

YANKTON COUNTY COMMISSION MEETING

January 21, 2025

The regular meeting of the Yankton County Commission was called to order by John Marquardt at 6:00 p.m. on Tuesday, January 21, 2025.

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

There were no conflicts of interest reported by Commissioners.

Action 2514C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

There were public comments from Bob Gleich, Will Kennedy and Alexis Evans from Pathways Shelter for the Homeless. Chairman Marquardt closed public comment.

Highway Superintendent Mike Sedlacek appeared to present items for board approval RAIF applications, Resolution to delete Bridge 68-202-130 from NBI, bridge reinspection resolution and advertise annual bid.

Action 2515HWY: A motion was made by Klimisch and seconded by Fox to approve the RAIF applications as presented. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2516HWY: A motion was made by Klimisch and seconded by Fox to approve advertising for annual bids for the Highway Department. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2517C: A motion was made by Fox and seconded by Klimisch to approve the following resolution. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

RESOLUTION TO DELETE BRIDGE FROM NBI

The Yankton County Board of Commissioners is in agreement with SDDOT that the following Structure should be deleted from the National Bridge Inventory (NBI) for the following reason.

STRUCTURE ID, LOCATION and REASON FOR DELETION:

68-202-130 4N&2.2E Mission Hill

Structure has been replaced with culverts that no longer meet NBIS length requirements.

The Commission is aware of the following stipulations once a structure is deleted from NBI:

1. Federal and State Bridge funds will not be available for structure replacement or rehabilitation and
2. The structure will only be added to the Inventory following replacement, using County funds.

Upon receipt of this resolution, the above structure(s) will be deleted from inventory.
Dated at Yankton, SD, this 21st day of January, 2025 .

Yankton County Chairman, John Marquardt /s/
ATTEST: Patty Hojem, Yankton County Auditor /s/

Action 2518C: A motion was made by Klimisch and seconded by Fox to approve the following resolution. All present voted aye; motion carried, 3-0.

**BRIDGE REINSPECTION
PROGRAM RESOLUTION
FOR USE WITH SDDOT RETAINER CONTRACTS**

WHEREAS, 23 CFR 650 Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, Yankton County is desirous of participating in the Bridge Inspection Program.

The County requests SDDOT to hire Imeg Engineering for the inspection work. SDDOT will secure federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the County for 20% of the cost. The County will be responsible for the required 20% matching funds.

Dated this 21st day of January, 2025, at Yankton, South Dakota

Yankton County Chairman, John Marquardt /s/
ATTEST: Patty Hojem, Yankton County Auditor /s/

Ambulance Director Eric Van Dusen presented his fourth quarter monthly report for 2024.

Action 2519AMB: A motion was made by Klimisch and seconded by Fox to approve the quarterly report from the Ambulance Department. A detailed report is on file with the County Auditor. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Preston Crissey, Yankton County Sheriff, presented his 2024 fourth quarter report and asked approval to purchase a 2024 350 passenger van for \$57,387.00 from Lewis & Clark Ford. Sheriff Crissey also informed the board the Sheriff's Department was awarded \$71,159.98 to be used to implement a dual-purpose K-9 Program. Crissey introduced Deputy Austin Schuller, who will be in charge of the K-9 program. Dick Strassburg and Tyler Klatt from

Tegra Architecture were in attendance to discuss conducting a study for a juvenile detention facility. Cost of the study would be approximately \$55,000.00. Action was postponed until the February 4 commission meeting.

Action 2520S: A motion was made by Klimisch and seconded by Fox to approve purchase of 2024 passenger van from Lewis and Clark Ford. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2521S: A motion was made by Klimisch and seconded by Fox to accept Sheriff's office 2024 fourth quarter report. A detailed report is on file with the County Auditor. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2522AUD: A motion was made by Klimisch and seconded by Fox to approve the Juvenile Detention Center agreement with Minnehaha County for 2025. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

The board discussed proposed state budget cuts. Most concerning to the board were The Veterans Service Office cuts. Commissioner Klimisch proposed prioritizing Yankton County residents and Commission Marquardt suggested choosing a specific day for non-county residents. The board requested the States Attorney office submit to the board at the next commission meeting a resolution concerning the proposal.

Action 2523C: A motion was made by Fox and seconded by Klimisch to approve January 7, 2025 meeting minutes. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

Action 2524C: A motion was made by Fox and seconded by Klimisch to approve the following claims: **Commission:** Clarity Telecom, LLC (Utilities) \$50.50; Intuvio Solutions (Prof Services) \$239.80; Yankton County Observer (Publishing) \$584.03; Qualified Presort Services (Supplies) \$16.84; Yankton Daily Press & Dakotan (Publishing) \$1,238.34; **Elections:** Krysti Conway (Poll Worker) \$100.00; McLeod's Printing & Office Supply (Supplies) \$69.28; Qualified Presort Services (Supplies) \$43.89; **Court:** Avera Sacred Heart Hospital (Lab) \$500.00; Certified Languages International (Prof Services) \$19.80; Patricia LaCroix (Minor) \$150.00; Premier Biotech Labs, LLC (Lab) \$250.00; Josette Lindahl (Prof Services) \$3,500.00; Dakota Psychological Services (Prof Services) \$3,310.75; Lutheran Social Services (Prof Services) \$260.00; Kennedy Pier Loftus & Reynolds (Prof Services) \$3,182.81; Kennedy Pier Loftus & Reynolds (Minor) \$1,932.55; Koletzky Law Office, Prof. LLC (Prof Services) \$1,345.50; Lacroix Law Office (Neglected) \$4,485.05; Department of Health (Lab) \$620.00; Thomson Reuters-West (Supplies) \$1,236.13; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.03; LEAF (Rentals) \$183.35; Qualified Presort Services (Supplies) \$237.85; Security Shredding Services (Maintenance) \$200.00; **Treasurer:** Clarity Telecom, LLC (Utilities) \$197.62; Yankton County Observer (Publishing) \$212.58; Qualified Presort Services (Supplies) \$161.04; Security Shredding Services (Maintenance) \$40.00; Yankton Daily Press & Dakotan (Publishing) \$584.06; **Data:** Andersen Telecom, LLC (Maintenance) \$272.45; Clarity Telecom, LLC (Utilities) \$711.80; First Bankcard (Maintenance) \$57.55; **States**

Attorney: Andersen Telecom, LLC (Prof Services) \$50.00; Century Business Products (Rentals) \$230.99; Century Business Products (Maintenance) \$51.35; Culligan (Supplies) \$88.50; Karpel Solutions (Prof Services) \$7,575.00; Qualified Presort Services (Supplies) \$127.57; Security Shredding Services (Maintenance) \$40.00; Thomson Reuters-West (Supplies) \$211.66; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.25; Ban Koe Companies, Inc. (Maintenance) \$475.00; Culligan (Supplies) \$237.69; Hansen Locksmithing, Inc. (Maintenance) \$7.00; Janssen's Garbage Service (Maintenance) \$270.00; Menards (Supplies) \$85.36; MidAmerican Energy (Utilities) \$1,066.37; **Director of Equalization:** Southgate (Maintenance) \$185.00; Andersen Telecom, LLC (Maintenance) \$50.00; Clarity Telecom, LLC (Utilities) \$193.50; Aumentum Technologies, Inc. (Software & Licensing) \$5,014.46; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$33.98; One Office Solution (Maintenance) \$128.06; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.50; Executive Management Finance (Supplies) \$65.00; Qualified Presort Services (Supplies) \$55.40; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; LEAF (Rentals) \$125.50; **Safety Center Building:** Clarity Telecom, LLC (Utilities) \$92.99; AGAP LLC dba Power Source Electric (Maintenance) \$207.12; Fejfar Plumbing & Heating (Maintenance) \$522.11; First Bankcard (Supplies) \$138.23; Hansen Locksmithing, Inc. (Maintenance) \$5.31; KONE, Inc. (Maintenance) \$388.44; Larry's Heating & Cooling (Maintenance) \$105.14; Menards (Supplies) \$107.65; Tire Muffler Alignment (Maintenance) \$344.00; **Sheriff:** Buhl's Cleaners (Uniforms) \$10.00; City of Yankton (Fuel) \$3,807.96; Kyle Kocmick (Travel) \$14.00; Guardian Alliance Technologies (Maintenance Contract) \$250.00; Zach Clifton (Travel) \$168.00; Safe Life Defense (Ballistic Vests) \$1,689.10; Robert Kirvin (Travel) \$14.00; MOCIC (Maintenance Contract) \$150.00; Pennington County Jail (Travel) \$649.78; Qualified Presort Services (Maintenance Contract) \$143.13; Tire Muffler Alignment (Maintenance) \$79.29; One Office Solution (Maintenance Contract) \$409.68; Yankton Daily Press & Dakotan (Utilities) \$100.00; Kasseburg Canine Training (Other) \$8,000.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$1,881.18; Andersen Telecom, LLC (Security Maintenance) \$500.00; Culligan (Food Services) \$44.50; Diamond Drugs (Prof Services) \$15,140.92; McKesson Medical-Surgical (Prof Services) \$145.76; Trinity Services Group (Food Services) \$21,605.43; Avera Medical Group-Hospital (Prof Services) \$157.06; Avera Medical Group-Radiology (Prof Services) \$10.09; Sapphire Health, LLC (Prof Services) \$550.00; JCL Solutions (Supplies) \$13.92; Phoenix Supply (Supplies) \$665.04; CRS (Inmate Insurance) \$2,656.08; Yankton Rexall Drug Co. (Prof Services) \$1,020.56; Yankton Medical Clinic (Prof Services) \$1,538.80; **Coroner:** Arica Nickles (Travel) \$36.66; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$17,365.92; **Yankton Area Search & Rescue:** First Bankcard (Supplies) \$685.76; Two Way Solutions, Inc. (Supplies) \$991.99; **Poor Relief:** Qualified Presort Services (Supplies) \$103.14; **Ambulance:** A-OX Welding Supply Co. (Supplies) \$422.59; Avera Sacred Heart Hospital (Supplies) \$231.99; Sacred Heart Health Services (Prof Services) \$1,500.00; Clarity Telecom, LLC (Utilities) \$87.99; Bound Tree Medical, LLC (Supplies) \$1,332.85; City of Yankton (Supplies) \$1,594.37; Christensen Radiator & Exhaust (Maintenance) \$46.25; Credit Collection Services (Prof Services) \$173.25; Amazon Capital Services (Supplies) \$1,912.98; Melisa Smith (Supplies) \$18.00; Waystar, Inc. (Prof Services) \$975.12; First Bankcard (Supplies) \$200.84; First Bankcard (Prof Services) \$30.00;

Investigative Services (Prof Services) \$178.50; Janssen's Garbage Service (Maintenance) \$330.00; Menards (Supplies) \$236.55; MidAmerican Energy (Utilities) \$634.93; Northwestern Energy (Utilities) \$936.06; Northtown Automotive (Supplies) \$102.00; Olson's Pest Technicians (Maintenance) \$119.00; Tire Muffler Alignment (Maintenance) \$2,203.11; Yankton County EMS (Prof Services) \$271.88; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$500.00; **Mental Health Centers:** Ability Building Services (1st Allotment) \$11,192.50; **Mental Illness Board:** Lewis & Clark Behavioral Health Services (Hearings) \$900.00; Lincoln County Treasurer (Hearings) \$940.51; Dean Schaefer (Hearings) \$489.00; **Extension:** Clarity Telecom, LLC (Utilities) \$172.04; South Dakota State 4-H (4H) \$80.00; Northwestern Energy (Utilities) \$331.24; Yankton Daily Press & Dakotan (Supplies) \$229.09; **Weed:** Warne Chemical & Equipment (Supplies) \$3,899.00; Koletzky Implement, Inc. (Auto Equipment) \$19,995.00; One Office Solution (Supplies) \$23.64; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$50.50; First Bankcard (Supplies) \$12.75; First Bankcard (Travel) \$26.01; Microfilm Imaging Systems (Maintenance) \$70.00; Pheasantland Industries (E911 Signs) \$27.13; Yankton Daily Press & Dakotan (Supplies) \$244.82; **Highway:** Appera (Supplies) \$158.57; C & B Operations (Maintenance) \$175.17; Bomgaars (Supplies) \$233.28; B-Y Water District (Utilities) \$86.75; Butler Machinery Co. (Maintenance) \$240.00; Butler Machinery Co. (Supplies) \$772.73; Clarity Telecom, LLC (Utilities) \$101.00; NAPA Auto Parts of Yankton (Maintenance) \$257.96; NAPA Auto Parts of Yankton (Supplies) \$341.41; CenturyLink (Utilities) \$73.73; Amazon Capital Services (Supplies) \$6.28; New Century FS (Highway Fuel) \$1,550.00; First Bankcard (Supplies) \$70.00; Graham Tire-Yankton (Maintenance) \$2,017.80; Graham Tire-Yankton (Supplies) \$5,694.64; Jim Haw Truck Trailers (Supplies) \$1,576.79; Janssen's Garbage Service (Utilities) \$60.00; Menards (Supplies) \$879.23; MidAmerican Energy (Utilities) \$1,200.04; Northern Truck Equipment (Maintenance) \$1,654.57; Yankton County Observer (Publishing) \$11.04; Midwest Tire-TMA (Maintenance) \$100.50; One Office Solution (Supplies) \$23.64; Yankton Janitorial Supply (Supplies) \$110.00; **E911:** CenturyLink (Utilities) \$166.40; Goldenwest Telecommunications (Utilities) \$145.00; TriTech Software Systems (Utilities) \$786.45; **Diversion:** Deb Lillie (Diversion Expense) \$25.00; Satellite Tracking of People (Diversion Expense) \$104.00; Southeast Public Transportation (Diversion Expense) \$240.00; **Emergency Management:** Andersen Telecom, LLC (Maintenance) \$50.00; B-Y Electric (Utilities) \$56.00; Boston Shoes to Boots (Supplies) \$139.99; AT & T Mobility (Utilities) \$62.27; First Bankcard (Supplies) \$1,461.94; First Bankcard (Prof Services) \$1,022.04; First Bankcard (Minor Equipment) \$907.74; First Bankcard (LEPC Supplies) \$184.97; First Bankcard (Maintenance) \$158.33; Midcontinent Communications (Utilities) \$177.84; Menards (Supplies) \$114.68; Qualified Presort Services (Supplies) \$1.75; Stitchin' Corner & More (Supplies) \$102.00; Tabor Lumber Co. (Supplies) \$246.00; **24/7:** PharmChem, Inc. (Prof Services) \$4,536.90; PharmChem, Inc. (Supplies) \$1,806.51; **M & PR Fund:** Andersen Telecom, LLC (Maintenance) \$200.00; **Non-Departmental:** Thomson Reuters-West (Supplies) \$177.27; Satellite Tracking of People (Jail Tracking Monitors) \$325.00; Byron Nogelmeier (CAM Daily Fee) \$4,008.00; Byron Nogelmeier (State Participation Fee) \$176.00; South Dakota Department of Revenue (Notary Fees) \$9.30; South Dakota Department of Revenue (Other Copies) \$.87; South Dakota Department of Revenue (Finger Prints) \$73.47; South Dakota Department of Revenue (Motor Vehicle Fees) \$380,436.89; South Dakota Department of Revenue (Waste Fees) \$2,403.50; South

Dakota Department of Revenue (ROD Fees) \$1,890.00; South Dakota Department of Revenue (HSC Services) \$4,577.36; South Dakota Department of Revenue (Redfield Services) \$120.00; SDACO (M & PR Funds) \$512.00. General Fund \$174,835.22; Road & Bridge \$17,395.13; Emergency Management \$4,685.55. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

Action 2525AUD: A motion was made by Fox and seconded by Kettering to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of December 31, 2024 showing Total Cash of \$8,769,354.80. The General Fund was \$5,693,267.43; Special Funds were \$1,961,272.41; and Trust and Agency Funds were \$1,114,814.96 adding to a Grand Total of General Ledger Cash and Investments of \$8,769,354.80. A detailed report is on file with the County Auditor. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

Action 2526AUD: A motion was made by Fox and seconded by Klimisch to accept the second and third quarter 2024 Mental Illness hearings income report. A detailed report is on file with the County Auditor. Fox, Klimisch and Marquardt voted aye; motion carried, 5-0.

Commissioner updates: Commissioner Klimisch mentioned attending NACO meeting in Washington DC.

Commissioner Kettering left the meeting.

Action 2527C: A motion was made by Klimisch and seconded by Fox to recess the regular session at 7:35 p.m. and convene in executive session to discuss Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13 and 28-13-1.3 and contractual matters. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2528C: A motion was made by Klimisch and seconded by Fox to adjourn executive session at 8:40 p.m. and reconvene in regular session. Klimisch, Fox and Marquardt voted aye; motion carried, 3-0.

Action 2529C: A motion was made by Fox and seconded by Klimisch to approve CW.BUR.25-01-001 for \$1,650.00. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

Action 2530C: A motion was made by Fox and seconded by Klimisch to pend CW.Bur.24-2-001 and CW.BUR.23-04-01 until the next meeting. Fox, Klimisch and Marquardt voted aye; motion carried, 3-0.

There was no action on personnel issues.

Action 2531C: A motion was made by Fox and seconded by Klimisch to adjourn. All present voted aye; motion carried, 3-0.

The next regular meeting will be Tuesday, February 4, 2025 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:

Patty Hojem, Yankton County Auditor