

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 11, 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 October 11, 2022, agenda**
- 5. Action to approve the October 4, 2022, minutes of the Board of Codington County Commissioners**
- 6. Monthly Reports**
 - a. Auditor**
 - b. Director of Equalization**
 - c. Welfare Director**
- 7. Action to approve Auditor's Acct. w/Treasurer and note monthly Register of Deeds fees**
- 8. Action to accept grant funds from the Watertown Area Community Foundation for a child care survey**
- 9. Discussion and action to establish an account at Reliabank for Memorial Park transactions**
- 10. Action to approve Resolution 2022-28, cancelling unclaimed checks and warrants per SDCL 7-22-17**
- 11. Action to renew employee health insurance coverage with Sanford Health Plan**
- 12. Action to determine health insurance premium employee/employer payment split**
- 13. Action to approve a seasonal Memorial Park Campground Management Services Agreement**
- 14. Action to authorize Chair to sign a lease termination agreement for Girl Scout property located at Memorial Park**
- 15. Action to approve claims for payment**
- 16. Action to approve automatic budget supplements**
- 17. Action to approve personnel changes**
- 18. Action to approve travel requests**
- 19. Public Notices – a possible quorum of Commissioners could be in attendance at:**
- 20. Old Business**

21. New Business

22. Open

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

23. 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)**

24. Action to adjourn until 9:00 a.m., Tuesday, October 18, 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
Codington County Court House
14 1st Ave SE
Watertown, SD 57201**

October 4, 2022

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, October 4, 2022, at the Codington County Court House. Commission members present were: Lee Gabel (via Zoom), Charlie Waterman, Myron Johnson, Troy VanDusen and Brenda Hanten; Chair Hanten, presiding. The pledge of allegiance was led by Commissioner Waterman.

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 Waterman, second by Gabel, to approve the October 4th, 2022 agenda as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by VanDusen, to approve the minutes of September 27th, 2022; all voted aye; motion carried.

MONTHLY REPORTS

4-H/Youth Program Advisor, Jodi Loehrer, updated the Board. National 4-H Week is being observed this week; 4-H members are finishing up records books and filling out award applications; and the annual recognition event is scheduled for October 23rd. Jodi will attend the National 4-H Conference in Madison, WI and will attend the SDSU Extension Conference. A sewing day is being hosted by the Magic Needlers Quilt Guild for 4-H youth on October 22nd; Clover Buds will begin in November; and the 4-H at home project kits, which were offered for 16 months; included a total of 759 kids. **Veterans Service Officer, Todd Rose**, updated the Board. There were no transports in September and none currently scheduled for October; the 9th Annual Watertown Veterans' Appreciation Day Event was a success and Phil Braeger was named as the 2022 Codington County Veteran of the year; the office continues to be very busy; the Veterans Day Program will be held at the Codington County Extension Center Complex this year; and work continues to expand office space, into the area previously occupied by the Welfare Office, in the Auditorium.

EMPLOYEE HEALTH INSURANCE PLAN REVIEW

Kranz Insurance representatives, Ray Kranz and Erica Petersen, met with the Board to review the County's employee health insurance plan and renewable premium rates for 2023 coverage. No action was taken at this time.

JUVENILE DIVERSION ALTERNATIVE INITIATIVE

Louis Canfield, Director of Youth Diversion, Watertown Boys & Girls Club, updated the Board regarding the JDAI program. Mr. Canfield provided the Board with information including, detention admission numbers, average daily population, average length of stay, alternatives to detention referrals, juvenile diversion referrals, juvenile diversion growth, and diversion cases (success vs fail).

RESOLUTION 2022-25 FIVE-YEAR HIGHWAY AND BRIDGE IMPROVEMENT PLAN

Motion by Gabel, second by VanDusen, to approve Resolution 2022-25 and to authorize the Chair to sign the certification form for the Five-Year Codington County Highway and Bridge Improvement Plan; all voted aye; motion carried.

RESOLUTION 2022-25
A RESOLUTION ADOPTING THE CODINGTON COUNTY FIVE-YEAR HIGHWAY AND
BRIDGE IMPROVEMENT PLAN

WHEREAS, the South Dakota Department of Transportation Local Bridge and Improvement Grant Fund requires that in order to be eligible to apply for Bridge Improvement Grant funds, Counties are required to develop a five-year Highway and Bridge Improvement Plan, hereinafter referred to as Plan; and

WHEREAS, Codington County has utilized the South Dakota Department of Transportation, County Staff, the First District Association of Local Governments, Townships, and the general public in developing the various components of the Plan; and

WHEREAS, the Plan includes maps and lists identifying an inventory of highways and bridges, project needs, and revenue sources; and

WHEREAS, Codington County held a public meeting on September 8th, 2022 to solicit input into the Plan, and the citizens who attended expressed an interest in the Plan; and

WHEREAS, the County will be able to use the Plan as a tool to budget for transportation enhancements and better coordinate transportation issues with other entities;

NOW, THEREFORE, BE IT RESOLVED BY THE CODINGTON COUNTY BOARD OF COUNTY COMMISSIONERS THAT THE CODINGTON COUNTY FIVE-YEAR HIGHWAY AND BRIDGE IMPROVEMENT PLAN IS HEREBY ADOPTED AND IS RECOGNIZED AS THE HIGHWAY AND BRIDGE IMPROVEMENT PLAN FOR CODINGTON COUNTY.

Dated at Codington, South Dakota this 4th Day of October, 2022.

Brenda Hanten
Commission Chair

ATTEST:

Cindy Brugman
Auditor

PLAT RESOLUTIONS – HENNING ADDITION AND COMES ADDITION

Zoning Officer, Luke Muller, presented and reviewed two plats for the Board's action. Mr. Muller noted these plats have been approved by the Codington County Planning and Zoning Board.

Codington County, 4 October 2022

RESOLUTION #2022-26

A Resolution to approve the platting of the Henning Addition in the County of Codington, South Dakota

BE IT RESOLVED by the County Commissioners of Codington County, South Dakota, as follows:

That an examination has been made of the plat entitled:

Henning Addition, located in the Northeast Quarter (NE1/4) of Section 24-T117N-R55W of the 5th Prime Meridian, in the County of Codington, South Dakota; and it appearing to the Board of County Commissioners that the arrangement of streets and alleys and the area within its jurisdiction have not been interfered with by the said plat and survey, and that the County Planning Commission of the said County has recommended approval of the said plat, and it also appearing that the plat and survey accompanying the same has been executed according to law.

NOW, THEREFORE, said plat is hereby approved and the County Auditor of Codington County, South Dakota, is hereby authorized to endorse on the said plat a copy of the Resolution and to certify to the same thereon.

The above and foregoing resolution was moved for adoption by Commissioner Johnson, second by Commissioner Waterman; all voted aye; whereupon the Chair of the Board of County Commissioners declared the same to be duly passed and adopted.

Dated this 4th day of October, 2022, at Watertown, Codington County, South Dakota

Brenda Hanten

Commission Chair, Codington County, South Dakota

STATE OF SOUTH DAKOTA

§

COUNTY OF CODINGTON

I, the undersigned, the duly appointed, elected, qualified, and acting County Auditor of Codington County, South Dakota, do hereby certify that the foregoing is a true and correct copy of Resolution 2022-26, adopted by the Board of County Commissioners of Codington County, South Dakota.

Dated this 4th day of October, 2022, at Watertown, Codington County, South Dakota.

Cindy Brugman

County Auditor, Codington County, South Dakota

RESOLUTION #2022-27

A Resolution to approve the platting of the Comes Addition in the County of Codington, South Dakota

BE IT RESOLVED by the County Commissioners of Codington County, South Dakota, as follows:

That an examination has been made of the plat entitled:

Comes Addition, located in the Northwest Quarter (NW1/4) Section 26-T116N-R51W of the 5th Prime Meridian, in the County of Codington, South Dakota; and it appearing to the Board of County Commissioners that the arrangement of streets and alleys and the area within its jurisdiction have not been interfered with by the said plat and survey, and that the County Planning Commission of the said County

Codington County, 4 October 2022

has recommended approval of the said plat, and it also appearing that the plat and survey accompanying the same has been executed according to law.

NOW, THEREFORE, said plat is hereby approved and the County Auditor of Codington County, South Dakota, is hereby authorized to endorse on the said plat a copy of the Resolution and to certify to the same thereon.

The above and foregoing resolution was moved for adoption by Commissioner VanDusen, second by Commissioner Johnson; all voted aye; whereupon the Chair of the Board of County Commissioners declared the same to be duly passed and adopted.

Dated this 4th day of October, 2022, at Watertown, Codington County, South Dakota

Brenda Hanten
Commission Chair, Codington County, South Dakota

STATE OF SOUTH DAKOTA
§
COUNTY OF CODINGTON

I, the undersigned, the duly appointed, elected, qualified, and acting County Auditor of Codington County, South Dakota, do hereby certify that the foregoing is a true and correct copy of Resolution 2022-27, adopted by the Board of County Commissioners of Codington County, South Dakota.

Dated this 4th day of October, 2022, at Watertown, Codington County, South Dakota.

Cindy Brugman
County Auditor, Codington County, South Dakota

EXTENSION SURPLUS PROJECTOR

Motion by Johnson, second by Waterman, to declare a Boxlight LCD projector, s/n3KW94500005, located at the Extension Center office, surplus to be destroyed; all voted aye; motion carried.

AMERICAN RESCUE PLAN ACT OPERATING CASH TRANSFER

Motion by Johnson, second by Gabel, to approve operating cash transfers from the ARPA fund in the amount of \$586,306.06, to the General Fund in the amount of \$484,787.43, Road and Bridge Fund in the amount of \$93,925.82, and Crime Victims fund in the amount of \$7,592.81; for September payroll costs; all voted aye; motion carried.

LAW LIBRARY DIGITAL SUBSCRIPTION RENEWAL

Motion by Gabel, second by VanDusen, to approve a 3-year renewal of the Law Library digital subscription, with Thomson Reuters; all voted aye; motion carried.

PERSONNEL CHANGES

Motion by VanDusen, second by Gabel, to approve the following personnel change: Mike Waba, new hire, Highway Maint. III, Grade 35, Step 1, \$22.62 per hour, effective date 10/17/2022; all voted aye; motion carried.

TRAVEL REQUESTS

Motion by Johnson, second by Waterman, to approve the following travel requests: Weed & Pest personnel, Weed District meeting; Director of Facilities and Maintenance personnel, West Nile Virus

Codington County, 4 October 2022

Conference; Emergency Management Director and Deputy Director, Crisis Track Software training and G393 Mitigation for Emergency Managers; and Emergency Management Director, Safety Conference; all voted aye; motion carried

ADJOURNMENT

With no further business to come before the Board, a motion was made by Johnson, second by Gabel to adjourn at 9:523 a.m., until 9:00 a.m., Tuesday, October 11, 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.

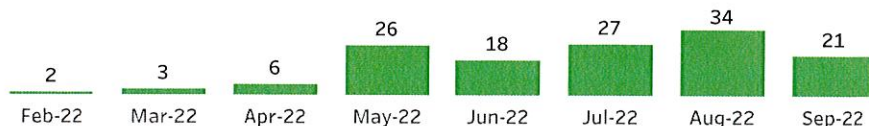
Published once at the total approximate cost of \$_____



Monthly Report September 2022

helpline Network of Care

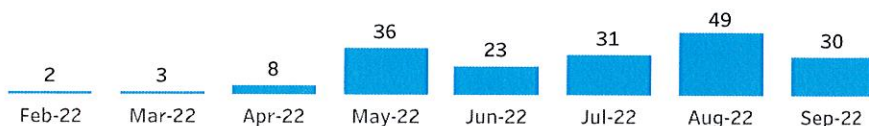
Unique Individuals Served by Month



Unique Individuals Served by Year



Calls & Visits by Month



Calls & Visits by Year



Completed Services by Month

	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22
Case Management			2	4	2	3	11	9
Care Coordination	1	1	1	8	3	6	11	7
Rent Assistance				4	6	6	5	5
Mental Health Hold							5	2
SD Cares / ERA				1	1	1	1	1
Medical Bills					1	1	1	1
Funeral Assistance			1	4	1	1	1	1
Emergency Housing		2	3	4	3	5	4	1
Utility Assistance				4	3	4	6	
Transportation	1			1	3	1	1	

Completed Referrals by Month

	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22
ICAP		1		4	7	9	15	4
CARES			1	3	4	5	9	4
Other	1		1	3	1	3	2	4
Salvation Army	1			6	4	7	7	3
DSS				2			3	3
Coordinated Entry System (CES)			1	1	1	3	3	2
Beacon Center		1				4	2	1
Energy Assistance						3	2	1
Social Security						1	1	1
Watertown Housing Authority		1		3			1	1
Brothers & Sisters Behind Bars	1		1	1	1	2		1
DOL		2		4		1	4	
Access Ministries				1			3	
Vocational Rehab							1	
Veteran ESG				1		1		
HSA				1				
WIC		1						
Transit								

YTD Costs

Funeral Assistance	\$18,596
Mental Health Hold	\$4,977
Emergency Housing	\$864
Utility Assistance	\$777
Transportation	\$403
Medical Bills	\$143
SD Cares / ERA	
Rent Assistance	
Case Management	
Care Coordination	

YTD Time Spent on Services (hours)

SD Cares / ERA	335.00
Case Management	69.75
Care Coordination	63.17
Emergency Housing	20.00
Rent Assistance	19.67
Utility Assistance	13.00
Funeral Assistance	9.50
Transportation	7.25
Mental Health Hold	6.50
Medical Bills	4.00

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 September 2022

Cash on Hand	\$9,516.40
Checks in Treasurer' possession less than 3 days	\$119,758.80
Credit Card Charges	\$12,399.04
Cash Items	\$325.00
TOTAL CASH ASSETS ON HAND	\$141,999.24

RECONCILED CHECKING	
First Interstate Bank (Memorial Park)	\$9,479.00
Reliabank Dakota	\$34,585,270.10
INVESTMENTS	
SD Public Funds Investment	\$7,276.45
TOTAL CASH ASSETS	\$34,744,024.79

GENERAL LEDGER CASH BALANCES:

General	\$18,527,415.51
General restricted cash	\$500,000.00
Sp. Revenue	\$14,345,143.03
Sp. Revenue restricted cash	
Custodial	\$1,371,466.25
Schools	\$ 510,599.23
Townships	\$ 60,610.85
City/Towns	\$ 105,230.03

TOTAL GENERAL LEDGER CASH	\$34,744,024.79
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Dated this 3rd day of October, 2022

County Auditor

FUND CASH BALANCES REPORT AS OF 10/03/2022
CODINGTON COUNTY

Fund	Description	BALANCE
101	GENERAL FUND	18,527,415.51
101	GENERAL RESTRICTED CASH	500,000.00
	TOTAL AT FUND GROUP:	19,027,415.51
204	ROAD & BRIDGE FUND	9,734,352.49
204	ROAD & BRIDGE RESTRICTED CASH	.00
207	E-911 FUND	49,718.12
226	EMERGENCY MANAGEMENT FUND	100,996.66
228	VICTIM CRIME SERVICE FUND	56,102.18
229	DOMESTIC ABUSE FUND	2,960.75
231	W.I.C. FUND	19,456.59
233	COURTHOUSE BUILDING FUND	.00
248	24/7 SOBRIETY FUND	51,966.80
250	MODERNIZATION/PRESERVATION	214,811.41
256	SEARCH & RESCUE FUND	69,695.19
290	AMERICAN RESCUE PLAN FUND	3,688,875.09
295	RURAL ACCESS INFRASTRUCTURE	356,207.75
	TOTAL AT FUND GROUP:	14,345,143.03
706	SPECIAL HIGHWAY FUND	.00
721	SCHOOL DISTRICTS FUND	510,599.23
722	CIVIL TOWNSHIPS FUND	60,610.85
723	CITIES AND VILLAGES FUND	105,230.03
724	WATER DEVELOPMENT DIST. FUND	4,826.90
725	ADVANCE TAX COLLECTION FUND	.00
726	REGISTER OF DEEDS FUND	2,046.80
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	-50.00
736	MUNICIPALITIES (5%) FUND	.00
738	FINES TO SCHOOLS FUND	.00
741	911 TRUST AND AGENCY FUND	.00
742	STATE MOTOR VEHICLE FUND	672,550.46
746	AUTO EXCISE TAX FUND	.00
755	SALES TAX FUND	2,048.57
758	BOOKMOBILE FUND	864.63
766	LAW LIBRARY FUND	10,482.78
769	MODERN/PRESERATION RELIEF	2,256.00
770	FIRE DEPT. MONIES	.00
	TOTAL AT FUND GROUP:	1,371,466.25
	TOTAL:	34,744,024.79

OR

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

The sum of **\$42,351.40** in fees has been collected by me as Register of Deeds for SEPTEMBER, 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 SEPTEMBER, 2022

Ann Rasmussen

Register of Deeds

Subscribed and sworn to before me this 3 day of Oct 2022

Cindy Brugman

CERTIFIED BIRTHS

State Children's Fund (\$2.00)	\$ 172.00
County General Fund (\$5.00)	\$ 430.00
State EVRSS Fund (\$5.00)	\$ 430.00
State General Fund (\$3.00)	\$ 258.00

TOTAL \$ 1,290.00

CERTIFIED DEATHS

County General Fund (\$5.00)	\$ 400.00
State General Fund (\$4.00)	\$ 320.00
State EVRSS Fund (\$6.00)	\$ 480.00

TOTAL \$ 1,200.00

Receipt Totals

By Date: 9/1/2022 12:00:00 AM - 9/30/2022 11:59:59 PM; Departments: All; Cash based.

Summary:

Codington County

Friday, September 30, 2022 4:50 PM

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$35,045.50	\$1,134.00	\$0.00	\$36,179.50
Non Document:	\$4,751.00	\$1,248.70	\$0.00	\$5,999.70
Subtotal:	\$39,796.50	\$2,382.70	\$0.00	\$42,179.20

Payment on Account Totals

Applied:	\$2,554.90
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$2,554.90

Payments & Refunds

ACH:	\$2,488.00
Cash:	\$3,502.10
Check:	\$36,358.30
Money Order:	\$3.00
Total:	\$42,351.40

Revenue Account Activity

	Total Received	Paid on Receipt	Applied from POA	Adjusted
101-0-321.00 Marriage License 1	\$200.00	\$200.00	\$0.00	\$0.00
101-0-341.21 Reg. Deeds Filing/Recording 2	\$9,560.00	\$8,600.00	\$960.00	\$0.00
101-0-341.22 Reg. Deeds Transfer fees 3	\$24,745.50	\$24,745.50	\$0.00	\$0.00
229-0-321.00 Domestic Abuse Marriage Lic. 6	\$600.00	\$600.00	\$0.00	\$0.00
726-0-209.00 Reg. Deeds Fees - State 8	\$1,660.00	\$1,370.00	\$290.00	\$0.00
101-0-341.29 Reg. Deeds Other Fees 4	\$3,705.90	\$2,581.00	\$1,124.90	\$0.00
250-0-341.21 M&P Relief ROD Filing/Rec 7	\$1,128.00	\$1,020.00	\$108.00	\$0.00
769-0-209.00 M&P Relief ROD Allocation 9	\$752.00	\$680.00	\$72.00	\$0.00
Total:	\$42,351.40	\$39,796.50	\$2,554.90	\$0.00

FILED

OCT - 3 2022

CODINGTON COUNTY AUDITOR

Grant Agreement

The undersigned hereby agrees to the following grant conditions:

1. To use the funds only for the designated purpose as described in the grant application and subsequent grant notification letter and not for any other purpose without the Watertown Area Community Foundation's prior written approval. A request for re-direction of any grants funds must be submitted to the Foundation in writing and approval is subject to the Foundation's sole discretion.
2. To notify the Watertown Area Community Foundation immediately of any change in (a) Grantee's legal or tax status, (b) Grantee's executive or key staff responsible for achieving the grant purposes, and (c) Grantee's ability to expend the grant for the intended purpose.
3. To maintain books and records adequate to identify the purposes for which, and manner in which, grant funds have been expended.
4. To give the Watertown Area Community Foundation reasonable access to the grantee's files and records for the purpose of making such financial audits, verifications, and investigations as it deems necessary concerning the grant, and to maintain such files and records for a period of at least four years after completion or termination of the project.
5. To return to the Watertown Area Community Foundation any unexpended funds or any portion of the grant that is not used for the purposes specified herein.
6. To allow the Watertown Area Community Foundation to review and approve the content of any proposed publicity concerning this grant prior to its release and to recognize the Foundation in all publicity materials related to the funded project or program, as specified in the grant notification letter.
7. To allow the Watertown Area Community Foundation to include information about this grant in the Foundation's periodic public reports, newsletter, news releases, social media postings, and on the Foundation's website. This includes the amount and purpose of the grant, any photographs you have provided, your logo or trademark, and other information and materials about your organization and its activities.
8. To submit a written report summarizing the project promptly following the end of the period during which you are to use all grant funds and to submit any interim reports the Watertown Area Community Foundation may require. Your reports should describe your progress in achieving the purposes of the grant and include a detailed accounting of the use and expenditure of grant funds.

RESOLUTION 2022-28

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
159478	BRENDEN MISTY	\$ 11.68
158932	BURNS ELLEN	\$ 15.04
158471	CORSON ANNABELLE	\$ 20.00
159512	DAHLE JACOB	\$ 11.68
159546	FRENSKO TYLER	\$ 11.68
158890	GUNN KAREN	\$ 1.60
159282	HERNANDEZ EMMANUEL	\$ 5.00
159006	HUTCHINSON ALYSSA	\$ 11.68
157243	JOHNSON BRAEDEN JAMES	\$ 27.92
160224	JOHNSON MISTY	\$ 10.84
160229	KNOX JACKSON	\$ 12.52
159034	MARK JASON	\$ 12.52
160251	MARK JASON	\$ 12.52
157284	MCELHANY LOGAN ESTATE	\$ 5.00
159673	MILLBURG MARISSA	\$ 10.00
159687	MYRICK DONALD	\$ 51.68
159708	PLETTEN CASANDRA	\$ 10.84
157282	SWEANY JERRY	\$ 2.61
159786	TAYLOR CASEY	\$ 24.00
160086	THOMPSON KIMBERLY	\$ 71.00
159797	UMLAUF BRIDGETTE	\$ 10.84
159820	WICKS ANDREW	<u>\$ 12.52</u>
		\$ 363.17

Motion by _____, second by _____, to approve the above and foregoing resolution; on this _____ day of October, 2022; all voted aye; motion carried.

Chair, Codington County Commissioners

ATTEST:

Codington County Auditor

CODINGTON COUNTY
2023 Sanford Employee Health Insurance Benefit Election Form

	Option 1	Option 2	Option 3
Deductible	IN NETWORK \$1,000 per Individual \$2,000 per Family OUT OF NETWORK \$2,000 per Individual \$4,000 per Family	\$2,000 per Individual \$4,000 per Family \$4,000 per Individual \$8,000 per Family	\$3,000 per Individual \$6,000 per Family \$6,000 per Individual \$12,000 per Family
Coinsurance	80/20 In-Network 60/40 Out-of-Network	80/20 In-Network 60/40 Out-of-Network	80/20 In-Network 60/40 Out-of-Network
Out-Of-Pocket	IN NETWORK \$2,000 per Individual \$4,000 per Family OUT OF NETWORK \$4,000 per Individual \$8,000 per Family	\$4,000 per Individual \$8,000 per Family \$8,000 per Individual \$16,000 per Family	\$6,000 per Individual \$12,000 per Family \$12,000 per Individual \$24,000 per Family
Physician Office Visit Copay	\$20.00 with Lab and X-ray	\$20.00 with Lab and X-ray	\$20.00 with Lab and X-ray
Chiropractic Copay	\$20.00	\$20.00	\$20.00
Emergency Room Copay	\$150.00	\$150.00	\$150.00
Prescription Drugs	No Deductible \$15.00 Copay - Generic \$35.00 Copay - Brand-name Formulary \$50.00 Copay - Brand-name Non-formulary	No Deductible \$15.00 Copay - Generic \$35.00 Copay - Brand-name Formulary \$50.00 Copay - Brand-name Non-Formulary	No Deductible \$15.00 Copay - Generic \$35.00 Copay - Brand-name Formulary \$50.00 Copay - Brand-name Non-Formulary
Monthly Premiums	Single - \$0.00 OR Family - \$1,121.32 Single - \$897.06 OR Family - \$1,121.33	Single - \$0.00 OR Family - \$910.19 Single - \$812.61 OR Family - \$1,121.33	Single - \$0.00 OR Family - \$789.66 Single - \$764.39 OR Family - \$1,121.33

Please Mark Your 2023 Election Choices Below:

Single: _____ Option 1: _____
Family: _____ Option 2: _____
Option 3: _____

Name _____ Signature _____ Date _____

SEASONAL MEMORIAL PARK CAMPGROUND MANAGEMENT SERVICES AGREEMENT

This Agreement is made by and between **CODINGTON COUNTY, STATE OF SOUTH DAKOTA**, with its principal business location being 14 1st Ave SE, First Floor 109, Watertown, SD 57201 (hereinafter "***Client***") AND **GAIL AND SCOTT WAHL**, with an address of 1200 North Lake Dr, Watertown, SD 57201 (hereinafter "***Manager***").

IN CONSIDERATION of the promises and mutual covenants and agreements contained herein, the parties agree as follows:

1. ***Work to Be Performed.*** The Client desires that the Manager perform, and the Manager agrees to perform, the following work:

- A. Manager shall conduct his/herself at all times and in all matters in accordance with the standards acceptable to state and federal laws, city ordinances, and county guidelines, including the Codington County Policy Manual.
- B. The manager shall operate the Memorial Park Campground from April 1, 2023 to September 30, 2023 by providing the following services:
 - 1. Inspect campground and park facilities to ensure proper care and maintenance of property and make recommendations regarding needed improvements or measures necessary to protect the natural environment.
 - 2. Take reservations and manage the campground reservation system. Ensure that campers comply with campground rules. Recommend changes to campground rules as needed to county facilities manager.
 - 3. Take and manage reservations for park picnic shelters and community buildings. Ensure that users of these facilities understand and comply with rules for these facilities. Recommend changes to facility usage rules as needed to county facilities manager.
 - 4. Provide indirect supervision for Memorial Park Seasonal Campground Maintenance staff and direct daily cleaning and maintenance activities as needed.
 - 5. Operate the campground convenience store and arcade.
 - 6. Sell firewood to campers on behalf of the county. Firewood is the property of the county and proceeds from firewood shall be submitted to the County Treasurer.
 - 7. Maintain office hours necessary to adequately serve campground customers.
 - 8. Maintain cleanliness in all campground facilities. Order cleaning supplies through the county facilities manager.
 - 9. Maintain the cleanliness and conduct routine occupant maintenance of the campground manager's living quarters.

10. Submit work orders for necessary repairs and maintenance to park buildings/facilities through the facilities manager.
11. Work directly with law enforcement to control crime and vandalism.
12. Keep all necessary financial records, prepare written reports, cost estimates, and other financial information. Provide the County Treasurer with accounting records as required.
13. Attend meetings as required by the county or the Facilities Manager.
14. On an as needed basis during the off season, manage the reservation system, monitor the condition of park facilities.

2. ***Client Responsibilities.*** The Manager desires that the Client perform, and the Client agrees to perform, the following work:

- A. Encourage the public to use the Campground for recreational purposes.
- B. Maintain and repair campground facilities.
- C. Keep and maintain the park grounds not associated with the campground.
- D. Mow all grass areas.

3. ***Terms of Payment.*** Client shall pay the Manager a total of \$19,200 for the terms of the contract. Payment will be issued in six (6) equal installments of \$3,200 each in April, May, June, July, August, and September.

4. ***Additional Terms of Compensation.***

A. CONVENIENCE STORE:

Manager has exclusive rights to operate the convenience store, and arcade (not firewood sales) and keep profits generated thereby. Manager shall post hours of operation and operate these operations for the convenience of campground and park users. All vending rates and prices are subject to review and approval by the county. Vending rates and prices, which are reasonable and customary for operation of similar type and scope in South Dakota, shall be approved.

B. OTHER VENTURES:

Manager shall submit to the county, a business plan for any other business venture he plans to operate on the park property, for their approval, prior to beginning said business venture.

C. HOUSING:

- a. The Manager shall have use of the campground manager's living quarters, to include water, electricity and heating during the entire year without charge and as part of the compensation package to the manager.

- b. The Manager's occupancy of these quarters shall comply with county campground and other applicable policies and other provisions noted in this contract.
- c. The Manager is responsible for care and routine maintenance of the living quarters. The Manager must obtain prior approval through the facility manager and County Commissioners for any modifications or improvements to the living quarters.
- d. The Manager may NOT sublease the living quarters.
- e. The residence will be inspected for hazards, safety issues or excessive damage by the Codington County Facilities Manager or his designee prior to termination of the contract with the manager. This is to protect both the Manager and the property belonging to the Client.
- f. Manager's office and living quarters, will be a smoke free environment, pursuant to Personnel Policy 3.5, in the Codington County Personnel manual.
- g. No pets will be allowed in the Manager's office or living quarters without the written consent of the Codington County Board of Commissioners.

D. VACATIONS:

Since the manager is employed on a seasonal basis, they shall not be entitled to time off other than normal time off from April 1st through September 30th as agreed upon by the Manager and the Client.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of this ____ DAY OF OCTOBER 2022.

CODINGTON COUNTY

By: _____

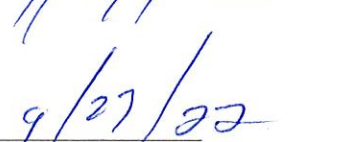
Date: _____

GAIL AND SCOTT WAHL, PARK MANAGER

By:  _____

Date:  9/27/22

By:  _____

Date:  9/27/22

LEASE TERMINATION AGREEMENT

THIS LEASE TERMINATION AGREEMENT (this "Agreement") is entered into as of this 1st day of September, 2022, by and between Codington County, a political subdivision of the State of South Dakota (referred to in this Agreement as "County" and "Landlord") and Girls Scouts Dakota Horizons, 1101 S. Marion Rd. Sioux Falls, South Dakota 57106 (referred to in this agreement as "Girls Scouts" and "Tenant").

RECITALS

A. WHEREAS, the Landlord and Nyoda Girl Scout Council, 239 Wisconsin Southwest, Huron, South Dakota 57350 ("Nyoda") entered into that certain Agreement Concerning Real Estate dated as of June 5th, 1990 (the "Lease" attached hereto as Exhibit A), whereby Landlord leased to Nyoda, certain premises described as: Government Lot 2, Section 30-117-53 in Codington County (the "Premises");

B. WHEREAS, since that time Nyoda and Tenant completed a council merger and Tenant assumed the Lease; and

C. WHEREAS, Landlord and Tenant desire to terminate the Lease in accordance with the following provisions.

AGREEMENT

NOW, THEREFORE, Landlord and Tenant, in consideration of the mutual promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, agree as follows:

1. Surrender Date. Tenant shall surrender the Premises to Landlord on October 14th, 2022 ("Surrender Date"), and the Lease shall terminate effective as of October 14th, 2022 ("Lease Termination"). As of the Lease Termination, the Lease shall be fully and finally surrendered and terminated and shall no longer be of any force or effect, except for those provisions that, by their express terms, survive the expiration or earlier termination of the Lease.

2. Release of Rights. As of Lease Termination, Tenant fully and unconditionally releases, cancels, annuls, rescinds, discharges, disclaims, waives and releases any and all rights and benefits Tenant may have under the Lease arising from and after Lease Termination, and in connection with the foregoing, Landlord acknowledges and agrees that from and after Lease Termination, Tenant shall have no further obligations to Landlord under the Lease exclusive of any such payments that may have accrued prior to Lease Termination.

3. Quitclaim. To the extent, if any, that the Lease gives Tenant any right, title or interest in or to the Premises, including to any buildings, structures, or other improvements on the Premises, Tenant does hereby remise, release and quitclaim to Landlord such right, title or interest in or to the Premises as of the Lease Termination and shall execute and deliver to Landlord any documentation reasonably requested by Landlord to effect or document such remise, release and quitclaim.

4. Representation of Parties. Each party represents that it has not made any assignment, sublease, transfer, conveyance or other disposition of the Lease or any interest therein including to any building, structure, or improvement on the Premises, nor made or entered into any agreement that would result in any mechanic's lien or other claim, demand, obligation, liability, action or cause of action arising from or with respect to the Lease, the Premises, or any building, structure, or improvements on the Premises. In addition, the Parties agree that Tenant is released from any and all liabilities relating to or arising from the Premises and any buildings, structures, or improvements located on the Premises whether arising before or after the Surrender Date.

5. Attorneys' Fees. Except as otherwise expressly set forth in this Agreement, each party shall pay its own costs and expenses incurred in connection with this Agreement and such party's performance under this Agreement, provided, that if either party commences an action, proceeding, demand, claim, action, cause of action or suit against the other party arising out of or in connection with this Agreement, then the substantially prevailing party shall be reimbursed by the other party for all reasonable costs and expenses, including reasonable attorneys' fees and expenses, incurred by the substantially prevailing party in such action, proceeding, demand, claim, action, cause of action or suit, and in any appeal in connection therewith (regardless of whether the applicable action, proceeding, demand, claim, action, cause of action, suit or appeal is voluntarily withdrawn or dismissed).

6. Integration. The terms of this Agreement are intended by the parties as a final, complete and exclusive expression of their agreement with respect to the terms that are included in this Agreement, and may not be contradicted or supplemented by evidence of any other prior or contemporaneous agreement.

7. Successors and Assigns. Each of the covenants, conditions and agreements contained in this Agreement shall inure to the benefit of and shall apply to and be binding upon the parties hereto and their respective heirs, legatees, devisees, executors, administrators and permitted successors, assigns and sublessees. Nothing in this section shall in any way alter the provisions of the Lease restricting assignment and subletting.

8. Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of South Dakota, without regard to South Dakota conflict of law principles.

9. Authority. Landlord and Tenant each guarantees, warrants and represents to one another that the execution and consummation of this Agreement have been duly authorized by all appropriate company action, and the individual or individuals signing this Agreement have the power, authority and legal capacity to sign this Agreement on behalf of and to bind all entities, corporations, partnerships, limited liability companies, joint venturers or other organizations and entities on whose behalf such individual or individuals have signed.

10. Counterparts. This Agreement may be executed in one or more counterparts, each of which, when taken together, shall constitute one and the same document.

11. Amendment. No provision of this Agreement may be modified, amended or supplemented except by an agreement in writing signed by Landlord and Tenant.

12. Waiver of Jury Trial. To the extent permitted by applicable laws, the parties waive trial by jury in any action, proceeding or counterclaim brought by the other party hereto related to matters arising out of or in any way connected with this Agreement, Tenant's use or occupancy of the Premises or any claim of injury or damage related to this Agreement or the Premises.

13. Facsimile and PDF Signatures. A facsimile or portable document format (PDF) signature on this Agreement shall be equivalent to, and have the same force and effect as, an original signature.

14. Voluntary Agreement. The parties have read this Agreement and the mutual releases contained in it, and have freely and voluntarily entered into this Agreement.

15. Defined Terms. Capitalized terms not otherwise defined herein shall have the meanings given them in the Lease.

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CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: COMMISSIONERS*****			
68	BAYMONT BY WYNDHAM PIERRE	LEE GABEL - 9/11-9/12	139.98
84	CENTURYLINK	ACCT#6058826297B002093	21.50
92	CONNECTING POINT COMPUTER CENT	INV#421709 - CONNECT CARE	3,875.00
135	D LEE GABEL	SDACC CONF - MEALS/MILEAGE	164.76
157	HUMAN SERVICE AGENCY	QUARTERLY EAP	537.50
205	MULTI BUSINESS SOLUTIONS INC	INV#4044 - HUMAN RESOURCES	3,350.00
222	PMB 0112	DOCIDS:TL308196	5.96
226	RAMKOTA HOTEL	FOLIO:1073PC - BRENDA HANTEN	198.00
263	SOUTH SHORE GAZETTE	SEPTEMBER PROCEEDINGS	495.60
305	WATERTOWN PUBLIC OPINION	ACCT#555240 - PROCEEDINGS	2,046.35
			10,834.65 *
For: ELECTION*****			
120	ELECTION SYSTEMS & SOFTWARE	INV#2039033 - BALLOTS	5,832.09
120	ELECTION SYSTEMS & SOFTWARE	INV#2039546 - THERMAL CARDS	327.60
140	GOVERNMENT FORMS & SUPPLIES	INV#0336346 - I VOTED STICKERS	277.66
211	OFFICE PEEPS, INC.	ACCT#10717 - STAMPS/MISC	309.03
256	SIGNPRO	INV#4295 - MAGNET	60.00
			6,806.38 *
For: JUDICIAL SYSTEMS****			
58	MELISSA AHLERS		14.08
60	CARMEN ALLBEE		11.02
62	KELLEY ANDERSON		11.02
70	BRYAN BECKEDAHL		54.08
71	RUSSELL BERNDT		10.00
77	JAMIE BRUGMAN		57.14
79	PATRICIA CABLER		53.06
80	CHERYL CAMP		13.06
81	RANAE CARTER		13.06
88	RICK CLARK		51.02
88	RICK CLARK		51.02
91	REBECCA CONGER		52.04
95	DIANA COOLEY		13.06
96	VENARD CORDELL		20.20
98	THOMAS CRAWFORD		20.20
105	DARLENE CUNNINGHAM		33.46
106	SHARON DAHLGREN		54.08
109	KRYSTLE DE HAAN		12.04
110	KATHRYN DEJONG		11.02
114	LORI DEUTSCH		4.08
117	SCOTT DRISCOLL		18.16
118	ROBERT DUTT		58.16
122	ERNEST ELLIS		16.12
124	BLAKE ENSTAD		11.02
127	BRENDEN EVJEN		51.02
129	ROBIN FLEMMING		66.32
133	CAROL FREDERICK		10.00
134	ISAIAH FULLER		11.02
137	STEPHANIE GARDNER		13.06
139	JOSEPH GOAR		55.10
139	JOSEPH GOAR		55.10

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
144	WHITNEY HAGEN		11.02
146	ADAM HANSON		52.04
152	MICHAEL HENRICH		77.54
156	MARCUS HOWARD		12.04
162	DOUGLAS JERKE		52.04
162	DOUGLAS JERKE		52.04
164	ISAAC JOHNSON		12.04
165	KRISTEN JOHNSON		28.36
168	SANDRA KERKVLIT		13.06
169	JAMES KIENOW		15.10
171	ROXANNE KOHLHOFF		11.02
172	DAN KOHLS		18.16
174	KEVIN KRANZ		60.20
177	ROBIN LARSON		15.10
179	KATHLEEN LAUSENG		15.10
180	SUSAN LAUSENG		52.04
181	CHIEN LE		12.04
187	DANIEL LUKEN		11.02
188	TONY LUKKES		52.04
191	CHARLES MACK		54.08
197	DAVID MATTINGLY		11.02
200	ANTHONY MCKINNEY		11.02
209	LILLY NORTON		11.02
210	CARMEN OCHWEDA		11.02
212	CHAD OLSON		52.04
214	JOHN PAULSON		11.02
215	MARK PEDERSON		51.02
219	DANA PETERSON		11.02
228	MARGARET RAUSTAD		52.04
229	TRAVIS REEB		11.02
232	GAVIN REYNOLDS		12.04
234	AMANDA RIGGINS		11.02
236	JUDITH ROBERTS		12.04
241	FRED SAUER		53.06
241	FRED SAUER		53.06
257	SHAYLEE SIME		20.00
259	KAREN SKINNER		52.04
259	KAREN SKINNER		52.04
264	BRIAN SOWERS		52.04
268	KEVIN STULC		32.44
269	MICHAEL STURM		61.22
272	MARLYS TESCH		13.06
275	DOUGLAS D. TORSTENSON		6.12
281	JENNIFER VAN DER LINDEN		52.04
281	JENNIFER VAN DER LINDEN		52.04
285	ERIC WALDNER		74.48
298	KARA ZAUG		63.26
			2,454.14 *

For: AUDITOR*****

76	CINDY BRUGMAN	SDACO CONF - MEAL	20.00
84	CENTURYLINK	ACCT#6058826297B002093	40.82
89	CLUBHOUSE HOTEL & SUITES	FOLIO:192181 - CAROL MALONEY	369.04
92	CONNECTING POINT COMPUTER CENT	INV#421709 - BACK UP	506.00
92	CONNECTING POINT COMPUTER CENT	INV#421533 - BATTERY BACKUP	750.00

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
211	OFFICE PEEPS, INC.	INV#999742-0 METER READING	263.43
211	OFFICE PEEPS, INC.	ACCT#10717 - MISC SUPPLIES	307.04
222	PMB 0112	DOCIDS:TL308196 & TL309194	17.86
224	PRINT 'EM NOW	INV#77373 - NOTEPADS	66.00
252	SDN COMMUNICATIONS	ACCT#037830	74.37
258	SIOUX VALLEY COOP	ACCT#207041 - 9/13 FUEL	14.50
			<hr/> 2,429.06 *
For: TREASURER*****			
84	CENTURYLINK	ACCT#6058826297B002093	40.82
89	CLUBHOUSE HOTEL & SUITES	FOLIO:192182 - CAROL MALONEY	369.04
211	OFFICE PEEPS, INC.	INV#997730-0/1001033-0 METERS	94.80
211	OFFICE PEEPS, INC.	ACCT#10721 - MISC SUPPLIES	177.69
222	PMB 0112	DOCIDS:TL308196 & TL309194	119.86
252	SDN COMMUNICATIONS	ACCT#037830	96.03
258	SIOUX VALLEY COOP	ACCT#207041 - 9/13 FUEL	14.50
			<hr/> 912.74 *
For: COLLECTION AGENCY***			
100	CREDIT COLLECTIONS BUREAU	ACCT#25256 - AUGUST COLLECTION	100.06
100	CREDIT COLLECTIONS BUREAU	ACCT#25256 - AUGUST COLLECTION	287.54
101	CREDIT COLLECTIONS BUREAU	ACCT#25327 - AUGUST COLLECTION	98.29
			<hr/> 485.89 *
For: ST.ATTY./CRIME VICT. *****			
78	BURNS LAW OFFICE	CONTRACT SERVICES - OCT	3,000.00
84	CENTURYLINK	ACCT#6058826297B002093	63.57
211	OFFICE PEEPS, INC.	ACCT310984 - MISC SUPPLIES	216.46
222	PMB 0112	DOCIDS:TL308196 & TL309194	24.03
223	PRAIRIE LAKES HEALTH CARE CENT	ACCT#913347 - BLOOD/ALC	2,125.00
231	REBECCA MORLOCK REEVES	CELL PHONE STIPEND - OCT	40.00
239	DAWN RUSSELL	✓	47.60
246	SD CLE INC.	IC	700.00
247	SD DEPARTMENT OF HEALTH	INV#59006_082022	100.00
247	SD DEPARTMENT OF HEALTH	INV#56313_082022	2,875.00
252	SDN COMMUNICATIONS	ACCT#037830	74.69
273	THOMSON REUTERS-WEST	INV#846957520 - SOFTWARE	327.00
292	WATERTOWN POLICE DEPARTMENT		288.00
292	WATERTOWN POLICE DEPARTMENT		18.00
292	WATERTOWN POLICE DEPARTMENT		31.00
			<hr/> 9,930.35 *
For: COURT APP. ATTY.****			
63	AUSTIN LAW OFFICES	CAA FEES - SEE SPREADSHEET	7,996.40
67	BAUER LAW OFFICE PC	JENNA CRAWFORD - 22-152(N)	242.40
67	BAUER LAW OFFICE PC		505.00
67	BAUER LAW OFFICE PC	TRACY DUNBAR 22-633(O)	484.80
75	BRATLAND LAW	WINDY SANCHEZ 22-328(O)	838.30
75	BRATLAND LAW	EUGENE TRACY 22-500(O)	343.40
75	BRATLAND LAW	ANTONIA ROTHANBURG 22-622(O)	989.00

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
123	ELLYSON LAW OFFICE	TAMMY REIN 21-631 (O)	1,404.91
143	GREEN, ROBY, OVIATT,	LUKEUS WILLIAMS 21-327(O)	404.00
143	GREEN, ROBY, OVIATT,	LANCE KEEBLE 22-162(N)	404.00
143	GREEN, ROBY, OVIATT,	BRIAN BELANGER 22-743 (O)	181.80
143	GREEN, ROBY, OVIATT,	ANTHONY BAKER 22-419 (O)	272.70
143	GREEN, ROBY, OVIATT,	KEITH HAWK/LUCINDA RUNNELS JUV	323.20
143	GREEN, ROBY, OVIATT,	RUTH HOLZERLAND 22-367 (O)	373.70
143	GREEN, ROBY, OVIATT,	MICHAEL AKERS 21-1372 (O)	50.50
239	DAWN RUSSELL	PETER GROENHOFF TRANSCRIPT	596.60
261	SOCIA LAW, PC	CAA FEES - SEE SPREADSHEET	4,825.40
270	SUTTON LAW OFFICE PC	CAA FEES - SEE SPREADSHEET	5,723.41
			<hr/>
			25,959.52 *

For: CATASTROPHIC LEGAL** *****
250 SDACC

4TH QTR - CLERP

1,554.00
1,554.00 *

For: GOVERNMENT BUILDINGS *****

64	AUTOMATIC BUILDING CONTROLS	INV#179149 - MONITOR CONTRACT	100.00
72	BRYAN BLEEKER	CELL PHONE STIPEND - OCT	25.00
84	CENTURYLINK	ACCT#6058826297B002093	49.57
90	COLE PAPERS, INC.	INV#10203869 - MISC SUPPLIES	314.61
103	C & S CHEMICAL	INV#220967 - CHEMICAL	85.00
104	CULLIGAN WATER CONDITIONING	ACCT#25767 - BOTTLED WATER	244.25
112	DESIGNARC GROUP	INV#DA22012-5	1,080.00
153	HILLYARD/SIOUX FALLS	INV#604889495 - TRIGGER HEADS	33.90
153	HILLYARD/SIOUX FALLS	INV#604889493 - MISC SUPPLIES	196.80
163	JOHNSON CONTROLS, INC.	INV#122214357619	5,450.63
173	RICHARD KOHN	CELL PHONE STIPEND - OCT	25.00
202	MENARDS	ACCT#30970265 - MISC SUPPLIES	228.94
206	MUNICIPAL UTILITIES	ACCT#2535 - COURTHOUSE	3,180.22
206	MUNICIPAL UTILITIES	ACCT#185235 - NURSE OFFICE	241.50
218	PETERS DISTRIBUTING, INC	INV#093990 - BATTERY REPAIR	293.94
222	PMB 0112	DOCIDS:TL308196	.93
237	RON'S SAW SHOP	INV#189268 - BAR OIL	24.99
238	RUNNINGS	ACCT#2810105 - MISC SUPPLIES	31.05
240	SAFETY BENEFITS	STEVE MOLENGRAAF	56.25
240	SAFETY BENEFITS	JUSTIN HALAJIAN	56.25
252	SDN COMMUNICATIONS	ACCT#037830	21.34
258	SIOUX VALLEY COOP	ACCT#144890 - AUG FUEL	67.99
277	TRUGREEN	CUST#92868 - COURTHOUSE	340.00
289	WATERTOWN LAWN & GARDEN	INV#18391 - EDGER PRO XL	520.00
			<hr/>
			12,668.16 *

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

54	A&B BUSINESS SOLUTIONS	INV#984766 - EQUIP CONTRACT	25.01
84	CENTURYLINK	ACCT#6058826297B002093	57.14
94	SHAWNA CONSTANT	SDAAO SCHOOL - MEALS	200.00
131	ALLISON FORBUSH	SDAAO SCHOOL - MEALS	200.00
131	ALLISON FORBUSH	CELL PHONE STIPEND - OCT	40.00
193	FIRST INTERSTATE BANK	ACCT END:6455 - STAN HOUSTON	206.60
193	FIRST INTERSTATE BANK	ACCT END:6455 - CASEY'S FUEL	72.75

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
211	OFFICE PEEPS, INC.	ACCT#10720 - MISC SUPPLIES	312.12
216	MICHELLE PEDERSON	SDAAO SCHOOL - MEALS	200.00
216	MICHELLE PEDERSON	CELL PHONE STIPEND - OCT	40.00
222	PMB 0112	DOCIDS:TL308196 & TL309194	35.74
224	PRINT 'EM NOW	INV#77365 - MISC ABSTRACT	278.00
252	SDN COMMUNICATIONS	ACCT#037830	106.70
254	MELISSA SEARS	SDAAO SCHOL - MEALS	200.00
254	MELISSA SEARS	CELL PHONE STIPEND - OCT	40.00
255	HEIDI SELCHERT	SDAAO SCHOOL - MEALS	200.00
255	HEIDI SELCHERT	CELL PHONE STIPEND - OCT	40.00
258	SIOUX VALLEY COOP	ACCT#207041 - SEPT FUEL	274.96
288	WATERTOWN FORD	INV#12772 - OILCHANGE	60.20
288	WATERTOWN FORD	INV#13201 - OILCHANGE	54.95
			<hr/>
			2,644.17 *

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

84	CENTURYLINK	ACCT#6058826297B002093	49.57
89	CLUBHOUSE HOTEL & SUITES	FOLIO:192180 - ANN RASMUSSEN	369.04
92	CONNECTING POINT COMPUTER CENT	INV#421535 - TONER	708.10
211	OFFICE PEEPS, INC.	ACCT#10292 - MISC SUPPLIES	48.10
222	PMB 0112	DOCIDS:TL308196 & TL309194	25.41
227	ANN RASMUSSEN	SDACO CONF - MEALS/MILEAGE	198.76
252	SDN COMMUNICATIONS	ACCT#037830	85.36
			<hr/>
			1,484.34 *

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

73	BLUEPEAK	INV#016109301	79.99
84	CENTURYLINK	ACCT#6058826297B002093	49.57
92	CONNECTING POINT COMPUTER CENT	INV#421536 - CYBERTRACK	59.00
99	CREATIVE REWARDS	INV#24689 - EAGLE AWARD	175.00
211	OFFICE PEEPS, INC.	INV#998194-0 STAMPS	28.50
222	PMB 0112	DOCIDS:TL308196 & TL309194	70.27
279	TYLER TECHNOLOGIES, INC	INV#008-2022 VETRASPEC	898.00
286	WALMART - CAPITAL ONE	ACCT:606784 - MISC SUPPLIES	120.53
			<hr/>
			1,480.86 *

For: PREDATORY ANIMAL**** *****

249	SD STATE TREASURER	2ND PAYMENT 2022	2,529.55
			<hr/>
			2,529.55 *

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

56	ADVANTAGE RV'S	INV#66828 - DURANGO DECALS	1,485.00
84	CENTURYLINK	ACCT#6058826297B002093	21.57
92	CONNECTING POINT COMPUTER CENT	INV#421712 - CONNECT CARE	627.50
115	DAKOTA DODDS	CELL PHONE STIPEND - OCT	40.00
121	RYAN ELLIOTT	CELL PHONE STIPEND - OCT	40.00
126	ESCHEDULE	INV#5602 QTRLY CUSTOMER SUP	345.00
130	CHANDLER FLOWERS	CELL PHONE STIPEND - JULY	40.00
130	CHANDLER FLOWERS	CELL PHONE STIPEND - AUG	40.00
130	CHANDLER FLOWERS	CELL PHONE STIPEND - SEPT	40.00

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
130	CHANDLER FLOWERS	CELL PHONE STIPEND - OCT	40.00
157	HUMAN SERVICE AGENCY	ACCT#8150116 - PULSE TEST	100.00
170	KIESLER POLICE SUPPLY	INV#198034 - MISC SUPPLIES	509.50
170	KIESLER POLICE SUPPLY	INV#199450 - MISC SUPPLIES	277.30
170	KIESLER POLICE SUPPLY	INV#198672 - MISC SUPPLIES	1,130.82
186	STEVEN LOWRY	CELL PHONE STIPEND - OCT	40.00
189	M & T FIRE AND SAFETY	INV#8853 - DENVER HOOK	261.00
190	CAPITOL ONE TRADE CREDIT	INV#C74891/6 - MISC SUPPLIES	20.98
196	RUSSELL MATHEWS	CELL PHONE STIPEND - OCT	40.00
207	NARTEC, INC	INV#18006 - METH TESTS	225.90
211	OFFICE PEEPS, INC.	ACCT#10300 - MISC SUPPLIES	76.25
213	JERROD OLSON	CELL PHONE STIPEND - OCT	40.00
224	PRINT 'EM NOW	INV#77335 - ENVELOPES	166.00
230	ADAM REEVES	CELL PHONE STIPEND - OCT	40.00
243	TREVER SCHIMMEL	CELL PHONE STIPEND - OCT	40.00
252	SDN COMMUNICATIONS	ACCT#037830	106.70
252	SDN COMMUNICATIONS	ACCT#037830	204.28
258	SIOUX VALLEY COOP	ACCT#145090 - AUG FUEL	4,358.50
278	TWO WAY SOLUTIONS, INC	INV#126313 - PROGRAMMING	94.50
278	TWO WAY SOLUTIONS, INC	INV#126329 - SPEAKER	44.99
283	VERIZON WIRELESS	ACCT#442015275-0001	1,209.88
286	WALMART - CAPITAL ONE	ACCT:606784 - MISC SUPPLIES	189.94
288	WATERTOWN FORD	INV#06317 - FUEL	40.00
288	WATERTOWN FORD	INV#12376 - WINDSHIELD	340.00
288	WATERTOWN FORD	INV#13310 - WINDSHIELD/RAIN	825.00
288	WATERTOWN FORD	INV#14336 - TAILLIGHT	185.00
295	WW TIRE SERVICE INC	INV#350049 - OILCHANGE	42.25
295	WW TIRE SERVICE INC	INV#349709 - OILCHANGE	39.49
297	SHANE YOST	CELL PHONE STIPEND - OCT	40.00
			<hr/>
			13,407.35 *

For: COUNTY JAIL*****

55	ABC LOCK & KEY	INV#2404 - KEYS	12.00
59	ALCOHOL MONITORING SYSTEMS	INV#258274 - GPS FEES	1,090.90
66	BOB BARKER CO.	INV#1811234 - TOWELS	163.86
84	CENTURYLINK	ACCT#6058826297B002093	35.57
86	CHUCK'S LOCK & KEYS	INV#13955 - KEYS	26.55
90	COLE PAPERS, INC.	INV#10203906 - MISC SUPPLIES	1,500.70
92	CONNECTING POINT COMPUTER CENT	INV#421712 - CONNECT CARE	627.50
93	CONSOLIDATED CORRECTIONAL	INV#35090722 - INMATE MEALS	13,347.54
99	CREATIVE REWARDS	INV#24710 - SUMON PLAQUE	80.00
113	DESIGN SPECIALTIES, INC	INV#52962 - MISC SUPPLIES	234.60
125	MARIA ESCAMILLA	CELL PHONE STIPEND - OCT	40.00
136	GALLS, LLC	INV#022102471 - BELT	47.00
136	GALLS, LLC	INV#022175677 - MAG POUCH	31.07
141	GRAINGER	INV#9458702348 - MISC SUPPLIES	152.16
145	JUSTIN HALAJIAN	CELL PHONE STIPEND - OCT	40.00
153	HILLYARD/SIOUX FALLS	INV#604865375 - LINERS	70.24
157	HUMAN SERVICE AGENCY	ACCT#8150116 - PULSE TESTS	300.00
158	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - INMATE MEDS	956.66
159	INTEGRATED TECH & SECURITY	INV#78526 - SERVER	14,512.20
198	MCKESSON MEDICAL SURGICAL	INV#19804037 - MISC SUPPLIES	29.60
198	MCKESSON MEDICAL SURGICAL	INV#19796989 - MISC SUPPLIES	19.05
198	MCKESSON MEDICAL SURGICAL	INV#19783924 - MISC SUPPLIES	15.40
198	MCKESSON MEDICAL SURGICAL	INV#19793151 - MISC SUPPLIES	11.43

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
198	MCKESSON MEDICAL SURGICAL	INV#19783901 - MISC SUPPLIES	653.43
202	MENARDS	ACCT#30970265 - MISC SUPPLIES	69.26
203	MEND CORRECTIONAL CARE	INV#6837 - INMATE HEALTHCARE	14,777.32
206	MUNICIPAL UTILITIES	ACCT#2536 - DETENTION CENTER	3,975.25
208	SHAWN NILLS	CELL PHONE STIPEND - OCT	40.00
211	OFFICE PEEPS, INC.	ACCT#296284 - MISC SUPPLIES	227.86
217	PENNINGTON COUNTY JAIL	AUGUST TRANSPORTATION BILLING	297.66
221	PHEASANTLAND INDUSTRIES	INV#084998 - MATTRESSES	1,326.72
223	PRAIRIE LAKES HEALTH CARE CENT	ACCT#91	48.01
223	PRAIRIE LAKES HEALTH CARE CENT	ACCT#91	5.11
223	PRAIRIE LAKES HEALTH CARE CENT	ACCT#91	333.00
223	PRAIRIE LAKES HEALTH CARE CENT	ACCT#91	139.05
225	QUICKCARE		250.00
238	RUNNINGS	INV#5523726 - MISC SUPPLIES	27.46
252	SDN COMMUNICATIONS	ACCT#037830	96.03
252	SDN COMMUNICATIONS	ACCT#037830	204.28
265	STEVE STAHLKE	CELL PHONE STIPEND - OCT	25.00
266	STAR LAUNDRY	ACCT#1370-00001	2,590.93
286	WALMART - CAPITAL ONE	ACCT#606784 - MISC SUPPLIES	109.04
287	WARNE PLUMBING	INV#4781 - CELL UPDATES	6,318.12
293	WESTERN DETENTION	INV#20222347 - TUMBLER STACKS	224.50
			<hr/>
			65,082.06 *

For: CORONER*****

223	PRAIRIE LAKES HEALTH CARE CENT	ACCT#541629 - DEWAYNE JENSEN	25.00
			<hr/>
			25.00 *

For: CARE OF POOR*****

73	BLUEPEAK	ACCT#054936101	286.78
85	CHRISTIANSON APARTMENTS		1,368.00
87	CITIWIIDE PROPERTY MANAGEMENT		2,605.00
87	CITIWIIDE PROPERTY MANAGEMENT		2,500.00
92	CONNECTING POINT COMPUTER CENT	INV#421708 - BASIC 365	144.00
97	CRAWFORD-OSTHUS FUNERAL CHAPEL		2,575.00
299	FLEMMING RENTALS		1,044.00
132	SARA FOUST	SDACWO CONF - MEALS/MILEAGE	277.50
151	WADE HEISER		1,650.00
151	WADE HEISER		3,070.00
158	HYVEE #1871 ACCTS RECEIVABLE		80.55
160	INTERLAKES COMMUNITY ACTION	INV#2037 - CASE MANAGEMENT	1,642.00
161	JEFFERSON PARTNERS LP		46.39
300	KR MANAGEMENT		12.44
300	KR MANAGEMENT		29.20
301	LORETTA KRANZ		3,800.00
302	RICHARD MAAG		650.00
302	RICHARD MAAG		1,600.00
199	MCKINLEY COURT LLC		928.08
303	MUNICIPAL UTILITIES	ERA FUNDS - UTILITY ASST	912.84
211	OFFICE PEEPS, INC.	ACCT#27215 - MISC SUPPLIES	121.53
226	RAMKOTA HOTEL		99.00
260	STEVEN SKINNER		3,000.00
267	CHRISTOPHER STEIN		2,140.00
274	THREE ACORNS	WELFARE OFFICE - RENT	775.00

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
280	ULINE	INV#152212569 TRAINING TABLES	1,231.06
290	WATERTOWN MHP, LLC		1,541.15
290	WATERTOWN MHP, LLC		1,800.00
291	WATERTOWN MOBILE HOME PARK		3,300.00
304	YWH LLC		2,400.00
304	YWH LLC		2,600.00
			<hr/>
			44,229.52 *
For: COUNTY NURSE*****			
119	EIGHT TEN PROPERTIES, LLC	MONTHLY LEASE - OCT	1,740.00
158	HYVEE #1871 ACCTS RECEIVABLE	ACCT#53946 - RETIREMENT PARTY	139.61
248	SD DEPARTMENT OF HEALTH	4TH QTR - HEALTH NURSE	3,627.25
286	WALMART - CAPITAL ONE	ACCT:606784 - MISC SUPPLIES	17.84
			<hr/>
			5,524.70 *
For: WEST NILE PREVENT.**			
195	MATHESON TRI-GAS INC	INV#0026324121 CARBON DIOXIDE	164.95
			<hr/>
			164.95 *
For: SENIOR AID*****			
160	INTERLAKES COMMUNITY ACTION	FUNDS SUP COMM SVC WKR - OCT	1,152.92
			<hr/>
			1,152.92 *
For: DOMESTIC ABUSE*****			
69	BEACON CENTER	ALLOCATED FUNDS - OCT 2022	1,000.00
			<hr/>
			1,000.00 *
For: MENTALLY ILL*****			
249	SD STATE TREASURER	SEPTEMBER SERVICES	2,375.70
			<hr/>
			2,375.70 *
For: DEVELOP. DISABLED***			
249	SD STATE TREASURER	SEPTEMBER SERVICES	300.00
			<hr/>
			300.00 *
For: MENTAL HEALTH CENTER *****			
157	HUMAN SERVICE AGENCY	4TH QTR - AGENCY	17,336.50
157	HUMAN SERVICE AGENCY	4TH QTR - SERENITY HILLS	4,620.50
			<hr/>
			21,957.00 *
For: BOARD MENTAL ILLNESS *****			
65	AVERA MCKENNAN HOSPITAL		703.00
167	MARK KATTERHAGEN		15.00
175	DANA LARSON		50.00
178	VAL LARSON		15.00

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
178	VAL LARSON		15.00
182	LEWIS & CLARK BHS		184.00
183	LEWNO LAW OFFICE		115.07
183	LEWNO LAW OFFICE		166.57
184	LINCOLN CO TREASURER		504.12
185	DARCY LOCKWOOD		15.00
242	DEAN SCHAEFER COURT REPORTING		108.00
296	YANKTON CO. SHERIFF	N	50.00
			1,940.76 *

For: HISTORICAL SITES**** *

201	MELLETTTE MEMORIAL ASSOCIATION	2022 - ALLOCATED FUNDS	6,000.00
			6,000.00 *

For: REC./BOYS GIRLS CLUB *

74	BOYS & GIRLS CLUB	ALLOCATED PAYMENTS - OCT	1,625.00
74	BOYS & GIRLS CLUB	INV#2022-0928-1 JDAI	6,271.00
			7,896.00 *

For: COUNTY PARK***** *

82	CARTNEY BEARING & SUPPLY	INV#505768 - BALL BEARINGS	43.60
84	CENTURYLINK	ACCT#6058826297B002093	43.64
107	DAKOTA PORTABLE TOILETS, INC	INV#15483 - TOILET RENTALS	235.00
107	DAKOTA PORTABLE TOILETS, INC	INV#15482 - TOILET RENTALS	371.25
138	GLACIAL LAKES & PRAIRIES TOUR.	LAKE KAMPESKA COOP AD	260.00
138	GLACIAL LAKES & PRAIRIES TOUR.	B&B, CAMPGROND&MUSEUM	275.00
141	GRAINGER	INV#9445998991 - MISC SUPPLIES	223.08
153	HILLYARD/SIOUX FALLS	INV#700520842 - MISC REPAIRS	791.10
153	HILLYARD/SIOUX FALLS	INV#700517799 - HOSE	67.77
153	HILLYARD/SIOUX FALLS	INV#604881245 - LINERS	427.20
176	J.H. LARSON COMPANY	INV#S102762307 - WHEEL	18.89
176	J.H. LARSON COMPANY	INV#S102794300 - PLUG IN/TEST	100.48
190	CAPITOL ONE TRADE CREDIT	INV#C78076/6 - MISC SUPPLIES	.76
192	FIRST INTERSTATE BANK	ACCT END:3703 - CUSTER LODGE	314.84
192	FIRST INTERSTATE BANK	ACCT END:3703 - SD PARKS REG	200.00
202	MENARDS	ACCT#30970265 - MISC SUPPLIES	549.36
202	MENARDS	ACCT#30970265 - MISC SUPPLIES	342.98
206	MUNICIPAL UTILITIES	MULTIPLE ACCTS - MEMORIAL PARK	3,149.95
222	PMB 0112	DOCIDS:TL308196 & TL309194	11.83
237	RON'S SAW SHOP	INV#188584 - MIX OILS	16.99
237	RON'S SAW SHOP	INV#189657 - OILS	41.98
258	SIOUX VALLEY COOP	ACCT#588748 - AUG FUEL	1,043.13
289	WATERTOWN LAWN & GARDEN	INV#18274 - GATOR BLADES	156.00
294	WATERTOWN LANDFILL	TICKET#00448351 - COMM WASTE	14.28
			8,699.11 *

For: AG BUILDING***** *

64	AUTOMATIC BUILDING CONTROLS	INV#233077 FIRE ALARM SERVICE	1,339.80
84	CENTURYLINK	ACCT#6058826297B002093	14.00
92	CONNECTING POINT COMPUTER CENT	INV#421534 - PROBOOK/MISC	1,289.00

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
141	GRAINGER	INV#9443473203 - MISC SUPPLIES	160.80
148	RON HARTLEY	CELL PHONE STIPEND - OCT	25.00
150	JAMES HEDGES	CELL PHONE STIPEND - OCT	25.00
153	HILLYARD/SIOUX FALLS	INV#604889494 - MISC SUPPLIES	127.62
202	MENARDS	ACCT#30970265 - MISC SUPPLIES	54.28
204	MIDCONTINENT COMMUNICATIONS	ACCT#141537001	118.39
206	MUNICIPAL UTILITIES	ACCTS:871/184881/872 - AG EXT	1,393.33
206	MUNICIPAL UTILITIES	ACCT#184862 - SDSU	242.93
258	SIOUX VALLEY COOP	ACCT#144890 - AUG FUEL	94.16
271	SCOTT SWANSON	CELL PHONE STIPEND - OCT	25.00
			<hr/>
			4,909.31 *

For: EXTENSION*****

84	CENTURYLINK	ACCT#6058826297B002093	91.57
142	GREAT AMERICA FINANCIAL SVC	INV#32429640 - TOSHIBA	300.90
158	HYVEE #1871 ACCTS RECEIVABLE	ACCT#53757 - PROGRAM SUPPLIES	42.81
222	PMB 0112	DOCIDS:TL308196 & TL309194	12.72
253	SDSU EXTENSION	JODI LOEHRER - JULY TRAVEL	86.68
258	SIOUX VALLEY COOP	ACCT#144129 ALLIANT TREATMENT	12.60
			<hr/>
			547.28 *

For: WEED CONTROL*****

57	AGTERRA TECHNOLOGIES, INC	INV#23-7854 FLOW SENSORS	1,310.00
84	CENTURYLINK	ACCT#6058826297B002093	27.07
154	HOLIDAY INN EXPRESS	FOLIO#252954- STEVE MOLENGRAAF	98.00
190	CAPITOL ONE TRADE CREDIT	INV#C77042/6 - MISC SUPPLIES	10.07
190	CAPITOL ONE TRADE CREDIT	INV#C78911/6 - MISC SUPPLIES	15.97
192	FIRST INTERSTATE BANK	ACCT END:3703 - CASEY'S FUEL	63.45
192	FIRST INTERSTATE BANK	ACCT END:3703 - UPS STORE	13.43
206	MUNICIPAL UTILITIES	ACCT#16640/17322 - WEED PEST	181.83
222	PMB 0112	DOCIDS:TL308196 & TL309194	12.00
238	RUNNINGS	INV#5537235 - CHARGER	11.99
282	VAN DIEST SUPPLY COMPANY	INV#261998 - ROUNDUP	278.00
282	VAN DIEST SUPPLY COMPANY	INV#261997 - DICAMBA	106.35
282	VAN DIEST SUPPLY COMPANY	INV#261996 - TORDON	6,972.00
282	VAN DIEST SUPPLY COMPANY	INV#261995 - ESPLANADE	348.80
283	VERIZON WIRELESS	ACCT#642002639-00001	156.21
295	WW TIRE SERVICE INC	INV#3-350162 TIRES	679.00
			<hr/>
			10,284.17 *

For: PLANNING BOARD*****

222	PMB 0112	DOCIDS:TL308196 & TL309194	29.28
			<hr/>
			29.28 *

For: ROAD & BRIDGE*****

19	A-OX WELDING	SUPPLIES	21.76
20	BLUEPEAK	UTILITIES	89.99
21	BROWNLEE CONSTRUCTION	SUPPLIES	97,643.00
23	CARTNEY BEARING & SUPPLY	REPAIRS/MAINT.	11.82
83	JEFF CASE	CELL PHONE STIPEND - OCT	25.00

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
84	CENTURYLINK	ACCT#6058826297B002093	57.64
24	CLAUSEN & SONS CONSTRUCTION LL	SUPPLIES	3,279.60
25	CODINGTON-CLARK ELECTRIC COOPE	SUPPLIES	35.62
26	CONNECTING POINT	REPAIRS/MAINT.	37.00
27	CRESCENT ELECTRIC SUPPLY COMPA	SUPPLIES	97.97
108	MATTHEW DARGATZ	CELL PHONE STIPEND - OCT	25.00
28	D K DIESEL INJECTION	SUPPLIES	3,036.60
116	JAMIE DOLEN	CELL PHONE STIPEND - OCT	25.00
128	RANDALL G. FALVEY	CELL PHONE STIPEND - OCT	25.00
48	TOWN OF FLORENCE	UTILITIES	80.85
147	RICK HARTLEY	CELL PHONE STIPEND - OCT	40.00
149	DAVID HEDDING	CELL PHONE STIPEND - OCT	25.00
155	RICK HOLINKA	CELL PHONE STIPEND - OCT	25.00
30	I STATE TRUCK CENTER	EQUIPMENT	132,063.00
166	MITCHELL KALLHOFF	CELL PHONE STIPEND - OCT	25.00
31	JOHN DEERE FINANCIAL	REPAIRS/MAINT.	1,800.93
22	CAPITOL ONE TRADE CREDIT	REPAIRS/MAINT.	21.54
22	CAPITOL ONE TRADE CREDIT	SUPPLIES	9.39
29	FIRST INTERSTATE BANK	SUPPLIES	117.06
29	FIRST INTERSTATE BANK	TRAVEL & CONF.	125.00
32	MENARDS	REPAIRS/MAINT.	-6.07
32	MENARDS	SUPPLIES	568.27
33	MID-AMERICAN RESEARCH CHEMICAL	SUPPLIES	254.25
34	MUNICIPAL UTILITIES	UTILITIES	328.27
35	NAPA CENTRAL	REPAIRS/MAINT.	10.42
35	NAPA CENTRAL	SUPPLIES	41.48
36	NEWMAN TRAFFIC SIGNS	SUPPLIES	963.44
37	OFFICE PEEPS	SUPPLIES	6.81
38	OTTERTAIL POWER CO,	UTILITIES	44.81
222	PMB 0112	DOCIDS:TL308196 & TL309194	14.19
39	POMP'S TIRE SERVICE, INC.	REPAIRS/MAINT.	86.87
40	PRINT EM NOW	SUPPLIES	220.00
235	ROBYN RITER	CELL PHONE STIPEND - OCT	25.00
240	SAFETY BENEFITS	RICK HARTLEY	56.25
244	BRAD SCHWINGER	CELL PHONE STIPEND - OCT	25.00
45	SOUTH DAKOTA DEPT. OF TRANSPOR	REPAIRS/MAINT.	2,239.11
42	SHARP AUTOMOTIVE	REPAIRS/MAINT.	1,112.53
43	SIOUX RURAL WATER SYSTEM	UTILITIES	54.00
44	SIOUX VALLEY COOP	SUPPLIES	36,241.04
262	LYNN SOLBERG	CELL PHONE STIPEND - OCT	40.00
49	TOWN OF SOUTH SHORE	UTILITIES	76.00
46	STAN HOUSTON EQUIPMENT	SALARIES & WAGES	430.00
46	STAN HOUSTON EQUIPMENT	SUPPLIES	487.95
47	STAR LAUNDRY	SUPPLIES	127.22
41	PRODUCTIVITY PLUS ACCOUNT	REPAIRS/MAINT.	27.75
275	DOUGLAS D. TORSTENSON	CELL PHONE STIPEND - OCT	25.00
51	TRANSOURCE	REPAIRS/MAINT.	21.54
50	TRACTOR SUPPLY	REPAIRS/MAINT.	349.99
284	MARLONIE VOGELSANG	CELL PHONE STIPEND - OCT	25.00
52	WATERTOWN WHOLESALE	SUPPLIES	302.35
53	XEROX CORPORATION	SUPPLIES	116.22
			283,058.46 *

For: E-911*****

252 SDN COMMUNICATIONS

ACCT#037830

272.39

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
			272.39 *
For: EMERGENCY MANAGEMEN*****			
61	AMERICINN	ROOM#210 - ANDREW DELGADO	154.00
92	CONNECTING POINT COMPUTER CENT	INV#421710 - CONNECT CARE	112.00
102	CROSSROADS	ACCT#27998903 - CHERI HOWELL	154.00
102	CROSSROADS	ACCT#27998902 - CHERI HOWELL	154.00
111	ANDREW DELGADO	EOC CLASS/PIERRE - MEALS	100.00
194	FIRST INTERSTATE BANK	ACCT END:6075 - MISC CHARGES	161.69
206	MUNICIPAL UTILITIES	ACCT#17994/186332 EMERG MGMT	81.37
211	OFFICE PEEPS, INC.	INV#994430-0 CALENDAR	6.70
240	SAFETY BENEFITS	ANDREW DELGADO	56.25
252	SDN COMMUNICATIONS	ACCT#037830	21.34
258	SIOUX VALLEY COOP	ACCT#140190 - AUG FUEL	381.26
276	JAMES TORSTENSON	CELL PHONE STIPEND - OCT	20.00
283	VERIZON WIRELESS	ACCT#942332049-00002	304.72
283	VERIZON WIRELESS	ACCT#942332049-0001	93.80
			1,801.13 *
For: DOMESTIC ABUSE*****			
69	BEACON CENTER	3RD QTR COLLECTIONS	2,946.50
			2,946.50 *
For: 24/7 SOBRIETY FUND**			
233	ADAM RIEFFENBERGER	OVERPAYMENT REFUND	73.00
245	SD ATTORNEY GENERAL'S OFFICE	SEPTEMBER DISBURSEMENT	916.00
245	SD ATTORNEY GENERAL'S OFFICE	SEPTEMBER DISBURSEMENT	3,141.00
			4,130.00 *
For: COUNTY JAIL*****			
220	PHARMCHEM INC	INV#041652 - SWEAT PATCHES	62.90
224	PRINT 'EM NOW	INV#77277 - 24/7 VIOLATION	202.00
			264.90 *
For: OTHER EMG. SERVICES*			
204	MIDCONTINENT COMMUNICATIONS	ACCT#143575101	157.98
206	MUNICIPAL UTILITIES	ACCT#11375 - EMERG MGMT	247.41
258	SIOUX VALLEY COOP	ACCT#145219 - AUG FUEL	147.50
			552.89 *
For: REGISTER OF DEEDS***			
249	SD STATE TREASURER	SEP BIRTHS/DEATHS/EVRSS/GEN	1,660.00
			1,660.00 *
For: STATE MOTOR VEHICLE*			
249	SD STATE TREASURER	SEPTEMBER COLLECTIONS	672,550.46

10/06/2022
Opt #14

CODINGTON COUNTY
VERIFIED CLAIMS

Page 13

Entry#	Recipient	Description	Amount
			672,550.46 *
For: LAW LIBRARY FUND****	*****		
273	THOMSON REUTERS-WEST	INV#847094793 - LIBRARY ACCESS	309.42
			309.42 *
For: MOD/PRESV RELIEF****	*****		
251	SDACO	SEPT - M&P COLLECTIONS	734.00
			734.00 *
		TOTAL CHECKS	1,245,979.07 *

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS		
EMPLOYEE NAME Brenda Hanten		DATE 10/11/2022
EFFECTIVE DATE 9/19/2022	POSITION TITLE Admin. Support	DEPARTMENT Auditor
CURRENT STEP G20/Step 1	NEW STEP	
CURRENT PAY RATE \$17.80	NEW PAY RATE	
REASONS FOR CHANGE temporary Election Assistant		<div>FILED</div> <div>OCT -5 2022</div> <div>CODINGTON COUNTY AUDITOR</div>

EMPLOYEE SIGNATURE

Brenda Hanten

DEPARTMENT HEAD SIGNATURE

Cindy Brugma

DATE

10-5-2022

COUNTY COMMISSIONERS

DATE

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