

**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, August 25, 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 August 25 agenda**
- 5. Action to approve the minutes of August 18, 2020**
- 6. Monthly reports**
  - a. Facilities Manager**
  - b. Emergency Management Director**
  - c. Sheriff**
  - d. 2021 budget review –**
- 7. Action to approve flooring projects at the Extension Center Complex and Memorial Park as budgeted**
- 8. Action to authorize the Chair to sign the 2021 LEMPG agreement**
- 9. Action to add Bryce Lawrence to the list of Law Enforcement reserves**
- 10. Action to approve a multi-phase scanning project in the Register of Deeds Office as budgeted**
- 11. Action to approve a notice to bidders for the County Road 8-2 (168<sup>th</sup> street) grade raise project**
- 12. Action to approve an application to discharge fireworks**
- 13. Action on a request to use the west Courthouse grounds for a candle light vigil**
- 14. Note intent to hold a raffle/game of chance by Waverly-South Shore basketball teams**
- 15. Action to approve Barrett Plat Resolution**
- 16. First reading of Ordinance #71**
- 17. Action to approve claims for payment**
- 18. Action/possible discussion on COVID-19 practices, procedures, policy**
- 19. Action to approve automatic budget supplements**
- 20. Action to approve personnel changes**
- 21. Action to approve travel requests**
- 22. Public Notices – a possible quorum of Commissioners could be in attendance at:**
  - a. 2020 SDACC convention, Sept. 14-15**
  - b. Behavioral Justice working group meeting, August 28<sup>th</sup>, at 2:00 PM in the Commission Chambers**

**23. Old Business**

**24. New Business**

**25. Open**

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

**26. 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)**

**27. Action to adjourn until 9:00 a.m., Tuesday, September 1<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**

August 18, 2020

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, August 18, 2020, at the Codington County Courthouse. Commission members present were: Charlie Waterman, Myron Johnson, Troy VanDusen and Brenda Hanten; Commissioner Lee Gabel was present via ZOOM; Chair Brenda Hanten, presiding. Commissioner Gabel 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 August 18 agenda as posted; all voted aye; motion carried.

**MINUTES APPROVED**

Motion by Waterman, second by Gabel, to approve the minutes of August 11, 2020; all voted aye; motion carried.

**MONTHLY REPORTS**

**Highway Supt., Rick Hartley**, reported three bridges in the County will soon have weight restrictions after recent inspection reports. The Highway department has signage on order to post on the bridges on County Roads 2-3 (Cottonwood St.), 7-5 (460<sup>th</sup> Ave), and 20-5 (176<sup>th</sup> St.). The blade operators have been working on frost boils; County 10-2 is close to being up to grade, County Road 8-1A is now approximately 4 feet above the water; and additional material has yet to be hauled onto 8-1 west of County 23.

**VETERAN'S SERVICE OFFICE COMPUTER EQUIPMENT**

**Veteran Service Officer, Todd Rose**, met with the Board to request authorization to purchase computer equipment to allow working remotely, if needed, and to handle client appointments remotely, specifically to deal with clients who have a higher risk of contracting COVID. Mr. Rose also requested authorization to upgrade the office wireless system. Mr. Rose noted these items are not currently budgeted for in 2020, but feels in order to be better prepared for working remotely and at the same time updating office technology, the purchases would best be made sooner rather than later. The total cost of the project is \$3,087.00 and the Veterans Service Office budget may need a supplement at the end of the year. Motion by Gable, second by VanDusen, to authorize the Veteran's Service Officer to move forward with these purchases in 2020; all voted aye; motion carried.

**NORTHWESTERN ENERGY ELECTRIC LINES APPLICATION RENEWAL**

Motion by Johnson, second by Waterman, to set a public hearing date and authorize a notice of public hearing for Northwestern Energy's renewal application to maintain and erect electric lines on and along the public highways of Codington County; all voted aye; motion carried. The public hearing and action to approve the application will take place during the Board's regular meeting on September 8<sup>th</sup>, 2020, at 9:00 a.m.

**CLAIM APPROVED**

Motion by VanDusen, second by Gabel, to approve for payment a claim payable to the City of Watertown, for June 911 surcharge collections in the amount of 22,772.63; all voted aye; motion carried.

**PERSONNEL CHANGES**

Motion by VanDusen, second by Johnson, to approve the following personnel changes; all voted aye; motion carried: Richard Kohn, new hire building maintenance, step 4/\$16.96 per hour, effective 9/1/2020; Michelle Pederson, Director of Equalization Data Base Coordinator, anniversary step increase, step 14/\$25.60 per hour, effective 6/15/2020; Shawna Carter, Correctional Officer, anniversary step increase, step 14/\$24.32 per hour, effective 9/1/2020, Kelly Oelrich, Correctional Officer, anniversary step increase, step 8/\$22.36 per hour, effective 9/1/2020, Lindsey Stricherz, Correctional Officer, anniversary step increase, step 14/\$24.32, effective 9/1/2020, and Lori Deutsch, Highway Office Manager, anniversary step increase, step 14/\$22.33 per hour, effective 9/1/2020.

**ADJOURNMENT**

There being no further business to come before the Board a motion was made by Johnson, second by Waterman, to adjourn at 9:43 a.m., until 9:00 a.m., Tuesday, August 25<sup>th</sup>, 2020; all voted aye; motion carried.

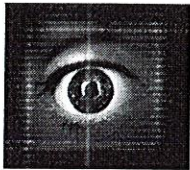
ATTEST:

\_\_\_\_\_  
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 \$\_\_\_\_\_





# Advanced Health, Safety and Security

P.O. Box 437  
105 3rd Street  
Balaton, MN 56115

PH: (507) 763-3606

## Estimate

Date	Estimate #
8/18/2020	MN3088

Name / Address
Codington County Maintenance Attn: Steve Molengraaf 14 1st Ave. SE Watertown, SD 57201

			Project
Description	Qty	Rate	Total
Containment and Removal of asbestos floor tile and mastic in lunch room	1,890	3.00	5,670.00T
Removal of floor tile in north hallway	564	1.75	987.00T
Cost of Disposal and Hazardous Material Handling	3	100.00	300.00T
Air monitoring and testing	4	35.00	140.00T
Cost of Travel associated with service	4	150.00	600.00T
Subtotal			\$7,697.00
Sales Tax (6.5%)			
Total			

Extension Building  
Kitchen & North Hallway  
- tile removal  
- Epoxy floors  
Memorial Park  
Kempaska Hall  
Epoxy floor - bathroom

If you have any questions  
Brian- 605-430-8842



10 Michigan Street NE • P.O. Box 575  
Hutchinson, MN 55350  
(320) 587-3135 • [www.promaintenanceinc.com](http://www.promaintenanceinc.com)

August 14, 2020

Mr. Steve Molengraaf  
Codington County Extension Building  
1910 Kemp Ave  
Watertown, SD 57201

Phone: 605-881-3690; Email: [codmain1@codington.org](mailto:codmain1@codington.org)

**\*\*\*Prior to scheduling, Pro Maintenance MUST have documentation that the tile and glue removed contains no asbestos, or that it was removed by a certified company! \*\*\***

Pro Maintenance proposes to furnish all material and perform all labor necessary to complete the following:

**RE: Project 1 – Lunch Room – 1,890 square feet  
North Hall – 564 square feet**

**Scope of Work: Install 27 Mil Epoxy Floor System with Eco-HTS Topcoat**

1. Grind floor to profile for adhesion.
2. Install primer coat of Eco-MPE at a rate of 450 square feet per gallon.
3. Install fill coat of Eco-PT at a rate of 450 square feet per gallon.
4. Install body coat of Eco-MPE at a rate of 100 square feet per gallon.
5. Broadcast random decorative flake, if desired.
6. Install Eco-HTS Satin Finish Urethane with shark grip at a rate of 550 square feet per gallon.

Lunch Room Floor: 1,890 square feet – price is \$6.40 per square foot = \$12,096.00

Alternate North Hall: 564 square feet – price is \$6.40 per square foot = \$3,609.60

**NOTES:**

- Proposal is based on SASE 8000 and Rider Scraper fitting into the area.
- Above proposal is based on both areas being completed together and with other projects.

**RE: Project 2 – Memorial Park and Kampeska Hall Restrooms – 336 square feet**

**Scope of Work: Install 27 Mil Epoxy Floor System with Eco-HTS Topcoat**

Floor: 336 square feet – price is \$8.90 per square foot = \$2,990.40

**NOTES:**

- Toilets and partitions to be removed prior to the arrival of Pro Maintenance.

**RE: Project 3 – Under Vending Machines in Office**

**Scope of Work: Install 27 Mil Epoxy Floor System with Eco-HTS Topcoat**

- Removal price will be determined after asbestos results, based on how many square feet we can remove.
- Proposal is based on all areas being completed in one mobilization.

NOTES:

- All doors need to be removed prior to the arrival of Pro Maintenance.
- Bathrooms need to be completely sanitized prior to our arrival.

Price quote is for weekday, non-union labor. If weekend work is required, add 7%.

There is a \$100.00 charge for debris not able to leave at site. Dumpster provided by customer.

Temperature of concrete must be consistent 65 degrees or higher prior to our arrival.

If there is fiberglass in concrete add \$0.20 to square foot price.

- A. All Pro Maintenance floor-coating installations carry a one-year warranty – see attached*
- B. Quote is non-union labor, one mobilization not on a holiday weekend.*
- C. Flooring system will follow contour of existing concrete surface.*
- D. Pro Maintenance Inc. 's payment terms are Net 30, unless other arrangements have been made.*
- E. Prices valid for 7-months from quote date.*

Sincerely,

Tim Pederson, Pro Maintenance

Phone: 605 690-1175; Email: [tpederson@promaintenanceinc.com](mailto:tpederson@promaintenanceinc.com)

### **EXCESS MATERIAL CONSUMPTION**

*If your project is resurfacing, your quote is based on a material consumption formula of ¼ inch per square foot. On occasion during the preparation and or removal process we encounter unknown variables that change the consumption formula. I.E. soft concrete, old patches that need to be removed, and rough concrete created when removing well adhered coatings. These variables require our crews to use extra material to provide you with the floor that meets your food safety needs and your client's expectations.*

*We base our material consumption on ¼ inch per square foot in lieu of 3/8th or more so you are not paying for extra material. With our program you are only paying for what is actually used. When and if we encounter a project that requires extra material the following rates apply per (23 square foot kit):*

- 1 to 10 kits: \$160.00 per kit*
- 11 to 30 kits: \$140.00 per kit*
- 31 and > kits: \$120.00 per kit*

### **Shale Notice-**

*Shale is a black stone that is found in the aggregate used for mixing cement, which is very common in the Midwest. When a concrete floor gets wet, it absorbs like a sponge. The shale retains the moisture, and when it freezes it expands, and may form a hole in concrete floors.*

- I. I understand that my cement may be composed of shale. I understand that Pro Maintenance will fill any existing pop outs to at least 90% fill. I also acknowledge that new pop outs could appear after floor coating is installed.*
- II. I acknowledge that shale is a concrete problem, and not an adhesion failure. If future shale pop outs occur there will be a charge to repair because shale pop outs are an existing issue and not covered under Pro Maintenance's warranty.*

### **PRO MAINTENANCE LIMITED WARRANTY STATEMENT**

*Pro Maintenance warrants that all coating materials and resurfacers are applied as required by manufacturer's specifications and will repair any coatings that have peeled due to improper preparation and application if notified within a period of one year provided the work has not been damaged by Owner, or used for a purpose for which it was not intended or abnormal wear and tear and/or abuse.*

*Pro Maintenance cannot be held responsible for damage caused by factors beyond its control including damage to the coating from substrate failures and hydrostatic or vapor pressure.*

*Surface discoloration resulting from chemical staining or UV exposure may occur under certain conditions and is not covered under this limited warranty.*

*Pro Maintenance specifically disclaims implied warranties of merchantability of fitness for purpose. The Owner agrees that Pro Maintenance shall not be liable for loss of use, damage to contents, or consequential damages attributable to defective work and that its sole remedy for defective work shall be repaired by Pro Maintenance upon notice provided herein.*

*Unless otherwise provided in the contract the foregoing warranty is the only warranty made by Pro Maintenance and is expressly made in lieu of any and all other warranties, guarantees or representations whether expressed or implied.*



July 31<sup>st</sup>, 2020

Codington County Commission  
14 1st Ave, SE  
Watertown, SD 57201-3611

Dear Codington County Commission ,

The South Dakota Office of Emergency Management operates a grant program that provides financial support to counties emergency management programs. This program is called the Local Emergency Management Performance Grant (LEMPG). It is a grant program that has its lineage from the FEMA's Emergency Management Performance Grant (EMPG).

We are sending this grant package to all 66 counties in the state. Since this is an annually renewing grant, we needed to provide information on the grant to all counties whether they have participated in the grant before or not. Counties can take part in the grant or leave the grant as they so choose on an annual basis.

The LEMPG provides a single funding, operating, and reporting instrument for the accomplishment of agreed upon activities and products. The Agreement acknowledges the LEMPG applies to preparedness for natural and man-made disasters.

The 2021 Local Emergency Management Performance Grant Sub-Recipient Agreement is comprised of the main agreement and four exhibits; Exhibit A which describes the grant, Exhibit B which describes terms and conditions that apply to the grant, Exhibit C which identifies work topic areas under the LEMPG, and Exhibit D the Administrative Manual which provides administrative instructions and definitions. The main agreement includes Section 25 which identifies general requirements which must be completed by the end of the contract. Exhibit B is derived from Federal requirements of FEMA's Emergency Management Performance Grant (the grant the LEMPG funds are awarded from). Entities receiving funds from this grant must abide by all Terms and Conditions outlined in this Exhibit. Exhibit C identifies topic areas that all reimbursed positions must participate in and which should be reported on a monthly basis and submitted quarterly.

If you wish to take part in the 2021 LEMPG program, please sign the 2021 Local Emergency Management Performance Grant Agreement and return the signed signature to your assigned Regional Coordinator by September 30, 2020. If you do not wish to participate, please have your emergency manager contact their Regional Coordinator by email so we have verification from you. We will notify you when we receive our EMPG award in the spring/summer of 2021 and are able to provide reimbursement payments.

FILED

AUG - 7 2020

CODINGTON COUNTY AUDITOR

Proposal to:

**Scan 1800s-2001 Official Record Books and Plats On-Site  
Scan 1975-2001 Official Records from Aperture Cards Off-Site**

Presented to:

**Codington County Register of Deeds  
14 1<sup>st</sup> Avenue, SE  
Watertown, SD 57201**

Presented by:

**US Imaging, Inc.  
400 S. Franklin Street  
Saginaw, MI 48607**

Rhonda Olson  
Project Manager  
[rolson@us-imaging.com](mailto:rolson@us-imaging.com)  
(989) 754-9949

July 14, 2020



# US★Imaging

July 14, 2020

Ann Rasmussen  
Codyington County Register of Deeds  
14 1<sup>st</sup> Avenue, SE  
Watertown, SD 57201

US Imaging, Inc. is pleased to present this proposal to scan 1800s-2001 Official Record Books, Aperture Cards and Plats On-Site for Codyington County. Our team will provide Codyington County with an unparalleled combination of county expertise, proven processes and state of the art technology to provide the highest quality images and indexes possible. US Imaging understands the scope of work required, the critical success factors, and the County's goals. US Imaging has become America's premier County Conversion Service for the following reasons:

- **Experience** – We have been in the imaging business for 44 years and have successfully served over 782 Counties nationwide. We are the only scanning vendor in America that exclusively serves Counties.
- **3 Stage Process** – Our unique 3 stage process allows us to provide the highest quality at the lowest price while providing the County with complete control over the image quality and project budget.
- **Stage 1: On-Site Scanning** – County Records are irreplaceable and extremely valuable; therefore, we scan all original media on-site.
- **State of the Art Scanners** – We are a beta test site for multiple scanner manufacturers and receive new technology several months before our competitors. We are constantly upgrading and currently operate the very latest scanners for Bound books, Photostat books, Rollfilm, Cards, Aperture Cards and Drawings.
- **ImageXpress** – A software utility that allows Counties to easily access images by book-page #, document #, quickly scroll through an entire book, roll, jacket or aperture card, view both TIFF & JPEG images, adjust JPEG grayscale contrast, crop, deskew, redact, mask, print, save or e-mail images as needed.
- **Stage 2: Double Inspect, Group, Index & Verify** – 100% of the images are inspected for legibility, grouped together as documents and indexed by 2 separate operators and compared electronically, any mismatches are inspected by a third operator and corrected for 100% accuracy.
- **Poor Quality Reporting** – 100% of the images are inspected two times as 12" x 16" images on 20" portrait monitors for legibility. We will provide a detailed report of Book-Page # or Document-Page # and the reason that it has been reported as poor quality: too light, too dark, blurry, A Page, retake, missing, etc.
- **ImageReview** – A software utility that sorts and filters the images on the poor quality image report and displays the poor quality images. The County can easily uncheck images that are acceptable quality.
- **Stage 3: Image Enhancement** – US Imaging can adjust the poor contrast of an entire roll, splice, book, jacket, aperture card, document, page or any specific area on a page to provide the most legible images possible.
- **Image & Index Formatting** – US Imaging has export formats for every County Imaging system on the market.
- **Guaranteed Quality** – If a County is ever unsatisfied with any image or index, we will correct it for free.

We appreciate the opportunity to present our services and look forward to working with you. If you have any questions, please call (989) 754-9949 or e-mail [rolson@us-imaging.com](mailto:rolson@us-imaging.com).

Sincerely,



Rhonda Olson  
Project Manager  
US Imaging, Inc.



### **Codington County Requirements:**

- **Work Area** - County will provide a 12' x 18' (minimum) space inside the County Building, near the vault with access 24 hours per day, 7 days a week, electricity, lighting and heat/air to allow on-site scanning. If on-site or on-premise time is less than 24/7, the time and investment to complete will change according to the hours and days access is available.
- **Original Media & Packing** – County will retrieve all the original aperture cards or microfilm and confirm that all the desired microfilm is present. County will load the cards/rolls in order into transportation boxes, fill empty space of boxes with plastic bubble wrap and label the outside of the box with the Book-Page # range. US Imaging will provide pre-paid shipping labels and will arrange for pickup and delivery.
- **Hardware** – County will allocate sufficient hard drive storage to import TIFF images into the system.
- **Import** – County will work with their software to import images into the imaging system.
- **Pilot** - County will inspect the first 1,000 images each time that the media changes and approve image quality and index accuracy.
- **Poor Quality Image Report** – County will review images on the poor quality image report and approve the enhancement and indexing of Poor Quality images.

### **US Imaging Requirements:**

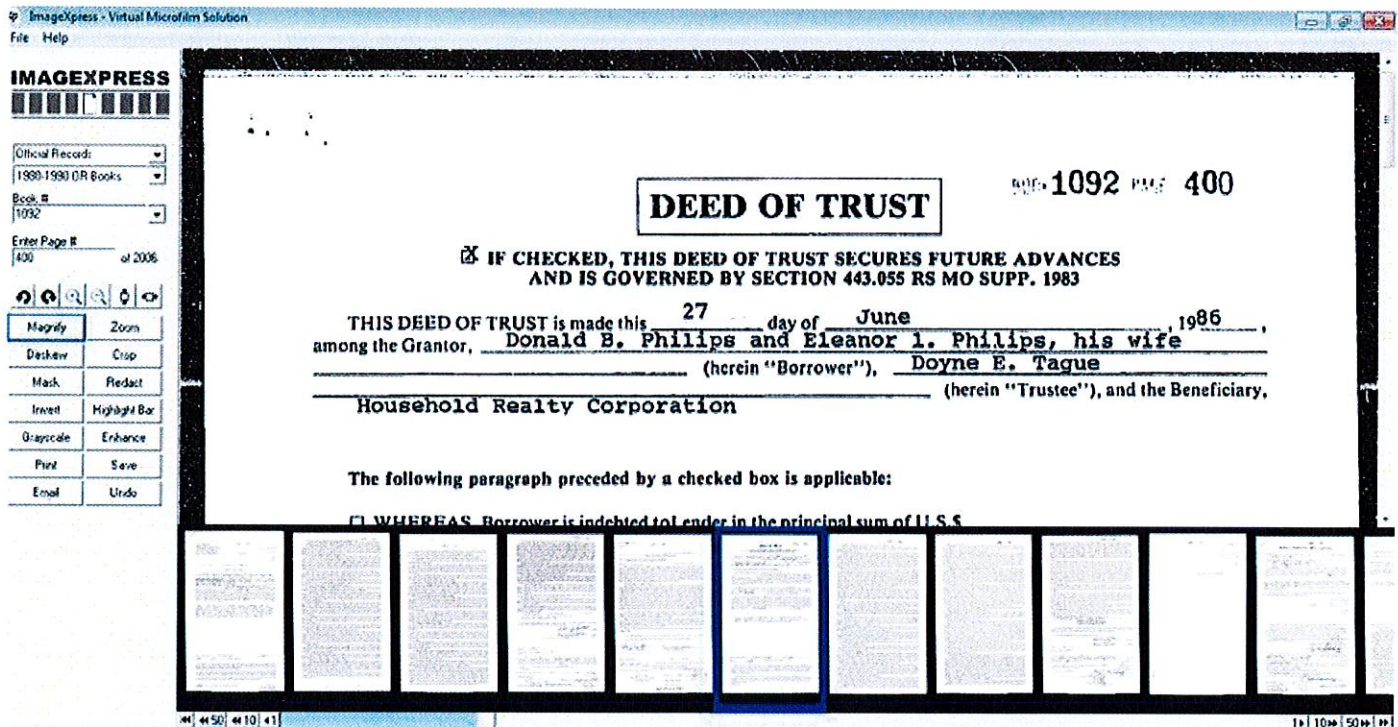
#### **Stage 1 – Capture & Pilot**

- **Transportation** – US Imaging will arrange for delivery and pickup of the pelican cases via UPS Ground, with tracking.
- **On-Site Scanning** – We will provide all necessary hardware, software, staff and project managers to perform all preparation and scanning on-site 24 hours per day, 7 days a week. If access to books is less than 24/7, the time and investment to complete will change according to the days and hours available.
- **Inventory Report** – US Imaging staff will create an inventory report of all media types for the entire range of the images that require capture. This on-line report will be utilized to track the progress of the project from start to finish.
- **Book Tracking** – Labels will be applied to the Counties shelving units to identify the location where books are to be returned after scanning. Labels will be removed once scanning is completed.
- **Book Inspection** - If books or pages in mechanical binders require sorting or preparation, we can sort or prep them for \$30.00 per hour. If pages are too fragile to handle, we will bring this to the Counties attention and recommend a Book Restoration and Binding Company.
- **Book Handling** - Books will be removed from shelves in sequential order. Bound pages will remain in the binder and placed in a custom book cradle during capture to hold 2 pages (left & right) open, flat, level and in focus. Pages in mechanical binders that are smaller than 12" will be removed from the binders and fed through a document scanner. After scanning, pages will be placed back into mechanical binders and books will be put back onto shelves in order.
- **Bound Book Scanning** – Pages within a bound (sewn or glued) binder will not be cut and the pages and binder will remain as in tact. Pages will be scanned on a book scanner at 300dpi and are saved as color JPEG images. Our Book Scanners will capture 2 pages (left & right) per image, utilize book cradles to hold pages level & a glass platen will flatten the pages to minimize spine curvature and allow the scanner to obtain consistent focus and sharpness across both pages.
- **Mechanical Book Scanning** – Handwritten, Typed and Photostat pages are removed from mechanical binders and are scanned in color at 300dpi and are saved as color JPEG images. Pages are fed through an automatic document feeder and capture the front and back of the page simultaneously to create 2 individual JPEG images. Scanners will be cleaned each time that vertical lines appear to minimize file size and eliminate data from being covered up.
- **Plat Inspection/Preparation** – This will include unbinding, unrolling, unfolding documents, mending tears and bent corners and orientate pages for optimum scanning throughput.
- **Plat Scanning** – Plats will be scanned with a large format Drawing Scanner at 300 dpi Grayscale JPEG images and 300 dpi Black and White TIFF images. Capturing grayscale JPEG images allows US Imaging to enhance black and white TIFF images at any point in the future without having to physically rescan the pages. All JPEG images are sequentially numbered by a zero filled 8 digit number and stored in folders named by the Document Type and Book #.
- **On-Site Content Inspection** – After scanning, our on-site staff will inspect 100% of the pages as 1"x1.5" thumbnail images to confirm that no pages have been double fed, cut off, stretched or contain scanner errors. Any pages with these issues will be rescanned at no charge before the on-site team leaves the premise. If pages are sequentially numbered within each book, our on-site staff will confirm that the quantity of images within each book directory matches the last page number within each book. If there are any mismatches between number of images and number of pages, they will be corrected if present or noted in the production report. 100% of the JPEG and TIFF images will be thoroughly inspected for legibility and image quality as 12"x18" full size images in Stage 2.



- **Aperture Card Inspection** – Each card will be inspected for scratches, dirt, damaged film, broken channels, bent cards, and density throughout each card. If Diazo copies are interfiled with silver film, the Diazo will be removed from the original filing system and stored in order in a separate Diazo filing system away from the silver cards. If cards are duplicates, damaged, deteriorating from Vinegar Syndrome or Redox, we will notify the County and request different copies. If satisfactory copies do not exist, we will provide an estimate to correct the problem with the cards by loading the film into new cards.
- **Aperture Card Scanning** - Microfilm contains 256 shades of gray. 100% of the microfilm images will be scanned at 300dpi in 256 shades of gray and saved in industry standard JPEG format with 85% quality compression. JPEG images are sequentially numbered by a zero filled 8 digit number and stored in folders named by Document Type and Book #.
- **Page Extraction** – A single aperture card image can contain multiple pages; our staff will manually extract each individual page and save it as a new single page image. Excess borders will be removed during this process if the original pages are not skewed within the card.
- **JPEG to TIFF Conversion** – All JPEG images will be converted to 300dpi single page Black & White TIFF images with Group IV compression. TIFF images will be sequentially numbered by a zero filled 8 digit number and stored in folders named by the Document Type and Book #.
- **Auto-Crop & Deskew** - Each TIFF image will be automatically deskewed and solid black borders will be automatically cropped for optimum file compression. Despeckle is not performed on scanned images as it has a tendency to remove punctuation.
- **Automatic Polarity Reversal** – Each TIFF image will be automatically reversed so that black images with white text will be reversed to white images with black text. If Dual Polarity exists, it will be corrected in Stage 3.
- **USB Hard Drives** – All single page JPEG images will be copied to 2 sets of external USB Hard Drives. 1 set will be shipped to the County for review and on-site backup. 1 set will be stored at US Imaging for Stage 2 processing and off-site backup.
- **Pilot Images** – 1,000 images from each media change will be cropped, enhanced, grouped as documents, indexed by Document # or Book-Page # and saved as multi-page TIFF's that can be easily viewed by any imaging viewer. We will e-mail a link, user name and password to download the Pilot Images from our FTP site.

- **ImageXpress Software** – We will provide a software utility called **ImageXpress** to allow the County to retrieve single page TIFF & JPEG images until final images from Stage 3 are completed and imported into the Recording System. End users can retrieve digital images in the same manner as they currently do from microfilm and books, only much faster! Digital images can be viewed at Fit to Height, Fit to Width, Zoomed, Deskewed, Cropped, Redacted, Masked, Inverted, and viewed in Black & White or Grayscale. Grayscale images can be adjusted lighter and darker and multiple pages can be selected for printing, saving, or e-mailing as TIFF, JPEG or PDF. A web-based version is also available if the County would prefer to host the images or have US Imaging host the images. Training will be provided via GoToMeeting at no charge.



### Stage 2 – Crop, Inspect, Group, Index and Verify

- **Excess Border Removal** – Due to certain Aperture camera copy boards, page sizes, scratches on film and film formats, the automatic crop included in Stage 1 may leave large white borders, black borders, black lines and shadows on the images. Manual cropping can be performed to provide a more accurate original page size, fewer bytes per image and better performance of your system and overall appearance of every image. No data or marginal notations will be removed from the image during this process.
- **Inspect & Report Quality** – Each image will be visually inspected as a 12"W x 16"H image on 20" Portrait monitors at full size and checked for sequential order, missing pages, duplicate pages, "A" pages, retakes and image quality. Particular attention is to be given to the party names, legal description, Book-Page #, Document #, time-date stamps and signatures during this process. If any part of the image is considered illegible it will be added to the Poor Quality Image Report. The poor quality issues that will be identified on the report are image too dark, image too light, blurry, white spots, black spots, poor original, out of order, missing, duplicate, "A" page & retake.
- **Page Duplication** – Hand Written and Typed Books commonly have multiple Documents on a single page. These pages are duplicated so that each Document can have their own set of images. A 600 page Book commonly has 900 Documents and therefore 300 pages are duplicated.
- **Manually Group & Index** – During scanning images are captured as single images and stored in folders by each Book #. If Computer Index data is not available, our staff will manually group individual pages together for each document and index each document by the Document # or Book-Page # of the first page of each new document.
- **Double Group, Index & Verify** – Manual grouping and Indexing is prone to human errors and we highly recommend double grouping and indexing to eliminate them. 100% of the images will be grouped and indexed a second time by a second indexer. The documents and indexes identified by the first indexer and the second indexer will be compared electronically and any mismatches will be inspected, verified or corrected by a third indexer to guarantee the highest grouping and indexing accuracy possible.



- **USB Hard Drives** – 100% of the inspected, cropped, grouped, indexed and verified TIFF images, the Poor Quality Image Report and **ImageReview** Software will be copied to 2 sets of external USB Hard Drives. 1 set will be shipped to the County for review and on-site backup. 1 set will be stored at US Imaging for Stage 3 enhancing and off-site backup.
- **ImageReview Software** - We will provide a reviewing software program called **ImageReview** that will allow the County to easily sort the Poor Quality Report by Document-Page #, Book-Image # or Poor Quality Issue (light, dark, blurry, etc.). **ImageReview** can also filter the images by poor quality issue to isolate specific issues of concern and minimize the number of images that need to be reviewed. **ImageReview** will display the poor quality image so the County can see the problem with the image. Images can be deselected from the list if the image is of acceptable quality to the County. **ImageReview** highlights images on the list after they have been inspected so the users know if the image has already been inspected or not. Once inspection is complete, **ImageReview** exports an approved list of images to be enhanced that can be easily e-mailed to US Imaging and provide approval to proceed to Stage 3. This tool dramatically reduces the number of images that need to be inspected by the County and provides the County with complete control over the quality and budget.

PQ Review [C:\Users\scott\D...

## US Imaging

Open Group Export E-Mail

Unhighlight all records

	Book/Image	Issue	ok
1	1234/00000096.TIF	Dark	<input checked="" type="checkbox"/>
2	1234/00000280.TIF	Dark	<input checked="" type="checkbox"/>
3	1234/00000447.TIF	Dark	<input checked="" type="checkbox"/>
4	1234/00000690.TIF	Light	<input checked="" type="checkbox"/>
5	1234/00001011.TIF	Cut Off	<input checked="" type="checkbox"/>
6	1234/00001013.TIF	Dark	<input checked="" type="checkbox"/>

Total 6 images

### Image

3007 RELEASE OF INTEREST

FOR VALUE RECEIVED, the receipt of which is hereby acknowledged, ASSOCIATES FINANCIAL SERVICES COMPANY OF KENTUCKY, INC., a Kentucky corporation, does hereby release and discharge any interest which it has in a certain Real Estate Mortgage executed by Paul S. Henrich, JR. and Diana L. Henrich the property described therein, said Real Estate Mortgage having been duly recorded on 8/1/83, and recorded in the Office of the Clerk of the County of Warrick, State of Kentucky, in Book 12787 Mortgage Record Book Page 100, Instrument No. 100, and said Record Officer is hereby instructed to remove and cancel said Real Estate Mortgage from his records.

IN WITNESS WHEREOF, the undersigned has caused this Release to be executed by its duly authorized Group Director, Assistant Secretary or the Assistant Secretary and its notary's seal attested this 28 day of April, 1987.

ATTEST:

[Signature]  
Assistant Secretary

[Signature]  
Witness

ASSOCIATES FINANCIAL SERVICES CO.,  
[Signature]  
Group Director  
JUL 12 5 11 AM '87  
VIRGIN STRANBLE  
RECORDER OF  
WARRICK COUNTY, IN

NOTARY PUBLIC

State of Kentucky  
County of Fayette

Before me, a Notary Public, on 28 day of April, 1987, personally appeared Associates Financial Services Company, Inc. Michael Matthews, Group Director and Cindy Turdwell, Assistant Secretary, and acknowledged the execution of the foregoing instrument.

This instrument was prepared by [Signature]  
APPROVED BY [Signature]  
1987  
Fayette County, KY



### Stage 3 – Enhance & Format

- **Image Enhancement** – US Imaging will adjust the poor contrast of an entire page or any specific area on a page to provide the most legible images possible. If the County is not satisfied with the legibility of any image, at any time, US Imaging will enhance the TIFF image from the JPEG backup image without having to physically rescan the original media.
- **Masking** – Pages with multiple documents on a page can have unwanted documents masked so only one document is visible at a time. Page #'s, page margins and overall format of the page will not be changed.
- **Marginal Notations** – Photostat Books commonly contain a white border around the black page. Book-Page #, Reference Book-Page # and Release information is commonly located in this white border and are called Marginal Notations. We have the unique ability to include these notations in the image and make all the background white and all the text and handwriting black.
- **Dual Polarity Correction** – The majority of Photostat pages are Black background with white text, however some pages contain a mix where a portion of the page contains black background white text and another portion contains white background with black text. US Imaging has the unique ability to correct this issue and adjust the background polarity so the entire page contains white background with black writing. This will reduce storage space and will save a huge amount of toner when printing.
- **Formatting** – US Imaging will format the images and indexes to the requirements provided by the system vendor.
- **USB Hard Drives** – All formatted images will be copied to 2 sets of external USB Hard Drives. 1 set will be shipped to the County for review and on-site backup. 1 set will be stored at US Imaging for off-site backup.

Before

IN WITNESS WHEREOF, M. L. Stark the BUYER,  
has executed this agreement on this 27 day of April, 1958, at  
Vol. 220, Page 201

WITNESSES: By M. L. Stark, President

THE STATE OF TEXAS, }  
COUNTY OF ORANGE, }

BEFORE ME, A NOTARY PUBLIC in and for Orange County, Texas on this day personally  
appeared M. J. L. Stark, known to me to be the person and officer whose  
name is subscribed to the foregoing instrument as President of The Lumber and  
More Lumber Company and acknowledged to me that he executed the same as the act and deed of said  
Corporation, for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 13 day of  
May, 1958

Notary Public in and for Orange County, Texas.

THE STATE OF TEXAS, }  
COUNTY OF \_\_\_\_\_ }

BEFORE ME, A NOTARY PUBLIC in and for \_\_\_\_\_  
on this day personally appeared \_\_\_\_\_  
known to me to be the person and officer whose name is subscribed to the foregoing instrument as  
\_\_\_\_\_ of \_\_\_\_\_  
and acknowledged to me that he executed the same as the act and deed of said BUYER for the purposes  
and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_

Notary Public in and for  
County, Texas.

Filed for record the 15 day of May, A. D. 1958,  
at 2:20 o'clock P.M., and duly recorded this the 22  
day of May, A. D. 1958, at 8:45 o'clock A.M.  
By Leticia Silberman Deputy.

After

IN WITNESS WHEREOF, M. L. Stark the BUYER,  
has executed this agreement on this 27 day of April, 1958, at  
Vol. 220, Page 201

WITNESSES: By M. L. Stark, President

THE STATE OF TEXAS, }  
COUNTY OF ORANGE, }

BEFORE ME, A NOTARY PUBLIC in and for Orange County, Texas on this day personally  
appeared M. J. L. Stark, known to me to be the person and officer whose  
name is subscribed to the foregoing instrument as President of The Lumber and  
More Lumber Company and acknowledged to me that he executed the same as the act and deed of said  
Corporation, for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 13 day of  
May, 1958

Notary Public in and for Orange County, Texas.

THE STATE OF TEXAS, }  
COUNTY OF Harris }

BEFORE ME, A NOTARY PUBLIC in and for Harris County  
on this day personally appeared W. B. Paulsen  
known to me to be the person and officer whose name is subscribed to the foregoing instrument as  
\_\_\_\_\_ of \_\_\_\_\_  
and acknowledged to me that he executed the same as the act and deed of said BUYER for the purposes  
and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 29 day of  
April, 1958

Notary Public in and for Harris  
County, Texas.

Filed for record the 15 day of May, A. D. 1958,  
at 2:20 o'clock P.M., and duly recorded this the 22  
day of May, A. D. 1958, at 8:45 o'clock A.M.  
By Leticia Silberman Deputy.

**Phase 1: Estimated Investment to Scan 1800's-1939 Official Records from Bound Books On-Site**

**Bound Books**

72 Books	@	640 Pages per Book (Deed Vols. A-M, 13-16, 25-133 *odds)	=	46,080 Images
12 Books	@	640 Pages per Book (Misc. Vols. A-M)	=	7,680 Images
53,760 Images	@	15% Poor Quality Pages	=	8,064 Poor Quality
53,760 Images	@	50% Multiple Documents per Page	=	26,880 Multi-Docs
53,760 Images	@	0% Dual Polarity Pages	=	0 Dual Polarity
53,760 Images	@	0% Marginal Notations Pages	=	0 Notations
53,760 Images	@	1,200 Bound Images Scanned per Hour (2 Scanners)	=	45 On-Site Hours
45 Hours	@	22 Hours Per Day with 24 Hour Access	=	3 On-Site Days
53,760 Images	@	400 Images Per Gigabyte for JPEG Format	=	135 GB for JPEG's
53,760 Images	@	4,000 Images Per Gigabyte for TIFF Format	=	14 GB for TIFF's

**Stage 1**

		On-Site Scan with 24 Hour Access	=	\$2,850.00	
53,760 Images	@	\$0.17 Per Image to Scan 300dpi Color JPEG & Inspect	=	\$9,139.20	
53,760 Images	@	\$0.01 Per Image to Convert JPEG to B&W TIFF	=	\$537.60	
2 Drives	@	\$250.00 Per USB Hard Drive, Copying & Backup	=	\$500.00	44%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment	=	<u>\$40.00</u>	\$13,066.80

**Stage 2**

53,760 Images	@	\$0.035 Per TIFF to Remove Excess Borders	=	\$1,881.60	
53,760 Images	@	\$0.035 Per TIFF to Inspect & Report Quality	=	\$1,881.60	
26,880 Images	@	\$0.035 Per TIFF to Duplicate Multi-Doc Pages	=	\$940.80	
80,640 Images	@	\$0.035 Per TIFF to Group & Index Pages as Docs	=	\$2,822.40	
80,640 Images	@	\$0.035 Per TIFF to Double Group, Index & Verify	=	\$2,822.40	
1 Drive	@	\$250.00 Per USB Hard Drive, Copying & Backup	=	\$250.00	36%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment	=	<u>\$40.00</u>	\$10,638.80

**Stage 3**

8,064 Poor Images	@	\$0.45 Per TIFF to Enhance & Replace Poor Quality	=	\$3,628.80	
53,760 Images	@	\$0.035 Per TIFF to Mask Unwanted Documents	=	\$1,881.60	
0 Images	@	\$0.035 Per TIFF to Reverse Dual Polarity	=	\$0.00	
0 Images	@	\$0.035 Per TIFF to Reverse Marginal Notations	=	\$0.00	
1 Drive	@	\$250.00 Per USB Hard Drive, Copying & Backup	=	\$250.00	20%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment	=	<u>\$40.00</u>	\$5,800.40

**Total Investment = \$29,506.00**



**Phase 2: Estimated Investment to Scan 1940-1949 Official Records from Mechanical Books On-Site**

**Mechanical Books**

11 Books	@	640 Pages per Book (Deed Vols. 135-155 *odds)	=	7,040 Images
6 Books	@	640 Pages per Book (Misc. Vols. N-S)	=	3,840 Images
10,880 Images	@	15% Poor Quality Pages	=	1,632 Poor Quality
10,880 Images	@	40% Multiple Documents per Page	=	4,352 Multi-Docs
10,880 Images	@	0% Dual Polarity Pages	=	0 Dual Polarity
10,880 Images	@	0% Marginal Notations Pages	=	0 Notations
10,880 Images	@	1,800 Mechanical Images Scanned per Hour (1 Scanner)	=	7 On-Site Hours
7 Hours	@	22 Hours Per Day <b>with 24 Hour Access</b>	=	1 On-Site Day
10,880 Images	@	400 Images Per Gigabyte for JPEG Format	=	28 GB for JPEG's
10,880 Images	@	4,000 Images Per Gigabyte for TIFF Format	=	3 GB for TIFF's

**Stage 1**

		On-Site Scan <b>with 24 Hour Access</b>	=	\$950.00
10,880 Images	@	\$0.09 Per Image to Scan 300dpi Color JPEG & Inspect	=	\$979.20
10,880 Images	@	\$0.01 Per Image to Convert JPEG to B&W TIFF	=	\$108.80
2 Drives	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00 40%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u> \$2,038.00

**Stage 2**

10,880 Images	@	\$0.035 Per TIFF to Remove Excess Borders	=	\$380.80
10,880 Images	@	\$0.035 Per TIFF to Inspect & Report Quality	=	\$380.80
4,352 Images	@	\$0.035 Per TIFF to Duplicate Multi-Doc Pages	=	\$152.32
15,232 Images	@	\$0.035 Per TIFF to Group & Index Pages as Docs	=	\$533.12
15,232 Images	@	\$0.035 Per TIFF to Double Group, Index & Verify	=	\$533.12
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00 39%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u> \$1,980.16

**Stage 3**

1,632 Poor Images	@	\$0.45 Per TIFF to Enhance & Replace Poor Quality	=	\$734.40
8,704 Images	@	\$0.035 Per TIFF to Mask Unwanted Documents	=	\$304.64
0 Images	@	\$0.035 Per TIFF to Reverse Dual Polarity	=	\$0.00
0 Images	@	\$0.035 Per TIFF to Reverse Marginal Notations	=	\$0.00
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00 21%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u> \$1,039.04

**Total Investment = \$5,057.20**

**Phase 3: Estimated Investment to Scan 1949-1974 Official Public Records from Photostat Mech. Books On-Site**

**Mechanical Books**

53 Books	@	600 Pages per Book (Deed Vols. 157-261 *odds)	=	31,800 Images
30 Books	@	600 Pages per Book (Misc. Vols. T-2X)	=	18,000 Images
49,800 Images	@	20% Poor Quality Pages	=	9,960 Poor Quality
49,800 Images	@	0% Multiple Documents per Page	=	0 Multi-Docs
49,800 Images	@	20% Dual Polarity Pages	=	9,960 Dual Polarity
49,800 Images	@	20% Marginal Notations Pages	=	9,960 Notations
49,800 Images	@	1,800 Mechanical Images Scanned per Hour (1 Scanner)	=	28 On-Site Hours
28 Hours	@	22 Hours Per Day <b>with 24 Hour Access</b>	=	2 On-Site Days
49,800 Images	@	400 Images Per Gigabyte for JPEG Format	=	125 GB for JPEG's
49,800 Images	@	4,000 Images Per Gigabyte for TIFF Format	=	13 GB for TIFF's

**Stage 1**

		On-Site Scan <b>with 24 Hour Access</b>	=	\$1,900.00
49,800 Images	@	\$0.09 Per Image to Scan 300dpi Color JPEG & Inspect	=	\$4,482.00
49,800 Images	@	\$0.01 Per Image to Convert JPEG to B&W TIFF	=	\$498.00
2 Drives	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00 36%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u> \$6,880.00

**Stage 2**

49,800 Images	@	\$0.035 Per TIFF to Remove Excess Borders	=	\$1,743.00
49,800 Images	@	\$0.035 Per TIFF to Inspect & Report Quality	=	\$1,743.00
0 Images	@	\$0.035 Per TIFF to Duplicate Multi-Doc Pages	=	\$0.00
49,800 Images	@	\$0.035 Per TIFF to Group & Index Pages as Docs	=	\$1,743.00
49,800 Images	@	\$0.035 Per TIFF to Double Group, Index & Verify	=	\$1,743.00
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00 37%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u> \$6,972.00

**Stage 3**

9,960 Poor Images	@	\$0.45 Per TIFF to Enhance & Replace Poor Quality	=	\$4,482.00
0 Images	@	\$0.035 Per TIFF to Mask Unwanted Documents	=	\$0.00
9,960 Images	@	\$0.035 Per TIFF to Reverse Dual Polarity	=	\$348.60
9,960 Images	@	\$0.035 Per TIFF to Reverse Marginal Notations	=	\$348.60
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00 27%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u> \$5,179.20

**Total Investment = \$19,031.20**



**Phase 4: Estimated Investment to Scan 1975-2001 Official Public Records from Aperture Cards Off-Site**

**Aperture Cards**

71 Books	@	850 Pages per Book (Deed Vols. 261-401 *odds)	=	60,350 Images
158 Books	@	950 Pages per Book (Mortgage 342-924 *evens <sup>1</sup> )	=	150,100 Images
42 Books	@	850 Pages per Book (Misc. Vols. 2Y-4N)	=	35,700 Images
39 Books	@	850 Pages per Book (Satisfaction Vols. 340-624)	=	33,150 Images
279,300 Images	@	3.0 Images per Card	=	93,100 Cards
93,100 Cards	@	140 Cards per Inch	=	665 Inches
279,300 Images	@	50% Skewed Images	=	139,650 Skewed
279,300 Images	@	15% Poor Quality Images	=	41,895 Poor Quality
279,300 Images	@	0% Multiple Documents per Page	=	0 Multi-Docs
665 Inches	@	14 Inches per AP Card Box	=	48 Boxes
279,300 Images	@	400 Images per Gigabyte for JPEG Format	=	699 GB for JPEG's
279,300 Images	@	4,000 Images per Gigabyte for TIFF Format	=	70 GB for TIFF's

**Stage 1**

6 Cases	@	\$250.00 Per Case to Ship Aperture Cards to Saginaw MI	=	\$1,500.00
93,100 Cards	@	\$0.12 Per Card to Scan 300dpi Grayscale JPEG Image	=	\$11,172.00
279,300 Images	@	\$0.03 Per Image to Extract Individual Pages	=	\$8,379.00
279,300 Images	@	\$0.01 Per Image to Convert JPEG to B&W TIFF	=	\$2,793.00
2 Drives	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00 30%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u> \$23,844.00

**Stage 2**

139,650 Images	@	\$0.035 Per TIFF to Manually Deskew & Crop	=	\$4,887.75
279,300 Images	@	\$0.035 Per TIFF to Inspect & Report Quality	=	\$9,775.50
0 Images	@	\$0.035 Per TIFF to Duplicate Multi-Doc Pages	=	\$0.00
279,300 Images	@	\$0.035 Per TIFF to Group & Index Pages as Docs	=	\$9,775.50
279,300 Images	@	\$0.035 Per TIFF to Double Group, Index & Verify	=	\$9,775.50
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00 44%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u> \$34,214.25

**Stage 3**

41,895 Poor Images	@	\$0.45 Per TIFF to Enhance & Replace Poor Quality	=	\$18,852.75
0 Images	@	\$0.035 Per TIFF to Mask Unwanted Documents	=	\$0.00
6 Cases	@	\$250.00 Per Case to Return Aperture Cards to County	=	\$1,500.00
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00 26%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u> \$20,352.75

**Total Investment = \$78,411.00**



## Phase 5: Estimated Investment to Scan **Plats** On-Site

### **Folded Plats**

2283 Envelopes	@	1.2 Plats per Envelope (24"x36"+)	=	2,555 Images
2283 Envelopes	@	3.4 Images per Envelope (Incl. Backsides) (8.5"x11" )	=	7,662 Images

### **Plat Books**

2 Books	@	35 Pages per Book (Books A-B) (17"x18.5")	=	70 Images
3 Books	@	8 Pages per Book (Books H-J) (8.5"x14")	=	24 Images
2,625 Images	@	10% Poor Quality Plats	=	263 Poor Quality
7,686 Images	@	10% Poor Quality Pages	=	769 Poor Quality
0 Pages	@	1.5 Hours of Prep per 1,000 Pages	=	0 Prep Hours
2,625 Plats	@	100 Plats Scanned per Hour (Large Format Scanner)	=	27 On-Site Hours
7,662 Images	@	1,000 Images Scanned per Hour (1 Scanner)	=	8 On-Site Hours
35 Hours	@	22 Hours Per Day <b>with 24 Hour Access</b>	=	2 On-Site Days
10,311 Images	@	400 Images Per Gigabyte for JPEG Format	=	26 GB for JPEG's
10,311 Images	@	4,000 Images Per Gigabyte for TIFF Format	=	3 GB for TIFF's

### **Stage 1**

		On-Site Scan <b>with 24 Hour Access</b>	=	\$1,900.00	
0 Hours	@	\$25.00 Per Hour to Prep Documents for Scanning <sup>1</sup>	=	\$0.00	
2,625 Images	@	\$2.00 Per Plat Image to Scan 300dpi JPEG & Inspect	=	\$5,250.00	
7,686 Images	@	\$0.06 Per Ltr/Lgl Image to Scan 300dpi JPEG & Inspect	=	\$461.16	
10,311 Images	@	\$0.01 Per Image to Convert JPEG to B&W TIFF	=	\$103.11	
2 Drives	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00	79%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u>	<u>\$7,714.27</u>

### **Stage 2**

10,311 Images	@	\$0.035 Per TIFF to Remove Excess Borders	=	\$360.89	
10,311 Images	@	\$0.035 Per TIFF to Inspect & Report Quality	=	\$360.89	
10,311 Images	@	\$0.035 Per TIFF to Group & Index Plats as Docs	=	\$360.89	
10,311 Images	@	\$0.035 Per TIFF to Double Group, Index & Verify	=	\$360.89	
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00	15%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u>	<u>\$1,443.54</u>

### **Stage 3**

263 Poor Images	@	\$1.15 Per TIFF to Enhance & Replace Poor Quality (Plat)	=	\$301.88	
769 Poor Images	@	\$0.45 Per TIFF to Enhance & Replace Poor Quality	=	\$345.87	
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00	7%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u>	<u>\$647.75</u>

**Total Investment** = **\$9,805.56**

<sup>1</sup> County to Prep Plats/Ltr size pages for scanning

## Phase 6: Estimated Investment to Scan 1800s-1974 Mortgage Records from Books On-Site

### **Bound Books**

83 Books	@	640 Pages per Book (Mortgage Vols. A-I,K-P,R, 17-150 *evens)	=	53,120 Images
16 Books	@	640 Pages per Book (Mortgage Vols. 152-188 *evens)	=	10,240 Images

### **Mechanical Books**

9 Books	@	640 Pages per Book (Mortgage Vols. 192-208 *evens)	=	5,760 Images
45 Books	@	640 Pages per Book (Mortgage Vols. 212-388 *evens) Photostat	=	28,800 Images

97,920 Images	@	17% Poor Quality Pages	=	16,647 Poor Quality
69,120 Images	@	50% Multiple Documents per Page	=	34,560 Multi-Docs
28,800 Images	@	20% Dual Polarity Pages	=	5,760 Dual Polarity
28,800 Images	@	20% Marginal Notations Pages	=	5,760 Notations
63,360 Images	@	1,200 Bound Images Scanned per Hour (2 Scanners)	=	53 On-Site Hours
34,560 Images	@	1,800 Mechanical Images Scanned per Hour (1 Scanner)	=	20 On-Site Hours
73 Hours	@	22 Hours Per Day <b>with 24 Hour Access</b>	=	4 On-Site Days
97,920 Images	@	400 Images Per Gigabyte for JPEG Format	=	245 GB for JPEG's
97,920 Images	@	4,000 Images Per Gigabyte for TIFF Format	=	25 GB for TIFF's

### Stage 1

		On-Site Scan <b>with 24 Hour Access</b>	=	\$4,800.00	
63,360 Images	@	\$0.215 Per Bound Image to Scan 300dpi Color JPEG & Inspect	=	\$13,622.40	
34,560 Images	@	\$0.115 Per Mechanical Image to Scan 300dpi Color JPEG & Inspect	=	\$3,974.40	
69,120 Images	@	\$0.015 Per Image to Convert JPEG to B&W TIFF	=	\$1,036.80	
28,800 Images	@	\$0.02 Per Image to Convert JPEG to B&W TIFF - Photostat	=	\$576.00	
2 Drives	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00	46%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u>	\$24,009.60

### Stage 2

97,920 Images	@	\$0.035 Per TIFF to Remove Excess Borders	=	\$3,427.20	
97,920 Images	@	\$0.035 Per TIFF to Inspect & Report Quality	=	\$3,427.20	
34,560 Images	@	\$0.035 Per TIFF to Duplicate Multi-Doc Pages	=	\$1,209.60	
132,480 Images	@	\$0.035 Per TIFF to Group & Index Pages as Docs	=	\$4,636.80	
132,480 Images	@	\$0.035 Per TIFF to Double Group, Index & Verify	=	\$4,636.80	
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00	34%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u>	\$17,337.60

### Stage 3

16,647 Poor Images	@	\$0.45 Per TIFF to Enhance & Replace Poor Quality	=	\$7,491.15	
69,120 Images	@	\$0.035 Per TIFF to Mask Unwanted Documents	=	\$2,419.20	
5,760 Images	@	\$0.035 Per TIFF to Reverse Dual Polarity	=	\$201.60	
5,760 Images	@	\$0.035 Per TIFF to Reverse Marginal Notations	=	\$201.60	
1 Drive	@	\$250.00 Per USB Hard Drive (Incl. in Phase 1)	=	\$0.00	20%
1 Shipment	@	\$40.00 Per USB Hard Drive Shipment (Incl. in Phase 1)	=	<u>\$0.00</u>	\$10,313.55

**Total Investment** = **\$51,660.75**

**ACCEPTANCE AND AUTHORIZATION:**

The proposed quantities above are estimated, invoiced quantities will be actual. Invoices will be issued at the completion of each Stage or Hard Drive shipment.

All hard drives, images and indexes are the exclusive property of Codington County. US Imaging will not reproduce or distribute County images and/or indexes to any other entity except Codington County.

Codington County may designate acceptance of this proposal by signature of a duly authorized officer of the company. Total costs for initial implementation and ongoing costs have been described herein.

In exchange for products and services outlined in this proposal, Codington County agrees to pay US Imaging, Inc., the total amount due within 30 days from the date of invoice. Any amounts outstanding will be assessed a finance charge of 1.5% per month on the unpaid balance.

US Imaging also reserves the right to collect monies owed in the event of nonpayment and recover any and all legal fees in addition to the unpaid balance.

**Accepted by:**

Ann Rasmussen  
Register of Deeds  
Codington County  
14 1<sup>st</sup> Avenue, SE  
Watertown, SD 57201

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Accepted by:**

Rhonda Olson  
Project Manager  
US Imaging, Inc.  
400 S. Franklin Street  
Saginaw, MI 48607

Signature: 

Date: July 14, 2020



**Please Check the Approved Stage(s) / Phase(s):**

**Stage 1: Scan Books & Plats On-Site and Aperture Cards Off-Site**

<input checked="" type="checkbox"/>	Phase 1: 1800s-1939 Deed & Misc. Record Books On-Site	=	\$13,066.80
<input checked="" type="checkbox"/>	Phase 2: 1940-1949 Deed & Misc. Record Books On-Site	=	\$2,038.00
<input checked="" type="checkbox"/>	Phase 3: 1949-1974 Deed & Misc. Record Books On-Site	=	\$6,880.00
<input checked="" type="checkbox"/>	Phase 4: 1975-2001 Official Records from Aperture Cards Off-Site	=	\$23,844.00
<input checked="" type="checkbox"/>	Phase 5: Plats On-Site	=	\$7,714.27
<input checked="" type="checkbox"/>	Phase 6: 1800s-1974 Mortgage Record Books On-Site	=	<u>\$24,009.60</u>
<b>Total Estimated Investment, Stage 1 =</b>			<b>\$77,552.67</b>

**Stage 2: Crop, Inspect, Duplicate, Double Group & Index**

<input checked="" type="checkbox"/>	Phase 1: 1800s-1939 Deed & Misc. Record Books On-Site	=	\$10,638.80
<input checked="" type="checkbox"/>	Phase 2: 1940-1949 Deed & Misc. Record Books On-Site	=	\$1,980.16
<input checked="" type="checkbox"/>	Phase 3: 1949-1974 Deed & Misc. Record Books On-Site	=	\$6,972.00
<input checked="" type="checkbox"/>	Phase 4: 1975-2001 Official Records from Aperture Cards Off-Site	=	\$34,214.25
<input checked="" type="checkbox"/>	Phase 5: Plats On-Site	=	\$1,443.54
<input checked="" type="checkbox"/>	Phase 6: 1800s-1974 Mortgage Record Books On-Site	=	<u>\$17,337.60</u>
<b>Total Estimated Investment, Stage 2 =</b>			<b>\$72,586.35</b>

**Stage 3: Mask, Reverse Polarity, Enhance Poor Quality & Format for Import**

<input type="checkbox"/>	Phase 1: 1800s-1939 Deed & Misc. Record Books On-Site	=	\$5,800.40
<input type="checkbox"/>	Phase 2: 1940-1949 Deed & Misc. Record Books On-Site	=	\$1,039.04
<input type="checkbox"/>	Phase 3: 1949-1974 Deed & Misc. Record Books On-Site	=	\$5,179.20
<input type="checkbox"/>	Phase 4: 1975-2001 Official Records from Aperture Cards Off-Site	=	\$20,352.75
<input checked="" type="checkbox"/>	Phase 5: Plats On-Site	=	\$647.75
<input type="checkbox"/>	Phase 6: 1800s-1974 Mortgage Record Books On-Site	=	<u>\$10,313.55</u>
<b>Total Estimated Investment, Stage 3 =</b>			<b>\$43,332.69</b>

**Total Estimated Investment, All Stages = \$193,471.71**

## CODINGTON COUNTY NOTICE TO BIDDERS

168<sup>th</sup> Street Grade Raise  
Codington County, South Dakota

Sealed Bids will be received by the Board of Commissioners of Codington County, South Dakota until 9:00 AM local time on Tuesday, the 8<sup>th</sup> day of September 2020 for the above referenced project. Bids will be received in the Codington County Auditor's Office located at 14 First Avenue SE, Watertown, SD 57201. Bids shall be prepared and submitted in accordance with the Bidding Documents. Codington County reserves the right to accept or reject any and/or all Bids as set forth in the Bidding Documents.

At or shortly after the time named above and within the Commission Chambers, such Bids will be publicly opened and read aloud. Bids will be reviewed by the Codington County at a subsequent meeting of the Codington County Commissioners.

The Project includes the following Work:

- 18,050 CY of Contractor Furnished Borrow and 6,500 Tons of Class B Riprap
- Additional items as set forth in the Contract Documents.

Each bid shall be accompanied by a Bid Security as described in the Bidding Documents. The Successful Bidder will be required to provide Payment and Performance Bonds as described in the Bidding Documents.

Bidding Documents may be examined at the locations listed:

Codington County, SD 1201 10 <sup>th</sup> St NW Watertown, SD 57201 Ph: 605-882-6271	Clark Engineering Corp 1410 W Russell St Sioux Falls, SD 57104 Ph: 605-331-2505	Clark Engineering Corp 3314 Milwaukee Ave NE, Ste 2 Aberdeen, SD 57401 Ph: 605-225-3494	Clark Engineering Corp 114 1 <sup>st</sup> Avenue NW Watertown, SD 57201 Ph: 605-878-0414
------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

The Bidding Documents may also be examined at the following locations: Sioux Falls Builders Exchange or Plains Builders Exchange both in Sioux Falls, South Dakota.

An electronic copy of the Plans and Specifications on a compact disc may be obtained from the Watertown office of Clark Engineering Corporation upon payment of \$40.00 to Clark Engineering for shipping and handling or Plans and Specifications may be downloaded from the <http://www.clark-docs.com> web site upon a payment of \$20.00. A printed 11" x 17" size set of Plans and Specifications may be obtained from the Watertown office of Clark Engineering Corporation upon payment of \$100.00 to Clark Engineering for shipping and handling. All payments are non-refundable. Upon request, one copy of Plans and Specifications shall be furnished, without charge, to each Contractor resident in South Dakota who intends, in good faith, to bid upon the project.

A pre-bid conference will not be held.

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 twice at the total approximate cost of \$\_\_\_\_\_

# FIREWORKS SHOW PERMIT

Name of Applicant: Lucas Nogelmeier % Lewis Fireworks  
Address: 45788 us Hwy 212 Wtn, SD 57201 Phone #: 882-1744

Responsible Person / Pyrotechnician Firing the Show:

Name: Gordon Stormo % Lewis Fireworks  
Address: 15336 452nd Ave Summit, SD 57266 Phone #: 881-4529

Drivers License or Social Security #: 00395532

Fireworks Show Date: Sept 5<sup>th</sup> 2020 Time: 10 pm Duration: 20 minutes

Description of Event: Hoffman - Henning Wedding Reception

Location of Show: 44598 168th St Henry, SD 57243

(In compliance with NFPA1123, Chapter 5 on Display Site Selection, for all events attach an aerial/satellite map with shown distances required.)

Type of Fireworks: ☐ 1.4G Consumer Fireworks Use/Discharge (Regulated by NFPA1124)

☒ 1.3G Display Fireworks Display (Regulated by NFPA1123)

(If 1.3G Display attach copy of ATF License or ATF Notice of Clearance.)

(For all shows attach list of fireworks that will be used.)

☐ Public Show ☒ Private Show

(If a Public Show attach Insurance Certificate for the Event to this application. Permits shall require applicants to offer proof of a valid liability insurance policy of at least one million dollars (\$1,000,000.00) naming the City of \_\_\_\_\_ or Codington County as an additional insured. This policy must be in full force and effect for the entire period of this permit.)

I affirm and warrant that the above information is true and correct and that I am knowledgeable and will comply with the appropriate standards of NFPA1124 or NFPA1123, whichever applies to this event.

Dated this 21<sup>st</sup> day of July, 2020

Lucas T. Nogelmeier

Applicant Name Printed

Lucas T. Nogelmeier

Applicant Signature

The above address is within the Watertown Fire Department's Fire District. The Watertown Fire Department has reviewed this permit application and hereby recommends its issuance.

Chip Premus

Fire Chief

Pursuant to authorization by the \_\_\_\_\_ County Board of Commissioners, I \_\_\_\_\_, Chairman, hereby authorize and issue this Permit to Use/Discharge - Display fireworks in \_\_\_\_\_ County, by the person or entity named above at the time and manner described herein. Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Chairman - \_\_\_\_\_ County Commissioners

Pursuant to authorization by the \_\_\_\_\_ City Council, I \_\_\_\_\_, Chairman, hereby authorize and issue this Permit to Use/Discharge - Display fireworks inside the \_\_\_\_\_ City Limits, by the person or entity named above at the time and manner described herein. Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Chairman - \_\_\_\_\_ City Council

FILED

AUG 18 2020

CODINGTON COUNTY AUDITOR

(NOTE: In accordance with the local fire department, standby personnel and equipment may be required based on potential fire conditions and weather conditions both prior to and on the day of Use/Discharge - Display. Should standby be deemed necessary, costs associated with standby will be billed to, and shall be paid by, the permittee. We reserve the right to cancel permits based on fire potential, and given determining factors such as atmospheric and foliage conditions.)





**Maximum Shell  
Diameter of 8"**

×

Measure distance

Click on the map to add to your path

Total distance: 601.96 ft (183.48 m)





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/21/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
Ryder Rosacker McCue & Huston (MGD by Hull & Company)  
509 W Koenig St  
Grand Island NE 68802

CONTACT  
NAME: Kristy Wolfe  
PHONE (A/C, No, Ext): 308-382-2330 FAX (A/C, No): 308-382-7109  
E-MAIL ADDRESS: kwolfe@ryderinsurance.com

INSURED  
Lew's Fireworks Inc.  
DBA Hot Shot Fireworks  
P.O. Box 455  
Watertown SD 57201

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: SCOTTSDALE INS CO	41297
INSURER B: NATIONAL CAS CO	11991
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

**COVERAGES**

CERTIFICATE NUMBER: 1254420972

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		CPS3244896	12/1/2019	12/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		ZBO0001214	12/1/2019	12/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.  
Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.  
Fireworks Display - Date of Display: 09/05/20 Rain Date: None Time: 10 pm location: 44898 168th St Henry, SD 57243 - North of trees, north of buildings  
Landowner: Tom & Mary Henning Additional Insured: Tom & Mary Henning, Codington County

**CERTIFICATE HOLDER**

Trey Hoffman  
Po Box 455  
Watertown SD 57201

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# Waverly-South Shore School

Waverly School District 14-5

319 Mary Place ~ Waverly, SD 57201

Phone 605-886-9174 ~ Fax 605-886-6630



Jon Meyer, Supt ~ Joe Dalton, Principal ~ Misty Hemmingson, Bus. Mgr

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To: Codington County Commissioners

The Waverly – South Shore Girls and Boys basketball teams would like to/ will be running a raffle/game of chance “Monday Night Football Book” fundraiser for each respective team. We plan to sell the booklets for \$20 and we will pay out the halftime score and final score winners (square with the last digit of each teams score), \$20, \$40 respectively. This would raise a significant amount of money for both teams that will help with summer costs, warm-ups, etc. The fundraiser would follow the timeline of the NFL season with the first week of the “game” beginning Week 1 and concluding the last week of Monday Night Football.

Thank you,

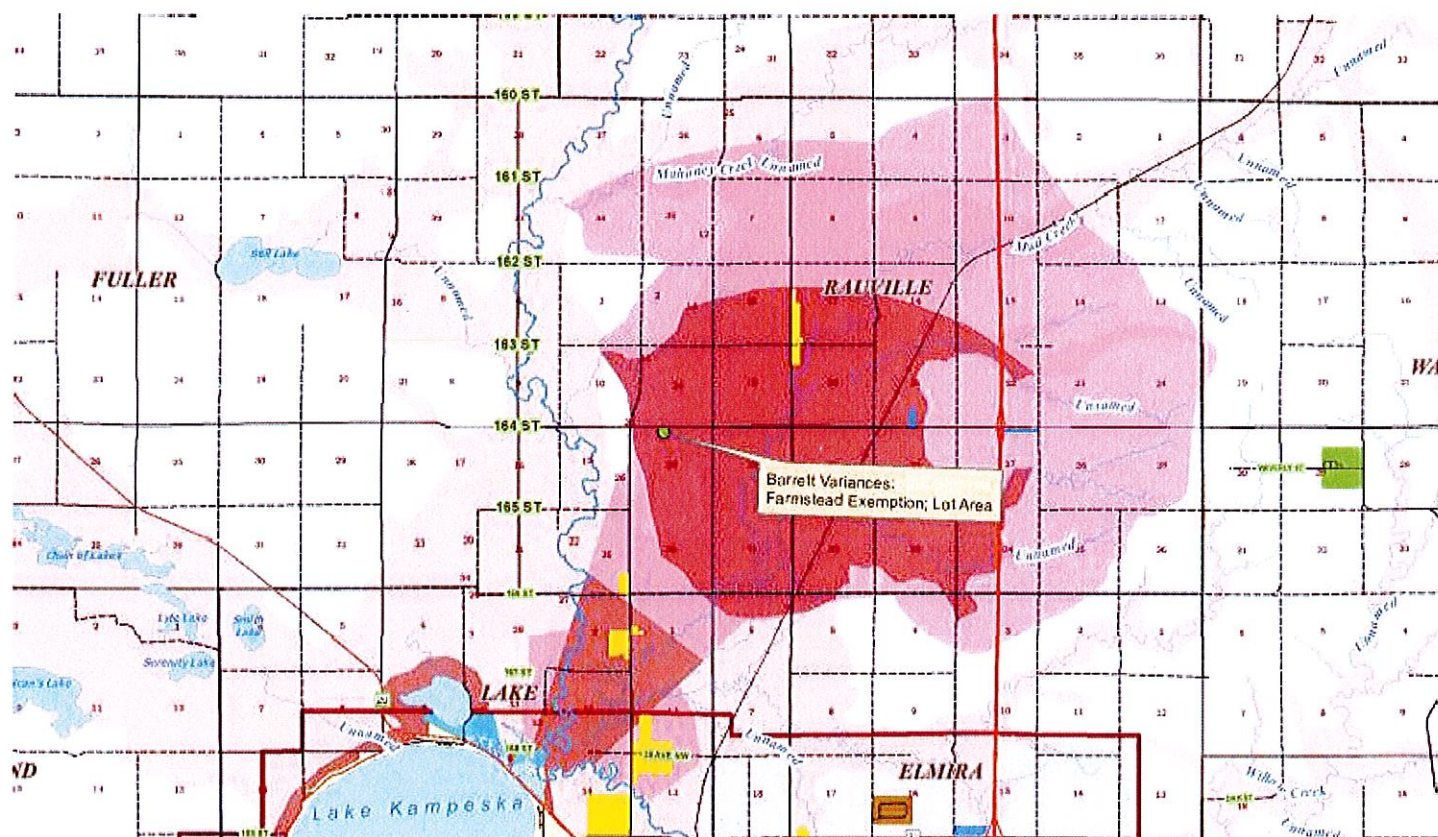
Taylor Rymerson

Waverly – South Shore Head Girls Basketball Coach

## **Barrett Plat**

Plat of Barrett Addition in NW1/4 of Section 25-T118N-R53W, Codington County,  
South Dakota. (Rauville Township)

**Plat Approval**



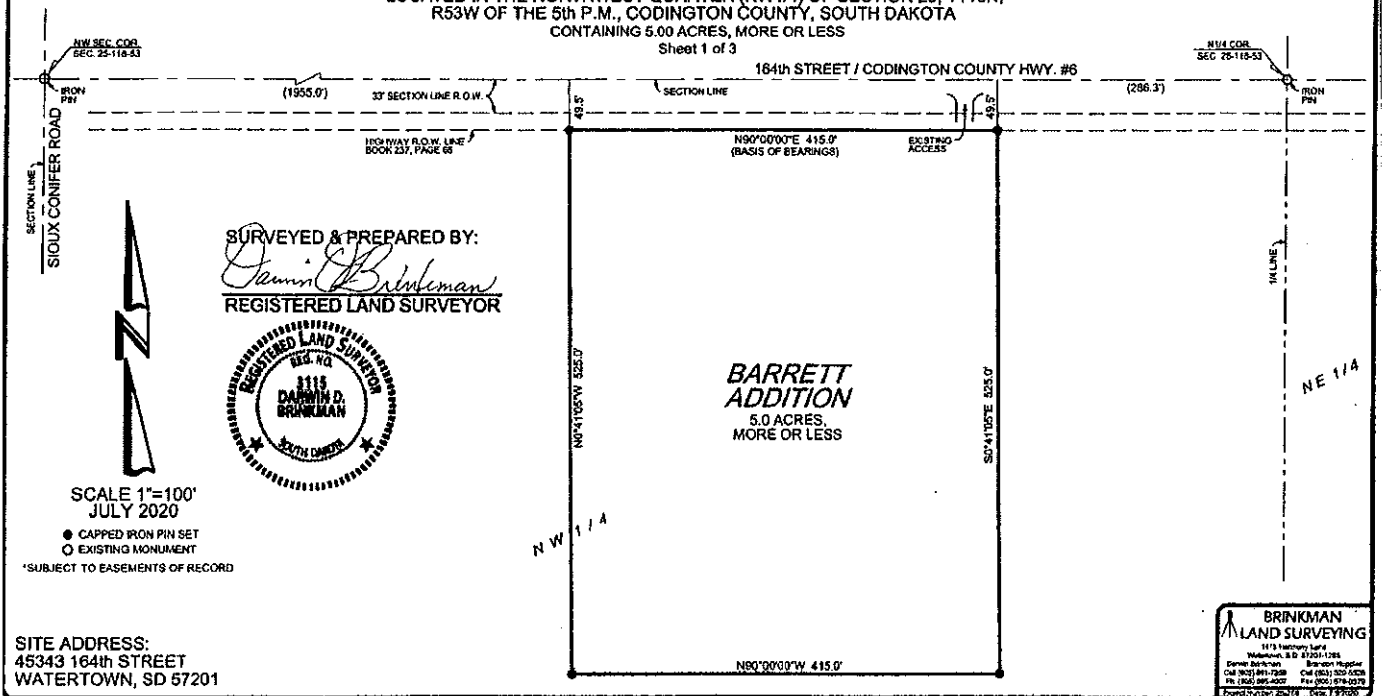


**Barrett Variances:  
Existing Farmstead Exemption,  
Minimum Lot Width**

Legend	
	Control Line
	Apur Road
	Water Right Line



PLAT OF:  
BARRETT ADDITION  
IN THE COUNTY OF CODINGTON, SOUTH DAKOTA  
LOCATED IN THE NORTHWEST QUARTER (NW1/4) OF SECTION 25, T118N,  
R53W OF THE 5th P.M., CODINGTON COUNTY, SOUTH DAKOTA  
CONTAINING 5.00 ACRES, MORE OR LESS  
Sheet 1 of 3





## Ordinance #71

AN ORDINANCE ENTITLED, AN ORDINANCE AMENDING ARTICLE II DEFINITIONS, CHAPTER 3.04 AGRICULTURAL DISTRICT OF ARTICLE III DISTRICT REGULATIONS, AND ADDING CHAPTER 5.33 SOLAR ENERGY SYSTEMS (SES) OF ARTICLE V GENERAL PROVISIONS, OF ORDINANCE 65, AN ORDINANCE AMENDING ORDINANCE 15, AN ORDINANCE ESTABLISHING COMPREHENSIVE ZONING REGULATIONS FOR CODINGTON COUNTY, SOUTH DAKOTA, AND PROVIDING FOR THE ADMINISTRATION, ENFORCEMENT, AND AMENDMENT THEREOF, PURSUANT TO SDCL 11-2, 1967, AND AMENDMENTS THEREOF, AND FOR THE REPEAL OF ALL RESOLUTIONS AND/OR ORDINANCES IN CONFLICT HERewith.

### First Reading