

YANKTON COUNTY COMMISSION MEETING

June 3, 2025

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, June 3, 2025.

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

There were no conflicts of interest reported by Commissioners.

Action 25169C: A motion was made by Klimisch and seconded by Heine to approve the meeting agenda with the following change: Item 10 will be stricken. All present voted aye; motion carried, 4-0.

There was one public comment from Ava Tucker. Chairman Marquardt closed public comment.

Action 25170C: A motion was made by Klimisch and seconded by Heine to reappoint Val Larson to a three-year term on the Yankton County Mental Illness Board. All present voted aye; motion carried, 4-0.

Action 25171C: A motion was made by Klimisch and seconded by Heine to approve the 4-H MOU between Yankton County and SDSU. All present voted aye; motion carried, 4-0.

Highway Superintendent Mike Sedlacek appeared for approval of right of way and utilities certificates and letting authorization for the Stone Church Bridge project.

Action 25172HWY: A motion was made by Klimisch and seconded by Kettering to approve the Right of Way Certificate. All present voted aye; motion carried, 4-0.

Action 25173HWY: A motion was made by Heine and seconded by Klimisch to approve the Utilities Certificate. All present voted aye; motion carried, 4-0.

Action 25174HWY: A motion was made by Klimisch and seconded by Heine to approve the Letting Authorization for Stone Church Bridge construction. All present voted aye; motion carried, 4-0.

Veterans Service Officer Rob Stickney presented his office report. Stickney said a total of 404 forms were completed with 74 open claims, 61 of which are for Yankton County Veterans. Stickney said he is currently managing 803 Veterans in Yankton County along with veterans from Bon Homme, Clay, Hutchinson and Turner counties and veterans from Nebraska. Transportation remains a priority with 25 van riders across 18 travel days, allowing veterans attend critical medical appointments.

Gary Vetter presented the maintenance agreement with Kone Elevator and to approve the corrected lawn contract and discuss drainage ditch board members.

Action 25175C: A motion was made by Klimisch and seconded by Kettering to approve the Kone Elevator Agreement. All present voted aye; motion carried, 4-0.

Action 25176C: A motion was made by Heine and seconded by Klimisch to approve the corrected lawn contract with Green King, LLC. All present voted aye; motion carried, 4-0.

Action 25177C: A motion was made by Heine and seconded by Kettering to stay with three members for the drainage board and not to appoint the fourth member. All present voted aye; motion carried, 4-0.

Commissioner Heine gave an update on the proposals submitted for IT services and will be chosen at the next commission meeting.

Action 25178C: A motion was made by Klimisch and seconded by Heine to approve the May 6, 2025 Commission meeting minutes. All present voted aye; motion carried, 4-0.

Action 25179C: A motion was made by Klimisch and seconded by Heine to approve the following claims: **Commission:** Dan Klimisch (Travel) \$551.75; Health Equity (Group Insurance) \$56.25; Southeast Public Transit (2025 Allocation) \$5,000.00; Qualified Presort Services (Supplies) \$26.39; MT & RC Smith Insurance (Insurance) \$40.00; **Elections:** Qualified Presort Services (Supplies) \$96.61; Verizon (Rentals) \$200.05; **Court:** Child's Voice Route #6361 (Prof Services) \$739.03; Youngberg Law, Prof. LLC (Prof Services) \$2,767.00; Dakota Embalming & Transport (Other/Embalming) \$1,520.00; Witnesses (Fees) \$40.00; Horn Law Office, LLC (Prof Services) \$20,500.00; Kennedy Pier Loftus & Reynolds (Prof Services) \$446.50; Dean Schaefer (Prof Services) \$938.00; **Auditor:** Patty Hojem (Travel) \$328.10; Qualified Presort Services (Supplies) \$191.79; MT & RC Smith Insurance (Insurance) \$48.00; **Treasurer:** Qualified Presort Services (Supplies) \$249.13; MT & RC Smith Insurance (Insurance) \$729.60; **States Attorney:** Century Business Products (Rentals) \$230.99; Century Business Products (Maintenance) \$68.68; MT & RC Smith Insurance (Insurance) \$14.00; **CLERP:** SDACC (2nd Quarter Allotment) \$12,250.00; **Government Center:** City of Yankton (Utilities) \$2,013.87; Green King, LLC (Maintenance) \$289.50; Johnson Controls, Inc. (Maintenance) \$6,786.82; Northwestern Energy (Utilities) \$3,016.91; Olson's Pest Technicians (Maintenance) \$84.00; OTIS Elevator Company (Maintenance) \$1,143.50; SD Special Pay Plan (Salary) \$1,738.02; SD Special Pay Plan (Retirement) \$45.00; **Director of Equalization:** Southgate (Maintenance) \$755.00; Qualified Presort Services (Supplies) \$128.18; MT & RC Smith Insurance (Insurance) \$72.40; **Register of Deeds:** Executive Management Finance (Supplies) \$51.00; Qualified Presort Services (Supplies) \$71.06; MT & RC Smith Insurance (Insurance) \$32.00; **Veterans Service Office:** Verizon (Rentals) \$40.01; **Safety Center Building:** City of Yankton (Utilities) \$699.69; Cole Papers, Inc. (Supplies) \$77.48; Green King, LLC (Maintenance)

\$99.51; Johnson Controls, Inc. (Maintenance) \$6,786.83; Midcontinent Communications (Utilities) \$936.60; Menards (Supplies) \$25.93; Northwestern Energy (Utilities) \$8,015.33; **Sheriff:** Cardmember Services (Travel) \$2,108.48; Cardmember Services (K-9 Expense) \$385.61; Cardmember Services (Law Enforcement Equipment) \$103.50; Cardmember Services (Maintenance) \$114.00; Cardmember Services (Auto Equipment) \$1,599.90; Cardmember Services (Uniforms) \$349.86; AT & T Mobility (Maintenance Contract) \$1,044.85; Tedder Industries, LLC (Law Enforcement Equipment) \$44.20; Trina Hofer (Prof Services) \$70.00; The Red Hydrant Inn (K-9 Expense) \$170.35; FedEx (Maintenance Contract) \$19.06; Menards (Supplies) \$4.76; MT & RC Smith Insurance (Insurance) \$28.00; The Lodge at Deadwood (Travel) \$315.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$33.21; Cardmember Services (Supplies) \$200.00; Trinity Services Group (Food Services) \$10,304.51; Avera Medical Group-Willcocks Eye Associates (Prof Services) \$157.76; AT & T Mobility (Maintenance Contract) \$199.90; Assusen Prof., LLC (Prof Services) \$2,596.50; Jacks Uniforms & Equipment (Uniforms) \$1,318.99; PharmChem, Inc. (Prof Services) \$1,806.51; **Coroner:** MT & RC Smith Insurance (Insurance) \$8.00; **Poor Relief:** Qualified Presort Services (Supplies) \$469.09; **Contact Center:** Yankton Contact Center (1st Half Allotment) \$15,000.00; **Ambulance:** Sacred Heart Health Services (Prof Services) \$1,500.00; The UPS Store (Supplies) \$500.00; City of Yankton (Utilities) \$173.64; Cintas (Maintenance) \$190.68; Amazon Capital Services (Supplies) \$405.39; Avera Health (Supplies) \$6.00; Green King, LLC (Maintenance) \$49.75; Investigative Services (Prof Services) \$454.00; Menards (Supplies) \$59.85; MidAmerican Energy (Utilities) \$96.88; Northwestern Energy (Utilities) \$841.15; Olson's Pest Technicians (Maintenance) \$119.00; Verizon (Utilities) \$392.52; **Mental Illness Board:** Val Larson (Hearings) \$76.00; Fox Law Firm, PLLC (Hearings) \$253.50; Mark Katterhagen (Hearings) \$76.00; Luci Lewno (Hearings) \$1,014.63; **Extension:** Clarity Telecom, LLC (Utilities) \$296.16; FP Mailing Solutions (Other) \$74.85; City of Yankton (Utilities) \$79.21; Great America Financial (Rentals) \$319.48; MidAmerican Energy (Utilities) \$30.50; Olson's Pest Technicians (Maintenance) \$75.00; **Weed:** Bomgaars (Supplies) \$14.99; NAPA Auto Parts of Yankton (Supplies) \$55.96; **Planning and Zoning:** Qualified Presort Services (Supplies) \$112.98; MT & RC Smith Insurance (Insurance) \$68.40; **Highway:** Automatic Building Controls (Maintenance) \$522.00; B-Y Electric (Utilities) \$77.95; Barco Municipal Products (Supplies) \$640.78; Butler Machinery Co. (Maintenance) \$38,801.48; City of Yankton (Utilities) \$107.15; City of Yankton (Utilities) \$131.92; NAPA Auto Parts of Yankton (Maintenance) \$114.56; Knife River-South Dakota (Supplies) \$94.35; Chuck's Sanitary Service (Maintenance) \$442.85; CenturyLink (Utilities) \$79.35; IMEG Corp. (Prof Services) \$3,125.00; IMEG Corp. (Bridges) \$9,445.00; Loiseau Construction (Asphalt Roads) \$80,470.25; CHS, Inc. (Supplies) \$580.80; Damond Mowers, Inc. (Publishing) \$4.22; Diamond Mowers, Inc. (Maintenance) \$58.50; Amazon Capital Services (Maintenance) \$48.28; Amazon Capital Services (Supplies) \$40.49; Titan Machinery-Yankton (Maintenance) \$34.51; New Century FS (Highway Fuel) \$1,625.77; Ulmer Farm Service (Supplies) \$875.00; Tahnee Mara Concrete & Petroleum (Maintenance) \$2,156.67; AmericInn by Windham-Fort Pierre (Travel) \$730.00; Jim Hawk Truck Trailers (Maintenance) \$320.00; Jim Hawk Truck Trailers (Supplies) \$324.79; Jebro, Inc. (Annual Projects) \$120.00; Kimball Midwest (Supplies) \$847.37; LEAF (Supplies) \$124.88; Menards (Supplies) \$109.61; Northwestern Energy (Utilities) \$994.07; Revier Pressure Washers

(Supplies) \$132.50; Riverside Hydraulics & Labs (Maintenance) \$328.94; MT & RC Smith Insurance (Insurance) \$328.94; Truck Trailer Sales & Service (Maintenance) \$4,596.22; TMA (Maintenance) \$709.40; **E911:** Clarity Telecom, LLC (Utilities) \$1,551.61; CenturyLink (Utilities) \$404.79; Midcontinent Communications (Utilities) \$160.39; **OEM:** Bomgaars (Supplies) \$15.98; AT & T Mobility (Utilities) \$152.44; Green King, LLC (Maintenance) \$49.76; Great America Financial (Rentals) \$164.48; Midcontinent Communications (Utilities) \$369.92; MidAmerican Energy (Utilities) \$16.56; Verizon (Utilities) \$111.12; **Non-Departmental:** Feimer Construction, Inc. (Yankton County Ditch) \$72,704.21. General Fund \$126,308.02; Road & Bridge \$148,828.25; Emergency Management \$2,348.37. All present voted aye; motion carried, 4-0.

Action 25180A: A motion was made by Klimisch seconded by Fox to approve May 2025 Gross Payroll: **Commissioners:** \$6,640.96; **Election:** \$0.00; **Auditor:** \$17,888.68; **Treasurer:** \$23,012.94; **States Attorney:** \$44,329.50; **Government Buildings:** \$897.53; **Director of Equalization:** \$25,864.56; **Register of Deeds:** \$18,395.21; **Veterans Service:** \$3,887.80; **Courthouse & Safety Center:** \$7,552.91; **Sheriff:** \$106,759.04; **County Jail:** \$102,369.76; **Coroner:** \$1,850.00; **Juvenile:** \$0.00; **Nurse:** \$3,717.13; **Ambulance:** \$84,547.35; **WIC:** \$504.00; **Extension:** \$4,492.32; **Soil Conservation:** \$0.00; **Weed:** \$5,733.99; **Planning & Zoning:** \$12,986.15; **Road & Bridge:** \$79,821.71; **OEM:** \$6,544.36; **24-7 Program:** \$3,502.73. First Dakota National Bank \$41,602.02 (Withholding), First Dakota National Bank \$67,925.04 (FICA) First Dakota National Bank \$15,885.72 (Medicare), South Dakota Retirement System \$32,510.14 (Other Employees), South Dakota Retirement System \$40,145.18 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$208.44, South Dakota Retirement System (Supplemental) \$5,390.00, American Family Life Assurance Company (AFLAC) \$2,233.96, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$3,139.08, AVERA Health Insurance \$69,358.35, Delta Dental \$2,647.46, VSP Vision \$671.28, HealthEquity \$4,189.00. IBC TPA \$9,299.08, Reliance Life Insurance \$1,906.55. Reliance Dental \$1,076.24, MASA \$67.00, Gross Payroll \$566,783.79, Net Payroll \$417,801.46 All present voted aye; motion carried, 4-0.

Action 25181AUD: A motion was made by Klimisch and seconded by Heine to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of May 31, 2025 showing Total Cash of \$23,057,262.20. The General Fund was \$8,054,610.11; Special Funds were \$2,286,972.03; and Trust and Agency Funds were \$12,715,680.06 adding to a Grand Total of General Ledger Cash and Investments of \$23,057,062.20. A detailed report is on file with the County Auditor. All present voted aye motion carried, 4-0.

Commissioner updates: WIR Conference in Rapid City, June 14th 250th anniversary of the US Army, and task force study for property tax reform.

Action 25182C: A motion was made by Klimisch and seconded by Kettering to recess the regular session at 7:00 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. All present voted aye; motion carried, 4-0.

Action 25183C: A motion was made by Kettering and seconded by Klimisch to adjourn executive session at 7:10 p.m. and reconvene in regular session. All present voted aye; motion carried, 4-0.

Action 25184C: A motion was made by Heine and seconded by Klimisch to approve CW.BUR.25-01-005 for \$1,250.00. All present voted aye; motion carried, 4-0.

Action 25185C: A motion was made by Heine and seconded by Klimisch to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, June 17, 2025 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem, Yankton County Auditor