

October 13, 2015

The Board of County Commissioners met in regular session Tuesday, October 13, 2015 at 9:00 a.m. Members present: Travis Mockler, Phyllis Packard, Leo Powell, Micheal Manning, and Raymond Passick.

Packard moved, seconded by Powell and carried to approve the agenda.

Minutes of the October 6, 2015 meeting were approved with a motion by Manning, seconded by Passick and carried.

Rod Polley, Highway Superintendent, met with the Board to discuss highway matters. Larry Erickson, Riverside Township Board, was also present to discuss the bridge at 303 St. & 461 Ave. Powell moved, seconded by Manning and carried to authorize Polley to proceed with replacing the bridge with two 36 inch metal culverts; the Township will widen the intersection radius, and the site will be the responsibility of the Township going forward after the bridge replacement.

Polley reported that the bridge over the creek on 457 Ave. north of Meckling is now posted at 28 tons due to requirements from the state and engineering findings.

Layne Stewart, Emergency Management Director, met with the Board to present the SLA Quarterly Report. Passick moved, seconded by Packard and carried to authorize the Chairman to sign the report.

Terry Taggart, Clay County Park Board, met with the Board to discuss an e-mail complaint received by the Board regarding the campground shower/restroom. Taggart said the park board is aware that the current facility is not suitable for times when the campground is full, and they are working on the situation. The commissioners suggested that there be a contact phone number posted on the bulletin board at the campground. Taggart said someone from the park board will contact the individual who sent the e-mail to address the complaint.

Jill Munger, Community Health/WIC Nurse, met with the Board to present the quarterly report.

The Vermillion Public Library, Veterans, Welfare, and Zoning Monthly Reports were accepted and placed on file.

Packard moved, seconded by Powell and carried to approve the following claims for payment. October Bills: (Due to Other Governments) SD Assn of CO Officials \$316.00; Reliance Telephone \$400.00; Dept. of Revenue \$185,659.13; Volin Rural First Assoc. \$21.55; (Professional Services and Fees) City of Vermillion \$60.00; Clark Engineering Corp. \$1,392.39; Cody, Denise \$66.00; Datatronics, Inc. \$356.64; Gapp, Debra \$1,680.00; Katterhagen, Mark \$60.00; Lewis & Clark Behavior \$1,440.00; Lewno, Lucille M \$634.46; Lincoln County Treasurer \$9.00; MicroFilm Imaging Systems \$748.00; Pharchem, Inc. \$125.00; Refuss, Cathy \$6.00; Vermillion Federal Credit \$20.72; Yankton Medical Clinic \$94.73 and Yankton Co Sheriff \$50.00; (Other Professional Services) City of Vermillion \$67,850.47; Scheid, Pamela M. \$545.25; (Law Office) KCH Law \$123.05; Dakotabilities \$360.00 and Dept. of Revenue \$60.00; (Mental Health) SD Achieve \$180.00; Dept. Of Revenue \$2,800.00 and SESD Activity Center \$360.00; (Publishing) Star Publishing \$171.79 and the Equalizer \$102.93;

(Repairs and Maintenance) Hartelco \$10.00; Johnson Electric, Inc. \$79.01; Midwest Bldg. Maint. \$24.00; Office Elements \$2.42; Presto-X Company LLC \$68.84; Quality Motors \$470.41 and Security Shredding svc \$140.00; (Data Processing/Clay Creek) Datatronics, Inc. \$2,615.37; Microfilm Imaging Systems \$502.00 and Software Services, Inc. \$260.00; (Supplies and Materials) A & B Business \$33.95; A-Ox Welding Supply Co \$153.76; Appera \$46.43; Bob Barker Co Inc. \$59.50; ComGaars \$44.48; Boyer Trucks SF Inc. \$258.16; Brunick Service, Inc. \$15.00; Campbell Supply Co. \$306.84; Concrete Materials \$72,287.16; Cummins Central Power \$308.84; First Bank & Trust Visa \$261.89; Henderson's Exhaust \$135.00; Jerry's Service \$12,074.47; L.G. Everist, Inc. \$834.24; Malloy Electric Motor \$537.36; Midwest Bldg. Maint. \$42.00; Neve's Uniforms & Equipment \$30.95; Office Elements \$201.36; Print Source \$288.00; Sanford Health Vermillion \$125.00; Sturdevant's Auto Part \$20.51; Titan Machinery \$62.13; True Value \$13.24 and Western Office Tech. \$99.58; (Travel and Conference) Brunick Services, Inc. \$50.09; Christensen, Laura \$160.00; Comfort Inn Pierre \$184.00; First Bank & Trust Visa \$284.95; Peterson, Ina \$160.00 and Vermillion Federal Credit \$774.56; (Utilities) Bureau of Administration \$73.51; Hartelco \$79.95; MidAmerican Energy \$5.12; Midcontinent Comm. \$270.00 and Vermillion Garbage SVC \$60.00; (Payment) Bureau of Administration \$5.58; Clay Co Arg Fair Association \$4,250.00; Clay co Conservation \$8,750.00; Crop Production Services \$3,775.40; Dakota Senior Meals \$1473.00; Domestic Violence \$440.00; First Bank & Trust Visa \$11.28; Graham Tire S.F. North \$474.24; Lewis & Clark Behavior \$4,694.50; National Music Museum \$85.00; SD Dept. of Health Lab \$1,545.00; The Roadhouse \$4,048.75; Vermillion Federal Credit \$188.15; Vermillion Food Pantry \$1,875.00; Vermillion Public Library \$1,000.00; Vermillion Senior Center \$625.00 and WH Over Museum \$1,875.00; (JDC/Special Equip.) Minnehaha County JDC \$330.00; SDACC Office \$5,063.22 and Vermillion Federal Credit \$40.00; (Buildings and Structure) Paul's Plumbing Inc. \$1,862.53 (Furniture and Minor Equipment) Century Business Products \$56.77 and Microfilm Imaging Systems \$150.00.

At 9:58 a.m. Manning moved, seconded by Packard and carried to adjourn and reconvene Tuesday, October 27, 2015 at 9:00 a.m.

ATTEST:

Travis Mockler, Chairman
Board of County Commissioners

Carri R. Crum, County Auditor
