

YANKTON COUNTY COMMISSION MEETING

April 16, 2024

The regular meeting of the Yankton County Commission was called to order by John Marquardt at 6:00 p.m. on Tuesday, April 16, 2024.

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

There were no conflicts of interest reported by Commissioners.

Action 24115C: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda with the following change: Item 7 will be postponed to the next commission meeting. All present voted aye; motion carried, 5-0.

Commissioner Fox will abstain from voting on the second set of claims.

There was no public comment. Chairman Marquardt closed public comment.

Highway Superintendent Mike Sedlacek appeared before the board for approval of the Harding County bid for milling from Loiseau Construction, Inc., on project 448 Avenue Southwest of Volin Road.

Action 24116HWY: A motion was made by Fox and seconded by Kettering to approve the milling bid as presented. All present voted aye; motion carried, 5-0.

Brian Hunhoff appeared before the board to present the Register of Deeds first quarter report for 2024. Hunhoff also gave an update on the historic photos project.

Action 24117ROD: A motion was made by Klimisch and seconded by Fox to accept the 2024 first quarter report from the Register of Deeds Office. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Ambulance Director Eric Van Dusen presented the first quarter monthly report for 2024 and to approve items as surplus. Van Dusen also gave an update on the AP Triton study.

Action 24118AMB: A motion was made by Kettering and seconded by Heine to accept the 2024 first quarter report from the Ambulance Office. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 24119AMB: A motion was made by Fox and seconded by Heine to surplus the 3-Lifepak 500 Automated External Defibrillators. All present voted aye; motion carried, 5-0.

Action 24120Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Joseph Mutschelknaus, owner of record, has caused a replat to be made of the following real property: Lots 1 through 12, Block 5, Timberland Park Addition, SE1/4, Section 15-93N-56W, hereinafter referred to as Utica South Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 24121Z: A motion was made by Klimisch and seconded by Heine to adopt the following resolution: Whereas it appears Grant Reade, owner of record, has caused a replat to be made of the following real property: Tract 1, Reade Addition, SE1/4, NE1/4 Section 10-93N-55W, Yankton County, South Dakota hereafter to be as known as Tract 2, Reade Addition, SE1/4, NE1/4, Section 10-93N-55W, Yankton County, South Dakota hereinafter

referred to as Mission Hill South Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 24122: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Dumont Holdings, owners of record, has caused a plat to be made of the following real property: Lots 9, 10, 11, 12, 13 and 14, Forest Lake Subdivision, NW1/4, NW1/4, Section 13-93N-57W, hereinafter referred to as Utica South Township, County of Yankton, S.D., and has submitted such plat to the Yankton County Planning Commission and Yankton County Commission for approval. Now therefore be it resolved that such plat has been executed according to law and conforms to all existing applicable zoning, subdivision, erosion and sediment control and same is hereby approved. County Auditor is hereby authorized and directed to endorse on such the proper resolution and certify the same. All present voted aye; motion carried, 5-0.

Action 24123C: A motion was made by Fox and seconded by Kettering to approve the April 2, 2024 minutes. All present voted aye; motion carried, 5-0.

Action 24124A: A motion was made by Fox and seconded by Heine to approve the claims:
Commissioners: Clarity Telecom, LLC (Utilities) \$50.50; Medica (Other) \$123.33; Yankton County Observer (Publishing) \$497.23; Yankton Daily Press & Dakotan (Publishing) \$278.24;
Elections: Qualified Presort Services (Supplies) \$69.68; **Court:** Avera Sacred Heart Hospital (Lab) \$1,564.00; Blackburn & Stevens Prof. LLC (Prof Services) \$1,048.18; Patricia LaCroix (Minor) \$300.00; Computer Forensic Resources, Inc. (Prof Services) \$1,200.00; Blue Light Investigation, LLC (Prof Services) \$1,030.00; Grand Jury (Fees) \$579.36; Kennedy Pier Loftus & Reynolds, LLP (Minor) \$1,839.10; Kennedy Pier Loftus & Reynolds (Prof Services) \$368.00; LaCroix Law Office (Neglected) \$1,316.84; Department of Health (Prof Services) \$930.00; Dean Schaefer (Prof Services) \$2,518.00; Thomson Reuters-West (Supplies) \$1,134.06;
Auditor: Andersen Telecom, LLC (Prof Services) \$100.00; Clarity Telecom, LLC (Utilities) \$121.00; SHI International Corp. (Prof Services) \$139.00; LEAF (Rentals) \$183.35; Qualified Presort Services (Supplies) \$270.64; SDACO (travel) \$200.00; Security Shredding Services (Maintenance) \$40.00; One Office Solution (Maintenance) \$100.70; One Office Solution (Supplies) \$34.27; Thomson Reuters-West (Supplies) \$177.27; **Treasurer:** Andersen Telecom, LLC (Maintenance) \$1,825.00; Clarity Telecom, LLC (Utilities) \$197.87; SHI International Corp. (Prof Services) \$139.00; LEAF (Rentals) \$133.60; Yankton County Observer (Publishing) \$216.35; Qualified Presort Services (Supplies) \$164.68; SDACO (Travel) \$200.00; Security Shredding Services (Maintenance) \$80.00; **Data:** Andersen Telecom, LLC (Prof Services) \$173.48; Clarity Telecom, LLC (Utilities) \$718.82; SHI International (Maintenance) \$28,596.32; First Bankcard (Maintenance) \$831.24; **States Attorney:** Century Business Products (Rentals) \$200.97; Century Business Products (Maintenance) \$261.77; Deb Lillie (Diversion) \$162.30; Satellite Tracking of People (Diversion) \$269.75; Culligan (Supplies) \$43.50; Yankton Transit (Division) \$277.50; Tyler Larsen (Travel) \$698.16; Qualified Presort Services (Supplies) \$88.30; Security Shredding Services (Maintenance) \$40.00; One Office Solution (Supplies) \$551.18; Thomson Reuters-West (Supplies) \$211.66; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.25; JJ Benji (Supplies) \$56.00; Janssen's Garbage Service (Maintenance) \$270.00; Johnson Controls, Inc. (Maintenance) \$172.20; JCL Solutions (Supplies) \$179.90; Menards (Supplies) \$41.94; MidAmerican Energy (Utilities) \$649.50; **Director of Equalization:** Clarity Telecom, LLC (Utilities) \$193.50; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$40.86; Security Shredding Services (Maintenance) \$40.00; One Office Solution (Maintenance) \$260.48; Yankton Daily Press & Dakotan (Publishing) \$230.40; First Bankcard (Travel) \$68.29; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$172.08; SHI International Corp. (Prof Services) \$139.00; Qualified Presort Services (Supplies) \$50.08; SDACO (Travel) \$200.00; One Office Solution (Supplies) \$225.46; One Office Solution (Maintenance) \$35.45; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; Rob Stickney (Travel) \$92.54; SHI International Corp. (Prof Services) \$139.00; LEAF

(Rentals) \$48.92; Qualified Presort Services (Supplies) \$15.65; One Office Solution (Maintenance) \$8.64; **Safety Center Building:** C & B Operations, LLC (Maintenance) \$29.41; Mark's (Supplies) \$1,459.82; Clarity Telecom, LLC (Utilities) \$79.99; City of Yankton (Dumpster Fees) \$192.00; Cole Papers, Inc. (Supplies) \$442.84; ECHO Group (Supplies) \$34.02; KONE, Inc. (Maintenance) \$368.34; Mead Lumber (Supplies) \$3.99; Menards (Supplies) \$210.35; MidAmerican Energy (Utilities) \$1,568.29; Olson's Pest Technicians (Maintenance) \$137.00; **Sheriff:** Andersen Telecom, LLC (Computer Services) \$200.00; Hanson Briggs Specialty Advertising, Inc. (Supplies) \$178.68; Greg Jensen (Travel) \$100.00; City of Yankton (Fuel) \$2,849.73; Xtreme Car Wash (Maintenance) \$184.80; Rod Pieper (Fuel) \$38.50; Lo's Designs LLC dba Mayer Signs (Supplies) \$91.84; Guardian Alliance Technologies (Maintenance Contract) \$65.00; Zach Clifton (Travel) \$100.00; FedEx (Prof Services) \$319.44; Pennington County Jail (Travel) \$734.55; Qualified Presort Services (Maintenance Contract) \$108.76; TriTech Software Systems (Maintenance Contract) \$120.00; Tire Muffler Alignment (Maintenance) \$8,014.44; One Office Solution (Maintenance Contract) \$71.50; One Office Solution (Supplies) \$454.95; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$1,433.98; Andersen Telecom, LLC (Maintenance) \$450.00; Charm-Tex (Supplies) \$1,584.10; McKesson Medical-Surgical, Inc. (Supplies) \$53.08; Trinity Services Group (Food Services) \$5,308.86; SHI International Corp. (Prof Services) \$139.00; Avera Medical Group-Radiology (Prof Services) \$11.00; Sapphire Health, LLC (Prof Services) \$9,479.05; Horizon Health Care, Inc. (Prof Services) \$841.21; JCL Solutions (Supplies) \$1,204.56; Olson's Pest Technicians (Maintenance) \$155.00; Correctional Risk Services (Inmate Insurance) \$2,418.00; Yankton Medical Clinic (Prof Services) \$625.27; **Coroner:** Sanford Health (Prof Services) \$2,741.00; **Juvenile Detention:** Minnehaha County Juvenile Detention Center (Rentals) \$31,550.64; **Yankton Area Search & Rescue:** Hanson Briggs Specialty Advertising, Inc. (Supplies) \$25.00; NAPA Auto Parts of Yankton (Supplies) \$50.97; First Bankcard (Supplies) \$844.70; **Poor Relief:** Andersen Telecom, LLC (Prof Services) \$75.00; Ramkota Hotel & Conference Center (Travel) \$136.80; Dawn Kirchner (Travel) \$261.74; Qualified Presort Services (Supplies) \$75.03; **Contract Center:** Yankton County Contract Center (1st Allotment) \$15,000.00; **Public Health Nurse:** Clarity Telecom, LLC (Utilities) \$202.81; Everbank, N.A. (Rentals) \$38.51; Qualified Presort services (Supplies) \$17.59; **Ambulance:** Avera Sacred Heart Hospital (Supplies) \$17.01; Andersen Telecom, LLC (Maintenance) \$350.00; Clarity Telecom, LLC (Utilities) \$140.06; Bound Tree Medical, LLC (Supplies) \$1,941.40; City of Yankton (Supplies) \$1,505.51; Amazon Capital Services (Supplies) \$34.88; House of Brands (Supplies) \$1,721.50; SHI International Corp. (Prof Services) \$538.00; Waystar, Inc. (Prof Services) \$588.99; Javier Lopez (Supplies) \$20.17; Investigative Services (Prof Services) \$149.00; Janssen's Garbage Service (Maintenance) \$330.00; LEAF (Rentals) \$139.56; Menards (Supplies) \$87.14; Overhead Door Company of Sioux City (Maintenance) \$458.75; Tire Muffler Alignment (Maintenance) \$4,033.48; **Mentally Handicapped:** Dakotabilities (Misc.) \$540.00; SD Achieve dba Lifescape (Misc.) \$120.00; First Bankcard (Supplies) \$663.72; First Bankcard (Travel) \$42.34; First Bankcard (Minor Equipment) \$210.99; **Mental Illness Board:** Val Larson (Hearings) \$37.00; Mark Katterhagen (Hearings) \$37.00; Lewis & Clark Behavioral Health Services (Hearings) \$1,065.00; Lincoln County Treasurer (Hearings) \$2,688.85; LaCroix Law Office (Hearings) \$418.33; Luci Lewno (Hearings) \$843.28; Dean Schaefer (Hearings) \$462.00; **Extension:** Katie Doty (Travel) \$70.56; MidAmerican Energy (Utilities) \$90.48; Danielle Schurman (Group Insurance) \$72.60; Northwestern Energy (Utilities) \$197.45; Olson's Pest Technicians (Maintenance) \$150.00; **Weed:** One Office Solution (Supplies) \$20.33; **Planning and Zoning:** Andersen Telecom, LLC (Prof Services) \$350.00; Clarity Telecom, LLC (Utilities) \$50.50; Microfilm Imaging Systems (Maintenance) \$70.00; Qualified Presort Services (Supplies) \$47.03; One Office Solution (Supplies) \$21.18; Yankton Daily Press & Dakotan (Publishing) \$394.15; First Bankcard (Supplies) \$14.01; **Highway:** Automatic Building Controls (Maintenance) \$600.00; Appera (Supplies) \$152.49; Andersen Telecom, LLC (Prof Services) \$50.00; Bomgaars (Supplies) \$184.98; B-Y Water District (Utilities) \$100.50; Barco Municipal Products, Inc. (Supplies) \$840.30; Clarity Telecom, LLC (Utilities) \$101.00; NAPA Auto Parts of Yankton (Supplies) \$620.28; CenturyLink (Utilities) \$70.45; Certified Laboratories (Supplies) \$492.46; IMEG Corp. (Annual Projects) \$7,500.00; CHS, Inc. (Supplies) \$1,957.80; D-P Tools (Supplies) \$43.95; Dakota Battery, LLC (Supplies) \$484.85; SHI International Corp. (Prof Services) \$139.00; Environmental Dust Control of the Midwest, Inc. (Annual Projects) \$37,415.50; First Bankcard (Supplies) \$30.75; First Bankcard (Travel)

\$302.58; Francotyp-Postalia, Inc. (Supplies) \$68.85; I State Truck Center (Supplies) \$276.72; Janssen's Garbage Service (Utilities) \$60.00; Kimball Midwest (Supplies) \$272.25; Menards (Supplies) \$166.83; Midwest Radiator & Exhaust (Supplies) \$33.00; MidAmerican Energy (Utilities) \$477.51; Road King, Inc. (Supplies) \$943.21; Riverside Hydraulics & Labs (Supplies) \$13.55; Southeastern Electric Co. (Utilities) \$43.68; Titan Machinery (Bridges) \$1,334.80; One Office Solution (Supplies) \$20.33; **E911:** CenturyLink (Utilities) \$166.40; Golden West Telecommunications (Utilities) \$147.21; **Emergency Management:** Andersen Telecom, LLC (Maintenance) \$100.00; B-Y Electric (Utilities) \$54.00; Extreme Car Wash (Maintenance) \$72.00; ECHO Group, Inc. (Maintenance) \$1,225.00; Verizon (Utilities) \$122.15; Erin Hacecky (Supplies) \$74.33; LEAF (Rentals) \$158.97; Tabor Lumber Coop. (Supplies) \$394.07; First Bankcard (Supplies) \$932.09; First Bankcard (Prof Services) \$387.94; First Bankcard (LEPC Supplies) \$304.75; **County Buildings:** Culligan (Misc.) \$228.20; ECHO Group, Inc. (Misc.) \$324.63; **24/7:** Precision Kiosk Technologies (Supplies) \$1,350.00; PharmChem, Inc. (Supplies) \$3,738.15; **Non-Departmental:** Cortrust Bank (Davis Excavation-Marindahl Township) \$8,470.00; Cortrust Bank (True North-Marindahl Township) \$12,356.90; Cortrust Bank (Marindahl Township) \$1,100.00; Satellite Tracking of People (Jail Tracking Monitors) \$292.50; CAM Daily Fee (Refund) \$27.00; SCRAM (Refund) \$170.00; Byron Nogelmeier (CAM Daily Fee) \$3,533.00; Byron Nogelmeier (State Participation Fee) \$256.00; SD Dept of Revenue (Notary Fees) \$5.85; SD Dept of Revenue (Other Copies) \$3.13; SD Dept of Revenue (Assessor Copies) \$.59; SD Department of Revenue (Finger Prints) \$68.25; SD Dept of Revenue (Motor Vehicle Fees) \$492,235.31; SD Dept of Revenue (Waste Fee) \$6,550.25; SD Dept of Revenue (ROD Fees) \$1,530.00; SD Dept of Revenue (HSC Services) \$4,834.89; SD Dept of Revenue (Redfield Services) \$120.00. General Fund \$177,093.72; Road & Bridge \$54,797.62; Emergency Management \$3,825.30 All present voted aye; motion carried, 5-0.

Action 24125A: A motion was made by Heine and seconded by Klimisch to approve the second set of claims: **Court:** Harmelink & Fox (Prof Services) \$9,438.51. Voting aye: Heine, Klimisch, Kettering and Marquardt. Fox abstained. Motion carried, 4-0.

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

Action 24126C: A motion was made by Fox and seconded by Kettering to recess the regular session at 6:40 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 Personnel Issue Pursuant to SDCL 1-25-2(1). All present voted aye; motion carried, 5-0.

Action 24127C: A motion was made by Fox and seconded by Heine to adjourn executive session at 6:50 p.m. and reconvene in regular session. All present voted aye; motion carried, 5-0.

Action 24128C: A motion was made by Fox and seconded by Kettering to approve CW.MI.24-02-001 for \$500.00. All present voted aye; motion carried, 4-0.

Commission updates: Gov Tech summit, Grant Class and GOED update.

There was no public comment. Chairman Marquardt closed public comment.

Action 24129C: A motion was made by Kettering and seconded by Heine to adjourn. All present voted aye; motion carried, 4-0.

The next regular meeting will be Tuesday, May 7th, 2024 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem
Yankton County Auditor