

March 23, 2010

The Lincoln County Board of Commissioners met at 8:30 A.M. on March 23, 2010 with members Dale Long, Dennis Weeldreyer, Jason Melcher and David Gillespie present. Jim Schmidt 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 Long and seconded by Gillespie that the minutes of March 16, 2010 be approved. Motion carried.

The Human Services Statistical Report for the month of February 2010 was presented.

Ernest Straatmeyer addressed the Board about a drainage issue.

Robin Dykstra presented the future plans of Lincoln Rural Water.

Cynthia Berreau met with the Board concerning the Berreau Law Office as the Public Defender for Lincoln County.

Motion by Gillespie and seconded by Melcher to approve out of county travel for Ron Straatmeyer, Reid Mathison, Greg Poppenga, Tamara Ractliffe and Bill Winter to attend EMD training in Yankton, SD on March 30, 2010 and April 1, 2010. Motion carried.

Motion by Gillespie and seconded by Melcher to approve out of county travel for Todd Baldwin to travel to Sioux Falls, South Dakota on April 7, 2010 for the State 911 Conference. Motion carried.

Motion by Gillespie and seconded by Long to approve the applications for abatement of taxes on the following properties taken for tax deed by Lincoln County: Parcel No. 240.71.01.001A RE tax 2004 \$160.24, RE tax 2005 \$159.82, RE tax 2006 \$147.28, RE tax 2007 \$71.61, and RE tax 2008 \$72.82; Parcel No. 210.10.20.016 RE tax 2001 \$43.82, RE tax 2002 \$54.14, RE tax 2003 \$ 54.52, RE tax 2004 \$55.42, RE tax 2005 \$61.10, RE tax 2006 \$62.20, RE tax 2007 \$66.60, RE tax 2008 \$96.56, RE tax 2009 \$96.36; Parcel No. 100.49.17.A303 RE tax 2003 \$242.24, RE tax 2006 \$83.60, RE tax 2007 \$88.78, RE tax 2008 \$96.56, and RE tax 2009 \$96.36. Motion carried.

Motion by Long and seconded by Gillespie to approve the application for abatement of \$1054.57 RE tax on parcel no. 100.49.07.K100 as the wrong class was applied to the parcel. Motion carried.

Motion by Gillespie and seconded by Melcher to approve the application for abatement of \$38.94 RE tax on parcel no. 280.50.13.1010 as the property was purchased by the City of Sioux Falls. Motion carried.

Motion by Melcher and seconded by Gillespie to approve the application for abatement of \$528.48 RE tax on parcel no. 280.50.12.4030 as the property was purchased by the City of Sioux Falls, Motion carried.

Motion by Melcher and seconded by Gillespie to appoint Bob Lier to appraise the courthouse annex building in place of Chuck Molstad. Motion carried.

RESOLUTION: BE IT RESOLVED that the Plat of Tract 1 of Lier's Addition in the Northeast One Quarter (NE1/4) of Section 28, Township 98 North, Range 49 West of the 5th P.M., Lincoln County, South Dakota was duly submitted to the Board of County Commissioners of Lincoln County, and that after due consideration of the same Board, approved said plat. Motion by Melcher and seconded by Long. All Commissioners present voted "Aye".

Motion by Long and seconded by Melcher to approve the following bonds presented by townships: Highland Township Clerk Bond, Canton Township Treasurer Bond, Lynn Township Clerk and Treasurer Bond, Perry Township Clerk and Treasurer Bond, Delaware Township Clerk and Treasurer Bond, Eden Township Clerk and Treasurer Bond, LaValley Township Clerk and Treasurer Bond, Pleasant Township Clerk and Treasurer Bond, Springdale Township Clerk and Treasurer Bond, and Delapre Township Clerk and Treasurer Bond. Motion carried.

Jim Schmidt joined the Board at 9:50 am.

Don Schultz met the Board and received approval for maintenance projects.

Motion by Long and seconded by Melcher to authorize the Sheriff to hire a Deputy Sheriff at starting salary on the job class schedule and a start date of March 29, 2010. Motion carried.

Motion by Weeldreyer and seconded by Melcher to purchase two new computers for the Assessor's office, one new computer for Planning and Zoning, and one new computer for the States Attorney's office. Motion carried.

Motion by Weeldreyer and seconded by Long to close county offices on April 2, 2010 at 1:00 pm in observance of Good Friday. Motion carried.

The following full-time payroll claims were approved: General Fund: Auditor's Office Payroll \$19,019.51; Treasurer's Office Payroll \$23,673.75; Computer/Data Processing Payroll \$3,698.36; Equalization Office Payroll \$26,961.81; Veteran's Service Office Payroll \$1,480.21; States Attorney Office Payroll \$40,883.50; Register of Deeds Office Payroll \$12,580.41; GIS Office Payroll 6,472.32; Custodians Payroll \$17,077.36; Sheriff's Office Payroll \$58,327.37; Extension Office \$4,995.07; Weed Control \$1,089.23; Planning & Zoning Payroll \$9,827.11; FICA Match \$12,778.76; Medicare Match \$2,988.55; SDRS Match \$14,535.45; Group Health Insurance Match \$19,729.85. Road Fund: Payroll \$48,814.64; FICA Match \$2,716.83; Medicare

Match \$635.38; SDRS Match \$2,928.88; Group Health Insurance Match \$6,093.21; Communications Fund: Payroll \$26,154.69; FICA Match \$1,458.68; Medicare Match \$341.15; SDRS Match \$1,569.29; Group Health Insurance Match \$2,535.36; Emergency Management Fund: Payroll \$4,009.59; FICA Match \$218.38; Medicare Match \$51.07; SDRS Match \$240.58; Group Health Insurance Match \$572.81. Solid Waste Fund: Payroll \$5,758.13; FICA Match \$321.01; Medicare Match \$77.65; SDRS Match \$345.49; Group Health Insurance Match \$293.11; Airport Fund: Payroll \$3,671.58; FICA Match \$198.10; Medicare Match \$46.33; SDRS Match \$220.29; Group Health Insurance Match \$600.28.

The following claims were approved:

General Fund: Jurors, fees & mileage Ahrendt, Valorie \$64.80; Anderson, Wade \$21.84; Arp, Ronald \$24.06; Bowers, Samuel \$24.06; Daggett, Lee \$68.50; Demore, Andrew \$61.10; Donovan, Jason \$24.80; Ekle, Betty \$10.74; Fauth, Jesse \$24.80; Gass, Kimberly \$27.76; German, Heather \$28.50; Glasoe, Gina \$66.28; Goembel, Amy \$61.84; Halbur, Colleen \$24.80; Hildebrand, Julie \$28.50; Hurley, Diane \$64.80; Jensen, LaJean \$26.28; Kaskie, Karen \$19.62; Klemisch, Abigail \$68.50; Lambertz, Matthew \$24.80; Legg, Casey \$10.74; Lemke, Margaret \$21.84; Lusk, Shawn \$64.80; Mason, Scott \$28.50; McCormick, Heidi \$27.76; McGraw, Dianne \$68.50; Naber, Kathleen \$21.84; Olson, Vincent \$68.50; Peterson, Jeffrey \$68.50; Roti, Carol \$16.66; Rutten, Zachary \$24.80; Schneider, Francis \$68.50; Smith, Blythe \$28.50; Stadlman, Nicole \$30.72; Stoffers, Laura \$19.62; Syverson, Steven \$24.80; Thompson, Randy \$21.10; VanDenTop, Jason \$13.70; Weber, Renae \$65.54; Wetzberger, Kelly \$28.50; Wieczorek, Kenneth \$54.44; Wilken, Nikki \$28.50; Willow, Ashley \$30.72; Wolf, Shirley \$12.96. A & B Business Equipment, maint contract \$157.98; Craig Andersen, mileage \$18.50; Argus Leader, publishing \$456.34; Athey Court Reporting, GJ proceedings/transcripts \$177.10; Avera Gutnik & Assoc, MI hosp admin \$58.40; Avera McKennan Hospital, mental health \$956.58; prisoner care \$192.53; Brown & Saenger, supplies \$90.75; Canton Transit, 2010 budget allocation \$2,500; Cartridge World, supplies \$205.42; CDW-G Inc, printer/supplies \$237.19; Century Business Products, copier lease/maint payment \$169.97; Chemco, supplies \$1,375.26; Clark Engineering Corp, professional services \$1,488.50; DialNet, repairs \$170.92; Express Attorney Services, serve papers \$35; Forward Sioux Falls, Forward Sioux Falls \$5,000; Frieberg Nelson & Ask, crt appt atty \$391.28; David Gillespie, mileage & meals \$324.04; Highpointe Townhomes, county assistance \$500; Interstate Office Pro, supplies \$102.11; Intoximeters, breathalyzers \$690; Jensen Ins Agency, ins premiums \$725; Koyker Mfg, materials \$155; Ronald Larson, mileage \$3.70; Lennox Independent, subscription \$23.59; Lewis and Clark BHS, MI evals \$568; Lewis Drugs, county assistance \$222.16; prisoner meds \$917.52; LexisNexis, online chgs \$328; LexisNexis Matthew Bender, publishing \$33.47; Light and Siren, equipment \$2,300.80; Lincoln Co Treasurer, co share health ins \$600.28; Lincoln Financial Group, employees life ins \$253.09; Lite Electric, elect work-generator \$912.62; Eric A Lovro, crt appt atty \$697; Medical X-Ray Center, prisoner care \$32.06; Jason Melcher, mileage \$514.30; MES Companies, video system \$8,190; MidAmerican Energy, utilities \$4,709.61; Midcontinent Communications, internet \$173.34; Minnehaha Co Treasurer, blood draws \$500; Chad Nelson, mileage \$14.06; North Central Heart, prisoner care \$135.73; June Nusz, mileage \$22.20; Jon Peters, publishing/mileage \$156.71; Pitney Bowes, postage/rent \$696.69; Pizza Ranch, grand jury meals \$54.46; Quill, supplies \$182.84; Qwest, courthouse sensor \$80; Rural Metro Medical Services prisoner care \$218.63; Rural Route 1 Services, mats \$84.45; Dave Schrank, supplies \$48.74; Sioux Empire Auto Service, tires/service vehicle \$216.98; Darrel Sogn, mileage \$11.10; Melinda Songstad, transcripts \$64.60; Stan Houston Equip, loading dock \$16.20; Tyler Works-Incode Div, software maint \$987; Ultramax, ammo \$928; USI Inc, supplies \$161.45; Vantek Communications, supplies \$20.20; Yankton Co Treasurer, MI hearings \$744.25; Zee Medical Service, supplies \$84.80; Zomer Plumbing & Heating, water heater \$344.

Road Fund: Allied Oil & Supply, oil \$1,415.87; Avera Queen of Peace, drug tests \$226; Boyer Trucks, repairs \$425.21; Butler Machinery, parts/repairs \$966.10; Construction Signing Corp, pavement marking \$311.10; Days Inn Brookings, lodging \$93; Diesel Machinery Inc, parts \$8.63; Marlyn Jacobson, fuel \$85.01; Jensen Ins Agency, ins premiums -\$99; Lincoln Financial Group, employees life ins \$52.95; Lite Electric, supplies \$55.26; Menards, supplies \$152.30; MidAmerican Energy, utilities \$2,142.20; Midcontinent Communications, internet \$5.42; Northern States Supply, supplies \$58.97; Northern Truck Equip, repairs \$1,293.51; Xcel Energy, utilities \$43.50; Zee Medical Service, supplies \$27.95; Zomer Plumbing & Heating, repairs \$285.91.

E-911 Communications Fund: Century Business Products, copier maint \$32.67; Knology, tower rent \$100; Lincoln Financial Group, employees life ins \$28.24; Midcontinent Communications, internet \$13.54; Qwest, phone usage \$96.27; trunk rent \$1,685.99; Sioux Falls Two-Way Radio, power supply/repairs \$812.75.

Emergency Management Fund: Lincoln Financial Group, employees life ins \$3.53; Midcontinent Communications, internet \$2.70; Precise Kit Promotions, supplies \$5,495; Sturdevant's Auto Parts, supplies \$35; Tea True Value, supplies \$47.97.

Solid Waste Fund: A-B Propane, kerosene \$39.13; Countryside Convenience, fuel \$95.80; Eastern Farmers, fuel \$456.61; Farm Gas Co-Op, fuel \$1,677.50; KB's True Value, supplies \$14.11; Lincoln Financial Group, employees life ins \$7.06; Priority Custom Signs, signs \$75; Quill, supplies \$116.06; City of Sioux Falls, tipping fees \$14,208.81; Southeastern Electric, electricity \$425.83.

Airport Fund: Knology, telephone services \$52.95; Lincoln Financial Group, employees life ins \$3.53; Menards, supplies \$8.45; Potomac Aviation Tech Corp, satellite service \$250; Sinclair Oil Corp, fuel \$274.53; Southeastern Electric, electricity \$413.97; Westcoast Sales/Marketing, supplies \$59.17.

24/7 Sobriety Fund: Pharm Chem Inc, sweat patch analysis \$400.00

Law Library Fund: West Payment Center, publications \$177.50

Employee Group Health Ins Fund: Wellmark Blue Cross/Blue Shield, employee health ins \$53,794.31

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

Lincoln County Board of Commissioners

Jim Schmidt, Chairman

Attest: _____
Paula Feucht, Auditor

Approved _____