

AGENDA
Codington County Board of Commissioners
Codington County Court House, 14 1st Ave SE, Watertown SD
Commission Chambers, Room #114
9:00 a.m., Tuesday, October 19, 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 October 19, 2021 agenda
5. Action to approve the October 12, 2021, minutes of the Board of Codington County Commissioners
6. Monthly reports
 - a. Facilities Manager
 - b. Emergency Management Director
7. Action to approve door project at the Highway Dept.
8. Action to declare computer server surplus to be destroyed
9. Action to approve claims for payment
10. Action to approve automatic budget supplements
11. Action to approve personnel changes
12. Action to approve travel requests
13. Public Notices – a possible quorum of Commissioners could be in attendance at:
 - a. Farm Business Banquet, November 18, 2021, 5:30 p.m., Studio 212 (former Shopko building)
14. Old Business
15. New Business
16. Open
 - a. Public Comments
 - b. Commission Comments
17. 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)
18. Action to adjourn until 9:00 a.m., Tuesday, October 26th, 2021; at the Codington County Court House

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 Court House
14 1st Ave SE

October 12, 2021

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, October 12, 2021, at the Codington County Court House. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, Troy VanDusen and Brenda Hanten (via teleconference); Chair Hanten presiding. J.T. Fey, Watertown Public Opinion, led 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 Waterman, to approve the October 12, 2021 agenda as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by Gabel, to approve the minutes of the October 5, 2021 meeting of the Codington County Commissioners; all voted aye; motion carried.

MONTHLY REPORTS

Auditor, Cindy Brugman, reported the Auditor's office is working on preparing pay 2022 tax levies, has submitted the 2022 annual budget to the SD Dept. of Revenue, and is waiting on final legislative census re-districting information. **Welfare Director, Sara Foust**, reported fewer people coming through the Welfare Office in September but needs remain high with more people who are homeless and the emergency apartment has been utilized almost every day; CARES/ERA hours for August were 101.5 - \$5,075.00 and 110 hours - 5,500.00 for September, with a total of 172 first round applications processed; ICAP - 34.4 hours in August. The Welfare Director attended a Summit on Building a Crisis Response Continuation in our Communities; attended the annual SDACWO conference and accepted a position on the executive board for that association; is working on a Helpline Center Network of Care through a Bush Foundation grant received by the 211 Helpline Center; is working on a \$50,000 grant through the SD DOH to hire a Community Health Worker; continues to investigate office space to meet future needs; and has met with A&B Business Solutions to gain information on scanning software for paper office records. The Welfare Director will attend an Interagency Meeting; a Resilient Communities stakeholder meeting; and is working on a Social Services strategic planning process.

AUDITOR'S ACCT. W/TREASURER AND REGISTER OF DEEDS FEES

Motion by VanDusen, second by Gabel, to approve the Auditor's Account of the cash and cash items in the hands of the County Treasurer as of the last business day of September, 2021, all present voted aye; motion carried.

Cash on hand	\$	6,322.42
Checks in Treasurers' possession		
less than 3 days	\$	111,745.78
Credit Card Charges	\$	9,365.15
Cash Items	\$	432.58
TOTAL CASH ASSETS ON HAND	\$	127,865.93
RECONCILED CHECKING		

Codington County, 12 October 2021

Great Western Bank Checking (Memorial Park)	\$ 2,220.00
Reliabank Dakota	\$38,464,232.53
INVESTMENTS	
SD Public Funds Investment	\$ 7,254.43
TOTAL CASH ASSETS	\$38,601,572.89
General Ledger Cash Balance by Funds:	
General	\$16,248,784.25
General restricted cash	\$ 500,000.00
Sp. Revenue	\$20,503,797.29
Custodial	\$ 1,348,991.35
(schools 537,992.08, townships 59,624.91; city/towns 131, 822.19)	
TOTAL GENERAL LEDGER CASH	\$38,601,572.89

The Board noted Register of Deeds fees in the amount of \$43,719.40 were collected in the month of September 2021.

RESOLUTION TO CANCEL OUT-DATED CHECKS/WARRANTS

Resolution #2021-36

The following unclaimed checks and warrants are being presented, for cancellation to the Board of County Commissioners of Codington County, pursuant to SDCL 7-22-17.

NUMBER	NAME	AMOUNT
153821	HOOAS, ALLEC	\$ 10.84
153880	PICKREL, TYLER	\$ 10.00
153511	CHRISTENSON, NATHAN RAY	\$ 15.00
154015	DAHLE, ALISON ELIZABETH	\$ 20.67
154271	VANDEWALLE, KAYLEE	\$ 20.00
154273	VANORNY, HEATHER	\$ 20.00
154294	WHEELCO	\$ 6.04
154559	MORTENSON, JACOB	\$ 3.67
154917	JONES, ZACHARY	\$ 10.84
155087	UNITED PARCEL SERVICE	\$ 162.66
155579	WAEGE, CORRY	\$ 3.00
155664	EICKMEYER, DAVID	\$ 10.84
155870	MOORE, JOSEPH E	\$ 7.69
155952	CHAVARRIA, BRITTANY	\$ 10.84
156002	GROVES, MIKEL	\$ 1.00
156029	LARSON, CHRISTOPHER	\$ 13.36
156061	OCONNOR, KELLY	\$ 12.52
156083	REUER, DEVIN	\$ 25.96
156089	SANDEEN, SAMANTHA	\$ 11.68
156236	BERGAN, PHYLLIS	\$ 13.36
156572	MURRAY, JASON	\$ 51.68

UNLIMITED 462.00 REP, BAUER LAW OFFICE PC 1029.60 SVC, BEACON CENTER 4317.48 PMT, ALLEN BENCK 25.00 CELL, TYLER BENTHIN 11.68 JURY, DONNIETTA BERNARD 14.20 JURY, BERNIE'S TELEPHONE AND TECH 85.00 REP, JESSICA BILLINGS 10.84 JURY, BRYAN BLEEKER 25.00 CELL, LAURIE BLEEKER 101.68 JURY, TAMARA BOES 12.52 JURY, CASSANDRA BOETTCHER 10.84 JURY, BORNS GROUP 928.48 POST, BORNS GROUP 1510.08 POST, BOYS & GIRLS CLUB 1541.67 PMT, CINDY BRAMER 101.68 JURY, BRATLAND LAW 7791.30 SVC, LOIS BRINKMAN 12.52 JURY, SHANNON BRITT 10.84 JURY, BROWN COUNTY SHERIFF 59.00 SVC, BROWNLEE CONSTRUCTION 24297.00 SUPPLIES, CINDY BRUGMAN 361.56 TRAV, CHRISTOPHER BULTSMA 56.72 JURY, BURNS LAW OFFICE 3000.00 SVC, CLAY BUSSKOHL 62.60 JURY, JAMES BUTLER 18.40 JURY, BUTLER MACHINERY 10672.14 SUPPLIES, ANTHONY CADY 11.68 JURY, CARTNEY BEARING & SUPPLY 10.88 REPAIRS/MAINT., JEFF CASE 25.00 CELL, CENTURYLINK 696.20 UTIL, CHILD'S VOICE ROUTE #6361 300.00 SVC, DARRIN CHRISTENSEN 54.20 JURY, JOHN CHRISTMAN 103.36 JURY, CHUCK'S LOCK & KEYS 16.50 SUP, CODINGTON COUNTY HIGHWAY DEPT. 2976.83 FUEL, CODINGTON CO. REGISTER DEEDS 30.00 SVC, CODINGTON TREASURER PETTY CASH 52.98 SVC, DENNIS COHEN 14.20 JURY, COLE PAPERS, INC. 2611.73 SUP, COLE'S PETROLEUM 18543.98 SUPPLIES, ERIN COMES 22.60 JURY, COMPASS COUNSELING 3600.00 SVC, CONNECTING POINT COMPUTER CENT 5837.50 SVC, CONNECTING POINT COMPUTER CENT 8034.00 MAINT, CONNECTING POINT 65.00 REPAIRS/MAINT., CONSOLIDATED CORRECTIONAL 11923.08 SUP, CREDIT COLLECTIONS BUREAU 1229.73 PMT, CREDIT COLLECTIONS BUREAU 863.47 PMT, CULLIGAN WATER CONDITIONING 216.25 SUP, DAVID CURTIS 212.00 TRAV, BRYCE DAHLE 105.04 JURY, AMY DAHLGREN 53.36 JURY, DAKOTA FLUID POWER INC. 841.26 REPAIRS/MAINT., DAKOTA PORTABLE TOILETS, INC 350.00 SVC, ANDREW DALE 39.40 JURY, MATTHEW DARGATZ 25.00 CELL, DATA TRUCK 109.99 UTIL, DELZER LAW OFFICE 1350.70 SVC, BOBBY DERBY 12.52 JURY, DIAMOND MOWERS 1901.20 SUPPLIES, DIAMOND VOGEL PAINT CENTER 21.37 REP, DIGITAL-ALLY 75.00 SUP, JAMIE DOLEN 25.00 CELL, MICHAEL DOSCHADIS 101.68 JURY, TRACY DUCOFF 51.68 JURY, DUININCK INCORPORATED 3850285.74 OTHER IMPROVE., DVL FIRE & SAFETY 768.40 SVC, EIGHT TEN PROPERTIES, LLC 1740.00 RENT, ELITE DRAIN & SEWER CLEANING 175.00 REP, ELLYSON LAW OFFICE 552.42 SVC, PATRICIA ENGELS 11.68 JURY, ENGELSTAD ELECTRIC CO. 370.82 REP, SEAN ENGEN 16.72 JURY, MARIA ESCAMILLA 90.00 CELL, CHRISTOPHER EVJEN 10.84 JURY, RANDALL G. FALVEY 25.00 CELL, FAMILY DENTAL CENTER 281.00 SVC, FARNAMS GENUINE PARTS 827.78 SUPPLIES, FASTENAL COMPANY 60.14 SUP, RONALD FEUERHELM 11.68 JURY, FIRST DISTRICT ASSN OF LCL GOV 7504.00 SVC, TRESSA FLEMMING 26.80 JURY, TOWN OF FLORENCE-PEGGY LINDAHL 80.75 UTILITIES, ROGER FOOTE 16.72 JURY, ALLISON FORBUSH 40.00 CELL, COURTNEY FORTIN 51.68 JURY, SARA FOUST 519.60 TRAV, DAVID FUCHS 103.36 JURY, D LEE GABEL 343.26 TRAV, GALLS, LLC 269.71 UNIF, TYLER GAMBER 10.84 JURY, GLACIAL LAKES & PRAIRIES TOUR. 535.00 ADV, GLORIA GLANZER 101.68 JURY, TONI GOODALL 66.80 JURY, GREAT AMERICA FINANCIAL SVC 306.40 RENT, GREEN, ROBY, OVIATT, 5615.29 SVC, WILLIAM GRIPENTROG 50.84 JURY, JUSTIN HALAJIAN 40.00 CELL, MARY HALL 14.20 JURY, WADE HANSON 10.84 JURY, RICK HARTLEY 40.00 CELL, RON HARTLEY 25.00 CELL, RACHEL HAUCK 10.84 JURY, DAVID HEDDING 25.00 CELL, JAMES HEDGES 25.00 CELL, ELLEN HEISNER 103.36 JURY, BROOKS HENDERSON 103.36 JURY, KRISTEN HENDERSON 11.68 JURY, DOUGLAS HERR 111.76 JURY, KENNETH HESSLER 11.68 JURY, HILLYARD/SIOUX FALLS 480.44 SUP, RICK HOLINKA 25.00 CELL, LARRY HOWARD 20.00 CELL, ARSENIA HULFORD 26.80 JURY, STEVEN HULSCHER 53.36 JURY, HUMAN SERVICE AGENCY 21854.75 PMT, HYVEE #1871 ACCTS RECEIVABLE 1701.00 SUP, I STATE TRUCK CENTER 260.76 SUPPLIES, INTERLAKES COMMUNITY ACTION 2270.71 PMT, SHANNON ISAACSON 18.00 REF, AMANDA JARABEK 50.84 JURY, JD POWER 175.00 SVC, JEBRO INC 8028.50 SUPPLIES, AMANDA JOHANNSEN 14.20 JURY, JOHNSON CONTROLS, INC. 6795.14 MAINT, DARYL JOHNSON 50.84 JURY, KAREN JOHNSON 10.84

JURY, STEVE JOHNSON 80.00 TRAV, BILLIE JONES 15.04 JURY, CHERYL JONGELING 58.40
 JURY, JERRY JORGENSON 10.84 JURY, JURGENS PRINTING 1552.00 SUP, JULIE KALAHAR
 11.68 JURY, MITCHELL KALLHOFF 25.00 CELL, MARK KATTERHAGEN 48.00 SVC, KENNEDY
 PIER LOFTUS & REYNOLDS 128.70 SVC, KIESLER POLICE SUPPLY 2577.34 SUP, MITCHELL
 KLEIN 12.52 JURY, RICHARD KOHN 25.00 CELL, JULIA KONSTANT 13.36 JURY, MIKE
 KRANZ 101.68 JURY, RAYMOND KRANZ 53.36 JURY, NATHAN LAMB 12.52 JURY, J.H.
 LARSON COMPANY 100.26 REPAIRS/MAINT., LAWSON PRODUCTS, INC 136.71 SUPPLIES,
 ERIC LENTZ 14.20 JURY, LEWIS & CLARK BHS 184.00 SVC, LEWNO LAW OFFICE 508.09 SVC,
 DARCY LOCKWOOD 48.00 SVC, JODI LOEHRER 317.04 TRAV, STEVEN LOWRY 40.00 CELL,
 CAPITOL ONE TRADE CREDIT 45.95 SUP, CAPITOL ONE TRADE CREDIT 82.02 SUPPLIES,
 JAMIE MACK 11.68 JURY, MACKSTEEL WAREHOUSE, INC. 896.00 SUP, MAINSTREAM
 REALTY 650.00 RENT, NICHOLE MARK 106.72 JURY, RUSSELL MATHEWS 40.00 CELL,
 JEREMY MCBURNEY 11.68 JURY, TIMOTHY MCELHANY 101.68 JURY, PAUL MCINTIRE 52.52
 JURY, MCKESSON MEDICAL SURGICAL 471.61 SUP, MCLEOD'S PRINTING & OFFICE SUP
 164.41 SUP, RYAN MCPEEK 10.84 JURY, AMY MEADORS 17.56 JURY, MEDICAL WASTE
 TRANSPORT, INC 114.68 SUP, NANCY MEIDINGER 10.84 JURY, MENARDS 505.15 SUP,
 MENARDS 411.37 SUPPLIES, MEND CORRECTIONAL CARE 14487.57 SVC, MIDCONTINENT
 COMMUNICATIONS 440.02 UTIL, MIDWEST PIPE LINING 103974.68 IMP, KAREN MILLER
 10.84 JURY, MINNEHAHA COUNTY AUDITOR 433.57 SVC, MINNEHAHA COUNTY, SD 315.00
 SVC, SHEILA MOEHRING 11.68 JURY, KATHLEEN MOES 62.60 JURY, WILLIAM MONSON
 105.04 JURY, MICHAEL MORGAN 40.00 CELL, MULTI BUSINESS SOLUTIONS INC 3250.00
 SVC, MUNICIPAL UTILITIES 11445.09 UTIL, MUNICIPAL UTILITIES 345.30 UTILITIES,
 GREGORY NELSON 14.20 JURY, NEWMAN TRAFFIC SIGNS 269.42 SUPPLIES, SHAWN NILLS
 40.00 CELL, NORTHWESTERN ENERGY 214.05 UTILITIES, OFFICE PEEPS, INC. 2318.10 SUP,
 RYAN OLERUD 11.68 JURY, JERROD OLSON 40.00 CELL, OMG NATIONAL 318.00 SUP,
 OTTERTAIL POWER CO, 40.96 UTILITIES, OVERHEAD DOOR CO 1223.27 REP, PENNY PAPKA
 103.36 JURY, MICHELLE PEDERSON 40.00 CELL, PETERS DISTRIBUTING, INC 138.98 REP,
 PHARMCHEM INC 114.20 SUP, PHEASANTLAND INDUSTRIES 439.37 SUP, PITNEY BOWES
 210.00 RENT, JACOB PLOOF 100.00 JURY, PMB 0112 245.86 UTIL, POMP'S TIRE SERVICE, INC
 195.45 REP, POMP'S TIRE SERVICE, INC. 2299.50 SUPPLIES, PRAHM CONSTRUCTION INC.
 242690.80 REPAIRS/MAINT., PRAIRIE FIRE SOLUTIONS, LLC 230.00 REP, PRAIRIE LAKES
 HEALTH CARE CENT 1586.36 SVC, PRECISION KIOSK TECHNOLOGIES 16200.00 SUP,
 RAMKOTA HOTEL - RAPID CITY 1616.00 TRAV, MICHELLE RAML 105.04 JURY, ANN
 RASMUSSEN 396.00 TRAV, MATTHEW REDLIN 14.20 JURY, VICTOR REDLIN 24.28 JURY,
 REDLINGER BROS. 405.00 SUP, REDWOOD TOXICOLOGY LABORATORY 1777.50 SUP, ADAM
 REEVES 40.00 CELL, REBECCA MORLOCK REEVES 40.00 CELL, REILLY REPAIR INC 156.00
 REP, AMANDA RIGGINS 10.84 JURY, ROBYN RITER 25.00 CELL, TRISHA RITTEL 10.84 JURY,
 GUSTAVO RODRIGUEZ 50.84 JURY, JANE ROKUSEK 10.00 JURY, RON'S SAW SHOP 2.66 SUP,
 TERESA ROWLAND 50.00 JURY, RUNNINGS 8.57 SUP, RUNNING SUPPLY INC. 15.38
 SUPPLIES, DAWN RUSSELL 121.60 SVC, ALAN SAMM 11.68 JURY, SANFORD HEALTH 240.00
 SVC, SANFORD HEALTH 2610.00 SVC, TREVER SCHIMMEL 40.00 CELL, VIRGINIA
 SCHLEKEWAY 11.68 JURY, AARON SCHMILLEN 52.52 JURY, DOUGLAS SCHNELL 50.84
 JURY, DARYL SCHOENEFELD 15.04 JURY, JOCELYN SCHROEDER 24.28 JURY, ANDREW
 SCHULTZ 13.36 JURY, MICHAEL SCHWARTZ 12.52 JURY, BRAD SCHWINGER 25.00 CELL,
 BRUCE SCHWINGER 24.28 JURY, SD ATTORNEY GENERAL'S OFFICE 3532.00 PMT, SD
 DEPARTMENT OF HEALTH 3745.00 SVC, SOUTH DAKOTA DEPT. OF TRANSPOR 1961.67
 REPAIRS/MAINT., SD SHERIFFS ASSOCIATION 724.00 UNIF, SD STATE TREASURER
 602653.97 OCTOBER REMITTANCE, SDACO 1186.00 PMT, SDN COMMUNICATIONS 1363.51
 UTIL, MELISSA SEARS 40.00 CELL, SECURUS TECHNOLOGIES 3096.63 SUP, HEIDI
 SELCHERT 40.00 CELL, LEAH SEPPANEN 10.84 JURY, SHIRTS IN THE WORKS 246.00 SUP,
 SIGN SOLUTIONS 1279.37 SUPPLIES, SIGNPRO 150.00 SUP, SIOUX EQUIPMENT 892.00

REPAIRS/MAINT., SIOUX RURAL WATER SYSTEM 67.20 UTILITIES, SIOUX VALLEY COOP 957.91 FUEL, SIOUX VALLEY COOP 132.30 SUPPLIES, SNAP-ON TOOLS 112.50 SUPPLIES, LYNN SOLBERG 40.00 CELL, BRENT SOLUM 40.00 CELL, TOWN OF SOUTH SHORE 66.00 UTILITIES, SOUTH SHORE GAZETTE 714.55 PUB, JARETT SPIERING 51.68 JURY, STEVE STAHLKE 25.00 CELL, STAN HOUSTON 225.00 RENT, STAR LAUNDRY 2355.12 SUP, STAR LAUNDRY 157.68 SUPPLIES, STATE INDUSTRIAL PRODUCTS 252.63 SUP, NATHAN STATTELMAN 108.40 JURY, TROY STAVIG 10.84 JURY, TATIANA STEMSRUD 10.84 JURY, CRAIG STEPHENS 14.20 JURY, DARRYL STOWELL 10.84 JURY, SUTTON LAW OFFICE PC 17916.67 SVC, LELAND SUTTON 14.20 JURY, SCOTT SWANSON 25.00 CELL, TRACEY SWENSON 12.52 JURY, SYMBOLARTS 145.00 UNIF, KIMBERLY THOMPSON 142.00 JURY, RACHEL THOMPSON 11.68 JURY, THOMSON REUTERS-WEST 1023.03 SVC, JORDAN THURINGER 14.20 JURY, GRANT TITZE 16.72 JURY, DOUGLAS D. TORSTENSON 25.00 CELL, TRAV'S OUTFITTER INC 1240.00 UNIF, TRACTOR SUPPLY 44.99 SUPPLIES, TSCHETTER & ADAMS LAW OFFICE 515.88 SVC, TWO WAY SOLUTIONS, INC 517.19 REP, SELENA URBAN 10.84 JURY, WADE UREVIG 10.00 JURY, VAN DIEST SUPPLY COMPANY 11643.50 SUP, HEATHER VANORNY 10.84 JURY, TYLER VARNS 40.00 CELL, VAST BUSINESS 79.99 UTIL, VAST BROADBAND 59.95 UTILITIES, VERIZON WIRELESS 1490.86 UTIL, VERIZON 1424.42 SUPPLIES, GREAT WESTERN BANK 196.29 PMT, GREAT WESTERN BANK 200.00 PMT, GREAT WESTERN BANK 506.29 PMT, GREAT WESTERN BANK 115.20 TRAVEL & CONF., GENE VOELSCH 15.88 JURY, MARLONIE VOGELSANG 25.00 CELL, JOSHUA VOLKART 101.68 JURY, WALMART COMMUNITY 292.11 TRAVEL & CONF., ALEXIS WALTZ 10.00 JURY, TODD B WARNE 40.00 CELL, WATERTOWN AMBULANCE 250.00 SVC, WATERTOWN COMMUNITY FOUNDATION 2270.99 REF, WATERTOWN LAWN & GARDEN 373.25 REP, WATERTOWN PUBLIC OPINION 2599.23 PUB, WATERTOWN SCHOOL DISTRICT 1599.02 SUP, WHEELCO 636.58 REPAIRS/MAINT., MARGARET WICKHERST 10.84 JURY, JON WILEY 106.72 JURY, TOBY WISHARD 212.00 TRAV, WATERTOWN LANDFILL 32.45 SVC, WW TIRE SERVICE INC 1194.66 REP, WW TIRE SERVICE INC. 340.00 REPAIRS/MAINT., YANKTON CO. SHERIFF 150.00 SVC, YANKTON CO TREASURER 250.00 SVC, SHANE YOST 40.00 CELL, AMY YOUNG 50.84 JURY, TERRY YOUNG 10.84 JURY.

AUTOMATIC BUDGET SUPPLEMENT

Motion by Gabel, second by Waterman, to approve the following automatic budget supplements; all voted aye; motion carried: Road and Bridge, expenditure and revenue budgets, \$3,849,023.95, unanticipated project and funds reimbursement and Emergency Management, expenditure and revenue budgets, \$8,044.50, SLA Emergency Management Project.

TRAVEL REQUESTS

Motion by Johnson, second by Waterman, to approve the following travel requests; all voted aye; motion carried: Netsmart Billing Training for Electronic Health Record - Community Health Nurse clerical staff; South Dakota Park & Rec Conference - Facilities Manager; 2021 South Dakota Showcase – Facilities Manager; Weed District meetings – Facilities Manager and Weed Sprayer; 2021 Joint Safety & Loss Training Conference – Facilities Manager and Highway Supt.

ADJOURNMENT

There being no further business to come before the Board a motion was made by Johnson, second by Waterman, to adjourn at 9:59 a.m., until 9:00 a.m., Tuesday, October 19, 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 \$ _____

LAKE AREA DOOR

**Mailing Address:
1748 7th Ave. SW
Watertown, SD 57201**

Quotation

Date	Estimate #
9/16/2021	7732

Name / Address
Codington County Highway Dept. 1201 10th St. NW Watertown, SD 57201

Description	Qty	U/M	Rate	Total
East Door Next To Office				
2" C5-20 Ribbed Non. Ins. Door / U-Factor= .376				
12'-1" wide x 14'-0" high White Ribbed 2" C5-20 Door. 3" Angle Mounted Track with 15" Radius,(2) 24" x 12" Plain Non. Ins. Windows in an Intermediate Section, and Weather Seal. Center Style, Bridge Bracket, and Extra Strut Included (Oper. Prep.)	1	ea	2,920.00	2,920.00T
R.O. Requirements: 11'-11" x 13'-11"			0.00	0.00
H.R. Requirements: 18"			0.00	0.00
T-50-11-L5 x 14' Heavy Duty LiftMaster 1/2 HP Trolley Operator Includes: Wall Station, Safety Sensors.	1	ea	810.00	810.00T
893 Max Transmitter	2	ea	0.00	0.00T
Labor: Tear Out 1 Door and Operator, Install 1 New Door and 1 New Operator.	1		700.00	700.00T
Exclusions: Header, Spring Bucks, Jambs, Electrical Work, Any Excessive Work Spent Hooking Old Operators Up, Framing/Carpentry Work, Tear Out of Old Door and Operator Unless Otherwise Noted Above			0.00	0.00
Due to the volatile material market, this quote is only valid for 14 days. Please sign and return this quote ASAP. 50% of total will be invoiced upon ordering. Any questions please call. Thanks!	Subtotal		\$4,430.00	
	Excise Tax (2.041%)		\$90.42	
Lake Area Door warrants the parts that are both supplied and installed by our professional servicemen for one year.This warranty does not cover parts that are not supplied by Lake Area Door or become damage due to wear and tear/overuse.	Total		\$4,520.42	

Signature _____

Watertown 605.882.4068 Gettysburg 605.295.8159 SF 605.370.4040 jeremy@lakeareadoor.com

ASSETS FILE MAINTENANCE

Item No:	GEN01614	Serial #:	2M282614GW
Description:	HP ML350G8 RACK SERVER		
	SN: 2M282614GW		
Class Code:	100	GENERAL	
Department:	162	DIRECTOR EQUALIZ.	
Category:	100	GENERAL GOVERNMENT	
Location:	DIRECTOR OF EQUALIZATION		(Used for Dept. reporting)
Fixed Asset G/L:	800 - 0 - 166.00	F/A MACHINERY & EQUIPMENT	
Acquisition Date:	10/13/2015	Remarks:	PROVAL UPDATES
Vendor Name:	CONNECTING POINT	Capital:	2 (1-Y 2-N)
	504 JENSON AVE SE	# of Years:	0
	WATERTOWN, SD 57201	Remaining Life:	0
		Remain Value:	2110.00
Cost:	2110.00	Voucher:	138047
Frt/Other:	0.00	Voucher:	0
		Dep:	
		Accum Dep:	0.00
TOTAL:	2110.00	Insured Value:	0.00
OK?	<input type="checkbox"/>		

OCT 07 2021

CODINGTON COUNTY

INDIVIDUAL EMPLOYEE TRAVEL REQUEST

CODINGTON COUNTY AUDITOR

Department State's Attorney

Name of traveling employee Rebecca Mprlock

Employee title State's Attorney Employee status exempt nonexempt

Purpose of travel Problem Solving Court Conference

Method of transportation Automobile

Destination Rapid City, SD

Departure date and time 11/2 pm Destination arrival date and time 11/2 pm

Return departure date and time 11/4 pm Return arrival date and time 11/4 pm

Costs of travel

Conveyance expense (airplane, vehicle mileage, vehicle rental, etc.) vehicle mileage unless able to carpool -

Lodging expense 75/night x 2 = \$150.00

Meals per diem Registration None

Other costs _____

Overtime costs involved in the requested travel NO

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

Yes _____ No _____ If no, why N/A

Is this travel a budgeted item? Yes No

County Commission

Travel request approved: yes _____ no _____ Comments _____

Commission Chairman, _____ Date _____