

AGENDA
Codington County Board of Commissioners
Codington County Courthouse, 14 1st Ave SE, Watertown SD
Commission Chambers, Room #114
9:00 a.m., Tuesday, February 9, 2021

1. Pledge of Allegiance
2. Call for public comment. Public comment may be submitted via telephone at 605-882-6248 or 605-882-6297
3. Conflict of interest items
4. Action to approve the February 9, 2021 agenda
5. Action to approve the minutes of February 2, 2021
6. Monthly reports
 - a. Auditor
 - b. Director of Equalization
 - c. Welfare Office
7. Action to approve the Auditor's Acct. w/Treasurer and note monthly Register of Deeds fees
8. Action to approve Memorial Park rules/regulations
9. Note office closures on Monday, February 15, 2021 – federal holiday
10. Action to approve claims for payment
11. Action/possible discussion on COVID-19 practices, procedures, policy
12. Action to approve automatic budget supplements
13. Action to approve personnel changes
14. Action to approve travel requests
15. Public Notices – a possible quorum of Commissioners could be in attendance at:
 - a. Legislative Cracker Barrel – various dates
 - b. Watertown Winter Farm Show – Feb. 10 - 13
16. Old Business
17. New Business
18. Open
 - a. Public Comments
 - b. Commission Comments
19. 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)
20. Action to adjourn until 9:00 a.m., Tuesday, February 16, 2021; at the Codington County Courthouse

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

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

February 2, 2021

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, February 2, 2021, 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 Johnson lead the pledge of allegiance.

CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS

Chair Hanten called for public comments to be taken up during the open portion of the meeting; none were offered. There were no conflict-of-interest items to note.

AGENDA APPROVED

Motion by VanDusen, second by Gabel, to approve the February 2, 2021 agenda as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by Gabel, to approve the minutes of January 26, 2021; all voted aye; motion carried.

HOME BUILDERS ASSOCIATION REQUEST TO SERVE ALCOHOL

Julie Kneeland, Executive Officer with the Watertown Area Home Builder's Association, met with the Board to request authorization to furnish alcohol, to vendors, at a private social event following the close of the Home Show on Saturday, March 6th, 2021. Motion by VanDusen, to approve this request as presented by Ms. Kneeland; all voted aye; motion carried.

MONTHLY REPORTS

4-H/Youth Program Advisor, Jodi Loehrer, updated the Board: Shooting Sports, BB gun, air pistol, and air rifle, began on January 12th with a limit of 12 participants per shift; Archery will begin on February 22nd; there will be one 4-H Leaders lunch counter at the Farm Show, which will follow SDSU Covid-19 guidelines; the Northeast Calf Show will be held on February 13th; 4-H at home projects are working out very well; and a mini grant was received, from the SD 4-H Leaders Association, in the amount of \$400 to supplement the cost of the at home project kits. **Veterans Service Officer, Todd Rose**, updated the Board: the office has conducted 188 transactions within the Vetrospec program for 2020; the Watertown CBOC is working with the Sioux Falls VA to finalize a date for COVID vaccines; there were no Veteran medical trips in January and none scheduled for February; \$500.00 has been donated, by the VVA 1121, towards the purchase of a new DAV vehicle with additional commitments totaling \$2,800.00 from other organizations, a PR event will be scheduled when the new vehicle is delivered later this year; blinds have been installed in the office; the Veterans Service Office looked into securing a booth at this year's Farm Show but there will be no booths this year due to the pandemic, a booth for next year's show will be pursued at the appropriate time; Mr. Rose continues to pursue information to update the office's phone system and continues to attend local Veteran's meetings. Discussion was held regarding a request from the Veterans Transportation Center in Sioux Falls to travel to another County to take a Veteran to the CBOC in Watertown, for an appointment, and then return the Veteran to his home. The Board discussed setting a policy to address this type of request.

SDSU 4-H YOUTH ADVISOR M.O.U.

Motion by Gabel, second by Johnson, to authorize the Chair to sign the Memorandum of Agreement between the SDSU Extension and Codington County for partial salary support of the 4-H Youth Advisor position, suitable office space for said Advisor, office administrative support, office supplies, travel expenses, etc., subject to the County's budgetary authority. The County agrees to reimburse the 4-H Advisor for official use of their personal vehicle, meals, and lodging on official business away from their County office headquarters at rates and polices equal to or above those established by the State Board of Finance. The County further agrees to furnish office space and provide sufficient funds (office supplies, postage, telephone, and technology charges) for 1 (one) Family Nutrition Program nutrition assistant. The amount the County will pay SDSU is \$20,621.00 for the calendar year 2021. Upon vote of the Board; all voted aye; motion carried.

HOUSING AND REDEVELOPMENT COMMISSION RE-APPOINTMENT

Motion by Johnson, second by Waterman, to re-appoint Georgia Kahnke to the Housing and Redevelopment Commission of Codington County and to authorize the Chair to sign the annual certificate of appointment; all voted aye; motion carried.

**CERTIFICATE OF APPOINTMENT OF COMMISSIONERS OF THE
HOUSING AND REDEVELOPMENT COMMISSION OF
CODINGTON COUNTY, SOUTH DAKOTA**

WHEREAS, the Board of Commissioners of Codington County, South Dakota, held a regular meeting on the 23rd day of July, 2002; and

WHEREAS, at said meeting resolution #2002-18 was passed and adopted declaring the need for a Housing and Redevelopment Commission;

NOW, THEREFORE, pursuant to the provisions of the County and Municipal Housing and Redevelopment Law (S.D. Codified Laws 11-7-12(1995)), and by virtue of my office as chairman, I hereby appoint the five persons hereinafter named to serve as Commissioners of the Housing and Redevelopment Commission of Codington County, South Dakota, and each to serve until the expiration date appearing after his or her name.

Arlys Kays, term expires 12/31/2021

Brenda Hanten, term expires 12/31/2022

Kathy Turbak, term expires 12/31/2023

Elmer Brinkman, term expires 12/31/2024

Georgia Kahnke, term expires 12/31/2025

IN TESTIMONY WHEREOF, I have hereunto signed my name as Chair of the Board of Commissioners of Codington County, South Dakota, caused the corporate seal of said Codington County to be attached hereto this 2nd day of February, 2021.

Brenda Hanten
Chair

ATTEST:

Codington County, February 2, 2021

Cindy Brugman
Auditor

REGIONAL RAILROAD AUTHORITY RESOLUTION

RESOLUTION 2021-5

**AUTHORIZING ELECTION OF MEMBERS OF THE WATERTOWN-CODINGTON COUNTY
REGIONAL RAILROAD AUTHORITY**

BE IT RESOLVED that County of Codington, South Dakota, hereby reaffirms its membership in the Watertown-Codington County Regional Railroad Authority pursuant to the Agreement establishing such regional railroad authority which was made and entered into on May 28, 2002;

BE IT FURTHER RESOLVED that Myron Johnson and Charlie Waterman are hereby elected as the two (2) Commissioners designated to represent Codington County on the Board of Commissioners of the Watertown-Codington County Regional Rail Authority to serve for a term of three (3) years, and said commissioners shall serve in that capacity until their successors are elected and qualified.

Dated at Watertown, South Dakota, this 2nd day of February, 2021

The above and foregoing Resolution was moved for adoption by Commissioner Gabel, second by Commissioner VanDusen, and upon vote of the Board all voted aye whereupon the Chair declared the resolution to be duly passed and adopted.

Brenda Hanten
Chair

ATTEST:

Cindy Brugman
County Auditor

I hereby certify that Resolution 2021-5 was published in the Watertown Public Opinion, the official newspaper of said County, on the 13th day of February, 2021, and an affidavit of publication is filed in the County Auditor's Office.

Cindy Brugman
Codington County Auditor

MIDWEST DEVELOPERS, INC. M.O.U.

Deputy Register of Deeds, Mary Fransen, presented the Board with a new M.O.U. between Codington County Title and Codington County. Motion by VanDusen, second by Gabel, to approve the new M.O.U. between Codington County Title (Midwest Developers, Inc.) and Codington County for the copying of recorded instruments in the Codington County Register of Deeds office, while operating as an abstractor, and for the payment of copies, previously made, within 5 business days of the approval of this agreement by the Codington County Commissioners; all voted aye; motion carried.

LOCAL EMERGENCY MANAGEMENT PREPAREDNESS GRANT

Motion by Johnson, second by Gabel, to authorize the Codington County Emergency Management Office to apply for LEMPG Special Projects grant funding; all voted aye; motion carried.

Codington County, February 2, 2021

PROPERTY TAX ABATEMENTS

Motion by Johnson, second by Gabel, to approve the following property tax abatement applications for taxes payable in 2021; all voted aye; motion carried:

<u>PROPERTY RECORD</u>	<u>ABATED AMOUNT</u>
8915	\$2,111.06
7891	\$1,741.02
8699	\$ 661.82
11537	\$ 84.02

INTERLAKES COMMUNITY ACTION CASE MANAGEMENT AGREEMENT

Motion by Gabel, second by Waterman, to approve a revised agreement between Inter Lakes Community Action and Codington County for the provision of assistance, from ICAP, in assessing Codington County Welfare Office client needs. The revision of the agreement provides for up to 38 hours of service, from ICAP, per two week pay period; all voted aye; motion carried.

MAGIC NEEDLERS QUILT GUILD RAFFLE

The Board noted the intent of the Magic Needler Quilt Guild to conduct a raffle from March 6, 2021 to October 2, 2021.

PERSONNEL CHANGES

Motion by VanDusen, second by Gabel, to approve the following personnel changes: Cindy Dargatz, Custodian, anniversary step increase, step 11/\$18.67 per hour, effective 9/2/2020; Erin Lenzner, Sheriff's Office Criminal Support Coordinator, anniversary step increase, step 12/\$22.30 per hour, effective 2/15/2021; Tyler Varns, Deputy Sheriff, anniversary step increase, step 5/\$25.11 per hour, effective 1/15/2021; Randy Falvey, Highway Maint. II, anniversary step increase, step 6/\$22.03 per hour, effective date 2/1/2021; Lonie Vogelsang, Highway Maint. II, anniversary step increase, step 6/\$21.93 per hour, effective date 2/1/2021; all voted aye; motion carried.

TRAVEL REQUESTS

Motion by Johnson, second by Gabel, to approve the following travel requests: Veterans Service Officer, finger printing and training at State VA Division Office and Emergency Management Director and Secretary, region meeting; all voted aye; motion carried.

ADJOURNMENT

There being no further business to come before the Board a motion was made by Johnson, second by VanDusen, to adjourn at 9:50 a.m., until 9:00 a.m., Tuesday, February 9, 2021; 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 \$ _____

Codington County, February 2, 2021

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

To the Honorable Board of County Commissioners, Codington County:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of the County of Codington as of the last business day in January 2021

Cash on Hand	\$12,916.00
Checks in Treasurer' possession less than 3 days	\$102,228.45
Credit Card Charges	\$7,093.90
Cash Items	\$325.62
TOTAL CASH ASSETS ON HAND	\$122,563.97

RECONCILED CHECKING

Great Western Bank (Memorial Park)	\$1,915.90
Reliabank Dakota	\$25,992,959.29

INVESTMENTS

SD Public Funds Investment	\$7,254.43
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CERTIFICATES OF DEPOSIT

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

TOTAL CASH ASSETS	\$26,124,693.59
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GENERAL LEDGER CASH BALANCES:

General	\$15,502,617.22
General restricted cash	\$500,000.00
Sp. Revenue	\$7,507,646.36
Sp. Revenue restricted cash	\$0.00
Custodial	\$2,614,430.01
Schools	\$ 1,595,257.99
Townships	\$ 104,394.11
City/Towns	\$ 309,280.22

TOTAL GENERAL LEDGER CASH	\$26,124,693.59
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Dated this 9th day of February, 2021

County Auditor

FUND CASH BALANCES REPORT AS OF 02/02/2021
CODINGTON COUNTY

Fund	Description	BALANCE
101	GENERAL FUND	15,502,617.22
101	GENERAL RESTRICTED CASH	500,000.00
	TOTAL AT FUND GROUP:	16,002,617.22
204	ROAD & BRIDGE FUND	6,817,328.59
204	ROAD & BRIDGE RESTRICTED CASH	.00
207	E-911 FUND	54,513.92
226	EMERGENCY MANAGEMENT FUND	279,011.38
228	VICTIM CRIME SERVICE FUND	89,303.21
229	DOMESTIC ABUSE FUND	285.80
231	W.I.C. FUND	29,771.82
233	COURTHOUSE BUILDING FUND	.00
248	24/7 SOBRIETY FUND	37,944.91
250	MODERNIZATION/PRESERVATION	170,683.45
256	SEARCH & RESCUE FUND	28,803.28
	TOTAL AT FUND GROUP:	7,507,646.36
706	SPECIAL HIGHWAY FUND	.00
721	SCHOOL DISTRICTS FUND	1,595,257.99
722	CIVIL TOWNSHIPS FUND	104,394.11
723	CITIES AND VILLAGES FUND	309,280.22
724	WATER DEVELOPMENT DIST. FUND	19,570.44
725	ADVANCE TAX COLLECTION FUND	.00
726	REGISTER OF DEEDS FUND	1,956.80
734	DEPOSIT FUND	.00
735	TREASURER'S TRUST FUND	13,745.68
736	MUNICIPALITIES (5%) FUND	.00
738	FINES TO SCHOOLS FUND	.00
742	STATE MOTOR VEHICLE FUND	553,664.18
755	SALES TAX FUND	393.91
758	BOOKMOBILE FUND	3,590.27
766	LAW LIBRARY FUND	9,936.41
769	MODERN/PRESERATION RELIEF	2,640.00
770	FIRE DEPT. MONIES	.00
	TOTAL AT FUND GROUP:	2,614,430.01
	TOTAL:	26,124,693.59

OFFICIAL STATEMENT OF FEES COLLECTED
REGISTER OF DEEDS STATEMENT OF FEES COLLECTED DURING THE MONTH
OF JANUARY, 2021

The sum of **\$38,420.40** in fees has been collected by me as Register of Deeds for JANUARY, 2021

Ann Rasmussen being duly sworn, deposes and says that she is the Register of Deeds in and for CODINGTON COUNTY, State of South Dakota; that the foregoing statement is a true and correct report of all fees collected by me as such Register of Deeds, as required by law, during the month of JANUARY, 2021

Ann Rasmussen by Mary Franzen
Register of Deeds

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

Cindy Bruyema

CERTIFIED BIRTHS

State Children's Fund (\$2.00)	\$ 126.00
County General Fund (\$5.00)	\$ 315.00
State EVRSS Fund (\$5.00)	\$ 315.00
State General Fund (\$3.00)	\$ 189.00
TOTAL	\$ 945.00

CERTIFIED DEATHS

County General Fund (\$5.00)	\$ 650.00
State General Fund (\$4.00)	\$ 520.00
State EVRSS Fund (\$6.00)	\$ 780.00
TOTAL	\$ 1,950.00

FILED

FEB -1 2021

CODINGTON COUNTY AUDITOR

Receipt Totals

By Date: 1/1/2021 12:00:00 AM - 1/29/2021 11:59:59 PM; Departments: All; Cash based.

Codrington County

Monday, February 01, 2021 9:22 AM

Summary:

Receipt Item Totals

Document:	Paid	Charged	Debited	Total
Document:	\$32,638.00	\$1,157.00	\$0.00	\$33,795.00
Non Document:	\$2,769.50	\$1,708.15	\$0.00	\$4,477.65
Subtotal:	\$35,407.50	\$2,865.15	\$0.00	\$38,272.65

Payment on Account Totals

Applied:	\$3,012.90
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$3,012.90

Payments & Refunds

ACH:	\$4,010.00
Cash:	\$1,673.50
Check:	\$32,736.90
Total:	\$38,420.40

Revenue Account Activity

	Total Received	Paid on Receipt	Applied from POA	Adjusted
101-0-321.00	\$70.00	\$70.00	\$0.00	\$0.00
101-0-341.21	\$13,274.00	\$12,243.00	\$1,031.00	\$0.00
101-0-341.22	\$17,935.00	\$17,935.00	\$0.00	\$0.00
229-0-321.00	\$210.00	\$210.00	\$0.00	\$0.00
726-0-209.00	\$1,930.00	\$1,290.00	\$640.00	\$0.00
101-0-341.29	\$2,346.40	\$1,229.50	\$1,116.90	\$0.00
250-0-341.21	\$1,593.00	\$1,458.00	\$135.00	\$0.00
769-0-209.00	\$1,062.00	\$972.00	\$90.00	\$0.00
Total:	\$38,420.40	\$35,407.50	\$3,012.90	\$0.00

Memorial Park Rules and Regulations

1. This is a family friendly campground.
2. No campers under the age of 18 unless with a parent or legal guardian.
3. All South Dakota laws will be enforced.
4. Speed limit in the park is 10 mph.
5. Obey all signs within the park.
6. All pets must be on a leash and a visible pooper scooper bag must be carried on park property.
7. Do not leave pets unattended.
8. Quiet hours are 11:00 pm to 7:00 am.
9. Parties and excessive noise will not be tolerated.
10. Children must be supervised at all times.
11. All garbage must be dumped in the dumpsters at the dump station.
12. Campers are responsible for keeping campsite neat and clean during occupancy.
13. Campers are responsible for cleaning campsite upon departure.
14. Do not put anything in the fire pit that will not burn (bottles, cans, etc.)
15. Parking permitted on registered campsite only.
16. Only one camping unit permitted on each campsite unless approved in advance by campground manager.
17. No personal property may be attached to county property. However, temporary signs or flag stands are permitted to be put into the ground on the camp site. Signs and flags may not be affixed to trees or posts, etc.
18. Gas or electric powered ATVs, scooters and golf carts may only be operated by licensed drivers. ATV's, scooters and golf carts shall not carry more passengers than recommended by the vehicle manufacturer.

Office call -in reservation hours: Monday – Saturday 10:00 am to 6:00 pm

Sunday 10:00 am to 4:00 pm

Site check in times: 4:00 pm to 10:00 pm

Check out time: 2:00 pm

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
For: COMMISSIONERS*****			
100	CENTURYLINK	ACCT#605 882-6297 B002093	20.89
106	CONNECTING POINT COMPUTER CENT	INV#414603 - MANAGED SERVICES	3,840.00
127	EMC INSURANCE COMPANIES	ACCT#2X26235 -TAX DEED PROERTY	218.00
157	BRENDA HANTEN	2020 - GYM REIMBURSEMENT	420.00
223	MULTI BUSINESS SOLUTIONS INC	INV#3131 - HUMAN RESOURCES	2,400.00
274	SDACO	BRENDA HANTEN - REGISTRATION	110.00
			<hr/>
			7,008.89 *
For: ELECTION*****			
85	BORNS GROUP	JANUARY POSTAGE	60.08
			<hr/>
			60.08 *
For: JUDICIAL SYSTEMS****			
68	LUKE ANDERSON		12.52
74	TAYLER BARTELS		26.80
77	RAMONA BEARHILL		58.40
79	SHANNON BINSFELD		11.68
81	JESSICA BOCK		11.68
82	RONALD BOHLS		18.40
83	PAMELA BOLTON		10.84
84	RICK BORKHUIS		10.00
85	BORNS GROUP		1,039.40
87	JANET BOYER-STEUCK		11.68
89	REBEKAH BRASEL		11.68
90	ELTON BRESSON		10.84
91	JERRY BUNDE		50.84
92	VALERIE BURGHER		11.68
93	ELLEN BURNS		15.04
95	MADALYN BUSCH		51.68
96	RANDALL BUSSKOHL		35.20
104	DOUG COMES		23.44
109	TARA COPLAN		63.44
110	WILLIAM CORDELL		12.52
115	TIMOTHY CROUSE		22.60
119	BRIAN DAVEY		10.84
120	COURTNEY DAVIS		12.52
121	DONNA DETTMANN		12.52
122	ROGER DEVINE		11.68
128	TROY ENGELS		50.00
130	WILLIAM EUBANK		55.88
132	LUKE FAWCETT		10.84
134	WAYNE FIEBELKORN		11.68
136	JOSHUA FLOREY		11.68
138	JAMIE FORMANEK		10.84
139	COURTNEY FORTIN		51.68
140	KEITH FOX		14.20
142	DAVID FUCHS		51.68
143	JULIE FUERSTENAU		12.52
144	BETHANY GABEL		50.84
147	KRISTINE GAST		11.68
149	BRENDA GLOVER		51.68
151	GINA GRANT		11.68
153	JEFFERY GROSS		18.40

Entry#	Recipient	Description	Amount
154	RYAN GRUND		11.68
156	JOHN HANSON		52.52
158	BRUCE HANTHORN		10.84
161	JOSEPH HAUCK		15.04
162	PAUL HAUGEN		12.52
163	JILL HAUGER		10.84
164	LACEY HEAD		13.36
166	BRADLEY HEESCH		12.52
167	ERIC HENKENSIEFKEN		12.52
168	LINDA HENRICHS		33.52
170	ALLEN HOEKMAN		53.36
171	KACEE HOFFMAN		13.36
172	BRUCE HOLIDA		17.56
175	ALYSSA HUTCHINSON		11.68
178	JONATHAN IVERSON		10.84
179	JOE JANISCH		11.68
180	HEATHER JOHNSON		10.84
181	SCOTT JONGBLOED		14.20
185	KENDRA KELLOGG		17.56
186	LAWRENCE KELLOGG		18.40
190	JUDY LAMMERS		52.52
192	RONALD LAWRENCE		13.36
196	ANASTASIA LITTLE		14.20
199	TERESA LUTZ		26.80
201	CALVIN MACK		26.80
202	TERESA MADSEN		18.40
203	JASON MARK		12.52
204	NICHOLE MARK		53.36
205	MICHELLE MASLOSKI		18.40
208	ARLA MAYNARD		14.20
209	TIMOTHY MCELHANY		50.84
210	SCOTT MCGUIRE		11.68
212	DIANNA MEISENHEIMER		10.00
217	RACHEAL MOHR		51.68
218	MARNA MOHRMANN		10.84
221	GARY MUDDER		10.84
222	CALVIN MUELLER		24.28
226	RITA NELSON BERGH		26.80
228	ANNA NOELDNER		51.68
229	LUCAS NOGELMEIER		50.84
233	JOHN OCONNOR		51.68
236	JESSE OLSON		10.84
237	COLLIN PALMQUIST		15.88
238	MICHAEL PAULSON		10.00
242	MARILYN PETERSEN		11.68
244	JORDAN POPHAM		51.68
245	NANCY POPOWSKI		18.40
248	ALEXIS PURVIS		11.68
249	DON RAGELS		14.20
250	MICHELLE RAML		52.52
252	JULIA RAUSCH		65.12
257	NICOLE RISLOV		10.84
259	ROBERT RONDELL		14.20
260	DARLENE ROSENTHAL		13.36
262	MARIAH SANDBURG		52.52
263	TANYA SCHEIDT		11.68
265	ROSE SCHMIG		26.80

Entry#	Recipient	Description	Amount
266	LINDA SCHMIT		14.20
285	SHEILA STAHL		11.68
289	ANDREW STEMWEDEL		10.84
290	MARTY STEMWEDEL		26.80
291	MARITA STURM		18.40
292	KEVIN STUTZMAN		14.20
295	JESSICA TENEYCK		17.56
297	KIMBERLY THOMPSON		71.00
302	KIRBY TSCHAKERT		30.16
303	PENNY TUPPER		15.04
306	KYLIE VANDEZANDE		51.68
308	CURT VAVRUSKA		53.36
310	DAWN VOELSCH		15.88
312	STACIE VOLESKY		11.68
313	JOSHUA VOLKART		50.84
314	MARLES WALDER		50.00
319	JOSHUA WEYH		11.68
320	SHARON WHITE		20.00
323	JON WILEY		53.36
324	LAIKE WIRTJES		18.40
325	CHAD WOJAHN		10.84
326	ELIZABETH WOOKEY		17.56
			3,946.32 *

For: AUDITOR*****

63	A&B BUSINESS SOLUTIONS	INV#801070 - SERVER UPDATE	2,100.00
85	BORNS GROUP	JANUARY POSTAGE	269.21
100	CENTURYLINK	ACCT#605 882-6297 B002093	34.79
106	CONNECTING POINT COMPUTER CENT	INV#414603 - BACKUP	256.00
211	MCLEOD'S PRINTING & OFFICE SUP	INV#46514 - TOWNSHIP PACKETS	512.47
234	OFFICE PEEPS, INC.	INV#928828-0 METER READING	168.74
234	OFFICE PEEPS, INC.	ACCT#10717 - MISC SUPPLIES	554.75
274	SDACO	CINDY BRUGMAN - REGISTRATION	110.00
276	SDN COMMUNICATIONS	ACCT#037830	74.37
298	THOMSON REUTERS-WEST	INV#843510375 CODIFIED LAWS	75.02
			4,155.35 *

For: TREASURER*****

85	BORNS GROUP	JANUARY POSTAGE	6,575.84
100	CENTURYLINK	ACCT#605 882-6297 B002093	34.79
234	OFFICE PEEPS, INC.	INV#926507-0 METER READING	162.99
234	OFFICE PEEPS, INC.	ACCT#10721 - MISC SUPPLIES	527.14
276	SDN COMMUNICATIONS	ACCT#037830	96.03
298	THOMSON REUTERS-WEST	INV#843510375 CODIFIED LAWS	75.02
			7,471.81 *

For: COLLECTION AGENCY***

113	CREDIT COLLECTIONS BUREAU	ACCT#25256 - DEC COLLECTION	217.28
113	CREDIT COLLECTIONS BUREAU	ACCT#25256 - DEC COLLECTION	427.81
114	CREDIT COLLECTIONS BUREAU	ACCT#25327 - DEC COLLECTION	342.16
			987.25 *

Entry#	Recipient	Description	Amount
For: ST.ATTY./CRIME VICT. *****			
72	ALISON BAKKEN	CELL PHONE STIPEND - FEB	40.00
73	MARIE H BALES	TRANSCRIPT - JOSH SPANIOL	338.20
85	BORNS GROUP	JANUARY POSTAGE	51.98
94	BURNS LAW OFFICE	CONTRACT SERVICES - FEB	3,000.00
100	CENTURYLINK	ACCT#605 882-6297 B002093	62.59
101	CERTIFIED LANGUAGES	CUST#85498 - INTERPRETING SVC	57.75
102	CHILD'S VOICE ROUTE #6361		150.00
102	CHILD'S VOICE ROUTE #6361		150.00
102	CHILD'S VOICE ROUTE #6361		150.00
106	CONNECTING POINT COMPUTER CENT	ACCT#102840 - NEW COMPUTERS	2,649.00
129	MARIA ESCAMILLA	INTERPRET - JAVIER NIEVES 1/13	50.00
129	MARIA ESCAMILLA	INTERPRET - JAVIER NIEVES 1/20	125.00
129	MARIA ESCAMILLA	INTERPRET - JAVIER NIEVES 1/25	50.00
182	JOURNAL TECHNOLOGIES, INC	INV#JI1494 - JUST WARE	1,599.63
188	MEGAN LAFROMBOISE	CELL PHONE STIPEND - FEB	40.00
191	KELLI LARDY	TRANSCRIPT - J PEACEMAKER	12.40
234	OFFICE PEEPS, INC.	ACCT#10984 - MISC SUPPLIES	155.99
246	PRAIRIE LAKES HEALTH CARE CENT	ACCT#807768 - BLOOD/ALC	3,145.00
255	REBECCA MORLOCK REEVES	CEL PHONE STIPEND - FEB	40.00
270	SD DEPARTMENT OF HEALTH	INV#56313_112020 BLOOD/ALC	2,525.00
270	SD DEPARTMENT OF HEALTH	INV#59006_122020 24/7	50.00
270	SD DEPARTMENT OF HEALTH	INV#56313_122020 BLOOD/ALC	2,280.00
270	SD DEPARTMENT OF HEALTH	INV#51216_122020 BLOOD/ALC	40.00
276	SDN COMMUNICATIONS	ACCT#037830	74.69
288	STATE BAR OF SOUTH DAKOTA	INV#8450 - ANNUAL SUBSCRIPTION	625.00
298	THOMSON REUTERS-WEST	INV#843611903 - WEST INFO	265.74
315	WALMART COMMUNITY	ACT END:2503 - MISC SUPPLIES	17.91
			17,745.88 *
For: PUBLIC DEFENDER*****			
152	GREEN, ROBY, OVIATT,	SECONDARY CONTRACT - FEB	5,290.00
293	SUTTON LAW OFFICE PC	PUBLIC DEFENDER - FEB	17,916.67
			23,206.67 *
For: COURT APP, ATTY,****			
71	AUSTIN LAW OFFICES	CHRISTOPHER BAIN 20-413 (N)	839.80
105	COMPASS COUNSELING		1,800.00
105	COMPASS COUNSELING		1,800.00
126	ELLYSON LAW OFFICE	MICHAEL BARNES 20-996(O)	752.00
251	ANJALI A RANADIVE	EXPERT WITNESS - J PEACEMAKER	6,300.00
256	REYNOLDS LAW LLC	JAMIE ADOLPHSON 12-706 (N)	659.60
			12,151.40 *
For: GOVERNMENT BUILDINGS *****			
64	ABC LOCK & KEY	INV#6371 - 3 KEYS	9.00
80	BRYAN BLEEKER	CELL PHONE STIPEND - FEB	25.00
85	BORNS GROUP	JANUARY POSTAGE	4.49
100	CENTURYLINK	ACCT#605 882-6297 B002093	48.69
103	COLE PAPERS, INC.	INV#9937819 - MISC SUPPLIES	662.34
116	CULLIGAN WATER CONDITIONING	ACCT#25767 - BOTTLED WATER	294.25
187	RICHARD KOHN	CELL PHONE STIPEND - FEB	25.00

Entry#	Recipient	Description	Amount
213	MENARDS	ACCT#30970265 - MISC SUPPLIES	28.17
224	MUNICIPAL UTILITIES	ACCT#2535 - COURTHOUSE	2,464.57
224	MUNICIPAL UTILITIES	ACCT#185235 - NURSE OFFICE	301.67
230	NORTHLAND CHEMICAL CORP	INV#7088 - GLASS CLEANER	149.30
253	REDLINGER BROS.	INV#8169 - FAUCET	90.95
253	REDLINGER BROS.	INV#8356 - TAIL PIECE	16.20
272	S.D. FEDERAL PROPERTY	INV#553763284 - MISC SUPPLIES	60.00
276	SDN COMMUNICATIONS	ACCT#037830	21.34
280	SHERWIN WILLIAMS	INV#5240-8 PAINT SUPPLIES	39.57
281	SIOUX VALLEY COOP	ACCT#144890 - DEC FUEL	69.22
301	TRUGREEN	CUST#92868 - LAWN APPLICATIONS	620.80
316	WARNE PLUMBING	INV#3697 - WATER HEATER	1,211.61
			<u>6,142.17</u> *

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

85	BORNS GROUP	JANUARY POSTAGE	11.59
100	CENTURYLINK	ACCT#605 882-6297 B002093	55.68
108	SHAWNA CONSTANT	2020 - GYM REIMBURSEMENT	77.99
108	SHAWNA CONSTANT	CELL PHONE STIPEND - FEB	25.00
135	FLOORS & MORE	INV#4142 - NEW BLINDS	610.00
137	ALLISON FORBUSH	2020 - GYM REIMBURSEMENT	155.98
137	ALLISON FORBUSH	CELL PHONE STIPEND - FEB	25.00
234	OFFICE PEEPS, INC.	ACCT#10720 - MISC SUPPLIES	1,272.44
239	MICHELLE PEDERSON	CELL PHONE STIPEND - FEB	25.00
247	PRINT 'EM NOW	INV#75675 - ENVELOPES	169.00
247	PRINT 'EM NOW	INV#75671 - ENVELOPES	286.00
247	PRINT 'EM NOW	INV#74857 - ABSTRACT	98.00
276	SDN COMMUNICATIONS	ACCT#037830	106.70
277	MELISSA SEARS	CELL PHONE STIPEND - FEB	25.00
279	HEIDI SELCHERT	CELL PHONE STIPEND - FEB	25.00
281	SIOUX VALLEY COOP	ACCT#207041 - JAN FUEL	166.19
296	SARAH TESCH	2020 - GYM REIMBURSEMENT	77.99
298	THOMSON REUTERS-WEST	INV#843510375 CODIFIED LAWS	75.02
			<u>3,287.58</u> *

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

85	BORNS GROUP	JANUARY POSTAGE	109.88
100	CENTURYLINK	ACCT#605 882-6297 B002093	48.69
106	CONNECTING POINT COMPUTER CENT	INV#414474 - SERVER	803.00
141	MARY FRANSEN	2020 - GYM REIMBURSEMENT	81.52
234	OFFICE PEEPS, INC.	ACCT#10292 - MISC SUPPLIES	232.50
276	SDN COMMUNICATIONS	ACCT#037830	85.36
305	TYLER TECHNOLOGIES, INC	INV#025-321233 - DOCPRO	5,614.34
			<u>6,975.29</u> *

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

85	BORNS GROUP	JANUARY POSTAGE	72.40
100	CENTURYLINK	ACCT#605 882-6297 B002093	48.69
135	FLOORS & MORE	INV#4167 - NEW BLINDS	445.00
183	JURGENS PRINTING	INV#62886 - BUSINESS CARDS	49.00
234	OFFICE PEEPS, INC.	ACCT#27212 - MISC SUPPLIES	793.95
315	WALMART COMMUNITY	ACT END:2503 - MISC SUPPLIES	153.04

Entry#	Recipient	Description	Amount
			1,562.08 *
For: UNEMPLOYMENT INS.*** *****			
271	SD DEPT OF LABOR & REGULATIONS	ACCT#41015.1-5 EUGENE BEYNON	1,018.50
			1,018.50 *
For: SHERIFF*****			
67	ALS	INV#042939 SINGLESOT LAUNCHER	764.00
70	ARROW PAPER	INV#3936 - THERMAL PAPER	185.32
75	BATTERIES UNLIMITED	INV#10986 - BATTERIES	130.00
85	BORNS GROUP	JANUARY POSTAGE	135.86
100	CENTURYLINK	ACCT#605 882-6297 B002093	20.89
106	CONNECTING POINT COMPUTER CENT	INV#414296 - MANAGED SERVICES	608.50
133	FEDEX	INV#7-251-30011	11.66
133	FEDEX	INV#7-257-79649	11.68
145	GALLS, LLC	INV#017449461 -FLASHLIGHT CASE	43.66
145	GALLS, LLC	INV#017411714 - DUTY JACKET	46.75
183	JURGENS PRINTING	INV#62749 - BUSINESS CARDS	49.00
198	STEVEN LOWRY	2020 - GYM REIMBURSEMENT	114.55
198	STEVEN LOWRY	CELL PHONE STIPEND - FEB	40.00
200	BLUE TARP FINANCIAL, INC	INV#B53721/6 - KEYBLANKS	4.58
206	RUSSELL MATHEWS	CELL PHONE STIPEND - FEB	40.00
219	MICHAEL MORGAN	CELL PHONE STIPEND - FEB	40.00
231	NATIONAL SHERIFFS' ASSOCIATION	MEMBERID:290562 - B HOWELL	135.00
234	OFFICE PEEPS, INC.	ACCT#10300 - MISC SUPPLIES	285.04
235	JERROD OLSON	2020 - GYM REIMBURSEMENT	199.53
235	JERROD OLSON	CELL PHONE STIPEND - FEB	40.00
241	PERFORMANCE TOWING	CALL#21851 - 12/4 TOW	85.00
254	ADAM REEVES	CELL PHONE STIPEND - FEB	40.00
264	TREVER SCHIMMEL	CELL PHONE STIPEND - FEB	40.00
276	SDN COMMUNICATIONS	ACCT#037830	106.70
276	SDN COMMUNICATIONS	ACCT#037830	204.28
281	SIOUX VALLEY COOP	ACCT#145090 - DEC FUEL	2,959.61
284	BRENT SOLUM	CELL PHONE STIPEND - FEB	40.00
298	THOMSON REUTERS-WEST	INV#843525421 - CODIFIED LAWS	75.02
304	TWO WAY SOLUTIONS, INC	INV#119412 - SHOCK SPRING	14.99
307	TYLER VARNIS	CELL PHONE STIPEND - FEB	40.00
309	VERIZON WIRELESS	ACCT#442015275 00003	369.06
309	VERIZON WIRELESS	ACCT#442015275 00001	252.93
328	WW TIRE SERVICE INC	INV#320709 - FLAT REPAIR	19.72
328	WW TIRE SERVICE INC	INV#320974 - OIL CHANGE	38.18
328	WW TIRE SERVICE INC	INV#320964 - OIL CHANGE/BRAKES	173.51
328	WW TIRE SERVICE INC	INV#321318 - OIL CHANGE/TIRES	58.18
331	SHANE YOST	CELL PHONE STIPEND - FEB	40.00
332	KATHY YOUNG	2020 - GYM REIMBURSEMENT	96.57
			7,559.77 *
For: COUNTY JAIL*****			
62	ACCREDITATION, AUDIT AND	INV#2020.07.08.480 AUDIT	150.00
66	ALCOHOL MONITORING SYSTEMS	INV#217203 - GPS FEES	164.30
85	BORNS GROUP	JANUARY POSTAGE	54.35
97	SHAWNA CARTER	2020 - GYM REIMBURSEMENT	321.00
99	CASHWAY LUMBER INC.	INV#2101-149153 MISC SUPPLIES	38.94

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
100	CENTURYLINK	ACCT#605 882-6297 B002093	34.79
103	COLE PAPERS, INC.	INV#9927116 - MISC SUPPLIES	288.20
103	COLE PAPERS, INC.	INV#9927117 - MISC SUPPLIES	340.30
103	COLE PAPERS, INC.	INV#9923845 - MISC SUPPLIES	583.49
106	CONNECTING POINT COMPUTER CENT	INV#414296 - MANAGED SERVICES	608.50
107	CONSOLIDATED CORRECTIONAL	INV#35123020 - DEC MEALS	12,808.80
111	COUNTY FAIR FOODS	ACCT#8826284 - MISC SUPPLIES	11.76
125	ELECTRIC MOTORS & MOORE INC	INV#49882 - BATTERY	186.00
129	MARIA ESCAMILLA	CELL PHONE STIPEND - FEB	40.00
150	GRAINGER	INV#9754911122 - MISC SUPPLIES	335.88
150	GRAINGER	INV#9785019549 - MISC SUPPLIES	382.91
155	JUSTIN HALAJIAN	CELL PHONE STIPEND - FEB	25.00
169	HILLYARD/SIOUX FALLS	INV#604191688 - MISC SUPPLIES	404.96
176	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - NOV INMATE MEDS	1,792.88
176	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - DEC INMATE MEDS	1,062.69
207	MAXWELL FOOD EQUIPMENT	TICKET#4-103520 MISC SUPPLIES	120.64
207	MAXWELL FOOD EQUIPMENT	TICKET#4-103526 RETURN	-8.47
213	MENARDS	ACCT#30970265 - MISC SUPPLIES	317.54
214	MEND CORRECTIONAL CARE	INV#5373 - HEALTHCARE (JAN)	14,203.50
214	MEND CORRECTIONAL CARE	INV#5450 - HEALTHCARE (FEB)	14,203.50
224	MUNICIPAL UTILITIES	ACCT#2536 - DETENTION CENTER	5,245.35
227	SHAWN NILLS	CELL PHONE STIPEND - FEB	40.00
234	OFFICE PEEPS, INC.	ACCT#296284 - MISC SUPPLIES	92.53
240	PENNINGTON COUNTY JAIL	DECEMBER 2020 - TRANSPORTS	248.02
246	PRAIRIE LAKES HEALTH CARE CENT		9.01
246	PRAIRIE LAKES HEALTH CARE CENT		158.00
246	PRAIRIE LAKES HEALTH CARE CENT		9.01
276	SDN COMMUNICATIONS	ACCT#037830	96.03
276	SDN COMMUNICATIONS	ACCT#037830	204.28
278	SECURUS TECHNOLOGIES	INV#15504 - PHONE CARDS	736.40
278	SECURUS TECHNOLOGIES	INV#15526 - PHONE CARDS	718.40
278	SECURUS TECHNOLOGIES	INV#15556 - PHONE CARDS	736.40
278	SECURUS TECHNOLOGIES	INV#15585 - PHONE CARDS	736.40
278	SECURUS TECHNOLOGIES	INV#15586 - PHONE CARDS	718.40
278	SECURUS TECHNOLOGIES	INV#15622 - PHONE CARDS	736.40
278	SECURUS TECHNOLOGIES	INV#15639 - PHONE CARDS	736.40
280	SHERWIN WILLIAMS	INV#7935-3 PAINT SUPPLIES	56.61
286	STEVE STAHLKE	CELL PHONE STIPEND - FEB	25.00
287	STAR LAUNDRY	ACCT#1370-00001	1,609.19
287	STAR LAUNDRY	ACCT#1370-00001	1,449.62
304	TWO WAY SOLUTIONS, INC	INV#119034 - RADIO PROGRAMMING	150.00
309	VERIZON WIRELESS	ACCT#442015275 00003	40.00
309	VERIZON WIRELESS	ACCT#442015275 00001	252.93
309	VERIZON WIRELESS	ACCT#442342527 00001	10.02
316	WARNE PLUMBING	INV#3622 - SHOWERHEAD	238.00
316	WARNE PLUMBING	INV#3642 - FLUSH VALVES	175.26
316	WARNE PLUMBING	INV#3660 - WATER HEATER	1,992.76
316	WARNE PLUMBING	INV#3663 - FLUSH VALVE	97.96
318	WATERTOWN AMBULANCE		250.00
318	WATERTOWN AMBULANCE		250.00
318	WATERTOWN AMBULANCE		250.00
318	WATERTOWN AMBULANCE		250.00
			66,789.84 *

For: CARE OF POOR*****
85 BORNS GROUP

JANUARY POSTAGE

8.94

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
100	CENTURYLINK	ACCT#605 882-6297 B002093	40.27
112	CRAWFORD-OSTHUS FUNERAL CHAPEL		3,952.00
112	CRAWFORD-OSTHUS FUNERAL CHAPEL		2,575.00
112	CRAWFORD-OSTHUS FUNERAL CHAPEL		2,575.00
146	GANNON HOLDINGS LLC OHIO	ACCT#360984176 - 1 YR RENEWAL	204.91
177	INTERLAKES COMMUNITY ACTION	CONTRACT EMP - AMY ROTH	3,250.52
234	OFFICE PEEPS, INC.	ACCT#27215 - MISC SUPPLIES	1,474.99
321	WIGHT & COMES FUNERAL CHAPEL		2,575.00
			<u>16,656.63</u> *
For: COUNTY NURSE*****			
85	BORNS GROUP	JANUARY POSTAGE	114.79
124	EIGHT TEN PROPERTIES, LLC	RENT - FEB	1,740.00
232	JEANIE OCHSENDORF	2020 - GYM REIMBURSEMENT	116.55
			<u>1,971.34</u> *
For: SENIOR AID*****			
177	INTERLAKES COMMUNITY ACTION	FUNDS SUP COMM SVC WKR - JAN	1,362.67
177	INTERLAKES COMMUNITY ACTION	FUNDS SUP COMM SVC WKR - FEB	1,362.67
			<u>2,725.34</u> *
For: DOMESTIC ABUSE*****			
76	BEACON CENTER	ALLOCATED FUNDS - JAN/FEB	2,000.00
			<u>2,000.00</u> *
For: MENTALLY ILL*****			
273	SD STATE TREASURER	JANUARY SERVICES	1,834.89
			<u>1,834.89</u> *
For: DEVELOP. DISABLED***			
273	SD STATE TREASURER	JANUARY SERVICES	240.00
			<u>240.00</u> *
For: BOARD MENTAL ILLNESS *****			
193	LEWIS & CLARK BHS		184.00
194	LEWNO LAW OFFICE		81.50
195	LINCOLN CO TREASURER		124.25
195	LINCOLN CO TREASURER		58.20
195	LINCOLN CO TREASURER		72.75
195	LINCOLN CO TREASURER		298.15
195	LINCOLN CO TREASURER		97.00
216	MINNEHAHA COUNTY AUDITOR		233.30
329	YANKTON CO. SHERIFF		50.00
330	YANKTON CO TREASURER		122.50
			<u>1,321.65</u> *
For: REC./BOYS GIRLS CLUB *****			

Entry#	Recipient	Description	Amount
88	BOYS & GIRLS CLUB	ALLOCATED PAYMENTS - FEB	1,541.67
			<u>1,541.67</u> *
For: COUNTY PARK*****			
100	CENTURYLINK	ACCT#605 882-6297 B002093	42.24
224	MUNICIPAL UTILITIES	MULTIPLE ACCTS - MEMORIAL PARK	775.58
			<u>817.82</u> *
For: AG. BUILDING*****			
100	CENTURYLINK	ACCT#605 882-6297 B002093	13.90
160	RON HARTLEY	CELL PHONE STIPEND - FEB	25.00
189	LAKE CITY FIRE EQUIPMENT	INV#210024 - ANNUAL MAINT	238.55
200	BLUE TARP FINANCIAL, INC	INV#B52562/6 - SHOCK CORD	9.60
213	MENARDS	ACCT#30970265 - MISC SUPPLIES	25.47
213	MENARDS	ACCT#30970265 - MISC SUPPLIES	103.45
215	MIDCONTINENT COMMUNICATIONS	ACCT#141537001	195.00
224	MUNICIPAL UTILITIES	AG EXT BLDG - 871/872/184881	2,033.45
224	MUNICIPAL UTILITIES	ACCT#184862 - SDSU	329.77
225	MUTH ELECTRIC	INV#634950 - MOVED OUTLETS	134.81
272	S.D. FEDERAL PROPERTY	INV#553763284 - MISC SUPPLIES	70.00
282	SIOUX VALLEY GREENHOUSES	INV#08113298 - SPRINKLERS	70.00
294	SCOTT SWANSON	CELL PHONE STIPEND - FEB	25.00
316	WARNE PLUMBING	INV#3643 - WATER COOLER	1,933.68
316	WARNE PLUMBING	INV#3691 - MIXING VALVE	8.20
327	WATERTOWN LANDFILL	TICKET#392673 - GARBAGE	2.20
			<u>5,218.08</u> *
For: EXTENSION*****			
100	CENTURYLINK	ACCT#605 882-6297 B002093	90.39
197	JODI LOEHRER	CELL PHONE STIPEND - FEB	25.00
			<u>115.39</u> *
For: WEED CONTROL*****			
65	AGTERRA TECHNOLOGIES	INV#21-6231 RENEWAL	800.00
85	BORNS GROUP	JANUARY POSTAGE	1.82
100	CENTURYLINK	ACCT#605 882-6297 B002093	26.37
118	DATA TRUCK	INV#102053 - INTERNET	29.99
224	MUNICIPAL UTILITIES	ACCT#16640 - WEED PEST	14.40
272	S.D. FEDERAL PROPERTY	INV#553763284 - MISC SUPPLIES	30.00
309	VERIZON WIRELESS	ACCT#642002639 00001	156.60
			<u>1,059.18</u> *
For: PLANNING BOARD*****			
85	BORNS GROUP	JANUARY POSTAGE	60.93
			<u>60.93</u> *
For: TOURISM*****			
148	GLACIAL LAKES & PRAIRIES TOUR.	2021 ANNUAL CONTRIBUTIONS	750.00

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
			750.00 *
For: ROAD & BRIDGE*****			
17	A-OX WELDING	SUPPLIES	160.57
69	JEFFREY ARGO	CELL PHONE STIPEND - FEB	25.00
19	AVERA OCCUPATIONAL MEDICINE -	REPAIRS/MAINT.	220.65
20	BANNER ASSOCIATES, INC	REPAIRS/MAINT.	4,734.50
21	BATTERIES UNLIMITED	REPAIRS/MAINT.	220.00
78	ALLEN BENCK	CELL PHONE STIPEND - FEB	25.00
85	BORNS GROUP	JANUARY POSTAGE	23.77
98	JEFF CASE	CELL PHONE STIPEND - FEB	25.00
100	CENTURYLINK	ACCT#605 882-6297 B002093	56.14
22	CLAUSEN & SONS CONSTRUCTION LL	REPAIRS/MAINT.	2,428.60
23	CODINGTON-CLARK ELECTRIC COOPE	UTILITIES	35.62
24	COLE'S PETROLEUM	SUPPLIES	16,724.27
25	CONNECTING POINT	REPAIRS/MAINT.	35.00
117	MATTHEW DARGATZ	CELL PHONE STIPEND - FEB	25.00
26	D K DIESEL INJECTION	REPAIRS/MAINT.	1,691.62
123	JAMIE DOLEN	CELL PHONE STIPEND - FEB	25.00
131	RANDALL G. FALVEY	CELL PHONE STIPEND - FEB	25.00
27	FARNAMS GENUINE PARTS	REPAIRS/MAINT.	165.36
27	FARNAMS GENUINE PARTS	SUPPLIES	339.88
28	FISHER SAND & GRAVEL CO.	SUPPLIES	1,556.11
54	TOWN OF FLORENCE-PEGGY LINDAHL	UTILITIES	78.20
159	RICK HARTLEY	CELL PHONE STIPEND - FEB	40.00
165	DAVID HEDDING	CELL PHONE STIPEND - FEB	25.00
55	TOWN OF HENRY	UTILITIES	151.31
173	RICK HOLINKA	CELL PHONE STIPEND - FEB	25.00
30	HOMETOWN BUILDING CENTER	REPAIRS/MAINT.	68.91
31	I STATE TRUCK CENTER	REPAIRS/MAINT.	95.90
184	MITCHELL KALLHOFF	CELL PHONE STIPEND - FEB	25.00
32	KIMBALL MIDWEST	SUPPLIES	406.88
34	LAKE AREA DOOR	REPAIRS/MAINT.	7,590.27
35	MAC'S BLUE TARP CREDIT SERVIC	SUPPLIES	98.50
36	MENARDS	SUPPLIES	76.14
37	MUNICIPAL UTILITIES	UTILITIES	1,249.84
38	MUTH ELECTRIC	REPAIRS/MAINT.	940.00
39	NEWMAN TRAFFIC SIGNS	SUPPLIES	373.46
40	NORTHWESTERN ENERGY	UTILITIES	484.80
41	OFFICE PEEPS	SUPPLIES	118.90
42	OTTERTAIL POWER CO,	UTILITIES	59.00
43	PHEASANTLAND INDUSTRIES	SUPPLIES	1,051.42
44	PRINT EM NOW	SUPPLIES	198.00
258	ROBYN RITER	CELL PHONE STIPEND - FEB	25.00
46	RON'S SAW SHOP	REPAIRS/MAINT.	291.51
46	RON'S SAW SHOP	SUPPLIES	98.99
47	RUNNING SUPPLY INC.	SUPPLIES	98.27
267	BRAD SCHWINGER	CELL PHONE STIPEND - FEB	25.00
50	SOUTH DAKOTA DEPT. OF TRANSPOR	OTHER EXP.	66,964.98
51	SOUTH DAKOTA FEDERAL PROPERTY	SUPPLIES	209.00
48	SIOUX RURAL WATER SYSTEM	UTILITIES	52.30
281	SIOUX VALLEY COOP	ACCT#144890- 12/28 BULK CHARGE	103.35
49	SIOUX VALLEY COOP	SUPPLIES	692.83
283	LYNN SOLBERG	CELL PHONE STIPEND - FEB	40.00
56	TOWN OF SOUTH SHORE	UTILITIES	66.00
52	STAR LAUNDRY	SUPPLIES	104.20

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
53	STURDEVANTS AUTO PARTS	REPAIRS/MAINT.	320.26
45	PRODUCTIVITY PLUS ACCOUNT	REPAIRS/MAINT.	8,690.76
299	DOUGLAS D. TORSTENSON	CELL PHONE STIPEND - FEB	25.00
57	TRANSOURCE TRUCK & EQUIPMENT	REPAIRS/MAINT.	49.10
58	VAST BROADBAND	UTILITIES	59.95
311	MARLONIE VOGELSANG	CELL PHONE STIPEND - FEB	25.00
317	TODD B WARNE	CELL PHONE STIPEND - FEB	25.00
59	WATERTOWN WHOLESALE	SUPPLIES	73.20
60	WHEELCO	REPAIRS/MAINT.	84.40
61	XEROX CORPORATION	SUPPLIES	127.91
18	ACUITY SPECIALTY PRODUCTS, INC	SUPPLIES	148.35
			120,098.98 *
For: CAPITAL IMP. R & B** *****			
33	KRIECH CONSTRUCTION	SUPPLIES/REPAIRS	176,154.65
			176,154.65 *
For: E-911*****			
276	SDN COMMUNICATIONS	ACCT#037830	272.39
			272.39 *
For: EMERGENCY MANAGEMEN*****			
63	A&B BUSINESS SOLUTIONS	INV#772234 - METER READING	.80
63	A&B BUSINESS SOLUTIONS	INV#800044 - METER READING	.53
86	BORNS GROUP	JANUARY POSTAGE	16.24
106	CONNECTING POINT COMPUTER CENT	INV#414294 - MANAGED SERVICES	90.00
174	LARRY HOWARD	CELL PHONE STIPEND - FEB	40.00
215	MIDCONTINENT COMMUNICATIONS	ACCT#143575101	157.02
220	MOTOROLA SOLUTIONS, INC	TRAN#16135966 - MOBILE RADIOS	11,120.08
220	MOTOROLA SOLUTIONS, INC	TRAN#8281103368 SHERIFF RADIOS	18,245.36
224	MUNICIPAL UTILITIES	ACCTS:17994/186332 EMERG MGMT	70.92
224	MUNICIPAL UTILITIES	ACCT#11375 - EMERG MGMT	629.81
261	RUNNINGS	ACCT#2810112 - JET SLED	39.99
276	SDN COMMUNICATIONS	ACCT#037830	21.34
281	SIOUX VALLEY COOP	ACCT#140190 - DEC FUEL	269.30
281	SIOUX VALLEY COOP	ACCT#145219 - DEC FUEL	519.08
300	JAMES TORSTENSON	1/9/21 - FUEL REIMBURSEMENT	61.00
309	VERIZON WIRELESS	ACCT#942332049 00002	404.77
309	VERIZON WIRELESS	ACCT#942332049 00001	94.13
			31,780.37 *
For: 24/7 SOBRIETY FUND** *****			
268	SD ATTORNEY GENERAL'S OFFICE	SCRAM DISBURSEMENT	3,521.00
269	SD ATTORNEY GENERAL'S OFFICE	PBT DISBURSEMENT	408.00
269	SD ATTORNEY GENERAL'S OFFICE	REMOTE BREATH DISBURSEMENT	112.00
322	TOM WIGHT	REFUND - OVERPAYMENT	10.00
			4,051.00 *
For: COUNTY JAIL*****			
243	PHARMCHEM INC	INV#434592 - SWEAT PATCH	132.20

CODINGTON COUNTY
— VERIFIED CLAIMS —

<u>Entry#</u>	<u>Recipient</u>	<u>Description</u>	<u>Amount</u>
			132.20 *
For: REGISTER OF DEEDS***	*****		
273	SD STATE TREASURER	JAN BIRTHS/DEATHS/EVRSS/GEN	1,930.00
			1,930.00 *
For: STATE MOTOR VEHICLE*	*****		
273	SD STATE TREASURER	JANUARY COLLECTIONS	553,664.18
			553,664.18 *
For: MOD/PRESV RELIEF****	*****		
275	SDACO	RELIEF COLLECTION - JAN	1,118.00
			1,118.00 *
		TOTAL CHECKS	1,095,583.57 *

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS

EMPLOYEE NAME Ashley Lindner		DATE 2/3/2021
EFFECTIVE DATE 2/15/2021	POSITION TITLE CLERK	DEPARTMENT TREASURER
CURRENT STEP 7	NEW STEP 8	
CURRENT PAY RATE \$18.97 / \$3,300.78	NEW PAY RATE \$19.25 / \$3,349.50	CB
REASONS FOR CHANGE ANNIVERSARY STEP INCREASE		

EMPLOYEE SIGNATURE Ashley Lindner

DEPARTMENT HEAD SIGNATURE Carol Maloney

DATE 2-3-21

COUNTY COMMISSIONERS _____

DATE _____

FILED

PLEASE SUBMIT FORM TO THE AUDITOR'S OFFICE ONE MONTH PRIOR TO THE EFFECTIVE OR ANNIVERSARY DATE. FEB - 3 2021

CODINGTON COUNTY

INDIVIDUAL EMPLOYEE TRAVEL REQUEST

Department Auditor

Name of traveling employee Cindy Brugman

Employee title Auditor Employee status exempt nonexempt

Purpose of travel 2021 New Officials workshop

Method of transportation County vehicle if available

Destination Pierre, SD

Departure date and time 3/16/2021 TBD Destination arrival date and time 3/16/2021 TBD

Return departure date and time 3/18/2021 3:00 pm Return arrival date and time 3/18/2021 6:30 pm

Costs of travel

Conveyance expense (airplane, vehicle mileage, vehicle rental, etc.) fuel TBD

Lodging expense \$250.00

Meals \$52.00 Registration \$110.00

Other costs _____

Overtime costs involved in the requested travel _____

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

Yes No If no, why _____

Is this travel a budgeted item? Yes No

County Commission

Travel request approved: yes no Comments _____

Commission Chairman, _____ Date _____