

Agenda

Yankton County Commission

6:00 PM, Tuesday, March 18 2025

Commission Chamber

Yankton County Government Center

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW
BEGINNING
March 14th. COPIES AVAILABLE FOR \$1.00 PER PAGE**

Meeting chaired by: John Marquardt, Chairman

Call to order: 6:00 PM

PLEDGE OF ALLEGIANCE

02 Roll Call: _____ Ryan Heine _____ Dan Klimisch _____ Don Kettering
_____ Wanda Howey-Fox _____ John Marquardt

AGENDA ITEMS

03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Commissioner Marquardt
04		Approval of Agenda	
	6:05 PM	Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:10 PM	Tax Freeze Deadline (Pearson) Bank Interest	Treasurer
06	6:15 PM	Cell Phone Change - Report	OEM
07	6:20 PM	March 4, 2025 Minutes	Commission
08	6:25 PM	Claims	Auditor

09	6:30 PM	Plat - Kaddatz	Zoning
10	6:35 PM	Eliminate or reduce step raises	Commission
11	6:40 PM	4-H Building Discussion	Commission
12	6:45 PM	Financial Planning Taskforce	Commission
13	6:50 PM	February 2025 Auditor/Treasurer Report, Pooled Cash MI 2024 4 th Quarter Report Abatement – Veteran	Auditor
14	6:55 PM	Clear Gov – Budget Discussion	Commission
15	7:00 PM	Public Comment	
16	7:05 PM	Commissioner Updates	
17	7:10 PM	Executive Session/Personnel Issue Pursuant to SDCL 1-25-2(1)	States Attorney
		Items for Next Meeting	



March 4, 2025

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

Name: Garland Pearson

Address: 3108 W 23rd

Phone: 605-653-9000

E-Mail Address: _____

Topic to be Addressed: missed tax freeze deadline

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

Person(s) Making Presentation to the Board: _____

Audio/Visual Equipment Needed: _____

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

YCOEM Briefing

Item 1 - LEMPG Section 25 Task form clarification

This report contains progress reporting, obtained through regular monitoring visits and phone calls between your county emergency manager and me. The report covers the required activities listed in the LEMPG Agreement. The data contained in the report is provided by your county emergency manager, so if there are any questions regarding the specific tasks, those questions should be directed to your county emergency manager.

This report is miss leading somewhat. It makes it look like only one person is doing all the work. But that is far from the truth. it is done equally between the two of us. They will not show that on the reports they send out. (see Attached)

Other topics with LEMPG and grants

The LEMPG pays 50% of our salaries. LEMPG last year we paid 2024 \$70,959, LEPC grant awarded \$1,336.73. and a grant for a Class that we hosed in 32024 for \$5000

This year we have applied for 3 grants. First grant is for our Pre-disaster mitigation plan re-write \$12,000.00, Second is for a plan writer for our functional exercise for \$3500.00, and third the YC Haz Mat plan re-write \$7,500.00. all federal funded by a 75% and our local share is payment in kind labor in plan writing.

LEPC Funding for 2025 is up to \$2,364.10

Item 2 - Cell phone and data Verizon plan.

I am here to inform you of a change to our Verizon data and cell phone equipment to T-Mobile. The first issues are working with the vendor. This cell plan is a government account. No one on town can help us with our issues. We have to call a person in North Carolina. Were T-Mobile having a person that visits the office and is willing to come and assist in issues.

The Verizon bill keeps getting more and more expensive. The total plan cost is around \$1790.00 to 1800.00 per month with all departments in the county that have phone on the plan. This is 61 devices, which include cell phones, hotspots, tablets, IP Desk phones, as an example. This year our data devices are costing us \$39.95 jump from \$15.00 - \$19.00 a month year ago per line and we cannot turn them when not in use to save money. Working with T-Mobile, we are getting the 400mb plan for \$5.00 per month. We don't have to buy any date devices, just insert the new sims cards. With the T-Mobile plan, we can deactivate the device if not used. then when its time it can be quickly turned on. When the device is off – No charge. the yet up a command center that allows us to turn off these devices with no issues. To turn on and off takes 30 seconds.

We will need to keep a portion of the Verizon account going. The EMS department our office have IP phones through Verizon. We have not been able to get a solid confirmation on the switch over. So for now we will stay there until we can get this right. Like Transferring numbers for the IP phones.

Price Plan Components	Advantage Pooled Price Plan 1	Advantage Pooled Price Plan 2	Advantage Pooled Price Plan 3	Advantage Pooled Price Plan 4
MRC	\$5.00	\$10.00	\$22.00	\$33.60
Pooled IAS Usage Allowance	400 MB	1.5 GB	4 GB	Unlimited
Overage Rate Per MB	\$0.10 per MB	\$0.10 per MB	\$0.01 per MB	N/A
T-Mobile Network Per SMS Rate	\$0.01 per SMS	\$0.01 per SMS	\$0.01 per SMS	\$0.01 per SMS
T-Mobile Network Per MOU Rate	\$0.03 per MOU	\$0.03 per MOU	\$0.03 per MOU	\$0.03 per MOU
Domestic Roaming Per MB Rate	\$0.10 per MB	\$0.10 per MB	\$0.025 per MB	N/A
Domestic Roaming Per SMS Rate	\$0.01 per SMS	\$0.01 per SMS	\$0.01 per SMS	N/A
Domestic Roaming Per MOU Rate	\$0.03 per MOU	\$0.03 per MOU	\$0.03 per MOU	N/A

I have been with the Highway department, EMS, VSO, States Attorney, and our office at this time. I see around a \$700.00 a month savings **at least** to our cell bill. All departments are in favor of the change. We will have the T-Mobile come out and verify all coverage areas that our employees work in, to ensure they have coverage.

Item 3 - Storm ready

Yankton County has been awarded the recognition of as being storm ready community. We are very proud of this accomplishment. It has been a long process to get here. More to come in May with a formal announcement with the NWS.

Item 4 – IPAWS system For Yankton County

Our office has finally got the means to get the IPAWS system into Yankton County. **The Integrated Public Alert & Warning System** (IPAWS) is FEMA's national system for local alerting that provides authenticated emergency and life-saving information to the public through mobile phones using Wireless Emergency Alerts, to radio and television via the Emergency Alert System, and on the National Oceanic and Atmospheric Administration's Weather Radio.

Item 5 – Timer or Motion Light switches

Our office working alongside troy in EMS are looking at installing Motion sensitive light switches. This will help cut electrical cost in our areas were lights could be left on. There is a cost to replace them up front. but in the long term we will save funds.

Paul Scherschligt

From: Frerichs, Adam <Adam.Frerichs@state.sd.us>
Sent: Tuesday, February 11, 2025 10:24 AM
To: Patty
Cc: Miller, Allan; Paul Scherschligt; Erin Hacecky
Subject: LEMPG grant update
Attachments: Yankton-Erin.pdf; Yankton-Paul.pdf

Thank you for participating in the Local Emergency Management Performance Grant (LEMPG) program. Based on feedback from counties and to create increased communications from the SD Office of Emergency Management, we are sending a copy of this quarters LEMPG Agreement Matrix Report to the Yankton County Commission and your county emergency manager for review. Auditor's, we ask that you please provide this to your commission at your next regularly scheduled meeting as an information item.

This report contains progress reporting, obtained through regular monitoring visits and phone calls between your county emergency manager and me. The report covers the required activities listed in the LEMPG Agreement. The data contained in the report is provided by your county emergency manager, so if there are any questions regarding the specific tasks, those questions should be directed to your county emergency manager.

The LEMPG Agreement requires that All activities need to be completed by the end of the grant performance period (September 30th) for the jurisdiction to receive reimbursement. It is our hope that this additional information will ensure all parties are aware of the activities that are conducted by LEMPG county emergency managers over the course of the year.

If you have questions regarding the LEMPG Agreement Matrix Progress Report process, please contact me.

Adam Frerichs
Region 6 Coordinator
South Dakota Department of Public Safety
Office of Emergency Management
605.995.8163 (office), 605.770.9540 (cell)
www.oem.sd.gov |
[Customer Experience Survey](#)



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LEMPG Section 25 Tasks

Jurisdiction

Name: Erin Hacecky

County: Yankton

Region: Region 6

Admin 1: Submit Quarterly Reports

Due: 30 days after end of each quarter

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Admin 2: Submit Workplan Reports

Due: 30 days after end of each quarter

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Admin 3: Attend Quarterly Monitoring Visits with Regional Coordinator

Due: Quarterly

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Admin 4: Complete LCAR with Regional Coordinator

Due: December 31st

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Admin 5: Complete EM101 and EM102 Courses (First Year) and EM103 Course (Second Year)

Due: September 30th

1st Quarter: 8-12-19
completed

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Admin 6: Complete ICS Courses: IS100, IS200, IS700, IS800, and ICS300 (First Year) and ICS400 (Second Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Admin 7: Complete PDS Courses (Second Year)

Due: September 30th

1st Quarter: 4-5-08 completed

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Admin 8: Complete APS Courses (By End of Sixth Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Admin 9: Complete HSEEP Course (Second Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Admin 10: Complete at Least One Continuing Education Course Annually

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: N/A

Prepare 1: Conduct LEOP, Shelter, and DRRU Updates; Upload Updated Documents to the County Plans Board in WebEOC

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 2: Conduct CRMCS Salamander Equipment Updates

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 3: Conduct CRMCS Salamander Personnel Updates

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 4: Attend Annual CRMCS Salamander Software Workshop

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 5: Identify and Maintain Primary and Alternate EOC Facilities

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 6: Maintain EOC Regional Staffing Capabilities

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 7: Maintain Jurisdictional PIO and Finance EOC Staffing Capabilities

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 8: Develop and Participate in Regional EOC Staffing Exercise

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 9: Maintain Just-in-Time EOC Staffing Plans

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 10: Conduct a Minimum of Two Public Preparedness Outreach Activities

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 11: Design, Conduct, and Evaluate a Jurisdictional Exercise

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 12: Participate in One Drill Per Quarter

Due: Quarterly

1st Quarter: SDHAN

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Response 1: Conduct Duty Officer Reporting Per Guidance
Due: Quarterly

1st Quarter:	2nd Quarter:	3rd Quarter:	4th Quarter:
Task Completed: No		Notes:	

Recovery 1: Attend Annual Crisis Track Software Workshop
Due: September 30th

1st Quarter: 12-5-24	2nd Quarter:	3rd Quarter:	4th Quarter:
Task Completed: Yes		Notes: Completed	

Hours Worked

First Quarter Required Hours: 488	Hours Worked: 527	Notes:
Second Quarter Required Hours:	Hours Worked:	Notes:
Third Quarter Required Hours:	Hours Worked:	Notes:
Fourth Quarter Required Hours:	Hours Worked:	Notes:



LEMPG Section 25 Tasks

Jurisdiction

Name: Paul Scherschligt

County: Yankton

Region: Region 6

Admin 1: Submit Quarterly Reports

Due: 30 days after end of each quarter

1st Quarter: 2-4-25

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Admin 2: Submit Workplan Reports

Due: 30 days after end of each quarter

1st Quarter: 2-4-25

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Admin 3: Attend Quarterly Monitoring Visits with Regional Coordinator

Due: Quarterly

1st Quarter: 10-11-24

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Admin 4: Complete LCAR with Regional Coordinator

Due: December 31st

1st Quarter: 10-11-24

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Admin 5: Complete EM101 and EM102 Courses (First Year) and EM103 Course (Second Year)

Due: September 30th

1st Quarter: 3-19-09

2nd Quarter:

3rd Quarter:

4th Quarter:

completed

Task Completed: Yes

Notes: Completed

Admin 6: Complete ICS Courses: IS100, IS200, IS700, IS800, and ICS300 (First Year) and ICS400 (Second Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Admin 7: Complete PDS Courses (Second Year)

Due: September 30th

1st Quarter: 7-22-13
completed

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Admin 8: Complete APS Courses (By End of Sixth Year)

Due: September 30th

1st Quarter: 5-31-19
completed

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Admin 9: Complete HSEEP Course (Second Year)

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Admin 10: Complete at Least One Continuing Education Course Annually

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: N/A

Prepare 1: Conduct LEOP, Shelter, and DRR1 Updates; Upload Updated Documents to the County Plans Board in WebEOC

Due: September 30th

1st Quarter: 10-1-24

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Prepare 2: Conduct CRMCS Salamander Equipment Updates

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 3: Conduct CRMCS Salamander Personnel Updates

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 4: Attend Annual CRMCS Salamander Software Workshop

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 5: Identify and Maintain Primary and Alternate EOC Facilities

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 6: Maintain EOC Regional Staffing Capabilities

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 7: Maintain Jurisdictional PIO and Finance EOC Staffing Capabilities

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 8: Develop and Participate in Regional EOC Staffing Exercise

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 9: Maintain Just-in-Time EOC Staffing Plans

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 10: Conduct a Minimum of Two Public Preparedness Outreach Activities

Due: September 30th

1st Quarter: Two in October

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: Yes

Notes: Completed

Prepare 11: Design, Conduct, and Evaluate a Jurisdictional Exercise

Due: September 30th

1st Quarter:

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Prepare 12: Participate in One Drill Per Quarter

Due: Quarterly

1st Quarter: Both

2nd Quarter:

3rd Quarter:

4th Quarter:

Task Completed: No

Notes:

Response 1: Conduct Duty Officer Reporting Per Guidance
Due: Quarterly

1st Quarter: November 2024	2nd Quarter:	3rd Quarter:	4th Quarter:
Task Completed: No	Notes:		

Recovery 1: Attend Annual Crisis Track Software Workshop
Due: September 30th

1st Quarter: 12-5-24	2nd Quarter:	3rd Quarter:	4th Quarter:
Task Completed: Yes	Notes: Completed		

Hours Worked

First Quarter Required Hours: 488	Hours Worked: 538	Notes:
Second Quarter Required Hours:	Hours Worked:	Notes:
Third Quarter Required Hours:	Hours Worked:	Notes:
Fourth Quarter Required Hours:	Hours Worked:	Notes:



2025 YANKTON COUNTY LEPC GRANT

GRANT AWARD

The Local Emergency Planning Committee (LEPC) has been awarded a grant for year 2025.

The grant amount totals \$2,364.10.

LEPC grant funds are intended to defray the expenses of operating the SARA Title III program and for related SARA Title I activities.

CERTIFICATION

The LEPC requests grant funds be made payable to:

Paul Scherschligt

Attention/Contact Name

Yankton County LEPC

Organization Name

807 Capitol St.

Mailing Address

Yankton

City

SD

State

57078

Zip Code

I examined and am familiar with the Yankton County LEPC grant application, I believe the submitted information is true, accurate, and complete. I certify under penalty of law, and on behalf of the LEPC, to provide documentation of how LEPC grant funds are expended, and to abide by the terms of the agreement.

Paul Scherschligt
Paul Scherschligt

LEPC Chair

01/09/2025

Date

Exhibit A

FEDERAL AWARD IDENTIFICATION

- a. Sub-recipient's name (which must match the name associated with its UEI number): Yankton County
- b. Sub-Recipient's UEI number (Unique Entity Identifier): LL4KXBG4UBM4
- c. Federal Award Identification Number (FAIN): EMD-2024-EP-05005
- d. Federal Award Date: 09/24/2024
- e. Sub-award Period of Performance: October 1st, 2023 thru September 30th, 2024
- f. Amount of federal funds obligated to the Sub-Recipient by this agreement: \$70,959
- g. Total amount of federal funds obligated to the Sub-Recipient: \$70,959
- h. Total amount of the federal award committed to the Sub-Recipient: \$70,959
- i.

Amount provided by State/Grantor is	<u>\$70,959</u>
Amount matched by Sub-Recipient	<u>\$70,959</u>
Total Grant Amount	<u>\$141,918</u>
- j. The federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA), is as follows: 2024 Local Emergency Management Performance Grant
- k. Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity:
- Awarding Agency: United States Department of Homeland Security
Federal Emergency Management Agency
- Pass-through Entity: South Dakota Department of Public Safety
Office of Emergency Management
- Contact Information: Allan Miller
605-995-8990
- l. CFDA No(s) and Name(s): 97.042
- m. Is the grant award for research and development (R&D)? YES ___ NO X
- n. Indirect Cost Rate for federal award: Not applicable under this agreement.



2024 YANKTON COUNTY LEPC GRANT

GRANT AWARD

The Local Emergency Planning Committee (LEPC) has been awarded a grant for year 2024.

The grant amount totals \$1,336.73.

LEPC grant funds are intended to defray the expenses of operating the SARA Title III program and for related SARA Title I activities.

CERTIFICATION

The LEPC requests grant funds be made payable to:

Paul Scherschligt

Attention/Contact Name

Yankton County LEPC

Organization Name

807 Capitol St

Mailing Address

Yankton

City

SD

State

57078

Zip Code

I examined and am familiar with the Yankton County LEPC grant application, I believe the submitted information is true, accurate, and complete. I certify under penalty of law, and on behalf of the LEPC, to provide documentation of how LEPC grant funds are expended, and to abide by the terms of the agreement.

Paul Scherschligt

Paul Sch

LEPC Chair

01/02/2024

Date



March 12, 2025

Mr. Paul Scherschligt and Mrs. Erin Hacecky,
Yankton County, SD Emergency Management
807 Capital Street
Yankton, SD 57078

Dear Mr. Scherschligt and Mrs. Hacecky,

Congratulations! This letter is to inform you that the National Weather Service (NWS) has recognized Yankton County as a StormReady Community. You have successfully demonstrated your commitment to enhance public safety by implementing the principles and guidelines of the StormReady program in your jurisdiction's severe weather safety and preparedness plans. This accomplishment is clearly the result of your leadership, hard work, and desire to ensure Yankton County is Weather Ready.

The StormReady recognition for Yankton County is valid for four years and will expire on March 12, 2029. Please plan to renew your application at least three months in advance.

As a recognized StormReady Community, you are authorized to use the StormReady logo on your Internet homepage, official letterhead, brochures, and other suitable documents. A digital version of the logo is available at https://www.weather.gov/stormready/logos_signs. You will also receive one StormReady sign to place at a location of your choosing. To purchase additional signs for \$44.90 each (plus shipping/handling and a 3.5% credit card fee), call Oklahoma State Industries at 405-964-7223.

Additionally, if Yankton County participates in the National Flood Insurance Program, you may now be eligible for additional Insurance Services Organization (ISO) community rating points.

Again, congratulations to you for your outstanding efforts, and welcome to the StormReady program. If you have any questions, please don't hesitate to reach out.

Sincerely,

Todd Heitkamp
NWS Sioux Falls Meteorologist in Charge
todd.heitkamp@noaa.gov
(605) 330-4247

Peter Rogers
NWS Sioux Falls Warning Coordination Meteorologist
peter.rogers@noaa.gov
(605) 330-4247



**We Are
StormReady**

Be Prepared!



**Go to: www.weather.gov/stormready
or contact your local Emergency Management Office**

YANKTON COUNTY COMMISSION MEETING

March 4, 2025

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, March 4, 2025.

Roll call was taken with the following Commissioners present: Wanda Howey-Fox, Dan Klimisch, Don Kettering and John Marquardt; Absent: Ryan Heine.

Commissioner Fox will abstain from voting on the second set of claims.

There were no conflicts reported from the rest of the board.

Action 2567C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda with the following changes: items 8 and 17 were postponed to the March 18th meeting. All present voted aye; motion carried, 4-0.

There was no public comment. Chairman Marquardt closed public comment.

Yankton County Director of Equalization Michelle Goeken reported on 2025 property values and discussed dates for the local and consolidated boards of equalization. The board set April 8, 2025 at 9:00 a.m. for local appeals. Consolidated Board of Equalization appeals will be scheduled later.

Highway Superintendent Mike Sedlacek appeared for approval of Micro Surfacing and a 5-year county road plan change. The lowest of three bids for Micro Surfacing was from ASTECH Corp. of St. Cloud, MN in the total bid amount of \$1,623,436.43.

Sedlacek said the original 5-year road plan was to do 12 miles of Micro Surfacing on 294th this year. Due to the wind tower project in the northeast part of the county, Sedlacek asked to delay that project and shift that scheduled Micro Surfacing work to other areas. The other areas would be 304th, 303rd, 434th/Kaiser Road and Deer Blvd. Commissioner Fox asked if that proposal is fair to property owners along West 11th who had to pay for their gravel road improvements. Chairman Marquardt said 434th/Kaiser Road gets a large amount of traffic coming off Highway 50 while West 11th was mostly traffic from the west city limits to their homes. Larry Leader and Tom Curran, residents along Kaiser Road, spoke during the discussion. Leader said a majority of residents along 434th/Kaiser Rd were willing to contribute to Micro Surfacing costs and he noted that considerable taxpayer money would be saved by no longer grading those gravel roads twice per week. Commissioner Klimisch said this is a different scenario than West 11th because 434th/Kaiser Road are Yankton County's most heavily traveled gravel roads.

Action 2568HWY: A motion was made by Klimisch and seconded by Kettering to approve the bid from ASTECH Corporation. All present voted aye; motion carried, 4-0.

Action 2569HWY: A motion was made by Klimisch and seconded by Kettering to approve the 5-Year Road Plan change presented by the Highway Superintendent. All present voted aye; motion carried, 4-0.

Brian Hunhoff appeared before the board to present the Register of Deeds annual report for 2024.

Action 2570C: A motion was made by Fox and seconded by Klimisch to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 4-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Steve Zimmerman. Applicant is requesting a Conditional Use Permit for an accessory building in a Moderate Density Residential District that exceeds the maximum aggregate square footage of 2400 square feet per Article 7 Section 707, Article 18 Section 1805, and Article 19 Section 1905. Applicant wishes to build an accessory structure that is 900 square feet and already has over 2400 square feet of accessory structures (8500 Square feet). Said property is legally described as The East Six Hundred Eighty-nine and Seven-Tenths feet (689.7') of the Northeast Quarter of the Southwest Quarter (NE1/4SW 1/4) North of Highway 314, Section Four (4), Township Ninety-three (93) North, Range Fifty-six (56) West of the 5 th P.M., Yankton County, South Dakota. E91 I address is 4412 SD HWY 314, Yankton, South Dakota.

No one spoke on the permit request.

Action 2571Z: A motion was made by Kettering and seconded by Fox, to approve the Conditional Use Permit for Steve Zimmerman, based on Findings of Fact from the February 11, 2025 Yankton County Planning Commission meeting as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 4-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Dianne List. Applicant requested a permit for fireworks sales in a Lakeside Commercial District per Article 11 Section 1109, Article 18 Section 1805, and Article 19 Section 1905. Property is Legally described as Lot One (1) Huston's Addition in Section Sixteen (16), Township Ninety-three (93) North, Range Fifty-six (56) West of the 5 th P.M., Yankton County, South Dakota. E9 I 1 address is 4210 West 8 th St., Yankton, South Dakota.

No one spoke on the permit request.

Action 2572Z: A motion was made by Fox and seconded by Kettering, to approve the Conditional Use Permit for Dianne List, based on Findings of Fact from the February 11, 2025 Yankton County Planning Commission meeting as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 4-0.

Action 2573C: A motion was made by Fox and seconded by Kettering to recess Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 4-0.

Tyler Klatt from Tegra Architecture, Sioux Falls, SD. appeared before the board (via phone). Mr. Klatt said this is just a procedural step in this process. He said they have worked closely with Sheriff Crissey to get a committee selected to help with the selection process. Klatt asked the county to publish two proposals: Architect/Engineer Services and Construction Manager. Sheriff Crissey said members of the committee are Steven Luke, Wayne Kindle, Tom Stanage, John Marquardt, Amy Leon, Jason Foote and Alec Martin.

Sheriff Crissey requested an increase in the daily charge rate from \$85.00 to \$108.00 for surrounding counties housing inmates in the Yankton County Jail. Crissey also asked to increase the work release fee from \$20.00 to \$40.00.

Action 2573C: A motion was made by Fox and seconded by Klimisch to approve the requests from Sheriff Crissey. All present voted aye; motion carried, 4-0.

Judy Merchen, Yankton County Conservation District chair, and Dennis Klimisch spoke to the Commission (via phone) to explain what the organization does. Merchen said their District Manager has resigned. Due to the county hiring freeze, they wanted to know their options for the position. Commissioner Klimisch suggested not hiring a replacement.

Action 2574C: A motion was made by Klimisch and seconded by Fox to not hire anyone for the Yankton County Conservation District manager position and instead allocate \$25,000.00 to fund the Conservation District mission. No vote was taken and discussion resumed.

Action 2575C: A motion was made by Kettering and seconded by Klimisch to authorize a 2025 allocation of \$30,000 to the Conservation District. All present voted aye; motion carried, 4-0.

Planning and Zoning Administrator Gary Vetter appeared before the board to inform them he will advertise for two positions that will be open on the county zoning board.

Action 2576Z: A motion was made by Klimisch and seconded by Fox to approve the Zoning Administrator advertising for the open positions. All present voted aye; motion carried, 4-0.

Action 2577C: A motion was made by Fox and seconded by Klimisch to approve the February 18, 2025 meeting minutes. All present voted aye; motion carried, 4-0.

Action 2578C: A motion was made by Klimisch and seconded by Kettering to approve the following claims: **Commission:** Health Equity (Group Insurance) \$54.00; SD Association of County Commissioners (Travel) \$500.00; **Elections:** Qualified Presort Services (Supplies)

\$80.40; Verizon (Rentals) \$200.05; **Court:** Blackburn & Stevens Prof. LLC (Minor) \$2,419.10; Blackburn & Stevens Prof. LLC (Prof Services) \$4,360.75; Youngberg Law, Prof. LLC (Prof Services) \$2,767.00; Sandra Guzman (Prof Services) \$240.00; Grand Jury (Fees) \$560.30; Physicians Laboratory, PC (Prof Services) \$300.00; Horn Law Office, LLC (Prof Services) \$20,500.00; Clovia Dee (Minor) \$3,322.50; Koletzky Law Office Prof. LLC (Minor) \$1,419.00; Dean Schaefer (Prof Services) \$770.00; **Auditor:** Qualified Presort Services (Supplies) \$246.78; **Treasurer:** Qualified Presort Services (Supplies) \$528.24; **States Attorney:** Qualified Presort Services (Supplies) \$54.71; Verizon (Utilities) \$87.12; **CLERP:** SDACC (1st Quarter Allotment) \$12,250.00; **Government Center:** Bomgaars (Maintenance) \$13.43; Buhl's Cleaners (Maintenance) \$50.00; City of Yankton (Utilities) \$2,126.95; Crescent Electric Supply (Supplies) \$17.09; JCL Solutions (Supplies) \$241.35; Menards (Supplies) \$20.91; Northwestern Energy (Utilities) \$2,590.11; Olson's Pest Technicians (Maintenance) \$84.00; OTIS Elevator Company (Maintenance) \$1,018.50; **Director of Equalization:** Marshall & Swift (Licensing & Software) \$393.95; Qualified Presort Services (Supplies) \$48.08; **Register of Deeds:** Qualified Presort Services (Supplies) \$61.27; **Veterans Service Office:** Verizon (Utilities) \$44.19; Verizon (Rentals) \$40.01; **Safety Center Building:** City of Yankton (Utilities) \$775.47; Cole Papers, Inc. (Supplies) \$890.77; Fejfar Plumbing & Heating (Prof Services) \$346.80; Larry's Heating & Cooling (Maintenance) \$101.02; Midcontinent Communications (Utilities) \$949.61; Menards (Maintenance) \$65.28; Northwestern Energy (Utilities) \$5,983.18; Tire Muffler Alignment (Maintenance) \$350.00; Yankton Winnelson Co. (Maintenance) \$3,485.90; **Sheriff:** Bomgaars (K-9 Expense) \$1,226.82; Cardmember Services (Supplies) \$618.38; Cardmember Services (Travel) \$687.41; Cardmember Services (Minor Equipment) \$557.39; Cardmember Services (K-9 Expense) \$1,608.69; Cardmember Services (Maintenance) \$20.53; AT & T Mobility (Maintenance Contract) \$1,244.75; Ray Allen Manufacturing (K-9 Expense) \$758.95; Qualified Presort Services (Maintenance Contract) \$123.55; Two Way Solutions, Inc. (Maintenance Contract) \$440.74; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$304.29; Cardmember Services (Supplies) \$539.85; Diamond Drugs (Prof Services) \$8,830.06; Trinity Services Group (Food Services) \$16,650.59; AT & T Mobility (Maintenance Contract) \$199.93; Hy-Vee (Supplies) \$2.99; Jacks Uniforms & Equipment (Uniforms) \$95.94; Olson's Pest Technicians (Maintenance) \$155.00; Siouxland Oral & Maxillofacial (Prof Services) \$1,972.37; **Yankton Area Search & Rescue:** Bomgaars (Supplies) \$99.45; Dive Rescue International (Maintenance) \$694.95; Layne's World, LLC (Supplies) \$43.95; MT & RC Smith Insurance (Insurance) \$7,521.50; **Poor Relief:** Qualified Presort Services (Supplies) \$88.61; **Ambulance:** Sacred Heart Health Services (Prof Services) \$1,500.00; City of Yankton (Utilities) \$146.66; Credit Collection Services (Prof Services) \$140.25; Cintas (Maintenance) \$201.71; Amazon Capital Services (Supplies) \$1,018.37; Eric VanDusen (Travel) \$345.50; Henry Schein (Supplies) \$1,419.40; Waystar, Inc. (Prof Services) \$889.49; SD Redbook Fund (Supplies) \$276.00; Avera Health (Prof Services) \$171.00; Hy-Vee (Supplies) \$35.04; Menards (Supplies) \$108.04; MidAmerican Energy (Utilities) \$274.94; Northwestern Energy (Utilities) \$348.72; Olson's Pest Technicians (Maintenance) \$119.00; MT & RC Smith Insurance (Insurance) \$11,689.34; Verizon (Utilities) \$640.79; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$500.00; **Mental Illness Board:** Youngberg Law, Prof. LLC (Hearings) \$216.00; Val Larson (Hearings) \$44.00; Fox Law Firm, PLLC (Hearings) \$372.75; Bill Schaefer

(Hearings) \$20.00; Koletzky Law Office, Prof. LLC (Hearings) \$207.00; Mark Katterhagen (Hearings) \$64.00; Luci Lewno (Hearings) \$892.19; **Historical Sites:** Yankton County Historical Society (2025 Contribution) \$20,000.00; **Extension:** Clarity Telecom, LLC (Utilities) \$296.16; City of Yankton (Utilities) \$92.70; Great America Financial (Rental) \$290.44; **Weed:** Bomgaars (Supplies) \$58.45; Verizon (Utilities) \$26.96; **Drainage Commission:** Missouri Sedimentation Action Coalition (2025 Contribution) \$500.00; **Planning and Zoning:** Qualified Presort Services (Supplies); \$24.21; SD Association of County Commissioners (Travel) \$125.00; Verizon (Utilities) \$44.19; **Highway:** Sanitation Products, Inc. (Maintenance) \$1,619.79; C & B Operations, LLC (Supplies) \$82.22; Avera Medical Group-Occupational Therapy (Prof Services) \$106.60; Bomgaars (Maintenance) \$4.49; Bomgaars (Supplies) \$413.28; B-Y Electric (Utilities) \$86.85; Butler Machinery Co. (Maintenance) \$3,538.19; Clarity Telecom, LLC (Utilities) \$198.08; City of Yankton (Utilities) \$58.15; NAPA Auto Parts of Yankton (Maintenance) \$123.04; NAPA Auto Parts of Yankton (Supplies) \$126.38; Rinker Materials (Bridges) \$11,768.70; Certified Laboratories (Supplies) \$239.95; IMEG Corp. (Prof Services) \$4,448.70; Clarks Rental, Inc. (Maintenance) \$34.00; Dakotaland Autoglass, Inc. (Maintenance) \$688.53; Echo Electric Supply (Supplies) \$390.00; Titan Machinery-Yankton (Maintenance) \$420.07; Mid-American Research Chemical (Supplies) \$1,329.56; New Century FS (Highway Fuel) \$18,500.00; Trail King (Maintenance) \$920.24; Graham Tire-Yankton (Maintenance) \$1,625.50; Graham Tire-Yankton (Supplies) \$20.00; Auto Value (Maintenance) \$1,344.03; I State Truck Center (Maintenance) \$537.90; Kimball Midwest (Supplies) \$976.62; LEAF (Utilities) \$124.98; Menards (Maintenance) \$27.78; Menards (Supplies) \$199.29; Northwestern Energy (Utilities) \$1,536.55; Olson's Pest Technicians (Prof Services) \$100.00; Overhead Door Company of Sioux City (Supplies) \$150.00; Riverside Hydraulics & Labs (Maintenance) \$420.13; Truck Trailer Sales & Service (Maintenance) \$400.25; Titan Machinery (Maintenance) \$213.75; TMA (Maintenance) \$276.65; Verizon (Utilities) \$61.31; **E911:** Clarity Telecom, LLC (Utilities) \$1,548.31; CenturyLink (Utilities) \$94.93; Midcontinent Communications (Utilities) \$170.39; TriTech Software Systems (Utilities) \$120.00; **OEM:** NAPA Auto Parts-Yankton (Supplies) \$23.94; NAPA Auto Parts-Yankton (Maintenance) \$179.99; AT & T Mobility (Utilities) \$64.76; Great America Financial (Rentals) \$159.43; MidAmerican Energy (Utilities) \$50.59; MT & RC Smith Insurance (Insurance) \$6,743.40; Verizon (Utilities) \$1,030.64; **Non-Departmental:** Deb Lillie (Diversion Expense) \$155.00. General Fund \$159,180.67; Road & Bridge \$53,111.56; Emergency Management \$8,252.75. All present voted aye; motion carried, 4-0.

A motion was made by Klimisch and seconded by Kettering to approve the second set of claims; **Court:** Harmelink & Fox Law Office (Prof Services) \$957.86. Voting aye: Klimisch, Kettering, and Marquardt. Fox abstained. Motion carried, 3-0.

Action 2579A: A motion was made by Klimisch seconded by Fox to approve February 2025 Gross Payroll: **FEBRUARY, 2025 Gross Payroll: Commissioners:** \$6,640.96; **Election:** \$0.00; **Auditor:** \$17,888.68; **Treasurer:** \$12,012.94; **States Attorney:** \$44,074.89; **Government Buildings:** \$6,874.47; **Director of Equalization:** \$24,790.87; **Register of Deeds:** \$18,315.62; **Veterans Service:** \$4,276.58; **Courthouse & Safety Center:** \$8,823.16; **Sheriff:** \$102,081.53; **County Jail:** \$97,489.61; **Coroner:** \$950.00; **Juvenile:**

\$0.00; **Nurse:** \$3717.13; **Ambulance:** \$78,793.47; **WIC:** \$383.04; **Extension:** \$4,492.32; **Soil Conservation:** \$1,398.60; **Weed:** \$3,421.92; **Planning & Zoning:** \$12,986.15; **Road & Bridge:** \$89,778.24; **OEM:** \$11,705.58; **24-7 Program:** \$3,716.34. First Dakota National Bank \$40,697.45 (Withholding), First Dakota National Bank \$67,632.64 (FICA) First Dakota National Bank \$15,817.36 (Medicare), South Dakota Retirement System \$35,260.70 (Other Employees), South Dakota Retirement System \$37,875.72 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$210.32, South Dakota Retirement System (Supplemental) \$5,240.00, American Family Life Assurance Company (AFLAC) \$1,867.91, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$3,325.46, AVERA Health Insurance \$72,827.35, Delta Dental \$2,709.58, VSP Vision \$756.18, HealthEquity \$4,089.00, Three RiversTPA \$9,479.89, Reliance Life Insurance \$758.13, Reliance Dental \$1,367.59, Gross Payroll \$565,681.10, Net Payroll \$415,772.88. All present voted aye; motion carried, 4-0.

There was no public comment. Chairman Marquardt closed public comment.

Commissioner updates: Commissioners will participate in The Rock-a-thon fundraiser for Meals on Wheels on March 17 at The Center. There was discussion about holding County Commission listening sessions in the rural communities. Commissioner Klimisch commented on Gov. Rhoden's new State Prison Reset Taskforce.

Action 2580C: A motion was made by Fox and seconded by Klimisch to recess the regular session at 8:00 p.m. and convene in executive session to discuss a personnel issue pursuant to SDCL 1-25-2(1). All present voted aye motion carried, 4-0.

Action 2581C: A motion was made by Fox and seconded by Klimisch to adjourn executive session at 8:45 p.m. and reconvene in regular session. All present voted aye; motion carried, 4-0.

No action was taken on personnel matters.

Action 2582C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, March 18, 2025 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Yankton County Auditor

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04619	SOUTHEAST PUBLIC TRANSI	I-202503129464	101-4-34145	DIVERSION EXPENSE		260.00
01-05065	FIRST BANKCARD	I-202503149629	101-4-34145	DIVERSION EXPENSE		82.46
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	342.46

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202503149609	101-5-111-42800	UTILITIES - COMMISSION		50.50
01-03270	ALTERNATIVE HR, LLC	I-202503149546	101-5-111-42200	PROF SERVICES - COMMISSION		1,135.01
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149559	101-5-111-42100	LIABILITY INSURANCE - COMMISS		2,058.79
01-14001	YANKTON COUNTY OBSERVER	I-202503149603	101-5-111-42300	PUBLISHING - COMMISSION		223.29
01-14001	YANKTON COUNTY OBSERVER	I-202503149604	101-5-111-42300	PUBLISHING - COMMISSION		157.35
01-24003	YANKTON DAILY P & D	I-202503149582	101-5-111-42300	PUBLISHING - COMMISSION		458.72
DEPARTMENT 111 COMMISSIONERS					TOTAL:	4,083.66

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202503149596	101-5-120-42600	SUPPLIES - ELECTION		74.88
DEPARTMENT 120 ELECTIONS						TOTAL: 74.88

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202503129434	101-5-130-42210	LAB - COURT		1,164.00
01-01228	BLACKBURN & STEVENS PRO	I-202503149539	101-5-130-42200	PROF SERVICES - COURT		977.42
01-02155	CERTIFIED LANGUAGES INT	I-202503129426	101-5-130-42200	PROF SERVICES - COURT		34.65
01-02155	CERTIFIED LANGUAGES INT	I-202503149521	101-5-130-42200	PROF SERVICES - COURT		77.55
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		70.10
			101-5-130-42210	GRAND JURY - COURT		60.72
			101-5-130-42210	GRAND JURY - COURT		75.46
			101-5-130-42210	GRAND JURY - COURT		54.02
			101-5-130-42210	GRAND JURY - COURT		58.04
			101-5-130-42210	GRAND JURY - COURT		56.70
01-04768	PHYSICIANS LABORATORY,	I-202503129467	101-5-130-42200	PROF SERVICES - COURT		3,174.00
01-04771	MEGAN REEVES	I-202503129469	101-5-130-42200	PROF SERVICES - COURT		142.10
01-10061	KENNEDY PIER LOFTUS & R	I-202503149540	101-5-130-42200	PROF SERVICES - COURT		675.00
01-10061	KENNEDY PIER LOFTUS & R	I-202503149541	101-5-130-42200	PROF SERVICES - COURT		467.00
01-10061	KENNEDY PIER LOFTUS & R	I-202503149542	101-5-130-42200	PROF SERVICES - COURT		809.50
01-10061	KENNEDY PIER LOFTUS & R	I-202503149543	101-5-130-42200	PROF SERVICES - COURT		737.16
01-10061	KENNEDY PIER LOFTUS & R	I-202503149544	101-5-130-42200	PROF SERVICES - COURT		630.77
01-10061	KENNEDY PIER LOFTUS & R	I-202503149545	101-5-130-42200	PROF SERVICES - COURT		692.07
01-10094	KOLETZKY LAW OFFICE, PR	I-202503149535	101-5-130-42200	PROF SERVICES - COURT		378.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202503149536	101-5-130-42200	PROF SERVICES - COURT		378.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202503149537	101-5-130-42200	PROF SERVICES - COURT		3,257.00
01-18170	DEPARTMENT OF HEALTH	I-202503129458	101-5-130-42210	LAB - COURT		1,185.00
01-18170	DEPARTMENT OF HEALTH	I-202503129468	101-5-130-42210	LAB - COURT		40.00
01-18801	DEAN SCHAEFER	I-202503129419	101-5-130-42200	PROF SERVICES - COURT		1,038.00
01-22259	THOMSON REUTERS - WEST	I-202503149514	101-5-130-42600	SUPPLIES - COURT		1,236.13

DEPARTMENT 130 COURT TOTAL: 17,622.41

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202503149610	101-5-141-42800	UTILITIES - AUDITOR		121.15
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149560	101-5-141-42100	LIABILITY INSURANCE - AUDITOR		1,017.52
01-05065	FIRST BANKCARD	I-202503149638	101-5-141-42700	TRAVEL - AUDITOR		436.58
01-16017	QUALIFIED PRESORT SERVI	I-202503149592	101-5-141-42600	SUPPLIES - AUDITOR		238.44
01-18333	SDACES	I-202503149517	101-5-141-42700	TRAVEL - AUDITOR		15.00
01-22241	ONE OFFICE SOLUTION	I-202503149585	101-5-141-42500	MAINTENANCE - AUDITOR		205.76
01-22259	THOMSON REUTERS - WEST	I-202503149516	101-5-141-42200	PROF SERVICES - AUDITOR		186.13
DEPARTMENT 141 AUDITOR				TOTAL:		2,220.58

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 6
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202503129442	101-5-142-42500	MAINTENANCE - TREASURER		250.00
01-01200	CLARITY TELECOM, LLC	I-202503149612	101-5-142-42800	UTILITIES - TREASURER		197.20
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149561	101-5-142-42100	LIABILITY INSURANCE - TREASUR		1,017.52
01-11049	LEAF	I-202503149599	101-5-142-42400	RENTALS - TREASURER		133.60
01-16017	QUALIFIED PRESORT SERVI	I-202503149591	101-5-142-42600	SUPPLIES - TREASURER		151.89
01-18333	SDACES	I-202503149518	101-5-142-42700	TRAVEL - TREASURER		15.00
DEPARTMENT 142 TREASURER				TOTAL:		1,765.21

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202503129440	101-5-143-42500	MAINTENANCE - DATA		891.98
01-01200	CLARITY TELECOM, LLC	I-202503149607	101-5-143-42800	UTILITIES - DATA		851.54
01-05065	FIRST BANKCARD	I-202503149637	101-5-143-42500	MAINTENANCE - DATA		3,081.61
DEPARTMENT 143 DATA PROCESSING					TOTAL:	4,825.13

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202503129446	101-5-151-42500	MAINTENANCE - STATES ATTY		375.00
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149562	101-5-151-42100	LIABILITY INSURANCE - STATES		1,217.22
01-16017	QUALIFIED PRESORT SERVI	I-202503149597	101-5-151-42600	SUPPLIES - STATES ATTY		91.85
01-22241	ONE OFFICE SOLUTION	I-202503149588	101-5-151-42600	SUPPLIES - STATES ATTY		246.19
01-22259	THOMSON REUTERS - WEST	I-202503149515	101-5-151-42600	SUPPLIES - STATES ATTY		222.24
DEPARTMENT 151 STATES ATTORNEY TOTAL:						2,152.50

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT CENTER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202503149616	101-5-161-42800	UTILITIES - GOVT CENTER		25.25
01-02483	CULLIGAN	I-202503149532	101-5-161-42600	SUPPLIES - GOVT CENTER		242.69
01-04352	MID-AMERICAN RESEARCH C	I-202503129417	101-5-161-42600	SUPPLIES - GOVT CENTER		204.37
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149563	101-5-161-42100	LIABILITY INSURANCE - GOVT CE		32,264.04
01-05065	FIRST BANKCARD	I-202503149633	101-5-161-42600	SUPPLIES - GOVT CENTER		3.80
01-11221	LARRYS HEATING & COOLIN	I-202503129429	101-5-161-42500	MAINTENANCE - GOVT CENTER		105.14
01-14005	OLSON'S PEST TECHNICIAN	I-202503149578	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
01-24059	YANKTON WINNELSON COMPA	I-202503129451	101-5-161-42500	MAINTENANCE - GOVT CENTER		86.70

DEPARTMENT 161 GOVERNMENT CENTER TOTAL: 33,015.99

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202503129441	101-5-162-42500	MAINTENANCE - DOE		75.00
01-01200	CLARITY TELECOM, LLC	I-202503149615	101-5-162-42800	UTILITIES - DOE		193.50
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149564	101-5-162-42100	LIABILITY INSURANCE - DOE		2,218.95
01-05065	FIRST BANKCARD	I-202503149630	101-5-162-42600	SUPPLIES - DOE		62.58
01-05065	FIRST BANKCARD	I-202503149631	101-5-162-42710	EDUCATION - DOE		765.00
01-06063	MICHELLE GOEKEN	I-202503129430	101-5-162-42700	TRAVEL - DOE		52.00
01-12418	MICROFILM IMAGING SYSTE	I-202503149522	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202503149593	101-5-162-42600	SUPPLIES - DOE		7,326.09
01-18333	SDACES	I-202503149520	101-5-162-42700	TRAVEL - DOE		15.00
01-22241	ONE OFFICE SOLUTION	I-202503149587	101-5-162-42500	MAINTENANCE - DOE		150.54

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 10,978.66

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202503149613	101-5-163-42800	UTILITIES - ROD		171.50
01-04156	EXECUTIVE MGMT FINANCE	I-202503129433	101-5-163-42600	SUPPLIES - ROD		51.00
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149565	101-5-163-42100	LIABILITY INSURANCE - ROD		1,017.52
01-16017	QUALIFIED PRESORT SERVI	I-202503149594	101-5-163-42600	SUPPLIES - ROD		49.33
01-18333	SDACES	I-202503149519	101-5-163-42700	TRAVEL - ROD		15.00
DEPARTMENT 163 REGISTER OF DEEDS TOTAL:						1,304.35

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202503149608	101-5-165-42800	UTILITIES - VSO		25.25
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149566	101-5-165-42100	LIABILITY INSURANCE - VSO		476.85
01-11049	LEAF	I-202503149602	101-5-165-42400	RENTALS - VSO		59.76
01-22241	ONE OFFICE SOLUTION	I-202503149589	101-5-165-42500	MAINTENANCE - VSO		10.36
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						572.22

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202503149512	101-5-169-42800	UTILITIES - SAFETY CENTER		82.99
01-01635	HORWATH LAUNDRY EQUIPME	I-202503129449	101-5-169-42500	MAINTENANCE - SAFETY CENTER		141.23
01-01903	BOW CREEK METAL INC.	I-202503129450	101-5-169-42500	MAINTENANCE - SAFETY CENTER		150.00
01-01903	BOW CREEK METAL INC.	I-202503129452	101-5-169-42500	MAINTENANCE - SAFETY CENTER		150.00
01-02001	CITY OF YANKTON	I-202503149527	101-5-169-42800	UTILITIES - SAFETY CENTER		160.00
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149567	101-5-169-42100	LIABILITY INSURANCE - SAFETY		31,693.74
01-05065	FIRST BANKCARD	I-202503149634	101-5-169-42500	MAINTENANCE - SAFETY CENTER		92.50
01-09274	JOHNSON CONTROLS, INC.	I-202503129435	101-5-169-42500	MAINTENANCE - SAFETY CENTER		1,146.28
01-12167	MENARDS	I-202503149617	101-5-169-42500	MAINTENANCE - SAFETY CENTER		172.97
01-12167	MENARDS	I-202503149618	101-5-169-42500	MAINTENANCE - SAFETY CENTER		199.61
01-12167	MENARDS	I-202503149619	101-5-169-42500	MAINTENANCE - SAFETY CENTER		74.37
01-12371	MIDAMERICAN ENERGY	I-202503149511	101-5-169-42800	UTILITIES - SAFETY CENTER		3,428.52
01-20004	UNITED LABORATORIES INC	I-202503129447	101-5-169-42600	SUPPLIES - SAFETY CENTER		918.22

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 38,410.43

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202503149524	101-5-211-42600	SUPPLIES - SHERIFF		12.99
01-00928	ANDERSEN TELECOM LLC	I-202503129445	101-5-211-42530	COMPUTER SERVICES - SHERIFF		200.00
01-02001	CITY OF YANKTON	I-202503149528	101-5-211-42610	FUEL - SHERIFF		3,659.39
01-04296	GUARDIAN ALLIANCE TECHN	I-202503129459	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		625.00
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149568	101-5-211-42100	LIABILITY INSURANCE - SHERIFF		28,409.17
01-04696	TEDDER INDUSTRIES, LLC	I-202503129437	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		149.70
01-05295	FEDEX	I-202503129463	101-5-211-42200	PROF SERVICES - SHERIFF		22.22
01-16017	QUALIFIED PRESORT SERVI	I-202503149598	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		156.16
01-17339	LEWIS & CLARK FORD LINC	I-202503129461	101-5-211-42500	MAINTENANCE - SHERIFF		661.94
01-19064	TIRE MUFFLER ALIGNMENT	I-202503129457	101-5-211-42500	MAINTENANCE - SHERIFF		982.53
01-22241	ONE OFFICE SOLUTION	I-202503149586	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		215.33
01-24003	YANKTON DAILY P & D	I-202503149580	101-5-211-42300	PUBLISHING - SHERIFF		50.00

DEPARTMENT 211 SHERIFF

TOTAL: 35,144.43

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202503129470	101-5-212-42200	PROF SERVICES - JAIL		527.37
01-00269	AVERA SACRED HEART HOSP	I-202503129471	101-5-212-42200	PROF SERVICES - JAIL		1,650.83
01-00269	AVERA SACRED HEART HOSP	I-202503129472	101-5-212-42200	PROF SERVICES - JAIL		182.03
01-00928	ANDERSEN TELECOM LLC	I-202503129444	101-5-212-42530	SECURITY MAINTENANCE - JAIL		225.00
01-01608	ICS JAIL SUPPLIES INC	I-202503129466	101-5-212-42600	SUPPLIES - JAIL		682.89
01-04098	AVERA MEDICAL GROUP WIL	I-202503129478	101-5-212-42200	PROF SERVICES - JAIL		157.76
01-04301	AVERA MEDICAL GROUP RAD	I-202503129479	101-5-212-42200	PROF SERVICES - JAIL		25.38
01-04422	SAPPHIRE HEALTH LLC	I-202503129476	101-5-212-42200	PROF SERVICES - JAIL		550.00
01-04465	WHITNEY DELFORGE	I-202503149534	101-5-212-42200	PROF SERVICES - JAIL		2,112.50
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149569	101-5-212-42100	LIABILITY INSURANCE - JAIL		18,557.80
01-09287	JCL SOLUTIONS	I-202503149525	101-5-212-42600	SUPPLIES - JAIL		104.44
01-09287	JCL SOLUTIONS	I-202503149526	101-5-212-42600	SUPPLIES - JAIL		1,650.10
01-14005	OLSON'S PEST TECHNICIAN	I-202503149579	101-5-212-42500	MAINTENANCE - JAIL		155.00
01-15097	PHOENIX SUPPLY	I-202503129465	101-5-212-42600	SUPPLIES - JAIL		738.78
01-24002	YANKTON REXALL DRUG CO.	I-202503129477	101-5-212-42200	PROF SERVICES - JAIL		619.17

DEPARTMENT 212 COUNTY JAIL

TOTAL: 27,939.05

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 213 CORONER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202503149584	101-5-213-42600	SUPPLIES - CORONER		667.91

DEPARTMENT 213 CORONER TOTAL: 667.91

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DEPARTMENT 216	JUVENILE DETENTION	TOTAL:	23,749.12
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3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 411 CARE OF POOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202503149595	101-5-411-42600	SUPPLIES - POOR RELIEF		115.39
DEPARTMENT 411 CARE OF POOR						TOTAL: 115.39

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 421 PUBLIC HEALTH NURSE

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149570	101-5-421-42100	LIABILITY INSURANCE - NURSE		199.70
DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL:						199.70

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202503149513	101-5-424-42800	UTILITIES - AMBULANCE		87.99
01-01902	BOUND TREE MEDICAL LLC	I-202503129418	101-5-424-42600	SUPPLIES - AMBULANCE		850.37
01-02001	CITY OF YANKTON	I-202503149529	101-5-424-42600	SUPPLIES - AMBULANCE		1,278.07
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149571	101-5-424-42100	LIABILITY INSURANCE - AMBULAN		5,075.80
01-04770	SACRED HEART HEALTH SER	I-202503129431	101-5-424-42600	SUPPLIES - AMBULANCE		5.50
01-05065	FIRST BANKCARD	I-202503149626	101-5-424-42600	SUPPLIES - AMBULANCE		337.01
01-05065	FIRST BANKCARD	I-202503149627	101-5-424-42700	TRAVEL - AMBULANCE		727.61
01-05065	FIRST BANKCARD	I-202503149628	101-5-424-42200	PROF SERVICES - AMBULANCE		32.00
01-11049	LEAF	I-202503149600	101-5-424-42400	RENTALS - AMBULANCE		170.08
01-12167	MENARDS	I-202503149620	101-5-424-42600	SUPPLIES - AMBULANCE		1.37
01-12167	MENARDS	I-202503149621	101-5-424-42600	SUPPLIES - AMBULANCE		18.47
01-12167	MENARDS	I-202503149622	101-5-424-42600	SUPPLIES - AMBULANCE		14.59
01-12167	MENARDS	I-202503149623	101-5-424-42600	SUPPLIES - AMBULANCE		34.76
01-12167	MENARDS	I-202503149624	101-5-424-42600	SUPPLIES - AMBULANCE		64.66
01-12167	MENARDS	I-202503149625	101-5-424-42600	SUPPLIES - AMBULANCE		23.92
01-14005	OLSON'S PEST TECHNICIAN	I-202503149577	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-14030	O'REILLY AUTO PARTS	I-202503129432	101-5-424-42500	MAINTENANCE - AMBULANCE		10.99

DEPARTMENT 424 AMBULANCE

TOTAL:

8,852.19

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-18215	SD ACHIEVE dba LIFESCAP I-202503129448		101-5-441-00000	MENTALLY HANDICAPPED		120.00

DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL: 120.00

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 445 MENTAL ILLNESS BOARD

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04000	VAL LARSON	I-202503149547	101-5-445-00000	HEARINGS - MENTAL ILLNESS		48.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202503149538	101-5-445-00000	HEARINGS - MENTAL ILLNESS		360.00
01-10118	MARK KATTERHAGEN	I-202503149548	101-5-445-00000	HEARINGS - MENTAL ILLNESS		48.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202503129453	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,125.00
01-11033	LINCOLN COUNTY TREASURE	I-202503129424	101-5-445-00000	HEARINGS - MENTAL ILLNESS		3,829.74
01-11092	LUCILLE M. LEWNO	I-202503149549	101-5-445-00000	HEARINGS - MENTAL ILLNESS		985.46

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 6,396.20

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149572	101-5-611-42100	LIABILITY INSURANCE - EXTENSI		2,190.97
01-12371	MIDAMERICAN ENERGY	I-202503149510	101-5-611-42800	UTILITIES - EXTENSION		181.67
01-13001	NORTHWESTERN ENERGY	I-202503149533	101-5-611-42800	UTILITIES - EXTENSION		191.64
DEPARTMENT 611 COUNTY EXTENSION TOTAL:						2,564.28

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 612 SOIL CONSERVATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149573	101-5-612-42100	LIABILITY INSURANCE - SOIL CO		197.96
DEPARTMENT 612 SOIL CONSERVATION TOTAL:						197.96

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202503129413	101-5-615-42600	SUPPLIES - WEED		27.98
01-03820	AMAZON CAPITAL SERVICES	I-202503129414	101-5-615-42600	SUPPLIES - WEED		9.79
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149574	101-5-615-42100	LIABILITY INSURANCE - WEED		2,046.31
01-05065	FIRST BANKCARD	I-202503129415	101-5-615-42700	TRAVEL - WEED		67.55
01-22241	ONE OFFICE SOLUTION	I-202503129416	101-5-615-42600	SUPPLIES - WEED		24.87
DEPARTMENT 615 WEED					TOTAL:	2,176.50

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202503149611	101-5-711-42800	UTILITIES - ZONING		50.50
01-04163	ESRI	I-202503129473	101-5-711-42500	MAINTENANCE - ZONING		2,100.00
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149575	101-5-711-42100	LIABILITY INSURANCE - ZONING		1,418.00
01-05065	FIRST BANKCARD	I-202503149635	101-5-711-42600	SUPPLIES - ZONING		23.00
01-05065	FIRST BANKCARD	I-202503149636	101-5-711-42500	MAINTENANCE - ZONING		62.38
01-12418	MICROFILM IMAGING SYSTE	I-202503149523	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-24003	YANKTON DAILY P & D	I-202503149581	101-5-711-42300	PUBLISHING - ZONING		79.50

DEPARTMENT 711 PLANNING & ZONING TOTAL: 3,803.38

FUND 101 GENERAL FUND TOTAL: 229,294.59

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 201 ROAD & BRIDGE
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202503129381	201-5-311-42500	MAINTENANCE - HWY		99.98
01-01011	BOMGAARS	I-202503129382	201-5-311-42600	SUPPLIES - HWY		25.94
01-01013	B-Y WATER DISTRICT	I-202503129383	201-5-311-42800	UTILITIES - HWY		86.75
01-01104	BARCO MUNICIPAL PRODUCT	I-202503129384	201-5-311-42600	SUPPLIES - HWY		5,795.96
01-01166	BUTLER MACHINERY CO.	I-202503129385	201-5-311-42500	MAINTENANCE - HWY		8,596.88
01-02008	NAPA AUTO PARTS OF YANK	I-202503129386	201-5-311-42500	MAINTENANCE - HWY		100.97
01-02008	NAPA AUTO PARTS OF YANK	I-202503129387	201-5-311-42600	SUPPLIES - HWY		13.74
01-02143	CENTURYLINK	I-202503129388	201-5-311-42800	UTILITIES - HWY		79.31
01-02273	IMEG CORP.	I-202503129389	201-5-311-42903	BRIDGES - HWY		6,618.40
01-03116	DAKOTALAND AUTOGLASS, I	I-202503129390	201-5-311-42500	MAINTENANCE - HWY		16.95
01-04032	ECHO ELECTRIC SUPPLY	I-202503129391	201-5-311-42600	SUPPLIES - HWY		19.60
01-04163	ESRI	I-202503129474	201-5-311-42500	MAINTENANCE - HWY		1,050.00
01-04489	NEW CENTURY FS	I-202503129392	201-5-311-42640	HIGHWAY FUEL - HWY		1,799.84
01-04506	TLC PROPANE	I-202503129393	201-5-311-42600	SUPPLIES - HWY		635.04
01-04585	SOUTH DAKOTA PUBLIC ASS	I-202503149576	201-5-311-42100	LIABILITY INSURANCE - HWY		62,370.66
01-04720	K & M TIRE	I-202503129394	201-5-311-42600	SUPPLIES - HWY		8,731.39
01-04769	B'S ENTERPRISES, INC.	I-202503129395	201-5-311-42600	SUPPLIES - HWY		31,752.00
01-05008	FEJFAR PLUMBING & HEATI	I-202503129396	201-5-311-42500	MAINTENANCE - HWY		569.80
01-05065	FIRST BANKCARD	I-202503129397	201-5-311-42200	PROF SERVICES - HWY		1,312.50
01-05065	FIRST BANKCARD	I-202503129398	201-5-311-42500	MAINTENANCE - HWY		661.77
01-05242	FASTENAL INDUSTRIAL & C	I-202503129399	201-5-311-42600	SUPPLIES - HWY		91.38
01-08004	AUTO VALUE	I-202503129400	201-5-311-42500	MAINTENANCE - HWY		1,457.67
01-08004	AUTO VALUE	I-202503129401	201-5-311-42600	SUPPLIES - HWY		18.58
01-08014	I STATE TRUCK CENTER	I-202503129402	201-5-311-42500	MAINTENANCE - HWY		1,332.66
01-08014	I STATE TRUCK CENTER	I-202503129403	201-5-311-42600	SUPPLIES - HWY		607.50
01-09120	JANSSEN'S GARBAGE SERVI	I-202503129404	201-5-311-42800	UTILITIES - HWY		60.00
01-12167	MENARDS	I-202503129405	201-5-311-42500	MAINTENANCE - HWY		53.54
01-12167	MENARDS	I-202503129406	201-5-311-42600	SUPPLIES - HWY		122.30
01-12371	MIDAMERICAN ENERGY	I-202503149530	201-5-311-42800	UTILITIES - HWY		1,190.62
01-14001	YANKTON COUNTY OBSERVER	I-202503149605	201-5-311-42300	PUBLISHING - HWY		14.06
01-18242	SD DEPARTMENT OF TRANSP	I-202503129407	201-5-311-42903	BRIDGES - HWY		1,554.64
01-18745	SOUTHEASTERN ELECTRIC C	I-202503129408	201-5-311-42800	UTILITIES - HWY		212.12
01-19005	TRUCK TRAILER SALES & S	I-202503129409	201-5-311-42500	MAINTENANCE - HWY		1,641.50
01-21122	VERMILLION YANKTON JOIN	I-202503129410	201-5-311-42800	UTILITIES - HWY		547.55
01-22241	ONE OFFICE SOLUTION	I-202503129411	201-5-311-42600	SUPPLIES - HWY		141.08
01-24003	YANKTON DAILY P & D	I-202503129412	201-5-311-42300	PUBLISHING - HWY		44.06

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 139,426.74

FUND 201 ROAD & BRIDGE TOTAL: 139,426.74

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 28
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-06224	GOLDEN WEST TELECOMMUNI	I-202503129462	207-5-225-42800	UTILITIES - E911		147.21
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						147.21
FUND 207 EMERGENCY 911 FUND TOTAL:						147.21

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 218 OPIOID SETTLEMENT
DEPARTMENT: 443 ** INVALID DEPT **

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04699	DETECTACHEM, INC.	I-202503129439	218-5-443-00000	OPIOID FUNDING		1,843.50
01-08008	INTOXIMETERS INC.	I-202503129438	218-5-443-00000	OPIOID FUNDING		16,240.00

			DEPARTMENT 443	** INVALID DEPT **	TOTAL:	18,083.50

			FUND	218 OPIOID SETTLEMENT	TOTAL:	18,083.50

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 30
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00928	ANDERSEN TELECOM LLC	I-202503129443	226-5-222-42500	MAINTENANCE - EDS		82.00
01-01012	B-Y ELECTRIC	I-202503129455	226-5-222-42800	UTILITIES - EDS		65.00
01-02008	NAPA AUTO PARTS OF YANK	I-202503129423	226-5-222-42500	MAINTENANCE - EDS		52.98
01-04163	ESRI	I-202503129475	226-5-222-42500	MAINTENANCE - EDS		2,100.00
01-05065	FIRST BANKCARD	I-202503149639	226-5-222-42600	SUPPLIES - EDS		813.24
01-05065	FIRST BANKCARD	I-202503149640	226-5-222-42200	PROF SERVICES - EDS		705.62
01-05065	FIRST BANKCARD	I-202503149641	226-5-222-42500	MAINTENANCE - EDS		46.20
01-11049	LEAF	I-202503149601	226-5-222-42400	RENTALS - EDS		134.13
01-12132	MIDCONTINENT COMMUNICAT	I-202503149531	226-5-222-42800	UTILITIES - EDS		179.96
01-19247	TABOR LUMBER COOPERATIV	I-202503129427	226-5-222-42600	SUPPLIES - EDS		227.47

			DEPARTMENT 222	EMERGENCY MANAGEMENT	TOTAL:	4,406.60

			FUND	226	EMERGENCY MANAGEMENT	TOTAL: 4,406.60

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 31
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00092	AUTOMATIC BUILDING CONT	I-202503129456	233-5-920-00000	COUNTY BUILDINGS		2,891.00
01-10021	KAISER HEATING & COOLIN	I-202503129425	233-5-920-00000	COUNTY BUILDINGS		1,002.65
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						3,893.65
FUND 233 COUNTY BUILDING TOTAL:						3,893.65

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 32
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202503129460	248-5-212-42200	PROF SERVICES - 24/7		1,500.00
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 1,500.00
FUND 248 24/7 SOBRIETY FUND						TOTAL: 1,500.00

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 250 M & P R FUND
DEPARTMENT: 163 MOD & PRESERV RELIEF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 33
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202503149590	250-5-163-42900	M & PR FUNDS		61.01
DEPARTMENT 163 MOD & PRESERV RELIEF TOTAL:						61.01
FUND 250 M & P R FUND TOTAL:						61.01

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 740 DRAINAGE DITCHES
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 34
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-14001	YANKTON COUNTY OBSERVER	I-202503149606	740-21004	YANKTON COUNTY DITCH		4.08
01-24003	YANKTON DAILY P & D	I-202503149583	740-21008	YANKTON COUNTY DITCH		6.24
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	10.32
				FUND 740 DRAINAGE DITCHES	TOTAL:	10.32

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 35
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202503129420	759-4-34217	CAM DAILY FEE		2,907.00
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 2,907.00
FUND 759 CLEARING FUND						TOTAL: 2,907.00

3/14/2025 3:15 PM
VENDOR SET: 01 Yankton County
PACKET: 02473 KASI'S CLAIMS 03-18-2025
FUND : 768 ST WIDE 24/7 SOBRIETY FUN
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202503129421	768-4-34230	STATE PARTICIPATION FEE		99.00
01-18405	BYRON NOGELMEIER	I-202503129422	768-4-34230	STATE PARTICIPATION FEE		1,225.00
DEPARTMENT 0000 NON-DEPARTMENTAL				TOTAL:		1,324.00
FUND 768 ST WIDE 24/7 SOBRIETY				TOTAL:		1,324.00
REPORT GRA TOTAL:						401,054.62

Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 2/10/2025

Applicant

Kaddatz - PLAT

District type: ☒ AG ☐ R1-Low ☐ R2-Moderate ☐ R3-High ☐ C-Comm.

☐ LC – Lakeside Commercial ☐ RT-Rural Transitional

Variance needed:

☒ Section 513 (4) – Existing Farmstead/Home ☐ Section 515 ☐ Section 705

☐ Section 715 ☐ Section 805

☐ Other 605

North Side/ Yard lot line: _____ feet or no closer than _____ feet to the _____ lot line.

East Side / Yard lot line: _____ feet or no closer than _____ feet to the _____ lot line.

South Side / Yard lot line: _____ feet or no closer than _____ feet to the _____ lot line.

West Side / Yard lot line _____ feet or no closer than _____ feet to the _____ lot line.

Accessory Building Size allowed:

Proposed building size:

Proposed sidewall height:

Affects Section:

NOTE:

Plat of Kaddatz Addition, in the W1/2 of the SW1/4 of Section 3, T95N, R56W of the 5th P.M.,
Yankton County, South Dakota

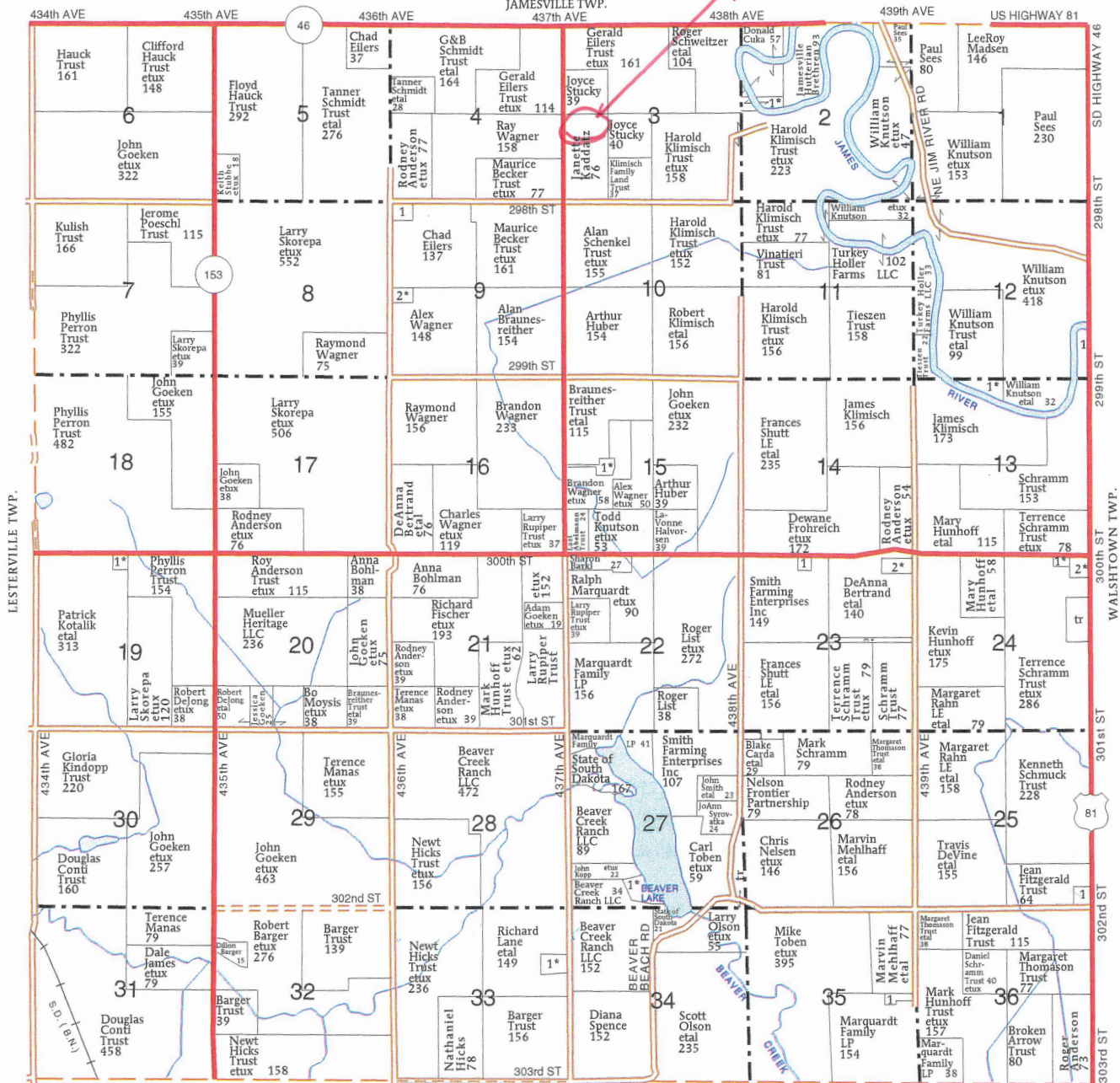
T-95-N

CENTRAL PLAT

R-56-W

(Landowners)

JAMESVILLE TWP.



CENTRAL TOWNSHIP

SECTION 2

1 SCHWEITZER, ROGER ETAL 9

SECTION 9

1 BECKER-JERRED, DAWN 11

2 WAGNER, RAYMOND ETAL 8

SECTION 12

1 STATE OF SOUTH DAKOTA 6

SECTION 13

1 KNUTSON TRUST, WILLIAM ETUX 15

SECTION 15

1 KLIMISCH, DANIEL ETUX 10

SECTION 19

1 KOTALIK, STEVEN ETUX 5

SECTION 23

1 THALKEN, SAMUEL 6

2 HUNHOFF, TROY ETUX 11

3 SCHRAMM TRUST 5

SECTION 24

1 GINSBACH, CHARLES ETUX 5

2 HEIRIGS, MARK ETUX 10

SECTION 25

1 KERR, JAMES 8

SECTION 26

1 LAVELLE, JASON 10

SECTION 27

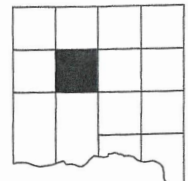
1 LIST, ROGER ETUX 18

SECTION 33

1 KORTAN, DOUGLAS ETUX 9

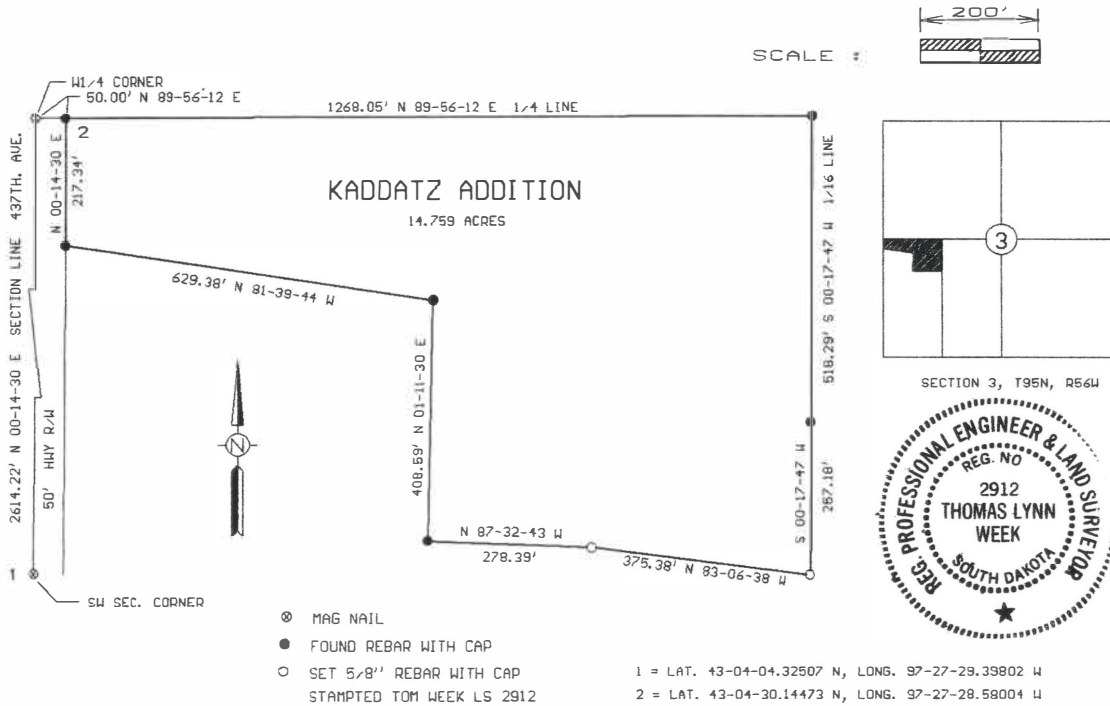
SECTION 35

1 JORGENSEN, TYLER 6



PLAT OF KADDATZ ADDITION, IN THE W1/2 OF THE SW1/4 OF SECTION 3,
T95N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

THIS PLAT VACATES PREVIOUSLY PLATTED TRACT A IN THE W1/2 OF THE SW1/4
OF SECTION 3, T95N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.
FILED ON 2-26-1998, AND RECORDED IN BOOK S18, PAGE 39.



SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY OF KADDATZ ADDITION, IN THE W1/2 OF THE SW1/4 OF SECTION 3, T95N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON PINS AS SHOWN AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 5TH. DAY OF FEBRUARY, 2025.

THOMAS LYNN WEEK
REGISTERED LAND SURVEYOR
REG. NO. 2912

OWNERS CERTIFICATE

WE, JANETTE KADDATZ AND TODD A. CICHOS, DO HEREBY CERTIFY THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE ABOVE DESCRIBED PROPERTY: TRACT A, IN THE W1/2 OF THE SW1/4 OF SECTION 3, T95N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

I, JANETTE KADDATZ, DO HEREBY CERTIFY THAT I AM THE ABSOLUTE AND UNQUALIFIED OWNER OF THE ABOVE DESCRIBED PROPERTY: W1/2 OF THE SW1/4, EXCEPT TRACT A, IN SECTION 3, T95N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

TOGETHER WE ARE THE OWNERS OF KADDATZ ADDITION, IN THE W1/2 OF THE SW1/4 OF SECTION 3, T95N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT OUR REQUEST AND UNDER OUR 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 ____ DAY OF ____, 2025.

JANETTE KADDATZ

TODD A. CICHOS

STATE OF ____
COUNTY OF ____

ON THIS ____ DAY OF ____, 2025, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED JANETTE KADDATZ AND TODD A. CICHOS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.
MY COMMISSION EXPIRES ____

NOTARY PUBLIC

PLAT OF KADDATZ ADDITION, IN THE W1/2 OF THE SW1/4 OF SECTION 3, T95N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

ZONING ADMINISTRATOR

THE UNDERSIGNED, COUNTY ZONING ADMINISTRATOR OF YANKTON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THIS PLAT HAS BEEN REVIEWED BY ME OR MY AUTHORIZED AGENT IN ACCORDANCE WITH SECTION 513 (FARMSTEAD, MINIMUM LOT REQUIREMENTS) OF THE YANKTON COUNTY SUBDIVISION REGULATIONS, AND KADDATZ ADDITION, IN THE W1/2 OF THE SW1/4 OF SECTION 3, T95N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, DOES QUALIFY AS A FARMSTEAD.

ZONING ADMINISTRATOR

RESOLUTION OF COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE YANKTON COUNTY PLANNING COMMISSION, THAT THE ABOVE PLAT REPRESENTING KADDATZ ADDITION, IN THE W1/2 OF THE SW1/4 OF SECTION 3, T95N, 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 OWNERS THEREOF HAVE CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: KADDATZ ADDITION, IN THE W1/2 OF THE SW1/4 OF SECTION 3, T95N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, AND HAVE 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 _____, 2025.

COUNTY AUDITOR

CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS

CERTIFICATE OF STREET AUTHORITY

THERE IS ACCESS TO KADDATZ ADDITION FROM 437TH. AVE., ANY ADDITIONAL ACCESS WILL REQUIRE APPROVAL.

DATED THIS ____ DAY OF _____, _____

TOWNSHIP/COUNTY REPRESENTATIVE

PLAT OF KADDATZ ADDITION, IN THE W1/2 OF THE SW1/4 OF SECTION 3, T95N, R56W OF THE 5TH.
P.M., YANKTON COUNTY, SOUTH DAKOTA.

DIRECTOR OF EQUALIZATION CERTIFICATE

I, _____, DIRECTOR OF EQUALIZATION, YANKTON COUNTY, SOUTH DAKOTA, CERTIFY
THAT I HAVE RECEIVED A COPY OF THE FOREGOING PLAT. DATED THIS ____ DAY OF _____, 2025.

DIRECTOR OF EQUALIZATION, YANKTON COUNTY

TREASURER CERTIFICATE

I, _____, TREASURER OF YANKTON COUNTY, SOUTH DAKOTA, CERTIFY 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 _____, 2025.

TREASURER, YANKTON COUNTY

REGISTER OF DEEDS CERTIFICATE

I, _____, REGISTER OF DEEDS, YANKTON COUNTY, SOUTH DAKOTA, CERTIFY THAT I
HAVE RECEIVED THE ORIGINAL PLAT, FILED FOR RECORD THIS ____ DAY OF _____, 2025,
_____ O'CLOCK ____ M., AND DULY RECORDED IN BOOK NO. ____, PAGE ____.

REGISTER OF DEEDS, YANKTON COUNTY

PREPARED BY: TOM WEEK
407 REGAL DRIVE
YANKTON, SOUTH DAKOTA 57078
1-605-665-8333

PLAT PERMIT

Longitude

-97.4543861643067

Latitude

43.07434916819989

Permit Number

PLAT2526

Parcel Number

11.003.300.300

Permit Status

Approved Active

Permit Fee

100

Total Due

100

Was fee paid?

Yes

Receipt Number

10053

Application Accepted By

Bill Conkling

Site Plan Checked By

Gary Vetter

Is location in floodplain?

No

Existing Zoning

AGRICULTURE

Size of the Current Parcel

12

Current Legal Description

TRACT A W2 SW4

Applicant Name

Janette Kaddatz

Applicant Phone

6056658333

Applicant Address

29752 437 AVE UTICA SD 57067

Applicant Email Address

tcweek@iw.net

Name of the Surveyor / Engineer

Tom Week

Surveyor / Engineer Address

407 Regal Dr, Yankton

Surveyor / Engineer Phone

6056658333

Surveyor / Engineer Email

tcweek@iw.net

Surveyor / Engineer Contact Person

Tom Week

Owner Name

Janette Kaddatz

Owner Phone

6056658333

Owner Address

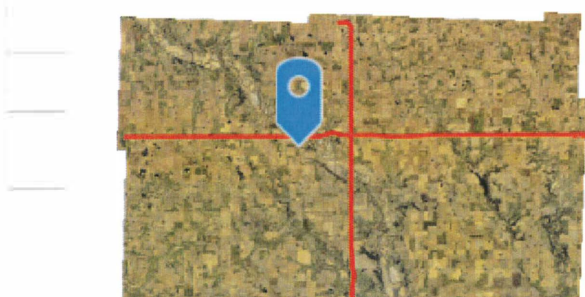
29752 437 AVE UTICA SD 57067

Owner Email Address

tcweek@iw.net

Location of Property

Lat: 43.074349 Lon: -97.454386



Powered by Esri

Section Township Range

3-95-56

Tract or Lot Number

Tract 1

Number of Acres Being Platted

14

Addition Name

Kaddat'z Addition

How is the Property Currently Being Used

AG

How Will the Property Be Used

AG

Is this Property an Existing Farmstead

Yes

If a Farmstead, How Many Acres Surround it

14

Has the Plat Been Approved By the City of Yankton

No

Is Owner Signature Notarized

Yes

Do you have Signatures and Approval from the Road Authority

Yes

Do you have the County Treasurer's Signature

Yes

Insert Plat Here

PDF PLAT-.pdf
690.3KB

Applicant Signature

James K. Katter

ApplicantSignature-.jpg

Owner Signature

James

OwnerSignature-.jpg

Date of Application Submission

Feb 10, 2025

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
2/29/2025 DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.37
ONES	\$11.00
FIVES	\$40.00
TENS	\$50.00
TWENTIES	\$3,400.00
FIFTIES	\$1,250.00
HUNDREDS	\$9,400.00
CASH ITEMS	\$64.40
CHECKS (SEE ATTACHED TAPE)	\$77,211.66
OFFICE CHANGE	\$1,430.00

TOTAL CASH ON HAND**\$92,857.43****CHECKING ACCOUNT BALANCES:**

FIRST DAKOTA NATIONAL BANK	\$5,549,021.78
----------------------------	----------------

SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$151,790.70
COR TRUST BANK GAYVILLE	\$670,986.88
COR TRUST BANK YANKTON	
FIRST NATIONAL BANK, YANKTON	\$621,760.80
FIRST INTERSTATE	\$521,586.21
WELLS FARGO BANKS	\$370,180.65

CERTIFICATES OF DEPOSIT:

1ST DAKOTA NATIONAL BANK	\$1,000,000.00
COR TRUST BANK YANKTON	\$250,616.38
FIRST INTERSTATE	\$500,000.00

INVESTMENTS:**OTHER ACCOUNT BALANCES:**

BAD CHECKS	\$6,461.64
------------	------------

GRAND TOTAL CASH AND BALANCES**\$9,735,262.47****GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:**

GENERAL FUND	\$5,432,150.65
SPECIAL FUND	\$2,336,207.82
TRUST AND AGENCY FUNDS	\$1,967,820.63

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS**\$9,736,179.10**

Patty Hojem

COUNTY AUDITOR SIGNATURE

3/13/25

DATE

Patty L. Chase

COUNTY TREASURER SIGNATURE

3-14-25

DATE

* \$916.63
 off due to voided checks.

POOLED CASH REPORT

AS OF: FEBRUARY 28TH, 2025

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	5,803,868.06	(371,717.41)	5,432,150.65
201-10100		ROAD & BRIDGE CASH & DEPOSITS	407,169.73	(65,843.92)	341,325.81
207-10100		E911	452,650.50	31,430.93	484,081.43
210-10100		JAIL BLDG CASH & DEPOSITS	693,912.50	1,342.67	695,255.17
218-10100		OPIOID SETTLEMENT	37,298.85	0.00	37,298.85
219-10100		DIVERSION	114,685.00	100.75	114,785.75
226-10100		EMERGENCY MANAGEMENT	(16,180.00)	(19,356.90)	(35,536.90)
229-10100		DOMESTIC ABUSE	821.09	229.69	1,050.78
233-10100		COUNTY BUILDING	29,983.55	3,330.42	33,313.97
243-10100		HISTORICAL PRESERVATION	4,765.86	261.77	5,027.63
248-10100		24/7 FUND	124,628.06	(5,592.57)	119,035.49
250-10100		M & P R FUND	141,520.27	(2,194.95)	139,325.32
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	400,469.64	774.88	401,244.52
402-10100		DEBT SERVICE-SAFETY CENTER	97,328.91	9,575.97	106,904.88
404-10100		DEBT SERVICE - NAPA JUNCTION	0.52	0.00	0.52
704-10100		COUNTY LAW LIBRARY	1,445.98	(628.13)	817.85
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	1,234,450.38	(518,489.54)	715,960.84
723-10100		CITIES & TOWNS	294,760.54	(94,073.06)	200,687.48
725-10100		TOWNSHIPS	66,608.79	(13,042.68)	53,566.11
735-10100		DELINQUENT TAXES	20,766.32	6,800.00	27,566.32
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	363,779.71	3,241.32	367,021.03
742-10100		STATE MOTOR	522,000.41	(147,376.73)	374,623.68
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	0.00	(26,402.05)	(26,402.05)
759-10100		CLEARING FUND	4,133.74	(157.00)	3,976.74
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	37.98	0.00	37.98
768-10100		Statewide 24/7 Sobriety Prog	3,058.00	28.00	3,086.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	75,545.39	(13,644.89)	61,900.50
771-10100		W 11TH IMPROVEMENT ZONE	<u>54,491.74</u>	<u>1,027.50</u>	<u>55,519.24</u>
TOTAL CLAIM ON CASH			10,956,555.03	(1,220,375.93)	9,736,179.10
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050		TOTAL CASH ON HAND	199,400.96	(105,543.58)	93,857.38
999-10100		Pooled Cash Checking	5,209,192.49	339,829.29	5,549,021.78
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	5,540,247.54	(1,453,325.92)	4,086,921.62
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>7,714.04</u>	<u>(1,335.72)</u>	<u>6,378.32</u>
SUBTOTAL CASH IN BANK - POOLED CASH			10,956,555.03	(1,220,375.93)	9,736,179.10

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<hr/>					
<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			10,956,555.03	(1,220,375.93)	9,736,179.10
			=====	=====	=====
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>10,956,555.03</u>	<u>(1,220,375.93)</u>	<u>9,736,179.10</u>
		TOTAL DUE TO OTHER FUNDS	10,956,555.03	(1,220,375.93)	9,736,179.10
			=====	=====	=====

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
OCTOBER, 2024

Beadle County	301.50
Bennett County	179.50
Brookings County	145.00
Brown County	145.00
Clark County	156.50
Codington County	313.00
Davison County	110.50
Hughes County	557.00
Kingsbury County	133.50
Lawrence County	290.00
Lincoln County	145.00
Minnehaha County	1038.00
Moody County	301.50
Pennington County	725.00
SDHSC County	313.00
Tripp County	156.50
Walworth County	156.50
TOTAL	<u>\$5167.00</u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
NOVEMBER, 2024

Beadle County	359.00
Bon Homme County	145.00
Brookings County	278.50
Brown County	568.50
Charles Mix County	255.50
Clay County	324.50
Codington County	145.00
Douglas County	145.00
Hughes County	156.50
Lake County	260.00
Lincoln County	156.50
Minnehaha County	1415.50
Pennington County	145.00
Tripp County	133.50
SDHSC County	156.50
TOTAL	<u>\$4644.50</u>

YANKTON COUNTY
Mental Illness Hearings
Income by Customer Summary
DECEMBER, 2024

Beadle County	278.50
Bennett County	156.50
Brule County	133.50
Charles Mix County	168.00
Clark County	156.50
Clay County	278.50
Codington County	267.00
Davison County	1003.50
Hughes County	301.50
Kingsbury County	133.50
Lake County	145.00
Lawrence County	435.00
Lincoln County	156.50
Minnehaha County	725.00
Pennington County	446.50
Spink County	145.00
Tripp County	145.00
Union County	168.00
Walworth County	156.50
SDHSC County	446.50
TOTAL	<u>\$5846.00</u>

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

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

P. O.

Subscribed and sworn to before me this 10 da

20 25

(Name of office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

	YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
					Asked	Allowed
Parcel	2024	NAD 17.80				
		NAD 188.20			\$2,038.51	

Approved Disapproved by City or Township

Board

Dated 20

Chairman City or Twp. Board

Approved by authority of Subdivision of SDC 57.0801

Dated 20

Chairman County Board

Rejected

Reasons

Dated 20

Chairman County Board

Applicant advised of action by notice dated

20

County Auditor

☐

1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant.

☐

2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making assessment.

☒

3. When the complainant or the property is exempt from the tax.

☐

4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment.

☐

5. When taxes have been erroneously paid or error made in noting payment or issuing receipt therefor.

☐

6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

10-4-40. Partial exemption of dwellings owned by certain disabled veterans. One hundred fifty thousand dollars of the full and

true value of the total amount of a dwelling or portion thereof classified as owner-occupied pursuant to §§ 10-13-39 to 10-13-

40.4, inclusive, that is owned and occupied by a veteran who is rated as permanently and totally disabled from a service-

connected disability is exempt from property taxation. The veteran shall apply for this partial exemption on a form prescribed

by the secretary of revenue. Any application or supporting document for this exemption is confidential. Any veteran who would

otherwise qualify for this exemption but fails to comply with the application deadline for the owner-occupied classification or the

deadline for application for this exemption may petition the board of county commissioners to recalculate the taxes based upon

the owner-occupied classification and this exemption and abate or refund the difference in taxes pursuant to chapter 10-48.