LAKE COUNTY COMMISSION MINUTES
March 15, 2016

The Board of Lake County Commissioners met in regular session on March 15, 2016 at 9 a.m. in the commission meeting room at the Lake County courthouse with the following members present: Dan Bohl, Ronald Golden, and Kelli Wollmann. Absent: Scott Pedersen and Roger Hageman. Auditor Roberta Janke called the meeting to order. The Pledge of Allegiance was recited.

AGENDA APPROVED:

Motion by Golden, second by Wollmann, to approve the agenda of March 15, 2016. Motion carried.

TEMPORARY CHAIRMAN:

Motion by Golden, second by Wollmann, to appoint Dan Bohl chairman for the meeting today. Motion carried.

MINUTES APPROVED:

Motion by Golden, second by Wollmann, to approve the minutes of March 1, 2016 with the correction to the rate of pay for Shannon Hoffman, 911 Dispatch, $13.89 per hour. Motion carried.

PAYROLL APPROVED:

Motion by Golden, second by Wollmann, to approve payroll of February 29-March 13, 2016. Motion carried. COMMISSIONERS: $2,464.05; AUDITORS OFC: $4,863.44; TREASURERS OFC: $5,317.73; STATES ATTORNEY OFC: $6,877.28; GOVT BLDGS: $4,081.76; DIR EQUALIZATION OFC: $5,798.40; REGISTER DEEDS OFC: $3,101.87; VSO: $216.48; SHERIFF OFC: $11,938.42; JAIL: $7,967.76; EMA: $1,370.88; 911 COMM CENTER: $7,950.16; ROAD & BRIDGE: $18,822.41; WELFARE: $260.00; CHN: $1,200.00; WIC: $416.00; EXTENSION: $1,434.40; ZONING; $2,054.40. GRAND TOTAL $86,135.44.

ACCOUNTS PAYABLE APPROVED:

Auditor Janke told the board Pitney Bowes will be conducting maintenance on the postage meter and a bill for the U.S. Postmaster for postage of $2,351.48 needs to be included in this batch.

Motion by Wollmann, second by Golden, to approve the following accounts payable (3). Motion carried.

Accounts Payable 3-4-16 General Withholding: Dakotaland Fed Cr Union, withholding, $247.00, Lake Co Treasurer, withholding, $14,855.50, **Hwy Rd-Br:** Dakotaland Fed Cr Union, withholding, $325.00, Lake Co Treasurer, withholding, $4,805.52, **911 Comm:** Lake Co Treasurer, withholding, $2,313.17, **EMA:** Lake Co Treasurer, withholding, $318.45, **Flex Spending:** One Recipient, $160.00, Grand Total: $23,024.64

Accounts Payable 3-14-16 Gvt Bldg: Verizon Wireless, Service, $31.24, **VSO:** Verizon Wireless, Hot Spot Equipment, $26.23, **Sheriff:** SD Dept of Revenue, 6-Bl Alcohols, $510.00, **Coroner:** SD Dept of Revenue, Bl Test, $57.00, **Weed:** Verizon Wireless, Service, $31.24, **Hwy Rd-Br:** MidAmerican Energy, Util/Ramona, $101.51, Verizon Wireless, Service, $62.46, **911 Comm:** Verizon Wireless, Service, $61.66, **EMA:** Verizon Wireless, Hot Spot Equipment, $169.05, **St Remittance:** SD Dept of Revenue, Fees, $305,437.73, **M & P Fund:** SDACO, Feb Rod Fees, $344.00, Grand Total: $306,832.12

Accounts Payable 3-16-16 Commissioner: Madison Daily Leader, publishing, $519.06, Infotech Solutions, Email, $3.00, Brookings County Treasurer, Dst Mtg Regs, $22.00, US Postal Service, postage meter refill, $51.48, **Election:** Election Sys & Software, Equip Maint, $3,966.00, Bureau of Adm, Jan Long Distance Calls, $4.81, Madison Instant Printing, supplies, $8.60, Infotech Solutions, Maint, $60.00, **Judicial:** Callies, Kim, Transcripts, $124.80, Leibel, Jay, Crt Apt Atty, $832.50, Parent, Philip, Crt Apt Atty, $2,088.20, Pesall, Noel Robert, Crt Apt Atty, $921.80, Stanford, Lori, Crt Apt Atty, $330.00, SDACC-Clerp, Qtrly Assessment Fee, $2,447.03, Shaeffer Law Office, Mar Public Defender Contract, $2,625.00, Lammers Kleibacker, Mar Public Defender Contract/Medical Record, $2,635.00, Central Business, supplies, $61.41 Thomson Reuters-West, Feb Online Service, $702.00, WITNESS-JUROR-APPEARANCE FEES/MILEAGE: Heidelberg, Susan, $32.60, Berman, Glenn, $50.84, Johnson, Rochelle, $54.20, Lueth, Steven, $53.36, Meyer, George, $50.84, Mlsna, Duane, $55.04,

Nighbert, Dale, $50.84, Peterson, Steven, $63.44, **Auditor:** Software Services, Feb Service, $200.00, Infotech Solutions, Email/Maint, $99.00, Marco Technologies, Copier Maint/Usage, $76.32, Universal Services, Ribbons, $92.00, Central Business, supplies, $34.24, Brookings Co Treasurer, Dst Mtg Regs, $11.00, Bureau of Adm, Jan Long Distance Calls, $1.31, **Treasurer:** Office Peeps, supplies, $17.61, Bureau of Adm, Jan Long Distance/Fax Calls, $7.62, Office Peeps, supplies, $252.90, US Postal Service, postage meter refill, $2,000.00, Bureau of Adm, Jan Long Distance/Fax Calls, $5.54, **St Atty:** Garcia, Tony, Interpreter Service, $50.00, New Hanover Co Sheriff, Serve Papers, $100.00, Jencks, David, St Atty Fee, $337.50, Infotech Solutions, Email/Maint, $163.50, De Castro, Manuel, tvl exp/SF, $53.10, Bureau of Adm, Jan Long Distance/Fax Calls, $4.71, **Gvt Bldg:** Infotech Solutions, Email/Maint, $33.00, Interstate Power Systems, Labor, $725.00, Bargain Bytes, Recycling, $211.60, Kolorworks, Paint/Supplies, $223.06, Hillyard/Sioux Falls, supplies, $240.68, Home Service Water Cond, Salt, $83.20, Madison Ace Hardware, supplies, $77.88, Pro-Build, supplies, $8.99, Stern Oil Co, Gas, $36.55, Sturdevant's Auto Parts, Battery, $100.54, Bud's Clean Up Service, Feb Service, $177.29, City of Madison, Utilities, $2,512.76, Shred-It USA, Service, $95.90, Campbell Supply, Antifreeze, $9.99, Carquest Auto Parts, Ign Parts, $61.72, **DOE:** Software Services, Feb Service, $360.00, Infotech Solutions, Email/Maint, $192.00, Central Business, supplies, $15.84, Madison Instant Printing, supplies, $452.04, Universal Services, Ribbon, $23.00, Bureau of Adm, Jan Long Distance Calls, $3.96, **ROD:** Infotech Solutions, Email/Maint, $66.00, McLeods Office Supply, supplies, $849.59, Office Peeps, supplies, $37.11, Bureau of Adm, Jan Long Distance Calls, $.55, **VSO:** Bureau of Adm, Jan Long Distance Calls, $3.44, Infotech Solutions, Email/Maint, $33.00, **IT:** Stadel, Brenda, Feb services, $62.50, Infotech Solutions, Backup/Maint, $747.99, **Sheriff:** Hwy 34 Customs, Tow Vehicle, $162.00, Infotech Solutions, Email/Maint, $531.00, Avera Heart Hospital, Medtronic AED, $1,998.00, Madison Instant Printing, supplies, $103.22, Office Peeps, supplies, $82.85, US Postal Service, postage meter refill, $300.00, Great Western Bank, Gas-Pierre, $91.63, Pooler, Allen, Gas/Blunt, $14.91, Wash & Ride, Car Washes, $22.50, Stern Oil Co, Gas, $484.35, Stemper Auto Body, Repair Chip, $297.59, Sturdevant's Auto Parts, Oil, $166.36, Infotech Solutions, Asus monitor, $339.39, Mobile Electronic Svc, Light Pkg, $2,917.00, Sioux Falls Two Way Radio, Programming, $228.92, **Jail:** Madison Community Hosp, prisoner care, $298.50, Madison Daily Leader, publishing, $21.97, Infotech Solutions, Email/Maint, $272.25, Lewis Drug, supplies, $31.95, Zuercher Technologies, signature pad, $495.00, Avera Heart Hospital, Medtronic AED, $999.00, Walburg, Tim, supplies, $54.68, Bureau of Adm, Jan Long Distance/Fax Calls, $47.55, City of Madison, Utilities, $1,535.34, Sunshine Foods, Meals, $4,007.58, **Coroner:** Weiland, Ted, coroner fee/Mileage, $119.82, **SAR:** Infotech Solutions, Email, $3.00, Kolorworks, paint, $71.28, Larson, Travis, Scuba Diving Class reimb, $460.11, **Support of Poor:** Lewis Drug, Feb Prescriptions, $24.12, Infotech Solutions, Email/Maint, $33.00, Loopy's, supplies, $4.00, Bureau of Adm, Jan Long Distance Calls, $2.13, Senior Companions of SD, 1st Qtr Allotment, $500.00, Lake Co Food Pantry, 1st Qtr Allotment, $630.00, **CHN:** Marco Technologies, Copier Maint, $66.30, Central Business, supplies, $4.82, Paulson, Joann, Pod Contract, $797.50, **Ambulance:** Madison Community Hosp, 1st Qtr Allotment, $5,793.75, **Care of Aged:** Interlakes Comm Action, 1st Qtr Allotment, $2,844.75, East Dakota Transit, 1st Qtr Allotment, $3,000.00, **Dev Disabled:** Ecco Inc, 1st Qtr Allotment, $625.00, **Drug Abuse:** Community Counseling Svc, 1st Qtr Allotment, $2,092.50, **Mental Health Center:** Community Counseling Svc, 1st Qtr Allotment, $2,092.50, **M I Board:** Minnehaha County Auditor, Mi Services, $54.00, Lewis & Clark Bhs, Mi Hearing, $160.00, Lincoln County Treasurer, Mi Hearing, $240.50, Yankton County Treasurer, Mi Hearing, $116.25, Ericsson, Richard, Mi Hearing, $184.00, **Public Library:** Madison Public Library, 1st Qtr Allotment, $4,250.00, **Historical Museum:** Smith-Zimmermann Museum, 1st Qtr Allotment, $750.00, **Extension:** Econ-O-Wash, Laundry, $7.50, Lewis Drug, supplies, $3.03, Madison Ace Hardware, supplies, $4.99, Infotech Solutions, Email, $3.00, Bureau of Adm, Jan Long Distance/Fax Calls, $8.71, **Cons Dst:** Lake County Cons District, 1st Qtr Allotment, $17,063.75, **Weed:** Weed & Pest Conference, 2016 Dues, $150.00, F & M Coop, supplies, $24.00, Best Western Ramkota Inn, Lodging, $439.95, Hildebrandt, James, mileage, $209.40, Infotech Solutions, Email, $3.00, **Zoning:** First District Assn, 1st Qtr Allotment, $4,630.43, Aldrich, Joseph, Mtg/Mileage, $38.44, Bickett, Donald, Mtg/Mileage, $43.48, Jerlow, R Douglas, Mtg/Mileage,

$35.08, Johannsen, Craig, Mtg/Mileage, $25.84, Madison Daily Leader, publishing, $52.01, Infotech Solutions, Email/Maint, $66.00, Bureau of Adm, Jan Long Distance Calls, $2.76, **Economic Dev/Tourism:** Lake Area Improvement, 1st Qtr Allotment, $6,250.00, Prairie Historical Society, 1st Qtr Allotment, $1,250.00, **Hwy Rd-Br:** Reynolds, Wayne, Safety Clothing Reimb, $100.00, Madison Daily Leader, publishing, $62.15, Johnson Bros Excavation, equipment rental, $1,682.45, B & B Automotive, Repairs, $165.00, Hyland Machining, Repairs, $112.00, Craig's Welding, repairs, $30.00, Aramark Uniform Services, Service, $60.78, Brock White Company, supplies, $141.65, Butler Machinery, supplies, $2,347.89, Dakota Fluid Power, supplies, $388.44, Krug Products, supplies, $68.65, Lake County Intl, parts, $400.29, Campbell Supply, supplies, $10.37, Carquest Auto Parts, parts, $537.71, M & T Fire & Safety, Supplies, $28.00, Pro-Build, supplies, $51.48, Pulford's Auto Parts, parts, $163.02, Resykle, Iron/Argon, $128.98, Sturdevant's Auto Parts, parts, $170.35, Central Business, supplies, $88.54, Concrete Materials, Cold Mix, $489.60, Stern Oil Co, Gas/Diesel, $4,321.22, F & M Coop, supplies, $18.32, Brookings Co Treasurer, Dst Mtg Regs, $11.00, Xcel Energy, Util/Ramona, $28.21, Bureau of Adm, Jan Long Distance/Fax Calls, $15.27, Infotech Solutions, Email/Maint, $66.00, Brock White Company, Roadsaver Sealant, $4,032.00, Lg Everist, Crushed Quartzite, $1,842.20, **911 Comm:** Infotech Solutions, Email/Maint, $234.75, Quill Corporation, supplies, $109.99, Madison Instant Printing, supplies, $216.05, Bureau of Adm, Jan Long Distance Calls, $4.47, Itc, Service, $115.55, Triotel Communication, Service, $169.53, Infotech Solutions, Windows 10 Upgrade, $288.29, Bob's Elec of Madison, New Outlets, $1,118.62, **EMA:** Infotech Solutions, Email, $36.00, Huntrods, Douglas, tvl exp, $199.25, Bureau of Adm, Jan Long Distance Calls, $13.45, First Bank & Trust, Gas/Kennebec, $34.45, Stern Oil Co, Gas, $43.66, Sturdevant's Auto Parts, parts, $52.73, **Domestic Abuse:** Domestic Violence Network, 1st Qtr Allotment, $435.00, **Bldgs:** First Bank & Trust, Drop-In Tray, $218.66, Infotech Solutions, supplies/Labor, $179.99, Madison Ace Hardware, Supplies, $175.42, Pro-Build, Bldg Supplies, $964.85, **24/7:** Pharmchem Inc, services, $500.00, **M & P Fund:** Microfilm Imaging Sys, services, $1,125.00, **LEPC:** Ilchuk Enterprises, Website Hosting, $180.00, Grand Total: $123,476.90

FUEL QUOTES APPROVED:

The board reviewed the following fuel quotes of 3-10-2016: Cole's Petroleum ethanol 1.6160 and #2 diesel fuel 1.3525, F&M Coop ethanol 1.61 and #2 diesel fuel 1.37, Stern Oil ethanol 1.6282 and #2 diesel fuel 1.3156. Motion by Golden, second by Wollmann, to approve the low quote of Stern Oil. Motion carried.

MEETINGS ATTENDED:

Commissioners Bohl, Golden, Hageman, and Wollmann attended the Annual Township, Towns and Lake Assn meeting. Commissioner Golden attended a bypass road meeting. Commissioner Bohl attended city and county planning meetings.

ANNUAL HWY DEPT BID LETTING/AWARDING:

As per advertisement, the bid opening for highway materials was held on March 2nd at 9:30 a.m. in the commission room. Dave Fedeler, Hwy Supt., Auditor Janke, and 8 vendors were present. Fedeler reviewed each item in the bid letting with the board.

2016 Annual Bid Letting **LAKE COUNTY HWY MATERIAL BID TABULATION**

Item #1 Liquid Asphalt:	**per ton**			
Vendor:	**MC70**	**MC250**	**MC3000**	**CRS-2P**
Jebro Inc	549.00	529.00	464.00	422.90
Flint Hills Resources LP	547.56		447.56	412.56

Motion by Wollmann, second by Golden, to approve MC70, MC3000 , and CRS-2P from the low bid of Flint Hills Resources LP and MC250 at the discretion of the Hwy Supt. Motion carried.

Item #2 AC MAT Construction:	**CR#25 3 miles**	**CR#10 1 mile**	**CR#13 1 mile**

Vendor:	with prime oil	Option A	Option B	Option C	Grand Total
Bowes Construction Inc		683,055.20	255,282.85	236,023.90	1,174,361.95
Double H Paving Inc		690,852.90	263,350.95	243,772.80	1,197,976.65
Myrl & Roy's Paving Inc		748,978.80	300,271.25	278,119.10	1,327,369.15
Asphalt Surfacing Co.		766,733.80	303,295.42	281,641.18	1,351,670.40

Motion by Golden, second by Wollmann, to approve the low bid of Bowes Construction Inc. Motion carried.

Item #3 ASPHALT PATCHING MATERIALS:		**Class E Type 1**	**Class E Type 1 and recycle**	**Class D Type 1**	**Class D Type 1 and recycle**	**Class E Type 2**
Vendor:						
Concrete Materials	49.00					
Bowes Construction Inc		50.00	48.00	50.00	48.00	55.00
Myrl & Roy's Paving Inc	50.00					

Motion by Golden, second by Wollmann, to approve all vendors at the discretion of the Hwy Supt. Motion carried.

Item #4 Red Crushed Quartzite Chips:	**3/8 inch X #8 crushed quartzite chips**	
Vendor:	**Price per ton**	**Pit Location**
L.G. Everist Inc	7.50	Dell Rapids (west)
Concrete Materials	9.25	Sioux Falls Quarry

Motion by Golden, second by Wollmann, to approve the low bid of L.G. Everest. Motion carried.

Item #5 Culverts:	**Round spiral (2 2/3" x 1/2" Corrugation Galvanized)**		
Vendor:	**15"(16 Ga)**	**18"(16 Ga)**	**24"(16 Ga)**
	PRICE PER FT	**PRICE PER FT**	**PRICE PER FT**
TrueNorthSteel	9.67	11.50	15.08

Motion by Wollmann, second by Golden, to approve the only bid of TrueNorthSteel. Motion carried.

Item #6 Vehicle Oils:	Coles Petroleum
Engine Item	Price Per Gallon
Item 1: Dexron III	6.97
Synthetic ATF-allison approved	26.78
Item 2: Series 300 Oil SAE 15w40:	7.19
Series 300 Oil SAE 10w30-Diesel:	7.97
Item 3: SAE 80-90:	8.38
Item 4: Heat Transfer OIL:	14.43
Item 5: Series 200 Oil:	
SAE 30:	7.78
10w30:	7.14
5w20:	7.14

5w30	7.14
Item 6: Caterpillar TO-4 Specs:	
10W:	8.52
30w:	8.61

Motion by Golden, second by Wollmann, to approve the only bid of Cole's Petroleum. Motion carried.

Item #7 Ice Sand:

Vendor:	**Price Per Ton**
Johnson Brothers Excavation Inc	3.55
Michael Johnson Construction LLC	3.00

Motion by Wollmann, second by Golden, to approve the bid of Michael Johnson Construction LLC. Motion carried.

NOTICE OF BID AWARDING/BRIDGE IMPROVEMENT GRANT:

Fedeler told the board he received a notice of award from the SD DOT that engineering costs have been approved for three bridges in Lake County. The three bridges include: Structure #40-189-210, 3.1 W & 0.2 S of Chester, 80% $8,792; Structure 40-220-223, 1.6 S of Chester, 80% $9,188; Structure 40-190-192, 6.2 S & 6.0 E of Madison, 80% $8,792. SD DOT is working to prepare a work order for signatures.

DAKOTA ACCESS LLC/BORING APPLICATIONS:

Fedeler discussed the following seven applications for occupancy for underground construction and two permanent access applications for Dakota Access LLC. Application is made for 30" steel pipeline for the transportation of crude oil. The seven locations include: CR55—section 16 & 17 T106N R54W. CR46—SW1/4 of Sec 31; NE1/4 of Sec 6 T106N R53W, CR#47—NE1/4 of Sec 36; SW1/4 of Sec 31 T106N R54W/R53W, CR#41—SE1/4 of Sec 16; SW1/4 of Sec 15 T105N R53W, CR#42—SE1/4 of Sec 23; NE1/4 of Sec 26 T106N R54W, CR#52—SW1/4 of Sec 15; NW1/4 of Sec 22 T105N R53W, CR#59—N1/2 of Sec 31 T107N R54W. The two locations for permanent access include: CR#55—Sec 16 & 17, T106N R54W and CR#42—Sec 23 and 26 T106N R54W. Motion by Golden, second by Wollmann, to approve the chairman sign the applications. Motion carried. A videotape of this route has been made so the county has record of the condition of the road before this project begins.

BYPASS STRIPING:

Fedeler has received many complaints about the striping job done on the bypass in September. He estimated the striping job only lasted one month. He is working with the SD DOT for a solution to this problem. The Hwy Dept will tab (reflective tape) the lanes.

REQUEST FOR NEW EMPLOYEE/HWY DEPT:

Fedeler told the board he needs an additional full-time employee based on the addition of new equipment and implementing the five year plan. Commissioner Golden asked if Fedeler needed a seasonal employee. Fedeler would like a new employee by May. This request will be reviewed at a future meeting.

BID AWARDING/PRISONER MEALS:

As per advertisement, Sarina Talich, Chief Deputy, and Auditor Janke opened the bid for prisoner meals on March 10th at 9:30 a.m. Sunshine Foods was the only bid at $4.99 per meal for the Inmates Nutrition Program. Breakfast, lunch, and dinner meals are delivered to the Lake County Detention Center. At least one hot meal will be provided and meals include a minimum of 2400 calories daily.

This is a two year bid thru March 16, 2018. Motion by Wollmann, second by Golden, to approve Sunshine Foods for prisoner meals. Motion carried.

ZONING/HAULER LICENSE:

Debra Reinicke, Zoning Officer, met with the board to discuss the hauler license and permit application of Garbage-N-More LLC. Motion by Golden, second by Wollmann, to approve the chairman sign the application. Motion carried.

PLATS:

Reinicke presented the following plats to the board.

Plat of Block 1, Camridge Hutterian Brethren Cemetery, in the NE1/4 quarter of Section 13, Township 108 North, Range 51 West of the 5th p.m., Lake County SD. Motion by Golden, second by Wollmann, to approve the chairman sign the plat. Motion carried.

Plat of Tract 1 of Gravevale Addition in the southeast quarter of Section 15, Township 105 North, Range 54 West of the fifth principal meridian, Lake County SD. Motion by Wollmann, second by Golden, to approve the chairman sign the plat. Motion carried.

The items for the board of adjustment for today will be on the agenda for April 5th due to only 3 commissioners were present for today's meeting.

CHIP SEALING/COUNTY ROADS:

Mike Johnson, Michael Johnson Construction LLC, met with the board to discuss the county's use of quartzite instead of granite for the chip sealing in Lake County. He presented a handout to the commission showing total costs of the product after hauling, stockpiling, loading back on trucks, and loss to piling. Supt. Fedeler told the board using quartzite the projects will hold up for 6 years and using pea rock the projects hold up for 4 years. Johnson requested a cost breakdown of the project Fedeler referenced. Chairman Bohl suggested Johnson meet with Fedeler and the Hwy Office Manager to review the figures. Johnson suggested the red rock uses more cutting edge on the blades. Commissioner Wollmann has attended LTAP meetings and stated there is no information available to prove that. Johnson would like to see the county buy local. The commission didn't question Johnsons' numbers on his handout but feel he must work with the Hwy Supt on this.

BLDGS & GROUNDS/MONTHLY REPORT:

Shane Fry, Buildings and Grounds Supt., met with the board for his monthly report. He discussed the following: 4-H furnace repair, roof repair on barn, courthouse cameras are installed, G&R Controls maintenance done, Clerk of Courts security entrance is done except for the glass, speaker system in commission room should be completed this week, generator adjustments made, plumbing repairs in the jail, electrical upgrades for 911 Next Gen project are completed, and fire equipment was serviced.

WELFARE/INDIGENTS:

Mandi Anderson, Welfare Director, presented the following applications:

INDIGENT 15-30: Motion by Wollmann, second by Golden, to deny medical assistance to Indigent 15-30 based on unable to determine medical indigency as defined by SDCL 28-13-1.3. Motion carried.

INDIGENT 16-02: Motion by Golden, second by Wollmann, to deny medical assistance to Indigent 16-02 based on unable to determine medical indigency as defined by SDCL 28-13-1.3. Motion carried.

INDIGENT 16-04: Motion by Wollmann, second by Golden, to deny medical assistance to Indigent 16-04 based on unable to determine medical indigency as defined by SDCL 28-13-1.3. Motion carried.

INDIGENT 16-05: Motion by Golden, second by Wollmann, to deny medical assistance to Indigent 16-05 based on unable to determine medical indigency as defined by SDCL 28-13-1.3. Motion carried.

INDIGENT 16-06: Motion by Wollmann, second by Golden, to deny medical assistance to Indigent 16-06 based on unable to determine medical indigency as defined by SDCL 28-13-1.3. Motion carried.

DRAINAGE BOARD:

Motion by Wollmann, second by Golden, to enter into a drainage board. Motion carried.

DRAINAGE HEARING 16-01:

Debra Reinicke, Drainage Officer, presented drainage application #16-01, Dennis Rensch, Kevin Hoff, and Robert Vanhove. Legal description includes: E1/2, NW1/4, & SW1/4 Section 13-108-53, Badus Township. Hoff, Vanhove, and Dallas Schweisow, contractor, were present. Reinicke stated all signatures were obtained. A certified notice was sent and received by the SD Public Lands & Schools. Schweisow stated he has been working on this project since October 2015. Commissioner Golden asked about solid pipe. The solid pipe will be used in the residential area. Chairman Bohl stated this is all natural drainage. Motion by Golden, second by Wollmann, to approve #16-01 Kevin Hoff, SW1/4 13-108-53 drainage application. Motion carried. Motion by Golden, second by Wollmann, to approve #16-01 Robert Vanhove, NW1/4 13-108-53 drainage application. Motion carried. Motion by Golden, second by Wollmann, to approve #16-01 Dennis Rensch, E1/2 13-108-53 drainage application. Motion carried.

REGULAR SESSION:

Motion by Golden, second by Wollmann, to adjourn as a drainage board and return to the regular session. Motion carried.

INDIGENT 16-03/APPEAL:

Auditor Janke received an appeal to the county's decision of March 1st to deny medical assistance to Indigent 16-03 based on indigent by design due to being able to work but chosen not to, failure to secure health insurance, and medical services received do not constitute emergency hospital services. Indigent 16-03 did not appear before the board for the 10:50 a.m. appointment. Motion by Golden, second by Wollmann, to deny medical assistance to Indigent #16-03 pursuant to SDCL 28-13. Motion carried.

FEBRUARY 2016 REPORTS RECEIVED: Register of Deeds fees collected $11,428.50, Auditor's account with the Treasurer $6,453,326.05 in all accounts, Zoning and Drainage fees collected $596.00, Sheriff fees collected $19,761.37.

ADJOURNMENT:

There being no further business to come before the board, Chairman Bohl at 10:54 a.m. adjourned the meeting until April 5, 2016 at 9 a.m.

/s/Roberta Janke	/s/Dan Bohl
ROBERTA JANKE	DAN BOHL
Lake County Auditor	Chairman, Lake County Commission

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