

# Yellowstone County



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September 16, 2025

Roshon Cody, President  
Summit Food Service, LLC  
500 East 52<sup>nd</sup> Street North  
Sioux Falls, SD 57104

## **Re: Overbilling Reconciliation – Yellowstone County Detention Facility**

Dear Mr. Cody:

The Yellowstone County Board of County Commissioners is in receipt of your letter dated September 8, 2025, regarding the overbilling of meal services at the Yellowstone County Detention Facility. We appreciate Summit Food Service, LLC's willingness to engage with the County and your commitment to resolving this matter.

After review, the Board cannot agree to limit repayment to a twelve (12) month period. The overbilling occurred over approximately three years and resulted in an estimated loss to Yellowstone County of \$592,412. These funds represent taxpayer dollars, and the Board has a clear obligation to recover the full amount overbilled. Limiting repayment to lesser amount than what was overbilled would not meet that responsibility.

At the same time, the Board values its ongoing working relationship with Summit, which continues to provide essential services to the Detention Facility. To that end, the County is willing to accept repayment in the form of a credit applied against current and future invoices under the existing contract. The Board requests that the full credit be applied and fully utilized within the current fiscal year, ending June 30, 2026, and that if the credit is not fully exhausted by that date the remaining balance will be remitted to Yellowstone County.

We ask that Summit take the necessary steps to implement this credit arrangement so that the matter may be resolved in an efficient and timely manner.

Sincerely,

\_\_\_\_\_  
Mark Morse, Chairperson

Date \_\_\_\_\_

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Michael J. Waters, Member

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Chris White, Member