

AGENDA
Codington County Board of Commissioners
Codington County Courthouse, 14 1st Ave SE, Watertown SD
Commission Chambers, Room #114
9:00 a.m., Tuesday, December 10, 2019

- 1. Pledge of Allegiance**
- 2. Conflict of interest items**
- 3. Call for Public Comment**
- 4. Action to approve the agenda**
- 5. Action to approve the minutes of December 3, 2019**
- 6. Monthly reports**
 - a. Extension**
 - b. Weed Supervisor**
 - c. Director of Equalization**
 - d. Auditor**
- 7. Action to approve the Auditor's Acct. w/Treasurer and note Register of Deeds fees**
- 8. Action to authorize the Chairman to sign voluntary right-of-way donation forms**
- 9. Action to approve monthly cell phone stipends for 2020**
- 10. Discussion of 2020 Legislative session issues**
- 11. Discussion/possible action to proceed with implementation of a 211 Program in Codington County**
- 12. Discussion/possible action to approve a revised Memorial Park Campground Managers contract**
- 13. Action to approve claims for payment**
- 14. Action to approve automatic budget supplements – POD grant funds**
- 15. Action to approve personnel changes**
- 16. Action to approve travel requests**
- 17. Public Notices – a possible quorum of Commissioners could be in attendance at:**
- 18. Old Business**

19. New Business

20. Open

- a. Public Comments**
- b. Commission Comments**

21. Action to enter into Executive session per SDCL 1-25-2

- (1) Discussion of personnel issues**
- (2) Consulting with legal counsel or reviewing communications from legal counsel regarding proposed or pending litigation or contractual matters**
- (3) Preparing for contract negotiations with employees or employee's representatives**
- (4) Discussing information listed in SDCL 1-27-1.5 (8) and 1-27-1.5 (17) (safety or disaster)**

22. Action to adjourn until 9:00 a.m., Tuesday, December 17th, 2019; at the Codington County Courthouse

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

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

December 3, 2019

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, December 3, 2019, at the Codington County Courthouse. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, Troy VanDusen and Brenda Hanten; Chairman, Myron Johnson, presiding. Commissioner VanDusen led the pledge of allegiance.

CONFLICT OF INTEREST ITEMS

There were no conflict of interest items to note.

CALLS FOR PUBLIC COMMENT

Chairman Johnson called for public comments for the Open, none were forthcoming.

AGENDA APPROVED

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

MINUTES APPROVED

Motion by Hanten, second by Gabel, to approve the minutes of November 26, 2019; all voted aye; motion carried.

MONTHLY REPORTS

Veterans Service Officer, Al Janzen, reported 2 trips for medical services with 4 riders and 77 appointments/walk-ins in the month of November. Mr. Janzen noted the Veterans Day program drew a large crowd and there were 3500 visitors to the Canadian Wall at the Redlin Center during the Veterans Day weekend. Mr. Janzen advised the Board that a ribbon cutting for the new VA Clinic is scheduled for Thursday, December 5th. Discussion was held regarding problems with the heating system at the Veterans Service and Welfare Offices, both located in the Watertown City Auditorium. **Welfare Director, Sarah Petersen**, provided the Board with a written report of statistics from the Welfare office for the month of September 2019. 49 people were served for the following: 17 utilities, 5 medical, 13 housing, 4 homeless, 4 ESG (Emergency Services Grant), 4 economic assistance, and 2 burials; there were no funds expended by the County for these contacts and costs in the amount \$12,487.73 were avoided by using other resources.

TEMPORARY WELFARE ASSISTANT

Welfare Director, Sarah Petersen, advised the Board she has contact the Department of Labor and advertised the position of temporary Welfare Assistant. The Welfare Director requested authorization to utilize Express Employment to fill this position if needed. Motion by VanDusen, second by Waterman, to authorize the use of Express Employment to fill the position of temporary Welfare Assistant; all voted aye; motion carried.

PLAT RESOLUTIONS

Zoning Officer, Luke Muller, reviewed the Brock Heyduk Addition Plat and the J and J Mather Addition Plat. Mr. Muller advised the Board that the Board of Adjustment approved a variance on the Brock Heyduk Addition and the Planning and Zoning Board recommended approval of both plats as presented. The Board took the following action:

RESOLUTION #2019-26

A Resolution to approve the platting of the Brock Heyduk Addition in the County of Codington, South Dakota.

BE IT RESOLVED by the County Commissioners of Codington County, South Dakota, as follows:

That an examination has been made of the plat entitled:

Brock Heyduk Addition located in the Southeast Quarter (SE1/4) of section 30 Township 118 North, Range 51 West of the 5th P.M., in the County of Codington, South Dakota; and it appearing to the Board of County Commissioners that the arrangement of streets and alleys and the area within its jurisdiction have not been interfered with by the said plat and survey, and that the County Planning Commission of the said County has recommended approval of the said plat, and it also appearing that the plat and survey accompanying the same has been executed according to law.

NOW, THEREFORE, said plat is hereby approved and the County Auditor of Codington County, South Dakota, is hereby authorized to endorse on the said plat a copy of the Resolution and to certify to the same thereon.

The above and foregoing resolution was moved for adoption by Commissioner Hanten, second by Commissioner Waterman; whereupon the Chairman of the Board of County Commissioners declared the same to be duly passed and adopted.

Dated this 3rd day of December, 2019, at Watertown, Codington County, South Dakota

Myron Johnson
Chairman

STATE OF SOUTH DAKOTA
§
COUNTY OF CODINGTON

I, the undersigned, the duly appointed, elected, qualified, and acting County Auditor of Codington County, South Dakota, do hereby certify that the foregoing is a true and correct copy of Resolution 2019-26, adopted by the Board of County Commissioners of Codington County, South Dakota.

Dated this 3rd day of December, 2019, at Watertown, Codington County, South Dakota.

Cindy Brugman
County Auditor, Codington County, South Dakota

RESOLUTION #2019-27

A Resolution to approve the platting of the J and J Mather Addition in the County of Codington, South Dakota.

BE IT RESOLVED by the County Commissioners of Codington County, South Dakota, as follows:

That an examination has been made of the plat entitled:

Codington County, December 3, 2019

J and J Mather Addition located in the Southeast Quarter (SE1/4) of section 35 Township 117 North, Range 52 West of the 5th P.M., in the County of Codington, South Dakota; and it appearing to the Board of County Commissioners that the arrangement of streets and alleys and the area within its jurisdiction have not been interfered with by the said plat and survey, and that the County Planning Commission of the said County has recommended approval of the said plat, and it also appearing that the plat and survey accompanying the same has been executed according to law.

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RIP RAP PROJECT BIDS

Motion by Hanten, second by Gabel, to accept the bid of Clausen and Sons Construction, recorded during the Board's meeting of November 26th and in the amount of \$563,810.00, for the Rip Rap Project as advertised, and as recommended by Highway Superintendent, Rick Hartley; all voted aye motion carried.

<u>BIDDER</u>	<u>TOTAL BID</u>
J and J Earth Works, Milbank, SD; bid bond enclosed	\$573,730.00
Bates Construction, Twin Brooks, SD; bid bond enclosed	\$652,240.00
Clausen Construction, Watertown, SD; bid bond enclosed	\$611,983.36
Lien Transportation Company, Aberdeen, SD; bid bond enclosed	\$569,833.75
Jeff Argo Excavating, Watertown, SD; cashier's check enclosed	\$670,412.50
Deutsch Excavating, Watertown, SD; bid bond enclosed	\$628,613.38
Clausen and Sons Construction, Watertown, SD; bid bond enclosed	\$563,810.00

ROAD PROJECT BRO 8015(38) LETTING AUTHORIZATION

Motion by Hanten, second by Gabel, to authorize the Chairman to sign a letting authorization for Road Project BRO 8015(38). This action will allow the SD Dept. of Transportation to advertise a notice to

bidders for the project which has an estimated cost of \$950,595.28. The cost of the project will be covered by 80% Federal participation and 20% in County matching funds. All voted aye; motion carried.

CULVERT INSTALLATION BIDS

Highway Supt., Rick Hartley, opened and announced the following bids for a culvert installation project which was previously advertised:

<u>BIDDER</u>	<u>TOTAL BID</u>
Jeff Argo Excavating, Watertown, SD; bid check enclosed	\$14,183.70
Deutsch Excavating, Watertown, SD; bid bond enclosed	\$67,678.69
Clausen and Sons Construction, Watertown, SD; bid bond enclosed	\$149,575.00
J and J Earth Works, Milbank, SD; bid bond enclosed	\$60,845.00

The Board discussed the large variance in the bid amounts. Motion by Gabel, second by VanDusen to postpone the bid award for one week to allow for review of the bids received. Commissioner Waterman questioned the timeline for completion of this job. The Highway Superintendent noted the start date for the project is December 3rd and the finish date is December 31st, 2019. The Highway Superintendent will contact the low bidder to verify the bid and report back later in this meeting. Commissioner Gabel withdrew his motion to postpone a bid award. Mr. Hartley then contacted the bidder, Jeff Argo Excavating, who advised that if the project, once underway, required an exchange of material he would request a change order for the additional cost. The Board reviewed the bid laws and determined that any change order could not exceed \$25,000.00 without further bids. The maximum change order amount would still leave Jeff Argo Excavating as the low bidder. Motion by VanDusen, second by Hanten, to accept the low bid of Jeff Argo Excavating, in the amount of \$14,183.70; all voted aye; motion carried.

GOVERNMENT BUILDINGS VEHICLE

Motion by Hanten, second by Waterman, to authorize the Facilities Manager to purchase a Dodge Ram 2500 from the State bid list in the amount of \$30,589.00, pending contact with local dealers to purchase the same vehicle for a comparable or lower amount; all voted aye; motion carried.

REQUEST FOR SEASONAL EMPLOYEE TO BE MOVED TO FULL TIME

The Board addressed a request, previously postponed, from the Facilities Manager to move a seasonal employee at Memorial Park to a full-time position and to utilize said employee in other departments when not needed at Memorial Park. Motion by Hanten, second by Gabel, to move a seasonal Memorial Park employee to full time status. Upon discussion of the motion, the Board was of the consensus that there is insufficient validation, to approve the request for an additional FTE, at this time. Upon vote of the Board; all voted no; motion failed.

RENODRY RISING DAMP PROJECT

Motion by Hanten, second by Gabel, to proceed with a project with RENODRY to address rising damp in the basement of the Courthouse. Upon further discussion the Board was of the consensus that grading/drainage problems around the Courthouse foundation need to be addressed before pursuing the project with RENODRY. Upon vote of the Board; all voted no; motion failed.

CELL PHONE STIPEND REQUEST

Motion by Gabel, second by VanDusen, to approve a \$25.00 cell phone stipend for seasonal Memorial Park employee, Eugene Beynon, as Mr. Beynon was employed at the Park into November and per the recommendation of Facilities Manager, Milo Ford; Gabel, Johnson, VanDusen and Hanten voted aye; Waterman voted no; motion carried.

2020 COMMUNITY HEALTH NURSING SERVICES CONTRACT

Motion by Gabel, second by Waterman, to authorize the Chairman to sign the contract between the Codington County Commission and the South Dakota Dept. of Health, Community Health Services, for community health nursing services, beginning January 1, 2020 and ending December 31, 2020, in the amount of \$13,889.47; all voted aye; motion carried.

PERSONNEL CHANGES

Motion by Gabel, second by Waterman, to approve the following anniversary step personnel changes: Heidi Selchert, Appraiser II, step 11/\$22.46 per hour, 12/1/2019; Melissa Sears, Appraiser II, step 10/\$22.14, 12/1/2019; and Allison Forbush, Appraiser II, step 10/\$22.24, 12/1/2019; all voted aye; motion carried.

EXECUTIVE SESSION

Motion by Hanten, second by Waterman, to enter into executive session at 10:20 a.m., per SDCL 1-25-2, to discuss the preparation of a contract for the Memorial Park Campground Manager position; all voted aye; motion carried. The Board returned to regular session at 10:51 a.m. No action was taken after executive session

ADJOURNMENT

There being no further business to come before the Board a motion was made by Hanten, second by Waterman, to adjourn at 10:51 a.m., until 9:00 a.m., Tuesday, December 10th, 2019; 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 \$ _____

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

To the Honorable Board of County Commissioners, Codington County:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of the County of Codington as of the last business day in November 2019

Cash on Hand	\$6,976.21
Checks in Treasurer' possession less than 3 days	\$122,503.71
Credit Card Charges	\$4,374.62
Cash Items	\$360.67
TOTAL CASH ASSETS ON HAND	\$134,215.21

RECONCILED CHECKING

Great Western Bank (Memorial Park)	\$3,271.16
Reliabank Dakota	\$23,134,874.83

INVESTMENTS

SD Public Funds Investment	\$7,214.53
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CERTIFICATES OF DEPOSIT

Dacotah Bank	\$0.00
First American Bank & Trust	\$0.00
First Premier Bank	\$0.00
Great Western Bank	\$0.00
GW - Home Federal Bank	\$0.00
Peoples State Bank	\$0.00
Plains Commerce Bank	\$0.00
Reliabank Dakota	\$0.00
Wells Fargo	\$0.00

TOTAL CASH ASSETS	\$23,279,575.73
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GENERAL LEDGER CASH BALANCES:

General	\$14,179,041.37
General restricted cash	\$500,000.00
Sp. Revenue	\$6,388,988.80
Sp. Revenue restricted cash	\$0.00
Trust & Agency	\$2,211,545.56
Schools	\$ 1,403,431.08
Townships	\$ 60,523.52
City/Towns	\$ 281,158.46

TOTAL GENERAL LEDGER CASH	\$23,279,575.73
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Dated this 2nd day of December, 2019

County Auditor

FUND CASH BALANCES REPORT AS OF 12/02/2019
CODINGTON COUNTY

Fund	Description	BALANCE
101	GENERAL FUND	14,179,041.37
101	GENERAL RESTRICTED CASH	500,000.00
	TOTAL AT FUND GROUP:	14,679,041.37
204	ROAD & BRIDGE FUND	6,016,060.28
204	ROAD & BRIDGE RESTRICTED CASH	.00
207	E-911 FUND	57,537.34
226	EMERGENCY MANAGEMENT FUND	56,264.20
228	VICTIM CRIME SERVICE FUND	16,468.84
229	DOMESTIC ABUSE FUND	1,470.41
231	W.I.C. FUND	10,448.53
233	COURTHOUSE BUILDING FUND	7.26
248	24/7 SOBRIETY FUND	75,964.70
250	MODERNIZATION/PRESERVATION	147,541.58
256	SEARCH & RESCUE FUND	7,225.66
	TOTAL AT FUND GROUP:	6,388,988.80
704	LAW LIBRARY FUND	.00
706	SPECIAL HIGHWAY FUND	.00
721	SCHOOL DISTRICTS FUND	1,403,431.08
722	CIVIL TOWNSHIPS FUND	60,523.52
723	CITIES AND VILLAGES FUND	281,158.46
724	WATER DEVELOPMENT DIST. FUND	9,141.37
725	ADVANCE TAX COLLECTION FUND	.00
726	REGISTER OF DEEDS FUND	1,856.80
727	GAME, FISH & PARKS FUND	.00
728	CLERK OF COURT FUND	.00
729	TAX SALE REDEMPTION FUND	.00
733	SANITARY SEWER DIST. FUND	.00
734	DEPOSIT FUND	.00
735	TREASURER'S TRUST FUND	301.80
736	MUNICIPALITIES (5%) FUND	.00
738	COUNTY SCHOOL FUND	.00
741	911 TRUST AND AGENCY FUND	.00
742	STATE MOTOR VEHICLE FUND	441,787.97
746	AUTO EXCISE TAX FUND	.00
755	SALES TAX FUND	226.02
758	BOOKMOBILE FUND	3,121.84
766	LAW LIBRARY FUND	8,690.70
769	MODERN/PRESERATION RELIEF	1,306.00
770	FIRE DEPT. MONIES	.00
	TOTAL AT FUND GROUP:	2,211,545.56
	TOTAL:	23,279,575.73

OFFICIAL STATEMENT OF FEES COLLECTED
REGISTER OF DEEDS STATEMENT OF FEES COLLECTED DURING THE MONTH
OF NOVEMBER, 2019

The sum of **\$36,055.40** in fees has been collected by me as Register of Deeds for NOVEMBER, 2019

Ann Rasmussen being duly sworn, deposes and says that she is the Register of Deeds in and for CODINGTON COUNTY, State of South Dakota; that the foregoing statement is a true and correct report of all fees collected by me as such Register of Deeds, as required by law, during the month of NOVEMBER, 2019

Ann Rasmussen

Register of Deeds

Subscribed and sworn to before me this 2 day of Dec 2019

Cindy Bruggeman

CERTIFIED BIRTHS

State Children's Fund (\$2.00)	<u>\$ 142.00</u>
County General Fund (\$5.00)	<u>\$ 355.00</u>
State EVRSS Fund (\$5.00)	<u>\$ 355.00</u>
State General Fund (\$3.00)	<u>\$ 213.00</u>

TOTAL \$ 1,065.00

CERTIFIED DEATHS

County General Fund (\$5.00)	<u>\$ 470.00</u>
State General Fund (\$4.00)	<u>\$ 376.00</u>
State EVRSS Fund (\$6.00)	<u>\$ 564.00</u>

TOTAL \$ 1,410.00

Receipt Totals

By Date: 11/1/2019 12:00:00 AM - 11/30/2019 11:59:59 PM; Departments: All; Cash based.

Codington County

Monday, December 02, 2019 9:03 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$30,173.50	\$1,140.00	\$0.00	\$31,313.50
Non Document:	\$2,971.50	\$1,496.70	\$0.00	\$4,468.20
Subtotal:	\$33,145.00	\$2,636.70	\$0.00	\$35,781.70

Payment on Account Totals

Applied:	\$2,910.40
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$2,910.40

Payments & Refunds

ACH:	\$1,729.00
Cash:	\$1,821.50
Check:	\$32,504.90
Total:	\$36,055.40

Revenue Account Activity

	Total Received	Paid on Receipt	Applied from POA	Adjusted
101-0-321.00 Marriage License 1	\$80.00	\$80.00	\$0.00	\$0.00
101-0-341.21 Reg. Deeds Filing/Recording 2	\$10,385.00	\$9,555.00	\$830.00	\$0.00
101-0-341.22 Reg. Deeds Transfer fees 3	\$18,723.50	\$18,723.50	\$0.00	\$0.00
229-0-321.00 Domestic Abuse Marriage Lic. 6	\$240.00	\$240.00	\$0.00	\$0.00
726-0-209.00 Reg. Deeds Fees - State 8	\$1,650.00	\$1,150.00	\$500.00	\$0.00
101-0-341.29 Reg. Deeds Other Fees 4	\$2,921.90	\$1,501.50	\$1,420.40	\$0.00
250-0-341.21 M&P Relief ROD Filing/Rec 7	\$1,233.00	\$1,137.00	\$96.00	\$0.00
769-0-209.00 M&P Relief ROD Allocation 9	\$822.00	\$758.00	\$64.00	\$0.00
Total:	\$36,055.40	\$33,145.00	\$2,910.40	\$0.00

2020
ANNUAL REQUEST FOR CELL PHONE STIPENDS

<u>EMPLOYEE</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>
Argo, Jeff	25.00	Highway
Benck, Al	25.00	Highway
Case, Jeff	25.00	Highway
Constant, Shawna	25.00	Director Equalization
Dargatz, Matt	25.00	Highway
Dolen, Jamie	25.00	Highway
Escamilla, Maria	40.00	Detention Center
Falvey, Randy	25.00	Highway
Forbush, Allison	25.00	Director Equalization
Gubka, Mike	40.00	Sheriff
Halajian, Justin	25.00	Detention Center
Hartley, Rick	40.00	Highway
Hedding, Dave	25.00	Highway
Hedges, Gordy	25.00	Ag. Building
Hershman, Jeff	25.00	Detention Center
Holinka, Rick	25.00	Highway
Howard, Larry	40.00	Emergency Management
Kallhoff, Mitch	25.00	Highway
Loehrer, Jodi	25.00	Extension
Lowry, Steve	40.00	Sheriff
Mathews, Russell	40.00	Sheriff
Merchant, Larry	25.00	Govt. Bldgs.
Morgan, Mike	40.00	Sheriff
Olson, Jerrod	40.00	Sheriff
Pederson, Michelle	25.00	Director Equalization
Petersen, Sarah	25.00	Welfare
Reeves, Adam	40.00	Sheriff
Reeves, Rebecca Morlock	40.00	States Attorney
Reiter, Rebecca	40.00	States Attorney
Riter, Robyn	25.00	Highway
Schimmel, Trever	40.00	Sheriff
Schwinger, Brad	25.00	Highway
Sears, Melissa	25.00	Director Equalization
Selchert, Heidi	25.00	Director Equalization
Solberg, Lynn	40.00	Highway
Solum, Brent	40.00	Sheriff
Swanson, Scott	25.00	Ag. Building
Torstenson, Doug	25.00	Highway
Varns, Tyler	40.00	Sheriff
Vogelsang, Lonie	25.00	Highway
Warne, Todd	25.00	Highway

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: GENERAL*****			
217	STATE OF SD TREASURER	OVERPAYMENT - PRO RATED SHARE	340.58
			<u>340.58</u> *
For: COMMISSIONERS*****			
101	CENTURYLINK	ACCT#605882-6297 B002093	19.51
131	BRENDA HANTEN	REIMBURSE - NACO REGISTRATION	490.00
194	TERRANCE SATTERLEE	HUMAN RESOURCES - DEC	1,500.00
200	SDACC	SDACC COUNTY DUES - 2020	4,584.00
200	SDACC	NACO COUNTY DUES - 2020	545.00
202	SDACO	SDACO COUNTY DUES - 2020	2,430.89
214	SOUTH SHORE GAZETTE	PROCEEDINGS/NOTICES - NOV	723.83
234	WATERTOWN PUBLIC OPINION	ACCT#30379 - PROCEEDINGS	1,217.82
			<u>11,511.05</u> *
For: ELECTION*****			
93	BORNS GROUP	NOVEMBER POSTAGE	67.65
115	ELECTION SYSTEMS & SOFTWARE	INV#1107887 - THUMB DRIVES	1,693.73
			<u>1,761.38</u> *
For: JUDICIAL SYSTEMS****			
91	BONDELL BOADWINE	GRAND JURY - 12/2	50.84
92	SCOTT BOHLS	GRAND JURY - 12/2	56.72
93	BORNS GROUP	NOVEMBER POSTAGE	1,174.01
97	RIAN BROMWICH	GRAND JURY - 11/18	50.84
117	TRICIA ESCHEN	GRAND JURY - 12/2	69.32
118	JANINE FIELDS	GRAND JURY - 12/2	52.52
124	BREYANNA GEERDES	GRAND JURY - 11/18	51.68
133	JENNIFER HARTMAN	GRAND JURY - 12/2	50.84
140	HYVEE #1871 ACCTS RECEIVABLE	ACCT#53755 - JURY SUPPLIES	60.68
158	JACLYN MARKO	GRAND JURY - 12/2	54.20
161	SEAN MELMER	GRAND JURY - 11/18	51.68
164	MIDSTATES AUDIO, INC	INV#30527 - MIC&POLYCOM	3,870.00
172	HOLLI OWENS	GRAND JURY - 12/2	50.84
184	CLINTON RABINE	GRAND JURY - 11/18	54.20
210	JODY SHAEFFER	GRANDJURY - 11/18	51.68
222	LANDAN THORSON	GRAND JURY - 12/2	56.72
235	NICHOLAS WATSON	GRAND JUR - 12/2	50.84
241	GARY YOUNG	GRAND JURY - 11/18	51.68
			<u>5,909.29</u> *
For: AUDITOR*****			
93	BORNS GROUP	NOVEMBER POSTAGE	182.90
98	CINDY BRUGMAN	PIERRE - MEALS	46.00
101	CENTURYLINK	ACCT#605882-6297 B002093	19.51
242	CONNECTING POINT COMPUTER CENT	CUST#100038 - BACKUP/MAINT	425.40
242	CONNECTING POINT COMPUTER CENT	CUST#100919 - SWITCH/INSTALL	580.00
242	CONNECTING POINT COMPUTER CENT	CUST#100038 - NEW COMP/INSTALL	2,025.00
132	ALISSA HARTE	PIEREE - MEALS	46.00
248	OFFICE PEEPS, INC.	INV#876878-0 METER READING	157.79
180	PMB 0112	DOCID:TL010197	.65

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
185	RAMKOTA HOTEL	FOLIO:1022CG - CINDY/ALISSA	79.00
206	SDN COMMUNICATIONS	ACCT#037830	73.13
212	SIOUX VALLEY COOP	ACCT#207041 -11/7 & 11/27 FUEL	41.00
			3,676.38 *
For: TREASURER*****			
93	BORNS GROUP	NOVEMBER POSTAGE	796.62
101	CENTURYLINK	ACCT#605882-6297 B002093	33.02
29	CODINGTON COUNTY TREASURER	POSTAGE DUE	19.67
242	CONNECTING POINT COMPUTER CENT	INV#409118 - CAROL/OUTLOOK REP	55.00
248	OFFICE PEEPS, INC.	ACCT#10721 - TONER/PENCILS	646.26
180	PMB 0112	DOCID:TL010197	24.79
206	SDN COMMUNICATIONS	ACCT#037830	93.99
			1,669.35 *
For: COLLECTION AGENCY***			
109	CREDIT COLLECTIONS BUREAU	CLIENT#25256 - OCT COLLECTION	1,039.24
109	CREDIT COLLECTIONS BUREAU	CLIENT#25256 - OCT COLLECTION	412.13
110	CREDIT COLLECTIONS BUREAU	CLIENT#25327 - OCT COLLECTION	778.31
			2,229.68 *
For: ST.ATTY./CRIME VICT. *****			
93	BORNS GROUP	NOVEMBER POSTAGE	46.53
94	BOYS & GIRLS CLUB	2019 - JUV JUSTICE GRANT FUNDS	2,478.40
96	COLLEEN BRAZIL	PROFESSIONAL TESTIMONY -HABEAS	1,114.16
99	BURNS LAW OFFICE	CONTRACT SERVICES - DECEMBER	3,000.00
101	CENTURYLINK	ACCT#605882-6297 B002093	60.04
242	CONNECTING POINT COMPUTER CENT	INV#409119 - JUSTWARE ISSUE	110.00
116	MARIA ESCAMILLA	INTERPRETER - JOSE MATEO LOPEZ	50.00
134	PATRICIA J. HARTSEL	TRANSCRIPT - HEATHER JOHNSON	41.80
146	KELLI LARDY	TRANSCRIPT - GODDARD	40.80
146	KELLI LARDY	TRANSCRIPT - POPOWSKI	3.60
157	MARCO TECHNOLOGIES	INV#6978220 - FIRMWARE UPDATE	135.00
248	OFFICE PEEPS, INC.	ACCT#10984 TISSUES/PENCILS/AIR	117.64
180	PMB 0112	DOCID:TL010197	7.19
181	PRAIRIE LAKES HEALTH CARE CENT	ACCT#713009 - OCT BLOOD/ALC	3,065.00
187	REBECCA MORLOCK REEVES	CELL PHONE STIPEND - DEC	40.00
188	BECCA REITER	CELL PHONE STIPEND - DEC	40.00
192	SANFORD HEALTH		779.18
198	SD DEPARTMENT OF HEALTH	INV#51216_102019	40.00
198	SD DEPARTMENT OF HEALTH	INV#56313_102019	1,020.00
206	SDN COMMUNICATIONS	ACCT#037830	73.11
221	THOMSON REUTERS-WEST	INV#841237776 - WEST INFO	258.00
231	WALMART COMMUNITY	ACCT END:2503 - MISC SUPPLIES	15.38
			12,535.83 *
For: PUBLIC DEFENDER*****			
127	GREEN, ROBY, OVIATT,	PUBLIC DEFENDER - DEC	4,990.00
191	DAWN RUSSELL	TRANSCRIPT - MICHAEL BARNES	27.20
219	SUTTON LAW OFFICE PC	PUBLIC DEFENDER - DEC	16,666.67
219	SUTTON LAW OFFICE PC	MISC COSTS - 11/8	237.10

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
219	SUTTON LAW OFFICE PC	MISC COSTS - 11/19	462.05
			22,383.02 *
For: COURT APP. ATTY.**** *****			
88	BAUER LAW OFFICE PC	EUGENE OLSON 17-1090(O)	526.40
88	BAUER LAW OFFICE PC	JESSE FEICKERT 19-855(O)	3,929.20
99	BURNS LAW OFFICE	JUSTIN ENGELS IVC:19-03	287.50
99	BURNS LAW OFFICE	EDWARD STARZL - IVC:18-06	475.50
129	GUNDERSON & EVENSON, LLP	JASE PALADENI 18-1758(O)	997.50
129	GUNDERSON & EVENSON, LLP	JASE PALADENI 18-1531(O)	266.00
			6,482.10 *
For: CATASTROPHIC LEGAL** *****			
201	SDACC	QUARTERLY CLERP	5,432.00
			5,432.00 *
For: GOVERNMENT BUILDINGS *****			
80	1ST CHOICE SEWER & DRAIN, INC	INV#5248 - MAIN SEWER	175.50
101	CENTURYLINK	ACCT#605882-6297 B002093	67.55
242	CONNECTING POINT COMPUTER CENT	INV#409314 - DUAL MONITOR	55.00
108	CREATIVE VISIONS	INV#1365 - BLOW OUT	150.00
111	CULLIGAN WATER CONDITIONING	ACCT#25767 - BOTTLED WATER	179.00
119	AT&T MOBILITY - FIRSTNET	ACCT#287290985999	115.93
162	LARRY MERCHANT	CELL PHONE STIPEND - DEC	25.00
167	MUNICIPAL UTILITIES	ACCT#2535 - COURTHOUSE	2,442.05
167	MUNICIPAL UTILITIES	ACCT#185235 - NURSE OFFICE	230.50
177	PETERS DISTRIBUTING	INV#089654 - DOE CAMERAS	274.95
206	SDN COMMUNICATIONS	ACCT#037830	20.91
			3,736.39 *
For: DIRECTOR EQUALIZ.*** *****			
93	BORNS GROUP	NOVEMBER POSTAGE	33.83
101	CENTURYLINK	ACCT#605882-6297 B002093	52.53
242	CONNECTING POINT COMPUTER CENT	INV#408275 - NETWORK ISSUE	80.00
242	CONNECTING POINT COMPUTER CENT	INV#409232 - MAINTENANCE	144.17
105	SHAWNA CONSTANT	CELL PHONE STIPEND - DEC	25.00
120	ALLISON FORBUSH	CELL PHONE STIPEND - DEC	25.00
156	MANATRON, INC	INV#060272 - PAPPS	13,131.84
248	OFFICE PEEPS, INC.	ACCT#10720 - MISC SUPPLIES	163.54
175	MICHELLE PEDERSON	CELL PHONE STIPEND - DEC	25.00
180	PMB 0112	DOCID:TL010197	14.19
206	SDN COMMUNICATIONS	ACCT#037830	104.43
207	MELISSA SEARS	CELL PHONE STIPEND - DEC	25.00
209	HEIDI SELCHERT	CELL PHONE STIPEND - DEC	25.00
212	SIOUX VALLEY COOP	ACCT#207041 - NOV FUEL	160.73
			14,010.26 *
For: REGISTER OF DEEDS*** *****			
93	BORNS GROUP	NOVEMBER POSTAGE	111.14
101	CENTURYLINK	ACCT#605882-6297 B002093	46.53

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
242	CONNECTING POINT COMPUTER CENT	CUST#105076 - SCANNER/HD DRIVE	3,644.95
143	JURGENS PRINTING	INV#60898 - ENVELOPES	459.00
248	OFFICE PEEPS, INC.	INV#876875-0 - METER READING	33.00
180	PMB 0112	DOCID:DP010195 - ACCESS FEES	24.00
180	PMB 0112	DOCID:TL010197	6.24
206	SDN COMMUNICATIONS	ACCT#037830	83.55
			4,408.41 *

For: VETERANS SERVICE**** *****

93	BORNS GROUP	NOVEMBER POSTAGE	42.79
101	CENTURYLINK	ACCT#605882-6297 B002093	46.53
248	OFFICE PEEPS, INC.	ACCT#27212 - MISC SUPPLIES	47.86
180	PMB 0112	DOCID:TL010197	14.81
225	VAST BUSINESS	ACCT#016109301	39.99
			191.98 *

For: SHERIFF*****

83	ADVANCE AUTO PARTS	INV#553993103 - ICE SCRAPER	8.48
85	AXON ENTERPRISE, INC	INV#1624344 - CARTRIDGES	594.00
85	AXON ENTERPRISE, INC	INV#1625045 - TRAINING CART	1,680.00
85	AXON ENTERPRISE, INC	PURCHASE ORDER:Q-236699	1,270.00
87	BATTERIES UNLIMITED	INV#10276 - BATTERIES	140.00
93	BORNS GROUP	NOVEMBER POSTAGE	150.76
101	CENTURYLINK	ACCT#605882-6297 B002093	79.55
242	CONNECTING POINT COMPUTER CENT	CUST#100919 - MISC MAINTENANCE	275.00
122	GALLS, LLC	INV#013636872 - TROUSERS	61.91
122	GALLS, LLC	INV#014221804 - DEFTECH	66.90
122	GALLS, LLC	INV#014309489 - FLASHLIGHTS	533.11
123	GCR TIRES & SERVICE	INV#512-89006 EXPLOR/OILCHANGE	36.89
128	MICHAEL GUBKA	CELL PHONE STIPEND - DEC	40.00
152	STEVEN LOWRY	SIOUX FALLS - MEALS	100.00
152	STEVEN LOWRY	CELL PHONE STIPEND - DEC	40.00
159	RUSSELL MATHEWS	CELL PHONE STIPEND - DEC	40.00
166	MICHAEL MORGAN	CELL PHONE STIPEND - DEC	40.00
248	OFFICE PEEPS, INC.	ACCT#10300 - MISC SUPPLIES	1,476.46
248	OFFICE PEEPS, INC.	INV#875786-0 CHAIRS	1,912.00
170	JERROD OLSON	CELL PHONE STIPEND - DEC	40.00
171	O'REILLY	INV#2030-104719 JUMP STARTERS	314.97
173	PACEM DEFENSE	ORDER#C14143 - SHOT LAUNCHER	764.00
180	PMB 0112	DOCID:TL010197	29.03
183	PRINT 'EM NOW	INV#74669 - TRAFFIC TICKETS	595.00
183	PRINT 'EM NOW	INV#74702 - LEAVE REQUEST	61.00
186	ADAM REEVES	CELL PHONE STIPEND - DEC	40.00
195	TREVER SCHIMMEL	CELL PHONE STIPEND - DEC	40.00
206	SDN COMMUNICATIONS	ACCT#037830	104.43
206	SDN COMMUNICATIONS	ACCT#037830	200.97
213	BRENT SOLUM	CELL PHONE STIPEND - DEC	40.00
216	STATE BAR OF SOUTH DAKOTA	BAR#2710 - ADAM REEVES	415.00
223	TWO WAY SOLUTIONS, INC	INV#115499 - POWER SUPPLIES	456.45
224	TYLER VARNIS	CELL PHONE STIPEND - DEC	40.00
226	VERIZON WIRELESS	ACCT#442015275-00001	421.30
230	WALDNER BROS CONSTRUCTION INC	INV#81 - NEW CONCRETE	2,433.90
238	WW TIRE SERVICE INC	INV#301555 - RAM/OILCHANGE	38.18
238	WW TIRE SERVICE INC	INV#301618 - VAN/OILCHANGE	38.18

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
238	WW TIRE SERVICE INC	INV#302078 - IMPALA/OILCHANGE	38.18
238	WW TIRE SERVICE INC	INV#302226 - EXP/OILCHANGE	38.18
238	WW TIRE SERVICE INC	INV#302023 - FLAT REPAIR	19.72
238	WW TIRE SERVICE INC	INV#302698 - FLAT REPAIR	19.72
			14,733.27 *

For: COUNTY JAIL *****

80	1ST CHOICE SEWER & DRAIN, INC	INV#5252 - UNCLOG TOILET	75.00
81	ACCREDITATION, AUDIT AND	INV#2019.10.09.0029 GUIDELINES	150.00
81	ACCREDITATION, AUDIT AND	INV#2019.10.09.0176 GUIDELINES	150.00
86	BOB BARKER CO.	INV#515432 - BLANKETS	254.85
86	BOB BARKER CO.	INV#515357 - MISC SUPPLIES	812.20
86	BOB BARKER CO.	INV#516221 - TOOTHBRUSHES	84.00
86	BOB BARKER CO.	INV#516339 - SMOCKS	280.65
86	BOB BARKER CO.	INV#516279 - STACKABLE CHAIR	574.70
93	BORNS GROUP	NOVEMBER POSTAGE	54.88
100	SHAWNA CARTER	FARGO - MEALS	130.00
101	CENTURYLINK	ACCT#605882-6297 B002093	60.04
104	COLE PAPERS, INC.	INV#9606216 - HAND WASH	81.44
104	COLE PAPERS, INC.	INV#8610787 - HAND WASH	251.32
242	CONNECTING POINT COMPUTER CENT	INV#409317 - ZUERCHER INSTALL	80.00
243	COUNTY FAIR FOODS	ACCT#8826284 - MISC SUPPLIES	354.49
244	BIMBO FOODS, INC	CUST#350170317_02404	1,505.13
116	MARIA ESCAMILLA	CELL PHONE STIPEND - DEC	40.00
245	FSA - FARGO	ACCT#1119125 - MISC SUPPLIES	9,841.77
130	JUSTIN HALAJIAN	CELL PHONE STIPEND - DEC	25.00
246	HENRY FOODS, INC	CUST#380345 - MISC SUPPLIES	1,820.24
136	JEFF HERSHMAN	CELL PHONE STIPEND - DEC	25.00
137	HILLYARD/SIOUX FALLS	INV#603668185 - MOPS	58.63
140	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - INMATE MEDS	828.00
154	BLUE TARP FINANCIAL, INC	INV#A655676 - MISC SUPPLIES	16.76
160	MEEKER COUNTY SHERIFF'S OFFICE	MED CART	500.00
167	MUNICIPAL UTILITIES	ACCT#2536 - DETENTION CENTER	5,453.68
248	OFFICE PEEPS, INC.	ACCT#296284 - MISC SUPPLIES	346.73
248	OFFICE PEEPS, INC.	INV#873656-0 CHAIRS	1,005.00
176	PENNINGTON COUNTY JAIL	OCTOBER TRANSPORTS	316.55
180	PMB 0112	DOCID:TL010197	62.41
181	PRAIRIE LAKES HEALTH CARE CENT		296.85
181	PRAIRIE LAKES HEALTH CARE CENT		444.79
193	SATELLITE TRACKING OF PEOPLE	INV#65236 - BLUTAG ACTIVE	1,725.75
206	SDN COMMUNICATIONS	ACCT#037830	93.99
206	SDN COMMUNICATIONS	ACCT#037830	200.97
208	SECURUS TECHNOLOGIES	INV#175882 - VIDEO VISITS	393.80
208	SECURUS TECHNOLOGIES	INV#13478 - PHONE CARDS	736.40
208	SECURUS TECHNOLOGIES	INV#13532 - PHONE CARDS	736.40
208	SECURUS TECHNOLOGIES	INV#179125 - VIDEO VISITS	208.51
208	SECURUS TECHNOLOGIES	INV#13580 - PHONE CARDS	736.40
208	SECURUS TECHNOLOGIES	INV#13629 - PHONE CARDS	736.40
211	SHOPKO EYECARE 4054		160.97
215	STAR LAUNDRY	ACCT#1370-00001	1,926.27
226	VERIZON WIRELESS	ACCT#442015275-00002	40.03
231	WALMART COMMUNITY	ACCT END:2503 - MISC SUPPLIES	190.40
232	WATERTOWN AMBULANCE		250.00
237	WILLOUGHBY INDUSTRIES, INC	INV#119061 - VALVE AIR KIT	490.14
			34,606.54 *

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: CORONER*****			
236	WIGHT & COMES FUNERAL CHAPEL		216.00
			<u>216.00</u> *
For: CARE OF POOR*****			
93	BORNS GROUP	NOVEMBER POSTAGE	5.35
249	BRIAN'S GLASS & DOOR, INC.	INV#80118 - NEW DOOR	1,700.00
101	CENTURLINK	ACCT#605882-6297 B002093	38.52
242	CONNECTING POINT COMPUTER CENT	CUST#102415 - TABLET/SETUP	1,895.00
107	CRAWFORD-OSTHUS FUNERAL CHAPEL		2,575.00
107	CRAWFORD-OSTHUS FUNERAL CHAPEL		2,575.00
112	CUTTING EDGZ INC	INV#2556 - TINT	798.00
143	JURGENS PRINTING	INV#60955 - ENVELOPES	65.00
153	LUTHERAN SOCIAL SERVICES	BEHAVIORAL HEALTH - OCT	2,260.05
248	OFFICE PEEPS, INC.	ACCT#27215 - MISC SUPPLIES	27.21
178	SARAH PETERSEN	CELL PHONE STIPEND - DEC	25.00
180	PMB 0112	DOCID:TL010197	11.01
225	VAST BUSINESS	ACCT#016109301	40.00
			<u>12,015.14</u> *
For: COUNTY NURSE*****			
93	BORNS GROUP	NOVEMBER POSTAGE	27.57
114	EIGHT TEN PROPERTIES, LLC	NURSE OFFICE RENT	1,740.00
			<u>1,767.57</u> *
For: SENIOR AID*****			
141	INTERLAKES COMMUNITY ACTION	FUNDS SUP COMM SVC WRKR - DEC	1,267.38
			<u>1,267.38</u> *
For: DOMESTIC ABUSE*****			
89	BEACON CENTER	APPORTIONED FUNDS - DEC	1,000.00
			<u>1,000.00</u> *
For: BOARD MENTAL ILLNESS *****			
121	FOX & YOUNGBERG, P.C.		197.32
121	FOX & YOUNGBERG, P.C.		197.32
144	MARK KATTERHAGEN		12.00
145	KENNEDY PIER LOFTUS & REYNOLDS		125.90
145	KENNEDY PIER LOFTUS & REYNOLDS		183.50
145	KENNEDY PIER LOFTUS & REYNOLDS		88.50
145	KENNEDY PIER LOFTUS & REYNOLDS		89.50
147	LEWIS & CLARK BHS		178.00
147	LEWIS & CLARK BHS		178.00
148	LEWNO LAW OFFICE		156.50
149	LINCOLN CO TREASURER		248.00
149	LINCOLN CO TREASURER		168.75
149	LINCOLN CO TREASURER		516.25
149	LINCOLN CO TREASURER		471.50

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
149	LINCOLN CO TREASURER		45.00
149	LINCOLN CO TREASURER		133.00
150	DARCY LOCKWOOD		12.00
239	YANKTON CO. SHERIFF		50.00
240	YANKTON CO TREASURER		120.00
240	YANKTON CO TREASURER		120.00
			<hr/>
			3,291.04 *
For: REC./BOYS GIRLS CLUB *****			
95	BOYS & GIRLS CLUB	ALLOCATED PAYMENTS - DEC	1,458.33
			<hr/>
			1,458.33 *
For: COUNTY PARK*****			
90	EUGENE BEYNON	CELL PHONE STIPEND - NOV	25.00
101	CENTURYLINK	ACCT#605882-6297 B002093	39.27
247	MENARDS	INV#11006 - SALT	19.47
167	MUNICIPAL UTILITIES	MULTIPLE ACCTS - MEMORIAL PARK	832.11
180	PMB 0112	DOCID:TL010197	5.07
190	RON'S SAW SHOP	INV#140448 - SUPER CHAINS	88.98
218	STEVE'S WORLD	INV#12005 - REP LOG SPLITTER	309.67
233	WATERTOWN LAWN & GARDEN	INV#11468 - BELT	80.00
			<hr/>
			1,399.57 *
For: AG. BUILDING*****			
82	ACTIVE HEATING	INV#20283 - FURNACE REPAIR	202.04
101	CENTURYLINK	ACCT#605882-6297 B002093	19.51
135	JAMES HEDGES	CELL PHONE STIPEND - DEC	25.00
137	HILLYARD/SIOUX FALLS	INV#700403281 - DRAIN HOSE	31.00
154	BLUE TARP FINANCIAL, INC	INV#A64513/6 - MISC SUPPLIES	15.98
155	MACKSTEEL WAREHOUSE, INC.	INV#466470 - STEEL PLATES	40.99
247	MENARDS	ACCT#30970265 - MISC SUPPLIES	62.14
247	MENARDS	INV#110988 - PLUNGERS	63.33
163	MIDCONTINENT COMMUNICATIONS	ACCT#141537001	195.00
167	MUNICIPAL UTILITIES	MULTIPLE ACCTS - AG EXT BLDG	2,108.09
167	MUNICIPAL UTILITIES	ACCT#184862 - SDSU	320.85
168	MUTH ELECTRIC	INV#623531 - DOOR CORD REEL	461.37
220	SCOTT SWANSON	CELL PHONE STIPEND - DEC	25.00
			<hr/>
			3,570.30 *
For: EXTENSION*****			
101	CENTURYLINK	ACCT#605882-6297 B002093	87.06
125	BECKY GOENS	MILEAGE REIMBURSEMENT	69.60
126	GREAT AMERICA FINANCIAL SVC	INV#25909735 - TOSHIBACOPIER	211.01
138	HOLIDAY INN CITY CENTRE	FOLIO:608068 - JODI LOEHRER	75.00
151	JODI LOEHRER	NAE4-HA CONFERENCE TRAVEL	608.96
151	JODI LOEHRER	CELL PHONE STIPEND - DEC	25.00
163	MIDCONTINENT COMMUNICATIONS	ACCT#111255701	75.00
248	OFFICE PEEPS, INC.	INV#877183-0 NEW COMPUTERS	2,499.98
180	PMB 0112	DOCID:TL010197	11.04
205	SDAE4-HP	JODI LOEHRER - CODINGTON	120.00
			<hr/>
			3,782.65 *

Entry#	Recipient	Description	Amount
For: WEED CONTROL*****			
84	AGTERRA TECHNOLOGIES, INC	INV#20-5069 MAPITFAST	70.00
84	AGTERRA TECHNOLOGIES, INC	INV#20-5120 SPRAY LOGGER	3,630.00
101	CENTURYLINK	ACCT#605882-6297 B002093	25.01
103	CODINGTON COUNTY HIGHWAY DEPT.	2019 FUEL	5,602.45
242	CONNECTING POINT COMPUTER CENT	INV#409166 - OFFICE 365	104.00
106	C & R SUPPLY	INV#1268312 - BACKPACK SPRAYER	601.68
113	DATA TRUCK	INV#91377 - INTERNET	29.99
165	STEVE MOLENGRAAF	REIMBURSED - REGISTRATIONS	65.00
165	STEVE MOLENGRAAF	MEAL REIMBURSEMENT - MITCHELL	28.00
167	MUNICIPAL UTILITIES	ACCT#17322 - WEED PEST	136.77
167	MUNICIPAL UTILITIES	ACCT#16640 - WEED PEST	88.62
180	PMB 0112	DOCID:TL010197	6.11
189	RESERVE ACCOUNT	2019 POSTAGE	21.50
199	S.D. FEDERAL PROPERTY	INV#553762051 - MISC SUPPLIES	372.00
204	SD ASSOC OF COUNTY WEED & PEST	MEMBERSHIP - STEVE MOLENGRAAF	50.00
226	VERIZON WIRELESS	ACCT#642002639-0001	163.59
228	GREAT WESTERN BANK	ACCT END:6018 - HAMPTON INN	97.50
			11,092.22 *
For: PLANNING BOARD*****			
93	BORNS GROUP	NOVEMBER POSTAGE	30.51
180	PMB 0112	DOCID:TL010197	8.14
189	RESERVE ACCOUNT	2019 POSTAGE	327.14
234	WATERTOWN PUBLIC OPINION	ACCT#30379 - PUBLIC NOTICES	117.06
			482.85 *
For: ROAD & BRIDGE*****			
18	A-OX WELDING	SUPPLIES	133.32
19	ABC LOCK & KEY	REPAIRS/MAINT.	1,120.83
21	ADVANCE AUTO PARTS	SUPPLIES	10.11
39	JEFFREY ARGO	UTILITIES	25.00
23	BANNER ASSOCIATES, INC	REPAIRS/MAINT.	3,077.30
22	ALLEN BENCK	UTILITIES	25.00
24	BIERSCHBACH EQUIPMENT	SUPPLIES	44.00
93	BORNS GROUP	NOVEMBER POSTAGE	43.80
26	BRIAN'S GLASS & DOOR INC.	REPAIRS/MAINT.	324.00
27	BROWNLEE CONSTRUCTION	SUPPLIES	9,933.00
28	BUTLER MACHINERY	REPAIRS/MAINT.	3,971.60
40	JEFF CASE	UTILITIES	25.00
101	CENTURYLINK	ACCT#605882-6297 B002093	52.78
30	CODINGTON-CLARK ELECTRIC COOPE	UTILITIES	35.62
29	CODINGTON COUNTY TREASURER	REPAIRS/MAINT.	16.00
31	CONNECTING POINT	REPAIRS/MAINT.	430.00
31	CONNECTING POINT	SUPPLIES	1,271.16
32	D K DIESEL INJECTION	SUPPLIES	1,380.00
47	MATTHEW DARGATZ	UTILITIES	25.00
38	JAMIE DOLEN	UTILITIES	25.00
59	RANDALL G. FALVEY	UTILITIES	25.00
35	FARNAMS GENUINE PARTS	REPAIRS/MAINT.	194.32
35	FARNAMS GENUINE PARTS	SUPPLIES	57.45
72	TOWN OF FLORENCE-PEGGY LINDAHL	UTILITIES	133.65

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
36	GCR TIRE CENTER	REPAIRS/MAINT.	75.00
36	GCR TIRE CENTER	SUPPLIES	2,853.60
60	RICK HARTLEY	UTILITIES	40.00
33	DAVID HEDDING	UTILITIES	25.00
61	RICK HOLINKA	UTILITIES	25.00
37	JACOBSEN TRUCKIN	REPAIRS/MAINT.	10,321.92
50	MITCHELL KALLHOFF	UTILITIES	25.00
41	KIBBLE EQUIPMENT	REPAIRS/MAINT.	15.98
42	LOCATORS & SUPPLIERS, INC.	REPAIRS/MAINT.	190.11
42	LOCATORS & SUPPLIERS, INC.	SUPPLIES	421.66
45	MAC'S BLUE TARP CREDIT SERVIC	REPAIRS/MAINT.	52.86
45	MAC'S BLUE TARP CREDIT SERVIC	SUPPLIES	44.01
46	MACKSTEEL WAREHOUSE, INC.	SUPPLIES	171.58
48	MENARDS	REPAIRS/MAINT.	20.48
48	MENARDS	SUPPLIES	47.14
49	MIDWEST AUTOMOTIVE	REPAIRS/MAINT.	539.98
51	MOE OIL COMPANY	SUPPLIES	1,699.21
52	MUNICIPAL UTILITIES	UTILITIES	705.05
53	NEWMAN TRAFFIC SIGNS	SUPPLIES	849.39
54	NORTHWESTERN ENERGY	UTILITIES	296.41
55	O'REILLY AUTO PARTS	REPAIRS/MAINT.	19.40
56	OFFICE PEEPS	SUPPLIES	481.68
57	OTTERTAIL POWER CO,	UTILITIES	52.68
180	PMB 0112	DOCID:TL010197	7.60
62	ROBYN RITER	UTILITIES	25.00
63	RON'S SAW SHOP	REPAIRS/MAINT.	179.95
64	RUNNING SUPPLY INC.	SUPPLIES	29.75
25	BRAD SCHWINGER	UTILITIES	25.00
69	S.D. FEDERAL PROPERTY	SUPPLIES	108.00
65	SDPAA	REPAIRS/MAINT.	1,068.53
66	SHARP ELECTRIC, LLC	REPAIRS/MAINT.	9,906.01
66	SHARP ELECTRIC, LLC	REPAIRS/MAINT.	1,557.34
67	SIOUX RURAL WATER SYSTEM	UTILITIES	58.40
68	SIOUX VALLEY COOP	SUPPLIES	16,216.21
44	LYNN SOLBERG	UTILITIES	40.00
73	TOWN OF SOUTH SHORE	UTILITIES	66.00
70	STAR LAUNDRY	SUPPLIES	104.20
58	PRODUCTIVITY PLUS ACCOUNT	REPAIRS/MAINT.	135.13
34	DOUGLAS D. TORSTENSON	UTILITIES	25.00
74	TRUENORTH STEEL	SUPPLIES	20,514.24
75	TWO WAY SOLUTIONS, INC	REPAIRS/MAINT.	73.97
76	VAST BROADBAND	UTILITIES	49.95
229	GREAT WESTERN BANK	ACCT END:9827 - HAMPTON INN	97.50
43	MARLONIE VOGELSANG	UTILITIES	25.00
71	TODD B WARNE	UTILITIES	25.00
77	WHEELCO	REPAIRS/MAINT.	346.25
78	WW TIRE SERVICE INC.	REPAIRS/MAINT.	239.95
79	XEROX CORPORATION	SUPPLIES	119.66
20	ACUITY SPECIALTY PRODUCTS, INC	SUPPLIES	416.29
			92,812.01 *
For: E-911*****			
206	SDN COMMUNICATIONS	ACCT#037830	267.98
			267.98 *

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: EMERGENCY MANAGEMEN*****			
93	BORNS GROUP	NOVEMBER POSTAGE	24.16
119	AT&T MOBILITY - FIRSTNET	ACCT#287290028206	45.22
123	GCR TIRES & SERVICE	INV#512-89136	758.24
139	LARRY HOWARD	CELL PHONE STIPEND - DEC	40.00
140	HYVEE #1871 ACCTS RECEIVABLE	ACCT#53593 - MISC SUPPLIES	50.92
167	MUNICIPAL UTILITIES	ACCTS#17994/186332 - EM MGMT	96.35
169	NORTHERN BAG AND BOX COMPANY	INV#88847 - SAND BAGS	4,050.00
174	JOANN PAULSON	POD GRANT - INV#57201-4	1,600.00
199	S.D. FEDERAL PROPERTY	INV#553762066 - TAPE	4.00
206	SDN COMMUNICATIONS	ACCT#037830	20.91
212	SIOUX VALLEY COOP	ACCT#140190 - NOV FUEL	163.75
225	VAST BUSINESS	ACCT#000738401	513.33
227	GREAT WESTERN BANK	ACCT END:6934 - MENARDS	4.37
227	GREAT WESTERN BANK	ACCT END:6934 - HAMPTON INN	97.50
234	WATERTOWN PUBLIC OPINION	ACCT#26824 - PUBLIC NOTICE	21.01
			<u>7,489.76</u> *
For: 24/7 SOBRIETY FUND** *****			
102	CODINGTON CO. CLERK OF COURTS	24/7 - CONROY HIGHBEAR SR	400.00
196	SD ATTORNEY GENERAL'S OFFICE	24/7 DISBURSEMENTS - NOV	369.00
197	SD ATTORNEY GENERAL'S OFFICE	SCRAM DISBURSEMENTS - NOV	3,855.00
			<u>4,624.00</u> *
For: COUNTY JAIL*****			
142	INTOXIMETERS	INV#642459 - MOUTHPIECES	750.00
179	PHARMCHEM INC	INV#430013 - SWEAT PATCH	171.30
182	PREMIER BIOTECH, INC	INV#2140537 - 5 PANEL CUPS	918.99
			<u>1,840.29</u> *
For: OTHER EMG. SERVICES* *****			
163	MIDCONTINENT COMMUNICATIONS	ACCT#143575101	156.27
167	MUNICIPAL UTILITIES	ACCT#11375 - EMERGENCY MGMT	464.37
199	S.D. FEDERAL PROPERTY	INV#553762082 - BODY BAGS	180.00
212	SIOUX VALLEY COOP	ACCT#145219 - NOV FUEL	194.73
			<u>995.37</u> *
For: LAW LIBRARY FUND**** *****			
221	THOMSON REUTERS-WEST	INV#841213219 - LIBRARY ACCESS	291.57
			<u>291.57</u> *
For: MOD/PRESV RELIEF**** *****			
203	SDACO	M&P COLLECTION - NOV	898.00
			<u>898.00</u> *
TOTAL CHECKS			296,179.54 *

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS		
EMPLOYEE NAME Debra Melville		DATE 12/3/2019
EFFECTIVE DATE 10/15/2019	POSITION TITLE Acct. Payable Clerk	DEPARTMENT Auditor
CURRENT STEP 12	NEW STEP 13	
CURRENT PAY RATE \$19.84/\$3452.16 includes education incentive	NEW PAY RATE \$20.09/\$3495.66 includes education incentive	
REASONS FOR CHANGE ANNIVERSARY STEP INCREASE		

EMPLOYEE SIGNATURE Debra Melville

DEPARTMENT HEAD SIGNATURE Cindy Bruggeman

DATE 12-3-2019

COUNTY COMMISSIONERS _____

DATE _____

PLEASE SUBMIT FORM TO THE AUDITOR'S OFFICE ONE MONTH PRIOR TO THE EFFECTIVE OR ANNIVERSARY DATE.