

Agenda		Yankton County Commission 6:00 PM, Tuesday, November 18, 2025 Commission Chamber Yankton County Government Center DOCUMENTS WILL BE AVAILABLE AT AUDITOR’S OFFICE FOR REVIEW BEGINNING NOVEMBER 14TH. COPIES AVAILABLE FOR \$1.00 PER PAGE	
Meeting chaired by: Call to order: 02 Roll Call:		John Marquardt, Chairman 6:00 PM PLEDGE OF ALLEGIANCE _____ Wanda Howey-Fox _____ Ryan Heine _____ Dan Klimisch _____ Don Kettering _____ 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	6:05 PM	Approval of Agenda 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	2026 Medical Cannabis Renewals	Auditor
06	6:15 PM	Yankton Library Agreement	Dana Schmidt

07	6:20 PM	Stone Church Bridge Advertise for Materials (Ajacks)	Highway
08	6:25 PM	Ambulance Director	Commission
09	6:30 PM	Plat - Bykov	Zoning
10	6:35 PM	Discuss Financial Action Network	Commission
11	6:40 PM	November 4, 2025 Minutes	Commission
12	6:45 PM	Claims	Auditor
13	6:50 PM	October 2025 Auditor/Treasurer Report, Pooled Cash	Auditor
14	6:55 PM	Public Comment	
15	7:00 PM	Commissioner Updates	
16	7:05 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 Medical Cannabis Establishment Application Checklist

Application and fees must be delivered in person to:

Yankton County Auditor
321 W 3rd St., Ste. 100
Yankton, SD 57078

Type of medical cannabis establishment license(s) being applied for:

- ☒ Cultivation Facility
- ☒ Cannabis Product Manufacturing Facility
- ☐ Cannabis Testing Facility
- ☒ Cannabis Dispensary

☒ Renewal

Initial on the lines before verifying the information is included in your application packet. Applicants must turn in a \$5,000 non-refundable application fee for each license being applied for.

- ☒ Application Fee for each license being applied for payable to Yankton County Treasurer
- ☒ Certification from property owner, if leasing property
- ☒ Copies of valid IDs for all principal officers/board members
- ☒ Confirmation of completed background checks
- ☒ Operating Documents
- ☒ Security Management Plan
- ☒ Approval from Yankton County Planning and Zoning
- ☒ Application Checklist

Zoning District: ☐ Ag ☐ Lakeside Commercial ☒ Commercial

Date Received: 10-27-2025

Received By: AL

Yankton County

Medical Marijuana License Application

Pursuant to SDCL 1-27-1 the medical marijuana application is a public record however, the addendums and the attachments disclose personal identifying information on security requirements of section SDCL 1-27-1.5
The application will not be considered for approval until the application is complete and all attachments and requested information is furnished to the Auditor's office.

New License ☐ Renewal ☒ Transfer ☐

Indicate the type of medical cannabis establishment license(s) being applied for

- ☒ Cultivation Facility
- ☒ Cannabis Product Manufacturing Facility
- ☐ Cannabis Testing Facility
- ☒ Cannabis Dispensary

A. Owner Name and Address

Name: <i>Nicholas Staudenmann</i>		Phone: <i>402-940-2428</i>	
Address: <i>118 Greenbrier St.</i>	City: <i>Yankton</i>	State: <i>SD</i>	Zip: <i>57078</i>
Has the applicant ever been convicted of a felony?		☐ Yes ☒ No	
Applicant has included a \$5,000 payment via check or money order for each license being applied for.		☒ Yes ☐ No	
Applicant hereby certifies that the employees of the prospective medical cannabis establishment are over the age of 21.		☒ Yes ☐ No	

B. Legal Business Name and Address

Name: <i>CC Smoke LLC</i> <i>DBA: Groovy Treez</i>		Phone: <i>208-899-3117</i>	
Address: <i>1112 Eastside Dr</i>	City: <i>Yankton</i>	State: <i>SD</i>	Zip: <i>57078</i>
State Sales Tax Number: _____			
Does applicant own or lease this property?		☒ Yes ☐ No <i>own.</i>	
Are real estate taxes paid to date?		☒ Yes ☐ No	
Is the place of business located in a municipality?		☐ Yes ☒ No	

C. Legal Description of Licensed Premises

<u>CC Smoke LLC</u> Lot 38 Block 4 Sunrise Addition in Section Ten (10), Township Ninety-three (93) North, Range Fifty-five (55) West of the 5th P.M., Yankton County, South Dakota
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Has this been verified as a location in Yankton County by Planning and Zoning that a medical cannabis establishment is permitted by ordinances?	☒ Yes ☐ No
Is Yankton County Planning and Zoning Verification Attached?	☒ Yes ☐ No

Previous experience operating a medical cannabis establishment, if any: (If no, check here ☐)

I hereby certify that the location of the prospective medical cannabis establishment is not within one thousand feet (1000 ft.) of a private or public school, including daycare facilities with more than 21 children.

☒ Yes

☐ No

Provide a copy of the operating documents for the prospective medical cannabis establishment that detail oversight of the establishment and procedures to ensure accurate record keeping. If provided, check yes or no.

☒ Yes

☐ No

Provide the description of security measures designed to deter and prevent theft of cannabis and unauthorized entry into any area containing cannabis. If provided, check yes or no.

☒ Yes

☐ No

Provide a non-refundable application fee of \$5,000 by check or money order. If provided, check yes or no.

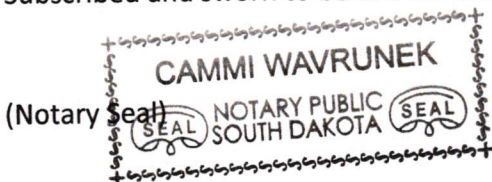
☒ Yes

☐ No

Certificate: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and accurate, that the said applicant complies with all of the statutory and regulatory requirements for the class of license being applied for in SDCL 34-20G and Yankton County Ordinance 21-ZN-07.

Date: 10/25/25 Printed Name: Nicholas Staudenmaier Signature: [Signature]

Subscribed and sworn to before me this 25 day of October, 2025.



[Signature]
Notary Public
My Commission Expires: 2-24-2028

Approval of Yankton County Commission- Notice of hearing was published on _____.
Public hearing on the application was held 11-18-2025, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements and South Dakota law.

Medical Cannabis Establishment License Application
Company Supplement Information
(For corporate/partnership/LP/LLC Applicants)

Name of Corporation/Partnership/LP/LLC CC Smoke LLC DBA: Groovy Treez.		
Address of office and principal place of business of corporation/partnership/LP/LLC 1112 Eastside Drive.		
City Yankton	State SD.	Zip 57078.
Has any of the principal officers, owners and/or board members served as a principal officer or board member for a cannabis establishment that has had a governmental license or certification revoked in any jurisdiction? ☐ Yes ☒ No		

Name, title of office and address of each principal officer of the corporation/partnership/LP/LLC

Name	Office	Address
Nicholas Staudenmaier	CEO	118 Greenbriar St. Yankton, SD 57078
Lori Staudenmaier	CFO	702 N. 19th St. Norfolk, NE 68701
Zachary Staudenmaier	COO	115 Kings way Norfolk, NE 68701

Name, occupation and address of each board member of the corporation/partnership/LP/LLC

Name	Occupation	Address
Nicholas Staudenmaier	CEO	118 Greenbriar St Yankton, SD, 57078
Erica Staudenmaier	CMO	1920 N. 49th St, Norfolk, NE 68701
Lori Staudenmaier	CFO	702 N. 19th St. Norfolk, NE 68701
Zachary Staudenmaier	COO	115 Kings way Norfolk, NE 68701

Where are all company records kept such as charter by-laws, minutes, accounts, notes payable etc.?

**702 N. 19th St.
Norfolk, NE 68701**

We the undersigned officers and directors of the applicant company acknowledge that the supplemental application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other medical cannabis license than that expressly set forth above.

Date 10/25/25	Printed Name Nicholas Staudenmaier	Signature 
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Yankton County Medical Cannabis Establishment Application Checklist

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Yankton County Auditor
321 W 3rd St., Ste. 100
Yankton, SD 57078

Type of medical cannabis establishment license(s) being applied for:

- ☒ Cultivation Facility
- ☐ Cannabis Product Manufacturing Facility
- ☐ Cannabis Testing Facility
- ☐ Cannabis Dispensary

☒ Renewal

Initial on the lines before verifying the information is included in your application packet. Applicants must turn in a \$5,000 non-refundable application fee for each license being applied for.

- ☒ Application Fee for each license being applied for payable to Yankton County Treasurer
- ☒ Certification from property owner, if leasing property
- ☒ Copies of valid IDs for all principal officers/board members
- ☒ Confirmation of completed background checks
- ☒ Operating Documents
- ☒ Security Management Plan
- ☒ Approval from Yankton County Planning and Zoning
- ☒ Application Checklist

Zoning District: ☒ Ag ☐ Lakeside Commercial ☐ Commercial

Date Received: 10-5-2025

Received By: AL

Yankton County Medical Marijuana License Application

Pursuant to SDCL 1-27-1 the medical marijuana application is a public record however, the addendums and the attachments disclose personal identifying information on security requirements of section SDCL 1-27-1.5
The application will not be considered for approval until the application is complete and all attachments and requested information is furnished to the Auditor's office.

New License ☐ Renewal ☒ Transfer ☐

Indicate the type of medical cannabis establishment license(s) being applied for

- ☒ Cultivation Facility
- ☐ Cannabis Product Manufacturing Facility
- ☐ Cannabis Testing Facility
- ☐ Cannabis Dispensary

A. Owner Name and Address

Name: <u>Freedom Farms, LLC</u>		Phone: <u>641-590-5405</u>	
Address: <u>31022 446th Ave.</u>	City: <u>Mission Hill</u>	State: <u>SD</u>	Zip: <u>57046</u>
Has the applicant ever been convicted of a felony?		☐ Yes ☒ No	
Applicant has included a \$5,000 payment via check or money order for each license being applied for.		☒ Yes ☐ No	
Applicant hereby certifies that the employees of the prospective medical cannabis establishment are over the age of 21.		☒ Yes ☐ No	

B. Legal Business Name and Address

Name: <u>Freedom Farms, LLC</u>		Phone: <u>641-590-5405</u>	
Address: <u>31022 446th Ave</u>	City: <u>Mission Hill</u>	State: <u>SD</u>	Zip: <u>57046</u>
State Sales Tax Number: 			
Does applicant own or lease this property?		☐ Yes ☐ No	
Are real estate taxes paid to date?		☒ Yes ☐ No	
Is the place of business located in a municipality?		☐ Yes ☒ No	

C. Legal Description of Licensed Premises

<u>Freedom Farms LLC</u> 31102 446th Ave, Mission Hill - Parcel A Marie B Nelson Addition in Government Lot 3, in Section seven (7), Township Ninety-three (93) North, Range Fifty-four (54) West of the 5th P.M. Yankton County, South Dakota

Has this been verified as a location in Yankton County by Planning and Zoning that a medical cannabis establishment is permitted by ordinances?	☒ Yes ☐ No
Is Yankton County Planning and Zoning Verification Attached?	☒ Yes ☐ No

Previous experience operating a medical cannabis establishment, if any: (If no, check here ☒)

I hereby certify that the location of the prospective medical cannabis establishment is not within one thousand feet (1000 ft.) of a private or public school, including daycare facilities with more than 21 children.

☒ Yes

☐ No

Provide a copy of the operating documents for the prospective medical cannabis establishment that detail oversight of the establishment and procedures to ensure accurate record keeping. If provided, check yes or no.

☒ Yes

☐ No

Provide the description of security measures designed to deter and prevent theft of cannabis and unauthorized entry into any area containing cannabis. If provided, check yes or no.

☒ Yes

☐ No

Provide a non-refundable application fee of \$5,000 by check or money order. If provided, check yes or no.

☒ Yes

☐ No

Certificate: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and accurate, that the said applicant complies with all of the statutory and regulatory requirements for the class of license being applied for in SDCL 34-20G and Yankton County Ordinance 21-ZN-07.

Date: 11-4-25 Printed Name: Nicole Hamilton-Brahm Signature: Nicole Hamilton-Brahm

Subscribed and sworn to before me this 4th day of November, 2025.



Christina Gillies

Notary Public

My Commission Expires: 10-10-2028

Approval of Yankton County Commission- Notice of hearing was published on _____.
Public hearing on the application was held 11-18-2025, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements and South Dakota law.

Medical Cannabis Establishment License Application
Company Supplement Information
(For corporate/partnership/LP/LLC Applicants)

Name of Corporation/Partnership/LP/LLC Freedom Farms, LLC		
Address of office and principal place of business of corporation/partnership/LP/LLC 31022 446th Ave.		
City Mission Hill	State SD	Zip 57046
Has any of the principal officers, owners and/or board members served as a principal officer or board member for a cannabis establishment that has had a governmental license or certification revoked in any jurisdiction? ☐ Yes ☒ No		

Name, title of office and address of each principal officer of the corporation/partnership/LP/LLC

Name	Office	Address
Steven Johnson	managing member	31022 446th Ave. Mission, Hill, SD 57046

Name, occupation and address of each board member of the corporation/partnership/LP/LLC

Name	Occupation	Address

Where are all company records kept such as charter by-laws, minutes, accounts, notes payable etc.?

Documents are kept with our law firm and at our principle place of business.
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We the undersigned officers and directors of the applicant company acknowledge that the supplemental application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other medical cannabis license than that expressly set forth above.

Date 11/14/25	Printed Name Nathan Eastman	Signature 
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Yankton County Medical Cannabis Establishment Application Checklist

Application and fees must be delivered in person to:

Yankton County Auditor
321 W 3rd St., Ste. 100
Yankton, SD 57078

Type of medical cannabis establishment license(s) being applied for:

- ☒ Cultivation Facility
- ☒ Cannabis Product Manufacturing Facility
- ☐ Cannabis Testing Facility
- ☒ Cannabis Dispensary

☒ Renewal

Initial on the lines before verifying the information is included in your application packet. Applicants must turn in a \$5,000 non-refundable application fee for each license being applied for.

- ☐ Application Fee for each license being applied for payable to Yankton County Treasurer
- ☐ Certification from property owner, if leasing property
- ☐ Copies of valid IDs for all principal officers/board members
- ☐ Confirmation of completed background checks
- ☐ Operating Documents
- ☐ Security Management Plan
- ☐ Approval from Yankton County Planning and Zoning
- ☐ Application Checklist

Zoning District: ☐ Ag ☐ Lakeside Commercial ☒ Commercial

Date Received:

10/31/24

Received By:

Kari Foss

Yankton County Medical Marijuana License Application

Pursuant to SDCL 1-27-1 the medical marijuana application is a public record however, the addendums and the attachments disclose personal identifying information on security requirements of section SDCL 1-27-1.5
The application will not be considered for approval until the application is complete and all attachments and requested information is furnished to the Auditor's office.

New License ☐ Renewal ☒ Transfer ☐

Indicate the type of medical cannabis establishment license(s) being applied for ☒ Cultivation Facility ☒ Cannabis Product Manufacturing Facility ☐ Cannabis Testing Facility ☒ Cannabis Dispensary

A. Owner Name and Address

Name: <i>Amanda Johnson</i>		Phone: <i>605-660-3185</i>	
Address: <i>3100 Peninah St.</i>	City: <i>Yankton</i>	State: <i>SD</i>	Zip <i>57078</i>
Has the applicant ever been convicted of a felony?		☐ Yes ☒ No	
Applicant has included a \$5,000 payment via check or money order for each license being applied for.		☒ Yes ☐ No	
Applicant hereby certifies that the employees of the prospective medical cannabis establishment are over the age of 21.		☒ Yes ☐ No	

B. Legal Business Name and Address

Name: <i>Happy Flower Healing Inc</i>		Phone: <i>605-975-1933</i>	
Address: <i>3302 E Hwy 50</i>	City: <i>Yankton</i>	State: <i>SD</i>	Zip <i>57078</i>
State Sales Tax Number: <i>ST</i>			
Does applicant own or lease this property?		☒ Yes <i>own</i> ☐ No	
Are real estate taxes paid to date?		☒ Yes ☐ No	
Is the place of business located in a municipality?		☐ Yes ☒ No	

C. Legal Description of Licensed Premises

Happy Flower Parcel A in the Southeast Quarter of the Southeast Quarter (SE1/4SE1/4) in Section Nine (9), Township Ninety-three (93), Range fifty-five, (55) West of the 5th P.M., Yankton County, South Dakota

Has this been verified as a location in Yankton County by Planning and Zoning that a medical cannabis establishment is permitted by ordinances?	☒ Yes ☐ No
Is Yankton County Planning and Zoning Verification Attached?	☒ Yes ☐ No

Previous experience operating a medical cannabis establishment, if any: (If no, check here ☒)

I hereby certify that the location of the prospective medical cannabis establishment is not within one thousand feet (1000 ft.) of a private or public school, including daycare facilities with more than 21 children.

☒ Yes

☐ No

Provide a copy of the operating documents for the prospective medical cannabis establishment that detail oversight of the establishment and procedures to ensure accurate record keeping. If provided, check yes or no.

☒ Yes

☐ No

Provide the description of security measures designed to deter and prevent theft of cannabis and unauthorized entry into any area containing cannabis. If provided, check yes or no.

☒ Yes

☐ No

Provide a non-refundable application fee of \$5,000 by check or money order. If provided, check yes or no.

☒ Yes

☐ No

Certificate: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and accurate, that the said applicant complies with all of the statutory and regulatory requirements for the class of license being applied for in SDCL 34-20G and Yankton County Ordinance 21-ZN-07.

Date: 10-31-25 Printed Name: Amanda Johnson Signature: [Signature]

Subscribed and sworn to before me this 31 day of October, 2025.



Patty Hosmer
Notary Public

My Commission Expires: Term of Office

Approval of Yankton County Commission- Notice of hearing was published on _____.
Public hearing on the application was held 11-18-2025, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements and South Dakota law.

**Medical Cannabis Establishment License Application
Company Supplement Information
(For corporate/partnership/LP/LLC Applicants)**

Name of Corporation/Partnership/LP/LLC Happy Flower Healing Inc.		
Address of office and principal place of business of corporation/partnership/LP/LLC 3302 E Hwy 50		
City Yankton	State SD	Zip 57078
Has any of the principal officers, owners and/or board members served as a principal officer or board member for a cannabis establishment that has had a governmental license or certification revoked in any jurisdiction? ☐ Yes ☒ No		

Name, title of office and address of each principal officer of the corporation/partnership/LP/LLC

Name	Office	Address
Amade Johnson	owner	3100 Peninah St Yankton SD 57078

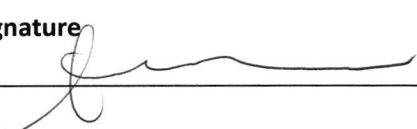
Name, occupation and address of each board member of the corporation/partnership/LP/LLC

Name	Occupation	Address

Where are all company records kept such as charter by-laws, minutes, accounts, notes payable etc.?

NA

We the undersigned officers and directors of the applicant company acknowledge that the supplemental application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other medical cannabis license than that expressly set forth above.

Date 10-31-25	Printed Name Amade Johnson	Signature 
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Yankton County Auditor
321 W 3rd St., Ste. 100
Yankton, SD 57078

Type of medical cannabis establishment license(s) being applied for:

- ☐ Cultivation Facility
- ☒ Cannabis Product Manufacturing Facility
- ☐ Cannabis Testing Facility
- ☐ Cannabis Dispensary

☒ Renewal

Initial on the lines before verifying the information is included in your application packet. Applicants must turn in a \$5,000 non-refundable application fee for each license being applied for.

- ☒ Application Fee for each license being applied for payable to Yankton County Treasurer
- ☒ Certification from property owner, if leasing property
- ☒ Copies of valid IDs for all principal officers/board members
- ☒ Confirmation of completed background checks
- ☒ Operating Documents
- ☐ Security Management Plan
- ☒ Approval from Yankton County Planning and Zoning
- ☒ Application Checklist

Zoning District: ☐ Ag ☒ Lakeside Commercial ☐ Commercial

Date Received: 10-30-2025

Received By: AL

Yankton County

Medical Marijuana License Application

Pursuant to SDCL 1-27-1 the medical marijuana application is a public record however, the addendums and the attachments disclose personal identifying information on security requirements of section SDCL 1-27-1.5
The application will not be considered for approval until the application is complete and all attachments and requested information is furnished to the Auditor's office.

New License ☐ Renewal ☒ Transfer ☐

Indicate the type of medical cannabis establishment license(s) being applied for

- ☐ Cultivation Facility
☒ Cannabis Product Manufacturing Facility
☐ Cannabis Testing Facility
☐ Cannabis Dispensary

A. Owner Name and Address

Name: <u>Roy Nielsen III</u>		Phone: <u>712-441-1441</u>	
Address: <u>4900W. Oxbow Ave</u> <u>Apt. 101</u>	City: <u>SIOUX FALLS</u>	State: <u>SD</u>	Zip <u>57106</u>
Has the applicant ever been convicted of a felony?		☐ Yes ☒ No	
Applicant has included a \$5,000 payment via check or money order for each license being applied for.		☒ Yes ☐ No	
Applicant hereby certifies that the employees of the prospective medical cannabis establishment are over the age of 21.		☒ Yes ☐ No	

B. Legal Business Name and Address

Name: <u>Royzzz manufacturing of Yankton</u>		Phone: <u>605-975-4200</u>	
Address: <u>4200 W. 8th St.</u>	City: <u>Yankton</u>	State: <u>SD</u>	Zip <u>57408</u>
State Sales Tax Number: 			
Does applicant own or lease this property?		☒ Yes ☐ No	
Are real estate taxes paid to date?		☒ Yes ☐ No	
Is the place of business located in a municipality?		☐ Yes ☒ No	

C. Legal Description of Licensed Premises

<u>Royzzz Growzzz</u> The West 1072.59 feet of the Lewis and Clark Business Center, Except for the North 157 Feet, Lot 7, Lot 8, and Further excepting the West 650 feet thereof. All being located in the South 645 Feet except for Lot H2, of the North half of the Northeast Quarter (N1/2NE1/4), Section 16, township Ninety-three (93) North, Range Fifty-six (56) West of the 5th P.M., Yankton County South Dakota
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Has this been verified as a location in Yankton County by Planning and Zoning that a medical cannabis establishment is permitted by ordinances?	☒ Yes ☐ No
Is Yankton County Planning and Zoning Verification Attached?	☐ Yes ☒ No

Previous experience operating a medical cannabis establishment, if any: (If no, check here ☐)

Roy'ZZZ of Sioux Falls, Roy'ZZZ of Gavins Point, Roy'ZZZ Grows of
Yankton, Roy'ZZZ manufacturing of Yankton are all owned and
operated by Roy'ZZZ LLC.

I hereby certify that the location of the prospective medical cannabis establishment is not within one thousand feet (1000 ft.) of a private or public school, including daycare facilities with more than 21 children.

☒ Yes

☐ No

Provide a copy of the operating documents for the prospective medical cannabis establishment that detail oversight of the establishment and procedures to ensure accurate record keeping. If provided, check yes or no.

☒ Yes

☐ No

Provide the description of security measures designed to deter and prevent theft of cannabis and unauthorized entry into any area containing cannabis. If provided, check yes or no.

☒ Yes

☐ No

Provide a non-refundable application fee of \$5,000 by check or money order. If provided, check yes or no.

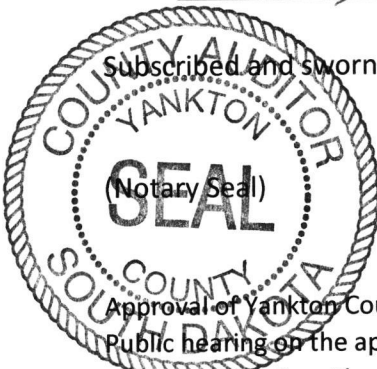
☒ Yes

☐ No

Certificate: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and accurate, that the said applicant complies with all of the statutory and regulatory requirements for the class of license being applied for in SDCL 34-20G and Yankton County Ordinance 21-ZN-07.

Date: 11-14-25 Printed Name: Connor Schilling Signature: [Signature]
Roy Nielsen III

Subscribed and sworn to before me this 14 day of November, 2025.



[Signature]
Notary Public

My Commission Expires: Term of office

Approval of Yankton County Commission- Notice of hearing was published on _____.

Public hearing on the application was held 11-18-2025, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements and South Dakota law.

Medical Cannabis Establishment License Application
Company Supplement Information
(For corporate/partnership/LP/LLC Applicants)

Name of Corporation/Partnership/LP/LLC Roy's Manufacturing of Yankton		
Address of office and principal place of business of corporation/partnership/LP/LLC 4200 W. 8 th St		
City Yankton	State S.D.	Zip 57078
Has any of the principal officers, owners and/or board members served as a principal officer or board member for a cannabis establishment that has had a governmental license or certification revoked in any jurisdiction? ☐ Yes ☒ No		

Name, title of office and address of each principal officer of the corporation/partnership/LP/LLC

Name	Office	Address
Roy Nielsen III	owner/ manager	4900 W. Oxbow Ave Apt. 101 - Sioux Falls, S.D. 57104

Name, occupation and address of each board member of the corporation/partnership/LP/LLC

Name	Occupation	Address

Where are all company records kept such as charter by-laws, minutes, accounts, notes payable etc.?

Crary Huff Law Firm - Quickbooks Online

We the undersigned officers and directors of the applicant company acknowledge that the supplemental application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other medical cannabis license than that expressly set forth above.

Date 11-14-25	Printed Name Roy Nielsen III	Signature 
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Yankton County Medical Cannabis Establishment Application Checklist

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Yankton County Auditor
321 W 3rd St., Ste. 100
Yankton, SD 57078

Type of medical cannabis establishment license(s) being applied for:

- ☒ Cultivation Facility
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- ☐ Cannabis Dispensary

☒ Renewal

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- ☒ Application Fee for each license being applied for payable to Yankton County Treasurer
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- ☒ Confirmation of completed background checks
- ☒ Operating Documents
- ☒ Security Management Plan
- ☒ Approval from Yankton County Planning and Zoning
- ☒ Application Checklist

Zoning District: ☐ Ag ☒ Lakeside Commercial ☐ Commercial

Date Received: 10-30-2025

Received By: AL

Yankton County

Medical Marijuana License Application

Pursuant to SDCL 1-27-1 the medical marijuana application is a public record however, the addendums and the attachments disclose personal identifying information on security requirements of section SDCL 1-27-1.5 The application will not be considered for approval until the application is complete and all attachments and requested information is furnished to the Auditor's office.

New License ☐ Renewal ☒ Transfer ☐

Indicate the type of medical cannabis establishment license(s) being applied for ☒ Cultivation Facility ☐ Cannabis Product Manufacturing Facility ☐ Cannabis Testing Facility ☐ Cannabis Dispensary	
---	--

A. Owner Name and Address

Name: <u>Roy Nielsen III</u>		Phone: <u>712-441-1441</u>	
Address: <u>4900 S Oxbow Ave</u>	City: <u>SIOUX FALLS</u>	State: <u>S.D.</u>	Zip <u>57106</u>
Has the applicant ever been convicted of a felony? ☐ Yes ☒ No			
Applicant has included a \$5,000 payment via check or money order for each license being applied for.		☒ Yes ☐ No	
Applicant hereby certifies that the employees of the prospective medical cannabis establishment are over the age of 21.		☒ Yes ☐ No	

B. Legal Business Name and Address

Name: <u>Royzzz Growzzz of Yankton</u>		Phone: <u>605-975-4200</u>	
Address: <u>4200 W. 8th St</u>	City: <u>Yankton</u>	State: <u>S.D.</u>	Zip <u>57078</u>
State Sales Tax Number:			
Does applicant own or lease this property?		☒ Yes ☐ No	
Are real estate taxes paid to date?		☒ Yes ☐ No	
Is the place of business located in a municipality?		☐ Yes ☒ No	

C. Legal Description of Licensed Premises

<u>Royzzz Growzzz</u> The West 1072.59 feet of the Lewis and Clark Business Center, Except for the North 157 Feet, Lot 7, Lot 8, and Further excepting the West 650 feet thereof. All being located in the South 645 Feet except for Lot H2, of the North half of the Northeast Quarter (N1/2NE1/4), Section 16, township Ninety-three (93) North, Range Fifty-six (56) West of the 5th P.M., Yankton County South Dakota
--

Has this been verified as a location in Yankton County by Planning and Zoning that a medical cannabis establishment is permitted by ordinances?	☒ Yes ☐ No
Is Yankton County Planning and Zoning Verification Attached?	☒ Yes ☐ No

Previous experience operating a medical cannabis establishment, if any: (If no, check here ☐)

Roy'ZZZ of Sioux Falls, Roy'ZZZ of Gavins Point, Roy'ZZZ GrowZZZ of Yankton, Roy'ZZZ Manufacturing of Yankton are all owned and operated by Roy'ZZZ LLC.

I hereby certify that the location of the prospective medical cannabis establishment is not within one thousand feet (1000 ft.) of a private or public school, including daycare facilities with more than 21 children.

☒ Yes

☐ No

Provide a copy of the operating documents for the prospective medical cannabis establishment that detail oversight of the establishment and procedures to ensure accurate record keeping. If provided, check yes or no.

☒ Yes

☐ No

Provide the description of security measures designed to deter and prevent theft of cannabis and unauthorized entry into any area containing cannabis. If provided, check yes or no.

☒ Yes

☐ No

Provide a non-refundable application fee of \$5,000 by check or money order. If provided, check yes or no.

☒ Yes

☐ No

Certificate: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and accurate, that the said applicant complies with all of the statutory and regulatory requirements for the class of license being applied for in SDCL 34-20G and Yankton County Ordinance 21-ZN-07.

Date: 11-14-25 Printed Name: Canner Schilling
Roy Nielsen III Signature: [Signature]

Subscribed and sworn to before me this 14 day of November, 2025.



Patty Hojeu
Notary Public

My Commission Expires: Term of office

Approval of Yankton County Commission- Notice of hearing was published on _____.
Public hearing on the application was held 11-18-2025, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements and South Dakota law.

Medical Cannabis Establishment License Application
Company Supplement Information
(For corporate/partnership/LP/LLC Applicants)

Name of Corporation/Partnership/LP/LLC <i>Roy'zzz Growzzz of Yankton</i>		
Address of office and principal place of business of corporation/partnership/LP/LLC <i>4200 W. 8th St.</i>		
City <i>Yankton</i>	State <i>S.D.</i>	Zip <i>57078</i>
Has any of the principal officers, owners and/or board members served as a principal officer or board member for a cannabis establishment that has had a governmental license or certification revoked in any jurisdiction? ☐ Yes ☒ No		

Name, title of office and address of each principal officer of the corporation/partnership/LP/LLC

Name	Office	Address
<i>Roy Nielsen III</i>	<i>Owner/ Manager</i>	<i>4900 S. Oakwood Ave - Apt 101 Sioux Falls, S.D. 57106</i>

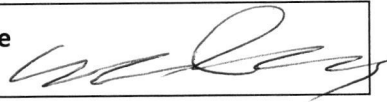
Name, occupation and address of each board member of the corporation/partnership/LP/LLC

Name	Occupation	Address

Where are all company records kept such as charter by-laws, minutes, accounts, notes payable etc.?

<i>Crary Law Firm - Quickbooks online</i>

We the undersigned officers and directors of the applicant company acknowledge that the supplemental application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other medical cannabis license than that expressly set forth above.

Date <i>11-14-25</i>	Printed Name <i>Cornelia Schilling</i> <i>Roy Nielsen III</i>	Signature 
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Yankton County Medical Cannabis Establishment Application Checklist

Application and fees must be delivered in person to:

Yankton County Auditor
321 W 3rd St., Ste. 100
Yankton, SD 57078

Type of medical cannabis establishment license(s) being applied for:

- ☐ Cultivation Facility
- ☐ Cannabis Product Manufacturing Facility
- ☐ Cannabis Testing Facility
- ☒ Cannabis Dispensary

☒ Renewal

Initial on the lines before verifying the information is included in your application packet. Applicants must turn in a \$5,000 non-refundable application fee for each license being applied for.

- ☒ Application Fee for each license being applied for payable to Yankton County Treasurer
- ☒ Certification from property owner, if leasing property
- ☒ Copies of valid IDs for all principal officers/board members
- ☒ Confirmation of completed background checks
- ☒ Operating Documents
- ☒ Security Management Plan
- ☒ Approval from Yankton County Planning and Zoning
- ☒ Application Checklist

Zoning District: ☐ Ag ☒ Lakeside Commercial ☐ Commercial

Date Received: 10-30-2025

Received By: [Signature]

Yankton County

Medical Marijuana License Application

Pursuant to SDCL 1-27-1 the medical marijuana application is a public record however, the addendums and the attachments disclose personal identifying information on security requirements of section SDCL 1-27-1.5
The application will not be considered for approval until the application is complete and all attachments and requested information is furnished to the Auditor's office.

New License ☐ Renewal ☒ Transfer ☐

Indicate the type of medical cannabis establishment license(s) being applied for

- ☐ Cultivation Facility
- ☐ Cannabis Product Manufacturing Facility
- ☐ Cannabis Testing Facility
- ☒ Cannabis Dispensary

A. Owner Name and Address

Name: Roy Nielsen III		Phone: 712-441-1441	
Address: 4900 W. Oxbow Ave	City: Sioux Falls	State: S.D.	Zip 57106
Apt. 101			
Has the applicant ever been convicted of a felony?		☐ Yes ☒ No	
Applicant has included a \$5,000 payment via check or money order for each license being applied for.		☒ Yes ☐ No	
Applicant hereby certifies that the employees of the prospective medical cannabis establishment are over the age of 21.		☒ Yes ☐ No	

B. Legal Business Name and Address

Name: Royzzz of Growzzz		Phone: 605-975-4200	
Address: 4200 W. 8th St.	City: Yankton	State: SD	Zip 57078
State Sales Tax Number: _____			
Does applicant own or lease this property?		☒ Yes ☐ No	
Are real estate taxes paid to date?		☒ Yes ☐ No	
Is the place of business located in a municipality?		☐ Yes ☒ No	

C. Legal Description of Licensed Premises

<u>Royzzz Growzzz</u> The West 1072.59 feet of the Lewis and Clark Business Center, Except for the North 157 Feet, Lot 7, Lot 8, and Further excepting the West 650 feet thereof. All being located in the South 645 Feet except for Lot H2, of the North half of the Northeast Quarter (N1/2NE1/4), Section 16, township Ninety-three (93) North, Range Fifty-six (56) West of the 5th P.M., Yankton County South Dakota
--

Has this been verified as a location in Yankton County by Planning and Zoning that a medical cannabis establishment is permitted by ordinances?	☒ Yes ☐ No
Is Yankton County Planning and Zoning Verification Attached?	☐ Yes ☒ No

Previous experience operating a medical cannabis establishment, if any: (If no, check here ☐)

Roy'ZZZ of Sioux Falls, Roy'ZZZ of Gavins Point, Roy'ZZZ Grow'ZZZ of Yankton,
Roy'ZZZ Manufacturing of Yankton are all owned and operated by
Roy'ZZZ LLC.

I hereby certify that the location of the prospective medical cannabis establishment is not within one thousand feet (1000 ft.) of a private or public school, including daycare facilities with more than 21 children.

☒ Yes

☐ No

Provide a copy of the operating documents for the prospective medical cannabis establishment that detail oversight of the establishment and procedures to ensure accurate record keeping. If provided, check yes or no.

☒ Yes

☐ No

Provide the description of security measures designed to deter and prevent theft of cannabis and unauthorized entry into any area containing cannabis. If provided, check yes or no.

☒ Yes

☐ No

Provide a non-refundable application fee of \$5,000 by check or money order. If provided, check yes or no.

☒ Yes

☐ No

Certificate: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and accurate, that the said applicant complies with all of the statutory and regulatory requirements for the class of license being applied for in SDCL 34-20G and Yankton County Ordinance 21-ZN-07.

Date: 11-14-25 Printed Name: Conrad Schilling
Roy Nielsen III Signature: [Signature]

Subscribed and sworn to before me this 14 day of November, 2025.



[Signature]
Notary Public
My Commission Expires: Term of office

Approval of Yankton County Commission- Notice of hearing was published on _____.
Public hearing on the application was held 11-18-2025, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements and South Dakota law.

Medical Cannabis Establishment License Application
Company Supplement Information
(For corporate/partnership/LP/LLC Applicants)

Name of Corporation/Partnership/LP/LLC Roy'zzz of Gavin's Point		
Address of office and principal place of business of corporation/partnership/LP/LLC 4200 W. 8th St.		
City Yankton	State S.D.	Zip 57078
Has any of the principal officers, owners and/or board members served as a principal officer or board member for a cannabis establishment that has had a governmental license or certification revoked in any jurisdiction? ☐ Yes ☒ No		

Name, title of office and address of each principal officer of the corporation/partnership/LP/LLC

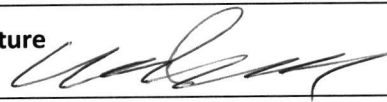
Name	Office	Address
Roy Nielsen III	owner/ manager	4900 W 0x60W Ave-Apt 101 Sioux Falls, S.D. 57106

Name, occupation and address of each board member of the corporation/partnership/LP/LLC

Name	Occupation	Address

Where are all company records kept such as charter by-laws, minutes, accounts, notes payable etc.?

We the undersigned officers and directors of the applicant company acknowledge that the supplemental application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other medical cannabis license than that expressly set forth above.

Date 11-14-25	Printed Name <i>Carver Schilling</i> Roy Nielsen III	Signature 
-------------------------	--	---



COMMISSIONER MEETING AGENDA REQUEST

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

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

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

Date Request Submitted 11/12/2025

Request is for Commission Meeting Dated 11/18/25

Name: Dana Schmidt

Address: 515 Walnut St. Yankton, SD (Library Address)

Phone: 605-668-5275 (Library)

E-Mail Address: dschmidt@cityofyankton.org

Topic to be Addressed and Length of Presentation: Provision for the

Agreement for the Provision of Library Services 10 minutes

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

Annual renewal of Agreement for library services. Document attached. I will bring 3 copies to the meeting to be signed by the Chairman & Auditor, please. I can take these that night if signed right away or I can stop in later that week to pick up.

Only changes from 2025 agreement were dates, names & the amount of the county's contribution (\$9,000)

Person(s) Making Presentation to the Board: Dana Schmidt

Audio/Visual Equipment Needed: No

For Office Use:

Approved _____ Denied _____ Reason(s): _____

Signature: _____

Date: _____

Agreement for the Provision of Library Services

This Agreement made this ____ day of _____, 2025 between the City of Yankton, a municipal corporation acting through its Board of Library Trustees and its Board of City Commissioners and Yankton County, a political subdivision acting through its Board of County Commissioners.

The parties do agree as follows:

1. The City of Yankton will provide the same library services to all residents of Yankton County living outside of the corporate limits of the City of Yankton as it provides for citizens of the City.
2. Yankton County will pay \$9,000 to the City of Yankton to provide library services for all Yankton County residents from January 1, 2026 until December 31, 2026. The City of Yankton will bill Yankton County semi-annually (April and October – see County Commission Minutes, 01/11/00)
3. Additionally, every household must pay an annual \$20.00 out-of-pocket charge directly to the Library upon issuance or renewal for a nonresident Yankton County card (for individuals living outside of the corporate limits of the City of Yankton but within Yankton County). Library cards may also be purchased for a 3-month membership (\$5) or a 6-month membership (\$10). Nonresident (outside of Yankton County) cards are issued at \$40.00 per household per year.
4. While the Library agrees to verify that each person or family to whom a card issued is a resident of Yankton County by using a current means of identification and proof of address, both the County and Library have agreed upon the following definition of a county resident that is eligible to purchase a County card:

“Person or persons owning residential or business property within Yankton County or, through rent or lease, paying property taxes to the County and County youth, high school freshmen through seniors. Verification of property tax payment may be additionally required for persons renting or leasing. The property owners (residing within the county or not) as well as the renter/lessee have the same right to obtain a library card.”
5. During the contract period, the Library will track the utilization of library services by county residents and provide patron database numbers, renewal and new card figures, and circulation percentages upon request to the Board of County Commissioners.
6. The Board of County Commissioners is entitled to appoint an additional member to the Board of Library Trustee of the City of Yankton as provided in SDCL 14 2-36. Said member shall have all of the powers and responsibilities granted to members of the Library Board of Trustees under state law and city code/ordinance. The term of the county representative shall be tied to this contract date as well as the term and appointment calendar for County Commissioners. If the contract is terminated for any reason, the County Commissioner’s representative on the

Library Board of Trustee will end upon the date of contract termination.

7. This agreement shall be effective and binding on January 1, 2026 extending until December 31, 2026 unless amended or terminated by either/or both parties. A mutual resolution for extension may also be included.

Approved this ____ day of _____, 2025, Yankton Community Library Board of Trustees.

Nathan Johnson
Board President

Attest:

Dana Schmidt
Library Director

Approved this ____ day of _____, 2025, Board of Commissioners, Yankton County.

John Marquardt
Chairman

Attest:

Patty Hojem
Auditor

Approved this ____ day of _____, 2025, Board of Commissioners, City of Yankton.

Mike Villanueva
Mayor

Attest:

Amy Leon
City Manager

Yankton County Planning Commission
Yankton County Board of Adjustment

Date filed: 3/14/2025

Applicant

Bykov Addition- 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:

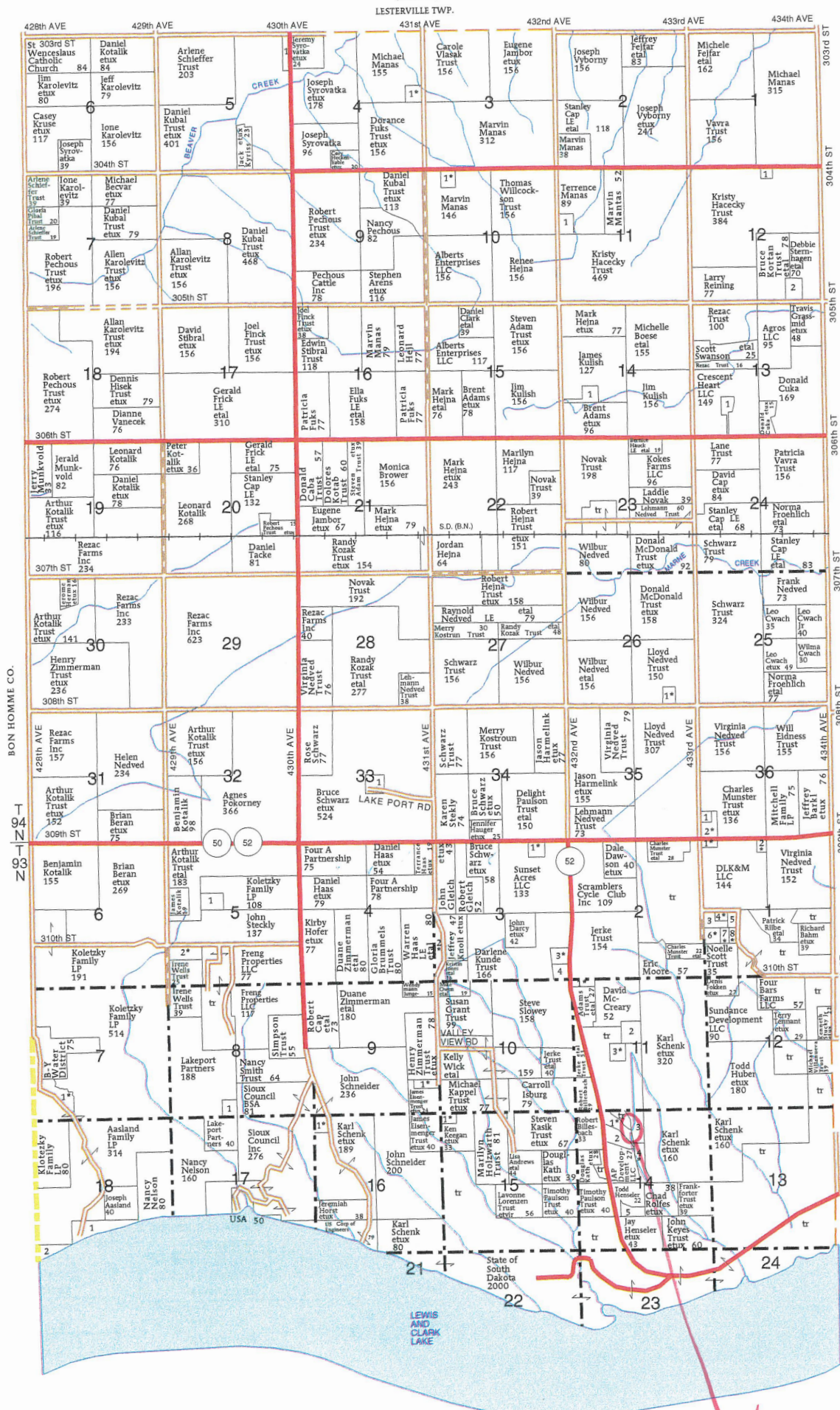
Proposed building size:

Proposed sidewall height:

Affects Section:

NOTE:

Plat of Tract 1 Bykov Addition, an addition in the N1/2 of the NW1/4 of Section 14, T93N, R57W of the 5th P.M., Yankton County, South Dakota



ZISKOV TOWNSHIP

SECTION 1S

- GATES, GARY ETAL
- BAKKE, KENDRA ETVR
- BARTH, CHAD
- FISCHER, KATRINA ETAL
- GAUSE, JANEL
- TAYLOR, LYNN ETUX
- SCOTT, BJAYE ETUX
- KRAMER, FRANCIS ETAL

SECTION 3S

- AUSDEMORE, ROBERT ETAL
- HAAS TRUST, WARREN ETUX
- MUELLER, JAMES ETUX
- KUNDE, DARLENE

SECTION 4N

- HOFFMAN, RC ETUX

SECTION 5N

- POLISH CATHOLIC CONGREGATION

SECTION 6S

- WILLSIE, CAROL
- SEDLACEK, KENNETH ETUX

SECTION 7S

- KOLETZKY, IONE ETAL

SECTION 8S

- KOSTER, JEFF

SECTION 9S

- WOSTREL, ELDON ETUX

SECTION 10N

- MANAS, TERENCE ETUX

SECTION 11N

- CAP, DANIEL

SECTION 11S

- HABERMAN, ADAM ETUX
- KONOPASEK TRUST
- LYONS, SEAN ETAL

SECTION 12N

- HACECKY, KERRY ANN
- HEJNA, MARILYN

SECTION 13N

- MANAS, DYLAN

SECTION 14N

- SUDBECK, CHARLENE

SECTION 14S

- PETERSON, COREY ETAL
- FEIMER FAMILY PROTECTION TRUST
- COLBY, DAVID
- VANDEKOP, DALE ETUX
- K&M HENSELER TRUST

SECTION 15S

- MCGARGILL, JONI ETVR

SECTION 16S

- FLANNERY, ROBBIE ETUX

SECTION 16S

- STATE OF SOUTH DAKOTA
- GAME FISH & PARKS
- YONKE TRUST, MARK

SECTION 26

- MARTIN, NATHAN ETUX

SECTION 23

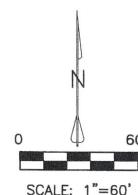
- ST WENCESLAUS ROMAN CATHOLIC CHURCH

SECTION 36

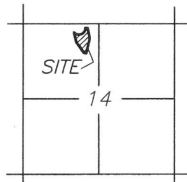
- TACKER, JOSEPH
- KOLETZKY, DAVID ETUX

Location

AN ADDITION IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 93 NORTH,
RANGE 57 WEST OF THE 5TH PRINCIPAL MERIDIAN, YANKTON COUNTY, SOUTH DAKOTA.



LOT 3
KAISER KANYON
ADDITION



AREA MAP N.T.S.
SECTION 14, T93N, R57W
5TH P.M.

● SET 5/8" REBAR W/CAP #9592
 △ FD. MONUMENT
 ○ SECTION CORNER (AS NOTED)
 (R) RECORD INFORMATION
 AC. ACRES
 S.F. SQUARE FEET
 U.E. UTILITY EASEMENT
 A.E. ACCESS EASEMENT
 D.E. DRAINAGE EASEMENT
 R/W RIGHT-OF-WAY
 N.T.S. NOT TO SCALE
 --- EASEMENT LINE
 --- PREVIOUSLY PLATTED PROPERTY LINE
 ----- SECTION LINE
 ===== PLATTED PARCEL

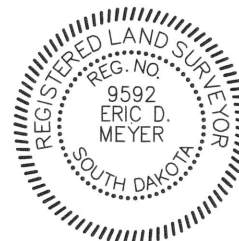
SURVEYOR'S CERTIFICATE

I, Eric D. Meyer, of Meyer Land Surveying, LLC., a Registered Land Surveyor in the State of South Dakota, do hereby state that I did, on or before this date, survey Lot 11 Block 1 Sherwood Acres, as platted Book S7, page 63, AND Parcel A of Lot 11 Block 1, Sherwood Acres, as platted in Book S13, page 77, AND Lot 2 of Kabeiseman Tract 8, as platted in Book S18, page 144, all in Yankton County, South Dakota, as shown on the foregoing PLAT.

The same shall be known and described as TRACT 1 OF BYKOV ADDITION IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 93 NORTH, RANGE 57 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

I further certify that the above PLAT correctly represents the same, is true and correct and that it was made at the request of the owners.

Dated this _____ day of _____, 20____



PREPARED BY:
Meyer Land Surveying, LLC
45246 Hwy 44
Parker, SD 57053
Phone: (605) 310-9401

NOTES:
BASIS OF BEARINGS IS UTM-ZONE 14

THIS PLAT WAS PREPARED WITHOUT THE
BENEFIT OF A TITLE COMMITMENT.

EASEMENTS OF RECORD WERE NOT RESEARCHED AND ARE NOT SHOWN ON THE PLAT.

Eric D. Meyer, Registered Land Surveyor No. 9592

PLAT OF TRACT 1 OF BYKOV ADDITION

AN ADDITION IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 93 NORTH,
RANGE 57 WEST OF THE 5TH PRINCIPAL MERIDIAN, YANKTON COUNTY, SOUTH DAKOTA.

OWNER'S CERTIFICATE

We, the undersigned, do hereby certify that we are the owners of all land included in the above plat and that said plat has been made at our request and in accordance with our instructions for the purposes of transfer, and that the development of this land shall conform to all existing applicable zoning, subdivision and erosion and sediment control regulations.

We hereby dedicate to the public for public use forever, the streets, roads, alleys, parks and public grounds, if any, as shown on said plat, including all sewers, culverts, bridges, water distribution lines, sidewalks and other improvements on or under the streets, roads, alleys, parks and public grounds whether such improvements are shown or not. We also hereby grant easements to run with the land for water, drainage, sewer, gas, electric, telephone, cable television, or other public utility lines or services, under, on or over those strips of land designated hereon as easements.

We do hereby certify that this replat will not place any existing lot or building in violation of any applicable ordinance, code, regulation, or law including but not limited to zoning, building, subdivision, and flood prevention.

We further certify that this platting of said described Tract 1 of Bykov's Addition does hereby vacate the following platting:

Lot 11 Block 1 Sherwood Acres, as platted Book S7, page 63, AND Parcel A of Lot 11 Block 1, Sherwood Acres, as platted in Book S13, page 77, AND Lot 2 of Kabeiserman Tract 8, as platted in Book S18, page 144, all in Yankton County, South Dakota, said plots, hereby vacated, being situated within described Tract 1 of Bykov's Addition as surveyed.

Dated this _____ Day of _____, 20____.

Vladislav G. Bykov

State of _____

County of _____

On this the _____ day of _____, 20____, before me, the undersigned officer, personally appeared Vladislav G. Bykov, known to me or satisfactorily proven to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

Svetlana Bykov

State of _____

County of _____

On this the _____ day of _____, 20____, before me, the undersigned officer, personally appeared Svetlana Bykov, known to me or satisfactorily proven to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

Notary Public - State of _____
My Commission Expires: _____

CERTIFICATE OF ROAD AUTHORITY

I, _____ (Name), _____ (Title) of the

_____ (Agency), do hereby certify that this plat and access to location has been reviewed by me or my authorized agent and that this plat is recommended for approval.

By: _____ Date: _____

TITLE: _____

COUNTY PLANNING COMMISSION APPROVAL

Be it resolved by the Yankton County, South Dakota, Planning Commission that the above survey and plat is approved and the same be certified to the Yankton County Board of County Commissioners with the recommendation that said survey and plat be approved.

Dated this _____ day of _____, 20____.

Planning Commission Chair
Yankton County, South Dakota

COUNTY COMMISSIONER'S APPROVAL

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, Board of County Commissioners
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 TRACT 1 OF BYKOV ADDITION IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 93 NORTH, RANGE 57 WEST OF THE 5TH P.M., YANKTON COUNTY, SOUTH DAKOTA.

Zoning Administrator
Yankton County, South Dakota

COUNTY AUDITOR CERTIFICATE

I, do hereby certify that the above certificate of approval is true and correct including the signature thereon.

Dated this _____ Day of _____, 20____.

County Auditor
Yankton County, South Dakota

COUNTY TREASURER'S CERTIFICATE

I, the Treasurer of Yankton County, South Dakota, do hereby certify that all taxes which are liens upon any land shown in the above plat, as shown by the records of my office have been paid in full.

Dated this _____ Day of _____, 20____.

TREASURER
Yankton County, South Dakota

DIRECTOR OF EQUALIZATION

I, the Director of Equalization of Yankton County, South Dakota, do hereby certify that a copy of the above and foregoing described plat has been filed in my office.

Dated this _____ Day of _____, 20____.

DIRECTOR OF EQUALIZATION
Yankton County, South Dakota

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
Yankton County, South Dakota



PREPARED BY:
Meyer Land Surveying, LLC
45246 Hwy 44
Parker, SD 57053
Phone: (605) 310-9401

PLAT PERMIT

Longitude

-97.54827856174705

Latitude

42.879237564517375

Permit Number

PLAT2544

Parcel Number

13.014.600.110

Permit Status

Approved Active

Permit Fee

100

Total Due

100

Was fee paid?

Yes

Receipt Number

5834

Application Accepted By

Bill Conkling

Site Plan Checked By

Gary Vetter

Is location in floodplain?

No

Existing Zoning

LOW DENSITY RESIDENTIAL

Size of the Current Parcel

1

Current Legal Description

LT 11 BLK 1 & PARCEL A LT 11 BLK 1 SHERWOOD ACRES

Applicant Name

Vladislav Bykov

Applicant Phone

6053109401

Applicant Address

3408 E Madison St, Sioux Falls

Applicant Email Address

meyerlandsurveyingsd@gmail.com

Name of the Surveyor / Engineer

Eric Meyer

Surveyor / Engineer Address

45246 HWY 44, Parker

Surveyor / Engineer Phone

6053109401

Surveyor / Engineer Email

meyerlandsurveyingsd@gmail.com

Surveyor / Engineer Contact Person

Eric Meyer

Owner Name

Vladislav Bykov

Owner Phone

6053109401

Owner Address

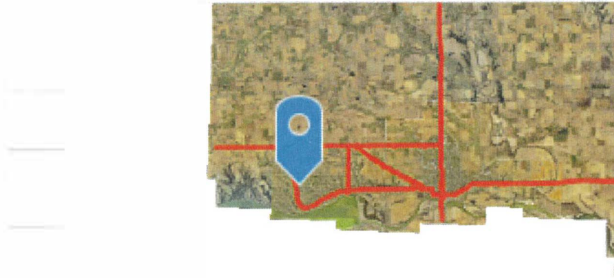
3408 E Madison St, Sioux Falls

Owner Email Address

meyerlandsurveyingsd@gmail.com

Location of Property

Lat: 42.879238 Lon: -97.548279



Powered by Esri

Section Township Range

14-93-57

Tract or Lot Number

Tract 1

Number of Acres Being Platted

2

Addition Name

Bykov Addition

How is the Property Currently Being Used

LD

How Will the Property Be Used

LD

Is this Property an Existing Farmstead

No

If a Farmstead, How Many Acres Surround it

0

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

bykov plat.pdf
1.2MB

Applicant Signature

A handwritten signature in black ink, appearing to read "Chris B. [unclear]". The signature is fluid and cursive, with a long, sweeping underline.

ApplicantSignature-.jpg

Owner Signature

A handwritten signature in black ink, appearing to read "S. [unclear]". The signature is fluid and cursive, with a long, sweeping underline.

OwnerSignature-.jpg

Date of Application Submission

Oct 2, 2025

YANKTON COUNTY COMMISSION MEETING

November 4, 2025

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

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

It was noted that Commissioners Marquardt and Klimisch had earlier taken a tour of the Yankton County Courthouse/Safety Center/Jail building. Also attending were County Sheriff Preston Crissey, previous sheriff Dave Hunhoff and ex-commissioners Al Sinclair and Brian Hunhoff.

Commissioner Fox said she would abstain from voting on the second set of claims from Harmelink & Fox Law Office. There were no conflicts from the rest of the board.

Action 25337C: A motion was made by Klimisch and seconded by Fox to approve the meeting agenda with the following change: personnel issue will be added to the executive session listed on the published agenda. All present voted aye; motion carried, 5-0.

There were no public comments. Chairman Marquardt closed public comment.

Action 25338C: A motion was made by Fox and seconded by Heine to approve the first set of claims: **Commission:** Alternative HR, LLC (Prof Services) \$123.75; Health Equity (Group Insurance) \$54.00; **Elections:** Alyssa Lange (Travel) \$68.00; Qualified Presort Service, LLC (Supplies) \$101.45; Verizon (Rentals) \$200.05; Kasi Foss (Travel) \$376.10; **Court:** Avera Sacred Heart Hospital (Lab) \$500.00; Blackburn & Stevens, Prof. LLC (Prof Services) \$793.56; Youngberg Law, Prof. LLC (Prof Services) \$2,883.21; Grand Jury (Fees) \$985.80; Horn Law Office, LLC (Prof Services) \$20,500.00; Koletzky Law Office Prof. LLC (Prof Services) \$2,090.50; Stephanie Moen (Prof Services) \$59.50; Dean Schaefer (Prof Services) \$579.00; Yankton Medical Clinic (Hearings) \$2,200.00; **Auditor:** Qualified Presort Service, LLC (Supplies) \$226.21; **Treasurer:** Qualified Presort Service, LLC (Supplies) \$340.78; **Data Processing:** CSI, LLC (Maintenance) \$4,235.00; **States Attorney:** Tyler Larsen (Travel) \$130.79; Qualified Presort Service, LLC (Prof Services) \$53.12; **Government Center:** City of Yankton (Utilities) \$2,676.97; Zimco Supply Co. (Supplies) \$60.00; Menards (Supplies) \$58.04; Northwestern Energy (Utilities) \$3,275.24; Olson's Pest Technicians (Maintenance) \$84.00; Uline (Supplies) \$674.71; **Director of Equalization:** Qualified Presort Service, LLC (Supplies) \$119.01; Uline (Supplies) \$51.00; **Register of Deeds:** Qualified Presort Service, LLC (Supplies) \$56.14; **Veterans Service Office:** LEAF (Rentals) \$126.88; Qualified Presort Service, LLC (Supplies) \$15.75; Verizon (Rentals) \$40.01; **Safety Center Building:** City of Yankton (Utilities) \$998.55; Midcontinent Communications (Utilities) \$948.57; Menards (Supplies) \$99.94; MidAmerican Energy (Utilities) \$110.48; Northwestern Energy (Utilities) \$9,874.24; Uline (Supplies) \$823.99; **Sheriff:** Xtreme Car Wash (Maintenance) \$291.60;

Cardmember Services (Travel) \$313.91; Cardmember Services (Supplies) \$54.24; Cardmember Services (Minor Equipment) \$353.96; Cardmember Services (Maintenance) \$56.04; AT & T Mobility (Maintenance Contract) \$1,422.87; Avera Health (Prof Services) \$70.00; Pennington County Jail (Travel) \$1,097.26; Qualified Presort Service, LLC (Maintenance Contract) \$224.04; **County Jail:** Bob Barker Company, Inc. (Supplies) \$1,645.44; Cardmember Services (Travel) \$162.34; Cardmember Services (Capital Improvement) \$639.16; Trinity Services Group (Food Services) \$10,964.77; AT & T Mobility (Maintenance Contract) \$200.18; Assusen Prof. LLC (Prof Services) \$2,596.05; JCL Solutions (Supplies) \$268.92; Olson's Pest Technicians (Maintenance) \$155.00; **Poor Relief:** Qualified Presort Service, LLC (Supplies) \$131.37; **Ambulance:** Sacred Heart Health Services (Prof Services) \$1,500.00; City of Yankton (Utilities) \$187.13; Amazon Capital Services (Supplies) \$108.46; Avera Health (Supplies) \$315.00; Menards (Supplies) \$71.43; Northwestern Energy (Utilities) \$837.83; Olson's Pest Technicians (Maintenance) \$119.00; Verizon (Utilities) \$395.34; **Mental Illness Board:** Youngberg Law, Prof. LLC (Hearings) \$264.00; Val Larson (Hearings) \$20.00; Fox Law Firm, PLLC (Hearings) \$375.50; Mark Katterhagen (Hearings) \$20.00; Luci Lewno (Hearings) \$338.73; **Extension:** Clarity Telecom, LLC (Utilities) \$622.32; City of Yankton (Utilities) \$79.21; Great America Financial Services (Rentals) \$319.48; MidAmerican Energy (Utilities) \$9.83; Olson's Pest Technicians (Maintenance) \$75.00; **Weed:** Bomgaars (Supplies) \$123.88; Best Western Hotel (Travel) \$112.00; Christensen Radiator & Exhaust (Maintenance) \$77.00; Verizon (Utilities) \$20.04; One Office Solution (Supplies) \$69.02; **Planning and Zoning:** Qualified Presort Service, LLC (Supplies) \$53.79; **Highway:** Bomgaars (Supplies) \$52.99; B-Y Electric (Utilities) \$90.26; Butler Machinery Co. (Maintenance) \$483.96; City of Yankton (Utilities) \$146.15; NAPA Auto Parts of Yankton (Maintenance) \$335.96; NAPA Auto Parts of Yankton (Supplies) \$196.23; New Tec, Inc. (Highway Fuel) \$1,112.08; New Century FS (Highway Fuel) \$677.39; Contech Engineered Solutions (Bridges) \$146,900.00; Hollaway Construction Co. (Bridges) \$70,030.79; I State Truck Center (Maintenance) \$101.68; Kimball Midwest (Supplies) \$344.28; LEAF (Prof Services) \$18.98; Menards (Supplies) \$4.99; MidAmerican Energy (Utilities) \$60.04; Northwestern Energy (Utilities) \$822.54; Yankton County Observer (Publishing) \$45.00; O'Reilly Auto Parts (Supplies) \$59.92; One Office Solution (Supplies) \$69.03; **E911:** Clarity Telecom, LLC (Utilities) \$1,544.84; CenturyLink (Utilities) \$83.20; Midcontinent Communications (Utilities) \$160.39; TriTech Software System (Utilities) \$545.46; **OEM:** Xtreme Car Wash (Maintenance) \$32.00; AT & T Mobility (Utilities) \$122.37; Auto Mastery (Maintenance) \$91.49; Great America Financial Services (Rentals) \$210.58; Midcontinent Communications (Utilities) \$171.04; Verizon (Utilities) \$386.71; **Government Buildings:** Green King, LLC (Maintenance) \$345.15; Menards (Supplies) \$449.18; **Non-Departmental:** BOKF, NA (Debt Service) \$279,525.00. General Fund \$83,355.48; Road & Bridge \$221,552.27; Emergency Management \$1,014.19. All present voted aye; motion carried, 5-0.

Action25339C: A motion was made by Heine and seconded by Klimisch approve the second set of claims: **Court:** Harmelink & Fox (Prof Services) \$6,163.55. Voting aye: Heine, Klimisch, Kettering and Marquardt. Fox abstained. Motion carried, 4-0.

Action 25340C: A motion was made by Fox and seconded by Kettering to approve the **October, 2025 Gross Payroll: Commissioners:** \$6,640.96; **Election:** \$0.00; **Auditor:** \$18,039.52; **Treasurer:** \$23,282.97; **States Attorney:** \$44,494.40; **Government Buildings:** \$6,067.28; **Director of Equalization:** \$25,220.82; **Register of Deeds:** \$21,065.61; **Veterans Service:** \$4,082.19; **Courthouse & Safety Center:** \$10,072.69; **Sheriff:** \$90,282.19; **County Jail:** \$100,615.35; **Coroner:** \$1,250.00; **Juvenile:** \$0.00; **Nurse:** \$3,791.47; **Ambulance:** \$67,872.05; **WIC:** \$766.08; **Extension:** \$0.00; **Soil Conservation:** \$0.00; **Weed:** \$9,649.60; **Planning & Zoning:** \$13,086.15; **Road & Bridge:** \$74,589.23; **OEM:** \$12,611.81; **24-7 Program:** \$3,502.73. First Dakota National Bank \$38,245.12 (Withholding), First Dakota National Bank \$64,354.36 (FICA) First Dakota National Bank \$15,050.66 (Medicare), South Dakota Retirement System \$32,810.00 (Other Employees), South Dakota Retirement System \$35,760.48 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$204.72, South Dakota Retirement System (Supplemental) \$5,118.00, American Family Life Assurance Company (AFLAC) \$2,818.57, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$2,680.92, AVERA Health Insurance \$65,938.35, Delta Dental \$1,421.28, VSP Vision \$679.95, HealthEquity \$4,054.00. IBC TPA \$8,996.50, Reliance Life Insurance \$1,347.85. Reliance Dental \$349.47, MASA \$67.00, Aflac Dental \$1,876.44, Gross Payroll \$537,028.10, Net Payroll \$396,678.62 All present voted aye; motion carried, 5-0.

Action 25340AUD: A motion was made by Fox and seconded by Klimisch to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of September 31, 2025 showing Total Cash of \$10,126,852.57. The General Fund was \$4,324,987.81; Special Funds were \$3,279,645.38; and Fiduciary Funds were \$2,522,219.38 adding to a Grand Total of General Ledger Cash and Investments of \$10,126,852.57. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 25341C: A motion was made by Klimisch and seconded by Heine to approve the following abatements in the amounts of \$218.18, \$1,344.42 and \$1,683.76. All present voted aye; motion carried, 5-0.

Action 25342AUD: A motion was made by Fox and seconded by Klimisch to approve the 2025 3rd Quarter Mental Illness Report. All present voted aye; motion carried, 5-0.

Action 25343C: A motion was made by Fox and seconded by Heine to approve the October 21, 2025 meeting minutes. All present voted aye; motion carried, 5-0.

Brian Hunhoff appeared before the board to present the Register of Deeds third quarter report for 2025.

Action 25344ROD: A motion was made by Klimisch and seconded by Heine to accept the 2025 third quarter report from the Register of Deeds Office. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Gary Vetter appeared to present a request from Mayer Signs for the board to revisit the county sign ordinance with more details in the wording. The board agreed there is no need to address the ordinance at this time.

The Auditor presented the yearly renewal of the annual Liquor Licenses for 2026.

There was no comment on the renewals. Chairman Marquardt closed public comment.

Action 25345C: A motion was made by Klimisch and seconded by Heine to approve the applications for renewal of retail (on-sale) liquor licenses: Mayfield Bar and Grill; Donlin Marine, LLC dba Marina Grill; Riverside Roadhouse; Captain Norm's, LLC dba Captain Norm's; SAT Enterprises LLC dba TJ's Mini Mart; Glenridge Golf Course, Inc dba Glenridge Golf Course; Pioneer Spirit, LLC; Shipwreck, Inc dba The Cottonwood; Fire and House; Mazing Acres Pumpkin Patch; Dollar General Store. All present voted aye; motion carried, 5-0. Yankton County Sheriff Preston Crissey spoke about the commission approving the final payment on the Yankton County Courthouse, Safety Center and Jail renovation and expansion. The \$8 million project was approved by county voters in November 2005. Crissey said county officials at that time built a jail that may have seemed larger than needed in 2005, but their foresight paid dividends. Those additional jail beds have since generated millions of dollars in county revenue by holding prisoners from other agencies, such as the U.S. Marshalls Service.

Several current and former county officials spoke about the successful project, including former Sheriff Dave Hunhoff, former Commissioner Brian Hunhoff and current Commissioners Dan Klimisch and John Marquardt.

Commissioner updates: VFW soup kitchen was held, open 4-H position was advertised, 8-County meeting will be held Dec. 4, and discussion of a task force for financial analysis.

Action 25346C: A motion was made by Klimisch and seconded by Fox to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 5-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Daniel Leber. Applicant is requesting a Conditional Use Permit in a Agriculture District for a campground per Article 5 Section 509, Number 4, Article 18 Section 1805, and Article 19 Section 1905. Applicant wishes to maintain a 13 unit campground. Said property is legally described as Lot A, SE4, SE4, Section Thirty Four (34), Township Ninety-six (96) North, Range Fifty-five (55) West of the 5th P.M., Yankton County, South Dakota. E911 address is 44398 S Hwy 46, Irene, South Dakota.

No one spoke on the permit request.

Action 25347Z: A motion was made by Heine and seconded by Kettering, to approve the Conditional Use Permit for Daniel Leber with the maximum of 26 camper units, based on

Findings of Fact from the October 14, 2025 Yankton County Planning Commission meeting as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 5-0.

Action 25348C: A motion was made by Fox and seconded by Heine to recess Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 5-0.

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

Action 25349C: A motion was made by Klimisch and seconded by Fox to recess the regular session at 6:25 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, and the added Personnel item. All present voted aye; motion carried, 5-0.

Action 25350C: A motion was made by Klimisch and seconded by Fox to adjourn executive session at 7:10 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 25351C: A motion was made by Fox and seconded by Heine to approve county welfare 21-02-0037 which was a settlement to resolve litigation 66CIV25-000321 in the amount of \$7,827.47 of which the county will pay \$111.01 and a third party will pay the balance to the county. Fox, Heine and Marquardt voted aye; Klimisch and Kettering voting nay; motion carried, 3-2,

No action was taken on personnel matters.

Action 25352C: A motion was made by Klimisch and seconded by Heine to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be held Tuesday, November 18, 2025 at 6 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:

Patty Hojem, Yankton County Auditor

[illegible]

VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-14001	YANKTON COUNTY OBSERVER	I-202511143411	101-5-111-42300	PUBLISHING - COMMISSION		715.46
01-24003	YANKTON DAILY P & D	I-202511143412	101-5-111-42300	PUBLISHING - COMMISSION		1,656.56

DEPARTMENT 111	COMMISSIONERS	TOTAL:	2,372.02
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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02543 KASI'S CLAIMS 11-18-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02735	RAMKOTA HOTEL & CONFERE	I-202511133252	101-5-120-00000	OTHER - ELECTION		448.00
01-16017	QUALIFIED PRESORT SERVI	I-202511143373	101-5-120-42600	SUPPLIES - ELECTION		234.65
				DEPARTMENT 120 ELECTIONS	TOTAL:	682.65

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202511133245	101-5-130-42210	LAB - COURT		500.00
01-01228	BLACKBURN & STEVENS PRO	I-202511143414	101-5-130-42200	PROF SERVICES - COURT		1,500.73
01-01228	BLACKBURN & STEVENS PRO	I-202511143415	101-5-130-42200	PROF SERVICES - COURT		2,152.53
01-01228	BLACKBURN & STEVENS PRO	I-202511143416	101-5-130-42200	PROF SERVICES - COURT		1,500.73
01-02155	CERTIFIED LANGUAGES INT	I-202511133232	101-5-130-42200	PROF SERVICES - COURT		107.25
01-04483	LUTHERAN SOCIAL SERVICE	I-202511133256	101-5-130-42200	PROF SERVICES - COURT		422.50
			101-5-130-42210	GRAND JURY - COURT		51.40
			101-5-130-42210	GRAND JURY - COURT		51.40
			101-5-130-42210	GRAND JURY - COURT		51.40
			101-5-130-42210	GRAND JURY - COURT		54.20
			101-5-130-42210	GRAND JURY - COURT		71.00
			101-5-130-42210	GRAND JURY - COURT		61.20
			101-5-130-42210	GRAND JURY - COURT		76.60
			101-5-130-42210	GRAND JURY - COURT		58.40
			101-5-130-42210	GRAND JURY - COURT		57.00
01-04876	GREAT PLAINS REPORTING	I-202511133244	101-5-130-42200	PROF SERVICES - COURT		645.25
01-04969	HEIDEPRIEM PURTELL SIEG	I-202511143397	101-5-130-42200	PROF SERVICES - COURT		3,480.17
01-04969	HEIDEPRIEM PURTELL SIEG	I-202511143398	101-5-130-42200	PROF SERVICES - COURT		3,538.36
			101-5-130-42210	MOTION HEARING - COURT		52.50
			101-5-130-42210	MOTION HEARING - COURT		1,045.70
01-04983	ASTRIA SECURITY & INVES	I-202511143320	101-5-130-42200	PROF SERVICES - COURT		2,400.00
01-10061	KENNEDY PIER LOFTUS REY	I-202511143344	101-5-130-42200	PROF SERVICES - COURT		676.00
01-18170	DEPARTMENT OF HEALTH	I-202511133240	101-5-130-42210	LAB - COURT		1,555.00
01-18801	DEAN SCHAEFER	I-202511143321	101-5-130-42200	PROF SERVICES - COURT		492.00
DEPARTMENT 130 COURT					TOTAL:	20,601.32

PACKET: 02543 KASI'S CLAIMS 11-18-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202511143354	101-5-141-42400	RENTALS - AUDITOR		183.35
01-16017	QUALIFIED PRESORT SERVI	I-202511143368	101-5-141-42600	SUPPLIES - AUDITOR		197.89
01-22241	ONE OFFICE SOLUTION	I-202511143327	101-5-141-42500	MAINTENANCE - AUDITOR		147.64
01-22241	ONE OFFICE SOLUTION	I-202511143328	101-5-141-42600	SUPPLIES - AUDITOR		279.50
01-22241	ONE OFFICE SOLUTION	I-202511143329	101-5-141-42600	SUPPLIES - AUDITOR		60.16
01-22259	THOMSON REUTERS - WEST	I-202511143337	101-5-141-42200	PROF SERVICES - AUDITOR		186.13
				DEPARTMENT 141 AUDITOR	TOTAL:	1,054.67

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02543 KASI'S CLAIMS 11-18-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11049	LEAF	I-202511143355	101-5-142-42400	RENTALS - TREASURER		155.15
01-16017	QUALIFIED PRESORT SERVI	I-202511143367	101-5-142-42600	SUPPLIES - TREASURER		184.81

DEPARTMENT 142	TREASURER	TOTAL:	339.96
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VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202511143384	101-5-143-42500	MAINTENANCE - DATA		554.84
01-19004	TYLER TECHNOLOGIES	I-202511133241	101-5-143-42500	MAINTENANCE - DATA		69,238.42
DEPARTMENT 143 DATA PROCESSING				TOTAL:		69,793.26

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202511143352	101-5-151-42600	SUPPLIES - STATES ATTY		61.75
01-03568	JOHN BILLINGS	I-202511133260	101-5-151-42700	TRAVEL - STATES ATTY		184.00
01-03762	STATE BAR OF SOUTH DAKO	I-202511133267	101-5-151-42900	OTHER - STATES ATTY		540.00
01-03762	STATE BAR OF SOUTH DAKO	I-202511133268	101-5-151-42900	OTHER - STATES ATTY		415.00
01-04619	SOUTHEAST PUBLIC TRANSI	I-202511133211	101-5-151-42610	DIVERSION EXPENSE - STATES AT		207.50
01-04645	LES SCHWAB	I-202511133257	101-5-151-42200	PROF SERVICES - STATES ATTY		90.84
01-05065	FIRST BANKCARD	I-202511143379	101-5-151-42610	DIVERSION EXPENSE - STATES AT		48.69
01-16017	QUALIFIED PRESORT SERVI	I-202511143374	101-5-151-42200	PROF SERVICES - STATES ATTY		41.84
01-18951	SECURITY SHREDDING SERV	I-202511133233	101-5-151-42500	MAINTENANCE - STATES ATTY		40.00
01-19054	TRITECH SOFTWARE SYSTEM	I-202511133231	101-5-151-42200	PROF SERVICES - STATES ATTY		814.31
01-22241	ONE OFFICE SOLUTION	I-202511143331	101-5-151-42600	SUPPLIES - STATES ATTY		544.55
01-22241	ONE OFFICE SOLUTION	I-202511143332	101-5-151-42600	SUPPLIES - STATES ATTY		38.49
01-22259	THOMSON REUTERS - WEST	I-202511143336	101-5-151-42200	PROF SERVICES - STATES ATTY		300.01
DEPARTMENT 151 STATES ATTORNEY TOTAL:						3,326.98

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT CENTER

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202511143349	101-5-161-42600	SUPPLIES - GOVT CENTER		408.99
01-02483	CULLIGAN	I-202511143353	101-5-161-42600	SUPPLIES - GOVT CENTER		237.69
01-04613	MIDWEST ALARM COMPANY,	I-202511133215	101-5-161-42500	MAINTENANCE - GOVT CENTER		479.40
01-04966	GIRARD ELECTRIC, LLC	I-202511133194	101-5-161-42200	PROF SERVICES - GOVT CENTER		869.80
01-05065	FIRST BANKCARD	I-202511143380	101-5-161-42500	MAINTENANCE - GOVT CENTER		576.51
01-05065	FIRST BANKCARD	I-202511143381	101-5-161-42600	SUPPLIES - GOVT CENTER		167.76
01-12371	MIDAMERICAN ENERGY	I-202511143410	101-5-161-42800	UTILITIES - GOVT CENTER		550.23
01-20017	ULINE	I-202511143314	101-5-161-42600	SUPPLIES - GOVT CENTER		220.01

DEPARTMENT 161 GOVERNMENT CENTER TOTAL: 3,510.39

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00988	IAAO	I-202511133253	101-5-162-42710	EDUCATION - DOE		510.00
01-04360	COUNTRY INN & SUITES PI	I-202511133192	101-5-162-42700	TRAVEL - DOE		705.00
01-04844	JEANNE DRURY	I-202511133251	101-5-162-42700	TRAVEL - DOE		251.11
01-12109	AUMENTUM TECHNOLOGIES,	I-202511133193	101-5-162-42502	SOFTWARE & LICENSING - DOE		15,334.00
01-12418	MICROFILM IMAGING SYSTE	I-202511143338	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202511143369	101-5-162-42600	SUPPLIES - DOE		39.52
01-22241	ONE OFFICE SOLUTION	I-202511143330	101-5-162-42500	MAINTENANCE - DOE		128.45

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 17,088.08

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04156	EXECUTIVE MGMT FINANCE	I-202511133216	101-5-163-42600	SUPPLIES - ROD		58.00
01-16017	QUALIFIED PRESORT SERVI	I-202511143370	101-5-163-42600	SUPPLIES - ROD		51.53
DEPARTMENT 163 REGISTER OF DEEDS TOTAL:						109.53

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 12

ITEMS PRINTED: PAID, UNPAID

FUND : 101 GENERAL FUND

FUND : 101 GENERAL FUND

DEPARTMENT: 165 VETERANS SERVICE OFFICER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22241	ONE OFFICE SOLUTION	I-202511143333	101-5-165-42500	MAINTENANCE - VSO		12.43

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 12.43

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202511143363	101-5-169-42600	SUPPLIES - SAFETY CENTER		93.96
01-00090	KOPETSKY'S ACE HARDWARE	I-202511143364	101-5-169-42600	SUPPLIES - SAFETY CENTER		45.98
01-00090	KOPETSKY'S ACE HARDWARE	I-202511143365	101-5-169-42600	SUPPLIES - SAFETY CENTER		35.99
01-00090	KOPETSKY'S ACE HARDWARE	I-202511143366	101-5-169-42600	SUPPLIES - SAFETY CENTER		14.29
01-01200	CLARITY TELECOM, LLC	I-202511143408	101-5-169-42800	UTILITIES - SAFETY CENTER		222.99
01-02001	CITY OF YANKTON	I-202511143345	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		144.00
01-05065	FIRST BANKCARD	I-202511143383	101-5-169-42600	SUPPLIES - SAFETY CENTER		280.28
01-12167	MENARDS	I-202511143402	101-5-169-42600	SUPPLIES - SAFETY CENTER		38.22
01-12167	MENARDS	I-202511143403	101-5-169-42600	SUPPLIES - SAFETY CENTER		1,046.95
01-12167	MENARDS	I-202511143404	101-5-169-42600	SUPPLIES - SAFETY CENTER		169.91
01-12167	MENARDS	I-202511143405	101-5-169-42600	SUPPLIES - SAFETY CENTER		18.42
01-20017	ULINE	I-202511143313	101-5-169-42600	SUPPLIES - SAFETY CENTER		673.77
DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL:						2,784.76

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	I-202511143346	101-5-211-42610	FUEL - SHERIFF		4,142.17
01-02106	CREATIVE PRODUCT SOURCI	I-202511133200	101-5-211-42900	OTHER - SHERIFF		5.20
01-04257	CITY OF YANKTON - LANDF	I-202511143350	101-5-211-42800	UTILITIES - SHERIFF		71.54
01-04257	CITY OF YANKTON - LANDF	I-202511143351	101-5-211-42800	UTILITIES - SHERIFF		113.88
01-04376	GR-EMERGENCY VEHICLE OU	I-202511133248	101-5-211-43600	AUTO EQUIPMENT - SHERIFF		2,525.00
01-12016	MCLEOD'S PRINTING & OFF	I-202511143391	101-5-211-42600	SUPPLIES - SHERIFF		1,534.75
01-15118	PENNINGTON COUNTY JAIL	I-202511143389	101-5-211-42700	TRAVEL - SHERIFF		475.53
01-16017	QUALIFIED PRESORT SERVI	I-202511143375	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		196.77
01-18051	SOUTH DAKOTA SHERIFF'S	I-202511133247	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		1,199.30
01-19064	TIRE MUFFLER ALIGNMENT	I-202511143390	101-5-211-42500	MAINTENANCE - SHERIFF		2,811.16
DEPARTMENT 211 SHERIFF						TOTAL: 13,075.30

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202511133220	101-5-212-42200	PROF SERVICES - JAIL		661.11
01-00269	AVERA SACRED HEART HOSP	I-202511133221	101-5-212-42200	PROF SERVICES - JAIL		107.89
01-00269	AVERA SACRED HEART HOSP	I-202511133223	101-5-212-42200	PROF SERVICES - JAIL		3,782.96
01-00269	AVERA SACRED HEART HOSP	I-202511133224	101-5-212-42200	PROF SERVICES - JAIL		1,462.12
01-03073	DIAMOND DRUGS	I-202511143396	101-5-212-42200	PROF SERVICES - JAIL		13,569.92
01-03678	TRINITY SERVICES GROUP	I-202511143394	101-5-212-42210	FOOD SERVICES - JAIL		5,499.23
01-03678	TRINITY SERVICES GROUP	I-202511143395	101-5-212-42210	FOOD SERVICES - JAIL		5,488.70
01-04301	AVERA MEDICAL GROUP RAD	I-202511133226	101-5-212-42200	PROF SERVICES - JAIL		15.82
01-04301	AVERA MEDICAL GROUP RAD	I-202511133227	101-5-212-42200	PROF SERVICES - JAIL		14.72
01-04422	SAPPHIRE HEALTH LLC	I-202511143318	101-5-212-42200	PROF SERVICES - JAIL		550.00
01-09287	JCL SOLUTIONS	I-202511143317	101-5-212-42600	SUPPLIES - JAIL		1,761.11
01-15104	CORRECTIONAL RISK SERVI	I-202511143325	101-5-212-42220	INMATE INSURANCE - JAIL		2,964.53
01-24002	YANKTON REXALL DRUG CO.	I-202511133212	101-5-212-42200	PROF SERVICES - JAIL		522.98
01-24004	YANKTON MEDICAL CLINIC	I-202511133201	101-5-212-42200	PROF SERVICES - JAIL		566.53
01-24004	YANKTON MEDICAL CLINIC	I-202511133203	101-5-212-42200	PROF SERVICES - JAIL		105.16
01-24004	YANKTON MEDICAL CLINIC	I-202511133204	101-5-212-42200	PROF SERVICES - JAIL		166.16
01-24004	YANKTON MEDICAL CLINIC	I-202511133205	101-5-212-42200	PROF SERVICES - JAIL		511.86
01-24004	YANKTON MEDICAL CLINIC	I-202511133207	101-5-212-42200	PROF SERVICES - JAIL		459.25
01-24004	YANKTON MEDICAL CLINIC	I-202511133208	101-5-212-42200	PROF SERVICES - JAIL		83.30
01-24004	YANKTON MEDICAL CLINIC	I-202511133209	101-5-212-42200	PROF SERVICES - JAIL		98.62
DEPARTMENT 212 COUNTY JAIL						TOTAL: 38,391.97

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 213 CORONER

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-202511143326	101-5-213-42600	SUPPLIES - CORONER		58.15
DEPARTMENT 213 CORONER				TOTAL:		58.15

VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 226 YANKTON AREA SEARCH & RES

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202511143359	101-5-226-42600	SUPPLIES - YSAR		113.95
01-00090	KOPETSKY'S ACE HARDWARE	I-202511143360	101-5-226-42600	SUPPLIES - YSAR		200.93
01-02001	CITY OF YANKTON	I-202511143347	101-5-226-42600	SUPPLIES - YSAR		81.91
01-02008	NAPA AUTO PARTS OF YANK	I-202511133261	101-5-226-42600	SUPPLIES - YSAR		77.15
01-05065	FIRST BANKCARD	I-202511143388	101-5-226-42600	SUPPLIES - YSAR		231.11

DEPARTMENT 226	YANKTON AREA SEARCH & TOTAL:	705.05
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11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 411 CARE OF POOR

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202511143372	101-5-411-42600	SUPPLIES - POOR RELIEF		57.79
DEPARTMENT 411 CARE OF POOR						TOTAL: 57.79

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02543 KASI'S CLAIMS 11-18-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 424 AMBULANCE

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00669	ARROW MANUFACTURING	I-202511133262	101-5-424-43600	AUTO EQUIPMENT - AMBULANCE		95,534.80
01-00936	TELEFLEX FUNDING LLC	I-202511133246	101-5-424-42600	SUPPLIES - AMBULANCE		1,232.50
01-01902	BOUND TREE MEDICAL LLC	I-202511133243	101-5-424-42600	SUPPLIES - AMBULANCE		4,603.23
01-02001	CITY OF YANKTON	I-202511143348	101-5-424-42600	SUPPLIES - AMBULANCE		1,724.73
01-02125	CREDIT COLLECTION SERVI	I-202511143311	101-5-424-42200	PROF SERVICES - AMBULANCE		321.88
01-04347	WAYSTAR INC.	I-202511143319	101-5-424-42200	PROF SERVICES - AMBULANCE		593.46
01-04406	STRYKER SALES, LLC	I-202511143316	101-5-424-42600	SUPPLIES - AMBULANCE		2,256.40
01-04770	SACRED HEART HEALTH SER	I-202511143322	101-5-424-42600	SUPPLIES - AMBULANCE		67.70
01-05065	FIRST BANKCARD	I-202511143377	101-5-424-42600	SUPPLIES - AMBULANCE		177.40
01-05065	FIRST BANKCARD	I-202511143378	101-5-424-42200	PROF SERVICE - AMBULANCE		256.00
01-08009	INVESTIGATIVE SERVICES	I-202511133195	101-5-424-42200	PROF SERVICES - AMBULANCE		161.50
01-11049	LEAF	I-202511143356	101-5-424-42400	RENTALS - AMBULANCE		170.28
01-12167	MENARDS	I-202511143406	101-5-424-42600	SUPPLIES - AMBULANCE		40.44
01-12167	MENARDS	I-202511143407	101-5-424-42600	SUPPLIES - AMBULANCE		85.79
01-13252	NORTHTOWN AUTOMOTIVE	I-202511133234	101-5-424-42500	MAINTENANCE - AMBULANCE		209.14
01-19064	TIRE MUFFLER ALIGNMENT	I-202511133228	101-5-424-42500	MAINTENANCE - AMBULANCE		123.77
01-19064	TIRE MUFFLER ALIGNMENT	I-202511133229	101-5-424-42500	MAINTENANCE - AMBULANCE		228.14

DEPARTMENT 424 AMBULANCE

TOTAL: 107,787.16

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02543 KASI'S CLAIMS 11-18-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 441 MENTALLY HANDICAPPED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT	
01-00075	AVERA MCKENNAN HOSPITAL	I-202511133198	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		873.00	
01-00269	AVERA SACRED HEART HOSP	I-202511133199	101-5-441-00010	PROF SERVICES - MENTAL ILLNES		500.00	
01-18215	SD ACHIEVE dba LIFESCAP	I-202511133196	101-5-441-00000	MENTALLY HANDICAPPED		120.00	
				DEPARTMENT 441	MENTLLY HANDICAPPED	TOTAL:	1,493.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02543 KASI'S CLAIMS 11-18-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03398	BIRMINGHAM & CWACH LAW	I-202511143315	101-5-445-00000	HEARINGS - MENTAL ILLNESS		256.78
01-11005	LEWIS & CLARK BEHAVIORA	I-202511133242	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,125.00
01-11033	LINCOLN COUNTY TREASURE	I-202511133250	101-5-445-00000	HEARINGS - MENTAL ILLNESS		2,623.49

DEPARTMENT 445	MENTAL ILLNESS BOARD	TOTAL:	4,005.27
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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02543 KASI'S CLAIMS 11-18-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 511 LIBRARY

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-24051	YANKTON COMMUNITY LIBRA	I-202511143376	101-5-511-00000	2ND ALLOTMENT		7,931.25

DEPARTMENT 511	LIBRARY	TOTAL:	7,931.25
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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

ITEMS PRINTED: PAID, UNPAID

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DEPARTMENT 611	COUNTY EXTENSION	TOTAL:	99.76
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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02103	CHRISTENSEN RADIATOR &	I-202511133300	101-5-615-42600	SUPPLIES - WEED		256.85
01-22241	ONE OFFICE SOLUTION	I-202511133301	101-5-615-42600	SUPPLIES - WEED		43.67
				DEPARTMENT 615 WEED	TOTAL:	300.52

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02543 KASI'S CLAIMS 11-18-2025

FUND : 101 GENERAL FUND

DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202511143382	101-5-711-42600	SUPPLIES - ZONING		59.83
01-12418	MICROFILM IMAGING SYSTE	I-202511143339	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-16017	QUALIFIED PRESORT SERVI	I-202511143371	101-5-711-42600	SUPPLIES - ZONING		28.74
01-24003	YANKTON DAILY P & D	I-202511143413	101-5-711-42300	PUBLISHING - ZONING		44.62
				DEPARTMENT 711	PLANNING & ZONING	TOTAL: 203.19
				FUND	101 GENERAL FUND	TOTAL: 298,026.07

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202511133272	201-5-311-42200	PROF SERVICES - HWY		144.00
01-00810	AMG AVERA OCCUPATIONAL	I-202511133273	201-5-311-42200	PROF SERVICES - HWY		75.40
01-01011	BOMGAARS	I-202511133274	201-5-311-42600	SUPPLIES - HWY		38.97
01-01166	BUTLER MACHINERY CO.	I-202511133275	201-5-311-42500	MAINTENANCE - HWY		333.78
01-01166	BUTLER MACHINERY CO.	I-202511133276	201-5-311-42600	SUPPLIES - HWY		70.17
01-01438	SCOTLAND REDI-MIX	I-202511133277	201-5-311-42600	SUPPLIES - HWY		50.00
01-01438	SCOTLAND REDI-MIX	I-202511133278	201-5-311-42903	BRIDGES - HWY		9,125.00
01-02019	COYOTE CHEMICAL COMPANY	I-202511133279	201-5-311-42600	SUPPLIES - HWY		1,650.00
01-04489	NEW CENTURY FS	I-202511133280	201-5-311-42640	HIGHWAY FUEL - HWY		1,657.34
01-04765	OVERHEAD DOOR CO. OF SI	I-202511133281	201-5-311-42200	PROF SERVICES - HWY		1,724.49
01-05065	FIRST BANKCARD	I-202511133282	201-5-311-42500	MAINTENANCE - HWY		985.01
01-05065	FIRST BANKCARD	I-202511133283	201-5-311-42600	SUPPLIES - HWY		166.98
01-05065	FIRST BANKCARD	I-202511133284	201-5-311-42700	TRAVEL - HWY		356.06
01-05076	FISCHER GRAVEL	I-202511133285	201-5-311-42650	GRAVEL - HWY		1,917.00
01-06244	GRAHAM TIRE YANKTON	I-202511133286	201-5-311-42500	MAINTENANCE - HWY		1,904.97
01-06244	GRAHAM TIRE YANKTON	I-202511133287	201-5-311-42600	SUPPLIES - HWY		29.92
01-07070	HOLLAWAY CONSTRUCTION C	I-202511133288	201-5-311-42903	BRIDGES - HWY		105,250.00
01-07761	JIM HAWK TRUCK TRAILERS	I-202511133291	201-5-311-42600	SUPPLIES - HWY		845.43
01-08014	I STATE TRUCK CENTER	I-202511133289	201-5-311-42500	MAINTENANCE - HWY		198.51
01-09120	JANSSEN'S GARBAGE SERVI	I-202511133290	201-5-311-42800	UTILITIES - HWY		60.00
01-12167	MENARDS	I-202511133292	201-5-311-42600	SUPPLIES - HWY		43.47
01-14005	OLSON'S PEST TECHNICIAN	I-202511133293	201-5-311-42500	MAINTENANCE - HWY		100.00
01-14030	O'REILLY AUTO PARTS	I-202511133294	201-5-311-42600	SUPPLIES - HWY		95.88
01-18242	SD DEPARTMENT OF TRANSP	I-202511133295	201-5-311-42903	BRIDGES - HWY		1,306.38
01-18445	SD STATE TREASURER	I-202511133296	201-5-311-42200	PROF SERVICES - HWY		14.99
01-18745	SOUTHEASTERN ELECTRIC C	I-202511133297	201-5-311-42800	UTILITIES - HWY		164.27
01-22241	ONE OFFICE SOLUTION	I-202511133298	201-5-311-42600	SUPPLIES - HWY		43.66
01-24008	YANKTON JANITORIAL SUPP	I-202511133299	201-5-311-42600	SUPPLIES - HWY		436.90

DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL:					128,788.58

FUND	201	ROAD & BRIDGE	TOTAL:	128,788.58	

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-06224	GOLDEN WEST TELECOMMUNI	I-202511133213	207-5-225-42800	UTILITIES - E911		147.18

DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						147.18

FUND 207 EMERGENCY 911 FUND TOTAL:						147.18

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202511143361	226-5-222-42600	SUPPLIES - EDS		127.70
01-00090	KOPETSKY'S ACE HARDWARE	I-202511143362	226-5-222-42600	SUPPLIES - EDS		75.84
01-01012	B-Y ELECTRIC	I-202511133230	226-5-222-42800	UTILITIES - EDS		62.00
01-04163	ESRI	I-202511133239	226-5-222-42200	PROF SERVICES - EDS		460.00
01-04972	SANDOVAL CUSTOM CREATIO	I-202511133235	226-5-222-43600	MINOR EQUIPMENT - EDS		2,500.00
01-04972	SANDOVAL CUSTOM CREATIO	I-202511133236	226-5-222-42620	LEPC SUPPLIES - EDS		445.00
01-04972	SANDOVAL CUSTOM CREATIO	I-202511133237	226-5-222-42600	SUPPLIES - EDS		2,800.00
01-04972	SANDOVAL CUSTOM CREATIO	I-202511133238	226-5-222-42500	MAINTENANCE - EDS		145.00
01-05065	FIRST BANKCARD	I-202511143385	226-5-222-42600	SUPPLIES - EDS		139.75
01-05065	FIRST BANKCARD	I-202511143386	226-5-222-42200	PROF SERVICES - EDS		87.35
01-05065	FIRST BANKCARD	I-202511143387	226-5-222-42621	POD EXPENSES - EDS		236.61
01-11049	LEAF	I-202511143357	226-5-222-42400	RENTALS - EDS		23.56
01-19247	TABOR LUMBER COOPERATIV	I-202511133218	226-5-222-42600	SUPPLIES - EDS		235.13
DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL:						7,337.94
FUND 226 EMERGENCY MANAGEMENT TOTAL:						7,337.94

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-00090	KOPETSKY'S ACE HARDWARE	I-202511143358	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		4.59
01-12167	MENARDS	I-202511143399	233-5-920-00000	MAINTENANCE - COUTY BUILDINGS		89.86
01-12167	MENARDS	I-202511143400	233-5-920-00000	MAINTENANCE - COUNTY BUILDING		39.98
01-12167	MENARDS	I-202511143401	233-5-920-00000	MAINTENANCE - COUNTY BUILDING		27.97
01-20017	ULINE	I-202511143312	233-5-920-00000	SUPPLIES - COUNTY BUILDINGS		673.77

			DEPARTMENT 920	GOVERNMENT BUILDINGS	TOTAL:	836.17

			FUND	233	COUNTY BUILDING	TOTAL: 836.17

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

[illegible]

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15051	PHARMCHEM INC.	I-202511143392	248-5-212-42600	SUPPLIES - 24/7		1,806.51
01-15051	PHARMCHEM INC.	I-202511143393	248-5-212-42200	PROF SERVICES - 24/7		3,706.20
DEPARTMENT 212 24/7 PROGRAM						TOTAL: 5,512.71
FUND 248 24/7 SOBRIETY FUND						TOTAL: 5,608.71

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
01-22241	ONE OFFICE SOLUTION	I-202511143334	250-5-163-42900	M & PR FUND		54.09

				DEPARTMENT 163 MOD & PRESERV RELIEF	TOTAL:	54.09

				FUND 250 M & P R FUND	TOTAL:	54.09

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22259	THOMSON REUTERS - WEST	I-202511143335	704-5-000-00000	SUPPLIES - LAW LIBRARY		1,236.13
DEPARTMENT 000 MISC						TOTAL: 1,236.13
FUND 704 COUNTY LAW LIBRARY						TOTAL: 1,236.13

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04773	SUPERCOM, INC.	I-202511133249	759-4-34216	JAIL TRACKING MONITORS		292.50
			759-4-34216	REFUND - CAM DAILY FEE		24.00
			759-4-34216	REFUND - CAM DAILY FEE		109.00
01-18405	BYRON NOGELMEIER	I-202511133269	759-4-34217	CAM DAILY FEES		2,430.00
01-18405	BYRON NOGELMEIER	I-202511133271	759-4-34223	REMOTE BEATH		512.00

			DEPARTMENT 0000	NON-DEPARTMENTAL	TOTAL:	3,367.50

			FUND	759	CLEARING FUND	TOTAL: 3,367.50

11/14/2025 2:55 PM
VENDOR SET: 01 Yankton County
PACKET: 02543 KASI'S CLAIMS 11-18-2025
FUND : 768 ST WIDE 24/7 SOBRIETY FUN
DEPARTMENT: N/A NON-DEPARTMENTAL

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 35
ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
=====						
			768-4-34230	REUFND - STATE PARTICIPATION		84.00
01-18405	BYRON NOGELMEIER	I-202511133270	768-4-34230	STATE PARTICIPATION FEES		215.00
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 299.00

FUND 768 ST WIDE 24/7 SOBRIETY						TOTAL: 299.00
REPORT GRA TOTAL:						445,701.37

ILLUSTRATION 18
AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
 YANKTON COUNTY
 October 31, 2025

DATE

CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.47
ONES	\$11.00
FIVES	\$10.00
TENS	\$20.00
TWENTIES	\$2,820.00
FIFTIES	\$150.00
HUNDREDS	\$3,300.00
CASH ITEMS	\$214.40
CHECKS (SEE ATTACHED TAPE)	\$749,616.45
OFFICE CHANGE	\$1,580.00
TOTAL CASH ON HAND	\$757,722.32

CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK	\$11,353,315.44
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SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK CR CARD	\$5,218,610.68
COR TRUST BANK GAYVILLE	\$673,214.47
COR TRUST BANK YANKTON	
FIRST NATIONAL BANK, YANKTON	\$628,259.17
FIRST INTERSTATE	\$523,604.66
WELLS FARGO BANKS	\$370,205.19

CERTIFICATES OF DEPOSIT:

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

INVESTMENTS:

OTHER ACCOUNT BALANCES:

BAD CHECKS	\$6,276.64
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GRAND TOTAL CASH AND BALANCES

\$21,281,824.95

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS

GENERAL FUND	\$6,218,756.47
SPECIAL FUND	\$3,400,296.38
FIDUCIARY FUNDS	\$11,662,751.65

GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS

\$21,281,804.50

Patty Hogen

COUNTY AUDITOR SIGNATURE

11/10/25

DATE

Patty J. Vance

COUNTY TREASURER SIGNATURE

11-12-25

DATE

POOLED CASH REPORT

AS OF: OCTOBER 31ST, 2025

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	4,331,232.81	1,893,768.66	6,225,001.47
201-10100		ROAD & BRIDGE CASH & DEPOSITS	1,085,532.32	212,050.11	1,297,582.43
207-10100		E911	559,047.82	(38,624.69)	520,423.13
210-10100		JAIL BLDG CASH & DEPOSITS	696,416.02	(89,649.61)	606,766.41
218-10100		OPIOID SETTLEMENT	49,233.61	78.45	49,312.06
219-10100		DIVERSION	153,648.01	60,650.00	214,298.01
226-10100		EMERGENCY MANAGEMENT	45,103.20	(24,397.12)	20,706.08
229-10100		DOMESTIC ABUSE	4,693.44	598.48	5,291.92
233-10100		COUNTY BUILDING	12,429.12	11,715.30	24,144.42
243-10100		HISTORICAL PRESERVATION	4,483.43	43,098.65	47,582.08
248-10100		24/7 FUND	110,372.25	4,969.24	115,341.49
250-10100		M & P R FUND	146,645.59	998.88	147,644.47
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	405,795.57	(50,687.36)	355,108.21
402-10100		DEBT SERVICE-SAFETY CENTER	262,632.96	99,243.16	361,876.12
404-10100		DEBT SERVICE - NAPA JUNCTION	444,919.48	29,497.60	474,417.08
704-10100		COUNTY LAW LIBRARY	234.89	(222.13)	12.76
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	645,488.09	6,603,114.10	7,248,602.19
723-10100		CITIES & TOWNS	131,514.63	1,920,160.70	2,051,675.33
725-10100		TOWNSHIPS	45,620.06	111,290.42	156,910.48
735-10100		DELINQUENT TAXES	30,295.38	1,518.79	31,814.17
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	318,978.99	18,710.41	337,689.40
742-10100		STATE MOTOR	504,977.50	(122,333.07)	382,644.43
748-10100		LOCAL EMERGENCY PLANNING	4,460.25	0.00	4,460.25
757-10100		SPECIAL HIGHWAY	0.00	0.00	0.00
759-10100		CLEARING FUND	5,357.24	(38.00)	5,319.24
763-10100		REDEMPTION	114.85	0.00	114.85
764-10100		RC & D LOWER JAMES	4,620.00	0.00	4,620.00
767-10100		FIRE/ROAD DISTRICT	37.98	0.00	37.98
768-10100		Statewide 24/7 Sobriety Prog	1,981.00	46.00	2,027.00
769-10100		M & PR Fund	236.00	0.00	236.00
770-10100		OTHER SPECIALS	37,478.87	459,804.96	497,283.83
771-10100		W 11TH IMPROVEMENT ZONE	<u>69,912.80</u>	<u>9,590.00</u>	<u>79,502.80</u>
TOTAL CLAIM ON CASH			10,126,852.57	11,154,951.93	21,281,804.50
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050		TOTAL CASH ON HAND	303,812.72	453,889.15	757,701.87
999-10100		Pooled Cash Checking	5,706,969.54	5,646,345.90	11,353,315.44
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	4,109,793.67	5,054,716.88	9,164,510.55
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>6,276.64</u>	<u>0.00</u>	<u>6,276.64</u>
SUBTOTAL CASH IN BANK - POOLED CASH			10,126,852.57	11,154,951.93	21,281,804.50

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>WAGES PAYABLE</u>					
999-20400		WAGES PAYABLE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH			10,126,852.57	11,154,951.93	21,281,804.50
			=====	=====	=====
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>10,126,852.57</u>	<u>11,154,951.93</u>	<u>21,281,804.50</u>
		TOTAL DUE TO OTHER FUNDS	10,126,852.57	11,154,951.93	21,281,804.50
			=====	=====	=====