

July 25, 2017

The Board of County Commissioners met in regular session Tuesday, July 25, 2017 at 9:00 a.m.  
Members present: Travis Mockler, Phyllis Packard, Leo Powell, Micheal Manning; Richard Hammond was absent.

Packard moved, seconded by Powell and carried to approve the agenda with the addition of Dennis Ganschow for the 2018 Weed Department budget request.

Minutes of the July 11, 2017 meeting were approved with a motion by Packard, seconded by Manning and carried.

Dennis Ganschow, Weed Supervisor, met with the Board for the 2018 budget request.

Packard moved, seconded by Manning and carried to approve the following claims for payment. July Bills: Commissioners \$8,032.07, Auditor's Office \$9,536.49, Treasurer's Office \$15,961.33, States Attorney's Office \$15,027.50, Courthouse \$2,685.67, DOE's Office \$10,231.91, ROD's Office \$6,705.24, Veteran's Office \$1,747.50, Sheriff's Office \$36,424.94, County Jail \$21,849.77, 24/7 Sobriety Project \$1,603.13, LEPC and Emerg. Mgmt. Office \$4,047.17, Highway Department \$39,360.55, County Nurse \$2,511.00, Extension Office \$2,904.00, Weed Department \$11,557.42, and Zoning Office \$2,428.23; (Due to Other Government) State of SD Game Fish \$164.00, Thomson Reuters – West \$399.50 and Reliance Telephone \$500.00; (Payroll Withholdings) Aflac \$808.09, Clay Co Treasurer \$46,367.06, Colonial Life \$496.96, Credit Collection \$361.80, Conseco/Washington \$24.45, Dearborn National \$213.15, New York Life Insurance \$244.02, Optilegra Inc. \$17.92, Performant Recovery \$338.64, SD Retirement System \$21,050.64, SD Supplemental Retirement \$1,875.00, SDRS Roth Plan \$450.00, United Way of Vermillion \$154.00, Vermillion Federal Credit \$1,496.00 and Wellmark Blue Cross \$47,965.62; (Professional Services and Fees) Avera McKennan Hospital \$1,538.21, Bear, Inc. DBA Todd's \$200.65, Brunick Service, Inc. \$20.00, Gapp, Debra \$360.00, Netsys Plus, Inc. \$451.75, Pharmchem, Inc. \$850.00, Presto-X Company LLC \$71.97, Stadel, Brenda \$1,080.00, Yankton Co Sheriff \$50.00, Yankton Co Treasurer \$507.90, Yankton Medical Clinic \$43.63 and Zuercher Technologies \$3,320.00; (Law Office) KCH Law \$145.37, Kogel, Linda L \$2,570.69, McCulloch, James E \$457.55 and Peterson Stuart Rumpca \$6,098.12; (Publishing) Broadcaster Press \$735.60; (Repairs and Maintenance) Bob's Sinclair Service \$44.08, Bonte, Ken \$985.00, Brock White Company \$439.21, Buhls Drycleaners \$24.30, Netsys Plus, Inc. \$396.00, Paul's Plumbing, Inc. \$200.17, Spirit Mound Trust \$100.00, Veri-Tank \$160.00 and Wilson, James \$51.60; (Data Processing) Mastel, Bruce \$35.00; (Supplies and Materials) Allied Oil & Supply \$656.00, Bierschbach Equip & Supply \$610.00, Bob Barker Co Inc. \$26.21, Boyer Trucks SF Inc. \$629.63, Brock White Company \$42.53, Brunick Service, Inc. \$351.34, Campbell Supply Co. \$234.13, Clay Co Arg. Fair Assoc. \$14.99, Concrete Materials \$45,075.76, D-P Tools, Inc. \$142.83, Dakota PC Warehouse \$99.99, Dakota Riggers & Tool \$156.00, Echo Electric Supply \$64.50, FedEx \$27.97, Graham Tire S.F. \$650.00, Hy-Vee Inc. \$138.40, Intellectual \$232.06, Jack's Uniforms & Equipment \$83.35, JCL Solutions \$496.81, John Deere Financial \$496.10, O'Reilly Auto Parts \$304.23, Office Elements \$147.71, Road King, Inc. \$150.00, SD Dept of Trans \$81,113.68, Sign-Up Ltd. \$48.50, Sturdevant's Auto Part \$133.64, T & A Service & Supply \$384.90, Vermillion Ace Hardware \$19.97 and One Office Solutions \$94.15; (Travel and Conference) Brunick Service \$1,272.84, Schneider Corp. \$99.00, Vermillion Federal Credit Union \$480.88, Wood, Lisa \$81.00, Olson, Matt \$22.00; (Utilities)

Bureau of Admin. \$97.07, Centurylink \$487.80, Olson's Pest Tech. \$75.00, Stewart, Layne \$75.00, Verizon Wireless \$117.67, Verizon Wireless \$40.01; (Car Expense) Brunick Service \$46.95, Brunick Service \$60.20, The Soap Guys \$48.00; (Jail Meals) Hy-Vee \$659.86; (Allocations) Lewis & Clark Behavioral Health Svc. \$14,940.75; (Tourism) Southeastern SD DTA \$500.00; (Misc.) Sanford Health Clinic \$3,635.00; (Jury/Witness) Ebel, Nicole \$50.00, Iacino, Noah \$20.00, Bertram, Jolynne \$50.00, Gehm, Peter \$50.00, Jacobsen, Pamela \$50.00, Knodel, Bryant \$79.40, Prosser, Collin \$50.00, Ramakrishnan, Michele \$56.72, Kropp, Richard \$73.76, Loecker, Lexi \$20.00, Sayles, James \$20.00, Smith, Leon \$20.00, Wigton, Kristine \$73.76; (Machinery) Road King \$5,250.00, Titan Machinery \$2,266.00; (Books) Thomson Reuters – West \$497.13; (Furniture/Minor Equip.) A&B Business \$234.94; Microfilm Imaging Sys. \$120.00; Quill Corp. \$169.08.

Powell moved, seconded by Packard and carried to authorize the Chairman to sign the service contract renewal with Johnson Controls.

Pat Flanigan, Salvation Army, met with the Board for the 2018 budget request. Packard moved, seconded by Powell and carried to allocate \$1,750 for the Salvation Army for 2018.

Dr. Stanage, Lewis & Clark Behavioral Health Services, met with the Board for the 2018 budget request.

Packard moved, seconded by Manning and carried to adopt the provisional budget for 2018 and to set Tuesday, September 5, 2017 at 9:30 a.m. as the time for public hearing regarding the annual budget for 2018.

At 10:16 p.m. Packard moved, seconded by Powell and carried to adjourn and reconvene Tuesday, August 1, 2017 at 9:00 a.m.

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Travis Mockler, Chairman  
Board of County Commissioners

ATTEST:

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Carri R. Crum, County Auditor

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