

**AGENDA**  
**Codington County Board of Commissioners**  
**Codington County Courthouse, 14 1<sup>st</sup> Ave SE, Watertown SD**  
**Commission Chambers, Room #114**  
**9:00 a.m., Tuesday, July 14, 2020**

1. Pledge of Allegiance
2. Call for public comment. Public comment may be submitted via telephone at 605-882-6248 and 605-882-6297
3. Conflict of interest items
4. Action to approve the July 14 agenda
5. Action to approve the minutes of July 7, 2020
6. Monthly reports
  - a. Auditor
  - b. Director of Equalization
  - c. Register of Deeds
  - d. Treasurer
7. Action to approve the Auditor's Acct. w/Treasurer and note monthly Register of Deeds fees
8. Action to set a date for a Tax Deed property auction, appoint property appraisers, and declare property surplus to be sold
9. Action to approve an Amazon account for certain purchases for County Departments
10. Discussion/possible action to designate action to use of a NACo leadership academy scholarship
11. Note Pesticide Recycling event scheduled for July 21<sup>st</sup> at the Codington County Weed shed
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.
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, July 21<sup>st</sup>, 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 1<sup>st</sup> Ave SE**

July 7, 2020

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, July 7, 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, Myron Johnson, lead the pledge of allegiance.

**CALLS FOR PUBLIC COMMENT**

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

**CONFLICT OF INTEREST ITEMS**

There were no conflict of interest items to note.

**AGENDA APPROVED**

Motion by VanDusen, second by Gabel, to approve the July 7 agenda as posted; all voted aye; motion carried.

**MINUTES APPROVED**

Motion by Gabel, second by VanDusen, to approve the minutes of June 23, 2020; all voted aye; motion carried.

**MONTHLY REPORTS**

**4-H/Youth Program Advisor, Jodi Loehrer**, updated the Board on the following: progress of the 4-H summer series, Achievement Day packets will go out this week, preparations are underway to ensure a safe Achievement Days in 2020 including the limiting of group size to 50; Achievement Days is scheduled for August 3 – 6 and there will be no 4-H Achievement Days Barbeque or concession stand this year. **Veterans Service Officer, Todd Rose**, updated the Board on the following: office procedures for dealing with customers after re-opening of the office to the public; local veteran organization meetings; Veterans Court; the local CBOC is open on a limited basis; repairs have been made to the DAV van; 3 medical trips were made in June; updating technology in the office continues; progress on the South Dakota State Cemetery; FY19 Codington County VA expenditures have been reported at \$15,459,000 with a Veteran population of 2,031; and a new VA Field Service Officer will be stationed in Watertown. Discussion was held regarding the purchase of a lap top and signature pad before the end of the year. **Welfare Director, Sarah Petersen**, provided the Board with a report of statistics from the Welfare office for the time period March 2020 through June 2020. 104 people were served for the following: 18 housing, 42 medical, 8 homeless, 10 economic assistance, 7 utilities, 8 burials, 5 transportation, 3 ESG clients (Emergency Services Grant), and 1 prescription; there were \$10,288 in funds expended by the County for these contacts and costs in the amount \$43,076.65 were avoided by using other resources. The Welfare Director provided the Board with a breakdown of the hours spent on each type of service provided and referral numbers to other agencies. Before the review of the Welfare Office 2021 budget request the Welfare Director reviewed a rental housing study conducted by Harvard University. The Welfare Director reported a recent temporary employee was able to scan 916 files, some of which were over 100 pages long, which has reduced the amount of paper taking up space in filing cabinets in the office.

**2021 BUDGET REVIEW**

Codington County, July 7, 2020

The Board reviewed 2021 budget requests from the Extension Office, Veteran's Service Office, and Welfare Office.

**OPEN BURNING BAN DISCUSSION**

The Board held a discussion with Emergency Management Director, Jamie Torstenson, regarding the possibility of banning opening burning in the County. The Emergency Management Director noted he has received information from the State Fire Marshal's office and there is not a need, at this time, to implement the County's ban on open burning.

**MULTI BUSINESS SOLUTIONS, INC.**

Motion by Gabel, second by VanDusen, to authorize the Chair to sign a Human Resources Service Agreement with Multi Business Solutions, Inc., for the time period July 1, 2020 through June 30, 2021, subject to renewal, for Human Resources and Labor Contract Negotiation Services; all voted aye; motion carried. Multi Business Solutions representative, Natalie Remund, was present for this meeting. Ms. Remund will be working with Codington County for the services covered in the agreement.

**MCGRATH HUMAN RESOURCES GROUP AGREEMENT**

Motion by Gabel, second by Hanten, to authorize the Chair to sign an agreement with McGrath Human Resources Group for a comprehensive compensation and classification study in the amount of \$19,580 with an optional benefit overview survey in the amount of \$6,865 and travel expenses not too exceed \$5,500. Following Board discussion, the following roll call vote was taken on the motion; Gabel and Hanten voted aye; Waterman, Johnson and VanDusen voted no; motion failed.

**CARE ACT FUNDING RESOLUTION**

Motion by Johnson, second by VanDusen, to adopt resolution 2020-17, in order to allow the County to submit costs, related to COVID-19, for reimbursement; all voted aye; motion carried.

**Codington County Resolution Number 2020-17**

**A RESOLUTION AUTHORIZING THE EXECUTION OF  
CONTRACTUAL DOCUMENTS WITH THE STATE OF SOUTH  
DAKOTA FOR THE RECEIPT OF CARES ACT FUNDS TO  
ADDRESS THE  
COVID-19 HEALTH CRISIS**

**WHEREAS**, pursuant to section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020) (the "CARES Act"), the State of South Dakota has received federal funds that may only be used to cover costs that: (a) are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); (b) were not accounted for in the budget most recently approved as of March 27, 2020, for the State of South Dakota; and (c) were incurred during the period that begins on March 1, 202 and ends on December 30, 2020; and

**WHEREAS**, Codington County acknowledges that the State of South Dakota, in its sole discretion, may retain full use of these funds for the purposes delineated in the CARES Act; and

**WHEREAS**, Codington County acknowledges that in order to provide financial assistance to counties and municipalities in South Dakota, the State of South Dakota, in its sole discretion, may allocate CARES Act funds Act on a statewide basis to reimburse counties and municipalities as delineated herein; and

**WHEREAS**, Codington County seeks funding to reimburse eligible expenditures incurred due to the public health emergency with respect to COVID-19; and

**WHEREAS**, Codington County acknowledges that any request for reimbursement of expenditures will only be for expenditures that were not accounted for in the budget for Codington County most recently approved as of March 27, 2020; and

**WHEREAS**, Codington County acknowledges that it will only seek reimbursement for costs incurred during the period that begins on March 1, 2020, and ends on December 30, 2020;

**NOW, THEREFORE BE IT RESOLVED** by the County Commission of Codington County that the Chair, Brenda Hanten of the Codington County Commission may execute any and all documents as required by the State in order to receive CARES Act funds.

**BE IT FURTHER RESOLVED**, that any request for reimbursement will be only for those costs authorized by the State that: (1) Are necessary expenditures incurred due to the public health emergency with respect to COVID-19; (2) Were not accounted for in the County budget most recently approved as of March 27, 2020; and (3) Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

**BE IT FURTHER RESOLVED**, that the County will not request reimbursement from the State under the CARES Act for costs for which the County previously received reimbursement, or for which the County has a reimbursement request pending before another source.

Approved and adopted this 7<sup>th</sup> day of July, 2020

Brenda Hanten  
Commission Chair  
Codington County, South Dakota

ATTEST:

Cindy Brugman  
Auditor  
Codington County, South Dakota

**CARES ACT FUNDING AGREEMENT**

Motion by Johnson, second by Waterman, to authorize the Chair to sign the Local Government COVID Recovery Fund reimbursement agreement and Annex A to allow the County to apply for reimbursement of applicable COVID-19 related costs; all vote aye; motion carried.

**FIREWORKS DISCHARGE PERMITS**

Motion by VanDusen, second by Gabel, to approve a permit to discharge fireworks on July 11, 2020, at 16626 455 Ave, Watertown, SD (Elmira Township), Kathleen Dagele, applicant; all voted aye; motion carried. Motion by Johnson, second by Gabel, to approve a permit to discharge fireworks on July 10, 2020, at 16448 465 Ave, Watertown, SD (Waverly Township), Darcy Thonvold, applicant; all voted aye; motion carried.

**SIDE DUMP TRAILER**

**Highway Supt., Rick Hartley**, met with the Board to further discussion the purchase of a side dump trailer for the Highway Dept. Representatives of Butler Machinery and Peterson Motors were also

Codington County, July 7, 2020

present for this discussion. Following additional discussion, the Highway Supt. withdrew his request to purchase a trailer at this time.

### **HAUL ROAD EVALUATIONS LETTER OF CONTRACT**

Motion by Johnson, second by Gabel, to approve a letter of contract with Banner Associates, Inc., for engineering services for County haul road evaluations within the Dakota Range wind development project; all voted aye; motion carried.

### **NACO LEADERSHIP ACADEMY SCHOLARSHIP**

Commissioner Gabel informed the Board the County has an opportunity to qualify for a scholarship for the online NACo Leadership Academy. The County could enroll one employee at no cost, or three employees could enroll for the cost of one or \$1,695.00.

### **SALARY CLAIMS**

Motion by Gabel, second by Waterman, to approve June 2020 salary claims; all voted aye; motion carried: Commissioners: 11,797.89 total salaries; Steve Kjellsen 15.00 per hr temp. Election: 95.97 total salaries. Auditor: 21,143.30 total salaries; Jodi Pearson 3902.82 step increase. Co. Treasurer: 31,784.53 total salaries. States Attorney: 39,287.12 total salaries. Gov. Buildings: 15,224.27 total salaries. Dir. Equalization: 43,366.11 total salaries. Reg. of Deeds: 22,143.00 total salaries. Veterans Service: 10,184.81 salaries. Sheriff: 100,489.31 total salaries; Adam Reeves 4588.38 step increase; Jenna Degen 3540.90 new hire. Co. Jail: 116,529.73 total salaries; Marcy Rossow 3403.44 step increase. Coroner: 2,260.65 total salaries. Welfare: 5,063.60 total salaries. County Nurse: 4,900.09 total salaries. Co. Park: 12,712.47 total salaries. Ag. Bldg.: 9,501.52 total salaries. Co. Extension: 10,004.48 total salaries. Weed: 4,336.18 total salaries; David Hanchett 14.50 per hr seasonal. Planning Board: 450.81 total salaries. Road & Bridge: 97,216.23 total salaries; Todd Warne 4572.72 promotion; Gailen Geffre 14.50 per hr. seasonal. Emergency Management: 12,489.12 total salaries. Crime Victim: 6,833.84 total salaries. W.I.C.: 4,555.36 total salaries. Total 582,370.39. Breakdown of withholding amounts which are included in the above: S.D. Retirement 50,804.98; S.D. Retirement 67.60 spouse option; S.D. Supplemental Retire. 3,145.00 suppl. retire.; Sanford 72,371.98 ins.; Reliance Standard Life Insurance 482.32 life ins.; Delta Dental 6142.80 ins.; Avesis 879.06 ins.; Nationwide Retire. Sol. 25.29 suppl. retire.; AFSCME Council 65 519.20 employee union dues; AFLAC 4,037.76 ins.; John Hancock 4885.00 suppl. retire.; AFLAC 652.36 ins.; Watertown United Way 65.00 employee contributions; Office of Child Support 435.00 employee payments; Sioux Valley Credit Union 24,072.07 employee payments; SDRS Supplemental Retirement 4,580.00 Roth retirement; Teamsters Local Union 120 273.00 employee union due; Codington County Deputy Sheriff's Association 120.00 employee union dues; ReliaBank Dakota 40,064.39 federal withholding; ReliaBank Dakota 66,960.04 social security; Credit Collections Bureau 542.72 garnishment; Barbara Curtis 800.00 employee payment; Midwest Credits 149.67 garnishment; Delta Dental 42.50 premium for employee on unpaid FMLA; Reliance Insurance 5.38 premium for employee on unpaid FMLA; Sanford 712.68 premium for employee on unpaid FMLA.

### **PERSONNEL CHANGES**

Motion by Gabel, second by VanDusen, to approve the following personnel changes; all voted aye; motion carried: Mary Fransen, Deputy Register of Deeds, anniversary step increase, step 13/\$24.51 per hour, effective date 7/1/2020; Adam Reeves, Deputy Sheriff, anniversary step increase, step 7/\$25.92 per hour, effective 6/1/2019; Adam Reeves, Deputy Sheriff, anniversary step increase, step 8/\$26.76 per hour, effective date 6/1/2020; Trever Schimmel, Deputy Sheriff, anniversary step increase, step 8/\$26.76 per hour, effective date 7/1/2020; Melissa Holtquist, Correctional Officer, anniversary step increase, step 9/\$22.60 per hour, effective date 7/1/2020; Amalia Barrientos, Correctional Officer, anniversary step increase, step 5/\$20.63 per hour, effective date 7/1/2020; Wes Jennings, Correctional Officer, anniversary step increase, step 10/\$23.03 per hour, effective 7/15/2020; Kari Kraayenbrink, part time Welfare Assistant, step 3/\$16.45 per hour, effective date 7/7/2020; Ron Hartley, new hire temporary Building

Maintenance, step 4/\$16.96 per hour, effective date 7/13/2020; and Joshua Bury, seasonal sprayer Weed Dept., step 1/\$14.50 per hour, effective date 6/22/2020.

**TRAVEL REQUESTS**

Motion by Johnson, second by VanDusen, to approve the following travel request; all voted aye; motion carried: Director of Equalization and Appraisers, Ag. Adjustment Workshop.

**DAKOTA SIOUX CASINO ANNUAL PAYMENT**

**Auditor, Cindy Brugman**, advised the Board that a payment has been received from Dakota Sioux Casino, in the amount of \$91,875.00, for the 462 gaming machine numbers in 2019. The Board noted the same payment was received in 2019 for 2018 machine numbers. Chair Hanten will work with the States Attorney to draft a letter to the tribe regarding the payments made in 2019 & 2020.

**ADJOURNMENT**

There being no further business to come before the Board a motion was made by Johnson, second by Waterman, to adjourn at 11:12 a.m., until 9:00 a.m., Tuesday, July 14, 2020; all voted aye; motion carried.

ATTEST:

\_\_\_\_\_  
Cindy Brugman  
Codington County Auditor

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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 June 2020

Cash on Hand	\$6,229.41
Checks in Treasurer' possession less than 3 days	\$44,482.84
Credit Card Charges	\$4,893.59
Cash Items	\$526.24
<b>TOTAL CASH ASSETS ON HAND</b>	<b>\$56,132.08</b>

### RECONCILED CHECKING

Great Western Bank (Memorial Park)	\$2,000.00
Reliabank Dakota	\$23,221,046.84

### INVESTMENTS

SD Public Funds Investment	\$7,254.15
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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

<b>TOTAL CASH ASSETS</b>	<b>\$23,286,433.07</b>
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### GENERAL LEDGER CASH BALANCES:

General	\$14,443,047.04
General restricted cash	\$500,000.00
Sp. Revenue	\$7,009,157.68
Sp. Revenue restricted cash	\$0.00
Trust & Agency	\$1,334,228.35
Schools	\$ 400,719.31
Townships	\$ 74,766.02
City/Towns	\$ 53,849.49

<b>TOTAL GENERAL LEDGER CASH</b>	<b>\$23,286,433.07</b>
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Dated this 14th day of July, 2020

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County Auditor



FUND CASH BALANCES REPORT AS OF 07/02/2020  
CODINGTON COUNTY

Fund	Description	BALANCE
101	GENERAL FUND	14,443,047.04
101	GENERAL RESTRICTED CASH	500,000.00
	<b>TOTAL AT FUND GROUP:</b>	<b>14,943,047.04</b>
204	ROAD & BRIDGE FUND	6,479,301.27
204	ROAD & BRIDGE RESTRICTED CASH	.00
207	E-911 FUND	56,263.12
226	EMERGENCY MANAGEMENT FUND	161,215.59
228	VICTIM CRIME SERVICE FUND	51,616.98
229	DOMESTIC ABUSE FUND	1,835.17
231	W.I.C. FUND	20,564.64
233	COURTHOUSE BUILDING FUND	.00
248	24/7 SOBRIETY FUND	52,537.26
250	MODERNIZATION/PRESERVATION	154,415.44
256	SEARCH & RESCUE FUND	31,408.21
	<b>TOTAL AT FUND GROUP:</b>	<b>7,009,157.68</b>
704	LAW LIBRARY FUND	.00
706	SPECIAL HIGHWAY FUND	.00
721	SCHOOL DISTRICTS FUND	400,719.31
722	CIVIL TOWNSHIPS FUND	74,766.02
723	CITIES AND VILLAGES FUND	53,849.49
724	WATER DEVELOPMENT DIST. FUND	1,797.78
725	ADVANCE TAX COLLECTION FUND	.00
726	REGISTER OF DEEDS FUND	2,076.80
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	372.40
736	MUNICIPALITIES (5%) FUND	.00
738	COUNTY SCHOOL FUND	.00
741	911 TRUST AND AGENCY FUND	.00
742	STATE MOTOR VEHICLE FUND	785,749.79
746	AUTO EXCISE TAX FUND	.00
755	SALES TAX FUND	3,711.93
758	BOOKMOBILE FUND	288.27
766	LAW LIBRARY FUND	9,290.56
769	MODERN/PRESERATION RELIEF	1,606.00
770	FIRE DEPT. MONIES	.00
	<b>TOTAL AT FUND GROUP:</b>	<b>1,334,228.35</b>
	<b>TOTAL:</b>	<b>23,286,433.07</b>

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

The sum of **\$44,041.50** in fees has been collected by me as Register of Deeds for JUNE, 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 JUNE, 2020

*Ann Rasmussen*

Register of Deeds

Subscribed and sworn to before me this 1 day of July 2020

*Cindy Bruggma*

**CERTIFIED BIRTHS**

State Children's Fund (\$2.00)	<u>\$ 136.00</u>
County General Fund (\$5.00)	<u>\$ 340.00</u>
State EVRSS Fund (\$5.00)	<u>\$ 340.00</u>
State General Fund (\$3.00)	<u>\$ 204.00</u>
<b>TOTAL</b>	<b><u>\$ 1,020.00</u></b>

**CERTIFIED DEATHS**

County General Fund (\$5.00)	<u>\$ 480.00</u>
State General Fund (\$4.00)	<u>\$ 384.00</u>
State EVRSS Fund (\$6.00)	<u>\$ 576.00</u>
<b>TOTAL</b>	<b><u>\$ 1,440.00</u></b>

**FILED**

JUL - 1 2020

CODINGTON COUNTY AUDITOR

**Receipt Totals**

By Date: 6/1/2020 12:00:00 AM - 6/30/2020 11:59:59 PM; Departments: All; Cash based.

Codington County

Wednesday, July 01, 2020 11:24 AM

**Summary:**

<b>Receipt Item Totals</b>		Paid	Charged	Debited	Total
Document:		\$37,340.00	\$1,080.00	\$0.00	\$38,420.00
Non Document:		\$3,916.00	\$1,830.70	\$0.00	\$5,746.70
<b>Subtotal:</b>		<b>\$41,256.00</b>	<b>\$2,910.70</b>	<b>\$0.00</b>	<b>\$44,166.70</b>

<b>Payment on Account Totals</b>	
Applied:	\$2,785.50
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$2,785.50</b>

<b>Payments &amp; Refunds</b>	
(Refund):	-\$325.00
ACH:	\$3,113.00
Cash:	\$2,289.00
Check:	\$38,874.50
Money Order:	\$90.00
<b>Total:</b>	<b>\$44,041.50</b>

<b>Revenue Account Activity</b>		Total Received	Paid on Receipt	Applied from POA	Adjusted
101-0-321.00	Marriage License 1	\$190.00	\$190.00	\$0.00	\$0.00
101-0-341.21	Reg. Deeds Filing/Recording 2	\$15,284.00	\$14,345.00	\$939.00	\$0.00
101-0-341.22	Reg. Deeds Transfer fees 3	\$20,110.00	\$20,110.00	\$0.00	\$0.00
229-0-321.00	Domestic Abuse Marriage Lic. 6	\$570.00	\$570.00	\$0.00	\$0.00
726-0-209.00	Reg. Deeds Fees - State 8	\$1,640.00	\$1,350.00	\$290.00	\$0.00
101-0-341.29	Reg. Deeds Other Fees 4	\$3,217.50	\$1,826.00	\$1,391.50	\$0.00
250-0-341.21	M&P Relief ROD Filing/Rec 7	\$1,818.00	\$1,719.00	\$99.00	\$0.00
769-0-209.00	M&P Relief ROD Allocation 9	\$1,212.00	\$1,146.00	\$66.00	\$0.00
	<b>Total:</b>	<b>\$44,041.50</b>	<b>\$41,256.00</b>	<b>\$2,785.50</b>	<b>\$0.00</b>

**Tax Deed Properties to Declare Surplus for Subsequent Auction  
July 14, 2020**

Lot 9 in Block 23 of Wallace Village, Codington County, South Dakota.  
RECORD 5309 Tax Deed issued to Codington County 9/19/2019

The North 67' of Lot 1 in Block 6 of Wallace Village, Codington County, South Dakota.  
RECORD 5232 Tax Deed issued to Codington County 9/19/2019

That part of the North Half (N1/2) of the Northeast Quarter (NE1/4) of said Section 34, in Township 117 North, Range 52 West of the 5th P.M., Codington County, South Dakota, lying Southerly and Westerly of a straight line draw between a point on the Western boundary of the North Half (N1/2) of the Northeast Quarter (NE1/4) of said Section 34, 160 Feet due North of the Southwest corner of the North Half (N1/2) of the Northeast Quarter (NE1/4) of said Section 34, and a point on the Southern boundary of the North Half (N1/2) of said Northeast Quarter (NE1/4) 80 Feet due East of the Southwest corner of the North Half (N1/2) of the Northeast Quarter (NE1/4) of said Section 34, said triangular tract in the North Half of the Northeast Quarter (N1/2 NE1/4) of said Section 34 being that tract described in deed recorded in Book 117 of Deeds on Page 327 in the office of the Register of Deeds of said Codington County.  
RECORD 735 Tax Deed issued to Codington County 10/22/2019

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
For: GENERAL *****			
129	RICHARD DEBERG	CHAPEL RENTAL - REFUND	50.00
164	BERNIE HUPF	SHELTER RENTAL REFUND	20.00
251	DORIS STOWE	PAVILION RENTAL REFUND	57.00
			127.00 *
For: COMMISSIONERS*****			
98	BERNIE'S TELEPHONE AND TECH	INV#20170525 - NEW LINE	75.00
109	CENTURYLINK	ACCT#605882-6297 B002093	29.88
163	HUMAN SERVICE AGENCY	QUARTERLY - EAP BILLING	537.50
195	MULTI BUSINESS SOLUTIONS INC	INV#2921 - HR SERVICES (JULY)	2,400.00
213	PMB 0112	DOCID:TL005194	211.50
246	SOUTH SHORE GAZETTE	JUNE PROCEEDINGS	1,302.72
			4,556.60 *
For: ELECTION*****			
100	BORNS GROUP	JUNE POSTAGE	117.27
131	DS SOLUTIONS	INV#12369 - BUNDLED BALLOTS	175.00
135	ELECTION SYSTEMS & SOFTWARE	INV#1140558 - BALLOTS	1,175.67
135	ELECTION SYSTEMS & SOFTWARE	INV#1140560 - BALLOTS	517.71
135	ELECTION SYSTEMS & SOFTWARE	INV#1140556 - BALLOTS	165.36
135	ELECTION SYSTEMS & SOFTWARE	INV#1143788 - EXPRESS BALLOTS	358.40
143	FLORENCE COMMUNITY CENTER	PRIMARY ELECTION - RENTAL	25.00
157	TOWN OF HENRY	PRIMARY ELECTION - RENT	25.00
160	HOLY ROSARY SCHOOL	PRIMARY ELECTION - RENT	25.00
204	OFFICE PEEPS, INC.	INV#902100-0 METER READING	257.72
245	SOUTH SHORE COMMUNITY CENTER	PRIMARY ELECTION - RENT	25.00
265	WALLACE COMMUNITY CENTER	PRIMARY ELECTION - RENT	25.00
272	WAVERLY COMMUNITY CENTER	PRIMARY ELECTION - RENT	25.00
			2,917.13 *
For: JUDICIAL SYSTEMS****			
87	JARRAD AASON		112.40
97	RAMONA BEARHILL		58.40
100	BORNS GROUP	JUNE POSTAGE	1,223.88
102	RIAN BROMWICH		50.84
103	JERRY BUNDE		50.84
105	DR MICHAEL BUTTS		20.00
125	CHAD CROM		20.00
147	BRENDA GLOVER		51.68
153	DEBRA GRUPE		55.88
159	ALLEN HOEKMAN		53.36
197	JASON MURRAY		51.68
200	LORI NEITZEL		20.00
202	LUCAS NOGELMEIER		50.84
216	CLINTON RABINE		54.20
217	JULIA RAUSCH		65.12
238	JODY SHAEFFER		51.68
243	DIANE SOGGE		50.84
247	FISHER SPILDE		52.52
250	DOUGLAS STORMO		50.84
278	GARY YOUNG		51.68

CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
			2,196.68 *
For: AUDITOR*****			
88	A&B BUSINESS SOLUTIONS	INV#739521 - SOFTWARE RENEWAL	742.28
100	BORNS GROUP	JUNE POSTAGE	221.81
109	CENTURYLINK	ACCT#605882-6297 B002093	30.00
118	CONNECTING POINT COMPUTER CENT	CUST#100038 - MISC MAINT	510.40
169	JURGENS PRINTING	INV#61931 - LIEN RELEASE	54.00
204	OFFICE PEEPS, INC.	ACCT#10717 - BOOKENDS/CLOCK	106.45
213	PMB 0112	DOCID:TL005194	16.12
234	SDN COMMUNICATIONS	INV#31405-07-2020	74.37
			1,755.43 *
For: TREASURER*****			
100	BORNS GROUP	JUNE POSTAGE	660.59
109	CENTURYLINK	ACCT#605882-6297 B002093	30.00
115	CODINGTON TREASURER PETTY CASH	POSTAGE RETURNED	1.24
118	CONNECTING POINT COMPUTER CENT	INV#411977 - SPLASHTOP	15.00
167	JD POWER & ASSOCIATES	INV#ORD60977 - NADA GUIDE	160.00
169	JURGENS PRINTING	INV#61930 - LETTERHEAD	89.00
204	OFFICE PEEPS, INC.	INV#900044-0 METER READING	42.55
204	OFFICE PEEPS, INC.	ACCT#10721 - MISC SUPPLIES	246.52
204	OFFICE PEEPS, INC.	ACCT#10721 - TONER	850.64
213	PMB 0112	DOCID:TL005194	24.75
234	SDN COMMUNICATIONS	INV#31405-07-2020	96.03
			2,216.32 *
For: COLLECTION AGENCY***			
123	CREDIT COLLECTIONS BUREAU	ACCT#25256 - MAY COLLECTION	194.83
123	CREDIT COLLECTIONS BUREAU	ACCT#25256 - MAY COLLECTION	243.14
124	CREDIT COLLECTIONS BUREAU	ACCT#25327 - MAY COLLECTION	948.03
			1,386.00 *
For: ST.ATTY./CRIME VICT. *****			
100	BORNS GROUP	JUNE POSTAGE	63.42
104	BURNS LAW OFFICE	CONTRACT SERVICES - JULY	3,000.00
109	CENTURYLINK	ACCT#605882-6297 B002093	54.00
110	CHILD'S VOICE RUOTE# 6361		150.00
110	CHILD'S VOICE RUOTE# 6361		645.64
184	MARCO, INC	INV#27275270 - KONICA	335.14
204	OFFICE PEEPS, INC.	ACCT#10984 - MISC SUPPLIES	267.74
213	PMB 0112	DOCID:TL005194	14.53
215	PRAIRIE LAKES HEALTH CARE CENT	ACCT#826185 - ST VS UNKNOWN	805.00
215	PRAIRIE LAKES HEALTH CARE CENT	ACCT#807768 - BLOOD/ALC	3,995.00
220	REBECCA MORLOCK REEVES	REIMBURSE AMAZON - DVD-R	23.28
220	REBECCA MORLOCK REEVES	CELL PHONE STIPEND - JULY	40.00
221	BECCA REITER	CELL PHONE STIPEND - JULY	40.00
225	DAWN RUSSELL	MATTHEW KURTENBACH -TRANSCRIPT	16.00
230	SD DEPARTMENT OF HEALTH	INV#56313_052020 BLOOD/ALC	1,685.00
234	SDN COMMUNICATIONS	INV#31405-07-2020	74.69
255	THOMSON REUTERS-WEST	INV#842431572 - WEST INFO	258.00
261	GREAT WESTERN BANK	ACCT END:6523 - MAXWELL FOODS	23.40

CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
260	GREAT WESTERN BANK	ACCT END:0820 - AMAZON/MASKS	189.99
266	WALMART COMMUNITY	ACCT END:2503 - MISC SUPPLIES	13.34
			11,694.17 *
For: PUBLIC DEFENDER*****			
152	GREEN, ROBY, OVIATT,	PUBLIC DEFENDER - JULY	5,140.00
225	DAWN RUSSELL	MATTHEW KURTENBACH -TRANSCRIPT	136.00
253	SUTTON LAW OFFICE PC	PUBLIC DEFENDER - JULY	17,291.67
253	SUTTON LAW OFFICE PC	MISC COSTS - 6/24/2020	249.60
			22,817.27 *
For: COURT APP. ATTY.*****			
92	AUSTIN LAW OFFICES		1,999.10
92	AUSTIN LAW OFFICES		67.90
92	AUSTIN LAW OFFICES		714.00
92	AUSTIN LAW OFFICES		252.50
92	AUSTIN LAW OFFICES		417.40
92	AUSTIN LAW OFFICES		659.60
92	AUSTIN LAW OFFICES		833.30
92	AUSTIN LAW OFFICES		756.60
95	BAUER LAW OFFICE PC	WYATT JORGENSON 19-1454(N)	970.00
95	BAUER LAW OFFICE PC	WYATT JORGENSON 19-1469(O)	242.50
104	BURNS LAW OFFICE		353.30
117	COMPASS COUNSELING		1,800.00
117	COMPASS COUNSELING		1,800.00
136	ELLYSON LAW OFFICE	BRANDON PAINTER 19-739(N)	2,984.50
173	KELLI LARDY	MATTHEW KURTENBACH -TRANSCRIPT	30.60
222	RIBSTEIN & HOGAN LAW FIRM		348.95
225	DAWN RUSSELL	COLLIN FRANZKY - TRANSCRIPT	71.40
			14,301.65 *
For: GOVERNMENT BUILDINGS *****			
88	A&B BUSINESS SOLUTIONS	INV#739521 - SOFTWARE RENEWAL	185.55
89	ACCESS ELEVATOR & LIFTS INC	INV#22970 - LIFT INVERTER	2,282.10
99	BRYAN BLEEKER	CELL PHONE STIPEND - JUNE	25.00
99	BRYAN BLEEKER	CELL PHONE STIPEND - JULY	25.00
100	BORNS GROUP	JUNE POSTAGE	1.37
109	CENTURYLINK	ACCT#605882-6297 B002093	60.00
111	CHUCK'S LOCK & KEYS	INV#13754 - KEYS	11.50
115	CODINGTON TREASURER PETTY CASH	TITLE & LICENSE NEW SILVERADO	21.20
116	COLE PAPERS, INC.	INV#9849086 - MISC SUPPLIES	361.18
116	COLE PAPERS, INC.	INV#9851099 - MISC SUPPLIES	41.20
126	CULLIGAN WATER CONDITIONING	ACCT#25767 - BOTTLED WATER	288.75
130	DETCO	INV#1113331 - GERMACIDE	718.38
130	DETCO	INV#039373 - BACSTOP	1,973.07
142	AT&T MOBILITY - FIRSTNET	ACCT#287290985999	36.99
150	GRAINGER	INV#9574632973 - MISC SUPPLIES	209.64
150	GRAINGER	INV#9574632981 - MISC SUPPLIES	182.46
158	HILLYARD/SIOUX FALLS	INV#603941727 - MISC SUPPLIES	430.10
168	JOHNSON CONTROLS, INC.	INV#1-96932501265 BOILER PUMP	726.61
168	JOHNSON CONTROLS, INC.	INV#1-96930713463 WATER LEAK	129.74
182	BLUE TARP FINANCIAL, INC	INV#B06871/6 STRAIGHT BLADE	22.76
183	MACKSTEEL WAREHOUSE, INC.	INV#483960 - MISC SUPPLIES	68.00

CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
188	MENARDS	ACCT#30970265 - MISC SUPPLIES	94.61
196	MUNICIPAL UTILITIES	ACCT#2535 COURTHOUSE	3,461.87
196	MUNICIPAL UTILITIES	ACCT#185235 - NURSE OFFICE	225.83
204	OFFICE PEEPS, INC.	ACCT#30505 - BINDERS	96.09
213	PMB 0112	DOCID:TL005194	1.41
218	REDLINGER BROS.	INV#7563 - DRAIN GASKETS	7.00
234	SDN COMMUNICATIONS	INV#31405-07-2020	21.34
241	SIOUX VALLEY COOP	ACCT#144890 - MAY/JUNE FUEL	386.15
259	GREAT WESTERN BANK	ACCT END:6018 - 6/25 FUEL	108.31

12,203.21 \*

For: DIRECTOR EQUALIZ.\*\*\* \*\*\*\*\*

100	BORNS GROUP	JUNE POSTAGE	3.22
109	CENTURYLINK	ACCT#605882-6297 B002093	48.00
118	CONNECTING POINT COMPUTER CENT	INV#411733 - MAINTENANCE	144.17
120	SHAWNA CONSTANT	CELL PHONE STIPEND - JULY	25.00
144	ALLISON FORBUSH	CELL PHONE STIPEND - JULY	25.00
204	OFFICE PEEPS, INC.	ACCT#10720 - MISC SUPPLIES	292.49
208	MICHELLE PEDERSON	CELL PHONE STIPEND - JULY	25.00
213	PMB 0112	DOCID:TL005194	5.74
234	SDN COMMUNICATIONS	INV#31405-07-2020	106.70
235	MELISSA SEARS	CELL PHONE STIPEND - JULY	25.00
237	HEIDI SELCHERT	CELL PHONE STIPEND - JULY	25.00
262	GREAT WESTERN BANK	ACCT END:9366 - ESCAPE BATTERY	120.00
270	WATERTOWN PUBLIC OPINION	ACT#875091 - 1YR RENEWAL	172.00

1,017.32 \*

For: REGISTER OF DEEDS\*\*\* \*\*\*\*\*

100	BORNS GROUP	JUNE POSTAGE	149.12
109	CENTURYLINK	ACCT#605882-6297 B002093	42.00
204	OFFICE PEEPS, INC.	ACCT#10292 - MISC SUPPLIES	140.29
213	PMB 0112	DOCID:DP005198 - ACCESS FEES	25.00
213	PMB 0112	DOCID:TL005194	12.74
234	SDN COMMUNICATIONS	INV#31405-07-2020	85.36

454.51 \*

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

100	BORNS GROUP	JUNE POSTAGE	34.21
109	CENTURYLINK	ACCT#605882-6297 B002093	42.00
118	CONNECTING POINT COMPUTER CENT	CUST#103295 - MISC SERVICE	135.00
127	DATASPEC, INC	INV#7974 - STATE SOLUTION FEE	449.00
169	JURGENS PRINTING	INV#61876 - THANK YOUS	75.00
204	OFFICE PEEPS, INC.	ACCT#27212 - MISC SUPPLIES	62.33
213	PMB 0112	DOCID:TL005194	4.66
257	VAST BUSINESS	ACCT#016109301	54.66
270	WATERTOWN PUBLIC OPINION	ACCT#996704 - 1YR RENEWAL	115.25

972.11 \*

For: SHERIFF\*\*\*\*\* \*\*\*\*\*

91	AP AUTO PROS	INV#29403 - LIGHT BAR REPAIR	58.58
91	AP AUTO PROS	INV#29411 - INSTALL ARM REST	234.30



CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
91	AP AUTO PROS	INV#29418 - INSTALL ARM REST	234.30
91	AP AUTO PROS	INV#29432 - INSTALL ARM REST	234.30
91	AP AUTO PROS	INV#29405 - INSTALL ARM REST	234.30
100	BORNS GROUP	JUNE POSTAGE	169.28
113	CODINGTON CO. REGISTER DEEDS	LEVY RELEASES - JASON ORTHAUS	60.00
114	CODINGTON COUNTY SHERIFF	REIMBURSE DEPOSIT TICKETS	108.56
118	CONNECTING POINT COMPUTER CENT	INV#411822 - USB PORTS	133.00
118	CONNECTING POINT COMPUTER CENT	INV#411823 - FIREWALL SETUP	160.00
118	CONNECTING POINT COMPUTER CENT	CUST#100919 - MISC SERVICE	491.00
145	GALLS, LLC	INV#015938453 - UNIFORMS	65.00
172	KIESLER POLICE SUPPLY	INV#138928 - MISC SUPPLIES	378.00
179	STEVEN LOWRY	CEL PHONE STIPEND - JULY	40.00
180	LUND INDUSTRIES, INC	INV#96985 - MISC SUPPLIES	1,364.36
182	BLUE TARP FINANCIAL, INC	INV#B01980/6 ROPE	60.00
182	BLUE TARP FINANCIAL, INC	INV#B02909/6 ADHESIVE	6.99
182	BLUE TARP FINANCIAL, INC	INV#B07281/6 CAULK	3.49
186	RUSSELL MATHEWS	CELL PHONE STIPEND - JULY	40.00
192	MICHAEL MORGAN	CELL PHONE STIPEND - JULY	40.00
193	MOTOROLA SOLUTIONS, INC	INV#16107488 - MISC EQUIPMENT	5,560.04
199	NARTEC, INC	INV#14440 - METH TESTS	121.65
204	OFFICE PEEPS, INC.	ACCT#10300 - MISC SUPPLIES	356.47
206	JERROD OLSON	CELL PHONE STIPEND - JULY	40.00
213	PMB 0112	DOCID:TL005194	17.80
219	ADAM REEVES	CELL PHONE STIPEND - JULY	40.00
227	TREVER SCHIMMEL	CELL PHONE STIPEND - JULY	40.00
234	SDN COMMUNICATIONS	INV#31405-07-2020	106.70
234	SDN COMMUNICATIONS	INV#31405-07-2020	204.28
241	SIOUX VALLEY COOP	ACCT#145090 - MAY FUEL	5,837.43
244	BRENT SOLUM	CELL PHONE STIPEND - JULY	40.00
249	THE STITCH CO	INV#155 - PATCH WORK	20.00
252	STREICHER'S	INV#1435667 - MIC	305.00
256	TYLER VARNIS	CEL PHONE STIPEND - JULY	40.00
258	VERIZON WIRELESS	ACCT#442015275-00001	421.16
258	VERIZON WIRELESS	ACCT#442015275-00003	215.84
275	WW TIRE SERVICE INC	INV#309691 - NEW TIRES	744.08
275	WW TIRE SERVICE INC	INV#310159 - ROTOR/PADS	287.75
275	WW TIRE SERVICE INC	INV#310270 - OILCHANGE	38.18
275	WW TIRE SERVICE INC	INV#310437 - OILCHANGE	38.18
275	WW TIRE SERVICE INC	INV#310868 - NEW TIRES	702.00
275	WW TIRE SERVICE INC	INV#311197 OILCHANGE	38.18
275	WW TIRE SERVICE INC	INV#311164 OILCHANGE	38.18
			19,368.36 *

For: COUNTY JAIL \*\*\*\*\*

86	ACCREDITATION, AUDIT AND	INV#2018.03.21.323 MONTHLY SVC	150.00
93	BOB BARKER CO.	INV#1000537907 - MISC SUPPLIES	813.96
100	BORNS GROUP	JUNE POSTAGE	38.10
107	CASH-WA DIST. FARGO	ACCT#1119125 - MISC SUPPLIES	5,025.18
111	CHUCK'S LOCK & KEYS	INV#13747 - KEYS	6.00
116	COLE PAPERS, INC.	INV#9842735 - MISC SUPPLIES	73.57
116	COLE PAPERS, INC.	INV#9832617 - MISC SUPPLIES	70.57
116	COLE PAPERS, INC.	INV#9849093 - MISC SUPPLIES	805.46
118	CONNECTING POINT COMPUTER CENT	CUST#105076 - MISC SERVICE	1,387.50
118	CONNECTING POINT COMPUTER CENT	CUST#100919 - MISC SERVICE	491.00
119	CONSOLIDATED CORRECTIONAL	INV#35060420 ARGUS FREEZER	2,341.93
119	CONSOLIDATED CORRECTIONAL	INV#35060420 ARGUS REFRIGERATO	1,958.54

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
119	CONSOLIDATED CORRECTIONAL	SIGNING BONUS CREDIT	-2,000.00
119	CONSOLIDATED CORRECTIONAL	INV#35062920 - MISC SUPPLIES	1,663.59
121	CONSULTING RADIOLOGISTS, LTD	-----	351.80
122	COUNTY FAIR FOODS	ACCT#8826284 - MISC SUPPLIES	215.21
132	DUGAN SALES & SERVICE	INV#88605 - WASHER FEET	23.60
133	BIMBO FOODS, INC	CUST#350170317_02404	593.30
137	ENGELSTAD ELECTRIC CO.	INV#25758 - ADD OUTLETS	566.21
138	MARIA ESCAMILLA	CELL PHONE STIPEND - JULY	40.00
140	FASTENAL COMPANY	INV#275859 - DRILL SET/JOBBERS	151.32
140	FASTENAL COMPANY	INV#276459 - SECURITY BIT	21.60
145	GALLS, LLC	INV#015909888 - RESCUE TOOLS	446.69
145	GALLS, LLC	INV#015840754 GAS MASKS	44.52
145	GALLS, LLC	INV#015949616 - GAS MASKS	5,188.97
145	GALLS, LLC	INV#015960066 - MASK CANISTER	387.67
145	GALLS, LLC	INV#015960104 - MASK CANISTER	387.68
145	GALLS, LLC	INV#015968563 - MISC SUPPLIES	245.82
155	JUSTIN HALAJIAN	CELL PHONE STIPEND - JULY	25.00
165	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - INMATE MEDS	340.86
165	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - INMATE MEDS	577.28
172	KIESLER POLICE SUPPLY	INV#137743 - PEPPERBALLS	1,015.00
182	BLUE TARP FINANCIAL, INC	INV#B06444/6 FASTENERS	7.76
187	MCKESSON MEDICAL SURGICAL	INV#08251648 - MISC SUPPLIES	409.15
187	MCKESSON MEDICAL SURGICAL	INV#08266030 - MISC SUPPLIES	19.29
188	MENARDS	ACCT#30970265 - MISC SUPPLIES	637.17
189	MEND CORRECTIONAL CARE	INV#4906 - HEALTHCARE SERVICES	13,925.00
193	MOTOROLA SOLUTIONS, INC	INV#16107488 - MISC EQUIPMENT	2,780.02
196	MUNICIPAL UTILITIES	ACCT#2536 - DETENTION CENTER	3,976.46
201	SHAWN NILLS	CELL PHONE STIPEND - JULY	40.00
204	OFFICE PEEPS, INC.	INV#901502-0 CART	208.88
204	OFFICE PEEPS, INC.	ACCT#296284 - MISC SUPPLIES	1,198.00
209	PENNINGTON COUNTY JAIL	TRANSPORT BILLING - JUNE 2020	611.69
213	PMB 0112	DOCID:TL025104	29.92
215	PRAIRIE LAKES HEALTH CARE CENT		51.00
215	PRAIRIE LAKES HEALTH CARE CENT		50.00
215	PRAIRIE LAKES HEALTH CARE CENT		340.27
234	SDN COMMUNICATIONS	INV#31405-07-2020	96.03
234	SDN COMMUNICATIONS	INV#31405-07-2020	204.28
236	SECURUS TECHNOLOGIES	INV#185200 - VIDEO VISITS	648.14
236	SECURUS TECHNOLOGIES	INV#14619 - PHONE CARDS	718.40
236	SECURUS TECHNOLOGIES	INV#14640 - PHONE CARDS	736.40
236	SECURUS TECHNOLOGIES	INV#14669 - PHONE CARDS	736.40
236	SECURUS TECHNOLOGIES	INV#14714 - PHONE CARDS	736.40
248	STAR LAUNDRY	ACCT#1370-00001	1,150.71
258	VERIZON WIRELESS	ACCT#442342527-00001	20.02
258	VERIZON WIRELESS	ACCT#442015275-00002	-13.37
258	VERIZON WIRELESS	ACCT#442015275-00001	40.00
258	VERIZON WIRELESS	ACCT#442015275-00003	215.84
266	WALMART COMMUNITY	ACCT END:2503 - TV & MISC SUP	453.18
267	WARNE PLUMBING	INV#3242 - REPLACE FAUCETS	346.94
267	WARNE PLUMBING	IV#3271 - THERMOSTAT REPLACED	145.66
268	WATERTOWN AMBULANCE		250.00
268	WATERTOWN AMBULANCE		250.00
268	WATERTOWN AMBULANCE		250.00
268	WATERTOWN AMBULANCE		250.00

54,967.57 \*

Entry#	Recipient	Description	Amount
For: CORONER*****			
273	WIGHT & COMES FUNERAL CHAPEL	AUTOPSY TRANSPORT	490.00
			<u>490.00</u> *
For: CARE OF POOR*****			
100	BORNS GROUP	JUNE POSTAGE	2.51
109	CENTURYLINK	ACCT#605882-6297 B002093	35.50
112	CITI-WIDE PROPERTY MANAGEMENT		350.00
154	GUEST HOUSE	HOMELESS ROOM RENT - JULY	530.00
194	MOUNT HOPE CEMETERY		656.00
198	NACHSA, MATT KURTZ, TREASURER	DUES - SARAH PETERSEN	130.00
204	OFFICE PEEPS, INC.	ACCT#27215 - MISC SUPPLIES	239.81
210	SARAH PETERSEN	CELL PHONE STIPEND - JULY	25.00
213	PMB 0112	DOCID:TL005194	7.10
257	VAST BUSINESS	ACCT#016109301	54.66
			<u>2,030.58</u> *
For: COUNTY NURSE*****			
100	BORNS GROUP	JUNE POSTAGE	123.58
134	EIGHT TEN PROPERTIES, LLC	MONTHLY LEASE AGREEMENT	1,740.00
232	SD STATE TREASURER	3RD QUARTER APPROPRIATION	3,472.37
			<u>5,335.95</u> *
For: WEST NILE PREVENT.**			
231	S.D. FEDERAL PROPERTY	INV#553762717 - MISC SUPPLIES	303.00
			<u>303.00</u> *
For: SENIOR AID*****			
166	INTERLAKES COMMUNITY ACTION	FUNDS SUP COMM SVC WRKR - JULY	1,323.50
			<u>1,323.50</u> *
For: DOMESTIC ABUSE*****			
96	BEACON CENTER	JULY APPORTIONED PAYMENT	1,000.00
			<u>1,000.00</u> *
For: MENTALLY ILL*****			
232	SD STATE TREASURER	MAY SERVICES	2,434.89
232	SD STATE TREASURER	JUNE SERVICES	2,888.68
232	SD STATE TREASURER	JUNE SERVICES	600.00
			<u>5,923.57</u> *
For: DEVELOP. DISABLED***			
232	SD STATE TREASURER	MAY SERVICES	240.00
232	SD STATE TREASURER	JUNE SERVICES	240.00
			<u>480.00</u> *

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
For: MENTAL HEALTH CENTER *****			
163	HUMAN SERVICE AGENCY	3RD QUARTER - AGENCY	16,341.50
163	HUMAN SERVICE AGENCY	3RD QUARTER - SERENITY HILLS	4,355.00
			20,696.50 *
For: BOARD MENTAL ILLNESS *****			
161	HORN LAW OFFICE		1,606.00
170	MARK KATTERHAGEN		18.00
170	MARK KATTERHAGEN		15.00
171	KCH LAW		176.60
174	LEWIS & CLARK BHS		178.00
174	LEWIS & CLARK BHS		178.00
175	LEWNO LAW OFFICE		176.50
175	LEWNO LAW OFFICE		166.50
176	LINCOLN CO TREASURER		214.50
176	LINCOLN CO TREASURER		112.50
176	LINCOLN CO TREASURER		75.00
177	DARCY LOCKWOOD		18.00
177	DARCY LOCKWOOD		15.00
191	MINNEHAHA COUNTY AUDITOR		38.00
226	DEAN SCHAEFER COURT REPORTING		234.00
276	YANKTON CO. SHERIFF		50.00
277	YANKTON CO TREASURER		132.20
277	YANKTON CO TREASURER		122.50
			3,526.30 *
For: REC./BOYS GIRLS CLUB *****			
101	BOYS & GIRLS CLUB	ALLOCATED PAYMENTS - JULY	1,541.67
			1,541.67 *
For: COUNTY PARK*****			
85	A-OX WELDING SUPPLY	INV#01134756 PROPANE	37.44
85	A-OX WELDING SUPPLY	INV#01135709 PROPANE	74.12
94	BATTERIES UNLIMITED	INV#10567 - BATTERIES	15.00
109	CENTURYLINK	ACCT#605882-6297 B002093	36.25
137	ENGELSTAD ELECTRIC CO.	INV#25776 - OFFICE LIGHT	71.43
137	ENGELSTAD ELECTRIC CO.	INV#25845 - EAST PADS WIRE	1,056.45
137	ENGELSTAD ELECTRIC CO.	INV#25844 - RECEPTACLES	38.15
141	FIRESIDE CAMPER, INC	INV#3166 - AMP ADAPTER	14.50
146	GLASS PRODUCTS INC.	INV#23508 - ADJUST DOOR HINGE	71.43
188	MENARDS	ACCT#30970265 - MISC SUPPLIES	430.41
196	MUNICIPAL UTILITIES	MULTIPLE ACCTS - MEMORIAL PARK	4,677.92
204	OFFICE PEEPS, INC.	INV#902857-0 TONER	77.89
205	TIM OIEN	MEMORIAL PARK - FIREWOOD	300.00
213	PMB 0112	DOCID:TL005194	14.36
223	RON'S SAW SHOP	INV#150928 - CHAINS	171.64
223	RON'S SAW SHOP	INV#152400 - HEDGE TRIMMER	162.93
239	SHERWIN WILLIAMS	INV#7928-6 PAINT SUPPLIES	186.17
241	SIOUX VALLEY COOP	ACCT#588748 - MAY/JUNE FUEL	540.72
242	SIOUX VALLEY GREENHOUSES	INV#08113134 - PARK PLANTS	71.53
259	GREAT WESTERN BANK	ACCT END:6018 - LEISURE INTER	87.72
263	GAIL WAHL	MEMORIAL PARK CONTRACT	2,916.67
264	ROBB WALDER	INV#056 - FIREWOOD	700.00

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
267	WARNE PLUMBING	INV#3228 - PEDESTAL REPAIR	245.77
267	WARNE PLUMBING	INV#3255 - BATHHOUSE REPAIRS	178.57
269	WATERTOWN LAWN & GARDEN	INV#13067 - BELT	80.00
274	WINDOW PROS	INV#6542 - WINDOW CLEANING	60.00
			12,317.07 *

For: AG. BUILDING\*\*\*\*\*

94	BATTERIES UNLIMITED	INV#10587 - BATTERIES	48.00
94	BATTERIES UNLIMITED	12-10 BATTERY	38.00
108	CASHWAY LUMBER INC.	INV#2006-132747 NEW DOOR	381.99
109	CENTURYLINK	ACCT#605882-6297 B002093	18.00
128	DATA TRUCK	INV#96628 - INTERNET SERVICES	80.00
156	JAMES HEDGES	CELL PHONE STIPEND - JULY	25.00
182	BLUE TARP FINANCIAL, INC	INV#B01162/6 ACRYL GLAZE	29.99
188	MENARDS	ACCT#30970265 - MISC SUPPLIES	260.91
190	MIDCONTINENT COMMUNICATIONS	ACCT#141537001	195.00
196	MUNICIPAL UTILITIES	ACCT#871/872/184881 EXT BLDG	1,315.98
196	MUNICIPAL UTILITIES	ACCT#184862 - SDSU	220.14
214	POMP'S TIRE SERVICE, INC	INV#1590003140 - LAWN GARDEN	20.03
239	SHERWIN WILLIAMS	INV#7573-0 PAINT SUPPLIES	31.91
254	SCOTT SWANSON	CELL PHONE STIPEND - JULY	25.00
			2,689.95 *

For: EXTENSION\*\*\*\*\*

109	CENTURYLINK	ACCT#605882-6297 B002093	78.00
148	BECKY GOENS	NOV 2019-JUNE2020 MILEAGE	55.38
151	GREAT AMERICA FINANCIAL SVC	INV#27232890 - TOSHIBA COPIER	69.09
178	JODI LOEHRER	CELL PHONE STIPEND - JULY	25.00
190	MIDCONTINENT COMMUNICATIONS	ACCT#111255701	75.00
204	OFFICE PEEPS, INC.	INV#900009-0 NORTON SECURITY	79.99
212	PITNEY BOWES	INV#1015796041	210.00
213	PMB 0112	DOCID:TL005194	1.08
224	RUNNINGS	INV#4803099 LED LITE (REPLACE)	19.99
			613.53 *

For: WEED CONTROL\*\*\*\*\*

90	AGTERRA TECHNOLOGIES	INV#21-5729 MAPITFAST	140.00
94	BATTERIES UNLIMITED	INV#10593 - BATTERIES	140.50
109	CENTURYLINK	ACCT#605882-6297 B002093	23.50
128	DATA TRUCK	IVN#96475 - INTERNET	29.99
139	FARNAMS GENUINE PARTS	INV#151875 - SPARK PLUG KIT	60.19
139	FARNAMS GENUINE PARTS	INV#151853 - SPARKS	19.92
139	FARNAMS GENUINE PARTS	INV#153500 - BATTERY TEST	67.99
149	GOVERNORS INN	STEVE MOLENGRAAF 6/9	87.00
182	BLUE TARP FINANCIAL, INC	INV#B02827/6 CHAINS/MISC	46.57
182	BLUE TARP FINANCIAL, INC	IVN#B08042/6 PADLOCKS/RATCHETS	143.98
196	MUNICIPAL UTILITIES	ACCT#16640/17322 WEED PEST	117.40
213	PMB 0112	DOCID:TL005194	6.24
241	SIOUX VALLEY COOP	ACCT#144129 - MAY FUEL	141.46
258	VERIZON WIRELESS	ACCT#642002639-00001	162.54
259	GREAT WESTERN BANK	ACCT END:6018 - 6/9 FUEL	63.20
			1,250.48 *

Entry#	Recipient	Description	Amount
For: PLANNING BOARD*****			
100	BORNS GROUP	JUNE POSTAGE	46.43
			46.43 *
For: ROAD & BRIDGE*****			
24	A-OX WELDING	CUST#01848	306.30
26	AMERICAN LEGION STATE HEADQUAR	SUPPLIES	35.00
46	JEFFREY ARGO	UTILITIES	25.00
27	AVERA OCCUPATIONAL MEDICINE -	REPAIRS/MAINT.	147.10
28	BANNER ASSOCIATES, INC	REPAIRS/MAINT.	26,667.50
25	ALLEN BENCK	UTILITIES	25.00
100	BORNS GROUP	JUNE POSTAGE	16.00
30	BRIAN'S GLASS & DOOR INC.	INV#81545	520.00
31	BROWNLIE CONSTRUCTION	SUPPLIES	59,237.25
32	BUTLER MACHINERY	REPAIRS/MAINT.	496.89
32	BUTLER MACHINERY	SUPPLIES	11.15
47	JEFF CASE	UTILITIES	25.00
109	CENTURYLINK	ACCT#605882-6297 B002093	48.25
33	CLARK ENGINEERING	REPAIRS/MAINT.	5,625.00
34	CODINGTON-CLARK ELECTRIC COOPE	UTILITIES	35.62
35	COLE'S PETROLEUM	SUPPLIES	21,384.41
36	CONNECTING POINT	REPAIRS/MAINT.	117.50
53	MATTHEW DARGATZ	UTILITIES	25.00
44	JAMIE DOLEN	UTILITIES	25.00
39	EMC INSURANCE	REPAIRS/MAINT.	48.25
40	EQUIPMENT BLADES INC	INV#021220	981.16
66	RANDALL G. FALVEY	UTILITIES	25.00
41	FARNAMS GENUINE PARTS	REPAIRS/MAINT.	20.34
41	FARNAMS GENUINE PARTS	SUPPLIES	310.75
42	FISHER SAND & GRAVEL CO.	SUPPLIES	8,584.05
78	TOWN OF FLORENCE-PEGGY LINDAHL	UTILITIES	79.05
67	RICK HARTLEY	UTILITIES	40.00
37	DAVID HEDDING	UTILITIES	25.00
79	TOWN OF HENRY	UTILITIES	151.31
68	RICK HOLINKA	UTILITIES	25.00
45	JEBRO INC.	INV#195743	10,796.90
55	MITCHELL KALLHOFF	UTILITIES	25.00
48	LAWSON PRODUCTS	INV#9307655896	644.62
49	LEE'S STUMP REMOVAL	REPAIRS/MAINT.	40.00
52	MAC'S BLUE TARP CREDIT SERVIC	REPAIRS/MAINT.	94.93
52	MAC'S BLUE TARP CREDIT SERVIC	SUPPLIES	414.04
54	MENARDS	ACCT#30970289	83.08
56	MUNICIPAL UTILITIES	CUST#11629	108.42
56	MUNICIPAL UTILITIES	ACCT#11630	249.48
56	MUNICIPAL UTILITIES	ACCT#186804	29.44
57	NEWMAN TRAFFIC SIGNS	CUST#COD-03-002	851.67
58	NORTH CENTRAL RENTAL & LEASING	REPAIRS/MAINT.	640.00
59	NORTHERN CON-AGG	SUPPLIES	1,455.32
60	NORTHWESTERN ENERGY	UTILITIES	220.18
61	OFFICE PEEPS	INV#89754-0	27.08
62	OTTERTAIL POWER CO,	ACCT#14006629	37.24
213	PMB 0112	DOCID:TL005194	12.33
64	POMP'S TIRE SERVICE, INC.	REPAIRS/MAINT.	1,060.00
69	ROBYN RITER	UTILITIES	25.00

CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
70	RUNNING SUPPLY INC.	INV#4838840	138.95
70	RUNNING SUPPLY INC.	INV#4840618	215.54
29	BRAD SCHWINGER	UTILITIES	25.00
71	SIOUX RURAL WATER SYSTEM	UTILITIES	50.20
72	SIOUX VALLEY COOP	SUPPLIES	6,215.70
51	LYNN SOLBERG	UTILITIES	40.00
80	TOWN OF SOUTH SHORE	UTILITIES	66.00
73	STAN HOUSTON EQUIPMENT	SUPPLIES	145.00
74	STAR LAUNDRY	REPAIRS/MAINT.	52.10
74	STAR LAUNDRY	SUPPLIES	52.10
75	STEVE'S WORLD	REPAIRS/MAINT.	150.00
76	STURDEVANTS AUTO PARTS	INV#26-748076	73.64
65	PRODUCTIVITY PLUS ACCOUNT	REPAIRS/MAINT.	3,000.67
38	DOUGLAS D. TORSTENSON	UTILITIES	25.00
81	TRANSOURCE	REPAIRS/MAINT.	9,560.40
82	VAST BROADBAND	UTILITIES	49.95
43	GREAT WESTERN BANK	TRAVEL & CONF.	15.96
50	MARLONIE VOGELSANG	UTILITIES	25.00
77	TODD B WARNE	UTILITIES	25.00
83	WATERTOWN WHOLESALE	SUPPLIES	36.60
84	WHEELCO	SUPPLIES	84.44
			<hr/>
			161,924.86 *

For: COUNTY SNOW REMOVAL\* \*\*\*\*\*

63	PHEASANT COUNTRY EXPRESS, INC.	RENTALS	2,317.39
			<hr/>
			2,317.39 *

For: E-911\*\*\*\*\*

234	SDN COMMUNICATIONS	INV#31405-07-2020	272.39
			<hr/>
			272.39 *

For: EMERGENCY MANAGEMEN\*\*\*\*\*

100	BORNS GROUP	JUNE POSTAGE	.61
162	LARRY HOWARD	CELL PHONE STIPEND - JULY	40.00
165	HYVEE #1871 ACCTS RECEIVABLE	ACCT#53593 - MISC SUPPLIES	168.24
185	MARK'S AUTO	INV#46854 - OILCHANGE	87.00
190	MIDCONTINENT COMMUNICATIONS	ACCT#143575101	155.68
196	MUNICIPAL UTILITIES	ACCT#17994 - EM TOWER	22.34
196	MUNICIPAL UTILITIES	ACCT#186332 - EM KEMP STORAGE	137.44
196	MUNICIPAL UTILITIES	ACCT#11375 - EM AIRPORT	251.74
203	OFFICE PEEPS, INC.	ACCT#11368 - MISC SUPPLIES	298.31
207	JOANN PAULSON	POD GRANT - REVIEW & UPDATES	1,250.00
211	PHEASANTLAND INDUSTRIES	INV#073537 - FACE SHIELDS	233.48
234	SDN COMMUNICATIONS	INV#31405-07-2020	21.34
240	SIGNPRO	INV#1507 - LAMINATE MAPS	120.66
241	SIOUX VALLEY COOP	ACCT#140190 - MAY/JUNE FUEL	712.52
241	SIOUX VALLEY COOP	ACCT#145219 - MAY/JUNE FUEL	281.79
261	GREAT WESTERN BANK	ACCT END:6523 - MISC SUPPLIES	55.65
271	WATERTOWN WHOLESALE	INV#38106 CLOROX WIPES	71.40
271	WATERTOWN WHOLESALE	INV#38021 WIPES	162.60
			<hr/>
			4,070.80 *

CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: DOMESTIC ABUSE*****			
96	BEACON CENTER	2ND QTR - DOMESTIC ABUSE PMT	1,824.50
			<u>1,824.50</u> *
For: 24/7 SOBRIETY FUND**			
106	ALAN CADY	24/7 OVERPAYMENT REFUND	78.00
228	SD ATTORNEY GENERAL'S OFFICE	24/7 DISBURSEMENTS	60.00
229	SD ATTORNEY GENERAL'S OFFICE	SCRAM DISBURSEMENTS	215.00
			<u>353.00</u> *
For: OTHER EMG. SERVICES*			
181	M & T FIRE AND SAFETY	INV#5121 - ICE RESCUE SUITS	3,120.00
			<u>3,120.00</u> *
For: REGISTER OF DEEDS***			
232	SD STATE TREASURER	JUN BIRTHS/DEATHS/EVRSS/GEN	1,640.00
			<u>1,640.00</u> *
For: STATE MOTOR VEHICLE*			
232	SD STATE TREASURER	JUNE COLLECTIONS	785,749.79
			<u>785,749.79</u> *
For: LAW LIBRARY FUND****			
255	THOMSON REUTERS-WEST	INV#842402346 PATRON ACCESS	297.40
			<u>297.40</u> *
For: MOD/PRESV RELIEF****			
233	SDACO	M&P RELIEF - JUNE	1,198.00
			<u>1,198.00</u> *
		TOTAL CHECKS	<u>1,175,287.99</u> *



06/29/2020

MISCELLANEOUS RECEIPT # 168979

CODINGTON COUNTY TREASURER  
14 FIRST AVENUE S.E.  
WATERTOWN, SD 57201  
(605) 882-6285

CROWNED RIDGE WIND II LLC  
HAUL ROAD SERVICES  
BANNER FEES INVOICE 33017

TOTAL: 26,399.50

Ck/Cash: 5000000407

Receipt for: HAUL ROAD SERVICES

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Account #	Account Description	Line Amount
204 - 0 - 341.90	ROAD & BRIDGE OTHER GEN FEES	26,399.50

*Lindell S. White*

County Treasurer / Deputy

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS

EMPLOYEE NAME <i>Mike Morgan</i>		DATE <i>5-29-20</i>
EFFECTIVE DATE <i>5-1-20</i>	POSITION TITLE <i>Deputy</i>	DEPARTMENT <i>sheriff</i>
CURRENT STEP <i>Step 4</i>	NEW STEP <i>Step 5</i>	
CURRENT PAY RATE <i>\$23.77 / \$4135.98</i>	NEW PAY RATE <i>\$24.50 / \$4276.92</i>	
REASONS FOR CHANGE <i>Anniversary Step</i>		

EMPLOYEE SIGNATURE *[Signature]*

DEPARTMENT HEAD SIGNATURE *[Signature]*

DATE \_\_\_\_\_

COUNTY COMMISSIONERS \_\_\_\_\_

DATE \_\_\_\_\_

**FILED**

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

JUL 07 2020

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS		
EMPLOYEE NAME : <i>Ryan Elliott</i>		DATE: <i>7-6-20</i>
EFFECTIVE DATE: <i>6-21-2020</i>	POSITION TITLE: <i>Corrections Officer</i>	DEPARTMENT: <i>CCDC</i>
CURRENT STEP: <i>1</i>	NEW STEP: <i>2</i>	
CURRENT PAY RATE: <i>18.12</i>	NEW PAY RATE: <i>18.69</i>	
REASONS FOR CHANGE:  <i>Step Increase</i>		

EMPLOYEE SIGNATURE *Ryan Elliott*

DEPARTMENT HEAD SIGNATURE *Matt [Signature]*

DATE *7-6-2020*

COUNTY COMMISSIONERS \_\_\_\_\_

DATE \_\_\_\_\_

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

JUL 07 2020