Agenda

Yankton County Commission

6:00 PM, Tuesday, September 20, 2022 Commission Chamber Yankton County Government Center

DOCUMENTS WILL BE AVAILABLE AT AUDITOR'S OFFICE FOR REVIEW BEGINNING September 16th. COPIES AVAILABLE FOR \$1.00 PER PAGE

Meeting chaired by:	Joe Healy, Chairman
01 Call to order:	6:00 PM PLEDGE OF ALLEGIANCE
02 Roll Call:	Wanda Howey-Fox Dan Klimisch Cheri Loest
	Don Kettering 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		Approval of Agenda	
	6:03 PM	Public comment is a time for persons to address this body on any subject. No action may be taken on a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Each person has up to three minutes to speak. There shall be no personal attacks against the members of this body, county staff, individual, or organizations. The Chair has the authority to enforce this policy. Failure to adhere to these rules may result in forfeiture of the remaining speaking time.	Public Comment
05	6:05 PM	Approve 2023 Provisional Budget as the 2023 Annual Budget	Auditor
06	6:15 PM	Declare Surplus Item	Jeff Pfeifle
07	6:30 PM	Plat - Schmidt	Gary Vetter

08	6:35 PM	Plat - Jensen	Gary Vetter
09	6:40 PM	August 10, 2022 Meeting Minutes	Commission
		September 6, 2022 Meeting Minutes	
10	6:45 PM	Claims	Auditor
		Auditor/Treasurer Report/Pooled cash Report	
11	6:50 PM	Declare Surplus Property/Abate Taxes	Auditor
		05.002.500.200, 10.026.300.416, 14.037.300.110, 14.037.300.130, 14.037.600.010, 14.037.600.150, 14.037.700.160, 14.037.700.190, 31.300.002.040, 46.200.003.120, 78.330.001.110,	
12	6:50 PM	Public Comment	
13	6:55 PM	Commissioner Updates	
14	7:00 PM	Executive Session/Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3	State's Attorney
		Executive Session/Personnel Issue Pursuant to SDCL 1-25-2(1)	
15	7:05 PM	Section 710 Disability Leave Request	Commission
		Items for Next Meeting	

	General	County Road and Bridge	Emergency E911	Emergecy Management	Domestic Abuse	Government Buildings	Historical Preservation	24/7	M & PR	Debt Service Safety Center	Napa Junction	Jail Junction
	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund
100 General Government												
110 Legislative												
111 Board of County Commissioners	186,060								·			·
112 Contingency	400,000								·			·
120 Elections	26,700											
130 Judicial System	500,000											
140 Financial Administration												
141 Auditor	291,974											
142 Treasurer	342,841											
143 Finance Office	115,000											
149 Other												
150 Legal Services												
151 States Attorney	688,210											
152 Public Defender												
153 Court Appointed Attorney												
154 Abused and Neglected												
Child Defense												
159 CLERP	20,000											
160 Other												
161 General Government Building	216,500					90,000						
162 Director of Equalization	510,800											
163 Register of Deeds	264,039								15,000			
164 Judgments												
165 Veterans' Service Officer	58,615											
166 Predatory Animal (GFP)	3,000											
167 Disability Coordinator												
168 Self Insurance Plan												
169 Satety Center Building	379,900											
170 Geographic Information System				_ _					· <u> </u>			
171 Information Technology									· ·			
172 Human Resources						-						
TOTAL GENERAL GOVERNMENT	4,003,639	0	0	0	C	90,000	0	0	15,000	0	0	0

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergecy Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
200 Public Safety												
210 Law Enforcement												
211 Sheriff	1,504,636											40,000
212 County Jail	1,923,627							75,830				
213 Coroner	47,400											
214 County-Wide Law Enforcement												
215 Juvenile Detention	180,795											
219 Other Law Enforcement								_				
220 Protective & Emergency Services												
221 Fire Protection												
222 Emergency & Disaster Services				289,064								
223 Flood Control												
225 Communications Center (911)			208,250	0								
226 Yankton Search & Rescue	35,244											
TOTAL PUBLIC SAFETY	3,691,702	0	208,250	289,064	0	0	0	75,830	0	0	0	40,000
300 Public Works												
310 Highways & Bridges												
311 Highways, Roads, & Bridges		7,223,602										
320 Sanitation						1						-
321 Sewers												
322 Solid Wastes						1						-
330 Transportation												-
331 Airport	5,000					1						-
332 Railroad												-
333 Other Transportation	-	-										
340 Water System												
390 Other Public Works												
TOTAL PUBLIC WORKS	5,000	7,223,602	0	0	0	0	0	0	0	0	0	0

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergecy Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
400 Health & Welfare												
410 Economic Assistance												
411 Support of Poor	94,700					-			· ·	·		
412 Public Welfare	10,000					-			· ·	·		
413 LIEAP												
415 Contact	30,000											
419 Catastrophic	2,000											
420 Health Assistance												
421 County Nurse	70,998											
422 Health Services												
423 Hospital						'				. '		
424 Ambulance	1,371,328					'				. '		
425 Board of Health						'				. '		
426 WIC	22,250	<u> </u>										
429 Other		<u> </u>										
430 Social Services		<u> </u>										
431 Day Care Centers												
432 Child Support Enforcement									-			
433 Care of Aged												
434 Domestic Abuse					10,000							
439 Other												
440 Mental Health Services												
441 Mentally III	90,000	-		- 		•			-	• •		•
442 Developmentally Disabled												
443 Drug Abuse					0							
444 Mental Health Centers	116,053					-	·					-
445 Mental Ilness Board	90,000					-				· ———		-
449 Other												
TOTAL HEALTH & WELFARE	1,897,329	0	0	0	10,000	0	0	0		0		0

- -	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergecy Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
500 Culture & Recreation												
510 Culture												
511 Public Library	15,000											
512 Historical Museum												
513 County Monuments												
514 Historical Sites	12,000						114,000					
515 Memorial Day Expense												
516 Arts												
519 Other												
520 Recreation								-				-
521 Recreation Program												
522 Parks												
523 Exhibition Building O & M												
524 County Fair												
525 Senior Citizens	32,477											
529 Other											-	
TOTAL CULTURAL & RECREATION	59,477	0	0	0	0	0	114,000	0	0	0	0	0
600 Conservation of Natural Resources												
610 Soil Conservation												
611 County Extension	181,020					- 1						
612 Soil Conservation Districts	55,348											·
613 Rodent Control	33,340											·
614 Predator Control Districts						-						·
615 Weed Control	120,016											·
616 Grasshopper & Pest Control	120,010	-	•									
619 Other				· ——— -		-						·
620 Water Conservation		-	•									
621 Geological Survey												·
622 Weather Modification			-									·
623 Water Conservation Districts			-									·
624 Drainage Commission	500	_	•				-		-	-	-	·
629 Other	200		-									·
		_	•				-		-	-	-	·
TOTAL CONSERVATION OF NATURAL RESC	356,884	0	0	0	0	0	0	0	0	0	0	0

- -	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergecy Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Junction Fund
700 Urban & Economic Development 710 Urban Development 711 Planning & Zoning 712 Urban & Rural Development	264,212											
719 Other 720 Economic Development 721 Tourism, Ind. & Rec. Development 729 Other	50,000											
TOTAL URBAN & ECONOMIC DEVELOPMEN	314,212	0	0	0	0	0	0	0	0	0	0	0
750 INTERGOVERNMENTAL EXPENDITURES												
800 DEBT SERVICE										620,000	500,000	
850 Payments to Local Education Agencies 890 Capital Outlay												
900 Other Uses												
910 Other Financing Uses 911 Transfers Out 912 Payments to Refunded Debt Escrow	6,303,081			· -		-						
913 Special Items 914 Extraordinary Items 915 Discount on Bonds Issued												
TOTAL OTHER USES	6,303,081	0	0	0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURE APPROPRIATIONS	16,631,324	7,223,602	208,250	289,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000
Capital Outlay Accumulations (SDCL 7-21-51)	40,000			25,000								
TOTAL APPROPRIATIONS	16,671,324	7,223,602	208,250	314,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000

Appendix D2: Means of Finance

PROVISIONAL BUDGET FOR YANKTON COUNTY, SD For the Year January 1, 2023 through December 31, 2023

Governmental Funds

	General Fund	County Road and Bridge Fund	Emergency E911 Fund	Emergecy Management Fund	Domestic Abuse Fund	Government Buildings Fund	Historical Preservation Fund	24/7 Fund	M & PR Fund	Debt Service Safety Center Fund	Napa Junction Fund	Jail Building Fund
Cash Balance Applied	7,476,639		(14,250)		4,100	28,190	(950)	5,730		(6,900)		(60,000)
311 Current Property Tax Levy Less current uncollected	7,014,437	433,265				60,000	114,000			620,000	500,000	
Less 25% to Cities	22,286											
311 TIF Property Taxes 312/319 - Other Taxes	78.000	604,800		 -		810	900			6,400		
NET TOTAL TAXES	7,070,151	1,038,065				60,810	114,900			626,400	500,000	
320 Licenses & Permits	88,000	4,000			4,000							
330 Intergovernmental Revenue	522,000	459,500	220,000	84,150								
340 Charges for Goods & Services	2,289,850	6,500		 -	1,500			70,000	15,000		 .	100,000
350 Fines & Forfeits 360 Miscellaneous Revenue	25,000 23,250	3,500	2,500	50	300 100	1,000	50	100		500	 .	
370 Other Financing Sources	10,000	3,500	2,500	50	100	1,000	50	100		500	 -	
Transfers	10,000	6,073,217		229,864								
TOTAL OTHER REVENUES	2,958,100	6,546,717	222,500	314,064	5,900	1,000	50	70,100	15,000	500	500,000	100,000
SUBTOTAL (Cash + Taxes + Other Rev)	17,504,890	7,584,782	208,250	314,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000
Less 5% (SDCL 7-21-18)	833,566	361,180										
NET MEANS OF FINANCE	16,671,324	7,223,602	208,250	314,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000
TOTAL APPROPRIATIONS	16,671,324	7,223,602	208,250	314,064	10,000	90,000	114,000	75,830	15,000	620,000	500,000	40,000

ADOPTION OF PROVISIONAL BUDGET FOR YANKTON COUNTY, SOUTH DAKOTA

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of Yankton County, will meet in the Government Center at Yankton South Dakota on Tuesday, September 6, 2021 at 6:10 P.M.
for the purpose of considering the foregoing Provisional Budget for the year 2023 and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the 20th day of September, 2022. At such time any interested person may appear either in person or by a representative and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations, estimates, amounts and matters set forth and contained in the Provisional Budget.

Patty Hojem, County Auditor Yankton, South Dakota

Profile Acquisition Disposal Depreciation Maintenance Information (
- General	Comments Notes History Asset Type
Description MOWER, JOHN DEERE 6.75 HP 2 SPEED SELF PROPELLED REAR BAGGER W/MULCHER	Type Normal Summary Infrastructure
Fund/Dept 101 169 SAFETY CENTER BUILDING	Insurance Information
Class SMALL EQUIPMENT	processing
Serial Number GXJA62V201081	Policy Name
Tag Number 0	Company Expiration Date
Manufacturer	Policy Value
Model JA62	Replacement Value
Note	Last Note Entered
Units on Hand 1.00	
Loc. Verified	Asset Photo
Location Information For Jeffs	
7-11)	

Transmission Shot

Yankton County Planning Commission Yankton County Board of Adjustment

Date filed: 8/3/2022

Applicant	Schmidt- PLAT
District type: 🛛 AG	R1-Low R2-Moderate R3-High C-Comm.
	Lakeside Commercial
⊠ Section 513 (4) – E ₂	Variance needed: kisting Farmstead/Home
	Section 715 Section 805
	☐ Other 605
neurolone si vestallen koor (noville neurone eleverare) elevit elevit de la transfer ci rela de la Ziron de un mole museum	
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 thelot line.
South Side / Yard lot line:	feet or no closer thanfeet to thelot line.
West Side / Yard lot line	feet or no closer than feet to the lot line.
Accessory Building Size allo	wed:
Proposed building size:	
Proposed sidewall height:	
Affects Section:	

NOTE:

Plat of Tracts 1 and 2 in Lot 5 of Section 32, Township 95 North, Range 55 West of the 5th Principal Meridian, Yankton County, South Dakota. Containing 48.12 Acres more or less

Planning Commission date: 9/13/2022 Board of Adjustment date: 9/20/2022 Time: Time:

Please Check Plat Type:	You must provide the
·——	The Yankton County Zoning Ordinanc
X Final Amended Preliminary Revision	sizes.
Development Information	1.Does this lot/tract conform? Yes 2.What is/are the lot size(s) 37.71 a
Plat Name: Plat of Tracts 1 and 2 in Lot 5 of	3. Is this (plat) an existing farmstead? [4. If a farmstead, how many acres are s
Section No: 32 Township No: 95	5. The Yankton County Zoning Ordina minimum lot sizes. Are you willing to necessary? X Yes No
Range: 55 Number of Lots/Tracts; 2	6. Is this property to have construction If yes:
Number of Acres: 45.76	Name, address and phone number of or
How is the property currently being used?AG	
What is the proposed use of the property?	Owner certifics
<u>ng</u>	This is to certify that Jessie Schmi
	the undersigned is/are the sole owner(s
Surveyor/Engineer Information-	above on the date of this application, a
Firm Name: Stockwell Engineering	understand Section 207 of the Yankton
A dilumum.	Owner Signatur
City: Yankton State: SD Zip 57078 Contact Person: Brett Kennedy	Owner Signatus
Phone: 605665-8092	This is to certify that
	acting by and through the undersigned,
Property Owner Information	is/are the sole owner(s) of the property of this application, and that I have read
Name: Jesse schmidt	of the Yankton County Zoning Ordinar
Address: 44847 307 ST	
City: MISSION State: SD Zip: 57046	Agent Signatur
Contact person: Brett Kennedy	
If the property owner is represented by an authorized agent, please provide the following:	Planning Office Use Only: Planning Commiss
Agent's name;	County Commission
Agents Title:	h

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) 37.71 and 10.41
3. Is this (plat) an existing farmstead? XYes No
4. If a farmstead, how many acres are surrounding it? 10-0.41
5. The Yankton County Zoning Ordinance requires a variance from
minimum lot sizes. Are you willing to apply for the variance, if
necessary? X Yes No
6. Is this property to have construction on it? Yes X No
If yes:
Name, address and phone number of contractor(s)
harmonia () and the state of t
The state of the s
Owner certification
This is to certify that Jessie Schmidt
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.
Jean Line!
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
1 Post mento
Dispring Office Hea Only Dispring Commission Date

n Date; _

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

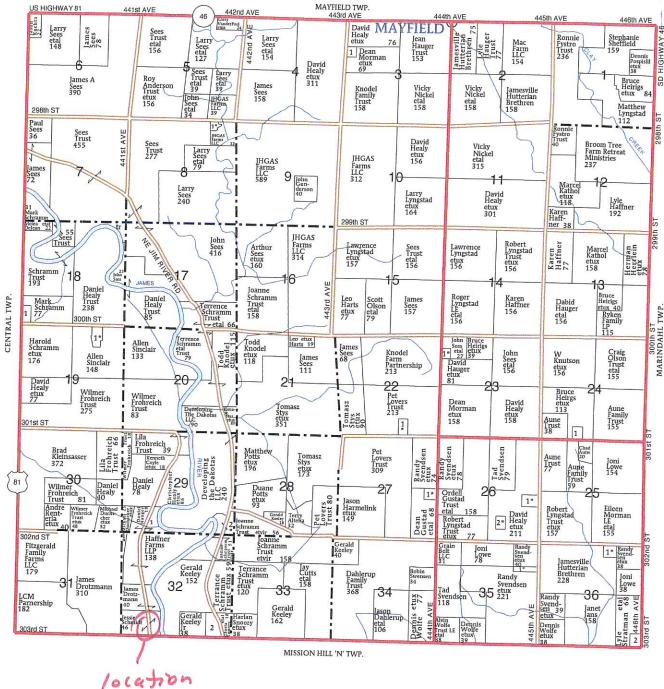
YANKTON COUNTY PLANNING

PLAT APPROVAL CHECKLIST

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

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

ZUI	io;
☒ 1.	All required signatures notarized (owner(s), surveyor)?
ሷ 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?
	ng Commission date: 09/13/2022 of Adjustment date:



WALSHTOWN TOWNSHIP

SECTION 3 1. Fuhrer, Darren 11 SECTION 8

1. Zimmerman, Levi etux 8 SECTION 18 1. Schramm, Mark 15

SECTION 19 1. Sinclair, Allen etal 12

SECTION 22

1. Moehring, Alan etal 7

SECTION 23 1. Dykstra, Jerry etux 9 SECTION 24

 Sorensen, Gordon 5 **SECTION 26** 1. Andrzejek, Patrick etux

2. Truman, Gary etux 7

SECTION 27

Habeck Trust, Robert

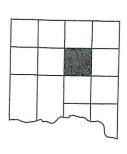
etux 6 SECTION 29

1. Haffner Farms LLP 31 Schramm Trust, Joanne etvir 31

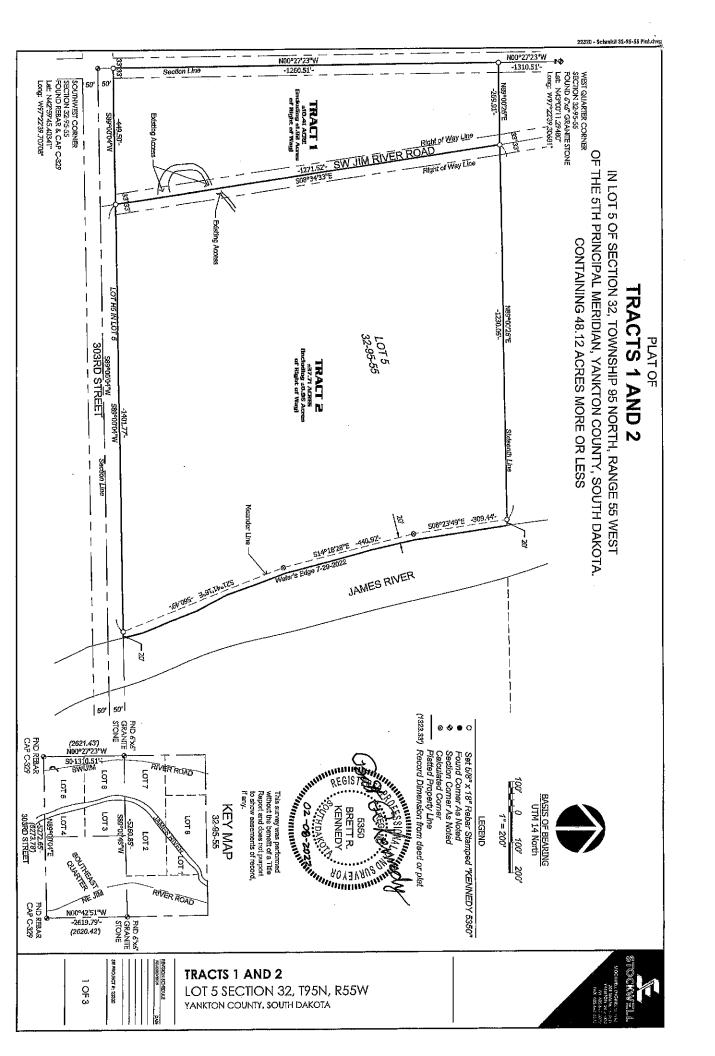
SECTION 32 1. Duchscher, Michael 2. Great Bear Sand and Gravel LLC 20 SECTION 35

1. Ekeren, Glendon etux 13 SECTION 36

1. Mellem, Paul etux 8 2. Daugherty, Rick 8



R-55-W



SURVEYOR'S CERTIFICATE I, Brett R. Kennedy, a Registered Land Surveyor of the State of South Dakota, do hereby certify that I did on or before August 8, 2022, survey that parcel of land described as: TRACTS 1 AND 2 OF LOT 5 OF SECTION 32, TOWNSHIP 95 NORTH, RANGE 55 WEST OF THE 5TH PRINCIPAL MERIDIAN, YANKTON COUNTY, SOUTH DAKOTA. I also hereby certify that this plat is to the best of my knowledge and belief, in all respects, a true description of said property.

Dated this <u>2nd</u> day of <u>August</u>, 2022. PRESSIONAL MA BRE KENNED KENNED CERTIFI OWNER'S CERTIFICATE I do hereby certify that I am the owner of all the land included in the above plat and that said plat has been made at my request and in accordance with my instructions for the purpose of locating, marking and platting, and that the development of this land shall conform to all existing applicable zoning, subdivision and erosion and sediment control regulations: I hereby dedicate to the public for public use forever, the streets, roads, alleys and parks and public grounds, if any, as shown on said plot, including all sewers, culverts, bridges, water distribution lines, sidewalks and other improvements on or under the streets, roads, alleys, parks and public grounds, whether such improvements are shown or not. I also hereby grant easements to run with the land for water, drainage, sewer, gas, electric, telephone or other public utility lines or services under, on or over those strips of land designated hereon as easements. Dated this 2 day of funcit On this, the 2 day of 18t , 7012, before me, the undersigned officer, appeared Jessie E. Schmidt, known to be the persons whose name is subscribed to the within instrument and acknowledged to me that he executed the same for the purposes therein contained. In witness thereof, I have hereunto set my hand and official seal this 2 day of Brown St., 7022 Yankton County, South Dakota Public, CERTIFICATE OF STREET AUTHORITY The location of existing access roads abutting or approaches entering the State/County/Township Road, is hereby approved. Any changes in the existing access shall require additional aproval. Approved this___day of_ State/County/Township Road Authority COUNTY PLANNING COMMISSION APPROVAL Approval of the final plan of TRACTS 1 AND 2 OF LOT 5 OF SECTION 32, TOWNSHIP 95 NORTH, RANGE 55 WEST OF THE 5TH PRINCIPAL MERIDIAN, YANKTON COUNTY, SOUTH DAKOTA, is hereby granted by the Yankton County Planning Commission on this Chair, County Planning Commission Yankton County, South Dakota COUNTY COMMISSION APPROVAL I hereby certify that the final plan of TRACTS 1 AND 2 OF LOT 5 OF SECTION 32, TOWNSHIP 95 NORTH, RANGE 55 WEST OF THE 5TH PRINCIPAL MERIDIAN, YANKTON COUNTY, SOUTH DAKOTA was duly submitted to the Yankton County Board of County Commissioners, and that after due consideration the Board approved said final plan at its meeting held on the ___day of Chairman, County Commission Yankton County, South Dakota

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TRACTS 1 AND 2

LOT 5 SECTION 32, T95N, R55W YANKTON COUNTY, SOUTH DAKOTA



ZONING ADMINISTRATOR

The undersigned, County Zoning Administrator of Yankton County, South Dakota, hereby certifies that this plat has been reviewed by me or my authorized agent in accordance with Section 513 (Farmstead, Minimum Lot Requirements) of the Yankton County Subdivision Regulations, and TRACT 1 OF LOT 5 OF SECTION 32, TOWNSHIP 95 NORTH, RANGE 55 WEST OF THE 5TH PRINCIPAL MERIDIAN, YANKTON COUNTY, SOUTH DAKOTA, does qualify as a Farmstead.

Zoning Administrator Yankton County, South Dakota
COUNTY AUDITOR CERTIFICATE
! do hereby certify that the above certificate of approval is true and correct including the signature theron.
Dated this day of
County Auditor Yankton County, South Dakota
DIRECTOR OF EQUALIZATION
I, the Director of Equalization of Yankton County, South Dakota, do hereby certify that a copy of the above final plan been filed at my office.
Dated thisday of,
Director of Equalization Yankton County, South Dakota
COUNTY TREASURER CERTIFICATE
I, Treasurer of Yankton County, South Dakota, hereby certify that all taxes which are liens upon any land shown in the above plat as shown by the records of the original have been paid in full.
Dated this 5th day of August 12022
Yankton County, South Dakota
REGISTER OF DEEDS
Filed for record this day of, atO'clock, _M., and recorded in book of plats on page
Register of Deeds Yankton County, South Dakota



TRACTS 1 AND 2

Plat Approval Fees Paid Application \$100.00

55534

Applicant Created

Bill Testing August 5, 2022

Number 55534 Final | Plat of Tracts 1 and 2 in Lot 5 of Section 32, Township 95 North, Range 55 West of the 5th Principal Meridian, Yankton County, South Dakota. Containing 48.12 Acres more or less | Jesse schmidt | 44847 307 ST | 07.032.300.200 Submitted by BillTesting on 8/5/2022



Applicant

Bill Testing

test@test.com

Parcel search Completed On 8/5/2022 10:21 AM EST by boonkling



Requested Information Completed On 8/5/2022 10:25 AM EST by boonkling

Fee

\$100.00

Plat Type

Final

Development Information

Plat Name

Plat of Tracts 1 and 2 in Lot 5 of Section 32, Township 95 North, Range 55 West of the 5th Principal Meridian, Yankton County, South Dakota. Containing 48.12 Acres more or less		
Section No:		
32		
Township No:		
95		
Range		
55		
Number of Lots/Tracts		
2		
Number of Acres 45.76		
		
How is this property currently being used?		
AG		
. What is the proposed use of the property?		
Ag		
Surveyor/Engineer Information		
Firm Name		
Stockwell Engineering		
Address		
201 Walnut St		

City Yankton

State SD

57078
Contact Person
Brett Kennedy
Phone
605665-8092
Property Owner Information
Owner Name
Jesse schmidt
Address
44847 307 ST
city
MISSION HILL
State
SD
Zip
57046
Owner Phone
6056658092
Contact Person
Brett Kennedy
f the property owner is represented by an authorized agent, please provide the following:
Agent's name

Plat Information

Agent's Title

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

What is/are the lot size(s)

Is this plat an existing farmstead Yes
If a farmstead, how may acres are surrounding it 1041
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 applicabale)
Plat Approval Items Completed On 8/5/2022 10:26 AM EST by boonkling In order to insure prompt approval of your plat, please complete the following steps before submitting your application
Upload Copy of Plat
schmidt plat.pdf
Plat Approval Applicant Checklist Plat has been approved by the City of Yankton, if within the ETJ or 3 mile buffer zone?
All required signatures notarized (owner(s), surveyor)?
Taxes paid at County Treasures?
County Treasurer's signature?
Submit Application Completed On 8/5/2022 10:26 AM EST by boonkling Owner Certification
Owner(s) Jessie Schmidt
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.

Lishin & M. with

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 8/5/2022 10:27 AM EST by boonkling

Fees Paid VIEW RECEIPT

Fee Name Recipient Amount

Fee Planning and Zoning \$100.00

Confirmation Data

Payment Method Check

Confirmation Number 1844

Amount Paid \$100.00

Planning Commission Review Completed On 8/5/2022 10:27 AM EST by boonkling

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:

09/13/2022

External Notes	
Documents	
Internal Notes	
Documents	

Plat Approval Application (Planning Commission)

Yankton County, South Dakota

Payment number Date paid Payment method

Receipt

1844 August 5, 2022 10:27 AM Check

Paid by Bill Testing test@test.com

\$100.00 paid on August 5, 2022

Plat Approval Application

Application ID: 55534

Fee \$100.00

Yankton County Planning Commission **Yankton County Board of Adjustment**

Date filed: 8/2/2022

Applicant Harold's Addition- PLAT			
District type: ☐ AG ☐ R1-Low ☐ R2-Moderate ☐ R3-High ☐ C-Comm.			
☐LC – Lakeside Commercial ☐ RT-Rural Transitional			
Variance needed: Section 513 (4) – Existing Farmstead/Home ☐ Section 515 ☐ Section 705			
Section 715 Section 805			
Other 605			
	MANUAL PROPERTY.		
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 thanfeet to thelot line.			
West Side / Yard lot linefeet or no closer thanfeet to thelot line.			
Accessory Building Size allowed:			
Proposed building size:			
Proposed sidewall height:			
Affects Section:			

NOTE:

Plat of Harold's Addition in the NE1/4 of Section 11, T96N, R55W of the 5th P.M., Yankton County, South Dakota

Planning Commission date: 9/13/2022 Board of Adjustment date: 9/20/2022 Time: Time:

Please Check Plat Type:	You must provide the following:
	The Yankton County Zoning Ordinance requires minimum lot
X Final Amended Preliminary Revision	sizes.
75	1.Does this lot/tract conform? Yes No
Development Information	2. What is/are the lot size(s) 14
Plat Name: Plat of Harold's Addition in the	3. Is this (plat) an existing farmstead? \(\text{Yes} \) \(\text{No} \)
Plat lyanie, Titt of Harofas Flacification in the	4. If a farmstead, how many acres are surrounding it? 14.219 Acres 5. The Yankton County Zoning Ordinance requires a variance from
	minimum lot sizes. Are you willing to apply for the variance, if
Section No: 11 Township No: 96	necessary? X Yes No
3000000	6. Is this properly to have construction on it? Yes X No
Range: 55 Number of Lots/Tracts: 1	If yes:
	Name, address and phone number of contractor(s)
Number of Acres: 155.16	
l i	
How is the property currently being used?	
AG	
What is the supposed was of the ways out 9	
What is the proposed use of the property?	Owner certification
AO	This is to certify that Janelle Ekeren
	the undersigned is/are the sole owner(s) of the property described
Surveyor/Engineer Information	above on the date of this application, and that I/we have road and
, -	understand Section 207 of the Yankton county Zoning Ordinance.
Firm Name: Tom Week	
Address:	Dredh Lhen Owner Signature
City: Yankton State: SD Zip 57078	Owner Signature
Contact Person: Tom Week	Ожног оздлики
Phone: 6056658333	This is to certify that
<u> </u>	acting by and through the undersigned, its duly authorized agent
Property Owner Information	is/are the sole owner(s) of the property described above on the date
Name David January	of this application, and that I have read and understand Section 207
Name: David Jensen Address: JENSEN, DAVID P	of the Yankton County Zoning Ordinance.
Address: JENSEN, DAVID r	Agent Signature
City: Viborg State: SD Zip: 57078 Contact person: Tom Week	Agent signature
If the property owner is represented by an authorized agent, please provide the	
following:	Planning Office Use Only: Planning Commission Date:
Agent's name:	County Commission Date:
Agents Title:	
ı	

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

YANKTON COUNTY PLANNING

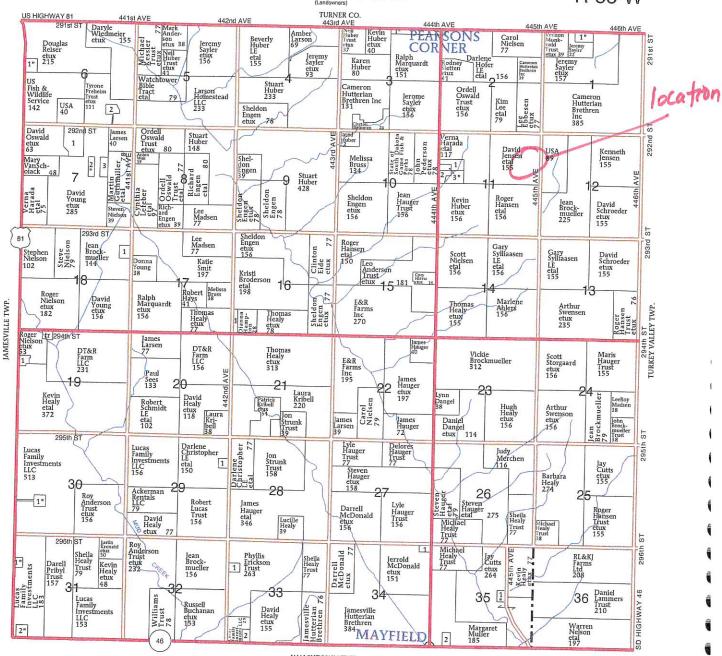
PLAT APPROVAL CHECKLIST

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

IX 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)?
Ճ 2.	Taxes paid at County Treasures?
ℷ 3.	County Treasurer's signature?
☒ 4.	Ownership verified by Director of Equalization and signed?
⊠ 5.	Street authority signature (DOT, Highway, Township)?
Ž 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?
	ng Commission date: 09/13/2022 of Adjustment date:



WALSHTOWN TWP.

MAYFIELD TOWNSHIP SECTION 1

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

- SECTION 7

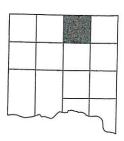
 1. State of South Dakota Game Fish & Parks 17
- Young, David etal 9 Larsen, James 8 SECTION 11
- 1. Kerns, Connie 14
- 2. Sorensen, Ethel 8
- 3. Kerns-Grams, Connie etal 17
- SECTION 16 1. Highland, Corey 11 SECTION 18 1. Rye Trust 12 SECTION 19
- Our Redeemer Lutheran Church 9

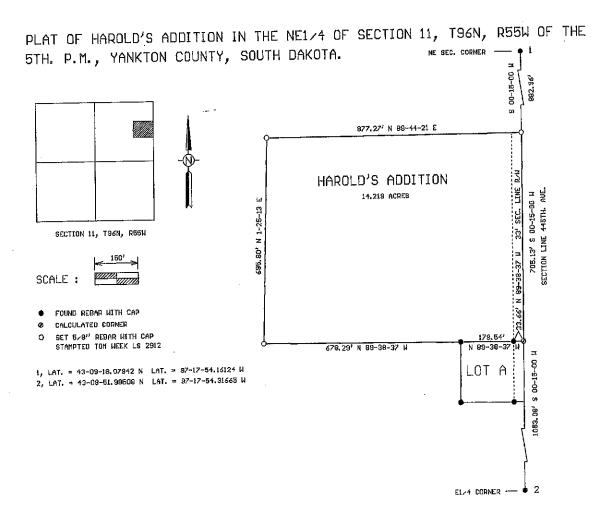
SECTION 29

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

- SECTION 33 1. Brockmueller, Jean 11
- Jensen, Donald 7
- SECTION 34

 1. St Columbia Church Mayfield 5 SECTION 35
- 1. Nelson, Rory etal 6 2. Nelson, Timothy 6





SURVEYORS CERTIFICATE

I, THOMAS LYNN WEEK, REGISTERED LAND SURVEYOR IN YANKTON, SOUTH DAKOTA, HAVE AT THE DIRECTION OF THE CWNERS, MADE A SURVEY OF HAROLD'S ADDITION IN THE NE1/4 OF SECTION 11, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA. I HAVE SET IRON PINS AS SHOWN, AND SAID SURVEY AND PLAT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATED THIS 20TH. DAY OF AUGUST, 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 HAROLD'S ADDITION IN THE NEI/4 OF SECTION 11, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA, BE AND THE SAME IS HEREBY APPROVED.

CHAIRMAN, PLANNING COMMISSION

ZONING ADMINISTRATOR

THE UNDERSIGNED, COUNTY ZONING ADMINISTRATOR OF YANKTON COUNTY, SOUTH DAKOTA, HEREBY CERTIFIES THAT THIS PLAT HAS BEEN REVIEWED BY ME OR MY AUTHORIZED AGENT IN ACCORDANCE WITH SECTION 513 (FARMSTEAD, MINIMUM LOT REQUIREMENTS) OF THE YANKTON COUNTY SUBDIVISION REGULATIONS, AND HAROLD'S ADDITION DOES QUALIFY AS A FARMSTEAD.

ZONING ADMINISTRATOR

PLAT OF HAROLD'S ADDITION IN THE NE1/4 OF SECTION 11, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

OWNERS CERTIFICATE

WE, DAVID P. JENSEN, JOANN EBBESEN, JERAINE LARSEN, JEROME SAYLER AND JANELLE EKEREN, DO HEREBY CERTIFY THAT WE ARE THE ABSOLUTE AND UNQUALIFIED OWNERS OF THE ABOVE DESCRIBED PROPERTY: HAROLD'S ADDITION IN THE NEI/4 OF SECTION 11, T96N, 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,	DAVID D TENGEN
STATE OF	DAVID P. JENSEN
COUNTY OF ON THIS DAY OF , BEFORE ME, THE DAYID P. JENSEN, KNOWN TO ME TO BE THE PERSON WHO INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT HE EXE- CONTAINED. MY COMMISSION EXPIRES	SE NAME IS SUBSCRIBED TO THE WITHIN
MI COMMISSION EXITADO	NOTARY PUBLIC
DATED THISDAY OF,	TO LAW TRANSPORT
STATE OF	JOANN EBBESEN
COUNTY OF	NAME IS SUBSCRIBED TO THE WITHIN
MY COMMISSION EXPIRES	NOTARY PUBLIC
•	
DAMED WILL DAY OF	
DATED THIS DAY OF	JERAINE LARSEN
STATE OF COUNTY OF ON THIS DAY OF,, BEFORE ME, THE JERAINE LARSEN, KNOWN TO ME TO BE THE PERSON WHOSI INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT SHE EXI CONTAINED.	E NAME IS SUBSCRIBED TO THE WITHIN
MY COMMISSION EXPIRES	NOTARY PUBLIC
DATED THIS DAY OF,	·
STATE OF	JEROME SAYLER
COUNTY OF	NAME IS SUBSCRIBED TO THE WITHIN
MY COMMISSION EXPIRES	NOTARY PUBLIC
	•
DAMES TO A DAME OF THE OWNER OWNER OF THE OWNER OWNE	
DATED THISDAY OF,	JANELLE EKEREN
STATE OFCOUNTY OF	
ON THIS DAY OF , , BEFORE ME, THE JANELLE EKEREN, KNOWN TO ME TO BE THE PERSON WHOSI INSTRUMENT AND WHO ACKNOWLEDGED TO ME THAT SHE EXECONTAINED.	NAME IS SUBSCRIBED TO THE WITHIN
MY COMMISSION EXPIRES	NOTARY PUBLIC

SHEET 3 OF 3

PLAT OF HAROLD'S ADDITION IN THE NE1/4 OF SECTION 11, T96N, R55W OF THE 5TH. P.M., YANKTON COUNTY, SOUTH DAKOTA.

RESOLUTION OF APPROVAL

WHEREAS, IT APPEARS THAT	THE OWNERS THEREOF HAVE O	AUSED A PLAT TO BE MADE	OF THE FOLLOWING
REAL PROPERTY: HAROLD'S	ADDITION IN THE NE1/4 OF	SECTION 11, T96N, R55W (OF THE 5TH. P.M.,
YANKTON COUNTY, SOUTH DAI	KOTA, AND HAVE SUBMITTED S	UCH PLAT TO THE COUNTY O	COMMISSION OF
YANKTON COUNTY, SOUTH DAI	KOTA FOR APPROVAL. NOW TH	EREFORE BE IT RESOLVED,	THAT SUCH PLAT
HAS BEEN EXECUTED ACCORD	ING TO THE LAW AND SAME IS	HEREBY APPROVED. THE	COUNTY AUDITOR IS
HEREBY AUTHORIZED AND DI	RECTED TO ENDORSE ON SUCH	PLAT A COPY OF THIS RESC	DLUTION AND
CERTIFY THE SAME.		•	
Ι,	COUNTY AUDITOR OF YANKTON	COUNTY, SOUTH DAKOTA, DO	HEREBY CERTIFY

HEREBY AUTHORIZED AND DIRECTED TO ENDOR CERTIFY THE SAME.	SE ON SUCH PLAT A COPY OF THIS RESOLUTION AND
THAT THE WITHIN AND FOREGOING IS A TRUE	OF YANKTON COUNTY, SOUTH DAKOTA, DO HEREBY CERTIFY COPY OF THE RESOLUTION PASSED BY THE BOARD OF SOUTH DAKOTA, ON THIS DAY OF,
COUNTY AUDITOR	CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS
CERTIFICA	TE OF STREET AUTHORITY
ACCESS TO HAROLD'S ADDITION IS HEREBY AS ADDITIONAL APPROVAL.	PPROVED. ANY FURTHER ACCESS POINTS WILL REQUIRE
DATED THIS, DAY OF,	TOWNSHIP/COUNTY APPROVAL
DIRECTOR OF 1	EQUALIZATION CERTIFICATE
I, , DIRECTOR OF EQU. THAT I HAVE RECEIVED A COPY OF THE FORE	ALIZATION, YANKTON COUNTY, SOUTH DAKOTA, CERTIFY GOING PLAT. DATED THISDAY OF,
	DIRECTOR OF EQUALIZATION, YANKTON COUNTY
TREAS	SURER CERTIFICATE
	OKTON COUNTY, SOUTH DAKOTA, CERTIFY THAT ALL TAXES THE ABOVE PLAT, AS SHOWN BY THE RECORDS OF THIS DAY OF,
	TREASURER, YANKTON COUNTY
	OF DEEDS CERTIFICATE
I,, REGISTER OF DEEL HAVE RECEIVED THE ORIGINAL PLAT, FILED IO'CLOCKM., AND DULY RECO	OS, YANKTON COUNTY, SOUTH DAKOTA, CERTIFY THAT I FOR RECORD THIS DAY OF,, DRDED IN BOOK NO, PAGE
PREPARED BY: TOM WEEK	
407 REGAL DRIVE YANKTON, SOUTH DAKOTA 57078 605-665-8333	REGISTER OF DEEDS, YANKTON COUNTY, SD

Plat Approval
Application

Fees Paid \$100.00

58193

Applicant Bill Testing Created

August 22, 2022

Number 58193 Final | Plat of Harold's Addition in the NE1/4 of Section 11, T96N, R55W of the 5th P.M., Yankton County, South Dakota | David Jensen | JENSEN, DAVID P | 08.011.100.010 Submitted by BillTesting on

8/22/2022



Applicant

Bill Testing

test@test.com

Parcel search Completed On 8/22/2022 1:03 PM EST by boonkling



ParcelID Address City OwnerName Acres

08.011.100.010 29219 445 AVE IRENE JENSEN, DAVID P (D) || SAYLER, JEROME (D) || EKEREN, JANELLE (D) 155.160

Requested Information Completed On 8/22/2022 1:08 PM EST by boonkling

Fee

\$100.00

Plat Type

Final

Development Information

Plat Name

Plat of Harold's Addition in the NE1/4 of Section 11, T96N, R55W of the 5th P.M., Yankton County, South Dakota

11
Township No:
Range 55
Number of Lots/Tracts
Number of Acres 155.16
How is this property currently being used?
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

Section No:

Yes

6056658333

Property Owner Information

Owner Name
David Jensen
Address
JENSEN, DAVID P
City
Viborg
VIDOIG
State
SD
Zip
57078
Owner Phone
6056658333
Contact Person
Tom Week
Tom Wood
If the property owner is represented by an authorized agent, please provide the following:
Agent's name
Agent's Title
Plat Information
Does this lot/tract conform with Yankton County Zoning Ordinance required minimum lot sizes?
No .
What Is/are the lot size(s)
14
s this plat an existing farmstead

If a farmstead, how may acres are surrounding it 14.219 Acres
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 applicabale)
Plat Approval Items Completed On 8/25/2022 10:47 AM EST by bconkling In order to insure prompt approval of your plat, please complete the following steps before submitting your application
Upload Copy of Plat Scanned Document_20220820_140125.pdf
Scalified Document_20220020_140120.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 8/25/2022 10:47 AM EST by boonkling Owner Certification
Owner(s) Janelle Ekeren
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 January Characteristics of the Company of the Com

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 8/25/2022 10:47 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 7463

Amount Paid \$100.00

Planning Commission Review Completed On 8/25/2022 10:48 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:

09/13/2022

Plat Approval Application (Planning Commission) Completed On 8/25/2022 10:48 AM EST by boonkling

Plat Approval Application (Planning Commission)

External Notes

Internal Notes

Documents

Yankton County, South Dakota

Payment number Date paid Payment method Receipt

7463 August 25, 2022 10:47 AM Check

Paid by Bill Testing test@test.com

\$100.00 paid on August 25, 2022

Plat Approval Application

Application ID: 58193

Description Amount
Fee \$100.00

YANKTON COUNTY COMMISSION MEETING

August 10, 2022

A special meeting of the Yankton County Commission was called to order by Chairman Joe Healy at 11:00 a.m. on Wednesday, August 10, 2022.

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

There were no conflicts of interest reported by Commissioners.

Action 22340C: A motion was made by Loest and seconded by Fox to approve the meeting agenda. All present voted aye; motion carried, 5-0.

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

The board had a special meeting with township board members to discuss the application process to request funds from the Rural Access Infrastructure Fund.

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

Commissioner Kettering left the meeting.

Action 22341C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, August 16, 2022 at 6:00 p.m.

Joe Healy, Chairman Yankton County Commission

ATTEST:

Patty Hojem, County Auditor

YANKTON COUNTY COMMISSION MEETING

September 6, 2022

The regular meeting of the Yankton County Commission was called to order by Vice-Chair Cheri Loest at 6:00 p.m. on Tuesday, August 16, 2022.

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

Action 22360C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda with the following changes; move item 10 to item 16 and add W 11th Street update. All present voted aye; motion carried, 4-0.

There were no public comments. Vice-Chair Loest closed public comment.

Ambulance: Troy Cowman from the Ambulance Department presented items to be declared surplus.

Action 22361AMB: A motion was made by Klimisch and seconded by Fox to approve the items as presented. All present voted aye; motion carried, 4-0.

Doug Hevle who lives at 43371 310th Street appeared before the board to request the removal of the sign "Minimum Maintenance and travel at your own risk" and to receive maintenance on 310th Street west. Vice-Chair Loest said she would speak with the Highway Superintendent about the request. No action was taken.

The County Auditor presented the 2023 Provisional Budget for discussion. Item corrected Yankton Airport \$15,000 to \$5,000. The Provisional budget will be approved as the Annual Budget for 2023 at the September 20, 2022 commission meeting.

Tom Micelotta from NCDS, Inc. appeared before the board to give a brief overview of YES4 campaign and asked for continued support. No action was taken

Action 22362C: A motion was made by Fox and seconded by Klimisch to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 4-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Crown Castle. Applicant requested a permit to add antennas to an existing tower per Article 25 section 2503. Said property is legally described as NW1/4, S32-T94-R57, hereinafter referred to as Ziskov North Township, County of Yankton, State of South Dakota.

Christina Wilburn on behalf of Crown Castle spoke on the CUP request. Vice-Chair Loest closed public comment.

Action 22363Z: A motion was made by Kettering and seconded by Klimisch, to approve the Conditional Use Permit, based on Findings of Fact from the August 9, 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 Kettering, Klimisch, Fox and Loest voting aye; motion carried, 4-0.

Action 22364Z: A motion was made by Fox and seconded by Klimisch to recess the Board of Adjustment and reconvene in regular session. All present voted aye; motion carried, 4-0.

Commissioner Healy Joined the meeting at 6:45.

Vice-Chair Loest gave an update on the W 11th Street project.

Action 22365C: A motion was made by Fox and seconded by Klimisch to approve the August 16, 2022 meeting minutes. All present voted aye; motion carried, 5-0.

Action 22366C: A motion was made by Healy and seconded by Fox to approve the following claims: EMC Insurance Companies (Prof Services) \$13,305.01; Yankton County Observer (Publishings) \$652.63; **Elections:** KNOWiNK LLC (Rentals) \$7,420.35; KNOWiNK LLC (Maintenance) \$3,625.00; Qualified Presort Services (Supplies) \$147.50; Verizon (Rentals) \$280.07; **Court:** Juror Fees (Court) \$946.60; Youngberg Law, Prof LLC (Prof Services) \$2,500.00; Youngberg Law, Prof LLC (Prof Services) \$326.52; Fox Law Firm, Prof LLC (Court) \$2,500.00; Fox Law Firm, Prof LLC (Court) \$848.40; Horn Law Office LLC (Prof Services) \$12,500.00; Psychological Associates (Prof Services) \$1,250.00; Dean Schaefer (Prof Services) \$1,010.00; Thomson Reuters-West (Supplies) \$83.55; Auditor: Patty Hojem (Travel) \$156.08; Qualified Presort Services (Supplies) \$150.87; SD Department of Revenue (Other) \$10.30; One Office Solution (Maintenance) \$68.98; One Office Solution (Supplies) \$49.67; Anderson Telecom, LLC. (Prof Services) \$50.00; Treasurer: Qualified Presort Services (Supplies) \$209.07; **Data Processing:** Anderson Telecom, LLC. (Prof Services) \$335.21; **States Attorney:** Century Business Products (Rentals) \$633.30; ABC Lock and Key (Maintenance) \$85.20; Staples Credit Plan (Supplies) \$363.79; Anderson Telecom, LLC. (Prof Services) \$550.00; **Government Buildings:** Kopetsky's Ace Hardware (Maintenance) \$29.17; City of Yankton (Utilities) \$3,066.45; Hansen Locksmithing Inc. (Maintenance) \$69.00; Johnson Controls, Inc. (Maintenance) \$393.92; Menards (Supplies) \$49.03; Northwestern Energy (Utilities) \$3,851.13; Olson's Pest Technicians (Maintenance) \$82.00; O'Connor Company (Supplies) \$287.75; OTIS Elevator Company (Maintenance) \$937.47; Top Notch Window Cleaning (Prof Services) \$460.00; **Director of Equalization:** Valli Stockland (Travel) \$142.08; Michelle Goeken (Travel) \$142.08; Qualified Presort Services (Supplies) \$39.98; One Office Solution (Maintenance) \$141.96; Anderson Telecom, LLC. (Maintenance) \$375.00; Register of Deeds: Executive Management Finance Office (Supplies) \$36.25; Qualified

Presort Services (Supplies) \$51.66; **Veteran's Service Office:** Cody Mangold (Travel) \$269.72; Qualified Presort Services (Supplies) \$10.65; Verizon (Rentals) \$40.01; One Office Solution (Maintenance) \$7.20; Safety Center Building: C & B Operations, LLC (Maintenance) \$70.22; Bomgaars (Supplies) \$7.48; City of Yankton (Utilities) \$1,307.31; City of Yankton (Dumpster Fees) \$112.00; Cole Papers, Inc. (Supplies) \$573.80; Johnson Controls, Inc. (Maintenance) \$1,239.70; Menards (Supplies) \$99.82; Northwestern Energy (Utilities) \$11,599.66; Top Notch Window Cleaning (Prof Services) \$450.00; MidAmerican Energy \$626.28; **Sheriff:** Jerry Sorbel (Travel) \$18.00; Cardmember Services (Maintenance) \$93.25; The Collision Center (Maintenance) \$448.88; John Slemp (Travel) \$18.00; FedEx (Other) \$9.74; Microsoft Corporation (Maintenance Contract) \$1,872.00; Northtown Automotive (Maintenance) \$64.95; Qualified Presort Services (Maintenance Contract) \$133.58; Streicher's Inc. (Law Enforcement Equipment) \$166.80; One Office Solution (Supplies) \$51.00; Yankton Medical Clinic (Other) \$80.00; Midcontinent Communications (Utilities) \$115.39; Anderson Telecom, LLC. (Computer Services) \$250.00; County Jail: Avera Sacred Heart Hospital (Prof Services) \$901.05; Buhl's Cleaners (Uniforms) \$10.00; Scott Family Dentistry (Prof Services) \$1,907.00; Jerry Sorbel (Prof Services) \$615.00; Cardmember Services (Supplies) \$70.34; Diamond Drugs (Prof Services) \$265.97; Trinity Services Group (Food Service) \$12,510.12; Precision Kiosk Technologies (Prof Services) \$1,350.00; EPS, Inc. (Supplies) \$242.06; EZ Duz It Laundry (Uniforms) \$10.00; Avera Medical Group Willcockson Eye Associates (Prof Services) \$149.75; Jacks Uniforms & Equipment (Uniforms) \$303.79; JCL Solutions (Supplies) \$1,174.04; Olson's Pest Technicians (Maintenance) \$115.00; Phoenix Supply (Supplies) \$316.33; One Office Solution (Supplies) \$63.33; Yankton Area Search & Rescue: Kopetsky's Ace Hardware (Supplies) \$5.98; NAPA Auto Parts of Yankton (Supplies) \$50.03; Frontier Precision, Inc. (Supplies) \$950.00; Care of Poor: Avera Sacred Heart Hospital (Hospital) \$7,685.80; Qualified Presort Services (Supplies) \$62.20; Thomson Reuters-West (Supplies) \$83.55; **Public Health Nurse:** Qualified Presort Services (Supplies) \$22.96; Ambulance: Sacred Heart Health Services (Prof Services) \$1,500.00; City of Yankton (Utilities) \$165.08; Credit Collection Services (Prof Services) \$171.57; Olson's Pest Technicians (Maintenance) \$119.00; Bluepeak (Utilities) \$179.86; Mental Illness Board: Avera McKennan Hospital (Prof Services) \$1,580.00; Darcy Lockwood (Hearings) \$6.00; Gary Mickelson (Hearings) \$1,653.00; Val Larson (Hearings) \$6.00; Dan Fox (Hearings) \$281.75; Lincoln County Treasurer (Hearings) \$2,450.24; **County Extension:** Bluepeak (Utilities) \$399.11; SDSU Extension (Travel) \$134.06; City of Yankton (Utilities) \$73.38; Katy Doty (Travel) \$25.20; Schroeder Memorials (Grounds Maintenance) \$75.00; Hy-Vee (4H/Other) \$7.89; LEAF (Rentals) \$497.82; Larry's Heating & Cooling (Maintenance) \$366.36; MidAmerican Energy (Utilities) \$8.52; Northwestern Energy (Utilities) \$349.75; Olson's Pest Technicians (Maintenance) \$150.00; Yankton County Leaders Association (4H/Other) \$162.00; Weed: Bomgaars (Supplies) \$44.97; VanDiest Supply Co. (Chemicals) \$4,343.20; Planning and Zoning: Pheasantland Industries (Supplies) \$126.80; Qualified Presort Services (Supplies) \$17.90; One Office Solution (Maintenance) \$81.22; LEAF (Rentals) \$104.86; **Highway:** Appeara (Supplies) \$138.89; C & B Operations, LLC (Maintenance) \$1,004.45; C & B Operations, LLC (Supplies) \$219.57; Bomgaars (Supplies) \$228.76; Bomgaars (Asphalt Road) \$49.38; Butler Machinery Co. (Maintenance) \$976.12; Boyer Trucks (Maintenance)

\$326.05; Boyer Trucks (Supplies) \$25.67; Presto-X (Maintenance) \$133.34; City of Yankton (Utilities) \$218.42; NAPA Auto Parts of Yankton (Maintenance) \$234.43; NAPA Auto Parts of Yankton (Supplies) \$923.25; Knife River-South Dakota (Supplies) \$55,997.28; Knife River-South Dakota (Asphalt Road) \$115,423.72; Handel Repair (Maintenance) \$75.69; IMEG Corp. (Prof Services) \$1,097.50; IMEG Corp. (Bridges) \$21,742.80; Loiseau Construction (Asphalt Road) \$73,028.84; Direct TV (Utilities) \$93.99; Denker Tool Services (Supplies) \$90.99; Dakota Battery LLC (Maintenance) \$279.90; Jebro Inc. (Asphalt Road) \$40.00; Koletzky Implement Inc. (Maintenance) \$36.68; Kimball Midwest (Supplies) \$120.90; Longs Propane Inc. (Asphalt Road) \$81.40; Mead Lumber (Maintenance) \$24.99; Menards (Supplies) \$83.70; Midwest Radiator & Exhaust (Supplies) \$202.40; Northwestern Energy (Utilities) \$814.33; O'Reilly Auto Parts (Maintenance) \$26.99; Titan Machinery (Maintenance) \$4.49; One Office Solution (Supplies) \$340.25; Yankton Janitorial Supply (Supplies) \$340.25; Yankton Fire & Safety Co. (Maintenance) \$656.75; Local Emergency Planning: Bluepeak (Utilities) \$1,100.36; SD Department of Public Safety (Utilities) \$3,090.00; Jail Building: Mark's Plumbing (Jail Improvement) \$1,496.28; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$17.98; Southgate (Maintenance) \$1,120.00; Bomgaars (Maintenance) \$113.94; Frontier Precision, Inc. (Supplies) \$963.62; AGAP LLC dba Power Source Electric (Supplies) \$100.95; JJ Benji (Supplies) \$111.83; Midcontinent Communications (Utilities) \$167.89; Midwest Card & ID Solutions, LLC (Prof Services) \$666.68; Motorola Solutions Inc. (Maintenance) \$548.00; MidAmerican Energy (Utilities) \$8.00; One Office Solution (Supplies) \$269.00; One Office Solution (Maintenance) \$.36; Verizon (Utilities) 122.15; Anderson Telecom, LLC. (Maintenance) \$200.00; B-Y Electric (Utilities) \$53.19; Government Buildings: Klein's Tree Service (Misc.) \$500.00; E911: CenturyLink (Utilities) \$79.17; Non-**Departmental:** Refund (Ambulance Fees) \$225.00General Fund \$124,002.92, Road & Bridge \$274,829.02, Emergency Management \$4,463.59. All present voted aye; motion carried, 5-0.

Action 22367C: A motion was made by Kettering and seconded by Klimish to approve August, 2022 Gross Payroll: Commissioners: \$6,092.49; Court: \$0.00; Election: \$0.00; **Auditor**: \$15,374.98; **Treasurer**: \$18,565.34; **States Attorney**: \$32,250.54; **Government Buildings:** \$8,259.21; **Director of Equalization:** \$23,275.89; **Register of Deeds:** \$14,944.28; Veterans Service: \$3,962.70; Courthouse & Safety Center: \$7,505.97; Sheriff: \$58,989.90; County Jail: \$83,330.65; Coroner: \$700.00; Juvenile: \$226.47; Nurse: \$3,098.37; Ambulance: \$52,651.82; WIC: \$1,101.24; Extension: \$7,653.80; Soil Conservation: \$2,681.12; Weed: \$7,529.82; Planning & Zoning: \$10,870.24; Road & Bridge: \$81,288.72; E911: \$0.00; OEM: \$10,210.37; 24-7 Program: \$1,643.34. First Dakota National Bank \$34,301.89 (Withholding), First Dakota National Bank \$54,459.08 (FICA) First Dakota National Bank \$12,736.58 (Medicare), South Dakota Retirement System \$35,040.48 (Other Employees), South Dakota Retirement System \$18,801.62 (Sheriff), South Dakota Retirement System (Spouse Opt) \$183.69, South Dakota Retirement System (Supplemental) \$9,040.00, American Family Life Assurance Company (AFLAC) \$4,817.62, Legalshield \$25.90, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$1,107.04, Wellmark Blue Cross/Blue Shield \$63,641.15, Optilegra \$291.31, United Way of Greater Yankton 10.00, Delta Dental \$1,404.38, VSP Vision

\$312.58, HealthEquity \$2,190.00. Gross Payroll \$452,270.26, Net Payroll \$334,062.75. All present voted aye; motion carried, 5-0.

Action 22368C: A motion was made by Healy and seconded by Klimisch to allow all full and part time county employees to receive the yearly flu shot at no cost to employees. All present voted aye; motion carried, 5-0.

There were no public comments. Vice-Chair Loest closed public comment.

Commissioner updates included: upcoming meetings, County Picnic, Family's feeding Family's, State Convention, grade raise of Street near Stone Church and Highway 5-year plan.

Action 22369C: A motion was made by Healy and seconded by Fox to recess the regular session at 6:50 p.m. and convene in executive session to discuss Poor Relief Issues SDCL 1-25-2 & 28-13 and personnel issues SDCL 1-25-2(1). All present voted aye; motion carried, 5-0.

Action 22370C: A motion was made by Healy and seconded by Fox to adjourn executive session at 8:25 p.m and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 22371C: A motion was made by Fox and seconded by Klimisch to approve poor relief case CW.22-010 in the amount of \$2,171.46 based on the following SDCL 1-25-2, 28-13 and 28-13.3. All present voted aye; motion carried, 5-0.

No action was taken for personnel issues.

No interim for Director of Equalization was appointed.

Action 22372C: A motion was made by Klimisch and seconded by Healy to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, September 20, 2022 at 6:00 p.m.

Cheri Loest, Vice-Chair Yankton County Commission

ATTFST:

Patty Hojem, County Auditor

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 1 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSIONERS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-05065	BLUEPEAK FIRST BANKCARD YANKTON DAILY P & D	I-202209154646 I-202209164731 I-202209154638	101-5-111-42800 101-5-111-42600 101-5-111-42300	UTILITIES - COMMISSION SUPPLIES - COMMISSION PUBLISHINGS - COMMISSION		50.50 53.25 1,113.15

DEPARTMENT 111 COMMISSIONERS TOTAL: 1,216.90 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 2 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 120 ELECTIONS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04105	ELECTION SYSTEMS & SOFT	I-202209154671	 101-5-120-42600	SUPPLIES - ELECTION		109.20
01-05065	FIRST BANKCARD	I-202209164730	101-5-120-42600	SUPPLIES - ELECTION		132.14
01-16017	QUALIFIED PRESORT SERVI	I-202209154680	101-5-120-42600	SUPPLIES - ELECTION		56.02
01-24003	YANKTON DAILY P & D	I-202209154639	101-5-120-42300	PUBLISHINGS - ELECTION		615.21

DEPARTMENT 120 ELECTIONS TOTAL: 912.57

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

VENDOR SET: 01 Yankton County

BANK: ALL

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 130 COURT

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
======= 01-00269	AVERA SACRED HEART HOSP	I-202209134583	 101-5-130-42210	LAB - COURT		1,740.00
01-00849		I-202209154714	101-5-130-42210	JUROR FEES - COURT		61.76
01-02155	CERTIFIED LANGUAGES INT	I-202209154642	101-5-130-42200	PROF SERVICES - COURT		105.60
01-03797		I-202209154707	101-5-130-42210	JUROR FEES - COURT		53.36
01-03798		I-202209154708	101-5-130-42210	JUROR FEES - COURT		50.84
01-03799		I-202209154709	101-5-130-42210	JUROR FEES - COURT		60.08
01-03802		I-202209154710	101-5-130-42210	JUROR FEES - COURT		51.68
01-03805		I-202209154711	101-5-130-42210	JUROR FEES - COURT		61.76
01-03807		I-202209154712	101-5-130-42210	JUROR FEES - COURT		54.20
01-03810		I-202209154713	101-5-130-42210	JUROR FEES - COURT		50.84
01-03813		I-202209154715	101-5-130-42210	JUROR FEES - COURT		53.36
01-04110	ELIZABETH DIMITRIEVICH,	I-202209164722	101-5-130-42200	PROF SERVICES - COURT		610.00
01-05004	FIRST NATIONAL BANK OMA	I-202209134559	101-5-130-42200	PROF SERVICES - COURT		50.00
01-07168		I-202209154706	101-5-130-42210	JUROR FEES - COURT		52.52
01-10061	KENNEDY PIER LOFTUS & R	I-202209134547	101-5-130-42200	PROF SERVICES - COURT		1,888.70
01-18170	DEPARTMENT OF HEALTH	I-202209134569	101-5-130-42210	LAB - COURT		1,465.00
01-18170	DEPARTMENT OF HEALTH	I-202209134570	101-5-130-42210	LAB - COURT		40.00
01-18801	DEAN SCHAEFER	I-202209154672	101-5-130-42200	PROF SERVICES - COURT		708.00
01-24003	YANKTON DAILY P & D	I-202209154636	101-5-130-42900	OTHER - COURT		28.00
			DEPARTME	INT 130 COURT	TOTAL:	7,185.70

PAGE: 3

ITEMS PRINTED: PAID, UNPAID

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER
VENDOR SET: 01 Yankton County
PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 141 AUDITOR PAGE: 4 ITEMS PRINTED: PAID, UNPAID

BANK: ALL

DELIMITATION .	 110011011	ST TTATE .

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202209154647	101-5-141-42800	UTILITIES - AUDITOR		121.06
01-02014 01-05065	ARROWWOOD RESORT AT CED FIRST BANKCARD	I-202209164720 I-202209164732	101-5-141-42700 101-5-141-42700	TRAVEL - AUDITOR TRAVEL - AUDITOR		108.92 108.92
01-07281		I-202209154704	101-5-141-42700	TRAVEL - AUDITOR		244.70
01-16017	QUALIFIED PRESORT SERVI	1-202209154674	101-5-141-42600	SUPPLIES - AUDITOR		188.54
			DEPARTME	NT 141 AUDITOR	TOTAL:	772.14

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 5 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

BANK: ALL

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 142 TREASURER

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT

DEPARTMENT 142 TREASURER 421.26 TOTAL: _____

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 6 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 143 DATA PROCESSING

BANK: ALL

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT

_____ 01-01200 BLUEPEAK I-202209154644 101-5-143-42800 UTILITIES - DATA 01-05065 FIRST BANKCARD I-202209164729 101-5-143-42500 MAINTENANCE - DATA 45.69

DEPARTMENT 143 DATA PROCESSING TOTAL: 764.51 _____

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 7 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

ITEM #

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 151 STATES ATTORNEY

VENDOR NAME

G/L ACCOUNT DESCRIPTION

------01-21042 VERIZON I-202209154696 101-5-151-42800 UTILITIES - STATES ATTY

BANK: ALL

AMOUNT

CHECK#

DEPARTMENT 151 STATES ATTORNEY TOTAL: 31.99

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 8 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 161 GOVERNMENT BUILDINGS BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200 01-02001	BLUEPEAK CITY OF YANKTON	I-202209154652 I-202209154688	101-5-161-42800 101-5-161-42500	UTILITIES - GOVT CENTER MAINTENANCE - GOVT CENT	· - ·	25.25 5.50
01-09287 01-09287	JCL SOLUTIONS JCL SOLUTIONS	I-202209154669 I-202209154670	101-5-161-42600 101-5-161-42600	SUPPLIES - GOVT CENTER SUPPLIES - GOVT CENTER		94.24 94.24
01-12167 01-12371	MENARDS MIDAMERICAN ENERGY	I-202209164716 I-202209154662	101-5-161-42600 101-5-161-42800	SUPPLIES - GOVT CENTER UTILITIES - GOVT CENTER	₹	123.59 380.19
			DEPART	MENT 161 GOVERNMENT BUII	LDINGS TOTAL:	723.01

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 9 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

BANK: ALL

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 162 DIRECTOR OF EQUALIZATION

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	======================================	 101-5-162-42800	UTILITIES - DOE	========	193.50
01-03194	JESSICA ATKINSON	I-202209134556	101-5-162-42700	TRAVEL - DOE		49.56
01-04102	JANELLE MUNKVOLD	I-202209134597	101-5-162-42700	TRAVEL - DOE		51.24
01-05065	FIRST BANKCARD	I-202209164725	101-5-162-42600	SUPPLIES - DOE		37.99
01-05065	FIRST BANKCARD	I-202209164726	101-5-162-42700	TRAVEL - DOE		180.96
01-12418	MICROFILM IMAGING SYSTE	I-202209154664	101-5-162-42500	MAINTENANCE - DOE		120.00
01-16017	QUALIFIED PRESORT SERVI	I-202209154675	101-5-162-42600	SUPPLIES - DOE		40.57
			DEPART	MENT 162 DIRECTOR OF EQUALIZAT	I TOTAL:	673.82

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 10

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 163 REGISTER OF DEEDS

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01131 01-01200	HANSON BRIGGS SPECIALTY BLUEPEAK	I-202209134596 I-202209154650	 101-5-163-42600 101-5-163-42800	SUPPLIES - ROD UTILITIES - ROD		225.78 171.50
01-12418	MICROFILM IMAGING SYSTE	I-202209154665	101-5-163-42400	RENTALS - ROD		148.00
01-16017	QUALIFIED PRESORT SERVI	1-202209154676	101-5-163-42600	SUPPLIES - ROD		67.92
			DEPARTMEN	NT 163 REGISTER OF DEEDS	TOTAL:	613.20

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 11

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 165 VETERANS SERVICE OFFICER BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
======= 01-01200	BLUEPEAK	======================================	101-5-165-42800	======================================		25.25
01-03708	CODY MANGOLD	I-202209134598	101-5-165-42700	TRAVEL - VA		116.76
01-11049	LEAF	I-202209154667	101-5-165-42400	RENTALS - VA		58.60
01-16017	QUALIFIED PRESORT SERVI	I-202209154677	101-5-165-42600	SUPPLIES - VA		11.83
01-21042	VERIZON	I-202209154695	101-5-165-42800	UTILITIES - VA		41.99

DEPARTMENT 165 VETERANS SERVICE OFFIC TOTAL: 254.43 ------ 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 12 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 169 SAFETY CENTER BUILDING BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
 01-00514	C & B OPERATIONS, LLC	 I-202209134602	101-5-169-42500	MAINTENANCE - SAFETY CENTER		30.81
01-01200	BLUEPEAK	I-202209154653	101-5-169-42800	UTILITIES - SAFETY CENTER		837.27
01-02001	CITY OF YANKTON	I-202209154685	101-5-169-42800	DUMPSTER FEES - SAFETY CENTE	IR.	144.00
01-02084	COLE PAPERS INC.	I-202209154683	101-5-169-42600	SUPPLIES - SAFETY CENTER		113.28
01-04023	ECHO GROUP	I-202209154684	101-5-169-42500	MAINTENANCE - SAFETY CENTER		1,093.25
01-12167	MENARDS	I-202209164717	101-5-169-42500	MAINTENANCE - SAFETY CENTER		77.94
01-14005	OLSON'S PEST TECHNICIAN	I-202209154659	101-5-169-42500	MAINTENANCE - SAFETY CENTER		137.00
			DEPARTM	ENT 169 SAFETY CENTER BUILDI	NG TOTAL:	2,433.55

DEPARTMENT 169 SAFETY CENTER BUILDING TOTAL: 2,433.55

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 13 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 211 SHERIFF BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02001	CITY OF YANKTON	======================================	101-5-211-42610	FUEL - SHERIFF		4,212.27
01-02483	CULLIGAN	I-202209154633	101-5-211-42600	SUPPLIES - SHERIFF		39.25
01-15118	PENNINGTON COUNTY JAIL	I-202209154682	101-5-211-42700	TRAVEL - SHERIFF		35.00
01-16017	QUALIFIED PRESORT SERVI	I-202209154681	101-5-211-42520	MAINTENANCE CONT SHERIFF		142.15
01-18610	TWO WAY SOLUTIONS INC	I-202209134568	101-5-211-42500	MAINTENANCE - SHERIFF		919.95

DEPARTMENT 211 SHERIFF TOTAL: 5,348.62 ------ 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 14 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

BANK: ALL

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 212 COUNTY JAIL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
 01-00269	AVERA SACRED HEART HOSP	I-202209134549		PROF SERVICES - JAIL		1,902.01
01-00402	AVERA MEDICAL GROUP	I-202209134565	101-5-212-42200	PROF SERVICES - JAIL		784.00
01-01023	BUHL'S CLEANERS	I-202209134601	101-5-212-42640	UNIFORMS - JAIL		15.00
01-02483	CULLIGAN	I-202209154635	101-5-212-42210	FOOD SERVICES - JAIL		42.50
01-03678	TRINITY SERVICES GROUP	I-202209134560	101-5-212-42210	FOOD SERVICES - JAIL		4,442.46
01-03678	TRINITY SERVICES GROUP	I-202209134566	101-5-212-42210	FOOD SERVICES - JAIL		4,261.20
01-03707	PRECISION KIOSK TECHNOL	I-202209134575	101-5-212-42200	PROF SERVICES - JAIL		1,350.00
01-09287	JCL SOLUTIONS	I-202209154668	101-5-212-42600	SUPPLIES - JAIL		1,644.92
01-12167	MENARDS	I-202209164719	101-5-212-42600	SUPPLIES - JAIL		11.97
01-15104	CORRECTIONAL RISK SERVI	I-202209134563	101-5-212-42220	INMATE LIAB. INSURANCE - JAIL		1,678.65
01-19054	TRITECH SOFTWARE SYSTEM	I-202209134485	101-5-212-42520	MAINTENANCE CONTRACTS - JAIL		1,247.40
01-24002	YANKTON REXALL DRUG CO.	I-202209134600	101-5-212-42200	PROF SERVICES - JAIL		1,507.14
			DEPARTMEN	NT 212 COUNTY JAIL	TOTAL:	18,887.25

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 216 JUVENILE DETENTION

G/L ACCOUNT DESCRIPTION

VENDOR NAME ITEM # CHECK# AMOUNT _____ 01-12002 MINNEHAHA COUNTY JUVENI I-202209154699 101-5-216-42400 RENTALS - JUVENILE DETENTION

BANK: ALL

DEPARTMENT 216 JUVENILE DETENTION TOTAL: 5,397.00 ------ 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 16 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202 FUND : 101 GENERAL FUND DEPARTMENT: 226 YANKTON AREA SEARCH & RES

BANK: ALL

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT _____ 01-03122 DIVE RESCUE INTERNATION I-202209154697 101-5-226-43570 EQUIPMENT GRANT - YSAR 01-05065 FIRST BANKCARD I-202209164733 101-5-226-42600 SUPPLIES - YSAR 42.29

DEPARTMENT 226 YANKTON AREA SEARCH & TOTAL: 3,237.29 _____

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 17 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202 FUND : 101 GENERAL FUND DEPARTMENT: 411 CARE OF POOR

BANK: ALL

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT _____ 01-00269 AVERA SACRED HEART HOSP I-202209134548 101-5-411-42200 PROF SERVICES - POOR RELIEF 01-16017 QUALIFIED PRESORT SERVI I-202209154679 101-5-411-42600 SUPPLIES - POOR RELIEF

60.06

DEPARTMENT 411 CARE OF POOR TOTAL: 3,481.52 _____

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 18

VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 421 PUBLIC HEALTH NURSE BANK: ALL

	201.85 58.67 16.14
-	

DEPARTMENT 421 PUBLIC HEALTH NURSE TOTAL: 276.66 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 424 AMBULANCE BANK: ALL

/ENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
====== 01-00269	AVERA SACRED HEART HOSP	======================================	 101-5-424-42600	SUPPLIES - AMBULANCE		660.10
01-01200	BLUEPEAK	I-202209154655	101-5-424-42800	UTILITIES - AMBULANCE		293.81
01-01902	BOUND TREE MEDICAL LLC	I-202209134562	101-5-424-42600	SUPPLIES - AMBULANCE		1,343.18
01-02001	CITY OF YANKTON	I-202209154687	101-5-424-42600	SUPPLIES - AMBULANCE		842.13
01-02001	CITY OF YANKTON	I-202209154689	101-5-424-42500	MAINTENANCE - AMBULANCE		16.50
01-02008	NAPA AUTO PARTS OF YANK	I-202209134574	101-5-424-42500	MAINTENANCE - AMBULANCE		480.99
01-02690	CINTAS	I-202209134585	101-5-424-42500	MAINTENANCE - AMBULANCE		113.45
01-02690	CINTAS	I-202209154698	101-5-424-42500	MAINTENANCE - AMBULANCE		113.45
01-03566	QUICK MED CLAIMS	I-202209134593	101-5-424-42200	PROF SERVICES - AMBULANCE		2,683.12
01-03819	LEXIPOL	I-202209134594	101-5-424-42200	PROF SERVICES - AMBULANCE		1,674.00
01-03820	AMAZON CAPITAL SERVICES	I-202209134571	101-5-424-42600	SUPPLIES - AMBULANCE		110.00
01-03820	AMAZON CAPITAL SERVICES	I-202209154703	101-5-424-42600	SUPPLIES - AMBULANCE		109.78
01-03939	DOWNTOWN SCREEN PRINTIN	I-202209154701	101-5-424-42600	SUPPLIES - AMBULANCE		1,430.00
01-04109	VALVOLINE INSTANT OIL C	I-202209134555	101-5-424-42500	MAINTENANCE - AMBULANCE		96.80
01-04111	HOUSE OF BRANDS	I-202209154702	101-5-424-42600	SUPPLIES - AMBULANCE		584.00
01-05065	FIRST BANKCARD	I-202209164723	101-5-424-42600	SUPPLIES - AMBULANCE		1,293.02
01-05065	FIRST BANKCARD	I-202209164724	101-5-424-42200	PROF SERVICES - AMBULANCE		41.24
01-08009	INVESTIGATIVE SERVICES	I-202209134592	101-5-424-42200	PROF SERVICES - AMBULANCE		149.00
01-12129	MATHESON TRI-GAS INC. d	I-202209134595	101-5-424-42500	MAINTENANCE - AMBULANCE		88.59
01-12167	MENARDS	I-202209164718	101-5-424-42600	SUPPLIES - AMBULANCE		1,323.71
01-12371	MIDAMERICAN ENERGY	I-202209154663	101-5-424-42800	UTILITIES - AMBULANCE		21.50
01-13001	NORTHWESTERN ENERGY	I-202209154661	101-5-424-42800	UTILITIES - AMBULANCE		1,145.46
01-14005	OLSON'S PEST TECHNICIAN	I-202209154658	101-5-424-42500	MAINTENANCE - AMBULANCE		119.00
01-15343	PEARSON EDUCATION	I-202209154700	101-5-424-42600	SUPPLIES - AMBULANCE		3,214.72
01-18951	SECURITY SHREDDING SERV	I-202209134588	101-5-424-42500	MAINTENANCE - AMBULANCE		35.00
01-19064	TIRE MUFFLER ALIGNMENT	I-202209134586	101-5-424-42500	MAINTENANCE - AMBULANCE		830.22
01-21042	VERIZON	I-202209154690	101-5-424-42800	UTILITIES - AMBULANCE		304.74
01-21057	LISA VENOSDEL	I-202209154705	101-5-424-42200	PROF SERVICES - AMBULANCE		259.95
01-24008	YANKTON JANITORIAL SUPP	I-202209134587	101-5-424-42600	SUPPLIES - AMBULANCE		161.00

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ITEMS PRINTED: PAID, UNPAID

DEPARTMENT 424 AMBULANCE TOTAL: 19,538.46

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VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 441 MENTLLY HANDICAPPED

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK#

AMOUNT _____ 01-18215 SD ACHIEVE dba LIFESCAP I-202209134589 101-5-441-00000 MISC. - MENTALLY HANDICAPPED

BANK: ALL

DEPARTMENT 441 MENTLLY HANDICAPPED TOTAL: 180.00 ------ 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 21 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
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-202209134487	 101-5-445-00000	HEARINGS - MENTAL ILLNESS		63.00
01-04000	VAL LARSON	I-202209134488	101-5-445-00000	HEARINGS - MENTAL ILLNESS		63.00
01-10094	KOLETZKY LAW OFFICE, PR	I-202209134561	101-5-445-00000	HEARINGS - MENTAL ILLNESS		225.50
01-11005	LEWIS & CLARK BEHAVIORA	I-202209134584	101-5-445-00000	HEARINGS - MENTAL ILLNESS		1,288.00
01-11092	LUCILLE M. LEWNO	I-202209134486	101-5-445-00000	HEARINGS - MENTAL ILLNESS		841.78

DEPARTMENT 445 MENTAL ILLNESS BOARD TOTAL: 2,481.28 ------ 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER VENDOR SET: 01 Yankton County PAGE: 22 ITEMS PRINTED: PAID, UNPAID

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 611 COUNTY EXTENSION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
======= 01-01023	======================================	======================================	 101-5-611-42600	SUPPLIES - EXTENSION		37.82
01-01186	LAUREN HOLLENBECK	I-202209134552	101-5-611-42700	TRAVEL - EXTENSION		35.80
01-01200	BLUEPEAK	I-202209154657	101-5-611-42800	UTILITIES - EXTENSION		399.11
01-02520	KATIE DOTY	I-202209134551	101-5-611-42700	TRAVEL - EXTENSION		491.76
01-14005	OLSON'S PEST TECHNICIAN	I-202209154660	101-5-611-42500	MAINTENANCE - EXTENSION		150.00
01-22077	WNAX SAGA COMMUNICATION	I-202209134554	101-5-611-42900	4H/OTHER - EXTENSION		150.00
01-24035	YANKTON COUNTY LEADERS	I-202209134553	101-5-611-42900	4H/OTHER - EXTENSION		2,013.15
i			DEPART	MENT 611 COUNTY EXTENSION	TOTAL:	3,277.64

DEPARTMENT 611 COUNTY EXTENSION TOTAL: 3,277.64 ------ 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 23 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 615 WEED BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01011	BOMGAARS	I-202209144630	101-5-615-42600	SUPPLIES - WEED		169.99
01-21042	VERIZON	I-202209154693	101-5-615-42800	UTILITIES - WEED		24.81
01-21095	VAN DIEST SUPPLY CO	I-202209144631	101-5-615-42600	SUPPLIES - WEED		1,160.00
01-22241	ONE OFFICE SOLUTION	I-202209144632	101-5-615-42600	SUPPLIES - WEED		75.52

TOTAL: 1,430.32 DEPARTMENT 615 WEED

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VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 101 GENERAL FUND
DEPARTMENT: 711 PLANNING & ZONING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-01200	BLUEPEAK	I-202209154648		UTILITIES - ZONING		50.50
01-05065 01-05065	FIRST BANKCARD FIRST BANKCARD	I-202209164727 I-202209164728	101-5-711-42500 101-5-711-42600	MAINTENANCE - ZONING SUPPLIES - ZONING		56.48 116.25
01-12418	MICROFILM IMAGING SYSTE			RENTALS - ZONING		70.00
01-21042 01-24003	VERIZON YANKTON DAILY P & D	I-202209154694 I-202209154637	101-5-711-42800 101-5-711-42300	UTILITIES - ZONING PUBLISHINGS - ZONING		41.99 81.44
			DEPARTMEN	NT 711 PLANNING & ZONING	TOTAL:	416.66

FUND 101 GENERAL FUND TOTAL: 79,955.78

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 25 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

BANK: ALL

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 201 ROAD & BRIDGE
DEPARTMENT: 311 HIGHWAY CONSTRUCTION & MA

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
======= 01-00257	APPEARA	I-202209144603	201-5-311-42600	SUPPLIES - HWY	========	140.89
01-00721	SIOUX FALLS CRANE & HO	I-202209144604	201-5-311-42500	MAINTENANCE - HWY		578.00
01-01011	BOMGAARS	I-202209144605	201-5-311-42600	SUPPLIES - HWY		199.98
01-01011	BOMGAARS	I-202209144606	201-5-311-42904	ASPHALT ROAD - HWY		51.98
01-01012	B-Y ELECTRIC	I-202209144607	201-5-311-42500	MAINTENANCE - HWY		298.03
01-01012	B-Y ELECTRIC	I-202209144608	201-5-311-42800	UTILITIES - HWY		58.59
01-01013	B-Y WATER DISTRICT	I-202209144609	201-5-311-42800	UTILITIES - HWY		96.75
01-01166	BUTLER MACHINERY CO.	I-202209144610	201-5-311-42500	MAINTENANCE - HWY		403.44
01-01200	BLUEPEAK	I-202209154654	201-5-311-42800	UTILITIES - HWY		141.02
01-02008	NAPA AUTO PARTS OF YANK	I-202209144611	201-5-311-42600	SUPPLIES - HWY		36.60
01-02058	KNIFE RIVER - SOUTH DAK	I-202209144612	201-5-311-42904	ASPHALT ROAD - HWY		325,817.56
01-03120	DIRECT TV	I-202209144613	201-5-311-42800	UTILITIES - HWY		93.99
01-03154	CHS INC	I-202209144614	201-5-311-42640	HWY FUEL - HWY		2,559.33
01-03185	D-P TOOLS	I-202209144615	201-5-311-42600	SUPPLIES - HWY		19.36
01-07227	NEU POND & LANDSCAPING	I-202209144616	201-5-311-42903	BRIDGES - HWY		4,857.75
01-09120	JANSSEN'S GARBAGE SERVI	I-202209144617	201-5-311-42800	UTILITIES - HWY		50.00
01-11011	LONGS PROPANE INC.	I-202209144618	201-5-311-42904	ASPHALT ROAD - HWY		94.60
01-12167	MENARDS	I-202209144619	201-5-311-42600	SUPPLIES - HWY		45.53
01-12371	MIDAMERICAN ENERGY	I-202209144620	201-5-311-42800	UTILITIES - HWY		16.00
01-12628	C & C HAULING AND CONST	I-202209144621	201-5-311-42904	ASPHALT ROAD - HWY		20,165.88
01-14030	O'REILLY AUTO PARTS	I-202209144622	201-5-311-42500	MAINTENANCE - HWY		8.49
01-14030	O'REILLY AUTO PARTS	I-202209144623	201-5-311-42600	SUPPLIES - HWY		129.99
01-17226	RIVERSIDE HYDRAULICS &	I-202209144624	201-5-311-42500	MAINTENANCE - HWY		2.50
01-18745	SOUTHEASTERN ELECTRIC C	I-202209144625	201-5-311-42800	UTILITIES - HWY		6.89
01-19005	TRUCK TRAILER SALES SER	I-202209144626	201-5-311-42500	MAINTENANCE - HWY		49.50
01-21042	VERIZON	I-202209154692	201-5-311-42800	UTILITIES - HWY		62.03
01-22082	WILLIAMS SEPTIC SERVICE	I-202209144627	201-5-311-42500	MAINTENANCE - HWY		300.00
01-22241	ONE OFFICE SOLUTION	I-202209144628	201-5-311-42600	SUPPLIES - HWY		75.52
01-24003	YANKTON DAILY P & D	I-202209144629	201-5-311-42300	PUBLISHINGS - HWY		157.41
			DEPART	MENT 311 HIGHWAY CONSTRU	CTION & TOTAL:	356,517.61

FUND 201 ROAD & BRIDGE TOTAL: 356,517.61

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VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 207 EMERGENCY 911 FUND
DEPARTMENT: 225 LOCAL EMERGENCY PLANNING

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
	BLUEPEAK GOLDEN WEST TELECOMMUNI TWO WAY SOLUTIONS INC		207-5-225-42800	UTILITIES - E911 UTILITIES - E911 MAINTENANCE - E911		115.81 145.00 628.94
			DEPARTME	WT 225 LOCAL EMERGENCY PLANNI	I TOTAL:	889.75

FUND 207 EMERGENCY 911 FUND TOTAL: 889.75

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VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 226 EMERGENCY MANAGEMENT
DEPARTMENT: 222 EMERGENCY MANAGEMENT

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-00228	SOUTHGATE	I-202209134599	226-5-222-42500	MAINTENANCE - EDS		1,120.00

01-00228	SOUTHGATE	I-202209134599	226-5-222-42500	MAINTENANCE - EDS		1,120.00
01-05065	FIRST BANKCARD	I-202209164734	226-5-222-42900	OTHER - EDS		314.41
01-05065	FIRST BANKCARD	I-202209164735	226-5-222-42600	SUPPLIES - EDS		1,014.38
01-05065	FIRST BANKCARD	I-202209164737	226-5-222-42200	PROF SERVICES - EDS		233.10
01-21042	VERIZON	I-202209154691	226-5-222-42800	UTILITIES - EDS		817.85
			DEPART	MENT 222 EMERGENCY MANAGEMENT	TOTAL:	3,499.74

FUND 226 EMERGENCY MANAGEMENT TOTAL: 3,499.74

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VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 233 COUNTY BUILDING
DEPARTMENT: 920 GOVERNMENT BUILDINGS

BANK: ALL

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT ______

I-202209154634 233-5-920-00000 MIS. - COUNTY BUILDINGS 01-02483 CULLIGAN

DEPARTMENT 920 GOVERNMENT BUILDINGS TOTAL: 206.00 ------

FUND 233 COUNTY BUILDING TOTAL: 206.00 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 29 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

BANK: ALL

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: N/A NON-DEPARTMENTAL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	N	CHECK#	AMOUNT
01-04104 01-04106 01-04107		I-202209134580 I-202209134579 I-202209134578	248-4-34230 248-4-34230 248-4-34230	REFUND - S	DBREITY TESTING DBRIETY TESTING DBRIETY TESTING		10.00 10.00 6.00
			D	EPARTMENT 0000 NO	N-DEPARTMENTAL	TOTAL:	26.00

DEPARTMENT 0000 NON-DEPARTMENTAL TOTAL: 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 30 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 248 24/7 SOBRIETY FUND
DEPARTMENT: 212 24/7 PROGRAM

G/L ACCOUNT DESCRIPTION VENDOR NAME ITEM # CHECK# AMOUNT

_____ 01-15051 PHARMCHEM. INC. I-202209134564 248-5-212-42600 SUPPLIES - 24/7 6,103.45

BANK: ALL

DEPARTMENT 212 24/7 PROGRAM TOTAL: 6,103.45 ------

FUND 248 24/7 SOBRIETY FUND TOTAL: 6,129.45 9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 31 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County

PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 740 DRAINAGE DITCHES
DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
		I-202209154640 I-202209154641	740-21004 740-21008	PUBLISHINGS - CLAY CREEK PUBLISHINGS - YANKTON CO. DITC		27.08 27.07
			DEPARTM	ENT 0000 NON-DEPARTMENTAL	TOTAL:	54.15

FUND 740 DRAINAGE DITCHES TOTAL: 54.15

9/16/2022 4:13 PM DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 32 ITEMS PRINTED: PAID, UNPAID

VENDOR SET: 01 Yankton County
PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 759 CLEARING FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-02291 01-04103 01-04108 01-18405	SATELLITE TRACKING OF P	I-202209134590 I-202209134581 I-202209134576 I-202209134572		TRACKING MONITORS - JAIL REFUND - CAM DAILY FEE REFUND - DAM DAILY FEE CAM DAILY FEE		399.75 15.00 3.00 3,292.00
			DEPARTMEN	NT 0000 NON-DEPARTMENTAL	TOTAL:	3,709.75

FUND 759 CLEARING FUND TOTAL: 3,709.75

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VENDOR SET: 01 Yankton County ITEMS PRINTED: PAID, UNPAID PACKET: 02172 KASI'S CLAIMS - 09-20-202
FUND : 768 ST WIDE 24/7 SOBRIETY FUN
DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	DESCRIPTION	CHECK#	AMOUNT
01-04103	=======================================	I-202209134582	768-4-34230	REFUND - SCRAM		75.00
01-04108	DVDOM MOGRIMETED	I-202209134577	768-4-34230	REFUND - SCRAM		15.00
01-18405	BYRON NOGELMEIER	I-202209134573	768-4-34230	STATE PARTICIPATION FEE		247.00
			DEPA	RTMENT 0000 NON-DEPARTMENTAL	TOTAL:	337.00

FUND 768 ST WIDE 24/7 SOBRIETY TOTAL: 337.00

REPORT GRA TOTAL: 451,299.23

** G/L ACCOUNT TOTALS **

							OUP BUDGET=====
				ANNUAL	BUDGET OV	ER ANNUAL	BUDGET OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BU	DG BUDGET	AVAILABLE BUDG
2022	101-5-111-42300	PUBLISHINGS	1,113.15	15,000	5,928.30		
	101-5-111-42600	SUPPLIES	53.25	1,000	212.09		
	101-5-111-42800	UTILITIES	50.50	600	145.50		
	101-5-120-42300	PUBLISHINGS	615.21	8,000	6,120.52		
	101-5-120-42600	SUPPLIES	297.36	40,000	26,057.03		
	101-5-130-42200	PROFESSIONAL SERVICE & FEE	3,362.30	400,000	129,018.55		
	101-5-130-42210	JUROR-WITNESS-HEARINGS-LAB	3,795.40	40,000	5,012.38		
	101-5-130-42900	OTHER	28.00	0	28.00- Y		
	101-5-141-42600	SUPPLIES	188.54	7,000	1,695.15		
	101-5-141-42700	TRAVEL	462.54	2,400	1,090.89- Y		
	101-5-141-42800	UTILITIES	121.06	2,000	908.93		
	101-5-142-42600	SUPPLIES	223.78	14,000	4,548.50		
	101-5-142-42800	UTILITIES	197.48	3,000	1,220.57		
	101-5-143-42500	REPAIRS & MAINTENANCE	45.69	60,000	38,389.45		
	101-5-143-42800	UTILITIES	718.82	11,000	4,530.62		
	101-5-151-42800	UTILITIES	31.99	2,750	537.35		
	101-5-161-42500 101-5-161-42600	REPAIRS & MAINTENANCE SUPPLIES	5.50	25,000	10,570.45		
			312.07	12,000	4,439.59		
	101-5-161-42800	UTILITIES	405.44	60,000	10,762.02 37,307.45		
	101-5-162-42500 101-5-162-42600	REPAIRS & MAINTENANCE SUPPLIES	120.00 78.56	47,300 11,000	2,440.71		
	101-5-162-42700	TRAVEL	281.76	18,300	6,546.57		
	101-5-162-42700	TRAVEL UTILITIES	193.50	3,000	1,258.50		
	101-5-163-42400	RENTALS	148.00	7,050	6,014.00		
	101-5-163-42600	SUPPLIES	293.70	3,000	357.92		
	101-5-163-42800	UTILITIES	171.50	2,600	1,055.61		
	101-5-165-42400	RENTALS	58.60	1,100	66.36		
	101-5-165-42600	SUPPLIES	11.83	1,000	831.02		
	101-5-165-42700	TRAVEL	116.76	2,000	1,106.64		
	101-5-165-42800	UTILITIES	67.24	500	104.53- Y		
	101-5-169-42500	REPAIRS & MAINTENANCE	1,339.00	40,000	885.69- Y		
	101-5-169-42600	SUPPLIES	113.28	19,000	10,688.24		
	101-5-169-42800	UTILITIES	981.27	137,000	30,863.48		
	101-5-211-42500	REPAIRS & MAINTENANCE	919.95	26,309	17,996.32		
	101-5-211-42520	MAINTENANCE CONTRACTS	142.15	10,000	5,332.73		
	101-5-211-42600	SUPPLIES	39.25	6,800	4,723.74		
	101-5-211-42610	FUEL	4,212.27	40,000	9,671.90		
	101-5-211-42700	TRAVEL	35.00	11,500	6,324.61		
	101-5-212-42200	PROFESSIONAL SERVICES	5,543.15	115,000	69,104.76		
	101-5-212-42210	FOOD SERVICE	8,746.16	225,000	37,161.81		
	101-5-212-42220	INMATE MEDICAL LIAB INSURA	1,678.65	16,400	4,936.02		
	101-5-212-42520	MAINTENANCE CONTRACTS	1,247.40	17,000	13,663.69		
	101-5-212-42600	SUPPLIES	1,656.89	40,000	13,887.92		
	101-5-212-42640	UNIFORMS	15.00	3,500	1,176.39		

YEAR

** G/L ACCOUNT TOTALS **

				LINE ITEM======	=====GROUP BUDGET=====
			ANNUAL	BUDGET OVER	ANNUAL BUDGET OVER
ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET AVAILABLE BUDG
101-5-216-42400	RENTALS	5,397.00		108,961.57	
101-5-226-42600	SUPPLIES	42.29	7,782	2,872.78- Y	
101-5-226-43570	EQUIPMENT GRANT	3,195.00	5 965	2,770.00	
101-5-411-42200	PROFESSIONAL SERVICE & FEE	3,421.46	50,000	3,057.60	
101-5-411-42600	SUPPLIES	60.06	3,000 950	903.87	
	RENTALS	58.67		381.97	
101-5-421-42600	SUPPLIES	16.14		1,049.28	
101-5-421-42800		201.85	3,500	1,680.23	
101-5-424-42200		4,807.31	75,140 47,316	27,163.16	
				21,835.81	
101-5-424-42600	SUPPLIES		105,500		
101-5-424-42800	UTILITIES	1,765.51		15,646.95	
101-5-441-00000	MISC	180.00	90,000 100,000 6,000	59,840.59	
	MISC	2,481.28	100,000	40,470.13	
101-5-611-42500			6,000	3,892.75	
	SUPPLIES	37.82	•	4,118.36	
101-5-611-42700	TRAVEL	527.56	3,500 10,000	2,356.16	
	UTILITIES	399.11	10,000	2,350.24	
101-5-611-42900	OTHER SUPPLIES	2,163.15 1,405.51	5,000	734.02	
				6,936.42	
101-5-615-42800 101-5-711-42300	UTILITIES	24.81 81.44	0 3,000	222.93- Y 757.95	
101-5-711-42400		70.00		7,152.44	
	REPAIRS & MAINTENANCE	56.48	10,600	9,726.23	
101-5-711-42600	SUPPLIES	116.25		3,086.79	
101-5-711-42800		92.49		318.22	
201-5-311-42300					
	REPAIRS & MAINTENANCE	1,639.96	3,000 207,000	100,973.22	
201-5-311-42600	SUPPLIES		601,618	287,327.18	
201-5-311-42640		2.559 33	211.250	119.225 06	
201-5-311-42800		525.27	36,250	10,798.23	
201-5-311-42903	BRIDGES	4,857.75	598,570	10,798.23 11,879.30- Y	
201-5-311-42904	ASPHALT ROAD (MILL & OVERL	346,130.02	1,623,760	459,361.18	
207-5-225-42500	REPAIRS & MAINTENANCE	628.94	2,000	1,635.96- Y	
207-5-225-42800	UTILITIES	260.81	35,000	14,513.89	
226-5-222-42200	PROFESSIONAL SERVICE & FEE	260.81 233.10		3,157.46	
226-5-222-42500	REPAIRS & MAINTENANCE	1,120.00	24,720 41,000	5,957.10	
	SUPPLIES	1,014.38	41,000	18,397.12	
226-5-222-42800	UTILITIES	817.85		6,996.79	
226-5-222-42900	OTHER			3,328.94	
233-5-920-00000	MISC	206.00		41,262.21	
248-4-34230	SOBRIETY TESTIN*NON-EXPENS	26.00	70,000-	•	
248-5-212-42600		6,103.45	31,000	12,058.38- Y	
740-21004	DUE TO CLAY CREEK	27.08			
740-21008	DUE TO YC COUNTY DITCH	27.07			

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** G/L ACCOUNT TOTALS **

				=====L	INE ITEM=====	=====GRO	UP BUDGET=====
				ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
YEAR	ACCOUNT	NAME	AMOUNT	BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
	759-4-34216	TRACKING MONITO*NON-EXPENS	399.75	0	83.00-		
	759-4-34217	SCRAM BRACELETS*NON-EXPENS	3,310.00	0	351.00-		
	768-4-34230	SOBRIETY TESTIN*NON-EXPENS	337.00	0	58.00-		
		** 2022 YEAR TOTALS	451,299.23				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-111	COMMISSIONERS	1,216.90
101-120	ELECTIONS	912.57
101-130	COURT	7,185.70
101-141	AUDITOR	772.14
101-142	TREASURER	421.26
101-143	DATA PROCESSING	764.51
101-151	STATES ATTORNEY	31.99
101-161	GOVERNMENT BUILDINGS	723.01
101-162	DIRECTOR OF EQUALIZATION	673.82
101-163	REGISTER OF DEEDS	613.20
101-165	VETERANS SERVICE OFFICER	254.43
101-169	SAFETY CENTER BUILDING	2,433.55
101-211	SHERIFF	5,348.62
101-212	COUNTY JAIL	18,887.25
101-216	JUVENILE DETENTION	5,397.00
101-226	YANKTON AREA SEARCH & RES	3,237.29
101-411	CARE OF POOR	3,481.52
101-421	PUBLIC HEALTH NURSE	276.66
101-424	AMBULANCE	19,538.46
101-441	MENTLLY HANDICAPPED	180.00
101-445	MENTAL ILLNESS BOARD	2,481.28
101-611	COUNTY EXTENSION	3,277.64
101-615	WEED	1,430.32
101-711	PLANNING & ZONING	416.66
101 TOTAL	GENERAL FUND	79,955.78
201-311	HIGHWAY CONSTRUCTION & MA	356,517.61
201 TOTAL	ROAD & BRIDGE	356,517.61

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DIRECT PAYABLES DEPARTMENT PAYMENT REGISTER PAGE: 37

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
207-225	LOCAL EMERGENCY PLANNING	889.75
207 TOTAL	EMERGENCY 911 FUND	889.75
226-222	EMERGENCY MANAGEMENT	3,499.74
226 TOTAL	EMERGENCY MANAGEMENT	3,499.74
233-920	GOVERNMENT BUILDINGS	206.00
233 TOTAL	COUNTY BUILDING	206.00
248 248-212	NON-DEPARTMENTAL 24/7 PROGRAM	26.00 6,103.45
248 TOTAL	24/7 SOBRIETY FUND	6,129.45
740	NON-DEPARTMENTAL	54.15
740 TOTAL	DRAINAGE DITCHES	54.15
759	NON-DEPARTMENTAL	3,709.75
759 TOTAL	CLEARING FUND	3,709.75
768	NON-DEPARTMENTAL	337.00
768 TOTAL	ST WIDE 24/7 SOBRIETY FUN	337.00
	** TOTAL **	451,299.23

NO ERRORS

** END OF REPORT **

ILLUSTRATION 18

AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER

YANKTON COUNTY

August 31, 2022

DATE

CASH ON HAND IN TREASURER'S OFFICE:	
SILVER AND PENNIES	\$0.20
ONES	\$12.00
FIVES	\$20.00
TENS	\$130.00
TWENTIES	\$820.00
FIFTIES	\$100.00
HUNDREDS	\$800.00
CASH ITEMS	\$15.00
CHECKS (SEE ATTACHED TAPE)	\$40,186.91
OFFICE CHANGE	\$1,430.00
TOTAL CASH ON HAND	\$43,514.11
CHECKING ACCOUNT BALANCES:	
FIRST DAKOTA NATIONAL BANK CR CARD	\$11,235,096.48
SAVINGS ACCOUNT BALANCES:	
1ST DAKOTA NATIONAL BANK	\$2,750,549.73
COR TRUST BANK GAYVILLE	\$659,942.54
COR TRUST BANK YANKTON	\$250,221.22
FIRST NATIONAL BANK, YANKTON	\$595,782.51
GREAT WESTERN BANK	\$1,008,807.54
WELLS FARGO BANKS	\$369,774.99
INVESTMENTS: OTHER ACCOUNT BALANCES: BAD CHECKS	\$4,926.74
GRAND TOTAL CASH AND BALANCES	\$16,918,615.86
GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS: GENERAL FUND SPECIAL FUND	\$9,874,139.13 \$4,806,862.34
TRUST AND AGENCY FUNDS	\$2,237,614.39
GRAND TOTAL GENERAL LEDGER CASH AND INVESTMENTS	\$16,918,615.86
COUNTY AUDITOR SIGNATURE	DATE
COUNTY TREASURER SIGNATURE	DATE

9-02-2022 03:06 PM YANKTON COUNTY, SOUTH DAKOTA PAGE: 1 POOLED CASH REPORT

AS OF: AUGUST 31ST, 2022

FUND ACCOUN	IT# ACCOUNT NAME	BEGINNING BALANCE		CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CAS	EH.				
101-10100	GENERAL CASH & DEPOSITS	10,105,378.22	(231,239.09)	9,874,139.13
201-10100	ROAD & BRIDGE CASH & DEPOSITS	835,303.11	(521,777.41)	313,525.70
207-10100	E911	321,640.43		17,105.07	338,745.50
210-10100	JAIL BLDG CASH & DEPOSITS	683,121.91		176.07	683,297.98
226-10100	EMERGENCY MANAGEMENT	(180,999.31)	(17,999.65)	(198,998.96
229-10100	DOMESTIC ABUSE	12,976.68		639.34	13,616.02
233-10100	COUNTY BUILDING	170,255.23	(6,635.79)	163,619.44
243-10100	HISTORICAL PRESERVATION	6,063.66		746.83	6,810.49
248-10100	24/7 FUND	58,292.36		3,788.37	62,080.73
250-10100	M & P R FUND	120,801.95		6,488.15	127,290.10
290-10100	AMERICAN RESCUE PLAN	789,702.52		2,217,677.33	3,007,379.85
295-10100	RURAL ACCESS INFRASTRUCTURE	289,420.89		74.60	289,495.49
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	411,275.24		4,358.50	415,633.74
403-10100	Debt Service - Highway Blg	0.00		0.00	0.00
404-10100	DEBT SERVICE - NAPA JUNCTION	487,452.81		95.59	487,548.40
704-10100	COUNTY LAW LIBRARY	(1,210.10)			490.20
705-10100	TOWER FUND	13,358.41		0.00	13,358.41
721-10100	DISTRICT SCHOOLS	68,069.26		108,319.89	176,389.15
721-10100	CITIES & TOWNS	41,930.64	,		41,193.43
725-10100					
733-10100	TOWNSHIPS ROAD DISTRICTS	48,925.19	(24,072.17)	24,853.02
734-10100	BOND DEPOSITS	0.00	,	0.00	0.00
735-10100	DELINQUENT TAXES	34,953.83	(34,453.06
736-10100	MUNICIPALITIES	0.00		0.00	0.00
739-10100	SPECIAL ASSESSMENTS	0.00		0.00	0.00
740-10100	DRAINAGE DITCHES	393,351.57			
742-10100	STATE MOTOR	487,546.43			
748-10100	LOCAL EMERGENCY PLANNING	•		0.00	,
757-10100	SPECIAL HIGHWAY	0.00		0.00	
759-10100	CLEARING FUND	108,724.19			109,576.19
763-10100	REDEMPTION	114.85		0.00	
764-10100	RC & D LOWER JAMES	4,620.00			4,620.00
767-10100	FIRE/ROAD DISTRICT	0.00	(124.07)	(124.07
768-10100	Statewide 24/7 Sobriety Prog	2,022.00		21.00	2,043.00
769-10100	M & PR Fund	0.00		0.00	0.00
770-10100	OTHER SPECIALS	6,669.20		4,937.89	11,607.09
771-10100	YC DITCH #2	0.00		0.00	0.00
TOTAL CLAIM	ON CASH	15,324,221.42			16,918,615.86
CASH IN BANK	C - POOLED CASH				
999-10050	TOTAL CASH ON HAND	63,927.16	(20,413.05)	43,514.11
999-10100					11,235,096.48
999-10200	•	0.00		0.00	
	SAVINGS ACCOUNT BALANCES				5,635,078.53
222 - 10300	SAVINGS ACCOUNT BALANCES	3,303,719.49		2,331,339.04	J, 033, U/8.5

YANKTON COUNTY, SOUTH DAKOTA PAGE: 2 POOLED CASH REPORT

AS OF: AUGUST 31ST, 2022

	BEGINNING	CURRENT	CURRENT
FUND ACCOUNT# ACCOUNT NAME	BALANCE	ACTIVITY	BALANCE
999-10400 CD'S ACCOUNT BALANCE	0.00	0.00	0.00
999-10500 BAD CHECKS	4,641.01	285.73	4,926.74
SUBTOTAL CASH IN BANK - POOLED CASH	15,324,221.42	1,594,394.44	16,918,615.86
WAGES PAYABLE			
999-20400 WAGES PAYABLE	0.00	0.00	0.00_
SUBTOTAL WAGES PAYABLE	0.00	0.00	0.00
TOTAL CASH IN BANK - POOLED CASH	15,324,221.42	1,594,394.44	16,918,615.86
DUE TO OTHER FUNDS - POOLED CASH			
999-20300 DUE TO OTHER FUNDS	_15,324,221.42_	1,594,394.44	16,918,615.86
TOTAL DUE TO OTHER FUNDS	15,324,221.42	1,594,394.44	16,918,615.86
	===========	=========	=========

Item-11

LOWER

			MISSION H	ILL		
			STREET			PUBLIC
	TAXES	JAMES	IMPROVMEI	NT YRT	WEED	NUISANCE
05.002.500.200	285.34	7.90				
10.026.300.416	882.84					
14.037.300.110	51.24					
14.037.300.130	369.62					
14.037.600.010	51.24					
14.037.600.150	120.84					
14.037.700.160	105.76					
14.037.700.190	164.70					
31.300.002.040	2,039.64					
46.200.003.120	125.86		1,200.0	0		
78.330.001.110	7,428.72			342.00	68.68	1,569.95

1,200.00

342.00

TOTAL \$14,814.33

1,569.95

68.68

TOTAL REQUESTED ABATEMENT \$11,625.80

11,625.80

7.90

TOTAL



Parcel ID - 05.002.500.200 Address - 44459 CHRIS RD Owner - YANKTON COUNTY (D)

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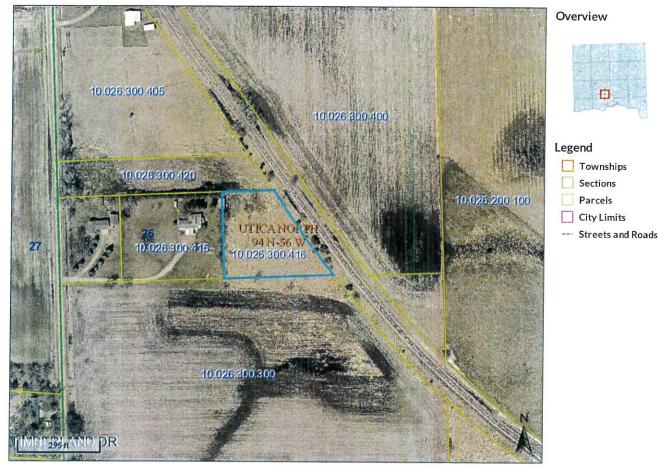
Date created: 8/10/2022 Last Data Uploaded: 8/9/2022 10:10:50 PM

DE CONTRACTOR DE				i Filizza U	建筑建筑建设,
{05.002.500,200	· ·	2011	RE 05633Y	056533.0	#28.46
(05.002.500.200		2012	RE 05633Y	251545.0	\$26.04~
05.002.500.200		2013		011559.0	\$27.34
105.002.50 0 .200		2014		026565.0	\$27.56 ~
05.002.500.200	•	2015		042968.0	\$26.44 -
0 5.002.500.200		2016		059176.0	\$24,18 -
105.002.500.200		. 2017		074180.0	\$23.14 -
05.002.500.200		2018		012181.0	\$23.20 -
05.002.500.200		2019		002186.0	\$22.84 -
05.002.500.200	The second secon	2020		017184.0	\$17.06 -
05.002.500,200		2021		002189.0	\$17.16 ~
g natural and and a contract of the second o	\$ "	(m.e.a.)	Tries Immandil		(whative≥es
					000 00
-					293.26
•					
					TAXES

TAXES

Lower James Special 7.92

285.34



Parcel ID - 10.026.300.416 Owner - YANKTON COUNTY (D)

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10.026.300.416 10.026.300.416 10.026.300.416 10.026.300.416 10.026.300.416 10.026.300.416	YANKTON COUNTY	k.	2013 2014 2015 2016 2017 2018	RE 10633Y 014680.0 RE 10633Y 029867.0 RE 10633Y 046034.0 RE 10633Y 077289.0 RE 10633Y 077289.0 RE 10633Y 015294.0	\$71.30 \$179.04 \$171.34 \$160.20 \$154.64 \$146.32
					882.84



Parcel ID - 14.037.300.110 Owner - YANKTON COUNTY (D)

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51.74





- Townships
- Parcels
- City Limits
- --- Streets and Roads

Parcel ID - 14.037.300.130 Owner - YANKTON COUNTY (D)

Disclaimer: Yankton County digital cadastral data are a representation of recorded plats and surveys for use within the Geographic Information System for purposes of data access and analysis. These and other digital data do not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership or use.

Date created: 8/10/2022 Last Data Uploaded: 8/9/2022 10:10:50 PM

14.037.300.130 14.037.300.130 14.037.300.130 14.037.300.130 14.037.300.130 14.037.300.130 14.037.300.130	IYANKTON COUNTY	2010 RI 2011 RI 2012 RI 2013 RI 2014 RI 2015 RI 2016 RI 2017 RI 2018 RI	14633Y 14633Y 14633Y 14633Y 14633Y 14633Y 14633Y	038717.0 061745.0 256777.0 016819.0 031604.0 047945.0 064175.0 073227.0	\$17.16 \$18.14 \$17.36 \$18.22 \$87.30 \$83.92 \$76.66 \$25.49
14.037.300.130	YANKTON COUNTY	2018 RI	E 14633Y	017232.0	\$25.48

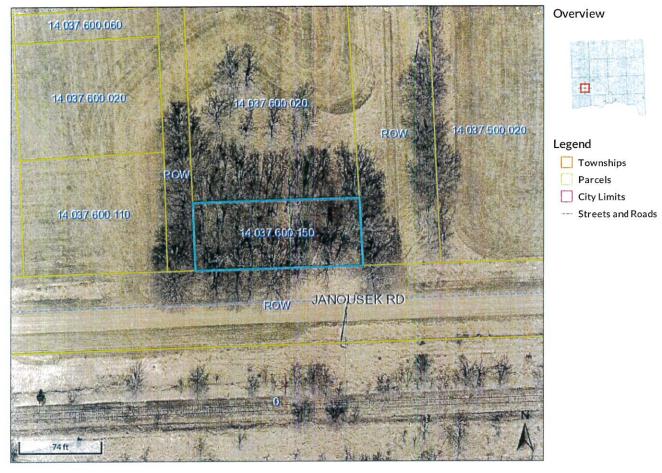


Parcel ID - 14.037.600.010 Owner - YANKTON COUNTY (D)

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Date created: 8/10/2022 Last Data Uploaded: 8/9/2022 10:10:50 PM

14.037.600.010 14.037.600.010 14.037.600.010 14.037.600.010 14.037.600.010 14.037.600.010 14.037.600.010 14.037.600.010	YANKTÖN COUNTY	2010 RE 14633Y 036723.0	\$1.92 \$1.82 \$1.74 \$1.84 \$12.48 \$12.00 \$10.96 \$4.48 \$4.50
			51.74



Parcel ID - 14.037.600.150 Owner - YANKTON COUNTY (D)

Disclaimer: Yankton County digital cadastral data are a representation of recorded plats and surveys for use within the Geographic Information System for purposes of data access and analysis. These and other digital data do not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership or use.

Date created: 8/10/2022 Last Data Uploaded: 8/9/2022 10:10:50 PM

14.037.600.150 14.037.600.150 14.037.600.150 14.037.600.150 14.037.600.150 14.037.600.150 14.037.600.150 14.037.600.150	YANKTON COUNTY	2010 2011 2012 2013 2014 2015 2016 2017 2018	RE 14533Y 036727.0 RE 14633Y 061755.0 RE 14633Y 256767.0 RE 14633Y 031814.0 RE 14633Y 047955.0 RE 14633Y 064185.0 RE 14633Y 079237.0 RE 14633Y 017242.0	\$5.44 \$5.20 \$5.48 \$28.50 \$27.40 \$25.04 \$8.96
				120.74

120.74



Parcel ID - 14.037.700.160 Owner - YANKTON COUNTY (D)

Disclaimer: Yankton County digital cadastral data are a representation of recorded plats and surveys for use within the Geographic Information System for purposes of data access and analysis. These and other digital data do not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership or use.

Date created: 8/10/2022 Last Data Uploaded: 8/9/2022 10:10:50 PM

14.037.700.160 14.037.700.160 14.037.700.160 14.037.700.160 14.037.700.160 14.037.700.160 14.037.700.160 14.037.700.160	у у у у у у у у у у у у у у у у у у у	2010 RE 14633Y 036736.0 2011 RE 14633Y 051764.0 2012 RE 14633Y 051764.0 2013 RE 14633Y 051823.0 2014 RE 14633Y 031823.0 2015 RE 14633Y 051823.0 2016 RE 14633Y 051823.0 2017 RE 14633Y 079248.0 2018 RE 14633Y 017251.0	\$3.82 \$5.44 \$5.20 \$5.48 \$24.96 \$23.98 \$21.90 \$7.48 \$7.50
14.037,700.160 14.037,700.160 14.037,700.160 14.037,700.160	ЈҮАИКТОН СОЙИТУ	2014 RE 14633Y 031823.0 2015 RE 14633Y 047964.0 2016 RE 14633Y 064194.0 2017 RE 14633Y 079246.0	\$24.96 \$23.56 \$21.90 \$7.48



Parcel ID - 14.037.700.190 Owner - YANKTON COUNTY (D)

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Date created: 8/10/2022 Last Data Uploaded: 8/9/2022 10:10:50 PM

14.037.700.190 14.037.700.190 14.037.700.190 14.037.700.190 14.037.700.190 14.037.700.190 14.037.700.190	loasiúmai maissito	2010 RE 2011 RE 2012 RE 2013 RE 2014 RE 2015 RE 2017 RE	14533Y 14533Y 14633Y 14633Y 14633Y 14633Y	036738.0 061766.0 256798.0 016840.0 031625.0 047966.0 064196.0	\$7.64 \$7.26 \$6.96 \$7.20 \$39.20 \$37.68 \$34.42 \$11.96
14.037.700.190	YANKTON COUNTY	2018 RE	. 145331	017253.0	\$1200

164.40



Parcel ID - 31.300.002.040 Address - 307 IVERSON ST Owner - YANKTON COUNTY (D)

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Date created: 8/23/2022 Last Data Uploaded: 8/22/2022 9:30:48 PM

31.300.002.040 31.300.002.040 31.300.002.040 31.300.002.040 31.300.002.040 31.300.002.040 31.300.002.040 31.300.002.040	Part Part	2014 RE 31631 032631.0 2015 RE 31631 048769.0 2016 RE 31631 066001.0 2017 RE 31631 080055.0 2018 RE 31631 018061.0 2019 RE 31631 008083.0 2020 RE 31631 023117.0 2021 RE 31631 008176.0	\$395.32 \$386.02 \$356.44 \$181.50 \$180.22 \$179.40 \$179.32 \$181.42
			2,039.64



Parcel ID - 46.200.003.120 Owner - YANKTON COUNTY (D)

Disclaimer: Yankton County digital cadastral data are a representation of recorded plats and surveys for use within the Geographic Information System for purposes of data access and analysis. These and other digital data do not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership or use.

Date created: 8/10/2022 Last Data Uploaded: 8/9/2022 10:10:50 PM

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MISSION HILL STREET ASSESSMENT 1,200.00

TAXES 125.86



Overview



Legend

- Townships
- Parcels
- City Limits
- --- Streets and Roads

Parcel ID - 78.330.001.110 Address - 1402 ASH ST Owner - YANKTON COUNTY (D)

Disclaimer: Yankton County digital cadastral data are a representation of recorded plats and surveys for use within the Geographic Information System for purposes of data access and analysis. These and other digital data do not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership or use.

Date created: 8/10/2022 Last Data Uploaded: 8/9/2022 10:10:50 PM

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						9.409.35

YRT 342.00

weed 68.68

Public

Nuisance 1,569.95

1,980.63

TAXES 7,428.72

708 COURT APPEARANCE

An employee who is required to make a court appearance in an official capacity in connection with the County or as an expert witness shall be deemed to be on duty and no charge will be made against leave.

If an employee is involved in a personal case, either as a plaintiff or as a defendant, the employee may be granted leave but the time off will be charged to annual leave, compensatory time, or leave of absence without pay.

Any payments received by an employee for appearing as a legally required or expert witness, in their official county capacity, shall be turned over to the County.

709 LEAVE OF ABSENCE

The County recognizes that there are circumstances when, for various reasons, employees may find it necessary to be absent themselves for an indefinite period of time. Leaves of absence constitute an additional expense to the County and will be carefully controlled. Each request will be considered on its own merits. If the leave is granted, preferential treatment will be given and every effort will be made to re-employ such people when their leave is up, provided the type and kind of work for which they are suited is available, and under the following conditions and/or rules:

- 1. Request for leave of absence is to be made in advance as far as possible;
- 2. Employees shall notify their supervisor and fill out the appropriate form, obtaining written approval of those officers listed underauthorization;
- 3. Employees must notify the County Commission and department head at least one week in advance of their agreed-upon return to work date. If the employee fails to report to work on the agreed-upon-date, they will be terminated and coded as a voluntary quit. If, while on leave, the employee decides to terminate, they shall notify the County Commission;
- 4. If a leave of absence is applied for under false pretenses, the employee will be subject to automatic discharge;
- 5. If a leave of absence is for a time period of sixty (60) days or less, the returning employee does not suffer a break in continuous service. However, the employee must complete the specified period of time required for earning benefits (i.e., vacations) and will be eligible for holiday pay upon return; and
- 6. If a leave of absence is for more than sixty (60) days, the returning employee will be treated as a new employee and will serve the one hundred eighty (180) days introductory period. Exceptions to this rule are job related and non-job-related disability leaves.

710 JOB RELATED AND NON-JOB-RELATED DISABILITY LEAVE

Disability leave may be granted to any regular full-time employee. A disability leave of absence requires a continued physician's statement of disability (each two [2] weeks). A maximum of twelve (12) months applies. During this period the employee wishing to continue insurance coverage will continue to pay their portion of all insurance premiums. Section 709 #6 applies if disability leave is in excess of twelve (12) months. Employees must present a signed physician's "release to return to work" form in order to return to work.