

# Agenda

## Yankton County Commission

6:00 PM, Tuesday, June 17, 2025

Commission Chamber

Yankton County Government Center

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW  
BEGINNING  
June 13th. 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.  Per County Policy the Yankton County Commissioners will not engage in conversation or make statements during public comment.	Public Comment
05	6:10 PM	Approve Mosquito Abatement Contracts	Jim Liebsch
06	6:15 PM	Agra Business Grant Discussion	Highway

07	6:20 PM	Ambulance District	Daniel Pollreis
08	6:25 PM	IT Presentations	Commission
09	6:30 PM	Plat – DT&R Plat - Schmidt	Zoning
10	6:35 PM	June 3 <sup>rd</sup> , 2025 Minutes	Commission
11	6:40 PM	Claims	Auditor
12	6:45 PM	Public Comment	
13	6:50 PM	Commissioner Updates	
14	6:55 PM	Executive Session Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 Items for Next Meeting	State's Attorney



## YANKTON COUNTY WEED DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

### **Yankton County Mosquito Abatement Program Joint Cooperative Agreement Renewal – 2025**

**Whereas**, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of Gayville, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

**Whereas**, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2025 Mosquito Season.

**NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, AND EACH OF THE PARTIES INTENDING TO BE BOUND HEREBY, IT IS AGREED AS FOLLOWS:**

1. Yankton County through its designated coordinator of the YCMAP (hereinafter referred to as the “Coordinator”) shall coordinate and administer application of appropriate pesticides or other means necessary to abate mosquitoes.
2. Said Coordinator for the 2025 Mosquito Season is identified as the Supervisor of the Yankton County Weed and Pest Board.
3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
  - a. It is hereby agreed by and between the County and the City of Gayville, that the County will maintain mosquito control. The City of Gayville will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
  - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.



## YANKTON COUNTY WEED DEPARTMENT

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5. Application(s) shall include any treatment of property, public or private, within the borders of Yankton County and the organized community using pesticides or other appropriate chemicals through the use of fogging, spraying or other appropriate equipment owned by the County or operated on its behalf.
6. The Undersigned Township, City or Town shall agree to make payment for said application upon receipt of invoice at the conclusion of the 2025 mosquito season.

The contact person for the Undersigned Township, City or Town shall be responsible for providing press releases to local media describing the approximate times and locations for upcoming applications.

DATED this 15 day of April, 2025.

[Signature]  
Board President

Attest: [Signature]  
Finance Officer

For the City of Gayville

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
John Marquardt, Chairman

Yankton County Board of  
Commissioners

Attest: \_\_\_\_\_

Patty Hojem, Auditor

Yankton County





## YANKTON COUNTY WEED DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

Contact person:  
Daryl Bierre

### Yankton County Mosquito Abatement Program

#### Joint Cooperative Agreement

#### Renewal – 2025

605 660-5590  
or

605 3647455

**Whereas**, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of Lesterwik, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

**Whereas**, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2025 Mosquito Season.

**NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, AND EACH OF THE PARTIES INTENDING TO BE BOUND HEREBY, IT IS AGREED AS FOLLOWS:**

1. Yankton County through its designated coordinator of the YCMAP (hereinafter referred to as the “Coordinator”) shall coordinate and administer application of appropriate pesticides or other means necessary to abate mosquitoes.
2. Said Coordinator for the 2025 Mosquito Season is identified as the Supervisor of the Yankton County Weed and Pest Board.
3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
  - a. It is hereby agreed by and between the County and the City of Lesterwik, that the County will maintain mosquito control. The City of Lesterwik will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
  - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.



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5. Application(s) shall include any treatment of property, public or private, within the borders of Yankton County and the organized community using pesticides or other appropriate chemicals through the use of fogging, spraying or other appropriate equipment owned by the County or operated on its behalf.
6. The Undersigned Township, City or Town shall agree to make payment for said application upon receipt of invoice at the conclusion of the 2025 mosquito season.

The contact person for the Undersigned Township, City or Town shall be responsible for providing press releases to local media describing the approximate times and locations for upcoming applications.

DATED this 6<sup>th</sup> day of May, 2025.

[Signature]

Attest: [Signature]

For the City of Lesterville

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
John Marquardt, Chairman

Yankton County Board of  
Commissioners

Attest: \_\_\_\_\_

Patty Hojem, Auditor

Yankton County



## YANKTON COUNTY WEED DEPARTMENT

3302 W City Limits Road • Yankton, SD 57078

Ph: 605-260-4473 • Fax: 605-260-4492

### Yankton County Mosquito Abatement Program Joint Cooperative Agreement Renewal – 2025

**Whereas**, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of Mission Hill, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

**Whereas**, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2025 Mosquito Season.

**NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, AND EACH OF THE PARTIES INTENDING TO BE BOUND HEREBY, IT IS AGREED AS FOLLOWS:**

1. Yankton County through its designated coordinator of the YCMAP (hereinafter referred to as the “Coordinator”) shall coordinate and administer application of appropriate pesticides or other means necessary to abate mosquitoes.
2. Said Coordinator for the 2025 Mosquito Season is identified as the Supervisor of the Yankton County Weed and Pest Board.
3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
  - a. It is hereby agreed by and between the County and the City of Mission Hill, that the County will maintain mosquito control. The City of Mission Hill will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
  - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.





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5. Application(s) shall include any treatment of property, public or private, within the borders of Yankton County and the organized community using pesticides or other appropriate chemicals through the use of fogging, spraying or other appropriate equipment owned by the County or operated on its behalf.
6. The Undersigned Township, City or Town shall agree to make payment for said application upon receipt of invoice at the conclusion of the 2025 mosquito season.

The contact person for the Undersigned Township, City or Town shall be responsible for providing press releases to local media describing the approximate times and locations for upcoming applications.

DATED this 21<sup>st</sup> day of April, 2025.

[Signature]

Attest: [Signature]

For the City of Mission Hill

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_

Attest: \_\_\_\_\_

John Marquardt, Chairman

Patty Hojem, Auditor

Yankton County Board of  
Commissioners

Yankton County



## YANKTON COUNTY WEED DEPARTMENT

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Ph: 605-260-4473 • Fax: 605-260-4492

### Yankton County Mosquito Abatement Program Joint Cooperative Agreement Renewal – 2025

**Whereas**, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of Volin, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

**Whereas**, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2025 Mosquito Season.

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2. Said Coordinator for the 2025 Mosquito Season is identified as the Supervisor of the Yankton County Weed and Pest Board.
3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
  - a. It is hereby agreed by and between the County and the City of Volin, that the County will maintain mosquito control. The City of Volin will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
  - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.



## YANKTON COUNTY WEED DEPARTMENT

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5. Application(s) shall include any treatment of property, public or private, within the borders of Yankton County and the organized community using pesticides or other appropriate chemicals through the use of fogging, spraying or other appropriate equipment owned by the County or operated on its behalf.
6. The Undersigned Township, City or Town shall agree to make payment for said application upon receipt of invoice at the conclusion of the 2025 mosquito season.

The contact person for the Undersigned Township, City or Town shall be responsible for providing press releases to local media describing the approximate times and locations for upcoming applications.

DATED this 13 day of May, 2025.

Ran Traub

Attest: Brandon M. Freij

For the City of Volin

DATED this 13 day of May, 2025.

John Marquardt

Attest: \_\_\_\_\_

John Marquardt, Chairman

Patty Hojem, Auditor

Yankton County Board of  
Commissioners

Yankton County





## YANKTON COUNTY WEED DEPARTMENT

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Ph: 605-260-4473 • Fax: 605-260-4492

### **Yankton County Mosquito Abatement Program Joint Cooperative Agreement Renewal – 2025**

**Whereas**, it is in the best interests of the County of Yankton, South Dakota (hereafter referred to as the “County”) to participate in a joint effort with the City of \_\_\_\_\_, and as yet unspecified incorporated Townships in the County of Yankton, South Dakota for the development and operation of the Yankton County Mosquito Abatement Program (hereafter referred to as YCMAP); and

**Whereas**, the undersigned parties, in their official capacities, have read and reviewed the agreement and desire to be bound according to its terms and according to the laws of the State of South Dakota for the 2025 Mosquito Season.

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3. Requests for each application(s) of pesticides shall be made to the coordinator who shall determine the appropriate times and amounts for application(s).
4. Application(s) of fogging pesticide shall be based upon the mosquito counts obtained from surveillance and monitoring by the City.
  - a. It is hereby agreed by and between the County and the City of Cliff, that the County will maintain mosquito control. The City of Cliff will be invoiced for these additional services at the current applicable rate of \$60.00 per hour plus chemical.
  - b. The coordinator shall provide notice to the Undersigned Township, City or Town representative and/or his/her designee of the Coordinator’s intention to make an application(s) of fogging pesticides.



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6. The Undersigned Township, City or Town shall agree to make payment for said application upon receipt of invoice at the conclusion of the 2025 mosquito season.

The contact person for the Undersigned Township, City or Town shall be responsible for providing press releases to local media describing the approximate times and locations for upcoming applications.

DATED this 11 day of June, 2025.

[Signature]

Attest: Richard J. Berrek

For the City of Utica

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_

Attest: \_\_\_\_\_

John Marquardt, Chairman

Patty Hojem, Auditor

Yankton County Board of  
Commissioners

Yankton County

Yankton County Planning Commission  
Yankton County Board of Adjustment

Date filed: 5/15/2025

Applicant

DT&R Farm, LLC - 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:

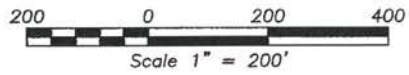
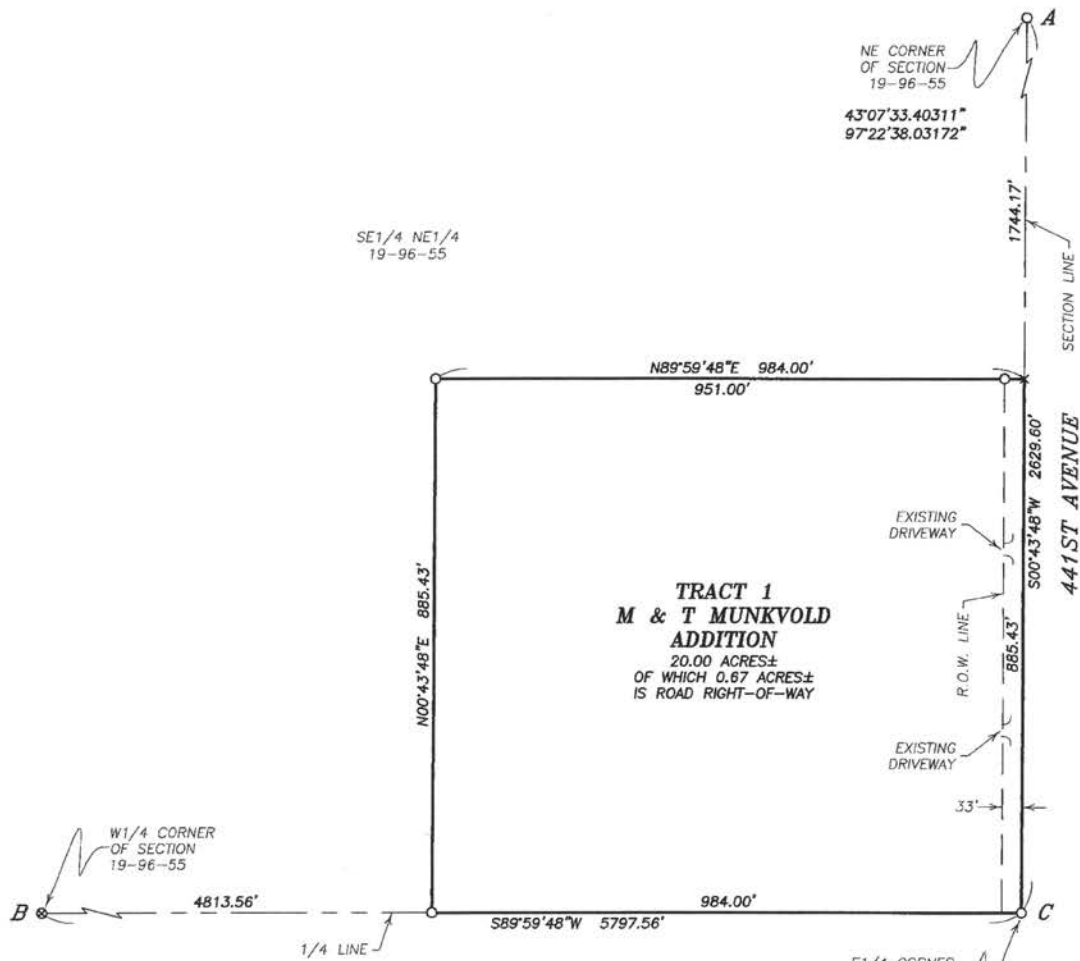
**NOTE:**

Plat of Tract 1, M & T Munkvold Addition, in the SE1/4 of the NE1/4 of Section 19, T96N,  
R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota





PLAT OF TRACT 1, M & T MUNKVOLD ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 19, T96N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.



**LEGEND**

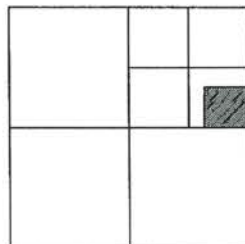
- SET 5/8" REBAR WITH L.S. CAP  
STAMPED "SD 5349 NE 708 BRANDT"
- ⊗ SET "X" NAIL AND WASHER
- × CALCULATED CORNER

**CORNER REFERENCE TIES**

- A. NORTHEAST CORNER OF SEC. 19, T96N, R55W**
- 61.97' NW TO A DOUBLE HEADED NAIL IN A CORNER POST.
  - 61.58' SE TO A DOUBLE HEADED NAIL IN A POWER POLE.
  - 62.09' SW TO A DOUBLE HEADED NAIL IN A POWER POLE.
- B. WEST 1/4 CORNER OF SEC. 19, T96N, R55W**
- 76.11' W TO A DOUBLE HEADED NAIL IN A CORNER POST.
  - 76.72' E TO A DOUBLE HEADED NAIL IN A CORNER POST.
  - 76.06' ENE TO A DOUBLE HEADED NAIL IN A BRACE POST.
- C. EAST 1/4 CORNER OF SEC. 19, T96N, R55W**
- 40.58' NE TO A DOUBLE HEADED NAIL IN A BRACE POST.
  - 32.80' WSW TO A DOUBLE HEADED NAIL IN A CORNER POST.
  - 58.40' SW TO A DOUBLE HEADED NAIL IN A BRACE POST.

NOTE:  
BASIS OF BEARING  
BY GPS OBSERVATION

PREPARED BY:  
BRANDT LAND SURVEYING  
1202 WILLOWDALE ROAD  
YANKTON, SD 57078  
(605) 665-8455



LOCATION (N.T.S.)  
SECTION 19-96-55



PLAT OF TRACT 1, M & T MUNKVOLD ADDITION, IN THE SE1/4 OF THE NE1/4 OF  
SECTION 19, T96N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

SURVEYOR'S CERTIFICATE

I, JOHN L. BRANDT, A REGISTERED LAND SURVEYOR UNDER THE LAWS OF SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY AND PLAT OF TRACT 1, M & T MUNKVOLD ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 19, T96N, R55W OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON REBAR AS SHOWN AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 15TH DAY OF MAY, 2025.



JOHN L. BRANDT REG. NO. 5349

OWNER'S CERTIFICATE

I, THERESA HLAVAC, MANAGING MEMBER OF DT & R FARM, LLC, DO HEREBY CERTIFY THAT DT & R FARM, LLC, IS THE OWNER OF THE ABOVE DESCRIBED REAL PROPERTY AND THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF MARKING, PLATTING AND TRANSFER. I ALSO CERTIFY THAT THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
THERESA HLAVAC  
MANAGING MEMBER

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED THERESA HLAVAC, WHO ACKNOWLEDGED HERSELF TO BE MANAGING MEMBER OF DT & R FARM, LLC, AND THAT SHE AS MANAGING MEMBER, BEING AUTHORIZED TO DO SO, EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN CONTAINED.

\_\_\_\_\_  
MY COMMISSION EXPIRES \_\_\_\_\_ NOTARY PUBLIC

COUNTY PLANNING COMMISSION

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

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
CHAIRMAN, PLANNING COMMISSION

COUNTY COMMISSIONER'S RESOLUTION

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

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
CHAIRMAN, COUNTY COMMISSIONERS

I, THE UNDERSIGNED, COUNTY AUDITOR FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY,

SOUTH DAKOTA, AT THE REGULAR MEETING ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
COUNTY AUDITOR

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF YANKTON

ACCESS TO 441ST AVENUE IS APPROVED. THIS ACCESS APPROVAL DOES NOT REPLACE THE NEED FOR ANY PERMITS REQUIRED BY LAW TO ESTABLISH THE PRECISE ACCESS LOCATION, INCLUDING PERMIT REQUIREMENTS SET FORTH IN ADMINISTRATIVE RULE OF SOUTH DAKOTA 70:09:01:02.

\_\_\_\_\_  
HIGHWAY OR STREET AUTHORITY

COUNTY TREASURER'S CERTIFICATE

I, THE UNDERSIGNED, COUNTY TREASURER FOR YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT ALL TAXES WHICH ARE LIENS UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF

MY OFFICE ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, HAVE BEEN PAID IN FULL.

\_\_\_\_\_  
COUNTY TREASURER

DIRECTOR OF EQUALIZATION

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

\_\_\_\_\_  
DIRECTOR OF EQUALIZATION

REGISTER OF DEEDS

FILED FOR RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., AND RECORDED IN BOOK \_\_\_\_\_ OF  
PLATS ON PAGE \_\_\_\_\_.

\_\_\_\_\_  
REGISTER OF DEEDS



# PLAT PERMIT

Longitude

**-97.3783296097102**

Latitude

**43.119541329790536**

Permit Number

**PLAT2531**

Parcel Number

**08.019.100.010**

Permit Status

**Approved Active**

Permit Fee

**100**

Total Due

**100**

Application Accepted By

**Bill Conkling**

Site Plan Checked By

**Gary Vetter**

Is location in floodplain?

**No**

Existing Zoning

**AGRICULTURE**

Size of the Current Parcel

**156**

Current Legal Description

**NE4**

Applicant Name

**DT & R Farm, LLC**

Applicant Phone

**6056658455**

Applicant Address

**44033 294 ST IRENE SD 57037**

Applicant Email Address

**jackbrandt@vyn.midco.net**

Name of the Surveyor / Engineer

**Brandt Surveying**

Surveyor / Engineer Address

**1202 Willowdale Rd, Yankton**

Surveyor / Engineer Phone

**6056658455**

Surveyor / Engineer Email

**jackbrandt@vyn.midco.net**

Surveyor / Engineer Contact Person

**Jack Brandt**

Owner Name

**DT & R Farm, LLC**

Owner Phone

**6056658455**

Owner Address

**44033 294 ST IRENE SD 57037**

Owner Email Address

**jackbrandt@vyn.midco.net**

Location of Property

**Lat: 43.119541 Lon: -97.37833**



Powered by Esri

Section Township Range

**19-96-55**

Tract or Lot Number

**Tract 1**

Number of Acres Being Platted

**20**

Addition Name

**Munkvold 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

**20**

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  
117.9KB

Applicant Signature

PTAP Van

ApplicantSignature-.jpg

Owner Signature

Thomas Z. Harn

OwnerSignature-.jpg

Date of Application Submission

**May 15, 2025**

Yankton County Planning Commission  
Yankton County Board of Adjustment

Date filed: 1/27/2025

Applicant

Schmidt - 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:

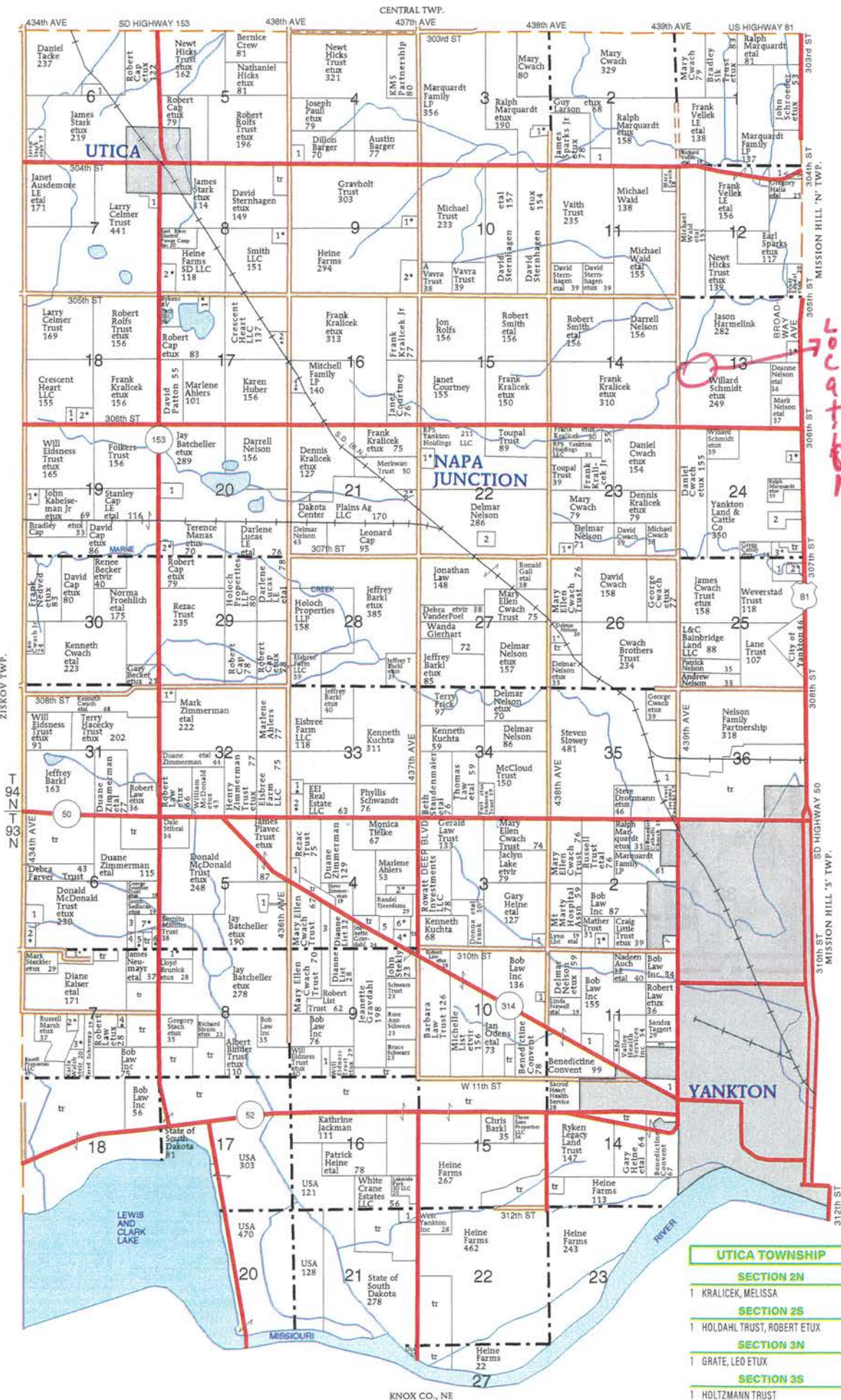
Proposed sidewall height:

Affects Section:

**NOTE:**

Plat of Parcel A in Tract 1 of Schmidt's 4<sup>th</sup> Addition, in the SW1/4 of Section 13, T94N, R56W of the 5<sup>th</sup> P.M., Yankton County, South Dakota





## SECTION 4N

1 NEDVED, MARK 7

## SECTION 4S

1 MARQUARDT, RALPH 8  
 2 BRANDT TRUST, MERLE ETAL 11  
 3 LIST TRUST, ROBERT 18  
 4 SWEDLUND, JERALD ETUX 14  
 5 HAMBERGER, BRIAN 8  
 6 SMITH, NATHAN ETUX 8

## SECTION 5S

1 BATCHELLER, JAY 8

## SECTION 6N

1 TOWN OF UTICA 6

## SECTION 6S

1 GILMORE, TONIA 10  
 2 VAN MAANEN, TODD ETUX 11  
 3 MASKA, LEANN 5  
 4 KOZAK, KARLEE 5  
 5 LOECKER, MARK ETUX 5  
 6 BLAHA, JON ETUX 12  
 7 HILL, EDWIN ETUX 12

## SECTION 7N

1 BOLD PURSUITS LLC 10

## SECTION 7S

1 GUITRON, MARIA ETAL 13  
 2 ROBB, RUSSELL ETUX 7  
 3 LIVINGSTON, CARL ETUX 10  
 4 PHILLIPS, TIMOTHY ETUX 5

## SECTION 8N

1 CHRISTIANSON, DAVID ETUX 6  
 2 HUGHES, SCOTT ETUX 13

## SECTION 8S

1 FANTA, TIMOTHY ETUX 9

## SECTION 9N

1 KILBURN, REX ETUX 7  
 2 GILMORE TRUST, HOWARD ETUX 17

## SECTION 9S

1 ROKAHR, STEVEN 9

## SECTION 10S

1 HEINA, JAMIE 5

## SECTION 11S

1 BILLION, ERIKA 12  
 2 HECKY TRUST, TERRANCE ETUX 11  
 3 AFFORDABLE SELF STORAGE LLC 8

## SECTION 12N

1 MARQUARDT FAMILY LP 6

## SECTION 13N

1 COTTON, JEFFREY ETUX 8

## SECTION 14S

1 YANKTON MEDICAL CLINIC PC 12

## SECTION 16N

1 ANSTINE, RODNEY ETUX 7

## SECTION 17N

1 SCHENKEL, DARRELL ETUX 8  
 2 TACKE, WM ETUX 13

## SECTION 18N

1 CAP LE, STANLEY ETAL 5  
 2 CAP, ROBERT ETUX 7

## SECTION 19

1 SCHENKEL, DANIEL ETUX 7

## SECTION 20N

1 YANKTON CO SHARPSHOOTERS ASSN 12  
 2 JOHNSON, MICHAEL ETUX 9

## SECTION 21N

1 YANKTON PROTEIN LLC 12  
 2 KRALICEK, FRANK ETUX 5

## SECTION 21S

1 WHITE CRANE ESTATES LLC 8

## SECTION 22N

1 TAGGART, WILLIAM ETUX 9  
 2 NELSON TRUST, FLOYD 12

## SECTION 23N

1 POSPISIL, SCOTT ETAL 7

## SECTION 24

1 MARTS, LUCAS ETUX 7  
 2 MARQUARDT, DOUG 13  
 3 KELLER, DALLAS ETUX 10

## SECTION 25

1 SLOWEY TRUST 15  
 2 WOHL, TOBY ETAL 7

## SECTION 26

1 BARNES, DAVID ETUX 7

## SECTION 32

1 ZIMMERMAN TRUST, HENRY ETAL 12

## SECTION 33

1 DELOZIER, DARRIK ETAL 6  
 2 WADDELL, EDWARD ETUX 8

## SECTION 35

1 YAGGIES INC 10

## UTICA TOWNSHIP

## SECTION 2N

1 KRALICEK, MELISSA 11

## SECTION 2S

1 HOLDAHL TRUST, ROBERT ETUX 5

## SECTION 3N

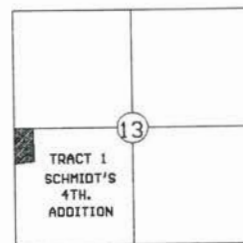
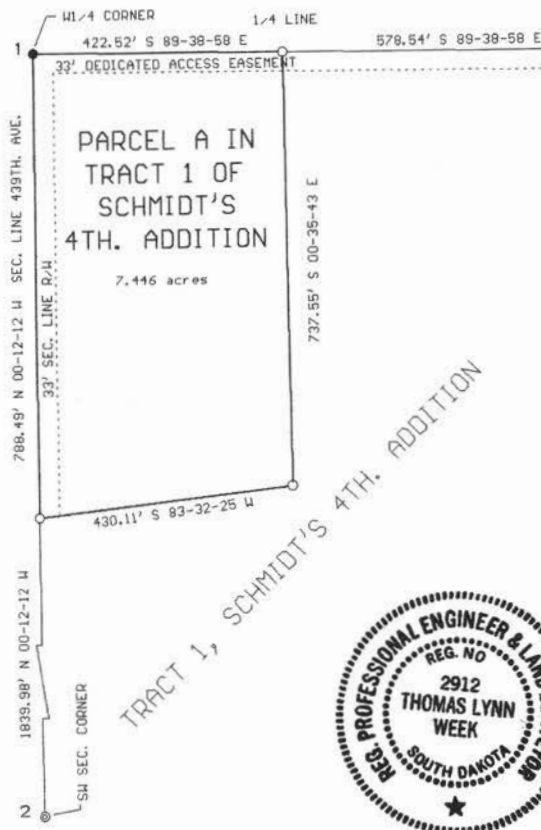
1 GRATE, LEO ETUX 11

## SECTION 3S

1 HOLTSMANN TRUST 7



PLAT OF PARCEL A IN TRACT 1 OF SCHMIDT'S 4TH. ADDITION, IN THE SW1/4 OF SECTION 13, T94N, R56W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.



SECTION 13, T94N, R56W



SCALE :

- FOUND REBAR
  - FOUND REBAR WITH CAP
  - SET 5/8" REBAR WITH CAP
- STAMPED TOM WEEK LS 2912

1 = LAT. 42-57-34.46345 N, LONG. 97-25-02.62166 W  
2 = LAT. 42-57-08.50311 N, LONG. 97-25-02.48874 W



#### SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY OF PARCEL A IN TRACT 1 OF SCHMIDT'S 4TH. ADDITION, IN THE SW1/4 OF SECTION 13, T94N, 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 26TH. DAY OF JANUARY, 2025.

THOMAS LYNN WEEK  
REGISTERED LAND SURVEYOR  
REG. NO. 2912

#### OWNERS CERTIFICATE

WE, WILLARD G. SCHMIDT AND KAREN K. SCHMIDT, DO HEREBY CERTIFY THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE ABOVE DESCRIBED PROPERTY: PARCEL A IN TRACT 1 OF SCHMIDT'S 4TH. ADDITION, IN THE SW1/4 OF SECTION 13, T94N, 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. WE ARE DEDICATING A 33 FOOT DEDICATED ACCESS EASEMENT ON THE NORTH SIDE OF THIS ADDITION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

WILLARD G. SCHMIDT

KAREN K. SCHMIDT

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED WILLARD G. SCHMIDT AND KAREN K. SCHMIDT, 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 PARCEL A IN TRACT 1 OF SCHMIDT'S 4TH. ADDITION, IN THE SW1/4 OF SECTION 13, T94N, 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 PARCEL A IN TRACT 1 OF SCHMIDT'S 4TH. ADDITION, IN THE SW1/4 OF SECTION 13, T94N, 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 PARCEL A IN TRACT 1 OF SCHMIDT'S 4TH. ADDITION, IN THE SW1/4 OF SECTION 13, T94N, 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: PARCEL A IN TRACT 1 OF SCHMIDT'S 4TH. ADDITION, IN THE SW1/4 OF SECTION 13, T94N, 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 COMMUNITY DEVELOPMENT DIRECTOR

I, COMMUNITY DEVELOPMENT DIRECTOR OF THE CITY OF YANKTON, HAVE REVIEWED THIS PLAT AND HAVE FOUND IT TO CONFORM TO THE SUBDIVISION REQUIREMENTS OF THE CODE OF ORDINANCES OF THE CITY OF YANKTON, AND PURSUANT TO THE AUTHORITY GRANTED IN SDCL 11-3-6 AND YANKTON CITY ORDINANCE SECTION 17-72, I HAVE APPROVED THIS PLAT AS A FINAL PLAT.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
COMMUNITY DEVELOPMENT DIRECTOR OF THE  
CITY OF YANKTON

CERTIFICATE OF FINANCE OFFICER

I, \_\_\_\_\_, CITY FINANCE OFFICER OF THE CITY OF YANKTON, DO HEREBY CERTIFY THAT THE COMMUNITY DEVELOPMENT DIRECTOR OF THE CITY OF YANKTON HAS APPROVED THIS FINAL PLAT AS SHOWN HEREON.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
FINANCE OFFICER OF THE CITY OF YANKTON,

CERTIFICATE OF STREET AUTHORITY

THERE IS ACCESS TO PARCEL A FROM 439TH. AVE., ANY ADDITIONAL ACCESS WILL REQUIRE APPROVAL.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_.

\_\_\_\_\_  
TOWNSHIP/COUNTY REPRESENTATIVE

PLAT OF PARCEL A IN TRACT 1 OF SCHMIDT'S 4TH. ADDITION, IN THE SW1/4 OF SECTION 13, T94N, 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

# PLAT PERMIT

Longitude

**-97.4164491168473**

Latitude

**42.95828969026194**

Permit Number

**PLAT2525**

Parcel Number

**10.013.300.200**

Permit Status

**Approved Active**

Permit Fee

**100**

Total Due

**100**

Was fee paid?

**Yes**

Receipt Number

**2233**

Application Accepted By

**Bill Conkling**

Site Plan Checked By

**Gary Vetter**

Is location in floodplain?

**No**

Existing Zoning

**AGRICULTURE**

Size of the Current Parcel

**169**

Current Legal Description

**TRACT 1 SCHMIDT'S 4TH ADDN**

Applicant Name

**Willard Schmidt**

Applicant Phone

**6056658333**

Applicant Address

**43970 306 ST YANKTON SD 57078**

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

**Willard Schmidt**

Owner Phone

**6056658333**

Owner Address

**43970 306 ST YANKTON SD 57078**

Owner Email Address

**tcweek@iw.net**

Location of Property

**Lat: 42.95829 Lon: -97.416449**



Powered by Esri

Section Township Range

**13-94-56**

Tract or Lot Number

**Tract 1**

Number of Acres Being Platted

**7**

Addition Name

**Schmidt's 4th**

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

**7**

Has the Plat Been Approved By the City of Yankton

**Yes**

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  
611.3KB

Applicant Signature

A handwritten signature in black ink, appearing to read "Miller Subert". The signature is fluid and cursive, with the first name "Miller" written in a larger, more prominent script than the last name "Subert".

ApplicantSignature-.jpg

Owner Signature

A handwritten signature in black ink, appearing to read "don". The signature is very fluid and cursive, with the letters "d", "o", and "n" written in a continuous, flowing motion.

OwnerSignature-.jpg

Date of Application Submission

**Jan 27, 2025**

## YANKTON COUNTY COMMISSION MEETING

June 3, 2025

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, June 3, 2025.

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

There were no conflicts of interest reported by Commissioners.

**Action 25169C:** A motion was made by Klimisch and seconded by Heine to approve the meeting agenda with the following change: Item 10 will be stricken. All present voted aye; motion carried, 4-0.

There was one public comment from Ava Tucker. Chairman Marquardt closed public comment.

**Action 25170C:** A motion was made by Klimisch and seconded by Heine to reappoint Val Larson to a three-year term on the Yankton County Mental Illness Board. All present voted aye; motion carried, 4-0.

**Action 25171C:** A motion was made by Klimisch and seconded by Heine to approve the 4-H MOU between Yankton County and SDSU. All present voted aye; motion carried, 4-0.

Highway Superintendent Mike Sedlacek appeared for approval of right of way and utilities certificates and letting authorization for the Stone Church Bridge project.

**Action 25172HWY:** A motion was made by Klimisch and seconded by Kettering to approve the Right of Way Certificate. All present voted aye; motion carried, 4-0.

**Action 25173HWY:** A motion was made by Heine and seconded by Klimisch to approve the Utilities Certificate. All present voted aye; motion carried, 4-0.

**Action 25174HWY:** A motion was made by Klimisch and seconded by Heine to approve the Letting Authorization for Stone Church Bridge construction. All present voted aye; motion carried, 4-0.

Veterans Service Officer Rob Stickney presented his office report. Stickney said a total of 404 forms were completed with 74 open claims, 61 of which are for Yankton County Veterans. Stickney said he is currently managing 803 Veterans in Yankton County along with veterans from Bon Homme, Clay, Hutchinson and Turner counties and veterans from Nebraska. Transportation remains a priority with 25 van riders across 18 travel days, allowing veterans attend critical medical appointments.

Gary Vetter presented the maintenance agreement with Kone Elevator and to approve the corrected lawn contract and discuss drainage ditch board members.

**Action 25175C:** A motion was made by Klimisch and seconded by Kettering to approve the Kone Elevator Agreement. All present voted aye; motion carried, 4-0.

**Action 25176C:** A motion was made by Heine and seconded by Klimisch to approve the corrected lawn contract with Green King, LLC. All present voted aye; motion carried, 4-0.

**Action 25177C:** A motion was made by Heine and seconded by Kettering to stay with three members for the drainage board and not to appoint the fourth member. All present voted aye; motion carried, 4-0.

Commissioner Heine gave an update on the proposals submitted for IT services and will be chosen at the next commission meeting.

**Action 25178C:** A motion was made by Klimisch and seconded by Heine to approve the May 6, 2025 Commission meeting minutes. All present voted aye; motion carried, 4-0.

**Action 25179C:** A motion was made by Klimisch and seconded by Heine to approve the following claims: **Commission:** Dan Klimisch (Travel) \$551.75; Health Equity (Group Insurance) \$56.25; Southeast Public Transit (2025 Allocation) \$5,000.00; Qualified Presort Services (Supplies) \$26.39; MT & RC Smith Insurance (Insurance) \$40.00; **Elections:** Qualified Presort Services (Supplies) \$96.61; Verizon (Rentals) \$200.05; **Court:** Child's Voice Route #6361 (Prof Services) \$739.03; Youngberg Law, Prof. LLC (Prof Services) \$2,767.00; Dakota Embalming & Transport (Other/Embalming) \$1,520.00; Witnesses (Fees) \$40.00; Horn Law Office, LLC (Prof Services) \$20,500.00; Kennedy Pier Loftus & Reynolds (Prof Services) \$446.50; Dean Schaefer (Prof Services) \$938.00; **Auditor:** Patty Hojem (Travel) \$328.10; Qualified Presort Services (Supplies) \$191.79; MT & RC Smith Insurance (Insurance) \$48.00; **Treasurer:** Qualified Presort Services (Supplies) \$249.13; MT & RC Smith Insurance (Insurance) \$729.60; **States Attorney:** Century Business Products (Rentals) \$230.99; Century Business Products (Maintenance) \$68.68; MT & RC Smith Insurance (Insurance) \$14.00; **CLERP:** SDACC (2<sup>nd</sup> Quarter Allotment) \$12,250.00; **Government Center:** City of Yankton (Utilities) \$2,013.87; Green King, LLC (Maintenance) \$289.50; Johnson Controls, Inc. (Maintenance) \$6,786.82; Northwestern Energy (Utilities) \$3,016.91; Olson's Pest Technicians (Maintenance) \$84.00; OTIS Elevator Company (Maintenance) \$1,143.50; SD Special Pay Plan (Salary) \$1,738.02; SD Special Pay Plan (Retirement) \$45.00; **Director of Equalization:** Southgate (Maintenance) \$755.00; Qualified Presort Services (Supplies) \$128.18; MT & RC Smith Insurance (Insurance) \$72.40; **Register of Deeds:** Executive Management Finance (Supplies) \$51.00; Qualified Presort Services (Supplies) \$71.06; MT & RC Smith Insurance (Insurance) \$32.00; **Veterans Service Office:** Verizon (Rentals) \$40.01; **Safety Center Building:** City of Yankton (Utilities) \$699.69; Cole Papers, Inc. (Supplies) \$77.48; Green King, LLC (Maintenance)

\$99.51; Johnson Controls, Inc. (Maintenance) \$6,786.83; Midcontinent Communications (Utilities) \$936.60; Menards (Supplies) \$25.93; Northwestern Energy (Utilities) \$8,015.33; **Sheriff:** Cardmember Services (Travel) \$2,108.48; Cardmember Services (K-9 Expense) \$385.61; Cardmember Services (Law Enforcement Equipment) \$103.50; Cardmember Services (Maintenance) \$114.00; Cardmember Services (Auto Equipment) \$1,599.90; Cardmember Services (Uniforms) \$349.86; AT & T Mobility (Maintenance Contract) \$1,044.85; Tedder Industries, LLC (Law Enforcement Equipment) \$44.20; Trina Hofer (Prof Services) \$70.00; The Red Hydrant Inn (K-9 Expense) \$170.35; FedEx (Maintenance Contract) \$19.06; Menards (Supplies) \$4.76; MT & RC Smith Insurance (Insurance) \$28.00; The Lodge at Deadwood (Travel) \$315.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$33.21; Cardmember Services (Supplies) \$200.00; Trinity Services Group (Food Services) \$10,304.51; Avera Medical Group-Willcocks Eye Associates (Prof Services) \$157.76; AT & T Mobility (Maintenance Contract) \$199.90; Assusen Prof., LLC (Prof Services) \$2,596.50; Jacks Uniforms & Equipment (Uniforms) \$1,318.99; PharmChem, Inc. (Prof Services) \$1,806.51; **Coroner:** MT & RC Smith Insurance (Insurance) \$8.00; **Poor Relief:** Qualified Presort Services (Supplies) \$469.09; **Contact Center:** Yankton Contact Center (1<sup>st</sup> Half Allotment) \$15,000.00; **Ambulance:** Sacred Heart Health Services (Prof Services) \$1,500.00; The UPS Store (Supplies) \$500.00; City of Yankton (Utilities) \$173.64; Cintas (Maintenance) \$190.68; Amazon Capital Services (Supplies) \$405.39; Avera Health (Supplies) \$6.00; Green King, LLC (Maintenance) \$49.75; Investigative Services (Prof Services) \$454.00; Menards (Supplies) \$59.85; MidAmerican Energy (Utilities) \$96.88; Northwestern Energy (Utilities) \$841.15; Olson's Pest Technicians (Maintenance) \$119.00; Verizon (Utilities) \$392.52; **Mental Illness Board:** Val Larson (Hearings) \$76.00; Fox Law Firm, PLLC (Hearings) \$253.50; Mark Katterhagen (Hearings) \$76.00; Luci Lewno (Hearings) \$1,014.63; **Extension:** Clarity Telecom, LLC (Utilities) \$296.16; FP Mailing Solutions (Other) \$74.85; City of Yankton (Utilities) \$79.21; Great America Financial (Rentals) \$319.48; MidAmerican Energy (Utilities) \$30.50; Olson's Pest Technicians (Maintenance) \$75.00; **Weed:** Bomgaars (Supplies) \$14.99; NAPA Auto Parts of Yankton (Supplies) \$55.96; **Planning and Zoning:** Qualified Presort Services (Supplies) \$112.98; MT & RC Smith Insurance (Insurance) \$68.40; **Highway:** Automatic Building Controls (Maintenance) \$522.00; B-Y Electric (Utilities) \$77.95; Barco Municipal Products (Supplies) \$640.78; Butler Machinery Co. (Maintenance) \$38,801.48; City of Yankton (Utilities) \$107.15; City of Yankton (Utilities) \$131.92; NAPA Auto Parts of Yankton (Maintenance) \$114.56; Knife River-South Dakota (Supplies) \$94.35; Chuck's Sanitary Service (Maintenance) \$442.85; CenturyLink (Utilities) \$79.35; IMEG Corp. (Prof Services) \$3,125.00; IMEG Corp. (Bridges) \$9,445.00; Loiseau Construction (Asphalt Roads) \$80,470.25; CHS, Inc. (Supplies) \$580.80; Damond Mowers, Inc. (Publishing) \$4.22; Diamond Mowers, Inc. (Maintenance) \$58.50; Amazon Capital Services (Maintenance) \$48.28; Amazon Capital Services (Supplies) \$40.49; Titan Machinery-Yankton (Maintenance) \$34.51; New Century FS (Highway Fuel) \$1,625.77; Ulmer Farm Service (Supplies) \$875.00; Tahnee Mara Concrete & Petroleum (Maintenance) \$2,156.67; AmericInn by Windham-Fort Pierre (Travel) \$730.00; Jim Hawk Truck Trailers (Maintenance) \$320.00; Jim Hawk Truck Trailers (Supplies) \$324.79; Jebro, Inc. (Annual Projects) \$120.00; Kimball Midwest (Supplies) \$847.37; LEAF (Supplies) \$124.88; Menards (Supplies) \$109.61; Northwestern Energy (Utilities) \$994.07; Revier Pressure Washers

(Supplies) \$132.50; Riverside Hydraulics & Labs (Maintenance) \$328.94; MT & RC Smith Insurance (Insurance) \$328.94; Truck Trailer Sales & Service (Maintenance) \$4,596.22; TMA (Maintenance) \$709.40; **E911:** Clarity Telecom, LLC (Utilities) \$1,551.61; CenturyLink (Utilities) \$404.79; Midcontinent Communications (Utilities) \$160.39; **OEM:** Bomgaars (Supplies) \$15.98; AT & T Mobility (Utilities) \$152.44; Green King, LLC (Maintenance) \$49.76; Great America Financial (Rentals) \$164.48; Midcontinent Communications (Utilities) \$369.92; MidAmerican Energy (Utilities) \$16.56; Verizon (Utilities) \$111.12; **Non-Departmental:** Feimer Construction, Inc. (Yankton County Ditch) \$72,704.21. General Fund \$126,308.02; Road & Bridge \$148,828.25; Emergency Management \$2,348.37. All present voted aye; motion carried, 4-0.

**Action 25180A:** A motion was made by Klimisch seconded by Fox to approve May 2025 Gross Payroll: **Commissioners:** \$6,640.96; **Election:** \$0.00; **Auditor:** \$17,888.68; **Treasurer:** \$23,012.94; **States Attorney:** \$44,329.50; **Government Buildings:** \$897.53; **Director of Equalization:** \$25,864.56; **Register of Deeds:** \$18,395.21; **Veterans Service:** \$3,887.80; **Courthouse & Safety Center:** \$7,552.91; **Sheriff:** \$106,759.04; **County Jail:** \$102,369.76; **Coroner:** \$1,850.00; **Juvenile:** \$0.00; **Nurse:** \$3,717.13; **Ambulance:** \$84,547.35; **WIC:** \$504.00; **Extension:** \$4,492.32; **Soil Conservation:** \$0.00; **Weed:** \$5,733.99; **Planning & Zoning:** \$12,986.15; **Road & Bridge:** \$79,821.71; **OEM:** \$6,544.36; **24-7 Program:** \$3,502.73. First Dakota National Bank \$41,602.02 (Withholding), First Dakota National Bank \$67,925.04 (FICA) First Dakota National Bank \$15,885.72 (Medicare), South Dakota Retirement System \$32,510.14 (Other Employees), South Dakota Retirement System \$40,145.18 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$208.44, South Dakota Retirement System (Supplemental) \$5,390.00, American Family Life Assurance Company (AFLAC) \$2,233.96, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$3,139.08, AVERA Health Insurance \$69,358.35, Delta Dental \$2,647.46, VSP Vision \$671.28, HealthEquity \$4,189.00. IBC TPA \$9,299.08, Reliance Life Insurance \$1,906.55. Reliance Dental \$1,076.24, MASA \$67.00, Gross Payroll \$566,783.79, Net Payroll \$417,801.46 All present voted aye; motion carried, 4-0.

**Action 25181AUD:** A motion was made by Klimisch and seconded by Heine to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of May 31, 2025 showing Total Cash of \$23,057,262.20. The General Fund was \$8,054,610.11; Special Funds were \$2,286,972.03; and Trust and Agency Funds were \$12,715,680.06 adding to a Grand Total of General Ledger Cash and Investments of \$23,057,062.20. A detailed report is on file with the County Auditor. All present voted aye motion carried, 4-0.

**Commissioner updates:** WIR Conference in Rapid City, June 14<sup>th</sup> 250<sup>th</sup> anniversary of the US Army, and task force study for property tax reform.

**Action 25182C:** A motion was made by Klimisch and seconded by Kettering to recess the regular session at 7:00 p.m. and convene in executive session to discuss Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3. All present voted aye; motion carried, 4-0.

**Action 25183C:** A motion was made by Kettering and seconded by Klimisch to adjourn executive session at 7:10 p.m. and reconvene in regular session. All present voted aye; motion carried, 4-0.

**Action 25184C:** A motion was made by Heine and seconded by Klimisch to approve CW.BUR.25-01-005 for \$1,250.00. All present voted aye; motion carried, 4-0.

**Action 25185C:** A motion was made by Heine and seconded by Klimisch to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, June 17, 2025 at 6:00 p.m.

**John Marquardt**, Chairman  
Yankton County Commission

ATTEST:  
**Patty Hojem**, Yankton County Auditor



DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
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-202506131019	101-5-111-42800	UTILITIES - COMMISSION		50.50
01-03270	ALTERNATIVE HR, LLC	I-202506110898	101-5-111-42200	PROF SERVICES - COMMISSION		1,293.75
01-05065	FIRST BANKCARD	I-202506110845	101-5-111-42700	TRAVEL - COMMISSION		845.46
01-22241	ONE OFFICE SOLUTION	I-202506120917	101-5-111-42600	SUPPLIES - COMMISSION		48.48
01-24003	YANKTON DAILY P & D	I-202506120996	101-5-111-42300	PUBLISHING - COMMISSION		952.22

DEPARTMENT 111 COMMISSIONERS TOTAL: 3,190.41

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
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-202506110866	101-5-120-42600	SUPPLIES - ELECTION		79.78

DEPARTMENT 120 ELECTIONS TOTAL: 79.78

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 130 COURT

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
01-00269	AVERA SACRED HEART HOSP	I-202506110826	101-5-130-42210	LAB - COURT		500.00
01-00269	AVERA SACRED HEART HOSP	I-202506121009	101-5-130-42210	LAB - COURT		873.00
01-02155	CERTIFIED LANGUAGES INT	I-202506110893	101-5-130-42200	PROF SERVICES - COURT		31.35
			101-5-130-42210	GRAND JURY - COURT		67.42
			101-5-130-42210	GRAND JURY - COURT		67.42
			101-5-130-42210	GRAND JURY - COURT		52.68
			101-5-130-42210	GRAND JURY - COURT		52.68
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		66.08
			101-5-130-42210	GRAND JURY - COURT		66.08
			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		51.34
			101-5-130-42210	GRAND JURY - COURT		50.00
			101-5-130-42210	GRAND JURY - COURT		50.00
			101-5-130-42210	GRAND JURY - COURT		51.34
			101-5-130-42210	GRAND JURY - COURT		54.02
			101-5-130-42210	GRAND JURY - COURT		54.02
			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		54.02
			101-5-130-42210	GRAND JURY - COURT		70.10
			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		58.04
			101-5-130-42210	GRAND JURY - COURT		58.04
			101-5-130-42210	GRAND JURY - COURT		56.70
01-04819	FUNERAL DIRECTOR SERVIC	I-202506110852	101-5-130-42200	PROF SERVICES - COURT		1,085.00
01-04820	TURNWELL MENTAL HEALTH	I-202506110894	101-5-130-42200	PROF SERVICES - COURT		1,275.00
01-10061	KENNEDY PIER LOFTUS REY	I-202506120929	101-5-130-42200	PROF SERVICES - COURT		2,539.50
01-10061	KENNEDY PIER LOFTUS REY	I-202506120930	101-5-130-42200	PROF SERVICES - COURT		2,146.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202506120945	101-5-130-42230	MINOR - COURT		294.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202506120946	101-5-130-42230	MINOR - COURT		294.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202506120947	101-5-130-42200	PROF SERVICES - COURT		1,087.50
01-11080	LACROIX LAW OFFICE	I-202506120902	101-5-130-42220	NEGLECTED - COURT		19,793.66
01-11080	LACROIX LAW OFFICE	I-202506120903	101-5-130-42220	NEGLECTED - COURT		2,897.56
01-11080	LACROIX LAW OFFICE	I-202506120904	101-5-130-42220	NEGLECTED - COURT		54.00
01-18170	DEPARTMENT OF HEALTH	I-202506110816	101-5-130-42210	LAB - COURT		600.00
01-18801	DEAN SCHAEFER	I-202506120950	101-5-130-42200	PROF SERVICES - COURT		897.00
01-22259	THOMSON REUTERS - WEST	I-202506121004	101-5-130-42600	SUPPLIES - COURT		1,236.13

DEPARTMENT 130 COURT

TOTAL: 37,079.24



6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 141 AUDITOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 5  
ITEMS PRINTED: PAID, UNPAID

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	CLARITY TELECOM, LLC	I-202506131020	101-5-141-42800	UTILITIES - AUDITOR		121.00
01-16017	QUALIFIED PRESORT SERVI	I-202506110860	101-5-141-42600	SUPPLIES - AUDITOR		205.47
01-18951	SECURITY SHREDDING SERV	I-202506110900	101-5-141-42500	MAINTENANCE - AUDITOR		40.00
01-22241	ONE OFFICE SOLUTION	I-202506120918	101-5-141-42500	MAINTENANCE - AUDITOR		193.17
01-22241	ONE OFFICE SOLUTION	I-202506120919	101-5-141-42600	SUPPLIES - AUDITOR		219.60
01-22259	THOMSON REUTERS - WEST	I-202506121006	101-5-141-42200	PROF SERVICES - AUDITOR		186.13
DEPARTMENT 141 AUDITOR					TOTAL:	965.37

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 142 TREASURER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202506110855	101-5-142-42500	MAINTENANCE - TREASURER		100.00
01-01200	CLARITY TELECOM, LLC	I-202506131022	101-5-142-42800	UTILITIES - TREASURER		197.17
01-11049	LEAF	I-202506120997	101-5-142-42400	RENTALS - TREASURER		133.60
01-16017	QUALIFIED PRESORT SERVI	I-202506110859	101-5-142-42600	SUPPLIES - TREASURER		171.29
01-18951	SECURITY SHREDDING SERV	I-202506110901	101-5-142-42500	MAINTENANCE - TREASURER		40.00
01-24003	YANKTON DAILY P & D	I-202506120993	101-5-142-42300	PUBLISHING - TREASURER		133.84
DEPARTMENT 142 TREASURER					TOTAL:	775.90

VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 143 DATA PROCESSING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202506110854	101-5-143-42500	MAINTENANCE - DATA		215.31
01-01200	CLARITY TELECOM, LLC	I-202506131017	101-5-143-42800	UTILITIES - DATA		851.80
01-05065	FIRST BANKCARD	I-202506110844	101-5-143-42500	MAINTENANCE - DATA		1,991.21

DEPARTMENT 143	DATA PROCESSING	TOTAL:	3,058.32
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6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 151 STATES ATTORNEY

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
01-02483	CULLIGAN	I-202506120914	101-5-151-42600	SUPPLIES - STATES ATTY		54.25
01-04826	T-MOBILE	I-202506120984	101-5-151-42800	UTILITIES - STATES ATTY		100.70
01-16017	QUALIFIED PRESORT SERVI	I-202506110867	101-5-151-42600	SUPPLIES - STATES ATTY		153.08
01-21042	VERIZON	I-202506120992	101-5-151-42800	UTILITIES - STATES ATTY		472.20
01-22241	ONE OFFICE SOLUTION	I-202506120926	101-5-151-42600	SUPPLIES - STATES ATTY		490.94
01-22259	THOMSON REUTERS - WEST	I-202506121005	101-5-151-42200	PROF SERVICES - STATES ATTY		222.24
01-22259	THOMSON REUTERS - WEST	I-202506121008	101-5-151-43400	BOOKS - STATES ATTY		1,002.00

DEPARTMENT 151 STATES ATTORNEY TOTAL: 2,495.41



VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202506110897	101-5-161-42600	SUPPLIES - GOVT CENTER		316.99
01-01200	CLARITY TELECOM, LLC	I-202506131025	101-5-161-42800	UTILITIES - GOVT CENTER		25.25
01-02001	CITY OF YANKTON	I-202506110873	101-5-161-42600	SUPPLIES - GOVT CENTER		624.97
01-02084	COLE PAPERS INC.	I-202506110875	101-5-161-42600	SUPPLIES - GOVT CENTER		170.05
01-02084	COLE PAPERS INC.	I-202506110876	101-5-161-42600	SUPPLIES - GOVT CENTER		143.62
01-02483	CULLIGAN	I-202506120915	101-5-161-42600	SUPPLIES - GOVT CENTER		237.69
01-05065	FIRST BANKCARD	I-202506110840	101-5-161-42600	SUPPLIES - GOVT CENTER		87.31
01-12371	MIDAMERICAN ENERGY	I-202506131027	101-5-161-42800	UTILITIES - GOVT CENTER		846.19
DEPARTMENT 161 GOVERNMENT CENTER TOTAL:						2,452.07

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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DEPARTMENT 162	DIRECTOR OF EQUALIZATI TOTAL:	727.88
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ITEMS PRINTED: PAID, UNPAID

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DEPARTMENT 163	REGISTER OF DEEDS	TOTAL:	294.94
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6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 165 VETERANS SERVICE OFFICER

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-202506131018	101-5-165-42800	UTILITIES - VSO		25.25
01-04826	T-MOBILE	I-202506120981	101-5-165-42800	UTILITIES - VSO		51.42
01-16017	QUALIFIED PRESORT SERVI	I-202506110864	101-5-165-42600	SUPPLIES - VSO		3.13
01-21042	VERIZON	I-202506120991	101-5-165-42800	UTILITIES - VSO		374.06
01-22241	ONE OFFICE SOLUTION	I-202506120927	101-5-165-42500	MAINTENANCE - VSO		10.36
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						464.22



6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 169 SAFETY CENTER BUILDING

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-202506121002	101-5-169-42800	UTILITIES - SAFETY CENTER		82.99
01-02001	CITY OF YANKTON	I-202506110869	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		168.00
01-02084	COLE PAPERS INC.	I-202506110877	101-5-169-42600	SUPPLIES - SAFETY CENTER		114.18
01-02084	COLE PAPERS INC.	I-202506110878	101-5-169-42600	SUPPLIES - SAFETY CENTER		62.87
01-02084	COLE PAPERS INC.	I-202506121010	101-5-169-42600	SUPPLIES - SAFETY CENTER		642.40
01-05008	FEJFAR PLUMBING & HEATI	I-202506131016	101-5-169-42500	MAINTENANCE - SAFETY CENTER		76.53
01-12371	MIDAMERICAN ENERGY	I-202506120907	101-5-169-42800	UTILITIES - SAFETY CENTER		1,673.41

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 2,820.38

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VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 211 SHERIFF

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202506110857	101-5-211-42530	COMPUTER SERVICES - SHERIFF		300.00
01-01131	HANSON BRIGGS SPECIALTY	I-202506110892	101-5-211-42600	SUPPLIES - SHERIFF		119.39
01-02001	CITY OF YANKTON	I-202506110870	101-5-211-42610	FUEL - SHERIFF		4,033.47
01-04296	GUARDIAN ALLIANCE TECHN	I-202506110832	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		130.00
01-04825	LEWIS AND CLARK VETERIN	I-202506120932	101-5-211-42690	K-9 EXPENSE - SHERIFF		250.78
01-04825	LEWIS AND CLARK VETERIN	I-202506120933	101-5-211-42690	K-9 EXPENSE - SHERIFF		77.78
01-12167	MENARDS	I-202506120910	101-5-211-42600	SUPPLIES - SHERIFF		4.76
01-16017	QUALIFIED PRESORT SERVI	I-202506110868	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		294.78
01-18951	SECURITY SHREDDING SERV	I-202506110899	101-5-211-42500	MAINTENANCE - SHERIFF		60.00
01-22241	ONE OFFICE SOLUTION	I-202506120920	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		121.26
01-22241	ONE OFFICE SOLUTION	I-202506120921	101-5-211-42600	SUPPLIES - SHERIFF		750.17
01-24003	YANKTON DAILY P & D	I-202506120994	101-5-211-42200	PROF SERVICES - SHERIFF		50.00

DEPARTMENT 211 SHERIFF

TOTAL: 6,192.39

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
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-202506110835	101-5-212-42200	PROF SERVICES - JAIL		299.44
01-00269	AVERA SACRED HEART HOSP	I-202506120943	101-5-212-42200	PROF SERVICES - JAIL		53.04
01-00269	AVERA SACRED HEART HOSP	I-202506120944	101-5-212-42200	PROF SERVICES - JAIL		294.54
01-02001	CITY OF YANKTON	I-202506110874	101-5-212-42210	FOOD SERVICES - JAIL		15.00
01-02059	CHARM-TEX	I-202506110891	101-5-212-42600	SUPPLIES - JAIL		371.60
01-02483	CULLIGAN	I-202506120916	101-5-212-42210	FOOD SERVICES - JAIL		211.00
01-03678	TRINITY SERVICES GROUP	I-202506110817	101-5-212-42210	FOOD SERVICES - JAIL		5,129.36
01-03678	TRINITY SERVICES GROUP	I-202506120936	101-5-212-42210	FOOD SERVICES - JAIL		5,555.57
01-04301	AVERA MEDICAL GROUP RAD	I-202506120939	101-5-212-42200	PROF SERVICES - JAIL		95.05
01-04301	AVERA MEDICAL GROUP RAD	I-202506120940	101-5-212-42200	PROF SERVICES - JAIL		13.18
01-04301	AVERA MEDICAL GROUP RAD	I-202506120941	101-5-212-42200	PROF SERVICES - JAIL		9.64
01-04301	AVERA MEDICAL GROUP RAD	I-202506120942	101-5-212-42200	PROF SERVICES - JAIL		8.06
01-04422	SAPPHIRE HEALTH LLC	I-202506120937	101-5-212-42200	PROF SERVICES - JAIL		550.00
01-09196	JACKS UNIFORMS & EQUIPM	I-202506110834	101-5-212-42640	UNIFORMS - JAIL		206.44
01-09287	JCL SOLUTIONS	I-202506110879	101-5-212-42600	SUPPLIES - JAIL		67.00
01-09287	JCL SOLUTIONS	I-202506110880	101-5-212-42600	SUPPLIES - JAIL		1,048.03
01-14005	OLSON'S PEST TECHNICIAN	I-202506131028	101-5-212-42500	MAINTENANCE - JAIL		155.00
01-15104	CORRECTIONAL RISK SERVI	I-202506110822	101-5-212-42220	INMATE INSURANCE - JAIL		2,558.43

DEPARTMENT 212 COUNTY JAIL TOTAL: 16,640.38

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VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 216 JUVENILE DETENTION

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202506121001	101-5-216-42400	RENTALS - JUVENILE DETENTION		7,995.78
DEPARTMENT 216 JUVENILE DETENTION TOTAL:						7,995.78

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202506110871	101-5-226-42600	SUPPLIES - YSAR		52.02
01-05065	FIRST BANKCARD	I-202506110848	101-5-226-42600	SUPPLIES - YSAR		934.02

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 986.04



BANK: ALL

VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 411 CARE OF POOR

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202506110856	101-5-411-42200	PROF SERVICES - POOR RELIEF		150.00
01-14036	OPSAHL - KOSTEL FUNERAL	I-202506110827	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,250.00
01-16017	QUALIFIED PRESORT SERVI	I-202506110865	101-5-411-42600	SUPPLIES - POOR RELIEF		137.63

DEPARTMENT 411	CARE OF POOR	TOTAL:	1,537.63
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VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 424 AMBULANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202506110888	101-5-424-42600	SUPPLIES - AMBULANCE		165.33
01-01037	BNSF RAILWAY COMPANY	I-202506120931	101-5-424-42400	RENTALS - AMBULANCE		2,066.07
01-01902	BOUND TREE MEDICAL LLC	I-202506110890	101-5-424-42600	SUPPLIES - AMBULANCE		1,825.49
01-02001	CITY OF YANKTON	I-202506110872	101-5-424-42600	SUPPLIES - AMBULANCE		1,728.40
01-03820	AMAZON CAPITAL SERVICES	I-202506110819	101-5-424-42600	SUPPLIES - AMBULANCE		149.63
01-03820	AMAZON CAPITAL SERVICES	I-202506110820	101-5-424-42600	SUPPLIES - AMBULANCE		264.93
01-03820	AMAZON CAPITAL SERVICES	I-202506110821	101-5-424-42600	SUPPLIES - AMBULANCE		24.99
01-03820	AMAZON CAPITAL SERVICES	I-202506120938	101-5-424-42600	SUPPLIES - AMBULANCE		102.58
01-04347	WAYSTAR INC.	I-202506121000	101-5-424-42200	PROF SERVICES - AMBULANCE		675.98
01-04406	STRYKER SALES, LLC	I-202506120934	101-5-424-42200	PROF SERVICES - AMBULANCE		312.80
01-04770	SACRED HEART HEALTH SER	I-202506110818	101-5-424-42600	SUPPLIES - AMBULANCE		661.22
01-04821	LEANNA GUBBELS	I-202506110831	101-5-424-42200	PROF SERVICES - AMBULANCE		50.00
01-04826	T-MOBILE	I-202506120983	101-5-424-42800	UTILITIES - AMBULANCE		227.55
01-05065	FIRST BANKCARD	I-202506110838	101-5-424-42600	SUPPLIES - AMBULANCE		219.00
01-05065	FIRST BANKCARD	I-202506110839	101-5-424-42200	PROF SERVICES - AMBULANCE		19.27
01-08009	INVESTIGATIVE SERVICES	I-202506110830	101-5-424-42200	PROF SERVICES - AMBULANCE		151.00
01-11049	LEAF	I-202506120998	101-5-424-42400	RENTALS - AMBULANCE		164.05
01-12167	MENARDS	I-202506120908	101-5-424-42600	SUPPLIES - AMBULANCE		19.98
01-12167	MENARDS	I-202506120909	101-5-424-42600	SUPPLIES - AMBULANCE		257.33
01-21042	VERIZON	I-202506120986	101-5-424-42800	UTILITIES - AMBULANCE		2,262.55
01-24090	YANKTON COUNTY EMS	I-202506110885	101-5-424-42200	PROF SERVICES - AMBULANCE		214.07

DEPARTMENT 424 AMBULANCE

TOTAL: 11,562.22

ITEMS PRINTED: PAID, UNPAID

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DEPARTMENT 441	MENTLLY HANDICAPPED	TOTAL:	1,120.00
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VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
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
01-04000	VAL LARSON	I-202506120948	101-5-445-00000	HEARINGS - MENTAL ILLNESS		48.00
01-10118	MARK KATTERHAGEN	I-202506120951	101-5-445-00000	HEARINGS - MENTAL ILLNESS		48.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202506110829	101-5-445-00000	HEARINGS - MENTAL ILLNESS		2,025.00
01-11033	LINCOLN COUNTY TREASURE	I-202506110823	101-5-445-00000	HEARINGS - MENTAL ILLNESS		3,511.00
01-11092	LUCILLE M. LEWNO	I-202506120952	101-5-445-00000	HEARINGS - MENTAL ILLNESS		913.46
01-12134	MINNEHAHA COUNTY AUDITO	I-202506110828	101-5-445-00000	HEARINGS - MENTAL ILLNESS		55.00
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						6,600.46

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VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 101 GENERAL FUND  
DEPARTMENT: 511 LIBRARY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-24051	YANKTON COMMUNITY LIBRA	I-202506110883	101-5-511-00000	1ST ALLOTMENT		10,000.00
DEPARTMENT 511 LIBRARY						TOTAL: 10,000.00



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VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
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
=====						
01-13001	NORTHWESTERN ENERGY	I-202506120905	101-5-611-42800	UTILITIES - EXTENSION		144.85

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 144.85

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VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
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-202506110784	101-5-615-42600	SUPPLIES - WEED		30.97
01-03559	CMRS-FP	I-202506110768	101-5-615-42600	SUPPLIES - WEED		50.00
01-04826	T-MOBILE	I-202506120985	101-5-615-42800	UTILITIES - WEED		48.46
01-05065	FIRST BANKCARD	I-202506110785	101-5-615-42600	SUPPLIES - WEED		94.76
01-14001	YANKTON COUNTY OBSERVER	I-202506110787	101-5-615-42300	PUBLISHING - WEED		192.00
01-21042	VERIZON	I-202506120989	101-5-615-42800	UTILITIES - WEED		385.76
01-22241	ONE OFFICE SOLUTION	I-202506110786	101-5-615-42600	SUPPLIES - WEED		21.75
01-24003	YANKTON DAILY P & D	I-202506110788	101-5-615-42300	PUBLISHING - WEED		550.50

DEPARTMENT 615 WEED TOTAL: 1,374.20

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VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
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-202506131021	101-5-711-42800	UTILITIES - ZONING		50.50
01-04826	T-MOBILE	I-202506120980	101-5-711-42800	UTILITIES - ZONING		51.42
01-05065	FIRST BANKCARD	I-202506110842	101-5-711-42600	SUPPLIES - ZONING		20.00
01-05065	FIRST BANKCARD	I-202506110843	101-5-711-42700	TRAVEL - ZONING		581.26
01-12418	MICROFILM IMAGING SYSTE	I-202506110882	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-15188	PHEASANTLAND INDUSTRIES	I-202506110886	101-5-711-42690	E911 SIGNS - ZONING		27.44
01-16017	QUALIFIED PRESORT SERVI	I-202506110863	101-5-711-42600	SUPPLIES - ZONING		2.02
01-21042	VERIZON	I-202506120990	101-5-711-42800	UTILITIES - ZONING		374.06
01-22241	ONE OFFICE SOLUTION	I-202506120925	101-5-711-42600	SUPPLIES - ZONING		54.90
01-24003	YANKTON DAILY P & D	I-202506120995	101-5-711-42300	PUBLISHING - ZONING		219.76
-----						
			DEPARTMENT 711	PLANNING & ZONING	TOTAL:	1,451.36
-----						
			FUND	101 GENERAL FUND	TOTAL:	121,679.31

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
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
01-00257	APPEARA	I-202506110756	201-5-311-42600	SUPPLIES - HWY		157.35
01-00269	AVERA SACRED HEART HOSP	I-202506110757	201-5-311-42200	PROF SERVICES - HWY		311.00
01-01013	B-Y WATER DISTRICT	I-202506110758	201-5-311-42800	UTILITIES - HWY		86.75
01-01166	BUTLER MACHINERY CO.	I-202506110759	201-5-311-42500	MAINTENANCE - HWY		12,428.43
01-01166	BUTLER MACHINERY CO.	I-202506110760	201-5-311-42600	SUPPLIES - HWY		31,519.80
01-01200	CLARITY TELECOM, LLC	I-202506131026	201-5-311-42800	UTILITIES - HWY		160.26
01-02008	NAPA AUTO PARTS OF YANK	I-202506110761	201-5-311-42500	MAINTENANCE - HWY		218.68
01-02008	NAPA AUTO PARTS OF YANK	I-202506110762	201-5-311-42600	SUPPLIES - HWY		139.23
01-02157	CERTIFIED LABORATORIES	I-202506110763	201-5-311-42600	SUPPLIES - HWY		227.95
01-02280	C & R SUPPLY INC	I-202506110764	201-5-311-42500	MAINTENANCE - HWY		15.13
01-02901	NELSON SERVICE, LLC	I-202506110765	201-5-311-42600	SUPPLIES - HWY		699.56
01-03258	DIAMOND MOWERS INC	I-202506110766	201-5-311-42500	MAINTENANCE - HWY		3,234.51
01-03559	CMRS-FP	I-202506110767	201-5-311-42600	SUPPLIES - HWY		50.00
01-03820	AMAZON CAPITAL SERVICES	I-202506110769	201-5-311-42600	SUPPLIES - HWY		144.99
01-04257	CITY OF YANKTON - LANDF	I-202506110770	201-5-311-42600	SUPPLIES - HWY		193.07
01-04489	NEW CENTURY FS	I-202506110771	201-5-311-42640	HIGHWAY FUEL - HWY		31,978.57
01-05065	FIRST BANKCARD	I-202506110772	201-5-311-42600	SUPPLIES - HWY		833.69
01-07761	JIM HAWK TRUCK TRAILERS	I-202506110773	201-5-311-42500	MAINTENANCE - HWY		34.92
01-07761	JIM HAWK TRUCK TRAILERS	I-202506110774	201-5-311-42600	SUPPLIES - HWY		96.44
01-09120	JANSSEN'S GARBAGE SERVI	I-202506110775	201-5-311-42800	UTILITIES - HWY		60.00
01-12371	MIDAMERICAN ENERGY	I-202506110776	201-5-311-42800	UTILITIES - HWY		64.31
01-14001	YANKTON COUNTY OBSERVER	I-202506110777	201-5-311-42300	PUBLISHING - HWY		64.00
01-14005	OLSON'S PEST TECHNICIAN	I-202506120906	201-5-311-42500	MAINTENANCE - HWY		90.00
01-17226	RIVERSIDE HYDRAULICS &	I-202506110778	201-5-311-42500	MAINTENANCE - HWY		234.16
01-18242	SD DEPARTMENT OF TRANSP	I-202506110779	201-5-311-42903	BRIDGES - HWY		173.77
01-18745	SOUTHEASTERN ELECTRIC C	I-202506110780	201-5-311-42800	UTILITIES - HWY		153.26
01-19120	MIDWEST TIRE ADMIN-/TMA	I-202506110781	201-5-311-42500	MAINTENANCE - HWY		100.65
01-21042	VERIZON	I-202506120988	201-5-311-42800	UTILITIES - HWY		62.73
01-22241	ONE OFFICE SOLUTION	I-202506110782	201-5-311-42600	SUPPLIES - HWY		94.94
01-24003	YANKTON DAILY P & D	I-202506110783	201-5-311-42300	PUBLISHING - HWY		147.15

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL: 83,775.30

FUND 201 ROAD & BRIDGE TOTAL: 83,775.30

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02507 06-17-2025 KASI'S CLAIMS

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-06224	GOLDEN WEST TELECOMMUNI	I-202506110833	207-5-225-42800	UTILITIES - E911		147.18
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						147.18
FUND 207 EMERGENCY 911 FUND TOTAL:						147.18



6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 226 EMERGENCY MANAGEMENT  
DEPARTMENT: 222 EMERGENCY MANAGEMENT

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00090	KOPETSKY'S ACE HARDWARE	I-202506120911	226-5-222-42600	SUPPLIES - EDS		154.01
01-00090	KOPETSKY'S ACE HARDWARE	I-202506120912	226-5-222-42600	SUPPLIES - EDS		89.98
01-00090	KOPETSKY'S ACE HARDWARE	I-202506120913	226-5-222-42600	SUPPLIES - EDS		32.17
01-01012	B-Y ELECTRIC	I-202506110896	226-5-222-42800	UTILITIES - EDS		62.00
01-04120	VERIZON	I-202506121003	226-5-222-42800	UTILITIES - EDS		232.42
01-04823	T-MOBILE	I-202506110851	226-5-222-42800	UTILITIES - EDS		270.80
01-04826	T-MOBILE	I-202506120982	226-5-222-42800	UTILITIES - EDS		269.81
01-05065	FIRST BANKCARD	I-202506110846	226-5-222-42600	SUPPLIES - EDS		1,727.21
01-05065	FIRST BANKCARD	I-202506110847	226-5-222-42200	PROF SERVICES - EDS		184.63
01-05065	FIRST BANKCARD	I-202506110849	226-5-222-42620	LEPC - EDS		2,353.35
01-05065	FIRST BANKCARD	I-202506110850	226-5-222-42500	MAINTENANCE - EDS		220.73
01-11049	LEAF	I-202506120999	226-5-222-42400	RENTALS - EDS		128.06
01-19247	TABOR LUMBER COOPERATIV	I-202506110895	226-5-222-42600	SUPPLIES - EDS		299.15
01-21042	VERIZON	I-202506120987	226-5-222-42800	UTILITIES - EDS		1,430.30
01-22241	ONE OFFICE SOLUTION	I-202506120922	226-5-222-42600	SUPPLIES - EDS		471.40
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			DEPARTMENT 222	EMERGENCY MANAGEMENT	TOTAL:	7,926.02
-----						
			FUND	226	EMERGENCY MANAGEMENT	TOTAL: 7,926.02

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 233 COUNTY BUILDING  
DEPARTMENT: 920 GOVERNMENT BUILDINGS

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04101	AGAP LLC dba POWER SOUR	I-202506110836	233-5-920-00000	COUNTY BUILDINGS		278.89
01-04406	STRYKER SALES, LLC	I-202506120935	233-5-920-00000	COUNTY BUILDINGS		5,829.20
01-04822	PRECISION POWER SERVICE	I-202506110815	233-5-920-00000	COUNTY BUILDINGS		31,630.00
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						37,738.09
FUND 233 COUNTY BUILDING TOTAL:						37,738.09

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VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 248 24/7 SOBRIETY FUND  
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			248-4-34230	REFUND - SOBRIETY TESTING		75.00
			248-4-34230	REFUND - SOBRIETY TESTING		10.00
			248-4-34230	REFUND - SOBRIETY TESTING		10.00
			248-4-34230	REFUND - SOBRIETY TESTING		1.00
			248-4-34230	REFUND - SOBRIETY TESTING		27.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						123.00

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 248 24/7 SOBRIETY FUND  
DEPARTMENT: 212 24/7 PROGRAM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202506110884	248-5-212-42200	PROF SERVICES - 24/7		1,500.00
01-15051	PHARMCHEM INC.	I-202506110889	248-5-212-42200	PROF SERVICES - 24/7		3,993.75
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 5,493.75
FUND 248 24/7 SOBRIETY FUND						TOTAL: 5,616.75

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 250 M & P R FUND  
DEPARTMENT: 163 MOD & PRESERV RELIEF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-22241	ONE OFFICE SOLUTION	I-202506120928	250-5-163-42900	SUPPLIES - M & PR FUND		1,612.25
-----						
			DEPARTMENT 163	MOD & PRESERV RELIEF	TOTAL:	1,612.25
-----						
			FUND	250 M & P R FUND	TOTAL:	1,612.25



6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 759 CLEARING FUND  
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-04773	SUPERCOM, INC.	I-202506131015	759-4-34216	JAIL TRACKING MONITORS		165.75
			759-4-34216	REFUND - CAM DAILY FEE		41.00
			759-4-34217	REFUND - SCRAM		173.00
			759-4-34216	REFUND - CAM DAILY FEE		1.00
			759-4-34217	REFUND - SCRAM		5.00
			759-4-34217	REFUND - SCRAM		23.00
			759-4-34216	REFUND - CAM DAILY FEE		7.00
01-18405	BYRON NOGELMEIER	I-202506131011	759-4-34217	CAM DAILY FEES		2,913.00
01-18405	BYRON NOGELMEIER	I-202506131013	759-4-34223	REMOTE BREATH FEES		1,152.00
01-18405	BYRON NOGELMEIER	I-202506131014	759-4-34223	REMOTE BREATH FEES		12.00
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 4,492.75
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FUND 759 CLEARING FUND						TOTAL: 4,492.75

6/13/2025 2:53 PM  
VENDOR SET: 01 Yankton County  
PACKET: 02507 06-17-2025 KASI'S CLAIMS  
FUND : 768 ST WIDE 24/7 SOBRIETY FUN  
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
			768-4-34230	REFUND - STATE PARTICIPATION		5.00
			768-4-34230	REFUND - STATE PARTICIPATION		25.00
			768-4-34230	REFUND - STATE PARTICIPATION		21.00
			768-4-34230	REFUND - STATE PARTICIPATION		57.00
			768-4-34230	REUFND - STATE PARTICIPATION		31.00
			768-4-34230	REFUND - STATE PARTICIPATION		4.00
01-18405	BYRON NOGELMEIER	I-202506131012	768-4-34230	STATE PARTICIPATION FEES		228.00
			DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	371.00
			FUND	768	ST WIDE 24/7 SOBRIETY	TOTAL: 371.00
					REPORT GRA TOTAL:	263,358.65