LAKE COUNTY COMMISSION MINUTES
November 20, 2012

The Board of Lake County Commissioners met in regular session on November 20, 2012 at 9 a.m. in the commission meeting room at the Lake County courthouse with the following members present: Dan Bohl, Chris Giles, Scott Pedersen, and Kelli Wollmann. Absent: Roger Hageman. Chairman Pedersen called the meeting to order. The Pledge of Allegiance was recited.

AGENDA APPROVED:

Motion by Bohl, second by Wollmann, to approve the agenda of November 20, 2012. Motion carried.

MINUTES APPROVED:

Motion by Giles, second by Wollmann, to approve the minutes of November 8, 2012. Motion carried.

LAKE COUNTY EMPLOYEE SUNSHINE FUND:

Chairman Pedersen discussed the Lake County Employee Sunshine Fund of which Paula Barrick has been appointed chairwoman. Employees will pay $1 per week to wear blue jeans on Fridays. All employees are encouraged to donate to this fund.

PAYROLL APPROVED:

Motion by Giles, second by Bohl, to approve the payroll of October 29-November 11, 2012. Motion carried. COMMISSIONERS: $2,070.00; AUDITORS OFC; $5,449.92; TREASURERS OFC; $4,347.03; STATES ATTY OFC; $5,093.01; GOVT BLDGS; $3,684.96; DIR EQUALIZATION OFC; $4,250.20; REGISTER DEEDS OFC; $2,727.98; VSO; $201.60; SHERIFF OFC; $9,834.56; JAIL; $4,858.64; EMA; $1,413.04; 911 COMM CENTER; $7,078.07; ROAD & BRIDGE; $16,452.83; CHN; $1,255.85; WIC; $293.28; EXTENSION; $1,259.20; ZONING; $1,484.21; ENV SPECIALIST; $1,156.00. GRAND TOTAL $72,910.38.

ACCOUNTS PAYABLE APPROVED:

Motion by Wollmann, second by Bohl, to approve the following accounts payable (4). Motion carried.

Accounts Payable 11-14-12 Commissioner: Kingsbury Co Treasurer, Dst Mtg Exp, $18.00, Auditor: Kingsbury Co Treasurer, Dst Mtg Exp, $9.00, Treasurer: Kingsbury Co Treasurer, Dst Mtg Exp, $9.00, St Atty: Verizon Wireless, Service, $25.99, Gvt Bldg: Verizon Wireless, Service, $25.82, DOE: Verizon Wireless, Service, $25.82, Predatory Animal (GFP): SD Dept of Revenue, Nov Pymt, $1,415.47, Sheriff: SD Dept of Revenue, Bl Alcohols, $315.00, Extension: First Bank & Trust, supplies, $80.31, Weed: Verizon Wireless, Service, $25.82, Env Specialist: Verizon Wireless, Service, $36.25, Hwy Road & Bridge: Kingsbury Co Treasurer, Dst Mtg Exp, $18.00, Verizon Wireless, Service, $51.65, 911 Comm Center: Verizon Wireless, Service, $25.82, EMA: Verizon Wireless, Service, $31.05, St Remittance: SD Dept of Revenue, Fees, $167,756.41, ROD: SDACO, Sept 2012 Rod Fees, $520.00, Grand Total: $170,389.41

Accounts Payable 11-16-12 General Withholdings: Dakotaland Fed Cr Union, withholdings, $372.00, Lake Co Treasurer, withholdings, $9,906.52, Office Child Support Enf, Ch Support, $300.00, Hwy Withholdings: Dakotaland Fed Cr Union, withholdings, $360.00, Lake Co Treasurer, withholdings, $3,840.91, 911 Withholdings: Lake Co Treasurer, withholdings, $1,730.59, Office Child Support Enf, Ch Support, $154.15, Ema Withholdings: Lake Co Treasurer, withholdings, $441.33, Flex Spending: One recipient, $208.33, One recipient, $120.00, Grand Total: $17,433.83

Accounts Payable 11-21-12 Commissioner: Madison Daily Leader, Leading Ladies Ad, $694.19, Pitney Bowes, Postage Lease, $1.06, Infotech Solutions, Oct service, $3.00, Midcontinent Comm, Service, $7.56, Election: Software Services, Oct Service, $140.00, Madison Daily Leader, publishing, $1,830.86, Brown & Saenger, supplies, $22.20, Lake Co Treasurer, Postage, $25.41, McLeods Office Supply, supplies, $18.70, Madison Instant Printing, copy paper, $32.50, Pitney Bowes, Postage Lease, $17.28, Bureau of Adm, Long Distance Calls, $2.45, Janke, Roberta, Mileage/Elec Exp, $36.92, Infotech Solutions, Oct service, $30.00, Judicial: Ericsson & Giles LLP, Crt Appt Atty Fee, $533.00, Philip Parent, Nov Public Defender Contract, $4,458.33, Pitney Bowes, Postage Lease, $16.51, West Payment Center, Oct Online Service, $606.41, Auditor: Software Services, Oct Service, $360.00, Infotech Solutions, Oct service, $99.00, Lake Co Comm Health Nurse, Flu Shot, $15.00, Lake Co Treasurer, Oct Ach Chgs, $60.80, Madison Instant Printing, Lien Cards, $211.52, Pitney Bowes, Postage Lease, $44.18, Centurylink, Nov Service/Fax, $46.20, Bureau of Adm, Long

Distance/Fax Calls, $6.51, Treasurer: Lake Co Comm Health Nurse, Flu Shot, $30.00, Mastel, Bruce, Oct service, $30.00, Software Services, Oct Service, $400.00, Infotech Solutions, Oct service, $37.50, Lake Co Treasurer, Postage, $23.00, Office Peeps, supplies, $47.23, Pitney Bowes, Postage Lease, $70.78, Madison Instant Printing, supplies, $85.85, Office Peeps, supplies, $75.10, Pitney Bowes, Postage Lease supplies, $4.90, Bureau of Adm, Long Distance/Fax Calls, $7.31, Centurylink, Nov Service, $32.80, Bureau of Adm, Long Distance/Fax Calls, $3.90, IT: Software Services, Oct service, $40.00, Infotech Solutions, Oct service, $767.50, St Atty: Lake Co Comm Health Nurse, Flu Shot, $15.00, Q-Set Inc, transcripts, $275.00, Infotech Solutions, Oct service, $225.00, Madison Instant Printing, Copy Paper, $65.00, Pitney Bowes, Postage Lease, $12.80, Centurylink, Nov Service, $46.20, Bureau of Adm, Long Distance/Fax Calls, $3.73, Midcontinent Comm, Service, $29.68, Gvt Bldg: Infotech Solutions, Oct service, $70.50, Campbell Supply, supplies, $49.09, Cole's Petroleum, Gas, $137.86, Hillyard/Sioux Falls, supplies, $344.05, Superior Lamp, Bulbs $377.79, Bud's Clean Up Service, Oct Services, $154.52, Centurylink, Nov Service, $33.06, Northwestern Energy, Service, $10.00, Shred-It Usa-Sioux Falls, Service, $88.87, Bureau of Adm, Long Distance Calls, $.13, Midcontinent Comm, Service, $7.42, DOE: Lake Co Comm Health Nurse, Flu Shot, $45.00, Marshall & Swift, online service, $863.80, Software Services, Oct Service, $160.00, Infotech Solutions, Oct service, $309.00, Madison Instant Printing, Copy Paper, $24.38, Pitney Bowes, Postage Lease, $40.33, Cole's Petroleum, Gas, $149.34, Centurylink, Nov Service, $32.80, Bureau of Adm, Long Distance/Fax Calls, $3.29, Midcontinent Comm, Service, $22.26, ROD: Infotech Solutions, Oct service, $103.50, Pitney Bowes, Postage Lease, $13.78, Centurylink, Nov Service, $19.40, Bureau of Adm, Long Distance Calls, $1.44, Midcontinent Comm, Service, $14.84, VSO: Pitney Bowes, Postage Lease, $1.19, Centurylink, Nov Service, $7.87, Bureau of Adm, Long Distance/Fax Calls, $.43, Sheriff: Lake Co Comm Health Nurse, Flu Shot, $30.00, Madison Community Hosp, Bl Alcohols, $651.00, Lake Co Sheriff, supplies, $150.00, Infotech Solutions, Oct service, $273.00, Lake Co Treasurer, Postage, $10.45, Lewis Drug, supplies, $26.57, Madison Instant Printing, supplies, $81.00, Madison Radioshack, supplies, $19.99, Office Peeps, supplies, $27.78, Pitney Bowes, Postage Lease, $10.47, Cole's Petroleum, Gas, $1,220.60, Steves Tire & Service, repairs, $52.18, Jail: Lewis Drug, prisoner Meds, $22.99, Minnehaha Co Regional, Juv housing, $1,015.00, Infotech Solutions, Oct service, $78.00, Lewis Drug, supplies, $5.98, Centurylink, Nov Service, $73.00, Northwestern Energy, Service, $213.88, Bureau of Adm, Long Distance/Fax Calls, $35.55, Midcontinent Comm, Service, $81.62, Sunshine Foods, Prisoner Meals, $2,500.00, Coroner: Ted Weiland, Stordahl Fee, $58.50, SAR: Sioux Falls Two Way Radio, supplies, $96.98, Infotech Solutions, Oct service, $3.00, Pro-Build, supplies, $19.94, Pitney Bowes, Postage Lease, $.16, Centurylink, Nov Service, $13.40, Northwestern Energy, Service, $30.23, Mike Johnson, Brother Fax Machine, $97.50, Support of Poor: Fed High Risk Pool Ins, One Recipient, $612.00, Infotech Solutions, Oct service, $33.00, Madison Instant Printing, Copy Paper, $3.24, Pitney Bowes, Postage Lease, $1.88, Centurylink, Nov Service, $19.66, Bureau of Adm, Long Distance Calls, $.42, Midcontinent Comm, Service, $29.68, CHN: Lake Co Comm Health Nurse, Flu Shot, $15.00, Pitney Bowes, Postage Lease, $17.52, MI Board: Minnehaha County Auditor, Mi Services, $18.00, Extension: Lake Co Comm Health Nurse, Flu Shot, $15.00, Best Business Products, Copier Lease, $113.00, Marco, Copies, $104.71, Infotech Solutions, Oct service, $40.50, Campbell Supply, Mailbox, $30.99, Loopy's Dollar Store, Baskets, $5.00, Madison Instant Printing, Copy Paper, $65.00, Centurylink, Nov Service, $58.20, Bureau of Adm, Fax Calls, $10.26, Midcontinent Comm, Service, $7.42, Northwestern Energy, Service, $75.00, Lewis Drug, Supplies, $7.49, Madison Daily Leader, Nat'l 4H Week Ad, $63.00, Daisy Outdoor Products, BB guns/supplies, $408.39, NASP, Inc, Archery Equip, $500.00, Weed: Cole's Petroleum, Diesel/Gas, $100.80, F & M Oil Company, Tire Repair, $20.00, Carquest Auto Parts, parts, $11.27, Farmers Ag Center, chemical, $3,576.00, Pulford's Auto Parts, parts, $129.34, Sturdevant's Auto Parts, parts, $280.52, Johnson, Robert, Dst Mtg Reg, $15.00, Midcontinent Comm, Service, $7.42, Infotech Solutions, Oct service, $3.00, Zoning: Lake Co Comm Health Nurse, Flu Shot, $15.00, Madison Daily Leader, Notice, $13.87, Infotech Solutions, Oct service, $33.00, Madison Instant Printing, Copy Paper, $4.88, Office Peeps, supplies, $163.51, Pitney Bowes, Postage Lease, $9.43, Reinicke, Debra, Mileage, $38.48, Centurylink, Nov

Service, $19.40, Bureau of Adm, Long Distance Calls, $10.43, Midcontinent Comm, Service, $7.42, Env Specialist: Lake Co Comm Health Nurse, Flu Shot, $15.00, Infotech Solutions, Oct service, $33.00, Centurylink, Nov Service, $13.40, Hwy Road & Bridge: Lake Co Comm Health Nurse, Flu Shot, $135.00, Avera Queen of Peace, Cdl test, $164.70, Rodney Larsen, Safety Clothing Reimb, $91.14, Wayne Reynolds, Safety Clothing Reimb, $100.00, Aramark Uniform Services, Service, $73.68, Boyer Trucks-Sioux Falls, parts, $345.95, Campbell Supply, supplies, $353.23, Certified Laboratories, supplies, $342.38, Carquest Auto Parts, parts, $56.96, Chester Hardware, supplies, $3.49, Ken's Repair, Battery, $120.90, Pulford's Auto Parts, parts, $218.07, Sturdevant's Auto Parts, parts, $70.67, Cole's Petroleum, Diesel/Gas, $14,276.92, Butler Machinery, parts, $738.24, Campbell Supply, supplies, $8.48, Ww Tire Service, Tires, $4,142.92, Northwestern Energy, Service, $78.28, Centurylink, Nov Service, $46.20, Bureau of Adm, Long Distance/Fax Calls, $15.35, Midcontinent Comm, Service, $7.42, Infotech Solutions, Oct service, $3.00, Campbell Supply, supplies, $3.79, 911 Comm Center: Lake Co Comm Health Nurse, Flu Shot, $30.00, Language Line Services, Oct Service, $90.00, Reinicke, Debra, mileage, $8.51, Infotech Solutions, Oct service, $33.00, Creative Prod Source, supplies, $128.90, Office Peeps, supplies, $12.21, Pitney Bowes, Postage Lease, $1.11, Quill Corporation, supplies, $108.70, Centurylink, Nov Service, $371.74, Itc, Service, $115.55, Centurylink, Nov Service, $820.93, Triotel Communication, Service, $167.53, Bureau of Adm, Long Distance/Fax Calls, $2.70, Midcontinent Comm, Service, $7.42, EMA: Lake Co Comm Health Nurse, Flu Shot, $15.00, Infotech Solutions, Oct service, $3.00, Pitney Bowes, Postage Lease, $1.62, Centurylink, Nov Service, $44.59, Bureau of Adm, Long Distance Calls, $5.06, Midcontinent Comm, Service, $14.84, LEPC: Thomson, Donald, Mtg Exp, $38.49, Adv Taxes: Lake Co Treasurer, Adv Taxes, $42.30, Flex Spending: One Recipient, Flex Spending Acct, $618.48, Grand Total: $52,485.56

Accounts Payable 11-21-12 Judicial: WITNESS-JUROR-APPEARANCE FEES/MILEAGE: Orton, Jessica, $27.40, McCarthy, Malorie, $20.74, Kapperman, Michael Thomas, $20.74, Steidl, Michele, $20.74, Quam, Ethan, $20.74, Beem, Mariah, $20.74, Brashier, Rosemarie, $51.48, Degroot, Cynthia, $61.10, Driscoll, Lisa, $50.74, Erickson, Kyle, $10.74, Fjellanger, Nancy, $21.10, Fjerstad, Denise, $17.40, Greguson, Connie, $61.10, Gross, Julie, $16.66, Gross, Sheila, $58.88, Hansen, Jan, $64.80, Hegdahl, Wayne, $58.88, Holman, Jason, $10.74, Hyatt, Alexander, $10.74, Iddings, Charles, $21.10, Johnson, Randy, $53.70, Kenyon, Mary, $17.40, Konshak, Henry, $12.96, Kotten, Kathryn, $15.92, Larsen, Kati, $58.14, Lenz, Jerome, $50.74, Matson, Michael, $21.10, Maurer, Jane, $11.48, McDonald, Doris, $10.74, Olinger, Jessica, $10.74, Olson, Terry, $10.74, Schliesman, Sylvia, $10.74, Splonskowski, William, $59.62, Steuerwald, Matthew, $50.74, Thompson, Esther, $10.74, Van De Stroet, Brenda, $23.32, Van Rosendale, Ardella, $10.74, Wiese, Kindra, $14.44, Wiken, Glenda $14.44, Grand Total: $1,115.00.

FUEL QUOTES APPROVED:

The board reviewed the following fuel quotes: Cole's Petroleum ethanol 2.8720 and #2 diesel fuel 3.0725 and F&M Coop ethanol 2.935 and #2 diesel fuel 3.135. Motion by Wollmann, second by Bohl, to approve the low quote of Cole's Petroleum. Motion carried.

CHRISTMAS EVE HOLIDAY:

Motion by Giles, second by Bohl, to approve the entire day, Christmas Eve Day, December 24, 2012 as a paid holiday for Lake County employees. Motion carried.

Commissioner Hageman arrived at the meeting.

AUTOMATIC SUPPLEMENT #3/WEED DEPT:

Motion by Wollmann, second by Hageman, to approve automatic supplement #3 to the Weed Dept for $4,125 based on grant received. Motion carried.

RECREATIONAL TRAILS PROGRAM GRANT:

Motion by Giles, second by Wollmann, to approve chairman signing the Recreational Trails Program (RTP) grant project agreement. Motion carried.

MEETINGS ATTENDED:

Commissioner Giles attended the Global Polymer ribbon cutting and East Dakota Transit meeting.

Commissioner Pedersen attended the Lake Madison Development Association meeting.

EXECUTIVE SESSION:

Motion by Wollmann, second by Hageman, to enter into executive session for personnel and legal matters. Motion carried. Ken Meyer, States Atty., Auditor Roberta Janke and Roger Hartman, Sheriff, were in attendance.

REGULAR SESSION:

Motion by Bohl, second by Hageman, to return to the regular session. Motion carried.

LAKE COUNTY SHERIFF:

Roger Hartman, Lake County Sheriff, resigned his elected position effective December 23, 2012. His resignation in writing was presented to the Lake County Commission and is on file with the County Auditor. Motion by Bohl, second by Hageman, to accept Sheriff Hartman's resignation with deepest regret and enormous appreciation for his years of service to Lake County effective December 23, 2012. Motion carried.

INDIGENT# 12-03 :

Motion by Giles, second by Bohl, to approve the partial payment of $821.80 to Sanford Health for Indigent #12-03. Motion carried.

WAGE SCALE/911 COMM CENTER:

Julie Wegener, 911 Comm Center, met with the board to discuss her email with Todd Kays, First District, concerning the 2013 wage scale. Kays concurs with Wegener's proposed starting rates and grades for three positions in that department beginning December 24, 2012. Motion by Giles, second by Bohl, that the Dispatcher-trainee (not certified) position start at $13 per hour Grade 3, the Dispatcher-trainee (county certified) position start $13.50 per hour Grade 4 and Dispatcher 1 (state certified) position start at $14.00 Grade 5 per hour effective December 24, 2012. Motion carried.

DRAINAGE BOARD:

Motion by Hageman, second by Bohl, to enter into a drainage board. Motion carried.

UNDERGROUND CONSTRUCTION ON CO ROADS:

Debra Reinicke, Zoning & Drainage Officer, presented the following applications for occupancy for underground construction on county roads right-of-way.

Joel Overskei, NE1/4 36-108-52, underground boring for tile. Excavation street address county road #23 (460 Ave) and nearest intersecting street 225th. Motion by Giles, second by Hageman, to approve Overskei application. Motion carried.

Tom Gannon, SW1/4 section 8—100' east of intersection 8SW-Rutland-51W. Excavation street address 228th St and nearest intersecting street 461st. Motion by Bohl, second by Hageman, to approve Gannon application. Motion carried.

Randy Carper, NE1/4 East of ½ mile line 17-107-51. Excavation street address county road 26 (228th) and nearest intersecting street 462. Motion by Hageman, second by Wollmann, to approve Carper application. Motion carried.

Reinicke presented the following drainage applications to the board.

DRAINAGE HEARING 12-14 REGGIE WIESE, E1/2 Section 36-107-53, Farmington Twp, new tile. Reggie Wiese was present to discuss his drainage application. Joan Gockel was present to discuss the financial hardship Mr. Wiese draining his land on to her land would create. Greg Pulford was present to discuss his aunts' property. Marie Martin and Merlin Brod were present to discuss this drainage application. Discussion by commissioners included: Gockel may need to clean the ditches on her property, would the City of Madison approve Gockel draining her property, the last few years have been wet years. Motion by Bohl, second by Giles, to table this drainage decision until December 18, 2012 at 9:45 a.m. Motion carried.

DRAINAGE HEARING 12-16 LEROY ERICKSON, NE1/4 & E1/2NW1/4 Section 8-108-53, Badus Twp., new tile. Leroy Erickson was present to discuss his drainage application. A letter was received from the U.S. Fish and Wildlife Service. The service is fundamentally opposed to the concept of wetland drainage. Motion by Hageman, second by Bohl, to approve drainage application 12-16. Motion carried.

DRAINAGE HEARING 12-17 CHAD WOSJE, NE1/4 3-108-52, Nunda Twp, new tile. Chad Wosje was present to discuss his drainage application. A letter was received from the U.S. Fish and

Wildlife Service. The service is fundamentally opposed to the concept of wetland drainage. Motion by Bohl, second by Wollmann, to approve drainage application 12-17. Motion carried.
DRAINAGE HEARING 12-17A CHAD WOSJE, NE1/4 &S1/2NW1/4 8-108-51, Summit Twp., new tile. Wosje was present to discuss his drainage application. A letter was received from the U.S. Fish and Wildlife Service. The service is fundamentally opposed to the concept of wetland drainage. Motion by Giles, second by Bohl, to approve drainage application 12-17A. Motion carried.
DRAINAGE HEARING 12-17B CHAD WOSJE, NE1/4 18-108-51, Summit Twp., new tile. Wosje was present to discuss his drainage application. Frederick L. Harris, Harris Properties Ltd., was present to object to this drainage application. A letter was received from the U.S. Fish and Wildlife Service. The service is fundamentally opposed to the concept of wetland drainage. The following points were discussed: land in CRP and drainage tile is broken, expense involved to mitigate the rise in water, natural flow of water to the south, waterways carry water thru the property, and standing water on both sides of the road. Motion by Bohl, second by Wollmann, to approve drainage application 12-17B. Motion carried.
DRAINAGE HEARING 12-18 TOM PARK, NE1/4 Section 34-105-51, Chester Twp, new tile**.** Tom Park was present to discuss his drainage application. A certified letter was sent to the State of SD Game, Fish & Parks but there was no response. Motion by Giles, second by Bohl, to approve drainage application 12-18. Motion carried.
REGULAR SESSION:
Motion by Hageman, second by Wollmann, to adjourn as a drainage board and return to the regular session. Motion carried.
2010-2011 AUDIT:
Rod Fortin, Dept of Legislative Audit, met with the board to discuss the audit findings/recommendations for the period ending December 31, 2011 and for the two years then ended. Fortin discussed the compliance issues and the financial side. He discussed the county having a resolution stating when outlying offices are to deposit fees with the County Treasurer's office, four certificates of deposit under Search and Rescue deposited into county funds, tax deed procurement procedures not instituted, and an adjustment to HAVA funds that affected surplus cash.
RESOLUTION 12-15/DEPOSIT FEES:
Motion by Hageman, second by Wollmann, to approve chairman signing Resolution 12-15. Motion carried.

RESOLUTION 12-15
A RESOLUTION SETTING THE DATE FOR REMITTANCES FOR ALL OUTLYING COUNTY OFFICES' MONTHLY DEPOSITS OF FEES

WHEREAS SDCL 7-9-17 and SDCL 7-12-19.1 require the Board of County Commissioners to set the date for the deposit of funds collected by all outlying county offices and;

WHEREAS the 15th of each month is sufficient time for the process of all funds collected during the prior month;

THEREFORE BE IT RESOLVED, the Board of County Commissioners hereby approves and sets forth that all outlying county offices shall deposit by the 15th of each month the total amount of fees collected from the prior month with the County Treasurer and deposited in to the appropriate fund.

Voting aye: Bohl, Giles, Hageman, Pedersen, Wollmann Voting nay: none
Dated this 20th day of November, 2012.
/s/Scott Pedersen
Chairman, Lake County Commission
ATTEST:
/s/Roberta Janke
Lake County Auditor

RESOLUTION 12-16/WEIGHT LIMIT CR51 AND CR53:
Scott Mathison, Hwy Supt., was present to discuss county roads #51 and #53. Both he and Commissioner Hageman have talked to motor carriers who suggest a resolution because a resolution

makes enforcement on over-weight vehicles easier. Motion by Giles, second by Bohl, to approve Resolution 12-16. Motion carried.

LAKE COUNTY WEIGHT
LIMIT ENFORCEMENT
RESOLUTION 12-16

WHEREAS, excessive loads can be detrimental to our highways, and
WHEREAS, the Lake County Board of County Commissioners desires to protect existing Lake County Highways, ultimately saving tax dollars, and
WHEREAS, the Lake County Board of Commissioners, desire the enforcement of weight limitations on Lake County roads as set forth and posted by the Lake County Highway Superintendent.
NOW THEREFORE BE IT RESOLVED THAT the weight limit for any vehicle or combination of vehicles on Lake County Road 53 (445th Ave.) and Lake County Road 51 (446th Ave.) is 80,000 pounds gross weight and will be designated by appropriate signs on such roads.
Seasonal spring thaw weight limitations will preside over such weight limitations when signs are in place and displayed.
BE IT FURTHER RESOLVED THAT the South Dakota Highway Patrol be and hereby is authorized and requested to enforce weight limitations on Lake County roads and that the penalty for the violation of the load restrictions is set forth in SDCL 32-22-55.
Voting aye: Bohl, Giles, Hageman, Pedersen, Wollmann Voting nay: none
Dated this 20th day of November, 2012, at Madison, SD.
/s/Scott Pedersen, Chairman
Lake County Commission
ATTEST:
/s/Roberta Janke
Lake County Auditor

SURPLUS LISTING 12-2:

Derrick Shoenrock, Bldgs & Grounds, presented surplus listing 12-2 to the board. All 34 items on the listing are junk and need to be disposed of. Motion by Wollmann, second by Hageman, to declare surplus listing 12-2 as surplus property. Motion carried. A copy is on file in the Auditor's office.

MEETINGS ATTENDED:

Commissioners Bohl and Hageman attended the district meeting at Kingsbury County.

REPORTS REVIEWED:

The following reports for October 2012 were reviewed and placed on file: Register of Deeds fees collected, $12,562.50, Sheriff's report fees collected $4,174.45, Auditor's account with the Treasurer $9,179,555.57 in all accounts, Zoning and Drainage fees collected $5,378.00.

TRAVEL REQUEST:

Debra Reinicke attended the Solid Waste Board meeting on November 15, 2012 at Sioux Falls SD.

ADJOURNMENT:

There being no further business to come before the board, Chairman Pedersen at 12:25 p.m. adjournment the meeting until December 4, 2012 at 9 a.m.

/s/Roberta Janke /s/Scott Pedersen
ROBERTA JANKE SCOTT PEDERSEN

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