LAKE COUNTY COMMISSION MINUTES
December 7, 2010

The Board of Lake County Commissioners met in Regular Session on December 7, 2010 at 9 a.m. with the following members present: Dan Bohl, Chris Giles, Roger Hageman, Scott Pedersen, Bert Verhey and Auditor Kay A. Schmidt. Chairman Verhey called the meeting to order.

AGENDA APPROVED:
Motion Bohl, second Hageman approves agenda of December 7, 2010. Motion carried.

APPEAL #2010-1:
Gary Zay and Shelli Gust States Atty legal assistant presented the Lake County International-Case IH request for an exemption from Section 903.2.9.1 of the Building Code of Lake County. The following conditions are to be complied with: (a) A "knox box" must be built into the construction either in the wall or in the column next to the East double doors to the showroom. (b) A zoned fire alarm system with an automatic dialer to a 24-hour monitored organization with the main panel installed in the showroom next to the double doors according to the attached proposal from Midwest Alarm dated November 4, 2010. (c) Dry chemical 10 pound minimum ABC fire extinguishers shall be located at each exit and as required in key areas throughout the building as required by the local Fire Chief. (d) All openings in the east/west fire wall between the shop area and all other portion of the building are to be labeled and rated for 1 ½ hours. (e) All new construction shall comply with Chapter 11, Accessibility of the Building Code of Lake County. (f) All boilers and/or furnaces as listed in Table 508.2.5 are to be enclosed in a separate room or building with a 1 hour separation. Motion Giles, second Bohl authorize Chairman to sign Appeal #2010-1 for Lake County International-Case IH. Motion carried.

MINUTES APPROVED:
Motion Giles, second Bohl approves minutes of November 16, 2010. Modify as corrected. Motion carried.

ACCOUNTS PAYABLE:
Motion Hageman, second Bohl approves the following accounts payable. Motion carried.
COMMISSIONERS: CNA Surety, officials bond, $340.29, Dept of Legislative Audit, 2009-2009 audit, $10,917.50, Lake County Treasurer, Nov direct deposit charge, $43.68, Madison Daily Leader, notice/minutes, $549.75, McLeod's, minute book, $607.36, Michael Johnson Construction, sand-lake access, $1,298.64, Pitney Bowes, rental, $2.11, **ELECTIONS:** Election Systems & Software Inc., scanner/autoMARK charges, $1,996.67, Pitney Bowes, rental, $30.07, **JUDICIAL:** Pitney Bowes, rental, $21.52, SDACC Clerp, claim statement, $7,091.28, JUROR-WITNESS FEES/MILEAGE: Jed Ahrenholz $55.18, Rick Aldrich $58.88, Jessica Devries $61.10, David Gilbert $50.74, Shirley Haar $50.74, Delorus Limmer $54.44, Diana Olson $50.74, Janinne Reverts $50.74, Nancy Rook $52.22, Millie Showalter $50.74, Leslie Vantassel $61.84, Amy L Williams $50.74, Cassandra A Dick $20.74, Michelle Fuerst $37.76, Rita Fuerst $20.00, Franklin Black $55.18, Lance Hageman $64.80, Kim Hakeman $52.22, Joann Hansen $50.74, Nicole Hoadley $10.74, Angi Kappenman $51.48, Sylvia Keenan $10.74, Thomas Kontz $10.74, Daniel Larson, $64.80, Mathew Pulford $10.74, Halley Riedel $50.74, Graydon Schlisner $58.14, Scott Spotanske $55.92, Carly Wettlaufer $64.80, **AUDITOR:** Best Business Products, copier maintenance/usage, $90.88, Bureau of ADM., Oct BIT billing, $5.00, Empire Business Systems inc., supplies, $132.70, Infotech, services, $174.00, Madison Instant Printing, cards, $65.00, One recipient, medical reimbursed, $153.17, Kay A. Schmidt, dist mtg mileage,

$18.32, Pitney Bowes, rental, $57.32, Universal Services, ribbons, $92.00, **TREASURER:** Bureau of ADM., Oct BIT billing, $15.00, Century Business Products Inc., service, $25.00, First Bank & Trust, check blanks, $71.18, Madison Instant Printing, env, $182.55, Bruce Mastel, host database, $25.00, Pitney Bowes, rental, $113.20, Quill, supplies, $148.49, Kay A Schmidt, dist mtg mileage, $18.31, Southwest Office Solutions, paper, $82.00, **STATES ATTY:** A&B Business Inc., prints, $44.78, Infotech, services, $229.50, Lewis, photo proc., $9.88, Madison Instant Printing, color copies, $13.09, Kenneth Meyer, mileage, $35.22, Office Peeps, supplies, $259.36, Pamida, Kleenex, $5.00, Pitney Bowes, rental, $19.55, Verizon Wireless, service, $23.57, **GOVT BLDGS:** Campbell Supply, hooks, $13.50, Chemco, supplies, $320.85, City of Madison, util, $934.15, F&M Coop, fuel, $83.64, Fastenal, supplies, $32.57, Hillyard, supplies, $192.42, Home Service Water Cond., salt, $27.28, Infotech, services, $33.00, Wendy Lauck, install blinds, $80.00, Madison Ace Hardware, rental/supplies, $148.81, Vicki Menor, X-mas decorations, $49.18, Mustang Seeds Inc., lawn mix, $102.50, Shred-it, services, $137.16, Verizon Wireless, service, $23.77, **EQUALIZATION:** F&M Coop, fuel, $66.42, Infotech, services, $159.00, Madison Instant Printing, supplies, $100.32, Madison RadioShack, supplies, $67.97, One recipient, medical reimbursement, $125.00, Pitney Bowes, rental, $53.16, Super 8 Aberdeen West, Ebsen/lodging, $59.98, Verizon Wireless, service, $23.57, **REGISTER DEEDS:** Bureau of ADM., Oct BIT billing, $5.00, Best Business Products, copier maintenance/usage, $36.71, Infotech, services, $66.00, Pitney Bowes, rental, $18.83, Southwest Office Solutions, supplies, $20.49, **VETERANS SERVICE OFFICE:** Pitney Bowes, rental, $1.50, **SHERIFF:** Card member Service, lodging, $76.65, Cole's Petroleum Inc., oil, $253.70, F&M Coop, fuel, $1,170.96, Graham Tire SF North, tires, $449.94, Infotech, services, $543.00, Madison Community Hospital, blood alcohols, $248.00, Pulford's Auto Parts inc., filters, $18.48, parts $40.08, Southwest Office Solutions, supplies, $30.88, West Payment Center, supplement, $28.00, **JAIL:** Brown's Cleaning, Nov services/jail laundry, $500.00, City of Madison, util, $608.49, Infotech, services, $75.00, Madison Community Hospital, prisoner services, $2,295.19, Sunshine, prisoner meals, $2,055.86, Velvet Uniforms, shirts/patches, $95.46, Verizon Wireless, service, $169.76, **SEARCH & RESCUE:** Classic Corner, fuel, $71.05, Lake County REACT, dues, $589.00, MTS Safety Products Inc., REACT vests (2), $60.71, Pitney Bowes, rental, $.18, **COUNTY WELFARE:** Infotech, services, $33.00, Pitney Bowes, rental, $2.79, Senior Companions of SD, 4th qtr allotment, $288.75, Verizon Wireless, service, $23.57, **COMMUNITY HEALTH NURSE:** Pitney Bowes, rental, $24.52, **AMBULANCE:** Madison Community Hospital, 4th qtr allotment, $3,750.00, **CARE OF AGED:** East Dakota Transit, 4th qtr allotment, $2,000.00, ICAP, Dec community service worker, $625.00, **DRUG ABUSE/MENTAL HEALTH:** Community Counseling Service, 4th qtr allotment, $4,185.00, **MENTAL ILLNESS BOARD:** Robert L Chavis, MI counsel, $194.58, Denise Cody, MI hearing, $15.00, Donna Dietrich, MI hearings (3), $351.25, Joan Kittelson, MI hearing, $15.00, Heather LaCroix, MI counsel, $232.58, Lincoln County Treasurer, MI hearings (3), $261.50, Cathy Rehfuss, MI hearings (2), $30.00, Slowey Court Reporting, MI hearings (3), $82.50, **PUBLIC LIBRARY:** Madison Public Library, 4th qtr allotment, $1,250.00, **EXTENSION:** American Red Cross, marquee rental, $10.00, Best Business Products, copies, $5.32, copier lease, $113.00, Abbie Fout, travel, $84.36, Lewis, cards, $6.45, Loopy's, supplies, $26.34, SDSU Print Lab, envelopes, $324.44, Southwest Office Solutions, supplies, $340.95, Sunshine, Kidquest supplies, $6.16, **SOIL CONSERVATION:** Lake County Conservation District, 4th qtr allotment, $13,220.00, **WEED:** F&M Coop, fuel, $27.06, Verizon Wireless, service, $23.57, **ZONING:** First District, 4th qtr allotment, $3,835.00,

Infotech, services, $33.00, One recipient, reimbursed medical $375.00, Madison Daily Leader, notice, $14.86, Pitney Bowes, rental, $11.46, Southwest Office Solutions, supplies, $150.18, **TOURISM:** Lake Area Improvement Corp., 4th qtr allotment, $6,250.00, Smith-Zimmerman Museum/Lake County Historical Society, 4th qtr allotment, $600.00, **ROAD & BRIDGE:** Aramark Uniform Services, supplies, $114.18, Boyer Trucks/Sx Falls, parts/labor, $5,395.37, Butler Machinery Co., parts, $378.23, CarQuest Auto Parts, parts/supplies, $145.60, Central Business Supply, supplies, $46.16, Cole's Petroleum Inc., engine oil, $982.40, fuel $14,382.00, Contech Construction, culverts, $630.00, Dakota Plbg Inc., bridge work, $171.43, F&M Coop, fuel, $9,999.08, Fastenal Co., supplies/parts, $148.77, Krug Products Inc., hose assembly/parts, $128.94, Lake County Conservation Dst., 2010 living snow fence, $45.00, Lake County International Inc., parts, $1,323,17, Laser Cut Inc., parts, $16.88, Linweld Inc., part, $65.63, Lyle Signs Inc., signs, $1,537.56, Madison Ace Hardware, supplies/parts, $71.01, Michael Johnson Construction, rock/snow sand, $16,397.93, MidAmerican Energy, util, $35.66, Pheasant Country Express, salt, $4,904.89, Prostrollo Motor Co., parts/labor, $618.16, Pulford's Auto Parts Inc., parts, $652.69, Resykle LLC, argon, $60.00, Steven Sandness, safety clothing, $100.00, Sioux Equipment, parts/labor, $1,177.53, SD DOT, sign posts/marking, $1,061.24, Sturdevant's Auto Parts, parts, $178.53, Verizon Wireless, service, $47.84, **911 COMM CENTER:** Infotech, services, $33.00, ITC, services, $115.55, Language Line Services, Oct usage, $90.00, Madison Daily Leader, subscription renewal, $93.06, Office Peeps, supplies, $52.63, Pitney Bowes, rental, $.61, Triotel Comm Inc., services, $187.53, Verizon Wireless, service, $23.57, **EMA:** Madison RadioShack, antenna repair, $4.49, Pitney Bowes, rental, $1.18, Donald Thomson, global mapper, $359.95, Verizon Wireless, service, $23.57, **DOMESTIC ABUSE:** Domestic Abuse Network, 4th qtr allotment, $490.00, **FLEXIBLE SPENDING:** One recipient $578.11.
GRAND TOTAL: $140,400.81.

PAYROLL APPROVED:

Motion Hageman, second Giles approves the following payroll 11-15-10 to 11-28-10. Motion carried.

COMMISSIONERS: $3,443.59; AUDITORS OFC: $4,560.80; TREASURERS OFC: $3,738.89; STATES ATTY OFC: $5,309.86; GOVT BLDGS: $3,510.40; DIR EQUALIZATION OFC: $4,274.40; REGISTER DEEDS OFC: $2,607.37; VSO: $196.80; SHERIFF OFC: $8,981.46; JAIL: $5,334.10; EMA: $1,385.85; 911 COMM CENTER: $6,982.53; ROAD & BRIDGE: $16,848.92; CHN: $1,314.72; WIC: $0; EXTENSION: $1,073.80; ZONING: $1,156.20. GRAND TOTAL $70,719.69.

FUEL QUOTES:

Motion Hageman, second Bohl approves F & M Coop 2.46 ethanol 2.56 (11-17-2010) and Cole's Petroleum 3.06 #1 diesel (12-2-2010). Motion carried.

(11-17-2010) Cole's Petroleum ethanol 2.475 & #2 diesel 2.5725 and F & M Coop ethanol 2.46 & #2 diesel 2.56.

(12-2-2010) Cole's Petroleum #1 diesel 3.06 and F & M Coop 3.08.

CHN & WIC CONTRACTS:

Motion Giles, second Hageman approves 2011 SD Dept of Health contract for the Community Health Nursing Services $13,390 and WIC (Women, Infant & Children) contract $7,115. Motion carried.

JUVENILE DETENTION CONTRACT:

Motion Giles, second Bohl approves 2011 Minnehaha County Juvenile Detention contract for secure and non-secure detention $140 per day. Non-secure detention at the Volunteers of America, Dakotas facility $110 per day. Motion carried.

HOLIDAY PAY:

Julie Wegener 911 Communications requested a policy change for holiday pay for her dept. Payroll clerk was absent today. Place back on agenda for discussion on December 21, 2010 9:00 a.m.

2011 LIQUOR RENEWALS:

Motion Bohl, second Hageman approves 2011 renewal applications for Retail On-Sale Liquor, Package off Sale, Dance Hall, Sunday Sales and Video Lottery. Motion carried. **Robert F. Bucknell Jr Broadwater Resort Inc** Retail On-Sale RL-6186, Dance Hall, Sunday Sales & (5) Video Lottery; **Michael & Jody Anderson Hillside Resort Inc.** Retail On-Sale RL-6080, Dance Hall, Sunday Sales & (3) Video Lottery; **Breinne E. Sullivan Madison Country Club Hospitality** Retail On-Sale RL-5731, Dance Hall, Sunday Sales & (NO LOTTERY), **Round Lake Partners LLC The Lakes Restaurant & Lounge** Retail On-Sale RL-6313, (NO DANCE), Sunday Sales & (6) Video Lottery; **Charlene Fischer Moonlite Inn** Retail On-Sale RL-5729, (NO DANCE), Sunday Sales & (2) Video Lottery; **Dennis C. Peterson The Point** Retail On-Sale RL-5232, Dance Hall, Sunday Sales & (4) Video Lottery; **Jacqueline J. Van Liere Hef's** Package (Off-Sale) PL-4498, Sunday Sales & (4) Video Lottery; **Shipwreck Bar & Grill** Dance Hall, Sunday Sales & (5) Video Lottery. Total: $8,600, County General Fund.

AUTOMATIC SUPPLEMENTS:

Motion Hageman, second Bohl approves the following Resolutions #10-11 $10,286.87 and #10-12 $34,429.61. Motion carried.

RESOLUTION #10-11

APPROVING AUTOMATIC SUPPLEMENT 7-21-20.1

WHEREAS, The Board of County Commissioners of Lake County, South Dakota, hereby approves the Automatic Supplement. Said budgets are necessary for the indispensable function of Government as provided in SDCL 7-21-20.1. The County has received unanticipated funds from the State of South Dakota for Sheriff/DUI $10,286.87 used to supplement budgets for Lake County.

THEREFORE, BE IT RESOLVED that the following automatic supplement to Sheriff budget:

10100X4110211	SHERIFF state grant/DUI/Salaries	8,894.86
10100X4120211	SHERIFF state grant/DUI/FICA	680.46
10100X4130211	SHERIFF state grant/DUI/Retirement	711.55
		$10,286.87

Approved this 7th day of December 2010.
Lake County Board of Commissioners
S/s Bert Verhey Chairman
ATTEST:
S/s Kay A. Schmidt Lake County Auditor

RESOLUTION #10-12

APPROVING AUTOMATIC SUPPLEMENT 7-21-20.1

WHEREAS, The Board of County Commissioners of Lake County, South Dakota, hereby approves the Automatic Supplement. Said budgets are necessary for the indispensable function of Government as provided in SDCL 7-21-20.1. The County has

received unanticipated funds from the State of South Dakota for Commissioners $650.51, Sheriff $1,819.87, EMA $25,864.23 & Community Health Nurse $6,095 used to supplement budgets for Lake County.

THEREFORE, BE IT RESOLVED that the following automatic supplement to

10100X4220111	COMMISSION state grant/waste tire clean up	650.51
10100X4351211	SHERIFF Byrne Jag Grant/computer	1,489.60
10100X4351211	SHERIFF state grant/vests	330.27
22600X4351222	EMA homeland security grant/PA adapter	123.81
22600X4351222	EMA homeland security grant/sandbags	1,900.00
22600X4351222	EMA PSIC grant/12 radios	23,440.42
22600X4351222	EMA citizen corp. grant/night out	400.00
10100X4351421	CHN state grant/POD-H1N1	6,095.00
		$34,429.61

Approved this 7th day of December 2010.
Lake County Board of Commissioners
S/s Bert Verhey Chairman
ATTEST:
S/s Kay A. Schmidt Lake County Auditor

EMERGENCY ADDITION TO AGENDA:

Commissioner Giles requested an emergency addition to the agenda and place at the end of the meeting for Executive Session/personnel.

BOARD OF ADJUSTMENT:

Motion Bohl, second Hageman convene as a Board of Adjustment. Motion carried.

VARIANCE:

Hugh Kellogg property located at Lot 1 Kellogg's Addition; Lot 1 Johnsons Subdiv & Lot 2 Johnsons Subdiv Sec 1 Herman Twp. Requesting to move in a 1981 trailer home in the "TD" District. Present was Hugh Kellogg & Jill Krogstad. Motion Giles, second Pedersen approves variance request to move mobile home on Lot 1 Kellogg's Addition upon the condition of paying taxes that are due and owing by February 15, 2011. Motion carried.

ADJUSTMENT BOARD:

Motion Hageman, second Bohl return to Regular Session. Motion carried.

LEADERSHIP MADISON:

Twenty-three Leadership Madison Committee members attended the Commission meeting and Drainage Hearings.

DRAINAGE BRD:

Motion Hageman, second Pedersen enter into a Drainage Board. Motion carried.

DRAINAGE #10-5:

This being the date and time set per advertisement for Drainage Application #10-5 Ronald Minnaert NW ¼ Sec 16 Franklin Twp (new tile). Present for testimony was Tom Jass Farm Manager Farmer's National. In opposition: John C. Gross and Don Hohwieler. Motion Bohl, second Hageman approves new tile for Drainage Application #10-5 Ronald Minnaert with modifications (under the road and not draining into the ditch). Motion carried.

DRAINAGE #10-6:

This being the date and time set per advertisement for Drainage Application #10-6 Kevin Minnaert NW ¼ Sec 2 Franklin Twp (new tile). Present for testimony was Brian Schultz US Fish

& Wildlife opposing the drainage. Motion Bohl, second Hageman approves new tile for Drainage application #10-6 Kevin Minnaert. Motion carried.

UNDERGROUND CONSTRUCTION:

Motion Hageman, second Bohl approves application for Occupancy for Underground Construction on County Roads Right of Way. This is water from Brookings County to Lake County in Section 2 Nunda Twp. Request was made by Daniel Nelson to place 6" drain tile under road, 3' dept of excavation at 220th St & 458th Ave; with boring under the road. Motion carried. Motion Pedersen, second Hageman to return to Regular Session. Motion carried.

ORDINANCE #10-49:

This being the date and time set per advertisement for 2nd reading of Ordinance #10-49, an Ordinance amending, Ordinance #06-44, an Ordinance establishing comprehensive zoning regulation amendments for Lake County, South Dakota, and providing for the administration, enforcement, and amendment thereof, pursuant to SDCL 11-2, 1967, and amendments thereof. Chairman Verhey opened the hearing and turned it over to Todd Kays 1st District Assoc of Local Governments of Watertown, SD. Present was Deb Reinicke Zoning, Ken Meyer States Atty and Shelli Gust Legal Assistant States Atty Ofc. Gust presented a handout explaining proposed amendments to the Ordinance #10-49. Article II. Definitions, Antique Car (p.4), Article II. Definitions, Abandoned Well (p.3), Article II. Definitions, Garage, Private (p.13), Article XI. Zoning Districts, Lake Park Districts 1 & 2 Schedule of Regulations (p.68), Article II: Definitions, Sight Line (p.24). Testimony was received from Jay Gilbertson East Dakota Water Development Director, Eric Johnson, Rod Goeman, Charlie Keppen, Doug Caron, Larry Kotten, Dick Sayre, Atty Jay Leibel acknowledged his letter of November 17, 2010. Motion Giles, second Hageman to move ahead with the revisions that include discretion with Right to Farm Notice as part of the amendments. Roll call vote: Bohl yes, Hageman yes, Giles yes, Pedersen yes & Verhey yes. Motion carried.

EXECUTIVE SESSION:

Motion Pedersen, second Hageman enter into Executive Session 11:55 a.m. to review communications from our legal counsel about a contractual matter. Present was Shirley Ebsen Dir of Equalization, Ken Meyer States Atty, Shelli Gust Legal Assistant States Atty and Kay A. Schmidt Auditor. Motion carried.

REGULAR SESSION:

Motion Pedersen, second Hageman return to Regular Session 12:37 p.m. Motion carried.

LETTING AUTHORIZATION:

Scott Mathison Hwy Supt, Carey Bretsch Civil Design Inc & Jeff Cooley Assistant presented an agreement with SDDOT for a letting on County Rd 51, 7 mile overlay project. Estimated costs for Project Number P 6327(08) preliminary engineering $12,669.18 and construction (estimate) $1,350,000. Cost of the project will be covered by 81.95% federal participation and 18.05% County matching funds. Motion Giles, second Bohl authorize Chairman to sign the SDDOT Letting Authorization for Project Number P 6327 (08) PCN 02DA application, Right-Of-Way Certificate and Utilities Certificate. Motion carried.

4TH FLOOR RENOVATIONS:

Don Thomson EMA presented concerns with the 4th Floor renovations including: security, electrical, plumbing, heating/cooling, internet & telephone, loss of work area and other repairs needed on doors. Derrick Shoenrock Bldgs & Grounds Supt presented cost estimates: paint $550, carpeting $2475.50, plumbing $555 and electrical $450. Total cost for renovation

$4,050.50. Closet in Law Library maybe a possibility for storage with a locked door. No decision was made at this time.

SURPLUS PROPERTY:

Don Thomson EMA presented a listing and photo of surplus monitors, printers and PC minitowers that are no longer necessary, useful or suitable for the purpose for which it was acquired. It was recommended to disburse these items at the Sioux Falls Recycling Center.

HOLIDAY SCHEDULE:

Motion Pedersen, second Bohl close January 3rd, 2011 in observance of January 1, 2011 New Years Day which falls on a Saturday. Motion carried.

EXECUTIVE SESSION:

Motion Giles, second Hageman enter into Executive Session 1:25 p.m. for personnel matters. Present was Kay A. Schmidt Auditor. Motion carried.

REGULAR SESSION:

Motion Pedersen, second Bohl return to Regular Session 2:20 p.m. Motion carried.

November 2010 Pre-issues,

Lake County Treasurer, advanced taxes, $400.00/$3.72, Emp G2000, flexible spending, $120.00, Interlakes Federal Credit Union, payroll deductions, $2,214.50, Lake County Treasurer, payroll withholdings, $15,467.63, Office of Child Support Enforcement, child support, $184.62, Emp T1090, flexible spending, $208.33, Lake County Treasurer, Oct direct deposit charges, $43.28, Lake County Treasurer, adv taxes, $5,000.00, State Remittance, Oct collections, $98,165.56, Lake County Treasurer, adv taxes, $380.31, Kingsbury County Treasurer, SV Dst Mtg Exp., $42.50, US Postal Service, stamps, $136.40, Emp G2000, flexible spending, $120.00, Interlakes Fed Cr Union, payroll deductions, $2,214.50, Lake County Treasurer, payroll withholdings, $15,380.84, Office of Child Support Enforcement, child support, $184.62, Emp T1090, flexible spending, $208.33, Lake County Treasurer, adv taxes, $200.26. **Grand Total: $140675.40.**

November 2010 End of the Month Payables,

AFLAC, cancer-int care premium, $1,574.66, Assurant Employee Benefits, Dec 10 life ins premium, $226.18, Johnson Rodenburg Lauinger, wage assignment, $200.00, Lake County Treasurer, RE taxes, $87.00, SD Retirement System, Nov 10 collections, $17,021.49, Supplemental Retirement, Nov 10 collections, $900.00, Vision Care Direct, Dec 10 premium, $880.80, Wellmark BCBS of SD, Dec 10 health ins premium, $19,924.42, City of Madison, utilities, $636.62, Midcontinent Communications, services, $245.00, Sioux Valley Energy, services, $295.47, Sioux Valley Wireless, web hosting, $19.95. **Grand Total: $42,011.59.**

TRAVEL REQUESTS:

Robert Johnson Weed Supt Pesticide application class December 1, 2010 Sioux Falls, SD.

ADJOURN:

There being no further business Chairman Verhey at 2:30 p.m. declared the meeting adjourned until December 21, 2010 at 9 a.m.

It is the policy of Lake County not to discriminate against the disabled in employment or the provision of service. Any person with a disability wishing to attend any Commission meeting and who may require special arrangements may contact the Lake County Auditor at 256-7600 or lakeauditor@lakecountysd.com. All attempts shall be made to satisfy these requirements.

KAY A. SCHMIDT

LAKE COUNTY AUDITOR

Published once at the total approximate cost of _____.