

# Agenda

**Yankton County  
 Commission**  
**6:00 PM, Tuesday, March 21, 2023**  
**Commission Chamber**  
**Yankton County Government Center**

**DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW  
 BEGINNING  
 March 17<sup>th</sup>. COPIES AVAILABLE FOR \$1.00 PER PAGE**

**Meeting chaired  
 by:**

Don Kettering, Chairman

**01 Call to  
 order:**

6:00 PM

**PLEDGE OF ALLEGIANCE**

\_\_\_\_\_ John Marquardt \_\_\_\_\_ Dan Klimisch \_\_\_\_\_ Wanda Howey-Fox

**02**

**Roll Call:**

\_\_\_\_\_ Ryan Heine \_\_\_\_\_ Don Kettering

**AGENDA ITEMS**

No.	Time	Item Description	Presenter
03	6:00 PM	Abstain Financial Conflict of Interest (SDCL 6-1-17) Non-Financial Interest-Must State Reason for Abstaining	Chairman Kettering
04	6:03 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.	Public Comment
05	6:05 PM	Yankton County Volunteer Liability Insurance	Roger Smith
06	6:10 PM	Proclamation – Glen Lange	Troy Cowman
07	6:15 PM	Declare Item Surplus	Preston Crissey

08	6:20 PM	Savings Discussion	Commission
09	6:25 PM	Transfer Designated Diversion Dollars	Auditor
10	6:30 PM	RT to Residential Rezones	Klimisch
11	6:35 PM	Plat - Smit	Gary Vetter
12	6:40 PM	Claims	Auditor
		Auditor/Treasurer Report, Pooled Cash Report	
13	6:45 pm	March 7, 2023 Minutes	Commission
		March 10, 2023 Minutes	
14	6:50 PM	Public Comment	
15	6:55 PM	Commissioner Updates	Commission
16	7:00 PM	Executive Session	State Attorney
		Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3, Personnel Issue Pursuant to SDCL 1-25-2(1) and Litigation Pursuant to SDCL 1-25-2(3)	
		Items for Next Meeting	

# People Contact Information

Name	Rank	Address	City, State	Zip	Contact
<b>Yankton County Cert</b>					
Ed Arens (001003)	Team Member		, SD		Work: Mobile: Home:
Susan Benjamin (01399268)	Team Member	807 Pine St	Yankton, SD	57078	Work: Mobile: 4027881636 Home: suebenjamin@live.com
Jim Bicknell (00574475)	Team Member	714 Pine	Yankton, SD	57078	Work: 6056653693 Mobile: 6056603614 Home: bicknellrjames@gmail.com
Leann Bicknell (00006375)	Team Member	714 Pine	Yankton, SD	57078	Work: 6056656000 Mobile: 6057605216 Home:
Deb Bodenstedt (00629680)	Team Member	306 Calumet Cir	Yankton, SD	57078	Work: Mobile: 8087721267 Home: 6056890155 bodenstedtd@gmail.com
Wayne Brandt (00330824)	Team Member		, SD		Work: Mobile: Home:
David Brown (00829501)	Team Member		, SD		Work: Mobile: Home:
Kathleen Brown (00751816)	Team Member		, SD		Work: Mobile: Home:
Elizabeth Brunken (00837803)	Team Leader	1702 west 3rd st	Yankton, SD	57078	Work: Mobile: 6058570767 Home:
Sandy Cahoy (00113193)	Team Member		, SD		Work: Mobile: Home:
Kyle Cihak (01176469)	Team Member	1114 West 4th St #16	Yankton, SD	57078	Work: Mobile: 6057609130 Home:

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Name	Rank	Address	City, State	Zip	Contact
<b>Yankton County Cert</b>					
Cara Conrad-Koupal (01447979)	Team Member	2505 Dunham Dr	Yankton, SD	57078	Work: Mobile: 7125745254 Home: cckoupal@midco.net
Dave Edler (001002)	Team Member		, SD		Work: Mobile: Home:
Karen Edler (00238368)	Team Member	3018 N. Francis St	Yankton, SD	57078	Work: 6056653262 Mobile: 6058570133 Home: teamhoperocks@yahoo.com
John Hausman (00289091)	Team Member	2017 Douglas Ave	Yankton, SD	57078	Work: Mobile: 6056615857 Home: hausman33@gmail.com
Traci Hilbels (V00310262)	Team Member	PO. Box 322	Staton, SD	68779	Work: 4026497359 Mobile: 4026497359 Home: tacnle5000@gmail.com
Cherie Hoffman (00610813)	Team Member		, SD		Work: Mobile: Home:
Edison Jared (00528017)	Team Member	P.O. Box 47 112 North Nichols Ave	Mission Hill, SD	57046	Work: 6056686500 Mobile: 6056610372 Home: 6056651274 jared1877@msn.com
Leroy LaCroix (00568870)	Team Member		, SD		Work: Mobile: Home:
Daniel Mason (00701456)	Team Member	509 Pine	Yankton, SD	57078	Work: 6056685273 Mobile: 6056610323 Home: 6056610323 Roy1562003@yahoo.com
Alisa Miller (00776157)	Team Member	1307 Burleigh St	Yankton, SD	57078	Work: 6056894000 Mobile: 6056610685 Home: 6056610685 bestchoicemassage@yahoo.com
Van Pace (01331837)	Team Member	621 W. Riverside Dr.	Yankton, SD	57078	Work: 17034636687 Mobile: Home: 6056890430 vanpace@yahoo.com
Natalie Pedersen (01043278)	Team Member	313 S Lidice St	Tabor, SD	57063	Work: 6056656000 Mobile: 6057605802 Home: 6057605802 nstrmart@yaho.com

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<b>Yankton County Cert</b>					
Rich Riibe (00999946)	Team Member	120 East 3rd St	Yankton, SD	57078	Work: Mobile: 6056606732 Home:
Alexander Robertson (01490714)	Team Member		, SD		Work: Mobile: Home:
Alisha Robertson (01492746)	Team Member		, SD		Work: Mobile: Home: 6055209695
Sharon Rolfs (00797136)	Team Member		, SD		Work: Mobile: Home:
Jean Scherschligt (00058142)	Team Member	604 First St	Lesterville, SD	57040	Work: 6056689033 Mobile: 6056616982 Home: 6053647415 jscherschligt2018@gmail.com
Barry Schloss (YNKIPM24)	Team Member	Lewis Clark Scout Camp 31071 BOy Scout Rd	Tabor, SD	57063	Work: Mobile: 6056657970 Home: 6056654392 bsaranger@aol.com
Sandra Schloss (00570502)	Team Member	Lewis Clark Scout Camp 31071 BOy Scout Rd	Tabor, SD	57063	Work: Mobile: 6056657970 Home: 6056654392 ssschloss@aol.com
Amber Seifert (01278454)	Team Member		, SD		Work: Mobile: Home:
Ethan Smith (001004)	Team Member		, SD		Work: Mobile: Home:
Jennifer Stock (00822026)	Team Member		, SD		Work: Mobile: Home:
Kevin Tooker (01576703)	Team Member	100 Crevice Drive	Yankton, SD	57078	Work: 6056244200 Mobile: 2184692222 Home: 6056530822 kevinjtooker@gmail.com
Sheila Tooker (01581252)	Team Member	100 Crevice Drive	Yankton, SD	57078	Work: Mobile: 2184693719 Home: 6056530822 stooker60@gmail.com

# People Contact Information

Name	Rank	Address	City, State	Zip	Contact
<b>Yankton County Cert</b>					
Ron Trotter (00016224)	Team Member	42873 295th St	Scotland, SD	57059	Work: 6056656000 Mobile: 6057603285 Home: rontrotter33@gmail.com
Jullie Weiland (00653920)	Team Member	807 Pine Apt A	Yankton, SD	57078	Work: Mobile: 6056618766 Home:

# People Contact Information

Name	Rank	Address	City, State	Zip	Contact
<b>Yankton County EM</b>					
Erin Hacecky (00859903)	Chief Deputy	2919 Lakeview Drive	Yankton, SD	57078	Work: 6056685289 Mobile: 6056609851 Home: erin@yanktonoem.com
Cherie Hoffman (00610813)		217 West Main Street PO Box 37	Utica, SD	57067	Work: 6056685312 Mobile: 6056611820 Home: 6056651608 cherie@yanktonoem.com
Paul Scherschligt (00503129)	Director	604 1st Street	Lesterville, SD	57040-2105	Work: 6056685289 Mobile: 6056614289 Home: 6053647415 paul@yanktonoem.com
Robert Taylor (01564241)	Deputy Director		, SD		Work: Mobile: 4432524743 Home: robert@yanktonoem.com

## People Contact Information

Name	Rank	Address	City, State	Zip	Contact
<b>Yankton Co. SAR</b>					
Ed Arens (G13006803)	SARTECH	55746 896 Rd	Fordyce, SD	68736	Work: 4023573318 Mobile: 6056613318 Home: 4023573318 ejarens9@gmail.com
Matthew Bertsch (00775391)	SARTECH	808 Logan Circle	Yankton, SD	57078	Work: 6057601715 Mobile: 6057601715 Home: 6052602113 matthew.bertsch@plainsmidstream.com
Yankton CO (221012125640004)			, SD		Work: Mobile: Home: ycsar7@gmail.com
Cara Conrad-Koupal (01447979)	SARTECH	2505 Dunham Dr	Yankton, SD	57078	Work: Mobile: 7125745254 Home: cckoupal@midco.net
Adam Doyle (01303938)	Dispatcher		, SD		Work: 6056685210 Mobile: Home: 6056618422 adoyle@cityofyankton.org
Rolly Goeden (G13003271)	GROUND LDR	55451 897 Rd	Crofton, SD	68730	Work: 6056652895 Mobile: 6056618157 Home: 4023884518 skyking@gpcom.net
Jeff Hento (00166808)	SARTECH	300 Donahoe Blvd	Yankton, SD	57078	Work: Mobile: 6056600720 Home: jeff.hento@plainsmidstream.com
Marla "Martee" Herman (01369703)	SARTECH	687 Beaver Lake Road	Utica, SD	57067	Work: Mobile: 3202608253 Home: marteeherman@gmail.com
Scott Hesse (00700333)	SARTECH	2804 Preakness Avenue	Yankton, SD	57078	Work: 6052603636 Mobile: 6057607808 Home: scott.hesse@plainsmidstream.com
Amanda Jackson (01089238)	DIVE LDR	4710 SD Hwy 314	Yankton, SD	57078	Work: Mobile: 6059295202 Home: ae.jackson@hotmail.com
Bryant Jackson (01020595)	Diver	4710 SD Hwy 314	Yankton, SD	57078	Work: Mobile: 6056608926 Home: bryant.jackson@hotmail.com



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Name	Rank	Address	City, State	Zip	Contact
<b>Yankton Co. SAR</b>					
John Kneifl (G35001351)	TEAM LDR	501 Martha st	Newcastle, SD	68757	Work: Mobile: 4024041718 Home: jkneifl@nntc.net
Robert Lindsay (00997481)	SARTECH	2912 Lakeview Dr. Unit 11	Yankton, SD	57078	Work: Mobile: 6056618274 Home: 6056618274 rob.lindsay@hotmail.com
Jordan Mueller (01089289)	SARTECH	812 East 18th Street	Yankton, SD	57078	Work: Mobile: 6056616727 Home:
Jeremy Olson (00790912)	SARTECH	304 Murphy Lane	Yankton, SD	57078	Work: Mobile: 6053607464 Home: olson_johan@yahoo.com
Jennifer Palsma (01118509)	SARTECH	44575 Chris Rd	Mission Hill, SD	57046	Work: Mobile: 6052020497 Home: jen_palsma@hotmail.com
Jean Scherschligt (00058142)	SARTECH	604 1st St	Lesterville, SD	57040	Work: 6056655694 Mobile: 6056616982 Home: 6053647415 jscherschligt2018@gmail.com
Paul Scherschligt (221121215644102)	SARTECH	604 1st St	Lesterville, SD	57040	Work: 6056685289 Mobile: 6056614289 Home: 6053647415 pjpulling@hotmail.com
Ethan Smith (00746721)	SARTECH	901 Douglas Ave	Yankton, SD	57078	Work: 6056653719 Mobile: 6059404768 Home: ethansarahsmith@yahoo.com
Jeff Tramp (H12618835)	SARTECH	55081 897 Road	Crofton, SD	68730	Work: Mobile: 6056617522 Home: ffejtramp@hotmail.com
Megan Winckler (00894475)	SARTECH		, SD		Work: Mobile: Home:
Glen Zupfer (01004647)	SARTECH	1907 Cedar Street	Yankton, SD	57078- 2120	Work: Mobile: 6057607892 Home: gpzupfer@gmail.com

# People Contact Information

Name	Rank	Address	City, State	Zip	Contact
<b>Yankton County Skywarn</b>					
Paul Bloch (00413387)	Spotter	1502 West Street	Yankton, SD	57078	Work: 6056656000 Mobile: 6056601716 Home: 6053647624 blochpf@gmail.com
Dale Diede (YNKIMP93)	Spotter	1400 VanOsdel Terrace	Mission Hill, SD	57046	Work: Mobile: Home:
Karen Frangenberg (00497054)	Spotter	206 3rd St	Lesterville, SD	57040	Work: 6055834472 Mobile: 6056600360 Home: 6053647672
Kevin Frangenberg (00278323)	Spotter	206 3rd St	Lesterville, SD	57040	Work: Mobile: 6056600721 Home: 6053647672
Kyle Frangenberg (01048735)	Spotter	P.O. Box 76 103 Will & Ray Ave	Lesterville, SD	57040	Work: 6056659311 Mobile: 6056600134 Home: 6053647080 kylefrangenberg@gmail.com
Rolly Goeden (G13003271)	Spotter	55451 897 Rd	Crofton, SD	68730	Work: Mobile: 6056618157 Home: 4023884518
John Hausman (00289091)	Spotter	2017 Douglas Ave	Yankton, SD	57078	Work: Mobile: 6056615857 Home: hausman33@gmail.com
Steven Hermanson (00091954)	Spotter	204 Linn St	Yankton, SD	57078	Work: 6056685289 Mobile: 6056614697 Home: 6056657344 steveher@iw.net
Edison Jared (00528017)	Spotter	112 North Nichols Ave P.O.Box 47	Mission Hill, SD	57046	Work: 6056686500 Mobile: 6056610372 Home: 6056651274
Dale Kessler Jr. (00862033)	Spotter	109 Lake Ave	Lesterville, SD	57040	Work: Mobile: 6056602678 Home: dalekessler94@yahoo.com
James Koupal (00592291)	Spotter	2505 Dunham Drive	Yankton, SD	57078	Work: 6056684257 Mobile: 6056609449 Home: 6056609449 jkoupal@gmail.com

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<b>Yankton County Skywarn</b>					
David Kuehler (00431622)	Spotter	509 Cedar St	Yankton, SD	57078	Work: 6056685273 Mobile: 6056616057 Home: 6056657156
Jim Kulish (01069768)	Spotter	29945 432nd Avenue	Lesterville, SD	57040	Work: Mobile: 6603546 Home: j6kuli@hotmail.com
Brian Munkvold (00649238)	Spotter	43228 Janousek Rd	Yankton, SD	57078	Work: Mobile: 6054644646 Home: 6054644646
David Rabe (00813369)	Spotter	405 Brown St	Gayville, SD	57031	Work: 6056244200 Mobile: 6056613914 Home: cdr499@icloud.com
Jon Rolfs (00285424)	Spotter	304 Armstrong	Gayville, SD	57031	Work: Mobile: 6055009117 Home: 6055009117
Jean Scherschligt (00058142)	Spotter	604 First St	Lesterville, SD	57040	Work: 6056689033 Mobile: 6056616982 Home: 6053647415
Barry Schloss (00570997)	Spotter	31071 Boy Scout Rd	Tabor, SD	57063	Work: 6056657970 Mobile: 6056606028 Home: 6056654392 bsaranger@aol.com
Jeff Tramp (H12618835)	SARTECH	55081 897 Rd	Crofton, SD	68730	Work: Mobile: 6056617522 Home: ffejtramp@hotmail.com
Glen Zupfer (01004647)	Spotter	29948 437th Avenue	Utica, SD	57067-5539	Work: Mobile: 6056614756 Home: gpzupfer@gmail.com

# People Contact Information

Name	Rank	Address	City, State	Zip	Contact
<b>Yankton County CISM</b>					
Dani Jo Bierwagen (00287016)	Chaplain	1102 Spruce St	Yankton, SD	57078	Work: 6056658848 Mobile: 6056612796 Home: djninke@gmail.com
Scott Burgi (00443707)	Peer	31150 Niles School Rd	Springfield, SD	57602	Work: Mobile: Home:
Erin Hacecky (00859903)	Nurse	2919 Lakeview Drive	Yankton, SD	57078	Work: 6056685289 Mobile: 6056609851 Home: erin@yanktonoem.com
Teresa Henrickson (00387854)	Mental Health Worker	2818 N Francis	Yankton, SD	57078	Work: Mobile: 6056601450 Home: tchare@gmail.com
Steven Hermanson (00091954)	Team Coordinator	204 Linn St	Yankton, SD	57078	Work: 6056685289 Mobile: 6056614697 Home: 6056657344 steveher@iw.net
Cherie Hoffman (00610813)	Peer	217 Main Street PO Box 37	Utica, SD	57067	Work: 6056685312 Mobile: 6056611820 Home: 6056651608 uticamayor@gmail.com
Teresa Holland (0008691)	Peer		, SD		Work: Mobile: 6054649875 Home:
Julia Hussein (003999282)	Peer	609 E 16th St	Yankton, SD	57078	Work: 6056685210 Mobile: 6056605328 Home: 6056650846
Sara Jepsen (00211447)	Peer	804 Washington St P.O.Box 86	Gayville, SD	57031	Work: 6056688850 Mobile: 6057600685 Home: 6052674182 candsjepsen@gmail.com
Jeffrey Johnson (00131257)	Peer	1010 E 12th St	Yankton, SD	57078	Work: 6056685210 Mobile: Home: 6056680745
Alicia Kloster (H12736266)	Peer	P.O.Box 194	Crofton, SD	68730	Work: Mobile: 6057600718 Home:

## People Contact Information

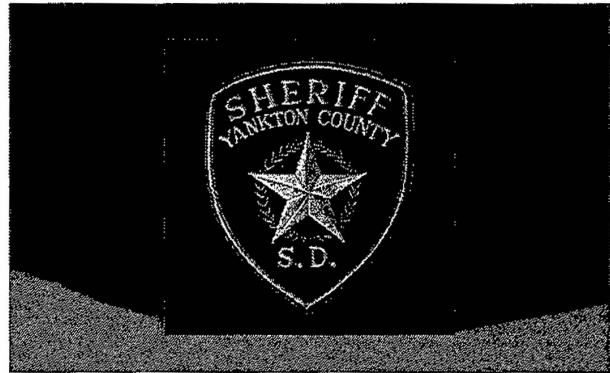
Name	Rank	Address	City, State	Zip	Contact
<b>Yankton County CISM</b>					
Brittany Lacroix (01152087)	Member	802 West 11th Street	Yankton, SD	57078-2703	Work: Mobile: 6056610656 Home: bnlacroix@gmail.com
Joshua Lauck (01404687)	Member	502 Meckling Street	Gayville, SD	57031	Work: Mobile: 6057605473 Home: josh_xc71@hotmail.com
Hayley Naasz (01269476)	Peer	327 N Pine St	Vermillion, SD	57069	Work: Mobile: 6052010044 Home:
Mark Nickles (00760943)	Peer	613 E 17th St	Yankton, SD	57078	Work: 6056689033 Mobile: 6056619565 Home: 6056890280 mark@co.yankton.sd.us
Jeremy Olson (00790912)	Peer	30549 439th St	Yankton, SD	57078	Work: 6056685210 Mobile: Home: 6053607464
Jeffrey Otterman (01116944)	Member	1211 West 17th Street	Yankton, SD	57078-1928	Work: Mobile: 6056450396 Home: 6056657415 j.otterman@me.com
Jennifer Palsma (01118509)	Peer	44575 Chris Rd	Yankton, SD		Work: 6056685210 Mobile: 6052020497 Home: 6052020497
Bonnie Peterson (00681472)	Peer	711 Pine St	Yankton, SD	57078	Work: Mobile: 6057603196 Home:
Alisa Ruzicka (01325075)	Member	30201 Northeast Jim River Road	Mission Hill, SD	57046-5600	Work: Mobile: Home: 6054644336 ruzicka_alisa@yahoo.com
Jean Scherschligt (0058142)	Peer	604-First St	Lesterville, SD		Work: 6056689033 Mobile: 6056616982 Home: 6053647415
Paul Scherschligt (00503129)		604 1st St	Lesterville, SD	57040	Work: 6056685289 Mobile: 6056614289 Home: 6053647415 pjpulling@hotmail.com
Michelle Townsend (00477973)	Member	619 East 16th Street	Yankton, SD	57078-2304	Work: 6056654606 Mobile: 6056613540 Home: michelle.townsend@lcbhs.net

## People Contact Information

Name	Rank	Address	City, State	Zip	Contact
<b>Yankton County CISM</b>					
Pamila VanMeeteren (00472491)	Member	120 Gavins Point Road	Yankton, SD	57078	Work: Mobile: 6057601059 Home: 6056654606 pam.vanmeeteren@lcbh.net
Jonathan Vehar (01298400)	Peer	P.O.Box 233	Scotland , SD	57059	Work: 6055832931 Mobile: 6055050530 Home: 6055833006 jvehar@goldenwest.net
Mike Villanueva (01201026)	Peer	1206 Green St	Yankton, SD	57078	Work: Mobile: Home:
Jerry Webber (00297808)	Mental Health Worker	307 Green Street	Yankton , SD	57078	Work: 6056650841 Mobile: 6058570233 Home: girljerry66@gmail.com
Jerry Webber (0018739)	Peer	307 Green St	Yankton, SD	57078	Work: Mobile: 6056617012 Home:
Gayle Webert (00873776)	Mental Health Worker	905 W 12th St	Yankton, SD	57078	Work: 6056681509 Mobile: 6056614643 Home: gayle.webert2@mtmc.edu

# People Contact Information

Name	Rank	Address	City, State	Zip	Contact
<b>Yankton Area Crisis Chaplains</b>					
Dani Jo Bierwagen (00287016)	Chaplain	1102 Spruce St	Yankton, SD	57078	Work: 6056658848 Mobile: 6056612796 Home: djninke@gmail.com
Mike Villanueva (01201026)	Firefighter/ Paramedic		, SD		Work: Mobile: Home:
Jerry Webber (00297808)	Chaplain	307 Green Street	Yankton , SD	57078	Work: 6056650841 Mobile: 6058570233 Home: girljerry66@gmail.com



# Memo

**To:** Yankton County Commissioner's

**From:** Sheriff Preston Crissey

**Date:** 3/16/2023

**Re:** Surplus Safariland Xtreme XT03 Level II, Body Armor Panel's to Brookings County Sheriff's Office

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Dear Yankton County Commissioner's,

This memo advises you that Deputy Alexander Luke will be leaving the Yankton County Sheriff's Office for the Brookings County Sheriff's Office later this month. Deputy Luke appropriately gave the sheriff's office his 2 week notice. Brookings County Sheriff Marty Stanwick personally called me and asked if he could purchase Deputy Luke's vest for him.

I'm seeking commission approval to surplus his current Safariland Xtreme XT03 Level II, Body Armor Panel's to the Brookings County Sheriff's Office. Deputy Luke had this vest purchased back in 2021 and it was fitted specifically for him to wear while at Y.S.O. This body armor is good for 5 years and it was manufactured in September of 2021. The original price for this vest was \$927.99. I have prorated the final amount for the Brookings County Sheriff to purchase the vest for \$634.13.

Respectfully,

A handwritten signature in black ink, appearing to read "Preston Crissey", written over a white background.

Sheriff Preston Crissey



# Jack's Uniforms & Equipment

1204 5th Avenue • P.O. Box 446  
 South Sioux City, NE 68776-0446  
 Phone: (402) 494.2142 Fax: (402) 494.1142

Page	Date	Invoice Number
1	09/22/21	97253A

SEND PAYMENTS TO: JACK'S UNIFORMS & EQUIPMENT  
 P.O. BOX 446  
 SOUTH SIOUX CITY, NE 68776-0446

*Serving Public Safety Since 1972*

**BILL TO**

Accounts Payable  
 Yankton Co. Sheriff's Office  
 410 Walnut Street, Suite 104  
 Yankton, SD 57078

**SHIP TO**

Mike Rothschadl  
 Chief Deputy  
 Yankton Co. Sheriff's Office  
 410 Walnut Street  
 Yankton, SD 57078

Customer No.	Sales I.D.	P.O. Number	Media Code	Terms		
1989	000/000		/	NET 30, DUE:10/22/21		
Ordered By	Warehouse	Phone Number	Total Weight	Zone	# Packages	Ship Via
		(605) 668-3567	0.0		0	FDS

MESSAGE:

STORE TERMS, CONDITIONS AND POLICIES ON THE REVERSE SIDE HEREOF

Qty	B/O	Shipped	Item Number	Description	Unit Price	Disc	Extension
1	0	1	SBA XT03-I I-M	Safariland Xtreme XT03 Level II, A7 - Male Panels NIJ Model # BA-2000S-XT03 * SBA XT03-II-M HAS BEEN SHIPPED SEPARATELY * Name: Alex Luke Size: 2414 / 2416	750.00	--	750.00
1	0	1	SBA STP-5X 8	Soft Trauma Plate, 5 X 8 * SBA STP-5X8 HAS BEEN SHIPPED SEPARATELY *	35.00	--	35.00
1	0	1	SBA M2	Safariland M2 Concealable Carrier * SBA M2 HAS BEEN SHIPPED SEPARATELY * Black M2 Carrier	115.00	--	115.00
MERCHANDISE INVOICE TOTAL \$							900.00
SHIPPING & HANDLING \$							27.99
INVOICE TOTAL \$							927.99
PAYMENT RECEIVED #:82958 \$							-927.99
BALANCE \$							0.00

Account 101 27215

Fiscal Year 2023 Current

Account Name JDI DIVERSION

General Balance Budget Budget Adjustments History Detail

Grid Graph



Period	Activity	Balance	Encumbrance	Prior Year Encumbrance	Encumbrance Total
Prior Year		4,000.00		0.00	
January	0.00	4,000.00	0.00	0.00	0.00
February	0.00	4,000.00	0.00	0.00	0.00
March	0.00	4,000.00	0.00	0.00	0.00
April	0.00	4,000.00	0.00	0.00	0.00
May	0.00	4,000.00	0.00	0.00	0.00
June	0.00	4,000.00	0.00	0.00	0.00
July	0.00	4,000.00	0.00	0.00	0.00
August	0.00	4,000.00	0.00	0.00	0.00
September	0.00	4,000.00	0.00	0.00	0.00
October	0.00	4,000.00	0.00	0.00	0.00
November	0.00	4,000.00	0.00	0.00	0.00
December	0.00	4,000.00	0.00	0.00	0.00
Adjusting	0.00	4,000.00	0.00	0.00	0.00
Over 1 Jan	0.00	4,000.00	0.00	0.00	0.00
Over 2 Feb	0.00	4,000.00	0.00	0.00	0.00
Over 3 Mar	0.00	4,000.00	0.00	0.00	0.00
Projected		0.00			

Edit This Record

Clear

View patty

Yankton County Planning Commission  
Yankton County Board of Adjustment

Date filed: 2/27//2023

Applicant

**Smit - 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 A of Katie’s Addition, in the SE1/4 of the NE1/4 of Section 17, T96N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota

**Please Check Plat Type:**

Final  Amended  Preliminary  Revision

-----**Development Information**-----

Plat Name: Plat of Tract A of Katie's Addition,

Section No: 17 Township No: 96

Range: 55 Number of Lots/Tracts: 1

Number of Acres: 79.0

How is the property currently being used? AG

What is the proposed use of the property? AG

-----**Surveyor/Engineer Information**-----

Firm Name: Tom Week

Address: \_\_\_\_\_

City: Yankton State: SD Zip: 57078

Contact Person: Tom Week

Phone: 6056658333

-----**Property Owner Information**-----

Name: Katie Smit

Address: 45459 276 St

City: Parker State: SD Zip: 57053

Contact person: Tom Week

If the property owner is represented by an authorized agent, please provide the following:

Agent's name: \_\_\_\_\_

Agents Title: \_\_\_\_\_

**You must provide the following:**

The Yankton County Zoning Ordinance requires minimum lot sizes.

1. Does this lot/tract conform?  Yes  No

2. What is/are the lot size(s) 9.955

3. Is this (plat) an existing farmstead?  Yes  No

4. If a farmstead, how many acres are surrounding it? 9.955

5. The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?  Yes  No

6. Is this property to have construction on it?  Yes  No

If yes :  
Name, address and phone number of contractor(s)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

-----**Owner certification**-----

This is to certify that Katie Smit  
the undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section 207 of the Yankton county Zoning Ordinance.

*Katie Smit*

Owner Signature

Owner Signature

This is to certify that \_\_\_\_\_  
acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understand Section 207 of the Yankton County Zoning Ordinance.

Agent Signature

Planning Office Use Only: Planning Commission Date: \_\_\_\_\_  
County Commission Date: \_\_\_\_\_

Some plats of subdivisions and additions may require a Perpetual Road Maintenance Agreement prior to consideration.

## YANKTON COUNTY PLANNING PLAT APPROVAL CHECKLIST

In order to insure prompt approval of your plat, please follow these steps:

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

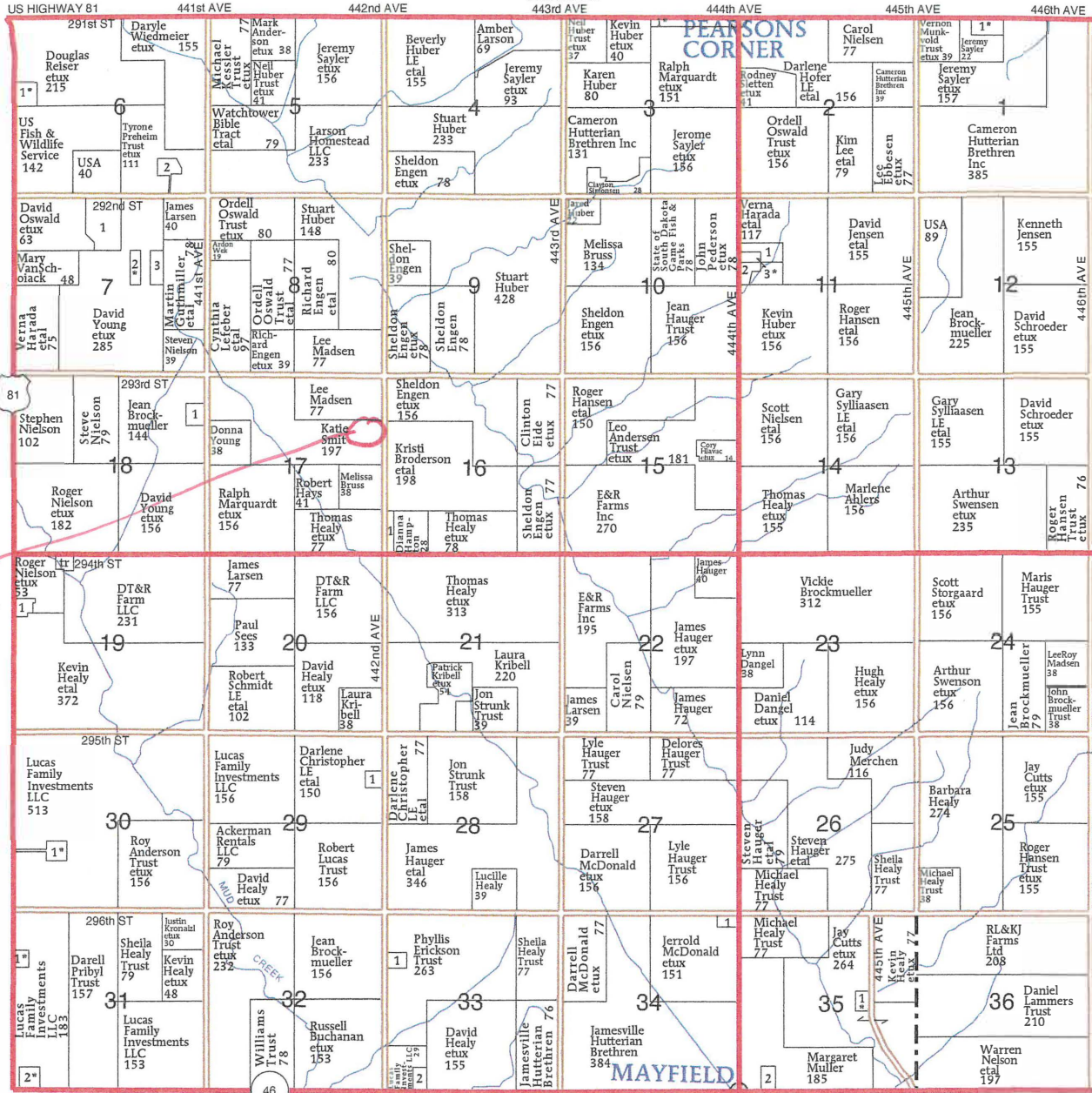
- 1. All required signatures notarized (owner(s), surveyor)?
- 2. Taxes paid at County Treasures?
- 3. County Treasurer's signature?
- 4. Ownership verified by Director of Equalization and signed?
- 5. Street authority signature (DOT, Highway, Township)?
- 6. \$100.00 Fee Paid at Zoning Office?
- 7. Plat has been scheduled/approved by the Yankton County Planning Commission?
- 8. County Planning Commission Chair signature?
- 9. Plat has been scheduled/approved by the Yankton County Board of County Commissioners?
- 10. County Commission Chairs signature?
- 11. County Auditor's signature?
- 12. Plat has been filed with the Register of Deeds?

Planning Commission date: 03/14/2023

Board of Adjustment date: \_\_\_\_\_

(Landowners)

TURNER CO.



location

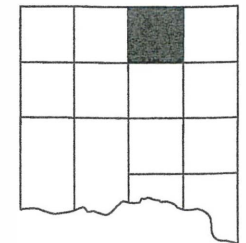
- MAYFIELD TOWNSHIP**
- SECTION 1**  
1. Jensen, Corey etal 16
- SECTION 3**  
1. Skjonsberg Sr, Ronald etux 6
- SECTION 6**  
1. Kopejka, Tracy etal 7  
2. Massey, Larry 7

- SECTION 7**  
1. State of South Dakota Game Fish & Parks 17
- SECTION 8**  
2. Young, David etal 9
- SECTION 11**  
1. Kems, Connie 14  
2. Sorensen, Ethel 8

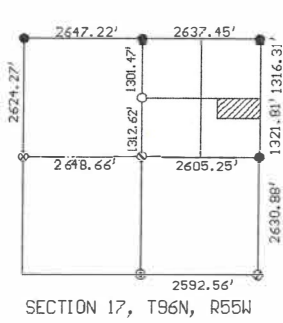
- SECTION 19**  
1. Our Redeemer Lutheran Church 9
- SECTION 17**  
1. Highland, Corey 11
- SECTION 18**  
1. Rye Trust 12

- SECTION 29**  
1. Jones, Judy 7
- SECTION 30**  
1. VanBuren Sr, Lloyd etux 8
- SECTION 31**  
1. Lucas, Benjamin etux 6  
2. Kramer, Chris etux 9

- SECTION 33**  
1. Brockmueller, Jean 11
- SECTION 34**  
1. St Columbia Church Mayfield 5
- SECTION 35**  
1. Nelson, Rory etal 6  
2. Nelson, Timothy 6



PLAT OF TRACT A OF KATIE'S ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 17, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.



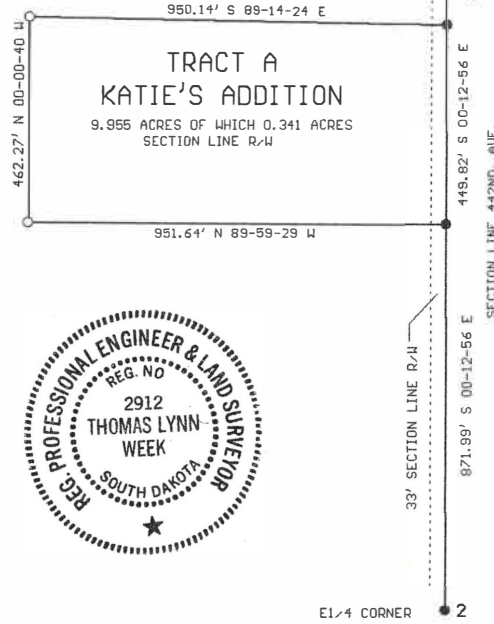
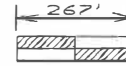
SECTION 17, T96N, R55W

- CORNER POST
- ⊗ FOUND NAIL
- ⊙ FOUND REBAR
- SET LARGE SPIKE
- ⊕ FOUND REBAR WITH CAP
- SET 5/8" REBAR WITH CAP STAMPED TOM WEEK LS 2912

1 = LAT. 43-08-24.98891 N, LONG. 97-21-27.90928 W  
 2 = LAT. 43-07-58.93432 N, LONG. 97-21-27.77550 W



SCALE :



**SURVEYORS CERTIFICATE**

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNER, MADE A SURVEY OF TRACT A OF KATIE'S ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 17, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON PINS AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 20TH. DAY OF FEBRUARY, 2023.

\_\_\_\_\_  
 THOMAS LYNN WEEK  
 REG. LAND SURVEYOR  
 REG. NO. 2912

**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 A OF KATIE'S ADDITION, DOES QUALIFY AS A FARMSTEAD.

\_\_\_\_\_  
 ZONING ADMINISTRATOR

**RESOLUTION OF COUNTY PLANNING COMMISSION**

BE IT RESOLVED BY THE YANKTON COUNTY PLANNING COMMISSION, THAT THE ABOVE PLAT REPRESENTING TRACT A OF KATIE'S ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 17, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, BE AND THE SAME IS HEREBY APPROVED.

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

**CERTIFICATE OF STREET AUTHORITY**

THERE IS ACCESS TO TRACT A FROM 442ND. AVE., ANY FURTHER ACCESS POINTS WILL REQUIRE ADDITIONAL APPROVAL.

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

\_\_\_\_\_  
 TOWNSHIP/COUNTY APPROVAL

PLAT OF TRACT A OF KATIE'S ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 17, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

OWNERS CERTIFICATE

I, KATIE L. SMIT, DO HEREBY CERTIFY THAT I AM THE ABSOLUTE AND UNQUALIFIED OWNER OF THE ABOVE DESCRIBED PROPERTY: TRACT A OF KATIE'S ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 17, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT MY REQUEST AND UNDER MY DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

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

\_\_\_\_\_  
KATIE L. SMIT

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

ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED KATIE L. SMIT, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

MY COMMISSION EXPIRES \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT THE OWNER THEREOF HAS CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: TRACT A OF KATIE'S ADDITION, IN THE SE1/4 OF THE NE1/4 OF SECTION 17, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, AND HAS SUBMITTED SUCH PLAT TO THE COUNTY COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA FOR APPROVAL. NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

I, \_\_\_\_\_, COUNTY AUDITOR OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY THAT THE WITHIN AND FOREGOING IS A TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF YANKTON COUNTY, SOUTH DAKOTA, ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

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

\_\_\_\_\_  
CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS

DIRECTOR OF EQUALIZATION CERTIFICATE

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

\_\_\_\_\_  
DIRECTOR OF EQUALIZATION, YANKTON COUNTY

TREASURER CERTIFICATE

I, \_\_\_\_\_, TREASURER OF YANKTON COUNTY, SOUTH DAKOTA, CERTIFY THAT ALL TAXES WHICH ARE LIEN UPON ANY LAND INCLUDED IN THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF THIS OFFICE, HAVE BEEN PAID. DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
TREASURER, YANKTON COUNTY

REGISTER OF DEEDS CERTIFICATE

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

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

\_\_\_\_\_  
REGISTER OF DEEDS, YANKTON COUNTY, SD



Plat Approval Fees Paid  
 Application \$100.00  
 96952  
 Applicant Created  
 Bill Conkling February 21, 2023

Number  
 96952

Final | Plat of Tract A of Katie's  
 Addition, in the SE1/4 of the  
 NE1/4 of Section 17, T96N,  
 R55W of the 5th P.M., Yankton  
 County, South Dakota | Katie  
 Smit | 45459 276 St |  
 08.017.100.020  
 Submitted by bconkling on  
 2/21/2023



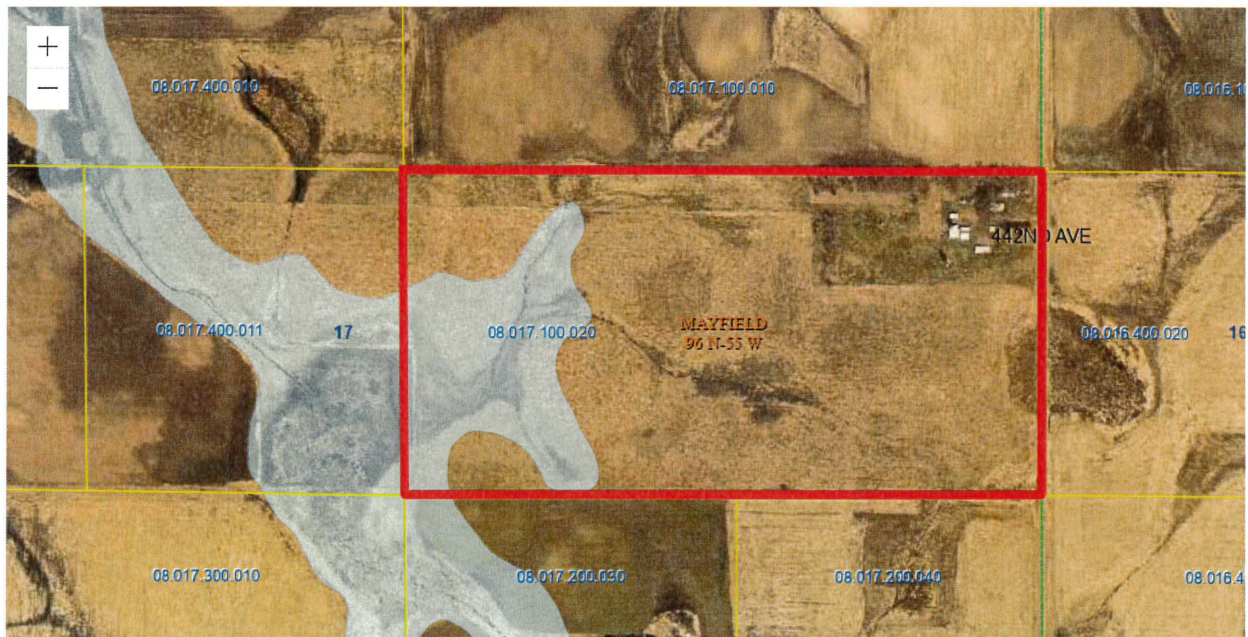
## Applicant

Bill Conkling

6052604447

[Bill@co.yankton.sd.us](mailto:Bill@co.yankton.sd.us)

Parcel search Completed On 2/21/2023 4:35 PM EST by bconkling



Maxar

Powered by Esri

ParcelID	Address	City	OwnerName	Acres
08.017.100.020	29323 442 AVE	IRENE	SMIT, KATIE L (D)	79.000

Requested Information Completed On 2/21/2023 4:41 PM EST by bconkling

Fee  
 \$100.00

Plat Type  
 Final

## Development Information

Plat Name

**Section No:**

17

**Township No:**

96

**Range**

55

**Number of Lots/Tracts**

1

**Number of Acres**

79.0

**How is this property currently being used?**

AG

**What is the proposed use of the property?**

AG

**Surveyor/Engineer Information**

**Firm Name**

Tom Week

**Address**

407 Regal dr

**City**

Yankton

**State**

SD

**Zip**

57078

**Contact Person**

Tom Week

**Phone**

6056658333

## Property Owner Information

**Owner Name**

Katie Smit

**Address**

45459 276 St

**City**

Parker

**State**

SD

**Zip**

57053

**Owner Phone**

6056658333

**Contact Person**

Tom Week

If the property owner is represented by an authorized agent, please provide the following:

**Agent's name**

**Agent's Title**

## Plat Information

Does this lot/tract conform with Yankton County Zoning Ordinance required minimum lot sizes?

No

**What is/are the lot size(s)**

9.955

Is this plat an existing farmstead

Yes

If a farmstead, how many acres are surrounding it

9.955

The Yankton County Zoning Ordinance requires a variance from minimum lot sizes. Are you willing to apply for the variance, if necessary?

Yes

Is this property to have construction on it

No

If Yes:

Construction contractors Name, Address, and phone number (If applicable)

**Plat Approval Items** Completed On 2/27/2023 9:21 AM EST by bconkling

In order to insure prompt approval of your plat, please complete the following steps before submitting your application

Upload Copy of Plat

[Smit plat.pdf](#)

**Plat Approval Applicant Checklist** ⓘ

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures?

County Treasurer's signature?

**Submit Application** Completed On 2/27/2023 9:21 AM EST by bconkling

## Owner Certification

Owner(s)

Katie Smit

This is to certify that the aforementioned owner(s) undersigned is/are the sole owner(s) of the property described above on the date of this application, and that I/we have read and understand Section 207 of the Yankton County Zoning Ordinance.

Owner Signature



Owner Signature

If represented by an Agent, please provide name and signature below

Agent Name

This is to certify that (Agent) acting by and through the undersigned, its duly authorized agent is/are the sole owner(s) of the property described above on the date of this application, and that I have read and understood Section 207 of the Yankton County Zoning Ordinance.

Agent Signature

Payment Completed On 2/27/2023 9:21 AM EST by bconkling

### Fees Paid

[VIEW RECEIPT](#)

Fee Name	Recipient	Amount
Fee	Planning and Zoning	\$100.00

### Confirmation Data

Payment Method	Check
Confirmation Number	394
Amount Paid	\$100.00

Planning Commission Review Completed On 2/27/2023 9:22 AM EST by bconkling

### Plat Approval Planning Commission Checklist

Please follow these steps:

Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?

All required signatures notarized (owner(s), surveyor)?

Taxes paid at County Treasures and County Treasurer's signature?

Ownership verified by Director of Equalization and signed?

Plat name has been approved by Register of Deeds?

Street authority signature (DOT, Highway, Township)?

\$100.00 Fee Paid at Zoning Office?

Plat has been scheduled/approved by the Yankton County Planning Commission?

Planning Commission date:

03/14/2023

External Notes

Documents

Internal Notes

Documents

# Yankton County, South Dakota

**Paid by**  
Bill Conkling  
Bill@co.yankton.sd.us

**Payment number**  
**Date paid**  
**Payment method**

# Receipt

394  
February 27, 2023 09:21 AM  
Check

## \$100.00 paid on February 27, 2023

Plat Approval Application  
Application ID: 96952

Description	Amount
Fee	\$100.00

MEETING (ENTITY): PLANNING COMMISSION REGULAR OR SPECIAL MEETING: Regular  
DATE: 3/14/2023 TIME: 7PM LOCATION: COMMISSION CHAMBERS

STAFF ATTENDANCE: Conkling/Vetter

ROLL  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN  
CALL:

APPROVAL OF MINUTES: MOTION BY: Evans SECOND BY: Hoffman

PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

APPROVAL OF AGENDA: MOTION BY: Hoffman SECOND BY: Evans

PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

AGENDA ITEM: **East River Electric – Conditional Use Permit**

ADDRESS/LEGAL: Applicant is requesting a Conditional Use Permit to construct a wireless tower for internal communications with their substation per Article 25 Section 2503. Said property is legally described as Lot 1 of Lewis and Clark Substation addition in the Southwest Quarter of the Southwest Quarter of Section 15, Township 93 North, Range 56 West of the 5<sup>th</sup> Principal Meridian, Yankton County, South Dakota. E911 address is 206 S. Deer Boulevard, Yankton, South Dakota

COMMENTS: Jarae Wire – East River Electric  
Tim Kellen – neighbor – concerns about microwave signals

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MOTION: Approve with the condition that applicant provide information regarding the possible hazards of microwaves at the County Commission meeting  
**Passed 6-0**

APPROVAL: MOTION BY: Barkl SECOND BY: Evans  
PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

AGENDA ITEM: **Frick - Variance**

ADDRESS/LEGAL: Applicant is requesting a variance to minimum lot size in an Agriculture District. Applicant wishes to Replot one previously platted lot into two lots each smaller than 20 acres per Article 18 Section 1807. Said property is legally described as Plat of Lots 1 and 2 of J & P Frick Addition, in the SW1/4 of the SE1/4 of Section 8, and in the NW1/w of the NE1/4 of Section 17, T94N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota. E911 Address is 30499 SW Jim River Rd, Yankton, South Dakota.  
This plat vacates previously platted Lot A of Lot 4 of Schlaefli's 3<sup>rd</sup>. Addition in the W1/2 of the SE1/4 of Section 8, T94N, R55W of the 5<sup>th</sup> P.M., Yankton County, SD. Recorded on May 23, 2000, and Recorded in Book S18, Page 183

COMMENTS: Chris Frick – Applicant  
Kim Mueller - Applicant



MOTION: Withdrawn by applicant

APPROVAL: MOTION BY: \_\_\_\_\_ SECOND BY: \_\_\_\_\_  
PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

AGENDA ITEM: Article 4 and Maps

ADDRESS/LEGAL: \_\_\_\_\_

COMMENTS: None

MOTION: Recommend sending to County Commission for approval  
Passed 6-0

APPROVAL: MOTION BY: Michael SECOND BY: Weiss  
PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

AGENDA ITEM: Frick - Plat

ADDRESS/LEGAL: Plat of Lots 1 and 2 of J & P Frick Addition, in the SW1/4 of the SE1/4 of Section 8, and in the NW1/w of the NE1/4 of Section 17, T94N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota. This plat vacates previously platted Lot A of Lot 4 of Schlaefli's 3<sup>rd</sup>. Addition in the W1/2 of the SE1/4 of Section 8, T94N, R55W of the 5<sup>th</sup> P.M., Yankton County, SD. Recorded on May 23, 2000, and Recorded in Book S18, Page 183

COMMENTS: \_\_\_\_\_

MOTION: Withdrawn by applicant

APPROVAL: MOTION BY: \_\_\_\_\_ SECOND BY: \_\_\_\_\_  
PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

AGENDA ITEM: Smit - Plat

ADDRESS/LEGAL: Plat of Tract A of Katie's Addition, in the SE1/4 of the NE1/4 of Section 17, T96N, R55W of the 5<sup>th</sup> P.M., Yankton County, South Dakota

COMMENTS: None

MOTION: Approve as presented  
**Passed 6-0**

APPROVAL: MOTION BY: \_\_\_\_\_ SECOND BY: \_\_\_\_\_  
PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

AGENDA ITEM: **Discussion on ideas to promote economic development in the county**  
ADDRESS/LEGAL: \_\_\_\_\_  
COMMENTS: Commissioners shared their suggestions and ideas

MOTION: No action taken

APPROVAL: MOTION BY: \_\_\_\_\_ SECOND BY: \_\_\_\_\_  
PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

AGENDA ITEM: **Public Comment**  
ADDRESS/LEGAL: \_\_\_\_\_  
COMMENTS: none

MOTION: Adjourn

APPROVAL: MOTION BY: Michael SECOND BY: Hoffman  
PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

AGENDA ITEM: \_\_\_\_\_  
ADDRESS/LEGAL: \_\_\_\_\_  
COMMENTS: \_\_\_\_\_

MOTION: \_\_\_\_\_

APPROVAL: MOTION BY: \_\_\_\_\_ SECOND BY: \_\_\_\_\_  
PLANNING:  BARKL  EVANS  KETTERING  MICHAEL  NELSON  WEISS  HOFFMAN

3/17/2023 3:32 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR SET: 01 Yankton County  
PACKET: 02227 03-21-2023 - KASI'S CLAIM  
FUND : 101 GENERAL FUND  
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01522	TURNER COUNTY TREASURER	I-202303177483	101-4-34227	CONFINMENT FEE -LOCAL JAIL FE		70.00
01-18074	SECRETARY OF STATE	I-202303177488	101-4-34181	ELECTION COPIES		100.00
01-18074	SECRETARY OF STATE	I-202303177489	101-4-34181	ELECTION COPIES		50.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	220.00

3/17/2023 3:32 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177544	101-5-111-42800	UTILITIES - COMMISSION		50.50
01-03949	GARY'S REPAIR & WRECKER	I-202303147381	101-5-111-42900	OTHER - COMMISSION		10,000.00
01-18103	SD DEPARTMENT OF HEALTH	I-202303147393	101-5-111-42200	PROF SERVICES - COMMISSION		690.00
01-24003	YANKTON DAILY P & D	I-202303177501	101-5-111-42300	PUBLISHING - COMMISSION		255.68
DEPARTMENT 111 COMMISSIONERS					TOTAL:	10,996.18

3/17/2023 3:32 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 3

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303177522	101-5-120-42600	SUPPLIES - ELECTION		41.27
DEPARTMENT 120 ELECTIONS					TOTAL:	41.27

3/17/2023 3:32 PM

DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202303147394	101-5-130-42210	LAB - COURT		783.00
01-01228	BLACKBURN & STEVENS PRO	I-202303177481	101-5-130-42200	PROF SERVICES - COURT		1,599.10
01-02155	CERTIFIED LANGUAGES INT	I-202303147422	101-5-130-42200	PROF SERVICES - COURT		201.30
01-02892	PATRICIA LACROIX	I-202303147382	101-5-130-42200	PROF SERVICES - COURT		300.00
01-08036	CLOVIA DEE	I-202303147412	101-5-130-42200	PROF SERVICES - COURT		117.60
01-18170	DEPARTMENT OF HEALTH	I-202303147423	101-5-130-42210	LAB - COURT		810.00
01-18801	DEAN SCHAEFER	I-202303147370	101-5-130-42200	PROF SERVICES - COURT		302.00
01-22259	THOMSON REUTERS - WEST	I-202303177490	101-5-130-42600	SUPPLIES - COURT		86.05
DEPARTMENT 130 COURT					TOTAL:	4,199.05

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 141 AUDITOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177545	101-5-141-42800	UTILITIES - AUDITOR		121.27
01-11049	LEAF	I-202303177468	101-5-141-42400	RENTALS - AUDITOR		206.36
01-12016	MCLEOD'S PRINTING & OFF	I-202303147371	101-5-141-42600	SUPPLIES - AUDITOR		289.90
01-16017	QUALIFIED PRESORT SERVI	I-202303177517	101-5-141-42600	SUPPLIES - AUDITOR		127.03
01-18333	SDACES	I-202303147384	101-5-141-42700	TRAVEL - AUDITOR		15.00
01-18951	SECURITY SHREDDING SERV	I-202303147397	101-5-141-42500	MAINTENANCE - AUDITOR		35.00
DEPARTMENT 141 AUDITOR					TOTAL:	794.56

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 142 TREASURER

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177547	101-5-142-42800	UTILITIES - TREASURER		197.38
01-16017	QUALIFIED PRESORT SERVI	I-202303177516	101-5-142-42600	SUPPLIES - TREASURER		241.42
01-18333	SDACES	I-202303147385	101-5-142-42700	TRAVEL - TREASURER		15.00
01-18951	SECURITY SHREDDING SERV	I-202303147398	101-5-142-42500	MAINTENANCE - TREASURER		105.00
DEPARTMENT 142 TREASURER					TOTAL:	558.80



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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County  
PACKET: 02227 03-21-2023 - KASI'S CLAIM  
FUND : 101 GENERAL FUND  
DEPARTMENT: 143 DATA PROCESSING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177542	101-5-143-42800	UTILITIES - DATA		718.82
01-05065	FIRST BANKCARD	I-202303177497	101-5-143-42500	MAINTENANCE - DATA		113.97
DEPARTMENT 143 DATA PROCESSING					TOTAL:	832.79

VENDOR SET: 01 Yankton County  
PACKET: 02227 03-21-2023 - KASI'S CLAIM  
FUND : 101 GENERAL FUND  
DEPARTMENT: 151 STATES ATTORNEY

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01404	CENTURY BUSINESS PRODUC	I-202303147426	101-5-151-42400	RENTALS - STATES ATTY		307.18
01-01489	DEBRA LILLIE	I-202303177551	101-5-151-42610	DIVERSION EXPENSE -STATES ATT		500.00
01-02716	ROBERT KLIMISCH	I-202303147391	101-5-151-42600	SUPPLIES - STATES ATTY		8.37
01-04139	RIVERSIDE TECHNOLOGIES,	I-202303147389	101-5-151-43500	MINOR EQUIPMENT - STATES ATTY		1,299.00
01-04269	HOLLY WELLS	I-202303147390	101-5-151-42600	SUPPLIES - STATES ATTY		11.48
01-04270	KELLI LARDY	I-202303177486	101-5-151-42200	PROF SERVICES - STATES ATTY		294.00
01-22259	THOMSON REUTERS - WEST	I-202303177492	101-5-151-42600	SUPPLIES - STATES ATTY		201.58
01-24003	YANKTON DAILY P & D	I-202303177503	101-5-151-42900	OTHER - STATES ATTY		52.41
DEPARTMENT 151 STATES ATTORNEY					TOTAL:	2,674.02

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 161 GOVERNMENT BUILDINGS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177550	101-5-161-42800	UTILITIES - GOVT CENTER		25.25
01-09287	JCL SOLUTIONS	I-202303177472	101-5-161-42600	SUPPLIES - GOVT CENTER		200.56
01-12371	MIDAMERICAN ENERGY	I-202303177531	101-5-161-42800	UTILITIES - GOVT CENTER		839.66
01-14005	OLSON'S PEST TECHNICIAN	I-202303177458	101-5-161-42500	MAINTENANCE - GOVT CENTER		84.00
DEPARTMENT 161 GOVERNMENT BUILDINGS					TOTAL:	1,149.47

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177549	101-5-162-42800	UTILITIES - DOE		193.50
01-05065	FIRST BANKCARD	I-202303177495	101-5-162-42700	TRAVEL - DOE		300.00
01-12418	MICROFILM IMAGING SYSTE	I-202303177461	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202303177518	101-5-162-42600	SUPPLIES - DOE		6,414.80
01-18267	STEINLEY REAL ESTATE AP	I-202303147413	101-5-162-42700	TRAVEL - DOE		650.00
01-18333	SDACES	I-202303147387	101-5-162-42700	TRAVEL - DOE		15.00
01-18951	SECURITY SHREDDING SERV	I-202303147399	101-5-162-42500	MAINTENANCE - DOE		35.00

DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL: 7,728.30

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177548	101-5-163-42800	UTILITIES - ROD		171.50
01-16017	QUALIFIED PRESORT SERVI	I-202303177519	101-5-163-42600	SUPPLIES - ROD		28.66
01-18333	SDACES	I-202303147386	101-5-163-42700	TRAVEL - ROD		15.00
01-22241	ONE OFFICE SOLUTION	I-202303177539	101-5-163-42600	SUPPLIES - ROD		453.53
01-22241	ONE OFFICE SOLUTION	I-202303177540	101-5-163-42500	MAINTENANCE - ROD		84.43
DEPARTMENT 163 REGISTER OF DEEDS					TOTAL:	753.12

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County  
PACKET: 02227 03-21-2023 - KASI'S CLAIM  
FUND : 101 GENERAL FUND  
DEPARTMENT: 165 VETERANS SERVICE OFFICER

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01131	HANSON BRIGGS SPECIALTY	I-202303147408	101-5-165-42600	SUPPLIES - VSO		75.49
01-01200	BLUEPEAK	I-202303177543	101-5-165-42800	UTILITIES - VSO		25.25
01-04271	ROBERT STICKNEY	I-202303177485	101-5-165-42700	TRAVEL - VSO		120.36
01-11049	LEAF	I-202303177469	101-5-165-42400	RENTALS - VSO		58.60
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						279.70

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 13

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 169 SAFETY CENTER BUILDING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202303177470	101-5-169-42600	SUPPLIES - SAFETY CENTER		23.19
01-01200	BLUEPEAK	I-202303177504	101-5-169-42800	UTILITIES - SAFETY CENTER		815.60
01-02001	CITY OF YANKTON	I-202303177477	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		160.00
01-12167	MENARDS	I-202303177463	101-5-169-42600	SUPPLIES - SAFETY CENTER		87.75
01-12167	MENARDS	I-202303177464	101-5-169-42600	SUPPLIES - SAFETY CENTER		95.15
01-12167	MENARDS	I-202303177465	101-5-169-42600	SUPPLIES - SAFETY CENTER		47.18
01-12167	MENARDS	I-202303177466	101-5-169-42600	SUPPLIES - SAFETY CENTER		26.45
01-14005	OLSON'S PEST TECHNICIAN	I-202303177459	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 1,392.32

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 211 SHERIFF

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01059	BROADWAY CHRYSLER, DODG	I-202303177480	101-5-211-42500	MAINTENANCE - SHERIFF		1,166.94
01-01131	HANSON BRIGGS SPECIALTY	I-202303177513	101-5-211-42600	SUPPLIES - SHERIFF		484.64
01-01131	HANSON BRIGGS SPECIALTY	I-202303177514	101-5-211-42600	SUPPLIES - SHERIFF		197.82
01-02001	CITY OF YANKTON	I-202303177478	101-5-211-42610	FUEL - SHERIFF		2,419.63
01-02483	CULLIGAN	I-202303177474	101-5-211-42600	SUPPLIES - SHERIFF		75.25
01-03753	FIRST DAKOTA NATIONAL B	I-202303177500	101-5-211-42600	SUPPLIES - SHERIFF		266.25
01-16017	QUALIFIED PRESORT SERVI	I-202303177523	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		169.53
01-22241	ONE OFFICE SOLUTION	I-202303177536	101-5-211-42520	MAINTENANCE CONTRACT - SHERIF		183.27
01-22241	ONE OFFICE SOLUTION	I-202303177537	101-5-211-42600	SUPPLIES - SHERIFF		839.27
DEPARTMENT 211 SHERIFF					TOTAL:	5,802.60



VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 212 COUNTY JAIL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00377	AMG RADIOLOGY YANKTON	I-202303177482	101-5-212-42200	PROF SERVICES - JAIL		400.61
01-00996	MARK'S	I-202303147411	101-5-212-42600	SUPPLIES - JAIL		106.55
01-01635	HORWATH LAUNDRY EQUIPME	I-202303177511	101-5-212-42500	MAINTENANCE - JAIL		1,640.79
01-02483	CULLIGAN	I-202303177476	101-5-212-42210	FOOD SERVICE - JAIL		64.00
01-02743	HOBART SERVICE	I-202303177509	101-5-212-42210	FOOD SERVICES - JAIL		1,566.03
01-04056	EZ DUZ IT LAUNDRY	I-202303177512	101-5-212-42200	PROF SERVICES - JAIL		44.00
01-07582	HY-VEE	I-202303177473	101-5-212-42200	PROF SERVICES - JAIL		73.46
01-09287	JCL SOLUTIONS	I-202303177471	101-5-212-42600	SUPPLIES - JAIL		1,086.57
01-22241	ONE OFFICE SOLUTION	I-202303177538	101-5-212-42600	SUPPLIES - JAIL		239.50
DEPARTMENT 212 COUNTY JAIL					TOTAL:	5,221.51

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 216 JUVENILE DETENTION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-12002	MINNEHAHA COUNTY JUVENI	I-202303147372	101-5-216-42400	RENTALS - JUVENILE DETENTION		7,785.96

DEPARTMENT 216 JUVENILE DETENTION TOTAL: 7,785.96

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202303177524	101-5-226-42600	SUPPLIES - YSAR		409.95
01-05065	FIRST BANKCARD	I-202303177529	101-5-226-42300	PUBLISHING - YSAR		110.16
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						520.11

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 411 CARE OF POOR

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202303177521	101-5-411-42600	SUPPLIES - POOR RELIEF		57.61
01-22259	THOMSON REUTERS - WEST	I-202303177491	101-5-411-42600	SUPPLIES - POOR RELIEF		86.06
DEPARTMENT 411 CARE OF POOR					TOTAL:	143.67

VENDOR SET: 01 Yankton County  
PACKET: 02227 03-21-2023 - KASI'S CLAIM  
FUND : 101 GENERAL FUND  
DEPARTMENT: 421 PUBLIC HEALTH NURSE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177541	101-5-421-42800	UTILITIES - NURSE		201.85
01-01536	TIAA, FSB	I-202303177484	101-5-421-42400	RENTALS - NURSE		58.67
01-16017	QUALIFIED PRESORT SERVI	I-202303177520	101-5-421-42600	SUPPLIES - NURSE		15.58
DEPARTMENT 421 PUBLIC HEALTH NURSE					TOTAL:	276.10

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 DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER  
 VENDOR SET: 01 Yankton County  
 PACKET: 02227 03-21-2023 - KASI'S CLAIM  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 424 AMBULANCE

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BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00069	A-OX WELDING SUPPLY CO.	I-202303147392	101-5-424-42400	RENTALS - AMBULANCE		225.00
01-00269	AVERA SACRED HEART HOSP	I-202303147388	101-5-424-42600	SUPPLIES - AMBULANCE		220.43
01-01200	BLUEPEAK	I-202303177506	101-5-424-42800	UTILITIES - AMBULANCE		110.93
01-01648	THE UPS STORE 6716	I-202303147374	101-5-424-42600	SUPPLIES - AMBULANCE		219.99
01-01648	THE UPS STORE 6716	I-202303177487	101-5-424-42600	SUPPLIES - AMBULANCE		35.15
01-02001	CITY OF YANKTON	I-202303177479	101-5-424-42600	SUPPLIES - AMBULANCE		697.90
01-02690	CINTAS	I-202303147380	101-5-424-42500	MAINTENANCE - AMBULANCE		156.94
01-03566	QUICK MED CLAIMS	I-202303147415	101-5-424-42200	PROF SERVICES - AMBULANCE		2,794.55
01-03820	AMAZON CAPITAL SERVICES	I-202303147416	101-5-424-42600	SUPPLIES - AMBULANCE		39.99
01-03820	AMAZON CAPITAL SERVICES	I-202303147417	101-5-424-42600	SUPPLIES - AMBULANCE		250.41
01-04109	VALVOLINE INSTANT OIL C	I-202303147418	101-5-424-42500	MAINTENANCE - AMBULANCE		115.97
01-04109	VALVOLINE INSTANT OIL C	I-202303147419	101-5-424-42500	MAINTENANCE - AMBULANCE		108.89
01-04109	VALVOLINE INSTANT OIL C	I-202303147420	101-5-424-42500	MAINTENANCE - AMBULANCE		117.89
01-05065	FIRST BANKCARD	I-202303177494	101-5-424-42600	SUPPLIES - AMBULANCE		261.53
01-08009	INVESTIGATIVE SERVICES	I-202303147377	101-5-424-42200	PROF SERVICES - AMBULANCE		224.00
01-12167	MENARDS	I-202303177467	101-5-424-42600	SUPPLIES - AMBULANCE		77.44
01-14005	OLSON'S PEST TECHNICIAN	I-202303177457	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-18951	SECURITY SHREDDING SERV	I-202303147395	101-5-424-42500	MAINTENANCE - AMBULANCE		35.00
01-18951	SECURITY SHREDDING SERV	I-202303147396	101-5-424-42500	MAINTENANCE - AMBULANCE		35.00
01-22241	ONE OFFICE SOLUTION	I-202303177533	101-5-424-42500	MAINTENANCE - AMBULANCE		51.59
01-24003	YANKTON DAILY P & D	I-202303177502	101-5-424-42300	PUBLISHING - AMBULANCE		201.43
01-24004	YANKTON MEDICAL CLINIC	I-202303147375	101-5-424-42200	PROF SERVICES - AMBULANCE		139.00
01-24008	YANKTON JANITORIAL SUPP	I-202303147376	101-5-424-42600	SUPPLIES - AMBULANCE		98.95
01-24008	YANKTON JANITORIAL SUPP	I-202303147421	101-5-424-42600	SUPPLIES - AMBULANCE		177.90
DEPARTMENT 424 AMBULANCE					TOTAL:	6,514.88

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 21

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 441 MENTLLY HANDICAPPED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18215	SD ACHIEVE dba LIFESCAP	I-202303147414	101-5-441-00000	MISC. - MENTALLY HANDICAPPED		180.00
DEPARTMENT 441 MENTLLY HANDICAPPED					TOTAL:	180.00

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 444 MENTAL HEALTH CENTERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11050	LEWIS & CLARK BEHAVIORA	I-202303147369	101-5-444-00000	MISC. - MENTAL HEALTH CENTERS		45,393.96
DEPARTMENT 444 MENTAL HEALTH CENTERS TOTAL:						45,393.96



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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-11005	LEWIS & CLARK BEHAVIORA	I-202303147424	101-5-445-00000	HEARINGS - MENTAL ILLNESS		920.00

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 920.00

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 611 COUNTY EXTENSION

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177508	101-5-611-42800	UTILITIES - EXTENSION		6.04
01-01663	FP MAILING SOLUTIONS	I-202303147378	101-5-611-42600	SUPPLIES - EXTENSION		74.85
01-12031	MILLER CONSULTING LLC	I-202303147404	101-5-611-42500	MAINTENANCE - EXTENSION		308.00
01-14005	OLSON'S PEST TECHNICIAN	I-202303177460	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
DEPARTMENT 611 COUNTY EXTENSION					TOTAL:	538.89

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 101 GENERAL FUND

DEPARTMENT: 615 WEED

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202303147442	101-5-615-42700	TRAVEL - WEED		676.26
01-22241	ONE OFFICE SOLUTION	I-202303147455	101-5-615-42600	SUPPLIES - WEED		17.20
DEPARTMENT 615 WEED					TOTAL:	693.46

VENDOR SET: 01 Yankton County  
PACKET: 02227 03-21-2023 - KASI'S CLAIM  
FUND : 101 GENERAL FUND  
DEPARTMENT: 711 PLANNING & ZONING

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177546	101-5-711-42800	UTILITIES - ZONING		50.50
01-05065	FIRST BANKCARD	I-202303177496	101-5-711-42600	SUPPLIES - ZONING		19.01
01-12418	MICROFILM IMAGING SYSTE	I-202303177462	101-5-711-42500	MAINTENANCE - ZONING		70.00
01-15188	PHEASANTLAND INDUSTRIES	I-202303147425	101-5-711-42600	SUPPLIES - ZONING		38.25
DEPARTMENT 711 PLANNING & ZONING					TOTAL:	177.76
FUND 101 GENERAL FUND					TOTAL:	105,788.48

VENDOR SET: 01 Yankton County  
 PACKET: 02227 03-21-2023 - KASI'S CLAIM  
 FUND : 201 ROAD & BRIDGE  
 DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202303147427	201-5-311-42600	SUPPLIES - HWY		163.85
01-00373	SANITATION PRODUCTS, IN	I-202303147428	201-5-311-42500	MAINTENANCE - HWY		787.06
01-01011	BOMGAARS	I-202303147429	201-5-311-42500	MAINTENANCE - HWY		5.58
01-01013	B-Y WATER DISTRICT	I-202303147430	201-5-311-42800	UTILITIES - HWY		89.25
01-01166	BUTLER MACHINERY CO.	I-202303147431	201-5-311-43600	MACHINERY - HWY		384,986.75
01-01200	BLUEPEAK	I-202303177505	201-5-311-42800	UTILITIES - HWY		141.02
01-02008	NAPA AUTO PARTS OF YANK	I-202303147432	201-5-311-42500	MAINTENANCE - HWY		459.41
01-02008	NAPA AUTO PARTS OF YANK	I-202303147433	201-5-311-42600	SUPPLIES - HWY		413.78
01-02143	CENTURYLINK	I-202303177532	201-5-311-42800	UTILITIES - HWY		64.85
01-03154	CHS INC	I-202303147434	201-5-311-42600	SUPPLIES - HWY		480.70
01-03154	CHS INC	I-202303147435	201-5-311-42640	FUEL - HWY		3,338.35
01-03783	NELSON REPAIR	I-202303147436	201-5-311-42500	MAINTENANCE - HWY		906.00
01-03786	BLACKSTRAP, INC	I-202303147437	201-5-311-42600	SUPPLIES - HWY		1,619.17
01-03973	ULTEIG	I-202303147438	201-5-311-42900	ANNUAL PROJECTS - HWY		3,999.30
01-04043	EHRESMANN ENGINEERING I	I-202303147439	201-5-311-42500	MAINTENANCE - HWY		69.11
01-04071	DENKER TOOL SERVICE	I-202303147440	201-5-311-42600	SUPPLIES - HWY		144.62
01-05065	FIRST BANKCARD	I-202303147441	201-5-311-42600	SUPPLIES - HWY		356.40
01-06244	GRAHAM TIRE YANKTON	I-202303147443	201-5-311-42600	SUPPLIES - HWY		2,900.00
01-09120	JANSSEN'S GARBAGE SERVI	I-202303147444	201-5-311-42800	UTILITIES - HWY		50.00
01-10007	KAISER APPLIANCE & REFR	I-202303147445	201-5-311-42600	SUPPLIES - HWY		741.93
01-10334	KIMBALL MIDWEST	I-202303147446	201-5-311-42600	SUPPLIES - HWY		356.66
01-12031	MILLER CONSULTING LLC	I-202303147407	201-5-311-42500	MAINTENANCE - HWY		289.00
01-12167	MENARDS	I-202303147447	201-5-311-42600	SUPPLIES - HWY		119.70
01-12213	MIDWEST RADIATOR & EXHA	I-202303147448	201-5-311-42600	SUPPLIES - HWY		291.20
01-12371	MIDAMERICAN ENERGY	I-202303147449	201-5-311-42800	UTILITIES - HWY		1,092.93
01-17226	RIVERSIDE HYDRAULICS &	I-202303147450	201-5-311-42500	MAINTENANCE - HWY		2,434.16
01-18242	SD DEPARTMENT OF TRANSP	I-202303147451	201-5-311-42903	BRIDGES - HWY		5,838.52
01-19005	TRUCK TRAILER SALES SER	I-202303147452	201-5-311-42500	MAINTENANCE - HWY		26.75
01-19081	TEAM LABORATORY CHEMICA	I-202303147453	201-5-311-42600	SUPPLIES - HWY		1,013.50
01-22241	ONE OFFICE SOLUTION	I-202303147454	201-5-311-42600	SUPPLIES - HWY		17.19
01-24003	YANKTON DAILY P & D	I-202303147456	201-5-311-42300	PUBLISHING - HWY		210.00
DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL:						413,406.74

FUND 201 ROAD & BRIDGE TOTAL: 413,406.74

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 207 EMERGENCY 911 FUND

DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202303177507	207-5-225-42800	UTILITIES - E911		115.66
01-02692	CENTURYLINK	I-202303177515	207-5-225-42800	UTILITIES - E911		83.20
01-06224	GOLDEN WEST TELECOMMUNI	I-202303177510	207-5-225-42800	UTILITIES - E911		147.18
01-18015	SD DEPARTMENT OF PUBLIC	I-202303147409	207-5-225-42800	UTILITIES - E911		3,840.00

DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL: 4,186.04

FUND 207 EMERGENCY 911 FUND TOTAL: 4,186.04

VENDOR SET: 01 Yankton County  
PACKET: 02227 03-21-2023 - KASI'S CLAIM  
FUND : 226 EMERGENCY MANAGEMENT  
DEPARTMENT: 222 EMERGENCY MANAGEMENT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02008	NAPA AUTO PARTS OF YANK	I-202303147373	226-5-222-42600	SUPPLIES - EDS		131.94
01-04023	ECHO GROUP	I-202303177530	226-5-222-42500	MAINTENANCE - EDS		484.54
01-05065	FIRST BANKCARD	I-202303177525	226-5-222-42200	PROF SERVICES - EDS		743.97
01-05065	FIRST BANKCARD	I-202303177526	226-5-222-42600	SUPPLIES - EDS		539.98
01-05065	FIRST BANKCARD	I-202303177527	226-5-222-42500	MAINTENANCE - EDS		80.00
01-05065	FIRST BANKCARD	I-202303177528	226-5-222-42300	PUBLISHING - EDS		110.16
01-12031	MILLER CONSULTING LLC	I-202303147405	226-5-222-42500	MAINTENANCE - EDS		446.00
01-12031	MILLER CONSULTING LLC	I-202303147406	226-5-222-42500	MAINTENANCE - EDS		411.00
01-19064	TIRE MUFFLER ALIGNMENT	I-202303147379	226-5-222-42500	MAINTENANCE - EDS		13.03
01-22241	ONE OFFICE SOLUTION	I-202303177534	226-5-222-42600	SUPPLIES - EDS		701.17
01-22241	ONE OFFICE SOLUTION	I-202303177535	226-5-222-42500	MAINTENANCE - EDS		36.30

DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL: 3,698.09

FUND 226 EMERGENCY MANAGEMENT TOTAL: 3,698.09

VENDOR SET: 01 Yankton County  
PACKET: 02227 03-21-2023 - KASI'S CLAIM  
FUND : 233 COUNTY BUILDING  
DEPARTMENT: 920 GOVERNMENT BUILDINGS

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02483	CULLIGAN	I-202303177475	233-5-920-00000	MISC. - GOVT BUILDINGS		206.00
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						206.00
FUND 233 COUNTY BUILDING TOTAL:						206.00



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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 31

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 248 24/7 SOBRIETY FUND

DEPARTMENT: 212 24/7 PROGRAM

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-15051	PHARMCHEM. INC.	I-202303177498	248-5-212-42600	SUPPLIES - 24/7		1,946.01
01-15051	PHARMCHEM. INC.	I-202303177499	248-5-212-42600	SUPPLIES - 24/7		2,791.40

DEPARTMENT 212 24/7 PROGRAM TOTAL: 4,737.41

FUND 248 24/7 SOBRIETY FUND TOTAL: 4,737.41

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 32

VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 704 COUNTY LAW LIBRARY

DEPARTMENT: 000 MISC

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-22259	THOMSON REUTERS - WEST	I-202303177493	704-5-000-00000	MISC. - MISC.		1,040.42
				DEPARTMENT 000 MISC	TOTAL:	1,040.42
				FUND 704 COUNTY LAW LIBRARY	TOTAL:	1,040.42

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01 Yankton County

ITEMS PRINTED: PAID, UNPAID

PACKET: 02227 03-21-2023 - KASI'S CLAIM

FUND : 759 CLEARING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITE TRACKING OF P	I-202303147403	759-4-34216	TRACKING MONITORS - JAIL		416.00
01-18405	BYRON NOGELMEIER	I-202303147400	759-4-34217	SCRAM BRACELET - CAM DAILY FE		1,718.00
DEPARTMENT 0000 NON-DEPARTMENTAL					TOTAL:	2,134.00
FUND 759 CLEARING FUND					TOTAL:	2,134.00

VENDOR SET: 01 Yankton County  
PACKET: 02227 03-21-2023 - KASI'S CLAIM  
FUND : 768 ST WIDE 24/7 SOBRIETY FUN  
DEPARTMENT: N/A NON-DEPARTMENTAL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-18405	BYRON NOGELMEIER	I-202303147401	768-4-34230	SOBRIETY TEST - STATE PAR. FE		265.00
				DEPARTMENT 0000 NON-DEPARTMENTAL	TOTAL:	265.00
				FUND 768 ST WIDE 24/7 SOBRIETY	TOTAL:	265.00
						REPORT GRA TOTAL: 535,462.18

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1  
ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County  
PACKET: 02228 03-21-2023 - FOX LAW CLAI  
FUND : 101 GENERAL FUND  
DEPARTMENT: 130 COURT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02896	HARMELINK & FOX LAW OFF	I-202303177552	101-5-130-42230	MINOR - COURT		261.32
01-02896	HARMELINK & FOX LAW OFF	I-202303177553	101-5-130-42200	PROF SERVICES - COURT		968.41
DEPARTMENT 130 COURT					TOTAL:	1,229.73
FUND 101 GENERAL FUND					TOTAL:	1,229.73
REPORT GRA TOTAL:						1,229.73

ILLUSTRATION 18  
**AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER**  
 YANKTON COUNTY  
 FEB. 28, 2023

DATE

## CASH ON HAND IN TREASURER'S OFFICE:

SILVER AND PENNIES	\$0.22
ONES	\$10.00
FIVES	\$10.00
TENS	\$50.00
TWENTIES	\$2,060.00
FIFTIES	\$850.00
HUNDREDS	\$1,100.00
CASH ITEMS	\$48.40
CHECKS (SEE ATTACHED TAPE)	\$83,247.94
OFFICE CHANGE	\$1,430.00

TOTAL CASH ON HAND	<u>\$88,806.56</u>
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## CHECKING ACCOUNT BALANCES:

FIRST DAKOTA NATIONAL BANK CR CARD	\$9,022,422.02
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## SAVINGS ACCOUNT BALANCES:

1ST DAKOTA NATIONAL BANK	\$2,601,772.47
COR TRUST BANK GAYVILLE	\$660,676.95
COR TRUST BANK YANKTON	\$250,499.69
FIRST NATIONAL BANK, YANKTON	\$598,104.76
GREAT WESTERN BANK	\$1,013,928.69
WELLS FARGO BANKS	\$369,861.11

## CERTIFICATES OF DEPOSIT:

## INVESTMENTS:

## OTHER ACCOUNT BALANCES:

BAD CHECKS	\$4,641.01
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GRAND TOTAL CASH AND BALANCES	<u><u>\$14,610,713.26</u></u>
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## GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

GENERAL FUND	\$10,301,355.98
SPECIAL FUND	\$1,665,299.33

TRUST AND AGENCY FUNDS	\$2,644,057.95
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GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS	<u><u>\$14,610,713.26</u></u>
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\_\_\_\_\_  
COUNTY AUDITOR SIGNATURE\_\_\_\_\_  
DATE\_\_\_\_\_  
COUNTY TREASURER SIGNATURE\_\_\_\_\_  
DATE

POOLED CASH REPORT

AS OF: FEBRUARY 28TH, 2023

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	10,441,233.88	( 139,877.90)	10,301,355.98
201-10100		ROAD & BRIDGE CASH & DEPOSITS	14,777.42	( 32,097.65)	( 17,320.23)
207-10100		E911	377,848.34	( 48,570.72)	329,277.62
210-10100		JAIL BLDG CASH & DEPOSITS	683,316.78	679.53	683,996.31
226-10100		EMERGENCY MANAGEMENT	44,047.41	( 29,085.71)	14,961.70
229-10100		DOMESTIC ABUSE	7,752.99	296.71	8,049.70
233-10100		COUNTY BUILDING	147,423.00	( 4,370.18)	143,052.82
243-10100		HISTORICAL PRESERVATION	4,366.23	3,994.56	8,360.79
248-10100		24/7 FUND	69,977.66	5,967.23	75,944.89
250-10100		M & P R FUND	127,558.21	636.85	128,195.06
290-10100		AMERICAN RESCUE PLAN	0.00	0.00	0.00
295-10100		RURAL ACCESS INFRASTRUCTURE	290,491.79	288.88	290,780.67
303-10100		CAP PROJECT SAFETY CENTER	0.00	0.00	0.00
304-10100		CAP PROJECT ROAD & BRDGE	0.00	0.00	0.00
306-10100		CAP PROJECT - NAPA JUNCTION	0.00	0.00	0.00
402-10100		DEBT SERVICE-SAFETY CENTER	93,755.06	21,300.04	115,055.10
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	0.58	0.00	0.58
704-10100		COUNTY LAW LIBRARY	1,126.74	( 797.42)	329.32
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	556,840.62	663,156.49	1,219,997.11
723-10100		CITIES & TOWNS	145,061.09	138,847.73	283,908.82
725-10100		TOWNSHIPS	53,588.60	( 7,845.65)	45,742.95
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	27,069.09	900.82	27,969.91
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	415,161.51	3,330.20	418,491.71
742-10100		STATE MOTOR	422,131.68	( 2.52)	422,129.16
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	3,711.18	211.00	3,922.18
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	23.46	( 23.46)	0.00
768-10100		Statewide 24/7 Sobriety Prog	2,292.00	40.00	2,332.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	39,875.44	41,750.16	81,625.60
771-10100		YC DITCH #2	0.00	0.00	0.00
TOTAL CLAIM ON CASH			13,991,984.27	618,728.99	14,610,713.26
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050		TOTAL CASH ON HAND	110,529.17	( 21,722.61)	88,806.56
999-10100		Pooled Cash Checking	9,420,200.32	( 397,778.30)	9,022,422.02
999-10200		CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300		SAVINGS ACCOUNT BALANCES	4,456,516.17	1,038,327.50	5,494,843.67

POOLED CASH REPORT

AS OF: FEBRUARY 28TH, 2023

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-10400		CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500		BAD CHECKS	<u>4,738.61</u>	<u>( 97.60)</u>	<u>4,641.01</u>
SUBTOTAL CASH IN BANK - POOLED CASH			13,991,984.27	618,728.99	14,610,713.26
<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			13,991,984.27	618,728.99	14,610,713.26
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>13,991,984.27</u>	<u>618,728.99</u>	<u>14,610,713.26</u>
TOTAL DUE TO OTHER FUNDS			13,991,984.27	618,728.99	14,610,713.26



## YANKTON COUNTY COMMISSION MEETING

March 7, 2023

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 6:00 p.m. on Tuesday, March 7, 2023.

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

There were no conflicts of interest reported by Commissioners.

**Action 2355C:** A motion was made by Fox and seconded by Klimisch to approve the meeting agenda with the following addition: item 06B Amendment to Bridge Grant Agreement. All present voted aye; motion carried, 5-0.

There were no public comments. Commissioner Kettering closed public comment.

**Joint Powers:** Amy Leon representing the City of Yankton presented the Ninth Amendment to Revise the Joint Powers Agreement between the City of Yankton, Yankton County, Clay County and the City of Vermillion.

**Action 2356C:** A motion was made by Fox and seconded by Marquardt to approve the Ninth Amendment to Revise Joint Powers Agreement. All present voted aye; motion carried, 5-0.

Superintendent Mike Sedlacek appeared before the board for approval of changes to the 2023 306<sup>th</sup> Street Improvement Plan.

**Action 2357C:** A motion was made by Klimisch and seconded by Heine to approve the 2023 306<sup>th</sup> Street Improvement Plan. All present voted aye; motion carried, 5-0.

**Action 2358C:** A motion was made by Fox and seconded by Klimisch to approve Amendment Number 1 of Agreement Number 717396 for the Bridge Improvement Grant. All present voted aye; motion carried, 5-0.

Attorney Dennis Duncan, Parker/Sioux Falls, SD appeared, representing Steve Ryken on the drainage issue on Highway 52 West of Yankton. Mr. Duncan asked the commission if they could initiate some controls on drainage management. The board will have the States Attorney look into the request. No other action was taken.

Emergency Management Director Paul Scherschligt appeared before the board for approval of the mutual aid agreement.

**Action 2359OEM:** A motion was made by Fox and seconded by Heine to approve the mutual aid agreement. All present voted aye; motion carried, 5-0.

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

**Action 2360Z:** A motion was made by Klimisch and seconded by Fox to approve the Zoning Administrator to advertise for the positions. All present voted aye; motion carried, 5-0.

**Action 2361C:** A motion was made by Marquardt and seconded by Fox to approve the February 21, 2023 meeting minutes. All present voted aye; motion carried, 5-0.

**Action 2362DOE:** A motion was made by Heine and seconded by Fox to approve the abatement for the following parcels: 78.790.012.170, 11.037.300.150, 09.017.999.510, 78.790.012.165 and 78.790.012.170 in the amount of \$13,248.42. All present voted aye; motion carried.

**Action 2363C:** A motion was made by Fox and seconded by Marquardt to approve the following claims: **Commissioners:** Yankton County Observer (Publishing) \$211.40; SD Association of County Commissioners (Travel) \$660.00; **Elections:** Qualified Presort Services (Supplies) \$36.41; Verizon (Rentals) \$280.07; **Court:** Certified Languages International (Prof Services) \$100.65; Youngberg Law, Prof. LLC (Prof Services) \$2,500.00; Youngberg Law, Prof. LLC (Prof Services) \$1,636.20; Dan Fox, Fox Law Firm, PLLC (Prof Services) \$2,500.00; Dan Fox, Fox Law Firm, PLLC (Prof Services) \$1,727.10; Juror Fees (Court) \$455.08; Midwest Wellness Institute, PLLC (Prof Services) \$7,475.00; South Dakota Office of Attorney General (Prof Services) \$13,130.20; Horn Law Office LLC (Prof Services) \$12,500.00; Horn Law Office LLC (Minor) \$4,325.80; Horn Law Office LLC (Prof Services) \$3,322.25; Dean Schaefer (Prof Services) \$816.00; **Auditor:** Andersen Telecom LLC (Prof Services) \$50.00; Qualified Presort Services (Supplies) \$220.97; SDACO (Travel) \$220.00; One Office Solution (Maintenance) \$98.56; One Office Solution (Supplies) \$374.47; **Treasurer:** Qualified Presort Services (Supplies) \$635.10; **Data Processing:** Andersen Telecom LLC (Prof Services) \$1,290.82; **States Attorney:** Andersen Telecom LLC (Maintenance) \$225.00; NDAA Insurance Services (Insurance) \$3,647.00; Riverside Technologies, Inc. (Minor Equipment) \$497.00; Verizon (Utilities) \$42.03; Yankton Daily Press & Dakotan (Other) \$60.96; **Government Buildings:** Bomgaars (Maintenance) \$5.63; Bomgaars (Supplies) \$97.95; Bomgaars (Minor Equipment) \$135.43; City of Yankton (Utilities) \$1,888.94; Northwestern Energy (Utilities) \$2,212.83; OTIS Elevator Company (Maintenance) \$958.98; **Director of Equalization:** Andersen Telecom LLC (Maintenance) \$850.00; Aumentum Technologies, LLC (Maintenance) \$4,120.16; Qualified Presort Services (Supplies) \$33.32; One Office Solution (Maintenance) \$240.29; **Register of Deeds:** Hanson Briggs Specialty Advertising Inc. (Supplies) \$560.72; Executive Management Finance (Supplies) \$46.50; Qualified Presort Services (Supplies) \$51.76; Yankton Daily Press & Dakotan (Books) \$139.64; **Veteran's Service Office:** Andersen Telecom LLC (Maintenance) \$300.00; Verizon (Utilities) \$42.03; Verizon (Rentals) \$40.01; One Office Solution (Maintenance) \$7.20; **Safety Center Building:** Bomgaars

(Supplies) \$181.62; Bomgaars (Minor Equipment) \$135.44; City of Yankton (Utilities) \$788.54; Cole Papers Inc. (Supplies) \$673.97; Midwest Striping (Prof Services) \$250.00; MidAmerican Energy (Utilities) \$3,607.68; Northwestern Energy (Utilities) \$5,256.71; One Office Solution (Supplies) \$65.00; **Sheriff:** Andersen Telecom LLC (Computer Services) \$200.00; Cardmember Services (Fuel) \$76.01; Cardmember Services (Uniforms) \$93.50; Cardmember Services (Supplies) \$273.53; Harding Glass (Maintenance) \$514.60; Northtown Automotive (Maintenance) \$309.35; Pennington County Jail (Travel) \$721.85; Qualified Presort Services (Maintenance Contracts) \$219.54; Lewis & Clark Form Lincoln (Maintenance) \$760.75; South Dakota Sheriff's Association (Travel) \$230.00; Tire Muffler Alignment (Maintenance) \$867.12; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$4,159.29; Avera Medical Group-Radiology (Prof Services) \$155.58; Jerry Sorbel (Prof Services) \$780.00; Cardmember Services (Supplies) \$232.35; Trinity Services Group (Food Service) \$18,457.22; EZ Duz It Laundry (Supplies) \$102.40; Correctional Risk Services (Inmate Insurance) \$1,409.80; Welfl Construction Co. (Supplies) \$2,520.00; Yankton Medical Clinic (Prof Services) \$1,464.05; **Coroner:** Sanford Health (Prof Services) \$7,150.00; **Yankton Area Search & Rescue:** Stockman's Motorsports (Supplies) \$505.86; **Care of Poor:** Andersen Telecom LLC (Prof Services) \$50.00; Qualified Presort Services (Supplies) \$64.08; **Public Health Nurse:** Qualified Presort Services (Supplies) \$19.45; **Ambulance:** Avera Health dba Avera Education & Staffing (Supplies) \$425.00; Kopetsky's Ace Hardware (Supplies) \$25.81; Avera Sacred Heart Hospital (Supplies) \$783.19; Sacred Heart Health Services (Prof Services) \$1,500.00; Andersen Telecom LLC (Maintenance) \$75.00; Bound Tree Medical LLC (Supplies) \$3,360.16; City of Yankton (Utilities) \$158.29; Credit Collection Services (Prof Services) \$45.55; Amazon Capital Services (Supplies) \$54.40; Investigative Services (Prof Services) \$216.50; LEAF (Rentals) \$81.43; McLeod's Printing & Office Supply (Supplies) \$74.90; MidAmerican Energy (Utilities) \$1,107.27; Northwestern Energy (Utilities) \$1,169.23; Verizon (Utilities) \$152.92; Lisa VenOsdel (Prof Services) \$1,369.07; **Mental Illness Board:** Darcy Lockwood (Hearings) \$72.00; Val Larson (Hearings) \$15.00; Dan Fox (Hearings) \$320.00; Mark Katterhagen (Hearings) \$57.00; Lincoln County Treasurer (Hearings) \$2,051.02; Luci Lewno (Hearings) \$1,129.40; **County Extension:** Kopetsky's Ace Hardware (Supplies) \$64.99; City of Yankton (Utilities) \$79.69; Hy-Vee (4-H/Other) \$15.89; LEAF (Rentals) \$273.26; MidAmerican Energy (Utilities) \$209.05; Northwestern Energy (Utilities) \$226.66; Olson's Pest Technicians (Maintenance) \$150.00; SDAE4-HP (4-H/Other) \$65.00; **Weed:** Verizon (Utilities) \$24.81; **Planning and Zoning:** LEAF (Rentals) \$104.86; Verizon (Utilities) \$42.03; One Office Solution (Maintenance) \$38.36; **Highway:** A-OX Welding Co. (Maintenance) \$85.77; Sanitation Products, Inc. (Maintenance) \$583.85; Bomgaars (Maintenance) \$2.94; B-Y Electric (Utilities) \$117.47; Butler Machinery Co. (Maintenance) \$594.54; Boyer Trucks (Maintenance) \$868.65; Rockmount Research & Alloys (Supplies) \$844.97; City of Yankton (Utilities) \$71.93; NAPA Auto Parts of Yankton (Maintenance) \$1,416.15; NAPA Auto Parts of Yankton (Supplies) \$563.95; Certified Laboratories (Supplies) \$2,174.59; Dakota Riggers (Maintenance) \$484.10; Dakota Autoglass, Inc. (Maintenance) \$33.90; DirecTV (Utilities) \$95.99; Nelson Repair (Maintenance) \$3,757.50; Ehresmann Engineering (Maintenance) \$197.40; Dakota Battery LLC (Maintenance) \$161.95; Titan Machinery-Yankton (Maintenance) \$399.62; Titan Machinery-Yankton (Supplies) \$399.62; Graham Tire-Yankton (Maintenance) \$1,047.68; LEAF (Rentals) \$112.89; Midwest Striping

(Maintenance) \$445.00; Menards (Maintenance) \$174.99; Northwestern Energy (Utilities) \$1,116.08; O'Reilly Auto Parts (Maintenance) \$24.99; Riverside Hydraulics & Labs (Maintenance) \$143.38; Sioux Equipment Co. (Maintenance) \$230.07; Southeastern Electric Co. (Utilities) \$116.33; Truck Trailer Sales Service (Maintenance) \$1,495.40; Truck Trailer Sales Service (Supplies) \$462.00; Titan Machinery (Supplies) \$313.38; Verizon (Utilities) \$62.07; Winter Equipment Co. (Supplies) \$29,655.40; One Office Solution (Supplies) \$20.94; Yankton Daily Press & Dakota (Publishing) \$44.34; Yankton Janitorial Supply (Supplies) \$162.85; **E911:** Bluepeak (Utilities) \$1,133.62; Midcontinent Communications (Utilities) \$125.39; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$38.23; Bomgaars (Supplies) \$21.89; Bomgaars (Maintenance) \$224.97; Broadway Chrysler, Dodge, & Jeep (Maintenance) \$53.24; ESRI (Prof Services) \$4,125.00; Great American Financial (Rentals) \$174.03; LEAF (Rentals) \$90.00; MidAmerican Energy (Utilities) \$45.90; Two Way Solutions Inc. (Supplies) \$89.99; Two Way Solutions (Maintenance) \$10,435.86; Verizon (Utilities) \$937.07; **24/7 Program:** Precision Kiosk Technologies (Supplies) \$1,350.00; **Non-Departmental:** Refund (CAM Daily Fee) \$11.00; Refund (SCRAM Bracelet) \$16.00; Refund (Ambulance Fees) \$137.26. General Fund \$138,739.75; Road & Bridge \$48,482.68; Emergency Management \$16,236.18. All present voted aye; motion carried, 5-0.

**Action2364C:** A motion was made by Klimisch and seconded by Marquardt to approve the following claim: **Court:** Harmelink & Fox (Prof Services) \$343.16. Fox said she would abstain. The other commissioners voted aye; motion carried, 4-0.

**Action2365C:** A motion was made by Klimisch and seconded by Fox to approve the following **FEBRUARY, 2023 Gross Payroll: Commissioners:** \$6,104.70; **Court:** \$0.00; **Election:** \$0.00; **Auditor:** \$16,784.80; **Treasurer:** \$20,143.67; **States Attorney:** \$33,989.89; **Government Buildings:** \$5,882.09; **Director of Equalization:** \$19,691.83; **Register of Deeds:** \$15,780.56; **Veterans Service:** \$3,439.24; **Courthouse & Safety Center:** \$10,402.35; **Sheriff:** \$61,037.49; **County Jail:** \$82,106.60; **Coroner:** \$2,000.00; **Juvenile:** \$200.69; **Nurse:** \$2,791.63; **Ambulance:** \$47,943.17; **WIC:** \$1,530.32; **Extension:** \$8,187.09; **Soil Conservation:** \$2,898.83; **Weed:** \$2,898.83; **Planning & Zoning:** \$11,613.92; **Road & Bridge:** \$84,889.88; **E911:** \$0.00; **OEM:** \$9,927.89; **24-7 Program:** \$1,470.84. First Dakota National Bank \$32,728.81 (Withholding), First Dakota National Bank \$53,860.52 (FICA) First Dakota National Bank \$12,596.38 (Medicare), South Dakota Retirement System \$34,449.14 (Other Employees), South Dakota Retirement System \$20,782.60 (Sheriff), South Dakota Retirement System (Spouse Opt) \$188.66, South Dakota Retirement System (Supplemental) \$3,890.00, American Family Life Assurance Company (AFLAC) \$4,544.42, Legalshield \$25.90, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$783.96, Medica Health Insurance \$61,684.58, Optilegra \$266.50, Delta Dental \$2,179.28, VSP Vision \$604.99, HealthEquity \$3,752.67. Gross Payroll \$451,294.49, Net Payroll \$335,133.57. All present voted aye; motion carried.

There were no public comments. Commissioner Kettering closed public comment.

**Commissioner updates:** Rock-A-Thon at The Center, City-County Planning Meeting, and 8-County meeting in Parker, SD.

**Action 2366C:** A motion was made by Marquardt and seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, March 21, 2023 at 6:00 p.m.

**Don Kettering**, Chairman  
Yankton County Commission

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

## **YANKTON COUNTY COMMISSION MEETING**

March 10, 2023

A special meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 3:30 p.m. on Friday, March 10, 2023.

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

There were no conflicts of interest reported by Commissioners.

**Action 2366C:** A motion was made by Fox and seconded by Marquardt to approve the meeting agenda with the following addition: add second public comment. All present voted aye; motion carried, 5-0.

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

The special meeting was held to discuss commission expectations and organization. The board agreed on five strategic planning areas to focus on in 2023 with each commissioner responsible for moving forward with a specific area. The assignments include Commissioner Marquardt, roads; Commissioner Howey-Fox, detention services; Commissioner Heine, advanced application of technology; Commissioner Klimisch, ambulance services; and Commission Chairman Kettering, shared county responsibilities.

There were public comments from Dan Schenkel and Louis Johnson. Chairman Kettering closed public comment.

**Action 2367C:** A motion was made by Fox and seconded by Marquardt to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, March 21, 2023 at 6:00 p.m.

**Don Kettering**, Chairman  
Yankton County Commission

ATTEST:  
**Patty Hojem**, County Auditor