

**COMMISSIONERS PROCEEDINGS
MAY 22, 2018**

Sanborn County Commissioners met in regular session on Tuesday, May 22, 2018, at 9:00 a.m. with Chairman Ebersdorfer presiding. Other members present were: Ohlrogge, Blindauer, S. Larson, and P. Larson. Also present was Auditor Larson. Motion by Blindauer, seconded by Ohlrogge, to approve the minutes as presented. All ayes. Motion carried.

HIGHWAY

Stacy Mendenhall, Highway Foreman and Sheri Kogel, Administrative Assistant, met with the board. The crack sealing on Road #34-0 is completed. Greg Heil joined the meeting. The county purchasing his buildings was discussed. The board convened as the weed board. Kogel reported that eight weed notices had been sent. Chemicals will be purchased off the state bid. The cost for spraying townships will be the same as last year.

VARIANCE

Motion by Blindauer, seconded by Ohlrogge, to meet as a Board of Adjustment. All ayes. Motion carried. Liz Hoffman Clerk with the Director of Equalization met with the board for a variance on behalf of Verald Baysinger. The variance is for a lot of less than ten acres. By recommendation of the Planning and Zoning Board, motion by P. Larson, seconded by S. Larson, to approve the variance. All ayes. Motion carried. Hoffman presented a plat for Tract A of Baysinger's Addition in S/2NE/4SE/4 30-107-61 for 1.57 acres. This is a homestead. By recommendation of the Planning and Zoning Board, motion by S. Larson, seconded by Blindauer, to approve the plat. All ayes. Motion carried.

CORLISS AVENUE

Adam Alt and Cory Collins met with the board about the condition of Corliss Avenue in Forestburg. No one from Logan Township appeared. Motion by P. Larson, seconded by S. Larson to pay up to 25% of the costs not to exceed \$15,000. All ayes. Motion carried.

EMERGENCY MANAGEMENT

Jason Coenen, Emergency Management, met with the board to report on the generator.

VICTIM WITNESS COORDINATOR

Alaina Wellnitz, Victim Witness Coordinator, met with the board to report on the work she has been doing in Sanborn County.

SURPLUS PROPERTY

Motion by P. Larson, seconded by S. Larson, to declare the following property surplus: 2003 Mercury Mountaineer, 2002 Dodge Stratus, 2000 Dodge Durango, and 2002 Mercury Sable. All ayes. Motion carried.

REPORTS & BILLS

Auditor & Treasurer in all accounts	\$5,057,858.88
Register of Deeds	\$ 5,045.50

Motion by S. Larson, seconded by Ohlrogge, to pay the following bills. All ayes. Motion carried.

Department of Revenue	Malt Beverage License	\$450.00
Office of Child Support	Wage Garnish	\$240.00

Accounts Management Incorporated	Wage Garnish	\$278.69
First National Bank SD	Tax Liability	\$2,401.93
SDACO	Mod & Preservation	\$126.00
State Treasurer	Monthly Remittance	\$49,693.98
Towns, Twps, Schools, T&C, JR Water	Monthly Disbursement	\$1,206,616.51
Carla Chesbrough	Taxes in Trust	\$538.95
A&B Business Solutions	Supplies	\$246.34
A-Ox Welding	Cylinders	\$614.44
Alpena Coop Services	Service Call	\$50.00
Syncb/Amazon	Supplies	\$322.30
AT&T Mobility	Cell Phone	\$79.27
Axon Enterprise	Supplies	\$128.70
Beadle County Sheriff	Prisoner Care	\$2,500.00
Gayle Bechen	Deposit Return	\$100.00
Brosz Engineering	Surveying	\$1,825.00
Lynn Brueske	Travel Expense/Supplies	\$96.22
Butler Machinery Co	Supplies	\$1,010.92
Campbell Supply Co	Supplies	\$136.95
Central Electric Cooperative	Electricity	\$275.66
CHS Farmers Alliance	Propane	\$1,584.00
Churchill, Manolis, Freeman	Ct Appt Atty	\$552.40
Claritus	Supplies	\$167.94
Steve Dammann	Tire Repair	\$20.00
Dakota Two Way	Install Antenna	\$115.00
Dawson Construction	Garbage	\$235.60
Department of Revenue	Blood Alcohol	\$275.00
Diamond Mowers	Supplies	\$870.85
Express 2	Fuel	\$109.22
Express Stop	Fuel	\$15.76
Farnams Genuine Parts	Supplies	\$305.49
First National Bank Omaha	Supplies	\$168.71
Bridgestone Americas Tire	Tires	\$2,259.25
Lee Goergen	Fuel	\$50.00
Hillyard/Sioux Falls	Supplies	\$331.98
Hurd Alignment	Press Tires & Supplies	\$170.40
Huron Regional Medical Center	Indigent Medical Bill	\$917.08

Dustine Knutson	Refund of Taxes in Trust	\$38.80
KO's	Tire & Repairs	\$307.66
Karen Krueger	Travel Expense	\$36.00
Lake County Sheriff's Office	Prisoner Care	\$75.00
Diane Larson	Travel Expense/Supplies	\$217.30
Local Lumber Co	Supplies	\$106.51
Mid American Research Chemical	Supplies	\$515.42
Laurie Marcus	Blood Alcohol	\$80.00
McLeods Printing & Supply	Supplies	\$83.64
Stephanie Moen & Associates	Transcript Fee	\$31.50
Northwestern Energy	Electricity	\$160.32
Office Peeps	Supplies	\$306.67
Physicians Claims Company	Ambulance Service Fee	\$576.91
Barbara Regynski	Supplies	\$8.50
Sanborn Co Ambulance	Meals	\$16.20
Sanborn County Treasurer	Title/Plate	\$15.00
Santel	Phone & Internet	\$1,109.02
Transource Truck & Equip	Repairs	\$2,699.74
United Laboratory	Supplies	\$289.96
Waste Management	Garbage	\$122.74
Wheelco Truck & Trailer Parts	Cylinder	\$128.58
Willaims Music & Office Equip	Toner	\$220.00
Woonsocket City	Sewer/Water	\$76.40
Woony Foods	Supplies	\$132.78
X-Cel Energy	Electricity	\$213.28
Maurice Zoss	Refund of Taxes in Trust	\$136.83

There being no further business, motion by S. Larson, seconded by Ohlrogge, to adjourn the meeting. All ayes. Motion carried. The next regularly scheduled meeting is Friday, June 8, 2018. With the primary election being on Tuesday the board will be meet on Friday so they may canvass the vote.

Diane Larson

Jeff Ebersdorfer

Sanborn County Auditor

Chairman of the Board, Sanborn County