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## **PUBLIC NOTICES** Public Notice Advertising • Protects Your Right to Know

Ordinance

privilege

recommendation

in the district

offices.

Ordinance

operation as follows:

Yankton County, SD.

cial privilege

recommendation

in the district:

Ordinance

Motion carried.

LEGAL

Avenue, Mission Hill, SD

Motion carried.

Voting Aye: All Nay: None

struction of expansion of trucking

Jim & Lyn Lyons, 30844 447th

(Physical Location): Tract 1. Jim

Lyons Addition, NW4, Section

32. Township 94N, Range 54W,

ommends approval 8-0.

1. Planning Commission rec-

2. Granting of conditional

use will bring property into

compliance with Yankton

County Zoning Ordinance,

conditional use will not con-

fer on the applicant any spe-

3. No nonconforming lands

structures or buildings were

considered grounds for this

4. Use of applicants' property

is allowed by the Yankton

Findings of Fact on file

Voting Aye: All Nay: None

Action 10581Z: A motion was

made by Sinclair and seconded by

Tamisiea to approve a Conditional

Use Permit, to allow for camping

units on property not designated as

Gene & Vicktoria Konken, 1807

a campground as follows:

DESCRIPTION

YANKTON COUNTY COMMISSION MEETING August 3rd, 2010

8+20

The regular meeting of the Yankton County Commission was called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, August 3rd, 2010.

(Maintenance)

Automotive

Morphotrak

Equipment

Service (Meals) \$3,923.67.

\$50.00. Best Western Ramkota

(Travel) \$87.99. Susan Busk (4-H

Judge) \$209.84 City of Yankton

(Utilities) \$37.25 J&H Cleaning

(Maintenance) \$200.00, Knology

(Utilities) \$222.98. Kansas State

Bank (Lease Agreement) \$877.16,

LEAF (Rental) \$310.32. Super 8

(Travel) \$165.00. Aaron Weston

(Supplies) \$25.00 Aaron Weston

(Travel) \$199.19 Western Office

Plus (Supplies) \$40.74; Weed:

Bomgaars (Supplies) \$51.88, Fred

Roll Call was taken with the following Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill Tamisiea.

Action 10569C: A motion was made by Sinclair and seconded by Tamisiea to set the agenda as distributed. Voting Aye: All Nay: None Motion carried

Action 10570C: A motion was Blaalid (Travel) \$11.64; Care of made by Tamisiea and seconded by Poor: Johnson to approve the minutes of (Medicine) \$21.90. Kansas State the July 20th, 2010 meeting of the Bank (Lease Agreement) \$815.44; Contact: 2nd Half 2010 Budget Board. Voting Aye: All Nay: None \$17,500.00; Public Health Nurse: Knology (Utilities) \$653.34; Motion carried.

There were no indigent requests before the Board.

\$1.307.80. Credit Collection Pete Johnson. Johnson Engineering Company, advised the (Services) \$372.49. Century Board he has reviewed the bids Business Products (Maintenance) received on July 15, 2010 for the \$28.00, Darla Edinger (Services) \$1.500.00. Kaiser Appliance Deer Boulevard Shared Use Path (Maintenance) \$46.99, Knology project. LRC. Inc of Vermillion. SD had the low bid of (Utilities) \$174.05. Henry Schein \$276.641.04. Johnson recom-(Supplies) \$65.00, MidAmerican Energy (Utilities) \$10.52, Medmended awarding the bid to LRC. Tech Resource (Supplies) \$72.53, Inc subject to the approval of SD Northwestern Energy (Utilities) Department of Transportation. Johnson further advised the total \$834.03. Pitney Bowes (Rental) \$210.00, Qwest (Utilities) \$80.00, project cost is estimated at MT & RC Smith (Insurance) \$326,000. The County has \$105,000 designated for the proj-\$340.00. Staples (Supplies) ect and grant dollars are projected \$215.07: Mental Illness Board: to cover the balance of the project Donna Dietrich (Hearings) \$1.145.68. Denise Cody cost (Hearings) \$54.00, Cathy Rehfuss Action 10571H: A motion was (Hearings) \$105.00, Joan Kittelson

(Hearings) \$51.00, Marvin Ekeren made by Johnson and seconded by (Hearings) \$51.00, Shepherd Freng to award the bid for the Deer Reporting (Hearings) \$25.00; Boulevard Shared Use Path project Senior Citizens: City of Yankton to LRC. Inc of Vermillion. SD in the amount of \$276,641,04 (Senior Citizens) \$9,309.76: Voting Aye: All Nay: None County Extension: Cindy Bergman Motion carried. (Maintenance & Supplies) \$104.73, Mary Gohn (4-H Judge)

Action 10572DOE: A motion was made by Sinclair and seconded by Freng to authorize as a proper charge against the County, travel expenses for Lori Mackey, Bobbi Zimmerman Matt Archer and Michelle Goeken to attend the Annual Assessor School in Pierre. SD September 12th through the 17th. 2010. Voting Aye: All Nay: None Motion carried

Action 10573H/ROD/ S/VA: A Haar (Supplies) \$564.76, Van motion was made by Johnson and Diest Supply (Supplies) \$4,275.40;

Hardware (Supplies) \$142.37, City (Comm/Services) \$250.00. of Yankton (Utilities) \$1,671.74, Executive Mgmt finance Office Crescent Electric (Supplies) (ROD/Utilities) \$19.00. Kansas \$24.90. Knology (Utilities) State Bank(Offices/Technology \$1.254.00. Midwest Striping \$10.674.65. Midwest Pmt) Striping (Gov Ctr/Maintenance) \$632.00. MidAmerican (Utilities) \$982.98 \$329.60. Midwest Striping(Safety Center/Maintenance) \$632.00, Northwestern Energy (Utilities) Yankton Winnelson Co (Gov \$6,751.05: Sheriff: AllTel Ctr/Supplies) \$47.44. (Utilities) \$103.08. Alan Eilers Voting Aye: All Voting Nay: None (Repair) \$37.32, Knology (Utilities) \$466.44, Northtown Motion carried 5-0. (Maintenance)

\$56.95, MT & RC Smith Action 10575C: A motion was (Insurance) \$152.00. Walmart made by Sinclair and seconded by (Supplies) \$476.44; County Jail: Freng to approve the July, 2010 Avera Home Medical Equipment Payroll following gross payroll: (Services) \$214.00, CBM Food Commissioners: \$4,420.75 : Auditor: \$10,999.35: Treasurer: EcoLab (Supplies) \$357.08, Keefe \$12,591.30; States Attorney: Supply (Supplies) \$237.88, \$19.863.27: Custodian: \$3.220.10: Knology (Utilities) \$177.21, of Equalization: Director \$16.425.79: Register of Deeds: (Maintenance) \$224.00. Yankton Medical Clinic \$7,734.06: Veterans Service: (Services) \$135.65: Coroner: Brian \$1,922.20: Courthouse & Safety \$3639.00, Sheriff: Center: \$40,211.22; County Jail: Hv-Vee Pharmacy \$42,466.71; Coroner: \$601.56, Juvenile Detention: \$175.00. Nurse: \$2.516.86. Ambulance: \$30,952.65; Extension: \$4,881.99; Soil Conservation: \$2,278.09: Ambulance: AllTel (Utilities) Weed: \$3,680.26; Planning & Zoning: \$2,415.42; Road & \$222.38. City of Yankton (Utilities) \$293.45, Conrad Fire Bridge: \$51837.34; OEMHS: 24-7 Program: \$3.970.43. (Maintenance) \$310.00 South Dakota Retirement System (Buy Back) \$166.63, South Dakota Retirement System \$19 891 42 (Other Employees) South Dakota Retirement System \$12,755.98 (Sheriff/EDS), South Dakota Retirement System (Pavroll Deduction-Spouse Opt) \$294.79. South Dakota Retirement System (Supplemental) \$530.00. American Family Life Assurance Company \$3,465.25, Prepaid Legal Services. Inc \$129.50. Office of Child Support \$371.00, Office of Child Support \$697.00, Nationwide Retirement Solutions \$128.26. First Dakota National Bank \$18,201.29 (Withholding), First Dakota National Bank \$32,305.36 (FICA) First Dakota National Bank \$7.555.38 (Medicare), Breit Law Offices, PC (Garnishment) \$589.74, Blue Cross Blue Shield \$36,632,46 Gross Payroll \$336,102.65, Net Pavroll \$202,388.59. Voting Aye: All Nay: None

> Action 10576H: A motion was made by Tamisiea and seconded by Johnson to approve the following ROW applications: Jerome Sayler, tile repair adjacent to 444th SDN 3-96-55. Avenue. Communications, buried fiber optic cable adjacent to 310th Street, 12-93-54, and Ft Randall Telephone Co for telephone cable adjacent to 310th Street 5 & 6-93-Voting Aye: All Nay: None

Motion carried.

Motion carried.

Woodland Loop, Yankton, SD DESCRIPTION LEGAL (Physical Location): Lot 10. Block 3. Beaver Beach Park. NW4 SE4. Section 27. Township 95N, Range 56W, Yankton County, SD. 1. Planning Commission rec-

is allowed by the Yankton bring property into compliance with Yankton County Zoning County Zoning Ordinance and in the district: 5. Approval is based on 4. Variances will not confer Findings of Fact on file on the applicant any special 6. Approval is per pursuant to 5. No nonconforming lands. Section 1905. 1 - 6. of the structures or buildings were Yankton County Zoning considered grounds for this Ordinance Voting Aye: All Nay: None 6. Use of applicants' property Motion carried. is allowed by the Yankton County Zoning Ordinance and Action 10583Z: A motion was made by Sinclair and seconded by 7. Recommendations/condi-Tamisiea to approve a Rear Yard tions: Per Findings of Fact on Requirement Variance Permit for B & E Bins, LLC, Rex Bye to allow file in Zoning & Auditor's for the reduction of the rear yard 8. Variance requests approval requirement as follows: DESCRIPTION per Article 19, Section 1907, of LEGAL the Yankton County Zoning (Physical Location): Tract 1 B & E Addition, N2 NE4, Section 10, Township 93N, Range 54W, Yankton County, SD. 1. Planning Commission rec-Action 10580Z: A motion was ommends approval 8-0. 2. A variance as follows: varimade by Tamisiea and seconded by Johnson to approve a Conditional ance of 25 feet on the rear vard Use Permit, to allow for the consetback requirement of 50 feet

in the district:

Adjustment.

Ordinance

Motion carried.

lar session.

Motion carried.

Findings of Fact on file

Voting Aye: All Nay: None

Voting Aye: All Nay: None

has submitted such plat to the

Commission, of Yankton County,

South Dakota for approval. Now

hereby authorized and directed to

endorse on such plat the proper

Action 10588Z: A motion was

made by Sinclair and seconded by

Freng to adopt the following reso-

lution: Whereas it appears that

Clair I Fagerhaug, owner of record,

has caused a plat to be made of the

following real property: Fagerhaug

Tract 1, NE4 SW4, Section 10,

Township 95N, Range 54W of the

plat has been executed according

to the law and conforms to all

existing applicable zoning, subdi-

vision and erosion and sediment

resolution and certify the same.

Voting Ave: All Nay: None

Motion carried.

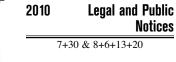
3. Granting of variances will bring property into compliance with Yankton County Zoning Ordinance 4. Variances will not confer on the applicant any special privilege 5. No nonconforming lands, structures or buildings were Yankton County Planning Commission and the County considered grounds for this recommendation 6. Use of applicants' property is allowed by the Yankton County Zoning Ordinance and in the district 7. Recommendations/conditions: Per Findings of Fact on file in Zoning & Auditor's offices. 8. Variance requests approval per Article 19, Section 1907, of the Yankton County Zoning Ordinance Voting Aye: All Nay: None

County Zoning Ordinance and Motion carried. 5. Approval is based on Action 10584Z: A motion was made by Freng and seconded by 6. Approval is per pursuant to Johnson to approve a Minimum Section 1905, 1 - 6, of the Lot Size & Width Variance Permits Yankton County Zoning for Clair Fagerhaug to allow for the sale of the production land as follows: DESCRIPTION LEGAL (Physical Location): Fagerhaug

Tract 1, NE4 SW4, Section 10, Township 95N, Range 54W, Yankton County, SD. Planning Commission recommends approval 8-0.

2. A variance as follows: variance of 15.9 acres to 4.10 acres 3. A variance as follows: variance of 197.99 feet to 302.01 feet (lot width) 4. Granting of variances will

bring property into compliance control and the same is hereby approved. The county Auditor is with Yankton County Zoning Ordinance 5. Variances will not confer



STATE OF SOUTH DAKOTA COUNTY OF YANKTON: SS

5. Condition: lots have to IN CIRCUIT COURT have an acceptable plat submit-FIRST JUDICIAL CIRCUIT ted, with dedicated right-of-\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* way(s), to the Planning In the Matter of the Legal Name Commission and the Board of Change of: 6. Approval is based on JOAN CLEMENT-MOYSIS Petitioner 7. Approval is per pursuant to \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* Section 1905, 1 - 6, of the Civ. No. 10-496 Yankton County Zoning

NOTICE OF HEARING

NOTICE IS HEREBY GIVEN Action 10586Z: A motion was in accordance with South Dakota made by Sinclair and seconded by Codified Laws 21-37-1 that JOAN Freng to adjourn as a Board of CLEMENT-MOYSIS has peti-Adjustment and reconvene in regutioned the Circuit Court for a legal change of name described as follows From

JOAN CLEMENT-MOYSIS Action 10587Z: A motion was to JOAN CLEMENT. made by Sinclair and seconded by NOTICE IS HEREBY GIVEN Freng to adopt the following resolution: Whereas it appears that that a hearing will be held before John A Leggett, as Trustee of the the Honorable Glen W. Eng in John A Leggett Revocable Trust Circuit Court at the Yankton U/T/D July 11, 2002, owner of County Courthouse and Safety record, has caused a plat to be Center, Yankton, South Dakota on made of the following real proper-Monday, August 23, 2010 at 10:30 ty: Lot 1 of Turkey Creek Addition, o'clock a.m SE4 NW4 Section 1 Township Any person interested may file 94N Range 54W of the 5th PM notice of such with the Clerk of Yankton County South Dakota and

Court First Indicial Circuit Yankton County, South Dakota, Dated this 28th day of July, 2010

Heather M. LaCroix therefore be it resolved that such plat has been executed according Attorney for Petitioner to the law and conforms to all LaCroix Law Office existing applicable zoning, subdi-P.O. Box 632 vision and erosion and sediment Yankton, SD 57078-0690 control and the same is hereby 605-665-2535 approved. The county Auditor is

> 8 + 20YANKTON COUNTY

August 10, 2010

The special meeting of the Yankton County Commission was called to order by Chairman Bruce Jensen at 3:30 PM on Tuesday, August 10, 2010.

5th PM. Yankton County, South Roll Call was taken with the fol-Dakota and has submitted such plat lowing Commissioners present. to the Yankton County Planning Donna Freng, Bruce Jensen, Allen Commission and the County Sinclair and Bill Tamisiea. Commission, of Yankton County, Commissioner Johnson was South Dakota for approval. Now absent therefore be it resolved that such

Action 10590C: A motion was made by Sinclair and seconded by Freng to set the agenda with the following additions/changes: Road District petition. hereby authorized and directed to Voting Ave: All Nav: None endorse on such plat the proper Motion carried.

## COMMISSION MEETING

motion was made by Johnson and	Diest Supply (Supplies) \$4,275		ned.	•	ommission rec-		riances will no		endorse on such j		Motion carried.
seconded by Tamisiea to accept into the record the Secondary Road	Planning & Zoning: All (Utilities) \$27.15 Knol		77FVT. A motion	ommends appr	oval 8-0. of conditional		e applicant any		esolution and certi Voting Aye: All Na		
report for July, 2010, the Register	(Utilities) \$27.15, Knol- (Utilities) \$95.31, Kansas S		577EXT: A motion inclair and Tamisie		g property into		ge nonconforming		Motion carried.	y: None	Action 10591C: A motion was
of Deeds Statement of Transfer	Bank (Lease Agreement) \$509	2	e appointment of Fr		with Yankton		ures or building		viotion carried.		made by Tamisiea and seconded
Fees for July, 2010 in the amount	Road & Bridge: AllTel (Utilit	/ 11	fr as a new Extension	1	ng Ordinance.		lered grounds	0	Sheriff Hunhoff dis	cussed the Joint	by Freng to accept into the record
of \$5,605.00 and copy revenue of	\$31.78, Bomgaars (Supplies) board member.			2	e will not con-		recommendation		Powers Agreement which Yankton		the petition to form the Curlie-
\$656.80 and the Register of Deeds	\$131.93, B-Y Water (Utilit	/	: All Nay: None		licant any spe-		se of applicants'		County has ente		Tootys Road District and further to
Statement of Fees for July 2010 in	111.93, City of Yankton (Utilities) Motion carried.			cial privilege	cial privilege		is allowed by the Yankton		Minnehaha County for Juvenile		authorize the Auditor to proceed
the amount of \$12,696.00, the	\$77.50, Concrete Mater	· · · · · · · · · · · · · · · · · · ·		3. No noncon	forming lands,	Count	y Zoning Ordina	ance and I	Detention. A new s	structure is now	with the election process.
Sheriff's monthly fee report for	(Supplies) \$273.39, D-P To		tor reported on	the structures or	buildings were	in the	in the district		being proposed. It is also proposed		Voting Aye: All Nay: None
July 2010 in the amount of	(Supplies) \$306.08, Faste	enal building le	eakage due to rec	cent considered gr	ounds for this	8. Re	ecommendation	s/condi- t	hat the new facility	y cost would be	Motion carried.
\$3,405.85 and the Veteran's	(Supplies) \$7.82, Fullerte	on's rains.		recommendation	n	tions:	Per Findings of		listributed among		
Service Office report for July,	(Supplies) \$16.20, Huron Cul				licants' property		n Zoning & A		he Joint Powers, p		Action 10592H: A motion was
2010	(Supplies) \$2,087,.82, Kolet	2	in the amount		y the Yankton				he number of juv		made by Tamisiea and seconded
Voting Aye: All Nay: None	Implement (Supplies) \$56		which represents		Ordinance and		riance requests a		each county. H		by Sinclair to eliminate the pre-
Motion carried.	Knology (Utilities) \$175		funds raised to const			1	ticle 19, Section	/	dvised he has ad		qualification requirements for the
A (* 10574C) A (*	Kimball Midwest (Suppl		ns' Memorial loca	11	is based on		ankton County	-	ime personnel to	cover the 24-7	proposed county Road and Bridge
Action 10574C: A motion was	\$145.63, Kansas State Bank (Le		to the Governm			Ordina			brogram.		building because of inadequate
made by and seconded by to	Agreement) \$569.60, Mulder	,	s presented by Dan H		6. Approval is per pursuant to Section 1905, 1 - 6, of the		Voting Aye: All Nay: None Motion carried.		The proposed highway mainte-		notification and no formal action
approve the following claims: Commissioners: River Rat	Son (Maintenance) \$14.500 Newman Traffic Signs (Suppl	· ·	are to be utilized ce expenses for		Yankton County Zoning		Wotion carried.		nance shop project was returned		made.
Productions (Services) \$250.00,	\$825.33, Qwest (Utilities) \$54		c expenses for		Ordinance		Action 10585Z: A motion was		to the table. Two general con-		Voting Aye: All Nay: None
Knology (Utilities) \$114.07, Pied	TMA (Supplies) \$2,912.37, To				Voting Aye: All Nay: None		made by Freng and seconded by		tractors filed pre-qualifying doc-		Motion carried.
Piper Flowers (Supplies) \$106.00;		Lesterville (Utilities) \$90.00; Action 10578Z: A motion was			Motion carried.		Johnson to approve a		uments as requested by the		
Election: Western Office Plus		911 Fund: Zuercher Technologies made by Tamisiea and seconded by			motion carried.		Conditional Use Permit to allow		Board. Those contractors were		Action 10593H: A motion was
(Supplies) \$19.99; Court: Fox,	(Maintenance) \$18,409.00, City of Sinclair to recess the regular ses-		2	Action 10582Z: A motion was		for the platting of three lots for		James Steel, Inc and Gil Haugan		made by Sinclair and seconded by	
Youngberg & Lewno (Public	Yankton (E911 Dispatch) sion of the Board and convene as a				made by Johnson and seconded by		principle residential use as fol-		Construction, Inc. The Board		Tamisiea to set September 17th,
Defender) \$9,000.00, Harmelink,	\$15,000.00, Qwest (Utilities) Board of Adjustment.			2	Tamisiea to approve a Conditional		lows:		set a bid opening date of 10:00		2010 by 10:00 AM as the date and
Box & Ravnsborg (Legal	\$1,437.19, Quality Voting Aye: All Nay: None			11	Use Permit to allow for the con-		Leona Kabeiseman, 43520 SD		AM on August 27th, 2010		time for all bids for the proposed
Assistance) \$3,777.91, Tamara Lee	Telecommunications Motion carried.				struction of a grain storage struc-		Highway 52, Yankton, SD				Road and Bridge building to be
(Legal Assistance) \$1,116.21,	(Maintenance) \$250.00, State			ture and to replace	ture and to replace grain elevator			PTION A	Action 10589C: A motion was		received by the Yankton County
Office of the Attorney (Transcript)	Radio Communication (Utilities) Action 10579Z: A motion was						LEGAL DESCRIPTION (Physical Location): Block 1,		made by Freng and seconded by		Auditor, 321 W 3rd Street, PO Box
\$64.60, 1 Payee (Witness Fees)	3,000.00; Emergency made by Johnson and seconded by				B & E Bins, LLC, Rex Bye, 31019		Kabeiseman's Addition and		Sinclair to adopt the Provisional		137, Yankton, SD.
\$20.00; Auditor: Knology	Management: AllTel (Utilities) Sinclair to approve a Minimum Lot				450th Avenue, Gayville, SD		South 50' Block 3, Leona's		Budget for the 2011 fiscal year.		Voting Aye: All Nay: None
(Utilities) \$359.14, Kansas State	\$195.83, Kansas State Bank (Lease Size Variance Permit for John						Addition, Section 17, Township		Voting Aye: All Nay: None		Motion carried.
Bank (Lease Agreement)	Agreement) \$683.29, Res		allow for the reduc	•	·		ange 56W, Y	ankton N	Motion carried.		Wotton carried.
\$1,222.42, West Payment Center	Direct (Books) \$202.45, Rac		imum lot requireme								
(Supplies) \$245.50; Treasurer:	(Utilities) \$28.95, MT & RC Sn		Township 93N, Range 54W, Yankton County, SD. 1. Planning Commission rec-		<ol> <li>Planning Commission rec- ommends approval 8-0.</li> <li>Granting of conditional</li> </ol>		0 0		A motion was made by Tamisiea and seconded by Sinclair to		
Knology (Utilities) \$592.86,	(Insurance) \$966.00; 24/7 LEGAL DESCRIPTION Program: Fedex (Supplies) \$3.74, (Physical Location): Lot 1,									• /	
Kansas State Bank (Lease	Program: Fedex (Supplies) \$3	· · ·	· · ·	, U			-		17th, 2010.		adjourn.
Agreement) \$1,156.47; Data Processing: Knology (Utilities)	Pharmchem (Supplies) \$100. Misc: West Payment Cer		Creek Addition, S tion 1, Township	11	of conditional		vill bring prope liance with Y	•	A motion was mad	a by Johnson to	
\$768.79, Kansas State Bank (Lease	(Supplies - County Law Libra	,	W, Yankton Cou		g property into		ty Zoning Ord		djourn.	c by Johnson to	The next regular meeting of the
Agreement) \$1,087.13; States	\$678.25, SDSU (Books		v, rankton Cou		with Yankton		tional use will r		lajouin.		Board will be Tuesday, August
Attorney: A & B Business	Extension) \$25.00, Subv		comment received	1	ng Ordinance.		the applicant a		The next regular	meeting of the	17th, 2010 in the Commission
(Maintenance) \$41.16, John	(Supplies - Extension) \$106.88		nning Commission		e will not con-		rivilege		Board will be Tu		chambers.
Billings (Utilities) \$150.00, Erich	Total General Fund \$, Road		ds approval 8-0.		licant any spe-		o nonconforming		7th, 2010 in th		
Johnke (Utilities) \$120.00,	Bridge \$, 911 Fund \$, Emerge		ariance as follows: v		. , . r.		ures or building		chambers.		Bruce Jensen, Chairman
Knology (Utilities) \$322.60,	Management \$, 24/7 Sobr	•	f 18.44 acres or j	1 0	3. No nonconforming lands,		considered grounds for this				Yankton County Commission
Kansas State Bank (Lease	Fund \$, Misc \$. posed lot size of 1.57 acres and			· _	structures or buildings were		recommendation		Bruce Jensen, Chairman		ATTEST:
Agreement) \$1,105.05;	Manual checks not included in lot width from 500 feet to			t to considered gr	considered grounds for this		4. Use of applicants' property		Yankton County Commission		Paula Jones, Auditor
Government Buildings: Ace	totals: Crescent Electric Sup		recommendation		is allowed by the Yankton		ATTEST:				
Hardware (Supplies) \$78.27, City	\$36.28, River Rat Producti	ons 3. Grav	nting of variances	will 4. Use of app	licants' property	Count	y Zoning Ordina	ance and I	Paula Jones, Audito	or	
of Yankton (Utilities) \$529.52,				PROVISION	AL BUDGET	FOR YANK	TON COUNTY	. SD		]	8+20
Crescent Electric (Supplies)				FOR THE YEAR JA							0120
\$11.38, Knology (Utilities) \$55.66,				I SICTILL TEAM JA				, =011			VANIZTONI COTINTA
Midwest Striping (Maintenance)			C	OVERNMENTAL FUNI	08						YANKTON COUNTY
\$329.60, MidAmerican Energy		GENERAL RO		COURTHOUSE		EMER MOT	DOMESTIC	WIC	CAP/OUTLAY	DEBT SEDV	COMMISSION MEETING
(Utilities) \$237.24, Northwestern		FUND	FUND	FUND	FUND		ABUSE FUND		CAI/OUILAI	DEDISEKV	July 20th, 2010
Energy (Utilities) \$2,567.32,	Cash Balance App	783,151.03	80,000.00	TUND	TUND	TOND	ADUSE FUND	TOND		<b> </b>	
Winnelson (Supplies) \$47.44; Director of Equalization: AllTel	INVASIL DATABLE ADD			\$1.070.00						627,893.76	The regular meeting of the
DIRCTOL OF CONSULATION. ATTEL		160202120	307,924.00	51,069.09				1	1	04/.893./0	
	311 Current Tax Levy	4,682,834.36									Yankton County Commission was
(Utilities) \$29.15, Knology	311 Current Tax Levy Less 25% to Cities										called to order by Chairman Bruce
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall &	311 Current Tax LevyLess 25% to Cities312/319 Other Tax	42,500.00	479,100.00								
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00,	311 Current Tax Levy Less 25% to Cities			51,069.09							called to order by Chairman Bruce
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease	311 Current Tax Levy         Less 25% to Cities         312/319 Other Tax         NET TOTAL TAXES	42,500.00 5,508,485.39	479,100.00 867,024.00	51,069.09							called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday,
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron,	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits	42,500.00 5,508,485.39 38,500.00	479,100.00 867,024.00 0.00	51,069.09	167,784.00		7,500.00				called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010.
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West	311 Current Tax Levy         Less 25% to Cities         312/319 Other Tax         NET TOTAL TAXES	42,500.00 5,508,485.39 38,500.00 264,000.00	479,100.00 867,024.00	51,069.09	167,784.00	38,500.00	7,500.00	16,631.92			called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010. Roll Call was taken with the fol-
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92;	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits330 Intergov Revenue340 Goods & Services	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00	479,100.00 867,024.00 0.00	51,069.09	167,784.00	38,500.00	7,500.00				called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010. Roll Call was taken with the fol- lowing Commissioners present:
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits330 Intergov Revenue340 Goods & Services350 Fines & Forfeits	42,500.00 5,508,485.39 38,500.00 264,000.00	479,100.00 867,024.00 0.00 1,085,000.00	51,069.09	167,784.00	38,500.00	7,500.00				called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010. Roll Call was taken with the fol-
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive Mgmt Finance (Utilities) \$19.00,	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits330 Intergov Revenue340 Goods & Services	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00	479,100.00 867,024.00 0.00 1,085,000.00	51,069.09	167,784.00	38,500.00	7,500.00				called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010. Roll Call was taken with the fol- lowing Commissioners present: Donna Freng, Bruce Jensen, Mark
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive Mgmt Finance (Utilities) \$19.00, Knology (Utilities) \$449.45,	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits330 Intergov Revenue340 Goods & Services350 Fines & Forfeits	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00 26,500.00	479,100.00 867,024.00 0.00 1,085,000.00 88,500.00	51,069.09	167,784.00	38,500.00	7,500.00				called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010. Roll Call was taken with the fol- lowing Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive Mgmt Finance (Utilities) \$19.00,	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits330 Intergov Revenue340 Goods & Services350 Fines & Forfeits360 Misc Rev370 Other Financing	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00 26,500.00 125,000.00	479,100.00 867,024.00 0.00 1,085,000.00 88,500.00	51,069.09	167,784.00	38,500.00	7,500.00				called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010. Roll Call was taken with the fol- lowing Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill Tamisiea.
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive Mgmt Finance (Utilities) \$19.00, Knology (Utilities) \$19.00, Knology (Utilities) \$449.45, Kansas State Bank (Lease Agreement) \$764.37, PrintSource	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits330 Intergov Revenue340 Goods & Services350 Fines & Forfeits360 Misc Rev370 Other Financing380 Res Equity	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00 26,500.00 125,000.00	479,100.00 867,024.00 0.00 1,085,000.00 88,500.00 3,000.00	51,069.09	167,784.00		7,500.00				<ul> <li>called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010.</li> <li>Roll Call was taken with the fol- lowing Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill Tamisiea.</li> <li>Action 10556C: A motion was</li> </ul>
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive Mgmt Finance (Utilities) \$19.00, Knology (Utilities) \$19.00, Knology (Utilities) \$449.45, Kansas State Bank (Lease Agreement) \$764.37, PrintSource (Supplies) \$141.50, Western Office	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits330 Intergov Revenue340 Goods & Services350 Fines & Forfeits360 Misc Rev370 Other Financing380 Res EquityTransfer In	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00 26,500.00 125,000.00 0.00	479,100.00 867,024.00 0.00 1,085,000.00 88,500.00 3,000.00 894,718.00			81,388.00		16,631.92	30,000.00		<ul> <li>called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010.</li> <li>Roll Call was taken with the fol- lowing Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill Tamisiea.</li> <li>Action 10556C: A motion was made by Sinclair and seconded by</li> </ul>
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive Mgmt Finance (Utilities) \$19.00, Knology (Utilities) \$449.45, Kansas State Bank (Lease Agreement) \$764.37, PrintSource (Supplies) \$141.50, Western Office Plus (Supplies) \$52.21, Yankton Office Equipment (Repair) \$45.00;	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits330 Intergov Revenue340 Goods & Services350 Fines & Forfeits360 Misc Rev370 Other Financing380 Res EquityTransfer InSUBTOTAL	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00 26,500.00 125,000.00 0.00 7,366,735.39	479,100.00 867,024.00 0.00 1,085,000.00 88,500.00 3,000.00	51,069.09	167,784.00		7,500.00	16,631.92	30,000.00		<ul> <li>called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010.</li> <li>Roll Call was taken with the fol- lowing Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill Tamisiea.</li> <li>Action 10556C: A motion was made by Sinclair and seconded by Tamisiea to set the agenda with the</li> </ul>
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive Mgmt Finance (Utilities) \$19.00, Knology (Utilities) \$449.45, Kansas State Bank (Lease Agreement) \$764.37, PrintSource (Supplies) \$141.50, Western Office Plus (Supplies) \$52.21, Yankton Office Equipment (Repair) \$45.00; Veterans Service Office; Knology	311 Current Tax Levy         Less 25% to Cities         312/319 Other Tax         NET TOTAL TAXES         320 Licenses & Permits         330 Intergov Revenue         340 Goods & Services         350 Fines & Forfeits         360 Misc Rev         370 Other Financing         380 Res Equity         Transfer In         SUBTOTAL         -5%	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00 26,500.00 125,000.00 0.00 7,366,735.39 368,336.77	479,100.00 867,024.00 0.00 1,085,000.00 88,500.00 3,000.00 894,718.00 2,938,242.00	51,069.09 2,553.45	167,784.00	81,388.00 119,888.00	7,500.00	16,631.92	30,000.00 30,000.00		<ul> <li>called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010.</li> <li>Roll Call was taken with the fol- lowing Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill Tamisiea.</li> <li>Action 10556C: A motion was made by Sinclair and seconded by Tamisiea to set the agenda with the following additions/corrections:</li> </ul>
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive Mgmt Finance (Utilities) \$19.00, Knology (Utilities) \$449.45, Kansas State Bank (Lease Agreement) \$764.37, PrintSource (Supplies) \$141.50, Western Office Plus (Supplies) \$52.21, Yankton Office Equipment (Repair) \$45.00; Veterans Service Office; Knology (Utilities) \$97.41, Kansas State	311 Current Tax LevyLess 25% to Cities312/319 Other TaxNET TOTAL TAXES320 Licenses & Permits330 Intergov Revenue340 Goods & Services350 Fines & Forfeits360 Misc Rev370 Other Financing380 Res EquityTransfer InSUBTOTAL	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00 26,500.00 125,000.00 0.00 7,366,735.39 368,336.77	479,100.00 867,024.00 0.00 1,085,000.00 88,500.00 3,000.00 894,718.00	51,069.09 2,553.45		81,388.00 119,888.00	7,500.00	16,631.92	30,000.00 30,000.00		<ul> <li>called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010.</li> <li>Roll Call was taken with the fol- lowing Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill Tamisiea.</li> <li>Action 10556C: A motion was made by Sinclair and seconded by Tamisiea to set the agenda with the following additions/corrections: Highway shop discussion</li> </ul>
(Utilities) \$29.15, Knology (Utilities) \$506.46, Marshall & Swift (Maintenance) \$430.00, Kansas State Bank (Lease Agreement) \$1,482.08, Manatron, Inc. (Services) \$676.22, West Payment Center (Supplies) \$33.92; Register of Deeds: Executive Mgmt Finance (Utilities) \$19.00, Knology (Utilities) \$449.45, Kansas State Bank (Lease Agreement) \$764.37, PrintSource (Supplies) \$141.50, Western Office Plus (Supplies) \$52.21, Yankton Office Equipment (Repair) \$45.00; Veterans Service Office; Knology	311 Current Tax Levy         Less 25% to Cities         312/319 Other Tax         NET TOTAL TAXES         320 Licenses & Permits         330 Intergov Revenue         340 Goods & Services         350 Fines & Forfeits         360 Misc Rev         370 Other Financing         380 Res Equity         Transfer In         SUBTOTAL         -5%	42,500.00 5,508,485.39 38,500.00 264,000.00 1,404,250.00 26,500.00 125,000.00 0.00 7,366,735.39 368,336.77	479,100.00 867,024.00 0.00 1,085,000.00 88,500.00 3,000.00 894,718.00 2,938,242.00	51,069.09 2,553.45 <b>48,515.64</b>	167,784.00	81,388.00 119,888.00 119,888.00	7,500.00	16,631.92	30,000.00 2 30,000.00 2 30,000.00	627,893.76	<ul> <li>called to order by Chairman Bruce Jensen at 4:00 PM on Tuesday, July 20th, 2010.</li> <li>Roll Call was taken with the fol- lowing Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill Tamisiea.</li> <li>Action 10556C: A motion was made by Sinclair and seconded by Tamisiea to set the agenda with the following additions/corrections:</li> </ul>