

YANKTON COUNTY COMMISSION
September 1, 2026

The regular meeting of the Yankton County Commission was called to order by Chairman John Marquardt at 6:00 p.m. on Tuesday, September 1, 2026.

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

There were no conflicts of interest reported by the board.

Action 26296C: A motion was made by Klimisch, seconded by Fox to approve the agenda with the following additions: Executive session SD 1-25-2-6D, 5-Year Plan and Budget Discussion. All present voted aye; motion carried, 5-0.

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

Commissioner Klimisch spoke with Highway Superintendent Mike Sedlacek on the 5-Year Plan. Sedlacek will have two sets of plans with the Road & Bridge levy if approved and another plan without. The 5-Year Plan will be discussed and approved at the Sept. 17 meeting.

Emergency Manager Paul Scherschligt appeared to request approval of the Local Emergency Management Performance Grant (LEMPG) agreement, the Appendix B of the Contract, and surplus of a boat trailer.

Action 26297OEM: A motion was made by Fox, seconded by Kettering to approve the LEMPG contract. All present voted aye; motion carried, 5-0.

Action 26298OEM: A motion was made by Heine, seconded by Klimisch to approve the Appendix B of the LEMPG contract. All present voted aye; motion carried, 5-0.

Action 26299OEM: A motion was made by Heine, seconded by Klimisch to surplus the boat trailer as requested. All present voted aye; motion carried, 5-0.

Vice-Chair Wanda Howey-Fox read Ordinance #26 for the Gross Receipts and Use Tax. The second reading and action will be at the Sept. 17 meeting.

Bob Currie spoke in favor of the Ordinance. Chairman Marquardt closed public comment.

County Auditor Patty Hojem suggested the board consider implementation of ClearGov software for the budget process. The software would be an electronic system. Hojem also suggested implementing a change to the county's software to Incode 10. Currently the software the county is using is Incode 9. If Ordinance #26 is approved, the current system

will not be compatible to the current software. No action was taken. More discussion will be held at the Sept. 17th commission meeting.

Action 26300C: A motion was made by Fox, seconded by Klimisch to approve the SD FIT resolution for earnings of interest on the county's money. Roll call vote was taken with Fox, Klimisch, Kettering, Heine and Marquardt voting aye; motion carried, 5-0.

Action 26301C: A motion was made by Fox, seconded by Klimisch to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried, 5-0.

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from Garner Brandt. Applicant requested a permit for and accessory structure since he is over the 2400 square foot maximum in a Moderate Density Residential District per Article 7 Section 707, Article 18 Section 1805, and Article 19 Section 1905. Property is Legally described as Plank's Addition, as platted in Book S7, Page 77B; and the West 538.3 feet of the South 370.28 feet of the North 489.28 feet of the NE1/4, SE1/4, lying adjacent to said Plank's Addition S4-T93N-R56W, West of the 5th P.M. and Lots 15, 16 and 17, located in the NE1/4, SE1/4 S4-T93-N56 West of the 5th PM as platted in Book S4, Page 109B all in Yankton County, South Dakota. E911 address is 2605 Deer Blvd., Yankton, South Dakota. Garner Brandt spoke on the permit request.

Action 26302Z: A motion was made by Klimisch, seconded by Heine, to approve a Conditional Use Permit for Garner Brandt, based on Findings of Fact from the August 11, 2026 Planning Commission meeting as presented, pursuant to Article 19, Section 1905 of the Yankton County Zoning Ordinance. All present voted aye; motion carried, 5-0.

Action 26303C: A motion was made by Fox, seconded by Heine to recess Board of Adjustment and reconvene in regular session. All present voted aye; motion carried,

Action 26304C: A motion was made by Fox, seconded by Heine to approve the August 18, 2026 Commission meeting minutes. All present voted aye; motion carried, 5-0.

Action 26305C: A motion was made by Fox and seconded by Klimisch to approve the August 28, 2026 Commission meeting minutes. All present voted aye; motion carried, 5-0.

Action 26306C: A motion was made by Kettering, seconded by Fox to approve the following claims. **Commission:** Clarity Telecom, LLC (Utilities) \$50.50; NFAA (Rentals) \$143.37; Health Equity (Group Insurance) \$47.25; Yankton County Observer (Publishing) \$361.61; Yankton Daily Press & Dakotan (Publishing) \$960.79; **Elections:** KNOWiNK, LLC (Prof Services) \$7,500.00; Yankton County Observer (Publishing) \$116.78; Qualified Presort Services, LLC (Supplies) \$109.26; Verizon (Rentals) \$400.10; Yankton Daily Press & Dakotan (Publishing) \$544.83; **Court:** Blackburn & Stevens Prof. LLC (Prof Services) \$9,436.10; Computer Forensic Resources, Inc. (Prof Services) \$4,100.00; Youngberg Law, Prof. LLC (Prof Services) \$2,883.21; Dakota Psychological Services (Prof Services) \$3,449.75; East

River Psychological Services (Prof Services) \$5,000.00; Prairie Skies Psychological Services (Prof Services) \$2,675.00; Horn Law Office, LLC (Prof Services) \$21,361.00; Dean Schaefer (Prof Services) \$814.00; Yankton Daily Press & Dakotan (Other) \$39.08; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.00; Qualified Presort Services, LLC (Supplies) \$151.70; **Treasurer:** Clarity Telecom, LLC (Utilities) \$197.74; Qualified Presort Services, LLC (Supplies) \$196.82; **Data Processing:** Clarity Telecom, LLC (Utilities) \$885.92; **States Attorney:** Qualified Presort Services, LLC (Supplies) \$140.45; **Government Center:** Bomgaars (Supplies) \$147.99; Clarity Telecom, LLC (Utilities) \$25.25; City of Yankton (Utilities) \$3,368.76; Amazon Capital Services (Supplies) \$107.69; Johnson Controls, Inc. (Maintenance) \$219.14; Olson's Pest Technicians (Maintenance) \$84.00; OTIS Elevator Company (Maintenance) \$1,064.01; Northwestern Energy (Utilities) \$3,578.76; **Director of Equalization:** Clarity Telecom, LLC (Utilities) \$193.50; Great America Financial Services (Maintenance) \$86.42; Qualified Presort Services, LLC (Supplies) \$250.37; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.76; Qualified Presort Services, LLC (Supplies) \$67.69; **Veterans Service Office:** Clarity Telecom, LLC (Utilities) \$25.25; Qualified Presort Services, LLC (Supplies) \$25.35; Verizon (Rentals) \$80.02; SDVSOA (Travel) \$100.00; **Safety Center Building:** City of Yankton (Utilities) \$1,693.98; Fejfar Plumbing & Heating (Maintenance) \$110.00; Johnson Controls, Inc. (Maintenance) \$489.60; Midcontinent Communications (Utilities) \$305.91; Northwestern Energy (Utilities) \$12,538.28; SD Department of Public Safety (Maintenance) \$240.00; **Sheriff:** Autozone (Maintenance) \$50.81; Cardmember Services (Auto Equipment) \$410.97; Cardmember Services (Travel) \$242.16; Cardmember Services (Supplies) \$26.48; Cardmember Services (Maintenance Contract) \$1,185.20; Cardmember Services (Other) \$4.24; AT & T Mobility (Maintenance Contract) \$1,417.60; Boyce Law Firm, LLP (Prof Services) \$357.50; Two Lane Tactics, LLC (Travel) \$179.99; Interstate All Battery (Supplies) \$28.80; Qualified Presort Services, LLC (Maintenance Contract) \$192.89; Yankton Daily Press & Dakotan (Maintenance Contract) \$366.00; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$4,066.80; Scott Family Dentistry, Inc. (Prof Services) \$224.82; Cardmember Services (Supplies) \$598.93; Cardmember Services (Travel) \$50.00; Cardmember Services (Food Services) \$104.99; Cardmember Services (Maintenance Contract) \$1,185.19; Leah Brandt (Travel) \$196.00; Trinity Services Group (Food Services) \$10,331.45; Sarah Hensley (Travel) \$196.00; AT & T Mobility (Maintenance Contract) \$316.79; Assusen Prof. LLC (Prof Services) \$3,300.00; Avera Podiatry-Yankton (Prof Services) \$90.79; Chestnut Ridge Foam, Inc. (Mattress Replacement) \$4,907.60; JCL Solutions (Supplies) \$1,014.31; Olson's Pest Technicians (Maintenance) \$155.00; Yankton Medical Clinic (Prof Services) \$61.35; **Coroner:** Mark Nickles (Travel) \$12.60; **Public Welfare:** Pathways Shelter for the Homeless (2026 Allotment) \$9,000.00; **Ambulance:** A-OX Welding Supply Co (Supplies) \$64.69; Sacred Heart Health Services (Prof Services) \$1,500.00; Clarity Telecom, LLC (Utilities) \$114.49; City of Yankton (Utilities) \$335.54; CAN Surety (Prof Services) \$100.00; Amazon Capital Services (Supplies) \$194.99; Waystar, Inc. (Prof Services) \$747.77; MidAmerican Energy (Utilities) \$21.66; Northtown Automotive (Maintenance) \$367.78; Olson's Pest Technicians (Maintenance) \$119.00; Qualified Presort Services, LLC (Supplies) \$101.53; Verizon (Utilities) \$339.96; Verizon (Rentals) \$298.75; Northwestern Energy (Utilities) \$1,607.56; **Mentally Handicapped:** Avera Sacred Heart Hospital (Prof Services) \$500.00; **Mental Illness Board:** Blackburn &

Stevens Prof. LLC (Hearings) \$574.22; Val Larson (Hearings) \$76.00; Fox Law Firm, PLLC (Hearings) \$547.75; Mark Katterhagen (Hearings) \$76.00; Luci Lewno (Hearings) \$1,333.56; Minnehaha County Auditor (Hearings) \$494.00; **Extension:** Claudette Ankeny (4H) \$46.40; Clarity Telecom, LLC (Utilities) \$322.66; Lisa Barger (4H) \$59.80; City of Yankton (Utilities) \$85.52; Andrew Adam (4H) \$253.50; Elijah Berry (4H) \$50.00; Taylor Arens (4H) \$108.60; Addison Haase (4H) \$132.00; Mackenzie Steinbrecher (4H) \$48.00; Beau Schacherer (4H) \$242.10; Morgan Nielson (4H) \$107.00; David Weidauer (4H) \$234.00; Jodie Frick (4H) \$63.50; Cheryl Havermann (4H) \$79.40; Great America Financial Services (Rentals) \$328.23; Mary Kulish (4H) \$78.00; MidAmerican Energy (Utilities) \$19.66; Olson's Pest Technicians (Maintenance) \$75.00; Yankton County Leaders Association (4H) \$10,039.00; **Weed:** Verizon (Utilities) \$10.02; **Planning and Zoning:** Clarity Telecom, LLC (Utilities) \$50.50; Qualified Presort Services, LLC (Supplies) \$32.90; Yankton Daily Press & Dakotan (Publishing) \$211.02; **Highway:** C & B Operations, LLC (Maintenance) \$241.86; Bomgaars (Maintenance) \$19.98; National Sign Company, Inc. (Supplies) \$3,328.99; Butler Machinery Co. (Maintenance) \$1,495.68; Clarity Telecom, LLC (Utilities) \$160.54; City of Yankton (Utilities) \$96.93; CenturyLink (Utilities) \$78.30; Imeg Corp. (Prof Services) \$625.00; Imeg Corp. (Annual Projects) \$21,800.00; Amazon Capital Services (Supplies) \$48.40; Subsurface, Inc. (Annual Projects) \$34,195.00; Fischer Gravel (Secondary Roads) \$38,280.82; Hollaway Construction Co. (Bridges) \$79,326.00; Jim Hawk Truck Trailers (Supplies) \$1,408.45; Olson's Pest Technicians (Maintenance) \$100.00; SD Department of Transportation (Bridges) \$58,396.25; Titan Machinery (Maintenance) \$85.64; Verizon (Utilities) \$10.02; Yankton Fire & Safety Co. (Maintenance) \$1,041.50; **E911:** CenturyLink (Utilities) \$182.60; **OEM:** T-Mobile (Utilities) \$197.60; Great America Financial Services (Rentals) \$194.57; MidAmerican Energy (Utilities) \$10.49; Planning & Development District III (Hazmat Grant) \$7,500.00; Verizon (Utilities) \$381.12; **Government Buildings:** Naturescaping Designs, LLC (Prof Services) \$2,856.00; Rob's Sprinklers (Maintenance) \$168.95; **Non-Departmental:** Yankton County Observer (Clay Ditch Publishing) \$28.20; Yankton Daily Press & Dakotan (Clay Ditch Publishing) \$68.60; Cam Daily Fees (Refund) \$226.00. General Fund \$149,124.31; Road & Bridge \$240,639.36; Emergency Management \$8,283.78. All present voted aye; motion carried, 5-0.

Action 26306C: A motion was made by Klimisch, seconded by Heine to approve the **August 2026 Gross Payroll:** **Commissioners:** \$6,840.20; **Election:** \$201.37; **Auditor:** \$18,820.24; **Treasurer:** \$24,039.78; **States Attorney:** \$39,159.48; **Government Buildings:** \$6,629.61; **Director of Equalization:** \$23,875.74; **Register of Deeds:** \$19,199.32; **Veterans Service:** \$4,404.40; **Courthouse & Safety Center:** \$11,027.84; **Sheriff:** \$89,998.01; **County Jail:** \$104,050.28; **Coroner:** \$2,000.00; **Juvenile:** \$0.00; **Ambulance:** \$89,537.23; **Weed:** \$10,531.08; **Planning & Zoning:** \$13,480.04; **Road & Bridge:** \$83,078.62; **OEM:** \$12,318.19; **24-7 Program:** \$3,607.81. First Dakota National Bank \$38,839.50 (FedWithholding), First Dakota National Bank \$67,599.96 (FICA) First Dakota National Bank \$15,809.72 (Medicare), South Dakota Retirement System \$33,061.64 (Other Employees), South Dakota Retirement System \$38,018.62 (Sheriff/Jail/EMS), South Dakota Retirement System (Spouse Opt) \$84.27, South Dakota Retirement System (Supplemental) \$5,111.33, American Family Life Assurance Company (AFLAC) \$2,853.94,

Nationwide Retirement Solutions \$69.44, Boston Mutual Life Insurance \$283.53, Colonial Life & Accident \$2,385.27, AVERA Health Insurance \$72,715.44, Delta Dental \$1,999.72, VSP Vision \$651.89, HealthEquity \$3,321.00. IBC TPA \$11,898.87, Reliance Life Insurance \$1,236.21, Reliance Dental \$339.76, MASA \$83.00, Aflac Dental \$1,567.43, Gross Payroll \$562,850.24 Net Payroll \$419,497.77 All present voted aye; motion carried, 5-0.

Action 26307AUD: A motion was made by Klimisch, seconded by Fox to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of June 30 2026 showing Total Cash of \$10,084,882.01. The General Fund was \$6,230,174.61; Special Funds were \$1,905,781.41; and Fiduciary Funds were \$1,948,925.99 adding to a Grand Total of General Ledger Cash and Investments of \$8,970,510.05. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 26308AUD: A motion was made by Fox and seconded by Klimisch to approve the Auditor's Monthly Settlement with the Treasurer and Pooled Cash Report as of July 31 2026 showing Total Cash of \$9,488,535.75. The General Fund was \$5,862,512.19; Special Funds were \$1,690,288.28; and Fiduciary Funds were \$1,935,735.28 adding to a Grand Total of General Ledger Cash and Investments of \$9,488,535.75. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 26309AUD: A motion was made by Fox and seconded by Klimisch to approve the 2025 2nd Quarter MI Report. All present voted aye; motion carried, 5-0.

Action 26310AUD: A motion was made by Fox, seconded by Heine to surplus 12 rifle magazines and 2 rifle scopes for Sheriff's Office. All present voted aye; motion carried, 5-0.

Action 26311C: A motion was made by Klimisch, seconded by Fox to move into executive session at 6:40 p.m. to discuss Poor Relief Issues Pursuant to SDCL 1-25-2 & 28-13, 28-13-1.3, Personnel 1-25-2(1) and SD 1-25-2-6D. All present voted aye; motion carried, 5-0.

Action 26312C: A motion was made by Fox, seconded by Klimisch to adjourn executive session at 6:55 p.m. and reconvene in regular session. All voted aye; motion carried, 5-0. No action was taken related to the executive session.

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

Action 26313C: A motion was made by Klimisch, seconded by Fox to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Thursday, September 17, 2026 at 6:00 p.m.

John Marquardt, Chairman
Yankton County Commission

ATTEST:
Patty Hojem,
Yankton County Auditor