

YANKTON COUNTY COMMISSION MEETING

May 16, 2023

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 6:00 p.m. on Tuesday, May 16, 2023.

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

There were no conflicts of interest reported by Commissioners.

Action 23139C: A motion was made by Klimisch and seconded by Fox to approve the meeting agenda with the following addition: add Solar Farms to Item #9. All present voted aye; motion carried, 5-0.

There was one comment from Scott Bormann, Mission Hill. Commissioner Kettering closed public comment.

Oakley Perry from the State 4-H Office in Brookings gave report on status of the 4-H program in Yankton County.

Action 23140C: A motion was made by Klimisch and seconded by Fox to approve Striping Agreement between State of South Dakota Department of Transportation and Yankton County. All present voted aye; motion carried, 5-0.

Greg Henderson from Planning and Development District III presented the 2022 Performance Report.

Alec Martin from the Youth Diversion Program presented updates on the program.

Action 23141C: A motion was made by Klimisch and seconded by Fox to approve Mike Welsh to gather information for revising the Planning and Zoning Comprehensive Plan. Klimisch, Kettering, Heine and Fox voting aye; Marquardt voting nay; motion carried, 4-1.

Petition for Vacation will be continued at next meeting on June 6.

Action 23142C: A motion was made by Klimisch and seconded by Fox to approve hiring Robert Keys for the Ambulance Administrator position. All present voted aye; motion carried, 5-0.

Action 23143Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears PFJ, LLC, owner of record, has caused a plat to be made of the following real property: Tract 1 Meadowlook Addition, SE1/4, SW1/4, Section 33-95N/57W, hereinafter referred to as Odessa 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 23144Z: A motion was made by Klimisch and seconded by Fox to adopt the following resolution: Whereas it appears Gary Ledbetter, owner of record, has caused a plat to be made of the following real property: Lot 13, Block 5, Oak Hills Addition No 2, SE1/4, Section 13-93N/57W, hereinafter referred to as Lesterville 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 23145Z: A motion was made by Klimisch and seconded by Marquardt to adopt the following resolution: Whereas it appears Robert Pechous, owner of record, has caused a plat to be made of the following real property: Tract 1 Pechous Addition, Lot 2, SW1/4, Section 18-94N/57W, hereinafter referred to as Lesterville 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 23146C: A motion was made by Heine and seconded by Marquardt to approve the April 21, 2023 Consolidated Board of Equalization meeting minutes. All present voted aye; motion carried, 5-0.

Action 23147C: A motion was made by Fox and seconded by Heine to approve the April 21, 2023 County Board of Equalization meeting minutes and the May 2, 2023 meeting minutes. All present voted aye; motion carried, 5-0.

Action 23148C: A motion was made by Fox and seconded by Marquardt to approve the following claims: **Commissioners:** Clarity Telecom, LLC (Utilities) \$50.50; Ramkota Hotel & Conference Center (Travel) \$580.00; First Bankcard (Supplies) \$93.31; Yankton County Observer (Publishing) \$338.53; Qualified Presort Services (Supplies) \$23.94; Yankton Daily Press & Dakotan (Publishing) \$465.54; **Elections:** Election Systems and Software (Maintenance) \$5,008.50; Qualified Presort Services (Supplies) \$41.88; Verizon (Rentals)

\$280.07; **Court:** Avera Sacred Heart Hospital (Lab) \$1,305.00; Certified Languages International (Prof Services) \$74.25; Patricia LaCroix (Prof Services) \$1,350.00; Resolute Law Firm, P.C. (Prof Services) \$2,070.90; Juror (Fees) \$553.04; Dakota Psychological Services (Prof Services) \$3,571.75; First National Bank of Omaha (Prof Services) \$31.20; Tamni Sudling (Prof Services) \$599.03; Department of Health (Lab) \$385.00; Dean Schaefer (Prof Services) \$1,057.00; Thomson Reuters-West (Supplies) \$1,040.42; **Auditor:** Clarity Telecom, LLC (Utilities) \$121.14; Ramkota Hotel & Conference Center (Travel) \$464.00; First Bankcard (Supplies) \$15.75; Qualified Presort Services (Supplies) \$180.73; One Office Solution (Maintenance) \$189.00; One Office Solution (Supplies) \$219.76; Thomson Reuters-West (Supplies) \$172.11; **Treasurer:** Clarity Telecom, LLC (Utilities) \$197.62; Qualified Presort Services (Supplies) \$298.11; One Office Solution (Maintenance) \$395.99; **Data Processing:** Andersen Telecom LLC (Prof Services) \$925.51; Clarity Telecom, LLC (Utilities) \$718.82; Alyssa Lange (Prof Services) \$53.23; SHI International Corp. (Maintenance) \$1,325.24; First Bankcard (Maintenance) \$56.76; Tyler Technologies (Prof Services) \$2,183.60; **States Attorney:** Andersen Telecom, LLC (Maintenance) \$100.00; Century Business Products (Rentals) \$200.97; Century Business Products (Maintenance) \$232.76; Culligan (Supplies) \$61.73; Tyler Larsen (Travel) \$887.23; Qualified Presort Services (Supplies) \$35.04; Verizon (Utilities) \$41.99; Thomson Reuters-West (Supplies) \$201.58; **Government Center:** Clarity Telecom, LLC (Utilities) \$25.25; City of Yankton (Supplies-Fuel) \$86.88; Menards (Supplies) \$66.60; Johnson Controls (Maintenance) \$6,338.28; MidAmerican Energy (Utilities) \$271.64; **Director of Equalization:** Andersen Telecom LLC (Maintenance) \$150.00; Clarity Telecom, LLC (Utilities) \$193.50; First Bankcard (Supplies) \$8.44; First Bankcard (Travel) \$55.00; Marshall & Swift (Maintenance) \$10.00; Microfilm Imaging Systems (Maintenance) \$120.00; Qualified Presort Services (Supplies) \$378.17; One Office Solution (Maintenance) \$151.49; **Register of Deeds:** Clarity Telecom, LLC (Utilities) \$171.72; Executive Management Finance Office (Supplies) \$46.50; Qualified Presort Services (Supplies) \$38.76; **Veterans Service Office:** Andersen Telecom, LLC (Maintenance) \$50.00; Clarity Telecom, LLC (Utilities) \$25.25; Verizon (Utilities) \$41.99; One Office Solution (Maintenance) \$7.20; Verizon (Rentals) \$40.01; **Safety Center Building:** Mark's Plumbing (Maintenance) \$1,115.96; Clarity Telecom, LLC (Utilities) \$823.28; City of Yankton (Dumpster Fees) \$144.00; Cole Papers Inc. (Supplies) \$366.18; MidAmerican Energy (Utilities) \$1,499.85; United Laboratories Inc. (Supplies) \$667.18; Johnson Controls (Maintenance) \$6,338.28; **Sheriff:** Greg Jensen (Travel) \$92.00; City of Yankton (Fuel) \$2,207.87; NAPA Auto Parts of Yankton (Maintenance) \$54.98; Cardmember Services (Travel) \$539.64; AT & T Mobility (Maintenance Contract) \$492.40; Guardian Alliance Technologies (Maintenance Contract) \$65.00; Todd Brandt (Travel) \$92.00; Jack's Uniforms & Equipment (Ballistic Vests) \$465.24; Jack's Uniforms & Equipment (Uniforms) \$282.85; Qualified Presort Services (Maintenance Contract) \$168.38; M.T. & R.C. Smith Insurance (Workman's Comp) \$822.00; M.T. & R.C. Smith Insurance (Insurance) \$121.00; One Office Solution (Maintenance Contract) \$99.71; One Office Solution (Supplies) \$275.81; **County Jail:** Avera Sacred Heart Hospital (Prof Services) \$1,443.00; City of Yankton (Prof Services) \$15.00; Charm-Tex (Supplies) \$380.30; Jerry Sorbel (Prof Services) \$520.00; Culligan (Supplies) \$41.97; Cardmember Services (Supplies) \$335.17; Cardmember Services (Maintenance) \$92.25; Cardmember Services (Prof Services) \$115.00; McKesson Medical-Surgical Inc. (Supplies) \$103.23; Trinity Services Group

(Food Service) \$15,126.94; NITV Federal Services, LLC (Prof Services) \$595.00; AT & T Mobility (Maintenance Contract) \$273.72; Jack's Uniforms & Equipment (Uniforms) \$216.84; JCL Solutions (Supplies) \$224.88; Menards (Supplies) \$175.88; Correctional Risk Services (Prof Services) \$1,596.00; Yankton Rexall Drug Co. (Prof Services) \$2,362.75; **Yankton Area Search & Rescue:** City of Yankton (Supplies-Fuel) \$99.22; NAPA Auto Parts of Yankton (Supplies) \$57.93; First Bankcard (Supplies) \$382.65; **Care of Poor:** Qualified Presort Services (Supplies) \$89.34; **Public Health Nurse:** Clarity Telecom, LLC (Utilities) \$201.86; Qualified Presort Services (Supplies) \$25.57; TIAA, FSB (Rentals) \$58.67; **Ambulance:** Kopetsky's Ace Hardware (Supplies) \$30.93; Bound Tree Medical, LLC (Supplies) \$70.00; City of Yankton (Supplies-Fuel) \$1,731.13; Cintas (Maintenance) \$156.94; Amazon Capital Services (Supplies) \$142.44; First Bankcard (Prof Services) \$303.66; First Bankcard (Supplies) \$661.46; Investigative Services (Prof Services) \$447.00; LEAF (Rentals) \$81.43; Menards (Supplies) \$54.98; Northwestern Energy (Utilities) \$997.59; Olson's Pest Technicians (Maintenance) \$119.00; M.T. & R.C. Smith Insurance (Workman's Comp) \$538.00; Verizon (Utilities) \$640.79; One Office Solution (Maintenance) \$80.68; **Mentally Handicapped:** SD Achieve dba Lifescape (Misc.) \$120.00; **Mental Illness Board:** Lewis & Clark Behavioral Health Services (Hearings) \$184.00; Dan Fox, Fox Law Firm (Hearings) \$3,491.80; Kennedy Pier Loftus & Reynolds, LLP (Hearings) \$460.10; **County Extension:** Katie Doty (Travel) \$117.01; Larry's Heating & Cooling (Maintenance) \$614.00; Northwestern Energy (Utilities) \$209.48; Olson's Pest Technicians (Maintenance) \$150.00; **Weed:** Dakota Battery LLC (Maintenance) \$89.90; Harding Glass (Supplies) \$238.50; Yankton County Observer (Publishing) \$216.00; Verizon (Utilities) \$24.79; One Office Solution (Supplies) \$11.36; Yankton Daily Press & Dakotan (Publishing) \$587.20; **Planning and Zoning:** Andersen Telecom, LLC (Prof Services) \$50.00; Clarity Telecom, LLC (Utilities) \$50.50; Ramkota Hotel & Conference Center (Travel) \$232.00; Klass Law Firm, LLP (Prof Services) \$880.00; First Bankcard (Maintenance) \$360.00; First Bankcard (Supplies) \$115.00; LEAF (Rentals) \$104.86; Qualified Presort Services (Supplies) \$16.75; Verizon (Utilities) \$41.99; One Office Solution (Maintenance) \$135.63; One Office Solution (Supplies) \$57.50; Yankton Daily Press & Dakotan (Publishing) \$42.56; **Highway:** Appera (Supplies) \$163.84; Bomgaars (Supplies) \$279.74; B-Y Electric (Utilities) \$58.37; B-Y Water District (Utilities) \$63.00; Clarity Telecom, LLC (Utilities) \$141.16; Boyer Trucks (Supplies) \$914.63; NAPA Auto Parts of Yankton (Maintenance) \$166.35; NAPA Auto Parts of Yankton (Supplies) \$114.90; Knife River-South Dakota (Asphalt Roads) \$1,696.12; Nelson Service, LLC (Supplies) \$347.13; CHS Inc. (Supplies) \$18.20; CHS Inc. (Hwy Fuel) \$2,301.04; Ehresmann Engineering (Supplies) \$508.32; Subsurface, Inc. (Supplies) \$72,620.00; First Bankcard (Supplies) \$312.34; I State Truck Center (Maintenance) \$261.70; Janssen's Garbage Service (Utilities) \$50.00; Kimball Midwest (Supplies) \$438.48; MidAmerican Energy (Utilities) \$63.10; Overhead Door Company of Sioux City Inc. (Maintenance) \$235.00; RPM Unlimited (Maintenance) \$1,472.15; M.T. & R.C. Smith Insurance (Workman's Comp) \$1,802.00; M.T. & R.C. Smith Insurance (Insurance) \$1,303.00; Transource (Supplies) \$1,388.80; Spence Quarries Inc. (Bridges) \$2,848.41; Southeastern Electric Co. (Utilities) \$58.93; Salsbury Industries (Annual Projects) \$6,282.00; Truck Trailer Sales Service Inc. (Maintenance) \$79.75; Truck Trailer Sales Service Inc. (Supplies) \$56.00; Verizon (Utilities) \$62.03; Wieman Construction, LLC (Supplies) \$4,943.06; One Office Solution (Supplies) \$11.36; CenturyLink

(Utilities) \$64.05; **E911:** Powerphone Inc. (Maintenance) \$299.70; Golden West Telecommunication (Utilities) \$147.21; Midcontinent Communication (Utilities) \$250.78; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$335.80; B-Y Electric (Utilities) \$53.00; Verizon (Utilities) \$122.15; First Bankcard (Prof Services) \$272.96; First Bankcard (Supplies) \$998.74; First Bankcard (LEPC) \$23.07; First Bankcard (Travel) \$1,143.08; LEAF (Rentals) \$180.00; Midcontinent Communications (Utilities) \$182.89; Tabor Lumber Company (Supplies) \$374.96; Verizon (Utilities) \$894.25; One Office Solution (Supplies) \$805.71; One Office Solution (Maintenance) \$54.06; **County Buildings:** Culligan (Misc.) \$219.00; Jeff Pfeifle (Misc.) \$56.43; ECHO Group (Misc.) \$1,200.00; **24/7 Program:** Precision Kiosk Technologies (Supplies) \$1,350.00; PharmChem Inc. (Supplies) \$2,686.90; **Mod. & Preserve Relief:** Executive Management Finance (Other) \$320.75; **Non-Departmental.:** Satellite Tracking of People (Tracking Monitors) \$260.00; Byron Nogelmeier (Cam Daily Fee) \$2,720.00; Byron Nogelmeier (State Participation Fee) \$199.00; Sobriety Testing (Refund) \$10.00. General Fund \$92,398.95; Road & Bridge \$101,124.96; Emergency Management \$5,440.67. All present voted aye; motion carried, 5-0.

Action 23149AUD: A motion was made by Fox and seconded by Klimisch to approve the Auditor's Monthly Settlement with the Treasurer as of April 30, 2023 showing Total Cash of \$25,453,721.10. The General Fund was \$12,433,434.03; Special Funds were \$1,268,313.35; and Trust and Agency Funds were \$11,751,973.72 adding to a Grand Total of General Ledger Cash and Investments of \$25,453,721.10. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

Action 23150AUD: A motion was made by Klimisch and seconded by Heine to approve the Pooled Cash Report as of April 30, 2023. A detailed report is on file with the County Auditor. All present voted aye; motion carried, 5-0.

There were no public comments. Commissioner Kettering closed public comments.

Action 23151C: A motion was made by Marquardt and seconded by Klimisch to adjourn. All present voted aye; motion carried, 5-0.

The next regular meeting will be Tuesday, June 6, 2023 at 6:00 p.m.

Don Kettering, Chairman
Yankton County Commission

ATTEST:
Karen Faerber, Yankton County Deputy Auditor