

February 12, 2019

CALL TO ORDER

Chairperson Bode called the regular meeting of the Davison County Board of Commissioners to order at 9:00 a.m. Members of the Board present were Bode, Weitala, Kiner, Claggett. Absent Reider. Also present was Auditor Kiepke.

PLEDGE

The Pledge of Allegiance was led by Chairperson Bode.

APPROVE MINUTES

Motion by Kiner, second by Claggett to approve the minutes from the February 5, 2019 meeting. All members present voted aye. Motion carried.

RECESS BOARD OF COMMISSIONERS/CONVENE BOARD OF ADJUSTMENT

At 9:18 a.m., motion by Kiner, second by Claggett to recess Board of Commissioners and convene Board of Adjustment. All members present voted aye. Motion carried.

ADJOURN BOARD OF ADJUSTMENT/RECONVENE BOARD OF COMMISSIONERS

At 9:20 a.m., motion by Kiner, second by Weitala to adjourn Board of Adjustment and reconvene Board of Commissioners. All members present voted aye. Motion carried.

APPROVE PLATS

Motion by Kiner, second by Claggett to approve a Plat of Lots 1 and 2 of Cattle Co. First Addition in the SW ¼ of Section 1, T 101 N, R 60 W of the 5th P.M., Davison County, South Dakota. All members present voted aye. Motion carried.

Motion by Kiner, second by Claggett to approve a Plat of Lots 1, 2, 3 and 4 of WTC Addition in the SE ¼ and the SW ¼ of the NE ¼ of Section 5, T 103 N, R 60 of the 5th P.M., Davison County, South Dakota. All members present voted aye. Motion carried.

Motion by Claggett, second by Weitala to approve a Survey Plat of Fergen Tract A and Fergen Tract 2 in the W ½ of the NE ¼, and Weber Tract 1 and Weber Tract 2 in the E ½ of the NE ¼, all in Section 33, T 101 N, R 60 W of the 5th P.M., Davison County, South Dakota. All members present voted aye. Motion carried.

Motion by Kiner, second by Weitala to approve a Plat of Lot 1 of DN & KN Addition in the SE ¼ of the SE ¼ and the NE ¼ of the SE ¼ of Section 36, T 104 N, R 61 W of the 5th P.M., Davison County, South Dakota. All members present voted aye. Motion carried.

APPROVE AUDITOR'S ACCOUNT WITH TREASURER

Motion by Claggett, second by Weitala to approve the January 2019 Auditor's Account with the Treasurer in the amount of \$6,581,300.55. All members present voted aye. Motion carried.

APPROVE TIMESHEETS

Motion by Weitala, second by Kiner to authorize chairperson to sign department head timesheets as supervisor. All members present voted aye. Motion carried.

ACKNOWLEDGE VOLUNTEERS

Motion by Kiner, second by Claggett to acknowledge volunteers for the month of February 2019, with the full list on file in the Auditor's office. All members present voted aye. Motion carried.

SUPPLEMENT SHERIFF'S BUDGET

Motion by Claggett, second by Weitala to supplement the Sheriff's budget Overtime line (4111/211) in the amount of \$444.83, Social Security line (4120/211) in the amount of \$34.03 and State Retirement line (4130/211) in the amount of \$35.59 received from the State of South Dakota Highway Safety Overtime Enforcement Grant. All members present voted aye. Motion carried.

OPEN SUPPLEMENTAL BUDGET HEARING

Motion by Weitala, second by Claggett to open the Supplemental Budget Hearing for the Public Defender Budget. All members present voted aye. Motion carried.

ADOPT RESOLUTION TO SUPPLEMENT PUBLIC DEFENDER BUDGET

At 9:45 a.m., motion by Kiner, second by Claggett to adopt the following resolution to supplement the Public Defender budget. A roll call vote was taken as follows. Kiner – aye, Weitala – aye, Claggett – aye, Bode – aye, Reider – absent. Motion carried.

Resolution #021219-01 Supplement County Public Defender Budget

Whereas, the Public Defender budget was not funded by the adopted 2019 annual budget to pay expenses for the year 2019 as it is a new obligation as of February 1, 2019; and

Whereas, SDCL 7-21-22 states that in the event of the passage and enactment of any law during a fiscal year and after the adoption of the annual budget for a following fiscal year, imposing some new obligation or duty upon a county, or in the event of the failure to provide by the final budget a sufficient revenue to enable the county to conduct the indispensable functions of government in any department, or to pay just obligations upon the county for the necessary conduct of the courts, or for the necessary aid and support of the poor or to discharge any duty which it is the lawful duty of the county to discharge, and of which requires the incurring of liabilities or expenditures of funds for a purpose or object for which no provision has been made in the annual budget for such fiscal year, and when such occasion arises the board must make, approve, and adopt a supplemental budget providing therein for an appropriation for such purposes in such amount as the board may deem necessary, and such budget shall set out in detail each item for which an appropriation is made and the amount to be appropriated for each item, with the time and place when the same will be considered and adopted by the governing board, shall be given in such manner as the board may determine, provided that the time fixed for considering and adopting the same shall not be less than ten days from date when such notice is first given; and

Whereas, there was no appropriation included in the 2019 annual budget to pay expenses for public defenders.

Now, therefore be it resolved, that \$375,000 from the General Fund Cash line item 10100A101000 be supplemented to the Public Defender budget, with \$348,335 to the contract line item 10100x4220152 and \$26,665 going to the expense line item 10100x42210152.

Dated at Mitchell, South Dakota this 12th day of February, 2019.

Brenda Bode, Chairperson

ATTEST:

Susan Kiepke, Auditor

CLOSE HEARING

At 9:50 a.m., motion by Claggett, second by Kiner to close the hearing. All members present voted aye. Motion carried.

APPROVE RIGHT-OF-WAY AGREEMENT

Motion by Claggett, second by Weitala to approve a right-of-way agreement for VantagePoint to bore and place buried fiber optic cable across, under, or along the rights-of-ways for 397th Avenue and 253rd Street in Davison County. All members present voted aye. Motion carried.

TENTATIVE 2019 HIGHWAY DEPARTMENT SCHEDULE

- Blacktop Mat Overlay – May to June
- Chipseal – July to August
- Gravel – July to August
- Patching Roads – June to August
- Crack Sealing – March to April (weather dependent)
- Bridge Repair – March to November (weather dependent)
- Township Work – May to November
- Replace 10 Culverts for Mitchell Township
- Ditch cleaning for Prosper Township
- Gravel Retrieving for Townships

OPEN HIGHWAY SUPPLY AND PROJECT BID LETTING

Motion by Kiner, second by Claggett to open Highway supply and project bid letting. All members present voted aye. Motion carried.

CLOSE HIGHWAY SUPPLY AND PROJECT BID LETTING

Motion by Claggett, second by Kiner to close Highway supply and project bid letting. All members present voted aye. Motion carried.

AWARD HIGHWAY BIDS

As per the recommendation of Highway Superintendent Weinberg, motion by Kiner, second by Claggett to award the following Highway supply and project bids. All members present voted aye. Motion carried.

Bids Accepted

Magnesium Chloride Per Gallon

Bidder: Z&S Dust Control

10,000 gallons more or less \$.95 laid in place

Bridge Construction and Repair

Bidder: Hollaway Bridge & Culvert, Inc

Per Hour

\$450.00 + \$100.00 for additional labor

Crack Sealant

Bidder: BrockWhite Construction

Per lb

\$.56 per lb

Semi-load

\$23,940.00 (Appx 42,750 lbs)

Asphalt Projects

Project #1 (397th ½ Ave. – 253rd St. – 398th Ave.) (2" mat)

Bidder: Commercial Asphalt DBA Spencer Quarries, Inc.

0.5 miles

\$73,2750.00

Project #2 (252nd St. – 398th Ave. – 253rd St.) (2" mat)

Bidder: Commercial Asphalt DBA Spencer Quarries, Inc.

1.0 miles

\$146,550.00

Project #3 (398th Ave. – 252nd St. – 403rd Ave.) (2" mat)

Bidder: Commercial Asphalt DBA Spencer Quarries, Inc.

5.0 miles

\$732,750.00

Project #4 (403rd Ave. – 252nd St. – 408th Ave.) (2" mat)

Bidder: Commercial Asphalt DBA Spencer Quarries, Inc.

5.0 miles

\$732,750.00

Project #5 (250th St. – 407th Ave. – 252nd St.) (1" mat)

Bidder: Commercial Asphalt DBA Spencer Quarries, Inc.

2.0 miles

\$155,900.00

Seal Coating/Fog Sealing Projects

Project #1 (394th Ave. – 265th St. – 410th Ave.)

Bidder: Road Guy Construction Co Inc

16.0 miles

\$335,576.00

Project #2 (402nd Ave. – 245th St. – 409th Ave.)

Bidder: Road Guy Construction Co Inc

4.0 miles

\$146,814.00

BRIDGE INSPECTION CRITICAL FINDINGS REPORT

Highway Superintendent Weinberg reviewed the Bridge Inspection Critical Findings Report as follows.

<u>Bridge Type</u>	<u>Length</u>	<u>Remarks</u>
Steel Thru Truss	92'	Fracture Critical Inspection Completed, 2019 Construction, replacing with 130' prestressed girder bridge

Cont Concrete Slab	27'	Repair erosion behind wingwalls, install delineators, install riprap NW wingwall
Steel Thru Truss	37'	Regrade roadway, replace damaged obj markers, replace timber plank curb, replace timber cap plank
Steel Stringer	42'	Repair animal burrows, repair soil erosion, correct bridge rail end laps, maintain until structure replacement
CIP Culvert	22'	Updated posting from 25% legal loads to 75% legal loads, install delineators, clean and repair spalls, cracks, exposed rebar in barrels
Concrete Beam	32'	Replace delineators, correct rail end laps, repair erosion, remove fence panels
Steel Thru Truss	90'	2020 anticipated construction, regrade S approach, remove trees and maintain vegetation
Steel Stringer	50'	replace load posting sign, clean and grout deck joints

ADOPT RESOLUTION TO POST BRIDGES

Motion by Kiner, second by Claggett to adopt the following resolution to authorize posting of bridges. A roll call vote was taken as follows. Weitala – aye, Kiner – aye, Claggett – aye, Bode – aye, Reider – absent. Motion carried.

**Resolution #021219-02
Authorize Posting of Bridges**

Whereas, SDCL 32-22-47 provides that the Davison County Board of Commissioners may determine and post signage specifying the maximum weight of any vehicle, laden or unladen, which may enter upon or cross any bridge within its borders; and

Whereas, the Davison County Board of Commissioners has secured the services of a State approved engineer, Civil Design, Inc., to determine the maximum weight each such bridge can safely support; and

Whereas, the Davison County Board of Commissioners has secured the report of said engineer and has reviewed its contents and is satisfied that the findings therein are accurate and that it is necessary for the protection of both the bridges within Davison County and travelers in Davison County that lesser weight limits than the legal weight maximums provided for in SDCL 32-22-16 be posted for certain bridges; and

Whereas the Davison County Board of Commissioners has identified the effected bridges and has prior to the date of this resolution caused to be posted signage containing weight restrictions for each in accordance with SDCL 32-22-47 without taking formal action and that as of the date of this resolution the signage at each and every effected bridge in Davison County is an accurate and true reflection of the recommended maximum weight restriction for each bridge as determined by the State approved engineer.

Now, therefore, be it resolved that as completely appears with location, identification number and load limit of each bridge in the report of Civil Design, Inc., attached hereto as Exhibit “A” and made a part hereof by this reference, the Davison County Commission hereby sets the posted maximum weights as contained in

Exhibit “A” and reflected on the current signage of each and every bridge in Davison County so posted as the weight restrictions of each and such maximum weight limitations shall continue to be signed by a conspicuous sign specifying in large numerals, the maximum weight of any vehicle, laden or unladen, which may enter upon or cross over such bridge in accordance with SDCL 32-22-47 and all current signs at each bridge in Davison County are specifically approved for that purpose.

Dated the 12th day of February, 2019 at Mitchell, South Dakota.

Brenda Bode, Chairperson

ATTEST:

Susan Kiepke, Auditor

AUTHORITY TO ADVERTISE FOR SEASONAL HELP

At the request of Highway Superintendent Weinberg, motion by Kiner, second by Claggett to authorize advertisement for two seasonal highway/weed department workers to work from May 1, 2019 through September 30, 2019. All members present voted aye. Motion carried.

REVIEW FAIRGROUND COMPLEX PHONE SYSTEM AND IT OPTIONS

Ramon Shultz, Division Manager for Tech Solutions, presented a quote for an A/V System for the V-Tel room at the Fairground complex, as requested. After discussion was held, the commissioners determined they would like a quote for rooms A & B as well. Mr. Shultz will provide a quote for these as well as options on the quote for the V-Tel room in a couple of weeks.

Mr. Shultz presented a quote to upgrade and expand the phone system in the Fairground complex. The phone system would then be compatible with the rest of the County. There were a few changes requested so Mr. Shultz will bring an updated quote to the next meeting.

Shultz spoke of issues with Ring Central, which was proposed several months ago. He said the main problem is there is a completion issue in rural areas such as South Dakota. As an example, you may place a call from Mitchell to Mt. Vernon but your call doesn't go through. However, you can place a call from Mitchell to Chicago, no problem.

AUTHORITY TO APPLY FOR GRANTS

At the request of Emergency Management Director Bathke, motion by Kiner, second by Claggett to authorize Bathke to apply for the following grants. All members present voted aye. Motion carried.

1. New exterior doors and 30 remote access devices for the Courthouse.
2. Underwater metal detector for Search & Rescue.
3. Mobile Emergency Operations Vehicle (MERV).

APPROVE INTRODUCTORY WAGE INCREASES

At the request of Sheriff Brink, motion by Claggett, second by Weitala to approve an introductory wage increase of \$.50 for Corrections Sgts. Justin Tuckerman and Malcolm LaFortune, effective February 22, 2019. All members present voted aye. Motion carried.

APPROVE BILLS

Motion by Claggett, second by Weitala to approve the following bills for payment. All members present voted aye. Motion carried.

GENERAL FUND:

COMM: Workman's Comp/SDML Workers Comp-281.94, Publishing/Daily Republic-3,285.48, Supplies/McLeod's Printing-246.35, Cultural Endeavors/Cherrybee's Floral-46.00, Utilities/Mitchell Telecom-57.58, Purr N Ruff/Creekside Veterinary-111.63; **JUD:** Jurors-519.32, Prof Fees/Carol Johnson-183.60, Terri Lembcke Schildhauer-153.00, Mary Anne Meyer-130.20, Stephanie Moen & Assoc-73.60; **AUD:** Workman's Comp/SDML Workers Comp-225.64, Rentals/Microfilm Imaging-212.00, Supplies/McLeod's Printing-578.75, Utilities/Susan Kiepke-50.00, Mitchell Telecom-57.60, Mainframe Support/Software Services-960.00; **TREAS:** Workman's Comp/SDML Workers Comp-169.23, Passport Postage/First Bankcard-74.25, Tax Notice Postage/Qualified Presort-3,921.36, Utilities/David Beintema-50.00, Mitchell Telecom-113.92, Mainframe Support/Bruce Mastel-35.00, Software Services-800.00; **STATES ATTY:** Workman's Comp/SDML Workers Comp-571.13, Prof Fees/Daily Republic-56.34, Repairs & Maint/A & B Business Solutions-47.36, Utilities/Mitchell Telecom-124.80; **CRT APPTED ATTY:** Crt Appted Atty/Alvine Weidenaar-1,745.50, Ashley Anson-268.30, Larson & Nipe-6,546.78, Maule Law Office-413.59, Douglas Papendick-1,995.55, Tinan & Smith-478.25, Wantoch Law Office-5,611.00; **PUB SFTY BLDG:** Workman's Comp/SDML Workers Comp-2,924.51, Repairs/Snow Technologies-112.68, Supplies/Jones Supplies-163.04, Menards-12.98, Pest Control/Premier Pest Control-70.00, Garbage/Miedema Sanitation-130.00, Phone/Roger Collins-50.00; **CRTHOUSE:** Workman's Comp/SDML Workers Comp-1,462.25, Repairs & Maint/Chuck's Paint & Blinds-29.74, JOBSHQ-162.00, Santel Comm-45.00, Snow Technologies-187.80, Supplies/Jones Supplies-148.45, Menards-31.84, Cable TV/Mitchell Telecom-84.81, Water & Sewer/City of Mitchell-72.65, Pest Control/Premier Pest Control-40.00, Garbage/Miedema Sanitation-88.00, Phone/Joel Rang-50.00; **DOE:** Workman's Comp/SDML Workers Comp-5,243.47, Supplies/Innovative Office-7.43, Utilities/Blake Biggersaff-50.00, Kathy Goetsch-50.00, Jon Horton-50.00, Mitchell Telecom-117.30, Tanner Stunes-50.00, Carla Wittstruck-50.00, Software Services/Software Services-540.00; **ROD:** Workman's Comp/SDML Workers Comp-169.23, Rentals/Microfilm Imaging-485.00, Wells Fargo-80.00, Supplies/First National-104.83, JOBSHQ-261.50, Utilities/Mitchell Telecom-132.59, Prog Support/Bruce Mastel-43.75, Software Services-280.00 **NORTH OFF:** Workman's Comp/SDML Workers Comp-2,924.50, Repairs/Menards-111.35, Snow Technologies-112.68, Supplies/Jones Supplies-49.65, McLeod's Printing-38.85, Pest Control/Premier Pest Control-50.00, Garbage/Miedema Sanitation-72.00, Phones/Mitchell Telecom-85.69; **VETERAN'S:** Workman's Comp/SDML Workers Comp-56.41, Supplies/McLeod's Printing-184.47, Travel & Conf/Debra Emme-2.10, Utilities/Craig Bennett-50.00, Mitchell Telecom-106.48; **COORD:** IT Contract/Software Services-740.00, Tech Solutions-9,675.00, Postage/Qualified Presort-1,018.29, Postage Meter Fees/Qualified Presort-339.38, Copy Mach Maint/A & B Business Solutions-64.42; **SHERIFF:** Workman's Comp/SDML Workers Comp-3,637.47, Prof Serv/Al's Engraving-14.25, County Fair Food Stores-44.59, Repairs Patrol car/Dicks Body Shop-35.00, TMA-780.57, Uniforms/Jack's Uniforms-459.39, Sungold Trophies-220.00, Field Supplies/NAPA Auto Parts-169.99, Ron's Bicycle-22.50, Travel & Conf/Dawn Grissom-7.56, Utilities/Mitchell Telecom-660.51, Cellular Service/Dawn Grissom-50.00; **JAIL:** Workman's Comp/SDML Workers Comp-18,578.39, Medicine/Avera Medical Group-886.82, Avera Queen of Peace Hosp-15,023.56, Stephen Gullings DDS-141.00, Mitchell Clinic-215.01, Mitchell Regional Ambulance-1,348.60, Federal Inmate Medical Ex/Avera Queen of Peace Hosp-31.38, Mitchell Clinic-40.28, Equip Repair/Arctic Refridgerations-471.53, Office Supplies/Innovative Office-202.78, Jail Supplies/Bob Barker Co-792.12, Jones Supplies-313.07,

Laundry Supplies/Ameripride Services-213.90, Kitchen Supplies/CWD-225.43, Jones Supplies-192.75, Uniforms/Al's Wngraving-6.75, Jack's Uniforms-584.73, Prisoner Food/CBM-13,380.03, Travel/Emergency Education Ass'n-825.00, Cable TV/Mitchell Telecom-84.81, Water Softener/Darrington Water-45.00, Contracts/Daily Republic-Mitchell-513.00, Hard Drive Outlet-330.30, Vehicle Maint/Carquest of Mitchell-167.97, Inmate Services/Reliance Telephone-2,000.00, Swanson Services-299.42; **WELFARE:** Workman's Comp/SDML Workers Comp-56.41, Supplies/McLeod's Printing-436.26, Transients/Rodeway Inn-35.00, Travel/Debra Emme-68.04, Utilities/Debra Emme-50.00, Mitchell Telecom-128.91; **NURSE:** Workman's Comp/SDML Workers Comp-112.82; **WIC:** Workman's Comp/SDML Workers Comp-56.41, Expenditures/JOBSHQ-144.50; **MENTAL ILL:** Committals/Douglas Papendick-570.00, Hearings/Kerri Cook-Huber-60.00, Fox & Youngberg-738.98, Mark Katterhagen-30.00, Lewis & Clark BHS-660.00, Lincoln Co Treasurer-912.28, Darcy Lockwood-30.00, Lucy M Lewno-273.00, Yankton Co Treasurer-237.50, Yankton Sheriff's Office-200.00; **FAIRGRND:** Workman's Comp/SDML Workers Comp-1,913.53, Repairs & Maint/Santel Comm-40.00, Snow Technologies-56.34, Supplies/Menards-42.56, Water & Sewer/Davison Rural Water-63.50, Pest Control/Premier Pest Control-40.00, Garbage/Miedema Sanitation-88.00; **CO EXTENSION:** Workman's Comp/SDML Workers Comp-338.46, Postage/Qualified Presort-10.67, Utilities/Bureau of Administration-23.56, Midcontinent-75.00; **WEED:** Workman's Comp/SDML Workers Comp-1,067.74, Utilities/Mitchell Telecom-115.71; **DRAINAGE BOARD:** Workman's Comp/SDML Workers Comp-394.87; **P & Z:** Workman's Comp/SDML Workers Comp-394.87; **HIWAY:** Workman's Comp/SDML Workers Comp-23,037.79, Prof Fees/Midwest Fire & Safety-391.85, Repairs & Maint/A & G Diesel-76.48, Bailey Metal-783.38, Boyer Trucks-163.49, Butler Machinery-584.45, Campbell Supply-193.19, Carquest of Mitchell-3,495.20, Dakota Diesel Service-1,611.80, Fastenal-7.00, Mitchell Iron & Supply-190.86, Paulson Sheet Metal-1,847.84, Scott Supply-11.19, Transource-128.95, Thune's True Value-7.18, Wheelco Truck & Trailer-820.96, Supplies & Materials/A-OX Welding-406.91, Campbell Supply-166.50, Carquest of Mitchell-568.92, Elite Business Systems-41.77, Fastenal-116.26, Jones Supplies-159.94, McLeod's Printing-139.90, Transource-8,298.64, Sturdevant's Auto Parts-54.01, Sec Rds Supplies & Materials/Lycox Enterprises-29,340.00, Gas & Fuel/Cubby's-80.04, Utilities/City of Mt. Vernon-77.53, Miedema Sanitation-72.00, Mitchell Telecom-200.52, Santel Comm-41.19, Signage & Materials/Barco Municipal Products-121.19, Fastenal-195.80, Mueller Lumber-220.00, Newman Traffic Signs-201.48; **EM MGT:** Workman's Comp/SDML Workers Comp-1,856.93, Repairs & Maint/Mega Wash-11.00, Supplies/Menards-39.77, Utilities/Jeff Bathke-50.00, Mitchell Telecom-77.24.

STATES ATTY: Prof Fees/James D Taylor P.C-4,127.10; **CRT APPTED ATTY:** Crt Appted Atty/Alvine Weidenaar LLP-1,073.50, Maule Law Office-702.47, Morgan Theeler-988.00, Tinan & Smith-2,067.15; **PUB SFTY BLDG:** Gas & Electric/Northwester Energy-5,709.16; **WELFARE:** Transients/First Bankcard-40.48; **FAIRGRND:** Gas & Electric-Northwestern Energy-2,503.35; **CO EXTENSION:** Utilities/Northwestern Energy-438.05; **WEED:** Supplies/First Bankcard-50.00; **HIWAY:** Prof Fees/First Bankcard-200.00, Postage/First Bankcard-4.69, Utilities/Northwestern Energy-366.46, Signage & Materials/First Bankcard-464.00; **BID DEP:** Fair Deposits/Central Electric-200.00, Dakota Rural Acton-200.00, SD Agri-Business Assn-200.00.

PAYROLL FOR THE MONTH OF FEBRUARY

Commissioner-\$6,730.70, Auditor-\$14,068.00, Treasurer-\$9,509.82, State's Attorney-\$23,747.51, Public Safety Building-\$10,449.20, Gen. Government Building-\$973.03, Director of Equalization-\$27,324.30, Register of Deeds-\$7,807.96, North Offices-\$3,796.15, Veterans' Services-\$4,032.34, County Coordinator-\$469.60, 24/7 Program-\$6,269.67, Sheriff-\$41,723.15, County Jail-\$87,123.36, County Coroner-\$450.00, Juvenile Detention-\$92.31, Emergency Management-\$5,266.36, County Road & Bridge-\$44,397.63, Welfare-\$1,592.51, Community Health Nurses-\$3,426.24, WIC-\$3,009.02, Fairgrounds-\$2,813.50, Extension-\$2,292.68, Weed Control-\$296.16, Planning/Zoning-\$3,552.50.

ADJOURN

At 12:31 p.m., Chairperson Bode adjourned the meeting and set the next regular Board of Commissioners meeting for February 26th, 2019, at 9:00 a.m.

ATTEST

Susan Kiepke, Auditor

Brenda Bode, Chairperson

Publish Once
Approximate Cost

Exhibit A

Bridge Number	Load Ratings	Weight Posting
18-000-041	17T-28T-30T	
18-040-137	7T-12T-14T	
18-050-143	17T-28T-33T	
18-060-095	23T-37T-39T	
18-070-173	24T-36T-40T	
18-070-198	17T-28T-32T	
18-072-190	23T-28T-33T	
18-080-007	6T-10T-11T	Update posting from 25% legal loads to 75% legal loads
18-090-152	24T-36T-40T	
18-100-052	12T-20T-23T	
18-130-032	24T-36T-40T	
18-130-183	14T-23T-25T	
18-130-234	13T-22T-23T	
18-132-200	24T-36T-40T	
18-139-190	24T-36T-40T	
18-140-037	20T-33T-38T	
18-140-114	24T-36T-40T	
18-140-237	21T-34T-37T	
18-142-150	24T-39T-35T	
18-153-030	24T-35T-37T	
18-160-084	24T-36T-40T	
18-169-060	24T-36T-40T	
18-170-053	15T-25T-26T	