMMUNI I-201709138517 207-5-225-42800 UTILITIES-E911 145.00

DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL: 228.20

FUND 207 EMERGENCY 911 FUND TOTAL: 228.20

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

PARTMENT: 222 EMERGENCY MANAGEMENT BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01012	B-Y ELECTRIC	I-201709138463	226-5-222-42800	UTILITIES-EDS		54.17
01-01012	B-Y ELECTRIC	I-201709138464	226-5-222-42800	UTILITIES-EDS		43.77
01-01200	VAST BUSINESS	I-201709138482	226-5-222-42800	UTILITIES-EDS		523.89
01-01200	VAST BUSINESS	I-201709138483	226-5-222-42800	UTILITIES-EDS		265.62
01-01404	CENTURY BUSINESS PRODUC	I-201709138473	226-5-222-42400	RENTALS-EDS		327.74
01-02001	CITY OF YANKTON	I-201709148624	226-5-222-42600	SUPPLIES-EDS		24.63
01-02388	AERIAL HORIZONS UAS, LL	I-201709138496	226-5-222-42500	MAINTENANCE-EDS		1,995.00
01-02388	AERIAL HORIZONS UAS, LL	I-201709138497	226-5-222-42200	PROF SERVICES-EDS		3,300.00
01-03061	3-D SPECIALTIES INC.	I-201709138502	226-5-222-42600	SUPPLIES-EDS		29.13
01-05065	FIRST BANKCARD	I-201709138507	226-5-222-42700	TRAVEL-EDS		799.11
01-08004	AUTO VALUE YANKTON	I-201709138523	226-5-222-42600	SUPPLIES-EDS		25.60
01-16017	QUALIFIED PRESORT SERVI	I-201709138565	226-5-222-42600	SUPPLIES-EDS		5.49
01-18043	SD FEDERAL PROPERTY AGE	I-201709138583	226-5-222-42600	SUPPLIES-EDS		236.00
01-19247	TABOR LUMBER COOPERATIV	I-201709138591	226-5-222-42600	SUPPLIES-EDS		205.01
01-21042	VERIZON	I-201709138593	226-5-222-42800	UTILITIES-EDS		802.06
01-22241	ONE OFFICE SOLUTION	I-201709138609	226-5-222-42500	MAINTENANCE-EDS		14.19
			DEPARTME	NT 222 EMERGENCY MANAGEMENT TO	OTAL:	8,651.41

FUND 226 EMERGENCY MANAGEMENT TOTAL: 8,651.41

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 233 COUNTY BUILDING

DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

ITEM # VENDOR NAME G/L ACCOUNT NAME DESCRIPTION CHECK# ------

01-17136 RON'S AUTO GLASS , INC I-201709148645 233-5-920-00000 WINDOW REPAIR-GOV'T CTR 1,530.62

DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL: 1,530.62

FUND 233 COUNTY BUILDING TOTAL: 1,530.62

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17
FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: 212 24/7 PROGRAM BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-201709158681	248-5-212-42600	SUPPLIES-24/7		358.60
01-03063	FIRST BANKCARD	1-201/09158681	248-5-212-42600	SUPPLIES-24//		338.00
01-15051	PHARMCHEM. INC.	I-201709138559	248-5-212-42600	SUPPLIES-24/7	1,	375.00
01-17347	REDWOOD TOXICOLOGY LABO	I-201709138581	248-5-212-42600	SUPPLIES-24/7		20.00

DEPARTMENT 212 24/7 PROGRAM TOTAL: 1,753.60

FUND 248 24/7 SOBRIETY FUND TOTAL: 1,753.60

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 740 DRAINAGE DITCHES

DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

01-02414 ZIMMER DUNCAN & COLE LL I-201709138580 740-21005 DITCH SERVICES 575.10

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 575.10

FUND 740 DRAINAGE DITCHES TOTAL: 575.10

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 01608 PAT - CLAIMS 9-20-17

FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

PARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESC	RIPTION	CHECK#	AMOUNT
=======								
01-02291	SATELLITE TRACKING OF P	I-201709148636	759-4-34216	7	FRACKING	MONITORS-JAIL		266.50
01-02291	SATELLITE TRACKING OF P	I-201709148637	759-4-34216	7	FRACKING	MONITORS-JAIL		269.75
01-02291	SATELLITE TRACKING OF P	I-201709148638	759-4-34216	7	TRACKING	MONITORS-JAIL		143.00
				DEPARTMENT	0000	NON-DEPARTMENTAL	TOTAL:	679.25
				FUND	759	CLEARING FUND	TOTAL:	679.25

REPORT GRA TOTAL: 137,501.50

YEAR

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** G/L ACCOUNT TOTALS **

			======LINE		=====GROUP BUDGET=====		
			ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER	
ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG	
101-5-111-42200	PROFESSIONAL SERVICE & FEE	49.95	10,000	34,283.66- Y			
101-5-111-42300	PUBLISHINGS		18,500				
101-5-111-42600	SUPPLIES		3,000	122.09			
101-5-111-42800	UTILITIES	52.50	800	327.50			
101-5-120-00000	MISC	41.71	5,000	4,953.78- Y			
101-5-130-42200		19,881.91	200,000	97,042.44- Y			
101-5-130-42210	JUROR-WITNESS-HEARINGS-LAB	2,554.00	60,000	32,194.92			
101-5-130-42600	SUPPLIES	167.08	2,000	6,040.30- Y			
101-5-141-42400	RENTALS	264.03	4,000	1,109.47			
101-5-141-42500	REPAIRS & MAINTENANCE	126.97	2,000	1,314.20			
101-5-141-42600	SUPPLIES	340.58	10,000	3,073.69			
101-5-141-42800 101-5-142-42400	UTILITIES		1,600	298.48- Y 1,900.43			
	RENTALS	105.03	3,600	•			
101-5-142-42500	REPAIRS & MAINTENANCE	34.64	2,000	903.32			
101-5-142-42600	SUPPLIES		12,000	3,767.56			
101-5-142-42800	UTILITIES	321.64	4,500	1,600.15			
101-5-143-42500	REPAIRS & MAINTENANCE	6,063.08	65,000	49,990.95			
101-5-143-42600	SUPPLIES	67.57	1,000	932.43			
101-5-143-42800	UTILITIES	713.18	9,000	2,608.94			
101-5-151-42200	PROFESSIONAL SERVICE & FEE	92.00	8,000	7,675.60			
101-5-151-42400	RENTALS	262.91	8,000	3,167.15			
101-5-151-42600	SUPPLIES	642.60	10,000	5,912.30			
101-5-151-42900	OTHER	207.57	8,500	7,453.71			
101-5-161-42500	REPAIRS & MAINTENANCE	680.88	18,000	3,362.38- Y			
101-5-161-42600	SUPPLIES	288.08	7,000	1,463.17- Y			
101-5-161-42800	UTILITIES	366.22	40,000	2,644.76- Y			
101-5-162-42400	RENTALS	105.03	3,300	1,350.51			
101-5-162-42500	REPAIRS & MAINTENANCE	11,553.05	35,600	14,391.68			
101-5-162-42600	SUPPLIES	183.21	15,450	7,146.65			
101-5-162-42700	TRAVEL	454.95	11,500	6,268.12			
101-5-162-42800	UTILITIES	283.20	2,800	251.20			
101-5-163-42400	RENTALS	336.00	8,800	4,131.06			
101-5-163-42500	REPAIRS & MAINTENANCE	100.00	1,100	800.00			
101-5-163-42600	SUPPLIES	135.04	4,200	2,069.59			
101-5-163-42800	UTILITIES	231.57	2,700	310.18			
101-5-165-42600	SUPPLIES	3.48	400	277.65			
101-5-165-42700	TRAVEL	116.76	1,350	525.57			
101-5-165-42800	UTILITIES	26.25	600	363.74			
101-5-169-42500	REPAIRS & MAINTENANCE	641.86	30,000	3,208.32- Y			
101-5-169-42600	SUPPLIES		12,000	744.59			
101-5-169-42800	UTILITIES	1,040.38	135,000	40,251.19			
101-5-211-42500				13,013.99			
	REPAIRS & MAINTENANCE	499.11 307.15	20,000 10,000				
101-5-211-42520	MAINTENANCE CONTRACTS			4,139.70			
101-5-211-42600	SUPPLIES	152.44	2,800	981.50			

YEAR

** G/L ACCOUNT TOTALS **

			======]	LINE ITEM=====	=====GRC	UP BUDGET=====
			ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
101-5-211-42610	FUEL	2,711.34	38,240	16,736.62		
101-5-211-42640	UNIFORMS	966.63	3,240	1,512.82		
101-5-211-42660	LAW ENFORCEMENT EQUIP	472.00	12,790	6,704.30		
101-5-211-42700	TRAVEL	40.00	11,250	9,207.57		
101-5-211-42800	UTILITIES	217.71	7,000	5,698.97		
101-5-211-42900	OTHER	26.78	1,000	628.61		
101-5-211-43500	FURNITURES & MINOR EQUIPME	983.98	11,230	8,990.03		
101-5-212-42200	PROFESSIONAL SERVICES	260.00	79,600	43,637.46		
101-5-212-42210	FOOD SERVICE	13,898.06	225,000	92,519.27		
101-5-212-42220	INMATE MEDICAL LIAB INSURA	922.25	16,390	8,435.10		
101-5-212-42500	REPAIRS & MAINTENANCE	137.97	7,000	4,770.67		
101-5-212-42520	MAINTENANCE CONTRACTS	83.65	5,620	5,074.89		
101-5-212-42530	SECURITY MAINTENANCE	1,432.00	6,590	5,135.80		
101-5-212-42540	AUTO EXPENSE	4,050.00	4,590	2.52		
101-5-212-42600	SUPPLIES	2,205.17	40,000	11,962.07		
101-5-212-42640	UNIFORMS	214.79	2,450	1,136.56		
101-5-212-42900	OTHER	170.00	0	176.00- Y		
101-5-216-42400	RENTALS	1,674.72	16,145	13,539.88		
101-5-216-42900	OTHER	2,295.92	60,000	20,287.12		
101-5-226-42600	SUPPLIES	368.83	6,365	929.79- Y		
101-5-411-42200	PROFESSIONAL SERVICE & FEE	1,525.00	70,000	57,265.50		
101-5-411-42600	SUPPLIES	62.94	2,000	227.92		
101-5-421-42400	RENTALS	90.96	852	244.32		
101-5-421-42600	SUPPLIES	120.44	835	98.14		
101-5-421-42700	TRAVEL	278.98	0	328.58- Y		
101-5-421-42800	UTILITIES	301.54	2,000	717.44- Y		
101-5-424-42200	PROFESSIONAL SERVICE & FEE	425.81	28,000	10,439.22		
101-5-424-42400	RENTALS	274.56	4,000	1,577.89- Y		
101-5-424-42500	REPAIRS & MAINTENANCE	1,434.35	45,000	8,467.64		
101-5-424-42600	SUPPLIES	7,500.11	98,000	25,684.38		
101-5-424-42800	UTILITIES	179.78		7,298.18		
101-5-445-00000	MISC	5,085.39	60,000	5,109.14- Y		
101-5-514-00000	MISC	1,000.00	34,000	8,000.00		
101-5-611-42400	RENTALS	352.80	5,000	2,067.16		
101-5-611-42500	REPAIRS & MAINTENANCE	1,356.27	6,500	588.22		
101-5-611-42600	SUPPLIES	862.70	5,000	1,356.00		
101-5-611-42700	TRAVEL	666.44	3,000	1,733.98		
101-5-611-42800	UTILITIES	413.00	8,000	3,912.51		
101-5-611-42900	OTHER	125.00	4,500	1,413.91		
101-5-615-42600	SUPPLIES	337.87	20,000	15,940.88		
101-5-711-42300	PUBLISHINGS	47.00	3,000	1,857.48		
101-5-711-42500	REPAIRS & MAINTENANCE	72.51	2,200	2,020.08		
101-5-711-42600	SUPPLIES	40.72	4,000	1,755.54		
101-5-711-42800	UTILITIES	80.40	1,650	804.62		
201-5-311-42200	PROFESSIONAL SERVICE & FEE	6.00	40,000	6,846.50		
- 			,	,		

YEAR

** G/L ACCOUNT TOTALS **

			========	LINE ITEM====		=====GRO	UP BUDGET=====
			ANNUAL	BUDGET	OVER	ANNUAL	BUDGET OVER
ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE BUDG
201-5-311-42300	PUBLISHINGS	5.68	1,200	159.79			
201-5-311-42500	REPAIRS & MAINTENANCE	2,190.60	85,000	32,594.46			
201-5-311-42600	SUPPLIES	7,173.97	400,000	52,617.50-	Y		
201-5-311-42640	HWY FUEL	843.83	135,000	72,341.18			
201-5-311-42700	TRAVEL	47.04	4,500	181.77-	Y		
201-5-311-42800	UTILITIES	5,009.19	28,000	3,564.70			
207-5-225-42800	UTILITIES	228.20	42,000	10,922.01			
226-5-222-42200	PROFESSIONAL SERVICE & FEE	3,300.00	10,100	5,300.00			
226-5-222-42400	RENTALS	327.74	3,841	2,967.46-	Y		
226-5-222-42500	REPAIRS & MAINTENANCE	2,009.19	25,000	16,681.65			
226-5-222-42600	SUPPLIES	525.86	31,068	11,520.85			
226-5-222-42700	TRAVEL	799.11	2,053	707.50-	Y		
226-5-222-42800	UTILITIES	1,689.51	19,000	5,031.16			
233-5-920-00000	MISC	1,530.62	60,000	42,572.40			
248-5-212-42600	SUPPLIES	1,753.60	31,830	16,691.69			
740-21005	DUE TO TURKEY VALLEY	575.10					
759-4-34216	TRACKING MONITO*NON-EXPENS	679.25	0	623.25-			
	** 2017 YEAR TOTALS	137,501.50					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	1,950.30
101-120	ELECTIONS	41.71
101-130	COURT	22,602.99
101-141	AUDITOR	942.51
101-142	TREASURER	644.09
101-143	DATA PROCESSING	6,843.83
101-151	STATES ATTORNEY	1,205.08
101-161	GOVERNMENT BUILDINGS	1,335.18
101-162	DIRECTOR OF EQUALIZATION	12,579.44
101-163	REGISTER OF DEEDS	802.61
101-165	VETERANS SERVICE OFFICER	146.49
101-169	SAFETY CENTER BUILDING	2,987.71
101-211	SHERIFF	6,377.14
101-212	COUNTY JAIL	23,373.89
101-216	JUVENILE DETENTION	3,970.64
101-226	YANKTON AREA SEARCH & RES	368.83
101-411	CARE OF POOR	1,587.94
101-421	PUBLIC HEALTH NURSE	791.92

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-424	AMBULANCE	9,814.61
101-445	MENTAL ILLNESS BOARD	5,085.39
101-514	HISTORICAL SITES	1,000.00
101-611	COUNTY EXTENSION	3,776.21
101-615	WEED WEED	337.87
101-711	PLANNING & ZONING	240.63
	FLAMMING & ZONING	
101 TOTAL	GENERAL FUND	108,807.01
201-311	HIGHWAY CONSTRUCTION & MA	15,276.31
201 TOTAL	ROAD & BRIDGE	15,276.31
207-225	LOCAL EMERGENCY PLANNING	228.20
207 TOTAL	EMERGENCY 911 FUND	228.20
226-222	EMERGENCY MANAGEMENT	8,651.41
226 TOTAL	EMERGENCY MANAGEMENT	8,651.41
233-920	GOVERNMENT BUILDINGS	1,530.62
233 TOTAL	COUNTY BUILDING	1,530.62
248-212	24/7 PROGRAM	1,753.60
248 TOTAL	24/7 SOBRIETY FUND	1,753.60
740	NON-DEPARTMENTAL	575.10
740 TOTAL	DRAINAGE DITCHES	575.10
759	NON-DEPARTMENTAL	679.25
759 TOTAL	CLEARING FUND	679.25
	** TOTAL **	137,501.50

NO ERRORS

** END OF REPORT **



Yankton County Emergency Medical Services

September 16, 2017

Billing Report:

billed out: \$162,852 August 2017

\$83,359 (please see Credit Summary attachment) received:

\$624,008 expended: Year-to-date (as of the end of last month) received: \$494,505

Year-to-date cost per Yankton County Resident (22,696) \$5.71 Year-to-date cost per Resident less Tangable Goods: \$5.24

(please see "Credit Summary, Adjustments" attachment) **Adjustments:** Mandatory

Need Approval (please see "Call Detail, Write Off-Need Commission Approval" attachment)

Projected Yr End as of: Aug 31st 3 Yr Avg \$1,665,200.19 \$1,110,133.46 \$1,345,057.13 Charges \$741,688.76 \$494,459.17 \$716,007.87 Credits

\$533

Call Volume Report:

(transfers): 32 137 August calls: 1st calls: 2017 (transfers): 1 35 2nd calls: Total calls 1,356 3rd call: 4 Standbys: 6

Billible calls 1,131 5 Command/Supervisor Responses:

Total Pt. Loaded Miles: 2986.1 Total calls: 187 **Transfers Not Covered:**

0

1 1

Weather

Hospital

Year-to-date Cost Per Call \$586 **Total ALS Intercepts:**

Specialty Care Hosp Transports:

Points of Pick up Zones (YTD):

Cost Per Call-Current Month

13 Irene Area Gayville Area 25 1129 City of Yankton 12 Volin/Mission Hill Lesterville/Utica 21 Lake Area 62

35 Nabraska 23 Other

Enclosed Documents:

- ✓ YCEMS Credit Report
- ✓ Insurance Adjustments
- Individual Adjustments

Credit Summary Summary By Credit Code

Credit	Report.	Monthly	Steve					

<u>ID</u>	Description	Credits	QTY %	<u>Amount</u>	Amount %
PAIN	Payment-Insurance-Auto	1	0.31	116.33	0.14
PAYBCBS	Payment-Provider BCBS	46	14.33	17152.26	20.58
PAYCF	Payment-Contract Fee	2	0.62	395.00	0.47
PAYDAKOTA	Payment-Provider Dakotacare	1	0.31	1701.90	2.04
PAYMR	Payment-Medical Records Fees	4	1.25	42.97	0.05
PCOL	Payment-Collection Agency	5	1.56	150.00	0.18
PHSC	Payment-HSC/State of SD	1	0.31	961.50	1.15
PMCB	Payment-Medicare-Part B	65	20.25	27340.38	32.80
PMCD	Payment-Medicaid	55	17.13	9042.15	10.85
PMCN	Payment-Medicaid-Nebraska	1	0.31	90.35	0.11
PMFL	Payment-Flight Service	7	2.18	3945.00	4.73
PMVA	Payment-VA	3	0.93	631.17	0.76
PPCA	Payment-Private-Cash	1	0.31	50.00	0.06
PPCH	Payment-Private-Check	34	10.59	5234.70	6.28
PPIN	Payment-Insurance-Primary	6	1.87	5578.89	6.69
PSIN	Payment-Insurance-Secondary	88	27.41	10956.68	13.14
REPA	Refund to Payer	1	0.31	-30.05	-0.04
Totals For All		321		83359.23	
Total Purged	0	Total Amou	nt Purged:	0.00	

Total Amount with Purged:

<u>Credit Summary</u>
Summary By Payor on Credit - Code Description

**Last Month by Payor - Adjust

		te interior and it and it			
<u>ID</u>	Description	Credits	QTY %	<u>Amount</u>	Amount %
96	Avera Health Plans	3	2.52	574.50	0.98
BCFED	Blue Cross-Federal (140)	1	0.84	202.00	0.34
BCBS/SD	Blue Cross/Blue Shield-SD-141	26	21.85	6551.63	11.15
Covent	Coventry Healthcare	1	0.84	932.01	1.59
25	DakotaCare	1	0.84	189.10	0.32
279	Humana Gold Choice	2	1.68	966.31	1.64
10	Medicaid	17	14.29	12893.26	21.95
MDCR	Medicare B	60	50.42	32300.61	54.99
PRIV	Private (Self Pay)	1	0.84	215.00	0.37
RRMC	RAILROAD MEDICARE	4	3.36	1989.94	3.39
VAHO	Sioux Falls VA Health Care Sys	1	0.84	665.44	1.13
27	United Healthcare	2	1.68	1262.47	2.15
Totals For All		119		58742.27	
Total Purged	0	Total Amou	nt Purged:	0.00	

Total Purged

Total Amount with Purged:

<u>Call Detail</u> Write off-Need Commission Appr

Call No	Lg Rk Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
131309562	1 A 131602072			Yankton County Coro	420.00	0.00	420.00
131309584	1 A 130601055			Yankton County Coro	1593.00	0.00	1593.00
131309702	1 A 131602275			Yankton County Coro	342.00	0.00	342.00
131310078	1 A 130201269			Yankton County Coro	291.00	0.00	291.00
131310086	1 A 131602401			Yankton County Coro	277.50	0.00	277.50
Total Call Count	For						
WOCORN	Write off-Coroner Call			5	2923.50	0.00	2923.50
131303940	1 A 131600887			Yankton County Jail	1203.70	0.00	1203.70
131308196	1 A 131601899			Yankton County Jail	913.50	0.00	913.50
131308200	1 A 131601901			Yankton County Jail	563.50	0.00	563.50
131308320	1 A 131600968			Yankton County Jail	915.00	0.00	915.00
131308480	1 A 130601969			Yankton County Jail	715.00	0.00	715.00
131308856	1 A 131602058			Yankton County Jail	713.50	0.00	713.50
131309328	1 A 130601969			Yankton County Jail	715.00	0.00	715.00
131309476	1 A 131602217			Yankton County Jail	713.50	0.00	713.50
131309492	1 A 130103166			Yankton County Jail	715.00	0.00	715.00
131309522	1 A 131602228			Yankton County Jail	912.00	0.00	912.00
131309940	1 A 131602348			Yankton County Jail	913.50	0.00	913.50
131309942	1 A 131602349			Yankton County Jail	913.50	0.00	913.50
131309992	1 A 131602370			Yankton County Jail	913.50	0.00	913.50
131309994	1 A 131602349			Yankton County Jail	2024.50	0.00	2024.50
131310010	1 A 131600342			Yankton County Jail	915.00	0.00	915.00
131310118	1 A 131601536			Yankton County Jail	913.50	0.00	913.50
131310156	1 A 130501038			Yankton County Jail	913.50	0.00	913.50
Total Call Count	For			_			
WOJAIL	Write off-Jail Call			17	15586.70	0.00	15586.70
Total For All				22	18510.20	0.00	18510.20

ILLUSTRATION 18

AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER YANKTON COUNTY

August 31, 2017

DATE

CASH ON HAND IN TREASURER'S OFFICE:	
SILVER AND PENNIES	\$0.81
ONES	\$9.00
FIVES	\$20.00
TENS	\$50.00
TWENTIES	\$180.00
FIFTIES	\$100.00
HUNDREDS	\$1,400.00
CASH ITEMS	\$48.20
CHECKS (SEE ATTACHED TAPE)	\$409,775.33
OFFICE CHANGE	\$1,430.00
TOTAL CASH ON HAND	\$413,613.34
CHECKING ACCOUNT BALANCES:	
FIRST DAKOTA NATIONAL BANK	\$2,719,813.86
SAVINGS ACCOUNT BALANCES:	
WELLS FARGO BANKS	\$269,449.05
COR TRUST BANK GAYVILLE	\$654,271.32
FIRST DAKOTA NATIONAL BANK	\$2,992,641.27
COR TRUST BANK YANKTON	\$248,607.32
1ST NATIONAL BANK	\$592,649.51
GREAT WESTERN BANK	\$804,850.81
CERTIFICATES OF DEPOSIT:	
INVESTMENTS:	
OTHER ACCOUNT BALANCES:	
BAD CHECKS	\$1,523.34
GRAND TOTAL CASH AND BALANCES	\$8,697,419.82

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNI	DS:
GENERAL FUND	\$4,901,585.71
SPECIAL FUND	\$2,415,394.44
TRUST AND A CENCY FUNDS	44 200 420 57
TRUST AND AGENCY FUNDS	\$1,380,439.67
GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS	\$8,697,419.82
COUNTY AUDITOR SIGNATURE	DATE
COUNTY TREASURER SIGNATURE	DATE

YANKTON COUNTY COMMISSIONERS REPORT Sheriff and Jail

Monthly Report: August, 2017

2017 Yankton County Sheriff Monthly Fee Report

Date	Civil Fees	Co	ollections	Co	ppy Fees	Pist	tol Permits	Of	fice Other	,	Juvenile Grant	Wai	rrant Fees	*	Totals
January	\$ 9,015.00	\$	670.00	\$	12.00	\$	234.00	\$	16.27	\$	-	\$	75.00	\$	10,022.27
February	\$ 7,152.50	\$	380.00	\$	-	\$	342.00	\$	1,560.46	\$	_	\$	150.00	\$	9,584.96
March	\$ 13,122.00	\$	706.55	\$	2.00	\$	309.00	\$	617.37	\$	2,269.50	\$	150.00	\$	17,176.42
April	\$ 9,737.50	\$	195.00	65	18.00	\$	220.00	\$	20.33	\$	_	\$	-	\$	10,190.83
May	\$ 7,937.50	\$	785.00	\$	-	\$	724.00	\$	26.74	\$	-	\$	475.00	\$	9,948.24
June	\$ 8,785.00	\$	1,310.00	\$	53.00	\$	334.00	\$	-	\$	-	\$	250.00	\$	10,732.00
July	\$ 8,113.50	\$	1,321.87	\$	20.00	\$	51.00	\$	35.04	\$	<u>.</u>	\$	175.00	\$	9,716.41
August	\$ 4,983.00	\$	195.00	\$	24.00	\$	248.00	\$	-	\$	_	\$	175.00	\$	5,625.00
September														\$	-
October														\$	-
November														\$	-
December														\$	-
TOTAL														\$	82,996.13

January other-Gall Restitution

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

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

April Other-Lincoln Co Transport \$20.33

May Other-Pennington Co Transport from HSC to Dr.

July Other-Pennington Co Transport from HSC to Dr

	Jail Income for 2017												
Date	FPC Income	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinem ent 101-4- 34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damage s 101-4- 34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan	0.00	0.00	\$ 69,906.00	\$ 366.00	\$ 210.00	\$ 31,305.00	\$ 4,097.00	\$2,043.24	\$ -	\$ 315.00	\$ 420.00	\$ 3,440.33	\$112,102.57
Feb	0.00	\$1,952.00	\$ 64,965.00	\$ 3,233.00	\$ 220.00	\$ 48,615.00	\$ 3,727.00	\$3,009.37	\$ -	\$ 375.00	\$ 3,101.25	\$ 7,159.92	\$136,357.54
Mar	0.00	\$2,074.00	\$75,823.00	\$ 4,636.00	\$ 165.00	\$ 31,758.00	\$ 4,308.00	\$4,807.37	\$ -	\$ 465.00	\$ 630.00	\$ 4,349.00	\$129,015.37
Apr	0.00	\$2,440.00	\$68,442.00	\$ 3,233.00	\$ 80.00	\$ 12,718.00	\$ 5,437.00	\$5,754.35	\$ -	\$ 555.00	\$ 4,072.75	\$ 5,998.83	\$108,730.93
May	0.00	\$3,050.00	\$ 77,287.00	\$ 366.00	\$ 170.00	\$ 18,361.00	\$ 5,809.00	\$6,189.49	\$ -	\$ 465.00	\$ 4,710.00	\$ 5,163.30	\$121,570.79
June	0.00	\$3,430.00	\$ 86,380.00	\$ 2,806.00	\$ -	\$ 4,557.00	\$ 6,783.00	\$8,229.80	\$ -	\$ 225.00	\$ 2,231.00	\$ 6,770.13	\$121,411.93
July	0.00	5,880.00	\$ 92,470.00	\$ 671.00	\$ 40.00	\$ 43,577.14	\$ 6,337.00	\$ 7,579.62	\$ -	\$ 225.00	\$ 440.00	\$ 8,108.52	\$165,328.28
Aug	0.00	6,300.00	\$ 91,490.00	\$ 14,335.00	\$ -	\$ 19,600.00	\$ 5,811.00	\$ 8,065.31	\$ -	\$ 600.00	\$ 295.00	\$ 5,885.07	\$152,381.38
Sep	0.00								\$ -				\$0.00
Oct	0.00								\$ -				\$0.00
Nov	0.00								\$ -				\$0.00
Dec	0.00								\$ -				\$0.00
Total	\$0.00	\$25,126.00	\$ 626,763.00	\$ 29,646.00	\$ 885.00	\$ 210,491.14	\$ 42,309.00	\$ 45,678.55	\$ -	\$ 3,225.00	\$ 15,900.00	\$ 46,875.10	\$1,046,898.79

08/7/2017 Other commission reliance check#4816 \$2325.80

8/13/2017, Other holds, bon Homme Co Check#012853 \$1750.00

8/20/2017, Other holds Hutchinson Co \$980 ck#115468

8/20/2017, Other Commission CBM, \$1203.06 ck#208117

8/20/2017, Other holds, SD DOC, \$7140 ck#100433635

8/20/2017, Other Commission Reliance \$2356.21 ck#31423

8/27/2017, Other holds check from Lincoln Co (July 2017) \$9730.00 Ck#090191

8/31/2017, Work release fees for Eide, Mason \$295

8/31/2017, State fees from 6/01/2017-8/01/2017 \$1217.00

Jail Statistics for 2017

				Number	of inmate arres	sts by departm	ent		
	Days	City	County	State	Fed	Others		Total	
Jan	31	60	75	23	55	40		253	
Feb	28	91	59	23	47	5		225	
Mar	31	84	61	43	40	3		231	
Apr	30	87	66	26	39	9		231	
May	31	85	85	32	42	9		253	
Jun	30	90	79	30	49	6		254	
Jul	31	109	83	27	47	2		269	
Aug	31	103	89	40	7 2	1		305	
Sep	30								
Oct	31								
Nov	30								
Dec	31								
		709	597	244	391	75	Total	2021	
	Number o	of inmate days	•			Meals	Daily		
					Juvenile	Served	Avg.	High Day	Low Day
Jan	3,058			Jan	9	7241	98	111	82
Feb	2,690			Feb	13	7540	91.8	99	84
Mar	2,700			Mar	8	75 43	82.7	91	77
Apr	2,649			Apr	8	7457	85	98	75
May	2,905			May	7	7921	88	100	82
Jun	2,801			Jun	8	7723	88.5	98	78
Jul	3,007			Jul	14	8325	92.3	105	87
Aug	2,992			Aug	14	8307	96.3	113	76
Sep				Sep					
Oct				Oct					
Nov				Nov					
Dec				Dec					
Total	22802			Total	81	62057			

Yankton County Sheriff 24/7 Income and Costs Report

Here is a breakdown of the expenditures for the month concerning the 24/7 Program. Listed below is a list of the hours used and associated costs.

Testing time is the hours to conduct PBT 2 times per and 12 hours each week for Urine Tests for the month.

····	Income from all 24/7 Progr	rams	·	\$5,811.00
Name	Туре	Hours	Rate	Total
Doug Johnson	Coordinator	119.5	\$12.24	\$1,462.68
Char Viteck	Tester	51	\$11.22	\$572.22
Roddy Heinrich	Tester	48	\$11.22	\$538.56
Leslie Stillion	Tester	54	\$11.22	\$605.88
Miguel Manriquez	Tester	6	\$11.22	\$67.32
John Slemp	Tester	15	\$11.22	\$168.30
Caleb Wilson	Tester	3	\$11.22	\$33.66
	Tester		\$11.22	\$0.00
	Tester		\$11.22	\$0.00
	Tester		\$11.22	\$0.00
	Tester		\$11.22	\$0.00
	Total Labor Hours	296.5	Total Labor Costs	\$3,448.62

	ogram	Purchase of Supplies or Equipment 24/7 Pi	
Cost	PO/Invoice Number	Item	Date
\$1,525.00	422165	PharmChem (61 drug patch labs)	8/7/2017
\$20.00	20106920177	Redwood Toxicology (2 swab labs)	8/10/2017
	Total Purchase of Supplies and		
\$1,545.00	Total Purchase of Supplies and Equipment		
\$4,993.62	Total Expenses		
\$817.38	Balance		

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

Beadle County	475.00
Bon Homme County	118.75
Brookings County	299.85
Brown County	674.90
Butte County	484.40
Clay County	118.75
Codington County	356.25
Davison County	793.65
Fall River County	109.35
Grant County	118.75
Hughes County	237.50
Hutchinson	237.50
Lawrence County	118.75
Marshall County	118.75
Mellette County	90.55
Minnehaha County	1,509.60
Pennington County	328.05
Roberts County	118.75
SDHSC	1,196.90
Sully County	142.25
Tripp County	118.75
Union County	237.50
TOTAL	\$8,004.50

USE OF THIS FORM IS OPTIONAL BY THE REGISTER OF DEEDS

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

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

I, Brian Hunhoff, Yankton County Register of Deeds, hereby certifies that the amount of \$1,490.00 is a true and correct statement of funds to be placed in the Modernization and Preservation Relief Fund established pursuant to SDCL 7-9-25 collected by the Register of Deeds' Office for the Month ended <u>August 31, 2017</u>, in the following proportions: (Example may be as follows)

Number of Docs Recorded or Filed Subject to the M & P Fund.	\$3.00 of the \$5.00 to be placed in a Special Revenue Fund for Register of Deeds (SDCL 7-9- 25 & 7-9-26)	\$2.00 of the \$5.00 to be placed in an Agency Fund which shall be remitted by the Co. Auditor to SDACO Modernization & Preservation Relief fund by the last working day of each month. (SDCL 7-9-26 & 7-9-28)	TOTAL FEES FOR YANKTON COUNTY COLLECTED FOR THE MODERNIZATION & PRESERVATION RELIEF FUND
298	\$894	\$596	\$1,490

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

EXCEPTIONS

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

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

REMINDER NOTE

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

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

Month	County Share Tech	SDACO Share Tech	CK#
Jul-17	\$ 777	\$ 518	
Aug-17	\$ 894	\$ 596	
Sep-17	\$	\$	
Oct-17	\$	\$	
Nov-17	\$	\$	
Dec-17	\$	\$	
Jan-18	\$	\$	
Feb-18	\$	\$	
Mar-18	\$	\$	
Apr-18	\$	\$	
May-18	\$	\$	
Jun-18	\$	\$	
TOTALS	\$ 1,671	\$ 1,114	

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

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

Yankton County, State of South Dakota

The sum of \$ <u>13,585</u>	<u>.00</u> in Regular Fees has been	collected by me	as Register of Dee	eds during the
month as shown per Regist	er of Deeds' Official Fee Boo	k (digital file).		

STATE OF SOUTH DAKOTA	}
	ss
County of Yankton	}

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

		Register of Deeds
STATE OF SOUTH DAKOTA	}	
	<i>}ss.</i>	
County of Yankton	}	

Brian J. Hunhoff, being first duly sworn on oath, deposes and says: That he is the duly elected, qualified and acting Register of Deeds in and for Yankton County, South Dakota. That since the date of his last report or the beginning of his term of office he has charged or received, as such officer, fees in the sum of \$13,585.00.

Dated this <u>5th</u> day of <u>September 2017</u> .		
	 Register of D	eeds

Subscribed and sworn to before me this 5th day of September 2017.

County Auditor

Title of Officer

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

Register of Deeds'	Statement of Trai	nsfer Fees and C	Copies Revenue (Collected durin	g the month of
August 2017.					

Yankton County, State of South Dakota

The sum of \$ <u>7</u> ,	$\underline{22.50}$ in Transfer Fees and $\underline{\$4,961.00}$ in Copies Revenue has been collected	ed by me
as Register of Deeds du	ring the month as shown per Register of Deeds' Official Fee Book (compa	uter file).

STATE OF SOUTH DAKOTA	}
	}ss.
County of Yankton	}
Yankton County, State of South Dakota	vorn, deposes and says that he is Register of Deeds in and for a; that the foregoing statement is a true and correct report of all of Deeds, as required by law, during the month of <u>August 2017</u> .
	Register of Deeds
STATE OF SOUTH DAKOTA	}
	}ss.
County of Yankton	}
,	ally sworn on oath, deposes and says: That he is the duly elected,

Brian J. Hunhoff, being first duly sworn on oath, deposes and says: That he is the duly elected, qualified and acting Register of Deeds in and for Yankton County, South Dakota. That since the date of his last report or the beginning of his term of office he has charged or received, as such officer, Transfer Fees in the sum of \$7,422.50 and Copies Revenue in the sum of \$4,961.00.

Subscribed and sworn to before me this 5th day of September 2017.

Dated this <u>5th</u> day of <u>September 2017</u> .	
	Register of Deeds

County Auditor
Title of Officer

YANKTON COUNTY, SOUTH DAKOTA POOLED CASH REPORT

AS OF: AUGUST 31ST, 2017

207-10100 E911 535,709.17 11,515.36 547,224.55 210-10100 JAIL BLDG CASH & DEPOSITS 670,668.81 (6.2.85) 669,997.91 220-10100 DOMESTIC ABUSE 31,689.33 (685.06) 32,374.31 223-10100 COUNTY BUILDING 163,611.95 (417.53) 163,194.47 243-10100 HISTORICAL PRESERVATION 6,252.09 (1,989.80 8,241.81 243-10100 HA P R FUND 72,2881.55 (3,081.58) 68,799.97 250-10100 M & P R FUND 64,911.54 (5.462.45 70,373.91 250-10100 CAP PROJECT SAFETY CENTER 6,082.33 (BEGINNING		CURRENT	CURRENT
101-10100 GENERAL CASH & DEPOSITS 5,181,066.77 279,481.06 4,901,590.77	FUND	ACCOUNT#	ACCOUNT NAME	BALANCE		ACTIVITY	BALANCE
101-10100 ROAD & BRIDGE CASH & DEPOSITS 611,027.11 (113,441.59) 497,585.55	CLAIM	ON CASH					
100-10100	101-1	0100	GENERAL CASH & DEPOSITS	5,181,066.77	(279,481.06)	4,901,585.71
220-10100 JAIL BLDG CASH & DEPOSITS (70,600.81 (62.85) 669,997.99 226-10100 EMERGENY MANAGEMENT (8,883.39) (3,985.78) (12,869.17 229-10100 DOMESTIC ABUSE	201-1	0100	ROAD & BRIDGE CASH & DEPOSITS	611,027.11	(113,441.59)	497,585.52
226-10100 EMERGENCY MANAGEMENT	207-1	0100	E911	535,709.17		11,515.36	547,224.53
229-10100 DOMESTIC ABUSE 31,689.33 685.00 32,374.33 233-10100 COUNTY BUILDING 163,611.95 (417.53) 163,194.40 433-10100 HISTORICAL PRESERVATION 6,252.09 1,989.80 8,241.80 246-10100 2477 FUND 72,881.55 3,081.58 69,799.91 250-10100 M & F R FUND 64,911.54 5,462.45 70,373.91 250-10100 M & F R FUND 64,911.54 5,462.45 70,373.91 260-10100 CAP PROJECT SARETY CENTER 6,082.83 0.71 6,083.55 300-10100 CAP PROJECT FOAD & BEDGE 0.00	210-1	0100	JAIL BLDG CASH & DEPOSITS	670,060.81	(62.85)	669,997.96
233-10100 COUNTY BUILDING 163,611.95 (417.53) 163,194.42 243-10100 HISTORICAL PRESERVATION 6,252.09 1,999.80 8,241.81 248-10100 24/7 FUND 72,881.55 (3,081.58) 69,799.93 268-10100 CAP FROJECT SAFETY CENTER 6,082.83 0.071 6,083.55 260-10100 CAP PROJECT SAFETY CENTER 6,082.83 0.071 6,083.55 260-10100 CAP PROJECT NAPA JUNCTION 13,343.10 350,044.36 363,387.41 260-10100 DEBT SERVICE-SAFETY CENTER 352,278.82 5,676.58 357,955.44 260-10100 DEBT SERVICE-SAFETY CENTER 352,278.82 5,676.58 357,955.44 260-10100 DEBT SERVICE-NAPA JUNCTION 42,098.95 0.00 42,098.95 270-10100 COUNTY LAW LIBRARY 672.98 246.00 9.89.95 271-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.96 2723-10100 COUNTY LAW LIBRARY 8672.98 246.00 9.89.95 2723-10100 COUNTY LAW LIBRARY 8672.99 246.00 3.223.55 2723-10100 COUNTY LAW LIBRARY 8672.99 300.00 3,223.55 2723-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.96 2723-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.96 2723-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.96 2723-10100 COUNTY LAW LIBRARY 80.00 0.00 0.00 2723-10100 COUNTY LAW LIBRARY 90.00 0.00 0.00 2723-10100 DEBT SERVICE SAFEMNES 90.00 0.00 0.00 2723-10100 COUNTY LAW LIBRARY 90.00 0.00 0.00 2723-10100 DEBT SERVICE SAFEMNES 90.00 0.00 0.00 2723-10100 SPECIAL ASSESSMENTS 90.00 0.00 0.00 2723-10100 SERVICES 90.00 90.00 90.00 2723-10100 DEBT SERVICE SAFEMNES 90.00 90.00 90.00 2723-10100 SERVICES 90.00 90.00 90.00 2723-10100 90.00 90.00 90.00 90.00 2723-10100 90.00	226-1	0100	EMERGENCY MANAGEMENT	(8,883.39)	(3,985.78)	(12,869.17
## 10100 HISTORICAL PRESERVATION 6,252.09 1,989.80 6,241.81 ## 10100 2477 UND 72,881.55 (3.081.58) 69,799.91 ## 10100 M & P R FUND 64,911.54 5,462.45 70,373.91 ## 10100 CAP PROJECT SAFETY CENTER 6,082.83 0.71 6,083.59 ## 10100 CAP PROJECT ROAD & BRIDGE 0.00 0.00 0.00 ## 10100 CAP PROJECT - NAPA JUNCTION 13,443.10 350,044.36 363,387.41 ## 102-10100 DEBT SERVICE-SAFETY CENTER 352,278.82 5,676.58 357,955.41 ## 103-10100 DEBT SERVICE- HIGHWAY BIG 0.00 0.00 0.00 ## 103-10100 DEBT SERVICE- NAPA JUNCTION 42,098.95 0.00 42,098.95 ## 103-10100 COUNTY LAW LIBRARY 672.98 246.00 98.91 ## 103-10100 DESTRICT SCHOOLS 66,764.72 114,522.24 181,286.99 ## 123-10100 CITIES & TOWNS 26,566.71 9,175.91 35,742.66 ## 123-10100 TOWNSHIPS 42,002.44 (14,674.72) 27,347.77 ## 133-10100 ROAD DEFORITS 0.00 0.00 0.00 ## 133-10100 BOND DEPORITS 0.00 0.00 0.00 ## 133-10100 DEPORED 0.00 0.00 0.00 ## 133-10100 0.00 ##	229-1	0100	DOMESTIC ABUSE	31,689.33		685.00	32,374.33
246-10100 24/7 FUND 72,881.55 (3,081.58) 69,799.9' 250-10100 M & P.R. FUND 64,911.54 5,462.45 70,373.9' 250-10100 CAP PROJECT SARETY CENTER 6,082.83 0.71 6,083.5' 300-10100 CAP PROJECT NAPA JUNCTION 13,343.10 350,044.36 363,387.4' 300-10100 DATE SERVICE-SARETY CENTER 352,278.82 5,676.58 357,955.4' 100-10100 DEST SERVICE-NAPA JUNCTION 12,343.10 350,044.36 363,387.4' 100-10100 DEST SERVICE-NAPA JUNCTION 42,098.95 0.00 42,098.9' 100-10100 COUNTY LAN LIBRARY 672.98 246.00 918.9' 100-10100 COUNTY LAN LIBRARY 672.98 246.00 918.9' 100-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.9' 121-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.9' 1221-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.9' 1231-10100 TOWNSHIPS 42,092.44 (14,674.72) 27,347.7' 1231-10100 TOWNSHIPS 42,092.44 (14,674.72) 27,347.7' 1231-10100 BOND DEFOSITS 0.00 0.00 0.00 0.00 1.00 1.00 1.00 1.0	233-1	0100	COUNTY BUILDING	163,611.95	(417.53)	163,194.42
250-10100 M & PR FUND 64,911.54 5,462.45 70,373.99 303-10100 CAP PROJECT SAFETY CENTER 6,082.83 0.71 6,083.55 304-10100 CAP PROJECT NOAD & ERGGE 0.00 0.00 0.00 305-10100 CAP PROJECT - NAPA JUNCTION 13,343.10 350,044.36 363,387.41 402-10100 DEST SERVICE-SAFETY CENTER 392,278.82 5,676.58 387,955.41 003-10100 Debt SERVICE - Highway Big 0.00 0.00 0.00 104-10100 DEDT SERVICE - NAPA JUNCTION 42,098.95 0.00 42,098.91 103-10100 TOMES FUND 3,523.59 (300.00) 3,223.59 201-10100 TOMES FUND 3,523.59 (300.00) 3,223.59 201-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.94 202-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.94 202-10100 TOMESTIFS 40MBS 26,566.71 9,175.91 35,742.61 203-10100 TOMESTIFS 300.00 0.00 0.00 204-10100 BOND DEPOSITS 0.00 0.00 0.00 205-10100 MUNICIPALITIES 0.00 0.00 0.00 206-10100 MUNICIPALITIES 0.00 0.00 0.00 207-10100 DEALINGCENT TAXES 0.00 0.00 0.00 207-10100 DEALINGCENT TAXES 0.00 0.00 0.00 207-10100 DEPOSITS 0.00 0.00 0.00 0.00 207-10100 DEPOSITS 0.00 0.00 0.00 0.00 207-10100 0.00 0.00 0.00 0.00 0.00 207-10	243-1	0100	HISTORICAL PRESERVATION	6,252.09		1,989.80	8,241.89
303-10100 CAP FROJECT SAFETY CENTER 6,082.83 0.71 6,083.55 304-10100 CAP FROJECT ROAD & BROGE 0.00 0.00 0.00 306-10100 CAP FROJECT - NAPA JUNCTION 13,343.10 350,044.36 363,387.40 306-10100 DEBT SERVICE - NAPA JUNCTION 13,343.10 350,044.36 363,387.40 307-10100 DEBT SERVICE - SAFETY CENTER 352,278.82 5,676.58 357,955.40 403-10100 DEBT SERVICE - NAPA JUNCTION 42,098.95 0.00 42,098.95 404-10100 COUNTY LAW LIBRARY 672.98 246.00 42,098.95 404-10100 COUNTY LAW LIBRARY 672.98 246.00 918.99 2021-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.99 2021-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.99 2021-10100 TOWNSHIPS 42,022.44 (14,674.72) 27,347.77 2033-10100 CITIES & TOWNS 26,566.71 9,175.91 35,742.66 2033-10100 BOAD DESTRICTS 0.00 0.00 0.00 2034-10100 BOAD DESTRICTS 0.00 0.00 0.00 2035-10100 BOAD DESTRICTS 0.00 0.00 0.00 2036-10100 BOAD DESTRICTS 0.00 0.00 0.00 203735-10100 BOAD DESTRICTS 0.00 0.00 0.00 203735-10100 BOAD DESTRICTS 0.00 0.00 0.00 2040-10100 BOAD DESTRICTS 0.00 0.00 0.00 205735-10100 BOAD DESTRICTS 0.00 0.00 0.00 205735-10100 BOAD DESTRICTS 0.00 0.00 0.00 206740-10100 SPECIAL ASSESSMENTS 0.00 0.00 0.00 20740-10100 SPECIAL ASSESSMENTS 0.00 0.00 0.00 20740-10100 SPECIAL ASSESSMENTS 0.00 0.00 0.00 207575-10100 SPECIAL HIGHMAY 0.00 0.00 0.00 207575-10100 SPECIAL HIGHMAY 0.00 0.00 0.00 207575-10100 SPECIAL HIGHMAY 0.00 0.00 0.00 20767-10100 SPECIALS 0.00 0.00 0.00 20777-10100 SPECIALS 0.00 0.00 0.00 20777-10100 SPECIAL SPECIALS 0.00	248-1	0100	24/7 FUND	72,881.55	(3,081.58)	69,799.97
304-10100	250-1	0100	M & P R FUND	64,911.54		5,462.45	70,373.99
13,443.10 350,044.36 363,387.44 362,1010 350,044.36 363,387.44 362,1010 350,044.36 363,387.45 363,387.45 363,1010 363,387.45	303-1	0100	CAP PROJECT SAFETY CENTER	6,082.83		0.71	6,083.54
### 352_278.82	304-1	0100	CAP PROJECT ROAD & BRDGE	0.00		0.00	0.00
403-10100 Debt Service - Highway Big 0.00 0.00 0.00 42,098.91 0.00 0.00 42,098.91 0.00 42,098.91 0.00 42,098.91 0.00 42,098.91 0.00 42,098.91 0.00 42,098.91 0.00 42,098.91 0.00 42,098.91 0.00 42,098.91 0.00 42,098.91 0.00 0.00 3,223.51 0.00 0.00 3,223.51 0.00 0.00 3,223.51 0.00 0.00 3,223.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	306-1	0100	CAP PROJECT - NAPA JUNCTION	13,343.10		350,044.36	363,387.46
### 1000 DEBT SERVICE - NAPA JUNCTION	402-1	0100	DEBT SERVICE-SAFETY CENTER	352,278.82		5,676.58	357,955.40
704-10100 COUNTY LAW LIBRARY 672.98 246.00 918.99 705-10100 TOWER FUND 3,523.59 (300.00) 3,223.59 705-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.99 723-10100 CITIES & TOWNS 26,566.71 9,175.91 35,742.62 725-10100 TOWNSHIPS 42,022.44 (14,674.72) 27,347.72 7333-10100 ROAD DISTRICTS 0.00 0.00 0.00 734-10100 BOND DEPOSITS 0.00 0.00 0.00 734-10100 DELINQUENT TAXES 30,937.22 (992.82) 29,944.40 736-10100 MUNICIPALITIES 0.00 0.00 0.00 739-10100 SPECIAL ASSESSMENTS 0.00 0.00 0.00 739-10100 DRAINAGE DITCHES 244,709.30 7.92 244,717.22 742-10100 STATE MOTOOR 355,476.46 69,085.85 0.00 4.460.25 748-10100 LOCAL EMERGENCY FLANNING 4,460.25 0.00 4.460.25 757-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 759-10100 CLEARING FUND 82,432.69 (78,274.69) 4,158.00 768-10100 REDEMPTION 114.85 0.00 114.85 768-10100 REDEMPTION 114.85 0.00 114.85 768-10100 REDEMPTION 114.85 0.00 114.85 768-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 STATE MOTOR 15.64 69.00 0.00 0.00 768-10100 STATE MOTOR 15.64 69.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.47 771-10100 THE PLOT BE	403-1	0100	Debt Service - Highway Blg	0.00		0.00	0.00
705-10100 TOWER FUND 3,523.59 (300.00) 3,223.59 721-10100 DISTRICT SCHOOLS 66,764.72 114,522.24 181,286.96 723-10100 CITIES & TOWNS 26,566.71 9,175.91 35,742.66 725-10100 TOWNSHIPS 42,022.44 (14,674.72) 27,347.77 725-10100 ROAD DISTRICTS 0.00 0.00 0.00 733-10100 BOND DEPOSITS 0.00 0.00 0.00 735-10100 DELINQUENT TAXES 30,937.22 (992.82) 29,944.40 736-10100 MUNICIPALITIES 0.00 0.00 0.00 739-10100 SECIAL ASSESSMENTS 0.00 0.00 0.00 740-10100 DRAINAGE DITCHES 244,709.30 7.92 244,717.22 742-10100 STATE MOTOR 355,476.46 69,085.85 424,562.33 748-10100 STATE MOTOR 355,476.46 69,085.85 424,562.33 748-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 759-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 759-10100 CLEARING FUND 82,432.69 (78,274.69) 4,158.00 757-10100 REDEMPTION 114.85 0.00 114.85 767-10100 REDEMPTION 114.85 0.00 114.85 767-10100 REDEMPTION 114.85 0.00 1.60 768-10100 REDEMPTION 114.85 0.00 1.60 769-10100 M & FIRE/ROAD DISTRICT 0.00 0.00 769-10100 THER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 THE SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 THE SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 THER SPECIALS 2,342.63 15,294.79 17,637.42 7	404-1	0100	DEBT SERVICE - NAPA JUNCTION	42,098.95		0.00	42,098.95
721-10100 DISTRICT SCHOOLS 6,764.72 114,522.24 181,286.94 723-10100 CITIES & TOWNS 26,566.71 9,175.91 35,742.66 723-10100 TOWNSHIPS 42,022.44 (14,674.72) 27,347.73 733-10100 ROAD DISTRICTS 0.00 0.00 0.00 734-10100 BOND DEPOSITS 0.00 0.00 0.00 735-10100 MUNICIPALITIES 0.00 0.00 0.00 735-10100 MUNICIPALITIES 0.00 0.00 0.00 739-10100 SPECIAL ASSESSMENTS 0.00 0.00 0.00 740-10100 DRAINAGE DITCHES 244,709.30 7.92 244,717.22 742-10100 STATE MOTOR 355,476.46 69,085.85 424,562.33 748-10100 LOCAL EMERGENCY PLANNING 4,460.25 0.00 4,460.25 757-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 763-10100 REDEMPTION 114.85 0.00 114.88 764-10100 REDEMPTION 114.85 0.00 1.00 767-10100 REDEMPTION 114.85 0.00 1.00 767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 768-10100 THER SPECIALS 2,342.63 15,294.79 17,637.42 777-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 777-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 777-10100 OTHER SPECIALS 8,608,395.47 89,024.35 8,697,419.82 777-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-1000 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.26 999-10400 CD'S ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.26 999-10500 BAD CHECKS 1,523.34 0.00 1.5523.33	704-1	0100	COUNTY LAW LIBRARY	672.98		246.00	918.98
123-10100	705-1	0100	TOWER FUND	3,523.59	(300.00)	3,223.59
725-10100 TOWNSHIPS	721-1	0100	DISTRICT SCHOOLS	66,764.72		114,522.24	181,286.96
733-10100 ROAD DISTRICTS 0.00 0.00 0.00 0.00 7.44-10100 BOND DEPOSITS 0.00 0.00 0.00 0.00 7.55-10100 DELINQUENT TAXES 30,937.22 (992.82) 29,944.40 7.55-10100 MUNICIPALITIES 0.00 0.00 0.00 0.00 7.55-10100 SPECIAL ASSESSMENTS 0.00 0.00 0.00 0.00 7.40-10100 DRAINAGE DITCHES 244,709.30 7.92 244,717.21 7.42-10100 STATE MOTOR 355,476.46 69,085.85 424,562.33 7.48-10100 LOCAL EMERGENCY PLANNING 4,460.25 0.00 4,460.25 7.57-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 7.575-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 7.575-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 0.00 7.575-10100 REDEMPTION 114.85 0.00 114.85 7.64-10100 RC & D LOWER JAMES 4,620.00 0.00 4,620.00 7.66-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 7.68-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 7.66-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 7.66-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 7.771-10100 YC DITCH #2 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	723-1	0100	CITIES & TOWNS	26,566.71		9,175.91	35,742.62
1000 BOND DEPOSITS 0.00	725-1	0100	TOWNSHIPS	42,022.44	(14,674.72)	27,347.72
735-10100 DELINQUENT TAXES 30,937.22 (992.82) 29,944.4(736-10100 MUNICIPALITIES 0.000 0.00 0.00 739-10100 SPECIAL ASSESSMENTS 0.00 0.00 0.00 740-10100 DRAINAGE DITCHES 244,709.30 7.92 244,717.22 742-10100 STATE MOTOR 355,476.46 69,085.85 424,562.33 748-10100 LOCAL EMERGENCY PLANNING 4,460.25 0.00 4,460.25 757-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 759-10100 CLEARING FUND 82,432.69 (78,274.69) 4,158.00 763-10100 REDEMPTION 114.85 0.00 114.81 764-10100 RC & D LOWER JAMES 4,620.00 0.00 0.00 767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 769-10100 M & PR Fund 0.00 0.00 0.00 769-10100 M & PR Fund 0.00 0.00 0.00 769-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 FOTAL CLAIM ON CASH 8,608,395.47 89,024.35 8,697,419.82 772-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.84 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.26 999-10400 CD'S ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.26 999-10500 BAD CHECKS 1,523.34 0.00 1,523.33	733-1	0100	ROAD DISTRICTS	0.00		0.00	0.00
100	734-1	0100	BOND DEPOSITS	0.00		0.00	0.00
Name	735-1	0100	DELINQUENT TAXES	30,937.22	(992.82)	29,944.40
740-10100 DRAINAGE DITCHES 244,709.30 7.92 244,717.21 742-10100 STATE MOTOR 355,476.46 69,085.85 424,562.31 748-10100 LOCAL EMERGENCY PLANNING 4,460.25 0.00 4,460.25 757-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 759-10100 CLEARING FUND 82,432.69 (78,274.69) 4,158.00 763-10100 REDEMPTION 114.85 0.00 114.85 764-10100 RC & D LOWER JAMES 4,620.00 0.00 4,620.00 767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 770-10100 OTHER SPECIALS 3,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 770-10100 OTHER SPECIALS 5,509,451.82 53,017.46 5,562,469.26 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.26 999-10400 CD'S ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.26 999-10500 BAD CHECKS 1,523.34 0.00 1.523.33	736-1	0100	MUNICIPALITIES	0.00		0.00	0.00
742-10100 STATE MOTOR 355,476.46 69,085.85 424,562.31 748-10100 LOCAL EMERGENCY PLANNING 4,460.25 0.00 4,460.25 757-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 759-10100 CLEARING FUND 82,432.69 (78,274.69) 4,158.00 763-10100 REDEMPTION 114.85 0.00 1.14.85 764-10100 RC & D LOWER JAMES 4,620.00 0.00 4,620.00 767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 770-10100 OTHER SPECIALS 8,608,395.47 89,024.35 8,697,419.82 771-10100 POOLED CASH 2999-1050 TOTAL CASH ON HAND 197,330.47 216,282.87 413,613.34 999-1020 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.26 999-10500 BAD CHECKS 1,523.34 0.00 1.523.33	739-1	0100	SPECIAL ASSESSMENTS	0.00		0.00	0.00
748-10100 LOCAL EMERGENCY PLANNING 4,460.25 0.00 4,460.25 757-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 759-10100 CLEARING FUND 82,432.69 (78,274.69) 4,158.00 763-10100 REDEMPTION 114.85 0.00 114.85 764-10100 RC & DLOWER JAMES 4,620.00 0.00 4,620.00 767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 M & PR Fund 0.00 0.00 0.00 769-10100 M & PR Fund 0.00 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	740-1	0100	DRAINAGE DITCHES	244,709.30		7.92	244,717.22
757-10100 SPECIAL HIGHWAY 0.00 0.00 0.00 759-10100 CLEARING FUND 82,432.69 (78,274.69) 4,158.00 763-10100 REDEMPTION 114.85 0.00 114.85 764-10100 RC & D LOWER JAMES 4,620.00 0.00 4,620.00 767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 700-10100 CASH 8,608,395.47 89,024.35 8,697,419.82 771-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.84 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCES 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.33	742-1	0100	STATE MOTOR	355,476.46		69,085.85	424,562.31
759-10100 CLEARING FUND 82,432.69 (78,274.69) 4,158.00 763-10100 REDEMPTION 114.85 0.00 114.85 764-10100 RC & D LOWER JAMES 4,620.00 0.00 4,620.00 767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 TOTAL CLAIM ON CASH 8,608,395.47 89,024.35 8,697,419.82	748-1	0100	LOCAL EMERGENCY PLANNING	4,460.25		0.00	4,460.25
763-10100 REDEMPTION 114.85 0.00 114.85 764-10100 RC & D LOWER JAMES 4,620.00 0.00 4,620.00 767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 TOTAL CLAIM ON CASH 8,608,395.47 89,024.35 8,697,419.82 CASH IN BANK - POOLED CASH CASH IN BANK - POOLED CASH P99-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.26 999-10500 BAD CHECKS 1,523.34 0.00 1,523.33	757-1	0100	SPECIAL HIGHWAY	0.00		0.00	0.00
764-10100 RC & D LOWER JAMES 4,620.00 0.00 4,620.00 767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 TOTAL CLAIM ON CASH 8,608,395.47 89,024.35 8,697,419.82 CASH IN BANK - POOLED CASH P99-10050 TOTAL CASH ON HAND 197,330.47 216,282.87 413,613.34 999-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-10200 CHECKING CREDIT CARD 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.33	759-1	0100	CLEARING FUND	82,432.69	(78,274.69)	4,158.00
767-10100 FIRE/ROAD DISTRICT 0.00 0.00 0.00 768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 TOTAL CLAIM ON CASH 8,608,395.47 89,024.35 8,697,419.82	763-1	0100	REDEMPTION	114.85		0.00	114.85
768-10100 Statewide 24/7 Sobriety Prog 1,621.00 30.00 1,651.00 769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 TOTAL CLAIM ON CASH 8,608,395.47 89,024.35 8,697,419.82	764-1	0100	RC & D LOWER JAMES	4,620.00		0.00	4,620.00
769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 TOTAL CLAIM ON CASH 8,608,395.47 89,024.35 8,697,419.82 CASH IN BANK - POOLED CASH 999-10050 TOTAL CASH ON HAND 197,330.47 216,282.87 413,613.34 999-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.34	767-1	0100	FIRE/ROAD DISTRICT	0.00		0.00	0.00
769-10100 M & PR Fund 0.00 0.00 0.00 770-10100 OTHER SPECIALS 2,342.63 15,294.79 17,637.42 771-10100 YC DITCH #2 0.00 0.00 0.00 TOTAL CLAIM ON CASH 8,608,395.47 89,024.35 8,697,419.82 CASH IN BANK - POOLED CASH 999-10050 TOTAL CASH ON HAND 197,330.47 216,282.87 413,613.34 999-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.34	768-1	0100	Statewide 24/7 Sobriety Prog	1,621.00		30.00	1,651.00
771-10100 YC DITCH #2 0.00 0.00 0.00 TOTAL CLAIM ON CASH 8,608,395.47 89,024.35 8,697,419.82 CASH IN BANK - POOLED CASH 999-10050 TOTAL CASH ON HAND 197,330.47 216,282.87 413,613.34 999-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.26 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.33	769-1			0.00		0.00	0.00
### TOTAL CLAIM ON CASH	770-1	0100	OTHER SPECIALS	2,342.63		15,294.79	17,637.42
P99-10050 TOTAL CASH ON HAND 197,330.47 216,282.87 413,613.34 999-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.33	771-1	0100	YC DITCH #2	0.00		0.00	0.00
P99-10050 TOTAL CASH ON HAND 197,330.47 216,282.87 413,613.34 999-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.33	TOTAL	CLAIM ON	CASH	8,608,395.47		89,024.35	8,697,419.82
999-10050 TOTAL CASH ON HAND 197,330.47 216,282.87 413,613.34 999-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.33					=:		========
999-10100 Pooled Cash Checking 2,900,089.84 (180,275.98) 2,719,813.86 999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.34	CASH	IN BANK -	POOLED CASH				
999-10200 CHECKING CREDIT CARD 0.00 0.00 0.00 999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.34	999	-10050	TOTAL CASH ON HAND	197,330.47		216,282.87	413,613.34
999-10300 SAVINGS ACCOUNT BALANCES 5,509,451.82 53,017.46 5,562,469.28 999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.34	999	-10100	Pooled Cash Checking	2,900,089.84	(180,275.98)	2,719,813.86
999-10400 CD'S ACCOUNT BALANCE 0.00 0.00 0.00 999-10500 BAD CHECKS 1,523.34 0.00 1,523.33	999	-10200	CHECKING CREDIT CARD	0.00		0.00	0.00
999-10500 BAD CHECKS 1,523.34 0.00 1,523.34	999	-10300	SAVINGS ACCOUNT BALANCES	5,509,451.82		53,017.46	5,562,469.28
	999	-10400	CD'S ACCOUNT BALANCE	0.00		0.00	0.00
	999	-10500	BAD CHECKS	1,523.34		0.00	1,523.34
	SUB	TOTAL CASI					

VETERAN SERVICE OFFICE CONTACT ISSUES (YTD)

CONTACT ISSUES	January	February	March	April	May	June	July	August	September	October	November	December
Disability Compensation	39	36	24	24	23	26	27	22				
DIC	2	4	6	1	9	7	2	5				
Veterans Pension	24	9	15	11	14	10	3	4				
Widows Pension	6	12	11	7	7		3					
Burial Benefits		8	4	5	8		35	17				
Education		,	,	,,-		3		2				
Home Loan				2	. 3		ļ	2				
Insurance	2			J.,	2							
Champ/VA			2			2		1				
State Benefits/PropertyTax, etc	1	3	2	6	5	1	4	2				
Veterans Home						1		2				
Assorted VA Benefit Inquiries	38	39	40	25	20	27	35					
VA Medical Appts	33	27	47	43	41	35	35	53				
								Annual T	/CVSO Benefi	ts School a	nd SD State Fa	ir
								United W	/ay outreach	event		
TOTAL CONTACTS	145	138	151	124	132	121	144	144				,
TOTAL CONTACTS	145	120		124		121		<u> </u>				
								4	-			
		-										
DAV Van Scheduling	45	32	27	31		·				_	11-1-11-11-11-11-11-11-11-11-11-11-11-1	
DAV Van Riders/Trips	19/7 trips	14/6 trips	19/9trips	19/8trips	25/9trip	17/8trip	24/7trip	30/9trips	3			

Miliael A. A. Marans Service Office Sept. 1, 2017

YANKTON COUNTY WELFARE REPORT AUGUST 2017

APPLICATIONS-4

NOTICE OF HOSPITALIZATION—5

SACRED HEART HOSPITAL -

AVERA HEART HOSPITAL-

AVERA MCKENNAN-

AVERA ST. LUKES-ABERDEEN—

Sanford USD Medical Center-

JAIL-9

CONTACTS-7

County Commission Date: 9 - 20 - 17	
Planning Office Use Only: Planning Commission Date: 17/1000	
All plats will be scheduled for /:05 p.m. the evening of the Planning Commission hearing.	Agent's name: Agents Title:
Agent Signature	If the property owner is represented by an authorized agent, please provide the following:
acting by and through the undersigned, its duly authorized agent is/ar the sole owner(s) of the property described above on the date of this application, and that I have read and understand Section 207 of the Yankton County Zoning Ordinance.	Name: Joseph D Syrovether Address: 148 Substition Onte City: Lester 11e State: 50 Zip: 57646 Contact person: Joe Syrovethe Phone: 605 - 364, 7414
Owner Signature This is to certify that	Property Owner Information
Owner Signature	Address: 1202 W.1/ow dale Rd. City: Vankton State: SD Zip 57078
on the date of this application, and that I/we have read and understan Section 207 of the Yankton County Zoning Ordinance.	Firm Name: John Brondt
This is to certify that Toseph D Syrouather the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are the sole owner(s) of the property described ships the undersioned is/are th	What is the proposed use of the property?
5. Is this property to have construction on it? \(\subseteq N/A \(\subseteq Yes \subseteq \)?	How is the property currently being used?
necessary?	Number of Acres: 25.60
kton County Zoning Ordinano ot sizes. Are you willing to ap	Range: 57W Number of Lots/Tracts: /
3. If a farmstead how many acres are surrounding it?	Section No: 4 Township Name: 9 + N.
2. Is this (plat) an existing farmstead? \(\square\) N/A \(\square\) Yes \(\square\) No	Plat Name: Tract / Syra Vatha's 3rd Add.
1. What is/are the lot size(s)	Development Information
The Yankton County Zoning Ordinance requires minimum lot sizes. Does this lot/tract conform? N/A Yes No	☐ETJ ☐Final ☐Amended ☐Preliminary ☐Revision
Please provide the following information:	Please Check Plat Type:

Section 207 of the Yankton County Zoning Ordinance. Owner Signature Owner Signature
Section 207 of the Yankton County Zoning Ordinance. Constant D Synthesis Owner Signature
section 207 of the Yankton County Zoning Ordinance.
This is to certify that \(\sum_{\infty} = \omega_{\infty} \) \(\sum_{\infty} = \omega_{\infty} \) we the undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand
Owner certification
5. Is this property to have construction on it? \(\subseteq N/A \) \(\subseteq Yes \subseteq No
4. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary? N/A Yes No
3. If a farmstead how many acres are surrounding it?
2. Is this (plat) an existing farmstead? ☐ N/A ☐Yes ☐No
1. What is/are the lot size(s)
Please provide the following information: The Yankton County Zoning Ordinance requires minimum lot sizes. Does this lot/tract conform?

9-20-17

Yankton County South Dakota Parcel Record Information

Parcel Number: 14.004.400.100 Type: RE Year: 2017

Address Info

Deed:

SYROVATKA, JOSEPH D SYROVATKA, TERI

Contract:

Mailing:

SYROVATKA, JOSEPH D 148 SUBSTATION DR LESTERVILLE SD 57040

Legal Info

Location: 30326 430 AVE

Section/Town/Range: 4/ 94/ 57

Township: ZISKOV TOWNSHIP

Addition/Block/Lot: 4 94 57

Acres: 164.79

Legal Description: NW4

Values Info

Class	Description	Assessed	Equalized	Exempt
AGA NAA1 AGA1	AGRICULTURAL LAND DWELLING AND GARAGES ON AGRICULTURAL LAN STRUCTURES ON AGRICULTURAL LAND	312,347 17,500 400	265,495 16,398 340	0 0 0

TOTAL

330,247

PLAT OF TRACT 1, SYROVATKA'S THIRD ADDITION, IN THE NW1/4 OF SECTION 4, T94N, R57W, OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. NW CORNER OF SECTION -4-94-57 303RD STREET - SECTION LINE N89°52'37"E 2633.60' 950.00 1683.60 N1/4 CORNER OF SECTION -4-94-57 TRACT 1 SYROVATKA'S THIRD ADDITION 1141.00 25.60 ACRES± OF WHICH 1.77 ACRES± IS ROAD RIGHT-OF-WAY 430TH AVENUE 5385.62 NO0'25'14"W EXISTING DRIVEWAY SECTION 910.00 S89'52'37"W 950.00" LEGENDNOTE: -BASIS OF BEARING BY GPS OBSERVATION SET 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349" FOUND 1/4" IRON ROD PREPARED BY: BRANDT LAND SURVEYING 1202 WILLOWDALE ROAD YANKTON, SD 57078 (605) 665–8455 SW CORNER OF SECTION -4-94-57 FOUND 1/2" REBAR FOUND RR SPIKE CALCULATED CORNER 200 200 400 Scale 1" = 200 CORNER REFERENCE TIES NORTHWEST CORNER OF SEC. 4, T94N, R57W 1. 57.68' NE TO A NAIL & SHINER IN A POWER POLE. 2. 77.99' SE TO A NAIL & SHINER IN A POWER POLE. 3. 61.77' SE TO A NAIL & SHINER IN A POWER POLE. NORTH 1/4 CORNER OF SEC. 4, T94N, R57W 1. 21.88' S TO A NAIL & SHINER IN A CORNER POST. 2. 30.75' SW TO A NAIL & SHINER IN A FENCE POST. 3. 43.59' SW TO A NAIL & SHINER IN A FENCE POST. SOUTHWEST CORNER OF SEC. 4, T94N, R57W 1. 175.17' W TO A NAIL & SHINER IN A POWER POLE. 127.12' NW TO A NAIL & SHINER IN A FENCE POST. 183.73' N TO A NAIL & SHINER IN A BRACE POST. LOCATION (N.T.S.) JOB NO. 17284 PAGE 1 OF 2

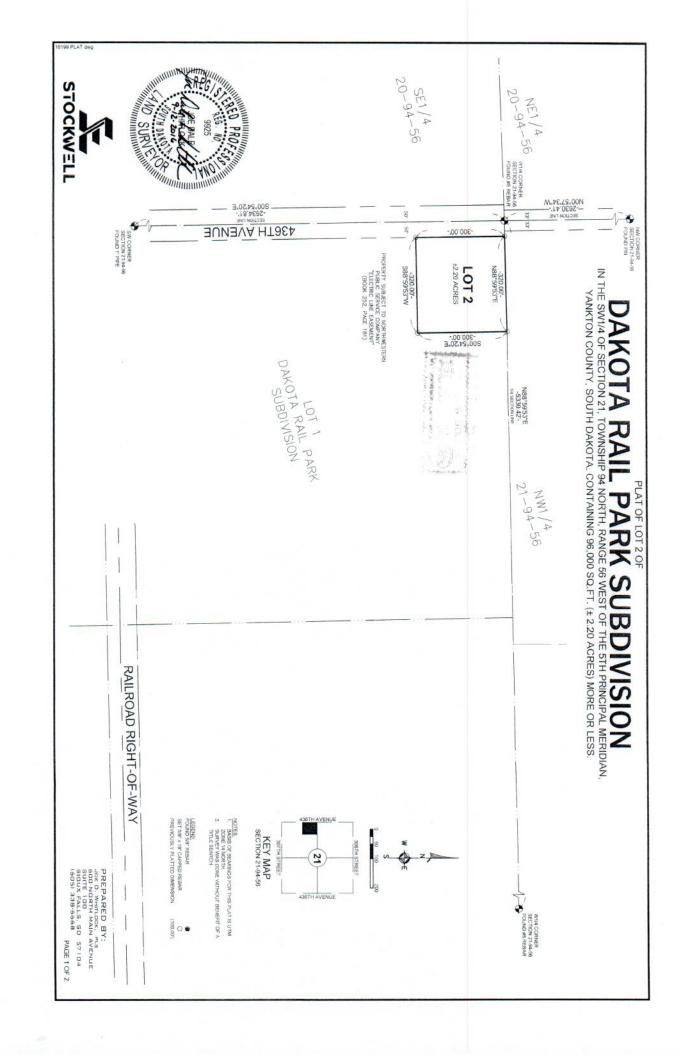
	Agents Title:
Planning Office Use Only: Planning Commissio	If the property owner is represented by an authorized agent, please provide the following: A gent's name:
	Contact nerson: Matt Winsand
Agent Signatu	055 282nd St.
Of the rankion county county	Name: Dakota Plains Ag Center, LLC
is/are the sole owner(s) of the property of this application, and that I have read	Property Owner Information
acting by and through the undersigned,	Phone: 605-338-6668
This is to certify that	Contact Person: Joe Whitlock, P.L.S.
Owner Signatu	City: Sloux Falls State: SD Zip 57104
Owner Signatu	Address: 600 N Main Ave.
above on the date of this application, are understand Section 20% of the Yankton	Surveyor/Engineer Information
This is to certify that Dakota Plains Ag Center, LLC	
Owner certifica	What is the proposed use of the property? Electrical Substation
	How is the property currently being used? 'Agriculture" as per current zoning map
	Number of Acres: 2.2
If yes: Name, address and phone number of co	Range: 56W Number of Lots/Tracts: 1
necessary? Yes No 6. Is this property to have construction of	Section No: 21 Township No: 94N
4. If a farmstead, how many acres are su 5. The Yankton County Zoning Ordinan minimum lot sizes. Are you willing to a	Plat Name: Lot 2 of Dakota Rail Park Subdivision
2. What is/are the lot size(s)	Development Information
sizes. 1.Does this lot/tract conform? Yes	■ Final ☐ Amended ☐ Preliminary ☐ Revision
The Yankton County Zoning Ordinance	Please Check Plat Type:
W the state of the	

Owner certification-

is (plat) an existing farmstead? Tyes No address and phone number of contractor(s) is property to have construction on it? 🔳 Yes 🗌 ury? 🔳 Yes um lot sizes. Are you willing to apply for the variance, if armstead, how many acres are surrounding it? Yankton County Zoning Ordinance requires a variance from is/are the lot size(s) 2.2 Acres this lot/tract conform? Yes No akton County Zoning Ordinance requires minimum lot You must provide the following: No

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

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



DAKOTA RAIL PARK SUBDIVISION

IN THE SW1/4 OF SECTION 21, TOWNSHIP 94 NORTH, RANGE 56 WEST OF THE 5TH PRINCIPAL MERIDIAN. YANKTON COUNTY, SOUTH DAKOTA. CONTAINING 96,000 SQ.FT. (± 2.20 ACRES) MORE OR LESS

SURVEYOR'S CERTIFICATE

COUNTY OF Michigan

STATE OF SOUND WORKED

I JOE DALE WHITLOCK, A RESISTERED IAND SURVEYOR OF THE STATE OF SOUTH DAKOTA DO HEREBY CERTIFY THAT ON OR BEFORE SEPTEMBER 9TH, 2016, I HAVE SURVEYED LOT 1 OF DAKOTA RAIL PARK, SUBDIVISION AND PLATTED LOT 2 THEREOF WITH AREA AND DIMENSIONS AS SHOWN ON THE PLAT.

THE SAME SHALL HEREAFTER BE KNOWN AND DESCRIBED AS LOT 2, DAKOTA RAIL PARK SUBDIVISION TO, YANKTON COUNTY, SOUTH DAKOTA.

I FURTHER CERTIFY THAT THE ABOVE PLAT CORRECTLY REPRESENTS THE SAME TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT THIS SURVEY WAS PERFORMED AT THE REQUEST AND UNDER THE DIRECTION OF THE OWNERS FOR THE PURPOSE OF TRANSFER.

DATED THIS 12TH DAY OF SEPTEMBER, 2016.



OWNER'S CERTIFICATE

WE THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE ARE THE DYMERS OF ALL LAND INCLUDED IN THE ABOVE PLAT AND THAT SAID PLAT HAS BEEN MADE AT OUR REQUEST AND IN ACCORDANCE WITH OUR INSTRUCTIONS FOR THE PURPOSE OF TRANSFER AND THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND EROSION AND EROSION.

WE HERBY DEDICATE TO THE PUBLIC FOR PUBLIC USE FOREVER, THE STREETS, ROADS, ALLEYS, AND PARKS AND PUBLIC GROUNDS, IF ANY, AS SHOWN ON SAID PLAT, INCLUMING ALL SEWERS, AND PARKS BRUGGES, WATER DISTRIBUTION LINES, SIDEWALKS AND OTHER MIPROVEMENTS ON OR UNDER THE STREETS, ROADS, ALLEYS, PARKS, AND PUBLIC GROUNDS, WHETHER SUCH MIPROVEMENTS, ARE SHOWN OR NOT, WE ALSO, HERBY GRAMT EASEMENTS TO RUN WITH THE MARKOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER PUBLIC UTILITY LAND FOR WATER, DRAINAGE, STEWER, GAS, ELECTRIC, TELEPHONE OR OTHER PUBLIC UTILITY LAND FOR WATER, DRAINAGE, STEWER, GAS, ELECTRIC, TELEPHONE OR OTHER PUBLIC UTILITY LAND FOR WATER, DRAINAGE, STEWER, GAS, ELECTRIC, TELEPHONE OR OTHER PUBLIC UTILITY LAND FOR WATER, DRAINAGE, STEWER, GAS, ELECTRIC, TELEPHONE OR OTHER PUBLIC UTILITY LAND FOR WATER, DRAINAGE, STEWER, GAS, ELECTRIC, TELEPHONE OR OTHER PUBLIC UTILITY LAND FOR WATER, DRAINAGE, STEWER, GAS, ELECTRIC, THE PROBLEM OF THE PUBLIC UTILITY LAND FOR WATER DRAINAGE, STEWER, GAS, ELECTRIC, THE PUBLIC UTILITY LAND FOR WATER DRAINAGE, STEWER, GAS, ELECTRIC, THE PUBLIC UTILITY LAND FOR WATER DRAINAGE, STEWER, GAS, ELECTRIC, THE PUBLIC UTILITY LAND FOR WATER DRAINAGE, STEWER, GAS, ELECTRIC, THE PUBLIC OF THE PUBLIC UTILITY LAND FOR WATER DRAINAGE, STEWER, GAS, ELECTRIC, THE PUBLIC UTILITY LAND FOR WATER DRAINAGE, STEWER, GAS, ELECTRIC, THE STEWER OF THE STEW

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THIS REPLAT WILL NOT PLACE ANY EXISTING LOT OR BUILDING IN VIOLATION OF ANY APPLICABLE ORDINANCE, CODE, REGULATION, LAW INCLUDING BUT NOT LIMITED TO ZONING, BUILDING, SUBDIVISION, AND FLOOD PREVENTION

WE FURTHER CERTIFY THAT THIS PLATTING OF SAID DESCRIBED LOT 2 OF DAKOTA RAIL PARK SUBDIVISION, VANKTON OF JOUTH DAKOTA DOES HEREBY VACATE A PORTION OF LOT 1 OF DAKOTA FAUL PARK SUBDIVISION ON FILE AT THE REGISTER OF DEEDS OFFICE IN BOOK 3 23 OF PLATS ON PAGE 122.

DATED THIS DAY OF



PREPARED BY:
JDE D. WHITLOOK, PLS
600 NORTH MAIN AVENUE
SIDUX FALLS, SD 57104
[605] 338-6668

DAKOTA PLAINS AG CENTER, LLC.

(AUTHORIZED AGENT)

RONALD W. GOLDEN

(SSAL) NOTIANY PUBLIC (SSAL) SOUTH DAKOTA (SSAL)

Ny Committation Explore March 24, 2017 ON THIS 1 DAY OF THE PLANT OF WHO ACKNOWN EDGED HISSELF TO BE THE PLANT OF DAY OF THE PLANT OF DAY OF THE PLANT OF DAY OF THE PLANT OF IN WITNESS WHEREOF, I HAVE SET MY HAND AND OFFICIAL SEAL

NOTARY PUBLIC, STATE OF SOUTH DAKOTA
MY COMMISSION EXPIRES: 3-24-17

DO HEREBY CERTIFY THAT THE PLANNING COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA RECOMMENDS APPROVAL OF THE FOREGOING PLAT DATED THIS ______DAY OF ______ CERTIFICATE OF PLANNING COMMISSION

BE IT RESOLVED THAT LOT 2 OF DAKOTA RAIL PARK SUBDIVISION, LOCATED NU OT 1 OF DAKOTA RAIL PARK SUBDIVISION IN SECTION 21, TOWNSHIP SM, TRANCE SOW, OT THE STIP DM, YAMATON ROUNTY, SOUTH PAKOTA, PERPARED BY JOE DALE WHITOCK, A LICENSED AND SURVEYOR UNDER THE LAWS OF SOUTH PAKOTA, PARS SUBMITTED TO THE BOARD OF COUNTY UNDER THE LAWS OF SOUTH PAKOTA, WAS SUBMITTED TO THE BOARD OF COUNTY OF THE SOUTH PAKOTA, AND THAT A FIER DUE CONSIDERATION OF THE SAME BOARD, AT ITS MEETING HELD ON THIS DAY OF COUNTY COMMISSION APPROVAL

YANKTON COUNTY CHAIRPERSON

CERTIFICATION OF COUNTY AUDITOR

WHEREAS THIS PLAT HAS BEEN SUBMITTED FOR APPROVAL OF THE YANKTON COUNTY BOARD OF COMMISSIONERS BY THE CONNERS OF THE WITHIN PLATTED LAND AND IT APPEARS THAT SAID COMPANS TO THE SYSTEM OF STREETS AND MISCORDALITY AND THAT THE SYSTEM OF STREETS CONFORMS TO THE SYSTEM OF STREETS OF EXISTING PLATS AND SECTION LINES OF THE COUNTY, THAT ADEQUATE PROVISION IS MADE FOR ACCESSING ENDER THAT ALL PROVISIONS OF PUBLIC DEDICATION OR SECTION LINES WHEN PHYSICALLY ACCESSINE IT HAT ALL PROVISIONS OF PUBLIC DEDICATION OR SECTION LINES WHEN PHYSICALLY ACCESSINE IT HAT ALL PROVISIONS OF PUBLIC DEDICATION OR SECTION LINES WHEN PHYSICALLY ACCESSINE IT HAT ALL PROVISIONS OF THE COUNTY HAVE BEEN COMPUTED WITH THAT ALL TAXES ANY SUBDIVISION RECEILATIONS OF THE COUNTY HAVE DEED COUNTY HAVE DEED LITY PAND AND THAT AND SPECIAL ASSESSMENTS UPON THE THAT ALL WAVEDLLY PAND SHOWED HAVE BEEN LAWFULLY PAND PAND SHOWED HAVE BEEN LAWFULLY PAND SHOWED

INDICATED I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION IS A TRUE AND CORRECT COPY OF THE RESOLUTION ADOPTED BY THE YANKTON COUNTY BOARD OF COMMISSIONERS ON THE DATE.

		APPROVED THIS
		DAY OF
		2010.

COUNTY TREASURER'S CERTIFICATE

YANKTON COUNTY AUDITOR

YANKTON COUNTY, SOUTH DAKOTA

DIRECTOR OF EQUALIZATION

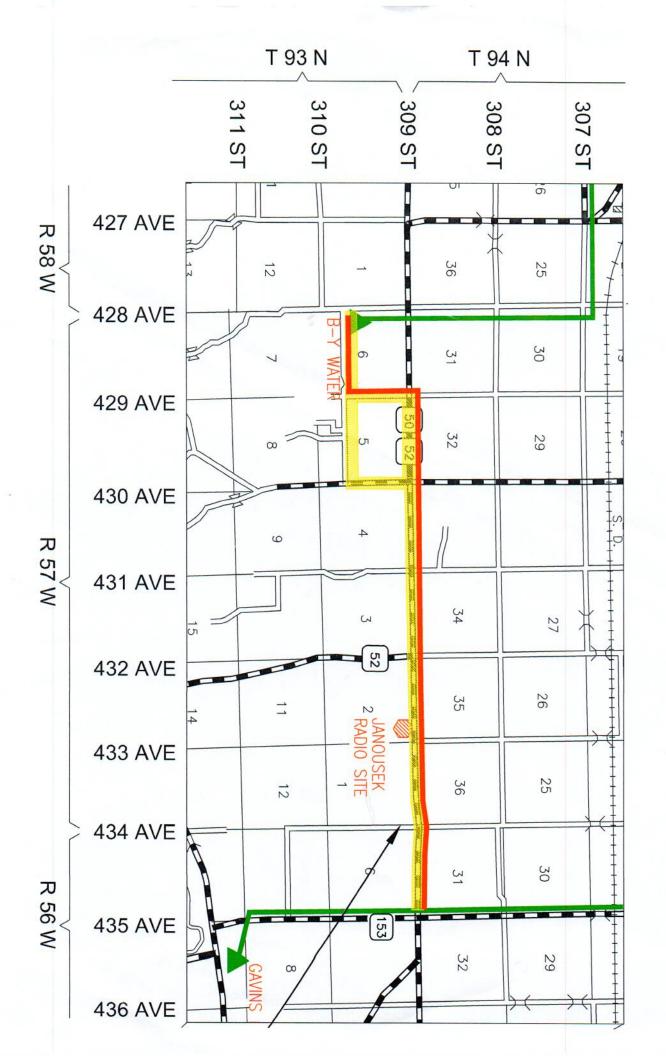
L DIRECTOR OF EQUALIZATION OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT A COPY OF THE ABOVE PLAT HAS BEEN FILED AT MY OFFICE. THIS Z DAY OF

DIRECTOR OF EQUALIZATION YANKTON COUNTY, SOUTH DAKOTA

REGISTER OF DEEDS

RECORDED IN BOOK OF PLATS ON PAGE 2016, AT O'CLOCK __M. AND

REGISTER OF DEEDS YANKTON COUNTY, SOUTH DAKOTA



Policy: Yankton County Commission Agenda Policy

General: Conducting an effective informed and productive County Commission meeting requires advanced notice of the agenda to the Commission, Department Heads, County Employees and the Public of the items of discussion. Informed discussion leads to sound decisions. The content of agenda discussion is also important for the effective use of time. Additionally the thoughts and concerns of the citizens of the county is important. It is important that everyone has an avenue to express their opinions. To achieve these goals the following actions will be implemented in the preparation of agendas.

Definitions:

- Regular Agenda Lists all routine and policy items to be considered, along with a brief description and recommendation for action to be taken by the Commission.
- Consent Agenda Lists items that may not require discussion but may require official signatures or actions. Consent items will have supporting material for review prior to the meeting and need to be adopted at the meeting.
- Public Agenda Items Any member of the public may request to place an item on the agenda for consideration of the County Commission.
- Off Agenda items Off agenda items are items which were not submitted in time for inclusion on the agenda but must be acted on by the County Commission. Requests for off agenda items will be highly discouraged.
- Open Agenda At the end of each County Commission agenda there will be a 10 minute "open agenda" item that will allow the public to address issues of importance to the county. The County Commission Chairman will have the authority to terminate this discussion if it is inappropriate or non constructive.

Procedures:

- The County Auditor will be responsible for the preparation of all County Commission Meeting Agendas. A draft agenda will be prepared based on regular agenda items, consent agenda items, and public agenda item requests. Agenda item requests will be submitted to the Auditor by COB on the Wednesday prior to the County Commission Meeting.
- Submission of requests for agenda items to be placed on the agenda will include the following information:
 - 1. Agenda topic

- 2. Requested time and date
- 3. Brief description of agenda topic
- 4. Copies of support material, legal references etc.
- 5. Recommendation for Commission action
- 6. Name, address and phone number of topic presenter
- 7. Expected number of additional attendees
- Agenda item requests may be submitted in writing or electronically but all required information must be attached with the request,.
- The County Commission Chairman or his designee shall be responsible for reviewing agenda item requests and providing the approved agenda items to the Auditor by noon on Thursday of the week prior to the regular County Commission meeting.
- If an agenda item request is denied to be placed on the agenda a copy of that request and the reason for denial will be placed in the electronic package of information provided for the meeting.
- The final agenda will be distributed by the County Auditor in compliance with State law.



COMMISSIONER MEETING AGENDA REQUEST

Name	
Address	
Phone	
E-Mail Address	
Topic to be Addressed:	
Specific Purpose for the Request:	
Person(s) Making Presentation to the Board:	

For Office Use	
Approved Denied Reason(s):	
Signature:	Date:



August 18, 2017

501 Summit Yankton, SD 57078-3899 (605) 668-8000

www.averasacredheart.org

Rob Klimisch States Attorney 410 Walnut Street, Ste. 100 Yankton, SD 57078

Dear Rob,

On behalf of Dave and Mary Ellen Kline and Sacred Heart Health Services, parent company of Avera Sacred Heart Hospital, we are submitting our signatures of support by Yankton County registered voters to vacate the section line road.

We request that the Yankton County Commission support the vacation of the section line that is located as follows:

On the western side of the property that is owned by Sacred Heart Health Services: The NW 1/4, NW 1/4 including Tract 1 and Tract 2, in Ryken Addition, and Lot R-7, in the N.W. 1/4, section 14, T93N, R56W, of the 5th, P.M. Yankton County, South Dakota.

On the eastern side of the property that is owned by David and Mary Ellen Kline: Block 3, Missouri View Addition in the N ½ of the NE ¼, Section 15, Township 93 North, Range 56 West if the 5th P.M. in Yankton County SD.

If there is additional information of actions that we should take in pursuit of this action, please notify me at 668-8737. Thank you for your assistance in this matter.

Sincerely,

Ache Dameko

Ashli Danilko Executive Director Organizational Excellence

Enclosure

cc: Dave and Mary Ellen Kline

(Section-Line)

TO: The members of the Yankton County Commission, Yankton County, South Dakota.

WE, the undersigned electors of Yankton County, acting pursuant to SDCL 31-3-6, hereby propose to the Yankton County Commission that public interest will be served to vacate the section line highway that lies on the eastern and western side of the following:

On the western side of the property that is owned by Sacred Heart Health Services: The NW ¼, NW ¼, including Tract 1 and Tract 2, in Ryken Addition, and Lot R-7, in the N.W. ¼, Section 14, T93N, R56W, of the 5th, P.M. Yankton County, South Dakota.

On the eastern side of the property that is owned by David and Mary Ellen Kline: Block 3, Missouri View Addition in the N ½ of the NE ¼, Section 15, Township 93 North, Range 56 West if the 5th P.M. in Yankton County, SD

Attached hereto marked as Exhibit A is the survey of said section line.

- 1. Signers of this Petition must individually sign their names in the form in which they are registered to vote or as they usually sign their names.
- 2. Before the Petition is filed, each signer or the circulator must add the residence address of the signer and the date of signing. If the signer is a resident of a second or third class municipality, a post office box may be used for the residence address.
- 3. Before the Petition is filed, each signer or the circulator must print the name of the signer in the space provided and add the County of voter registration.
- 4. Abbreviations of common usage may be used. Ditto Marks may not be used.
- 5. Failure to provide all information requested may invalidate the signature.

Name	Residence Address	Date/County
1. Margaret Haly Sign	2014 Ross St Yankton Street and Number	June 22,2017 Date of Signing
Margaret Healy Print	Vankton City or Frown	Yankton County
2. Denier De Jong	2506 Capital	June 22, 2017
Denise De Jong		Date of Signing
Manilyn Ntolk	2 305 Northern Ave	June 22,201
Sign Marilyn Stel	Street and Number Younkton 5D	Date of Signing Vankton
Print	City or Town	County
Sign, Sign, Clarker	1809 Westmart Street and Number	June 22, 2017 Date of Signing Yankty
Print	City or Town	County

Name	Residence Address	Date/County
5. NATHAN WHODO) 411 W. Riverside Dr.	6/22/17
Sign Nathan Johnson	Street and Number	Date of Signing
Print	City or Town	County
6. Hshir) and his	1704 Dakotast.	6/28/17
Ashli Danilko	Street and Number	Date of Signing Varyetor
Print	City or Town	County
7. Im Jensy	Street and Nymber	0/38/17
Sign Kim Jentch	you Hou So	Date of Signing Lan Cor
Print	Chy dr Town	County
8. Sign	Street and Number,	Date of Signing 7-17-17
Girlar	Laukton	Jankton
ρ .		County
9. towert (n vole	Street and Number	Date of Signing
Hobert (mileo	City or Town	County
10. Mary O. Cerke	h 2211 Burleight	7-17-17
Sign	Street and Number SD	Date of Signing
Print - 2 1	City or Town	County
11. John Lo	2200 Willowdok R	Goad 7-17-17
Sign Joshua. J. Lan	Street and Number Ners Yankton SO	Date of Signing Yankton
Print	City or Town	County
12 Shows tra	tman 400 E 19th	7-11-17
Shavon Streetman	Street and Number Vankton SD 5707	3,10.0
Print	City or Town	County
X 13. Sign A	Street and Number	7/7//17 T & 1 K-10 ') Date of Signing
X Allon Shigh	911 8811 7	17/17 YANKTON
Print DEAN GENGL	City or Town	County

Name	Residence Address	Date/County
14 tun 1/100	118 BADGERDR.	7/17/17
Sign Dou of Van As	Street and Number YANKTON, SD	Date of Signing ANKTON
Print	City or Town	County
15 m Heine	617 Apple wood Drive	7-17-17
Sign Ron Heine	Street and Number	Date of Signing
Print	City or Town	County
16. Dan Nolberg	HOEDHAST Youkton	VanKton
Sign	Street and Number 300 £ 2544 ST	Date of Signing
Print	City or Town	County
17. LISA GrickSU	3407 Valley Rd.	7/17/17
Sign	Street and Number SD 57078	Date of Signing
Print	City or Town	County
18: Mr when	2901 W. 11th st	7/17/2017
Michael Pietila		Date of Signing Yankton
Print	City or Town	County
19. Sint	Street and Number	7//7//7
Sight Larson	idnkton	Date of Signing
Print	City or Town	County
20. Sign	Street and Number	$\frac{7-17-1}{\text{Date of Signing}}$
Dawn m Las	son hankton	YONK TO N
Print	City or Town	County
21/ auf /	Street and Number	7-/7-/7 Date of Signing)
- Mary m	Sancton	Yun Hom
Print Most	City or Town	County
Sigh.	Street and Number	Date of Signing
Luci youngoerg	Jankton	Jan 191
Print	City or Town	County
/		

	Name	Residence Address	Date/County
	23. PLAH	714 W 360 St	דוארואר
	Sign Ben Hanten	Street and Number	Date of Signing
	Print	City or Town	Yank for
	Moud as M	802 HillCrest Grand	2/18/12
	24. Alathaman	Street and Number	Date of Signing
	Head M. Larson	JANK ton	yankton.
	Print	City or Town	County
X	25. OlM SOHRAMM	YANKTON	7-20-17
	Sign French M. O.M.	Street and Number	Date of Signing
	Print	City or Town	County
M	26. DICK Hombar	1600 Wasy ST.	7/20/17
*	Sign	Street and Number	Date of Signing
	Print	City or Town	County
		· ·	
	27. Sign	Street and Number	Date of Signing
	Danieltfanner	1211 Cedaz	7-20-17
	Printheniel Flammers	City or Town,	County Yaukfar
	28 tim trons	25B Borrelgh	
	Sign Tham,	Street and Number 2512 Burless h - 401/6/34	Date of Signing 7 - 70 - 17
\ /	Print	City or Town 2602 MULBERRY	County YANKTOR
\times	29. DEAN THOUSE	Dea (Man YANERON, YANERON)	7-26-17
	Sign Neel Cond	Street and Number	Date of Signing
(Print Connt	City or Town	7/2 <i>6</i> /17 County
	and the All we I	186 Shewood Dr	7-21-17
	Sign /	Street and Number	Date of Signing
	Mark March	Jankton	Yankton
	Print	Lity or Town	County
	31. Oreorge T Dowell		July as 2017
	Sign .	Street and Number Uankton	Date of Signing
	georgeT Powell		County County

Name	Residence Address	Date/Cou
Driva Joseph	2 411 maple St.	7-25
Sign	Street and Number	, Date of Sign
Lisa (psah) Print	Cty or Town	County
11:11 11	112 Crest P. L. P.	7-25-1
33. Michili + Klex Sign	Street and Number	Date of Sign
Michele Fleer	Mission Hell	Lautte
Print	City or Town	County
34. Jean Was Al	vn 2704 Valley to	17-25-
Sign	Street and Number	Date of Sign
Print	City or Town	County
35/ 4/m 2 Che	sla 905 E15 TITS	7-25
Sign	Street and Number	Date of Sign
Print .	City or Town	Jank Jan
	1	County
36. /Awa/ Bahbum Sign,	Street and Number	7-25- Date of Sign
Laura Washburn	Yankton	Yankto:
Print	City or Town, 1806 Summit Street	County
37. Jarrod ande	son lankton	Vantton
Sign June 1 And	Street and Number	Date of Sign
Print Print	City or Town	County
38. Luna Hoebelh	einach Yankton	Yanktu
Sign	Street and Number	Date of Sign
Print P	1011 Peninch St	7/26/1
^ / ^	City or Town	County
39. C Kurd	Street and Number	07-27
Jim Kinsky	Van Kon	Date of Sign
Print	City or Town	County
40. Margaret Dool	oby 2900 Douglas Ave Apt 1	4364 7-27-17
Margaret Gool	Street and Number Sby Wankton, SD 57078	Date of Sign
Print 7V14Y44VET (50019	SDY UjariF1011,50 37078 City or Town	Yanktor County
	0 ,	
		1

INSTRUCTIO	NS TO CIRCULAT	OR: This sec	tion must	be completed fo	llowing circulation
and before fili					,
An thony	ERICKSON	2407	valley	Road	Vankton Si) YANKTO. City, State /County
Print name o	f the circulator	Residence A	Address,		City, State County
Petition in my address of the		either the si	gner or I at the county Signature day of	added the printer of voter register of Circulator fugus for Cura S	
			Ü		
			Title of	otary Pu Officer Admini	Ubuc Cath
			Title of	Officer Admini	istering Oath
My Commission	on Expires:	1-202	2		

(Section-Line)

TO: The members of the Yankton County Commission, Yankton County, South Dakota.

WE, the undersigned electors of Yankton County, acting pursuant to SDCL 31-3-6, hereby propose to the Yankton County Commission that public interest will be served to vacate the section line highway that lies on the eastern and western side of the following:

On the western side of the property that is owned by Sacred Heart Health Services: The NW ¼, NW ¼, including Tract 1 and Tract 2, in Ryken Addition, and Lot R-7, in the N.W. ¼, Section 14, T93N, R56W, of the 5th, P.M. Yankton County, South Dakota.

On the eastern side of the property that is owned by David and Mary Ellen Kline: Block 3, Missouri View Addition in the N ½ of the NE ¼, Section 15, Township 93 North, Range 56 West if the 5th P.M. in Yankton County, SD

Attached hereto marked as Exhibit A is the survey of said section line.

- 1. Signers of this Petition must individually sign their names in the form in which they are registered to vote or as they usually sign their names.
- 2. Before the Petition is filed, each signer or the circulator must add the residence address of the signer and the date of signing. If the signer is a resident of a second or third class municipality, a post office box may be used for the residence address.
- 3. Before the Petition is filed, each signer or the circulator must print the name of the signer in the space provided and add the County of voter registration.
- 4. Abbreviations of common usage may be used. Ditto Marks may **not** be used.
- 5. Failure to provide all information requested may invalidate the signature.

Name /	Residence Address	Date/County
1. Debra Fungl	Munn 410 ledar	St 7/12/17
Sign Debra Luna Murko	Street and Number	Date of Signing
Print J. J.	City or Town	County
2. adele Lorraine	Jensen 315 Maple St	7/12/17
sign Adele Lorraine Jens	Street and Number Sen Yankton	Date of Signing Yankton
Print	City or Town	County
3. Mascin 3.55	35 2806 Preaky	ess yankton My
Sign	Street and Number	Date of Signing
Marcia Zentor		yearkton
Print	City or Town	County
4. The Ta of Herm	120 Crest fidge Rd	7-14-17
Sign Charles R Stocker	Street and Number Missian Hill SD	Date of Signing Yankon
Print	City or Town	County
		(4)

,					
	<u>Name</u>		Residence Address		Date/County
	5. 11 Jann X	2	2401 Busker	1 5t	7-14-17
	Sign		Street and Number		Date of Signing
	WAYNE I Print /)	BAROLLE	City of Town		County
			2300 Valle L	0	V
	6. Same (W	ty	Street and Number	<u>X</u>	2-14-17 Date of Signing
	Larny 1	leger	Yankton		Yay Lon
	Print)		City or Town		County
X	7. 900m C	(alsen)	502 & 20th	Vaulton	2/15/19 Clark
* "	Sign	, Marie 1997	Street and Number	1211	Date of Signing
	Jeaso	4	204 Burla	ak of	1/15/17
	Print	P	City or Town	/	County
	8 Justil	7EH450~	MURCION		N
	Sign		Street and Number 2204 Bunce	100	Date of Signing
Ç	Print (2)	0, 20 1:	City or Town	9	County
	Cersse	ic fearlin	PANKTON		
	Sign	· · · · · · · · · · · · · · · · · · ·	Street and Number		Date of Signing
	Print		City or Town		County
	10. Kane	4. Adams	n 2221 1	Burleigh	ST 7-15-
	Sign	1 Adamso	Street and Number	O	Date of Signing
	VANE / Print	+ / loam So	<u>h</u> YanKhor City or Town]	Yank-ton County
	11. Jy 6	HAhm -	-2221Bu	rleigh	st 7-15-1
	Sign Greg M	Idamson	Street and Number V90K+00	ŕ	Date of Signing 191K to n
	Print		City or Town		County
	12. Susan	In Surad	40 2704 BB	ixlidi 81x.	7-15-17
	Sign	. 0	Street and Number	77 - 71	Date of Signing
		U. Zavaclil		D 57078	yankton
	Print		City of Town	_	County
	13. Marz M	a Elia	26/1 W11	_St	7/15/17
	Sign	. W.	Street and Number		Date of Signing
	Print Print	n Kline	Yankton, SD City or Town		Yan Kton County
			-11, 01 10 1111		

	Name	Residence Address	Date/County
	14. Jahr tear	2210 Burleigh St	7/16/2017
	Sign Robert HAAr	Street and Number	Date of Signing
	Print	City or Town	County
	15. SEW. DO	605 REGAL DR.	100000 711117
	STEUE WEILAND	Street and Number	Date of Signing
	Print / / //	City or Town	County
	16. Sort Holyan	Yankton 3D 409 Regal	Yankten
	Sign Sall	Street and Number You Regal	Date of Signing 7/16/17
	Print	City or Town	County
	17.	Vonkton, SD- 106 COKDA	Yankt
	Sign Soft LARSON	Street and Number	Date of Signing
	Print	City or Town	County
	18. kgrahom	703 RIVERSIRI DR	7-18-17
	Sign	Street and Number	Date of Signing
	Sign Rugene Smth Print	City or Town	Y A we fow County
		,	·
Ć.	19. MARY LOECKE	Street and Number YANKTONSD	Date of Signing 1-19-17
	Print Print	City or Town	County
	20. Har Grand	1909 Cedar	1-19-17
	Sign /	Street and Number	Date of Signing
	HIGNOS GROVIJAK	yankan, s.D.	Jan ston
No.	Print	City or Town	County
	21 Jane & Street	YANKTON	YANKTON
	Sign Caral Ebrata	Street and Number	Date of Signing
	Print A A A	City or Town	County
	22 Docker	115 Lower TRAL	7-19-17
	Sign	Street and Number	Date of Signing
	Mune () weller	Jankfon	County
	Print	City or Town	County
			(8)

City or Town

Print

Sign



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INSTRUCTIONS TO CIRCULA	TOR: This section must be com	pleted following circulation
and before filing.		
David Kline	2611 W. 11#54	Yankton 50 Yanki
Print name of the circulator	Residence Address,	City, State /County
· ·	at either the signer or I added	ch signer personally signed this the printed name, the residence oter registration.
	Signature of C	firculator
Sworn to before me this	day of <u>Hug</u> Signature of O	2017 Ma Studding Officer Administering Oath
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My Commission Expires:	-1-2022	

(Section-Line)

TO: The members of the Yankton County Commission, Yankton County, South Dakota.

WE, the undersigned electors of Yankton County, acting pursuant to SDCL 31-3-6, hereby propose to the Yankton County Commission that public interest will be served to vacate the section line highway that lies on the eastern and western side of the following:

On the western side of the property that is owned by Sacred Heart Health Services: The NW ¼, NW ¼, including Tract 1 and Tract 2, in Ryken Addition, and Lot R-7, in the N.W. ¼, Section 14, T93N, R56W, of the 5th, P.M. Yankton County, South Dakota.

On the eastern side of the property that is owned by David and Mary Ellen Kline: Block 3, Missouri View Addition in the N ½ of the NE ¼, Section 15, Township 93 North, Range 56 West if the 5th P.M. in Yankton County, SD

Attached hereto marked as Exhibit A is the survey of said section line.

- 1. Signers of this Petition must individually sign their names in the form in which they are registered to vote or as they usually sign their names.
- 2. Before the Petition is filed, each signer or the circulator must add the residence address of the signer and the date of signing. If the signer is a resident of a second or third class municipality, a post office box may be used for the residence address.
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- 4. Abbreviations of common usage may be used. Ditto Marks may not be used.
- 5. Failure to provide all information requested may invalidate the signature.

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Name /	Residence Address	Date/County
May Marker	Um 2512 Mulbe	My St. 7/20/2017
Sign M. V	Villarison Vandt	Date of Signing County
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2. Lina Seta c	Levenger 309 E. 19 D	1/20/17
Sign Leta Levi	inger Wankler S.W.	Date of Signing County
Print	City of Town	County
3. Kanaetto	(Das) 912 Di Ju	restand 1/20/14
Sign	Street and Number	Date of Signing
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Print	City or Yown	County
4. Carolen Hel	ster 502 Regal der	7-20-17
Signy AROLUN GILS	Street and Number STER Varietor	Date of Signing
Print	City or Town	County
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Name	Residence Address	Date/County
5. Londox Bulke	905 Summet St	7-20-17
Sign Lindak Beulke	Street and Number Yankton, S.D.	Date of Signing
Print	City or Town	County
6. Elizabeth au	ining 252 gavins Pt Pl	7/20/17
Sign () ELIZABETH AA	Street and Number NN/NG Starkton SD	Date of Signing Tarkin
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Print	City or Town	County

INSTRUCTIONS TO CIRCULAT and before filing.	OR: This section must be completed	following circulation
Mary Ellen Kline Print name of the circulator	Residence Address,	Yankton SD. Yankton City, State/County
I, under oath, state that I circulated the above Petition, that each signer personally signed this Petition in my presence, and that either the signer or I added the printed name, the residence address of the signer, the date of signing, and the county of voter registration.		
	Signature of Circula	Llie tor
Sworn to before me this	day of August	, 2017
	Enawher	Administering Oath
	Motary Title of Officer Adn	Public ninistering Oath
My Commission Expires: 10-	1-2022	

(Section-Line)

TO: The members of the Yankton County Commission, Yankton County, South Dakota.

WE, the undersigned electors of Yankton County, acting pursuant to SDCL 31-3-6, hereby propose to the Yankton County Commission that public interest will be served to vacate the section line highway that lies on the eastern and western side of the following:

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- 5. Failure to provide all information requested may invalidate the signature.

Name	Residence Address	Date/County
1. Dank mille	2011 RIDSAMELL	07/11/17
1. Jane E. Miller	Street and Number	Date of Signing Admytow
Print	City or Town	County
2. Elinas James	- 1704 Dakota St	07-19-17
Sign Edward Danilks	Street and Number	Date of Signing Yankton
Print	City or Town	County
3. fullfree	262 KNIESTAVE	7-12-17
Sign Paul Janzer	Street and Number	Date of Signing
Print 4. Park Bala	City or Town A Laketo -	County 7-19-17 Yax +6-1
Sign Randy Byla	Street and Number	Date of Signing
Print	City or Town	County

Name	Residence Address	Date/County
5. Lense Broh	1400 maple St.	7/20/17
Sign Renae Brooks	Street and Number	Date of Signing
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6 Shull Kur Ha	1604 DakotaSt	7/25/17
Sign	Street and Number	Date of Signing
Dhula kuchta	Gankton, SD	Gankton
Print /	City or Town	County
7. alla Humme	30285 433rd Ave	7-25-17
Carla Hummel	Street and Number Utica SD 57067	Date of Signing
Print	City or Town	<i>Yankton</i> County
& Madrie Westle	103 Marina Pork Dr	8-1-17
Sign	Street and Number	Date of Signing
Marlania Mentele	Yanktan	Yankten
Print	City or Town	County
9. Jans Varker	30187-438th Ave	8-1-17
Janis Packer	Street and Number	Vankton
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10. Hathelled Rick	Yankan	Yankhn
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11. Gennifer Trussa	618 E. 15th Street	8/1/17
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12. Wellefffereff	Street and Number	Date of Signing
Rochell Lundquill	Pankton	Yankton
Print	City or Town	County
13. Gill Sage	1301 E 15th	8-1-17
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Print	Yan Kton City or Town	<u>VanKton</u> County
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INSTRUCTIONS TO CIRCUL	ATOR: This section must be com	pleted following circulation
and before filing.		
Ashli Danilko	1704 Dakota St.	Vanton, SD 57078 City, State/County
Print name of the circulator	Residence Address,	City, State /County
Petition in my presence, and t	lated the above Petition, that each that either the signer or I added of signing, and the county of vo	the printed name, the residence
•	Signature of C	Suulto Arculator
Sworn to before me this		na Surpain Officer Administering Oath
	Title of Office	y Public r Administering Oath
My Commission Expires:	0-1-2022	

(Section-Line)

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Name	Residence Address	Date/County
1. Khi	2503 Dunham Drive	7/11/17
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Sign	Street and Number	Date of Signing
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INSTRUCTIONS TO CIRCULAT	OR: This section must be completed	l following circulation
and before filing.		
Ashli Danilko	1704 Dakotast.	Yankton, SD Yankto City, State / County
Print name of the circulator	Residence Address,	City, State /County
Petition in my presence, and that	d the above Petition, that each sign either the signer or I added the pr igning, and the county of voter re	inted name, the residence
	Signature of Circula	mulh)
Sworn to before me this	day of Angus f Shawna Signature of Officer	2017 Administering Oath
	Title of Officer Adm	2164'c ninistering Oath
My Commission Expires:	1-2022	

REQUEST FOR PART-TIME POSITION

Marsy's law (Exhibit #1) went into effect immediately (November 15, 2017) creating a major impact on all aspects of the office with increased paperwork, phone calls and walk-in traffic. Notification to all victims became mandatory, along with notification of court-date changes, plea changes and disposition of cases. Mandatory court appearances with accident tickets due to "victims." Increased work-load regarding restitution. With the change in the State reporting system, we no longer had access to restitution information, creating hard-ships in helping victims and trying to make them understand the changes and how it affected them and makes it extremely time consuming to let the victim know the status of their case. Due to Marsy's Law and the victim notification, the Clerk of Courts will no longer move any court dates, those requests are all sent to our office. Even though we are utilizing the opt-in (victim needs to let us know they want information and updates), there is still a lot of phone calls, emails, letters, etc in trying to keep the victim up-to-date.

Back in 2014, we submitted a letter to the Commission (exhibit #2) documenting the increase in case load for 2012 & 2013, and announcing the upcoming Odyssey File and Serve. True to prediction, the Odyssey File and Serve (state mandated electronic filing program), has had the biggest effect on our office with an increased work load of about 25%. What used to be a simple create a document, obtain a signature and take to the clerks for signature has become a multiple step process. This process now takes approximately 3-5 minutes per document to file electronically, receive the returned, stamped document, print, create notice of entry (if needed), then re-scan. So far this year, Laura has spent 101.5 hours entering documents in File and Serve, and Lisa has spent 91 hours entering documents in File and Serve. Lisa also initiates Civil and A & N (abuse & neglect) files in that program and it can take upward of 20 minutes to complete the Case Filing Statements, scan and download the initiating document. The only positive about File and Serve is that it has cut down on postage, as you can serve attorneys electronically rather than by mail.

Caseloads have been extensive this year, as we have received over 1500 law enforcement reports thus far. All reports must be received in, a file created and routed appropriately. That number is not all-inclusive, as Game, Fish & Parks;

Highway Patrol reports; Department of Revenue reports; out of county law enforcement reports; mandatory court-appearance tickets; bad checks; truancy reports; FBI information requests; district court probation requests; 24/7 violations, to name a few. Most defense attorneys are requesting any/all documentation including pictures and video. This is extremely time-consuming in down-loading to CD's and emailing pictures due to size limitations of emails. Sometimes it will take 10 separate emails to send 10 pictures. Depending on what venue it is, it may take up to 15 minutes to down load a video. Almost all law enforcement vehicles now have video and Game, Fish & Parks have bodycams. There is more discovery available now than ever before. Scanning in reports/discovery is quite time consuming, but a very necessary aspect of the job.

The docket (number of people scheduled for Magistrate court) has increased approximately 30% since 2015. (Random date of 1^{st} Wednesday in April 2015 = 62; 2016= 65; 2017 = 93. Currently we have over 448 open cases pending.

The new Hope Program is expected to be initiated within the next few months and we are unsure of the impact on our office.

Increased demands are demanding increased hours, and in an effort to keep up in our office, we need additional help. If we fall behind, we will back-log the entire court system.

The staff in our office are not just secretaries, they are legal assistants or paralegals. The definition of a legal assistant or paralegal is a person who is qualified by education, training or work experience. A legal assistant is employed or retained by a lawyer, law office, corporation, governmental agency or other entity that performs specifically delegated substantive legal work for which a lawyer is responsible. Please see attached job description (Exhibit #3) for which Clay County just hired a Legal Assistant/Victim Witness Assistant.

South Dakota Crime Victim's Rights - Marsy's Card

A victim shall have the following rights, beginning at the time of victimization:

- The right to due process and to be treated with fairness and respect for the victim's dignity;
- 2 The right to be free from intimidation, harassment and abuse:
- 3 The right to be reasonably protected from the accused and any person acting on behalf of the accused;
- The right to have the safety and welfare of the victim and the victim's family considered when setting bail or making release decisions;
- The right to prevent the disclosure of information or records that could be used to locate or harass the victim or the victim's family, or which could disclose confidential or privileged information about the victim, and to be notified of any request for such information or records,
- The right to privacy, which includes the right to refuse an interview, deposition or other discovery request, and to set reasonable conditions on the conduct of any such interaction to which the victim consents;
- The right to reasonable, accurate and timely notice of, and to be present at, all proceedings involving the criminal or delinquent conduct, including release, plea, sentencing, adjudication and disposition, and any proceeding during which a right of the victim is implicated;
- The right to be promptly notified of any release or escape of the accused;
- The right to be heard in any proceeding involving release, plea, sentencing, adjudication, disposition or parole, and any proceeding during which a right of the victim is implicated;
- The right to confer with the attorney for the government:
- The right to provide information regarding the impact of the offender's conduct on the victim and the victim's family to the individual responsible for conducting any pre-sentence or disposition investigation or compiling any pre-sentence investigation report or plan of disposition, and to have any such information considered in any sentencing or disposition recommendations;
- The right to receive a copy of any pre-sentence report or plan of disposition, and any other report or record relevant to the exercise of a victim's right, except for those portions made confidential by law;
- 13 The right to the prompt return of the victim's property when no longer needed as evidence in the case;
- The right to full and timely restitution in every case and from each offender for all losses suffered by the victim as a result of the criminal conduct and as provided by law for all losses suffered as a result of delinquent conduct. All monies and property collected from any person who has been ordered to make restitution shall be first applied to the restitution owed to the victim before paying any amounts owed to the government;
- (B) The right to proceedings free from unreasonable delay, and to a prompt and final conclusion of the case and any related post-judgment proceedings;
- The right to be informed of the conviction, adjudication, sentence, disposition, place and time of incarceration, detention or other disposition of the offender, any scheduled release date of the offender, and the release of or the escape by the offender from custody;
- The right to be informed in a timely manner of all post-judgment processes and procedures, to participate in such processes and procedures, to provide information to the release authority to be considered before any release decision is made, and to be notified of any release decision regarding the offender. Any parole authority shall extend the right to be heard to any person harmed by the offender:
- (B) The right to be informed in a timely manner of clemency and expungement procedures, to provide information to the Governor, the court, any clemency board and other authority in these procedures, and to have that information considered before a clemency or expungement decision is made, and to be notified of such decision in advance of any release of the offender; and
- 19 The right to be informed of these rights, and to be informed that a victim can seek the advice of an attorney with respect to the victim's rights. This information shall be made available to the general public and provided to each crime victim in what is referred to as a Marsy's Card.

A victim is defined as a person who suffers direct or threatened physical, psychological, or financial harm as a result of the commission or attempted commission of a crime or delinquent act or against whom the crime or delinquent act is committed. A victim also includes any spouse, parent, grandparent, child, sibling, grandchild, or guardian, and any person with a relationship to the victim that is substantially similar to a listed relationship, or a lawful representative of a victim who is deceased, incompetent, a minor, or physically or mentally incapacitated. A victim is not the accused or a person whom the court finds would not act in the best interests of a deceased, incompetent, minor or incapacitated victim.

The victim, the retained attorney of the victim, a lawful representative of the victim, or the attorney for the government, upon request of the victim, may assert and seek enforcement of the these rights and any other right afforded to a victim by law in any trial or appellate court, or before any other authority with jurisdiction over the case, as a matter of right. The court or other authority shall act promptly on such a request.

Bond may be set for certain offenses without a proceeding. In those cases, notice to the crime victim may not be provided before release.

Crime victims may obtain additional information regarding these rights by logging on to http://atg.sd.gov/victim/marsyslaw.aspx.

Victims of certain crimes may seek enforcement of these rights by logging on to http://savin.sd.gov. A list of those crimes is available on the SAVIN website.

Victims of other crimes, or victims for whom the SAVIN system is not practical, may contact the State's Attorney's office in the county in which the crime or attempted crime was committed in order to seek enforcement of these rights. A list of State's Attorney contact information may be found at http://sdstatesattorneys.org/sd-states-attorneys.

OFFICE OF YANKTON COUNTY STATE'S ATTORNEY 410 WALNUT STREET SUITE 100 YANKTON, SOUTH DAKOTA 57078

TELEHPONE: (605) 665-4301 FAX: (605) 668-1883

ROBERT W. KLIMISCH STATE'S ATTORNEY JOHN P. BILLINGS
DEPUTY STATE'S ATTORNEY

ERICH K. JOHNKE
DEPUTY STATE'S ATTORNEY

May 16, 2014

Yankton County Commission 321 W. 3rd St. Yankton, SD 57078

RE: Yankton County State's Attorney's Office Budget for 2015

Dear Commissioners:

Our office's workload has been increasing significantly in the last two (2) years. We have dealt with several high profile murders, rapes and child abuse cases.

In 2012, our office handled 1324 criminal cases and 192 juvenile cases. We finished 2013 with 1524 criminal cases and 282 juvenile cases. The increased caseload is $\underline{200}$ cases. These numbers do not reflection the increasingly high amount of Probation Violations, Appeals, Writs, Poor Relief and Quit Claim Deeds.

In the very near future, our office will be responsible for scanning and filing all legal documents through the new online South Dakota Odyssey File and Serve Program. I anticipate that this will be a very time consuming task for my staff.

For several years our office has been collecting restitution on behalf of Yankton County for DUI blood costs, transcript fees, witness fees, drug costs and transportation costs. We send out collection letters on behalf the Auditor's Office for outstanding court appointed attorney fees and on behalf of the EMS Department for unpaid ambulance bills.

Furthermore, Mental Illness hearings are held twice a week. The number of hearings is increasing each year. In 2012, our office generated \$65,197.90 with 684 hearings. There was an increase in 2013 of 706 hearings that generated \$71,757.33. Thus far this year there have been 292 hearings accumulating \$33,639.40.

Taking into account, as the additional duties and responsibilities continue to be added by the Courts and on behalf of Yankton County, my staff's wages should be increased due to increased amount of workload that they are performing and will be required to perform in the upcoming year.

I have researched the pay scale for legal assistance. My findings find that the average monthly salary of a legal assistance to be from \$3,191 - \$4,787.

I would ask that Laura Swenson's job description title be changed to Senior Legal Assistant/Office Manager. Laura not only handles all felony and misdemeanor cases, she keeps track of and orders supplies, maintains equipment, completes our budget, prepares the Mental Illness vouchers, manages our file storage system, maintains schedules and the judges court dockets. I would request that Laura's wages be increased to \$3,625.60 salary a month. This figure is based on a \$22.00 hourly rate plus her yearly 3% increase. This would be an increase of an additional \$623.49 a month. Laura has been employee at the Yankton County State's Attorney's Office for almost sixteen (16) years. Her knowledge and experience of the legal terminology, statutes, and the specific formatting required by a particular court or government agency is critical to the State's Attorney's Office.

Lisa Ven Osdel has been in our office for two (2) years. Her knowledge of the legal system is increasing with time and training under the supervision of the attorney's. Lisa handles the juvenile caseload, collection of insufficient checks, telephone answering, dealing with visitors, running documents to and from the clerk's office, judges, law enforcement, distributes mail and sends out collection letters on behalf the Auditor's Office and the EMS Department for unpaid ambulance bills. I would request that her wages be increased to \$2,801.60 salary a month. This figure is based on a \$17.00 hourly rate plus her yearly 3% increase. This would be an additional \$315.17 a month. Lisa is an asset to helping make this office run smoothly.

I respectively submit this request to the Commission for their approval. I would ask that the Commission add these funds to our budget.

In any event, if you have any questions, please do not hesitate to contact me.

Sincerely yours,

Robert W. Klimisch RWK/ls

Legal Assistant/Victim Witness Assistant

Salary: \$30,000-\$35,000 annually DOE, plus state retirement, health insurance and partial

dependent care

Closing Date: Open until filled

General Information

The Clay County State's Attorney's Office invites applications for a full-time Legal Assistant / Victim Witness Assistant to perform a variety of complex legal and secretarial duties, and maintain contact and communication with crime victims.

Examples of Duties Include:

- Receives and screens visitors and telephone calls.
- Responds to inquiries pertaining to the status of pending cases.
- Schedules meetings and notifies interested parties.
- Sorts and distributes mail and takes action on correspondence as needed.
- Schedules court hearings and notifies all parties.
- Composes routine letters and memoranda.
- Receives and distributes discovery to opposing counsel.
- Reviews legal documents to ensure they are in proper format and contain necessary information.
- Files legal documents with proper courts.
- Responsible for independent drafting of criminal complaints, informations, indictments, judgement of convictions, plea agreements, motions, juvenile summons, petitions, orders, and other legal documents.
- Performs research and analysis of routine legal problems and issues.
- Assists in the preparation of cases and hearings of a routine nature.
- Establishes and maintains office files and records.
- Prepares billing vouchers.
- Prepares subpoenas and notifies witnesses for court appearances.
- Advises victims as to their constitutional and statutory rights under the South Dakota Crime Victim's Rights Act, and South Dakota Crime Victims' Compensation Act.
- Provides notice to victims of upcoming proceedings.

Minimum Qualifications:

Bachelor's degree and/or paralegal degree or certificate preferred. Comparable work experience in legal field will be considered. Must possess excellent communication skills both verbally and in writing. Proficient in use of Microsoft Office, digital media, and general office equipment. Ability to work effectively with victims and witnesses in the criminal justice system. Ability to understand and follow complex written and verbal directions. Ability to maintain professional appearance and demeanor. Must work effectively with Judges, Clerk of Courts, Law Enforcement, and Court Services. Working knowledge of the dynamics of domestic violence is preferred. Must successfully complete pre-employment background process.

Applicants should submit cover letter, resume and references to: Alexis Tracy, Clay County State's Attorney, 211 W. Main Suite 204, Vermillion, SD 57069; or Alexis.Tracy@claycountysd.org

Yankton County Comprehensive Plan Survey

- ☐ Important to include in the plan
- ☐ Somewhat important to include in the plan
- ☐ Not important to include in the plan
- ☐ No opinion
- 1. Property values
 - Valuations
 - Protect values
- 2. Environment
 - Air Quality
 - Green Infrastructure
 - Water Quality
- 3. Employment
 - Agriculture
 - Technology
 - Industrial
 - Construction
 - Service
 - Government
- 4. Infrastructure

- Roads
- Subdivision development
- Sanitary systems
- Bike / walk paths
- Recreation access
- Utility
 - natural gas
 - electricity
 - water
 - sanitary systems
- 5. Animal Welfare
 - Treatment
 - Production practices
- 6. Citizen Health
 - Healthy Communities
 - · Real food access
 - Wellness programs
- 7. Rural Social Fabric
 - Conflict of Land Uses
 - Agriculture Animal Production
 - County services expectation
 - Minimum Lot Requirement
- 8. Manure Management
 - Environmental expectations
 - Odor control, mitigation
 - Best Management Practices
- 9. Community Economic Impact

- Small town sustainability
- Utility
 - natural gas
 - electricity
 - water
 - sanitary systems
- Manufacturing jobs
- Service jobs
- Community character
- 10. Tourism
 - Preserve recreation areas
 - Develop recreation areas
 - Collaborate with National Park Service / Missouri River
- 11. Affordable Housing
 - Manufactured Homes
 - Modified "tiny home" development
 - Modified RV parks
- 12. Accessory Structures
 - Maximum size requirements
 - Maximum quantity on lot
 - Principle Use on the lot
- 13. Communication Technology
 - Provide continuous improvement of services
 - Partnership to develop opportunities to provide fiber optics and other advance communication tools to rural areas

14. Agriculture Production in 2030

- Anticipate increased protein production
- Anticipate potential processing facilities
- Increase grain production
- Impact from large machinery
- Impact from reduce farm family residences
- Impact from non-farm rural family residences
- Continued attention to drainage, water quality and soil health

Added information:

I live in township:

Gayville

Volin

Marindahl

Turkey Valley

Mission Hill North

Mission Hill South

Walshtown

Mayfield

Jamesville

Odessa

Lesterville

Central

Utica North

Utica South

Lesterville Ziskov North Ziskov South

Profession Age Income Education

How did you hear about the survey?
Media
Email
Facebook
P&Z office

Will use Survey Monkey to conduct the survey...want third party verification. Will present "dummy" survey before release...the County Commissioners have final approval.