

AGENDA
Codington County Board of Commissioners
Codington County Courthouse, 14 1st Ave SE, Watertown SD
Commission Chambers, Room #114
9:00 a.m., Tuesday, February 11, 2020

1. Pledge of Allegiance
2. Call for Public Comment
3. Conflict of interest items
4. Action to approve the agenda
5. Action to approve the minutes of February 4, 2020
6. Monthly reports
 - a. Auditor
 - b. Director of Equalization
 - c. Weed Supervisor
7. Action to approve Auditor's account w/Treasurer and note monthly Register of Deeds fees
8. Action to approve budgeted operating cash transfers
9. Action to approve abatement applications
10. Annual action to declare used Highway supplies surplus to be sold
11. Opening of annual bids and action to award for Highway supplies and Weed chemicals
12. Action to approve claims for payment
13. Action to approve automatic budget supplements
14. Action to approve personnel changes
15. Action to approve travel requests
16. Public Notices – a possible quorum of Commissioners could be in attendance at:
 - a. Watertown Winter Farm Show, February 11th through the 15th
 - b. Legislative Cracker Barrel, February 15th, Extension Center Complex
 - c. Annual local Weed meeting, February 26th, 6:30 pm, Extension Center Complex
 - d. Legislative Cracker Barrel, February 29th, Extension Center Complex
17. Old Business
18. New Business

19. Open

- a. Public Comments
- b. Commission Comments

20. 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)

21. Action to adjourn until 9:00 a.m., Tuesday, February 18th, 2020; 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**

February 4, 2020

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, February 4, 2020, at the Codington County Courthouse. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, Troy VanDusen and Brenda Hanten; Chair Brenda Hanten, presiding. Commissioner Hanten led the pledge of allegiance.

CONFLICT OF INTEREST ITEMS

There were no conflict of interest items to note.

CALLS FOR PUBLIC COMMENT

Chair Hanten called for public comments for the Open, none were forthcoming.

AGENDA APPROVED

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

MINUTES APPROVED

Motion by Gabel, second by Waterman, to approve the minutes of January 28, 2020; all voted aye; motion carried.

MONTHLY REPORTS

Veterans Service Officer, Al Janzen, reported 50 walk-ins/appointments in the month of January, 2 trips for Veterans medical appointments with 2 riders, several medical trips were cancelled due to weather conditions, and the office remains busy processing claims for Veterans. **4-H/Youth Program Advisor, Jodi Loehrer**, updated the Board on shooting sports activities and noted 63 participants in archery and 28 participants in the BB gun program. Farm Show preparations continue with the help of community volunteers, the Northeast Calf show will be held February 15th, YQCA (youth for the quality care of animals) training will be held February 14th, and Clover Buds has 51 total participants.

REGISTER OF DEEDS COMPUTER EQUIPMENT

Motion by Gabel, second by Johnson, to authorize the purchase of 2 computers from Connecting Point in a total amount of \$2,788.00 as requested by Register of Deeds, Ann Rasmussen and as budgeted; all voted aye; motion carried.

SURPLUS EQUIPMENT DETENTION CENTER

Motion by VanDusen, second by Waterman, to declare GEN01492, Equus Computer, s/n 1176065, purchased 3/9/2010 and located in the Detention Center; surplus to be destroyed; all voted aye; motion carried.

HUMAN RESOURCE DIRECTOR RESIGNATION

Motion by Gabel, second by VanDusen, to accept, with regret, the resignation of Human Resource Director, Terry Satterlee, effective July 1st, 2020; all voted aye; motion carried.

CLAIMS APPROVED

Motion by Gabel, second by Waterman, to approve a claim in the amount of \$22,628.46 payable to the City of Watertown for 911 surcharge collections in the month of November 2019; all voted aye; motion carried.

PERSONNEL CHANGES

Motion by Gabel, second by Waterman, to approve the following personnel change; Tom Stanley, temporary maintenance at the Extension Center Complex for farm show set-up through clean-up; step 4/\$15.81 per hour, Custodian wage scale; all voted aye; motion carried

TRAVEL REQUEST

Motion by Gabel, second by Waterman, to approve a travel request for the Emergency Management Director to attend an Individual Assistance Program Training; all voted aye; motion carried.

OTHER BUSINESS

In other business advertising for the Memorial Park Campground Manager position was discussed along with the possibility of contracting for a County wage study.

EXECUTIVE SESSION

Motion by VanDusen, second by Gabel, to enter into executive session at 9:30 a.m., per SDCL 1-25-2, to discuss a personnel issue; all voted aye; motion carried. The Board returned to regular session at 11:00 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 Waterman, second by Gabel, to adjourn at 11:01 a.m., until 9:00 a.m., Tuesday, February 11th, 2020; 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 January 2020

Cash on Hand	\$8,447.51
Checks in Treasurer' possession less than 3 days	\$88,017.29
Credit Card Charges	\$7,264.01
Cash Items	\$393.82
TOTAL CASH ASSETS ON HAND	\$104,122.63

RECONCILED CHECKING

Great Western Bank (Memorial Park)	\$3,193.64
Reliabank Dakota	\$23,072,707.67

INVESTMENTS

SD Public Funds Investment	\$7,230.39
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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

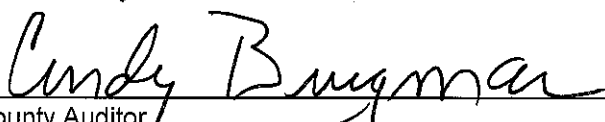
TOTAL CASH ASSETS	\$23,187,254.33
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GENERAL LEDGER CASH BALANCES:

General	\$13,992,822.46
General restricted cash	\$500,000.00
Sp. Revenue	\$6,123,270.52
Sp. Revenue restricted cash	\$0.00
Trust & Agency	\$2,571,161.35
Schools	\$ 1,631,488.63
Townships	\$ 102,341.99
City/Towns	\$ 313,201.29

TOTAL GENERAL LEDGER CASH	\$23,187,254.33
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Dated this 5th day of February, 2020



County Auditor

FUND CASH BALANCES REPORT AS OF 02/05/2020
CODINGTON COUNTY

Fund	Description	BALANCE
101	GENERAL FUND	13,992,822.46
101	GENERAL RESTRICTED CASH	500,000.00
	TOTAL AT FUND GROUP:	14,492,822.46
204	ROAD & BRIDGE FUND	5,786,999.19
204	ROAD & BRIDGE RESTRICTED CASH	.00
207	E-911 FUND	57,240.78
226	EMERGENCY MANAGEMENT FUND	24,545.90
228	VICTIM CRIME SERVICE FUND	626.71
229	DOMESTIC ABUSE FUND	605.21
231	W.I.C. FUND	10,510.93
233	COURTHOUSE BUILDING FUND	.00
248	24/7 SOBRIETY FUND	80,106.49
250	MODERNIZATION/PRESERVATION	146,370.75
256	SEARCH & RESCUE FUND	16,264.56
	TOTAL AT FUND GROUP:	6,123,270.52
706	SPECIAL HIGHWAY FUND	.00
721	SCHOOL DISTRICTS FUND	1,631,488.63
722	CIVIL TOWNSHIPS FUND	102,341.99
723	CITIES AND VILLAGES FUND	313,201.29
724	WATER DEVELOPMENT DIST. FUND	16,353.37
725	ADVANCE TAX COLLECTION FUND	.00
726	REGISTER OF DEEDS FUND	1,916.80
734	DEPOSIT FUND	.00
735	TREASURER'S TRUST FUND	301.80
736	MUNICIPALITIES (5%) FUND	.00
738	COUNTY SCHOOL FUND	.00
742	STATE MOTOR VEHICLE FUND	491,507.52
755	SALES TAX FUND	196.90
758	BOOKMOBILE FUND	3,828.49
766	LAW LIBRARY FUND	8,920.56
769	MODERN/PRESERATION RELIEF	1,104.00
770	FIRE DEPT. MONIES	.00
	TOTAL AT FUND GROUP:	2,571,161.35
	TOTAL:	23,187,254.33

OFFICIAL STATEMENT OF FEES COLLECTED
REGISTER OF DEEDS STATEMENT OF FEES COLLECTED DURING THE MONTH
OF JANUARY, 2020

The sum of **\$32,116.15** in fees has been collected by me as Register of Deeds for JANUARY, 2020

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 JANUARY, 2020

Ann Rasmussen

Register of Deeds

Subscribed and sworn to before me this 3 day of Feb 2020

Cindy Bruyner

CERTIFIED BIRTHS

State Children's Fund (\$2.00)	<u>\$ 184.00</u>
County General Fund (\$5.00)	<u>\$ 460.00</u>
State EVRSS Fund (\$5.00)	<u>\$ 460.00</u>
State General Fund (\$3.00)	<u>\$ 276.00</u>
TOTAL	<u>\$ 1,380.00</u>

CERTIFIED DEATHS

County General Fund (\$5.00)	<u>\$ 430.00</u>
State General Fund (\$4.00)	<u>\$ 344.00</u>
State EVRSS Fund (\$6.00)	<u>\$ 516.00</u>
TOTAL	<u>\$ 1,290.00</u>

Receipt Totals

By Date: 1/1/2020 12:00:00 AM - 1/31/2020 11:59:59 PM; Departments: All; Cash based.

Codington County

Monday, February 03, 2020 8:09 AM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Non Document:	\$26,590.50	\$810.00	\$0.00	\$27,400.50
		\$3,029.25	\$1,419.40	\$0.00	\$4,448.65
	Subtotal:	\$29,619.75	\$2,229.40	\$0.00	\$31,849.15

Payment on Account Totals

Applied:	\$2,496.40
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$2,496.40

Payments & Refunds

ACH:	\$1,880.00
Cash:	\$1,879.25
Check (Refund):	-\$11.50
Check:	\$28,341.90
Money Order:	\$26.50
Total:	\$32,116.15

Revenue Account Activity

	Total Received	Paid on Receipt	Applied from POA	Adjusted
101-0-321.00	\$80.00	\$80.00	\$0.00	\$0.00
101-0-341.21	\$8,425.00	\$7,720.00	\$705.00	\$0.00
101-0-341.22	\$17,330.50	\$17,330.50	\$0.00	\$0.00
229-0-321.00	\$240.00	\$240.00	\$0.00	\$0.00
726-0-209.00	\$1,780.00	\$1,320.00	\$460.00	\$0.00
101-0-341.29	\$2,595.65	\$1,399.25	\$1,196.40	\$0.00
250-0-341.21	\$999.00	\$918.00	\$81.00	\$0.00
769-0-209.00	\$666.00	\$612.00	\$54.00	\$0.00
	Total:	\$32,116.15	\$2,496.40	\$0.00

APPLICATION FOR ABATEMENT OR REFUND OF TAXES
under the provisions of SDCL 10-18-1
TO THE BOARD OF COUNTY COMMISSIONERS OF CODINGTON COUNTY, SOUTH DAKOTA

NAME Marilyn C & Mark T. Arnold
MAILING ADDRESS 17735 US HWY 81
CITY Watertown STATE SD ZIP CODE 57201
Record # 4190 Legal Description of Property E 1/2 NE 1/4 less RY : Lot H1 31-116-52

Application for an abatement / refund of taxes if being presented due to the following reason (check applicable provision).

- An error has been made in any identifying entry of description of the real property; in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant or the property is exempt from the tax;
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid.
- A loss occurred because of flood, fire, storm, or other unavoidable casualty;
Date of Loss _____
- Structures have been removed after the assessment date (upon verification by the director of equalization),
Date structures removed _____
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- Other / Comments _____

(No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding - - Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

I hereby apply for an abatement / refund of property taxes for the above reasons.

Marilyn C. Arnold
Applicant's Signature

Subscribed and sworn to, before me this 21st day of

January, 2020
Sharon Lambert
Notary / Auditor / Deputy Auditor / Director of Equalization

Date received in the County Auditor's Office 2/5/2020 Received by C Brugman
Taxes due in 2020 Total Taxable Value 469018 Total Taxes Due 4988.70
Tax levy 11.247 Property classification owner occupied
Taxable Value Abated 39740 Amount Abated 446.96 Amount Refunded _____

APPLICATION FOR ABATEMENT OR REFUND OF TAXES
under the provisions of SDCL 10-18-1
TO THE BOARD OF COUNTY COMMISSIONERS OF CODINGTON COUNTY, SOUTH DAKOTA

NAME WATERTOWN SCHOOL DISTRICT NO 14-4
MAILING ADDRESS PO BOX 730
CITY WATERTOWN STATE SD ZIP CODE 57201
Record # 19826 Legal Description of Property BLL CITY - HANGAR

Application for an abatement / refund of taxes if being presented due to the following reason (check applicable provision).

- An error has been made in any identifying entry of description of the real property; in entering the valuation of the real property or in the extension of the tax, to the injury of the complainant;
- Improvements on any real property were considered or included in the valuation of the real property, which did not exist on the real property at the time fixed by law for making the assessment;
- The complainant or the property is exempt from the tax; HANGAR PURCHASED 7/31/2019
- The complainant had no taxable interest in the property assessed against the complainant at the time fixed by law for making the assessment;
- Taxes have been erroneously paid or error made in noting payment or issuing receipt for the taxes paid;
- The same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax for the year has been paid.
- A loss occurred because of flood, fire, storm, or other unavoidable casualty;
Date of Loss _____
- Structures have been removed after the assessment date (upon verification by the director of equalization),
Date structures removed _____
- Applicant, having otherwise qualified for the Assessment Freeze for the Elderly and Disabled, but missed the deadline as prescribed in § 10-6A-4.
- Applicant, having otherwise qualified for classification of owner-occupied single family dwelling, but missed the deadline as prescribed by law due to temporary duty assignment for the military.
- Other / Comments _____

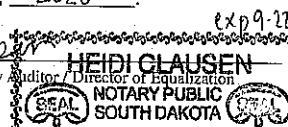
(No tax may be abated on any real property which has been sold for taxes, while a tax certificate is outstanding - Any abatement on property within corporate limits of a municipality must be first approved by the governing body of the municipality.)

I hereby apply for an abatement / refund of property taxes for the above reasons.

Subscribed and sworn to, before me this 17th day of January, 2020

Red Hea, Business Mgr.
Applicant's Signature

Heidi Clausen
Notary / Auditor / Deputy Auditor / Director of Equalization



Date received in the County Auditor's Office 2/5/2020 Received by C Brugman
Taxes due in 2020 Total Taxable Value 194211 Total Taxes Due 3280.80
Tax levy 16.893 Property classification NA
Taxable Value Abated 80922 Amount Abated 1367.00 Amount Refunded _____

CODINGTON COUNTY
NOTICE TO BIDDERS

Notice is hereby given that the Board of Commissioners of Codington County, South Dakota, will receive bids up to 9:00 AM in the morning on Tuesday, February 11, 2020 at the office of the Codington County Auditor, 14 First Avenue SE, Watertown, South Dakota 57201, for the following:

Items to be furnished during the period from March 1, 2020 to February 28, 2021.

All items to be delivered to locations within Codington County as required by the County Highway Department.

- | | |
|--------------------------|------------------------------|
| 1. Concrete Pipe | 6. Pea Gravel |
| 2. Corrugated Metal Pipe | 7. Gravel Crushing |
| 3. Bridge Lumber | 8. Asphalt Patching Material |
| 4. Diesel and Ethanol | 9. Weed Chemicals |
| 5. Liquid Asphalt | |

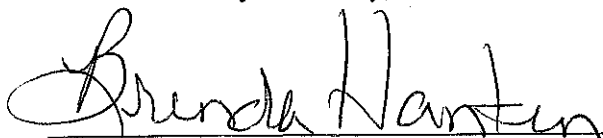
GENERAL NOTES: All materials shall meet the Standard Specifications for Roads and Bridges of the South Dakota Department of Transportation. Certification shall be provided on all bid items stating that they meet or exceed the standard specifications when the Codington County Highway Department requests such certificates. Tax exempt certificates will be furnished by Codington County.

A bid bond or certified check will be waived as provided by S.D.C.L. 5-18-6.1

By virtue of statutory authority, preference will be given to materials produced or supplies that are found, produced or manufactured within the State of South Dakota.

The Board of Commissioners reserves the right to reject any or all bids.

Dated this 7th day of January, 2020



Chairman, Codington County Commissioners

ATTEST:



Cindy Brugman, Codington County Auditor

02/06/2020
Opt #15-2, N, N

CODINGTON COUNTY
--- COUNTY CLAIMS LIST ---

Recipient	Amount
A-OX WELDING	504.95
ACCREDITATION, AUDIT AND	150.00
A&B BUSINESS SOLUTIONS	.35
AUTOMATIC BUILDING CONTROLS	240.00
AUTOMATIC BUILDING CONTROLS	240.00
AUTOMATIC BUILDING CONTROLS	614.29
AP AUTO PROS	925.33
JEFFREY ARGO	25.00
AUSTIN LAW OFFICES	918.75
AUSTIN LAW OFFICES	294.50
AUSTIN LAW OFFICES	750.50
AUSTIN LAW OFFICES	536.40
AUSTIN LAW OFFICES	152.00
AUSTIN LAW OFFICES	636.50
AUSTIN LAW OFFICES	238.50
AUSTIN LAW OFFICES	674.50
AUSTIN LAW OFFICES	304.00
AUSTIN LAW OFFICES	724.00
AUSTIN LAW OFFICES	1092.50
AUSTIN LAW OFFICES	513.00
AUSTIN LAW OFFICES	1466.10
BAYMONT INN	69.99
BEACON CENTER	2000.00
RAMONA BEARHILL	58.40
ALLEN BENCK	25.00
NATALEE BLAUER	20.00
BORNS GROUP	.59
BORNS GROUP	28.03
BORNS GROUP	74.08
BORNS GROUP	75.31
BORNS GROUP	3.31
BORNS GROUP	59.28
BORNS GROUP	191.82
BORNS GROUP	45.97
BORNS GROUP	88.19
BORNS GROUP	4.93
BORNS GROUP	1.19
BORNS GROUP	43.30
BORNS GROUP	6407.78
BORNS GROUP	261.69
BORNS GROUP	938.77
BORNS GROUP	50.87
BOYS & GIRLS CLUB	1541.67
BRATLAND LAW	380.00
BRIAN'S GLASS & DOOR INC.	260.00
RIAN BROMWICH	50.84
JERRY BUNDE	50.84
BURNS LAW OFFICE	3000.00
BUTLER MACHINERY	667.23
BUTLER MACHINERY	505.32
JEFF CASE	25.00
CASH-WA DIST. FARGO	9564.79
CENTURYLINK	52.66
CENTURYLINK	24.97
CENTURYLINK	86.82
CENTURYLINK	19.47

02/06/2020
Opt #15-2, N, N

CODINGTON COUNTY
--- COUNTY CLAIMS LIST ---

Recipient	Amount
CENTURYLINK	39.19
CENTURYLINK	38.44
CENTURYLINK	59.88
CENTURYLINK	79.35
CENTURYLINK	46.41
CENTURYLINK	46.41
CENTURYLINK	52.41
CENTURYLINK	67.35
CENTURYLINK	59.88
CENTURYLINK	32.94
CENTURYLINK	19.47
CENTURYLINK	19.47
CERTIFIED LANGUAGES INTER	23.10
CHUCK'S LOCK & KEYS	6.75
CHUCK'S LOCK & KEYS	6.75
CLAUSEN & SONS CONSTRUCTION LL	169829.12
CODINGTON COUNTY SHERIFF	75.01
CODINGTON COUNTY TREASURER	70.04
COLE PAPERS, INC.	201.68
COLE PAPERS, INC.	1132.25
COLE PAPERS, INC.	173.88
COLE PAPERS, INC.	1296.14
COLE PAPERS, INC.	482.58
COLE PAPERS, INC.	35.94
COMMUNITY TRANSIT OF WATERTOWN	30000.00
COMPASS COUNSELING	1800.00
COMPASS COUNSELING	1800.00
CONNECTING POINT COMPUTER CENT	330.00
CONNECTING POINT COMPUTER CENT	67.08
CONNECTING POINT COMPUTER CENT	144.17
CONNECTING POINT COMPUTER CENT	160.00
CONNECTING POINT COMPUTER CENT	1690.00
CONNECTING POINT COMPUTER CENT	300.00
CONNECTING POINT COMPUTER CENT	220.00
CONNECTING POINT COMPUTER CENT	255.00
CONNECTING POINT COMPUTER CENT	170.40
CONNECTING POINT COMPUTER CENT	63.75
CONNECTING POINT COMPUTER CENT	21.25
CONNECTING POINT COMPUTER CENT	63.75
CONNECTING POINT COMPUTER CENT	21.25
CONNECTING POINT COMPUTER CENT	42.50
CONNECTING POINT COMPUTER CENT	212.50
CONNECTING POINT COMPUTER CENT	233.75
CONNECTING POINT COMPUTER CENT	63.75
CONNECTING POINT COMPUTER CENT	212.50
CONNECTING POINT COMPUTER CENT	148.75
CONNECTING POINT COMPUTER CENT	212.50
CONNECTING POINT COMPUTER CENT	63.75
CONNECTING POINT	55.00
SHAWNA CONSTANT	25.00
COUNTY FAIR FOODS	181.62
CREDIT COLLECTIONS BUREAU	308.62
CREDIT COLLECTIONS BUREAU	242.10
CREDIT COLLECTIONS BUREAU	764.64
CHAD CROM	168.00
CULLIGAN WATER CONDITIONING	172.75

02/06/2020
Opt #15-2, N, N

CODINGTON COUNTY
--- COUNTY CLAIMS LIST ---

Recipient	Amount
MATTHEW DARGATZ	25.00
DATA TRUCK	29.99
DEUCEMAN SURPLUS, LLC	88.95
JAMIE DOLEN	25.00
BIMBO FOODS, INC	1329.50
DAVID EICKMEYER	10.84
EIGHT TEN PROPERTIES, LLC	1740.00
ENGELSTAD ELECTRIC CO.	107.14
EQUIPMENT BLADES INC	6280.00
MARIA ESCAMILLA	40.00
MARIA ESCAMILLA	50.00
MARIA ESCAMILLA	50.00
EVERBRIDGE, INC	1092.72
EVERBRIDGE, INC	1092.73
EXPRESS SERVICES, INC	1656.95
RANDALL G. FALVEY	25.00
FARNAMS GENUINE PARTS	18.81
FARNAMS GENUINE PARTS	493.74
FARNAMS GENUINE PARTS	369.98
SUSAN FELL	13.36
FIRST DISTRICT ASSN OF LCL GOV	8515.42
FIRST DISTRICT ASSN OF LCL GOV	6000.00
FIRST DISTRICT ASSN OF LCL GOV	3100.00
AT&T MOBILITY - FIRSTNET	45.14
AT&T MOBILITY - FIRSTNET	115.59
BENJAMIN FLEMING	60.08
TOWN OF FLORENCE-PEGGY LINDAHL	78.40
ALLISON FORBUSH	25.00
MILO FORD	450.00
FRONTIER PRECISION, INC	1723.30
BETHANY GABEL	50.84
D LEE GABEL	163.92
D LEE GABEL	288.91
GCR TIRES & SERVICE	28.20
GCR TIRES & SERVICE	36.89
BREYANNA GEERDES	51.68
GLACIAL LAKES & PRAIRIES TOUR.	750.00
BRENDA GLOVER	51.68
GRAINGER	107.60
GRAINGER	326.74
GRAINGER	533.64
GREAT AMERICA FINANCIAL SVC	211.01
GREEN, ROBY, OVIATT,	5140.00
DEBRA GRUPE	55.88
MICHAEL GUBKA	40.00
GUEST HOUSE INC	530.00
JUSTIN HALAJIAN	25.00
RICK HARTLEY	356.35
RICK HARTLEY	40.00
DENNIS HAUGER	10.84
DAVID HEDDING	25.00
JAMES HEDGES	25.00
JENNIFER HENRICHS	11.68
TOWN OF HENRY	151.31
HENRY FOODS, INC	1913.56
JEFF HERSHMAN	25.00

02/06/2020
Opt #15-2, N, N

CODINGTON COUNTY
--- COUNTY CLAIMS LIST ---

Recipient	Amount
HILLYARD/SIOUX FALLS	104.44
HILLYARD/SIOUX FALLS	31.00
HILLYARD/SIOUX FALLS	234.96
HILLYARD/SIOUX FALLS	217.56
HILLYARD/SIOUX FALLS	286.78
HILLYARD/SIOUX FALLS	242.40
ALLEN HOEKMAN	53.36
RICK HOLINKA	25.00
LARRY HOWARD	40.00
HPS LAW FIRM	650.03
HPS LAW FIRM	11282.28
HYVEE #1871 ACCTS RECEIVABLE	1726.53
HYVEE #1871 ACCTS RECEIVABLE	31.21
I STATE TRUCK CENTER	250.89
INTEGRATED TECHNOLOGY	377.50
INTERLAKES COMMUNITY ACTION	1323.50
INTERLAKES COMMUNITY ACTION	1323.50
INTOXIMETERS	750.00
CAMERON JOHNSON	20.00
JOHNSON CONTROLS, INC.	726.28
JOHNSON CONTROLS, INC.	5137.23
JOURNAL TECHNOLOGIES, INC	3656.00
JURGENS PRINTING	274.00
MITCHELL KALLHOFF	25.00
MARK KATTERHAGEN	12.00
MARK KATTERHAGEN	6.00
MARK KATTERHAGEN	15.00
MARK KATTERHAGEN	15.00
KENNEDY PIER LOFTUS & REYNOLDS	241.50
KENNEDY PIER LOFTUS & REYNOLDS	98.00
KENNEDY PIER LOFTUS & REYNOLDS	174.00
KIMBALL MIDWEST	431.93
BRANDI KIMBRELL	20.00
ANISSA KNIPPLING	20.00
LAKE CITY FIRE EQUIPMENT	325.10
KELLI LARDY	27.20
KELLI LARDY	40.80
LEWIS & CLARK BHS	178.00
LEWIS & CLARK BHS	178.00
LEWNO LAW OFFICE	112.25
LEWNO LAW OFFICE	156.50
LEWNO LAW OFFICE	166.50
LEWNO LAW OFFICE	166.50
GERALD LILLEJORD	10.84
LINCOLN CO TREASURER	75.00
LINCOLN CO TREASURER	75.00
LINCOLN CO TREASURER	192.50
LINCOLN CO TREASURER	330.00
DARCY LOCKWOOD	12.00
DARCY LOCKWOOD	6.00
DARCY LOCKWOOD	15.00
DARCY LOCKWOOD	15.00
JODI LOEHRER	25.00
JODI LOEHRER	207.98
STEVEN LOWRY	40.00
MAC TOOLS	74.00

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CODINGTON COUNTY
--- COUNTY CLAIMS LIST ---

Recipient	Amount
BLUE TARP FINANCIAL, INC	19.99
BLUE TARP FINANCIAL, INC	10.99
MAC'S BLUE TARP CREDIT SERVIC	8.41
MAC'S BLUE TARP CREDIT SERVIC	303.78
MANATRON, INC	4038.77
DAWN MANDERY	12.52
MARCO, INC	355.11
MARK'S AUTO	67.00
MARK'S AUTO	38.50
RUSSELL MATHEWS	40.00
KELLY MATTESON	52.52
GREG MCDONALD	168.00
MAKENNA MCDONNELL	20.00
STEVEN MCGUIRE	10.84
SEAN MELMER	51.68
MENARDS	40.94
MENARDS	113.82
MENARDS	20.98
MENARDS	5.12
MENARDS	56.71
MENARDS	78.37
MENARDS	11.88
MENARDS	524.57
MENARDS	163.40
MEND CORRECTIONAL CARE	100.00
MEND CORRECTIONAL CARE	13925.00
LARRY MERCHANT	25.00
MIDCONTINENT COMMUNICATIONS	155.85
MIDCONTINENT COMMUNICATIONS	75.00
MIDCONTINENT COMMUNICATIONS	195.00
MOE OIL COMPANY	3311.00
MICHAEL MORGAN	40.00
MUNICIPAL UTILITIES	801.59
MUNICIPAL UTILITIES	32.69
MUNICIPAL UTILITIES	120.83
MUNICIPAL UTILITIES	106.87
MUNICIPAL UTILITIES	411.93
MUNICIPAL UTILITIES	2068.72
MUNICIPAL UTILITIES	617.09
MUNICIPAL UTILITIES	5283.68
MUNICIPAL UTILITIES	324.54
MUNICIPAL UTILITIES	2783.72
MUNICIPAL UTILITIES	1258.67
JASON MURRAY	51.68
MUTH ELECTRIC	111.64
NATIONAL SHERIFFS' ASSOCIATION	129.00
NEWMAN TRAFFIC SIGNS	127.43
LUCAS NOGELMEIER	50.84
NORTHWESTERN ENERGY	513.05
OFFICE PEEPS, INC.	100.30
OFFICE PEEPS, INC.	225.23
OFFICE PEEPS, INC.	116.90
OFFICE PEEPS, INC.	351.04
OFFICE PEEPS, INC.	68.90
OFFICE PEEPS, INC.	137.22
OFFICE PEEPS, INC.	188.37

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CODINGTON COUNTY
--- COUNTY CLAIMS LIST ---

Recipient	Amount
OFFICE PEEPS, INC.	48.83
OFFICE PEEPS, INC.	249.98
OFFICE PEEPS, INC.	28.47
OFFICE PEEPS, INC.	141.84
OFFICE PEEPS, INC.	86.57
OFFICE PEEPS, INC.	151.31
OFFICE PEEPS, INC.	207.05
OFFICE PEEPS, INC.	223.16
OFFICE PEEPS	189.00
OFFICE PEEPS	55.66
JERROD OLSON	40.00
OTTERTAIL POWER CO,	65.70
JOSEPH PATEK	11.68
JOANN PAULSON	1150.00
MICHELLE PEDERSON	25.00
PETERS DISTRIBUTING, INC	513.47
SARAH PETERSEN	25.00
PHEASANT COUNTRY EXPRESS, INC.	6698.94
PITNEY BOWES	161.48
PMB 0112	7.57
PMB 0112	6.32
PMB 0112	6.00
PMB 0112	1.45
PMB 0112	8.66
PMB 0112	40.63
PMB 0112	18.90
PMB 0112	11.80
PMB 0112	24.00
PMB 0112	3.99
PMB 0112	13.47
PMB 0112	7.70
PMB 0112	25.23
PMB 0112	1.49
STEVEN POLCHOW	13.36
PPWIX WEBSITE SERVICES	1214.73
PRAIRIE LAKES HEALTH CARE CENT	255.00
PRAIRIE LAKES HEALTH CARE CENT	78.42
PRAIRIE LAKES HEALTH CARE CENT	3315.00
PREMIER POLICE TRAINING, LLC	120.00
PRINT 'EM NOW	62.00
PRINT 'EM NOW	60.00
PRINT EM NOW	770.00
CLINTON RABINE	54.20
JULIA RAUSCH	65.12
REDLINGER BROS.	10.95
ADAM REEVES	40.00
REBECCA MORLOCK REEVES	40.00
BECCA REITER	40.00
EVAN RENTSCH	20.00
ROBYN RITER	25.00
RUNNING SUPPLY INC.	33.99
RUNNING SUPPLY INC.	2.10
MARIAH SANDBURG	52.52
SANFORD HEALTH	2347.00
SATELLITE TRACKING OF PEOPLE	1491.75
TERRANCE SATTERLEE	1500.00

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CODINGTON COUNTY
--- COUNTY CLAIMS LIST ---

<u>Recipient</u>	<u>Amount</u>
DAWNITTA SATTLER	15.04
TREVER SCHIMMEL	40.00
DUSTIN SCHLOSSER	39.00
BRAD SCHWINGER	25.00
SD ATTORNEY GENERAL'S OFFICE	4103.00
SD ATTORNEY GENERAL'S OFFICE	486.00
SD DEPARTMENT OF HEALTH	40.00
SD DEPARTMENT OF HEALTH	2690.00
SOUTH DAKOTA DEPT. OF TRANSPOR	349.74
S.D. FEDERAL PROPERTY	34.00
SD STATE TREASURER	491507.52
SD STATE TREASURER	1780.00
SD STATE TREASURER	240.00
SD STATE TREASURER	600.00
SD STATE TREASURER	2849.22
SD STATE TREASURER	3472.37
SDACO	696.00
SDN COMMUNICATIONS	20.91
SDN COMMUNICATIONS	267.98
SDN COMMUNICATIONS	93.99
SDN COMMUNICATIONS	200.97
SDN COMMUNICATIONS	104.43
SDN COMMUNICATIONS	200.97
SDN COMMUNICATIONS	83.55
SDN COMMUNICATIONS	104.43
SDN COMMUNICATIONS	20.91
SDN COMMUNICATIONS	73.11
SDN COMMUNICATIONS	93.99
SDN COMMUNICATIONS	73.13
SDSU EXTENSION	20621.00
MELISSA SEARS	25.00
SECURUS TECHNOLOGIES	736.40
SECURUS TECHNOLOGIES	736.40
SECURUS TECHNOLOGIES	736.40
HEIDI SELCHERT	25.00
SERVICE PLUS, INC	47.00
JODY SHAEFFER	51.68
SHARP AUTOMOTIVE	1180.49
SHERWIN WILLIAMS	40.54
SIOUX RURAL WATER SYSTEM	50.20
SIOUX VALLEY COOP	138.10
SIOUX VALLEY COOP	3340.13
SIOUX VALLEY COOP	212.86
SIOUX VALLEY COOP	7081.68
SIOUX VALLEY GREENHOUSES	70.00
DIANE SOGGE	50.84
LYNN SOLBERG	40.00
BRENT SOLUM	40.00
SOUTH SHORE GAZETTE	65.10
SOUTH SHORE GAZETTE	1682.02
FISHER SPILDE	52.52
STEVEN STANTON	10.84
STAR LAUNDRY	1659.51
STAR LAUNDRY	104.20
STEVE'S WORLD	426.29
DOUGLAS STORMO	50.84

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CODINGTON COUNTY
--- COUNTY CLAIMS LIST ---

<u>Recipient</u>	<u>Amount</u>
SUPER 8 PIERRE	75.95
SUTTON LAW OFFICE PC	1054.80
SUTTON LAW OFFICE PC	12.90
SUTTON LAW OFFICE PC	14.20
SUTTON LAW OFFICE PC	3.15
SUTTON LAW OFFICE PC	450.80
SUTTON LAW OFFICE PC	17291.67
SCOTT SWANSON	25.00
THOMSON REUTERS-WEST	297.40
THOMSON REUTERS-WEST	258.00
PRODUCTIVITY PLUS ACCOUNT	1469.14
DOUGLAS D. TORSTENSON	25.00
TOSHIBA AMERICA BUSINESS	6267.00
TRUGREEN	1002.98
TRACTOR SUPPLY CREDIT PLAN	768.22
LINDSAY TSCHAKERT	26.80
TURBAK LAW OFFICE, P.C.	1444.50
TYLER TECHNOLOGIES, INC	5346.99
UNITED STATES GEOLOGICAL	9685.00
TYLER VARNS	40.00
VAST BUSINESS	520.56
VAST BUSINESS	40.00
VAST BUSINESS	39.99
VAST BROADBAND	49.95
VERIZON WIRELESS	162.87
VERIZON WIRELESS	40.01
VERIZON WIRELESS	414.56
GREAT WESTERN BANK	858.57
GREAT WESTERN BANK	64.19
GREAT WESTERN BANK	823.64
MARLONIE VOGELSANG	25.00
WALMART COMMUNITY	83.78
WARNE PLUMBING	2407.56
WARNE PLUMBING	427.30
WARNE PLUMBING	265.56
TODD B WARNE	25.00
WATERTOWN AMBULANCE	250.00
WATERTOWN FORD	59.32
WATERTOWN FORD	70.52
WATERTOWN FORD	213.14
WATERTOWN FORD	47.34
WATERTOWN LAWN & GARDEN	114.00
WATERTOWN OPTIMIST CLUB	90.00
WATERTOWN PUBLIC OPINION	50.03
WATERTOWN PUBLIC OPINION	71.71
WATERTOWN PUBLIC OPINION	326.03
WATERTOWN PUBLIC OPINION	2163.77
WATERTOWN VOLUNTEER CENTER	2500.00
WHEELCO	106.44
DIANE WIENTJES	11.68
WW TIRE SERVICE INC	38.18
WW TIRE SERVICE INC	166.78
WW TIRE SERVICE INC	745.78
WW TIRE SERVICE INC.	215.40
WW TIRE SERVICE INC.	659.00
WW TIRE SERVICE INC.	5.00

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CODINGTON COUNTY
--- COUNTY CLAIMS LIST ---

<u>Recipient</u>	<u>Amount</u>
XEROX CORPORATION	118.58
YANKTON CO. SHERIFF	50.00
YANKTON CO. SHERIFF	50.00
YANKTON CO. SHERIFF	50.00
YANKTON CO TREASURER	230.50
DIANNE ZAFFT	11.68
	<hr/>
	1001330.91 *
TOTAL CHECKS	1001330.91 *

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS

EMPLOYEE NAME <i>Matthew Blackwelder</i>		DATE <i>1-1-20</i>
EFFECTIVE DATE <i>1-1-2020</i>	POSITION TITLE <i>Chief Corrections officer</i>	DEPARTMENT <i>Sheriff</i>
CURRENT STEP <i>9</i>	NEW STEP <i>12</i>	
CURRENT PAY RATE <i>28.37</i>	NEW PAY RATE <i>29.66 / 5160.84</i>	
REASONS FOR CHANGE		

EMPLOYEE SIGNATURE *x [Signature]*

DEPARTMENT HEAD SIGNATURE *[Signature]*

DATE *1-5-20*

COUNTY COMMISSIONERS _____

DATE _____

FILED

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

FEB - 4 2020

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS

EMPLOYEE NAME :

Leah Ruby

DATE:

1-29-20

EFFECTIVE DATE:

2-1-2020

POSITION TITLE:

Corrections officer

DEPARTMENT:

CCDC

CURRENT STEP:

2

NEW STEP:

3

CURRENT PAY RATE:

18.69

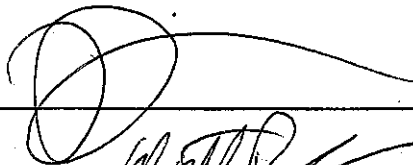
NEW PAY RATE:

19.28 / 3354.72

REASONS FOR CHANGE:

1 year Anniversary

EMPLOYEE SIGNATURE



DEPARTMENT HEAD SIGNATURE



DATE

1-29-20

COUNTY COMMISSIONERS

DATE

FILED

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

FEB - 4 2020

CODINGTON COUNTY AUDITOR

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS		
EMPLOYEE NAME Becky Goens		DATE 2/1/2020
EFFECTIVE DATE 3/1/2020	POSITION TITLE Office Coordinator	DEPARTMENT Extension
CURRENT STEP 13	NEW STEP 14	
CURRENT PAY RATE \$22.17 (includes \$.10/advanced degree pay)	NEW PAY RATE \$22.43 (includes \$.10/advanced degree pay)	
REASONS FOR CHANGE Anniversary step increase		

EMPLOYEE SIGNATURE Becky Goens

DEPARTMENT HEAD SIGNATURE Jodi Loehrer

DATE 1/28/2020

COUNTY COMMISSIONERS _____

DATE _____

FILED

PLEASE SUBMIT FORM TO THE AUDITOR'S OFFICE ONE MONTH PRIOR TO THE EFFECTIVE OR ANNIVERSARY DATE. FEB - 4 2020

CODINGTON COUNTY

INDIVIDUAL EMPLOYEE TRAVEL REQUEST

Department Highway

Name of traveling employee Rick Hartley

Employee title Hwy Supt Employee status exempt nonexempt

Purpose of travel Short Course

Method of transportation County Pickup CO10117

Destination Deadwood, SD

Departure date and time 3/23/20 9:00 am Destination arrival date and time 3/23/20 4:00 pm

Return departure date and time 3/26/20 12:00 pm Return arrival date and time 3/26/20 6:00 pm

Costs of travel

Conveyance expense (airplane, vehicle mileage, vehicle rental, etc.) \$50.00 Gas

Lodging expense \$417.00

Meals \$80.00 Registration \$100.00

Other costs _____

Overtime costs involved in the requested travel No

Can the traveling employee's hours be flexed to reduce or eliminate overtime costs?

Yes, No If no, why _____

Is this travel a budgeted item? Yes, X No

County Commission

Travel request approved: yes no Comments _____

Commission Chairman, _____ Date _____