

**AGENDA**  
**Codington County Board of Commissioners**  
**Codington County Court House, 14 1<sup>st</sup> Ave SE, Watertown SD**  
**Commission Chambers, Room #114**  
**9:00 a.m., Tuesday, March 8, 2022**

1. Pledge of Allegiance
2. Call for public comment. Public comment may be submitted in person or via telephone at 605-882-6248 or 605-882-6297
3. Conflict of interest items
4. Action to approve the March 8, 2022, agenda
5. Action to approve the March 1, 2022, minutes of the Board of Codington County Commissioners
6. Monthly Reports
  - a. Auditor
  - b. Director of Equalization
  - c. Welfare
7. Action to approve a plat resolution of the Landree Addition (Fuller Township)
8. Action to approve the Auditor's Acct. w/Treasurer and note monthly Register of Deeds fees
9. Action to approve LATC Intern contract for the Welfare Office
10. Action to rescind motion of February 22, 2022 regarding Weed Department Assistant Weed Supervisor
11. Action to approve Assistance Weed Supervisor job description and fill said position
12. Action to approve a fulfillment contract for Commissary software and hardware for the Detention Center
13. Action to approve abatement applications
14. Action to approve claims for payment
15. Action to approve automatic budget supplements
16. Action to approve personnel changes
17. Action to approve travel requests
18. Public Notices – a possible quorum of Commissioners could be in attendance at:
  - a. Sioux Valley Commissioners Association meeting, Wednesday, March 23, 2022, 12:00 Plymouth Congregational Church, Clark, SD
19. Old Business
20. New Business
21. Open
  - a. Public Comments
  - b. Commission Comments
22. 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)
23. Action to adjourn until 9:00 a.m., Tuesday, March 15<sup>th</sup>, 2022; 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 Courthouse  
14 1<sup>st</sup> Ave SE**

March 1, 2022

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, March 1, 2022, at the Codington County Courthouse. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, Troy VanDusen and Brenda Hanten; Chair, Brenda Hanten, presiding. Auditor, Cindy Brugman, 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 Gabel, to approve the March 1<sup>st</sup>, 2022 agenda as posted; all voted aye; motion carried.

**MINUTES APPROVED**

Motion by Gabel, second by Johnson, to approve the minutes of February 22<sup>nd</sup>, 2022; all voted aye; motion carried.

**MONTHLY REPORTS**

**4-H/Youth Program Advisor, Jodi Loehrer**, reported: The Farm Show was well attended and the lunch counters were kept busy; the 4-H Leaders plan on running a lunch counter at the upcoming Home Builders Show; the NE 4-H Advisors have scheduled a 4-H Regional “Team Dash” for March 5<sup>th</sup> at LATC and another is scheduled for April 30<sup>th</sup>; Virtual Kid Care is scheduled to begin on March 21<sup>st</sup>; Jodi will be helping with Women in science and Men in science at LATC on March 14<sup>th</sup>; Clover Buds and Shooting Sports are well underway; and YQCA (Youth Quality Care of Animals) will begin soon along with summer programming. **Community Health Nurse, Codi Martin**, introduced Sara Braskamp to the Board as the new dietician in the Community Health Office. Codi updated the Board on various activities in the office. WIC - caseload numbers are down slightly from the past fiscal year; phone appointments for WIC are still available through the end of June 2022, clients are encouraged to appear in person. Immunizations – there has been a great increase in immunizations as many clinics were busy, 53 immunizations were provided from 8/1/2020 to 9/30/2020 and 156 were provided from 8/1/2021 to 9/30/2021. School services have been completed in all but two districts. Baby Care/Prenatal Education – both programs are still offered by phone and in person. Infant Mortality – Pak-N-Plays continue to be distributed along with education on safe sleep practices. Staffing – Kaia Kleinlein, a licensed practical nurse, will begin employment in the office in March. Staffing Training/Continuing Education – Staff have been completing all training virtually, including a Breastfeeding training. COVID tests – tests are available in the office at no charge, calling ahead for these tests is encouraged. **Veteran Service Office, Todd Rose**, reported two DAV transports occurred in February and there are no trips currently scheduled for March. Word has been received that the new transport van is in Sioux Falls with required paperwork being completed. The Deputy VSO position is being advertised. Veteran Service Office Administrative Assistant, Peg Raml, will be retiring at the end of July 2022. The 2022 Memorial Day program will be handled by the American Legion Post #17. Mr. Rose displayed to the Board, a VA government medallion, for privately purchased headstones, for Veterans, deceased after April 6<sup>th</sup> of 1970, and regardless of their date of death. This medallion will be available for qualifying Veterans, with private headstones, that have no other VA or Veteran marking. Mr. Rose advised the Board that March is

“Women’s History Month.” Mr. Rose then expressed his thanks to the more than 200,000 women currently serving in the armed forces and added a special thanks to the more than 1.9 million women Veterans that have served our great nation. Mr. Rose also noted that March 29<sup>th</sup> is National Vietnam War Veterans Day.

### **WEED CHEMICAL/SPRAYING FEE SCHEDULE**

Motion by Johnson, second by Gabel, to approve the 2022 weed spraying rates/schedule of fees as previously provided by Facilities Manager, Steve Molengraaf; all voted aye; motion carried.

### **2022 WEED SPRAYING RATES/SCHEDULE OF FEES**

<b>Township &amp; County</b>		<b>State, City &amp; Private</b>	
Equipment and Operator	\$45.00 hour	Truck	\$60.00 hour
		RTV	\$50.00 hour
		Operator	\$45.00 hour
2-4D Amine Aquatic	current purchase price	2-4D Amine Aquatic	\$30.00 gallon
Rodeo or Equivalent	\$48.35 gallon	Rodeo or Equivalent	\$55.00 gallon
Roundup Pro or Equivalent	\$35.80 gallon	Roundup Pro or Equiv.	\$40.50 gallon
Plateau or Equivalent BASF	\$103.25 gallon	Plateau or Equiv. BASF	\$120.00 gallon
Plateau or Equivalent Alligare	\$97.80 gallon	Plateau or Equiv. Alligare	\$113.00 gallon
2-4D Ester or Equivalent	\$30.00 gallon	2-4D Ester or Equiv.	\$35.00 gallon
Tordon 22K or Equivalent	\$48.30 gallon	Tordon 22K or Equiv.	\$56.00 gallon
Nonionic Surfactant	\$10.35 gallon	Nonionic Surfactant	\$12.00 gallon
GrazonNext	\$47.90 gallon	GrazonNext	\$55.00 gallon
Milestone	\$299.73 gallon	Milestone	\$320.00 gallon
Transline	\$116.97 gallon	Transline	\$135.00 gallon
		Dicamba	\$90.00 gallon

1 (one) hour minimum hourly rates (for State, City, and Private), and \$.06 per gallon water charge with a 500-gallon minimum. Applicable Sales Tax will be added to all charges based on location of spraying for private companies/individuals.

### **ROAD PROJECTS ENGINEERING SERVICES**

Highway Supt., Rick Hartley, submitted to the Board a letter of contract, from Banner Associates, for engineering services, for projects on County Roads 9B & 23 and 6A & 17. The contract price for engineering services during the design and bid letting phase is up to \$31,000.00 and engineering services during the construction phase up to \$50,000.00. The Highway Supt. noted this is a budgeted project. Motion by VanDusen, second by Gabel, to accept the letter of contract from Banner Associates; all voted aye; motion carried.

### **TRAVEL REQUEST**

Motion by Gabel, second by VanDusen, to approve a travel request for the Veteran Service Officer to attend a SD Dept. of Veterans Affairs Mini Training Conference; all voted aye; motion carried.

### **EXECUTIVE SESSION**

Motion by Gabel, second by VanDusen, to enter into executive session, per SDCL 1-25-2 (1), at 9:27 a.m., to discuss personnel issues; all voted aye; motion carried. The Board returned to regular session at 10:13 a.m., no action was taken. Human Resource Representative, Natalie Remund and Emergency Management Director, Andrew Delgado were present for executive session.

**OLD – BUSINESS ASSISTANT WEED SUPERVISOR POSITION**

The Board discussed action taken on February 22<sup>nd</sup> regarding the Assistant Weed Supervisor position. The Board will take additional action on March 8<sup>th</sup>, to rescind the action taken on February 22<sup>nd</sup> and then take the correct action regarding this position.

**ADJOURNMENT**

There being no further business to come before the Board a motion was made by Johnson, second by Gabel, to adjourn at 10:17 a.m., until 9:00 a.m., Tuesday, March 8<sup>th</sup>, 2022; all voted aye; motion carried.

ATTEST:

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

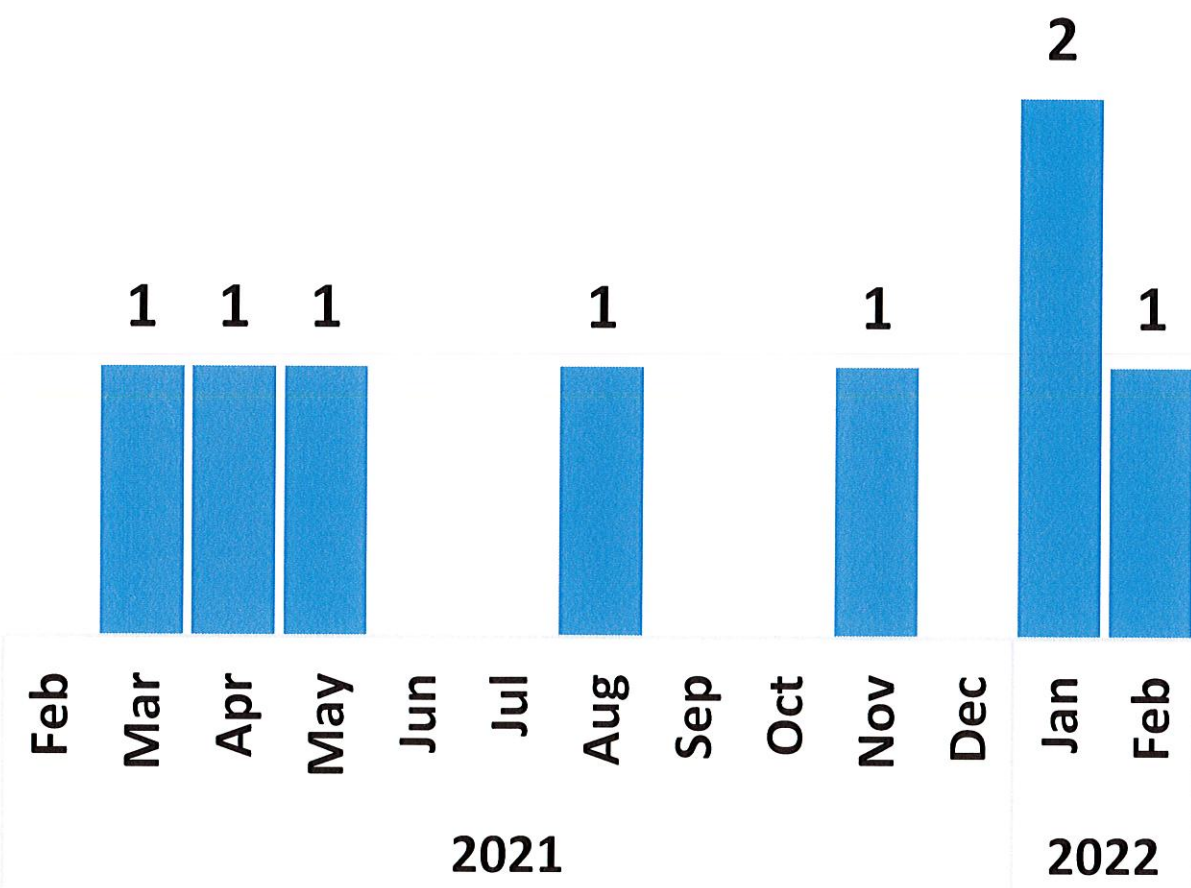
Codington County does not discriminate on the basis of color, national origin, sex, religion, age, or disability in employment or the provision of service.

Published once at the total approximate cost of \$ \_\_\_\_\_

**County Welfare Commissioner's Report**  
**3/8/2022**

1. Services Report:
  - a. Apartment – Currently have 1 man staying there; in discussions with BSBB about continuing it after lease is up May 31st
2. CARES/ERA – February: 110 hours, \$5500 administration fees reimbursed
3. ICAP – 21 hours; Case management, community meetings
4. Welfare office
  - a. Helpline Center Network of Care (HCNC) – Met and had the introduction to the software. Hoping to go live with it in the next few weeks
  - b. Community Health Worker – Position offered and accepted. Making arrangements to go to Sioux Falls to meet with Minnehaha County about what they do.
  - c. Office Furniture ordered – delivery in 6-8 weeks
  - d. SDACWO – planning the Spring Conference.
  - e. An LATC HST student requested to do their internship in our office.
  - f. I will be off on vacation next week.
5. Systems of Care
  - a. Interagency Meeting this Thursday. Jessica Tesch will be speaking about Financial Education Resources. 37 individuals attended last month.
  - b. Strategic Planning - The Steering Committee has met twice in person. Completed the SOAR process (similar to SWAT) and identified needs. The consultant is working on a survey to send out for more input. Next meeting will start developing goals and a plan. Continuing to work on identifying community members to help support the plan and gathering data. I'm continuing to meet weekly with the consultant to facilitate the process.
  - c. Helpline Center/211 Network of Care working group met to start the process of building the Codington County Network of Care so social service agencies can communicate with each other. Agencies that participate in it will have the option to be either a low-level or high-level user to share information and facilitate the referral process. There will also be a community "landing page" with general information. This is a different model than the Helpline Center has done before.
  - d. Resilient Communities – focusing on community training of Adverse Childhood Experiences (ACEs) to help ensure our community is all speaking the same language regarding the needs in our community. Monthly trainings – March was Thursday the 3<sup>rd</sup>. April will be April 13<sup>th</sup> from 10-noon. April is Child Abuse Prevention month so there is a state wide challenge to get as many community members trained in April as possible. So far, around 120 community members have attended the ACEs training.
  - e. Community presentations – Presented to Rotary about the System of Care last Thursday.

# Transportation



## 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 February 2022

Cash on Hand	\$11,245.87
Checks in Treasurer's possession	
less than 3 days	\$108,203.33
Credit Card Charges	\$7,910.08
Cash Items	\$368.25
<b>TOTAL CASH ASSETS ON HAND</b>	<b>\$127,727.53</b>

RECONCILED CHECKING	
Great Western Bank (Memorial Park)	\$1,498.82
Reliabank Dakota	\$31,857,838.86
INVESTMENTS	
SD Public Funds Investment	\$7,254.43
CERTIFICATES OF DEPOSIT	
Dacotah Bank	\$0.00
First American Bank & Trust	\$0.00
First Premier Bank	\$0.00
Great Western Bank	\$0.00
GW - Home Federal Bank	\$0.00
Peoples State Bank	\$0.00
Plains Commerce Bank	\$0.00
Reliabank Dakota	\$0.00
Wells Fargo	\$0.00
<b>TOTAL CASH ASSETS</b>	<b>\$31,994,319.64</b>

### GENERAL LEDGER CASH BALANCES:

General	\$16,223,217.56
General restricted cash	\$500,000.00
Sp. Revenue	\$13,724,310.06
Sp. Revenue restricted cash	
Custodial	\$1,546,792.02
Schools	\$ 805,364.27
Townships	\$ 63,549.44
City/Towns	\$ 133,261.34

<b>TOTAL GENERAL LEDGER CASH</b>	<b>\$31,994,319.64</b>
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Dated this 8th day of March, 2022

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County Auditor

FUND CASH BALANCES REPORT AS OF 03/01/2022  
CODINGTON COUNTY

Fund	Description	BALANCE
101	GENERAL FUND	16,223,217.56
101	GENERAL RESTRICTED CASH	500,000.00
	TOTAL AT FUND GROUP:	16,723,217.56
204	ROAD & BRIDGE FUND	10,181,831.66
204	ROAD & BRIDGE RESTRICTED CASH	.00
207	E-911 FUND	51,219.54
226	EMERGENCY MANAGEMENT FUND	283,255.29
228	VICTIM CRIME SERVICE FUND	85,489.67
229	DOMESTIC ABUSE FUND	840.72
231	W.I.C. FUND	32,815.42
233	COURTHOUSE BUILDING FUND	.00
248	24/7 SOBRIETY FUND	38,653.54
250	MODERNIZATION/PRESERVATION	198,777.32
256	SEARCH & RESCUE FUND	68,927.45
290	AMERICAN RESCUE PLAN FUND	2,727,819.10
295	RURAL ACCESS INFRASTRUCTURE	54,680.35
	TOTAL AT FUND GROUP:	13,724,310.06
704	LAW LIBRARY FUND	.00
706	SPECIAL HIGHWAY FUND	.00
721	SCHOOL DISTRICTS FUND	805,364.27
722	CIVIL TOWNSHIPS FUND	63,549.44
723	CITIES AND VILLAGES FUND	133,261.34
724	WATER DEVELOPMENT DIST. FUND	8,486.65
725	ADVANCE TAX COLLECTION FUND	.00
726	REGISTER OF DEEDS FUND	1,836.80
727	GAME, FISH & PARKS FUND	.00
728	CLERK OF COURT FUND	.00
729	TAX SALE REDEMPTION FUND	.00
733	SANITARY SEWER DIST. FUND	.00
734	DEPOSIT FUND	.00
735	TREASURER'S TRUST FUND	.00
736	MUNICIPALITIES (5%) FUND	.00
738	FINES TO SCHOOLS FUND	.00
741	911 TRUST AND AGENCY FUND	.00
742	STATE MOTOR VEHICLE FUND	518,910.65
746	AUTO EXCISE TAX FUND	.00
755	SALES TAX FUND	378.28
758	BOOKMOBILE FUND	1,956.45
766	LAW LIBRARY FUND	10,684.14
769	MODERN/PRESERATION RELIEF	2,364.00
770	FIRE DEPT. MONIES	.00
	TOTAL AT FUND GROUP:	1,546,792.02
	TOTAL:	31,994,319.64



OFFICIAL STATEMENT OF FEES COLLECTED  
REGISTER OF DEEDS STATEMENT OF FEES COLLECTED DURING THE MONTH  
OF FEBRUARY, 2022

The sum of **\$44,210.75** in fees has been collected by me as Register of Deeds for FEBRUARY, 2022

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 FEBRUARY, 2022

*Ann Rasmussen*

Register of Deeds

Subscribed and sworn to before me this 1 day of March 2022

*Cindy Bruggma*

**CERTIFIED BIRTHS**

State Children's Fund (\$2.00)	\$ 128.00
County General Fund (\$5.00)	\$ 320.00
State EVRSS Fund (\$5.00)	\$ 320.00
State General Fund (\$3.00)	\$ 192.00

**TOTAL** \$ 960.00

**CERTIFIED DEATHS**

County General Fund (\$5.00)	\$ 450.00
State General Fund (\$4.00)	\$ 360.00
State EVRSS Fund (\$6.00)	\$ 540.00

**TOTAL** \$ 1,350.00

**FILED**

MAR - 1 2022

**CODINGTON COUNTY AUDITOR**

# Receipt Totals

By Date: 2/1/2022 12:00:00 AM - 2/28/2022 11:59:59 PM; Departments: All; Cash based.

## Summary:

Codington County

Tuesday, March 01, 2022 8:19 AM

### Receipt Item Totals

Document:	Paid	Charged	Debited	Total
Non Document:	\$38,887.50	\$1,510.00	\$0.00	\$40,397.50
	\$2,904.25	\$2,844.30	\$0.00	\$5,748.55
<b>Subtotal:</b>	<b>\$41,791.75</b>	<b>\$4,354.30</b>	<b>\$0.00</b>	<b>\$46,146.05</b>

### Payment on Account Totals

Applied:	\$2,419.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$2,419.00</b>

### Payments & Refunds

ACH:	\$26,096.00
Cash:	\$1,717.25
Check:	\$16,397.50
<b>Total:</b>	<b>\$44,210.75</b>

### Revenue Account Activity

	Total Received	Paid on Receipt	Applied from POA	Adjusted
101-0-321.00 Marriage License 1	\$100.00	\$100.00	\$0.00	\$0.00
101-0-341.21 Reg. Deeds Filing/Recording 2	\$10,353.00	\$9,398.00	\$955.00	\$0.00
101-0-341.22 Reg. Deeds Transfer fees 3	\$27,624.50	\$27,624.50	\$0.00	\$0.00
229-0-321.00 Domestic Abuse Marriage Lic. 6	\$300.00	\$300.00	\$0.00	\$0.00
726-0-209.00 Reg. Deeds Fees - State 8	\$1,540.00	\$1,190.00	\$350.00	\$0.00
101-0-341.29 Reg. Deeds Other Fees 4	\$2,243.25	\$1,314.25	\$929.00	\$0.00
250-0-341.21 M&P Relief ROD Filing/Rec 7	\$1,230.00	\$1,119.00	\$111.00	\$0.00
769-0-209.00 M&P Relief ROD Allocation 9	\$820.00	\$746.00	\$74.00	\$0.00
<b>Total:</b>	<b>\$44,210.75</b>	<b>\$41,791.75</b>	<b>\$2,419.00</b>	<b>\$0.00</b>

X Document Pro

**LAKE AREA TECHNICAL COLLEGE  
HUMAN SERVICES TECHNICIAN PROGRAM  
AFFILIATION AGREEMENT**

This AGREEMENT is made and entered into this \_\_\_\_8TH\_\_\_\_ day of \_\_\_\_March\_\_\_\_\_,  
between LATC, hereafter referred to as the "COLLEGE", and \_\_Coddington County Welfare\_\_\_\_\_  
hereafter referred to as the "FACILITY".

**WITNESSETH**

WHEREAS, the COLLEGE has a curriculum in Human Services Technician (HST) which awards a 9 month diploma and an A.A.S. degree and;

WHEREAS, clinical experience is required as an integral component of the HST curriculum and professional preparation, and;

WHEREAS, the COLLEGE desires the cooperation of the FACILITY and its staff in the development and implementation of the clinical experience and professional preparation of HST students, and;

WHEREAS, FACILITY will benefit from the professional services provided by the HST students of the COLLEGE, and;

WHEREAS, the parties have found it to be in the public interest for the FACILITY to join the COLLEGE in satisfying the curriculum requirements and professional preparation of HST students.

NOW, THEREFORE, the COLLEGE and FACILITY agree to the following terms and conditions for the establishment and operation of a clinical education program.

**I. THE COLLEGE AND FACILITY MUTUALLY AGREE THAT:**

- A. This agreement shall continue in force and effect from \_\_\_\_March 8<sup>th</sup>, 2022\_\_\_\_\_ to \_\_\_\_May 31<sup>st</sup> 2022\_\_\_\_\_. This agreement may be terminated by either party with at least sixty (60) days notice.
- B. The parties shall pursue the educational objectives for the clinical education experience, devise methods for their implementation and continually evaluate the effectiveness of the clinical experience in meeting the objectives.
- C. The COLLEGE shall have the authority and responsibility for the selection and assignment of students to FACILITY, subject to reasonable approval of the FACILITY. The number of students to be assigned and the days, hours, and duration of the clinical education experiences will be determined by mutual agreement of the FACILITY and COLLEGE.
- D. Both parties agree that the educational experience of the students shall complement the service and educational activities of the Facility; however, it is understood that students shall not be used in lieu of professional or staff personnel and shall be under the supervision of a FACILITY Employee.

- E. Neither party shall receive any pay or remuneration for participation in this program.
- F. FACILITY may request COLLEGE to withdraw from FACILITY's clinical experience training program any student who FACILITY determines is not performing satisfactorily, or who refuses to follow FACILITY's administrative and patient care policies, procedures, rules, and regulations. Such request shall be in writing and must include a statement of the reason or reasons why FACILITY desires to have the student withdrawn. COLLEGE may withdraw a student from the clinical program any time, upon written notice to FACILITY.
- G. Neither party shall discriminate in the assignment of HST students on the basis of race, color, sex, religion, national origin, age, ancestry, sexual orientation, disability, or marital status.
- H. The COLLEGE agrees to indemnify, save harmless, and at the FACILITY's request, defend the FACILITY, its agents, and employees from and against all loss or expense (including cost and attorney fees) resulting from liability imposed by law upon the FACILITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this AGREEMENT and due or claimed to be due to the negligence of the COLLEGE, its agents, employees, or students. The student will carry student professional liability insurance of one million dollars (1,000,000) each incident and three million dollars (3,000,000) aggregate.
- I. The FACILITY agrees to indemnify, save harmless, and at the COLLEGE's request, defend the COLLEGE, its agencies, and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the COLLEGE because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this AGREEMENT, and due or claimed to be due to the negligence of the FACILITY, its agents, or employees.
- J. It is understood the COLLEGE AND FACILITY are responsible only for the actions of their respective officers and employees; that, for purposes of this AGREEMENT, students are not employees of FACILITY or COLLEGE, regardless of the nature or extent of the acts performed by them.

## II. FACILITY AGREES:

- A. To provide the Work Site Supervisor with time to plan and implement the clinical education experience including, when feasible, time to attend relevant meetings and conferences.
- B. To structure the clinical experience as needed to meet the objectives of the clinical education experience and professional preparation of HST students. The FACILITY will attempt to meet the objectives set forth by the COLLEGE within the constraints of the FACILITY's physical environment, patient load, and experience available.
- C. To advise the COLLEGE of any changes in its personnel, operation, or policies which may affect the clinical education experience.
- D. To provide the assigned students, whenever possible with the use of library resources, reference materials, and other specialized learning experience.
- E. To provide the student with access to the FACILITY'S rules, regulations, policies, and

procedures with which the student is expected to comply.

- F. To arrange for emergency health care of the student who is injured on the FACILITY's premises, provided that the FACILITY shall have no responsibility for follow-up care, hospitalization, or the cost of any medical services provided to such students including first aid care. Medical and dental costs are the responsibility of the student.
- G. That the FACILITY shall, upon reasonable request, permit COLLEGE and/or appropriate agencies charged with the responsibility of accrediting or approving the HST students training program to inspect the clinical facilities, services available for clinical experience, student records, and other materials pertaining to the clinical training program.
- H. To supervise the student and evaluate the performance of the student on a regular basis using the evaluation form provided by the COLLEGE. The COLLEGE is to be notified, by at least midpoint, of any serious deficit noted in the assigned student's ability to accomplish the objectives set forth for that clinical experience. (It will then be the mutual responsibility of the assigned student, FACILITY Supervisor and COLLEGE instructor to devise a plan by which the student may be assisted to achieve the stated objectives.)
- I. To forward a copy of the student's final written evaluation, upon completion of the clinical education experience to be received by the COLLEGE within five (5) working days.
- J. To maintain in full force and effect, at its sole expense appropriate liability coverage for their facility.

### III. THE COLLEGE AGREES:

- A. To assume responsibility for the professional preparation of the HST student.
- B. To establish and maintain ongoing communication with the Supervisor of the FACILITY on items pertinent to HST education and the clinical education of students enrolled in the COLLEGE. (Such communication might include, but is not limited to, a description of the experience, student biographical information, policies, faculty qualification, etc.) On-site visits will be arranged when feasible or upon request by the FACILITY.
- C. To refer to the FACILITY only those students who have satisfactorily completed the required coursework of the curriculum.
- D. To inform the student of the FACILITY's requirements for acceptance when applicable.
- E. To provide the FACILITY written certification concerning the student's health and any immunization against communicable diseases requested by the FACILITY.
- F. Provide current liability coverage for students with limits of not less than one million dollars (1,000,000,000) per occurrence. COLLEGE shall notify FACILITY when any student and/or employee has been involved in an incident involving the Agreement which has been reported to COLLEGE. FACILITY shall be permitted reasonable access to any investigation, reports, or other documentation of the handling of the incident.
- G. To supply the FACILITY Site Supervisor with an appropriate evaluation instrument and procedures for completion for each student's clinical education experience. This evaluation will be utilized by the LATC-HST instructor in assessment and assignment of a grade for the clinical affiliation course.

- H. To have the student provide, prior to commencement of the clinical experience, such confidential information as may be required by the FACILITY as deemed necessary for the training and guidance of the students, together with the student's authorization for release of such information, as required by law.
- I. That the students are not employees of the FACILITY.
- J. To inform the students that they must abide by existing rules and regulations of the FACILITY.
- K. To inform the students that they must be cleared, by a physician, if required by the FACILITY, from an absence caused by injury or illness.
- L. COLLEGE shall, at its students' expense, ensure enrollment of students in a Health Insurance program acceptable to FACILITY or provide student waiver. In the event of an emergency, FACILITY will arrange for emergency care as is provided its employees. The student shall be responsible for any and all charges generated as a result of such care.
- M. Insure that all candidates for a clinical experience at the facility have completed and passed the background screenings and checks as required by the facility.

#### SIGNATURES

Lake Area Technical College  
1201 Arrow Avenue  
PO Box 730  
Watertown, SD 57201-0730

Codington County Welfare  
125 S Broadway  
Watertown SD, 57201

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Jackie Abel, M.Ed.  
LATC - HST Department Head

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Sara Foust  
Director - Codington County Welfare

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Date

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Date



## **Prodigy Solutions Inc.**

### **Commissary Software, Hardware, and Fulfillment Contract**

This Agreement is made this day, March 1, 2022, by and between Codington County Sheriff's Office and principally the Codington County Detention Center, located at 119 S Maple St, Watertown, SD 57201 hereinafter referred to as "Client" and Prodigy Solutions Inc., a Delaware Corporation with its principal office located at 6000 Midlantic Drive, Suite 415N Mount Laurel, NJ 08054 hereinafter referred to as "Vendor".

#### **Section One: Client Grants to Vendor**

Client grants to Vendor, as an independent contractor, the right to sell commissary or food products as identified in the attached Schedule A Menu. Additional items may be added to the Menu as agreed upon by both Client and Vendor. Inmates within the Codington County Detention Center will be charged for items purchased and will have the cost for items deducted from their individual trust accounts.

#### **Section Two: Vendor Responsibilities**

- A. Pursuant to the provisions of this Agreement, Vendor will purchase, install, and maintain the following hardware equipment free of charge: One (1) Server Workstation, one (1) Booking Manager Kiosk, one (1) Lobby Kiosk, and (12) Tablets for Client to use in maintaining their in-house commissary and financial reporting of said in-house commissary. For the sales of food products, non-alcoholic beverages, and other such articles, Vendor will maintain product inventory for weekly inmate orders.
- B. Vendor agrees to comply with all applicable Federal, State, and Local laws and regulations pertaining to wages and hours of employment.
- C. Vendor will assume full liability for payment of all sales, use, or other taxes on all sales from the Inmate commissary program.
- D. All records will be kept on file by Vendor for a period of three (3) years, from the date which record is made. Upon reasonable notice, Vendor will give Client, or Client's authorized representative, the right of inspecting, examining, and auditing during normal business hours, and with a five (5) day advance notice, such Vendor records directly relevant to Client's purchases. Such inspections shall take place at the Client location where said records are securely preserved and maintained on the server.





- E. Shipment of orders will be FOB (Free on Board): Client's Dock. All shipping costs will be covered by Vendor.
- F. Vendor agrees to provide phone and onsite support for Vendor software.
- G. No-cost GED online training to be provided on Vendor-provided tablets.
- H. No-cost Debit Cards for inmate general account refunds upon release.

### **Section Three: Client's Responsibilities**

- A. It shall be the sole responsibility of Client to ensure that Client's employees adhere to the accounting system provided by Vendor, and operating procedures presented during initial training provided by Vendor. This includes, but is not limited to, balancing cash drawers, daily trust fund balancing, weekly trust fund balancing, and monthly check book and bank reconciliation.
- B. It shall be the sole responsibility of the Client to train replacement or relief personnel in processing commissary, and/or in maintaining the software accounting system, provided by Vendor. Under no circumstance will Vendor be responsible for the integrity of the account balances maintained by Client.
- C. Client shall be solely responsible for the management and operation of the inmate banking software program and inmate commissary program at Client's facility.
- D. Client or Client's staff will adhere to a mutually agreed upon timeframe for commissary order and delivery procedures where delivery to inmates is provided by Vendor staff.
- E. Client shall promptly notify Vendor of any changes in Client's Hardware, Software or Operating Procedures that in any way affect Vendor Hardware, Software or Vendor performance under this Agreement.



- F. If Client delivers orders to the inmate, Client will accurately account for and deliver commissary orders shipped by Vendor, notifying Vendor immediately of any discrepancy.
- G. With any interface, Client ensures that Client's Hardware or Software will in no way result in the disruption of Vendor Hardware or Software operating systems, files, and file structure.

#### **Section Four: Financial Arrangements**

- A. The Jail ATM Kiosk located in the Client lobby has a Bill Acceptor for Cash transactions and the individual placing of the funds shall be assessed a charge of \$3.50 for each transaction to go towards the lease of the Lobby Kiosk and other hardware supplied by Vendor.
- B. The Jail ATM Kiosk has a Credit Card swiper for credit and debit card transactions and shall be assessed a charge of 10% for each card swipe to go towards the credit card fee and lease of the kiosk and other hardware supplied by Vendor.
- C. All inmate debit fund transfers from their general account for the purchase phone time will incur a \$1.00 transfer fee to be paid by the inmate at the time of transfer.
  - a. Vendor will invoice Client each week upon delivery of all commissary purchases. Invoices are payable monthly and will include:
    - + Commissionable Sales
    - + Non-Commissionable Sales (Stamps etc.)
    - Commission (Client Retains Commission)
    - = Amount Due Prodigy Solutions, Inc.
  - b. Client agrees to reimburse Vendor within 30 days of receipt of invoice(s) for all purchases from Vendor less Client's commission.



- c. Vendor agrees to remit any payments due to Client within thirty (30) days following the end of previous month accounting period.
- d. Nothing in this Agreement shall allow either party to withhold or refuse payment of any money due for service provided, in full compliance with the terms for this agreement.
- e. Client commissions will be 30% on gross sales of commissionable Commissary items purchased.
- f. **SIGNING BONUS: Vendor will provide a Pocket Hound Cell Phone Detector.**

#### **Section Five: Indemnification and Insurance**

- A. The parties shall indemnify each other against any loss, damage, injury, or death, caused by the negligent acts or omissions by their agents or employees for losses, damages, injuries or death caused by their negligence and arising out of the consumption or use of the products sold or services provided. However, nothing contained herein shall require the parties to defend or identify each other for losses, damages, injuries, or death arising out of the negligence of their respective agents or employees.
- B. The parties' obligation to hold each other harmless, pursuant to the Agreement, shall be dependent upon promptly notifying each other in writing of any such claims or lawsuits against either Vendor or Client, in no event later than thirty (30) days after the date of first receiving notice of such claim or lawsuit. Failure of either party receiving such notification, to notify the other party of any such claim or lawsuit within said thirty (30) day period, shall relieve that party of any and all responsibility and liability under the Agreement to indemnify and hold harmless.

## **Section Six: Employees**

- A. Parties to this Agreement recognize that employees of Client are not employees of Vendor and employees of Vendor are not employees of Client.
- B. During the term of this Agreement, and for a period of three (3) months from the termination of this Agreement, including any renewal or extension of this Agreement the parties agree not to hire, and not to offer to hire, any employee or former employee of the other party, without the express written consent of that party.

## **Section Seven: Commencement**

This Agreement shall commence upon the date Prodigy Commissary Services are administered to Codington County, which is estimated to be March 1, 2022, and shall remain in effect until February 28, 2023. The Agreement may be renewed for an additional term ending on July 13, 2023, unless notice of termination in writing is given by either party via registered mail at least ninety (90) days prior to the expiration of this Agreement or any renewal term thereof.

## **Section Eight: Termination**

- A. Failure of any third-party delivery service to deliver a vendor shipment in a timely and satisfactory manner may not be a cause for termination of this Agreement.
- B. This Agreement may only be terminated except for what is stated and outlined in Section Seven, upon the following circumstances:
  - 1. Upon mutual agreement of both Client and Vendor, upon thirty (30) days written notice.
  - 2. For cause in the following manner:
    - a) If either party shall refuse, fail, or be unable to perform any of the terms of this Agreement for any reason other than excused performance stated in other sections of this Agreement. The party claiming such failure shall give the other party written notice of such breach listing the event and necessary documentation supporting such breach.
    - b) Within thirty (30) days, both parties shall meet and discuss the claimed breach,

and set forth a mutually agreed upon resolution to such breach and the timeline for correcting such breach in a manner satisfactory to both parties. Such resolution and timeline must be in writing, agreed and signed by both parties.

- c) If a mutually agreed upon resolution is not achieved, or if at the end of such timeline, the agreed upon resolution and timeline are not being met; the breached party may cancel this Agreement effective ten (10) days after the end of said agreed upon timeline, or failure to mutually agree to resolution.

#### **Section Nine: Independent Contractor Relationship**

It is mutually understood and agreed, and it is the intent of the parties, that subject to applicable terms and conditions set forth in the direct sales to Client financial arrangement, if such is used; an independent contractor relationship be and is hereby established under the terms and conditions of this Agreement; those employees of Vendor are not nor shall be deemed to be employees of Client; and those employees of Client are not nor shall they be deemed to be employees of Vendor.

#### **Section Ten: Vendor Title to Software and Hardware**

- A. All software installed by Vendor to the Agreement is proprietary, copyrighted and a patent application is on file with regard to, not only the software, but also the operating technology involved in Vendor services. This software technology shall at all times remain the property of Vendor, with title and all rights vested in Vendor. Client shall have no property interest in said software and technology and shall always protect such software and technology from copying, removal, tampering with, or disclosure to other persons or companies, without the express, written consent of Vendor.
- B. All hardware installed by Vendor shall remain the property of Vendor, unless purchased by Client.
- C. All Maintenance, repair, or replacement of hardware shall be the responsibility of Vendor.



#### **Section Eleven: Excused Performance**

In case performance of any terms or provisions hereof (other than payment of the monies) shall be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority, either local, State, or Federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, fires, floods, acts of God, or any other person whatsoever is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations hereunder (other than the payment of monies) during the periods of such suspension of performance of duties hereunder.

#### **Section Twelve: Assignment**

Neither Vendor nor Client may assign or transfer this Agreement, or any part thereof, without the express written consent of the other party.

#### **Section Thirteen: Entire Agreement Waiver**

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Commissary Services and there are no other or further written, or oral understandings or agreements with respect thereto. No variation or modification of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by the duly authorized officers of Vendor and Client. This Agreement supersedes all other agreements between the parties for the provision of Services outlined herein.



#### **Section Fourteen: Notices**

All notices to Client shall be addressed:

Codington County Sheriff's Office  
14 1<sup>st</sup> Ave SE  
Watertown, SD 57201

All notices to Vendor shall be addressed:

Prodigy Solutions Inc.  
6000 Midlantic Drive  
Suite 415N  
Mount Laurel, NJ 08054

#### **Section Fifteen: Governing Law**

This Agreement shall be governed by the laws of the State of South Dakota.

In Witness Whereof, the parties hereto affirm that they have the authority to execute this Agreement on behalf of their respective entities for the entire term.

Codington County Sheriff's Office

Prodigy Solutions Inc.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature



Codington County Board of Commissioners

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: COMMISSIONERS*****			
69	BAYMONT BY WYNDHAM PIERRE	LEE GABEL - 2/1	87.99
94	CENTURYLINK	ACCT#605882-6297 8002093	21.09
129	FARM & HOME PUBLISHERS, LTD	ACCT#17610 - PLATBOOKS	100.00
207	MULTI BUSINESS SOLUTIONS INC	INV#3705 - HUMAN RESOURCES	3,250.00
234	PMB 0112	DOCID:TL201197	6.44
283	SOUTH SHORE GAZETTE	JANUARY/FEBRUARY PUBLICATIONS	1,056.56
312	WATERTOWN PUBLIC OPINION	INV#0004356648 JAN PROCEEDINGS	1,137.49
			5,659.57 *
For: ELECTION*****			
327	BORNS GROUP	FEBRUARY POSTAGE	32.14
312	WATERTOWN PUBLIC OPINION	INV#0004356648 JAN NOTICES	67.16
			99.30 *
For: JUDICIAL SYSTEMS****			
60	KYLE ALVINE	JURY DUTY - 2/17	10.00
61	DEBRA AMAN	JURY DUTY - 2/10	50.84
62	STEVE ANDERSON	JURY DUTY - 2/17	15.04
68	JOAN BALO	JURY DUTY - 2/10	50.84
71	STEVEN BECK	JURY DUTY - 2/10	63.44
73	MARK BERG	JURY DUTY - 2/10	15.04
74	ROBERTA BERG	JURY DUTY - 2/17	25.12
75	JANET BEVERS	JURY DUTY - 2/17	7.56
77	LUCY BJERKE	JURY DUTY - 2/10	11.68
79	CLAYTON BLOCKER	JURY DUTY - 2/17	11.68
80	THERESA BOONE	JURY DUTY - 2/17	29.32
81	QUINTON BORCHARDT	JURY DUTY - 2/17	11.68
327	BORNS GROUP	FEBRUARY POSTAGE	794.37
83	PHILLIP BRAMER	JURY DUTY - 2/17	10.84
84	SHEILA BRETSCHEIDER	JURY DUTY - 2/17	12.52
86	JESSE BRIGGS	JURY DUTY - 2/17	12.52
88	LINDA BUBLITZ	JURYD UTY - 2/10	10.84
89	BRETT BUETOW	JURY DUTY - 2/17	51.68
91	MICHAEL BUSHEE	JURY DUTY - 2/10	10.84
92	MEGAN BYER	GRAND JURY - 2/14	54.20
99	DIANA COLE	JURY DUTY - 2/17	58.40
102	KEVIN COMPAAN	JURY DUTY - 2/10	10.84
112	RONALD CURREY	JURY DUTY - 2/17	10.84
113	KACY DANEK	JURY DUTY - 2/17	50.84
117	JULIE DENZER	JURY DUTY - 2/17	51.68
118	TRAVIS DOBBERPUHL	JURY DUTY - 2/17	13.36
123	SHARON ELKINS	JURY DUTY - 2/17	50.84
125	BILLY ERICKSON	JURY DUTY - 2/10	10.84
130	MARY FISH	JURY DUTY - 2/10	50.00
133	TONI GOODALL	GRAND JURY - 2/14	66.80
137	MICHAEL GRAVES	JURY DUTY - 2/17	10.84
139	WILLIAM GRIPENTROG	GRAND JURY - 2/14	50.84
140	CHRISTINE HAFNER	JURY DUTY - 2/10	51.68
147	DAINA HEEMEYER	JURY DUTY - 2/17	16.72
148	DANIAL HESSLER	JURY DUTY - 2/10	50.00
149	JOSEPH HEUER	JURY DUTY - 2/10	13.36
152	TIMOTHY HOAG	JURY DUTY - 2/17	10.84
153	RICHARD HOFF	JURY DUTY - 2/17	11.68



CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
155	BRIAN HOMOLA	JURY DUTY - 2/17	17.56
157	KRISTI HOWARD	JURY DUTY - 2/17	11.68
159	CHELSEA HUNTER	JURY DUTY - 2/10	10.84
160	HYVEE #1871 ACCTS RECEIVABLE	ACCT#53755 - JURY SUPPLIES	13.83
162	JESSICA JAEGER	JURY DUTY - 2/10	71.84
164	KRISTEN JENSEN	JURY DUTY - 2/10	11.68
165	TYLER JOHNSON	JURY DUTY - 2/17	15.88
168	GAIL KITTELSON	JURY DUTY - 2/17	67.64
171	BRANDON KRAUSE	JURY DUTY - 2/17	11.68
172	DIANE KRIECH	JURY DUTY - 2/10	12.52
173	JOSHUA KURKOWSKI	JURY DUTY - 2/17	10.84
175	BRENDA LAWRENCE	JURY DUTY - 2/10	54.20
179	DEVIN LIKNESS	JURY DUTY - 2/10	11.68
183	KELLY MACK	JURY DUTY - 2/10	10.84
184	LEE MACK	JURY DUTY - 2/17	59.24
186	JAMES MADSEN	JURY DUTY - 2/17	18.40
188	RICHARD MASLOSKI	JURY DUTY - 2/17	10.84
191	JENNIFER MCELROY	JURY DUTY - 2/10	12.52
193	DENISE MEIER	JURY DUTY - 2/17	10.00
196	JASON MEYER	JURY DUTY - 2/17	18.40
198	MICAH MILLER	JURY DUTY - 2/10	51.68
202	KATHLEEN MOES	GRAND JURY - 2/14	62.60
203	MACKENZIE MOLENGRAAF	JURY DUTY - 2/17	60.08
206	COOPER MOSS	JURY DUTY - 2/17	10.84
212	SHADA NIEMANN	JURY DUTY - 2/17	14.20
216	CHRISTOPHER OLSON	JURY DUTY - 2/17	13.36
217	JANE OLSON	JURY DUTY - 2/17	11.68
219	KIMBERLY OLSON	JURY DUTY - 2/17	14.20
220	WENDY OLSON	JURY DUTY - 2/17	14.20
221	CHAD ORTHAUS	JURY DUTY - 2/17	52.52
222	CRISTIN ORTMEIER	JURY DUTY - 2/10	15.88
223	CHAD OSTHUS	JURY DUTY - 2/10	60.08
226	BEVERLY PAULSEN	JURY DUTY - 2/17	65.12
227	SARA PAULSON	JURY DUTY - 2/17	50.84
238	SHAWN PURINTUN	JURY DUTY - 2/17	10.84
243	MARK REIHE	JURY DUTY - 2/10	50.84
245	PRESLEY RHODY	JURY DUTY - 2/10	10.84
246	DIANE RIES	JURY DUTY - 2/17	50.84
247	RACHEAL RIES	WITNESS	20.00
248	MICHAEL RITER	JURY DUTY - 2/10	11.68
250	TERESA ROWLAND	GRAND JURY - 2/14	50.00
251	CHAD RUMPZA	JURY DUTY - 2/10	12.52
254	BRENT SCHAMENS	JURY DUTY - 2/17	11.68
255	MARJORIE SCHAMENS	JURY DUTY - 2/17	10.84
257	AARON SCHMILLEN	GRAND JURY - 2/14	52.52
258	JACK SCHULTE	JURY DUTY - 2/17	52.52
275	ELEANOR SHERMAN	JURY DUTY - 2/17	10.84
282	JANICE SOLUM	JURY DUTY - 2/10	15.04
286	JAIME STARZL	GRAND JURY - 2/14	51.68
287	LISA STERN	WITNESS -	45.96
295	RICHARD VALBERG	JURY DUTY - 2/17	11.68
301	STEVEN VOGT	GRAND JURY - 2/14	50.84
302	CLYDE WAEGE	JURY DUTY - 2/17	11.68
303	ALICYN WAGER	JURY DUTY - 2/10	51.68
304	BARBARA WALDRON	JURY DUTY - 2/10	12.52
305	SUSAN WALKER	JURY DUTY - 2/17	11.68
313	VENUS WERNKE	WITNESS -	33.69

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
314	DALLAS WHITLOCK	JURY DUTY - 2/17	11.68
316	WILLIAM WIENTJES	JURY DUTY - 2/10	25.12
315	JUDY WIKA	JURY DUTY - 2/17	14.20
319	GRANT WIRKUS	JURY DUTY - 2/10	13.36
320	KENDRA WOLD	JURY DUTY - 2/10	10.84
324	AMY YOUNG	GRAND JURY - 2/14	50.84
325	CADEN YURKOVICH	JURY DUTY - 2/17	15.04
			<hr/>
			3,603.33 *
For: AUDITOR*****			
327	BORNS GROUP	FEBRUARY POSTAGE	468.85
94	CENTURYLINK	ACCT#605882-6297 B002093	40.16
129	FARM & HOME PUBLISHERS, LTD	ACCT#17610 - PLATBOOKS	50.00
215	OFFICE PEEPS, INC.	INV#976307-0 METER READING	158.51
215	OFFICE PEEPS, INC.	ACCT#10717 - MISC SUPPLIES	264.82
234	PMB 0112	DOCID:TL201197	7.06
271	SDN COMMUNICATIONS	ACCT#037830	74.37
			<hr/>
			1,063.77 *
For: TREASURER*****			
327	BORNS GROUP	FEBRUARY POSTAGE	1,741.36
94	CENTURYLINK	ACCT#605882-6297 B002093	40.16
98	CODINGTON TREASURER PETTY CASH	FINGERPRINTING FEE	43.25
107	THOMAS & SANDRA CRAWFORD	INTEREST CHARGE - REFUND	17.11
215	OFFICE PEEPS, INC.	INV#974374-0 METER READING	49.52
215	OFFICE PEEPS, INC.	INV#973130-0 MISC SUPPLIES	161.37
234	PMB 0112	DOCID:TL201197	46.42
271	SDN COMMUNICATIONS	ACCT#037830	96.03
293	KRISTI TORSTENSON	FINGER PRINTING FEE	20.00
			<hr/>
			2,215.22 *
For: COLLECTION AGENCY***			
108	CREDIT COLLECTIONS BUREAU	ACCT#25256 - JAN COLLECTION	120.38
108	CREDIT COLLECTIONS BUREAU	ACCT#25256 - JAN COLLECTION	353.18
109	CREDIT COLLECTIONS BUREAU	ACCT#25327 - JAN COLLECTION	143.94
			<hr/>
			617.50 *
For: ST.ATTY./CRIME VICT. *****			
67	ALISON BAKKEN	CELL PHONE STIPEND - MARCH	40.00
327	BORNS GROUP	FEBRUARY POSTAGE	65.32
90	BURNS LAW OFFICE	CONTRACT SERVICES - MARCH	3,000.00
94	CENTURYLINK	ACCT#605882-6297 B002093	62.66
215	OFFICE PEEPS, INC.	ACCT#10984 - MISC SUPPLIES	267.79
234	PMB 0112	DOCID:TL201197	21.71
235	PRAIRIE LAKES HEALTH CARE CENT	ACCT#913347 - BLOOD/ALC	2,895.00
242	REBECCA MORLOCK REEVES	CELL PHONE STIPEND - MARCH	40.00
329	SANFORD HEALTH PATHOLOGY		343.20
262	SD DEPARTMENT OF HEALTH	INV#56313_012022 BLOOD/ALC	1,800.00
262	SD DEPARTMENT OF HEALTH	INV#51302_012022 BLOOD/ALC	40.00
262	SD DEPARTMENT OF HEALTH	INV#59006_012022 BLOOD/ALC	30.00
271	SDN COMMUNICATIONS	ACCT#037830	74.69

CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
290	THOMSON REUTERS-WEST	INV#845797301 - SOFTWARE	273.71
306	WALMART - CAPITAL ONE	ACCT: 606784 - MISC SUPPLIES	42.42
			8,996.50 *
For: PUBLIC DEFENDER*****			
138	GREEN, ROBY, OVIATT,	PUBLIC DEFENDER - MARCH	5,440.00
138	GREEN, ROBY, OVIATT,	MISC COSTS 2/15/22	51.71
138	GREEN, ROBY, OVIATT,	MISC COSTS - 2/4	4.50
288	SUTTON LAW OFFICE PC	PUBLIC DEFENDER - MARCH	18,541.67
288	SUTTON LAW OFFICE PC	MISC COSTS - 2/17	1,209.75
			25,247.63 *
For: COURT APP. ATTY.***			
66	AUSTIN LAW OFFICES		1,095.70
66	AUSTIN LAW OFFICES		206.90
66	AUSTIN LAW OFFICES	KYLEIGH DODGE 20-1724(N)	639.60
66	AUSTIN LAW OFFICES	DESIREE KERLEE 19-594(N)	1,142.20
66	AUSTIN LAW OFFICES	DAWN KRAEMER 21-396(N)	1,263.90
66	AUSTIN LAW OFFICES	MICHAEL MITCHELL 19-988(N)	1,177.20
103	COMPASS COUNSELING		1,800.00
103	COMPASS COUNSELING		1,800.00
103	COMPASS COUNSELING		1,800.00
131	FOLEY & FOLEY LAW OFFICE	ERIC STORMO 21-615(O)	1,833.70
138	GREEN, ROBY, OVIATT,	JOSH BROWN - DRUG COURT	202.00
138	GREEN, ROBY, OVIATT,	DONALD MILLER - DRUG COURT	201.40
138	GREEN, ROBY, OVIATT,	RYANNEN ROBERTS - DRUG COURT	249.50
236	THOMAS PRICE INC	SHERRI TORMANEN - EVALUATION	2,400.00
236	THOMAS PRICE INC	CHARLES HELLAND - EVALUATION	2,400.00
253	SCHAFFER LAW OFFICE, LLC	SHANE WALIEZER 21-214(N)	1,513.20
			19,725.30 *
For: CATASTROPHIC LEGAL**			
267	SDACC	CLERP - 2ND QTR 2022	1,554.00
			1,554.00 *
For: GOVERNMENT BUILDINGS *****			
65	ASPEN TREE SERVICES, LLC	INV#1710 - TREE REMOVAL	1,250.00
78	BRYAN BLEEKER	CELL PHONE STIPEND - MARCH	25.00
327	BORNS GROUP	FEBRUARY POSTAGE	6.66
94	CENTURYLINK	ACCT#605882-6297 B002093	48.79
100	COLE PAPERS, INC.	INV#10109157 - MISC SUPPLIES	147.87
120	DVL FIRE & SAFETY	INV#60781 - ANNUAL INSPECTION	239.50
122	ELITE DRAIN & SEWER CLEANING	INV#24397012622 - AUDITOR SINK	85.00
135	GRAINGER	INV#9223895013 - MISC SUPPLIES	61.56
150	HILLYARD/SIOUX FALLS	INV#604624217 - BUFF PADS	38.13
150	HILLYARD/SIOUX FALLS	INV#604649430 - MISC SUPPLIES	237.82
169	RICHARD KOHN	CELL PHONE STIPEND - MARCH	25.00
194	MENARDS	ACCT#30970265 - MISC SUPPLIES	99.93
208	MUNICIPAL UTILITIES	ACCT#2535 - COURTHOUSE	2,683.03
208	MUNICIPAL UTILITIES	ACCT#185235 - NURSE OFFICE	338.01
215	OFFICE PEEPS, INC.	INV#976781-0 TONER	157.59

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
232	PETERS DISTRIBUTING, INC	INV#093034 CLERK SPOT MONITOR	800.33
232	PETERS DISTRIBUTING, INC	INV#093035 ALARM PANEL BATTERY	35.63
259	SCHUMACHER ELEVATOR COMPANY	INV#90544633 - ELEVATOR MAINT	785.07
271	SDN COMMUNICATIONS	ACCT#037830	21.34
278	SIOUX VALLEY COOP	ACCT#144890 - JAN FUEL	134.39
310	WATERTOWN CITY FINANCE OFFICE	CUST#LN-0160 COMM HAUL	30.77
			<hr/>
			7,251.42 *
For: DIRECTOR EQUALIZ.*** *****			
327	BORNS GROUP	FEBRUARY POSTAGE	6,615.46
94	CENTURYLINK	ACCT#605882-6297 B002093	55.95
132	ALLISON FORBUSH	CELL PHONE STIPEND - MARCH	40.00
228	MICHELLE PEDERSON	CELL PHONE STIPEND - MARCH	40.00
234	PMB 0112	DOCID:TL201197	20.93
271	SDN COMMUNICATIONS	ACCT#037830	106.70
272	MELISSA SEARS	CELL PHONE STIPEND - MARCH	40.00
274	HEIDI SELCHERT	CELL PHONE STIPEND - MARCH	40.00
			<hr/>
			6,959.04 *
For: REGISTER OF DEEDS*** *****			
327	BORNS GROUP	FEBRUARY POSTAGE	104.38
85	BRIAN'S GLASS & DOOR, INC.	INV#86188 - SNEEZE GUARD	1,250.00
94	CENTURYLINK	ACCT#605882-6297 B002093	48.79
129	FARM & HOME PUBLISHERS, LTD	ACCT#17610 - PLATBOOKS	25.00
215	OFFICE PEEPS, INC.	INV#976414-0 TAPE DISPENSER	26.94
234	PMB 0112	DOCID:TL201197	8.67
271	SDN COMMUNICATIONS	ACCT#037830	85.36
			<hr/>
			1,549.14 *
For: VETERANS SERVICE**** *****			
327	BORNS GROUP	FEBRUARY POSTAGE	9.58
94	CENTURYLINK	ACCT#605882-6297 B002093	48.79
129	FARM & HOME PUBLISHERS, LTD	ACCT#17610 - PLATBOOKS	25.00
234	PMB 0112	DOCID:TL201197	26.86
298	VAST BUSINESS	ACCT#016109301	39.99
			<hr/>
			150.22 *
For: WATERTOWN TRANSIT*** *****			
101	COMMUNITY TRANSIT OF WATERTOWN	ALLOCATED FUNDS - 2022	30,000.00
101	COMMUNITY TRANSIT OF WATERTOWN	ALLOCATED FUNDS - 2022	5,000.00
			<hr/>
			35,000.00 *
For: SHERIFF***** *****			
327	BORNS GROUP	FEBRUARY POSTAGE	142.70
94	CENTURYLINK	ACCT#605882-6297 B002093	21.04
124	RYAN ELLIOTT	CELL PHONE STIPEND - MARCH	40.00
158	HUMAN SERVICE AGENCY		100.00
176	LEGAL & LIABILITY RISK MGMT	INV#223069 - BRAD HOWELL	150.00
182	STEVEN LOWRY	CELL PHONE STIPEND - MARCH	40.00
189	RUSSELL MATHEWS	CELL PHONE STIPEND - MARCH	40.00

CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
205	MICHAEL MORGAN	CELL PHONE STIPEND - MARCH	40.00
211	NATIONAL SHERIFFS' ASSOCIATION	MEMBER ID: 290562	135.00
215	OFFICE PEEPS, INC.	ACCT#10300 - MISC SUPPLIES	87.93
218	JERROD OLSON	CELL PHONE STIPEND - MARCH	40.00
231	PERFORMANCE TOWING	INV#25606 - FLATBED TOW	128.00
241	ADAM REEVES	CELL PHONE STIPEND - MARCH	40.00
244	REILLY REPAIR INC	INV#33939 - FORD EXP/REPAIRS	216.00
256	TREVER SCHIMMEL	CELL PHONE STIPEND - MARCH	40.00
263	SD DEPARTMENT OF PUBLIC SAFETY	INV#N1421935SR - TELETYPE SVC	1,350.00
271	SDN COMMUNICATIONS	ACCT#037830	106.70
271	SDN COMMUNICATIONS	ACCT#037830	204.28
278	SIOUX VALLEY COOP	ACCT#145090 - JAN FUEL	4,812.69
294	TWO WAY SOLUTIONS, INC	INV#123991 - DUST COVER	121.98
294	TWO WAY SOLUTIONS, INC	INV#123856 - BROKEN ANTENNA	111.22
296	VARI SALES CORPORATION	INV#90089055 - VARIDESK	395.00
297	TYLER VARNIS	CELL PHONE STIPEND - MARCH	40.00
299	VERIZON WIRELESS	ACCT#442015275-00001	932.60
321	WW TIRE SERVICE INC	INV#339468 - OIL CHANGE	42.25
321	WW TIRE SERVICE INC	INV#339878 - OIL CHANGE	80.20
323	SHANE YOST	CELL PHONE STIPEND - MARCH	40.00
			9,497.59 *

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

57	ADVANCED HEALTH, SAFETY & SEC	INV#4659MN - BULK TESTING	40.00
58	ALCOHOL MONITORING SYSTEMS	INV#243075 - GPS MONITORING	912.00
327	BORNS GROUP	FEBRUARY POSTAGE	48.91
94	CENTURYLINK	ACCT#605882-6297 B002093	34.91
100	COLE PAPERS, INC.	INV#10100367 - MISC SUPPLIES	97.47
100	COLE PAPERS, INC.	INV#10109196 - MISC SUPPLIES	2,115.75
105	CONSOLIDATED CORRECTIONAL	INV#35012622 - INMATE MEALS	13,963.98
105	CONSOLIDATED CORRECTIONAL	INV#35022322 - INMATE MEALS	13,263.84
111	C & S CHEMICAL	INV#220206 - MISC SERVICES	75.00
120	DVL FIRE & SAFETY	INV#60782 - ANNUAL INSPECTION	94.50
122	ELITE DRAIN & SEWER CLEANING	INV#21623092721 - SINK LINES	1,575.00
122	ELITE DRAIN & SEWER CLEANING	INV#24463020722 - SHOWER LINE	95.00
126	MARIA ESCAMILLA	CELL PHONE STIPEND - MARCH	40.00
128	FAMILY DENTAL CENTER		292.00
135	GRAINGER	INV#9223895021 - BULBS	296.36
142	JUSTIN HALAJIAN	CELL PHONE STIPEND - MARCH	40.00
150	HILLYARD/SIOUX FALLS	INV#604649428 - MISC SUPPLIES	433.38
160	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - INMATE MEDS	2,662.31
185	MACKSTEEL WAREHOUSE, INC.	INV#549600 FLAT BARS	20.85
190	MAXWELL FOOD EQUIPMENT	INV#4-112743 - SOUFFLE LIDS	78.34
192	MCKESSON MEDICAL SURGICAL	INV#19027569	55.35
194	MENARDS	ACCT#30970265 - MISC SUPPLIES	325.58
195	MEND CORRECTIONAL CARE	INV#6502 - INMATE HEALTHCARE	14,487.57
208	MUNICIPAL UTILITIES	ACCT#2536 - DETENTION CENTER	5,399.72
213	SHAWN NILLS	CELL PHONE STIPEND - MARCH	40.00
215	OFFICE PEEPS, INC.	ACCT#296284 - MISC SUPPLIES	155.89
230	PENNINGTON COUNTY JAIL	JANUARY TRANSPORTS	236.64
235	PRAIRIE LAKES HEALTH CARE CENT		9.40
235	PRAIRIE LAKES HEALTH CARE CENT		74.63
235	PRAIRIE LAKES HEALTH CARE CENT		150.97
235	PRAIRIE LAKES HEALTH CARE CENT		150.97
235	PRAIRIE LAKES HEALTH CARE CENT		9.01
235	PRAIRIE LAKES HEALTH CARE CENT		27.55

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
240	REDLINGER BROS.	INV#9916 - O RINGS	8.00
240	REDLINGER BROS.	INV#9931 - MISC SUPPLIES	42.40
263	SD DEPARTMENT OF PUBLIC SAFETY	INV#N1421935SR - TELETYPE SVC	1,350.00
264	S.D. FEDERAL PROPERTY	INV#553764449 - SHELVES	800.00
271	SDN COMMUNICATIONS	ACCT#037830	96.03
271	SDN COMMUNICATIONS	ACCT#037830	204.28
273	SECURUS TECHNOLOGIES	INV#222866 - VIDEO VISITS	267.33
273	SECURUS TECHNOLOGIES	INV#17109 - PHONE CARDS	736.40
273	SECURUS TECHNOLOGIES	INV#17113 - PHONE CARDS	736.40
273	SECURUS TECHNOLOGIES	INV#17135 - PHONE CARDS	736.40
273	SECURUS TECHNOLOGIES	INV#17156 - PHONE CARDS	736.40
276	SHERWIN WILLIAMS	INV#8814-7 MISC SUPPLIES	119.42
284	STEVE STAHLKE	CELL PHONE STIPEND - MARCH	25.00
285	STAR LAUNDRY	ACCT#1370-00001	3,189.96
307	WARNE PLUMBING	INV#4439 - DETENTION CENTER	453.88
309	WATERTOWN AMBULANCE		250.00
			<hr/>
			67,054.78 *

For: CORONER\*\*\*\*\*

252	SANFORD HEALTH		2,375.00
317	WIGHT & COMES FUNERAL CHAPEL	TRANSPORT & EMBALMING	428.50
			<hr/>
			2,803.50 *

For: CARE OF POOR\*\*\*\*\*

64	ASHLAND APARTMENTS, LP		227.00
76	TERRY BEYNON		2,866.00
327	BORNS GROUP	FEBRUARY POSTAGE	6.14
87	MICHAEL BRIGGS		4,538.85
87	MICHAEL BRIGGS		2,780.00
94	CENTURYLINK	ACCT#605882-6297 B002093	40.41
95	CHRISTIANSOON APARTMENTS		762.00
97	CITIWIDE PROPERTY MANAGEMENT		2,100.00
97	CITIWIDE PROPERTY MANAGEMENT		1,690.00
97	CITIWIDE PROPERTY MANAGEMENT		750.00
97	CITIWIDE PROPERTY MANAGEMENT		2,000.00
97	CITIWIDE PROPERTY MANAGEMENT		4,920.00
97	CITIWIDE PROPERTY MANAGEMENT		3,540.00
106	CRAWFORD-OSTHUS FUNERAL CHAPEL		2,575.00
106	CRAWFORD-OSTHUS FUNERAL CHAPEL		3,952.00
134	JAMES GOWER		3,600.00
141	LARRY HAIDER		550.00
161	INTERLAKES COMMUNITY ACTION	INV#2030 CASE MGMT - JAN	304.19
170	K&R MANAGEMENT		2,833.00
170	K&R MANAGEMENT	WATER BILLS	43.73
170	K&R MANAGEMENT	WATER BILL -	32.02
170	K&R MANAGEMENT	WATER BILL -	17.79
170	K&R MANAGEMENT	WATER BILL -	33.07
170	K&R MANAGEMENT	WATER BILL -	47.78
170	K&R MANAGEMENT	WATER BILL -	39.34
170	K&R MANAGEMENT	WATER BILL -	33.88
187	MAINSTREAM REALTY	EMERGENCY APARTMENT	650.00
187	MAINSTREAM REALTY	IT	162.91
209	MUNICIPAL UTILITIES	ACCT#16277-06	136.71
209	MUNICIPAL UTILITIES	ACCT#11747-24	307.35

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
209	MUNICIPAL UTILITIES	ACCT#1404-12	358.40
209	MUNICIPAL UTILITIES	ACCT#14250-18	152.83
209	MUNICIPAL UTILITIES	ACCT#6056-10	175.36
209	MUNICIPAL UTILITIES	ACCT#1218-28R	154.63
209	MUNICIPAL UTILITIES	ACCT#585-26	691.38
209	MUNICIPAL UTILITIES	ACCT#8215-27	260.12
209	MUNICIPAL UTILITIES	ACCT#5938-04	597.46
209	MUNICIPAL UTILITIES	ACCT#15343-26	183.55
209	MUNICIPAL UTILITIES	ACCT#16696-23R	521.82
209	MUNICIPAL UTILITIES	ACCT#11746-17R	266.49
209	MUNICIPAL UTILITIES	ACCT#714-14	297.70
209	MUNICIPAL UTILITIES	ACCT#13645-00	294.49
209	MUNICIPAL UTILITIES	ACCT#5467-20	215.69
209	MUNICIPAL UTILITIES	ACCT#5938-04	581.86
210	MUNICIPAL UTILITIES	ACCT#384-22	165.52
210	MUNICIPAL UTILITIES	ACCT#9722-04	460.73
210	MUNICIPAL UTILITIES	ACCT#2054-29	118.27
210	MUNICIPAL UTILITIES	ACCT#3270-20	128.00
210	MUNICIPAL UTILITIES	ACCT#201-10	390.12
210	MUNICIPAL UTILITIES	ACCT#277-02	274.30
210	MUNICIPAL UTILITIES	ACCT#11700-23R	483.40
210	MUNICIPAL UTILITIES	ACCT#11654-23	146.44
210	MUNICIPAL UTILITIES	ACCT#14130-24	224.86
210	MUNICIPAL UTILITIES	ACCT#1423-10R	802.81
210	MUNICIPAL UTILITIES	ACCT#384-22	141.25
214	THE OAKS, LLC		6,475.00
225	SUSAN PATRICK		2,130.00
229	PEN PROPERTIES		2,175.00
234	PMB 0112	DOCID:TL201197	21.61
239	QUALITY INN & SUITES	EMERGENCY STAY	77.00
268	SDACC	2022 - CCPR	2,837.00
277	WILLIAM SIMON		3,000.00
279	SIOUXLAND PROPERTIES		1,905.00
279	SIOUXLAND PROPERTIES		1,496.75
280	SLM CONSULTING, LLC	SOC SVC STRATEGIC PLAN - WCF	2,500.00
298	VAST BUSINESS	ACCT#016109301	40.00
306	WALMART - CAPITAL ONE	ACCT: 606784 - MISC SUPPLIES	89.99
311	WATERTOWN MOBILE HOME PARK		2,700.00
311	WATERTOWN MOBILE HOME PARK		1,360.00
311	WATERTOWN MOBILE HOME PARK		1,500.00
317	WIGHT & COMES FUNERAL CHAPEL		2,575.00
317	WIGHT & COMES FUNERAL CHAPEL		2,575.00
318	JOE WILLIAMS		2,550.00
			85,634.00 *

For: COUNTY NURSE\*\*\*\*\*

327	BORNS GROUP	FEBRUARY POSTAGE	73.20
121	EIGHT TEN PROPERTIES, LLC	NURSE OFFICE - LEASE (MARCH)	1,740.00
			1,813.20 *

For: SENIOR AID\*\*\*\*\*

161	INTERLAKES COMMUNITY ACTION	FUNDS SUP COMM SVC WRKR - MAR	1,152.92
			1,152.92 *

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
For: DOMESTIC ABUSE*****			
70	BEACON CENTER	ALLOCATED FUNDS - MARCH	1,000.00
			<u>1,000.00</u> *
For: MENTALLY ILL*****			
266	SD STATE TREASURER	JANUARY SERVICES	2,643.82
			<u>2,643.82</u> *
For: DEVELOP. DISABLED***			
266	SD STATE TREASURER	FEBRUARY SERVICES	240.00
			<u>240.00</u> *
For: BOARD MENTAL ILLNESS *****			
136	GRANT COUNTY SHERIFF'S OFFICE		378.50
156	HORN LAW OFFICE		242.40
167	MARK KATTERHAGEN		15.00
167	MARK KATTERHAGEN		6.00
167	MARK KATTERHAGEN		15.00
167	MARK KATTERHAGEN		22.50
167	MARK KATTERHAGEN		12.00
167	MARK KATTERHAGEN		15.00
174	DANA LARSON		50.00
174	DANA LARSON		50.00
177	LEWIS & CLARK BHS		184.00
177	LEWIS & CLARK BHS		184.00
178	LEWNO LAW OFFICE		116.53
178	LEWNO LAW OFFICE		116.53
178	LEWNO LAW OFFICE		112.25
178	LEWNO LAW OFFICE		191.53
178	LEWNO LAW OFFICE		156.53
178	LEWNO LAW OFFICE		165.03
180	LINCOLN CO TREASURER		2,176.41
181	DARCY LOCKWOOD		15.00
181	DARCY LOCKWOOD		22.50
181	DARCY LOCKWOOD		12.00
181	DARCY LOCKWOOD		15.00
181	DARCY LOCKWOOD		6.00
181	DARCY LOCKWOOD		15.00
199	MINNEHAHA COUNTY AUDITOR		394.84
330	YANKTON CO. SHERIFF		50.00
330	YANKTON CO. SHERIFF		50.00
330	YANKTON CO. SHERIFF		50.00
330	YANKTON CO. SHERIFF		50.00
331	YANKTON CO TREASURER		97.20
331	YANKTON CO TREASURER		127.50
331	YANKTON CO TREASURER	T	127.50
331	YANKTON CO TREASURER		152.75
331	YANKTON CO TREASURER		117.40
331	YANKTON CO TREASURER		<u>127.50</u>
			5,639.40 *



CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
For: REC./BOYS GIRLS CLUB *****			
82	BOYS & GIRLS CLUB	ALLOCATED FUNDS - MARCH	1,625.00
			1,625.00 *
For: COUNTY PARK*****			
94	CENTURYLINK	ACCT#605882-6297 B002093	42.57
208	MUNICIPAL UTILITIES	MULTIPLE ACCTS - MEMORIAL PARK	596.42
264	S.D. FEDERAL PROPERTY	INV#553764404 - DRILL	150.00
			788.99 *
For: AG. BUILDING*****			
85	BRIAN'S GLASS & DOOR, INC.	INV#86832 - PANIC/PLATE	788.46
94	CENTURYLINK	ACCT#605882-6297 B002093	13.88
96	CHUCK'S LOCK & KEYS	INV#13908 - KEY	2.75
120	DVL FIRE & SAFETY	INV#60887 - ANNUAL INSPECTION	557.95
144	RON HARTLEY	CELL PHONE STIPEND - MARCH	25.00
146	JAMES HEDGES	CELL PHONE STIPEND - MARCH	25.00
150	HILLYARD/SIOUX FALLS	INV#604649429 - CLEANER	169.48
163	JEFF'S VACUUM CENTER	PRE-MOTOR FILTER SEBO 370	155.40
194	MENARDS	ACCT#30970265 - MISC SUPPLIES	12.21
197	MIDCONTINENT COMMUNICATIONS	ACCT#141537001	118.39
200	MOE'S COMMERCIAL CLEANING	CLEANING AFTER FARM SHOW	500.00
208	MUNICIPAL UTILITIES	ACCT#871/872/184881 - AG EXT	4,593.69
208	MUNICIPAL UTILITIES	ACCT#184862 - SDSU EXT	405.93
224	OVERHEAD DOOR CO	INV#39494 - INSIDE DOOR REPAIR	351.53
264	S.D. FEDERAL PROPERTY	INV#553764449 - DOLLY/HAMMER	22.00
278	SIOUX VALLEY COOP	ACCT#144890 - JAN FUEL	185.66
289	SCOTT SWANSON	CELL PHONE STIPEND - MARCH	25.00
307	WARNE PLUMBING	INV#4455 - EXTENSION BUILDING	413.26
			8,365.59 *
For: OTHER - ZOOLOGICAL** *****			
326	LAKE AREA ZOOLOGICAL SOCIETY	ALLOCATED FUNDS - 2022	22,000.00
			22,000.00 *
For: EXTENSION*****			
94	CENTURYLINK	ACCT#605882-6297 B002093	90.41
328	GREAT AMERICA FINANCIAL SVC	INV#31054688 - TOSHIBA COPIER	258.15
215	OFFICE PEEPS, INC.	INV#975324-0 LAAABELS	46.81
233	PITNEY BOWES	INV#1020041242 - EQUIPMENT	194.04
234	PMB 0112	DOCID:TL201197	1.43
			590.84 *
For: WEED CONTROL*****			
94	CENTURYLINK	ACCT#605882-6297 B002093	26.54
96	CHUCK'S LOCK & KEYS	INV#13909 - LOCKSET/KEYS	132.00
110	CROSSROADS	PROFILE# 29445 - STEVE/RON/RON	827.91
115	DATA TRUCK	INV#112471 - INTERNET	29.99
120	DVL FIRE & SAFETY	INV#60784 - ANNUAL INSPECTION	80.50

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
129	FARM & HOME PUBLISHERS, LTD	ACCT#17610 - PLATBOOKS	50.00
144	RON HARTLEY	HRON CONF - MEALS	66.00
201	RON MOEHRING	HURON WEED CONF - MEAL/MILEAGE	147.20
204	STEVE MOLENGRAAF	HURON WEED CONF - MEALS	40.00
208	MUNICIPAL UTILITIES	ACCT#16640 - WEED PEST	80.66
234	PMB 0112	DOCID:TL201197	6.00
299	VERIZON WIRELESS	ACCT#642002639-00001	156.18
			<hr/> 1,642.98 *

For: PLANNING BOARD\*\*\*\*\*

327	BORNS GROUP	FEBRUARY POSTAGE	145.60
129	FARM & HOME PUBLISHERS, LTD	ACCT#17610 - PLATBOOKS	50.00
234	PMB 0112	DOCID:TL201197	.21
			<hr/> 195.81 *

For: ROAD & BRIDGE\*\*\*\*\*

11	A-OX WELDING	SUPPLIES	21.76
63	JEFFREY ARGO	CELL PHONE STIPEND - MARCH	25.00
12	BANNER ASSOCIATES, INC	REPAIRS/MAINT.	2,325.30
13	BATTERIES UNLIMITED	REPAIRS/MAINT.	20.00
72	ALLEN BENCK	CELL PHONE STIPEND - MARCH	25.00
327	BORNS GROUP	FEBRUARY POSTAGE	12.63
15	CARTNEY BEARING & SUPPLY	REPAIRS/MAINT.	172.22
93	JEFF CASE	CELL PHONE STIPEND - MARCH	25.00
94	CENTURYLINK	ACCT#605882-6297 B002093	56.45
16	CLEAR LAKE BUILDING CENTER INC	SUPPLIES	625.00
17	CODINGTON-CLARK ELECTRIC COOPE	UTILITIES	35.71
18	CONNECTING POINT	SUPPLIES	2,007.50
18	CONNECTING POINT	UTILITIES	342.50
114	MATTHEW DARGATZ	CELL PHONE STIPEND - MARCH	25.00
23	LORI DEUTSCH	TRAVEL & CONF.	116.48
119	JAMIE DOLEN	CELL PHONE STIPEND - MARCH	25.00
19	DVL FIRE AND SAFETY	REPAIRS/MAINT.	1,136.45
20	EMC INSURANCE	REPAIRS/MAINT.	799.00
127	RANDALL G. FALVEY	CELL PHONE STIPEND - MARCH	25.00
129	FARM & HOME PUBLISHERS, LTD	ACCT#17610 - PLATBOOKS	125.00
46	TOWN OF FLORENCE-PEGGY LINDAHL	UTILITIES	82.45
143	RICK HARTLEY	CELL PHONE STIPEND - MARCH	40.00
145	DAVID HEDDING	CELL PHONE STIPEND - MARCH	25.00
154	RICK HOLINKA	CELL PHONE STIPEND - MARCH	25.00
160	HYVEE #1871 ACCTS RECEIVABLE	ACCT#53946 - MEETING SUPPLIES	123.88
22	I STATE TRUCK CENTER	REPAIRS/MAINT.	232.62
166	MITCHELL KALLHOFF	CELL PHONE STIPEND - MARCH	25.00
24	MAC TOOLS	SUPPLIES	31.99
14	CAPITOL ONE TRADE CREDIT	REPAIRS/MAINT.	11.10
25	MACKSTEEL WAREHOUSE, INC.	SUPPLIES	31.44
26	MATHESON TRI-GAS INC.	SUPPLIES	95.46
27	MENARDS	REPAIRS/MAINT.	136.56
27	MENARDS	SUPPLIES	156.16
28	MUNICIPAL UTILITIES	UTILITIES	1,362.20
29	NAPA CENTRAL	REPAIRS/MAINT.	156.76
29	NAPA CENTRAL	SUPPLIES	16.96
30	NORTHWESTERN ENERGY	UTILITIES	916.00
31	OFFICE PEEPS	SUPPLIES	23.52

CODINGTON COUNTY  
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
31	OFFICE PEEPS	SUPPLIES	132.59
32	OTTERTAIL POWER CO,	UTILITIES	42.37
234	PMB 0112	DOCID:TL201197	8.08
33	POMP'S TIRE SERVICE, INC.	REPAIRS/MAINT.	587.36
33	POMP'S TIRE SERVICE, INC.	SUPPLIES	4.80
36	RC FIRST AID	SUPPLIES	47.50
34	POWERPLAN OIB	REPAIRS/MAINT.	352.77
37	REDLINGER BROS.	SUPPLIES	29.40
249	ROBYN RITER	CELL PHONE STIPEND - MARCH	25.00
38	RON'S SAW SHOP	REPAIRS/MAINT.	36.99
38	RON'S SAW SHOP	SUPPLIES	41.90
39	RUNNING SUPPLY INC.	SUPPLIES	114.77
260	BRAD SCHWINGER	CELL PHONE STIPEND - MARCH	25.00
44	SOUTH DAKOTA DEPT. OF TRANSPOR	REPAIRS/MAINT.	3,663.59
40	SHARP AUTOMOTIVE	REPAIRS/MAINT.	421.50
40	SHARP AUTOMOTIVE	SUPPLIES	22.86
41	SHARP ELECTRIC, LLC	REPAIRS/MAINT.	660.26
42	SIOUX RURAL WATER SYSTEM	UTILITIES	54.30
43	SIOUX VALLEY COOP	SUPPLIES	4,743.66
281	LYNN SOLBERG	CELL PHONE STIPEND - MARCH	40.00
47	TOWN OF SOUTH SHORE	UTILITIES	66.00
45	STAR LAUNDRY	SUPPLIES	63.05
35	PRODUCTIVITY PLUS ACCOUNT	REPAIRS/MAINT.	385.56
291	DOUGLAS D. TORSTENSON	CELL PHONE STIPEND - MARCH	25.00
48	TRACTOR SUPPLY	REPAIRS/MAINT.	319.99
49	VAST BROADBAND	UTILITIES	49.95
50	VERIZON	UTILITIES	40.01
300	MARLONIE VOGELSANG	CELL PHONE STIPEND - MARCH	25.00
51	WALMART COMMUNITY	SUPPLIES	20.92
308	TODD B WARNE	CELL PHONE STIPEND - MARCH	40.00
52	WATERTOWN WHOLESALE	SUPPLIES	616.95
53	WHEELCO	REPAIRS/MAINT.	34.97
54	XEROX CORPORATION	SUPPLIES	128.80
			<hr/>
			24,309.00 *

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

271	SDN COMMUNICATIONS	ACCT#037830	272.39
			<hr/>
			272.39 *

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

59	ALEX AIR APPARATUS, INC	INV#45270 - CHEMLUBE	110.77
327	BORNS GROUP	FEBRUARY POSTAGE	35.85
104	CONNECTING POINT COMPUTER CENT	INV#419043 - CYBER SEC SURVEY	100.00
116	ANDREW DELGADO	ABERDEEN - ICS TRAINING	82.00
129	FARM & HOME PUBLISHERS, LTD	ACCT#17610 - PLATBOOKS	75.00
194	MENARDS	ACCT#30970265 - MISC SUPPLIES	65.97
197	MIDCONTINENT COMMUNICATIONS	ACCT#143575101	157.13
208	MUNICIPAL UTILITIES	ACCT#17994 - EM (TOWER)	29.96
208	MUNICIPAL UTILITIES	ACCT#186332 EM (KEMP STORAGE)	118.88
208	MUNICIPAL UTILITIES	ACCT#11375 - EM (AIRPORT)	691.38
237	PRO HYDRO-TESTING LLC	INV#104052 - SCUBA INSPECTION	300.00
270	SDEMA	INV#108 - ANDREW DELGADO	30.00
271	SDN COMMUNICATIONS	ACCT#037830	21.34
278	SIOUX VALLEY COOP	ACCT#140190 - JAN FUEL	245.11

CODINGTON COUNTY  
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
278	SIOUX VALLEY COOP	ACCT#145219 - JAN FUEL	101.24
292	JAMES TORSTENSON	CELL PHONE STIPEND - MARCH	20.00
299	VERIZON WIRELESS	ACCT#942332049-00001	95.12
299	VERIZON WIRELESS	ACCT#942332049-00002	293.92
			<u>2,573.67</u> *
For: 24/7 SOBRIETY FUND** *****			
151	CARSTEN HIRTZ	24/7 OVERPAYMENT REFUND	17.00
261	SD ATTORNEY GENERAL'S OFFICE	FEBRUARY - BREATH TESTS	755.00
261	SD ATTORNEY GENERAL'S OFFICE	FEBRUARY - SCRAM	2,650.00
			<u>3,422.00</u> *
For: REGISTER OF DEEDS*** *****			
266	SD STATE TREASURER	FEB BIRTHS/DEATHS/EVRSS/GEN	1,540.00
			<u>1,540.00</u> *
For: STATE MOTOR VEHICLE* *****			
266	SD STATE TREASURER	FEBRUARY COLLECTIONS	518,910.65
			<u>518,910.65</u> *
For: LAW LIBRARY FUND**** *****			
265	SD LAW REVIEW	VOLUME 67 - LAW LIBRARY	35.00
290	THOMSON REUTERS-WEST	INV#845770516 - LIBRARY ACCESS	309.42
			<u>344.42</u> *
For: MOD/PRESV RELIEF**** *****			
269	SDACO	M&P COLLECTIONS - FEB	842.00
			<u>842.00</u> *
TOTAL CHECKS			<u>884,594.49</u> *

Feb 25, 2022

To Veteran Service Officer, Codington County

I wish to inform you of my intention to retire from my position as Assistant to the Veteran Service Officer effective July 31, 2022.

I have enjoyed my years serving the veterans of Codington County and am very grateful for the opportunity to do so.

Sincerely

Peggy Ramo



**FILED**

FEB 28 2022

CODINGTON COUNTY AUDITOR

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS			
EMPLOYEE NAME Nicole LaVallie		DATE 3/2/2022	
EFFECTIVE DATE 3/22/2022	POSITION TITLE Community Care Coordinator		DEPARTMENT Welfare
CURRENT PAY GRADE/STEP 25/1		NEW PAY GRADE/STEP 25/1	
CURRENT PAY RATE \$19.58		NEW PAY RATE \$19.58	
REASONS FOR CHANGE  New hire for position <div style="text-align: right;"> <b>FILED</b>  MAR - 2 2022  CODINGTON COUNTY AUDITOR </div>			

EMPLOYEE SIGNATURE \_\_\_\_\_

DEPARTMENT HEAD SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

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

DATE \_\_\_\_\_

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