

Agenda

Yankton County Commission

6:00 PM, Tuesday, April 1, 2025

Commission Chamber

Yankton County Government Center

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW
BEGINNING
MARCH 28TH. 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: _____ Don Kettering _____ Wanda Howey-Fox _____ Ryan Heine
_____ Dan Klimisch _____ 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	District III	Lori Cowman
		Ditch Board	
06	6:20 PM	Request Funds	Chris Nelson
		Regular Session	

07	6:25 PM	Transfer Fees Resolution	Commission
08	6:30 PM	Selecting Two New Planning Commissioners	Zoning
09	6:35 PM	Interest Rates	Commission
10	6:40 PM	IT	Commission
11	6:45 PM	Discussion on Budget Costs Savings	Commission
12	6:50 PM	Surplus Property	Commission
13	6:55 PM	March 18, 2025 Minutes	Commission
14	7:00 PM	Claims	Auditor
		March 2025 Payroll	
		Abatements - Veterans	
15	7:05 PM	Public Comment	
16	7:10 PM	Commissioner Updates	
17	7:15 PM	Executive Session/Personnel Issue Pursuant to SDCL 1-25-2(1)	State's Attorney
		Items for Next Meeting	



COMMISSIONER MEETING AGENDA REQUEST

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

E-Mail: pattyv@co.yankton.sd.us

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

Date Request Submitted 3-26-25

Request is for Commission Meeting Dated _____

Name: Chris Nelson representing Don A. Johnson

Address: 30723 444th Ave Mission Hill

Phone: 605-661-7417

E-Mail Address: Nelsonsupplyllc@gmail.com

Topic to be Addressed and Length of Presentation: Additional Funds to

Hopefully complete drainage way cleanout

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

Requesting additional Funds in the amount

of \$21,500 to complete work started on

YC Ditch. Substantial work completed but

need to complete work in & around 310th &

BNSF rail crossing and Northern plains gas lines by Gay-

Person(s) Making Presentation to the Board: Chris Nelson Ellie

Audio/Visual Equipment Needed: N/A

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

















RESOLUTION # _____

**RESOLUTION SUPPORTING REQUEST FOR REVISION OF REAL ESTATE
TRANSFER FEES IN THE STATE OF SOUTH DAKOTA**

WHEREAS, the collection by counties of a real estate transfer fee was mandated by the State of South Dakota; and

WHEREAS, the County through the Register of Deeds office assumes the annual operating costs of recording all real estate transfers occurring in all South Dakota counties, including the collection of real estate transfer fees; and

WHEREAS, the State of South Dakota has built up a budget surplus of approximately \$80.7 million dollars at end of 2024 cycle, while many South Dakota counties continue to struggle financially due to the ever-increasing costs of providing county government services in an inflationary economy, coupled with the financial restrictions imposed by State mandated levy limits; and

WHEREAS, in an effort to financially assist all South Dakota counties, Yankton County requests that the State of South Dakota revise SDCL 43-4-21 that has the real estate transfer fee imposed at the rate of fifty cents for each five hundred dollars of value or fraction thereof upon the privilege of transferring title to real property in the State of South Dakota for which fee shall be paid by the grantor, be increased to **“three dollars for each one thousand dollars of value or fraction thereof upon the privilege of transferring title to real property in the State of South Dakota, which fee shall be paid by the grantor;”** and

NOW, THEREFORE, BE IT RESOLVED, that the Yankton County Board of Supervisors does hereby request that the State of South Dakota revise real estate transfer fees as submitted and hereby approved.

Dated this _____ day of _____, 2024.

John Marquardt, Chair
Yankton County Board of Commissioners

ATTEST:

Patty Hojem Yankton County Auditor
(SEAL)

From: Gary Vetter <gary@co.yankton.sd.us>

Sent: Tuesday, March 25, 2025 4:57 PM

To: Patty Hojem <patty@co.yankton.sd.us>

Subject: Planning Commission Applicants

Patty,

We have 6 Planning Commission Applicants for the April 1 meeting to vote on 2.

Michael (Moose) Welch

Nick Huber

Lauren Nelson

Chris Barkl

Martin Lawrensen

Tim O'Hara

Thanks,

Gary Vetter

Development Services Director

Yankton County

(605) 260-4445

gary@co.yankton.sd.us

February-25	18	19	20	21
Total Cash & Cash Items	\$11,457,302.97	\$11,561,281.02	\$9,927,156.42	\$9,867,641.48
TAXES	\$68,474.74	\$9,159.64	\$69,199.73	\$0.00
AUTO	\$27,957.81	\$23,142.61	\$27,344.55	\$0.00
MISCELLANEOUS ITEMS	\$7,545.50	\$5,025.00	\$56,817.85	\$0.00
TOTAL	\$11,561,281.02	\$11,598,608.27	\$10,080,518.65	\$9,867,641.48
WARRANTS PAID	\$0.00	\$1,671,451.85	\$212,877.07	\$0.00
VOID CHECKS	\$0.00	\$0.00	\$0.00	\$0.00
Cash Balance to Forward	\$11,561,281.02	\$9,927,156.42	\$9,867,641.48	\$9,867,641.48
MONEY DEPOSITED IN BANK				
FIRST DAKOTA NAT'L BANK	\$5,835,780.42	\$5,836,627.87	\$4,263,818.17	\$4,081,916.06 2.8%
FIRST DAKOTA NAT'L BANK-CD	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00 1.85%
DEPOSITS	\$847.45	\$98,642.15	\$30,974.96	\$151,498.00
CHECKS WRITTEN	\$0.00	\$1,671,451.85	\$212,877.07	\$0.00
VOID CHECKS	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS IN FROM CREDIT CARD ACCT	\$0.00	\$0.00	\$0.00	\$1,600,000.00
FIRST DAKOTA BALANCE	\$6,836,627.87	\$5,263,818.17	\$5,081,916.06	\$6,833,414.06
1ST DAKOTA BANK CREDIT CARD	\$1,679,018.77	\$1,684,354.67	\$1,690,706.96	\$1,692,643.49 2.83%
DEPOSITS	\$5,335.90	\$6,352.29	\$1,936.53	\$0.00
INTEREST DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS OUT TO MAIN ACCOUNT	\$0.00	\$0.00	\$0.00	\$1,600,000.00
1ST DAKOTA BANK CR CARD BALANCE	\$1,684,354.67	\$1,690,706.96	\$1,692,643.49	\$92,643.49
CORTRUST BANK GAYVILLE	\$670,702.06	\$670,702.06	\$670,702.06	\$670,702.06 5.6%
COR TRUST BANK YANKTON - CD	\$250,616.38	\$250,616.38	\$250,616.38	\$250,616.38 3.9475%
FIRST NATIONAL BANK, YANKTON	\$620,996.40	\$620,996.40	\$620,996.40	\$620,996.40 1.65%
FIRST INTERSTATE	\$521,320.55	\$521,320.55	\$521,320.55	\$521,320.55 6.0%
FIRST INTERSTATE - CD	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00 4.35%
WELLS FARGO	\$370,177.50	\$370,177.50	\$370,177.50	\$370,177.50 1.01%
AMBULANCE OFFICE CHANGE	\$50.00	\$50.00	\$50.00	\$50.00
D.O.E. OFFICE CHANGE	\$60.00	\$60.00	\$60.00	\$60.00
EXTENSION OFFICE CHANGE	\$20.00	\$20.00	\$20.00	\$20.00
R.O.D. OFFICE CHANGE	\$600.00	\$600.00	\$600.00	\$600.00
SHERIFF OFFICE CHANGE	\$100.00	\$100.00	\$100.00	\$100.00
TREASURER OFFICE CHANGE	\$600.00	\$600.00	\$600.00	\$600.00
BAD CHECKS OUTSTANDING	\$6,349.04	\$6,349.04	\$6,276.64	\$6,276.64
CASH ITEMS FORWARD	\$64.40	\$64.40	\$64.40	\$64.40
CASH ITEMS PAID OUT	\$0.00	\$0.00	\$0.00	\$0.00
CASH DEPOSIT	\$3,851.31	\$3,121.89	\$5,199.69	\$0.00
CHECK DEPOSIT	\$94,790.84	\$27,853.07	\$146,298.31	\$0.00
CASH ITEMS PAID	\$0.00	\$0.00	\$0.00	\$0.00
Total Cash on Hand	\$11,561,281.02	\$9,927,156.42	\$9,867,641.48	\$9,867,641.48
LONG / SHORT	\$0.00	\$0.00	\$0.00	\$0.00

3.5% - 12,956.21

0.017 - 3,701.775

\$9,254.43

YANKTON COUNTY COMMISSION MEETING

March 18, 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 18, 2025.

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

There were no conflicts reported by members of the board.

Action 2583C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda. All present voted aye; motion carried, 5-0.

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

County Treasurer Patty Vavra appeared to inform the board that Garland Pearson is requesting a Tax Freeze of his 2024 real estate taxes. Vavra said Mr. Pearson missed the deadline to apply for the Tax Freeze Program. Vavra said Mr. Pearson received the tax freeze for several years and would have qualified again if he had submitted the form in time. Pearson placed the application form in a file but forgot to submit it due to health issues.

Action 2584C: A motion was made by Klimisch and seconded by Heine to approve the Tax Freeze Abatement for Garland Pearson. All present voted aye; motion carried, 5-0.

Emergency Management Director Paul Scherschligt presented reports on LEPC and LEMPG grants received and different cost saving programs that are available. Scherschligt said his department will be changing cell phone equipment from Verizon to T-Mobile. He said the Verizon bill keeps getting more expensive. Scherschligt also said the county was recognized as a StormReady Community by the National Weather Service (NWS). The board approved the change in vendors.

Action 2585C: A motion was made by Fox and seconded by Kettering to approve the March 4, 2025 meeting minutes. Voting aye: Fox, Klimisch, Kettering and Marquardt. Heine abstained. Motion carried, 4-0.

Action 2586C: A motion was made by Fox and seconded by Klimisch to approve the following claims: **Commission:** Clarity Telecom, LLC (Utilities) \$50.50; Alternative HR, LLC (Prof Services) \$1,135.01; South Dakota Public Assurance Alliance (Liability Insurance) \$2,058.79; Yankton County Observer (Publishing) \$380.64; Yankton Daily Press & Dakotan (Publishing) \$458.72; IRS (Other) \$41.32; **Elections:** Qualified Presort Service (Supplies) \$74.88; **Court:** Avera Sacred Heart Hospital (Lab) \$1,164.00; Blackburn & Stevens Prof. LLC (Prof Services) \$977.42; Certified Languages International (Prof Services) \$112.20; Grand Jury (Fees) \$529.06; Physicians Laboratory, PC (Prof Services) \$3,174.00; Megan Reeves

(Prof Services) \$142.10; Kennedy Pier Loftus & Reynolds, LLP (Prof Services) \$4,011.50; Koletzky Law Office, Prof. LLC (Prof Services) \$4,013.00; Department of Health (Lab) \$1,225.00; Dean Schaefer (Prof Services) \$1,038.00; Thomson Reuters-West (Supplies) \$1,236.13; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.15; South Dakota Public Assurance Alliance (Liability Insurance) \$1,017.52; First Bankcard (Travel) \$436.58; LEAF (Rentals) \$183.35; Qualified Presort Service (Supplies) \$238.44; SDACES (Travel) \$15.00; One Office Solution (Maintenance) \$205.76; Thomson Reuters-West (Prof Services) \$186.13; **Treasurer:** Andersen Telecom, LLC (Maintenance) \$250.00; Clarity Telecom, LLC (Utilities) \$197.20; South Dakota Public Assurance Alliance (Liability Insurance) \$1,017.52; LEAF (Rentals) \$133.60; Qualified Presort Service (Supplies) \$151.89; SDACES (Travel) \$15.00; **Data:** Andersen Telecom, LLC (Maintenance) \$891.98; Clarity Telecom, LLC (Utilities) \$851.54; First Bankcard (Maintenance) \$3,081.61; **States Attorney:** Andersen Telecom, LLC (Maintenance) \$375.00; South Dakota Public Assurance Alliance (Liability Insurance) \$1,217.22; Qualified Presort Service (Supplies) \$91.85; One Office Solution (Supplies) \$246.19; Thomson Reuters-West (Supplies) \$222.24; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.25; Culligan (Supplies) \$242.69; Mid-American Research Chemical (Supplies) \$204.37; South Dakota Public Assurance Alliance (Liability Insurance) \$32,264.04; First Bankcard (Supplies) \$3.80; Larry's Heating & Cooling (Maintenance) \$105.14; MidAmerican Energy (Utilities) \$991.10; Olson's Pest Technicians (Maintenance) \$84.00; Yankton Winnelson Co. (Maintenance) \$86.70; **Director of Equalization:** Andersen Telecom, LLC (Maintenance) \$75.00; Clarity Telecom, LLC (Utilities) \$193.50; South Dakota Public Assurance Alliance (Liability Insurance) \$2,218.95; First Bankcard (Supplies) \$62.58; First Bankcard (Education) \$765.00; Michelle Goeken (Travel) \$52.00; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Service (Supplies) \$7,326.09; SDACES (Travel) \$15.00; One Office Solution (Maintenance) \$150.54; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.50; Executive Management Finance (Supplies) \$51.00; South Dakota Public Assurance Alliance (Liability Insurance) \$1,017.52; Qualified Presort Service (Supplies) \$49.33; SDACES (Travel) \$15.00; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; South Dakota Public Assurance Alliance (Liability Insurance) \$476.85; LEAF (Rentals) \$59.76; One Office Solution (Maintenance) \$10.36; **Safety Center Building:** Clarity Telecom, LLC (Utilities) \$82.99; Horwath Equipment (Maintenance) \$141.23; Bow Creek Metal, Inc. (Maintenance) \$300.00; City of Yankton (Utilities) \$160.00; South Dakota Public Assurance Alliance (Liability Insurance) \$31,693.74; First Bankcard (Maintenance) \$92.50; Johnson Controls, Inc. (Maintenance) \$1,146.28; Menards (Maintenance) \$446.95; MidAmerican Energy (Utilities) \$3,428.52; United Laboratories, Inc. (Supplies) \$918.22; **Sheriff:** Kopetsky's Ace Hardware (Supplies) \$12.99; Andersen Telecom, LLC (Computer Services) \$200.00; City of Yankton (Fuel) \$3,659.39; Guardian Alliance Technologies, Inc. (Maintenance Contract) \$625.00; South Dakota Public Assurance Alliance (Liability Insurance) \$28,409.17; Tedder Industries, LLC (Law Enforcement Equipment) \$149.70; FedEx (Prof Services) \$22.22; Qualified Presort Services (Maintenance Contract) \$156.16; Lewis & Clark Ford (Maintenance) \$661.94; Tire Muffler Alignment (Maintenance) \$982.53; One Office Solution (Maintenance Contract) \$215.33; Yankton Daily Press & Dakotan (Publishing) \$50.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$2,360.23; Andersen Telecom, LLC (Security Maintenance) \$225.00; ICS Jail Supplies, Inc. (Supplies) \$682.89;

Avera Medical Group-Willcockson Eye Associates (Prof Services) \$157.76; Avera Medical Group-Radiology (Prof Services) \$25.38; Sapphire Health, LLC (Prof Services) \$550.00; Whitney Delforge (Prof Services) \$2,112.50; South Dakota Public Assurance Alliance (Liability Insurance) \$18,557.80; JCL Solutions (Supplies) \$1,754.54; Olson's Pest Technicians (Maintenance) \$155.00; Phoenix Supply (Supplies) \$738.78; Yankton Rexall Drug Co. (Prof Services) \$619.17; **Coroner:** One Office Solution (Supplies) \$667.91; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$23,749.12; **Poor Relief:** Qualified Presort Service (Supplies) \$115.39; **Public Health Nurse:** South Dakota Public Assurance Alliance (Liability Insurance) \$199.70; **Ambulance:** Clarity Telecom, LLC (Utilities) \$87.99; Bound Tree Medical, LLC (Supplies) \$850.37; City of Yankton (Supplies) \$1,287.07; South Dakota Public Assurance Alliance (Liability Insurance) \$5,075.80; Sacred Heart Health Services (Supplies) \$5.50; First Bankcard (Supplies) \$337.01; First Bankcard (Travel) \$727.61; First Bankcard (Prof Services) \$32.00; LEAF (Rentals) \$170.08; Menards (Supplies) \$157.77; Olson's Pest Technicians (Maintenance) \$119.00; O'Reilly Auto Parts (Maintenance) \$10.99; **Mentally Handicapped:** SD Achieve dba Lifescape (Monthly Allotment) \$120.00; **Mental Illness Board:** Val Larson (Hearings) \$48.00; Koletzky Law Office, Prof. LLC (Hearings) \$360.00; Mark Katterhagen (Hearings) \$48.00; Lewis & Clark Behavioral Health Services (Hearings) \$1,125.00; Lincoln County Treasurer (Hearings) \$3,829.74; Luci Lewno (Hearings) \$985.46; **Extension:** South Dakota Public Assurance Alliance (Liability Insurance) \$2,190.97; MidAmerican Energy (Utilities) \$181.67; Northwestern Energy (Utilities) \$191.64; **Soil Conservation:** South Dakota Public Assurance Alliance (Liability Insurance) \$197.96; **Weed:** Bomgaars (Supplies) \$27.98; Amazon Capital Services (Supplies) \$9.79; South Dakota Public Assurance Alliance (Liability Insurance) \$2,046.31; First Bankcard (Travel) \$67.55; One Office Solution (Supplies) \$24.87; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$50.50; ESRI (Maintenance) \$2,100.00; South Dakota Public Assurance Alliance (Liability Insurance) \$1,418.00; First Bankcard (Supplies) \$23.00; First Bankcard (Maintenance) \$62.38; Microfilm Imaging System (Maintenance) \$70.00; Yankton Daily Press & Dakotan (Publishing) \$79.50; **Highway:** Bomgaars (Maintenance) \$99.98; Bomgaars (Supplies) \$25.94; B-Y Water District (Utilities) \$86.75; Barco Municipal Products, Inc. (Supplies) \$5,795.96; Butler Machinery Co. (Maintenance) \$8,596.88; NAPA Auto Parts of Yankton (Maintenance) \$100.97; NAPA Auto Parts of Yankton (Supplies) \$13.74; CenturyLink (Utilities) \$79.31; IMEG Corp. (Bridges) \$6,618.40; Dakotaland Autoglass, Inc. (Maintenance) \$16.95; ECHO Electric Supply (Supplies) \$19.60; ESRI (Maintenance) \$1,050.00; New Century FS (Highway Fuel) \$1,799.84; TLC Propane (Supplies) \$635.04; South Dakota Public Assurance Alliance (Liability Insurance) \$62,370.66; K & M Tire (Supplies) \$8,731.39; B's Enterprises, Inc. (Supplies) \$31,752.00; Fejfar Plumbing & Heating (Maintenance) \$569.80; First Bankcard (Prof Services) \$1,312.50; First Bankcard (Maintenance) \$661.77; Fastenal Industrial & Construction Supply (Supplies) \$91.38; Auto Value (Maintenance) \$1,457.67; Auto Value (Supplies) \$18.58; I State Truck Center (Maintenance) \$1,332.66; I State Truck Center (Supplies) \$607.50; Janssen's Garbage Service (Utilities) \$60.00; Menards (Maintenance) \$53.54; Menards (Supplies) \$122.30; MidAmerican Energy (Utilities) \$1,190.62; Yankton County Observer (Publishing) \$14.06; SD Department of Transportation (Bridges) \$1,554.64; Southeastern Electric Company (Utilities) \$212.12; Truck Trailer Sales & Service (Maintenance) \$1,641.50; One Office Solution (Supplies) \$141.08; Yankton Daily

Press & Dakotan (Publishing) \$44.06; **E911:** Goldenwest Telecommunications (Utilities) \$147.21; **OEM:** Andersen Telecom, LLC (Maintenance) \$82.00; B-Y Electric (Utilities) \$65.00; NAPA Auto Parts of Yankton (Maintenance) \$52.98; ESRI (Maintenance) \$2,100.00; First Bankcard (Supplies) \$813.24; First Bankcard (Prof Services) \$705.62; First Bankcard (Maintenance) \$46.20; LEAF (Rentals) \$134.13; Midcontinent Communications (Utilities) \$179.96; Tabor Lumber Coop. (Supplies) \$227.47; **County Buildings:** Automatic Building Controls (Maintenance) \$2,891.00; Kaiser Heating & Cooling (Maintenance) \$1,002.65; **24/7:** Precision Kiosk Technologies (Prof Services) \$1,500.00; **M & PR Fund:** One Office Solution (Supplies) \$61.01; **Non-Departmental:** Yankton County Observer (Yankton County Ditch) \$4.08; Yankton Daily Press & Dakotan (Yankton County Ditch) \$6.24; Satellite Tracking of People (Jail Tracking Monitors) \$6.50; SuperCom Inc. (Jail Tracking Monitors) \$123.50; Byron Nogelmeier (CAM Daily Fees) \$2,907.00; Byron Nogelmeier (State Participation Fees) \$1,324.00; Southeast Public Transportation (Diversion Expense) \$260.00; First Bankcard (Diversion Expense) \$82.46; DetectaChem, Inc. (Opioid Funding) \$1,843.50; Intoximeters, Inc. (Opioid Funding) \$16,240.00; South Dakota Department of Revenue (Motor Vehicle Fees) \$368,259.43; South Dakota Department of Revenue (Waste Fees) \$6,364.25; South Dakota Department of Revenue (ROD Fees) \$1,680.00; South Dakota Department of Revenue (HSC Services) \$5,114.64; South Dakota Department of Revenue (Redfield Services) \$120.00; SDACO (M & PR Funds) \$342.00. General Fund \$235,745.00; Road & Bridge \$138,879.19; Emergency Management \$4,406.60.. All present voted aye; motion carried, 5-0.

Action 2587Z: A motion was made by Klimisch and seconded by Heine to adopt the following resolution: Whereas it appears Janette Kaddatz and Todd A. Cichos, owners of record, have caused a replat to be made of the following real property: Kaddatz Addition, W1/2, SW1/4, Section 3-95N-56W, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

The board discussed the possibility of changing or eliminating step raises for employees. Commissioner Klimisch said because of Yankton County's current financial situation, moving employees more than one step should be reconsidered. Commissioner Fox was also concerned with the step increases. Commissioner Marquardt suggested eliminating the step matrix and having a performance incentive cap of 1.25 percent over the CPI. Commissioner Kettering suggested allowing the financial planning task force, which consists of three department heads and two commissioners, to review the matter and come up with a recommendation. Register of Deeds Brian Hunhoff and County Treasurer Patty Vavra also spoke during the discussion.

Action 2588Z: A motion was made by Kettering and seconded by Heine to temporarily limit employee anniversary raises to one step.

Action 2589C: A motion was made by Fox and seconded by Heine to recess the regular session and convene in executive session to discuss a legal matter with States Attorney Tyler Larsen. All present voted aye; motion carried, 5-0.

Action 2590C: A motion was made by Fox and seconded by Klimisch to adjourn executive session and reconvene in regular session. All present voted aye; motion carried, 5-0.

Commissioner Kettering withdrew his motion.

Action 2591C: A motion was made by Heine and seconded by Klimisch to require justification from department heads for any employee step raises going forward. All present voted aye; motion carried, 5-0.

The board discussed solutions to 4-H Extension Building issues. Commissioner Heine suggested they follow the adopted budget this year and work with 4-H leaders to seek compatible solutions. 4-H Leaders Randy Freng and Mary Fiedler also spoke during the discussion.

Commissioner Kettering gave a report on the initial meetings and goals of the newly formed Yankton County financial planning task force.

Action 2592AUD: A motion was made by Fox and seconded by Heine to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of February 2025 showing Total Cash of \$9,736,179.10. The General Fund was \$5,432,150.65; Special Funds were \$2,336,207.82; and Trust and Agency Funds were \$1,967,820.63 adding to a Grand Total of General Ledger Cash and Investments of \$9,736,179.10. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 2593AUD: A motion was made by Fox and seconded by Heine to approve the 2024 4th Quarter MI Report. All present voted aye; motion carried, 5-0.

Action 2594C: A motion was made by Klimisch and seconded by Heine to approve a property tax abatement of \$2,038.51. All present voted aye; motion carried, 5-0.

The board discussed using Clear. Gov program for budget preparation. No action was taken.

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

Commissioner updates: The Rock-a-thon fundraiser for Meals on Wheels was a great success with several county officials participating. Board of Equalization hearings are scheduled for April 22 2025 at 9:30 a.m. Commissioner Fox commented on possibility of using ankle bracelets for juvenile offenders as an alternative to building a new county juvenile detention center. Commissioner Heine noted the potential economic effects of county restrictions on hog facilities.

Action 2595C: A motion was made by Fox and seconded by Klimisch to recess the regular session at 7:55 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, 5-0.

Action 2596C: A motion was made by Fox and seconded by Klimisch to adjourn executive session at 8:30 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 2597C: A motion was made by Fox and seconded by Heine to terminate a county employee because of misconduct. All present voted aye; motion carried, 5-0.

Action 2598C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, April 1, 2025 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:

Patty Hojem, Yankton County Auditor

3/28/2025 2:04 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02481 KASI'S CLAIMS 04-01-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03531	HealthEquity	I-202503279763	101-5-111-41500	GROUP INSURANCE - COMMISSION		110.25
DEPARTMENT 111 COMMISSIONERS				TOTAL:		110.25

BANK: ALL

VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202503279748	101-5-120-42600	SUPPLIES - ELECTION		79.74
01-21042	VERIZON	I-202503289810	101-5-120-42400	RENTALS - ELECTION		200.05
			DEPARTMENT 120	ELECTIONS	TOTAL:	279.79

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VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03989	YOUNGBERG LAW, PROF. LL	I-202503279739	101-5-130-42200	PROF SERVICES - COURT		2,767.00
01-03989	YOUNGBERG LAW, PROF. LL	I-202503279740	101-5-130-42200	PROF SERVICES - COURT		743.00
01-04260	DAKOTA PSYCHOLOGICAL SE	I-202503269694	101-5-130-42200	PROF SERVICES - COURT		3,502.25
01-04483	LUTHERAN SOCIAL SERVICE	I-202503269690	101-5-130-42200	PROF SERVICES - COURT		81.25
01-04776	BRANDON KIRKLAND	I-202503269680	101-5-130-42200	PROF SERVICES - COURT		55.00
01-07755	HORN LAW OFFICE LLC	I-202503279785	101-5-130-42200	PROF SERVICES - COURT		20,500.00
01-10061	KENNEDY PIER LOFTUS & R	I-202503279769	101-5-130-42200	PROF SERVICES - COURT		961.60
01-10061	KENNEDY PIER LOFTUS & R	I-202503279770	101-5-130-42200	PROF SERVICES - COURT		379.50
01-10094	KOLETZKY LAW OFFICE, PR	I-202503279786	101-5-130-42230	MINOR - COURT		498.50
01-10094	KOLETZKY LAW OFFICE, PR	I-202503279788	101-5-130-42200	PROF SERVICES - COURT		622.50
01-10094	KOLETZKY LAW OFFICE, PR	I-202503279789	101-5-130-42200	PROF SERVICES - COURT		384.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202503279790	101-5-130-42200	PROF SERVICES - COURT		745.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202503279791	101-5-130-42200	PROF SERVICES - COURT		1,832.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202503279792	101-5-130-42200	PROF SERVICES - COURT		482.50
01-11080	LACROIX LAW OFFICE	I-202503279768	101-5-130-42220	NEGLECTED - COURT		396.00
01-18801	DEAN SCHAEFER	I-202503279771	101-5-130-42200	PROF SERVICES - COURT		558.00
DEPARTMENT 130 COURT						TOTAL: 34,508.10

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202503279742	101-5-141-42600	SUPPLIES - AUDITOR		182.87
DEPARTMENT 141				AUDITOR	TOTAL:	182.87

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202503279741	101-5-142-42600	SUPPLIES - TREASURER		177.67

DEPARTMENT 142 TREASURER TOTAL: 177.67

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04290	SHI INTERNATIONAL CORP.	I-202503289817	101-5-143-42500	MAINTENANCE - DATA		28,596.32

DEPARTMENT 143 DATA PROCESSING TOTAL: 28,596.32

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202503269691	101-5-151-42400	RENTALS - STATES ATTY		230.99
01-01404	CENTURY BUSINESS PRODUC	I-202503269692	101-5-151-42500	MAINTENANCE - STATES ATTY		93.16
01-02483	CULLIGAN	I-202503289819	101-5-151-42600	SUPPLIES - STATES ATTY		64.50
01-04592	MATTHEW BENDER & CO., I	I-202503269683	101-5-151-43400	BOOKS - STATES ATTY		276.10
01-16017	QUALIFIED PRESORT SERVI	I-202503279749	101-5-151-42600	SUPPLIES - STATES ATTY		47.95
01-21042	VERIZON	I-202503289809	101-5-151-42800	UTILITIES - STATES ATTY		85.86
DEPARTMENT 151 STATES ATTORNEY TOTAL:						798.56

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT CENTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202503279781	101-5-161-42800	UTILITIES - GOVT CENTER		1,931.35
01-04201	CRESCENT ELECTRIC SUPPL	I-202503269675	101-5-161-42600	SUPPLIES - GOVT CENTER		22.99
01-09274	JOHNSON CONTROLS, INC.	I-202503269698	101-5-161-42500	MAINTENANCE - GOVT CENTER		1,585.00
01-13001	NORTHWESTERN ENERGY	I-202503289795	101-5-161-42800	UTILITIES - GOVT CENTER		2,695.98
DEPARTMENT 161 GOVERNMENT CENTER TOTAL:						6,235.32

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202503279743	101-5-162-42600	SUPPLIES - DOE		31.67

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 31.67

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
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
01-16017	QUALIFIED PRESORT SERVI	I-202503279744	101-5-163-42600	SUPPLIES - ROD		60.93

DEPARTMENT 163 REGISTER OF DEEDS TOTAL: 60.93

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
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
01-16017	QUALIFIED PRESORT SERVI	I-202503279746	101-5-165-42600	SUPPLIES - VSO		16.75
01-21042	VERIZON	I-202503289808	101-5-165-42800	UTILITIES - VSO		42.93
01-21042	VERIZON	I-202503289811	101-5-165-42400	RENTALS - VSO		40.01
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						99.69

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202503279782	101-5-169-42800	UTILITIES - SAFETY CENTER		728.25
01-04201	CRESCENT ELECTRIC SUPPL	I-202503269676	101-5-169-42500	MAINTENANCE - SAFETY CENTER		7.74
01-04201	CRESCENT ELECTRIC SUPPL	I-202503269677	101-5-169-42500	MAINTENANCE - SAFETY CENTER		3.87
01-04201	CRESCENT ELECTRIC SUPPL	I-202503269678	101-5-169-42500	MAINTENANCE - SAFETY CENTER		51.26
01-04207	SENTRY SECURITY FASTENE	I-202503269682	101-5-169-42500	MAINTENANCE - SAFETY CENTER		2,408.10
01-12132	MIDCONTINENT COMMUNICAT	I-202503289800	101-5-169-42800	UTILITIES - SAFETY CENTER		931.07
01-13001	NORTHWESTERN ENERGY	I-202503289794	101-5-169-42800	UTILITIES - SAFETY CENTER		7,326.71
01-14005	OLSON'S PEST TECHNICIAN	I-202503289812	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00
01-24059	YANKTON WINNELSON COMPA	I-202503269700	101-5-169-42600	SUPPLIES - SAFETY CENTER		199.90

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 11,793.90

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202503279757	101-5-211-42690	K-9 EXPENSE - SHERIFF		189.98
01-01011	BOMGAARS	I-202503279758	101-5-211-42690	K-9 EXPENSE - SHERIFF		17.52
01-01011	BOMGAARS	I-202503279759	101-5-211-42690	K-9 EXPENSE - SHERIFF		3.00
01-02301	STALKER RADAR APPLIED C	I-202503269663	101-5-211-42690	K-9 EXPENSE - SHERIFF		3,193.00
01-02631	CARDMEMBER SERVICES	I-202503279772	101-5-211-42700	TRAVEL - SHERIFF		2,463.72
01-02631	CARDMEMBER SERVICES	I-202503279773	101-5-211-42600	SUPPLIES - SHERIFF		284.70
01-02631	CARDMEMBER SERVICES	I-202503279774	101-5-211-42610	FUEL - SHERIFF		45.00
01-02631	CARDMEMBER SERVICES	I-202503279775	101-5-211-42690	K-9 EXPENSE - SHERIFF		88.94
01-02631	CARDMEMBER SERVICES	I-202503279776	101-5-211-43500	MINOR EQUIPMENT - SHERIFF		1,558.84
01-04295	AT & T MOBILITY	I-202503269651	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		1,050.92
01-04296	GUARDIAN ALLIANCE TECHN	I-202503269655	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		330.00
01-04376	GR-EMERGENCY VEHICLE OU	I-202503269703	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		9,733.00
01-04376	GR-EMERGENCY VEHICLE OU	I-202503269704	101-5-211-42690	K-9 EXPENSE - SHERIFF		23,445.99
01-04696	TEDDER INDUSTRIES, LLC	I-202503269654	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		183.80
01-05295	FEDEX	I-202503269653	101-5-211-42200	PROF SERVICES - SHERIFF		34.05
01-08008	INTOXIMETERS INC.	I-202503269649	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		399.00
01-08008	INTOXIMETERS INC.	I-202503269650	101-5-211-42690	K-9 EXPENSE - SHERIFF		399.00
01-08019	INTERSTATE ALL BATTERY	I-202503269661	101-5-211-42600	SUPPLIES - SHERIFF		163.20
01-08019	INTERSTATE ALL BATTERY	I-202503269662	101-5-211-42500	MAINTENANCE - SHERIFF		66.24
01-15118	PENNINGTON COUNTY JAIL	I-202503269659	101-5-211-42700	TRAVEL - SHERIFF		682.14
01-16017	QUALIFIED PRESORT SERVI	I-202503279750	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		184.45
01-17124	RON'S AUTO GLASS REPAIR	I-202503269656	101-5-211-42500	MAINTENANCE - SHERIFF		592.32
01-17124	RON'S AUTO GLASS REPAIR	I-202503269657	101-5-211-42500	MAINTENANCE - SHERIFF		397.22
01-19003	TINTING PROS	I-202503269664	101-5-211-42690	K-9 EXPENSE - SHERIFF		150.00
01-24075	YANKTON FIRE & SAFETY C	I-202503269665	101-5-211-42660	LAW ENFORCEMENT EQUIP - SHERI		32.00

DEPARTMENT 211 SHERIFF

TOTAL: 45,688.03

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VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202503269693	101-5-212-42200	PROF SERVICES - JAIL		341.97
01-02483	CULLIGAN	I-202503289820	101-5-212-42210	FOOD SERVICES - JAIL		59.00
01-02631	CARDMEMBER SERVICES	I-202503279777	101-5-212-42500	MAINTENANCE - JAIL		119.99
01-02631	CARDMEMBER SERVICES	I-202503279778	101-5-212-42600	SUPPLIES - JAIL		65.95
01-02631	CARDMEMBER SERVICES	I-202503279779	101-5-212-42700	TRAVEL - JAIL		540.00
01-03073	DIAMOND DRUGS	I-202503269679	101-5-212-42200	PROF SERVICES - JAIL		6,361.26
01-03678	TRINITY SERVICES GROUP	I-202503269666	101-5-212-42210	FOOD SERVICES - JAIL		5,283.65
01-03678	TRINITY SERVICES GROUP	I-202503269667	101-5-212-42210	FOOD SERVICES - JAIL		5,365.91
01-03678	TRINITY SERVICES GROUP	I-202503269668	101-5-212-42210	FOOD SERVICES - JAIL		4,884.25
01-03678	TRINITY SERVICES GROUP	I-202503269669	101-5-212-42210	FOOD SERVICES - JAIL		5,635.47
01-04098	AVERA MEDICAL GROUP WIL	I-202503269670	101-5-212-42200	PROF SERVICES - JAIL		157.76
01-04098	AVERA MEDICAL GROUP WIL	I-202503269671	101-5-212-42200	PROF SERVICES - JAIL		157.76
01-04098	AVERA MEDICAL GROUP WIL	I-202503269672	101-5-212-42200	PROF SERVICES - JAIL		197.63
01-04295	AT & T MOBILITY	I-202503269652	101-5-212-42520	MAINTENANCE CONTRACT - JAIL		402.65
01-04301	AVERA MEDICAL GROUP RAD	I-202503269688	101-5-212-42200	PROF SERVICES - JAIL		13.28
01-04301	AVERA MEDICAL GROUP RAD	I-202503269689	101-5-212-42200	PROF SERVICES - JAIL		38.73
01-07582	HY-VEE	I-202503279751	101-5-212-42210	FOOD SERVICES - JAIL		78.57
01-07582	HY-VEE	I-202503279752	101-5-212-42200	PROF SERVICES - JAIL		12.15
01-09287	JCL SOLUTIONS	I-202503279754	101-5-212-42600	SUPPLIES - JAIL		820.67
01-09287	JCL SOLUTIONS	I-202503279755	101-5-212-42600	SUPPLIES - JAIL		251.12
01-09287	JCL SOLUTIONS	I-202503279756	101-5-212-42600	SUPPLIES - JAIL		74.84
01-14005	OLSON'S PEST TECHNICIAN	I-202503289814	101-5-212-42500	MAINTENANCE - JAIL		155.00
01-15104	CORRECTIONAL RISK SERVI	I-202503269660	101-5-212-42220	INMATE INSURANCE - JAIL		2,065.84
01-24004	YANKTON MEDICAL CLINIC	I-202503269684	101-5-212-42200	PROF SERVICES - JAIL		485.26
01-24004	YANKTON MEDICAL CLINIC	I-202503269685	101-5-212-42200	PROF SERVICES - JAIL		270.39
01-24004	YANKTON MEDICAL CLINIC	I-202503269686	101-5-212-42200	PROF SERVICES - JAIL		149.97

DEPARTMENT 212 COUNTY JAIL TOTAL: 33,989.07

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VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01011	BOMGAARS	I-202503279760	101-5-226-42600	SUPPLIES - YSAR		95.31
01-18937	STITCHIN CORNER & MORE	I-202503269696	101-5-226-42600	SUPPLIES - YSAR		1,722.50

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 1,817.81

ITEMS PRINTED: PAID, UNPAID

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DEPARTMENT 411	CARE OF POOR	TOTAL:	96.33
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01-00311	SACRED HEART HEALTH SER	I-202503269687	101-5-424-42600	PROF SERVICES - AMBULANCE	1,500.00
01-02001	CITY OF YANKTON	I-202503279784	101-5-424-42800	UTILITIES - AMBULANCE	146.66
01-02125	CREDIT COLLECTION SERVI	I-202503269681	101-5-424-42200	PROF SERVICES - AMBULANCE	99.00
01-03820	AMAZON CAPITAL SERVICES	I-202503269673	101-5-424-42600	SUPPLIES - AMBULANCE	93.98
01-03820	AMAZON CAPITAL SERVICES	I-202503269674	101-5-424-42600	SUPPLIES - AMBULANCE	75.97
01-04347	WAYSTAR INC.	I-202503269701	101-5-424-42200	PROF SERVICES - AMBULANCE	821.18
01-04767	AVERA HEALTH	I-202503269699	101-5-424-42600	SUPPLIES - AMBULANCE	550.00
01-04774	LEGACY MEDICAL SUPPLIES	I-202503269695	101-5-424-42600	SUPPLIES - AMBULANCE	1,378.00
01-08009	INVESTIGATIVE SERVICES	I-202503269702	101-5-424-42200	PROF SERVICES - AMBULANCE	143.50
01-12371	MIDAMERICAN ENERGY	I-202503289797	101-5-424-42800	UTILITIES - AMBULANCE	595.46
01-13001	NORTHWESTERN ENERGY	I-202503289793	101-5-424-42800	UTILITIES - AMBULANCE	1,391.88
01-21042	VERIZON	I-202503289803	101-5-424-42800	UTILITIES - AMBULANCE	1,047.40

DEPARTMENT 424	AMBULANCE	TOTAL:	7,843.03
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3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 445 MENTAL ILLNESS BOARD

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-10094	KOLETZKY LAW OFFICE, PR I-202503279787		101-5-445-00000	HEARINGS - MENTAL ILLNESS		460.00
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						460.00

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
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
01-01200	CLARITY TELECOM, LLC	I-202503289802	101-5-611-42800	UTILITIES - EXTENSION		296.16
01-02001	CITY OF YANKTON	I-202503279783	101-5-611-42800	UTILITIES - EXTENSION		79.21
01-07582	HY-VEE	I-202503279753	101-5-611-42900	4H - EXTENSION		23.14
01-10258	GREAT AMERICA FINANCIAL	I-202503289815	101-5-611-42400	RENTALS - EXTENSION		336.11
01-12371	MIDAMERICAN ENERGY	I-202503289796	101-5-611-42800	UTILITIES - EXTENSION		132.67
01-14005	OLSON'S PEST TECHNICIAN	I-202503289813	101-5-611-42500	MAINTENANCE - EXTENSION		95.00
DEPARTMENT 611 COUNTY EXTENSION TOTAL:						962.29

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VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
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-202503269734	101-5-615-42600	SUPPLIES - WEED		30.98
01-02008	NAPA AUTO PARTS OF YANK	I-202503269735	101-5-615-42600	SUPPLIES - WEED		8.99
01-02153	CROSSROADS HOTEL & HURO	I-202503279737	101-5-615-42700	TRAVEL - WEED		600.00
01-21042	VERIZON	I-202503289806	101-5-615-42800	UTILITIES - WEED		25.70
DEPARTMENT 615 WEED					TOTAL:	665.67

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VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15188	PHEASANTLAND INDUSTRIES	I-202503269697	101-5-711-42690	E911 SIGNS - ZONING		14.00
01-16017	QUALIFIED PRESORT SERVI	I-202503279745	101-5-711-42600	SUPPLIES - ZONING		61.93
01-21042	VERIZON	I-202503289807	101-5-711-42800	UTILITIES - ZONING		42.93
DEPARTMENT 711 PLANNING & ZONING TOTAL:						118.86
FUND 101 GENERAL FUND TOTAL:						174,516.16

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 201 ROAD & BRIDGE
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00092	AUTOMATIC BUILDING CONT	I-202503269705	201-5-311-42200	PROF SERVICES - HWY		540.00
01-00257	APPEARA	I-202503269706	201-5-311-42600	SUPPLIES - HWY		159.24
01-01011	BOMGAARS	I-202503269707	201-5-311-42600	SUPPLIES - HWY		92.97
01-01788	AMERICAN TRUCKBOXES	I-202503269708	201-5-311-42500	MAINTENANCE - HWY		1,405.00
01-02001	CITY OF YANKTON	I-202503269709	201-5-311-42800	UTILITIES - HWY		72.15
01-02008	NAPA AUTO PARTS OF YANK	I-202503269710	201-5-311-42500	MAINTENANCE - HWY		246.10
01-02008	NAPA AUTO PARTS OF YANK	I-202503269711	201-5-311-42600	SUPPLIES - HWY		523.55
01-03116	DAKOTALAND AUTOGLASS, I	I-202503269712	201-5-311-42500	MAINTENANCE - HWY		33.90
01-03154	CHS INC	I-202503269713	201-5-311-42600	SUPPLIES - HWY		1,885.50
01-03820	AMAZON CAPITAL SERVICES	I-202503269714	201-5-311-42200	PROF SERVICES - HWY		129.00
01-04358	PLATINUM CHEMICALS, INC	I-202503269715	201-5-311-42600	SUPPLIES - HWY		447.00
01-04506	TLC PROPANE	I-202503269716	201-5-311-42600	SUPPLIES - HWY		46.06
01-04765	OVERHEAD DOOR CO. OF SI	I-202503269717	201-5-311-42500	MAINTENANCE - HWY		8,402.90
01-05242	FASTENAL INDUSTRIAL & C	I-202503269718	201-5-311-42600	SUPPLIES - HWY		25.68
01-06244	GRAHAM TIRE YANKTON	I-202503269719	201-5-311-42500	MAINTENANCE - HWY		35.94
01-07761	JIM HAWK TRUCK TRAILERS	I-202503269720	201-5-311-42500	MAINTENANCE - HWY		2,243.68
01-08004	AUTO VALUE	I-202503269721	201-5-311-42500	MAINTENANCE - HWY		1,435.13
01-08004	AUTO VALUE	I-202503269722	201-5-311-42600	SUPPLIES - HWY		29.88
01-08014	I STATE TRUCK CENTER	I-202503269723	201-5-311-42500	MAINTENANCE - HWY		989.64
01-11049	LEAF	I-202503279738	201-5-311-42600	SUPPLIES - HWY		124.98
01-12167	MENARDS	I-202503269724	201-5-311-42500	MAINTENANCE - HWY		50.88
01-12167	MENARDS	I-202503269725	201-5-311-42600	SUPPLIES - HWY		89.49
01-14005	OLSON'S PEST TECHNICIAN	I-202503269726	201-5-311-42200	PROF SERVICES - HWY		100.00
01-14030	O'REILLY AUTO PARTS	I-202503269727	201-5-311-42500	MAINTENANCE - HWY		128.37
01-14030	O'REILLY AUTO PARTS	I-202503269728	201-5-311-42600	SUPPLIES - HWY		339.45
01-15061	POWER SOURCE ELECTRIC	I-202503269729	201-5-311-42200	PROF SERVICES - HWY		525.00
01-15061	POWER SOURCE ELECTRIC	I-202503269730	201-5-311-42500	MAINTENANCE - HWY		760.65
01-18242	SD DEPARTMENT OF TRANSP	I-202503269731	201-5-311-42903	BRIDGES - HWY		6,264.89
01-19081	TEAM LABORATORY CHEMICA	I-202503269732	201-5-311-42600	SUPPLIES - HWY		365.00
01-21042	VERIZON	I-202503289805	201-5-311-42800	UTILITIES - HWY		60.05
01-24008	YANKTON JANITORIAL SUPP	I-202503269733	201-5-311-42600	SUPPLIES - HWY		248.00

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 27,800.08

FUND 201 ROAD & BRIDGE TOTAL: 27,800.08

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 23
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01200	CLARITY TELECOM, LLC	I-202503289801	207-5-225-42800	UTILITIES - E911		1,548.31
01-02692	CENTURYLINK	I-202503269658	207-5-225-42800	UTILITIES - E911		101.41
01-12132	MIDCONTINENT COMMUNICAT	I-202503289799	207-5-225-42800	UTILITIES - E911		10.00
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						1,659.72

FUND 207 EMERGENCY 911 FUND TOTAL:						1,659.72

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 24
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-01011	BOMGAARS	I-202503279761	226-5-222-42600	SUPPLIES - EDS		146.94
01-01011	BOMGAARS	I-202503279762	226-5-222-42600	SUPPLIES - EDS		37.94
01-04023	ECHO GROUP	I-202503279764	226-5-222-42200	PROF SERVICES - EDS		1,942.50
01-04295	AT & T MOBILITY	I-202503289818	226-5-222-42800	UTILITIES - EDS		64.78
01-10258	GREAT AMERICA FINANCIAL	I-202503289816	226-5-222-42400	RENTALS - EDS		245.26
01-12371	MIDAMERICAN ENERGY	I-202503289798	226-5-222-42800	UTILITIES - EDS		30.22
01-18610	TWO WAY SOLUTIONS INC	I-202503279765	226-5-222-42600	SUPPLIES - EDS		199.45
01-18610	TWO WAY SOLUTIONS INC	I-202503279766	226-5-222-42600	SUPPLIES - EDS		111.93
01-18610	TWO WAY SOLUTIONS INC	I-202503279767	226-5-222-42600	SUPPLIES - EDS		191.22
01-21042	VERIZON	I-202503289804	226-5-222-42800	UTILITIES - EDS		630.51

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL:						3,600.75

FUND 226 EMERGENCY MANAGEMENT TOTAL:						3,600.75

3/28/2025 2:04 PM
VENDOR SET: 01 Yankton County
PACKET: 02481 KASI'S CLAIMS 04-01-2025
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 25
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02631	CARDMEMBER SERVICES	I-202503279780	248-5-212-43500	MINOR EQUIPMENT - 24/7		158.00
				DEPARTMENT 212 24/7 PROGRAM	TOTAL:	158.00
				FUND 248 24/7 SOBRIETY FUND	TOTAL:	158.00
REPORT GRA TOTAL:						207,734.71

3/28/2025 2:05 PM
VENDOR SET: 01 Yankton County
PACKET: 02483 04-01-2025 WANDA CLAIM
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF	I-202503289821	101-5-130-42200	PROF SERVICES - COURT		484.13
				DEPARTMENT 130 COURT	TOTAL:	484.13
				FUND 101 GENERAL FUND	TOTAL:	484.13
				REPORT GRA TOTAL:		484.13

27/2025 9:40 AM
DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 3/01/2025
PAY PERIOD ENDING: 3/31/2025

PAYROLL REGISTER

PAGE: 87

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	354,070.89	VEH	63.00	010	PENSU	1565.00		FED W/H	503,136.40	40,566.85	
HOUR	7,118.80	165,324.36			011	ROTH	3675.00		ST WH SD	0.00	0.00	
OVERT	670.25	23,603.97			020	AFLAC	338.90		ST WH NE	9,820.93	304.81	
VAC	614.25	5,311.65			030	COL	1833.76		FICA	540,720.45	33,524.71	33524.71
SICK	602.75	6,249.57			061	GARN	200.00		MEDI	540,720.45	7,840.43	7840.43
CELL	0.00	950.00			086	CHLDS	393.00					
LONG	0.00	275.00			100	NRS	69.44					
VACPO	0.00	4,598.78			11	SDRS6	16707.09	16707.09				
HOL	12.00	0.00			12	SDRS8	19242.52	19242.52				
FNRL	20.00	101.12			16	LIFE	969.75	997.50				
					410	FLEXA	1383.41					
					420	LIFE	290.69					
					430	FLEXC	1242.24					
					440	VSP	695.53					
					450	DELTA	2496.06					
					451	RLDEN	1307.57					
					460	A FAM	7285.58					
					464	HSA	4139.00					
					470	AVERA		64695.05				
					472	IBC	1278.50	8263.28				
					P7	SPOUS	202.59					
TOTALS:	9,038.05	560,485.34		63.00			65315.63	109905.44			82,236.80	41365.14

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-111	6,640.96	6,640.96	0.00	0.00	0.00	0.00	0.00	814.16	5,826.80
101-141	17,888.68	17,688.68	0.00	0.00	200.00	0.00	1,447.44	3,066.62	13,374.62
101-142	23,012.94	23,012.94	0.00	0.00	0.00	0.00	3,144.33	3,577.39	16,291.22
101-151	44,218.65	44,218.65	0.00	0.00	0.00	0.00	3,213.13	7,585.54	33,419.98
101-161	8,408.11	8,155.20	152.91	0.00	100.00	0.00	719.65	1,246.81	6,441.65
101-162	26,890.59	25,602.14	0.00	0.00	1,288.45	0.00	2,887.58	3,393.96	20,609.05
101-163	18,452.06	18,252.06	0.00	0.00	200.00	0.00	1,097.48	3,058.16	14,296.42
101-165	3,887.80	3,887.80	0.00	0.00	0.00	0.00	534.68	522.71	2,830.41
101-169	4,150.80	3,895.76	0.00	205.04	50.00	0.00	349.05	540.07	3,261.68
101-211	90,250.48	87,264.88	2,985.60	0.00	0.00	0.00	11,485.64	12,851.20	65,913.64
101-212	98,525.06	93,991.10	4,533.96	0.00	0.00	0.00	16,558.97	13,087.52	68,878.57
101-213	1,550.00	1,500.00	0.00	0.00	50.00	0.00	0.00	161.08	1,388.92
101-421	3,717.13	3,717.13	0.00	0.00	0.00	0.00	756.37	455.86	2,504.90
101-424	93,662.09	72,682.22	15,756.06	1,488.48	3,735.33	0.00	8,228.32	13,730.02	71,703.75

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/01/2025

PAY PERIOD ENDING: 3/31/2025

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
101-427	705.60	705.60	0.00	0.00	0.00	0.00	0.00	103.98	601.62
101-611	4,492.32	4,442.32	0.00	0.00	50.00	0.00	406.94	665.78	3,419.60
101-711	12,986.15	12,986.15	0.00	0.00	0.00	0.00	2,556.46	1,854.35	8,575.34
201-311	84,468.45	74,858.37	145.12	9,351.96	50.00	63.00	10,184.48	13,142.23	61,078.74
226-222	11,712.32	10,995.46	0.00	616.86	100.00	0.00	1,300.86	1,892.79	8,518.67
248-212	4,928.15	4,897.83	30.32	0.00	0.00	0.00	444.25	486.57	3,997.33
TOTALS	560,548.34	519,395.25	23,603.97	11,662.34	5,823.78	63.00	65,315.63	82,236.80	412,932.91

REGULAR INPUT: 138

MANUAL INPUT: 1

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 139

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 consolidation of taxes, 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 make and provide.

Subscribed and sworn to before me this 25th day of March, 2025

Michelle J. [Signature]

Director of Equalization
(Name of office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
					Asked	Allowed
Parcel <u>1120028272</u> <u>L</u>	<u>2024</u>	<u>\$116,000</u>			<u>\$1,987.44</u>	

Disapproved by City or Township

20

Chairman City or Twp. Board

Authority of Subdivision

301

20

Chairman County Board

20

Chairman County Board

advised of action by notice dated

20

County Auditor

being first duly sworn deposes
and for abatement or refund of taxes under the provisions of SDC 57.0801
posite the following applicable provisions of such statute or as otherwise

- ☐ 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 10-18.~~

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.

Subscribed and sworn to before me this _____, 20_____.

APPLICANT SHOULD USE THIS SPACE FOR

DESCRIPTION OF PROPERTY	YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abatement or Refund	
					Asked	Allowed
	2024	NAD B 76,500			\$2,038.51	
		NAD10 486,100				

Approved - Disapproved by City or Towns 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. _____

No. _____
APPLICATION FOR
ABATEMENT OR REFUND
of

Mr. _____
P. O. _____

OFFICE OF COUNTY AUDITOR
_____ County
Received and filed in my office on
_____, 20____.
County Auditor. _____

By _____
Deputy. _____

APPLICATION FOR ABATEMENT OR REFUND OF TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF Yankton COUNTY,
SOUTH DAKOTA:

STATE OF SOUTH DAKOTA
County of Yankton } ss.

_____, being first duly sworn deposes
and says that he has ground for abatement or refund of taxes under the provisions of SDC 57.0801
as indicated by an "x" opposite the following applicable provisions of such statute or as otherwise
stated:

- ☐ 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 10-18.