

YANKTON COUNTY COMMISSION MEETING  
July 18, 2017

The regular meeting of the Yankton County Commission was called to order by Chairman Don Kettering at 4:00 PM on Tuesday, July 18, 2017.

Roll Call was taken with the following Commissioners present: Todd Woods, Raymon Epp, Debra Bodenstedt, Gary Swensen and Don Kettering.

**Action 17218C:** A motion was made by Bodenstedt and seconded by Epp to approve the meeting agenda with the following additions: Organized/unorganized, Malt Beverage License, GOED Grant and budget workshop. All present voted aye; motion carried.

**Action 17219C:** A motion was made by Bodenstedt and seconded by Epp to approve the minutes of the July 05, 2017 meeting. All present voted aye; motion carried.

**Action 17220C:** A motion was made by Woods and seconded by Bodenstedt to approve the minutes of the July 10, 2017 meeting. Four voted aye with Swensen abstaining; motion carried.

**Action 17221C:** A motion was made by Bodenstedt and seconded by Woods to approve the following claims: Don Kettering (Travel) \$126.00, Vast Business (Utilities) \$52.50, Intuvio Solutions (Professional Services) \$49.95, Yankton County Observer (Publishings) \$308.51, Yankton Daily P & D (Publishings) \$406.68; **Elections:** Qualified Presort Services LLC (Supplies) \$35.77; **Court:** Avera Sacred Heart Hospital (Lab) \$1,364.00, SD Department of Health (Lab) \$870.00, Dean Schaefer (Professional Services) \$528.00; **Auditor:** Vast Business (Utilities) \$210.95, Culligan (Supplies) \$12.00, Patty Hojem (Travel) \$199.08, Qualified Presort Services LLC (Supplies) \$137.50, One Office Solution (Supplies) \$70.42, West Payment Center (Supplies) \$454.00; **Treasurer:** Vast Business (Utilities) \$321.83, Qualified Presort Services LLC (Supplies) \$107.45; **Data Processing:** Vast Business (Utilities) \$708.21; **States Attorney:** Culligan (Supplies) \$12.00, Madison County Sheriff (Professional Services) \$6.00, Qualified Presort Services LLC (Supplies) \$45.45, Yankton Daily P & D (Publishings) \$338.72; **Government Center:** Vast Business (Utilities) \$26.25, J & P Electrical Service (Maintenance) \$75.00, Janssen's Garbage Service (Utilities) \$240.00, Johnson Controls (Maintenance) \$553.68, MidAmerican Energy (Utilities) \$328.96; **Director of Equalization:** Nancy Brockmoller (Travel) \$72.24, Vast Business (Utilities) \$283.20, First Bankcard (Supplies) \$646.73, First Bankcard (Travel) \$816.91, Microfilm Imaging System (Maintenance) \$70.00, Qualified Presort Services LLC (Supplies) \$28.60; **Register of Deeds:** Vast Business (Utilities) \$233.19, Microfilm Imaging System (Rentals) \$336.00, Qualified Presort Services LLC (Supplies) \$28.06, One Office Solution (Supplies) \$445.34; **VA:** Vast Business (Utilities) \$26.25, Michael McDonald (Travel) \$24.78; **Safety Center Building:** Kopetsky's Ace Hardware (Supplies) \$61.23, Vast Business (Utilities) \$830.45, City of Yankton (Utilities) \$144.00, Cole Papers (Supplies) \$361.10, J & P Electrical Service (Maintenance) \$180.00, Johnson Controls, Inc. (Maintenance) \$105.77, Kone, Inc. (Maintenance) \$285.36, MidAmerican Energy (Utilities) \$796.80, Overhead Door Company of

Sioux City (Maintenance) \$50.00, Yankton Irrigation (Supplies) \$407.83; **Sheriff:** Hanson Briggs Specialty Advertising, Inc. (Supplies) \$227.48, Vast Business (Utilities) \$111.00, City of Yankton (Fuel) \$1,741.26, Auto Value Yankton (Maintenance) \$6.48, Culligan Water (Supplies) \$20.50, First Bankcard (Fuel) \$31.04, First Bankcard (Ammunition) \$850.33, Rodney Pieper (Travel) \$32.00, Rodney Pieper (Fuel) \$36.30, Qualified Presort Services, Inc. (Supplies) \$129.22, South Central Safety, Inc. (Maintenance) \$48.45, Tire Muffler Alignment (Maintenance) \$1,137.04; **Jail:** Avera Sacred Heart Hospital (Professional Services) \$1,663.87, AMG Radiology Yankton (Professional Services) \$210.00, Scott Family Dentistry, Inc. (Professional Services) \$519.00, CBM Food Services (Food Services) \$6,129.27, Jack's Uniforms & Equipment (Uniforms) \$110.89, PharmChem, Inc. (Supplies) \$1,216.00, Correctional Risk Services (Inmate Liability Insurance) \$918.00; **Yankton Area Search & Rescue:** Kopetsky's Ace Hardware (Supplies) \$127.58; **Care of Poor:** Qualified Presort Service LLC (Supplies) \$80.82; **Public Health Nurse:** Kopetsky's Ace Hardware (Supplies) \$18.98, Vast Business (Utilities) \$301.50, Everbank Commercial Finance Inc. (Rentals) \$70.96, Qualified Presort Services LLC (Supplies) \$37.10; **Ambulance:** Kopetsky's Ace Hardware (Supplies) \$7.98, Avera Sacred Heart Hospital (Supplies) \$331.10, Avera Sacred Heart Hospital (Lab) \$1,364.00, Arrow Manufacturing (Supplies) \$204.20, Stryker Sales Corporation (Minor Equipment) \$1,937.91, ESO Solutions, Inc. (Maintenance) \$5,764.50, City of Yankton (Supplies) \$622.48, Claritus (Supplies) \$86.31, Ferdig's Transmissions (Maintenance) \$832.18, First Bankcard (Supplies) \$621.40, First Bankcard (Travel) \$175.00, G & K Services (Maintenance) \$60.84, Janssen's Garbage Service (Supplies) \$300.00, Menards (Supplies) \$50.52, Sioux Falls Two Way Radio Service, Inc. (Maintenance) \$56.50; **Mental Health Centers:** Ability Building Services, Inc. (2<sup>nd</sup> Half 201 Budget Allotment) \$11,192.50; **Mental Illness Board:** Dakotabilities (Care) \$360.00, Mark Katterhagen (Hearings) \$75.00, Lewis & Clark Behavioral Health Services (Hearings) \$1,600.00, Lucille M. Lewno (Hearings) \$1,189.26, Karen Swanda (Hearings) \$75.00, South Dakota Achieve (Care-June 2017) \$180.00, Dean Schaefer (Hearings) \$711.00; **Senior Citizens:** City of Yankton (2<sup>nd</sup> Qtr Senior Citizens Share) \$4,837.41; **County Extension:** Kopetsky's Ace Hardware (Supplies) \$128.50, The UPS Store 6716 (Other) \$119.50, FP Mailing Solutions (Other) \$105.00, Elizabeth Volzke (Other) \$35.00, Stephanie Hauger (Other) \$35.00, J & H Cleaning Services (Maintenance) \$200.00, Northwestern Energy (Utilities) \$354.26, One Office Solution (Maintenance) \$423.56; Yankton Fire & Safety Company (Maintenance) \$25.00; **Weed:** Bomgaars (Supplies) \$77.96, First Bankcard (Supplies) \$50.00, Menards (Supplies) \$88.55, Yankton County Observer (Publishings) \$135.00, One Office Solution (Supplies) \$13.67, Yankton Daily P & D (Publishings) \$275.25; **Planning & Zoning:** Pat Garrity (Travel) \$223.19, Vast Business (Utilities) \$80.40, First Bankcard (Travel) \$613.67, Qualified Presort Services, Inc. (Supplies) \$13.96, One Office Solution (Supplies) \$6.74, One Office Solution (Maintenance) \$78.83, Yankton Daily P & D (Publishings) \$168.76; **Road & Bridge:** B- Y Electric (Utilities) \$64.70, Broadway Chrysler, Dodge & Jeep (Supplies) \$24.99, Vast Business (Utilities) \$70.36, Jim River Fencing (Secondary Roads) \$1,977.55, Presto-X (Maintenance) \$90.00, Country Pride Coop (Hwy Fuel) \$1,241.41, Glyeco (Supplies) \$35.00, Cox Auto Supply, Inc. (Supplies) \$512.31, Concrete Materials (Supplies) \$70,053.58, Tri-County Propane, Inc. (Hwy Fuel) \$37.35, Direct TV (Utilities) \$74.99, D-P Tools (Supplies) \$184.90, Diamond Mowers Inc. (Maintenance) \$1,321.15, Filter Care of Nebraska (Supplies) \$318.95, First Bankcard (Hwy Fuel) \$179.29, First Bankcard (Travel) \$53.00, First Bankcard (Utilities)

\$72.89, Fischer Gravel (Supplies) \$45,360.00, Fleetpride Truck & Trailer Parts (Supplies) \$1,741.92, Fastenal Industrial & Construction Supply (Supplies) \$8.64, Graham Tire Yankton (Maintenance) \$350.00, Graham Tire Yankton (Supplies) \$926.42, I State Truck Center (Supplies) \$32.40, Janssens Garbage Service (Utilities) \$45.00, Linweld, Inc. (Supplies) \$1,981.38, Marks Machinery (Supplies) \$147.00, Utica Gravel (Supplies) \$48,000.00, MidAmerican Energy (Utilities) \$18.80, Northwestern Energy (Utilities) \$809.72, Yankton County Observer (Publishings) \$270.00, Lewis & Clark Ford (Supplies) \$15.99, SD Department of Transportation (Professional Services) \$5,181.30, Slowey Construction, Inc. (Secondary Roads) \$309.20, Southeastern Electric Cooperative, Inc. (Utilities) \$38.72, TrueNorth Steel (Secondary Roads) \$1,230.80, Team Laboratory Chemical Corp (Supplies) \$94.50, Wheelco Brake & Supply (Supplies) \$571.72, One Office Solution (Supplies) \$13.66, Yankton Daily P & D (Publishings) \$550.50; **Emergency 911 Fund:** Vast Business (Utilities) \$1,206.96, City of Yankton (2<sup>nd</sup> Qtr E911 Dispatch) \$15,000.00, CenturyLink (Utilities) \$83.20, Golden West Telecommunications (Utilities) \$147.18; **Emergency Management:** Kopetsky's Ace Hardware (Supplies) \$18.97, Bomgaars (Supplies) \$24.99, B-Y Electric (Utilities) \$97.55, Vast Business (Utilities) \$525.48, Century Business Products (Rentals) \$327.74, Everbank Commercial Finance Inc. (Rentals) \$193.15, City of Yankton (Supplies) \$56.77, Auto Value Yankton (Supplies) \$39.83, First Bankcard (Supplies) \$837.63, Menards (Supplies) \$79.99, Truck Trailer Sales Service, Inc. (Supplies) \$640.63, Tabor Lumber Cooperative (Supplies) \$304.60, Verizon (Utilities) \$418.70, One Office Solution (Supplies) \$19.41, One Office Solution (Maintenance) \$13.24; **Government Buildings:** Andersen Telecom (Miscellaneous) \$1,268.11; **Debt Service:** First National Bank of Omaha (2017 Annual Agent Fee) \$800.00; **County Law Library:** West Payment Center (Supplies) \$127.00; **Clearing Fund:** South Dakota Attorney General (Scram Fees-June 2017) \$2,043.00, South Dakota Attorney General (Scram Fees-July 2017) \$1,594.00; **State Wide 24/7 Sobriety Fund:** South Dakota Attorney General (State Account Disbursements) \$613.00; **South Dakota State Treasurer:** Motor Vehicles (Fees) \$445,927.37, Waste Fee (Fees) \$7,647.75, ROD (Fees) \$2,050.00, State Animal Control Fund (Refund) \$1,564.05) \$1,564.05; **South Dakota State Treasurer:** Services (HC) \$5,320.04, Services (Redfield) \$180.00; **SDACO:** (M & PR Fund) \$544.00. Total General Fund \$64,824.47, Road & Bridge \$184,010.09, Emergency Management \$3,598.77. All present voted aye; motion carried.

**Action 17222C:** A motion was made by Woods and seconded by Bodenstedt to move \$30,000.00 from designated surplus cash to undesignated for Government Center Improvements and \$25,000.00 for the security system in the Government Center. All present voted aye; motion carried.

**Action 17223A:** A motion was made by Woods and seconded by Bodenstedt to supplement the Napa Junction budget due to unanticipated grant revenue in the amount of \$2,845,646.43. All present voted aye; motion carried.

**Action 17224C:** A motion was made by Woods and seconded by Bodenstedt to approve the consent agenda. All present voted aye; motion carried.

The Yankton County Welfare Report for June 2017 included 10 contacts and 15 notices of hospitalization.

**ROD:** The Register of Deeds report from June 2017 showed collection of \$13,090.00 in regular fees; \$10,419.50 in transfer fees; \$3,440.75 in copies revenue.

**Veterans Office:** VSO Michael McDonald's June 2017 report showed 121 contacts on behalf of veterans last month. McDonald also coordinated transportation of 17 veterans (eight trips) to appointments at the VA Hospital in Sioux Falls.

**EMS:** Emergency Medical Services monthly report for June 2017 listed 162 total calls. Year to date Yankton County EMS has collected \$280,849 and spent \$440,964.

**Auditor/Treasurer:** The Auditor's Monthly Settlement with the Treasurer as of June 31, 2017 showed Total Cash of \$9,377,290.61. The General Fund was \$5,498,499.09; Special Funds were \$2,357,856.38; and Trust and Agency Funds were \$1,520,935.14 adding to a Grand Total of General Ledger Cash and Investments of \$9,377,290.61. A detailed report is on file with the County Auditor.

**MI Income:** The MI Illness income for June 2017 was \$8,842.65.

**Sheriff:** Sheriff's office collected \$10,732.00 in fees last month. Jail income was \$121,411.93 in June. There were 79 county inmates, 90 city inmates, 30 state inmates and 49 federal inmates. Income from the 24-7 program was \$6,783.00 in June.

**Right of Way** requests for Midco on Oak Street in Township 93-55.

**IT Report:** Craig Miller appeared before the board to present the IT quarterly report.

**West City Limits Road:** Yankton City Manager Amy Nelson appeared before the board to discuss the reconstruction of West City Limits Road. Commissioners from the city and county boards along with city staff have met to discuss a solution for the reconstruction. Roughly 60 percent of the road is under city jurisdiction while 40 percent is county's jurisdiction. Nelson said she does have a draft of an agreement to revisit the road, reconstruct the road and share in the cost of reconstruction. Nelson stated that upon completion of reconstruction the City Commission is willing to take over that road in perpetuity. Chairman Kettering stated the board would discuss the agreement at the next county budget meeting.

**SD Highway 314:** Craig Smith, Regional Engineer for South Dakota Department of Transportation (DOT), appeared before the Board to discuss the transfer of SD Highway 314 from SD Highway 50 southeasterly to the Yankton City Limits (3.751 miles) and SD Highway 153 from SD Highway 50 to SD Highway 52 (2.369) to Yankton County. Payment from the state for transferring Highway 314 would be \$850,000 and for Highway 153 would be \$525,000. Chairman Kettering stated he would contact Mr. Smith to set up a time to meet to further discuss the options.

**Yankton Transit:** Anthony Erickson from Yankton Transit appeared before the board to request \$5,000.00 for ongoing operation for 2018.

**Secondary Roads:** Commissioner Epp commented on the presentation given by Greg Vavra on Yankton County roads at the July 5 commission meeting. Epp also discussed the organized/unorganized committee meeting that was held July 17 and informed the public the last two meetings will be July 31 and August 7, at 7:00 pm in the commissioner chambers.

Commissioners Kettering and Epp also commented on the budget workshop they attended June 28<sup>th</sup>, in Pierre, SD.

Chairman Kettering discussed the Bulldoze, Build and Beautify (BBB) Community Development Block Grant from the Governor's Office of Economic Development. The grant will address blighted, dilapidated or abandoned properties. Kettering suggested working with District III Planning & Development for support in completing the application process.

**Missouri River Sedimentation:** Sandy Stockholm from Missouri Sedimentation Action Coalition (MSAC) appeared before the board to update the commission on the activities they have been doing through the year.

**Action 17225C:** A motion was made by Bodenstedt and seconded by Epp to recess the regular session at 5:30 p.m. and convene in executive session with Ambulance Administrator Steve Hawkins. All present voted aye; motion carried.

**Action 17226C:** A motion was made by Bodenstedt and seconded by Epp to adjourn executive session at 5:50 p.m. and reconvene in regular session. All present voted aye; motion carried.

**Action 17227C:** A motion was made by Woods and seconded by Swensen to approve the transport contract with Avera Sacred Heart Hospital. All present voted aye; motion carried.

**Action 17228C:** A motion was made by Epp and seconded by Bodenstedt to adjourn. All present voted aye; motion carried.

The next regular meeting will be Tuesday, August 1, 2017.

**Don Kettering**, Chairman  
Yankton County Commission

ATTEST:  
**Patty Hojem**, Auditor