## YANKTON COUNTY COMMISSION MEETING

September 2, 2025

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, September 2, 2025.

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

There were no conflicts of interest reported by Commissioners.

**Action 25280C**: A motion was made by Fox and seconded by Klimisch to approve the meeting agenda with the following change: move item 5 to item 6A. All present voted aye; motion carried, 5-0.

**Action 25281C**: A motion was made by Klimisch and seconded by Fox to rescind motion 25270C 4-H from the August 19, 2025 commission meeting. All present voted aye; motion carried, 5-0.

There were public comments in favor of 4-H funding from Laura Kotalik, State Representative Julie Auch, Coral Huber, Eliza Gurney, Bob Gleich, Martha Pajl, Laura Haberman, Michelle Nielson, Jackie Dickes, Meghan Cummings, Dan Tacke, Susan Goeken and Tim Tanner, SD 4-H Program Director, SDSU Extension. Chairman Marquardt closed public comment.

**Action 25282C:** A motion was made by Klimisch and seconded by Fox to approve a new MOU between Yankton County and SDSU Extension to co-fund a 4-H/Youth Educator position. All present voted aye; motion carried, 5-0.

**Action 25283C**: A motion was made by Fox and seconded by Klimisch to reconvene. All present voted aye; motion carried, 5-0.

Emergency Management Director Paul Scherschligt appeared before the board for approval of the Local Emergency Management Performance Grant (LEMPG). The grant will be approved at the September 16 commission meeting. There was also discussion of an agreement between Yankton County, Emergency Management and Bon Homme County for emergency services. The agreement shall be renewable for an additional one year thereafter. Bon Homme County will pay Yankton County \$26,000 per year for Emergency Management Service provided by Yankton County to Bon Homme County. Brett Romkema, Bon Homme County commissioner, spoke on the agreement. No action was taken.

**Action 25284C**: A motion was made by Fox and seconded by Klimisch to adopt the following resolution. All present voted aye; motion carried, 5-0.

## YANKTON COUNTY BOARD OF COUNTY COMMISSIONERS

## YANKTON COUNTY, SOUTH DAKOTA POLICY TO DOUBLE CHIP SEAL COUNTY ROADS RESOLUTION # 25-7

**WHEREAS**, the board of county commissioners shall manage the fiscal concerns of the county and secure their management in the best possible manner; and,

**WHEREAS**, the construction, improvement, maintenance, and repair of the county highway system shall be under the supervision of the county superintendent of highways; and,

**WHEREAS**, before any permanent improvement is undertaken upon the county highway system, the county highway superintendent shall, under the general direction of the board of county commissioners prepare plans, specifications, and estimates for the improvement; and,

**WHEREAS**, chipseal is a pavement surface treatment that combines one or more layers of asphalt with one or more layers of fine aggregate; and,

**WHEREAS**, when the chipseal process is applied to a road surface it not only extends the life of the road but also decreases the need for maintenance and upkeep significantly for the road surface.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Yankton County Board of Commissioners approves the following process to determine the application of chipseal to road surfaces for Yankton County roads.

<u>Cost/ Benefit Analysis</u>. Where applicable within the Yankton County highway system, the Yankton County Highway Superintendent may determine the expenses not to include winter months over the previous 5 years to maintain specific identified road surface. If said amount is less than the cost to apply double chipseal to said road surface, the Yankton County Highway Superintendent shall submit such plan to the County Commission for approval. This cost/ benefit analysis may take into consideration contributions through voluntary property assessments from property owners located appurtenant to the road surface.

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

**Action 25285C**: A motion was made by Fox and seconded by Klimisch to approve the August 19, 2025 Commission meeting minutes. All present voted aye; motion carried, 5-0.

**Action 25286AUD**: A motion was made by Fox and seconded by Klimisch to approve the following claims: **Commission:** Clarity Telecom, LLC (Utilities) \$50.50; Health Equity (Group Insurance) \$56.25; South Dakota Public Assurance Alliance (Insurance) \$166.41; **Elections:** KnowInk, LLC (Rentals) \$8,971.20; Qualified Presort Service (Supplies) \$84.06; Verizon (Rentals) \$200.05; **Court:** Cedar County Sheriff's Office (Prof Services) \$41.00; Dakota

Forensic Consulting (Prof Services) \$2,300.00; Youngberg Law, Prof. LLC (Prof Services) \$2,883.21; Grand Jury (Fees) \$525.04; Great Plains Reporting (Prof Services) \$481.00; A to Z World Languages, Inc. (Prof Services) \$625.00; FedEx (Supplies) \$19.06; Horn Law Office, LLC (Prof Services) \$20,500.00; LaCroix Law Office (Neglected) \$1,761.00; Dean Schaefer (Prof Services) \$498.00; Auditor: Clarity Telecom, LLC (Utilities) \$121.00; Cedar Shore Resort (Travel) \$120.80; Patty Hojem (Travel) \$105.30; Qualified Presort Service (Supplies) \$174.20; **Treasurer:** Clarity Telecom, LLC (Utilities) \$197.57; Cedar Shore Resort (Travel) \$120.80; Qualified Presort Service (Supplies) \$168.75; Data Processing: Clarity Telecom, LLC (Utilities) \$851.40; CSI, LLC (Maintenance) \$4,235.00; **States Attorney:** Century Business Products (Rentals) \$461.98; Century Business Products (Maintenance) \$201.43; Oualified Presort Service (Prof Services) \$67.16; **Government Center:** Bomgaars (Supplies) \$69.66; Clarity Telecom, LLC (Utilities) \$25.25; City of Yankton (Utilities) \$2,617.72; Menards (Supplies) \$449.79; Northwestern Energy (Utilities) \$3,488.74; Olson's Pest Technicians (Maintenance) \$84.00; OTIS Elevator Company (Maintenance) \$1,018.50; Uline (Supplies) \$195.54; Director of Equalization: Clarity Telecom, LLC (Utilities) \$193.50; Janelle Munkvold (Travel) \$210.60; Marshall & Swift/Boeckh, LLD (Software & Licensing) \$688.20; Qualified Presort Service (Supplies) \$95.27; Register of Deeds: Clarity Telecom, LLC (Utilities) \$171.56; Qualified Presort Service (Supplies) \$53.37; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; Robert Stickney (Travel) \$1,349.60; Qualified Presort Service (Supplies) \$16.50; Verizon (Rentals) \$40.01; Safety Center Building: City of Yankton (Utilities) \$1,033.74; Midcontinent Communications (Utilities) \$940.33; Menards (Supplies) \$14.99; Uline (Supplies) \$195.54; Northwestern Energy (Utilities) \$11,248.73; **Sheriff:** Cardmember Services (Other) \$430.84; Cardmember Services (Law Enforcement Equipment) \$26.70; Cardmember Services (Supplies) \$30.99; Cardmember Services (Maintenance Contract) \$1,102.36; Cardmember Services (Auto Equipment) \$20.00; AT & T Mobility (Maintenance Contract) \$1,321.83; Motorola Solutions, Inc. (K-9 Expense) \$13,574.20; Qualified Presort Service (Maintenance Contract) \$207.44; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$657.09; Scott Family Dentistry, Inc. (Prof Services) \$455.32; Cardmember Services (Minor Equipment) \$26.99; Cardmember Services (Supplies) \$86.38; Cardmember Services (Maintenance Contract) \$1,102.36; McKesson Medical-Surgical Government Solutions (Supplies) \$251.28; Trinity Services Group (Food Services) \$5,649.09; AT & T Mobility (Maintenance Contract) \$399.55; Assusen Prof. LLC (Prof Services) \$2,307.60; CSI, LLC (Minor Equipment) \$2,678.00; Hy-Vee (Prof Services) \$61.96; Jacks Uniforms & Equipment (Uniforms) \$436.69; JCL Solutions (Supplies) \$1,858.00; Olson's Pest Technicians (Maintenance) \$155.00; Siouxland Oral & Maxillofacial Surgery (Prof Services) \$4,030.02; Coroner: Mark Nickles (Travel) \$23.40; Yankton Area Search & Rescue: Bomgaars (Supplies) \$27.99; Emergency Services Marketing Corp., Inc. (Prof Services) \$340.00; Poor Relief: Qualified Presort Service (Supplies) \$359.39; Wintz & Ray Funeral Home (Prof Services) \$1,250.00; **Ambulance:** Sacred Heart Health Services (Prof Services) \$1,500.00; Clarity Telecom, LLC (Utilities) \$87.99; City of Yankton (Utilities) \$160.15; CAN Surety (Prof Services) \$100.00; Emergency Services Marketing Corp., Inc. (Prof Services) \$340.00; Amazon Capital Services (Supplies) \$433.29; Avera Health (Supplies) \$72.00; Sacred Heart Health Services (Supplies) \$240.13; Corey Logan (Prof Services) \$105.00; Menards (Supplies) \$167.97; Menards (Maintenance) \$168.43; MidAmerican Energy (Utilities)

\$24.80; Olson's Pest Technicians (Maintenance) \$119.00; O'Reilly Auto Parts (Maintenance) \$20.89; Verizon (Utilities) \$364.36; **Mentally Handicapped:** Avera McKennan Hospital (Prof Services) \$863.00; **Mental Illness Board:** Youngberg Law, Prof. LLC (Hearings) \$636.00; Val Larson (Hearings) \$16.00; Fox Law Firm, PLLC (Hearings) \$252.00; Mark Katterhagen (Hearings) \$16.00; Luci Lewno (Hearings) \$546.73; Minnehaha County Auditor (Hearings) \$360.02; **Extension:** Bomgaars (Supplies) \$30.96; Clarity Telecom, LLC (Utilities) \$326.16; City of Yankton (Utilities) \$92.70; Hy-Vee (4H) \$52.01; Great America Financial (Rentals) \$290.44; MidAmerican Energy (Utilities) \$9.83; Weed: Verizon (Utilities) \$13.34; One Office Solution (Supplies) \$47.69; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$50.50; Qualified Presort Service (Supplies) \$25.52; **Highway:** Sioux Falls Crane & Hoist, Inc. (Maintenance) \$160.66; Sioux Falls Crane & Hoist, Inc. (Supplies) \$28.57; B-Y Water District (Utilities) \$88.00; Clarity Telecom, LLC (Utilities) \$160.18; City of Yankton (Utilities) \$218.99; NAPA Auto Parts of Yankton (Maintenance) \$90.53; Knife River-South Dakota (Supplies) \$164,084.25; CenturyLink (Utilities) \$77.77; Imeg Corp. (Bridges) \$24,650.06; D-P Tools (Supplies) \$212.16; Hlavac Construction (Supplies) \$250.00; New Century FS (Highway Fuel) \$33,100.98; Hollaway Construction Co. (Bridges) \$78,000.00; Jim Hawk Truck Trailers (Supplies) \$163.98; Jebro Inc. (Annual Projects) \$110,916.61; The Road Guy Construction Co. (Annual Projects) \$124,160.00; Verizon (Utilities) \$13.34; One Office Solution (Supplies) \$47.70; Yankton Janitorial Supply (Supplies) \$212.20; **E911**: Clarity Telecom, LLC (Utilities) \$1,591.80; CenturyLink (Utilities) \$94.91; Midcontinent Communications (Utilities) \$330.78; **OEM:** Bomgaars (Maintenance) \$106.98; Bomgaars (LEPC Supplies) \$422.98; Emergency Services Marketing Corp. (Prof Services) \$1,020.00; AT & T Mobility (Utilities) \$87.15; T-Mobile (Utilities) \$270.80; Great America Financial Service (Rentals) \$159.54; Midwest Card & ID Solutions (Maintenance) \$297.00; MidAmerican Energy (Utilities) \$11.84; Paul Scherschligt (Supplies) \$313.45; Verizon (Utilities) \$407.44; **Government Buildings:** Integrated Technology & Security (Maintenance) \$1,444.00; Green King, LLC (Maintenance) \$849.60; Forte (Maintenance) \$12,638.37; **24/7:** Precision Kiosk Technologies (Prof Services) \$1,500.00; Non-Departmental: Secretary of State (Election Copies) \$120.00; Sobriety Testing (Refunds) \$78.00. General Fund \$116,736.94; Road & Bridge \$536,635.98; Emergency Management \$3,097.18. All present voted aye; motion carried, 5-0.

Action 25287AUD: A motion was made by Fox and seconded by Klimisch to approve the AUGUST 2025 Gross Payroll: Commissioners: \$6,640.96; Election: \$0.00; Auditor: \$18,039.52; Treasurer: \$20,173.52; States Attorney: \$44,402.05; Government Buildings: \$6,341.87; Director of Equalization: \$26,742.82; Register of Deeds: \$19,258.31; Veterans Service: \$4,082.19; Courthouse & Safety Center: \$7,778.27; Sheriff: \$91,470.38; County Jail: \$109,155.17; Coroner: \$950.00; Juvenile: \$114.60; Nurse: \$3,791.47; Ambulance: \$83,585.64; WIC: \$554.40; Extension: \$3,985.70; Soil Conservation: \$0.00; Weed: \$3,471.02; Planning & Zoning: \$12,986.15; Road & Bridge: \$87,811.81; OEM: \$11,833.24; 24-7 Program: \$3,502.73. First Dakota National Bank \$40,146.14 (Withholding), First Dakota National Bank \$68,034.00 (FICA) First Dakota National Bank \$15,911.30 (Medicare), South Dakota Retirement System \$33,233.94 (Other Employees), South Dakota Retirement System \$38,508.84 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$211.31, South Dakota Retirement System (Supplemental)

\$5,065.00, American Family Life Assurance Company (AFLAC) \$2,066.25, Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$290.69, Colonial Life & Accident \$2,965.51, AVERA Health Insurance \$69,275.52, Delta Dental \$1,572.68, VSP Vision \$679.95, HealthEquity \$4,104.00. IBC TPA \$9,351.04, Reliance Life Insurance \$1,380.90. Reliance Dental \$462.66, MASA \$59.00, Gross Payroll \$566,716.82, Net Payroll \$420,412.70 County Auditor. All present voted aye; motion carried, 5-0.

There was a public comment from Bob Gleich. Chairman Marquardt closed public comment.

**Commissioner updates:** Budget meeting September 5<sup>th</sup>, state convention September 8-9.

There was no executive session.

**Action 25288C**: A motion was made by Klimisch and seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, September 16, 2025 at 6:00 p.m.

**John Marquardt**, Chairman Yankton County Commission

ATTEST:

Patty Hojem, Yankton County Auditor