

Official Proceedings
County of Codington, Watertown, South Dakota
Codington County Courthouse
14 1st Ave SE

August 14, 2018

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, August 14, 2018, at the Codington County Courthouse. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, and Brenda Hanten; Commissioner Troy VanDusen was present via teleconference; Chairman Johnson, presiding; Commissioner Waterman led the pledge of allegiance.

AGENDA APPROVED

Motion by Hanten, second by Gabel, to approve the agenda; all voted aye; motion carried.

MINUTES APPROVED

Motion by Hanten, second by Gabel, to approve the minutes of August 7, 2018; all voted aye; motion carried.

MONTHLY REPORTS

Auditor, Cindy Brugman, reported on preparations for levy calculations and the 2018 General Election ballot. **Director of Equalization, Shawna Constant**, reported on progress in the re-appraisal area, sales and splits data, and preparing the office for moving to the first floor of the Courthouse.

AUDITOR'S ACCT. W/TREASURER AND REGISTER OF DEEDS FEES

Motion by Hanten, second by Waterman, to approve the Auditor's Account of the cash and cash items in the hands of the County Treasurer as of the last day of July 2018, all present voted aye; motion carried.

Cash on hand	\$ 6,616.31
Checks in Treasurers' possession	
less than 3 days	\$ 93,259.66
Credit Card Charges	\$ 6,454.57
Cash Items	\$ 581.20
TOTAL CASH ASSETS ON HAND	\$ 106,911.74
RECONCILED CHECKING	
Great Western Bank Checking (Memorial Park)	\$ 1,000.00
Reliabank Dakota	\$20,484,670.71
INVESTMENTS	
SD Public Funds Investment	\$ 7,040.45
TOTAL CASH ASSETS	\$20,599,622.90
General Ledger Cash Balance by Funds:	
General	\$12,031,653.83
General restricted cash	\$ 500,000.00
Sp. Revenue	\$ 7,141,170.05
Trust & Agency	\$ 926,799.02
(schools 102,305.38, townships 111,768.98; city/towns 69,134.71)	
TOTAL GENERAL LEDGER CASH	\$ 20,559,622.90

The Board noted Register of Deeds fees for the month of July in the amount of \$34,838.00 with \$2,100.00 remitted to the State of South Dakota for certified births, deaths, and EVRSS.

ASSISTANT HIGHWAY SUPERINTENDENT APPOINTED

Motion by Gabel, second by Waterman, to appoint Highway Dept. employee, Lynn Solberg, to the position of Assistant Highway Superintendent, effective August 15, 2018; per the recommendation of Highway Superintendent, Rick Hartley; all voted aye; motion carried.

NOTICE TO BIDDERS HIGHWAY DEPT. TRUCK

Motion by Hanten, second by Gabel, to authorize a notice to bidders for a “2018 or newer model year, 1-ton diesel, dual rear wheel 13000GVW, 4x4 extended cab, long box truck.” Highway Supt., Rick Hartley noted this is a budgeted item for 2018 and will replace an old sign truck with mileage of over 350,000. Upon vote of the Board; all voted aye; motion carried. Opening of bids will take place at the Board’s meeting on Tuesday, August 28th, 2018.

DETENTION CENTER CAMERA SYSTEM

Motion by Hanten, second by VanDusen, to approve the purchase of 9 new cameras and a DVR for the Detention Center. Sheriff, Brad Howell and Chief Correctional Officer, Matt Blackwelder, were present for this agenda item and presented the Board with a proposal from Safe-N-Secure in the amount of \$13,348.22, for the project. Sheriff Howell noted the cameras are a 2018 budgeted item and will replace older cameras. Upon vote of the Board; all voted aye; motion carried.

HUMAN RESOURCE AND LABOR NEGOTIATIONS CONTRACT FEE

Motion by Hanten, second by Waterman, to authorize a monthly payment, in the amount of \$1,500.00, to Terry Satterlee for human resource services and labor contract negotiation services; all voted aye; motion carried.

EMPLOYEE HEALTH INSURANCE COVERAGE

Motion by Hanten, second by VanDusen, to approve the 2019 employee health insurance premium renewals from the Sanford Health plan and the following employer/employee payments; all voted aye; motion carried:

<u>PLAN</u>	<u>COUNTY COST</u>	<u>EMPLOYEE COST</u>
Single – option 1	\$619.03	
Single – option 2	\$560.54	
Single – option 3	\$528.14	
Family – option 1	\$773.19	\$773.19
Family – option 2	\$773.19	\$626.96
Family – option 3	\$773.19	\$545.96

RESOLUTION TO CANCEL UNCLAIMED WARRANTS AND CHECKS

Motion by Hanten, second by Gabel, to approve Resolution 2018-19, cancelling unclaimed checks and warrants; all voted aye; motion carried.

Resolution #2018-19

The following unclaimed checks and warrants are being presented, for cancellation to the Board of County Commissioners of Codrington County, pursuant to SDCL 7-22-17.

NUMBER	NAME	AMOUNT
138874	Sara Horning	\$162.08
139311	Catherine Baker	108.20
140090	Jordan Brist	12.52
140174	Jennifer Karst	10.84

140243	Dawn Rolla	20.00
140452	Jeff Boeder	6.25
140457	Taylor Hansen	13.75
140944	Jeffery E. Smith	11.37
140963	Thomas Frederick Wulff-Endres	9.10
141013	Julie Berkey	12.52
141260	Shelby Schmidt	11.68
141324	Travis Vanoverbeke	20.08
141346	Elizabeth Wengler	20.00
141425	Rafael Rodriguez	4.87
141451	Exit Realty Connection	19.00
142486	Lisa Brandriet	22.60
143100	Colton Parkinson	10.84
143124	Daris Runnels	11.68

Total Remitted as Unclaimed Property \$487.38

Approved by the Board of Codington County Commissioners this 14th day of August 2018.

Myron Johnson

Chairman, Codington County Commissioners

ATTEST:

Cindy Brugman

Codington County Auditor

CLAIMS

Motion by Hanten, second by Gabel, to approve for payment the following list of claims; all voted aye; motion carried. A-OX WELDING SUPPLY 37.44 SUP, ACCREDITATION, AUDIT AND 150.00 SVC, A&B BUSINESS SOLUTIONS 2.17 SVC, ADVANCE AUTO PARTS 38.98 SUP, DAMON AHO 20.00 WIT, AIRGAS USA, LLC 63.94 , ANDOR, INC. 197.35 REP, JOHN ANNETT 10.84 JURY, WANDA ANTIJUNTI 53.36 JURY, AP AUTO PROS 2211.84 EQUIP, JEFF ARGO 25.00 UTILITIES, CAROL ASMUSSEN 10.84 JURY, AT&T MOBILITY 314.74 UTIL, QUEEN OF PEACE HEALTH SERVICES 51.00 REPAIRS/MAINT., AVERA MCKENNAN HOSPITAL 1399.50 SVC, ANITA BACH 20.08 JURY, KENNETH BAILLY 50.84 JURY, BARCODE INC, LLC 415.80 SUP, BATTERIES UNLIMITED 412.00 SUP, BEACON CENTER 1000.00 SVC, ALLEN BENCK 25.00 UTILITIES, ALLEN BENSON 10.84 JURY, BEST WESTERN OF HURON 35.00 TRAV, BOARMAN KROOS VOGEL GROUP, INC 11740.63 SVC, MATTHEW BLACKWELDER 40.00 CELL, BONDELL BOADWINE 50.84 JURY, SCOTT BOHLS 56.72 JURY, JENNIFER BOLLINGER 20.00 WIT, BORNS GROUP 4572.17 POST, BOYS & GIRLS CLUB 1458.33 PMT, BRAD BRANDSRUD 20.00 WIT, BRATLAND LAW 5038.40 SVC, BRIAN'S GLASS & DOOR INC. 55.00 REPAIRS/MAINT., BRIAN'S GLASS & DOOR, INC. 25.00 REP, BROWN CLINIC PLLP 5876.00 SVC, CASSIDIE BUCHOLZ 10.00 JURY, BUILDING SPRINKLER INC 379.45 REP, BURNS LAW OFFICE 3000.00 SVC, CHERYL CAMP 12.52 JURY, CARTNEY BEARING & SUPPLY 128.10 REPAIRS/MAINT., JEFF CASE 25.00 UTILITIES, CASHWAY LUMBER INC. 244.83 REP, CENTURYLINK 716.44 UTIL, CHARM-TEX, INC 795.30 SUP, CHILD'S VOICE ROUTE#6361 200.00 SVC, CHRISTINA CLARK 51.68 JURY, CLINICAL LAB OF THE BLACK HILL 1689.00 SVC, CODINGTON COUNTY TREASURER 56.20 SVC, CODINGTON-CLARK ELECTRIC COOPE 71.24 UTILITIES, COLE PAPERS, INC. 3279.18 SUP, CONNECTING POINT COMPUTER CENT 6854.83 MAINT, SHAWNA CONSTANT 25.00 CELL, KERRI COOK-HUBER 50.00 SVC, COUNTY FAIR FOODS 250.00 SUP, CREATIVE VISIONS 203.68 REP, CREDIT COLLECTIONS BUREAU

Codington County, August 14, 2018

1449.80 PMT, CREDIT COLLECTIONS BUREAU 877.31 PMT, CULLIGAN WATER CONDITIONING 279.00 SUP, CUTTING EDGZ INC 150.00 EQUIP, AUSTIN DAHL 13.36 JURY, ALLEN DAHLE 51.68 JURY, DOUGLAS DAHLGREN 11.68 JURY, BONNIE DAILEY 11.68 JURY, DAKOTA PORTABLE TOILETS, INC 165.00 RENT, KATHERINE DANFORTH 51.68 JURY, MATT DARGATZ 25.00 UTILITIES, DATA TRUCK 139.96 UTIL, STEPHANIE DEVINE 55.04 JURY, DIAMOND VOGEL 455.47 REP, DIVE RESCUE INTERNATIONAL, INC 5034.85 SUP, JAMIE DOLEN 25.00 UTILITIES, DYNOTUNE SPEED & PERFORMANCE 2010.64 EQUIP, BIMBO FOODS, INC 1892.22 SUP, BRUCE EGERSTROM 113.44 JURY, COLLEEN EHRESMANN 11.68 JURY, EIGHT TEN PROPERTIES, LLC 1740.00 RENT, ELECTRIC MOTORS & MOORE INC 100.00 SUP, ELITE DRAIN & SEWER CLEANING 685.00 REP, ELITE SIGNS & GRAPHIX 913.57 EQUIP, ELLYSON LAW OFFICE 861.98 SVC, EMPIRE PIZZA 87.20 SUP, ENGELSTAD ELECTRIC CO. 143.72 REP, EQUIPMENT BLADES INC 659.32 REPAIRS/MAINT., MARIA ESCAMILLA 140.00 SVC, TRICIA ESCHEN 69.32 JURY, RANDY FALVEY 25.00 UTILITIES, FAMILY DENTAL CENTER 97.00 SVC, FARNAMS GENUINE PARTS 53.88 SUP, FARNAMS GENUINE PARTS 402.08 SUPPLIES, JANINE FIELDS 52.52 JURY, FIKSDAL FUNERAL SERVICE 903.03 SVC, FIRST DISTRICT ASSN OF LCL GOV 7621.41 SVC, FLINT HILLS RESOURCES 282516.33 OTHER EXP., TOWN OF FLORENCE-PEGGY LINDAHL 62.55 UTILITIES, FLORENCE FIRE DEPT 4679.08 PMT, ALLISON FORBUSH 25.00 CELL, DWIGHT D VAN HORN 1225.00 SVC, ASHLEY FOSTVEDT 10.84 JURY, MATTHEW FREY 51.68 JURY, FSA - FARGO 8510.97 SUP, GALLS, LLC 647.38 SUP, GCR TIRES & SERVICE 2141.11 REP, GENOA HEALTHCARE/WATERTOWN 376.65 SUP, GLACIAL INTERACTIVE INC 55.00 SVC, WILLIAM GOETZ 30.16 JURY, SCOTT GOOD 106.72 JURY, GRAINGER 634.75 REP, GREEN, ROBY, OVIATT, 4458.33 SVC, MICHAEL GUBKA 40.00 CELL, JUSTIN HALAJIAN 25.00 CELL, DAVID HAMANN 10.84 JURY, TONY HANSEN 20.00 WIT, GREGORY HANSON 15.88 JURY, JAMES HANSON 13.36 JURY, BRANDI HANTEN 51.68 JURY, BRENDA HANTEN 1919.90 TRAV, RICK HARTLEY 40.00 UTILITIES, JENNIFER HARTMAN 50.84 JURY, DAVE HEDDING 25.00 UTILITIES, JAMES HEDGES 25.00 CELL, ELLEN HEISNER 11.68 JURY, HENRY FIRE DEPT 2559.66 PMT, RICHARD HERR 103.36 JURY, JEFF HERSHMAN 25.00 CELL, HILLYARD/SIOUX FALLS 1242.73 SUP, RICK HOLINKA 25.00 UTILITIES, LARRY HOWARD 40.00 CELL, BRAD HOWELL 40.00 CELL, HUMAN SERVICE AGENCY 4450.00 SVC, HYVEE #1871 ACCTS RECEIVABLE 3491.67 SUP, THERESA IGO 51.68 JURY, INTERLAKES COMMUNITY ACTION 1227.00 PMT, INTOXIMETERS 292.25 SUP, JOHNSON CONTROLS, INC. 4842.45 REP, EVERETT JOHNSON 12.52 JURY, GREGORY JOHNSON 106.72 JURY, BILLIE JONES 58.40 JURY, MARK KATTERHAGEN 42.00 SVC, KENNEDY PIER KNOFF LOFTUS, LLP 192.00 SVC, SCOTT KESSLER 53.36 JURY, KIBBLE EQUIPMENT 156.38 REPAIRS/MAINT., KIESLER'S POLICE SUPPLY, INC 2593.00 EQUIP, RODNEY KNIGHT 14.20 JURY, SHANNON KNOPF 20.00 WIT, K&R MANAGEMENT, INC 270.00 RENT, DOUGLAS LAGE 16.72 JURY, LAKE CITY FIRE EQUIPMENT 394.71 MAINT, LAKE COUNTY 66.00 REG, LAW ENFORCEMENT SEMINARS, LLC 740.00 TRAV, JODI LEONARDI 53.94 WIT, LEWIS & CLARK BHS 640.00 SVC, LEWNO LAW OFFICE 446.19 SVC, LINCOLN CO TREASURER 200.30 SVC, DARCY LOCKWOOD 42.00 SVC, THE LODGE AT DEADWOOD 222.00 TRAVEL & CONF., JODI LOEHRER 361.70 TRAV, STEVEN LOWRY 40.00 CELL, CYDNEY LYNCH 10.00 JURY, M & T FIRE AND SAFETY 52.50 SUPPLIES, MAC'S INC 34.95 SUPPLIES, MAC'S INC. 212.93 SUP, MICHELE MACK 50.84 JURY, MACKSTEEL WAREHOUSE, INC. 4.21 SUP, MAHOWALD'S 45.45 REP, MARCO, INC 307.06 RENT, ROSS MARKEY 13.36 JURY, JACLYN MARKO 54.20 JURY, JAROD MATHER 53.36 JURY, RUSSELL MATHEWS 40.00 CELL, MARGARET MATYSKA 14.20 JURY, DOROTHY MCAREAVEY 26.80 JURY, DOROTHY MCCLELLAND 20.00 JURY, MEDICAL WASTE TRANSPORT, INC 164.72 SVC, MENARDS 1975.56 SUP, MENARDS 69.38 SUPPLIES, MIDCONTINENT COMMUNICATIONS 432.62 UTIL, JASON MILBRANDT 10.84 JURY, EVELYN MILLER 10.84 JURY, SHAWN MILLER 23.44 JURY, MOE OIL COMPANY 703.45 SUPPLIES, MICHAEL MORGAN 40.00 CELL, MUNICIPAL UTILITIES 16378.00 UTIL, MUNICIPAL

UTILITIES 450.92 UTILITIES, MUTH ELECTRIC 1472.15 REP, GUNNAR NELSON 10.84 JURY,
 VANCE NEUBERGER 55.04 JURY, ROSS NIELSEN 20.00 WIT, NORTHERN CON-AGG 32367.95
 SUPPLIES, NORTHWESTERN ENERGY 165.61 UTILITIES, OFFICE PEEPS, INC. 4720.30 SUP,
 OFFICE PEEPS, INC. 404.77 SUP, TODD OHARA 10.84 JURY, JERROD OLSON 40.00 CELL,
 OTTERTAIL POWER CO, 30.76 UTILITIES, OVERHEAD DOOR CO 206.02 REP, KAY OWEN
 14.20 JURY, HOLLI OWENS 50.84 JURY, MICHELLE PEDERSON 25.00 CELL, PENNINGTON
 COUNTY JAIL 265.30 TRAV, PETERS DISTRIBUTING, INC 1514.06 SVC, DENNIS PETERSEN
 10.84 JURY, SARAH PETERSEN 739.59 TRAV, PHARMCHEM INC 85.65 SUP, PITNEY BOWES
 161.48 SUP, PMB 0112 370.64 UTIL, PRAIRIE LAKES HOSPITAL 6500.00 SUP, PRAIRIE LAKES
 HEALTH CARE CENT 3400.00 SVC, PRINT 'EM NOW 151.00 SUP, PRINT EM NOW 23.00
 SUPPLIES, RANDALL RAKNESS 50.84 JURY, LORETTA REDDER 10.84 JURY, JOHN
 REDLINGER 101.68 JURY, VALINDA REDWING WHITE 10.84 JURY, REDWOOD
 TOXICOLOGY LABORATORY 1191.87 SUP, ADAM REEVES 40.00 CELL, REBECCA MORLOCK
 REEVES 40.00 CELL, REGIONAL HEALTH 461.00 SVC, KAY REISTER 10.84 JURY, BECCA
 REITER 40.00 CELL, RICHARD RIKIMOTO 10.84 JURY, ROBYN RITER 25.00 UTILITIES, RJC
 CONSTRUCTION 7653.07 REP, RON'S SAW SHOP 14.99 REP, PATSY RORVICK 105.04 JURY,
 RUNNINGS 164.01 SUP, DIANE SANDERS 20.00 WIT, SATELLITE TRACKING OF PEOPLE
 2762.50 SVC, TERRANCE SATTERLEE 1500.00 PMT, DEAN SCHAEFER COURT REPORTING
 264.00 SVC, TREVER SCHIMMEL 40.00 CELL, SCHUMACHER ELEVATOR COMPANY 2026.87
 REP, BRAD SCHWINGER 25.00 UTILITIES, SD ATTORNEY GENERAL'S OFFICE 3490.00 PMT,
 SD ATTORNEY GENERAL'S OFFICE 287.00 PMT, SD COUNTIES 1665.00 TRAV, SD
 DEPARTMENT OF REVENUE 2673.00 PMT, SD PROPERTY MANAGEMENT 3500.00 SUP, SD
 DEPT OF PUBLIC SAFETY 2700.00 MAINT, SD SHERIFFS' ASSOCIATION 880.00 MAINT, SD
 STATE TREASURER 564185.38 AUGUST REMITTANCE JULY COLLECT, SDACC 9841.00
 CLERP, SDACO 910.00 PMT, SDN COMMUNICATIONS 1151.28 UTIL, SDUJS - CLERK OF
 COURTS 993.72 PMT, MELISSA SEARS 25.00 CELL, SECURUS TECHNOLOGIES 2933.60 SUP,
 HEIDI SELCHERT 25.00 CELL, JESSICA SEPPANEN 157.16 WIT, SERVICE MASTER OF
 WATERTOWN 603.00 SVC, SEWAH STUDIOS, INC 325.00 REP, SHERWIN WILLIAMS 234.75
 REP, SHOPKO EYECARE 4054 158.97 SVC, SIOUX FALLS TWO-WAY RADIO 2236.90 SUP,
 SIOUX RURAL WATER SYSTEM 36.00 UTILITIES, SIOUX VALLEY COOP 9340.91 SUP, SIOUX
 VALLEY COOP 22474.84 SUPPLIES, JESSICA SITTIG 12.52 JURY, LYNN SOLBERG 25.00
 UTILITIES, BRENT SOLUM 40.00 CELL, TOWN OF SOUTH SHORE 66.00 UTILITIES, SOUTH
 SHORE FIRE DEPT 4052.70 PMT, SOUTH SHORE GAZETTE 960.20 PUB, STAR LAUNDRY
 1822.95 SUP, STAR LAUNDRY 109.54 SUPPLIES, STATE 4H OFFICE 50.00 SUP, CONNIE
 STOEBNER 307.80 SVC, STURDEVANT'S AUTO PARTS 54.84 REP, JORDAN SUMAN 20.00 WIT,
 SUTTON LAW OFFICE PC 20526.37 SVC, SCOTT SWANSON 25.00 CELL, SYSCO NORTH
 DAKOTA 10559.62 SUP, TECHNICOLOR SCREEN PRINTING 529.09 SUP, THOMSON REUTERS-
 WEST 1362.34 SVC, LANDAN THORSON 56.72 JURY, PRODUCTIVITY PLUS ACCOUNT 1757.65
 REPAIRS/MAINT., TITAN MACHINERY 344.20 REP, T&L QUICK CARE 75.00 SVC, DOUG
 TORSTENSON 25.00 UTILITIES, TOSHIBA FINANCIAL SERVICES 358.97 RENT, TRANSOURCE
 2396.47 REPAIRS/MAINT., TRUENORTH STEEL 6239.00 SUPPLIES, UND 2094.00 SVC, TYLER
 URBAN 20.00 WIT, VAN DIEST SUPPLY COMPANY 1989.20 SUP, CLARICE VAN WELL 50.84
 JURY, BRITTANY VAN WORMER 31.76 WIT, TYLER VARNIS 40.00 CELL, VAST BUSINESS
 510.28 UTIL, VAST BROADBAND 49.95 UTILITIES, VERIZON WIRELESS 442.58 UTIL, GREAT
 WESTERN BANK 12.99 TRAVEL & CONF., GREAT WESTERN BANK 861.47 PMT, GREAT
 WESTERN BANK 12.50 PMT, GREAT WESTERN BANK 209.88 PMT, GREAT WESTERN BANK
 1013.60 PMT, GREAT WESTERN BANK 406.25 PMT, LONIE VOGELSANG 25.00 UTILITIES,
 GLENN WALKER 18.40 JURY, WALLACE FIRE DEPT 1489.22 PMT, WALMART COMMUNITY
 198.62 PMT, WARNE PLUMBING & HEATING 45.50 REP, TODD WARNE 25.00 UTILITIES,
 WATERTOWN CITY FINANCE OFFICE 89423.27 PMT, WATERTOWN CITY FINANCE 22683.96
 JUNE 911 COLL, WATERTOWN FIRE & AMBULANCE 500.00 SVC, WATERTOWN FORD 601.46

REP, WATERTOWN LAWN & GARDEN 342.00 REP, WATERTOWN PARK & REC 250.00 RENT, WATERTOWN PUBLIC OPINION 5143.98 PUB, WATERTOWN PUBLIC OPINION 362.25 UTILITIES, WATERTOWN SCHOOL DISTRICT 5281.38 SUP, WATERTOWN WHOLESALE 128.03 SUPPLIES, NICHOLAS WATSON 50.84 JURY, WHEELCO 20.44 REPAIRS/MAINT., WILES & RYLANCE, LLP 902.40 SVC, ALYSSA WOHLLEBER 10.84 JURY, WATERTOWN LANDFILL 11.77 MAINT, WW TIRE SERVICE INC. 89.85 REPAIRS/MAINT., XEROX CORPORATION 121.08 SUPPLIES, YANKTON CO. SHERIFF 100.00 SVC, YANKTON CO TREASURER 465.60 SVC, JAMES ZWIEG 18.40 JURY,

AUTOMATIC BUDGET SUPPLEMENTS

Motion by Gabel, second by VanDusen, to approve the following automatic budget supplements: Election expenditure budget \$2,879.94 reimbursement for costs associated with 2018 Primary Election ballot measure and Ag. Building expenditure budget \$39,971.77 reimbursement from insurance company for 2017 hail damage. Upon vote of the Board; all voted aye; motion carried.

PERSONNEL CHANGES

Motion by Hanten, second by Gabel, to approve the following personnel changes; all voted aye; motion carried:

Deputy States Attorney, Rebecca Reiter, six month increase to \$5,129.52 per mo.
New hire, transport Deputy Sheriff, Ed Petersen, step 1/\$20.76 per hour.
Highway Maintenance II, Lynn Solberg, promoted to Assistant Highway Supt., \$26.57 per hour/\$4,623.18 per mo.

TRAVEL REQUESTS

Motion by Gabel, second by Hanten, to approve the following travel requests; all voted aye; motion carried: Emergency Management Director and Secretary, State Emergency Management Conference; Director of Equalization and appraisal staff, Dept. of Revenue Ag. workshop; and Director of Equalization and appraisal staff, Lot Sizing and Land Valuation workshop.

ADJOURNMENT

There being no further business to come before the Board a motion was made by Hanten, second by Gabel, to adjourn at 9:58 a.m., until 9:00 a.m., Tuesday, August 21st, 2018; all voted aye; motion carried.

ATTEST:

Cindy Brugman
Codington County Auditor

Codington County does not discriminate on the basis of color, national origin, sex, religion, age, or disability in employment or the provision of service.

Published once at the total approximate cost of \$_____.