

# Agenda

## Yankton County Commission

6:00 PM, Tuesday, May 17, 2022

Commission Chamber

Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING  
MAY 13. COPIES AVAILABLE FOR \$1.00 PER PAGE

Meeting chaired by: Joe Healy, Chair

01 Call to order: 6:00 PM PLEDGE OF ALLEGIANCE

02 Roll Call: \_\_\_\_\_ Don Kettering \_\_\_\_\_ Wanda Howey-Fox  
\_\_\_\_\_ Cheri Loest \_\_\_\_\_ Dan Klimisch \_\_\_\_\_ Joe Healy

### 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	Commissioner Healy
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	Appoint New Mental Illness Board Member	Lucy Lewno
06	6:10 PM	Discuss W 11 <sup>th</sup> St. Resolution	Commissioners
07	6:15 PM	Hogberg Plat	Gary Vetter
08	6:20 PM	Approve April 29, 2022 Consolidated Board of Equalization, April 29, 2022 County Board of Equalization and May 3, 2022 Regular Commission Meeting Minutes	Commissioners
09	6:25 PM	Claims  Auditor/Treasurer Report, Pooled Cash Report	Auditor

10	6:30 PM	Public Comment	
11	6:35 PM	Commissioner Updates	
12	6:40 PM	Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	State's Attorney
		Items for Next Meeting	



## COMMISSIONER MEETING AGENDA REQUEST

321 W 3<sup>rd</sup>, Suite 100, Yankton, SD 57078

E-Mail: [patty@co.yankton.sd.us](mailto:patty@co.yankton.sd.us) or [valli@co.yankton.sd.us](mailto:valli@co.yankton.sd.us)

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

Date Request Submitted 3/3/22

Request is for Commission Meeting Dated 5/3/22

Name: Lucy Lewno

Address: 1901 Broadway

Phone: 605-665-2992

E-Mail Address: lucy@lewnolaw.com

Topic to be Addressed and Length of Presentation: Appointment of new board member for Board of Mental Illness

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

Appoint Val Larsen to Board

Person(s) Making Presentation to the Board: Lucy Lewno

Audio/Visual Equipment Needed: N/A

For Office Use:

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Reason(s): \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# OATH OF OFFICE

I, Val Larson, being first duly sworn upon oath, hereby swear and affirm that I will support the Constitution of the United States and the Constitution of the State of South Dakota, and that I will fully and faithfully discharge the official duties of my office as Member of the Yankton County Board of Mental Illness and Developmental Disability Board, according to law.

Dated this 3 day of Feb, 2022.

Val Larson  
Val Larson

Subscribed and sworn to before me  
this 3 day of February, 2022

Jennifer K. Grate  
Notary Public

My commission expires: 9-24-2026



**YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS  
YANKTON COUNTY, SOUTH DAKOTA  
SUPERVISORS' RESOLUTION ESTABLISHING NECESSITY FOR IMPROVEMENT  
RESOLUTION # \_\_\_\_\_**

**WHEREAS**, the citizens residing along the township road named West 11<sup>th</sup> Street between its junction with Deer Boulevard and the City of Yankton approached the Board of County Commissioners requesting improvements be made to this section of township road; and

**WHEREAS**, *greater than ninety percent* of the total *occupied?* parcels within the improvement zone support implementation of a property tax assessment on their properties to fund the costs for improvements; and

**WHEREAS**, the Legislature of the State of South Dakota has provided for the improvement of streets within platted land or subdivision for which a special assessment is to be levied by the board of supervisors of the townships of said State pursuant to SDCL Chapter 31-13 as amended; and

**WHEREAS**, SDCL 31-13-33, as amended, provides that the board of supervisors shall state the streets to be improved, the general nature of the proposed improvement, the material to be used or materials from which a choice may be made, an estimate of the total cost per linear foot, a description of the classes of lots to be assessed, and the method of apportioning the benefits thereto as provided in SDCL 31-13-42 to 31-13-46 inclusive; and

**WHEREAS**, SDCL 31-13-46, as amended, provides in lieu of front foot basis that the cost shall be assessed against all assessable lots and tracts of land fronting or abutting thereon or lying within one-half block or three hundred feet thereof, which ever is less, according to the benefits determined by the board of supervisors to accrue to each of such lots and tracts from the construction of the improvement; and

**WHEREAS**, owners of platted parcels beyond three hundred feet of the improvement and who utilize this township road as their primary access have *voluntarily* subjected their property for this improvement assessment; and

**WHEREAS**, the Board of County Commissioners acting as the Board of Supervisors under these statutes has determined that each participating parcel listed in this resolution will benefit equally from the improvement as allowed for by SDCL 31-13-46, as amended; and

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Yankton County Board of Commissioners acting as the Board of Supervisors under these statutes approves the following regulations applicable to the implementation of this improvement project to be referred to as the "West 11<sup>th</sup> Street Improvement Zone":

1. **Streets** to be improved:

The West 11<sup>th</sup> Street Improvement Zone comprises the county secondary road named West 11<sup>th</sup> Street from its junction with Deer Boulevard (437<sup>th</sup> Avenue) eastward to its intersection with the City of Yankton. Access approaches along this improvement are not included in the improvement and remain the responsibility of the parcel owner. *Any other limitations?*

2. **Material** to be used or materials from which a choice may be made:

Surfacing entails the placement of additional gravel where needed, inclusion of base stabilizer, application of two layers of chip seal and the application of pavement markings. *Since this asks for "materials", not sure if culverts and ditches need to be listed?*

3. Estimate of the total **cost per linear foot**:

Estimated total project cost is \$133,575 encompassing approximately 6,864 linear road feet, which yields a per linear road foot cost of \$19.46.

4. **Description** of the classes of lots to be assessed:

There are **thirty-one (31) residentially zoned parcels** and **six (6) agriculturally zoned parcels** included in this resolution that are within 300 feet of the improvement. Of these thirty-seven (37) parcels, six (6) do not contain primary residences and will not be assessed until a primary residence is constructed upon them.

Included in Assessment	Excluded until primary residence constructed
Parcel ID	Parcel ID
09.016.100.101	09.009.200.201
09.010.300.120	09.015.400.325
09.010.300.110	09.015.600.104
09.010.200.320	09.015.100.035
09.010.200.330	09.015.100.030
09.010.200.305	09.015.100.039
09.010.200.310	
09.015.400.415	
09.015.400.410	
09.015.400.300	
09.015.600.101	
09.015.600.102	
09.015.600.103	
09.015.600.105	
09.015.600.201	
09.015.600.206	
09.015.600.204	
09.015.600.202	
09.015.600.302	
09.015.600.301	
09.015.600.303	
09.015.600.802	
09.015.100.012	
09.015.100.010	
09.015.100.045	
09.015.100.031	
09.015.100.034	
09.015.100.036	
09.015.100.051	
09.015.100.055	
09.015.100.054	

There are **five (5) total agriculturally zoned parcels** included in this resolution that are within 300 feet of the improvement **and do not contain a primary residence**. Of these parcels, two (2) are voluntarily assessing themselves under this resolution. Three (3) parcels are declining the assessment. If at any time the declining parcels construct primary residence(s) along the improvement, these parcels will be included in this resolution.

Voluntarily Included in Assessment	Excluded until primary residence constructed
Parcel ID	Parcel ID
09.010.200.100	09.010.300.300
09.014.400.325	09.010.300.100
	09.011.300.300

There are **eight (8) total residentially zoned parcels** included in this resolution that are beyond 300 feet of the improvement and are voluntarily assessing themselves under this resolution. Of these parcels, two (2) do not contain primary residences and will not be assessed until a primary residence is constructed upon them.

Voluntarily Included in Assessment	Excluded until primary residence constructed
Parcel ID	Parcel ID
09.009.200.210	09.016.100.102
09.009.200.220	09.015.100.033
09.009.200.202	
09.015.100.032	
09.015.100.038	
09.015.100.040	

Therefore upon approval of this resolution, a total of **thirty-nine (39) parcels** will benefit from the improvement and will be assessed equally for the improvement.

5. **Method of apportioning** the benefits thereto as provided in SDCL 31-13-46:

There are **thirty-nine** total parcels included in the road improvement resolution as outlined in Subsection 4. Each parcel is deemed to benefit equally from this improvement and thus total improvement costs will be shared equally across these thirty-nine (39) parcels.

The total project cost of **\$133,575** will be amortized over five (5) taxation years, equaling a total yearly assessment of **\$26,715** for the improvement project.

Each of the identified parcels will be equally assessed a total of **\$3,425** to be amortized over five (5) taxation years, giving a yearly assessment of **\$685** per parcel beginning with taxes payable in 2023.

6. **Addition of residences** in the improvement zone:

If at any time additional primary residences are constructed on the **residentially** zoned parcels within the established improvement zone of this resolution or within the parcels included on a **voluntary** basis, the newly constructed residence(s) will be included in this assessment and the yearly per parcel assessment will be recalculated for the remaining years of the improvement zone to accommodate the addition.

If at any time additional primary residences are constructed on the **agriculturally** zoned parcels within the established improvement zone of this resolution and having primary access from this improvement zone, the newly constructed residence(s) will be included in this assessment and the yearly per parcel assessment will be recalculated for the remaining years of the improvement zone to accommodate the addition.

7. **Continuing maintenance** costs associated with this improvement:

Future chip sealing, surface painting and other necessary improvement costs will be assessed to the improvement zone as outlined in Subsections 5 and 6. The cost of the improvement less the estimated costs for maintaining a gravel surface will be subtracted....

8. **Sales of properties:**

If property subject to this assessment is sold, the assessment transfers with the property.

9. Others?

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Joseph Healy, Chair  
Yankton County Commission

ATTEST: \_\_\_\_\_  
Patty Hojem  
Yankton County Auditor



Yankton County Planning Commission  
Yankton County Board of Adjustment

Date filed: 4/14/2022

Applicant

Wildwood Park Addition- PLAT

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

☐ LC – Lakeside Commercial ☐ RT-Rural Transitional

Variance needed:

☐ Section 513 ☐ 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 Lot 42, Being a Replat of Lots 40 and 41, Wildwood Park Addition, in Section 3, T93N, R55W of the 5th P.M., Yankton County, South Dakota

**Please Check Plat Type:**

☒ Final ☐ Amended ☐ Preliminary ☐ Revision

**Development Information**

Plat Name: Plat of Lot 42, Being a Replat of

Section No: 3 Township No: 93

Range: 55 Number of Lots/Tracts: 1

Number of Acres: 2.2

How is the property currently being used? Moderate Density Residential

What is the proposed use of the property? Moderate Density Residential

**Surveyor/Engineer Information**

Firm Name: Tom Week

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

City: Yankton State: SD Zip: 57078

Contact Person: Tom Week

Phone: 6056658333

**Property Owner Information**

Name: Conny Hogberg

Address: 266 Wildwood Dr

City: Yankton State: SD Zip: 57078

Contact person: Conny Hogberg

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) 2.2 Acres

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

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

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 Conny Hogberg  
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.

Conny Hogberg

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**

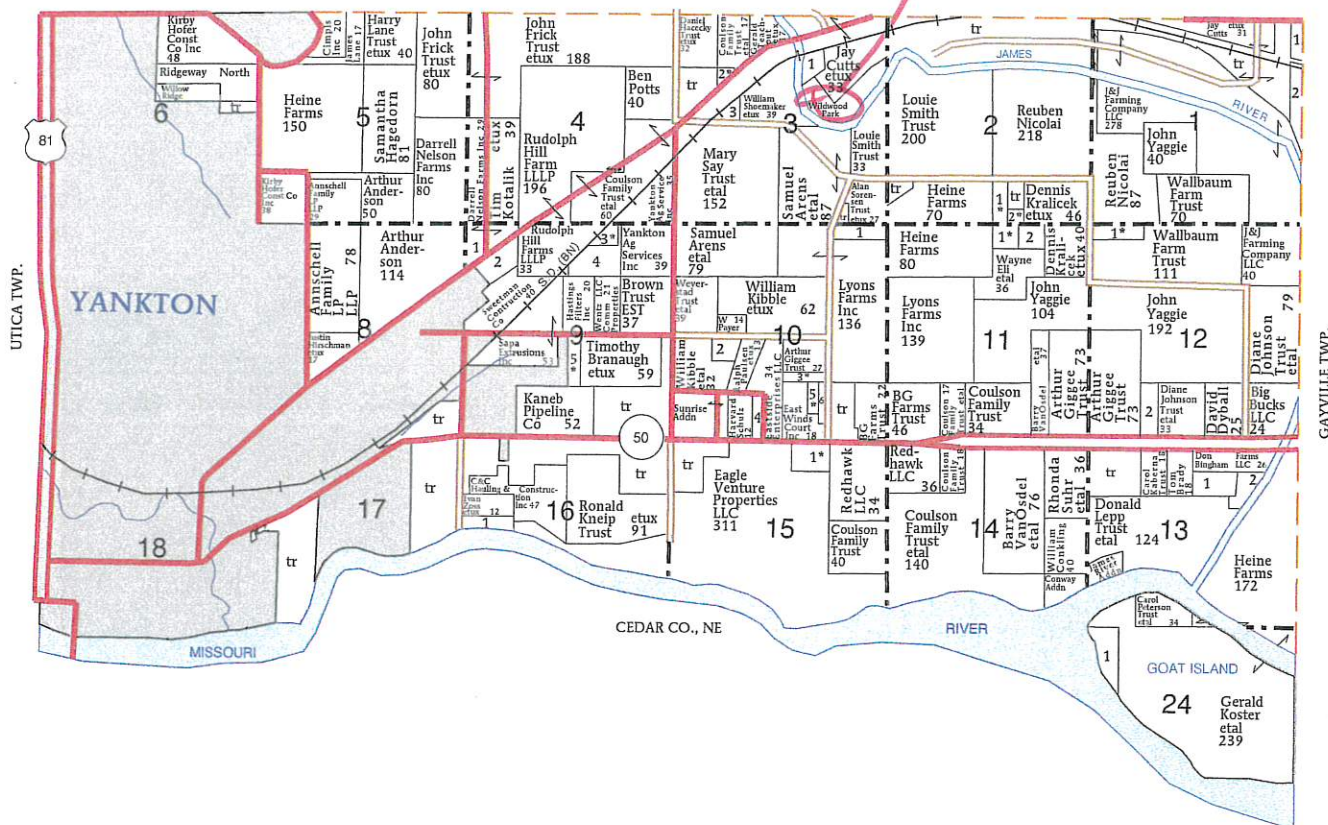
In order to insure prompt approval of your plat, please follow these steps:

☒ 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: 05/10/2022

Board of Adjustment date: 05/17/2022

(Landowners)  
MISSION HILL 'N' TWP.**MISSION HILL 'S'****TOWNSHIP****SECTION 1**

1. RWH Land LLC 6
2. Nelson, Nancy 13

**SECTION 2**

1. Palecek, Lance etux 15
2. Willman, David etux 5

**SECTION 3**

1. State of South Dakota 9

2. Anderson, Richard etux 9

3. Loecker, Reynold 9

**SECTION 9**

1. Keehr, Mark 5
2. Northwestern Public Service 15
3. Eide, Mark etux 6
4. Yankton Area Progressive Growth Inc 25

5. Holmstrom, Thomas etux 10

**SECTION 10**

1. Madson Trust, Clifford 14
2. Goeden, Josephine 10
3. Brasel, Anthony etux 6
4. Schulz Trust, Harvard 6
5. Tackle, Dan etal 7
6. Tackle, Dan 5

**SECTION 11**

1. Jensen Trust, Gary etux 10

**SECTION 12**

1. Kopejtko, Jeff etux 8
2. Kaberna Trust, Carol 8

**SECTION 13**

1. Brady Tree Farm & Landscape LLC 27
2. Brady, Thomas 8

**SECTION 15**

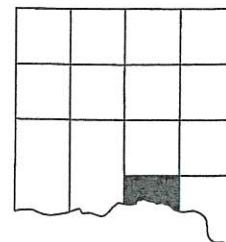
1. Harper, John etux 8

**SECTION 16**


1. National Field Archery Assn Foundation 12

**SECTION 24**

1. Henning, Mary 15

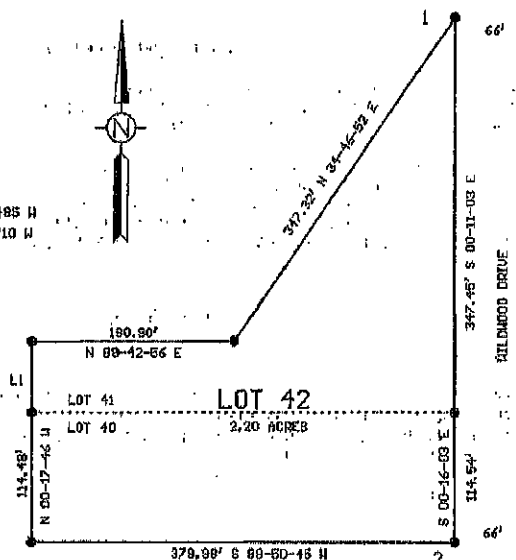


PLAT OF LOT 42, BEING A REPLAT OF LOTS 40 AND 41, WILDWOOD PARK ADDITION,  
IN SECTION 3, T93N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

SCALE : 

● FOUND REBAR

1, LAT. = 43-54-16.62240 N LAT. = 87-19-18.88485 H  
2, LAT. = 43-54-11.25942 N LAT. = 87-19-19.66710 H  
LI = 62.37' N 00-06-15 H



#### SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE OWNERS, MADE A SURVEY OF LOT 42, BEING A REPLAT OF LOTS 40 AND 41, WILDWOOD PARK ADDITION, IN SECTION 3, T93N, 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 6TH. DAY OF APRIL, 2022.

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

#### RESOLUTION OF COUNTY PLANNING COMMISSION

BE IT RESOLVED BY THE YANKTON COUNTY PLANNING COMMISSION, THAT THE ABOVE PLAT REPRESENTING LOT 42, BEING A REPLAT OF LOTS 40 AND 41, WILDWOOD PARK ADDITION, IN SECTION 3, T93N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, BE AND THE SAME IS HEREBY APPROVED.

CHAIRMAN, PLANNING COMMISSION

#### CERTIFICATE OF STREET AUTHORITY

ACCESS TO LOT 42 IS HEREBY APPROVED. ANY FURTHER ACCESS POINTS WILL REQUIRE ADDITIONAL APPROVAL.

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

TOWNSHIP/COUNTY APPROVAL

SHEET 1 OF 2

PLAT OF LOT 42, BEING A REPLAT OF LOTS 40 AND 41, WILDWOOD PARK ADDITION, IN SECTION 3, T93N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

OWNERS CERTIFICATE

WE, CONNY O. HOGBERG AND RANAE L. HOGBERG, DO HEREBY CERTIFY THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE ABOVE DESCRIBED PROPERTY: LOT 42, BEING A REPLAT OF LOTS 40 AND 41, WILDWOOD PARK ADDITION, IN SECTION 3, T93N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. THAT THE ABOVE SURVEY AND PLAT WAS MADE AT OUR REQUEST AND UNDER OUR DIRECTION FOR THE PURPOSE OF LOCATING, MARKING AND PLATTING THE SAME, AND THAT SAID PROPERTY IS FREE FROM ALL ENCUMBRANCES. THE DEVELOPMENT OF THIS LAND SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING SUBDIVISION AND EROSION AND SEDIMENT CONTROL REGULATIONS.

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

CONNY O. HOGBERG RANAE L. HOGBERG

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

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED CONNY O. HOGBERG AND RANAE L. HOGBERG, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES THEREIN CONTAINED.

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

NOTARY PUBLIC

RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT THE OWNERS THEREOF HAVE CAUSED A PLAT TO BE MADE OF THE FOLLOWING REAL PROPERTY: LOT 42, BEING A REPLAT OF LOTS 40 AND 41, WILDWOOD PARK ADDITION, IN SECTION 3, T93N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, AND HAVE SUBMITTED SUCH PLAT TO THE COUNTY COMMISSION OF YANKTON COUNTY, SOUTH DAKOTA FOR APPROVAL. NOW THEREFORE BE IT RESOLVED, THAT SUCH PLAT HAS BEEN EXECUTED ACCORDING TO THE LAW AND SAME IS HEREBY APPROVED. THE COUNTY AUDITOR IS HEREBY AUTHORIZED AND DIRECTED TO ENDORSE ON SUCH PLAT A COPY OF THIS RESOLUTION AND CERTIFY THE SAME.

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

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 WEBB  
407 REGAL DRIVE  
YANKTON, SOUTH DAKOTA 57078  
605-665-8333

REGISTER OF DEEDS, YANKTON COUNTY, SD



Plat Approval  
Application  
36434

Fees Paid  
\$100.00  
  
Created  
April 6, 2022

Applicant  
Bill Testing

Number  
36434

Final | Plat of Lot 42, Being a  
Replat of Lots 40 and 41,  
Wildwood Park Addition, in  
Section 3, T93N, R55W of the  
5th P.M., Yankton County, South  
Dakota | Conny Hogberg | 266  
Wildwood Dr | 05.003.500.040  
Submitted by BillTesting on  
4/6/2022



## Applicant

Bill Testing

[test@test.com](mailto:test@test.com)

Parcel search Completed On 4/6/2022 10:47 AM EST by bconkling



Maxar, Microsoft

Powered by Esri

ParcelID	Address	City	OwnerName	Acres
05.003.500.040	266 WILDWOOD DR	MISSION HILL	HOGBERG, CONNY O (D)    HOGBERG, RANAE L (D)	0.000

Plat Approval Items Completed On 4/13/2022 2:06 PM 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

[wildwood.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 4/13/2022 2:07 PM EST by bconkling


## Owner Certification

Owner(s)

Conny Hogberg

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 Section207 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 Section207 of the Yankton County Zoning Ordinance.

Agent Signature

Payment Completed On 4/14/2022 9:20 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	1630
Amount Paid	\$100.00

Planning Commission Review Completed On 4/14/2022 9:21 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?

County Treasure's signature?

Ownership verified by Director of Equalization and signed?



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:

05/10/2022

Requested Information Completed On 4/14/2022 9:36 AM EST by bconkling

Fee

\$100.00

Plat Type

Final

## Development Information

Plat Name

Plat of Lot 42, Being a Replat of Lots 40 and 41, Wildwood Park Addition, in Section 3, T93N, R55W of the 5th P.M., Yankton County, South Dakota

Section No:

3

Township No:

93

Range

55

Number of Lots/Tracts

1

Number of Acres

2.2

How is this property currently being used?

Moderate Density Residential

What is the proposed use of the property?

## 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

Conny Hogberg

Address

266 Wildwood Dr

City

Yankton

State

SD

Zip

57078

Owner Phone

6056802740

Contact Person

Conny Hogberg

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?

Yes

What is/are the lot size(s)

2.2 Acres

Is this plat an existing farmstead

No

If a farmstead, how many acres are surrounding it

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)

External Notes

Documents

Internal Notes

Documents

Yankton County,  
South Dakota

**Paid by**  
Bill Testing  
test@test.com

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

**Receipt**  
1630  
April 14, 2022 09:20 AM  
Check

\$100.00 paid on April 14, 2022

Plat Approval Application  
Application ID: 36434

Description	Amount
Fee	\$100.00

# YANKTON COUNTY CONSOLIDATED BOARD OF EQUALIZATION

**April 29, 2022**

The 2021 Yankton County Consolidated Board of Equalization was called to order by County Commission Vic-Chair Loest at 12:00 pm on Friday, April 29, 2021 in the Commission Chambers at the County Government Center. The Pledge of Allegiance was recited.

Roll call was taken with the following members: Bridget Benson, Nathan Johnson and Tony Maibaum -- representatives of the City of Yankton; Sarah Carda -- representative of the Yankton Public School District; Wanda Howey-Fox, Dan Klimisch, Don Kettering, Joe Healy (via phone) and Cheri Loest; -- representatives of Yankton County from the Yankton County Board of Commissioners.

Also present were the following Yankton County staff members: Director of Equalization Jessica Atkinson, Deputy Director of Equalization Michelle Goeken, Administrative Assistant Janelle Munkvold, Appraisers Andrea Wright and Greg Neugebauer.

A motion was made by Kettering and seconded by Fox to approve the meeting agenda. All present voted aye; motion carried.

There was no public comment.

Chair Loest closed public comment.

Dan Klimisch left the meeting at 1:15 p.m. and rejoined via phone.

The following appeals were introduced and acted upon:

Bernard Properties, N80' of S200' Lot 57 Dakota National Sub Division Yankton, SD  
Parcel #78.170.002.115

Current value: **NAD (land) \$5,100/NAD1 \$46,700**

Assessor's Recommendation: **NAD (land) No change/NAD1 \$31,500**

A motion was made by Klimisch and seconded by Fox to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

Sunrise LTD, Block 1 Exc E288' & Exc W29.60', S133.64' Joe Goeden Addition, Yankton, SD.  
Parcel #78.383.001.100

Current value: **NADC (land) \$83,900/NADC2 \$1,042,800**

Assessor's Recommendation: **NADC No change/NADC2 \$772,554**

A motion was made by Kettering and seconded by Johnson to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

Sunrise LTD, E288', E385' Block 1, Joe Goeden Addition, Yankton, SD.

Parcel #78.383.001.150

Current value: **NADC (land) \$145,700/NADC2 \$1,026,700**

Assessor's Recommendation: **NADC No change/NADC2 \$535,740**

A motion was made by Fox and seconded by Kettering to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

Clay Dunes Inc., Parcel A of Lt 1, SW4 SW4, Yankton, SD.

Parcel #78.980.006.070

Current value: **NADC (land) \$175,300/NADC2 \$1,548,600**

Assessor's Recommendation: **NADC No change/NADC2 No change**

A motion was made by Kettering and seconded by Fox to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

East Eight LLC, Lt 1C Slaughter's S/D, Yankton, SD.

Parcel #78.720.012.020

Current value: **NADC (land) \$152,500/NADC2 (structure) \$1,967,400**

Assessor's Recommendation: **NADC (land) No change/NAD10 No change**

A motion was made by Johnson and seconded by Kettering to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

First National Bank South Dakota, Lots 1-7 exc Lot H-1 in Lot 1 & N 22' W100' Lot 8 Block 23 Todd's Addition, Yankton, SD.

Parcel #78.790.024.010

Current value: **NADC (land) \$167,000/NADC2 (structure) \$1,968,700**

Assessor's Recommendation: **NADC (land) No change/NAD10 No change**

A motion was made by Kettering and seconded by Fox to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

Evangeline Hiltner, Lot 6 & 7 NW Blk East Yankton, Yankton, SD.

Parcel #78.180.003.070

Current value: **NADO (land) \$19,300/NAD10 (structure) \$138,700**

Assessor's Recommendation: **NADO No change/NAD10 No change**

A motion was made by Kettering and seconded by Healy to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

Kimberlee Kappel & John Mattacola, W98' Lots 7-10 N2 Lot 11 Blk 7 Tripp & Harris Addition, Yankton, SD.

Parcel #78.820.007.070

Current value: **NADO (land) \$26,600/NAD10 \$192,600**

Assessor's Recommendation: **NADO No change/ NAD10 No change**

A motion was made by Johnson and seconded by Kettering to accept the Assessor's valuation recommendation on the above referenced property. Johnson, Kettering, Healy, Benson, Carda, Maibaum, Fox and Loest voted aye; Klimisch voted nay; motion carried, 8-1.

Jason Yaggie, Lot 3 Blk 49 Todd's Addition, Yankton, SD.

Parcel #78.790.049.030

Current value: **NAD (land) \$10,200/NAD1 \$89,000**

Assessor's Recommendation: **NAD No change/ NAD1 \$83,200**

A motion was made by Fox and seconded by Benson to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

Jason Yaggie, W2 Lots 10, 11, 12, Blk 16 Lower Yankton, Yankton, SD.

Parcel #78.430.016.100

Current value: **NADO (land) \$16,500/NAD10 \$155,900**

Assessor's Recommendation: **NADO No change/ NAD10 \$155,900**

A motion was made by Klimisch for a total valuation of \$150,000. Klimisch withdrew the motion. A motion was made by Klimisch and seconded by Fox for a valuation of \$149,400 on NAD10. Roll call vote was taken with Klimisch, Fox, Carda, Benson and Healy voted aye; Loest, Kettering, Johnson and Maibaum Voted nay; motion carried, 5-4.

Gayle Jorgensen, Lots 13 & 14 Blk 54 Lower Yankton, Yankton, SD.

Parcel #78.430.054.130

Current value: **NADO (land) \$6,700/NAD10 \$57,500**

Assessor's Recommendation: **NADO No change/ NAD10 \$48,900**

A motion was made by Johnson and seconded by Fox to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

**Action 22224C:** A motion was made by Fox at 1:30 p.m. and seconded by Johnson to recess until 1:50. All present voted aye; motion carried. 9-0.

Sarah Carda left the meeting at 1:30 p.m. and rejoined via phone.

**Action 22225C:** A motion was made by Kettering and seconded by Fox to reconvene. All present voted aye; motion carried, 9-0.

Hubert Real Estate, Lot RL-1 St. Joe's Corner, Yankton, SD.

Parcel #78.732.100.110

Current value: **NADC (land) \$6,900/NADC2 \$95,300**

Assessor's Recommendation: **NADC No change/NADC2 No change**

A motion was made by Fox and seconded by Kettering to accept the Assessor's valuation recommendation on the above referenced property. Voting aye: Fox, Kettering, Klimisch, Healy, Benson, Johnson, Maibaum and Loest. Carda abstained. Motion carried 8-0.



Williams & Company CPA PC, Lot RL-6 St. Joe's Corner, Yankton, SD.

Parcel #78.732.100.160

Current value: **NADC (land) \$66,800/NADC2 \$284,200**

Assessor's Recommendation: **NADC No change/NADC2 No change**

A motion was made by Kettering and seconded by Johnson to accept the Assessor's valuation recommendation on the above referenced property. Voting aye: Kettering, Johnson, Healy, Benson, Johnson, Fox, Maibaum and Loest. Carda abstained. Motion carried 8-0.

Mona's LLC, Lot RL-2, St. Joes's Corner, Yankton, SD

Parcel #78.732.100.120

Current value: **NADC (land) \$17,800/NADC2 \$238,700**

Assessor's Recommendation: **NADC (land) \$No change/NADC2 \$ No change**

A motion was made by Johnson and seconded by Fox to accept the Assessor's valuation recommendation on the above referenced property. Voting aye: Johnson, Fox, Klimisch, Healy, Benson, Kettering, Maibaum and Loest. Carda abstained. Motion carried 8-0.

**Action 22226C:** A motion was made by Klimisch to recess until 3:10 motion died for lack of second.

**Action 22227C:** A motion was made by Fox and seconded by Klimisch to recess until 3:10. All present voted aye; motion carried, 9-0.

**Action 22225C:** A motion was made by Kettering and seconded by Fox to reconvene. All present voted aye; motion carried, 9-0.

Mona's LLC, Lot RL-3, St. Joes's Corner, Yankton, SD.

Parcel #78.732.100.130

Current value: **NADC (land) \$10,300/NADC2 \$140,900**

Assessor's Recommendation: **NADC (land) No change/ NADC2 No change**

A motion was made by Kettering and seconded by Fox to accept the Assessor's valuation recommendation on the above referenced property. Voting aye: Kettering, Fox, Klimisch, Healy, Benson, Maibaum, Johnson and Loest. Carda abstained. Motion carried 8-0.

Mona's LLC, Lot RL-5, St. Joes's Corner, Yankton, SD.

Parcel #78.732.100.150

Current value: **NADC \$16,600**

Assessor's Recommendation: **NADC No change**

A motion was made by Johnson and seconded by Fox to accept the Assessor's valuation recommendation on the above referenced property. Voting aye: Johnson, Fox, Klimisch, Healy, Benson, Kettering, Maibaum and Loest. Carda abstained. Motion carried 8-0.

St. Joe's Assoc. LLC, St. Joes's Corner except Lots RL-1 – RL7, Yankton, SD.

Parcel #78.732.100.100

Current value: **NADC (land) \$229,000**

Assessor's Recommendation: **NADC No change**

A motion was made by Kettering and seconded by Johnson to accept the Assessor's valuation recommendation on the above referenced property. Kettering, Johnson, Fox, Klimisch, Healy, Benson, Maibaum and Loest. Carda abstained. Motion carried 8-0.

St. Joe's Association, LLC, Lot RL 7, St. Joe's Corner, Yankton, SD.

Parcel #78.732.100.170

Current value: **NADC (land) \$50,600**

Assessor's Recommendation: **NADO No change**

A motion was made by Fox and seconded by Kettering to accept the Assessor's valuation recommendation on the above referenced property. Voting aye: Fox, Kettering, Klimisch, Healy, Benson, Maibaum, Johnson and Loest. Carda abstained. Motion carried 8-0.

Mona's LLC, Yankton, SD.

Parcel #78.245.000.120

Current value: **NADC (land) \$215,600**

Assessor's Recommendation: **NADC No change**

A motion was made by Fox and seconded by Kettering to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried. 9-0.

Robert & Sarah Gehm, Lot 4 Block 13, Ridgeway North Subdivision, Yankton, SD.

Parcel #78.685.013.040

Current value: **NAD (land) /NAD1**

Assessor's Recommendation: **NADO/ NAD10**

A motion was made by Johnson and seconded by Fox to add owner occupied status on the above referenced property. Johnson, Fox, Klimisch, Healy, Benson, Carda, Maibaum and Kettering voted aye; Loest voted nay; motion carried, 8-1.

The board discussed owner occupied status on property.

Zamora, Lorena

78.240.085.100.

There was no public comment.

Vice-Chair Loest closed public comment.

A motion was made by Fox and seconded by Johnson to adjourn as Consolidated Board of Equalization. All present voted aye; motion carried.

**Cheri Loest**, Vice-Chair  
County Board of Equalization

ATTEST:

**Patty Hojem**, Auditor



**YANKTON COUNTY BOARD OF EQUALIZATION**  
**April 29, 2022**

The County Board of Equalization meeting was called to order by Vice-Chair Loest on Friday, April 29, 2022.

Roll call was taken with the following Commissioners present: Don Kettering, Wanda Howey-Fox, Dan Klimisch and Joe Healy (via phone) and Cheri Loest.

Also present were the following Yankton County staff members: Director of Equalization Jessica Atkinson, Deputy Director of Equalization Michelle Goeken, Administrative Assistant Janelle Munkvold, Appraisers Andrea Wright and Greg Neugebauer.

There were no conflicts of interest reported by Commissioners.

A motion was made by Kettering and seconded by Fox to approve the meeting agenda. All present voted aye; motion carried.

There were no public comments.

Vice-Chair Loest closed public comment.

The following appeals were acted upon:

Dennis Kleinschmidt, Tract 4 Jepsen's Addn 12-93-54, Gayville, SD.

Parcel #09.016.999.255

Current value: **NACM1 \$600**

Assessor's Recommendation: **NACM1 \$0**

A motion was made by Fox and seconded by Klimisch to accept the Assessor's valuation recommendation on the above referenced property. All present voted aye; motion carried, 5-0.

A motion was made by Klimisch and seconded by Kettering to approve 124 Elderly Tax Freeze applications as recommended by the Director of Equalization. All present voted aye; motion carried, 5-0.

A motion was made by Fox and seconded Kettering to approve 53 applications for Disabled Veteran exemptions. All present voted aye; motion carried, 5-0.

A motion was made by Kettering and seconded by Fox to approve two Paraplegic Veteran Exemption applications for a reduction of \$301,300 in total assessed value. All present voted aye; motion carried, 5-0.

A motion was made by Healy and seconded by Kettering to approve the following tax exempt properties. Exemptions are 100% unless otherwise noted: **Isaac Walton League of Yankton County** 01.007.300.150, **Gayville Community Cemetery** 01.012.400.150 and 01.012.400.175, **Trinity Lutheran Church Cemetery Association** 01.037.100.100, **Anthony Leggett & Leggett**

**Family Farm Trust** 02.001.200.210, **Volin Cemetery Association** 02.013.400.100, **St John E.L. Church** 02.019.100.100, **Vangen Norsk Evangelisk Lutherske Menighed** 02.030.300.125, **S. Hinseth Etal** 03.003.400.400, **Broom Tree Farm Retreat Ministries** 03.007.300.350 (100% exempt on buildings), **Trondhjem Evanelisk Lutherske Menighed of Hauges Synod** 03.021.400.200, **Faith United Lutheran Church** 03.033.100.110, **Zion Cemetery Association, Inc** 03.033.100.111, **Norske Evangelical Lutheran Meldahl Church** 04.005.100.005, **TV Baptist Cemetery Association** 04.023.100.020, **Turkey Valley Lutheran Church** 04.024.400.020, **Aggergaard Memorial Cemetery AKA Hillcrest Cemetery** 04.036.200.010, **Yankton Thrive, Inc.** 05.009.100.450 (95.49%), **Heartland Humane Society Inc.** 05.010.300.316, **National Field Archery Association Foundation** 05.016.400.300, **Broom Tree Farm Retreat Ministries** 07.012.100.100 (100% exempt on buildings and 100% exempt on 80 acres), 07.012.400.100 (0% exceeds 80 acres limit allowed), **Walshtown Township** 07.017.200.350, **Walshtown Community Church** 07.014.300.150, **Roman Catholic Cemetery** 07.027.200.200, **ELIM Cemetery Association** 08.008.100.010, **Our Redeemer Lutheran Church** 08.019.400.030 (50% exempt), **St. Columba Church, Mayfield** 08.034.100.010, **4030 Foundation** 10.036.110.101, **Geraldson Family Cemertery** 11.001.200.110, **Geraldson Family Cemertery** 11.001.300.110, **Joel V Braunesreither (Cemetery)** 11.009.400.160, **Martinus Lutheran Church** 11.014.300.250, **Mueller Family Cemetery** 11.018.400.205, **Saint Agnes Church Sigel** 11.023.100.110, **Rodney A. Rahn** 11.025.400.150, **Martinus Cemetery, Inc** 11.026.300.210, **Elizabeth Calleson Est (Cemetery)** 11.030.400.410, **Donald E. & Lois Kirschenman Trust** 12.008.250.000, **Peace Christian Reformed Church** 12.009.400.250, **Bethlehem Norsk Evangelical Lutheran Church** 12.011.300.300, **Bethlehem Lutheran Church** 12.014.300.200, **Maple Grove Cemetery Association** 13.005.300.300, **Sioux Council BSA** 13.008.200.300, **House of Mary Shrine** 13.013.100.144, 13.013.300.510, 13.013.300.515, 13.013.300.520, 13.013.300.585, 13.013.300.710, 13.013.300.723, 13.013.600.991, 13.013.600.992, 13.013.600.993, **Yankton Sioux Tribe** 13.013.600.968, 13.013.600.973, 13.013.600.974, **Polish Catholic Congregation (Cemetery)** 14.005.100.150, **Public Cemetery** 14.011.400.150, **Roman Catholic Church of St. Wenceslaus** 14.033.200.420, **St John the Baptist Church of Lesterville** 15.021.100.450, **Civil Cemetery Association** 15.029.200.150, **Our Savior's Evangelical Lutheran Church of Yankton** 16.004.300.111, **Our Savior's Lutheran Congregation** 16.009.100.110, **James River Norske Evagelecke Lutherick** 16.011.400.150, **Zion American Lutheran Church (Cemetery)** 16.028.300.305, **German Reformed Odessa Church (Cemetery)** 16.031.100.150, **Cemetery** 16.031.300.350, **Hoffnunge Reformed Church Gemeinde** 16.034.100.150, **Community Center of Gayville** 31.100.010.140, **Lutheran Church (Gayville)** 31.100.016.090 and 31.100.015.090, **Gayville-Volin United Methodist Church** 31.100.016.140, **Ernie Pecenka Community Center** 40.100.005.150, **Lesterville Fire Department** 40.100.005.245, **Ernie Pecenka Community Center** 40.100.006.160, **Lesterville Community Club** 40.100.006.180, **St John Baptist Catholic Church (Lesterville)** 40.200.002.120, **Roman Catholic Parish (Lesterville)** 40.300.001.050, **Harvest Independent Baptist Church** 46.700.025.010, **Mission Hill Cemetery Association** 46.700.025.020, 46.700.025.055, **Lutheran Church** 46.700.025.090, **Wintz & Ray Funeral Home & Cremation Service** 78.010.001.040, **Garden of Charity Non-Profit Cremation Cemetery** 78.010.001.045, **Ability Building Services Inc** 78.010.001.065, **City of Yankton** 78.020.001.030, **Sacred Heart Health Services** 78.025.014.000, **Yankton Thrive Inc.** 78.060.002.840, **Sacred Heart Hospital** 78.065.010.050 (88.96% exempt of Benedictine Center; 87.25% exempt of Pavilion Building; 80% exempt of Wellness and Rehab Center), **Mount Marty Hospital Association** 78.065.010.100, **Benedictine Convent of the Sacred Heart** 78.065.010.105, 78.065.010.106,

78.065.010.107, 78.065.010.110, 78.065.010.120, **Dakota Conference Corp of Seventh-Day Adventists** 78.110.070.050, **Yankton City** 78.110.071.160, 78.110.071.165, **Yankton City** 78.110.071.165, **First United Methodist Church** 78.171.002.002, **Yankton Thrive Inc.** 78.179.000.000, **Calvary Baptist Church** 78.235.000.055, **City of Yankton** 78.240.109.160, **Sacred Heart Health Services** 78.245.500.026 (94.55% on Medical Office, 100% on Surgical Center, 89% on land), 78.245.500.029, **Prince of Peace ELC** 78.265.300.300, **National Field Archery Association Foundation** 78.325.017.110 and 78.325.017.135, **Riverview Park Reformed Church** 78.340.007.040, **Sacred Heart Catholic Church** 78.430.004.180, **Roman Catholic Church of the Sacred Heart** 78.430.005.025, 78.430.005.070, 78.430.005.150, 78.430.005.160, 78.430.005.180, 78.430.019.080, **Yankton Area Arts Association** 78.430.005.050, **Antioch Baptist Church** 78.430.006.080, **Roman Catholic School** 78.430.020.090, **Heritage Homes, Inc** 78.430.020.170, **Habitat for Humanity of Yankton County** 78.430.023.050, **Yankton Homeless Shelter Inc.** 78.430.045.110, **Pathways Shelter for the Homeless Inc.** 78.430.051.090 **Yankton Area Adjustment Training Center** 78.430.062.080 and 78.430.063.020, **Abundant Life Ministries** 78.430.067.170, **Yankton Area Adjustment Training Center** 78.465.003.060 and 78.465.003.130, **Prince of Peace ELC** 78.490.005.100, **Planning & Development District III** 78.550.001.050, **Club 12-24** 78.610.001.020 and 78.610.001.170, **Yankton County 4-H Club** 78.620.002.120, **Yankton Women's/Children's Center** 78.660.001.024 and 78.660.001.025, **Ability Building Services** 78.660.001.050, **Mount Marty Hospital Association** 78.680.001.030, **Sacred Heart Health Services** 78.680.001.160, **Redeeming Grace Bible Church** 78.690.004.150, **First Assembly of God Church** 78.735.000.030, **Restore Church of Yankton** 78.760.002.200, **Habitat for Humanity of Clay & Yankton County** 78.760.013.060, **St Benedict Catholic Church** 78.785.001.010 and 78.785.002.060, **Yankton Church Holdings** 78.790.012.165 and 78.790.012.170, **Ernest Bowyer Post #791** 78.790.013.130, **Scottish Rite Temple Association** 78.790.024.180, **Lewis & Clark Theatre, Inc.** 78.790.026.030, **Faith Christian Fellowship** 78.790.048.110, **United Church of Christ** 78.790.049.050, **United Church of Christ Congregational** 78.790.049.090, **First Congregational Church of Yankton** 78.790.049.120, **Christ Church Episcopal, Inc** 78.790.050.010 and 78.790.050.160, **City of Yankton** 78.790.057.050 and 78.790.059.160, **Lewis & Clark Mental Health Center** 78.820.001.030, **Lewis & Clark Behavioral Health Services** 78.820.001.080, 78.820.001.120, **First United Methodist Church** 78.820.002.080, 78.820.002.100 and 78.820.003.160, **Yankton Church of Christ** 78.880.007.260, **St. Johns Evangelical Church** 78.890.015.120, **Mount Marty College, Inc** 78.890.022.090, **Ability Building Services Inc** 78.940.015.020, **Yankton Trinity Lutheran Church** 78.940.036.040, 78.940.036.070 and 78.940.036.180, **Yankton Area Adjustment Training Center** 78.940.037.120, **Stephen's House Inc.** 78.940.037.170, **Mount Marty Hospital Association** 78.940.041.090, **Roman Catholic Church** 78.980.006.010, **Christ the King Lutheran Church** 78.980.006.085, **Corp of Bishops Church of Latter Day Saints** 78.980.006.100, **Yankton Congregation of Jehovah's Witnesses** 78.980.007.082, **Yankton Thrive Inc.** 78.980.008.020, 78.980.008.100, 78.980.009.040, **National Field Archery Association Foundation** 78.980.017.105, 78.980.017.114, 78.980.017.116, 78.980.017.121, 78.325.017.135, 78.980.017.140, 78.980.017.145 and 78.980.017.163, **Horizon Health Care Inc.** 78.980.018.231, **BPO Elks Lodge #994** 78.990.001.026, **Sacred Heart Health Services** 78.990.011.100, **Yankton Area Adjustment Training Center** 78.990.012.250, **Benedictine Convent of Sacred Heart DBA Sacred Heart Monastery** 78.990.013.021, **Mount Marty College Inc.** 78.990.013.050, **Benedictine Convent of the Sacred Heart** 78.990.013.110, **L & C**

**Behavioral Health Services, Inc.** 78.990.036.040, 78.990.036.050 and 78.990.036.060. All present voted aye; motion carried, 5-0.

Troy Cook, E2 SE4, 01-93-54, Yankton, SD.

Parcel #01.001.200.100

Current value: **AG (land) \$231,844/ NAA10 \$14,000/ AGA1 \$67,800**

Assessor's Recommendation: **AG No change/ NAA10 \$180,100/ AGA1 No change**

A motion was made by Fox and seconded by Healy to add omitted property on the above referenced property. All present voted aye; motion carried, 5-0.

A motion was made by Fox and seconded by Kettering to adjourn as County Board of Equalization. All present voted aye; motion carried.

**Cheri Loest**

County Commission Vice-Chair

ATTEST:

**Patty Hojem**, County Auditor



## **YANKTON COUNTY COMMISSION MEETING**

May 3, 2022

The regular meeting of the Yankton County Commission was called to order by Chairman Joe Healy at 6:00 p.m. on Tuesday, May 3, 2022.

Roll call was taken with the following Commissioners present: Wanda Howey-Fox, Dan Klimisch, Don Kettering, Cheri Loest and Joe Healy.

Commissioner Fox said she would like to abstain from voting on Item #10 – Posch Variance.

There were no conflicts of interest reported by Commissioners.

**Action 22193C:** A motion was made by Fox and seconded by Kettering to approve the meeting agenda. All present voted aye; motion carried, 5-0.

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

Building and Grounds Supervisor Jeff Pfeifle appeared before the board to discuss roofing repairs for the County Government Center.

**Action 22194C:** A motion was made by Kettering and seconded by Klimisch to approve the roofing repairs for the Government Buildings at \$29,686. All present voted aye; motion carried, 5-0.

Highway Superintendent Mike Sedlacek appeared before the board for approval of the South Dakota Striping Agreement and to ask permission to advertise for part-time summer position

**Action 22195HWY:** A motion was made by Fox and seconded by Loest to approve the Highway Superintendent to advertise for part time summer position. All present voted aye; motion carried, 5-0.

**Action 22196HWY:** A motion was made by Loest and seconded by Fox to approve the SD Striping Agreement. All present voted aye; motion carried, 5-0.

**Action 22197AUD:** A motion was made by Klimisch and seconded by Fox to approve the following 2021 Malt Beverage License Renewal applications: Riverside Roadhouse, Captain Norm's, The Cottonwood, Pump N Stuff – Riverside Acres, Double T Truck Stop LLC, Mayfield Bar & Grill, Joe's Substation, Gerstner Oil Co., TJ's Mini Mart, Marina Grill, Lewis & Clark Marina, Lewis & Clark Meat Lodge, LLC, Kozy's Bar, Pioneer Spirit, LLC, Lewis & Clark Resort, and 6<sup>th</sup> Meridian, LLC. All present voted aye; motion carried, 5-0.



**Action 22198AUD:** A motion was made by Loest and seconded by Fox to approve the Public Defender contract contingent that all three locations of Dan Fox, Lucy Youngberg, and Garrett Horn be physically located separately. All present voted aye; motion carried, 5-0.

**Sewer Study:** Eric Derickson and Ryan Truax presented the results of their sewer study for areas west of Yankton. No action was taken.

**Action 22199C:** A motion was made by Loest and seconded by Fox to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried.

**Variance Public Hearing:** This was the time and place for a public hearing for a Variance of application from Thomas Posch. Variance to a minimum lots size for accretion property in a Rural Transitional District. Said property is legally described as Plat of Lot B1, Being Accretion Property lying south of Lot B, S16-T93N-R55W, hereinafter referred to as Mission Hill South Township, County of Yankton, State of South Dakota.

Applicant Thomas Posch spoke on the request.

**Action 22200Z:** A motion was made by Loest and seconded by Kettering, to approve the variance application based on Findings of Fact from the April 12, 2022 Yankton County Planning Commission meeting, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. Roll call vote was taken with Loest, Klimisch, Kettering, Healy voting aye; Fox abstaining. Motion carried, 4-0.

**Variance Public Hearing:** This was the time and place for a public hearing for a Variance of application from Darlene Jensen. Variance to minimum lot size in a Moderate Density Residential District. Said property is legally described Tracts 3A, 6A and 8A of DJ's Addition, Being Accretion Property lying south of Lots A and B, S16-T93N-R55W, hereinafter referred to as Mission Hill Township, County of Yankton, State of South Dakota.

Applicant Darlene Jensen spoke on the request.

**Action 22201Z:** A motion was made by Klimisch and seconded by Fox, to approve the variance application based on Findings of Fact from the April 12, 2022 Yankton County Planning Commission meeting, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. Roll call vote was taken with Loest, Klimisch, Kettering, Healy, Fox voting 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 Ryan Heine. Applicant is requesting a Conditional Use Permit to hold events that may include live entertainment and the serving of food and alcohol in an Agriculture District. Said property is legally described as NW1/4, SE1/4, NE1/4, SW1/4 S16-

T93-R56, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota.

Applicant Ryan Heine spoke on the CUP request.

There were public comments from Amber Evans and Matt Evans. Chairman Healy closed public comment.

**Action 22202Z:** A motion was made by Klimisch to approve the Conditional Use Permit, based on Findings of Fact from the January 11, 2022 Yankton County Planning Commission meeting as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance on condition of no amplified music after 11:30pm. Motion died for lack of second.

**Action 22203Z:** A motion was made by Fox to approve the Conditional Use Permit, based on Findings of Fact from the January 11, 2022 Yankton County Planning Commission meeting as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. Motion died for lack of second.

**Action 22204Z:** A motion was made by Kettering and seconded by Klimisch to approve the Conditional Use Permit, based on Findings of Fact from the January 11, 2022 Yankton County Planning Commission meeting as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance on condition of no amplified music after 12 midnight. Roll call vote was taken with Loest, Klimisch, Kettering, Healy, and Fox voting 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 Chad Rolfes. Applicant wishes to use his house as a vacation rental in a Moderate Density Residential District. Said property is legally described as Lot 1, Dan Kaiser Addition, NW1/4, SW1/4, together with a perpetual easement for ingress and egress across, over and through Lot 4 of Kabeisman Tract 8 and a perpetual 40' ingress/egress and utility easement over, across and through the NW1/4, SE1/4, for the benefit of Lot 1 Dan Kaiser Addition, S14-T93-R57, hereinafter referred to as Ziskov Township, County of Yankton, State of South Dakota.

Lora Rolfes spoke on the CUP request.

**Action 22205Z:** A motion was made by Fox and seconded by Kettering, to approve the Conditional Use Permit, based on Findings of Fact from the April 12, 2022 Yankton County Planning Commission meeting as presented, pursuant to Article 19, Section 1907 of the Yankton County Zoning Ordinance. Roll call vote was taken with Loest, Klimisch, Kettering, Healy, and Fox voting aye; motion carried, 5-0.

**Action 22206Z:** A motion was made by Loest and seconded by Kettering to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried.

**Action 22207Z:** A motion was made by Klimisch and seconded by Kettering to adopt the following resolution: Whereas it appears, Thomas Posch, owner of record, has caused a plat to be made of the following real property: Lot B1, being accretion property lying south of Lot B, S16-T93N-R56W hereinafter referred to as Mission Hill South Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0

**Action 22208Z:** A motion was made by Loest and seconded by Fox to adopt the following resolution: Whereas it appears, Darlene Jensen, owner of record, has caused a plat to be made of the following real property: Tracts 1A, 2A, 3A, 6A and 8 of DJ's Addition in Lot B, S6-T93N-R55W hereinafter referred to as Mission Hill Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and the Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision and erosion and sediment control and the same is hereby approved. The County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

**Planning Commission:** Planning and Zoning Administrator Gary Vetter appeared before the board to request advertising for Drainage Commission openings.

**Action 22209Z:** A motion was made by Kettering and seconded by Fox to approve advertising for two openings for the Drainage Commission. All present voted aye; motion carried, 5-0.

**Action 22210C:** A motion was made by Klimisch and seconded by Fox to recess the commission meeting for five minutes. All present voted aye; motion carried.

**Action 22211C:** A motion was made by Loest and seconded by Fox to reconvene. All present voted aye; motion carried.

**Action 22212C:** A motion was made by Kettering and seconded by Fox to approve a Letter of Support for the Lewis and Clark Behavioral Health Services Regional Facility. All present voted aye; motion carried.

**Action 22213C:** A motion was made by Loest and seconded by Fox to approve the April 19, 2022, Joint Planning & County Commission meeting minutes with correction of changing the date at bottom of page to April 19. All present voted aye; motion carried, 5-0.

**Action 22214C:** A motion was made by Loest and seconded by Fox to approve the April 19, 2022, regular meeting minutes with correction of changing the date at bottom of pages to April 19. All present voted aye; motion carried, 5-0.

**Action 22215C:** A motion was made by Loest and seconded by Fox to approve the following claims with correction of moving \$9,157.83 from States' Attorney to Care of Poor;

**Commissioners:** Cheri Loest (Travel) 71.00; EMC Insurance Companies (Prof Services) \$5,000; **Elections:** QPS (Supplies) \$12.25; Verizon (Rentals) \$280.07; **Court:** Juror Fees (Court) \$389.48; Certified Languages International (Prof Services) \$216.45; Gary's Repair & Wrecker Service (Maintenance) \$481.75; Premier Biotech Labs LLC (Supplies) \$500.00; Fox & Youngberg PC (Prof Services) \$15,000; Horn Law Office LLC (Prof Services) \$1,414.30; Koletzky Law Office Prof, LLC (Neglected) \$630.50; Dean Schaefer (Prof Services) \$360.00; Woodbury County Sheriff (Hearings) \$43.00; Patricia LaCroix (Prof Services) \$200.00; **Auditor:** QPS (Supplies) \$141.05; One Office Solution (Supplies) \$385.25; **Treasurer:** QPS (Supplies) \$176.46; **Data Processing:** Tyler Technologies (Prof Services) \$2,079.62; **States Attorney:** Culligan (Supplies) \$24.25; Mary Holzwarth (Supplies) \$3.16; Mary Holzwarth (Travel) \$230.16; Staples Credit Plan (Supplies) \$574.62; Verizon (Utilities) \$31.81; Security Shredding Services (Maintenance) \$35.00; **Govt Buildings:** Kopetsky's Ace Hardware (Supplies) \$50.97; City of Yankton (Utilities) \$1,796.19; Menards (Supplies) \$21.98; Menards (Utilities) \$86.75; NorthWestern Energy (Utilities) \$2,449.02; **Director of Equalization:** QPS (Supplies) \$22.40; **Register of Deeds:** Executive Management Finance (Supplies) \$36.25; QPS (Supplies) \$37.30; **Veterans Service Officer:** Verizon (Utilities) \$41.81; Verizon (Rentals) \$40.01; **Safety Center Building:** Bomgaars (Maintenance) \$25.30; City of Yankton (Utilities) \$574.16; Cole Papers (Supplies) \$206.12; ECHO Group (Supplies) \$540.40; Electair, Inc (Maintenance) \$4,770.42; JCL Solutions (Supplies) \$31.54; Menards (Maintenance) \$10.15; Northwestern Energy (Utilities) \$7,753.09; MidAmerican Energy (Utilities) \$1,857.90; **Sheriff:** Midcontinent Communications (Utilities) \$115.39; Cardmember Services (Fuel) \$160.74; Cardmember Services (Travel) \$249.54; Yankton Daily Press & Dakotan (Computer Services) \$108.59; McLeod's Printing & Office Supply (Supplies) \$348.59; Harding Glass (Maintenance) \$382.29; Qualified Presort Services (Maintenance Contracts) \$128.25; Security Shredding Service (Maintenance) \$87.50; Xtreme Car Wash (Maintenance) \$141.60; **County Jail:** Scott Family Dentistry (Prof Services) \$396.00; Charm-Tex (Supplies) \$92.90; Harding Glass (Auto Expense) \$419.98; Hy-Vee (Prof Services) \$41.99; Olson's Pest Technicians (Maintenance) \$115.00; Pharmchem, Inc (Supplies) \$3,648.20; One Office Solution (Supplies) \$141.40; Jerry Sorbel (Prof Services) \$450.00; Trinity Services Group, Inc (Food Service) \$7,779.04; EZ Duz It (Uniforms) \$18.00; One Office Solution (Supplies) \$141.40; **Coroner:** NMS Labs (Prof Services) \$251.00; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$2,056.00 **Yankton Area Search & Rescue:** NAPA Auto Parts of Yankton (Supplies) \$178.70; R & D Repair (Supplies) \$395.13; Two Way Solutions Inc

(Maintenance) \$976.30; **Care of Poor:** QPS (Supplies) \$34.83; Avera Sacred Heart Hospital (Prof Services) \$9,157.83; **Public Health Nurse:** QPS (Supplies) \$9.39; **Ambulance:** Avera Health dba Avera Education & Staffing (Prof Services) \$370.00; Avera Sacred Heart Hospital (Supplies) \$314.86; Sacred Heart Health Services (Prof Services) \$1,500.00; The UPS Store (Supplies) \$79.88; Bound Tree Medical LLC (Supplies) \$1,414.04; City of Yankton (Utilities) \$112.68; Credit Collection Services (Prof Services) \$112.50; Cintas (Maintenance) \$113.45; Amazon Capital Services (Supplies) \$674.82; Menards (Supplies) \$98.06; MidAmerican Energy (Utilities) \$384.08; Olson's Pest Technicians (Maintenance) \$119.00; Roger's Family Pharmacy (Supplies) \$122.43; Verizon (Utilities) \$304.25; Yankton Janitorial Supply (Supplies) \$505.63; **Mental Illness Board:** Darcy Lockwood (Hearings) \$60.00; Mark Katterhagen (Hearings) \$60.00; Lincoln County Treasurer (Hearings) \$3,925.00; Lucille Lewno (Hearings) \$1,186.12; Gary Mikelson (Hearings) \$544.00; **County Extension:** City of Yankton (Utilities) \$73.38; LEAF (Rentals) \$121.12; MidAmerican Energy (Utilities) \$100.08; Olson's Pest Technicians (Maintenance) \$160.00; **Weed:** Verizon (Utilities) \$24.68; **Planning & Zoning:** Pheasantland Industries (Supplies) \$23.80; Verizon (Utilities) \$41.81; One Office Solution (Supplies) \$69.50; **Highway:** Bomgaars (Maintenance) \$21.92; Butler Machinery (Maintenance) \$469.11; Boyer Trucks (Maintenance) \$41.74; City of Yankton (Utilities) \$45.22; NAPA Auto Parts of Yankton (Supplies) \$269.35; Double-D Machine Works (Maintenance) \$205.00; Riverside Hydraulics (Maintenance) \$261.43; Truenorth Steel (Supplies) \$50,338.56; Verizon (Utilities) \$61.86; Northwestern Energy (Utilities) \$1,242.50; DirecTV (Utilities) \$93.99; **Local Emergency Planning:** Powerphone, Inc (Travel) \$729.00; Centurylink (Utilities) \$76.00; Vast Business (Utilities) \$1,100.36; **Emergency Management:** Kopetsky's Ace Hardware (Maintenance) \$34.99; Hanson Briggs Specialty Advertising, Inc (Supplies) \$1,040.77; NAPA Auto Parts of Yankton (Supplies) \$77.25; Xtreme Car Wash (Supplies) \$38.40; Great America Financial Services (Rentals) \$215.19; MidAmerican Energy (Utilities) \$13.69; M.T. & R.C. Smith Insurance (Insurance) \$518.00; Two Way Solutions Inc (Maintenance) \$976.31; Verizon (Utilities) \$812.07; One Office Solution (Supplies) \$48.62; **Government Buildings:** ARS, A Tecta America Company, LLC (Misc.) \$1,190.00; **24/7 Program:** Redwood Toxicology Laboratories (Supplies) \$15.00; One Office Solution (Supplies) \$21.54; Intoximeters (Minor Equipment) \$941.75 **Non-Departmental:** Ambulance (Refunds) \$1,890.55; South Dakota Department of Revenue (Alcoholic Beverage License) \$2,400; Satellite Tracking of People (Tracking Monitors) \$455.00; Byron Nogelmeier (CAM Daily Fee) \$2,590.00; Byron Nogelmeier (State Participation Fee) \$262.00. General Fund \$93,645.24; Road & Bridge \$53,050.68; Emergency Management \$3,775.29. All present voted aye; motion carried, 5-0.

**Action 22216C:** A motion was made by Klimisch and seconded by Fox to approve the APRIL 2022 Gross Payroll: **Commissioners:** \$6,034.66; **Court:** \$0.00; **Election:** \$120.54; **Auditor:** \$16,633.65; **Treasurer:** \$18,692.80; **States Attorney:** \$31,402.18; **Government Buildings:** \$4,543.45; **Director of Equalization:** \$20,611.75; **Register of Deeds:** \$14,521.54; **Veterans Service:** \$3,381.80; **Courthouse & Safety Center:** \$6,813.53; **Sheriff:** \$63,124.00; **County Jail:** \$77,626.67; **Coroner:** \$900.00; **Juvenile:** \$174.49; **Nurse:** \$2,581.98; **Ambulance:** \$63,126.28; **WIC:** \$1,714.20; **Extension:** \$6,159.15; **Soil Conservation:** \$2,681.12; **Weed:** \$1,402.92; **Planning & Zoning:** \$10,847.40; **Road &**



**Bridge:** \$75,143.91; **E911:** \$0.00; **OEM:** \$9,549.02; **24-7 Program:** \$1,643.34. First Dakota National Bank \$32,889.96 (Withholding), First Dakota National Bank \$52,890.56.62 (FICA) First Dakota National Bank \$12,369.62 (Medicare), South Dakota Retirement System \$33,142.84 (Other Employees), South Dakota Retirement System \$18,675.04 (Sheriff), South Dakota Retirement System (Spouse Opt) \$173.37, South Dakota Retirement System (Supplemental) \$9,965.00, American Family Life Assurance Company (AFLAC) \$5,013.50, Legalshield \$25.90, Office of Child Support \$578.00, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$1,107.04, Wellmark Blue Cross/Blue Shield \$62,877.06, Optilegra \$291.31, United Way of Greater Yankton 10.00, Delta Dental \$1,219.98, VSP Vision \$298.02, HealthEquity \$2,195.00. Gross Payroll \$439,487.38, Net Payroll \$323,273.05. All present voted aye; motion carried.

**Action 22217Hwy:** A motion was made by Fox and seconded by Klimisch to supplement the County Highway Budget due to unanticipated insurance revenue in the amount of \$69,000.00. All present voted aye; motion carried, 5-0.

There were public comments from Bob Gleich, Matt Evans, and Buddy Freng. Chairman Healy closed public comment.

**Action 22218C:** A motion was made by Fox and seconded by Klimisch to recess the regular session at 8:33 p.m. and convene in executive session to discuss Poor Relief Issues SDCL 1-25-2 & 28-13 and 28-13-1.3 and litigation issue SDCL 1-25-2(3). All present voted aye; motion carried, 5-0.

**Action 22219C:** A motion was made by Fox and seconded by Kettering to adjourn the executive session at 8:55 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

**Action 22220C:** A motion was made by Loest and seconded by Fox to approve file of poor relief case CW 22-2-001 in the amount of \$1,250.00 based on following SDCL: 28-13. All present voted aye; motion carried, 5-0.

**Action 22221C:** A motion was made by Loest to approve files of poor relief case CW 22-1-002 and 22-2-001 in the amount of \$1,000.00 based on following SDCLs: 28-13-3, 12-13-33, 28-13-34.1, 28-13-1.3 and 28-13-1.3(4). Motion withdrawn by Loest.

**Action 22222C:** A motion was made by Loest and seconded by Fox to pend files of poor relief case CW 22-1-002 and 22-2-001 in the amount of \$1,000.00 based on following SDCLs: 28-13-3, 12-13-33, 28-13-34.1, 28-13-1.3 and 28-13-1.3(4). All present voted aye; motion carried, 5-0.

There was no action on litigation.

**Action 22223C:** A motion was made by Fox and seconded by Kettering to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, May 17, 2022 at 6:00 p.m.

**Joe Healy**, Chairman  
Yankton County Commission

ATTEST:  
**Karen Faerber**, Deputy County Auditor

5/13/2022 4:14 PM
DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

PAGE: 1  
ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County  
PACKET: 02135 KASI 05-17-2022  
FUND : 101 GENERAL FUND  
DEPARTMENT: 111 COMMISSIONERS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202205112750	101-5-111-42800	UTILITIES - COMMISSIONERS		50.50
01-14001	YANKTON COUNTY OBSERVER	I-202205062646	101-5-111-42300	PUBLISHINGS - COMMISSIONERS		457.83
01-24003	YANKTON DAILY P & D	I-202205062649	101-5-111-42300	PUBLISHINGS - COMMISSIONERS		797.98
DEPARTMENT 111 COMMISSIONERS TOTAL:						1,306.31



VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	FIRST BANKCARD	I-202205132840	101-5-120-42600	SUPPLIES - ELECTION		132.48
01-14001	YANKTON COUNTY OBSERVER	I-202205062648	101-5-120-42300	PUBLISHINGS - ELECTIONS		10.67
01-16017	QUALIFIED PRESORT SERVI	I-202205112771	101-5-120-42600	SUPPLIES - ELECTIONS		165.76
01-21057	LISA VENOSDEL	I-202205132812	101-5-120-41100	SALARY - ELECTION		953.15
DEPARTMENT 120 ELECTIONS				TOTAL:		1,262.06

VENDOR SET: 01 Yankton County  
PACKET: 02135 KASI 05-17-2022  
FUND : 101 GENERAL FUND  
DEPARTMENT: 130 COURT

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202205092678	101-5-130-42210	LAB- COURT		1,394.00
01-00849		I-202205132855	101-5-130-42210	JUROR FEES - COURT		61.76
01-02155	CERTIFIED LANGUAGES INT	I-202205132801	101-5-130-42200	PROF SERVICES - COURT		52.80
01-02642	JEFF LARSON LAW, P.C.	I-202205132803	101-5-130-42200	PROF SERVICES - COURT		656.25
01-02896	HARMELINK & FOX LAW OFF	I-202205132813	101-5-130-42200	PROF SERVICES - COURT		3,124.92
01-03797		I-202205132849	101-5-130-42210	JUROR FEES - COURT		53.36
01-03798		I-202205132850	101-5-130-42210	JUROR FEES - COURT		50.84
01-03799		I-202205132851	101-5-130-42210	JUROR FEES - COURT		60.08
01-03802		I-202205132852	101-5-130-42210	JUROR FEES - COURT		51.68
01-03807		I-202205132853	101-5-130-42210	JUROR FEES - COURT		54.20
01-03810		I-202205132854	101-5-130-42210	JUROR FEES - COURT		50.84
01-03813		I-202205132856	101-5-130-42210	JUROR FEES - COURT		53.36
01-03968	DR. LEO J. KADEHJIAN	I-202205132834	101-5-130-42200	PROF SERVICES - COURT		2,000.00
01-07168		I-202205132848	101-5-130-42210	JUROR FEES - COURT		52.52
01-07755	HORN LAW OFFICE LLC	I-202205132804	101-5-130-42200	PROF SERVICES - COURT		4,223.91
01-18170	DEPARTMENT OF HEALTH	I-202205062664	101-5-130-42210	LAB - COURT		460.00
01-22259	THOMSON REUTERS - WEST	I-202205112760	101-5-130-42600	SUPPLIES - LAW LIBRARY		963.35
01-22259	THOMSON REUTERS - WEST	I-202205132825	101-5-130-42600	SUPPLIES - COURT		83.55

DEPARTMENT 130 COURT

TOTAL:

13,447.42

BANK: ALL						
VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202205092694	101-5-141-42200	PROF SERVICES - AUDITOR		650.00
01-01200	VAST BUSINESS	I-202205112751	101-5-141-42800	UTILITIES - AUDITOR		121.00
01-02159	CLUBHOUSE HOTEL & SUITE	I-202205092679	101-5-141-42700	TRAVEL - AUDITOR		369.04
01-07281	PATTY HOJEM	I-202205092683	101-5-141-42700	TRAVEL - AUDITOR		239.08
01-11049	LEAF	I-202205112775	101-5-141-42400	RENTALS - AUDITOR		159.00
01-16017	QUALIFIED PRESORT SERVI	I-202205112764	101-5-141-42600	SUPPLIES - AUDITOR		143.28
01-18021	SDACO	I-202205112792	101-5-141-42700	TRAVEL - AUDITOR		85.00
01-22241	ONE OFFICE SOLUTION	I-202205132857	101-5-141-42600	SUPPLIES - AUDITOR		114.40
01-22241	ONE OFFICE SOLUTION	I-202205132858	101-5-141-42500	MAINTENANCE - AUDITOR		263.31
01-22241	ONE OFFICE SOLUTION	I-202205132859	101-5-141-42600	SUPPLIES - AUDITOR		15.40
01-22259	THOMSON REUTERS - WEST	I-202205112761	101-5-141-42600	SUPPLIES - AUDITOR		167.10
DEPARTMENT 141 AUDITOR						TOTAL: 2,326.61

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202205092692	101-5-142-42200	PROF SERVICES - TREASURER		100.00
01-01200	VAST BUSINESS	I-202205112753	101-5-142-42800	UTILITIES - TREASURER		197.80
01-02159	CLUBHOUSE HOTEL & SUITE	I-202205092680	101-5-142-42700	TRAVEL - TREASURER		369.04
01-16017	QUALIFIED PRESORT SERVI	I-202205112763	101-5-142-42600	SUPPLIES - TREASURER		142.37
01-22241	ONE OFFICE SOLUTION	I-202205132867	101-5-142-42500	MAINTENANCE - TREASURER		242.00
DEPARTMENT 142 TREASURER				TOTAL:		1,051.21

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202205092691	101-5-143-42200	PROF SERVICES - DATA		326.53
01-01200	VAST BUSINESS	I-202205112748	101-5-143-42800	UTILITIES - DATA		718.82
01-05065	FIRST BANKCARD	I-202205132839	101-5-143-42500	MAINTENANCE - DATA		45.66
DEPARTMENT 143 DATA PROCESSING TOTAL:						1,091.01

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00928	ANDERSEN TELECOM LLC	I-202205092693	101-5-151-42200	PROF SERVICES - STATES ATTY		100.00
01-01404	CENTURY BUSINESS PRODUC	I-202205112782	101-5-151-42400	RENTALS - STATES ATTY		624.88
01-02716	ROBERT KLIMISCH	I-202205112794	101-5-151-42600	SUPPLIES - STATES ATTY		589.10
01-03930	MARY HOLZWARTH	I-202205092682	101-5-151-42700	TRAVEL - STATES ATTY		35.28
01-05101	TYLER LARSEN	I-202205132800	101-5-151-42700	TRAVEL - STATES ATTY		846.07
01-22259	THOMSON REUTERS - WEST	I-202205112762	101-5-151-42600	SUPPLIES - STATES ATTY		197.63
DEPARTMENT 151 STATES ATTORNEY TOTAL:						2,392.96

5/13/2022 4:14 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 8  
VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID  
PACKET: 02135 KASI 05-17-2022  
FUND : 101 GENERAL FUND  
DEPARTMENT: 155 CLERP BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00029	SDACC	I-202205062645	101-5-155-00000	CATASTROPHIC LEGAL - 2ND QTR.		1,218.00
DEPARTMENT 155 CLERP						TOTAL: 1,218.00

BANK: ALL

DEPARTMENT 161	GOVERNMENT BUILDINGS	TOTAL:	7,264.52
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VENDOR SET: 01 Yankton County  
PACKET: 02135 KASI 05-17-2022  
FUND : 101 GENERAL FUND  
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202205112755	101-5-162-42800	UTILITIES - DOE		193.50
01-12418	MICROFILM IMAGING SYSTE	I-202205132802	101-5-162-42500	MAINTENANCE - DOE		60.00
01-14001	YANKTON COUNTY OBSERVER	I-202205062647	101-5-162-42300	PUBLISHINGS - DOE		9.42
01-16017	QUALIFIED PRESORT SERVI	I-202205112765	101-5-162-42600	SUPPLIES - DOE		12.25
01-22241	ONE OFFICE SOLUTION	I-202205112788	101-5-162-42500	MAINTENANCE - DOE		132.91
01-22241	ONE OFFICE SOLUTION	I-202205132864	101-5-162-42500	MAINTENANCE - DOE		83.31
DEPARTMENT 162 DIRECTOR OF EQUALIZATI TOTAL:						491.39

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202205112754	101-5-163-42800	UTILITIES - ROD		171.55
01-12418	MICROFILM IMAGING SYSTE	I-202205112773	101-5-163-42400	RENTALS - ROD		148.00
01-16017	QUALIFIED PRESORT SERVI	I-202205112766	101-5-163-42600	SUPPLIES - ROD		40.22
01-22241	ONE OFFICE SOLUTION	I-202205132863	101-5-163-42500	MAINTENANCE - ROD		46.04
DEPARTMENT 163 REGISTER OF DEEDS TOTAL:						405.81

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202205112749	101-5-165-42800	UTILITIES - VA		25.25
01-11049	LEAF	I-202205132847	101-5-165-42400	RENTALS - VA		58.10
01-16017	QUALIFIED PRESORT SERVI	I-202205112768	101-5-165-42600	SUPPLIES - VA		7.26
01-22241	ONE OFFICE SOLUTION	I-202205132866	101-5-165-42500	MAINTENANCE - VA		6.00
DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL:						96.61

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202205132824	101-5-169-42600	SUPPLIES - SAFETY CENTER		116.95
01-01200	VAST BUSINESS	I-202205092681	101-5-169-42800	UTILITIES - SAFETY CENTER		824.98
01-02001	CITY OF YANKTON	I-202205112785	101-5-169-42800	DUMPSTER FEES - SAFETY CENTER		192.00
01-02084	COLE PAPERS INC.	I-202205112781	101-5-169-42600	SUPPLIES - SAFETY CENTER		323.16
01-02084	COLE PAPERS INC.	I-202205132806	101-5-169-42600	SUPPLIES - SAFETY CENTER		86.54
01-04023	ECHO GROUP	I-202205132822	101-5-169-42500	MAINTENANCE - SAFETY CENTER		108.00
01-09274	JOHNSON CONTROLS, INC.	I-202205062661	101-5-169-42500	MAINTENANCE - SAFETY CENTER		1,943.85
01-09274	JOHNSON CONTROLS, INC.	I-202205112790	101-5-169-42500	MAINTENANCE - SAFETY CENTER		6,094.50
01-14005	OLSON'S PEST TECHNICIAN	I-202205112784	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00
DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL:						9,826.98

VENDOR SET: 01 Yankton County  
PACKET: 02135 KASI 05-17-2022  
FUND : 101 GENERAL FUND  
DEPARTMENT: 211 SHERIFF

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01778	MARK PAYER	I-202205092685	101-5-211-42700	TRAVEL - SHERIFF		94.00
01-02001	CITY OF YANKTON	I-202205112786	101-5-211-42610	FUEL - SHERIFF		3,427.34
01-02301	STALKER RADAR APPLIED C	I-202205132831	101-5-211-42660	LAW ENFORCEMENT EQPT - SHERIF		2,350.00
01-02483	CULLIGAN	I-202205132818	101-5-211-42600	SUPPLIES - SHERIFF		46.50
01-03688	JIM VLAHAKIS	I-202205092686	101-5-211-42700	TRAVEL - SHERIFF		94.00
01-09196	JACKS UNIFORMS & EQUIPM	I-202205092698	101-5-211-42640	UNIFORMS - SHERIFF		20.00
01-13252	NORTHTOWN AUTOMOTIVE	I-202205092699	101-5-211-42500	MAINTENANCE - SHERIFF		300.94
01-15118	PENNINGTON COUNTY JAIL	I-202205132835	101-5-211-42700	TRAVEL - SHERIFF		1,038.85
01-16017	QUALIFIED PRESORT SERVI	I-202205112772	101-5-211-42520	MAIN CONTRACTS - SHERIFF		107.31
01-19064	TIRE MUFFLER ALIGNMENT	I-202205092688	101-5-211-42500	MAINTENANCE - SHERIFF		82.35
01-22241	ONE OFFICE SOLUTION	I-202205132860	101-5-211-42600	SUPPLIES - SHERIFF		86.58
				DEPARTMENT 211 SHERIFF	TOTAL:	7,647.87

VENDOR SET: 01 Yankton County  
PACKET: 02135 KASI 05-17-2022  
FUND : 101 GENERAL FUND  
DEPARTMENT: 212 COUNTY JAIL

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00269	AVERA SACRED HEART HOSP	I-202205062655	101-5-212-42200	PROF SERVICES - JAIL		142.23
01-00269	AVERA SACRED HEART HOSP	I-202205062656	101-5-212-42200	PROF SERVICES - JAIL		337.54
01-00402	AVERA MEDICAL GROUP	I-202205112791	101-5-212-42200	PROF SERVICES - JAIL		2,271.00
01-00928	ANDERSEN TELECOM LLC	I-202205092695	101-5-212-42530	SECURITY MAINTENANCE - JAIL		150.00
01-01873	OUTDOOR-FIT EXERCISE SY	I-202205132816	101-5-212-42600	SUPPLIES - JAIL		149.00
01-02483	CULLIGAN	I-202205132819	101-5-212-42210	FOOD SERVICES - JAIL		32.25
01-02996	CORRECT RX PHARMACY SER	I-202205132832	101-5-212-42200	PROF SERVICES - JAIL		33.87
01-03073	DIAMOND DRUGS	I-202205132820	101-5-212-42200	PROF SERVICES - JAIL		215.59
01-03678	TRINITY SERVICES GROUP	I-202205092696	101-5-212-42210	FOOD SERVICE - JAIL		7,715.80
01-03728	RELX INC. DBA LEXINEXIS	I-202205092689	101-5-212-42200	PROF SERVICES - JAIL		1,800.00
01-04056	EZ DUZ IT LAUNDRY	I-202205132833	101-5-212-42600	SUPPLIES - JAIL		60.00
01-09287	JCL SOLUTIONS	I-202205112758	101-5-212-42600	SUPPLIES - JAIL		39.11
01-24002	YANKTON REXALL DRUG CO.	I-202205092697	101-5-212-42200	PROF SERVICES - JAIL		1,007.08
				DEPARTMENT 212	COUNTY JAIL	TOTAL:
						13,953.47

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID  
PACKET: 02135 KASI 05-17-2022  
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-202205092677	101-5-216-42400	RENTALS - JUVENILE DETENTION		8,224.00
DEPARTMENT 216 JUVENILE DETENTION TOTAL:						8,224.00

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID  
PACKET: 02135 KASI 05-17-2022  
FUND : 101 GENERAL FUND  
DEPARTMENT: 226 YANKTON AREA SEARCH & RES BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202205112779	101-5-226-42600	SUPPLIES - YASR		34.99
01-05065	FIRST BANKCARD	I-202205132845	101-5-226-42500	MAINTENANCE - YSAR		90.49
DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL:						125.48



VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-16017	QUALIFIED PRESORT SERVI	I-202205112769	101-5-411-42600	SUPPLIES - POOR RELIEF		8.93
01-16017	QUALIFIED PRESORT SERVI	I-202205112770	101-5-411-42600	SUPPLIES - POOR RELIEF		49.72
01-22259	THOMSON REUTERS - WEST	I-202205132826	101-5-411-42600	SUPPLIES - POOR RELIEF		83.55
01-22429	WINTZ & RAY FUNERAL HOM	I-202205062657	101-5-411-42200	PROF SERVICES - POOR RELIEF		1,250.00
DEPARTMENT 411 CARE OF POOR TOTAL:						1,392.20

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202205112747	101-5-421-42800	UTILITIES - NURSE		201.75
01-01536	TIAA, FSB	I-202205132846	101-5-421-42400	RENTALS - NURSE		58.67
DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL:						260.42

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01195	STRYKER SALES CORPORATI	I-202205132807	101-5-424-42600	SUPPLIES - AMBULANCE		582.25
01-02001	CITY OF YANKTON	I-202205112787	101-5-424-42600	FUEL - AMBULANCE		1,115.13
01-02690	CINTAS	I-202205112798	101-5-424-42500	MAINTENANCE - AMBULANCE		113.45
01-03820	AMAZON CAPITAL SERVICES	I-202205092687	101-5-424-42600	SUPPLIES - AMBULANCE		311.40
01-03950	ARS, A TECTA AMERICA CO	I-202205062651	101-5-424-42500	MAINTENANCE - AMBULANCE		510.00
01-05065	FIRST BANKCARD	I-202205132836	101-5-424-42200	PROF SERVICES - AMBULANCE		187.00
01-05065	FIRST BANKCARD	I-202205132837	101-5-424-42600	SUPPLIES - AMBULANCE		204.04
01-11049	LEAF	I-202205112777	101-5-424-42400	RENTALS - AMBULANCE		81.43
01-12129	MATHESON TRI-GAS INC. d	I-202205062660	101-5-424-42400	RENTALS - AMBULANCE		86.15
01-12167	MENARDS	I-202205132829	101-5-424-42600	SUPPLIES - AMBULANCE		167.14
01-14005	OLSON'S PEST TECHNICIAN	I-202205112783	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-18610	TWO WAY SOLUTIONS INC	I-202205062652	101-5-424-42500	MAINTENANCE - AMBULANCE		300.00
01-22241	ONE OFFICE SOLUTION	I-202205132861	101-5-424-42600	SUPPLIES - AMBULANCE		156.94
01-22241	ONE OFFICE SOLUTION	I-202205132862	101-5-424-42500	MAINTENANCE - AMBULANCE		58.53

DEPARTMENT 424

AMBULANCE

TOTAL:

3,992.46

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID  
PACKET: 02135 KASI 05-17-2022  
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-202205062659	101-5-441-00000	MISC. - CARE APRIL 2022		180.00
DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL:						180.00

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

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ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County  
PACKET: 02135 KASI 05-17-2022  
FUND : 101 GENERAL FUND  
DEPARTMENT: 445 MENTAL ILLNESS BOARD

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01765	DARCY LOCKWOOD	I-202205132810	101-5-445-00000	HEARINGS - MENTAL ILLNESS		24.00
01-02702	DANA LARSON	I-202205132811	101-5-445-00000	HEARINGS - MENTAL ILLNESS		40.00
01-05215	FOX & YOUNGBERG PC	I-202205132815	101-5-445-00000	HEARINGS - MENTAL ILLNESS		16,279.70
01-07755	HORN LAW OFFICE LLC	I-202205132805	101-5-445-00000	HEARINGS - MENTAL ILLNESS		272.70
01-10061	KENNEDY PIER LOFTUS & R	I-202205132814	101-5-445-00000	HEARINGS - MENTAL ILLNESS		860.10
01-10118	MARK KATTERHAGEN	I-202205132809	101-5-445-00000	HEARINGS - MENTAL ILLNESS		24.00
01-11005	LEWIS & CLARK BEHAVIORA	I-202205092684	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,472.00
01-11092	LUCILLE M. LEWNO	I-202205132808	101-5-445-00000	HEARINGS - MENTAL ILLNESS		483.06
DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL:						19,455.56

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01023	BUHL'S CLEANERS	I-202205112795	101-5-611-42600	SUPPLIES - EXTENSION		37.82
01-01186	LAUREN HOLLENBECK	I-202205112793	101-5-611-42700	TRAVEL - EXTENSION		48.00
01-01523	SDSU EXTENSION	I-202205112796	101-5-611-42700	TRAVEL - EXTENSION		67.64
01-13001	NORTHWESTERN ENERGY	I-202205112797	101-5-611-42800	UTILITIES - EXTENSION		203.32
DEPARTMENT 611 COUNTY EXTENSION TOTAL:						356.78

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-14001	YANKTON COUNTY OBSERVER	I-202205102703	101-5-615-42300	PUBLISHINGS - WEED		336.75
01-21095	VAN DIEST SUPPLY CO	I-202205102704	101-5-615-42690	CHEMICALS - WEED		8,208.00
01-22241	ONE OFFICE SOLUTION	I-202205102705	101-5-615-42600	SUPPLIES - WEED		47.04
01-24003	YANKTON DAILY P & D	I-202205102702	101-5-615-42300	PUBLISHINGS - WEED		862.45
DEPARTMENT 615 WEED						TOTAL: 9,454.24

VENDOR SET: 01 Yankton County  
PACKET: 02135 KASI 05-17-2022  
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	VAST BUSINESS	I-202205112752	101-5-711-42800	UTILITIES - ZONING		50.50		
01-05065	FIRST BANKCARD	I-202205132838	101-5-711-42200	PROF SERVICES - ZONING		1,640.00		
01-11049	LEAF	I-202205112776	101-5-711-42400	RENTALS - ZONING		104.86		
01-12418	MICROFILM IMAGING SYSTE	I-202205112774	101-5-711-42400	RENTALS - ZONING		70.00		
01-15188	PHEASANTLAND INDUSTRIES	I-202205062662	101-5-711-42600	SUPPLIES - ZONING		23.80		
01-16017	QUALIFIED PRESORT SERVI	I-202205112767	101-5-711-42600	SUPPLIES - ZONING		15.71		
01-22241	ONE OFFICE SOLUTION	I-202205132865	101-5-711-42500	MAINTENANCE - ZONING		182.00		
01-24003	YANKTON DAILY P & D	I-202205062654	101-5-711-42300	PUBLISHINGS - ZONING		180.29		
				DEPARTMENT 711	PLANNING & ZONING	TOTAL:	2,267.16	
				FUND	101	GENERAL FUND	TOTAL:	109,490.53



VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00257	APPEARA	I-202205102722	201-5-311-42600	SUPPLIES - HWY		133.93
01-01011	BOMGAARS	I-202205102721	201-5-311-42600	SUPPLIES - HWY		7.12
01-01012	B-Y ELECTRIC	I-202205102719	201-5-311-42800	UTILITIES - HWY		65.04
01-01013	B-Y WATER DISTRICT	I-202205102720	201-5-311-42800	UTILITIES - HWY		78.00
01-01200	VAST BUSINESS	I-202205112757	201-5-311-42800	UTILITIES - HWY		312.85
01-02273	IMEG CORP.	I-202205102712	201-5-311-42200	PROF SERVICES - HWY		1,380.00
01-02273	IMEG CORP.	I-202205102713	201-5-311-42903	BRIDGES - HWY		13,251.77
01-03154	CHS INC	I-202205102717	201-5-311-42640	FUEL - HWY		2,703.48
01-03154	CHS INC	I-202205102718	201-5-311-42600	SUPPLIES - HWY		1,207.80
01-03185	D-P TOOLS	I-202205102716	201-5-311-42600	SUPPLIES - HWY		199.95
01-05065	FIRST BANKCARD	I-202205102714	201-5-311-42600	SUPPLIES - HWY		423.16
01-05065	FIRST BANKCARD	I-202205102715	201-5-311-42700	TRAVEL - HWY		74.07
01-09120	JANSSEN'S GARBAGE SERVI	I-202205102711	201-5-311-42800	UTILITIES - HWY		45.00
01-12371	MIDAMERICAN ENERGY	I-202205132799	201-5-311-42800	UTILITIES - HWY		308.88
01-14030	O'REILLY AUTO PARTS	I-202205102710	201-5-311-42500	MAINTENANCE - HWY		312.42
01-17226	RIVERSIDE HYDRAULICS &	I-202205102708	201-5-311-42500	MAINTENANCE - HWY		68.15
01-18242	SD DEPARTMENT OF TRANSP	I-202205102707	201-5-311-42903	BRIDGES - HWY		1,211.68
01-18745	SOUTHEASTERN ELECTRIC C	I-202205102706	201-5-311-42800	UTILITIES - HWY		40.34
01-22241	ONE OFFICE SOLUTION	I-202205102709	201-5-311-42600	SUPPLIES - HWY		47.04
DEPARTMENT 311 HIGHWAY CONSTRUCTION & TOTAL:						21,870.68
FUND 201 ROAD & BRIDGE TOTAL:						21,870.68

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	VAST BUSINESS	I-202205132817	207-5-225-42800	UTILITIES - E911		142.22
01-02692	CENTURYLINK	I-202205092690	207-5-225-42800	UTILITIES - E911		83.20
01-06224	GOLDEN WEST TELECOMMUNI	I-202205092700	207-5-225-42800	UTILITIES - E911		147.18
DEPARTMENT 225 LOCAL EMERGENCY PLANNI TOTAL:						372.60
FUND 207 EMERGENCY 911 FUND TOTAL:						372.60

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01012	B-Y ELECTRIC	I-202205092676	226-5-222-42800	UTILITIES - EDS		52.85
01-05065	FIRST BANKCARD	I-202205132841	226-5-222-42200	PROF SERVICES - EDS		86.69
01-05065	FIRST BANKCARD	I-202205132842	226-5-222-42600	SUPPLIES - EDS		947.62
01-05065	FIRST BANKCARD	I-202205132843	226-5-222-42700	TRAVEL - EDS		1,490.77
01-05065	FIRST BANKCARD	I-202205132844	226-5-222-42500	MAINTENANCE - EDS		406.52
01-11049	LEAF	I-202205112778	226-5-222-42400	RENTALS - EDS		90.00
01-12132	MIDCONTINENT COMMUNICAT	I-202205062663	226-5-222-42800	UTILITIES - EDS		167.89
01-19247	TABOR LUMBER COOPERATIV	I-202205062653	226-5-222-42600	SUPPLIES - EDS		113.82
01-21042	VERIZON	I-202205112746	226-5-222-42800	UTILITIES - EDS		122.15
DEPARTMENT 222 EMERGENCY MANAGEMENT TOTAL:						3,478.31
FUND 226 EMERGENCY MANAGEMENT TOTAL:						3,478.31

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00090	KOPETSKY'S ACE HARDWARE	I-202205112780	233-5-920-00000	SUPPLIES - GOVT BUILDINGS		50.97
01-03582	CARROT-TOP INDUSTRIES I	I-202205062650	233-5-920-00000	MISC. - COUNTY BUILDINGS		334.29
DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL:						385.26
FUND 233 COUNTY BUILDING TOTAL:						385.26

BANK: ALL						
VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03707	PRECISION KIOSK TECHNOL	I-202205132821	248-5-212-42600	SUPPLIES - 24/7		1,350.00
01-15051	PHARMCHEM. INC.	I-202205092701	248-5-212-42600	SUPPLIES - 24/7		5,233.85
DEPARTMENT 212 24/7 PROGRAM					TOTAL:	6,583.85
FUND 248 24/7 SOBRIETY FUND					TOTAL:	6,583.85

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291	SATELLITE TRACKING OF P	I-202205062658	759-4-34216	TRACKING MONITORS - JAIL		510.25
01-03963		I-202205062665	759-4-34217	REFUND - CAM DAILY FEE		32.00
01-03965		I-202205062667	759-4-34217	REFUND - CAM DAILY FEE		18.00
01-03966		I-202205062668	759-4-34217	REFUND - CAM DAILY FEE		7.00
01-18405	BYRON NOGELMEIER	I-202205062643	759-4-34217	REFUND - CAM DAILY FEE		2,067.00
DEPARTMENT 0000 NON-DEPARTMENTAL						TOTAL: 2,634.25
FUND 759 CLEARING FUND						TOTAL: 2,634.25

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-03963		I-202205062665	768-4-34230	REFUND - SCRAM		5.00
01-03964		I-202205062666	768-4-34230	REFUND - STATE PARTICIPATION		17.00
01-03965		I-202205062667	768-4-34230	REFUND - STATE PARTICIPATION		27.00
01-03965		I-202205062667	768-4-34230	REFUND - SCRAM		25.00
01-03966		I-202205062668	768-4-34230	REFUND - SCRAM		20.00
01-18405	BYRON NOGELMEIER	I-202205062644	768-4-34230	REFUND - STATE PARTICIPATION FEE		198.00
DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL:						292.00
FUND 768 ST WIDE 24/7 SOBRIETY TOTAL:						292.00
REPORT GRA TOTAL:						145,107.48

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2022	101-5-111-42300	PUBLISHINGS	1,255.81	15,000	10,302.78				
	101-5-111-42800	UTILITIES	50.50	600	347.50				
	101-5-120-41100	Salary	953.15	3,000	1,926.31				
	101-5-120-42300	PUBLISHINGS	10.67	8,000	7,905.96				
	101-5-120-42600	SUPPLIES	298.24	40,000	37,099.29				
	101-5-130-42200	PROFESSIONAL SERVICE & FEE	10,057.88	400,000	236,940.37				
	101-5-130-42210	JUROR-WITNESS-HEARINGS-LAB	2,342.64	40,000	18,705.84				
	101-5-130-42600	SUPPLIES	1,046.90	5,000	1,027.85				
	101-5-141-42200	PROFESSIONAL SERVICE & FEE	650.00	100	700.00-	Y			
	101-5-141-42400	RENTALS	159.00	4,300	2,892.51				
	101-5-141-42500	REPAIRS & MAINTENANCE	263.31	3,400	2,228.61				
	101-5-141-42600	SUPPLIES	440.18	7,000	4,053.23				
	101-5-141-42700	TRAVEL	693.12	2,400	594.55				
	101-5-141-42800	UTILITIES	121.00	2,000	1,393.75				
	101-5-142-42200	PROFESSIONAL SERVICE & FEE	100.00	500	100.00-	Y			
	101-5-142-42500	REPAIRS & MAINTENANCE	242.00	1,800	950.65				
	101-5-142-42600	SUPPLIES	142.37	14,000	6,052.22				
	101-5-142-42700	TRAVEL	369.04	1,800	496.83				
	101-5-142-42800	UTILITIES	197.80	3,000	2,012.80				
	101-5-143-42200	PROFESSIONAL SERVICE & FEE	326.53	15,000	4,968.44				
	101-5-143-42500	REPAIRS & MAINTENANCE	45.66	60,000	29,050.49				
	101-5-143-42800	UTILITIES	718.82	11,000	7,405.90				
	101-5-151-42200	PROFESSIONAL SERVICE & FEE	100.00	10,000	421.00				
	101-5-151-42400	RENTALS	624.88	7,000	3,167.09				
	101-5-151-42600	SUPPLIES	786.73	8,800	5,913.07				
	101-5-151-42700	TRAVEL	881.35	5,500	3,115.81				
	101-5-155-00000	MISC	1,218.00	38,600	36,164.00				
	101-5-161-42500	REPAIRS & MAINTENANCE	6,127.09	25,000	13,824.29				
	101-5-161-42600	SUPPLIES	906.18	12,000	7,141.80				
	101-5-161-42800	UTILITIES	231.25	60,000	36,239.90				
	101-5-162-42300	PUBLISHINGS	9.42	700	258.51				
	101-5-162-42500	REPAIRS & MAINTENANCE	276.22	47,300	40,792.48				
	101-5-162-42600	SUPPLIES	12.25	11,000	4,358.58				
	101-5-162-42800	UTILITIES	193.50	3,000	2,011.50				
	101-5-163-42400	RENTALS	148.00	7,050	6,458.00				
	101-5-163-42500	REPAIRS & MAINTENANCE	46.04	900	745.39				
	101-5-163-42600	SUPPLIES	40.22	3,000	1,846.18				
	101-5-163-42800	UTILITIES	171.55	2,600	1,741.81				
	101-5-165-42400	RENTALS	58.10	1,100	460.30				
	101-5-165-42500	REPAIRS & MAINTENANCE	6.00	1,550	885.00				
	101-5-165-42600	SUPPLIES	7.26	1,000	885.54				
	101-5-165-42800	UTILITIES	25.25	500	164.26				
	101-5-169-42500	REPAIRS & MAINTENANCE	8,283.35	40,000	10,492.88				
	101-5-169-42600	SUPPLIES	526.65	19,000	13,475.52				



## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-5-169-42800	UTILITIES	1,016.98	137,000	81,066.67				
	101-5-211-42500	REPAIRS & MAINTENANCE	383.29	26,309	22,623.60				
	101-5-211-42520	MAINTENANCE CONTRACTS	107.31	10,000	8,588.48				
	101-5-211-42600	SUPPLIES	133.08	6,800	5,396.26				
	101-5-211-42610	FUEL	3,427.34	40,000	26,049.47				
	101-5-211-42640	UNIFORMS	20.00	3,500	1,780.58				
	101-5-211-42660	LAW ENFORCEMENT EQUIP	2,350.00	12,790	9,922.49				
	101-5-211-42700	TRAVEL	1,226.85	11,500	8,471.08				
	101-5-212-42200	PROFESSIONAL SERVICES	5,807.31	115,000	93,904.25				
	101-5-212-42210	FOOD SERVICE	7,748.05	225,000	113,078.07				
	101-5-212-42530	SECURITY MAINTENANCE	150.00	6,600	4,259.60				
	101-5-212-42600	SUPPLIES	248.11	40,000	24,894.35				
	101-5-216-42400	RENTALS	8,224.00	175,000	126,135.56				
	101-5-226-42500	REPAIRS & MAINTENANCE	90.49	3,000	1,823.88				
	101-5-226-42600	SUPPLIES	34.99	7,782	1,172.05				
	101-5-411-42200	PROFESSIONAL SERVICE & FEE	1,250.00	50,000	25,035.93				
	101-5-411-42600	SUPPLIES	142.20	3,000	2,027.30				
	101-5-421-42400	RENTALS	58.67	950	616.65				
	101-5-421-42800	UTILITIES	201.75	3,500	2,489.53				
	101-5-424-42200	PROFESSIONAL SERVICE & FEE	187.00	75,140	48,364.66				
	101-5-424-42400	RENTALS	167.58	7,730	6,300.75				
	101-5-424-42500	REPAIRS & MAINTENANCE	1,100.98	47,316	34,994.08				
	101-5-424-42600	SUPPLIES	2,536.90	105,500	62,552.95				
	101-5-441-00000	MISC	180.00	90,000	72,640.15				
	101-5-445-00000	MISC	19,455.56	100,000	49,653.30				
	101-5-611-42600	SUPPLIES	37.82	5,000	4,642.81				
	101-5-611-42700	TRAVEL	115.64	3,500	3,171.74				
	101-5-611-42800	UTILITIES	203.32	10,000	6,252.02				
	101-5-615-42300	PUBLISHINGS	1,199.20	2,500	1,300.80				
	101-5-615-42600	SUPPLIES	47.04	11,000	9,736.56				
	101-5-615-42690	CHEMICALS	8,208.00	20,000	11,792.00				
	101-5-711-42200	PROFESSIONAL SERVICE & FEE	1,640.00	50,000	15,379.71				
	101-5-711-42300	PUBLISHINGS	180.29	3,000	1,650.54				
	101-5-711-42400	RENTALS	174.86	8,900	7,851.88				
	101-5-711-42500	REPAIRS & MAINTENANCE	182.00	10,600	10,119.91				
	101-5-711-42600	SUPPLIES	39.51	4,500	3,888.70				
	101-5-711-42800	UTILITIES	50.50	1,150	688.01				
	201-5-311-42200	PROFESSIONAL SERVICE & FEE	1,380.00	71,000	69,185.00				
	201-5-311-42500	REPAIRS & MAINTENANCE	380.57	207,000	158,830.39				
	201-5-311-42600	SUPPLIES	2,019.00	601,618	486,378.31				
	201-5-311-42640	HWY FUEL	2,703.48	211,250	194,459.42				
	201-5-311-42700	TRAVEL	74.07	2,500	264.99	-	Y		
	201-5-311-42800	UTILITIES	850.11	36,250	17,781.88				
	201-5-311-42903	BRIDGES	14,463.45	598,570	517,769.41				
	207-5-225-42800	UTILITIES	372.60	35,000	23,605.76				

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	226-5-222-42200	PROFESSIONAL SERVICE & FEE	86.69	14,726	4,549.52				
	226-5-222-42400	RENTALS	90.00	9,271	7,156.59				
	226-5-222-42500	REPAIRS & MAINTENANCE	406.52	24,720	16,276.92				
	226-5-222-42600	SUPPLIES	1,061.44	41,000	25,493.15				
	226-5-222-42700	TRAVEL	1,490.77	6,514	3,680.98				
	226-5-222-42800	UTILITIES	342.89	17,700	11,882.65				
	233-5-920-00000	MISC	385.26	60,000	50,049.52				
	248-5-212-42600	SUPPLIES	6,583.85	31,000	3,934.01				
	759-4-34216	TRACKING MONITO*NON-EXPENS	510.25	0	83.00-				
	759-4-34217	SCRAM BRACELETS*NON-EXPENS	2,124.00	0	479.00-				
	768-4-34230	SOBRIETY TESTIN*NON-EXPENS	292.00	0	282.00-				
	** 2022 YEAR TOTALS		145,107.48						

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	1,306.31
101-120	ELECTIONS	1,262.06
101-130	COURT	13,447.42
101-141	AUDITOR	2,326.61
101-142	TREASURER	1,051.21
101-143	DATA PROCESSING	1,091.01
101-151	STATES ATTORNEY	2,392.96
101-155	CLERP	1,218.00
101-161	GOVERNMENT BUILDINGS	7,264.52
101-162	DIRECTOR OF EQUALIZATION	491.39
101-163	REGISTER OF DEEDS	405.81
101-165	VETERANS SERVICE OFFICER	96.61
101-169	SAFETY CENTER BUILDING	9,826.98
101-211	SHERIFF	7,647.87
101-212	COUNTY JAIL	13,953.47
101-216	JUVENILE DETENTION	8,224.00
101-226	YANKTON AREA SEARCH & RES	125.48
101-411	CARE OF POOR	1,392.20
101-421	PUBLIC HEALTH NURSE	260.42
101-424	AMBULANCE	3,992.46
101-441	MENTLLY HANDICAPPED	180.00
101-445	MENTAL ILLNESS BOARD	19,455.56
101-611	COUNTY EXTENSION	356.78
101-615	WEED	9,454.24

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
101-711	PLANNING & ZONING	2,267.16
-----		
101 TOTAL	GENERAL FUND	109,490.53
-----		
201-311	HIGHWAY CONSTRUCTION & MA	21,870.68
-----		
201 TOTAL	ROAD & BRIDGE	21,870.68
-----		
207-225	LOCAL EMERGENCY PLANNING	372.60
-----		
207 TOTAL	EMERGENCY 911 FUND	372.60
-----		
226-222	EMERGENCY MANAGEMENT	3,478.31
-----		
226 TOTAL	EMERGENCY MANAGEMENT	3,478.31
-----		
233-920	GOVERNMENT BUILDINGS	385.26
-----		
233 TOTAL	COUNTY BUILDING	385.26
-----		
248-212	24/7 PROGRAM	6,583.85
-----		
248 TOTAL	24/7 SOBRIETY FUND	6,583.85
-----		
759	NON-DEPARTMENTAL	2,634.25
-----		
759 TOTAL	CLEARING FUND	2,634.25
-----		
768	NON-DEPARTMENTAL	292.00
-----		
768 TOTAL	ST WIDE 24/7 SOBRIETY FUN	292.00
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** TOTAL **		145,107.48

NO ERRORS

\*\* END OF REPORT \*\*

ILLUSTRATION 18  
**AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER**  
YANKTON COUNTY  
April 30, 2022

DATE

**CASH ON HAND IN TREASURER'S OFFICE:**

SILVER AND PENNIES	\$0.89
ONES	\$14.00
FIVES	\$20.00
TENS	\$70.00
TWENTIES	\$2,120.00
FIFTIES	\$1,600.00
HUNDREDS	\$9,600.00
CASH ITEMS	\$15.00
CHECKS (SEE ATTACHED TAPE)	\$1,027,037.80
OFFICE CHANGE	\$1,430.00

<b>TOTAL CASH ON HAND</b>	<b>\$1,041,907.69</b>
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**CHECKING ACCOUNT BALANCES:**

FIRST DAKOTA NATIONAL BANK CR CARD	\$18,373,839.52
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**SAVINGS ACCOUNT BALANCES:**

1ST DAKOTA NATIONAL BANK	\$4,029,702.56
COR TRUST BANK GAYVILLE	\$659,722.01
COR TRUST BANK YANKTON	\$250,137.60
FIRST NATIONAL BANK, YANKTON	\$595,643.63
GREAT WESTERN BANK	\$1,008,774.37
WELLS FARGO BANKS	\$369,762.63

**CERTIFICATES OF DEPOSIT:****INVESTMENTS:****OTHER ACCOUNT BALANCES:**

BAD CHECKS	\$3,859.61
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<b>GRAND TOTAL CASH AND BALANCES</b>	<b>\$26,333,349.62</b>
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**GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:**

GENERAL FUND	\$11,072,821.96
SPECIAL FUND	\$3,006,733.00

TRUST AND AGENCY FUNDS	\$12,240,369.77
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<b>GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS</b>	<b>\$26,319,924.73</b>
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COUNTY AUDITOR SIGNATURE

DATE

COUNTY TREASURER SIGNATURE

DATE

POOLED CASH REPORT  
AS OF: APRIL 30TH, 2022

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-10100		GENERAL CASH & DEPOSITS	8,925,715.12	2,147,106.84	11,072,821.96
201-10100		ROAD & BRIDGE CASH & DEPOSITS	454,336.19	459,191.88	913,528.07
207-10100		E911	327,464.66	( 15,965.84)	311,498.82
210-10100		JAIL BLDG CASH & DEPOSITS	654,366.77	28,513.85	682,880.62
226-10100		EMERGENCY MANAGEMENT	( 90,575.95)	( 27,256.29)	( 117,832.24)
229-10100		DOMESTIC ABUSE	10,281.64	683.40	10,965.04
233-10100		COUNTY BUILDING	145,223.42	24,489.25	169,712.67
243-10100		HISTORICAL PRESERVATION	15,909.25	43,695.57	59,604.82
248-10100		24/7 FUND	56,228.58	4,121.51	60,350.09
250-10100		M & P R FUND	118,439.24	( 400.37)	118,038.87
290-10100		AMERICAN RESCUE PLAN	815,091.83	( 25,668.25)	789,423.58
295-10100		RURAL ACCESS INFRASTRUCTURE	8,561.49	1.17	8,562.66
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	156,016.48	248,800.32	404,816.80
403-10100		Debt Service - Highway Blg	0.00	0.00	0.00
404-10100		DEBT SERVICE - NAPA JUNCTION	1,503.71	474,465.44	475,969.15
704-10100		COUNTY LAW LIBRARY	( 171.45)	( 534.35)	( 705.80)
705-10100		TOWER FUND	13,358.41	0.00	13,358.41
721-10100		DISTRICT SCHOOLS	1,181,008.44	6,721,257.79	7,902,266.23
723-10100		CITIES & TOWNS	240,112.92	1,806,242.64	2,046,355.56
725-10100		TOWNSHIPS	46,849.91	89,687.61	136,537.52
733-10100		ROAD DISTRICTS	0.00	0.00	0.00
734-10100		BOND DEPOSITS	0.00	0.00	0.00
735-10100		DELINQUENT TAXES	38,721.00	( 6,455.52)	32,265.48
736-10100		MUNICIPALITIES	0.00	0.00	0.00
739-10100		SPECIAL ASSESSMENTS	0.00	0.00	0.00
740-10100		DRAINAGE DITCHES	377,647.09	16,431.42	394,078.51
742-10100		STATE MOTOR	465,280.21	( 105,832.79)	359,447.42
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	5,088.18	2,392.00	7,480.18
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	0.00	0.00	0.00
768-10100		Statewide 24/7 Sobriety Prog	2,139.00	( 103.00)	2,036.00
769-10100		M & PR Fund	0.00	0.00	0.00
770-10100		OTHER SPECIALS	70,544.05	386,725.16	457,269.21
771-10100		YC DITCH #2	0.00	0.00	0.00
TOTAL CLAIM ON CASH			14,048,335.29	12,271,589.44	26,319,924.73
			=====	=====	=====

CASH IN BANK - POOLED CASH

999-10050	TOTAL CASH ON HAND	135,112.91	893,369.89	1,028,482.80
999-10100	Pooled Cash Checking	10,613,381.72	7,760,457.80	18,373,839.52
999-10200	CHECKING CREDIT CARD	0.00	0.00	0.00
999-10300	SAVINGS ACCOUNT BALANCES	3,295,028.02	3,618,714.78	6,913,742.80

POOLED CASH REPORT  
AS OF: APRIL 30TH, 2022

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>4,812.64</u>	<u>( 953.03)</u>	<u>3,859.61</u>
		SUBTOTAL CASH IN BANK - POOLED CASH	14,048,335.29	12,271,589.44	26,319,924.73
<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	14,048,335.29	12,271,589.44	26,319,924.73
			=====	=====	=====
<u>DUE TO OTHER FUNDS - POOLED CASH</u>					
999-20300		DUE TO OTHER FUNDS	<u>14,048,335.29</u>	<u>12,271,589.44</u>	<u>26,319,924.73</u>
		TOTAL DUE TO OTHER FUNDS	14,048,335.29	12,271,589.44	26,319,924.73
			=====	=====	=====