

February 23, 2010

The Lincoln County Board of Commissioners met at 8:30 A.M. on February 23, 2010 with members David Gillespie, Jim Schmidt, Dale Long and Dennis Weeldreyer present. Jason Melcher was absent. The meeting was called to order with the Pledge of Allegiance to the Flag. The Auditor was Clerk of the Board.

A motion by Gillespie and seconded by Long that the minutes of February 16, 2010 and February 16, 2010 Joint Meeting with the City of Sioux Falls and Minnehaha County be hereby approved. Motion carried.

The Clerk of Courts report of disbursement of Funds for month ending January 29, 2009 was presented as follows: State Fines \$10,851.25, State Penalties \$.00; State Costs \$875.00, Cash Fees \$1,696.00, Law Library \$242.00, State Forfeiture \$.00, Petty Offense \$640.00 Divorce Fees \$100.00, Court Appointed Attorney Repayments \$2,698.11.

The Clerk of Courts report of disbursement of Funds for mid-month ending February 16, 2010 was presented as follows: State Fines \$11,957.50, State Penalties \$.00; State Costs \$862.00, Cash Fees \$1,483.00, Law Library \$244.00, State Forfeiture \$1,600.00, Petty Offense \$870.00 Divorce Fees \$350.00, Court Appointed Attorney Repayments \$2,478.75.

Motion by Long and seconded by Gillespie to approve the application for abatement of tax on parcel 270.25.08.008 in the amount of \$79.08 as the property is exempt from tax. Motion carried.

Motion by Gillespie and seconded by Long to authorize the County Sheriff to hire David Shrank as Deputy Sheriff with one year experience on the job class schedule. Motion carried.

Motion by Long and seconded by Weeldreyer to sign a five year lease with Pitney Bowes for the DM 525 postage machine at a cost of \$171.00 per month. Motion carried.

Motion by Long and seconded by Gillespie to approve out of county travel for four Airport Board members to attend the Airport Conference in Deadwood, SD March 31, 2010 and April 1, 2010. Motion carried.

The January 2010 Civil Fee Mileage Report and the January 2010 Sheriff's Mileage Report was presented.

The following claims were approved:

General Fund: Jurors, fees & mileage Valorie Ahrendt \$64.80; Matthew Albers \$169.98; Robin Bailey \$24.80; Michael Baker \$234; Deanna Bakker \$52.56; Michael Bemboom \$239.92; Virginia Bergan \$25.54; Beverly Broekhuis \$49.60; Terry Brooks \$33.32; Blair Cazer \$57; Michael Cook \$25.54; Andrew Demore \$61.10; Micheal Detert \$28.50; Daniel Emanuele \$205.50; Jelena Fedulova \$28.50; Nancy Gabert \$29.24; Anthony Gayken \$42.20; Gordon Hagena \$24.06; Lela Hall \$165.54; Alexander Hatcher \$30.72; Sarah Hendrix \$21.10; Deborah Herrboldt \$204.40; Robert Hoffman \$27.02; Michael Holm \$29.98; Luann Hoogestraat \$24.80; Diane Hurley \$64.80; Susan Jensen \$25.54; Kimberly Joffer \$28.50; John Kirchner \$23.32; Abigail Klemisch \$68.50; Mark Kuehl \$15.18; Shawn Lusk \$64.80; Dianne Mcgraw \$68.50; Craig Melder \$49.60; Joleen Miller \$194.40; Robin Mjolsness \$234; Glenda Olinger \$194.40; Vincent Olson \$68.50; Christopher Oltmanns \$22.58; William Pederson \$57; Jeffrey Peterson \$68.50; William Plooster \$19.62; Donna Plucker \$101.48; David Rustan \$26.28; Eric Schlimgen \$24.80; Kenneth Schlosser \$24.80; Francis Schneider \$68.50; William Seney \$57; Peggy Severson \$18.88; Bobby Spoonemore \$21.10; Angie Stingley \$24.06; Jeremy Studemann \$198.84; Amy Tranberg \$29.98; Jacob Vanegdom \$64.80; Heidi Varro \$194.40; Renae Weber \$65.54; Stuart Weise \$25.54; Michael Westall \$194.40; Kenneth Wieczorek \$54.44; Rhonda Wynia \$18.88; Jerod Zimmer \$194.40. Active Data Systems, maint contract \$11,678; microfilming \$373.66; American Auto Awards, supplies \$3; Automated Security, fire alarm inspection \$250; Avera McKennan Hospital, prisoner care \$11,635.82; Avera University Psychiatry, MI eval/med care \$545.90; Best Business Products, copier maint \$881.28; Brevik Law Office, MI hearing \$161.68; Brown & Saenger, supplies \$583.28; CDW-G Inc, equipment \$604.50; Century Business Products, copier maint \$9.13; Charles Mix Sheriff, prisoner care \$45; Chemco, supplies \$569.20; Clark Engineering Corp, professional services \$95; David Morgan Framing, picture restoration \$80; Dell Marketing, computer \$4,167; Donna Dietrich, MI board \$136.14; Frieberg Nelson & Ask, crt appt atty \$733.37; David Gillespie, mileage \$8.73; Haisch Pharmacy, supplies \$141.40; Hewlett-Packard Co, scanner \$7,171; Nelva Kooistra, MI board \$15; Ronald Larson, mileage \$3.70; Lewis Drugs, county assistance \$726.04; prisoner meds \$920.06; LexisNexis, online charges \$128; Lincoln Financial Group, empl life ins \$246.03; Eric Lovro, crt appt atty \$2,305.12; McGreevy Clinic Avera, MI med care \$182.65; McLeod's Printing, supplies \$820.60; MCPC Inc, supplies \$449.86; Jason Melcher, mileage \$17.02; MidAmerican Energy, utilities \$5,853.78; Midcontinent Communications, internet \$173.33; Minnehaha Co Trs, boarding fees \$18,177; Charles Molstad, mileage \$3.33; Myrabo Law Office, crt appt atty \$316.05; Chad Nelson, mileage \$14.06; Neve's Uniforms, equipment \$978;

June Nusz, mileage \$11.10; Peltier's Collision Ctr, service vehicles \$156.55; Jon Peters, supplies \$70.88; Pheasantland Industries, MH decals \$54.42; Pizza Ranch, jury meals \$83.46; Richard Portz, mileage \$17.76; Quill, supplies \$257.18; Qwest, telephone services \$80; Cathy Reh fuss, MI board \$15; Rural Route 1 Service, mats \$84.45; Safe-N-Secure, repairs \$606.21; Sheldon Schelling QMHP, MI eval \$67.50; Second Chance Rescue Cntr, contract/services \$550; Sioux Empire Auto Srv Cntr, service vehicles \$711.96; Darrel Sogn, mileage \$11.10; Star Publishing, publishing \$1,033.32; Sunshine Foods, supplies \$1,122.49; Deyarina Thorin, interpreter \$103.33; Union Co Sheriff's Dept, prisoner care \$34; Walgreen Co, county assistance \$94.96; Xcel Energy, county assistance \$383.32; Yankton Co Sheriff's Dept, serve papers \$103.75.

Road Fund: Mike Abbas, hauling sand \$468.54; Boyer Trucks, repairs/parts \$551.12; Butler Machinery, parts \$776.48; Cole's Petroleum, fuel \$14,468.97; Concrete Materials, deicing sand \$16,219.02; Dave's Service & Repair, fuel \$4,700.88; Koyker Mfg, supplies \$144; Lincoln Financial Group, empl life ins \$52.95; MidAmerican Energy, utilities \$2,927.23; Midcontinent Communications, internet \$5.42; Northern Truck Equip, repairs \$93.74; Quill, supplies \$4.97; Xcel Energy, utilities \$39.76.

E911 Communications Fund: Todd Baldwin, mileage \$39.22; Cartridge World, supplies \$88.50; Century Business Products, copier contract \$33.06; Knology, tower rent \$100; Lincoln Financial Group, empl life ins \$28.24; Midcontinent Communications, internet \$13.54; Qwest, telephone services \$1,783.51; Sioux Falls Two-Way Radio, annual maint \$1,702.80.

Emergency Management Fund: Lincoln Financial Group, empl life ins \$3.53; Midcontinent Communications, internet \$2.71.

Solid Waste Fund: City Of Sioux Falls, tipping fees \$13,051.83; Countryside Convenience, fuel \$75.80; Eastern Farmers, fuel \$659.39; Farm Gas, propane \$1,863.50; Lincoln Financial Group, empl life ins \$7.06; Sturdevant's Auto Parts, supplies & parts \$117.75; Sunshine Foods, supplies \$30.43.

Airport Fund: Clark-Schaff Airport Team, professional services \$57,671.03; EAA Chapter 289, rent \$567.05; J H Larson Co, supplies \$35.45; Lincoln Financial Group, empl life ins \$3.53; Menards, supplies \$5.48; Quill, supplies \$7; SD Airports Conference, registration \$35; Sinclair Oil, gas \$101.31; Sioux International, parts & repairs \$509.95.

24/7 Sobriety Fund: Pharm Chem Inc, sweat patch analysis \$420.

Employee Group Health Fund: Wellmark Blue Cross/Blue Shield, employee health ins \$52,790.97.

The Board adjourned until 8:30 A.M. on March 2, 2010.

Lincoln County Board of Commissioners

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Jim Schmidt, Chairman

Attest: \_\_\_\_\_  
Paula Feucht, Auditor

Approved \_\_\_\_\_