

Agenda

Yankton County Commission

6:00 PM, Tuesday, January 21, 2020
Commission Chamber
Yankton County Government Center

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Meeting chaired by: Cheri Loest, Chair

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

02 Roll Call: _____ Joseph Healy _____ Dan Klimisch
_____ Gary Swensen _____ Don Kettering _____ Cheri Loest

AGENDA ITEMS

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Klimisch
04		Approval of Agenda	
	6:05 PM	Public Comments	
05	6:10 PM	Approval of Minutes from January 7, 2020 and January 16, 2020	
06	6:15PM	Claims Auditor/Treasurer Report Pooled Cash Report Mental Illness Hearings Quarterly Report Good Friday & Native American/Columbus Day County Surplus- Physio Control Lifepack 1000 2020 Wage Scale and Resolution	Auditor
07	6:20 PM	Mission Hill Township Bid	Randy Freng, Dan Hacecky
08	6:25 PM	Nurse Quarterly Reports	Julie DeYonge

		Ambulance Quarterly Reports	
09	6:30 PM	Special Olympic EMS Standby Lifepack Demo	Steve Hawkins
10	6:40 PM	Register of Deeds Quarterly Reports	Brian Hunhoff
11	6:45 PM	Sheriff Quarterly Reports	Jim Vlahakis
12	6:50 PM	Veterans Service Office Quarterly Reports	Mike McDonald
13	6:55 PM	Welfare Quarterly Reports	Jennifer Adamson
14	7:00 PM	Amend Load Limits Resolution	Mike Sedlacek
15	7:05 PM	Gladys Kubal- Plat	Gary Vetter
16	7:10 PM	Thomas Luther- Plat	Gary Vetter
17	7:15 PM	Platting Hardship	Gary Vetter
18	7:20 PM	Approve County Mission Statement	Gary Vetter
19	7:25 PM	Electronic Building Permit and E911 Addressing Assignment Update	Gary Vetter
20	7:30 PM	Request to Obtain GIS Software for Planning & Zoning Department	Gary Vetter
21	7:35 PM	Sound System	Commissioners
22	7:40 PM	Strategic Planning	Commissioners
23	7:45 PM	Public Comments	
24	7:50 PM	Commissioner Updates	Commissioners
25	7:55 PM	Executive Session/Litigation Pursuant to SDCL 1- 25-2(3)	State's Attorney
		Items for Next Meeting	

YANKTON COUNTY COMMISSION MEETING

January 7, 2020

A special meeting of the Yankton County Commission was called to order by Chairman Dan Klimisch at 10:30 am on Tuesday, January 7, 2020.

Roll call was taken with the following Commissioners present: Joseph Healy, Gary Swensen, Don Kettering, Cheri Loest and Dan Klimisch.

There were no conflicts of interest reported by Commissioners.

Action 19607C: A motion was made by Healy and seconded by Swensen to approve the meeting agenda. All present voted aye; motion carried.

There was no public comment.

Action 19608C: A motion was made by Healy and seconded by Swensen to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried.

Chairman Klimisch explained the format for the appeal hearing.

Todd Wilkinson, representing Jay Cutts, asked that Commissioner Swensen be recused for bias against hog operations, as he was in three prior proceedings.

Action 19609C: A motion was made by Kettering and seconded by Loest to request Commissioner Swensen recuse himself. Roll call vote was taken with Kettering, Loest voting Aye; Healy, Swensen and Klimisch voting Nay; Motion failed, 2-3.

Dale Knode spoke for the complainant's case.

Chairman Klimisch closed complainant's time.

Todd Wilkinson representing Jay Cutts, spoke on behalf of the applicant.

Mr. Wilkinson had Jay Cutts stand and verify materials presented.

Chairman Klimisch closed permit holder's time.

Phil Tau spoke on complainant's rebuttal.

Chairman Klimisch closed complainant's rebuttal time.

Todd Wilkinson spoke on behalf of the permit holder, Jay Cutts.

Ray Epp spoke on behalf of the permit holder

Chairman Klimisch closed permit holder's rebuttal time and opened board discussion.

Action 19610C: A motion was made by Kettering and seconded by Loest to overturn the Planning and Zoning Development Services Director Gary Vetter's decision. Roll call vote was taken with Kettering and Loest voting Aye; Healy, Swensen and Klimisch voting Nay; Motion failed 2-3.

Action 19611C: A motion was made by Swensen and seconded by Loest to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried.

There was no public comment.

Action 19612C: A motion was made by Swensen and seconded by Loest to adjourn. All present voted aye; motion carried.

Dan Klimisch, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor

YANKTON COUNTY COMMISSION MEETING

January 7, 2020

The regular meeting of the Yankton County Commission was called to order by Chairman Dan Klimisch at 6:00 PM on Tuesday, January 7, 2020.

Roll Call was taken with the following Commissioners present: Cheri Loest, Joseph Healy, Gary Swensen, Don Kettering and Dan Klimisch.

There were no conflicts of interest reported by Commissioners.

Action 19613C: A motion was made by Kettering and seconded by Swensen to approve the meeting agenda. All present voted aye; motion carried.

There were no public comments.

Chairman Klimisch called for old business to be brought before the Board.

Action 19614C: A motion was made by Healy and seconded by Loest to approve the minutes of the December 17, 2019 meeting. Voting aye: Healy, Loest, Swensen and Klimisch. Kettering abstained. Motion carried 4-0.

Action 19615C: A motion was made by Loest and seconded by Healy to approve the minutes of the December 18, 2019 meeting. All present voted aye; motion carried.

Action 19616C: A motion was made by Swensen and seconded by Loest to approve the minutes of the December 30, 2019 meeting. All present voted aye; motion carried.

Action 19617C: A motion was made by Healy and seconded by Loest to approve the December, 2019 gross payroll: **Commissioners:** \$5,606.74; **Election:** \$0.00; **Auditor:** \$13,908.35; **Treasurer:** \$17,178.05; **States Attorney:** \$25,946.77; **Government Buildings:** \$12,180.44; **Director of Equalization:** \$24,944.31; **Register of Deeds:** \$12,422.10; **Veterans Service:** \$3,438.82; **Sheriff:** \$67,339.62; **County Jail:** \$79,428.52; **Coroner:** \$1,300.00; **Juvenile:** \$253.98; **Nurse:** \$3,049.25; **Ambulance:** \$59,378.51; **WIC :** \$1,677.14; **Extension:** \$7,318.84; **Soil Conservation:** \$812.28; **Weed:** \$370.48; **Planning & Zoning:** \$9,427.15; **Road & Bridge:** \$73,906.63; **E911:** \$83.97; **OEM:** \$9,113.17; **24-7 Program:** \$3,212.20. First Dakota National Bank \$33,301.40 (Withholding), First Dakota National Bank \$52,307.28 (FICA) First Dakota National Bank \$12,233.04 (Medicare), South Dakota Retirement System \$31,730.44 (Other Employees), South Dakota Retirement System \$19,550.42 (Sheriff), South Dakota Retirement System (Spouse Opt) \$119.87, South Dakota Retirement System (Supplemental) \$4,714.60, American Family Life Assurance Company (AFLAC) \$5,602.34, Legalshield \$25.90, Office of Child Support \$578.00, Nationwide Retirement Solutions \$69.44, Accounts Management \$50.00, Boston Mutual Life Insurance \$407.46., Colonial Life & Accident \$1,475.98, Optilegra \$467.68, Wellmark BC Health Insurance \$65,334.67, United Way of Greater Yankton \$47.50, Delta Dental

\$1,258.00, VSP Vision \$181.54, WageWorks \$1,262.50. Gross Payroll \$432,297.32, Net Payroll \$323,394.33. All present voted aye; motion carried.

Action 19618C: A motion was made by Healy and seconded by Swensen to add position Senior Legal Administrator for the States Attorney office to the Yankton County Employee Handbook. All present voted aye; motion carried.

Commissioner Swensen said that he and Mrs. Swenson are not related.

Action 19619C: A motion was made by Healy and seconded by Kettering to appoint Laura Swenson to Senior Legal Administrator for the States Attorney office with the wage of \$4,193.40 per month starting January 2020. All present voted aye; motion carried.

Action 19620C: A motion was made by Healy and seconded by Swensen to continue the \$1.00 raise increase to Planning and Zoning Deputy Assistant Jessica Atkinson. All present voted aye; motion carried.

Action 19621C: A motion was made by Loest and seconded by Healy to adjourn sine die. Voting Aye: All. Nay: None. Motion carried.

The board proceeded to reorganize for 2020.

The Auditor called for nominations from the floor for Chairperson of the County Commission for the year 2020.

Action 2001C: A motion was made by Kettering and seconded by Healy to nominate Cheri Loest for Chair. All present voted aye; motion carried

Action 2002C: A motion was made by Klimisch and seconded by Healy that nominations cease and a unanimous ballot be cast for Cheri Loest as Chair. All present voted aye; motion carried.

Action 2003C: A motion was made by Klimisch and seconded by Kettering to nominate Joseph Healy as Vice Chair. All present voted aye; motion carried.

Action 2004C: A motion was made by Klimisch and seconded by Swensen that nominations cease and a unanimous ballot be cast for Joseph Healy as Vice Chair. All present voted aye; motion carried.

Action 2005C: A motion was made by Healy and seconded by Klimisch to approve the 2020 calendar. All present voted aye; motion carried.

Action 2006C: A motion was made by Healy and seconded by Kettering to adopt the following Board committee assignments for 2020. Healy, Kettering, Klimisch and Loest voted aye; Swensen voted Nay; motion carried 4-1.

Ambulance Liaison: Cheri Loest
Chamber Governmental Affairs: Don Kettering
Chamber of Commerce Board of Directors: Joe Healy
City Master Plan Committee: Dan Klimisch
Community Health Nurse Liaison: Gary Swensen
County Planning Commission/Yankton City-County Planning Committee: Joe Healy & Dan Klimisch
District III Board: Cheri Loest
Director of Equalization Liaison: Cheri Loest
Drainage Board: Cheri Loest
E911 Committee: Gary Swensen & Dan Klimisch
Emergency Contact Commissioner: Cheri Loest
Emergency Contact Staff Member: Patty Hojem
Emergency Management Liaison/Homeland Security/Local Emergency Planning: Dan Klimisch
Extension Board/4-H Liaison: Gary Swensen
Federal Prison Camp Community Relations Board: Don Kettering
Historical Society Board: Dan Klimisch
Human Services Center Board: Don Kettering
Information Technology: Dan Klimisch
Joint Powers Committee: Joe Healy
Library Board: Dan Klimisch
Mental Health Board: Don Kettering
Napa Railroad Authority Board: Gary Swensen
Physical Plant Supervisor/Grounds Maintenance: Joe Healy
Road Committee/Highway Liaison: Cheri Loest & Don Kettering
Safety Center Committee: Includes two county commissioners (Gary Swensen & Joe Healy), county auditor (Patty Hojem), county sheriff (Jim Vlahakis), two city commissioners, city police chief, and city manager.
Senior Center Board: Dan Klimisch
Veteran's Liaison: Gary Swensen
Weed Board: Cheri Loest
Yankton Area Progressive Growth: Joe Healy & Don Kettering
Yankton County Conservation District: Cheri Loest
Yankton County Rail Authority: Gary Swensen & Joe Healy
Contact Center: Don Kettering

Action 2007C: A motion was made by Healy and seconded by Klimisch to name Yankton Daily Press & Dakotan and Yankton County Observer as official newspapers for the County. All present voted aye; motion carried.

Action 2008C: A motion was made by Klimisch and seconded by Healy to approve the 2020 Vote Centers as follows; Yankton City Hall, National Field Archery Association, JoDeans

Steakhouse & Lounge, Gayville Community Center, Mayfield Bar & Grill, Lesterville Fire Hall and Lewis & Clark Recreation Area. All present voted aye; motion carried.

Action 2009C: A motion was made by Healy and seconded by Swensen to approve a Liquor License Transfer from Mayfield Bar and Grill located in Section 34, Township 96N, Range 55W to Daniel P. Leber and a Malt beverage License Transfer from Mayfield Bar and Grill located in Section 34, Township 96N, Range 55W to Daniel P. Leber. Roll call vote was taken with Healy, Swensen, Kettering, Klimisch and Loest voting Aye; Motion carried 5-0.

Action 2010C: A motion was made by Klimisch and seconded by Healy to approve the following claims; **Non Departmental:** Department of Revenue & Regulations (2020 Malt Beverage Transfer) \$75.00, Department of Revenue & Regulations (2020 Liquor License Transfer) \$75.00; **Commissioners:** River Rat Productions (Professional Services) \$1,558.00, First Dakota National Bank (Mayfield Township Culvert) \$20,000.00, Yankton County Observer (Publishing's) \$68.00, SD Association of County Commissioners (2020 Dues) \$3,894.05; **Elections:** Kansas State Bank (Lease Agreement) \$284.57, Qualified Presort Services (Supplies) \$41.01; **Court:** Juror Fees (\$100.00X12) \$1,200.00, Juror Fees (\$50.00X8) \$400.00, Juror Fees (\$10.00X60) \$600.00, Juror Mileage (\$0.84X5) \$4.20, Juror Mileage (\$1.68X4) \$6.72, Juror Mileage (\$2.52X3) \$7.56, Juror Mileage (\$4.20X5) \$21.00, Juror Mileage (\$5.04X3) \$15.12, Juror Mileage (\$3.36X1) \$3.36, Juror Mileage (\$8.40X6) \$50.40, Juror Mileage (\$11.76X1) \$11.76, Juror Mileage (\$12.60X3) \$37.80, Juror Mileage (\$13.44X1) \$13.44, Juror Mileage (\$16.80X2) \$33.60, Juror Mileage (\$21.00X2) \$42.00, Eurofins Medigenomix Forensik GMBH (Professional Services) \$1,000.00, Fox & Youngberg PC (Professional Services) \$10,572.10, Horn Law Office LLC (Neglected) \$2,633.40, Horn Law Office LLC (Professional Services) \$1,843.00, Kennedy Pier Loftus & Reynolds, LLP (Professional Services) \$2,022.70, Dean Schaefer (Professional Services) \$398.00, **Auditor:** Kansa State Bank (Lease Agreement) \$596.59, Qualified Presort Services LLC (Supplies) \$108.95, SD Association of County Commissioners (2020 Dues) \$28.13, SDACO (2020 Dues) \$698.56, One Office Solutions (Supplies) \$329.04, One Office Solution (Maintenance) \$159.15; **Treasurer:** Kansas State Bank (Lease Agreement) \$1,076.05, Yankton County Observer (Publishings) \$212.29, Qualified Presort Services, LLC (Supplies) \$121.56, SD Association of County Commissioners (2020 Dues) \$28.13, SDACO (2020 Dues) \$698.56; **Data Processing:** Kansas State Bank (Lease Agreement) \$1,242.92, Leaf (Rentals) \$104.86, Northwestern Energy (Utilities) \$360.09; **States Attorney:** Century Business Products (Rentals) \$395.54, Culligan (Supplies) \$6.75, Kanas State Bank (Lease Agreement) \$1,029.39, SD State's Attorney Association (2020 Dues) \$1,323.00, Yankton Daily P & D (Supplies) \$28.09; **Government Center Building:** Bomgaars (Supplies) \$27.54, City of Yankton (Utilities) \$1,688.73, Janssen's Garbage Services (Utilities) \$240.00, Menards (Supplies) \$220.74, Northwestern Energy (Utilities) \$2,327.23, Olson's Pest Technicians (Maintenance) \$79.00, One Office Solution (Supplies) \$51.00; **Director of Equalization:** Kansas Stata Bank (Lease Agreement) \$1,117.18, Qualified Presort Services LLC (Supplies) \$89.92, SD Association of County Commissioners (2020 Dues) \$28.13, Verizon (Utilities) \$175.03, One Office Solution ((Supplies) \$297.80; **Register of Deeds:** Kansas State Bank (Lease Agreement) \$737.56, Qualified Presort Services LLC (Supplies) \$47.83, SD Association of County Commissioners (2020 Dues) \$28.13, SDACO (2020 Dues) \$698.54; **VA:** Kansas

State Bank (Lease Agreement) \$149.15, Qualified Presort Services LLC (Supplies) \$6.52, SD Association of County Commissioners (2020 Dues) \$28.13; **Safety Center Building:** City of Yankton (Utilities) \$521.83, Cole Papers Inc. (Supplies) \$561.76, Justice Fire & Safety (Maintenance) \$200.00, Menards (Supplies) \$133.56, MidAmerican Energy (Utilities) \$2,170.45, Olson's Pest Technicians (Maintenance) \$110.00; **Sheriff:** FedEx (Supplies) \$13.76, Harding Glass (Maintenance) \$219.00, Midcontinent Communications (Utilities) \$115.00, Qualified Presort Services LLC (Maintenance Contracts) \$135.81, SD Association of County Commissioners (2020 Dues) \$28.13; **County Jail:** Avera Sacred Heart Hospital (Professional Services) \$2,739.94, Avera Medical Group (Professional Services) \$147.28, Scott Family Dentistry (Professional Services) \$1,326.00, Summit Food Services LLC (Food Services) \$9,290.39, Menards (Supplies) \$31.20, Sterricycle Inc. (Supplies) \$304.60, Hy-Vee (Professional Services) \$5.31, Yankton Anesthesiology PC (Professional Services) \$157.95; **Coroner:** SD Association of County Commissioners (2020 Dues) \$28.13, Sanford Health (Professional Services) \$66.00; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$13,656.98; **Yankton Ares Search & Rescue:** Frontier Precision, Inc. (Supplies) \$1,425.00; **Care of Poor:** Kansas State Bank (Lease Agreement) \$393.04, Qualified Presort Services LLC (Supplies) \$155.93; SD Association of County Commissioners (2020 Dues) \$28.13; **Public Health Nurse:** Qualified Presort Services, LLC (Supplies) \$29.84, SD Association of County Commissioners (2020 Dues) \$28.13; **Ambulance:** Sacred Heart Health Services (Professional Services) \$1,500.00, AT & T (Utilities) \$36.05, Bomgaars (Supplies) \$36.05, Battery exchange (Supplies) \$29.95, City of Yankton (Utilities) \$160.55, Credit Collection Services (Professional Services) \$40.71, Change Healthcare (Professional Services) \$152.77, EMSAR Midwest (Supplies) \$131.25, Fox Run Quick Lube (Maintenance) \$43.49, Kansas State Bank (Lease Agreement) \$653.08, Northtown Automotive (Maintenance) \$141.81, Leaf (Rentals) \$81.43, Matheson Tri-Gas, Inc. (Supplies) \$139.05, Menards (Supplies) \$37.90, Olson's Pest Technicians (Maintenance) \$114.00, Qualified Presort Services (Supplies) \$42.52, SD Association of County Commissioners (2020 Dues) \$28.13, Verizon (Utilities) \$437.80, One Office Solution (Supplies) \$16.39, One Office Solution (Maintenance) \$27.17, Yankton Janitorial Supply (Supplies) \$83.00; **Mentally Handicapped:** SD Achieve dba Lifescape (Care) \$300.00; **Mental Illness Board:** Darcy Lockwood (Hearings) \$87.00, Redwood Mediation & Law (Hearings) \$97.25, Gary Mikelson (Hearings) \$1,076.00, Fox & Youngberg PC (Hearings) \$4,997.90, Mark Katterhagen (Hearings) \$87.00, Lincoln County Treasurer (Hearings) \$1,370.00, Lucille M. Lewno (Hearings) \$1,585.00; **County Extension:** City of Yankton (Utilities) \$72.35, Kansas State Bank (Lease Agreement) \$487.14, SD Association of County Commissioners (2020 Dues) \$28.13; **Weed:** SD Association of County Commissioners (2020 Dues) \$28.13; **Planning & Zoning:** River Rat Productions (Professional Services) \$140.00, Kansas State Bank (Lease Agreement) \$173.82, Planning & Development District III (Professional Services) \$27,922.00, Pheasantland Industries (Supplies) \$16.49, Qualified Presort Services, LLC (Supplies) \$53.27, SD Association of County Commissioners (2020 Dues) \$28.13, Verizon (Utilities) \$44.61, One Office Solution (Supplies) \$206.83, One Office Solution (Maintenance) \$95.48; **Road & Bridge:** Kopetsky's Ace Hardware (Supplies) \$274.04, C & B Operations LLC (Supplies) \$1,408.00, Bomgaars (Supplies) \$141.38, Butler Machinery Co (Machinery) \$6,492.32, Boyer Trucks (Supplies) \$1,142.40, Rockmount Research & Alloys (Supplies) \$893.59, City of Yankton (Utilities) \$46.72, Cox Auto Supply, Inc. (Supplies) \$997.44, Concrete Materials

(Supplies) \$2,419.02, Clark Engineering (Professional Services) \$8,856.46, Snap on Tools (Supplies) \$134.28, FBT Sawmill & Lumber (Supplies) \$ 358.16, Dakota Riggers (Supplies) \$272.17, Dakotaland Autoglass, INC (Supplies) \$125.02, Direct TV (Utilities) \$85.24, CHS (Fuel) \$16,900.33, D-P Tools (Supplies) \$175.29, Echo Electric Supply (Supplies) \$43.25, Filter Care of Nebraska (Supplies) \$133.60, Fastenal Industrial & Construction Supply (Supplies) \$227.14, Graham Tire Yankton (Supplies) \$2,931.18, Graham Tire Yankton (Maintenance) \$182.00, Auto Value Yankton (Supplies) \$33.29, Kansas State Bank (Lease Agreement) \$537.60, Mark's Machinery (Machinery) \$1,358.13, Utica Gravel, INC (Supplies) \$4,320.00, Menards (Supplies) \$172.27, Northwestern Energy (Utilities) \$1,163.98, Yankton County Observer (Publishing's) \$120.53, Overhead Door Company of Sioux City, INC (Supplies) \$197.00, Overhead Door Company of Sioux City, INC (Maintenance) \$85.00, Pollman Excavation (Maintenance) \$7,500.00, Pollman Excavation (Bridges) \$108,364.08, SD Association of County Commissioners (2020 Dues) \$28.13, Sherwin Williams Company (Supplies) \$101.19, Transource (Supplies) \$2,043.29, SD Department of Transportation (Annual Projects) \$14,392.23, Truck Trailer Sales Services, Inc. (Supplies) \$318.00, Titan Machinery (Supplies) \$1,368.52, Verizon (Utilities) \$91.38, Vermillion Ford (Supplies) \$268.40, Vermillion Yankton Joint Solid Waste (Utilities) \$292.60, One Office Solution (Supplies) \$68.55, Yankton Redi Mix (Supplies) \$372.00; **Emergency 911 Fund:** Vast Business (Utilities) \$2,090.33, Powerphone, Inc. (Travel) \$657.00, CenturyLink (Utilities) \$1,425.42, Golden West Telecommunications (Utilities) \$174.21, Justice Fire & Safety (Maintenance) \$200.00; **Emergency Management:** TIAA Commercial Finance, Inc. (Rentals) \$193.15, Frontier Precision, Inc. (Supplies) \$1,425.00, Kansas State Bank (lease Agreement) \$581.57, Leaf (Rentals) \$90.00, Midcontinent Communications (Utilities) \$22.90, Racom Corporation (Utilities) \$36.03, SD Association of County Commissioners (2020 Dues) \$28.13, Verizon (Utilities) \$352.76, One Office Solution (Supplies) \$149.29; **24/7 Program:** Pharmchem Inc. (Supplies) \$1,211.00; General Fund \$140,136.52, Road & Bridge, \$187,435.20, Emergency Management, \$2,878.83. All present voted aye; motion carried.

Action 2011C: A motion was made by Healy and seconded by Klimisch to approve the claim from Mayfield Township in the amount of \$20,000.00 for the purchase of a culvert. All present voted aye; motion carried.

Action 2012C: A motion was made by Klimisch and seconded by Healy to approve a Memorandum of Understanding contract between SDSU Extension and Yankton County (Counties of South Dakota Program). All present voted aye; motion carried.

Jamesville Bridge: Highway Superintendent Mike Sedlacek appeared before the board to inform them that bids for the repair will be opened 10:00 am January 16, 2020 at Clark Engineering. Mr. Sedlacek said he would have the bid document for board approval at the January 21 commission meeting. Commissioner Klimisch suggested having a special meeting to approve the bid so the repair on the bridge can begin.

Engineering Grants: Chairperson Loest said she spoke to Tammy Williams from the State on federal funding for more than 1 bridge. Mrs. Williams advised to be prepared as possible if

programs come through this year. Highway Superintendent Mike Sedlacek said to apply for the grant, it has to be in the 5 year plan and as of now only the Stone Church Bridge is in the 5 year plan. If the county would want to apply for the PE (Preliminary Engineering) Grants any three or all three we would have to amend the 5 year plan by resolution and the deadline for applications is August 1st, 2020. Estimated cost per bridge \$65,000 with the county paying 20%.

Load Limits: Highway Superintendent Mike Sedlacek presented the 2020 Spring Load Limits along with examples from the surrounding counties.

Action 2013Hwy: A motion was made by Kettering and seconded by Klimisch to approve the following resolution. All present voted aye; motion carried.

Resolution 2-20

WHEREAS, seasonal climatic changes can be detrimental to our Yankton County Highways, and

WHEREAS, the Yankton County Board of Commissioners desire to protect existing Yankton County Paved Highways, ultimately saving tax dollars and,

WHEREAS, South Dakota Codified Laws 32-14-6 allows for the reduction of the legal weight limit, which may be carried upon all county hard surfaced roads within Yankton County,

THEREFORE, BE IT RESOLVED, that certain Yankton County Highways be restricted to a load limit of 6 tons per axle imposed on trucks, trailers, and wagons. Yankton County will allow a permit process for **non-divisible loads** for overweight/oversize loads. There will be two options: Option 1: A single trip permit fee of \$150.00 for over 6 tons per axle or 80,000 lbs. Gross Vehicle Weight, with an additional \$25.00 fee for every 2,000 lbs. over 80,000 lbs. (with specified route)

Option 2: An Annual permit fee of \$200.00 for over 6 tons per axle less than 70,000 lbs. Gross Vehicle Weight.

The Yankton County Highway Superintendent will cause to be installed adequate warning signs notifying the traveling public of the load weight restrictions on the restricted county hard surfaced roads with the following exception of County Road 210 or Deer Boulevard north of SD Highway 50, extending north 3.22 miles to the entrance of Dakota Plains Ag Center, and that the restrictions will be in force upon the placing of such signs until such signs are removed and

BE IT FURTHER RESOLVED, that the penalty for the violation of the load restrictions shall be set force in SDCL 32-22-55.

Yankton County Chairperson, Cheri Loest /s/

ATTEST: Patty Hojem, Yankton County Auditor /s/

Bid Letting List: Highway Superintendent Mike Sedlacek presented the bid letting process used by Day County for contract for services of road machinery.

Action 2014Hwy: A motion was made by Kettering and seconded by Healy to give authority to the Highway Superintendent to advertise Contractors Equipment and yearly bids. All present voted aye; motion carried.

Action 2015Z: A motion was made by Healy and seconded by Swensen to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from East River Electric. Applicant requested a permit to construct a Communication Tower. Said property is legally described as Lot 1 of Lancer Substation, S8-T94N-R56W, hereinafter referred to as Utica North Township, County of Yankton, State of South Dakota. The Planning Commission recommended approval.

Applicant Paul Letsche spoke on the CUP request.

Action 2016Z: A motion was made by Kettering and seconded by Healy, to approve based on Findings of Fact from the December 10, 2019 Yankton County Planning Commission meeting the Conditional Use Permit as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. Roll call vote was taken with Kettering, Healy, Klimisch and Loest voting Aye; Swensen Voting Nay; Motion carried, 4-1.

Action 2017C: A motion was made by Swensen and seconded by Healy to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried.

Gary Vetter appeared before the board for board approval of the County Mission Statement. The board discussed some changes and request the changes be presented at the next commission meeting.

Zoning Enforcement: There was no discussion on zoning enforcement. No action was taken.

Zoning Update: The board discussed readopting the emergency zoning ordinance as permanent document. No action was taken.

Action 2018C: A motion was made by Healy and seconded by Kettering to appoint Cheryl Slowey to the Ambulance Taskforce instead of Tom Slowey. All present voted aye; motion carried.

Ambulance Taskforce: Chairperson Loest said the first meeting of the taskforce was held January 6th for organizational purposes and thoughts on what they are expecting from the ambulance taskforce and to identify the information this group needs. The next taskforce meeting will be January 20th at the Emergency Medical Services Office at 805 Capitol Street.

There was no public comment.

Commission Updates: Commissioner Klimisch said he and the Auditor met with Roger Smith to discuss county insurance and an invitation to Pathways shelter on January 9th at 5:30.

Action 2019C: A motion was made by Swensen and seconded by Healy to adjourn. All present voted aye; motion carried.

The next regular meeting will be Tuesday, January 21, 2020 at 6:00 p.m.

Cheri Loest, Chairperson
Yankton County Commission

ATTEST:
Patty Hojem, County Auditor

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11033	LINCOLN COUNTY TREASURE	I-202001142304	101-4-34440	HEARINGS-MI		165.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	165.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152333	101-5-111-42800	UTILITIES-COMMISSIONERS		52.50
01-18103	SD DEPARTMENT OF HEALTH	I-202001142321	101-5-111-42200	PROF SERVICES-COMMISSIONERS		1,395.00
01-24003	YANKTON DAILY P & D	I-202001072212	101-5-111-42300	PUBLISHINGS-COMMISSIONERS		577.91
DEPARTMENT 111 COMMISSIONERS					TOTAL:	2,025.41

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04105	ELECTION SYSTEMS & SOFT	I-202001072202	101-5-120-42600	SCHOOL OPT OUT		3,740.93
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-120-42600	SUPPLIES-ELECTIONS		34.42
DEPARTMENT 120 ELECTIONS					TOTAL:	3,775.35

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202001152337	101-5-130-42210	LAB-CRT		74.00
01-02650	BRUENING CONSTRUCTION	I-202001142290	101-5-130-42200	PROF SERVICES-CRT		64.60
01-02670	MEGAN REEVES	I-202001072197	101-5-130-42200	PROF SERVICES-CRT		129.20
01-02892		I-202001142292	101-5-130-42210	QUALIFIED EXPERT WITNESS-CRT		127.50
01-03208		I-202001172376	101-5-130-42210	JUROR FEES-CRT		50.00
01-03208		I-202001172376	101-5-130-42210	JUROR MILEAGE-CRT		4.20
01-03212		I-202001172377	101-5-130-42210	JUROR FEES-CRT		50.00
01-03212		I-202001172377	101-5-130-42210	JUROR MILEAGE-CRT		5.04
01-03215		I-202001172378	101-5-130-42210	JUROR FEES-CRT		50.00
01-03215		I-202001172378	101-5-130-42210	JUROR MILEAGE-CRT		8.40
01-03216		I-202001172379	101-5-130-42210	JUROR FEES-CRT		50.00
01-03221		I-202001172381	101-5-130-42210	JUROR FEES-CRT		50.00
01-03224		I-202001172382	101-5-130-42210	JUROR FEES-CRT		50.00
01-03224		I-202001172382	101-5-130-42210	JUROR MILEAGE-CRT		0.84
01-03401		I-202001142295	101-5-130-42210	WITNESS FEES-CRT		20.00
01-03401		I-202001142295	101-5-130-42210	WITNESS MILEAGE-CRT		19.98
01-04169		I-202001172375	101-5-130-42210	JUROR FEES-CRT		50.00
01-04169		I-202001172375	101-5-130-42210	JUROR MILEAGE-CRT		0.84
01-07755	HORN LAW OFFICE LLC	I-202001072203	101-5-130-42200	PROF SERVICES-CRT		1,567.50
01-10061	KENNEDY PIER LOFTUS & R	I-202001072205	101-5-130-42200	PROF SERVICES-CRT		1,426.48
01-10061	KENNEDY PIER LOFTUS & R	I-202001142301	101-5-130-42200	PROF SERVICES-CRT CRI18-00077		617.50
01-10061	KENNEDY PIER LOFTUS & R	I-202001142301	101-5-130-42200	PROF SERVICES-CRT CRI19-00013		1,052.30
01-11080	LACROIX LAW OFFICE	I-202001142306	101-5-130-42220	NEGLECTED-CRT INV:184		553.50
01-12077	MOWER COUNTY SHERIFF OF	I-202001142308	101-5-130-42210	HEARINGS-CRT		80.00
01-12654		I-202001172380	101-5-130-42210	JUROR FEES-CRT		50.00
01-12654		I-202001172380	101-5-130-42210	JUROR MILEAGE-CRT		8.40
01-18170	DEPARTMENT OF HEALTH	I-202001142323	101-5-130-42210	LAB-CRT DEC 2019		900.00
01-18801	DEAN SCHAEFFER	I-202001142324	101-5-130-42200	PROF SERRVICES-CRT		894.00
01-22259	THOMSON REUTERS - WEST	I-202001072211	101-5-130-42600	SUPPLIES-CRT		927.08

DEPARTMENT 130 COURT TOTAL: 8,881.36

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152333	101-5-141-42800	UTILITIES-AUDITOR		175.00
01-02483	CULLIGAN	I-202001072195	101-5-141-42600	SUPPLIES-AUDITOR		20.25
01-11049	LEAF	I-202001072206	101-5-141-42400	RENTALS-AUDITOR		159.00
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-141-42600	SUPPLIES-AUDITOR		162.74
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-141-42600	SUPPLIES-AUDITOR		5.87
01-22241	ONE OFFICE SOLUTION	I-202001152356	101-5-141-42600	SUPPLIES-AUDITOR		20.40
DEPARTMENT 141 AUDITOR					TOTAL:	543.26

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152333	101-5-142-42800	UTILITIES-TREASURER		209.74
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-142-42600	SUPPLIES-TREASURER		68.74
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-142-42600	SUPPLIES-TREASURER		67.96
01-24003	YANKTON DAILY P & D	I-202001072212	101-5-142-42300	PUBLISHINGS-TREASURER		349.96
DEPARTMENT 142 TREASURER					TOTAL:	696.40

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 143 DATA PROCESSING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152333	101-5-143-42800	UTILITIES-DATA		999.78
01-05065	FIRST BANKCARD	I-202001172387	101-5-143-42500	MAINTENANCE-DATA		56.51
01-21042	VERIZON	I-202001142328	101-5-143-42800	UTILITIES-DATA		360.09
DEPARTMENT 143 DATA PROCESSING					TOTAL:	1,416.38

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 151 STATES ATTORNEY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202001142278	101-5-151-42400	RENTALS-STATES ATTY		405.10
01-02483	CULLIGAN	I-202001142285	101-5-151-42600	SUPPLIES-STATES ATTY		20.25
01-04156	EXECUTIVE MGMT FINANCE	I-202001172371	101-5-151-42800	UTILITIES-STATES ATTY		24.00
01-07582	HY-VEE	I-202001152345	101-5-151-42600	SUPPLIES-STATES ATTY		28.44
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-151-42600	SUPPLIES-STATES ATTY		44.45
01-18130	STAPLES CREDIT PLAN	I-202001142322	101-5-151-42600	SUPPLIES-STATES ATTY		197.90
01-18951	SECURITY SHREDDING SERV	I-202001142325	101-5-151-42800	MAINTENANCE-STATES ATTY		35.00
01-24003	YANKTON DAILY P & D	I-202001142332	101-5-151-42600	SUPPLIES-STATES ATTY		28.09
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	783.23

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT BUILDINGS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202001152336	101-5-161-42600	SUPPLIES-GOV'T CTR		120.74
01-01011	BOMGAARS	I-202001152341	101-5-161-42600	SUPPLIES-GOV'T CTR		34.50
01-01200	VAST BUSINESS	I-202001152333	101-5-161-42800	UTILITIES-GOV'T CTR		26.25
01-09274	JOHNSON CONTROLS, INC.	I-202001142311	101-5-161-42500	MAINTENANCE-GOV'T CTR		5,415.75
01-09287	JCL SOLUTIONS	I-202001142300	101-5-161-42600	SUPPLIES-GOV'T CTR		126.78
01-12167	MENARDS	I-202001152346	101-5-161-42600	SUPPLIES-GOV'T CRT	INV:6553	65.94
01-12167	MENARDS	I-202001152346	101-5-161-42600	SUPPLIES-GOV'T CRT	INV:6515	66.63
01-12371	MIDAMERICAN ENERGY	I-202001142313	101-5-161-42800	UTILITIES-GOV'T CTR		821.31
DEPARTMENT 161 GOVERNMENT BUILDINGS TOTAL:						6,677.90

VENDOR SET: 01 Yankton County
PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152333	101-5-162-42800	UTILITIES-DOE		229.50
01-02525	DATA CLOUD SOLUTIONS, L	I-202001142288	101-5-162-42500	MAINTENANCE-DOE		5,040.00
01-04060	ECOWATER SYSTEMS	I-202001142297	101-5-162-42600	SUPPLIES-DOE		30.00
01-12109	MANATRON, INC.	I-202001142309	101-5-162-42500	MAINTENANCE-DOE		3,186.73
01-12418	MICROFILM IMAGING SYSTE	I-202001142314	101-5-162-42500	MAINTENANCE-DOE		70.00
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-162-42600	SUPPLEIS-DOE		11.52
01-22241	ONE OFFICE SOLUTION	I-202001152357	101-5-162-42600	SUPPLIES-DOE		73.31

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 8,641.06

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152333	101-5-163-42800	UTILITIES-ROD		177.50
01-04156	EXECUTIVE MGMT FINANCE	I-202001172371	101-5-163-42800	UTILITIES-ROD		24.00
01-12418	MICROFILM IMAGING SYSTE	I-202001072208	101-5-163-42400	RENTALS-ROD		1,440.00
01-12418	MICROFILM IMAGING SYSTE	I-202001072208	101-5-163-42400	RENTALS-ROD		336.00
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-163-42600	SUPPLIES-ROD		25.52
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-163-42600	SUPPLIES-ROD		4.14
01-22241	ONE OFFICE SOLUTION	I-202001152358	101-5-163-42600	SUPPLIES-ROD		37.60
01-22241	ONE OFFICE SOLUTION	I-202001152358	101-5-163-42600	SUPPLIES-ROD		7.07

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 2,051.83

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152333	101-5-165-42800	UTILITIES-VA		26.25
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						26.25

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202001152336	101-5-169-42500	MAINTENANCE-SAFETY CTR		12.00
01-01200	VAST BUSINESS	I-202001152334	101-5-169-42800	UTILITIES-SAFETY CTR		822.26
01-02001	CITY OF YANKTON	I-202001142283	101-5-169-42600	DUMPSTER FEES-SAFETY CTR		176.00
01-02084	COLE PAPERS INC.	I-202001172386	101-5-169-42600	SUPPLIES-SAFETY CTR		409.34
01-03267	YANKTON HOME & GARDEN	I-202001142293	101-5-169-42500	MAINTENANCE-SAFETY CTR		275.00
01-09274	JOHNSON CONTROLS, INC.	I-202001142311	101-5-169-42500	MAINTENANCE-SAFETY CTR		5,415.75
01-10330	KONE INC	I-202001142302	101-5-169-42500	MAINTENANCE-SAFETY CTR		315.06
01-12167	MENARDS	I-202001152347	101-5-169-42600	SUPPLIES-SAFETY CTR	INV:6530	90.75
01-12167	MENARDS	I-202001152347	101-5-169-42600	SUPPLIES-SAFETY CTR	INV:6539	29.57

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 7,545.73

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00402	AVERA MEDICAL GROUP	I-202001142272	101-5-211-42200	PROF SERVICES-JAIL		21.50
01-01448	STEVEN WUEBBEN	I-202001152342	101-5-211-42610	FUEL-SHERIFF		17.00
01-01448	STEVEN WUEBBEN	I-202001152342	101-5-211-42900	OTHER-SHERIFF		4.00
01-02001	CITY OF YANKTON	I-202001142284	101-5-211-42610	FUEL-SHERIFF		3,116.84
01-02265	XTREME CAR WASH	I-202001152343	101-5-211-42500	MAINTENANCE-SHERIFF		88.80
01-02483	CULLIGAN	I-202001142286	101-5-211-42600	SUPPLIES-SHERIFF		40.50
01-02840	FBINAA	I-202001142291	101-5-211-42200	PROF SERVICES-SHERIFF		110.00
01-07471	HARDING GLASS	I-202001142298	101-5-211-42500	MAINTENANCE-SHERIFF		27.50
01-12167	MENARDS	I-202001152350	101-5-211-42500	MAINTENANCE-SHERIFF		76.05
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-211-42520	MAIN CONTRACTS-SHERIFF		115.31
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-211-42520	MAIN CONTRACTS-SHERIFF		2.41

DEPARTMENT 211 SHERIFF TOTAL: 3,619.91

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202001152338	101-5-212-42200	PROF SERVICES-JAIL		131.67
01-01059	BROADWAY CHRYSLER, DODG	I-202001142275	101-5-212-42540	AUTO EXPENSE-JAIL		169.08
01-04056	EZ DUZ IT LAUNDRY	I-202001142296	101-5-212-42600	SUPPLIES-JAIL	TICKET 175	12.00
01-04056	EZ DUZ IT LAUNDRY	I-202001142296	101-5-212-42600	SUPPLIES-JAIL	TICKET 176	11.00
01-15104	CORRECTIONAL RISK SERVI	I-202001142317	101-5-212-42220	INMATE MEDICAL LIAB	INS-JAIL	1,131.19
01-18834	SUMMIT ACTIVITES CENTER	I-202001152352	101-5-212-42210	FOOD SERVICES-JAIL		3,280.76
01-19064	TIRE MUFFLER ALIGNMENT	I-202001142326	101-5-212-42540	AUTO EXPENSE-JAIL		19.72
01-24002	YANKTON REXALL DRUG CO.	I-202001142331	101-5-212-42200	PROF SERVICES-JAIL		442.86
DEPARTMENT 212 COUNTY JAIL					TOTAL:	5,198.28

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 216 JUVENILE DETENTION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY	JUVENI I-202001142307	101-5-216-42400	RENTALS-JUVENILE DETENTION		9,797.00
					DEPARTMENT 216 JUVENILE DETENTION	TOTAL: 9,797.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202001152340	101-5-226-42600	SUPPLIES-YSAR		85.44
01-02001	CITY OF YANKTON	I-202001142284	101-5-226-42600	SUPPLIES-YASR		30.00
01-03243	FRONTIER PRECISION, INC	I-202001172362	101-5-226-42600	SUPPLIES-YSAR		1,425.00
01-10007	KAISER APPLIANCE & REFR	I-202001172363	101-5-226-42600	SUPPLIES-YSAR		38.00
01-12167	MENARDS	I-202001152349	101-5-226-42600	SUPPLIES-YSAR		87.63
01-18049	M.T. & R.C. SMITH	I-202001142319	101-5-226-42100	INSURANCE-YSAR		7,464.00
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						9,130.07

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-411-42600	SUPPLIES-POOR RELIEF		84.32
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-411-42600	SUPPLIES-POOR RELIEF		1.43
DEPARTMENT 411 CARE OF POOR					TOTAL:	85.75

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 421 PUBLIC HEALTH NURSE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152333	101-5-421-42800	UTILITIES-NURSE		239.00
01-01536	TIAA COMMERCIAL FINANCE	I-202001142281	101-5-421-42400	RENTALS-NURSE		90.96
01-05065	FIRST BANKCARD	I-202001172388	101-5-421-42600	SUPPLIES-NURSE		158.69
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-421-42600	SUPPLIES-NURSE		10.60
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-421-42600	SUPPLIES-NURSE		1.58
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	500.83

VENDOR SET: 01 Yankton County
 PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020
 FUND : 101 GENERAL FUND
 DEPARTMENT: 424 AMBULANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00031	AVERA EDUCATION & STAFF	I-202001142270	101-5-424-42600	SUPPLIES-AMBULANCE		85.00
01-00090	KOPETSKY'S ACE HARDWARE	I-202001152336	101-5-424-42600	SUPPLIES-AMBULANCE	INV:34223	9.99
01-00269	AVERA SACRED HEART HOSP	I-202001142271	101-5-424-42600	SUPPLIES-AMBULANCE		1,473.38
01-00811	AVERA SACRED HEART TRAI	I-202001142273	101-5-424-42700	TRAVEL-AMBULANCE		350.00
01-01195	STRYKER SALES CORPORATI	I-202001072193	101-5-424-42600	SUPPLIES-AMBULANCE		390.91
01-01200	VAST BUSINESS	I-202001142276	101-5-424-42800	UTILITIES-AMBULANCE		181.23
01-01682	ETHAN SMITH	I-202001142282	101-5-424-42700	TRAVEL-AMBULANCE		80.00
01-02001	CITY OF YANKTON	I-202001142284	101-5-424-42600	SUPPLIES-AMBULANCE		231.41
01-02125	CREDIT COLLECTION SERVI	I-202001172385	101-5-424-42200	PROF SERVICES-AMBULANCE		24.75
01-02639	FLUENT INFORMATION MANA	I-202001072196	101-5-424-42200	PROF SERVICES-AMBULANCE		462.00
01-03403	STRYKER FLEX FINANCIAL	I-202001172367	101-5-424-43500	MINOR EQUIPMENT-AMBULANCE		24,776.10
01-05065	FIRST BANKCARD	I-202001172389	101-5-424-42600	FUEL-AMBULANCE	ACCT:356	245.06
01-05065	FIRST BANKCARD	I-202001172389	101-5-424-42600	FUEL-AMBULANCE	ACCT:945	137.15
01-05065	FIRST BANKCARD	I-202001172389	101-5-424-42600	FUEL-AMBULANCE	ACCT:330	313.07
01-05065	FIRST BANKCARD	I-202001172389	101-5-424-42600	FUEL-AMBULANCE	ACCT:628	344.73
01-05065	FIRST BANKCARD	I-202001172389	101-5-424-42600	SUPPLIES-AMBULANCE	ACCT:628	64.76
01-05065	FIRST BANKCARD	I-202001172389	101-5-424-42600	FUEL-AMBULANCE	ACCT:030	287.38
01-05065	FIRST BANKCARD	I-202001172389	101-5-424-42700	TRAVEL-AMBULANCE	ACCT:124	158.69
01-05065	FIRST BANKCARD	I-202001172389	101-5-424-42600	SUPPLIES-AMBULANCE	ACCT:452	24.45
01-05065	FIRST BANKCARD	I-202001172389	101-5-424-42600	SUPPLIES-AMBULANCE	ACCT:456	10.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202001072204	101-5-424-42800	UTILITIES-AMBULANCE		320.00
01-12129	MATHESON TRI-GAS INC. d	I-202001072207	101-5-424-42400	RENTALS-AMBULANCE		78.05
01-12150	MEAD LUMBER	I-202001172366	101-5-424-42600	SUPPLIES-AMBULANCE		329.32
01-12161	TINA MONTEITH	I-202001142310	101-5-424-42700	TRAVEL-AMBULANCE		60.00
01-12167	MENARDS	I-202001152348	101-5-424-42600	SUPPLIES-AMBULANCE		46.94
01-12167	MENARDS	I-202001152348	101-5-424-42600	SUPPLIES-AMBULANCE		1.09
01-14005	OLSON'S PEST TECHNICIAN	I-202001152351	101-5-424-42500	MAINTENANCE-AMBULANCE		114.00
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-424-42600	SUPPLIES-AMBULANCE		39.09
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-424-42600	SUPPLIES-AMBULANCE		1.88
01-18049	M.T. & R.C. SMITH	I-202001142320	101-5-424-42100	INSURANCE-AMBULANCE		11,605.00
01-22099	JERRY WEBBER	I-202001142329	101-5-424-42700	TRAVEL-AMBULANCE		250.00
01-22241	ONE OFFICE SOLUTION	I-202001172369	101-5-424-42600	SUPPLIES-AMBULANCE		348.95
01-24008	YANKTON JANITORIAL SUPP	I-202001172368	101-5-424-42600	SUPPLIES-AMBULANCE		240.95
DEPARTMENT 424 AMBULANCE					TOTAL:	43,085.33

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 444 MENTAL HEALTH CENTERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03276	DAKOTABILITIES	I-202001142294	101-5-444-00000	CARE-MI JAN/FEB/MARCH 2020		360.00
					DEPARTMENT 444 MENTAL HEALTH CENTERS TOTAL:	360.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01765	DARCY LOCKWOOD	I-202001172374	101-5-445-00000	HEARINGS-MI		87.00
01-03398	BIRMINGHAM & CWACH LAW	I-202001072200	101-5-445-00000	HEARINGS-MI		241.50
01-03399	MCCLURE & HARDY ATTORNE	I-202001072201	101-5-445-00000	HEARINGS-MI		102.80
01-10118	MARK KATTERHAGEN	I-202001172373	101-5-445-00000	HEARINGS-MI		87.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202001142303	101-5-445-00000	HEARINGS-MI		890.00
01-11092	LUCILLE M. LEWNO	I-202001172372	101-5-445-00000	HEARINGS-MI		1,113.00

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 2,521.30

VENDOR SET: 01 Yankton County
PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01023	BUHL'S CLEANERS	I-202001142274	101-5-611-42200	PROF SERVICES-EXTENSION		37.82
01-01523	SDSU EXTENSION	I-202001142279	101-5-611-42700	TRAVEL-EXTENSION		23.87
01-01782	SDAE4-H-HP MEMBERSHIP	I-202001142280	101-5-611-42700	DUES-EXTENSION		120.00
01-02520	KATIE DOTY	I-202001142287	101-5-611-42700	TRAVEL-EXTENSION		68.04
01-11049	LEAF	I-202001142305	101-5-611-42400	RENTALS-EXTENSION		221.78
01-12371	MIDAMERICAN ENERGY	I-202001142312	101-5-611-42800	UTILITIES-EXTENSION		83.62
01-13001	NORTHWESTERN ENERGY	I-202001142315	101-5-611-42800	UTILITIES-EXTENSION		233.44
01-14005	OLSON'S PEST TECHNICIAN	I-202001142316	101-5-611-42500	MAINTENANCE-EXTENSION		150.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	938.57

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202001132237	101-5-615-42600	SUPPLIES-WEED		209.73
01-05065	FIRST BANKCARD	I-202001132237	101-5-615-42700	TRAVEL-WEED		300.00
01-22280	WEED AND PEST CONFERENC	I-202001132238	101-5-615-42700	TRAVEL-WEED		330.00
DEPARTMENT 615 WEED					TOTAL:	839.73

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152333	101-5-711-42800	UTILITIES-ZONING		62.50
01-05065	FIRST BANKCARD	I-202001172390	101-5-711-42600	SUPPLIES-ZONING		37.00
01-15188	PHEASANTLAND INDUSTRIES	I-202001072209	101-5-711-42600	SUPPLIES-ZONING		16.79
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-711-42600	SUPPLIES-ZONING		25.10
01-16017	QUALIFIED PRESORT SERVI	I-202001152354	101-5-711-42600	SUPPLIES-ZONING		1.13
01-22241	ONE OFFICE SOLUTION	I-202001152355	101-5-711-42600	SUPPLIES-ZONING		113.77
01-24003	YANKTON DAILY P & D	I-202001072212	101-5-711-42300	PUBLISHINGS-ZONING		71.59
01-24003	YANKTON DAILY P & D	I-202001172384	101-5-711-42300	PUBLISHINGS-ZONING		161.97
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	489.85
FUND 101 GENERAL FUND					TOTAL:	119,795.78

VENDOR SET: 01 Yankton County
 PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020
 FUND : 201 ROAD & BRIDGE
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202001132239	201-5-311-42600	SUPPLIES-HWY		12.82
01-00090	KOPETSKY'S ACE HARDWARE	I-202001132240	201-5-311-42600	SUPPLIES-HWY		15.18
01-00257	APPEARA	I-202001132241	201-5-311-42600	SUPPLIES-HWY		117.47
01-01011	BOMGAARS	I-202001132242	201-5-311-42600	SUPPLIES-HWY		126.94
01-01012	B-Y ELECTRIC	I-202001132243	201-5-311-42800	UTILITIES-HWY		87.23
01-01013	B-Y WATER DISTRICT	I-202001132244	201-5-311-42800	UTILITIES-HWY		126.75
01-01030	BIERSCHBACH EQUIPMENT &	I-202001132245	201-5-311-42600	SUPPLIES-HWY		82.00
01-01166	BUTLER MACHINERY CO.	I-202001132246	201-5-311-42600	SUPPLIES-HWY		805.80
01-02008	COX AUTO SUPPLY INC.	I-202001132247	201-5-311-42600	SUPPLIES-HWY		465.59
01-02103	CHRISTENSEN RADIATOR &	I-202001132248	201-5-311-42600	SUPPLIES-HWY		463.24
01-02273	CLARK ENGINEERING	I-202001132249	201-5-311-42200	PROF SERVICES-HWY		3,320.25
01-02286	DMC WEAR PARTS	I-202001132250	201-5-311-42600	SUPPLIES-HWY		806.15
01-02387	SNAP ON TOOLS	I-202001132251	201-5-311-42600	SUPPLIES-HWY		235.25
01-02655	CALIBRATION TECHNOLOGIE	I-202001132252	201-5-311-42500	MAINTENANCE-HWY		2,165.00
01-02828	A BAR K INC	I-202001132253	201-5-311-42600	SUPPLIES-HWY		1,049.28
01-03116	DAKOTALAND AUTOGLASS, I	I-202001132254	201-5-311-42600	SUPPLIES-HWY		158.92
01-03154	CHS	I-202001132255	201-5-311-42600	SUPPLIES-HWY		2,650.70
01-03154	CHS	I-202001132255	201-5-311-42640	FUEL-HWY		1,999.71
01-05065	FIRST BANKCARD	I-202001132256	201-5-311-42600	SUPPLIES-HWY		130.86
01-05216	FRANCOTYP-POSTALIA, INC	I-202001132257	201-5-311-42600	SUPPLIES-HWY		68.85
01-05242	FASTENAL INDUSTRIAL & C	I-202001132258	201-5-311-42600	SUPPLIES-HWY		53.53
01-06244	GRAHAM TIRE YANKTON	I-202001132259	201-5-311-42600	SUPPLIES-HWY		272.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202001132260	201-5-311-42800	UTILITIES-HWY		45.00
01-12011	MARKS MACHINERY	I-202001132261	201-5-311-42600	SUPPLIES-HWY		326.51
01-12167	MENARDS	I-202001132262	201-5-311-42600	SUPPLIES-HWY		29.99
01-12371	MIDAMERICAN ENERGY	I-202001132263	201-5-311-42800	UTILITIES-HWY		881.47
01-14030	O'REILLY AUTO PARTS	I-202001132264	201-5-311-42600	SUPPLIES-HWY		239.99
01-17226	RIVERSIDE HYDRAULICS &	I-202001132265	201-5-311-42600	SUPPLIES-HWY		75.58
01-18745	SOUTHEASTERN ELECTRIC C	I-202001132266	201-5-311-42800	UTILITIES-HWY		128.91
01-19005	TRUCK TRAILER SALES SER	I-202001132267	201-5-311-42600	SUPPLIES-HWY		7,126.74
01-19005	TRUCK TRAILER SALES SER	I-202001132267	201-5-311-42500	MAINTENANCE-HWY		1,845.00
01-19219	TOWN OF LESTERVILLE	I-202001132268	201-5-311-42800	UTILITIES-HWY		600.00
01-24003	YANKTON DAILY P & D	I-202001132269	201-5-311-42300	PUBLISHINGS-HWY		275.25

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 26,787.96

FUND 201 ROAD & BRIDGE TOTAL: 26,787.96

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202001152335	207-5-225-42800	UTILITIES-E911		111.21
01-02692	CENTURYLINK	I-202001152344	207-5-225-42800	UTILITIES-E911		83.20
01-18015	SD DEPARTMENT OF PUBLIC	I-202001072210	207-5-225-42800	UTILITIES-E911		3,590.00
01-18015	SD DEPARTMENT OF PUBLIC	I-202001142318	207-5-225-42800	UTILITIES-E911		3,590.00
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						7,374.41
FUND 207 EMERGENCY 911 FUND TOTAL:						7,374.41

VENDOR SET: 01 Yankton County
PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202001152336	226-5-222-42600	SUPPLIES-EDS	INV:34214	21.68
01-00090	KOPETSKY'S ACE HARDWARE	I-202001152336	226-5-222-42600	SUPPLIES-EDS	INV:34220	17.18
01-01011	BOMGAARS	I-202001152339	226-5-222-42600	SUPPLIES-EDS		611.05
01-01012	B-Y ELECTRIC	I-202001072191	226-5-222-42800	UTILITIES-EDS		55.72
01-01155	BOSTON SHOES TO BOOTS	I-202001072192	226-5-222-42600	SUPPLIES-EDS		193.00
01-01200	VAST BUSINESS	I-202001142277	226-5-222-42800	UTILITIES-EDS		601.96
01-02001	CITY OF YANKTON	I-202001142284	226-5-222-42600	SUPPLIES-EDS		36.83
01-02008	COX AUTO SUPPLY INC.	I-202001072194	226-5-222-42600	SUPPLIES-EDS		6.98
01-02639	FLUENT INFORMATION MANA	I-202001142289	226-5-222-42200	PROF SERVICES-EDS		602.00
01-03243	FRONTIER PRECISION, INC	I-202001172362	226-5-222-42600	SUPPLIES-EDS		1,425.00
01-07582	HY-VEE	I-202001172370	226-5-222-42600	SUPPLIES-EDS		200.98
01-17136	RON'S AUTO GLASS , INC	I-202001172364	226-5-222-42500	MAINTENANCE-EDS		290.00
01-18049	M.T. & R.C. SMITH	I-202001142319	226-5-222-42100	INSURANCE-EDS		6,619.00
01-19247	TABOR LUMBER COOPERATIV	I-202001142327	226-5-222-42600	SUPPLIES-EDS		342.69
01-22241	ONE OFFICE SOLUTION	I-202001172365	226-5-222-42600	SUPPLIES-EDS		100.36
01-22241	ONE OFFICE SOLUTION	I-202001172365	226-5-222-42600	SUPPLIES-EDS		41.49
01-22241	ONE OFFICE SOLUTION	I-202001172365	226-5-222-42620	LEPC-EDS		398.78
01-24072	YANKTON COMPUTER AND NE	I-202001072213	226-5-222-42200	PROF SERVICES-EDS		239.99

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 11,804.69

FUND 226 EMERGENCY MANAGEMENT TOTAL: 11,804.69

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 233 COUNTY BUILDING

DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-09001	JOHNSON ELECTRIC CO.	I-202001142299	233-5-920-00000	BUILDING EXP-GOV'T CTR		386.37
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						386.37
FUND 233 COUNTY BUILDING TOTAL:						386.37

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03396	ABDURASHID MOHAMED	I-202001072198	248-4-34230	REFUND-SOBRIETY TESTING		6.00
01-03397	ANDREW CARTER	I-202001072199	248-4-34230	REFUND-SOBRIETY TESTING		7.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 13.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15051	PHARMCHEM. INC.	I-202001152353	248-5-212-42600	E911-24/7		2,027.05
					DEPARTMENT 212 24/7 PROGRAM	TOTAL: 2,027.05
					FUND 248 24/7 SOBRIETY FUND	TOTAL: 2,040.05

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 704 COUNTY LAW LIBRARY

DEPARTMENT: 000 MISC

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22259	THOMSON REUTERS - WEST	I-202001142330	704-5-000-00000	LAW LIBRARY		150.00
					DEPARTMENT 000 MISC	TOTAL: 150.00
					FUND 704 COUNTY LAW LIBRARY	TOTAL: 150.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 01872 LYNDSEY-CLAIMS 01/21/2020

FUND : 740 DRAINAGE DITCHES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01526	PLUMBING & ELECTRIC SER I-202001172383		740-21008	EXCAVATOR WORK ON YC DITCH		550.00
					DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL: 550.00
					FUND 740 DRAINAGE DITCHES	TOTAL: 550.00
						REPORT GRA TOTAL: 168,889.26

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2020	101-4-34440	MI	*NON-EXPENS	165.00	100,000-	14,569.48-			
	101-5-111-42200	PROFESSIONAL SERVICE & FEE		1,395.00	15,000	12,047.00			
	101-5-111-42300	PUBLISHINGS		577.91	15,000	14,354.09			
	101-5-111-42800	UTILITIES		52.50	900	847.50			
	101-5-120-42600	SUPPLIES		3,775.35	0	75.43-	Y		
	101-5-130-42200	PROFESSIONAL SERVICE & FEE		5,751.58	174,309	152,721.62			
	101-5-130-42210	JUROR-WITNESS-HEARINGS-LAB		1,649.20	47,741	43,644.84			
	101-5-130-42220	NEGLECTED		553.50	0	3,186.90-	Y		
	101-5-130-42600	SUPPLIES		927.08	100	827.08-	Y		
	101-5-141-42400	RENTALS		159.00	2,000	1,244.41			
	101-5-141-42600	SUPPLIES		209.26	8,000	7,352.75			
	101-5-141-42800	UTILITIES		175.00	2,200	2,025.00			
	101-5-142-42300	PUBLISHINGS		349.96	2,000	1,437.75			
	101-5-142-42600	SUPPLIES		136.70	12,000	11,741.74			
	101-5-142-42800	UTILITIES		209.74	3,600	3,390.26			
	101-5-143-42500	REPAIRS & MAINTENANCE		56.51	50,000	49,943.49			
	101-5-143-42800	UTILITIES		1,359.87	5,000	3,280.04			
	101-5-151-42400	RENTALS		405.10	5,000	3,169.97			
	101-5-151-42600	SUPPLIES		319.13	8,240	7,886.03			
	101-5-151-42800	UTILITIES		59.00	3,500	3,441.00			
	101-5-161-42500	REPAIRS & MAINTENANCE		5,415.75	26,000	20,505.25			
	101-5-161-42600	SUPPLIES		414.59	10,000	9,286.13			
	101-5-161-42800	UTILITIES		847.56	38,000	32,896.48			
	101-5-162-42500	REPAIRS & MAINTENANCE		8,296.73	33,500	24,947.52			
	101-5-162-42600	SUPPLIES		114.83	11,100	10,678.17			
	101-5-162-42800	UTILITIES		229.50	3,300	3,070.50			
	101-5-163-42400	RENTALS		1,776.00	8,500	5,986.44			
	101-5-163-42600	SUPPLIES		74.33	4,000	3,877.84			
	101-5-163-42800	UTILITIES		201.50	2,880	2,678.50			
	101-5-165-42800	UTILITIES		26.25	600	573.75			
	101-5-169-42500	REPAIRS & MAINTENANCE		6,017.81	30,000	23,672.19			
	101-5-169-42600	SUPPLIES		705.66	15,000	13,776.83			
	101-5-169-42800	UTILITIES		822.26	110,000	106,485.46			
	101-5-211-42200	PROFESSIONAL SERVICE & FEE		131.50	1,030	898.50			
	101-5-211-42500	REPAIRS & MAINTENANCE		192.35	16,480	16,068.65			
	101-5-211-42520	MAINTENANCE CONTRACTS		117.72	9,235	8,981.47			
	101-5-211-42600	SUPPLIES		40.50	2,575	2,520.74			
	101-5-211-42610	FUEL		3,133.84	35,000	31,866.16			
	101-5-211-42900	OTHER		4.00	0	4.00-	Y		
	101-5-212-42200	PROFESSIONAL SERVICES		574.53	50,000	45,939.99			
	101-5-212-42210	FOOD SERVICE		3,280.76	115,360	102,788.85			
	101-5-212-42220	INMATE MEDICAL LIAB INSURA		1,131.19	0	1,131.19-	Y		
	101-5-212-42540	AUTO EXPENSE		188.80	4,200	4,011.20			
	101-5-212-42600	SUPPLIES		23.00	18,540	18,181.20			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-5-216-42400	RENTALS	9,797.00	15,675	7,778.98-	Y			
	101-5-226-42100	INSURANCE	7,464.00	2,700	4,764.00-	Y			
	101-5-226-42600	SUPPLIES	1,666.07	5,500	2,408.93				
	101-5-411-42600	SUPPLIES	85.75	2,000	1,758.32				
	101-5-421-42400	RENTALS	90.96	0	90.96-	Y			
	101-5-421-42600	SUPPLIES	170.87	1,952	1,751.29				
	101-5-421-42800	UTILITIES	239.00	1,671	1,432.00				
	101-5-424-42100	INSURANCE	11,605.00	18,500	6,895.00				
	101-5-424-42200	PROFESSIONAL SERVICE & FEE	486.75	31,000	28,819.77				
	101-5-424-42400	RENTALS	78.05	3,780	2,967.44				
	101-5-424-42500	REPAIRS & MAINTENANCE	114.00	68,930	68,489.53				
	101-5-424-42600	SUPPLIES	4,625.51	95,050	89,944.43				
	101-5-424-42700	TRAVEL	898.69	7,300	6,373.18				
	101-5-424-42800	UTILITIES	501.23	27,051	25,915.37				
	101-5-424-43500	FURNITURES & MINOR EQUIPME	24,776.10	12,000	12,776.10-	Y			
	101-5-444-00000	MISC	360.00	90,000	89,640.00				
	101-5-445-00000	MISC	2,521.30	100,000	88,178.55				
	101-5-611-42200	PROFESSIONAL SERVICE & FEE	37.82	300	262.18				
	101-5-611-42400	RENTALS	221.78	7,000	6,291.08				
	101-5-611-42500	REPAIRS & MAINTENANCE	150.00	8,000	7,850.00				
	101-5-611-42700	TRAVEL	211.91	4,500	4,259.96				
	101-5-611-42800	UTILITIES	317.06	9,000	8,610.59				
	101-5-615-42600	SUPPLIES	209.73	50,497	50,287.27				
	101-5-615-42700	TRAVEL	630.00	1,554	895.87				
	101-5-711-42300	PUBLISHINGS	233.56	4,000	3,766.44				
	101-5-711-42600	SUPPLIES	193.79	4,000	3,529.62				
	101-5-711-42800	UTILITIES	62.50	1,650	1,542.89				
	201-5-311-42200	PROFESSIONAL SERVICE & FEE	3,320.25	80,000	67,823.29				
	201-5-311-42300	PUBLISHINGS	275.25	390	5.78-	Y			
	201-5-311-42500	REPAIRS & MAINTENANCE	4,010.00	77,250	65,473.00				
	201-5-311-42600	SUPPLIES	15,313.39	800,000	755,897.69				
	201-5-311-42640	HWY FUEL	1,999.71	400,200	381,299.96				
	201-5-311-42800	UTILITIES	1,869.36	72,100	68,550.72				
	207-5-225-42800	UTILITIES	7,374.41	42,000	30,935.63				
	226-5-222-42100	INSURANCE	6,619.00	3,373	3,246.00-	Y			
	226-5-222-42200	PROFESSIONAL SERVICE & FEE	841.99	8,023	7,181.01				
	226-5-222-42500	REPAIRS & MAINTENANCE	290.00	19,470	19,180.00				
	226-5-222-42600	SUPPLIES	2,997.24	22,248	17,676.47				
	226-5-222-42620	LEPC SUPPLIES	398.78	4,093	3,694.22				
	226-5-222-42800	UTILITIES	657.68	8,126	7,056.63				
	233-5-920-00000	MISC	386.37	54,000	53,613.63				
	248-4-34230	SOBRIETY TESTIN*NON-EXPENS	13.00	83,940-	76,520.00-				
	248-5-212-42600	SUPPLIES	2,027.05	40,000	36,761.95				
	704-5-000-00000	MISC	150.00	0	150.00-	Y			
	740-21008	DUE TO YC COUNTY DITCH	550.00						
		** 2020 YEAR TOTALS	168,889.26						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101	NON-DEPARTMENTAL	165.00
101-111	COMMISSIONERS	2,025.41
101-120	ELECTIONS	3,775.35
101-130	COURT	8,881.36
101-141	AUDITOR	543.26
101-142	TREASURER	696.40
101-143	DATA PROCESSING	1,416.38
101-151	STATES ATTORNEY	783.23
101-161	GOVERNMENT BUILDINGS	6,677.90
101-162	DIRECTOR OF EQUALIZATION	8,641.06
101-163	REGISTER OF DEEDS	2,051.83
101-165	VETERANS SERVICE OFFICER	26.25
101-169	SAFETY CENTER BUILDING	7,545.73
101-211	SHERIFF	3,619.91
101-212	COUNTY JAIL	5,198.28
101-216	JUVENILE DETENTION	9,797.00
101-226	YANKTON AREA SEARCH & RES	9,130.07
101-411	CARE OF POOR	85.75
101-421	PUBLIC HEALTH NURSE	500.83
101-424	AMBULANCE	43,085.33
101-444	MENTAL HEALTH CENTERS	360.00
101-445	MENTAL ILLNESS BOARD	2,521.30
101-611	COUNTY EXTENSION	938.57
101-615	WEED	839.73
101-711	PLANNING & ZONING	489.85

101 TOTAL	GENERAL FUND	119,795.78
201-311	HIGHWAY CONSTRUCTION & MA	26,787.96

201 TOTAL	ROAD & BRIDGE	26,787.96
207-225	LOCAL EMERGENCY PLANNING	7,374.41

207 TOTAL	EMERGENCY 911 FUND	7,374.41
226-222	EMERGENCY MANAGEMENT	11,804.69

226 TOTAL	EMERGENCY MANAGEMENT	11,804.69
233-920	GOVERNMENT BUILDINGS	386.37

233 TOTAL	COUNTY BUILDING	386.37

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
248	NON-DEPARTMENTAL	13.00
248-212	24/7 PROGRAM	2,027.05

248 TOTAL	24/7 SOBRIETY FUND	2,040.05
704-000	MISC	150.00

704 TOTAL	COUNTY LAW LIBRARY	150.00
740	NON-DEPARTMENTAL	550.00

740 TOTAL	DRAINAGE DITCHES	550.00

	** TOTAL **	168,889.26

NO ERRORS

** END OF REPORT **

SECTION IV-ACCOUNTING RECORDS

ILLUSTRATION 18

AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
YANKTON COUNTY
DECEMBER 31ST 2019

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	<u>\$0.48</u>
ONES	<u>\$4.00</u>
FIVES	<u>\$15.00</u>
TENS	<u></u>
TWENTIES	<u>\$380.00</u>
FIFTIES	<u>\$1,200.00</u>
HUNDREDS	<u>\$1,500.00</u>
CASH ITEMS	<u>\$0.00</u>
CHECKS (SEE ATTACHED TAPE)	<u>\$29,376.24</u>
OFFICE CHANGE	<u>\$1,430.00</u>
TOTAL CASH ON HAND	<u><u>\$33,905.72</u></u>

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK CR CARD	<u>\$4,378,078.61</u>
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SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK	<u>\$413,168.54</u>
COR TRUST BANK GAYVILLE	<u>\$657,663.94</u>
COR TRUST BANK YANKTON	<u>\$249,545.88</u>
FIRST NATIONAL BANK, YANKTON	<u>\$594,825.85</u>
GREAT WESTERN BANK	<u>\$1,008,372.09</u>
WELLS FARGO BANKS	<u>\$369,652.43</u>

CERTIFICATES OF DEPOSIT:

INVESTMENTS:

OTHER ACCOUNT BALANCES:

BAD CHECKS	<u>\$3,774.91</u>
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GRAND TOTAL CASH AND BALANCES

\$7,708,987.97

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	<u>\$4,946,809.59</u>
SPECIAL FUND	<u>\$1,899,256.10</u>

TRUST AND AGENCY FUNDS	<u>\$862,922.28</u>
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GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS	<u><u>\$7,708,987.97</u></u>
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COUNTY AUDITOR SIGNATURE

DATE

COUNTY TREASURER SIGNATURE

DATE

POOLED CASH REPORT
AS OF: DECEMBER 31ST, 2019

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	6,066,163.86	(1,119,354.27)	4,946,809.59
201-10100		ROAD & BRIDGE CASH & DEPOSITS	1,032,489.69	(967,927.10)	64,562.59
207-10100		E911	652,689.57	(59,232.94)	593,456.63
210-10100		JAIL BLDG CASH & DEPOSITS	1,021,230.99	(238,991.07)	782,239.92
226-10100		EMERGENCY MANAGEMENT	684.23	(61.78)	622.45
229-10100		DOMESTIC ABUSE	16,908.33	443.00	17,351.33
233-10100		COUNTY BUILDING	218,692.14	9,842.09	228,534.23
243-10100		HISTORICAL PRESERVATION	50,649.24	(49,501.83)	1,147.41
248-10100		24/7 FUND	45,510.49	(5,380.60)	40,129.89
250-10100		M & P R FUND	98,118.37	876.00	98,994.37
303-10100		CAP PROJECT SAFETY CENTER	6,163.39	5.31	6,168.70
304-10100		CAP PROJECT ROAD & BRDGE	0.00	0.00	0.00
306-10100		CAP PROJECT - NAPA JUNCTION	0.00	0.00	0.00
402-10100		DEBT SERVICE-SAFETY CENTER	59,309.19	3,108.02	62,417.21
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	432,631.37	(429,000.00)	3,631.37
704-10100		COUNTY LAW LIBRARY	584.93	204.00	788.93
705-10100		TOWER FUND	11,058.41	0.00	11,058.41
721-10100		DISTRICT SCHOOLS	793,597.79	(676,959.38)	116,638.41
723-10100		CITIES & TOWNS	130,320.78	(115,573.65)	14,747.13
725-10100		TOWNSHIPS	34,638.54	(6,688.14)	27,950.40
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	27,795.41	5,055.49	32,850.90
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	332,715.00	275.52	332,990.52
742-10100		STATE MOTOR	346,097.69	(49,542.83)	296,554.86
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	3,540.73	512.75	4,053.48
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	0.00	0.00	0.00
768-10100		Statewide 24/7 Sobriety Prog	2,501.00	(20.00)	2,481.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	44,869.59	(31,256.45)	13,613.14
771-10100		YC DITCH #2	0.00	0.00	0.00
TOTAL CLAIM ON CASH			11,438,155.83	(3,729,167.86)	7,708,987.97
=====					
<u>CASH IN BANK - POOLED CASH</u>					
999-10050		TOTAL CASH ON HAND	79,745.71	(45,839.99)	33,905.72
999-10100		Pooled Cash Checking	8,114,405.58	(3,736,326.97)	4,378,078.61
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	3,240,145.70	53,083.03	3,293,228.73
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	3,858.84	(83.93)	3,774.91
SUBTOTAL CASH IN BANK - POOLED CASH			11,438,155.83	(3,729,167.86)	7,708,987.97

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>WAGES PAYABLE</u>					
	999-20400	WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			<u>11,438,155.83</u>	<u>(3,729,167.86)</u>	<u>7,708,987.97</u>
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
	999-20300	DUE TO OTHER FUNDS	<u>11,438,155.83</u>	<u>(3,729,167.86)</u>	<u>7,708,987.97</u>
TOTAL DUE TO OTHER FUNDS			<u>11,438,155.83</u>	<u>(3,729,167.86)</u>	<u>7,708,987.97</u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
OCTOBER, 2019

Beadle County	590.50
Bon Homme County	120.00
Brookings County	249.50
Brown County	240.00
Charles Mix County	360.00
Clay County	221.00
Codington County	240.00
Davison County	451.50
Day County	120.00
Deuel County	259.00
Grant County	120.00
Gregory County	120.00
Hutchinson County	273.25
Kingsbury County	273.25
Lake County	638.00
Lincoln County	263.75
Meade County	120.00
Minnehaha County	2,328.75
Moody County	120.00
Pennington County	360.00
SDHSC	849.50
Spink County	240.00
Stanley County	129.50
Tripp County	143.75
Turner County	240.00
Union County	110.50
Walworth County	254.25
TOTAL	<u><u>\$9,436.00</u></u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
NOVEMBER, 2019

Beadle County	604.75
Brookings County	451.50
Brule County	120.00
Butte County	120.00
Codington County	360.00
Davison County	211.50
Day County	120.00
Deuel County	221.00
Faulk County	120.00
Gregory County	120.00
Hanson County	110.50
Hughes County	120.00
Kingsbury County	91.50
Lake County	244.75
Lawrence County	211.50
Lincoln County	143.75
Mellette County	120.00
Minnehaha County	2,605.50
Moody County	120.00
Pennington County	350.50
Perkins County	120.00
Potter County	211.50
SDHSC	562.00
Todd County	120.00
Tripp County	96.25
Walworth County	383.75
TOTAL	8,060.25

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
DECEMBER, 2019

Aurora County	129.50
Beadle County	240.00
Bennett County	110.50
Brookings County	120.00
Brown County	480.00
Butte County	240.00
Charles Mix County	331.50
Clay County	91.50
Codington County	230.50
Custer County	211.50
Davison County	230.50
Day County	120.00
Gregory County	120.00
Hughes County	268.50
Hutchinson County	120.00
Lake County	331.50
Lincoln County	120.00
Minnehaha County	1,651.50
Pennington County	360.00
Roberts County	177.00
SDHSC	249.50
Spink County	240.00
Stanley County	110.50
Todd County	120.00
Tripp County	120.00
Union County	120.00
Walworth County	120.00
TOTAL	<u>6,764.00</u>

Patty Hojem

From: Jim Vlahakis <jvlahakis@yanktonlaw.com>
Sent: Monday, January 6, 2020 8:33 AM
To: Patty Hojem
Cc: Steve - Yankton County EMS; Dan Klimisch; Cheri Loest
Subject: Surplus AED's

Importance: High

Patty: Please put before the commission at next available meeting for the commission to declare surplus the following items:

Physio Control Lifepack 1000

Serial #'s
42856702
42856721

We have received through the Helmsley trust via state of South Dakota New generation automatic external defibrillators for all of our patrol vehicles. I received a call from Dr. Malcom Jameson who is on the board of the Meade Cultural Center. They are in need of 2 units to be placed at that facility. As we no longer have a use for these older units I would recommend the County Declare the above surplus to be donated to the Meade Center to be put in use at that site. I have spoken with Steve Hawkins at the Ambulance Service who was instrumental in getting us these units and he indicated that since these older units still are in working order it would be good to make them available where they can still be utilized.

Jim V.

BE IT RESOLVED that the Yankton County Board of Commissioners adopt the following wage and policy scale for Yankton County employees to be effective January 1, 2020.

COMMISSIONERS	SALARY/YEAR
Cheri Loest, Chair	\$14,143.92
Joseph Healy, Vice-Chair	\$13,284.24
Don Kettering	\$13,284.24
Dan Klimisch	\$13,284.24
Gary Swensen	\$13,284.24

FULL-TIME SALARIED PERSONNEL	SALARY/YEAR
Patty Vavra, Treasurer	\$62,121.00
Tamara Seitzinger, Deputy Treasurer	\$40,400.28
Teri Schneider, Clerk	\$36,187.56
Sara VanderTuig, Clerk	\$36,187.56
Noreen Villim, Clerk	\$36,187.56
Brian Hunhoff, Register Of Deeds	\$62,121.00
Matt Balvin, Deputy Register of Deeds	\$39,126.24
Mallory Wriedt, Deputy Register of Deeds	\$40,400.28
Patty Hojem, Auditor	\$63,497.88
Karen Faerber, Deputy Auditor	\$41,577.12
Valli Stockland, Clerk	\$36,187.56
Lindsey Fiechuk, Clerk	\$31,214.64
Lori Mackey, Director of Equalization	\$62,344.32
Matthew Archer, Deputy DOE	\$57,984.12
Nancy Brockmoller, Clerk	\$38,571.24
Michele Goeken, Appraiser	\$50,517.00
Jeffrey Puthoff, Appraiser	\$52,032.48
Andrea Wright, Fieldman	\$41,994.60
Paul Scherschligt, Emergency Management Director	\$55,424.64
Robert Klimisch, States Attorney (80% Time)	\$74,706.48
John Billings, Chief Deputy States Attorney	\$82,855.44
Erich Johnke, Deputy States Attorney	\$74,494.68
Laura Swenson, Senior Legal Administrator	\$50,320.80
Lisa Ven Osdel, States Attorney Secretary	\$42,695.88
Tera Schmidt, States Attorney/Ambulance Clerk	\$36,942.00
Gary Vetter, P&Z Development Services Director	\$77,824.08
Jessica Atkinson, Deputy Zoning Administrator	\$35,882.88
Mike Sedlacek, Highway Superintendent	\$64,513.32
Beth Wilhelms, Highway Secretary	\$35,673.96
Steve Hawkins, Ambulance Administrator	\$79,778.88
Brenda Gobel, Ambulance Secretary	\$41,357.16
Katie Doty, 4H-Youth Coordinator	\$43,503.12
Danielle McFarland, Extension-4-H	\$41,577.12
Cassandra Richelieu, Soil Conservation Secretary	\$36,187.56
Shannon Pavel, Nurse Secretary	\$44,081.52
James Vlahakis, Sheriff	\$76,467.36
Stewart Bass, Deputy Sheriff	\$54,297.48
Clint Clites, Deputy Lieutenant	\$59,842.56
Leslie Drake, Deputy Sheriff	\$54,297.48
Gregory Jensen, Deputy Sheriff	\$54,297.48
Christopher Meier, Deputy Sheriff	\$54,297.48
Mark Moon, Deputy Sheriff	\$54,297.48
Darren Moser, Deputy Sheriff	\$54,297.48
Michael Rothschild, Chief Deputy Sheriff	\$63,902.88

FULL-TIME SALARIED PERSONNEL - continued	SALARY/YEAR
Scott Silvernail, Deputy Sheriff	\$49,952.76
Bradley Swenson, Deputy Sargeant	\$56,293.80
Steve Wuebben, Deputy Sargeant	\$56,293.80
Teri Lippert, Sheriff Secretary	\$46,171.80
Janna Mollet, Sheriff Secretary	\$36,942.00
Mark Payer, Jail Administrator	\$57,764.28
Mindy Anderson, Jailer	\$42,155.76
Steven Bolhouse, Corporal Jailer	\$45,584.40
Leah Brandt, Jailer	\$43,353.36
John Burmester, Jailer	\$42,860.28
Kylee Daum, Jailer	\$42,155.76
Lloyd Hanes, Corporal Jailer	\$47,315.88
Kelsea Hecht, Jailer	\$43,353.36
Sara Hensley, Jailer	\$43,353.36
Douglas Holland, Jailer	\$42,860.28
Alicia Jacob, Jailer	\$43,353.36
Austin Johnson, Jailer	\$40,699.56
Quinn Koenen, Jailer	\$42,155.76
Jerome Koenig, Jailer	\$42,155.76
Layton Merchant, Jailer	\$43,353.36
Chanda Nelsen, Jailer	\$42,860.28
Tonna Poppe, Corporal Jailer	\$47,315.88
Cassondra Rabe, Sargeant Jailer	\$49,047.24
Michael Sanow, Corporal Jailer	\$45,584.40
John Slama, Sargeant Jailer	\$49,047.24
Michele Wray, Jailer	\$42,155.76

FULL-TIME HOURLY PERSONNEL (8-HOUR DAY)	HOURLY RATE
Duane Bagstad, Highway Equipment Operator	\$25.48
Randy Boese, Highway Equipment Operator	\$25.48
Jerome Eickhoff, Lead Highway Foreman	\$26.34
Scott Enfield, Highway Truck Driver	\$22.43
Reed Forman, Highway Truck Driver	\$19.73
Gary Guthmiller, Highway Patrol Operator	\$24.65
Joshua Hagemann, Highway Truck Driver	\$22.43
Randy Hlavac, Highway Equipment Operator	\$25.48
Daniel Horacek, Highway Equipment Operator	\$23.86
Gene Huber, Highway Truck Driver	\$22.43
Tim Kocmich, Highway Truck Driver	\$21.94
Jim Liebsch, Weed Supervisor	\$25.00
Adam Mount, Highway Mechanic	\$23.86
Johnathan Palu, Highway Patrol Operator	\$24.65
Tim Sherman, Highway Truck Driver	\$25.48
William Taggart, Highway Truck Driver	\$19.73
Jeffrey Pfeifle, Bldg and Grounds Supervisor	\$21.49
Nathaniel Horstman, Custodian	\$16.78
Daniel Wagner, Mechanical Custodian	\$22.57
Scot Woodmancy, Custodian	\$17.62
Michael McDonald, Veterans Service Officer (7-Hour Day)	\$22.87
Erin Hacecky, Deputy Emergency Management	\$18.37/Hour and \$25/On-Call

FULL-TIME 12-HOUR DAY + CALL TIME	HOURLY RATE
Troy Cowman, Senior Paramedic	\$20.33
Justin McMahan, Paramedic	\$17.16
Dalton Miller, Paramedic	\$17.99
Daniel Prendable, Paramedic	\$17.99
Jean Scherschligt, Paramedic	\$17.16
Jerry Webber, Paramedic	\$17.99

PART-TIME PERSONNEL	HOURLY RATE
Diane Meyers, WIC Secretary	\$16.20
Jeff Mueller, Clerk, Register of Deeds	\$19.66

JAIL/SHERIFF PART-TIME PERSONNEL

	HOURLY RATE
Sarah Castaneda	\$12.01
Natosha Cowman	\$12.01
Thomas Deibert	\$14.45
Paul Eichfeld	\$12.01
Roddy Heinrich	\$12.01
Steve Hermanson	\$14.45
Ann Jacobs	\$12.01
Stephen Lacey	\$14.45
Robert Parry	\$14.45
Rodney Pieper	\$12.01
Edna Schindler	\$13.88
John Slemp	\$12.01
Jerold Sorbel	\$12.01
Cheryl Stahlecker	\$13.11
Leslie Stillion	\$12.01
Charlotte Vitek	\$12.01

AMBULANCE PART-TIME PERSONNEL

	HOURLY RATE
Colton Bender	\$14.34
Elizabeth Brunken	\$14.34
Lucas Crownover	\$14.34
Jason Crumb	\$16.18
Catherine Cuka	\$14.34
Ann Flynn	\$14.34
Brandon Frick	\$14.34
Rebecca Frick	\$14.34
Jill James	\$14.34
Jeffrey Koller	\$14.34
John Kraft	\$14.34
Glen Lange	\$11.95
Daryl Madsen	\$16.18
Daniel Mason	\$14.34
Brett Moeller	\$14.34
Mark Nickles	\$16.18
Matt Nighbert	\$14.34
Tamara Pedersen	\$14.34
Bonnie Peterson	\$14.34
Stephen Rogers	\$14.34
Eric Rupe	\$16.18
Michael Slowey	\$14.34
Melisa Smith	\$14.34
Kim Velk	\$14.34

CORONER

Arica Nickles \$250/Month Plus \$100/Call

BOARD MEMBERS

Planning & Zoning Per Meeting Attended
\$25.00 + Mileage

Ditch Board \$25.00 + Mileage

ON-CALL EMERGENCY MANAGEMENT

Cherie Hoffman \$12.80/Hour
Robert Taylor \$25/On-Call

All full-time employees are eligible for longevity pay which will vary based on years of Service. Longevity pay is approved by County Commission Board and is a part of the adopted Yankton County Personnel Handbook.
All wage scales are subject to amendment and change by the Board of County Commissioners at any time upon proper resolution.

Commissioner moved to adopt the Resolution and Commissioners seconded the motion.

VOTING AYE

VOTING NAY

Motion passed and Resolution adopted this 21st day of January, 2020.

ATTEST:

Karen Faerber, Yankton County Deputy Auditor



COMMISSIONER MEETING AGENDA REQUEST

321 W 3rd, Suite 100, Yankton, SD 57078

E-Mail: patty@co.yankton.sd.us or valli@co.yankton.sd.us

Submission Deadline: 3:00pm on the Wednesday before scheduled meeting

Date Request Submitted 1/8/2020

Request is for Commission Meeting Dated _____

Name: Mission Hill Township North

Address: 30405 444th Ave

Phone: 605-661-8514

E-Mail Address: r1kkfreg@hotmail.com

Topic to be Addressed and Length of Presentation: Bid from County for

snow removal, gravel, grading, & ditch trimming & weed spraying. 10 min.

Specific Purpose for the Request (Please Also Attach Support Documents): _____

Person(s) Making Presentation to the Board: Randy Freg or Dan Hacecky

Audio/Visual Equipment Needed: _____

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

COUNTY COMMISSIONERS REPORT

October, November & December 2019
County

Yankton

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

OFFICE ACTIVITIES:

Prenatal Risk Assessments: 12 (18*)
Babycare Visits: 28 (31*)
Prenatal Education: 22 (26*)

Childhood Development Screenings:
Ages & Stages: 76 (89*)
Social & Emotional: 66 (76*)

WIC:

Average Caseload: 384 (372*)
Certifications: 127 (149*)
Nutrition Assessments: 49 (70*)

Immunizations:

TB tests: 1 (1*)
Flu Shots: 109 (11*)
Other Immunes: 28 (21*)

TB Medication Management:

Quarterly fees collected: \$ 370 (\$190*)

Regional Manager office visits: 11/1

Nursing Student Clinicals: Julie worked with a SDSU nurse practitioner student on the POD school flu clinics. She assisted a RN to BSN SDSU student with a school project on family assessments. Both nurses completed clinicals with MMC senior nursing students for their community health rotation, there was a total of 8 students this semester.

OUT OF OFFICE VISITS:

Postpartum Visits:

Baby Care: 3 (4)
Public visits: 0 (0)

* Indicates numbers from last quarter

COMMUNITY:

Breastfeeding Promotion: Jen held the community breastfeeding education class on 10/9 at the Avera Pavilion with 7 pregnant women and 3 support people attending. Two breastfeeding WIC clients were loaned electric pumps this quarter to promote breastfeeding. We expected this number to decrease as Medicaid began covering pumps in July. A breastfeeding peer counselor continues to work with our office. She contacts pregnant and breastfeeding clients by phone, text or email to offer education and support. In December, Julie submitted an application for the office for USDA's Loving Support Award. These awards recognize exemplary local WIC breastfeeding programs, as well as highlight models to motivate other agencies to strengthen their breastfeeding promotion and support activities.

Contract School Activities: Julie completed student screenings in October with Sacred Heart Schools.

Immunizations: Nurses continue to review & offer immunizations to clients when they come to the office for services. Clients in need of vaccinations are being identified in the SDIIS program so reminders can be given. The state's immunization program offered providers free HPV vaccine for uninsured and underinsured women & men age 19-26 years. Nurses are offering this vaccine to those eligible. Nurses completed their immunization audits on kindergarten & 6th grade students for Yankton County schools.

The VFC Immunization Audit was conducted on 12/6/19 and staff were commended on storage and handling of vaccines, along with having correct documentation on all records reviewed. Each office is responsible for having a plan in place to move vaccine in case of a power outage, this plan was reviewed as well.

Point of Dispensing (POD): Staff met with the school personnel on 10/1 to review plans for the school flu clinics scheduled in mid-October. On 10/10, a quarterly call down drill was held for incident command. All members responded within the first ½ hour of the drill. A command staff meeting was exercised the same day as the call down, to review the activation steps of the POD. Only a few staff attended this meeting; it became a review to finalize the POD's exercise plan. There are several vacancies within POD leadership, including the 3 POD manager positions. County nurses led the school flu clinics. A nurse practitioner student helped with volunteer coordination and team leading at clinics. Nurses administered 839 doses to school age children. There was a great response from volunteers in the community – a number of RNs from area clinics, hospitals and schools helped with shots, many helped with more than one school. There were also non-medical volunteers to help with data entry. The volunteers completed feedback forms at each clinic for the exercise evaluation. These were submitted to the Yankton County Emergency Management office for completion of the after-action report. The after-action report has not been received for exercise documentation. On 11/12, Julie was notified by Office of Public Health Preparedness and Response staff that they

received a letter from the Yankton County State's Attorney. The letter notified SD Department of Health that Yankton County was terminating their POD contract, which was signed in August.

Cribs for Kids Campaign: 22 pack n' plays were issued to families in need this quarter. Last quarter 12 were issued. Nurses continue to educate families on safe sleep.

Federally Qualified Health Center: The Yankton Community Health Center and Dental Clinic is on the third floor of the Pavilion on Sacred Heart campus and provides sliding scale services to qualifying families. This continues to be a great referral source for our underinsured clients. Both nurses made several referrals to the Dental Clinic as they offered free exams and cleaning for children age 0-5 years in October.

Other: Nurses attended monthly Child Protection Team meetings. Jen attended the Spark meeting in November. Julie contacted United Way to assist with the community resource fair at Make a Difference Day in October. They provided office handouts at the fair. Nurses held flu clinics in office for county and state employees in October & November. Both nurses attended a Department of Health Strategic Planning meeting on 12/11. All staff attended the Region 5 staff meeting & Christmas party on 12/12. Staff helped families sign up for the Toys for Kids holiday program. Julie helped 3 families receive free beds through the holiday bed program hosted by United Way & Slumberland. Staff provided information and referrals to the healthcare marketplace.

MEETINGS/TRAINING:

Child Protection Team - monthly

Yankton Chamber of Commerce Business Education committee– Jen has not been able to attend these as they moved the meetings to a day when she covers Union County. They have discussed finding a different day so she can resume attending.

Spark Committee meeting- 11/1

Region 5 Staff meeting bi-monthly – 12/12

POD Planner Conference Calls & Committee Meetings –10/10

POD Quarterly Call Down exercise- 10/10

LEPC Meeting- none

WIC Conference Calls – 10/22, 11/26, 12/17

Yankton Food Council meeting– 11/21

Yankton County Dept Head Meetings – none

UPCOMING EVENTS: (January, February, March)

- Julie will participate in quarterly call down drill for POD command staff on 1/2.
- Julie will host the community breastfeeding education class on 1/8 at the Pavilion.
- Julie will contact Sacred Heart School on renewal of school contract services for the 2020-21 school year.

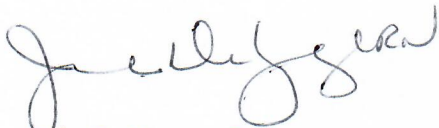
- Nurses will attend the Region 5 staff meeting in Sioux Falls on 2/27.
- Nurses will audit immune records on transfer students in Yankton County schools.
- Nurses will offer free HPV vaccinations to eligible adults 19-26 yrs. They will continue to provide flu and other immunizations during routine services.
- Staff will begin working on their 2021 WIC Nutrition Ed Marketing Plan.
- All staff will complete their annual VFC training for storage and handling of vaccine.

Stat Analysis July through December 2019

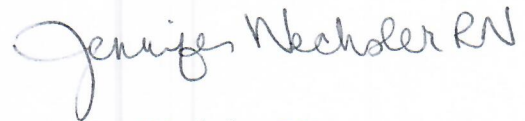
- Risk Assessments – We completed 30 prenatal risk assessments from January through June, this number decreased from 4 last analysis.
- Baby Care Caseload – Our caseload average is 16 per month which is up 1 from last analysis. We are assigning all high risk pregnant to monthly baby care case management. We averaged 25 pregnant women on WIC each month; this is about the same from last review.
- Baby Care Visits – We averaged 10 visits a month as compared to 9 last report. We continue to emphasize these appointments to clients and provide appointment reminders as a courtesy.
- Prenatal Education – We averaged 8 visits per month which is a slight decrease from 9 last report.
- Postpartum Visits – If a client is risk assessed then a pregnancy outcome was completed at their first postpartum visit. We provided 7 baby care postpartum visits same as last report. We completed no community postpartum visits, which is the same as last review. The hospital continues to fax us referrals which has sped up service delivery time. Often these women decline these visits as the hospital has already followed up with them or they are heading in to see Dr for the baby's well child checkup. We encourage them to contact us if they would like to follow-up later in the month.
- Appropriately Immunized % - We averaged 80% for children appropriately immunized from age 19-47 months. This percentage decreased from 85% last analysis. We review all children due and behind on immunizations on a monthly basis at our local staff meeting. Reminders are called, mailed, and alerts are placed on WIC records if available.
- WIC Caseload – Our average monthly caseload was 378 as compared to 334 last review. We continue to text/call clients prior to their appointments to remind them. We market WIC to area clinics, daycares, Head Start, local stores, the library, laundromats as well as the hospital and Social Services.
- WIC Certification/Show Rate – We averaged 46 certs a month, which is up from 38 last analysis. Our show rate average was 75%, a slight increase from 72% last review.
- Nutrition Counseling/Show Rate - Our average nutritional counseling show rate per month was 82%. This increased from 68%. Our office continues to offer phone counseling which makes it more convenient for clients.

- Nutrition Assessment/Show Rate – We averaged 20 assessments per month, down from 21 on the last report. Our show rate was 75%, a slight decrease from 76% last review.
- ASQs/SEs (childhood development questionnaires) - Our monthly average for ASQs was 28, a slight decrease from 29 last analysis. Four children were referred for evaluation, 1 was referred last review. Our SEs averaged 24 a month, the same as last analysis. Six referrals were completed, there was 1 referral last review. We continue to encourage parents to complete screening questionnaires in office rather than taking them home. We are now counting both soft and hard referrals.

Respectfully Submitted,



Julie DeYonge, RN
Community Health Nurse



Jen Wechsler, RN
Community Health Nurse

Babies born to mothers using WIC are 33% less likely to die in 1st year of life: Study

 abcn.ws/2OUXQm1

The study compares mothers who are on the program to those who aren't.

By

DR. MONICA SAXENA

December 5, 2019, 6:37 PM

5 min read

4:33

David P. Hall/Getty Images, FILE

Catch up on the developing stories making headlines.

The children of low-income mothers who benefit from the federal government's Special Supplemental Nutrition Program for Women, Infants and Children are one-third less likely to die during their first year of life than babies born to mothers without WIC benefits, according to a new study.

The study, published in the Journal of American Medicine, comes as many federal programs for low-income populations face increasing scrutiny.

"All safety net programs are being scrutinized under a magnifying glass," Dr. Samir Soneji, an associate professor at the University of North Carolina's Gillings School of Global Health and one the study's authors, told ABC News. "There is a legitimate question as to the benefit of WIC."

The study analyzed the birth certificates of babies born to more than 11 million women between 2011 and 2017. Those certificates included data on a mother's participation in WIC, which includes vouchers for foods rich in protein and iron, including dairy.

"The study shows that WIC works," said Soneji, adding that the U.S. still has one of the highest infant mortality rates in the world despite a robust economy.

WIC, according to the program's website, "provides federal grants to states for supplemental foods, health care referrals, and nutrition education for low-income pregnant, breastfeeding, and non-breastfeeding postpartum women, and to infants and children up to age five who are found to be at nutritional risk."

(MORE: Trump administration adjusts work requirements for food stamp eligibility)

Dietitians who work with pregnant women said that the study is consistent with what they see in practice.

"I'm not surprised," said Liz Weinandy, lead outpatient dietitian at Ohio State University's Wexner Medical Center.

In this undated file photo, a girl and her mother are shown.

In this undated file photo, a girl and her mother are shownDavid P. Hall/Getty Images, FILE

Weinandy, who counsels pregnant patients who receive WIC benefits, noted that sometimes pregnant women are unaware of needing more iron and other nutrients during pregnancy.

"WIC has a profound impact on patients," she added.

(MORE: New budget resurrects controversial 'harvest box' proposal as part of welfare reform)

Even public policy organizations that have been critical of other similar programs, such as the Supplemental Nutrition Assistance Program, which saw additional restrictions enacted this week, said they supported results of the WIC study.

"This is generally a good study and is suggestive of the positive benefits of WIC," Angela Rachidi, a research fellow at the American Enterprise Institute. "I do think WIC enjoys bipartisan support, it has integrity. Public money from WIC is being spent on nutritious food, and the food bought with SNAP isn't always considered healthy."

(MORE: Nearly 1M kids' automatic eligibility for free school meals at risk under proposal)

According to data from the U.S. Department of Agriculture, which administers the WIC program, more than 6 million Americans receive monthly benefits, with more than 3 million of those being children and 1 million being infants.

Monica Saxena, M.D., J.D., is a contributing member of the ABC News Medical Unit.

Yankton County EMS Monthly Billing and Response Report.

Residents: 22696

	Billing								Monthly							YTD					
	Month			YTD					Calls				Transfers			Calls					
	Billed	Rec'd	Net	Expenses	Rec'd	Net	%	Cost/Res	1st	2nd	3rd	St-By	Supv	Total	1st	2nd	NC	Total	Billable	\$/Call	Miles
Jan	\$ 144,930	\$ 12,529	\$ (132,401)	\$ 72,104	\$ 12,529	\$ (59,575)	-83%	\$ 2.62	133	30	3	0	0	166	18	0	0	166	139	\$434	2380
Feb	\$ 167,497	\$ 80,448	\$ (87,049)	\$ 152,957	\$ 92,977	\$ (59,980)	-39%	\$ 2.64	155	31	1	1	0	188	24	0	1	354	165	\$432	2476
Mar	\$ 154,075	\$ 87,315	\$ (66,760)	\$ 248,726	\$ 180,293	\$ (68,433)	-28%	\$ 3.02	156	26	2	1	2	187	10	0	1	541	148	\$460	2262
Apr	\$ 130,954	\$ 76,182	\$ (54,772)	\$ 326,810	\$ 256,475	\$ (70,335)	-22%	\$ 3.10	127	26	1	2	2	152	16	0	0	693	129	\$472	2141
May	\$ 128,753	\$ 80,123	\$ (48,630)	\$ 406,004	\$ 336,767	\$ (69,237)	-17%	\$ 3.05	143	18	3	3	3	170	11	0	1	863	131	\$470	1626
Jun	\$ 148,103	\$ 44,417	\$ (103,686)	\$ 514,012	\$ 381,184	\$ (132,828)	-26%	\$ 5.85	151	29	2	4	7	193	16	0	2	1056	143	\$487	2188
Jul	\$ 163,959	\$ 77,260	\$ (86,699)	\$ 617,192	\$ 458,444	\$ (158,747)	-26%	\$ 6.99	161	25	0	2	2	190	14	0	0	1246	165	\$495	2268
Aug	\$ 161,580	\$ 72,665	\$ (88,915)	\$ 706,620	\$ 524,079	\$ (182,541)	-26%	\$ 8.04	147	31	0	9	4	191	18	0	0	1437	157	\$492	2665
Sep	\$ 155,275	\$ 56,988	\$ (98,287)	\$ 787,966	\$ 581,076	\$ (206,890)	-26%	\$ 9.12	139	22	1	5	5	172	20	0	1	1609	133	\$487	2022
Oct	\$ 167,959	\$ 68,481	\$ (99,478)	\$ 865,846	\$ 649,549	\$ (216,297)	-25%	\$ 9.53	134	24	0	4	2	164	20	0	0	1773	133	\$488	2601
Nov	\$ 156,420	\$ 56,826	\$ (99,595)	\$ 963,958	\$ 706,375	\$ (257,584)	-27%	\$ 11.35	146	26	0	1	1	174	16	0		1947	132	\$495	2312
Dec	\$ 147,782	\$ 70,474	\$ (77,308)	\$ 1,073,939	\$ 776,848	\$ (297,091)	-28%	\$ 13.09	140	17	2	0	2	161	13	0	0	2108	128	\$509	1904

	YTD Points of Pickup							
	Yankton	Gayville	Irene	Volin/MH	Lest/Utica	Lake	NE	Other
Jan	140	4	3	6	2	2	5	1
Feb	302	7	5	7	7	5	6	3
Mar	452	11	8	7	11	12	7	7
Apr	587	12	11	8	16	16	9	8
May	730	17	14	9	19	18	10	10
Jun	842	22	15	10	19	30	12	12
Jul	992	23	16	10	21	39	14	13
Aug	1148	26	23	10	26	46	15	15
Sep	1278	31	26	11	28	51	17	19
Oct	1414	36	28	12	29	56	19	21
Nov	1554	38	32	13	32	63	20	23
Dec	1671	40	32	14	40	73	22	24

Historic Information: Average of Last 4 years.		
Charges/Credit	Call Avg:	Billable Calls
Charges: \$ 1,519,003	Jan 180	1682
Credits: \$ 753,387	Feb 141	
	Mar 176	Cost \$/Call
Projected Year End	Apr 145	\$522
Charges: \$ 1,748,599	May 169	
Credits: \$ 762,030	Jun 177	
	Jul 174	
	Aug 196	
	Sep 181	
	Oct 161	
	Nov 156	
	Dec 152	
	2008	

Enclosed Documents:

- 2019 - Department End of Year Report
- YCEMS Credit Report
- Insurance Adjustments
- Individual Adjustments / Write-Offs



Yankton County Emergency Medical Services

2019 End of the Year Summary

Department Description:

Yankton County Emergency Medical Services (YCEMS) is a Paramedic level, Advanced Life Support ambulance which staffs two ambulance crews daily. One crew is on primary duty and the other crew is a back up crew, both consisting of one ALS Paramedic and one BLS or ALS provider. We provide emergency (911) ambulance service to all the communities within Yankton County; as well as South Yankton, NE. Additionally, we provide ALS intercepts for surrounding communities and non-emergency inter-facility transfers.

Staffing:

Dedicated paid volunteers and full time staff:

- 6 – full time Paramedics
- 4 – part time Paramedics
- 3 – Advanced EMTs
- 16 – EMTs
- 1 – Billing Secretary
- 1 – Paramedic Administrator
- 1 – Contracted Physician Medical Director

Request for Service:

- 2108 call for service in 2019. Which is slight increase of 52 calls over last year.
- First Responder Area Responses:
 - 73 – Lake Area
 - 40 – Gayville
 - 40 – Lesterville/Utica
 - 14 – Volin/Mission Hill
 - 32 – Irene

EMS Training:

- 30 hours of monthly in-house training.
- 72 hours of First Responding training for area first responders groups, (Gayville/Volin, Irene, Lesterville, Lake Area, Yankton County Search and Rescue First Responders).

Outreach classes and support for public events.

- Participated in 14 Public CPR / First Aid Classes.
- 155 hours of EMS Coverage for Special Events, (such as football games, Special Olympics, etc.)
- 12 hours of Public Relation Events/Presentations

Fiscal:

- **\$1,073,939** **Budget Expenditure**
- **\$776,848** **Collected Fees; which is 72% of 2019 budget expenditure.**
- \$11,122 Adjusted for Yankton County Jail Inmates & Coroner Transports
- \$85,191 2019 Dept Budget Return

Credit Summary
 Summary By Credit Code
 Credit Report, Monthly Steve *OCT 2019*

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
PAIN	Payment-Insurance-Auto	1	0.53	845.50	1.23
PAYBCBS	Payment-Provider BCBS	26	13.68	11982.89	17.50
PAYCF	Payment-Contract Fee	1	0.53	310.00	0.45
PAYDAKOTA	Payment-Provider Dakotacare	1	0.53	912.60	1.33
PAYMR	Payment-Medical Records Fees	1	0.53	10.33	0.02
PAYSTBY	Payment-Standby	2	1.05	467.50	0.68
PCOL	Payment-Collection Agency	1	0.53	75.00	0.11
PHSC	Payment-HSC/State of SD	4	2.11	3047.24	4.45
PMCB	Payment-Medicare-Part B	46	24.21	22499.45	32.85
PMCD	Payment-Medicaid	12	6.32	1852.34	2.70
PMCN	Payment-Medicaid-Nebraska	1	0.53	191.19	0.28
PMFL	Payment-Flight Service	1	0.53	1318.80	1.93
PMVA	Payment-VA	2	1.05	1408.00	2.06
PPCH	Payment-Private-Check	35	18.42	5194.71	7.59
PPIN	Payment-Insurance-Primary	18	9.47	14294.39	20.87
PSIN	Payment-Insurance-Secondary	37	19.47	5133.65	7.50
REFI	Refund to Insurance Co	1	0.53	-1062.16	-1.55
Totals For All		190		68481.43	
Total Purged	0			0.00	

Total Amount Purged: 0.00
 Total Amount with Purged:

Credit Summary

Summary By Payor on Credit - Code Description

**Last Month by Payor - Adjust *OCT 2019*

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
96	Avera Health Plans	5	4.76	678.90	1.27
BCBS/NM	Blue Cross Blue Shield/NM Claims Dept	1	0.95	475.17	0.89
BCBS/SD	Blue Cross/Blue Shield-SD-141	13	12.38	3075.60	5.76
CignaTN	Cigna	1	0.95	636.22	1.19
Advantra	Coventry Advantra	2	1.90	1449.83	2.72
25	DakotaCare	2	1.90	179.05	0.34
279	Humana Gold Choice	5	4.76	2087.42	3.91
10	Medicaid	5	4.76	2659.99	4.98
MDCR	Medicare B	65	61.90	38156.78	71.49
NEtotalcare	Nebraska Total Care	2	1.90	900.77	1.69
260	Tricare for Life	1	0.95	510.50	0.96
UnitedHC	United Healthcare	1	0.95	1086.34	2.04
UHC/ME	United Healthcare ME	1	0.95	522.31	0.98
UnitedHealt	United Healthcare UT	1	0.95	955.35	1.79

Totals For All

105

53374.23

Total Purged

0

Total Amount Purged:

0.00

Total Amount with Purged:

Credit Summary

Summary By Credit Code

Nov 2019

Credit Report, Monthly Steve

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
PAYBCBS	Payment-Provider BCBS	19	8.72	10437.09	18.37
PAYCF	Payment-Contract Fee	1	0.46	564.50	0.99
PAYDAKOTA	Payment-Provider Dakotacare	1	0.46	833.40	1.47
payinswc	Payment-Insurance Work Comp	1	0.46	373.05	0.66
PAYMR	Payment-Medical Records Fees	2	0.92	21.65	0.04
PCOL	Payment-Collection Agency	3	1.38	158.79	0.28
PMCB	Payment-Medicare-Part B	97	44.50	21687.80	38.17
PMCD	Payment-Medicaid	26	11.93	6250.03	11.00
PMCN	Payment-Medicaid-Nebraska	2	0.92	519.21	0.91
PMFL	Payment-Flight Service	2	0.92	745.80	1.31
PMUS	Payment-US Treas-FPC	1	0.46	1281.36	2.25
PMVA	Payment-VA	2	0.92	1817.50	3.20
PPCA	Payment-Private-Cash	1	0.46	40.00	0.07
PPCC	Payment-Private-Credit Card	1	0.46	32.00	0.06
PPCH	Payment-Private-Check	30	13.76	3759.75	6.62
PPIN	Payment-Insurance-Primary	8	3.67	9498.10	16.71
PSIN	Payment-Insurance-Secondary	19	8.72	2164.88	3.81
REPA	Refund to Payer	2	0.92	-3360.68	-5.91
Totals For All		218		56824.23	
Total Purged	0		Total Amount Purged:	<u>0.00</u>	
			Total Amount with Purged:		

Credit Summary NOV 2019

Summary By Payor on Credit - Code Description

****Last Month by Payor - Adjust**

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
96	Avera Health Plans	7	0.99	1296.63	2.07
BCBS/SD	Blue Cross/Blue Shield-SD-141	13	1.84	3237.60	5.17
caseyswest	Casey's General Store	1	0.14	337.45	0.54
Advantra	Coventry Advantra	3	0.43	1394.58	2.23
Crime	Crime Victims	1	0.14	542.76	0.87
25	DakotaCare	1	0.14	92.60	0.15
17	Federal Prison Camp	1	0.14	67.44	0.11
medcUHC	Medica Prime Solutions	1	0.14	130.46	0.21
10	Medicaid	18	2.55	11291.99	18.03
MDCR	Medicare B	658	93.33	43800.02	69.92
UHC/ME	United Healthcare ME	1	0.14	448.07	0.72
Totals For All		705		62639.60	
Total Purged	0		Total Amount Purged:	<u>0.00</u>	
			Total Amount with Purged:		

Credit Summary

DEC 2019

Summary By Credit Code

Credit Report, Monthly Steve

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
PAYBCBS	Payment-Provider BCBS	9	3.47	1928.39	2.74
PAYCF	Payment-Contract Fee	4	1.54	1779.50	2.53
PAYDAKOTA	Payment-Provider Dakotacare	4	1.54	848.88	1.20
payinswc	Payment-Insurance Work Comp	2	0.77	1157.75	1.64
PCOL	Payment-Collection Agency	2	0.77	123.37	0.18
PHSC	Payment-HSC/State of SD	1	0.39	1014.00	1.44
PMCB	Payment-Medicare-Part B	110	42.47	25393.51	36.03
PMCD	Payment-Medicaid	50	19.31	6232.87	8.84
PMCN	Payment-Medicaid-Nebraska	1	0.39	56.83	0.08
PMFL	Payment-Flight Service	6	2.32	2223.00	3.15
PMVA	Payment-VA	4	1.54	2050.57	2.91
PPCA	Payment-Private-Cash	1	0.39	15.00	0.02
PPCC	Payment-Private-Credit Card	2	0.77	69.44	0.10
PPCH	Payment-Private-Check	22	8.49	5090.91	7.22
PPIN	Payment-Insurance-Primary	15	5.79	18287.59	25.95
PSIN	Payment-Insurance-Secondary	22	8.49	3025.85	4.29
PSPE	Payment-Special Source	3	1.16	1179.71	1.67
REFP	Refund to Patient	1	0.39	-3.52	0.00
Totals For All		259		70473.65	
Total Purged	0		Total Amount Purged:	0.00	
			Total Amount with Purged:		

Dec 2019

Credit Summary

Summary By Payor on Credit - Code Description
 **Last Month by Payor - Adjust

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
AETNAELPSTX	Aetna	1	0.29	0.00	0.00
96	Avera Health Plans	3	0.88	756.27	1.91
BCBS/SD	Blue Cross/Blue Shield-SD-141	3	0.88	678.70	1.71
Advantra	Coventry Advantra	3	0.88	3421.35	8.63
10	Medicaid	19	5.56	16274.84	41.04
RRMC	Medicare - Railroad Medicare	2	0.58	894.18	2.25
MDCR	Medicare B	305	89.18	14771.27	37.25
NEtotalcare	Nebraska Total Care	2	0.58	854.46	2.15
travelersWC	Travelers	1	0.29	171.84	0.43
205	United Health Care-GA	1	0.29	42.75	0.11
UnitedHealt	United Healthcare UT	1	0.29	1261.97	3.18
yorkrisk	York Risk Services Group	1	0.29	525.61	1.33
Totals For All		342		39653.24	
Total Purged	0			0.00	
			Total Amount Purged:	0.00	
			Total Amount with Purged:		

Call Detail

Write off-Need Comm Appr De Id

<u>Call No</u>	<u>Lg Rk Pat No</u>	<u>Patient Account Name</u>	<u>Call Date</u>	<u>Current Payor</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
131320258	1 A 131604825	----	----	Yankton County Corc	226.50	0.00	226.50
131320440	1 A 131605027	----	----	Yankton County Corc	387.00	0.00	387.00
Total Call Count For							
NONE	No Bill Sent Yet			2	613.50	0.00	613.50
130805307	1 A 130601174	----	----	Private (Self Pay)	687.00	0.00	687.00
Total Call Count For							
writcoll	Write Off - Not Collectable			1	687.00	0.00	687.00
131319624	1 A 131000101	----	----	Yankton County Jail	1072.60	0.00	1072.60
Total Call Count For							
YCJ	Yankton County Jail			1	1072.60	0.00	1072.60
Total For All				4	2373.10	0.00	2373.10

Valli Stockland

From: Melanie Frosch <mfrosch@sosd.org>
Sent: Thursday, January 16, 2020 10:53 AM
To: Steve - Yankton County EMS
Cc: Yankton Special Olympics
Subject: Fees Waived

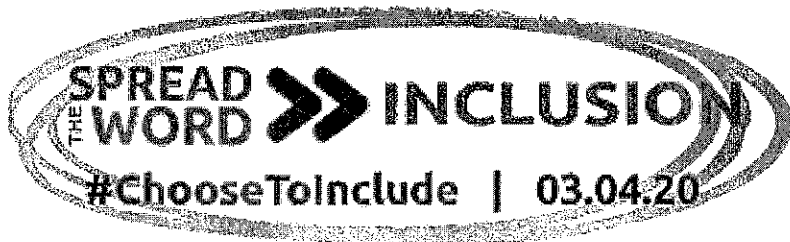
Steve,

First of all thank you for your past support of Special Olympics! The EMS coverage and presence at our events in the past has not only provided a complete and safe environment for our athletes but confirmation to them that their competition and safety is as important as any other. I am now preparing the paperwork requesting coverage for our 2020 Area BB Tournament which will be held on February 22nd and noticed there are now hourly fees that must be charged. I am asking for the fees to waived this year?

I look forward to your response appreciate your time and consideration! Thank you!!

.....
Melanie Frosch
Vice President-Sports & Competition

.....
Special Olympics South Dakota
800 E. I-90 Lane
Sioux Falls, SD 57104 USA
Tel +1 605 331 4117
Cell +1 605 941-3198
Fax +1 605 331 4328
Email mfrosch@sosd.org





Register of Deeds

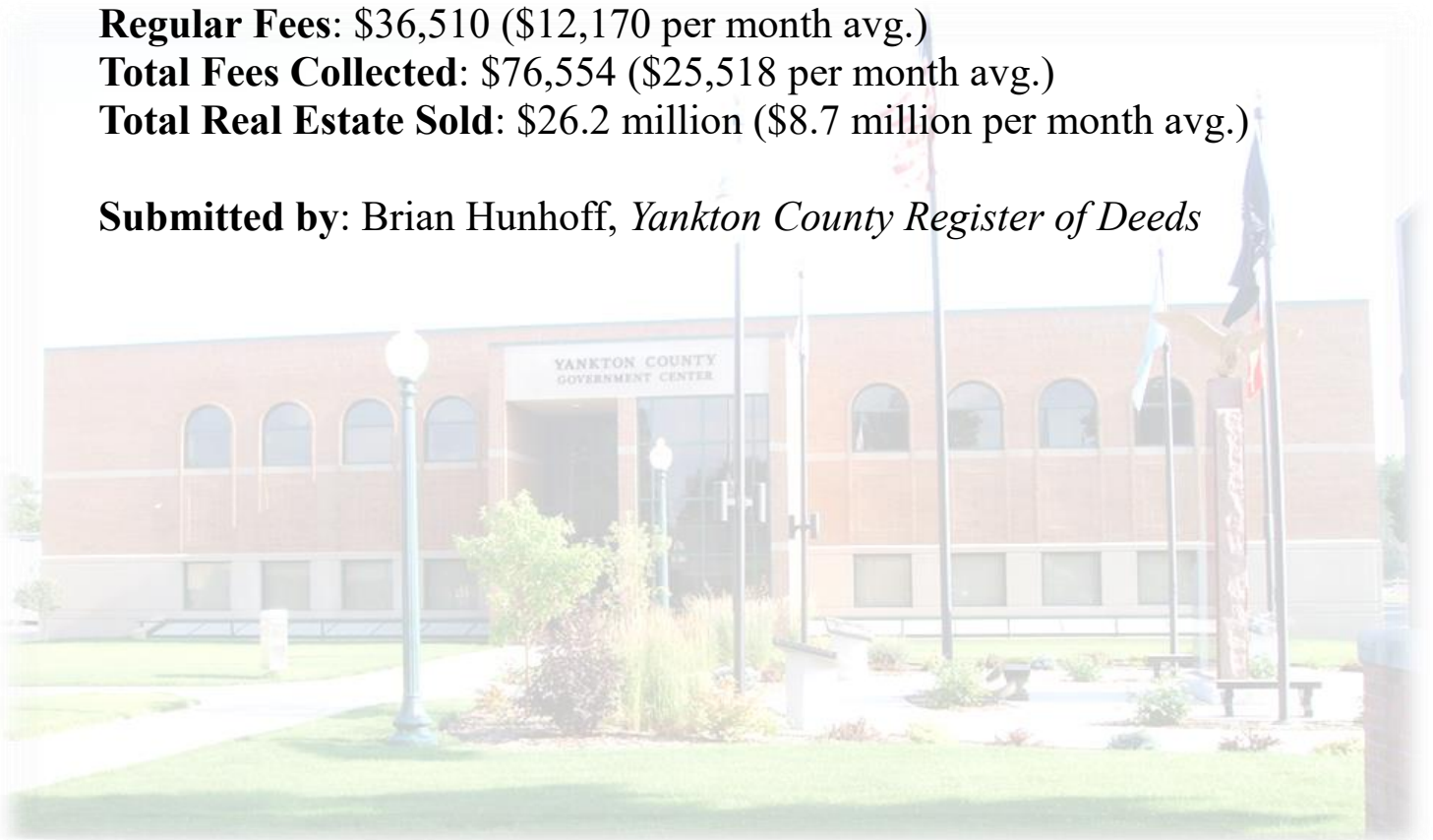
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

PH: (605) 260-4400 Ext. 5
FAX: (605) 668-9682
WEBSITE: co.yankton.sd.us

Fourth Quarter Report: October-December 2019

Total Transactions: 1,479 (493 per month average)
Birth Certificates: 270 (90 per month avg.)
Death Certificates: 276 (92 per month avg.)
Marriage Licenses: 34 (11 per month avg.)
Marriage Certificates: 82 (27 per month avg.)
Deeds: 240 (80 per month avg.)
Mortgages: 224 (75 per month avg.)
Mortgage Satisfactions: 214 (71 per month avg.)
Land Transfers: 254 (85 per month avg.)
County Liens: 323 (108 per month average)
State/Federal/Mechanic Liens: 36 (12 per month avg.)
Copies Revenue: \$13,825 (\$4,608 per month avg.)
Transfer Fees: \$26,219.50 (\$8,740 per month avg.)
Regular Fees: \$36,510 (\$12,170 per month avg.)
Total Fees Collected: \$76,554 (\$25,518 per month avg.)
Total Real Estate Sold: \$26.2 million (\$8.7 million per month avg.)

Submitted by: Brian Hunhoff, *Yankton County Register of Deeds*





Register of Deeds

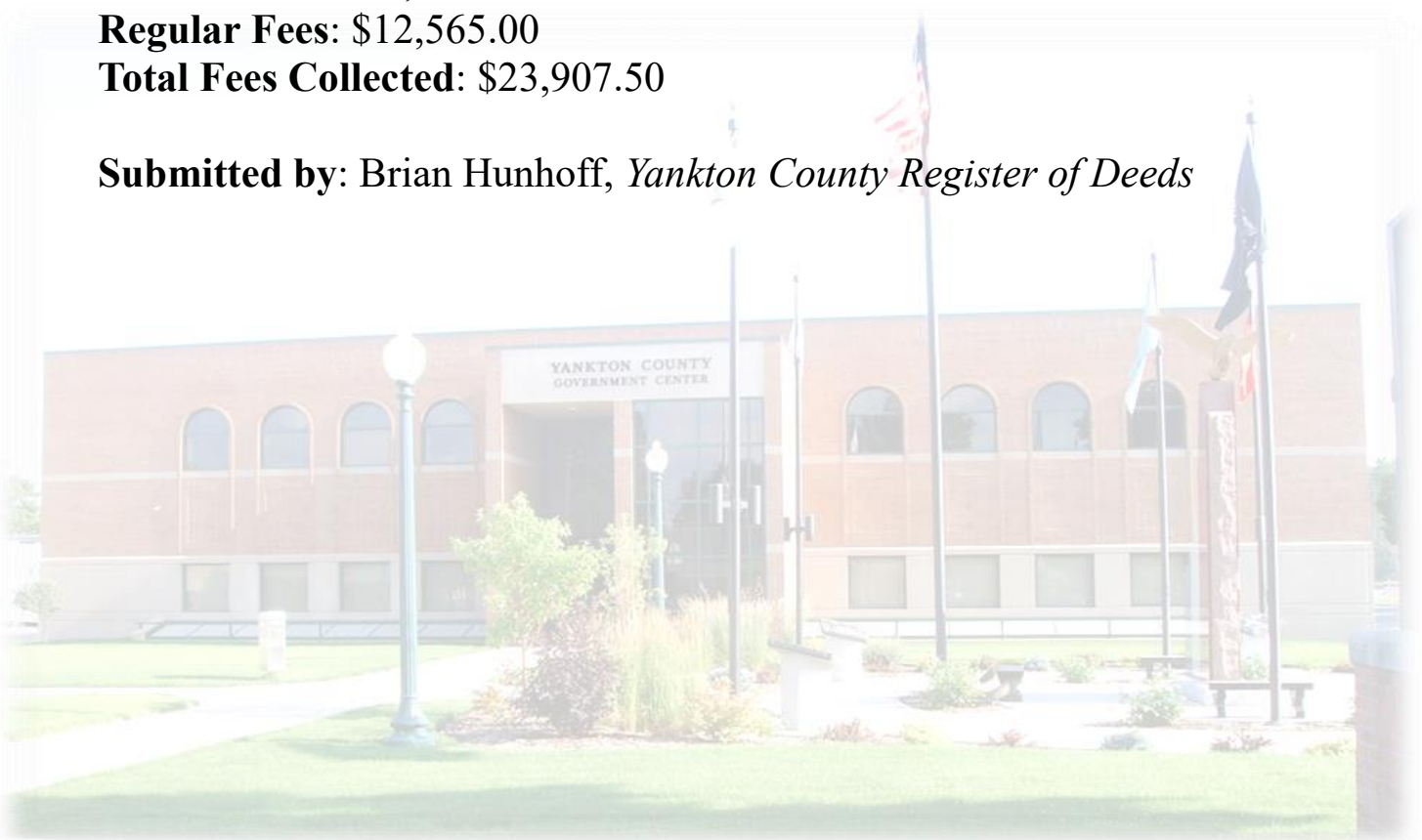
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

PH: (605) 260-4400 Ext. 5
FAX: (605) 668-9682
WEBSITE: co.yankton.sd.us

Monthly Report: October 2019

Total Transactions: 506
Birth Certificates: 107
Death Certificates: 81
Marriage Licenses: 20
Marriage Certificates: 29
Deeds: 70
Mortgages: 73
Mortgage Satisfactions: 85
Land Transfers: 77
County Liens: 39
State/Federal/Mechanic Liens: 19
Copies Revenue: \$3,811.00
Transfer Fees: \$7,531.50
Regular Fees: \$12,565.00
Total Fees Collected: \$23,907.50

Submitted by: Brian Hunhoff, *Yankton County Register of Deeds*



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

Register of Deeds' Statement of Fees Collected during the month of October 2019

Yankton County, State of South Dakota

The sum of \$12,565.00 in Regular Fees has been collected by me as Register of Deeds during the month as shown per Register of Deeds' Official Fee Book (*digital file*).

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

Brian J. Hunhoff being duly sworn, deposes and says that he is Register of Deeds in and for Yankton County, State of South Dakota; that the foregoing statement is a true and correct report of all Fees collected by him as such Register of Deeds, as required by law, during the month of October 2019.

Register of Deeds

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

Brian J. Hunhoff, being first duly sworn on oath, deposes and says: That he is the duly elected, qualified and acting Register of Deeds in and for Yankton County, South Dakota. That since the date of his last report or the beginning of his term of office he has charged or received, as such officer, fees in the sum of \$12,565.00.

Dated this 4th day of November 2019.

Register of Deeds

Subscribed and sworn to before me this 4th day of November 2019.

County Auditor
Title of Officer

USE OF THIS FORM IS OPTIONAL BY THE REGISTER OF DEEDS

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

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

I, Brian Hunhoff, Yankton County Register of Deeds, hereby certifies that the amount of \$1,390.00 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 October 31, 2019, 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
278	\$834	\$556	\$1,390

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 2018-2019

<i>Month</i>	<i>County Share Tech</i>	<i>SDACO Share Tech</i>	<i>CK #</i>
Jul-19	\$ 813	\$ 542	
Aug-19	\$ 1,080	\$ 720	
Sep-19	\$ 819	\$ 546	
Oct-19	\$ 834	\$ 556	
Nov-19	\$	\$	
Dec-19	\$	\$	
Jan-20	\$	\$	
Feb-20	\$	\$	
Mar-20	\$	\$	
Apr-20	\$	\$	
May-20	\$	\$	
Jun-20	\$	\$	
TOTALS	\$ 3,546	\$ 2,364	



Register of Deeds

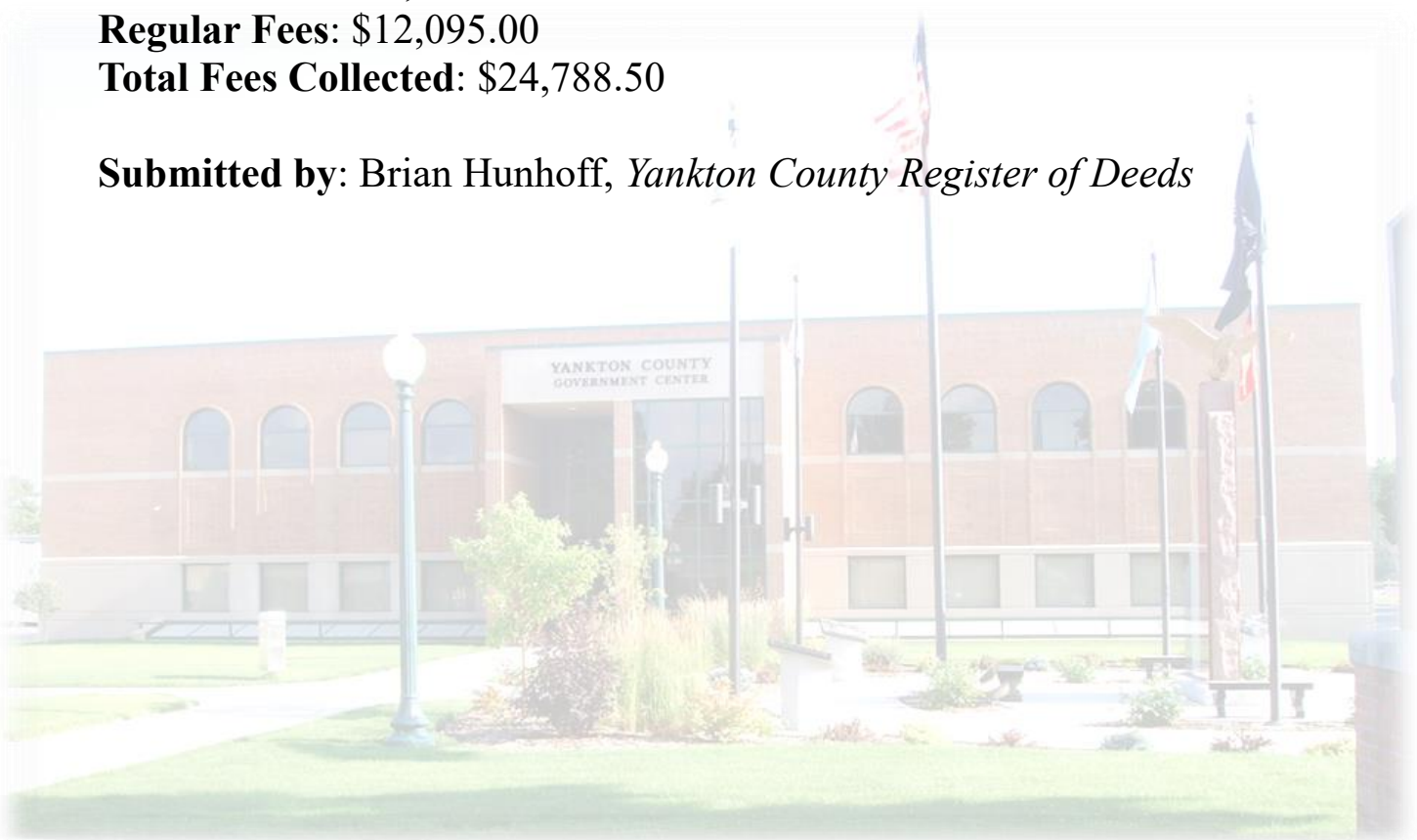
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

PH: (605) 260-4400 Ext. 5
FAX: (605) 668-9682
WEBSITE: co.yankton.sd.us

Monthly Report: November 2019

Total Transactions: 490
Birth Certificates: 74
Death Certificates: 88
Marriage Licenses: 9
Marriage Certificates: 21
Deeds: 88
Mortgages: 80
Mortgage Satisfactions: 68
Land Transfers: 91
County Liens: 197
State/Federal/Mechanic Liens: 17
Copies Revenue: \$3,457.00
Transfer Fees: \$9,236.50
Regular Fees: \$12,095.00
Total Fees Collected: \$24,788.50

Submitted by: Brian Hunhoff, *Yankton County Register of Deeds*



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

Register of Deeds' Statement of Fees Collected during the month of November 2019

Yankton County, State of South Dakota

The sum of \$12,095.00 in Regular Fees has been collected by me as Register of Deeds during the month as shown per Register of Deeds' Official Fee Book (*digital file*).

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

Brian J. Hunhoff being duly sworn, deposes and says that he is Register of Deeds in and for Yankton County, State of South Dakota; that the foregoing statement is a true and correct report of all Fees collected by him as such Register of Deeds, as required by law, during the month of November 2019.

Register of Deeds

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

Brian J. Hunhoff, being first duly sworn on oath, deposes and says: That he is the duly elected, qualified and acting Register of Deeds in and for Yankton County, South Dakota. That since the date of his last report or the beginning of his term of office he has charged or received, as such officer, fees in the sum of \$12,095.00.

Dated this 4th day of December 2019.

Register of Deeds

Subscribed and sworn to before me this 4th day of December 2019.

County Auditor
Title of Officer

USE OF THIS FORM IS OPTIONAL BY THE REGISTER OF DEEDS

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

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

I, Brian Hunhoff, Yankton County Register of Deeds, hereby certifies that the amount of \$1,460.00 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 November 30, 2019, 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
292	\$876	\$584	\$1,460

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 2019-2020

<i>Month</i>	<i>County Share Tech</i>	<i>SDACO Share Tech</i>	<i>CK #</i>
Jul-19	\$ 813	\$ 542	
Aug-19	\$ 1,080	\$ 720	
Sep-19	\$ 819	\$ 546	
Oct-19	\$ 834	\$ 556	
Nov-19	\$ 876	\$ 584	
Dec-19	\$	\$	
Jan-20	\$	\$	
Feb-20	\$	\$	
Mar-20	\$	\$	
Apr-20	\$	\$	
May-20	\$	\$	
Jun-20	\$	\$	
TOTALS	\$ 4,422	\$ 2,948	



Register of Deeds

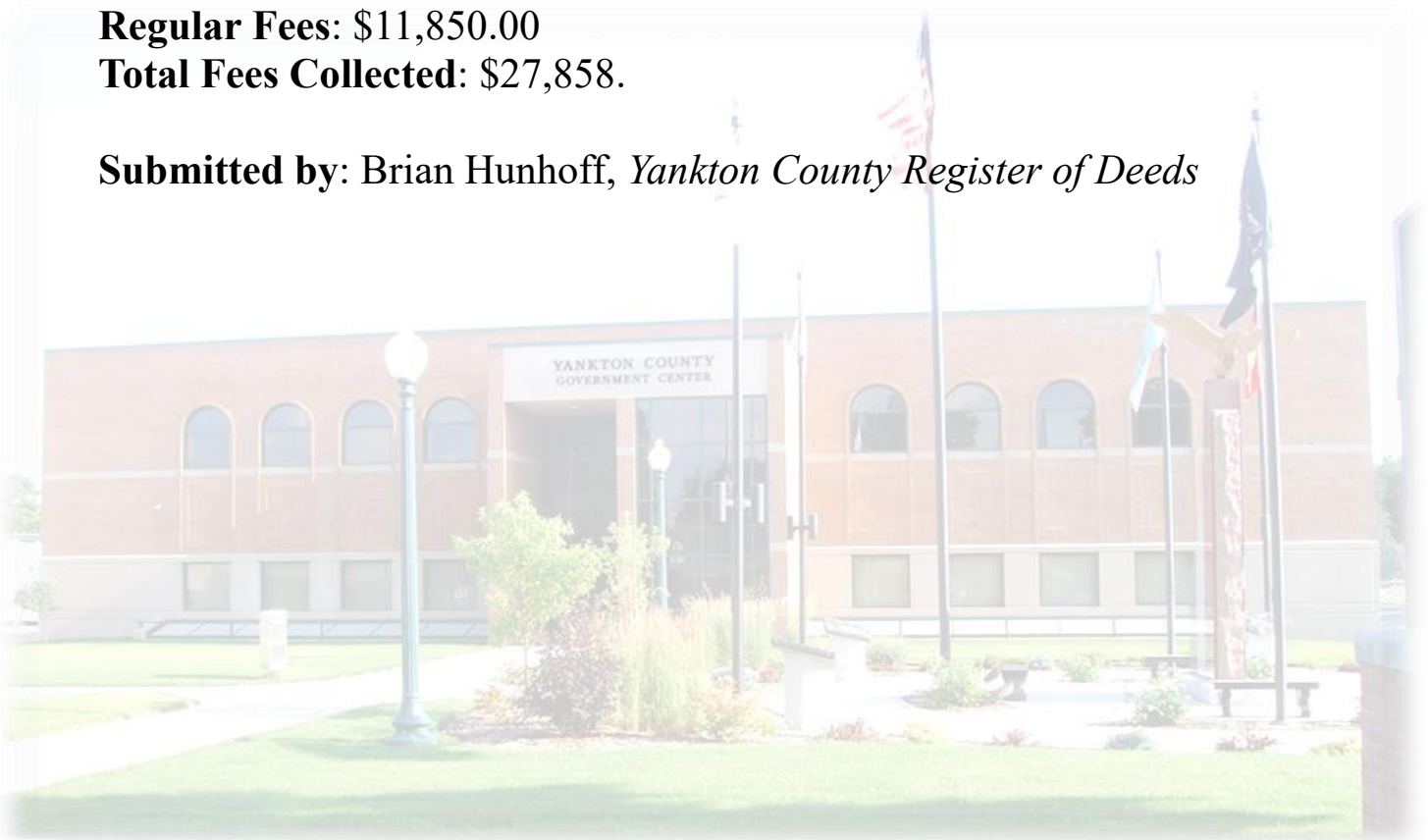
321 W. 3rd St.
Suite 205
Yankton, S. D. 57078

PH: (605) 260-4400 Ext. 5
FAX: (605) 668-9682
WEBSITE: co.yankton.sd.us

Monthly Report: December 2019

Total Transactions: 483
Birth Certificates: 89
Death Certificates: 107
Marriage Licenses: 5
Marriage Certificates: 32
Deeds: 82
Mortgages: 71
Mortgage Satisfactions: 61
Land Transfers: 86
County Liens: 87
State/Federal/Mechanic Liens: 10
Copies Revenue: \$6,557.00
Transfer Fees: \$9,451.50
Regular Fees: \$11,850.00
Total Fees Collected: \$27,858.

Submitted by: Brian Hunhoff, *Yankton County Register of Deeds*



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

Register of Deeds' Statement of Transfer Fees and Copies Revenue Collected during the month of December 2019.

Yankton County, State of South Dakota

The sum of \$9,451.00 in Transfer Fees and \$6,557.00 in Copies Revenue has been collected by me as Register of Deeds during the month as shown per Register of Deeds' Official Fee Book (*computer file*).

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

Brian J. Hunhoff being duly sworn, deposes and says that he is Register of Deeds in and for Yankton County, State of South Dakota; that the foregoing statement is a true and correct report of all Fees collected by him as such Register of Deeds, as required by law, during the month of December 2019.

Register of Deeds

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

Brian J. Hunhoff, being first duly sworn on oath, deposes and says: That he is the duly elected, qualified and acting Register of Deeds in and for Yankton County, South Dakota. That since the date of his last report or the beginning of his term of office he has charged or received, as such officer, Transfer Fees in the sum of \$9,451.00 and Copies Revenue in the sum of \$6,557.00.

Dated this 3rd day of January 2020.

Register of Deeds

Subscribed and sworn to before me this 3rd day of January 2020.

County Auditor
Title of Officer

USE OF THIS FORM IS OPTIONAL BY THE REGISTER OF DEEDS

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

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

I, Brian Hunhoff, Yankton County Register of Deeds, hereby certifies that the amount of \$1,355.00 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 December 31, 2019, 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
271	\$813	\$542	\$1,355

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 2019-2020

<i>Month</i>	<i>County Share Tech</i>	<i>SDACO Share Tech</i>	<i>CK #</i>
Jul-19	\$ 813	\$ 542	
Aug-19	\$ 1,080	\$ 720	
Sep-19	\$ 819	\$ 546	
Oct-19	\$ 834	\$ 556	
Nov-19	\$ 876	\$ 584	
Dec-19	\$ 813	\$ 542	
Jan-20	\$	\$	
Feb-20	\$	\$	
Mar-20	\$	\$	
Apr-20	\$	\$	
May-20	\$	\$	
Jun-20	\$	\$	
TOTALS	\$ 5,235	\$ 3,490	

**YANKTON COUNTY
COMMISSIONERS REPORT**

Sheriff and Jail

Monthly Report: October, 2019

Jail Billing 2019												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4- 34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan	\$3,430.00	\$141,470.00	\$325.00	\$75.94	\$9,460.00	\$7,666.00	\$11,800.95		\$405.00	\$865.25	\$8,075.59	\$183,573.73
Feb	\$1,400.00	\$125,510.00	\$0.00	\$0.00	\$4,340.00	\$5,493.00	\$10,561.16		\$150.00	\$1,835.00	\$9,446.75	\$158,735.91
March	\$490.00	\$143,570.00	\$0.00	\$250.00	\$6,790.00	\$6,248.00	\$8,048.60		\$225.00	\$5,617.75	\$7,850.53	\$179,089.88
April	\$3,430.00	\$119,910.00	\$65.00	\$160.78	\$9,240.00	\$8,014.60	\$6,653.99		\$375.00	\$5,344.25	\$5,820.06	\$159,013.68
May	\$3,150.00	\$114,450.00	\$132.60	\$421.65	\$9,100.00	\$6,269.00	\$11,716.05		\$840.00	\$4,256.50	\$6,866.59	\$157,202.39
June	\$2,800.00	\$107,660.00	\$596.70	\$218.73	\$5,320.00	\$7,837.00	\$11,061.91	\$93.00	\$240.00	\$6,130.25	\$7,798.52	\$149,756.11
July	\$2,730.00	\$100,800.00	\$928.20	\$630.72	\$16,240.00	\$7,786.00	\$9,555.14	\$18.79	\$510.00	\$3,561.75	\$7,643.01	\$150,403.61
Aug	\$420.00	\$80,920.00	\$530.40	\$164.77	\$19,250.00	\$8,920.00	\$5,584.35	\$23.00	\$225.00	\$2,005.00	\$7,038.00	\$125,080.52
Sept	\$2,450.00	\$44,590.00	\$66.30	\$33.79	\$3,570.00	\$8,002.00	\$7,637.66	\$185.05	\$675.00	\$1,409.34	\$5,166.80	\$73,785.94
Oct	\$2,030.00	\$50,610.00	\$0.00	\$209.18	\$29,225.96	\$9,258.00	\$6,463.38	\$9.00	\$615.00	\$2,491.50	\$6,854.25	\$107,766.27
Nov												
Dec												
Total	\$22,330.00	\$1,029,490.00	\$2,644.20	\$2,165.56	\$112,535.96	\$75,493.60	\$89,083.19	\$328.84	\$4,260.00	\$33,516.59	\$72,560.10	\$1,444,408.04

10/3/2019, Holds for Lincoln Co \$140 ck#099637
 10/3/2019, Holds for Turner Co \$2170 ck#120391
 10/3/2019, Commission from Summit Foods \$1805.42 ck#0035993
 10/10/2019, Holds for DOC \$9240 ck#100607175
 10/10/2019, Commission from Reliance texting \$1729.52 dk# 8555
 10/10/2019, Commission from Reliance Video \$773.08 ck# 8415
 10/14/2019, Commission from Summit Foods \$1116.23 ck#0036697
 10/17/2019, Holds for Turner Co \$4060 ck#120486
 10/17/2019, Holds for BonHomme Co \$1120 ck#017327
 10/17/2019, Reliance phone \$1184.15 ck#35195
 10/29/2019, Holds for DOC \$12495.96 ck#100611655
 10/31/2019, Federal Probation Sweat Patch/UA Deposit \$35

Jail Statistics for 2019

	Days	City	County	Number of inmate arrests by department			Total
				State	Fed	Others	
Jan	31	61	67	17	40	12	197
Feb	28	73	67	20	25	1	186
Mar	31	55	59	23	14	11	162
Apr	30	63	64	29	32	5	193
May	31	63	56	34	33	15	201
Jun	30	82	57	46	17	19	222
Jul	31	95	57	43	27	5	227
Aug	31	95	85	36	11	7	234
Sep	30	78	77	37	13	6	211
Oct	31	69	62	34	15	7	187
Nov							
Dec							
Total		734	651	319	227	88	Total 2020

	Number of inmate days		Juvenile	Meals Served	Daily Avg.	High Day	Low Day					
								Jan	Feb	Mar	Apr	May
Jan	3,749	Jan	4	10735	115.8	127	108					
Feb	3,382	Feb	8	9733	112.5	126	106					
Mar	3,845	Mar	6	11151	120.2	126	112					
Apr	3,338	Apr	11	9754	106.6	116	95					
May	3,323	May	3	9442	102.7	118	92					
Jun	3,253	Jun	4	9125	103.7	113	95					
Jul	3,589	Jul	2	10128	110.4	118	101					
Aug	3,200	Aug	2	9123	97.52	112	81					
Sep	2,509	Sep	5	7098	79	87	65					
Oct	2,577	Oct	5	7179	78.26	91	68					
Nov		Nov										
Dec		Dec										
Total	32765	Total	50	93468	102.668							

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

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

Income from all 24/7 Programs				\$10,948.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	122	\$12.80	\$1,561.60
Sarah Castenada	Tester	24	\$11.73	\$281.52
Natosha Cowman	Tester	30	\$11.73	\$351.90
Roddy Heinrich	Tester	36	\$11.73	\$422.28
John Slemp	Tester	12	\$11.73	\$140.76
Leslie Stillion	Tester	45	\$11.73	\$527.85
Char Viteck	Tester	30	\$11.73	\$351.90
	Tester		\$11.73	\$0.00
	Tester		\$11.73	\$0.00
Total Labor Hours		299	Total Labor Costs	\$3,637.81

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
09/30/19	Redwood Toxicology Laboratory	540976	\$25.91
10/02/19	One Source One Solution	1940360-0	\$116.71
09/30/19	PharmChem	429709	\$2,940.65
10/21/19	PharmChem	P14940	\$1,211.00
Total Purchase of Supplies and Equipment			\$4,294.27
Total Expenses			\$7,932.08
Balance			\$3,015.92

**YANKTON COUNTY
COMMISSIONERS REPORT**

Sheriff and Jail

Monthly Report: November, 2019

Jail Billing 2019

Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports 101-4-34226	Damages 101-4- 34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commission & Misc 101-4-34229	Totals
Jan	\$3,430.00	\$141,470.00	\$325.00	\$75.94	\$9,460.00	\$7,666.00	\$11,800.95		\$405.00	\$665.25	\$8,075.59	\$183,573.73
Feb	\$1,400.00	\$125,510.00	\$0.00	\$0.00	\$4,340.00	\$5,493.00	\$10,561.16		\$150.00	\$1,835.00	\$9,446.75	\$158,735.91
March	\$490.00	\$143,570.00	\$0.00	\$250.00	\$6,790.00	\$6,248.00	\$6,048.60		\$225.00	\$5,617.75	\$7,850.53	\$179,099.88
April	\$3,430.00	\$119,910.00	\$65.00	\$160.78	\$9,240.00	\$8,014.60	\$6,663.99		\$375.00	\$5,344.25	\$5,820.06	\$159,013.68
May	\$3,150.00	\$114,450.00	\$132.60	\$421.65	\$9,100.00	\$6,269.00	\$11,716.05		\$840.00	\$4,256.50	\$6,866.59	\$157,202.39
June	\$2,800.00	\$107,660.00	\$566.70	\$218.73	\$5,320.00	\$7,837.00	\$11,061.91	\$93.00	\$240.00	\$6,130.25	\$7,769.52	\$149,766.11
July	\$2,730.00	\$100,800.00	\$928.20	\$630.72	\$16,240.00	\$7,786.00	\$9,555.14	\$18.79	\$510.00	\$3,561.75	\$7,643.01	\$150,403.61
Aug	\$420.00	\$80,920.00	\$530.40	\$164.77	\$19,250.00	\$8,920.00	\$5,584.35	\$23.00	\$225.00	\$2,005.00	\$7,038.00	\$125,080.52
Sept	\$2,450.00	\$44,590.00	\$66.30	\$33.79	\$3,570.00	\$8,002.00	\$7,637.66	\$185.05	\$675.00	\$1,409.34	\$5,166.80	\$73,785.94
Oct	\$2,030.00	\$50,610.00	\$0.00	\$209.18	\$29,225.96	\$9,258.00	\$6,463.38	\$9.00	\$615.00	\$2,491.50	\$6,854.25	\$107,766.27
Nov	\$2,450.00	\$56,070.00	\$2,644.20	\$315.44	\$5,320.00	\$7,523.00	\$9,213.21	\$5.26	\$285.00	\$1,719.75	\$5,468.68	\$91,014.54
Dec												
Total	\$24,780.00	\$1,085,560.00	\$5,288.40	\$2,481.00	\$117,855.96	\$83,016.60	\$98,296.40	\$334.10	\$4,545.00	\$35,236.34	\$78,028.78	\$1,536,422.58

- 11/07/2019, Reliance video commission ck#8603 \$910
- 11/14/2019, Reliance phone \$1216.86 Ck#35341
- 11/16/2019, Holds for Hutchinson Co \$490 ck#120186
- 11/16/2019, Holds for BonHomme Co \$560 ck#017491
- 11/21/2019, Holds for Turner Co \$4270 ck#120807
- 11/30/2019, Commission from Summit \$1110.82 ck#0038464

Jail Statistics for 2019

	Days	City	County	Number of inmate arrests by department			Total		
				State	Fed	Others			
Jan	31	61	67	17	40	12	197		
Feb	28	73	67	20	25	1	186		
Mar	31	55	59	23	14	11	162		
Apr	30	63	64	29	32	5	193		
May	31	63	56	34	33	15	201		
Jun	30	82	57	46	17	19	222		
Jul	31	95	57	43	27	5	227		
Aug	31	95	85	36	11	7	234		
Sep	30	78	77	37	13	6	211		
Oct	31	69	62	34	15	7	187		
Nov	30	101	55	25	18	9	208		
Dec		835	706	344	245	97	2228		
Number of inmate days				Meals Served			Daily Avg.	High Day	Low Day
Jan	3,749			Jan	4	10735	115.8	127	108
Feb	3,382			Feb	8	9733	112.5	126	106
Mar	3,845			Mar	6	11151	120.2	126	112
Apr	3,338			Apr	11	9754	106.6	116	95
May	3,323			May	3	9442	102.7	118	92
Jun	3,253			Jun	4	9125	103.7	113	95
Jul	3,589			Jul	2	10128	110.4	118	101
Aug	3,200			Aug	2	9123	97.52	112	81
Sep	2,509			Sep	5	7098	79	87	65
Oct	2,577			Oct	5	7179	78.26	91	68
Nov	2,374			Nov	7	6061	73.73	89	66
Dec				Dec					
Total	35139			Total	57	99529	100.03727		

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

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

Income from all 24/7 Programs				Total
Name	Type	Hours	Rate	
Cheryl Stahlacker	Coordinator	84	\$12.80	\$1,075.20
Sarah Castenada	Tester	30	\$11.73	\$351.90
Natosha Cowman	Tester	39	\$11.73	\$457.47
Roddy Heinrich	Tester	42	\$11.73	\$492.66
John Slomp	Tester	15	\$11.73	\$175.95
Leslie Stillion	Tester	30	\$11.73	\$351.90
Char Viteck	Tester	18	\$11.73	\$211.14
	Tester		\$11.73	\$0.00
	Tester		\$11.73	\$0.00
	Total Labor Hours	258		\$3,116.22

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
10/31/2019	Redwood Toxicology Lab	21069	\$26.30
10/31/2019	PharmChem	430024	\$2,341.10
11/18/19	PharmChem	P15069	\$1,211.00
11/19/19	Redwood Toxicology Lab	703828	\$1,969.16
Total Purchase of Supplies and Equipment			\$5,547.56
Total Expenses			\$8,663.78
Balance			\$929.22

**YANKTON COUNTY
COMMISSIONERS REPORT**

Sheriff and Jail

Monthly Report: December, 2019

Jail Billing 2019												
Date	ICE Income 101-4-32432	USMS Income 101434221	B.I.A. Income 101434231	Yankton Confinemen t 101-4-34227	Other Agency Holds 101-4-34221	24/7 & SCRAM 248-4-34230	Transports	Damages 101-4- 34226	Finger Prints 101-4-34212	Work Release 101-4-34223	Other Commision & Misc 101-4-34229	Totals
Jan	\$3,430.00	\$141,470.00	\$325.00	\$75.94	\$9,460.00	\$7,666.00	\$11,800.95		\$405.00	\$865.25	\$8,075.59	\$183,573.73
Feb	\$1,400.00	\$125,510.00	\$0.00	\$0.00	\$4,340.00	\$5,493.00	\$10,561.16		\$150.00	\$1,835.00	\$9,446.75	\$158,735.91
March	\$490.00	\$143,570.00	\$0.00	\$250.00	\$6,790.00	\$6,248.00	\$8,048.60		\$225.00	\$5,617.75	\$7,850.53	\$179,089.88
April	\$3,430.00	\$119,910.00	\$65.00	\$160.78	\$9,240.00	\$8,014.60	\$6,653.99		\$375.00	\$5,344.25	\$5,820.06	\$159,013.68
May	\$3,150.00	\$114,450.00	\$132.60	\$421.65	\$9,100.00	\$6,269.00	\$11,716.05		\$840.00	\$4,256.50	\$6,866.59	\$157,202.39
June	\$2,800.00	\$107,660.00	\$596.70	\$218.73	\$5,320.00	\$7,837.00	\$11,061.91	\$93.00	\$240.00	\$6,130.25	\$7,798.52	\$149,756.11
July	\$2,730.00	\$100,800.00	\$928.20	\$630.72	\$16,240.00	\$7,786.00	\$9,555.14	\$18.79	\$510.00	\$3,561.75	\$7,643.01	\$150,403.61
Aug	\$420.00	\$80,920.00	\$530.40	\$164.77	\$19,250.00	\$8,920.00	\$5,584.35	\$23.00	\$225.00	\$2,005.00	\$7,038.00	\$125,080.52
Sept	\$2,450.00	\$44,590.00	\$66.30	\$33.79	\$3,570.00	\$8,002.00	\$7,637.66	\$185.05	\$675.00	\$1,409.34	\$5,166.80	\$73,785.94
Oct	\$2,030.00	\$50,610.00	\$0.00	\$209.18	\$29,225.96	\$9,258.00	\$6,463.38	\$9.00	\$615.00	\$2,491.50	\$6,854.25	\$107,766.27
Nov	\$2,450.00	\$56,070.00	\$0.00	\$315.44	\$5,320.00	\$7,523.00	\$9,213.21	\$5.26	\$285.00	\$1,719.75	\$5,468.68	\$88,370.34
Dec	3,710.00	\$ 61,740.00	\$ -	\$ 51.91	\$ 1,190.00	\$ 7,433.00	\$ 9,837.02	\$11.94	\$301.00	\$4,775.25	\$4,041.57	\$93,091.69
Total	\$28,490.00	\$1,147,300.00	\$2,644.20	\$2,532.91	\$119,045.96	\$90,449.60	\$108,133.42	\$346.04	\$4,846.00	\$40,011.59	\$82,070.35	\$1,625,870.07

12/14/2019, Commission Reliance texting Nov 2019 \$1507.63 ck#8914

12/18/2019, Commission from Summit \$1200.61 ck#0039245

12/18/2019, Commission from Reliance \$1115.21 ck#35486

12/18/2019, Holds for BonHomme Co \$1190 ck#017653

Federal Probation Sweat Patch/UA deposit for Dec 2019 \$90

Jail Statistics for 2019

	Number of inmate arrests by department						
	Days	City	County	State	Fed	Others	Total
Jan	31	61	67	17	40	12	197
Feb	28	73	67	20	25	1	186
Mar	31	55	59	23	14	11	162
Apr	30	63	64	29	32	5	193
May	31	63	56	34	33	15	201
Jun	30	82	57	46	17	19	222
Jul	31	95	57	43	27	5	227
Aug	31	95	85	36	11	7	234
Sep	30	78	77	37	13	6	211
Oct	31	69	62	34	15	7	187
Nov	30	101	55	25	18	9	208
Dec	31	81	57	22	34	7	201
		916	763	366	279	104	Total 2429

	Number of inmate days			Juvenile	Meals Served	Daily Avg.	High Day	Low Day
Jan	3,749		Jan	4	10735	115.8	127	108
Feb	3,382		Feb	8	9733	112.5	126	106
Mar	3,845		Mar	6	11151	120.2	126	112
Apr	3,338		Apr	11	9754	106.6	116	95
May	3,323		May	3	9442	102.7	118	92
Jun	3,253		Jun	4	9125	103.7	113	95
Jul	3,589		Jul	2	10128	110.4	118	101
Aug	3,200		Aug	2	9123	97.52	112	81
Sep	2,509		Sep	5	7098	79	87	65
Oct	2,577		Oct	5	7179	78.26	91	68
Nov	2,374		Nov	7	6061	73.73	89	66
Dec	2,434		Dec	7	6819	74.94	88	62
Total	37573		Total	64	106348	97.945833		

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

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

Income from all 24/7 Programs				\$10,561.00
Name	Type	Hours	Rate	Total
Cheryl Stahlecker	Coordinator	89	\$12.80	\$1,139.20
Sarah Castenada	Tester	39	\$11.73	\$457.47
Natosha Cowman	Tester	36	\$11.73	\$422.28
Roddy Heinrich	Tester	27	\$11.73	\$316.71
John Slemp	Tester	6	\$11.73	\$70.38
Leslie Stillion	Tester	39	\$11.73	\$457.47
Char Viteck	Tester	33	\$11.73	\$387.09
	Tester		\$11.73	\$0.00
	Tester		\$11.73	\$0.00
Total Labor Hours		269	Total Labor Costs	\$3,250.60

Purchase of Supplies or Equipment 24/7 Program			
Date	Item	PO/Invoice Number	Cost
11/30/2019	PharmChem	430347	\$2,169.80
11/30/2019	Redwood Toxicology Laboratory	703828	\$1,995.85
12/26/19	PharmChem	P15227	\$1,211.00
Total Purchase of Supplies and Equipment			\$5,376.65
Total Expenses			\$8,627.25
Balance			\$1,933.75

Oct. 2019

VETERAN SERVICE OFFICE
CONTACT ISSUES (YTD)

CONTACT ISSUES	January	February	March	April	May	June	July	August	September	October	November	December
Disability Compensation	49	43	44	56	53	54	63	72	69	67		
DIC	2	7	3			2	5		2	2		
Veterans Pension	7	13	11	10	12	14	10	6	10	4		
Widows Pension		2	5	12	4	2	6	6	7	15		
Burial Benefits	4	14	5	4	8	10	12	8	6	40		
Education	2	3		1		1	2	1	5	3		
Home Loan	1	1		2		1						
Insurance		1				1				2		
Champ/VA	3	2	1		1			1		8		
State Benefits/PropertyTax, etc	6	12	1	5	7	7	3	11	15	11		
Veterans Home			1					1				
Assorted VA Benefit Inquiries	29	14	28	31	24	19	20	15	15	29		
VA appts, healthcare issues	50	41	50	63	37	39	43	46	44	50		
TOTAL CONTACTS	153	153	149	184	146	150	164	167	173	231		
DAV Van Scheduling	56	46	49	56	40	30	58	56	27	40		
DAV Van Riders/Trips	16/7	16/7	16/7	21/8	19/9	6-Oct	20/8	17/9	14/6	16/8		
Calendar Year 2019												

Michael J. McDonald
Yankton County Veterans' Service Office
Nov. 1, 2019

Nov. 2019
VETERAN SERVICE OFFICE
CONTACT ISSUES (YTD)

CONTACT ISSUES	January	February	March	April	May	June	July	August	September	October	November	December
Disability Compensation	49	43	44	56	53	54	63	72	69	67	42	
DIC	2	7	3			2	5		2	2	2	
Veterans Pension	7	13	11	10	12	14	10	6	10	4	9	
Widows Pension		2	5	12	4	2	6	6	7	15	8	
Burial Benefits	4	14	5	4	8	10	12	8	6	40	6	
Education	2	3		1		1	2	1	5	3		
Home Loan	1	1		2		1					2	
Insurance		1				1				2		
Champ/VA	3	2	1		1			1		8	4	
State Benefits/PropertyTax, etc	6	12	1	5	7	7	3	11	15	11	1	
Veterans Home			1					1			1	
Assorted VA Benefit Inquiries	29	14	28	31	24	19	20	15	15	29	22	
VA appts, healthcare issues	50	41	50	63	37	39	43	46	44	50	50	
TOTAL CONTACTS	153	153	149	184	146	150	164	167	173	231	147	
DAV Van Scheduling	56	46	49	56	40	30	58	56	27	40	38	
DAV Van Riders/Trips	16/7	16/7	16/7	21/8	19/9	10riders/20/8 6TRIPS	17/9	14/6	16/8	9riders/5		
Calendar Year 2019												

Michael J. Arnold
 Dec. 1, 2019

Dec. 2019
VETERAN SERVICE OFFICE
CONTACT ISSUES (YTD)

CONTACT ISSUES	January	February	March	April	May	June	July	August	September	October	November	December
Disability Compensation	49	43	44	56	53	54	63	72	69	67	42	57
DIC	2	7	3			2	5		2	2	2	2
Veterans Pension	7	13	11	10	12	14	10	6	10	4	9	6
Widows Pension		2	5	12	4	2	6	6	7	15	8	9
Burial Benefits	4	14	5	4	8	10	12	8	6	40	6	1
Education	2	3		1		1	2	1	5	3		1
Home Loan	1	1		2		1					2	
Insurance		1				1				2		
Champ/VA	3	2	1		1			1		8	4	2
State Benefits/PropertyTax, etc	6	12	1	5	7	7	3	11	15	11	1	3
Veterans Home			1					1			1	
Assorted VA Benefit Inquiries	29	14	28	31	24	19	20	15	15	29	22	15
VA appts, healthcare issues	50	41	50	63	37	39	43	46	44	50	50	44
TOTAL CONTACTS	153	153	149	184	146	150	164	167	173	231	147	140
DAV Van Scheduling	56	46	49	56	40	30	58	56	27	40	38	40
DAV Van Riders/Trips	16/7	16/7	16/7	21/8	19/9	10riders/	20/8	17/9	14/6	16/8	9riders/5	10riders/6
Calendar Year 2019												

Michael J. Arnold

Jan 2, 2020

**YANKTON COUNTY WELFARE REPORT
OCTOBER 2019**

APPLICATIONS-

NOTICE OF HOSPITALIZATION-14

SACRED HEART HOSPITAL-

AVERA MCKENNAN HOSPITAL-

AVERA HEART HOSPITAL-

CONTACTS-7

JAIL-6

**YANKTON COUNTY WELFARE REPORT
NOVEMBER 2019**

APPLICATIONS- 2

NOTICE OF HOSPITALIZATION-9

SACRED HEART HOSPITAL- 6

AVERA MCKENNAN HOSPITAL- 2

AVERA QUEEN OF PEACE HOSPITAL-1

CONTACTS-9

JAIL-13

**YANKTON COUNTY WELFARE REPORT
DECEMBER 2019**

APPLICATIONS-4

NOTICE OF HOSPITALIZATION-20

SACRED HEART HOSPITAL- 15

AVERA MCKENNAN HOSPITAL- 4

PIONEER MEMORIAL HOSPITAL-1

REQUEST FOR PAYMENT-3

Avera Sacred Heart

Avera Queen of Peace

Avera Sacred Heart

CONTACTS-10

JAIL-5



YANKTON COUNTY HIGHWAY DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

Amended Resolution # _____

WHEREAS, seasonal climatic changes can be detrimental to our Yankton County Highways, and

WHEREAS, the Yankton County Board of Commissioners desire to protect existing Yankton County Paved Highways, ultimately saving tax dollars and,

WHEREAS, South Dakota Codified Law 32-14-6 allows for the reduction of the legal weight limit, which may be carried upon all county hard surfaced roads within Yankton County,

THEREFORE, BE IT RESOLVED, that Yankton County Highways be restricted to a load limit of 6 tons per axle imposed on trucks, trailers, and wagons with the exception of:

7 ton per axle on 430th Ave from 300th St. north to SD HWY 46

7 ton per axle on East Side Drive from SD HWY 50 north to Whiting Drive

7 ton per axle on 450th Ave from SD HWY 50 north to 310th St

Legal weight limit on County Road 210 or Deer Boulevard north of SD Highway 50, extending north 3.22 miles to the entrance of Dakota Plains Ag Center

Yankton County will allow a permit process for **non-divisible loads** for overweight/oversize loads. There will be two options:

Option 1: A single trip permit fee of \$150.00 for over 6 tons per axle or 80,000 lbs. Gross Vehicle Weight, with an additional \$25.00 fee for every 2,000 lbs. over 80,000 lbs. (with specified route)

Option 2: An Annual permit fee of \$200.00 for over 6 tons per axle less than 70,000 lbs. Gross Vehicle Weight.

The Yankton County Highway Superintendent will cause to be installed adequate warning signs notifying the traveling public of the load weight restrictions on the restricted county hard surfaced roads and that the restrictions will be in force upon the placing of such signs until such signs are removed and

BE IT FURTHER RESOLVED, that the penalty for the violation of the load restrictions shall be set force in SDCL 32-22-55.

Amended dated of January 21st, 2020.

Upon a motion by _____, and seconded by _____.

Vote: _____Aye _____Nay.

YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS

Cheri Loest, Chairman

Attest: _____
Patty Hojem, County Auditor

Please Check Plat Type:

Final Amended Preliminary Revision

-----Development Information-----

Plat Name: Kubal Tract 1

Section No: 9 Township No: 94 N

Range : 67 W Number of Lots/Tracts: 1

Number of Acres: 42.41

How is the property currently being used? Agricultural

What is the proposed use of the property? Agricultural

-----Surveyor/Engineer Information-----

Firm Name: Brandt Land Surveying

Address: 1202 Willowdale Road

City: Yankton State: SD Zip: 57078

Contact Person: John Brandt

Phone: (605) 666-9456

-----Property Owner Information-----

Name: Gladys Kubal

Address: 42983 304th Street

City: Lesterville State: SD Zip: 57040

Contact person:

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

Agent's name: Paul Van Olson

Agents Title: Attorney

You must provide the following:

The Yankton County Zoning Ordinance requires minimum lot sizes.

1. Does this lot/tract conform? Yes No

2. What is/are the lot size(s) 42.41 acres

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

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

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

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

Name, address and phone number of contractor(s)

-----Owner certification-----

This is to certify that Gladys Kubal

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

Gladys Kubal
Owner Signature
Gladys Kubal
Owner Signature

This is to certify that Gladys Kubal

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

[Signature]
Agent Signature

Planning Office Use Only: Planning Commission Date: _____

County Commission Date: _____



MARLOW, WOODWARD & HUFF, PLLC
200 WEST 3RD STREET
PO Box 667
YANKTON, SOUTH DAKOTA 57078
605.665.5009 FAX: 605.665.4788
www.mwhlawyers.com

PRACTICE AREAS

- PERSONAL INJURY
- ESTATE PLANNING
- COMMERCIAL LAW
- CIVIL LITIGATION
- REAL ESTATE

ATTORNEYS

MICHAEL F. MARLOW
SHEILA S. WOODWARD**
STEVEN K. HUFF*
PAUL T. VAN OLSON
NICHOLAS G. MOSER
CHRISTOPHER N. LEON
CELIA MINER (RETIRED)

* ALSO ADMITTED IN IOWA

+ ALSO ADMITTED IN NEBRASKA

December 19, 2019

Yankton Planning and Zoning Office
c/o Jessica Atkinson
321 W. 3rd St., Ste. 100
Yankton, SD 57078

HAND DELIVERY

Re: Plat Application

Dear Ms. Atkinson:

On behalf of Gladys Kubal, I am submitting the enclosed plat and plat application form for the platting of the proposed Tract 1, Kubal Addition in the Northeast Quarter of Section Nine, Township 94 North, Range 57 West of the 5th P.M. in Yankton County. Please find attached as well a check for \$100 payable to the County for processing of the application, along with a check for \$60 for the Register of Deeds for recording.

Thank you for your assistance in this matter. If you or any other staff need any additional information, please feel free to contact me.

Sincerely,

Marlow, Woodward & Huff, Prof. LLC

Paul T. Van Olson

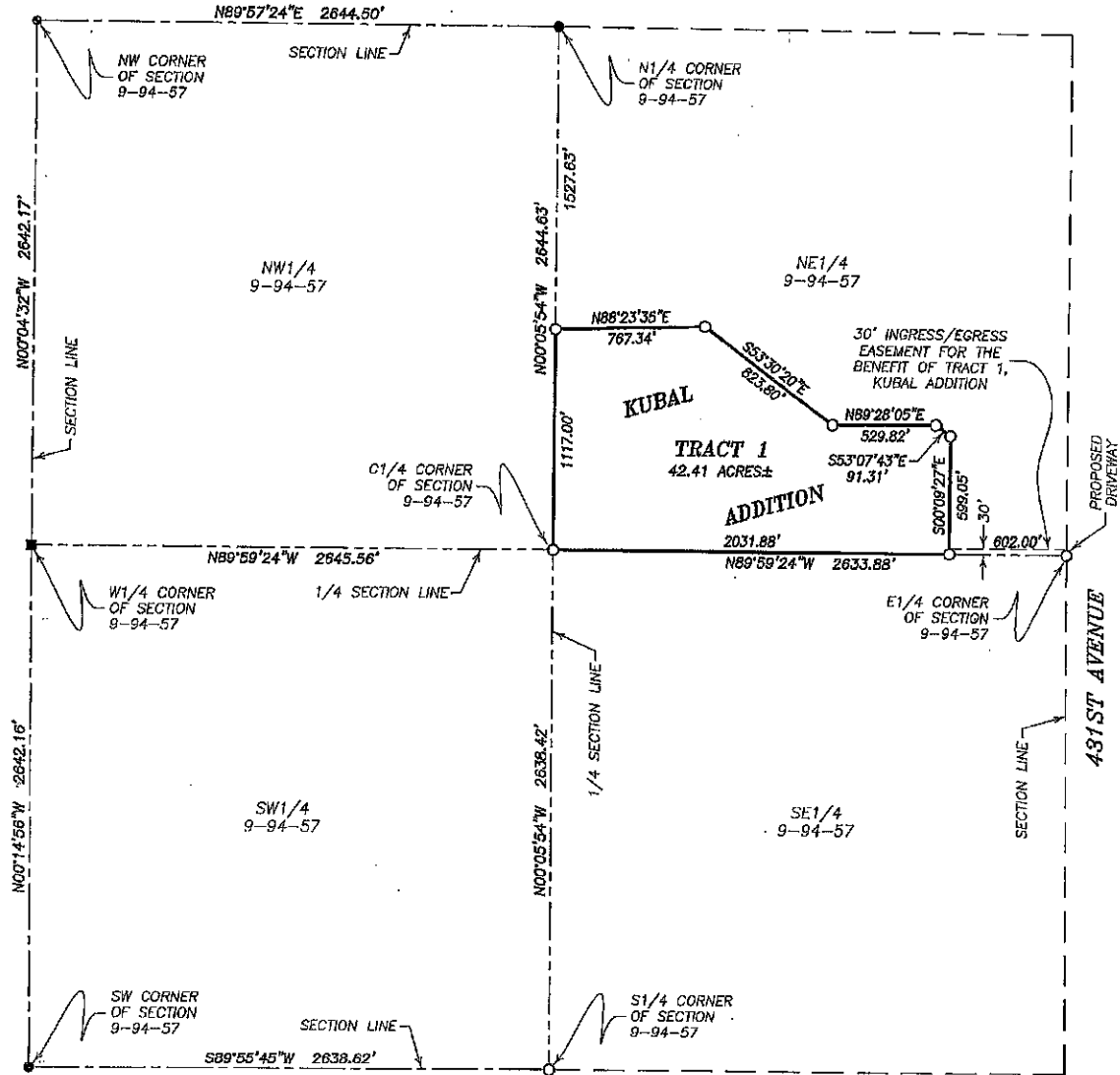
For the Firm

Sender's Email: paul@mwhlawyers.com

PTV/ss

Enclosures

PLAT OF TRACT 1, KUBAL ADDITION, IN THE NE1/4 OF SECTION 9, T94N, R57W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

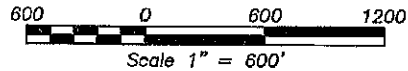


CORNER REFERENCE TIES

- A. **NORTHWEST CORNER OF SEC. 9, T94N, R57W**
 1. 127.12' NW TO A NAIL & SHINER IN A FENCE POST.
 2. 175.12' NW TO A NAIL & SHINER IN A POWER POLE.
 3. 120.31' SW TO A NAIL & SHINER IN A FENCE POST.
- B. **NORTH 1/4 CORNER OF SEC. 9, T94N, R57W**
 1. 40.04' N TO A REBAR WITH L.S. CAP STAMPED 5349.
 2. 49.28' SE TO A NAIL & SHINER IN A GATE POST.
 3. 80.16' S TO A NAIL & SHINER IN A BRACE POST.
- C. **WEST 1/4 CORNER OF SEC. 9, T94N, R57W**
 1. 37.52' NW TO A NAIL & SHINER IN A POWER POLE.
 2. 44.75' SW TO A NAIL & SHINER IN A FENCE POST.
 3. 98.82' SW TO A NAIL & SHINER IN A BRACE POST.
- D. **EAST 1/4 CORNER OF SEC. 9, T94N, R57W**
 1. 23.88' E TO A NAIL & SHINER IN A CORNER POST.
 2. 25.10' W TO A NAIL & SHINER IN A CORNER POST.
 3. 25.60' NW TO A NAIL & SHINER IN A BRACE POST.
- E. **SOUTHWEST CORNER OF SEC. 9, T94N, R57W**
 1. 58.30' E TO A NAIL & SHINER IN A CORNER POST.
 2. 89.82' NW TO A NAIL & SHINER IN A BRACE POST.
 3. 51.39' SW TO A NAIL & SHINER IN A POWER POLE.
- F. **SOUTH 1/4 CORNER OF SEC. 9, T94N, R57W**
 1. 11.67' S TO A LANDSCAPE SPIKE.
 2. 38.82' NW TO A NAIL & SHINER IN A BRACE POST.
 3. 63.20' N TO A NAIL & SHINER IN A FENCE POST.

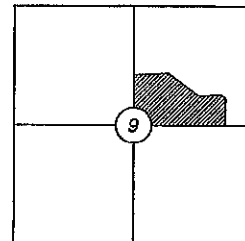
LEGEND

- SET 5/8" REBAR WITH L.S. CAP STAMPED "J. BRANDT R.L.S. 5349"
- SET X NAIL
- FOUND SPIKE
- ◆ FOUND IRON BAR



NOTE:
BASIS OF BEARING
BY GPS OBSERVATION

PREPARED BY:
BRANDT LAND SURVEYING
1202 WILLOWDALE ROAD
YANKTON, SD 57078
(605) 666-8455



PLAT OF TRACT 1, KUBAL ADDITION, IN THE NE1/4 OF SECTION 9, T94N, R57W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY AND PLAT OF TRACT 1, KUBAL ADDITION, IN THE NE1/4 OF SECTION 9, T94N, R57W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 19TH DAY OF NOVEMBER, 2019.

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



COUNTY COMMISSIONER'S RESOLUTION

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

DATED THIS _____ DAY OF _____, 20____.

CHAIRMAN, COUNTY COMMISSIONERS

I, THE UNDERSIGNED, COUNTY AUDITOR FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FORGOING RESOLUTION WAS PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, AT THE REGULAR MEETING ON THE _____ DAY OF _____, 20____.

COUNTY AUDITOR

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

ACCESS TO 431ST AVENUE IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA 70:09:01:02.

HIGHWAY OR STREET AUTHORITY

COUNTY TREASURER'S CERTIFICATE

I, THE UNDERSIGNED, COUNTY TREASURER FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF MY OFFICE ON THE _____ DAY OF _____, 20____, HAVE BEEN PAID IN FULL.

COUNTY TREASURER

DIRECTOR OF EQUALIZATION

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

DIRECTOR OF EQUALIZATION

REGISTER OF DEEDS

FILED FOR RECORD THIS _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M., AND RECORDED IN BOOK _____ OF PLATS ON PAGE _____.

REGISTER OF DEEDS

OWNER'S CERTIFICATE

I, GLADYS M. KUBAL, DO HEREBY CERTIFY THAT I AM THE OWNER OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF PLATTING, MARKING AND TRANSFER. I ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS. I ALSO HEREBY DEDICATE THE INGRESS/EGRESS EASEMENT AS SHOWN ON THIS PLAT.

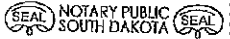
DATED THIS 21 DAY OF Dec, 2019.

Gladys M. Kubal
GLADYS M. KUBAL

STATE OF South Dakota
COUNTY OF Yankton
ON THIS 21 DAY OF Dec, 2019, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED GLADYS M. KUBAL, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR PURPOSES THEREIN CONTAINED.

20 June 2025
MY COMMISSION EXPIRES NOTARY PUBLIC

PAUL VAN OLSON



COUNTY PLANNING COMMISSION RESOLUTION

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

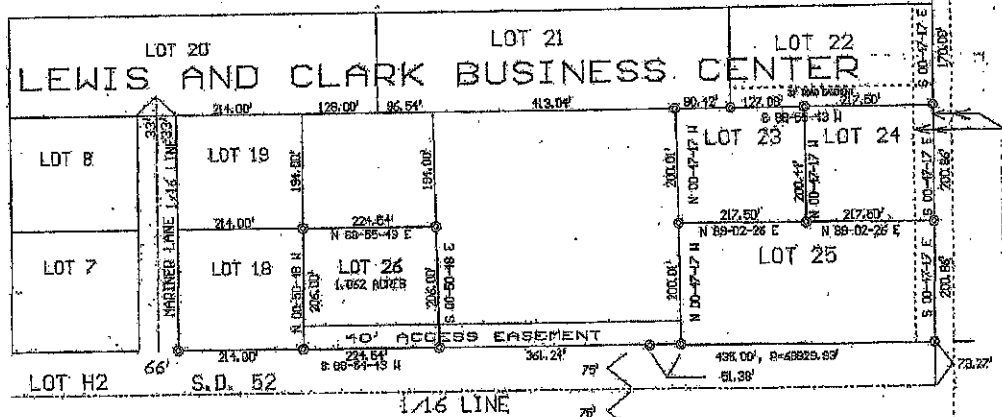
PLANNING COMMISSION CHAIR

ZONING ADMINISTRATOR

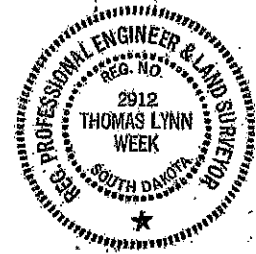
PLAT OF LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, LOCATED IN THE SOUTH 645.00' EXCEPT FOR LOT H2, OF THE N.1/2 OF THE N.E. 1/4, SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

THIS PROPERTY WAS PREVIOUSLY DESCRIBED AS THE WEST 471.04 FEET EXCEPT FOR THE NORTH 364 FEET, AND FURTHER EXCEPTING THE WEST 247 FEET OF THE N.E.1/4 OF THE N.E.1/4, LYING IN THE LEWIS AND CLARK BUSINESS CENTER.

SCALE :



- ⊙ FOUND P-K NAIL
- ⊙ FOUND REBAR WITH CAP



SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY OF LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 8TH. DAY OF NOVEMBER, 2019.

Thomas Lynn Week
 THOMAS LYNN WEEK
 REGISTERED LAND SURVEYOR
 REG. NO. 2912

OWNERS CERTIFICATE

I, THOMAS R. LUTHER, SR., AS PRESIDENT OF T.J. LAND, INC., A SOUTH DAKOTA CORPORATION, DO HEREBY CERTIFY THAT T.J. LAND, INC., A SOUTH DAKOTA CORPORATION, IS THE ABSOLUTE AND UNQUALIFIED OWNER OF THE ABOVE DESCRIBED REAL PROPERTY: LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

DATED THIS 20 DAY OF November, 2019.

Thomas R. Luther Sr.
 THOMAS R. LUTHER, SR.,
 PRESIDENT OF T.J. LAND, INC.

STATE OF SOUTH DAKOTA
 COUNTY OF YANKTON

ON THIS 20 DAY OF November, 2019, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED THOMAS R. LUTHER, SR., KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT HE AS PRESIDENT OF T.J. LAND, INC. EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES 03-23-2023

Courney Strong
 NOTARY PUBLIC



PLAT OF LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

RESOLUTION OF COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE YANKTON COUNTY PLANNING COMMISSION, THAT THE ABOVE PLAT REPRESENTING LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, BE AND THE SAME IS HEREBY APPROVED.

CHAIRMAN, PLANNING COMMISSION

RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT THE OWNER THEREOF HAS CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, AND HAS SUBMITTED SUCH PLAT TO THE COUNTY COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA FOR APPROVAL. NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

I, _____, COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, ON THIS _____ DAY OF _____.

COUNTY AUDITOR

CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS

CERTIFICATE OF STREET AUTHORITY

ACCESS TO THIS PLATTED LOT WILL BE FROM THE AN EXISTING APPROACH AND THE 40 FOOT ACCESS EASEMENT. ANY CHANGE IN THE EXISTING ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

DATED THIS _____ DAY OF _____,

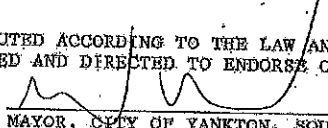
STATE HIGHWAY AUTHORITY

RESOLUTION BY THE CITY COMMISSION

WHEREAS, IT APPEARS THAT THE OWNER THEREOF HAS CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: LOT 26 IN LEWIS AND CLARK BUSINESS CENTER, IN THE SOUTH 645.00 FEET EXCEPT FOR LOT H2 OF THE N.1/2 OF THE N.E.1/4 OF SECTION 16, T93N, R56W, OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, AND HAS SUBMITTED SUCH PLAT TO THE CITY COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA FOR APPROVAL; AND

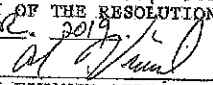
WHEREAS, SUCH PLAT HAS BEEN SUBMITTED TO THE PLANNING COMMISSION OF THE CITY OF YANKTON, SOUTH DAKOTA FOR A REPORT AND RECOMMENDATIONS THEREON TO THE CITY COMMISSION AS REQUIRED BY LAW; NOW

THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE CITY FINANCE OFFICER IS AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.



MAYOR, CITY OF YANKTON, SOUTH DAKOTA

I, AL VIERECK, CITY FINANCE OFFICER OF THE CITY OF YANKTON, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE CITY OF YANKTON, SOUTH DAKOTA, ON THIS 4 DAY OF December, 2019.



CITY FINANCE OFFICER, YANKTON, SOUTH DAKOTA

DIRECTOR OF EQUALIZATION CERTIFICATE

THE UNDERSIGNED, COUNTY DIRECTOR OF EQUALIZATION OF YANKTON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT SHE HAS RECEIVED A COPY OF THE FOREGOING PLAT, DATED THIS _____ DAY OF _____.

DIRECTOR OF EQUALIZATION, YANKTON COUNTY, S.D.

TREASURER CERTIFICATE

THE UNDERSIGNED, COUNTY TREASURER OF YANKTON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT ALL TAXES WHICH ARE LIEN UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF THIS OFFICE, HAVE BEEN PAID. DATED THIS _____ DAY OF _____.

TREASURER, YANKTON COUNTY, S.D.

REGISTER OF DEEDS CERTIFICATE

THE UNDERSIGNED, REGISTER OF DEEDS, YANKTON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THE ORIGINAL PLAT WAS FILED FOR RECORD THIS _____ DAY OF _____, _____ O'CLOCK _____ M., AND DULY RECORDED IN BOOK _____, PAGE _____.

REGISTER OF DEEDS, YANKTON COUNTY, S.D.

PREPARED BY
TOM WEEK
407 REGAL DRIVE
YANKTON, SOUTH DAKOTA 57078
605-665-3333



1/16/2020

Yankton County Planning and Zoning
321 W 3rd St
Yankton, SD 57078

To Whom it May Concern,

Mark Schramm is requesting permanent financing on his new residence at 44056 300th St. Utica. In order to accommodate his request, Mark will need to plat off the portion of his land that includes his new home and preferably no more than 10 acres of land around it. When loans are sold to the secondary market they prefer only homes that have minimal acres surrounding the home and driveway.

Thank you for your consideration.

James Grotenhuis
Assistant Vice President
CorTrust Bank, N.A.

Yankton County

Vision and Mission Statements

November 2019

The Yankton County Commission has crafted the following statements to express both its aspirations for the future and intentions in serving the public.

Vision Statement

Yankton County will be a dynamic place, with a strong sense of community pride, environmental responsibility, economic prosperity and rural culture.

Mission Statement

The mission of Yankton County is to provide citizens with high quality public services that create a foundation of trust, unity, safety, and collaboration.

In accomplishing this mission, the Yankton County Commission will encourage its employees and all elected officials to exhibit these values:

- Accountability, dependability, and professionalism in the performance of their duties.
- Honesty, integrity, and transparency in all financial dealings.
- Inclusiveness, accessibility, and equality in working with the public.
- Efficiency, sustainability, and innovation in the design and implementation of programs and services.

Adhering to the values will help Yankton County:

- ✓ Stay focused on its goals;
- ✓ Operate in an open and welcoming manner;
- ✓ Remain positive in challenging situations; and
- ✓ Lead by example.