LAKE COUNTY COMMISSION MINUTES
NOVEMBER 8, 2018

The Board of Lake County Commissioners met in regular session on November 8, 2018 at 9 a.m. in the commission meeting room at the Lake County courthouse. Chair Kelli Wollmann called the meeting to order. Auditor Janke called roll call: Commissioner Roger Hageman, Commissioner Aaron Johnson, Commissioner Deb Reinicke, Commissioner Dennis Slaughter and Chair Wollmann all present. The Pledge of Allegiance was recited.

AGENDA APPROVED:

Motion by Reinicke, second by Slaughter, to approve the agenda of November 8, 2018. Motion carried.

MINUTES APPROVED:

Motion by Slaughter, second by Reinicke, to approve the minutes of October 16, 2018. Motion carried.

COMMUNITY COMMENTS:

Commissioner Johnson thanked the voters for their support in the General Election. Sheriff Tim Walburg brought a plant received after the funeral of Commissioner Scott Pedersen to the meeting and compared the inner core of the plant to the county commission. The flowers have died but the inside has remained. He stated each commissioner brings unique ideas to the board.

PAYROLL APPROVED:

Motion by Reinicke, second by Slaughter, to approve the payroll of October 8-21, 2018. Motion carried. COMMISSIONERS: $2,536.55; ELECTIONS: $137.50; AUDITORS OFC: $5,059.23; TREASURERS OFC: $4,040.02; STATES ATTORNEY OFC: $7,649.40; GOVT BLDGS: $4,238.24; DIR EQUALIZATION OFC: $5,656.00; REGISTER DEEDS OFC: $3,111.50; VSO: $671.50; SHERIFF OFC: $13,991.18; JAIL: $11,369.06; EMA: $1,590.00; 911 COMM CENTER: $8,919.25; 24/7: $884.82; ROAD & BRIDGE: $16,004.69; WELFARE: $54.08; EXTENSION: $1,510.65; ZONING; $1,458.45 GRAND TOTAL $88,882.12.

Motion by Reinicke, second by Slaughter, to approve the payroll of October 22-November 4, 2018. Motion carried. COMMISSIONERS: $5,049.31; ELECTIONS: $246.88; AUDITORS OFC: $5,059.23; TREASURERS OFC: $4,040.02; STATES ATTORNEY OFC: $7,611.93; GOVT BLDGS: $4,238.24; DIR EQUALIZATION OFC: $5,627.72; REGISTER DEEDS OFC: $3,111.50; VSO: $544.00; SHERIFF OFC: $12,703.60; JAIL: $9,980.44; CORONER: $628.19; EMA: $1,600.00; 911 COMM CENTER: $8,677.06; 24/7: $910.87; ROAD & BRIDGE: $16,292.74; WELFARE: $54.08; EXTENSION: $1,585.26; ZONING; $1,458.45. GRAND TOTAL $89,419.52.

ACCOUNTS PAYABLE APPROVED:

Motion by Hageman, second by Reinicke, to approve the accounts payable of October 26 and 31 and November 9, 2018. Motion carried.

Accounts Payable 10-26-18 General Withholding: Dakotaland Fed Cr Union, Cu, $75.00, Lake Co Treasurer, Withholding, $14,200.95, **Commissioner:** Midcontinent Comm, Service, $8.15, **Auditor:** Midcontinent Comm, Service, $24.45, **St Atty:** Midcontinent Comm, Service, $32.60, **Gvt Bldg:** Midcontinent Comm, Service, $8.15, Northwestern Energy, Service, $9.99, **DOE:** Midcontinent Comm, Service, $40.75, **ROD:** Midcontinent Comm, Service, $16.30, **VSO:** Midcontinent Comm, Service, $16.30, **Jail:** Midcontinent Comm, Service, $154.95, Northwestern Energy, Service, $52.01, **Support of Poor:** Midcontinent Comm, Service, $8.15, **Extension:** Midcontinent Comm, Service, $8.15, Northwestern Energy, Service, $.91, **Weed:** Midcontinent Comm, Service, $8.15, **Zoning:** Midcontinent Comm, Service, $8.15, **Hwy Rd-Br:** Dakotaland Fed Cr Union, Cu, $200.00, Lake Co Treasurer, Withholding, $3,693.83, Sioux Valley Energy, Hwy 34 St Lights, $166.40, Midcontinent Comm, Service, $16.30, **911 Comm:** Lake Co Treasurer, Withholding, $2,158.10, CenturyLink, Service, $783.39, Midcontinent Comm, Service, $16.30, Sioux Valley Energy, Service, $81.61, **EMA:** Lake Co Treasurer, Withholding, $374.75, Sioux Valley Energy, Lake Sirens, $465.13, Midcontinent Comm, Service, $8.15, Northwestern Energy, Service, $5.42, **24/7:** Lake Co Treasurer, Withholding, $155.51, Grand Total: $22,798.00

Accounts Payable 10-31-18 General Withholding: Aflac, Oct Cancer/Int Care Prem, $2,149.36, Optilegra Inc, Nov 18 Upgrade Vision Prem, $239.96, SD Retirement System, Oct 18 Collections, $7,674.47, SD Supp Retirement Plan, Oct 18 Collections, $2,312.50, Wellmark Bcbs of SD, Nov 18 Emp/Sp Health Ins, $2,326.50, **Commissioner:** Optilegra Inc, Nov 18 Vision Prem, $35.76, Unum Life Insurance, Nov 18 Life Ins Prem, $20.46, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $628.19, **Auditor:** SD Retirement System, Oct 18 Collections, $367.40, Optilegra Inc, Nov 18 Vision Prem, $26.82, Unum Life Insurance, Nov 18 Life Ins Prem, $13.11, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $1,884.57, **Treasurer:** SD Retirement System, Oct 18 Collections, $484.80, Optilegra Inc, Nov 18 Vision Prem, $26.82, Unum Life Insurance, Nov 18 Life Ins Prem, $14.40, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $1,884.57, **St Atty:** SD Retirement System, Oct 18 Collections, $915.68, Optilegra Inc, Nov 18 Vision Prem, $26.82, Unum Life Insurance, Nov 18 Life Ins Prem, $14.40, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $1,256.38, **Gvt Bldg:** SD Retirement System, Oct 18 Collections, $508.58, Optilegra Inc, Nov 18 Vision Prem, $26.82, Unum Life Insurance, Nov 18 Life Ins Prem, $14.40, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $1,256.38, **DOE:** SD Retirement System, Oct 18 Collections, $676.37, Optilegra Inc, Nov 18 Vision Prem, $26.82, Unum Life Insurance, Nov 18 Life Ins Prem, $19.20, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $1,884.57, **ROD:** SD Retirement System, Oct 18 Collections, $373.38, Optilegra Inc, Nov 18 Vision Prem, $17.88, Unum Life Insurance, Nov 18 Life Ins Prem, $7.35, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $628.19, **VSO:** SD Retirement System, Oct 18 Collections, $.51, Optilegra Inc, Nov 18 Vision Prem, $.45, Unum Life Insurance, Nov 18 Life Ins Prem, $.24, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $31.41, **Sheriff:** SD Retirement System, Oct 18 Collections, $2,085.25, Optilegra Inc, Nov 18 Vision Prem, $71.52, Unum Life Insurance, Nov 18 Life Ins Prem, $37.11, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $3,769.14, Verizon Wireless, Sim Cards/Jetpack Service, $571.04, **Jail:** SD Retirement System, Oct 18 Collections, $1,705.51, Optilegra Inc, Nov 18 Vision Prem, $62.58, Unum Life Insurance, Nov 18 Life Ins Prem, $38.40, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $3,769.14, **Coroner:** Optilegra Inc, Nov 18 Vision Prem, $8.94, Unum Life Insurance, Nov 18 Life Ins Prem, $4.80, **Support of Poor:** SD Retirement System, Oct 18 Collections, $6.50, Optilegra Inc, Nov 18 Vision Prem, $.45, Unum Life Insurance, Nov 18 Life Ins Prem, $.24, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $31.41, **CHN:** SD Retirement System, Oct 18 Collections, $48.94, **WIC:** SD Retirement System, Oct 18 Collections, $16.51, **Extension:** SD Retirement System, Oct 18 Collections, $183.52, Optilegra Inc, Nov 18 Vision Prem, $8.94, Unum Life Insurance, Nov 18 Life Ins Prem, $3.51, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $628.19, **Zoning:** SD Retirement System, Oct 18 Collections, $175.00, Optilegra Inc, Nov 18 Vision Prem, $8.49, Unum Life Insurance, Nov 18 Life Ins Prem, $4.56, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $596.78, **Hwy Rd-Br:** Aflac, Oct Cancer/Int Care Prem, $138.08, Optilegra Inc, Nov 18 Upgrade Vision Prem, $84.10, SD Retirement System, Oct 18 Collections, $2,006.83, SD Supp Retirement Plan, Oct 18 Collections, $855.00, Wellmark Bcbs of SD, Nov 18 Emp/Sgl Health Ins, $860.34, SD Retirement System, Oct 18 Collections, $1,913.58, Optilegra Inc, Nov 18 Vision Prem, $89.40, Unum Life Insurance, Nov 18 Life Ins Prem, $46.71, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $5,025.52, **911 Comm:** Aflac, Oct Cancer/Int Care Prem, $206.38, Optilegra Inc, Nov 18 Upgrade Vision Prem, $20.28, SD Retirement System, Oct 18 Collections, $1,121.18, SD Supp Retirement Plan, Oct 18 Collections, $80.00, Wellmark Bcbs of SD, Nov 18 Emp/Sgl Health Ins, $130.40, SD Retirement System, Oct 18 Collections, $1,095.12, Optilegra Inc, Nov 18 Vision Prem, $44.70, Unum Life Insurance, Nov 18 Life Ins Prem, $24.00, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $3,140.95, **EMA:** Aflac, Oct Cancer/Int Care Prem, $28.08, SD Retirement System, Oct 18 Collections, $191.91, SD Supp Retirement Plan, Oct 18 Collections, $25.00, SD Retirement System, Oct 18 Collections, $191.40, Optilegra Inc, Nov 18 Vision Prem, $8.49, Unum Life Insurance, Nov 18 Life Ins Prem, $4.56, Wellmark Bcbs of SD, Nov 18 Health Ins Prem, $596.78, **24/7:** SD Retirement System, Oct 18 Collections, $69.05, Grand Total: $59,609.83
Accounts Payable 11-9-18 Commissioner: Infotech Solutions, Email, $3.00, Office Peeps, Supplies, $43.90, Kingsbury Co Treasurer, Reinicke, Deb/Regs, $11.00, **Election:** Fischer, Linda, Assist Voting Homes, $37.50, Nold, Deb, Assist Voting Homes, $37.50, McLeods Office Supply,

Supplies, $135.00, Marco Technologies, Copier Usage, $20.90, Office Peeps, Supplies, $5.09, Infotech Solutions, Maint, $66.00, **Judicial:** Nipe, Chris, Crt Apt Atty Fee, $174.80, WITNESS-JUROR-APPEARANCE FEES/MILEAGE: Hernandez, Julian, $62.60, Barnett, Montanna, $50.84, Hoff, Dana, $57.56, Johnson, Brenda, $50.84, Logan, Terry, $50.84, Oleson, Sheila, $52.52, Olson, Ann, $55.88, Reck, Kory, $58.40, Rozeboom, Jerilyn, $54.20, Stratton, Scott, $59.24, Bushong, Daniel, $20.84, Thompson, Jayden Marie, $20.84, Palama-Danielson, Maunak, $20.84, Roeman, Dan, $20.84, Deya Thorin Spanish Interpreter, Interpreter Service, $75.00, **Auditor:** Infotech Solutions, Email/Maint, $126.75, Innovative Ofc Solutions, Supplies, $243.05, Office Peeps, Supplies, $16.09, **Treasurer:** A & B Business, Printers Maint, $159.30, Infotech Solutions, Ofc 365 App/Maint, $161.85, Kingsbury Co Treasurer, Walburg, Deb/Regs, $11.00, Bureau of Adm, Sept Bit Billing, $15.00, **St Atty:** Frantzen Reporting, Transcripts, $198.88, Infotech Solutions, Email/Maint, $145.50, A & B Business, Copier Maint/Usage, $64.23, Office Peeps, Supplies, $17.60, Lake County Treasurer, Postage, $24.70, Kingsbury Co Treasurer, Gust, Shelli/Regs, $11.00, **Gvt Bldg:** Bob's Elec of Madison, Crthse Lights/Poles, $399.54, Infotech Solutions, Email/Maint, $186.00, Timmer Supply, Supplies, $127.26, Cole's Petroleum, Gas, $228.05, Hillyard/Sioux Falls, Supplies, $1,142.72, Home Service Water Cond, Salt, $67.76, Infotech Solutions, Hp Printer/Cable, $423.97, Madison Ace Hardware, Supplies, $48.70, Menards-Sioux Falls West, Plywood/St Atty Cabinet, $39.99, City of Madison, Util/Mower Shed, $26.49, Shred-It Usa, Service, $143.56, City of Madison, Utilities, $1,457.09, Div of Motor Vehicles, Title/Plates/Shpg, $21.20, **DOE:** Vanguard Appraisals, Service Fees, $850.00, GeoLand Management, Subscription, $400.00, Century Business Prod, Copier Maint/Usage, $38.76, Infotech Solutions, Email/Maint, $213.00, Cole's Petroleum, Gas, $34.33, **ROD:** Infotech Solutions, Email/Maint, $138.00, Marco Technologies, Copier Maint/Usage, $90.23, Kingsbury Co Treasurer, Ebsen, Shirley/Regs, $11.00, Bureau of Adm, Sept Bit Billing, $5.00, **VSO:** Office Peeps, Supplies, $152.90, Sodexo Inc & Affiliates, Vets Mtg/Coffee, $43.98, Infotech Solutions, Email/Maint, $36.00, **GIS:** Infotech Solutions, Maint, $33.00, **IT:** Infotech Solutions, Backup/Maint, $639.99, **Sheriff:** Madison Reg Health System, Bl Alcohols, $595.00, Lake Veterinary Clinic, Rocco Care, $638.00, Infotech Solutions, Email/Maint, $357.00, Office Peeps, Supplies, $140.00, Power Promotions, Supplies, $121.25, Cole's Petroleum, Gas, $1,625.81, Graham Tire SF North, Tires, $532.08, MES Companies, Supplies, $66.75, Pulse Technology Partner, supplies, $103.75, Mac's Repair, Install Camera Sys, $1,800.00, Tire Motive Service Center, Service, $428.14, **Jail:** Madison Reg Health System, Prisoner Care, $843.41, A & B Business, Copier Maint/Usage, $56.29, Infotech Solutions, Email/Maint, $261.00, Office Peeps, Supplies, $50.18, Power Promotions, Supplies, $121.25, Phoenix Supply, Supplies, $163.03, Timmer Supply, Supplies, $35.24, City of Madison, Utilities, $1,627.62, Sunshine Foods, Prisoner Meals, $10,364.97, **Support of Poor:** Infotech Solutions, Email/Maint, $36.00, **CHN:** Marco Inc, Copier Lease, $62.54, DCI, Background Check, $26.75, Fouberg, Jennifer, Supplies-Pod Exercise, $37.97, Sodexo Inc & Affiliates, Meals/Pod Exercise, $476.10, **M I Board:** Ericsson, Richard, MI Hearing, $188.00, Katterhagen, Mark, MI Hearing, $15.00, Lincoln County Treasurer, MI Hearing, $544.57, Larson, Dana, MI Hearing, $50.00, Lewno, Lucy, MI Hearing, $116.47, Lockwood, Darcy, MI Hearing, $15.00, Yankton Co Sheriff's Ofc, MI Service, $100.00, Lincoln County Treasurer, MI Hearing, $95.90, Trefz, Marilyn F, MI Crt Apt Atty Fee, $152.80, **Extension:** Marco Inc, Copier Lease, $295.74, Infotech Solutions, Email, $3.00, City of Madison, Utilities, $513.57, Power Promotions, Supplies, $840.52, **Weed:** Verizon Wireless, Service, $35.28, Infotech Solutions, Email, $3.00, **Zoning:** Infotech Solutions, Email, $3.00, Office Peeps, Supplies, $480.87, Anderson, Amanda, Mileage/Huron, $72.24, **Hwy Rd-Br:** Banner Associates, Service, $9,169.20, Butler Machinery, Labor, $1,249.50, I-State Truck Center, Labor, $122.00, Aramark Uniform, Service, $50.93, Builders First Source, Supplies, $37.98, Butler Machinery, Parts, $1,893.48, Fastenal Co, Parts, $12.86, I-State Truck Center, Service/Supplies, $26.07, Krug Products, Parts, $9.37, Lg Everist Inc, Crushed Quartzite, $576.48, Madison Ace Hardware, Supplies, $7.99, Old Dominion Brush, Challenger Broom, $1,369.51, Lake County Treasurer, Mail, $12.40, Truenorth Steel, Culverts, $4,029.00, Office Peeps, Supplies, $.63, Cole's Petroleum, Gas/Diesel, $28,122.32, Equipment Blades, Sharq Edges, $881.60, Graham Tire SF North, Tires, $6,572.50, Kingsbury Co Treasurer, Fedeler/Rowley-Regs, $22.00, City

of Madison, Utilities, $467.90, MidAmerican Energy, Util/Ramona, $8.00, Xcel Energy, Util/Ramona, $55.15, Border States Elec Supply, GE Lighting/Hwy 34, $6,959.20, Verizon Wireless, Service, $70.58, Infotech Solutions, Email/Maint, $72.00, Lyle Signs, Signs, $289.46, **911 Comm:** Language Line Service, Service, $90.00, Infotech Solutions, Email/Maint, $195.49, RDJ Specialties, Supplies, $240.51, Quill Corporation, Supplies, $280.69, Petersen, Kathleen, Mileage/Brkgs, $33.60, Verizon Wireless, Service, $65.28, Emergency Services, Subscription, $7,965.00, **EMA:** Infotech Solutions, Email/Maint, $36.00, Rushmore Plaza, Keefer, Kody/Lodging, $297.00, Verizon Wireless, Service/Hotspot, $110.51, City of Madison, Utilities, $173.58, Cole's Petroleum, Gas, $76.02, **Bldgs:** Bender's Sewer & Drain, Inspect Roof Drain/Blockage, $297.00, One Stop, Cookies/Public Forum, $15.48, **24/7:** Intoximeters Inc, Mouthpiece, $1,250.00, Office Peeps, Supplies, $28.50, Pharmchem Inc, Patch Kit/Overlay, $484.40, Other: Court Ordered Services, $6,787.00, Grand Total: $114,048.70

FUEL QUOTES APPROVED:

The board reviewed the following fuel quotes: Cole's Petroleum ethanol 2.2635 and #2 diesel fuel 2.4930 and F&M Coop ethanol 2.30 and #2 diesel fuel 2.51. Motion by Slaughter, second by Johnson, to approve the low quote of Cole's Petroleum. Motion carried.

STP PAYOUT/RD-BR FUND:

Auditor Janke told the board the county received $3,510.30 from the STP payout program. These funds are restricted for bridge construction/improvements. Motion by Reinicke, second by Hageman, to further restrict $3,510.30 in the Road & Bridge fund for bridge replacement. Motion carried.

UTILITY OCCUPANCY APPLICATIONS/PERMITS:

CAO Shelli Gust reviewed the following Lake County Highway Department utility occupancy applications and permits with the board.

2018-5 East River Electric Power Coop Inc., Ronald Golden, 211 S Harth Ave., Madison SD. Work to be done—placement of fiber along the existing overhead power line. The fiber will be used as a part of their existing communication system. Location—CR#36 and 463 Ave. for approximately 82.5 feet. Motion by Reinicke, second by Johnson, to approve and authorize the chair to sign 2018-5 for East River Electric Power Coop Inc. Motion carried.

2018-6 East River Electric Power Coop Inc., Ronald Golden, 211 S Harth Ave., Madison SD. Work to be done—placement of fiber along the existing overhead power line. The fiber will be used as a part of their existing communication system. Location—CR#17 and 463 Ave. for approximately one mile. Motion by Slaughter, second by Reinicke, to approve and authorize the chair to sign 2018-6 for East River Electric Power Coop Inc. Motion carried.

WELFARE/INDIGENT 18-13:

Mandi Anderson, Welfare Director, presented the following application made by Sanford Medical Center.

INDIGENT 18-13: Motion by Reinicke, second by Slaughter, to deny the application of Indigent 18-13 because at this time we are unable to determine medical indigency as that term is defined in SDCL 28-13-1.3. Motion carried.

PERSONNEL/911:

Shelli Gust, Human Resource Specialist, discussed the following personnel items recommended by April Denholm, 911 Communications Director, with the board.

Motion by Reinicke, second by Johnson, to approve the status change/promotion of Megan Houser to 911 Trainer, at a rate of $18 per hour, effective 11-8-18. Motion carried.

Motion by Reinicke, second by Johnson, to approve the wage adjustment for Shannon Hoffman to $16.32 per hour effective November 8, 2018. Motion carried.

PERSONNEL/CHN OFC MGR:

HR Gust told the board the hiring committee recommends Laura Olson for the CHN office manager position. Motion by Slaughter, second by Hageman, to approve the hire of Laura Olson, full-time Community Health Nurse office manager, at a rate of $15 per hour effective November 19, 2018 contingent upon a background check. Motion carried.

MEETINGS ATTENDED:
Commissioner Slaughter attended 911 Board, East Dakota Transit, LAIC, and Public Safety Center forum. Commissioner Hageman attended a district weed board meeting. Commission Wollmann attended 4-H recognition, met with new 911 Communications Director, LEPC, candidate forum, Public Safety Center tour and meeting, met with Sheriff Walburg and EM Keefer concerning the dive team. Commissioner Reinicke attended interviews for CHN office manager and Domestic Violence Tour of Tables. Commissioner Johnson attended the candidate forum, Vermillion Basin Water Dev District meeting at McCook County, and CHN office manager interviews.

DIVE TEAM EQUIPMENT:
Kody Keefer, Emergency Manager, and Sheriff Tim Walburg met with the board and presented a PowerPoint on the Lake County Dive Team inventory and equipment needs. Keefer reviewed the current equipment inventory with the board. He told the board of the needed equipment which includes: DRI Comm rope wrap (3), bag for comm rope (1), 200' 4-wire communication rope 10 MM (1), DRI Y Adapter for MK7 (1), DRI chest harness with stainless steel d-ring (4), DRI snap shackle with clevis (3), SMC light steel locking carabiner (4), OTS Guardian mask with coms (2), IST rocket fins (2), and a dry suit for Jesse Ehlers. Total cost of equipment $6,455.90. Justin McDonald, Dive Team member, was present and told the board he has his own wet suit. Sheriff Walburg told the board about updates that have been done to the Dive Team truck. Motion by Reinicke, second by Hageman, to approve $6,455.90 plus shipping to Dive Rescue International for the needed equipment. Motion carried.

PERSONNEL/SHERIFF DEPT:
Sheriff Walburg met with the board to discuss the resignation of Peggy Vickmark, Sheriff's Dept Office Manager. Motion by Reinicke, second by Hageman, to approve with regret the resignation/retirement of Peggy Vickmark, Sheriff Department Office Manager, effective January 13, 2019. Motion carried.

HOLIDAY SEASON SCHEDULE:
HR Gust discussed an email from Governor Daugaard regarding the holiday season. The county will observe an additional half day of holiday on December 24th and the entire day on December 31st.

5-YEAR COUNTY HWY & BRIDGE IMPROVEMENT PLAN:
The 5-year county highway and bridge improvement plan is complete as submitted and is officially approved.

FEMA/PDM PLAN:
The Lake County Pre-Disaster Mitigation Plan has been approved by FEMA.

CANVASS THE GENERAL ELECTION AND COUNTY BOND ELECTION:
Commissioner Reinicke read the precinct by precinct election results from the 650-scanner printout. The commissioners canvassed the General Election and Special County Bond Election results. No changes were made.

EXECUTIVE SESSION:
Motion by Reinicke, second by Johnson, to enter into executive session for personnel SDCL 1-25-2(1). Motion carried.

REGULAR SESSION:
Motion by Reinicke, second by Slaughter, to return to the regular session. Motion carried. Chair Wollmann announced that one personnel matter was discussed in executive session.

SEPT 2018 REPORT: Sheriff fees collected $27,708.37.

TRAVEL REQUEST:
Shelli Gust to attend the Sioux Valley district meeting on November 14th at Kingsbury County

ADJOURNMENT:
Motion by Johnson, second by Reinicke, at 11:26 a.m. to adjourn. Motion carried. The next meeting will be held on November 20, 2018 at 9 a.m.

/s/Roberta Janke
ROBERTA JANKE
Lake County Auditor

/s/Kelli Wollmann
KELLI WOLLMANN
Chair, Lake County Commission

Published at the total approximate cost of $