

AGENDA
Codington County Board of Commissioners
Codington County Court House, 14 1st Ave SE, Watertown SD
Commission Chambers, Room #114
9:00 a.m., Thursday, December 29, 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 December 29, 2022, agenda
5. Action to approve the December 20, 2022, minutes of the Board of Codington County Commissioners
6. Monthly Reports
 - a. Emergency Management
 - b. Sheriff
7. Action to approve new Correctional health care agreement
8. Action to allocate Juvenile Justice Reinvestment Initiative funds to the Watertown Boys and Girls Club
9. Action to appoint Jennifer Goldhammer to the Codington County Board of Mental Illness, 3 year term
10. Action to designate surplus funds for future building projects
11. Action to transfer ARPA funds for December salary claims
12. Action approve Commissioner Contingency transfers
13. Note Magic Needler's Quilt Guild intent to hold a raffle
14. Review/possible action to approve and sign union contracts
15. Discussion/possible action to approve COLA for employee 2023 COLA for wages
16. Discussion/possible action to establish a process for future RAIF (Rural Access Infrastructure Funds) applications and grants
17. Discussion/possible action to authorize funding for 2023 RAIF allocations
18. Action to approve claims for payment
19. Action to approve automatic budget supplements
20. Action to approve personnel changes
21. Action to approve travel requests

22. Public Notices – a possible quorum of Commissioners could be in attendance at:

23. Old Business

24. New Business

25. Open

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

26. Action to approve Resolution 2022-31

27. 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)**

**28. Action to adjourn until 9:00 a.m., Tuesday, January 3rd, 2023; 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**

December 20, 2022

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, December 13, 2022, at the Codington County Court House. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, Troy VanDusen and Brenda Hanten; Chair Hanten, presiding. The pledge of allegiance was led by Legislators Hugh Bartels and Byron Callies.

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 December 20, 2022 agenda as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by Waterman, to approve the minutes of December 6, 2022; all voted aye; motion carried.

MONTHLY REPORTS

Veteran Service Officer, Todd Rose, updated the Board: 2 transports were conducted in November, one has been conducted this month with another transport scheduled for December 22nd; consideration is being given to moving the Veterans' Service office to the space previously occupied by the Welfare Office in the City Auditorium; a new National Parks lifetime pass is available for military Veterans and Gold Star families; Toys for Tots were collected by the office this Christmas season; a version of a metric spreadsheet to present data to the Board may be ready with January data when the Veterans' Service Officer presents his monthly report in February 2023; Jay Robert's full-time status will begin on 1/1/2023; the lift in the City Auditorium has yet to be repaired; and local veteran organizations will be reminded of the Bridge Naming Program and applications which need to be filed by April 1, 2023 or sooner. **Director of Equalization, Shawna Constant**, updated the Board: the office is busy updating ownership on recent property sales before tax bills are generated for pay 2023; re-appraisal values continue to be updated; assessment adjustments continue to be processed; the appraisal staff continue to work on building permits; and the Dept. of Revenue is currently on-site conducting the annual sales audit. **Welfare Director, Sara Foust**, presented the Board with a report of services, CARES/ERA fees reimbursed, ICAP hours, Office activities, Systems of Care/Strategic Planning – Interagency meeting, Community Transformation, Mental Health, Centralized Services & Community education, Childcare working group, and Housing working group. The Welfare Director noted SDHDA has approved a 1.2 million dollar grant to establish emergency, non-congregate, housing in Watertown. A new non-profit, Watertown Cares, has been established for this emergency housing program, with a five-member Board, including representatives from the City, County, School District, and non-profits, who are in the process of finalizing policies and procedures for the organization. **Highway Supt., Rick Hartley**, updated the Board: recent weather conditions have greatly affected projects at the Highway Dept., gravel hauling and rip rapping has come to an end; snow/ice build-up has occurred on County Roads due to the weather conditions the week of December 12th, sanding is taking place where needed; the new mower tractor ordered in January of 2022 arrived at the Highway Dept. on December 13th; trees still need to be hauled

from Memorial Park to the County pit for burning; and staff are working on inventory as time permits. **Facilities Manager, Steve Molengraaf**, updated the Board: Extension Center Complex – events are slowing down this month but are scheduled to pick up again in January; and the barn is being prepared for the Farm Show. Government Buildings – new entry rugs have been laid; carpet cleaning is taking place through-out the building; and ground floors have been stripped and re-waxed. Detention Center: the boilers have been repaired and are working at this time; small black drainage pipes are being repaired/replaced with plastic pipes; and RFP's have been sent to several firms for the HVAC project. Memorial Park – the lease agreement with the Girl Scouts will be terminated after the Chair signs the lease termination paperwork later in this meeting and Camp Spot is increasing their online/offline fees for bookings. Weed Dept. – the Facilities Manager attended the year-end seminar; a Weed Board meeting was held on December 6th; and the annual soup supper & meeting will be held on February 22nd. The new phones will be set up beginning today with the new system set to port on December 28th.

DISCUSSION WITH AREA LEGISLATORS

District 5 Legislators, Lee Schoenbeck, Hugh Bartels, and Byron Callies (representative-elect); met with the Board; via ZOOM and in person; to discuss items that may come before the Legislature during the 2023 session. Topic discussed included: the Regional Jail study; a proposed bidding bill for local and state governments; election procedures; food sales tax; and SDRS investments.

PLAT RESOLUTIONS APPROVED

Zoning Officer, Luke Muller, reviewed and presented the Board with two plats for their approval. The Board took the following action:

RESOLUTION #2022-29

A Resolution to approve the platting of the Gebhart First 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:

Gebhart First Addition, located in the Northeast Quarter (NE1/4) and the Northwest Quarter of Section 24-T117N-R53W 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 VanDusen; Waterman, Johnson, VanDusen, and Hanten voted aye, Gabel was recused; whereupon the Chair of the Board of County Commissioners declared the same to be duly passed and adopted.

Dated this 20th day of December, 2022, at Watertown, Codington County, South Dakota

Codington County, 20 December 2022

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 2022-29, adopted by the Board of County Commissioners of Codington County, South Dakota.

Dated this 20th day of December, 2022, at Watertown, Codington County, South Dakota.

Cindy Brugman

County Auditor, Codington County, South Dakota

RESOLUTION #2022-30

A Resolution to approve the platting of the Stark 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:

Stark Addition, located in the Northwest Quarter (NW1/4) of Section 11-T116N-R54W 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 20th day of December, 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 2022-30, adopted by the Board of County Commissioners of Codington County, South Dakota.

Codington County, 20 December 2022

Dated this 20th day of December, 2022, at Watertown, Codington County, South Dakota.

Cindy Brugman

County Auditor, Codington County, South Dakota

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

Motion by VanDusen, second by Gabel, to approve the Auditor's Account of the cash and cash items in the hands of the County Treasurer as of the last business day of November, 2022, all present voted aye; motion carried.

Cash on hand	\$ 5,202.19
Checks in Treasurers' possession	
less than 3 days	\$ 93,837.62
Credit Card Charges	\$ 5,973.66
Cash Items	\$ 358.29
TOTAL CASH ASSETS ON HAND	\$ 105,371.76
RECONCILED CHECKING	
Great Western Bank Checking (Memorial Park)	\$ 10,084.83
Reliabank Dakota	\$ 37,264,681.23
INVESTMENTS	
SD Public Funds Investment	\$ 7,303.35
TOTAL CASH ASSETS	\$37,387,441.17
General Ledger Cash Balance by Funds	
General	\$21,843,650.30
General restricted cash	\$ 500,000.00
Sp. Revenue	\$12,756,358.53
Custodial	\$ 2,287,432.34
(schools 1,430,758.68, townships 57,450.04; city/towns 231,746.73)	
TOTAL GENERAL LEDGER CASH	\$37,387,441.17

The Board noted Register of Deeds fees, in the amount of \$32,754.35 were collected in the month of November, 2022.

LEASE TERMINATION AGREEMENT WITH GIRL SCOUTS

Motion by Johnson, second by Gabel, to authorize the chair to sign documents terminating the County's lease agreement with Girl Scouts – Dakota Horizons, Inc., for property located at the Memorial Park campground; all present voted aye; motion carried.

RAIF FUNDS CRITERIA

The Board conducted a lengthy discussion regarding criteria the County needs to adopt before RAIF (Rural Access Infrastructure Funds) can be provided to qualifying Townships with road projects which qualify. The Board will work on developing criteria with intent to approve same at their meeting scheduled for December 27, 2022.

SURPLUS EQUIPMENT

Motion by VanDusen, second by Waterman, to declare the following equipment, from the Sheriff's office, surplus to be destroyed: GEN01656, Toshiba copier, s/n SC2LC11218 and GEN01669, a Fujitsu tablet computer, s/n R6504647; all present voted aye; motion carried.

CLAIMS

Motion by Johnson, second by Gabel, to approve payment in the amount of \$22924.85, to the City of Watertown for October 911 surcharge collections; Gabel, Waterman, Johnson, and Hanten voted aye; VanDusen was recused; motion carried.

Motion by Gabel, second by VanDusen, to approve for payment the following list of claims; all present voted aye; motion carried: SHANNON AADLAND 14.08 JURY, A&B BUSINESS SOLUTIONS 60.15 REP, AHYDE CONSULTING 2750.00 SVC, ALCOHOL MONITORING SYSTEMS 1975.30 SUP, ALPHA TRAINING & TACTICS 2713.00 EQUIP, AMERICINN 367.96 TRAV, CAROLE ANDERSON 55.10 JURY, ANTHONY ANDERSON-AMBROSE 11.02 JURY, AUSTIN LAW OFFICES 14339.74 SVC, AUTOMATIC BUILDING CONTROLS 1178.14 MAINT, AUTO VALUE 13.45 SUP, AUTO VALUE 148.26 SUPPLIES, AVERA OCCUPATIONAL MEDICINE - 174.00 SUPPLIES, AVERA MCKENNAN 790.00 SVC, BANNER ASSOCIATES, INC 1894.00 REPAIRS/MAINT., BATTERIES UNLIMITED 1036.75 SUP, BEACON CENTER 1000.00 PMT, DARLA BECKING 53.06 JURY, BENCO PRODUCTS 262.36 REP, LARRY BIRNEY 13.06 JURY, RHONDA BLAIS 53.06 JURY, TERRY BLAIS 62.24 JURY, BRYAN BLEEKER 25.00 CELL, TODD BLOCK 18.16 JURY, BLUEPEAK 286.78 UTIL, BLUEPEAK 79.99 UTIL, VAST BROADBAND 159.98 UTILITIES, BORNS GROUP 110.00 SUP, BORNS GROUP 3435.78 POST, KAYLEIGH BOUCHER 233.80 WIT, JAMES BOYD 20.20 JURY, BOYS & GIRLS CLUB 7896.00 PMT, LOIS BRAGE 11.02 JURY, BRATLAND LAW 5080.30 SVC, BRIAN'S GLASS & DOOR, INC. 300.00 REP, BRIAN'S GLASS & DOOR INC. 370.00 REPAIRS/MAINT., JOSHUA BRITZMAN 10.00 JURY, BROWNLEE CONSTRUCTION 195110.50 SUPPLIES, BURNS LAW OFFICE 3000.00 SVC, BUTLER MACHINERY 1955.97 SUPPLIES, PATRICIA CABLER 53.06 JURY, KATHLEEN CARLSON 14.08 JURY, BEATRICE CARR 12.04 JURY, JEFF CASE 25.00 CELL, CENTURYLINK 660.58 UTIL, CENTURY LINK 57.21 UTILITIES, CHILD'S VOICE ROUTE #6361 150.00 SVC, HERMAN CHOSKE 15.10 JURY, DIANE CHRISTENSEN 12.04 JURY, MAERCEDES CHRISTENSEN 12.04 JURY, DEAN CHRISTIANSON 12.04 JURY, RICK CLARK 51.02 JURY, CLUBHOUSE HOTEL & SUITES 4779.00 TRAV, ROGER COAN 11.02 JURY, CODINGTON-CLARK ELECTRIC COOPE 35.62 UTILITIES, CODINGTON COUNTY HIGHWAY DEPT. 22965.76 PMT, CODINGTON COUNTY SHERIFF 110.26 PMT, CODINGTON TREASURER PETTY CASH 57.49 PMT, COLE PAPERS, INC. 1942.89 SUP, REBECCA CONGER 52.04 JURY, CONNECTING POINT COMPUTER CENT 11973.00 PMT, CONNECTING POINT 759.00 SUPPLIES, CONSOLIDATED CORRECTIONAL 25789.13 SUP, MELISSA COOK 19.18 JURY, EMILY CORDELL 12.04 JURY, CORNELL APARTMENTS 1150.00 RENT, SHANNON CORNWELL 11.02 JURY, C&R DEVELOPERS 1784.00 RENT, CRAWFORD-OSTHUS FUNERAL CHAPEL 2575.00 SVC, CREDIT COLLECTIONS BUREAU 505.16 PMT, CREDIT COLLECTIONS BUREAU 233.80 PMT, NANCY CRUMP 16.12 JURY, C & S CHEMICAL 75.00 MAINT, CULLIGAN WATER CONDITIONING 203.75 SUP, MARSHA DAHL 51.02 JURY, WAINO DALLMANN 35.50 JURY, MATTHEW DARGATZ 25.00 CELL, DEN HERDER LAW FIRM 151.50 SVC, ED DEVRIES 850.00 RENT, DIAMOND MOWERS, INC 40.04 REPAIRS/MAINT., DIGITAL-ALLY 300.00 EQUIP, DAKOTA DODDS 40.00 CELL, JAMIE DOLEN 25.00 CELL, ALLISON DOWNEY 11.02 JURY, DS SOLUTIONS 175.00 SUP, TERRY EGERSTROM 57.14 JURY, EIGHT TEN PROPERTIES, LLC 1740.00 RENT, ELECTION SYSTEMS & SOFTWARE 3202.19 SUP, RYAN ELLIOTT 40.00 CELL, SHAWN ENGELMEYER 12.04 JURY, ENGELSTAD ELECTRIC CO. 376.39 REP, MARIA ESCAMILLA 90.00 PMT, MICHAEL ESLINGER 12.04 JURY, EVOLUTION POWER SPORTS 1299.00 SUP, RANDALL G. FALVEY 25.00 CELL, FAMILY DENTAL CENTER 4242.00 SVC, BRANDEN FAST 14.00 REF, FEDEX 6.29 SVC, HEATHER FEDT 20.20 JURY, BRANDY FENENGA 11.02 JURY, FIRST LINE APPARATUS TRAINING 3000.00 TRAIN, SAMANTHA FISCHBACH 11.02 JURY, RANDALL FITZGERALD 12.04 JURY, ROBIN FLEMMING 66.32 JURY, TOWN OF FLORENCE 119.40 UTILITIES, CHANDLER FLOWERS 40.00 CELL, GREGORY FOLEY 15.10 JURY, ALLISON FORBUSH 40.00 CELL, FOREMOST PROMOTIONS 429.14 EQUIP,

ASHLEY FOSTVEDT 153.06 JURY, CHRISTINA FREY 11.02 JURY, LOIS FUERSTENAU 153.06 JURY, D LEE GABEL 52.04 JURY, MICHELLE GAIKOWSKI 78.20 SVC, GALLS, LLC 1248.75 SUP, STACEY GOAR 53.06 JURY, BECKY GOENS 53.81 TRAV, ASHLEY GOTTSCHALK 70.40 JURY, GRAINGER 282.48 SUP, GREAT AMERICA FINANCIAL SVC 237.37 RENT, GREEN, ROBY, OVIATT, 17473.00 SVC, HANNAH GRIFFIN 11.02 JURY, DUSTY GROOM 153.06 JURY, RICKY GROTHAUS 11.02 JURY, CONNIE HAGEN 25.30 JURY, JUSTIN HALAJIAN 68.00 PMT, LARRY HALSE 36.52 JURY, BARBARA HANEY 12.04 JURY, HEATHER HANSEN 18.16 JURY, ADAM HANSON 52.04 JURY, CLARK HANSON 17.14 JURY, LINDSAY HARKNESS 11.02 JURY, RICK HARTLEY 40.00 CELL, RON HARTLEY 25.00 CELL, KAYE HEATHCOTE 30.40 JURY, DAVID HEDDING 25.00 CELL, JAMES HEDGES 25.00 CELL, DAVID HEINRICHS 13.06 JURY, HELSPER, MCCARTY & RASMUSSEN 414.10 SVC, MICHAEL HENRICHS 77.54 JURY, HILLYARD/SIOUX FALLS 2688.22 SUP, DENISE HOFF 159.18 JURY, RICK HOLINKA 25.00 CELL, JESSE HOPPER 15.10 JURY, DR WILLIAM HOWARD 20.00 WIT, HPS LAW FIRM 2499.93 SVC, THOMAS HUPPLER 17.14 JURY, HYVEE #1871 ACCTS RECEIVABLE 1052.00 SUP, I STATE TRUCK CENTER 68.94 REPAIRS/MAINT., INTEGRATED TECH & SECURITY 44555.05 REP, INTERLAKES COMMUNITY ACTION 3003.45 SVC, INTERPRECORPS 180.00 SVC, ANTHONY JACOBSON 11.02 JURY, JESSE JANGULA 180.60 JURY, J&C RENTALS 1250.00 RENT, JEFFERSON COURT LIMITED 1243.00 RENT, JEFFERSON PARTNERS LP 104.50 ASST, MICHELLE JENSEN 12.04 JURY, DOUGLAS JERKE 52.04 JURY, JOHNSON CONTROLS, INC. 1929.92 REP, ELIZABETH JOHNSON 20.00 REF, JEFFREY JOHNSON 11.02 JURY, LEE JOHNSON 15.10 JURY, JOURNAL TECHNOLOGIES, INC 25000.00 SVC, JURGENS PRINTING 252.00 SUP, MITCHELL KALLHOFF 25.00 CELL, KRAIG KAPPENMAN 11.02 JURY, DANIELLE KEMPINSKI 15.10 JURY, KENNEDY PIER LOFTUS & REYNOLDS 272.70 SVC, JOSHUA KEOKE 11.02 JURY, JOHN DEERE FINANCIAL 5.26 REPAIRS/MAINT., KIESLER POLICE SUPPLY 3153.79 SUP, PHYLLIS KNUDSEN 15.10 JURY, STEVEN KOEHN 12.04 JURY, RICHARD KOHN 25.00 CELL, LESLIE KOLDEN 12.04 JURY, K&R MANAGEMENT 14570.69 RENT, KARI KRAAYENBRINK 47.93 REIMB, LAKE AREA DOOR 65.18 REPAIRS/MAINT., WANDA LANNERS 12.04 JURY, DANA LARSON 50.00 SVC, DONALD LARSON 35.50 JURY, VAL LARSON 60.00 SVC, MICHAEL LAURENZ 11.02 JURY, LEADS ONLINE 597.00 REP, MATTHEW LENSSEN 16.12 JURY, LES MCELHANY PROPERTIES 1400.00 RENT, LEWIS & CLARK BHS 736.00 SVC, LEWNO LAW OFFICE 616.28 SVC, BONNIE LIEN 12.04 JURY, LINCOLN CO TREASURER 431.16 SVC, TORI LINDGREN 11.02 JURY, LOCATORS & SUPPLIERS, INC. 512.37 SUPPLIES, DARCY LOCKWOOD 60.00 SVC, JODI LOEHRER 63.13 TRAV, MICHAEL LOWE 12.04 JURY, STEVEN LOWRY 40.00 CELL, ARDELL LUNDIN 16.12 JURY, RICHARD MAAG 2625.00 RENT, MAC TOOLS 134.99 SUPPLIES, CAPITOL ONE TRADE CREDIT 72.21 SUP, CAPITOL ONE TRADE CREDIT 158.37 SUPPLIES, CHARLES MACK 54.08 JURY, ROBIN MACK 12.04 JURY, BECKY MAHOWALD 159.18 JURY, MANATRON, INC 15202.00 REP, MARK'S AUTO 101.25 REP, MARSHALL & SWIFT/BOECKH, LLC 2088.30 MAINT, FIRST INTERSTATE BANK 282.95 PMT, FIRST INTERSTATE BANK 189.94 PMT, FIRST INTERSTATE BANK 437.86 PMT, FIRST INTERSTATE BANK 1114.04 TRAVEL & CONF., RUSSELL MATHEWS 40.00 CELL, KATHLEEN MCCANN 159.18 JURY, DANIEL MCELHANY 14.08 JURY, WILLIAM MCELHANY 12.04 JURY, MCKESSON MEDICAL SURGICAL 383.58 SUP, MCLEOD'S PRINTING & OFFICE SUP 222.03 SUP, MENARDS 364.78 SUP, MENARDS 185.32 SUPPLIES, MEND CORRECTIONAL CARE 14777.32 SVC, NICHOLAS MERKEL 10.00 JURY, KEVIN MEYER 12.04 JURY, MIDCONTINENT COMMUNICATIONS 482.71 UTIL, MIDWEST BIBLE CAMP 1670.00 RENT, MILLER FUNERAL HOME 2575.00 ASST, MULTI BUSINESS SOLUTIONS INC 3350.00 SVC, MUNICIPAL UTILITIES 3135.86 ASST, MUNICIPAL UTILITIES 11593.89 UTIL, MUNICIPAL UTILITIES 602.61 UTILITIES, KEVIN NAMKEN 11.02 JURY, NAPA CENTRAL 839.73 SUPPLIES, NEWMAN TRAFFIC SIGNS 66.98 SUPPLIES, SHAWN NILLS 40.00 CELL, NORTHERN TRUCK 55655.00 EQUIPMENT, NORTHWESTERN ENERGY 418.17 UTILITIES, ODNEY 3330.00 SVC, CARLA OFARRELL 15.10 JURY, OFFICE PEEPS, INC. 6903.71 SUP, OFFICE PEEPS 13.65 SUPPLIES,

JERROD OLSON 40.00 CELL, OREILLY AUTO PARTS 40.78 REP, OTIS ELEVATOR COMPANY 125.00 MAINT, OTTERTAIL POWER CO, 52.08 UTILITIES, JEREMY OVERBY 26.32 JURY, HAROLD PARKER 13.06 JURY, MICHELLE PEDERSON 40.00 CELL, CHANDLER PEERY 52.04 JURY, CRAIG PENDLEY 12.04 JURY, PENNINGTON COUNTY JAIL 310.87 TRAV, ANTHONY PERINONI 51.02 JURY, PETERS DISTRIBUTING, INC 606.60 REP, DIANE PETERSON 58.16 JURY, SANDRA PETERSON 12.04 JURY, LARRY PICHT 15.10 JURY, PLUNKETT PROPERTY 2400.00 RENT, PMB 0112 195.32 UTIL, ROGER POEHLS 15.10 JURY, POMP'S TIRE SERVICE, INC. 2142.36 REPAIRS/MAINT., POPHAM CONSTRUCTION LLC 1640.00 REPAIRS/MAINT., PRAIRIE LAKES HEALTH CARE CENT 8845.73 SVC, PRAIRIE PASQUE 1249.00 RENT, PRINT 'EM NOW 831.00 SUP, MARILYN RANDALL 10.00 JURY, VIJAY RAO 168.36 JURY, ADAM REEVES 40.00 CELL, REBECCA MORLOCK REEVES 40.00 CELL, RACHEL REIHE 11.02 JURY, RELIABANK DAKOTA 3081197.92 PMT, MEGAN RENSTROM 11.02 JURY, RESERVE ACCOUNT 821.69 SUP, ROBYN RITER 25.00 CELL, SCOTT ROKUSEK 14.08 JURY, SHEILA ROSE 165.30 JURY, SCOTT ROSS 13.06 JURY, DAWN RUSSELL 153.00 SVC, SANFORD HEALTH 2354.00 SVC, JENNIFER SATTLER 15.10 JURY, FRED SAUER 53.06 JURY, TREVER SCHIMMEL 40.00 CELL, JAMES SCHULTZ 13.06 JURY, SCHUMACHER ELEVATOR COMPANY 808.62 MAINT, SUSAN SCHWANDT 20.20 JURY, BRAD SCHWINGER 25.00 CELL, SD ATTORNEY GENERAL'S OFFICE 3330.00 PMT, SD DEPARTMENT OF HEALTH 3330.00 SVC, S.D. FEDERAL PROPERTY 137.00 SUP, SD SHERIFFS ASSOCIATION 1349.75 DUES, SD STATE TREASURER 541925.46 DECEMBER REMITTANCE, SD ASSOC OF WEED & PEST SUP 75.00 DUES, SDACC 5294.00 DUES, SD ASSOC. OF COUNTY HWY SUPT 350.00 TRAVEL & CONF., SDACO 2529.99 DUES, SDACO 722.00 PMT, SDAE4-HP 120.00 TRAV, SDN COMMUNICATIONS 1363.51 UTIL, SDSU EXTENSION 306.93 TRAV, MELISSA SEARS 40.00 CELL, SENIOR COMPANIONS OF SD 1500.00 PMT, AMANDA SHAY 51.02 JURY, JERRY SHEPHERD 153.06 JURY, SIGN SOLUTIONS 384.00 SUPPLIES, SIOUX EQUIPMENT 20759.20 EQUIPMENT, SIOUX RURAL WATER SYSTEM 54.00 UTILITIES, SIOUX VALLEY COOP 10068.75 SUP, SIOUX VALLEY COOP 40773.83 SUPPLIES, KAREN SKINNER 52.04 JURY, DEAN SLOSTAD 13.06 JURY, DENNIS SMITH 15.10 JURY, SOCIA LAW, PC 3154.68 SVC, LYNN SOLBERG 40.00 CELL, CECILIA SOUCY 156.12 JURY, TOWN OF SOUTH SHORE 172.00 UTILITIES, SOUTH SHORE GAZETTE 1541.31 PUB, SHIRLEY SPAUR 12.04 JURY, SPRINGWOOD, LP 3475.00 RENT, STEVE STAHLKE 25.00 CELL, STAN HOUSTON 100.00 REP, STAN HOUSTON EQUIPMENT 204.11 SUPPLIES, STAR LAUNDRY 2861.42 SUP, STAR LAUNDRY 127.22 SUPPLIES, STATE 4-H OFFICE 20.00 PMT, STATE BAR OF SOUTH DAKOTA 1910.00 DUES, ALLICEN STEVENS 38.00 REF, DEBRA STEVENS 12.04 JURY, JULIE STEVENSON 53.06 JURY, STEVE'S WORLD 44.73 REPAIRS/MAINT., TYLER STOLTENBURG 20.20 JURY, JOAN STRANG 241.80 JURY, STREICHER'S 1720.05 EQUIP, CASEY STRONG 12.04 JURY, MICHAEL STURM 61.22 JURY, SUBWAY #31923-0 93.54 SUP, TYLER SUMNER 27.34 JURY, SCOTT SWANSON 25.00 CELL, LEE SYRING 20.20 JURY, TECHNICOLOR SCREEN PRINTING 153.75 SUPPLIES, DEAN THIEWES 25.30 JURY, THOMSON REUTERS-WEST 1344.58 SVC, THREE ACORNS 775.00 RENT, THREE OAKS II 373.00 RENT, DOUGLAS D. TORSTENSON 25.00 CELL, JAMES TORSTENSON 20.00 CELL, TRAV'S OUTFITTER INC 741.24 UNIF, GRACE TSCHAKERT 153.06 JURY, BRIAN TURNER 30.40 JURY, TWO WAY SOLUTIONS, INC 2850.00 REP, KATHY ULSCHMID 11.02 JURY, JENNIFER VAN DER LINDEN 52.04 JURY, VERBILLION, LLC 1155.00 RENT, VERIZON WIRELESS 1988.50 UTIL, VERIZON 40.01 UTILITIES, VISA RELIABANK 4423.74 SUP/REP SHEILA VOELSCH 19.18 JURY, MARLONIE VOGELSANG 25.00 CELL, ERIC WALDNER 74.48 JURY, WALMART - CAPITAL ONE 801.70 SUP, CAPITAL ONE 35.05 SUPPLIES, WARNE PLUMBING 710.67 REP, SHANE WARREN 10.00 JURY, WATERTOWN AMBULANCE 1000.00 SVC, WATERTOWN MHP, LLC 2201.83 RENT, WATERTOWN PUBLIC OPINION 2836.20 PUB, KAREN WEBER 60.20 JURY, OLIVIA WEBER 11.02 JURY, WEED & PEST CONFERENCE 475.00 TRAV, WHEELCO 78.26 REPAIRS/MAINT., WILLETTE ENT, LLC 9575.00 RENT, KATHLEEN WILLIAMS 50.00 JURY, MARY WINKELS 14.08 JURY, JOHN

WOOKEY 20.20 JURY, DANNY WORTHINGTON 13.06 JURY, WTN HOUSING AUTHORITY 376.00 RENT, WATERTOWN LANDFILL 1.72 REP, WW TIRE SERVICE INC 2838.16 REP, WW TIRE SERVICE INC. 1058.00 SUPPLIES, XEROX CORPORATION 114.37 SUPPLIES, YANKTON CO. SHERIFF 150.00 SVC, YANKTON CO TREASURER 372.40 SVC, SHANE YOST 40.00 CELL, YWH, LLC 6900.00 RENT, KARA ZAUG 63.26 JURY.

DECEMBER SALARY CLAIMS

Motion by Johnson, second by Gabel, to approve for payment the following December salary claims; all present voted aye; motion carried: Commissioners: 10,838.26 total salaries. Auditor: 25,110.49 total salaries. Co. Treasurer: 36,624.23 total salaries. States Attorney: 44,987.76 total salaries; Ruth Swenson PT @ \$19.65. Gov. Buildings: 19,907.03 total salaries. Dir. Equalization: 50,283.63 total salaries. Reg. of Deeds: 27,529.14 total salaries. Veterans Service: 8,474.89 total salaries. Sheriff: 107,493.19 total salaries; Tyler Varns PT @ \$26.38. Co. Jail: 133,276.18 total salaries. Welfare: 12,273.73 total salaries. County Nurse: 4,455.92 total salaries. Ag. Bldg.: 10,979.14 total salaries. Co. Extension: 11,619.79 total salaries. Weed: 5,012.85 total salaries. Planning Board: 362.96 total salaries. Road & Bridge: 94,037.84 total salaries. Emergency Management: 12,946.76 total salaries. Crime Victim: 8,616.67 total salaries. W.I.C.: 5,381.08 total salaries. Total 630,211.54. Breakdown of withholding amounts which are included in the above: S.D. Retirement 57,759.30; S.D. Supplemental Retire. 3,930.00 suppl. retire.; Sanford 87,489.62; Reliance Standard Life Insurance 736.74 life ins.; Delta Dental 6,462.48 ins.; Avesis 860.08 ins.; Nationwide Retire. Sol. 25.29 suppl. retire.; AFSCME Council 65 403.20 employee union dues; AFLAC 3,742.09 ins.; John Hancock 5,480.00 suppl. retire.; AFLAC 824.43 ins.; Watertown United Way 90.00 employee contributions; Office of Child Support 858.00 employee payments; Sioux Valley Credit Union 25,158.00 employee payments; SDRS Supplemental Retirement 4,470.00 Roth retirement; Teamsters Local Union 120 422.00 employee union due; Codington County Deputy Sheriff's Association 105.00 employee union dues; ReliaBank Dakota 44,655.17 federal withholding; ReliaBank Dakota 44,655.17 social security; ReliaBank Dakota 13,468.64 Medicare.

AUTOMATIC BUDGET SUPPLEMENT

Motion by VanDusen, second by Gabel, to approve an automatic budget supplement, in the amount of \$145,429.01, to the Emergency Management expenditure budget, with received and anticipated Homeland Security grant reimbursement funds; all present voted aye; motion carried.

PUBLIC DEFENDER

The Board held a brief discussion regarding the process of Public Defender and Court Appointed Attorney appointments since the termination of the Public Defender and Secondary Public Defender contracts. Commissioner Gabel noted a proposed plan to develop a "Public Defender pool" will not be possible in Codington County at this time.

ADJOURNMENT

Upon conclusion of all business to come before the Board, a motion was made by Johnson, second by Gabel to adjourn at 10:47 a.m., all voted aye; motion carried.

ATTEST:

Cindy Brugman

Codington County Auditor

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

Published once at the total approximate cost of \$ _____

Codington County, 20 December 2022

STATE OF SOUTH DAKOTA



Kristi Noem
Governor

Kellie Wasko
DOC Secretary

Department of Corrections

Administration Office

Kellie Wasko, Secretary

3200 East Highway 34

Pierre, SD 57501

605-773-3478

Kellie.Wasko@state.sd.us

December 1, 2022

Becky Reeves
Codington County Legal Secretary
14 1st Ave SE
Watertown, SD 57201

Dear **Becky Reeves**,

Thank you for your participation in the Diversion Fiscal Incentive Program through the Juvenile Justice Reinvestment Initiative. Diversion programs are a vital part of sustaining our juvenile justice system. These programs keep our youth in their communities and assist in providing life skills and services to help youth grow.

Since FY2016 when the program began incentivizing counties to utilize diversion opportunities, the successful completion of youth offenders in diversion programs has doubled. I am pleased to say that the number of successful completers has increased from 970 during the first year of the program to 1,985 this past year.

This increase shows the commitment from counties to better serve our youth and reduce dependence on the juvenile justice system. Consequently, the number of successful completers once again surpassed the state's ability to pay counties the maximum rate of \$250/successful completer. For FY2022 submissions, counties will be paid \$209.28/successful completer. This rate resulted in the enclosed payment of **\$35,577.60** for **Codington County**.

The Diversion Fiscal Incentive Program is a result of the strong relationships between state and local governments and community providers. Thank you for all your hard work!

Sincerely,

A handwritten signature in black ink that reads "Brittnei Skipper".

Brittnei Skipper
Director of Finance and Administration
Department of Corrections

FILED

DEC 16 2022

CODINGTON COUNTY AUDITOR

12/19/2022
Opt #17

PAYROLL POSTING LIST FOR PERIOD: 12

Page 1
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Fund	Act	G/L #	Account Title	Debit	Credit
101	0	101.00	GENERAL FUND	.00	509,229.19
Fund / Act Totals:				.00	509,229.19
101	111	411.00	COMMISSIONERS WAGE & SALARY	9,870.45	.00
101	111	412.00	COMMISS. EMPLOYER OASI	738.90	.00
101	111	413.10	COMMISSIONERS SUPPLEMENTAL RET	90.00	.00
101	111	415.20	COMMISS. EMPLOYER DENTAL INS.	138.91	.00
Fund / Act Totals:				10,838.26	.00
101	141	411.00	AUDITORS WAGE & SALARY	19,531.08	.00
101	141	412.00	AUDITORS EMPLOYER OASI	1,462.00	.00
101	141	413.00	AUDITORS EMPLOYER RETIREMENT	1,095.37	.00
101	141	413.10	AUDITORS SUPPLEMENTAL RETIRE	120.00	.00
101	141	415.00	AUDITORS EMPLOYER HEALTH INS	2,691.18	.00
101	141	415.20	AUDITORS EMPLOYER DENTAL INS	177.86	.00
101	141	415.30	AUDITORS EMPLOYER OTHER INS.	33.00	.00
Fund / Act Totals:				25,110.49	.00
101	142	411.00	TREASURER WAGE & SALARY	26,931.37	.00
101	142	412.00	TREASURER EMPLOYER OASI	1,849.32	.00
101	142	413.00	TREASURER EMPLOYER RETIREMENT	1,527.38	.00
101	142	413.10	TREASURER SUPPLEMENTAL RETIRE	180.00	.00
101	142	415.00	TREASURER EMPLOYER HEALTH INS.	5,830.90	.00
101	142	415.20	TREASURER EMPLOYER DENTAL INS.	255.76	.00
101	142	415.30	TREASURER EMPLOYER OTHER INS.	49.50	.00
Fund / Act Totals:				36,624.23	.00
101	151	411.00	ST. ATTY. WAGE & SALARY	34,253.41	.00
101	151	412.00	ST. ATTY. EMPLOYER OASI	2,508.26	.00
101	151	413.00	ST. ATTY. EMPLOYER RETIREMENT	2,012.52	.00
101	151	413.10	ST. ATTY. SUPPLEMENTAL RETIRE	90.00	.00
101	151	415.00	ST. ATTY. EMPLOYER HEALTH INS	5,830.89	.00
101	151	415.20	ST. ATTY. EMPLOYER DENTAL INS	243.18	.00
101	151	415.30	ST. ATTY. EMPLOYER OTHER INS	49.50	.00
Fund / Act Totals:				44,987.76	.00
101	161	411.00	GOVT BLDG WAGE & SALARY	14,951.61	.00
101	161	412.00	GOVT BLDG EMPLOYER OASI	1,133.28	.00
101	161	413.00	GOVT BLDG EMPLOYER RETIRE	860.46	.00
101	161	413.10	GOVT BLDG SUPPLEMENTAL RETIRE	56.44	.00
101	161	415.00	GOVT BLDG EMPLOYER HEALTH INS	2,734.15	.00
101	161	415.20	GOVT BLDG EMPLOYER DENTAL INS	145.94	.00
101	161	415.30	GOVT BLDG EMPLOYER OTHER INS	25.15	.00
Fund / Act Totals:				19,907.03	.00
101	162	411.00	DIR. EQUAL. WAGE & SALARY	37,526.48	.00
101	162	412.00	DIR. EQUAL. EMPLOYER OASI	2,808.02	.00
101	162	413.00	DIR. EQUAL. EMPLOYER RETIRE	2,148.41	.00
101	162	413.10	DIR. EQUAL SUPPLEMENTAL RETIRE	238.56	.00
101	162	415.00	DIR. EQUAL EMPLOYER HEALTH INS	7,133.51	.00
101	162	415.20	DIR. EQUAL EMPLOYER DENTAL INS	365.93	.00
101	162	415.30	DIR. EQUAL EMPLOYER OTHER INS	62.72	.00
Fund / Act Totals:				50,283.63	.00
101	163	411.00	REGISTER DEEDS WAGE & SALARY	20,846.38	.00

502,252.92

Fund	Act	G/L #	Account Title	Debit	Credit
101	163	412.00	REGISTER DEEDS EMPLOYER OASI	1,571.46	.00
101	163	413.00	REG DEEDS EMPLOYER RETIREMENT	1,183.58	.00
101	163	413.10	REG DEEDS SUPPLEMENTAL RETIRE	120.00	.00
101	163	415.00	REG DEEDS EMPLOYER HEALTH INS	3,588.24	.00
101	163	415.20	REG DEEDS EMPLOYER DENTAL INS	186.48	.00
101	163	415.30	REG DEEDS EMPLOYER OTHER INS	33.00	.00
Fund / Act Totals:				27,529.14	.00
101	165	411.00	VETERANS SERVICE WAGE & SALARY	6,660.93	.00
101	165	412.00	VETERANS SVC EMPLOYER OASI	509.56	.00
101	165	413.00	VETERANS SVC EMPLOYER RETIRE	325.83	.00
101	165	413.10	VETERANS SVC SUPPLEMENTAL RET	30.00	.00
101	165	415.00	VETERANS SVC EMPLOYER HEALTH	897.06	.00
101	165	415.20	VETERANS SVC EMPLOYER DENTAL	43.26	.00
101	165	415.30	VET SVC EMPLOYER OTHER INS	8.25	.00
Fund / Act Totals:				8,474.89	.00
101	211	411.00	SHERIFF WAGE & SALARY	81,069.77	.00
101	211	412.00	SHERIFF EMPLOYER OASI	6,075.32	.00
101	211	413.00	SHERIFF EMPLOYER RETIREMENT	6,044.36	.00
101	211	413.10	SHERIFF SUPPLEMENTAL RETIRE	250.00	.00
101	211	415.00	SHERIFF EMPLOYER HEALTH INS	13,231.64	.00
101	211	415.20	SHERIFF EMPLOYER DENTAL INS	698.35	.00
101	211	415.30	SHERIFF EMPLOYER OTHER INS	123.75	.00
Fund / Act Totals:				107,493.19	.00
101	212	411.00	COUNTY JAIL WAGE & SALARY	101,524.23	.00
101	212	412.00	COUNTY JAIL EMPLOYER OASI	7,664.22	.00
101	212	413.00	COUNTY JAIL EMPLOYER RETIRE	6,638.83	.00
101	212	413.10	JAIL SUPPLEMENTAL RETIREMENT	345.00	.00
101	212	415.00	COUNTY JAIL EMPLOYER HEALTH	16,147.08	.00
101	212	415.20	COUNTY JAIL EMPLOYER DENTAL	816.57	.00
101	212	415.30	COUNTY JAIL EMPLOYER OTHER INS	140.25	.00
Fund / Act Totals:				133,276.18	.00
101	411	411.00	CARE OF POOR WAGE & SALARY	9,098.46	.00
101	411	412.00	CARE OF POOR EMPLOYER OASI	675.34	.00
101	411	413.00	CARE OF POOR EMPLOYER RETIRE	545.91	.00
101	411	413.10	CARE OF POOR SUPPLEMENTAL RET	30.00	.00
101	411	415.00	CARE OF POOR EMPLOYER HEALTH	1,794.12	.00
101	411	415.20	CARE OF POOR EMPLOYER DENTAL	113.40	.00
101	411	415.30	CARE OF POOR EMPLOYER OTHER IN	16.50	.00
Fund / Act Totals:				12,273.73	.00
101	421	411.00	COUNTY NURSE WAGE & SALARY	3,097.20	.00
101	421	412.00	CO NURSE EMPLOYER OASI	224.32	.00
101	421	413.00	CO NURSE EMPLOYER RETIRE	185.83	.00
101	421	415.00	CO NURSE EMPLOYER HEALTH INS	897.06	.00
101	421	415.20	CO NURSE EMPLOYER DENTAL INS	43.26	.00
101	421	415.30	CO NURSE EMPLOYER OTHER INS	8.25	.00
Fund / Act Totals:				4,455.92	.00
101	523	411.00	AG BLDG WAGE & SALARY	7,985.40	.00
101	523	412.10	AG BUILDING EMPLOYER OASI	490.56	.00
101	523	412.20	AG BUILDING EMPLOYER MEDICARE	114.73	.00

Less
COPS grant
Employee
6,976.27

Fund	Act	G/L #	Account Title	Debit	Credit
101	523	413.00	AG BUILDING EMPLOYER RETIRE	465.62	.00
101	523	413.10	AG. BLDG. SUPPLEMENTAL RETIRE	30.00	.00
101	523	415.00	AG BUILDING EMPLOYER HEALTH	1,794.12	.00
101	523	415.20	AG BUILDING EMPLOYER DENTAL	82.21	.00
101	523	415.30	AG BUILDING EMP. OTHER INS.	16.50	.00
Fund / Act Totals:				10,979.14	.00
101	611	411.00	EXTENSION WAGE & SALARY	8,532.70	.00
101	611	412.00	EXTENSION EMPLOYER OASI	640.74	.00
101	611	413.00	EXTENSION EMPLOYER RETIRE	480.77	.00
101	611	413.10	EXTENSION SUPPLEMENTAL RETIRE	55.00	.00
101	611	415.00	EXTENSION EMPLOYER HEALTH INS	1,794.12	.00
101	611	415.20	EXTENSION EMPLOYER DENTAL INS	99.96	.00
101	611	415.30	EXTENSION EMPLOYER OTHER INS	16.50	.00
Fund / Act Totals:				11,619.79	.00
101	615	411.00	WEED CONTROL WAGE & SALARY	3,510.58	.00
101	615	412.00	WEED CONTROL EMPLOYER OASI	268.57	.00
101	615	413.00	WEED CONTROL EMPLOYER RETIRE	200.13	.00
101	615	415.00	WEED CONTROL EMPLOYER HEALTH	897.06	.00
101	615	415.20	WEED CONTROL EMPLOYER DENTAL	43.26	.00
101	615	415.30	WEED CONTROL EMP. OTHER INS.	8.25	.00
101	615	427.00	WEED CONTROL TRAVEL	85.00	.00
Fund / Act Totals:				5,012.85	.00
101	711	411.00	PLANNING BD. WAGE & SALARY	300.00	.00
101	711	412.00	PLANNING BD. EMPLOYER OASI	22.96	.00
101	711	427.00	PLANNING BD. TRAVEL	40.00	.00
Fund / Act Totals:				362.96	.00
204	0	101.00	ROAD & BRIDGE FUND	.00	94,037.84
Fund / Act Totals:				.00	94,037.84
204	311	411.00	ROAD & BRIDGE WAGE & SALARY	70,975.96	.00
204	311	412.10	ROAD & BRIDGE EMPLOYER OASI	4,283.81	.00
204	311	412.20	ROAD & BRIDGE EMPLOYR MEDICARE	1,001.87	.00
204	311	413.00	ROAD & BRIDGE EMPLOYER RETIRE	3,980.75	.00
204	311	413.10	ROAD & BRIDGE SUPPLEMENTAL RET	295.00	.00
204	311	415.00	ROAD & BRIDGE EMPLOYER HEATHLH	12,783.11	.00
204	311	415.20	ROAD & BRIDGE EMPLOYER DENTAL	601.84	.00
204	311	415.30	ROAD & BRIDGE EMP. OTHER INS	115.50	.00
Fund / Act Totals:				94,037.84	.00
226	0	101.00	EMERGENCY MANAGEMENT FUND	.00	12,946.76
Fund / Act Totals:				.00	12,946.76
226	222	411.00	EMG.MANAG. WAGE & SALARY	10,279.00	.00
226	222	412.10	EMG. MGMT. EMPLOYER OASI	628.74	.00
226	222	412.20	EMG. MGMT. EMPLOYER MEDICARE	147.05	.00
226	222	413.00	EMG.MANAG. EMPLOYER RETIRE	610.74	.00
226	222	413.10	EMG MGMT SUPPLEMENTAL RETIRE	30.00	.00
226	222	415.00	EMG.MANAG. EMPLOYER HEALTH	1,121.33	.00
226	222	415.20	EMG.MANAG. EMPLOYER DENTAL	113.40	.00
226	222	415.30	EMG.MANAG. EMPLOYER OTHER INS	16.50	.00
Fund / Act Totals:				12,946.76	.00

Disallowed

12/19/2022
Opt #17

PAYROLL POSTING LIST FOR PERIOD: 12

Page 4
12/19/2022@03:59:23 PM

Fund	Act	G/L #	Account Title	Debit	Credit
228	0	101.00	VICTIM CRIME SERVICE FUND	.00	8,616.67
			Fund / Act Totals:	.00	8,616.67
228	151	411.00	CRIME VICTIM SVC WAGE/SALARY	6,770.76	.00
228	151	412.10	CRIME VICTIM EMPLOYER OASI	419.79	.00
228	151	412.20	CRIME VICTIM EMPLOYER MEDICARE	98.18	.00
228	151	413.00	CRIME VICT SVC RETIREMENT	352.25	.00
228	151	413.10	CRIME VICTIM SUPPLE. RETIRE.	30.00	.00
228	151	415.00	CRIME VICT SVC EMPLOYER HEALTH	897.06	.00
228	151	415.20	CRIME VICT SVC EMPLOYER DENTAL	43.26	.00
228	151	415.30	CR VICT SVC EMPLOYER OTHER INS	5.37	.00
			Fund / Act Totals:	8,616.67	.00
231	0	101.00	W.I.C. FUND	.00	5,381.08
			Fund / Act Totals:	.00	5,381.08
231	426	411.00	WIC WAGE & SALARY	3,781.84	.00
231	426	412.00	WIC EMPLOYER OASI	192.05	.00
231	426	413.00	WIC EMPLOYER RETIREMENT	220.91	.00
231	426	415.00	WIC EMPLOYER HEALTH	1,121.33	.00
231	426	415.20	WIC EMPLOYER DENTAL	56.70	.00
231	426	415.30	WIC EMPLOYER OTHER INS.	8.25	.00
			Fund / Act Totals:	5,381.08	.00
			TOTALS:	630,211.54	630,211.54

Disallowed

604,907.43
ARPA

BUDGET EXPENDITURE TOTALS REPORT AS OF 12/22/2022
CODINGTON COUNTY

Fund	Act	Account Description	Beginning Budgeted	Mods In/Out	- Total - Budget	Yr-To-Date Expensed	Budget Remaining	% Exp.	Month-T-D Expensed
		SUBTOTAL:	.00	.00	.00	.00	.00	.0	.00
Expenses									
228	151.0	ST.ATTY./CRIME VICT.	90,565.00	.00	90,565.00	91,302.48	-737.48	100.8	8,616.67
		SUBTOTAL:	90,565.00	.00	90,565.00	91,302.48	-737.48	100.8	8,616.67
Total Expenses			90,565.00	.00	90,565.00	91,302.48	-737.48	100.8	8,616.67
Other Uses									
228	911.0	OP. TRANS. IN/OUT	.00	.00	.00	.00	.00	.0	.00
		SUBTOTAL:	.00	.00	.00	.00	.00	.0	.00
Total Other Uses			.00	.00	.00	.00	.00	.0	.00
Total Expenses and Other Uses At Fund:									
228		VICTIM CRIME SERVICE	90,565.00	.00	90,565.00	91,302.48	-737.48	100.8	8,616.67

Comm. Contingency

BUDGET EXPENDITURE REPORT FOR 12/22/2022
CODINGTON COUNTY

Fund	Act	G/L#	Account Description	Beginning Budgeted	Mds In/Out	-Total- Budget	Yr-To-Date Expensed	Budget Remaining	%	Month-T-D Expensed
Expenses										
101	442	422.00	DEVELOP. DISABLED CUSTER	.00	.00	.00	.00	.00	.0	.00
101	442	422.10	DEVELOP. DISABLED REDFIELD	3,000.00	.00	3,000.00	3,120.00	-120.00	104.0	240.00
101	442	422.20	DEVELOP. DISABLED OTHERS	.00	.00	.00	.00	.00	.0	.00
Sub-Total:				3,000.00	.00	3,000.00	3,120.00	-120.00	104.0	240.00
Total At Activity:										
442.0			DEVELOP. DISABLED	3,000.00	.00	3,000.00	3,120.00	-120.00	104.0	240.00
Total Expenses				3000.00	.00	3,000.00	3,120.00	-120.00	104.0	240.00
Total Expenses and Other Uses At Fund:										
101			GENERAL	3,000.00	.00	3,000.00	3,120.00	-120.00	104.0	240.00

contingency

December 14, 2022

Codington County Commissioners:

This letter is to notify you that it is the intent of the Magic Needlers' Quilt Guild to hold a raffle. The start date for ticket sales is February 1, 2023 and the end date of ticket sales and the date of the drawing is November 4, 2023. The cost of the tickets will be \$2 each or 3 tickets for \$5. The prize for the drawing will be a handmade 60 x 74 quilt valued at \$500.

Proceeds from the raffle will be used by the guild to encourage and teach others about the art of quilting, to develop quilting skills and to support community service projects by using sewing and quilting skills.

Contact person for the guild: Dawn Johnson, President
316 3rd St SE
Watertown, SD 57201
bigshoes@iw.net
605-881-3273

Please contact me if you have questions. Thank you!

Sincerely,

A handwritten signature in cursive script that reads "Dawn Johnson".

Dawn Johnson, President
Magic Needler Quilt Guild

Policy on Codington County processing and awarding of Rural Access and Infrastructure Funds to Townships

In compliance with SDCL § 31-34, Codington County will distribute Rural Access and Infrastructure Funds (RAIF) by awarding grants to townships using the following process:

- By the last business day of October each year, townships will submit applications for RAIF grants to the Codington County Highway Superintendent (SDCL § 31-34-4).
 - Townships will use the most current version of the "Codington County Rural Access Infrastructure Grant Application" form (either for "culvert" or "small bridge" as appropriate) for each project for which a grant is requested.
 - The application form is based on the criteria established in SDCL § 31-34-5 and township eligibility requirements in SDCL § 31-34-6 and SDCL § 31-34-7.
 - Applications must be accompanied by a resolution approved by the township board of supervisors authorizing the application and any funding commitments (SDCL § 31-34-4).
- By the last regular Board of County Commissioners meeting in November of each year, the County Highway Superintendent will
 - Verify township eligibility and perform a preliminary evaluation based on SDCL § 31-34-5, SDCL § 31-34-6 and SDCL § 31-34-7.
 - Inform the Board of County Commissioners of the applications received and their eligibility.
 - Based on the criteria in SDCL § 31-34-5, advise the Board of County Commissioners on the priority of importance of the projects addressed by the applications.
- By the last regular Board of County Commissioners meeting on or before January 15th of each year, the Board of County Commissioners will act to award or not award RAIF grants based on the eligible applications received from townships. The decisions of the Board of County Commissioners are final and non-appealable. However, a denied application may be submitted in a subsequent year (SDCL § 31-34-4).

Codington County Rural Access Infrastructure Grant Application

SMALL BRIDGE APPLICATION

Township:	Road Name	Latitude	Longitude
Highway & Traffic Characteristics			
Maintenance Level:	Number Served	Estimated Avg Daily Traffic (optional)	
Road Surface:	Detour Length	Estimated Avg Daily Trucks (optional)	
Traffic Uses (check all that apply) <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Agricultural <input type="checkbox"/> Recreational			
Public Safety Impact (describe)		Hydrological Impact (describe)	
Small Structure Inventory # Structure Description Outlet (sqft) Overall Condition			
Structure Elements Improvement Description (check all that apply) Estimated Cost			
Bridge Deck:	<input type="checkbox"/> Repair <input type="checkbox"/> Partial Replacement <input type="checkbox"/> Full Replacement		
Superstructure:	<input type="checkbox"/> Repair <input type="checkbox"/> Partial Replacement <input type="checkbox"/> Full Replacement		
Substructure	<input type="checkbox"/> Repair <input type="checkbox"/> Partial Replacement <input type="checkbox"/> Full Replacement		
Bridge Rail	<input type="checkbox"/> Repair <input type="checkbox"/> Partial Replacement <input type="checkbox"/> Full Replacement		
Approach Rail	<input type="checkbox"/> Repair <input type="checkbox"/> Partial Replacement <input type="checkbox"/> Full Replacement		
Channel:	<input type="checkbox"/> Cleaning & Clearing <input type="checkbox"/> RipRap/Erosion Cntrl <input type="checkbox"/> Reshaping or Regrading		
Road Restoration:	<input type="checkbox"/> Grading <input type="checkbox"/> Gravel Surfacing <input type="checkbox"/> Paving		
Engineering:	<input type="checkbox"/> Engineering Study <input type="checkbox"/> Hydrological Study <input type="checkbox"/> Planning Study		
Other (describe):			
Work Description: (Explain the specific nature of the work in sufficient detail. Attach extra sheets if necessary)			
Year planned:	Performed by: <input type="checkbox"/> Contractor <input type="checkbox"/> Township <input type="checkbox"/> County <input type="checkbox"/> Other (describe)		
Funding Plan			
Total Est. Cost:	Describe additional funding information below		
Funding Sources	Amount		
Federal:			
State:			
County			
Township:			
Private:			
RAIF Request:			
Total Funding:			
Total funding must equal estimated cost. Township share must be at least 20% of funds needed.			
Application Approval and Submission			
Township Eligibility SDCL § 31-34-6	<input type="checkbox"/> Township Imposes annual property tax levy of \$0.50/thousand <input type="checkbox"/> Township imposes tax levy opt out		
	<input type="checkbox"/> 5-year plan (per SDCL § 31-34-7) filed by Aug 31st		
	<input type="checkbox"/> Treasurer's annual report (per SDCL § 8-10-30)		
Structure Eligibility	<input type="checkbox"/> Meets definition (per SDCL § 31-34-1)		
Township Resolution Date		Township Application Submission Date	

12/21/2022
Opt #64-1,1,1

CODINGTON COUNTY
** CHECKS DETAILED HISTORY REPORT **

Page 1

Fund	Act	G/L #	Vendor Name	Description	Box	Status	Check#	Amount
204	311.0	433.10	R&B HAUL ROAD RESTORATION					
		12/13/2022	RELIABANK DAKOTA	NEXTERA ENERGY WIRE	99		165786	3,081,197.92
				Total For G/L #: 433.10				3,081,197.92
				Total For Act #: 311.0				3,081,197.92
Total For Fund#:	204							3,081,197.92

Auto
Supplement

12/20/2022
Opt #64-1,1,1

CODINGTON COUNTY
** CHECKS DETAILED HISTORY REPORT **

Page 1

Fund	Act	G/L #	Vendor Name	Description	Box	Status	Check#	Amount
101	411.0	429.32	ERA - 2 RENT/UTILITIES					
		12/13/2022	CORNELL APARTMENTS		99		165611	1,150.00
		12/13/2022	C&R DEVELOPERS		99		165613	1,398.00
		12/13/2022	C&R DEVELOPERS		99		165613	386.00
		12/13/2022	ED DEVRIES		99		165623	850.00
		12/13/2022	J&C RENTALS		99		165683	1,250.00
		12/13/2022	JEFFERSON COURT LIMITED		99		165684	1,243.00
		12/13/2022	K&R MANAGEMENT		99		165703	37.83
		12/13/2022	K&R MANAGEMENT		99		165703	3,528.17
		12/13/2022	K&R MANAGEMENT		99		165703	3,456.56
		12/13/2022	K&R MANAGEMENT		99		165703	2,249.38
		12/13/2022	K&R MANAGEMENT		99		165703	2,242.75
		12/13/2022	K&R MANAGEMENT		99		165703	3,056.00
		12/13/2022	LES MCELHANY PROPERTIES		99		165712	1,400.00
		12/13/2022	RICHARD MAAG		99		165722	2,625.00
		12/13/2022	MIDWEST BIBLE CAMP		0		165747	900.00
		12/13/2022	MIDWEST BIBLE CAMP		99		165747	770.00
		12/13/2022	MUNICIPAL UTILITIES		99		165750	3,135.86
		12/13/2022	PLUNKETT PROPERTY		99		165775	2,400.00
		12/13/2022	PRAIRIE PASQUE		99		165781	1,249.00
		12/13/2022	SPRINGWOOD, LP		99		165826	3,475.00
		12/13/2022	THREE OAKS II		99		165849	249.00
		12/13/2022	THREE OAKS II		99		165849	124.00
		12/13/2022	VERBILLION, LLC		99		165856	1,155.00
		12/20/2022	VISA		99		165905	204.40
		12/13/2022	WATERTOWN MHP, LLC		99		165866	2,201.83
		12/13/2022	WILLETTE ENT, LLC		99		165872	9,575.00
		12/13/2022	WTN HOUSING AUTHORITY		99		165877	376.00
		12/13/2022	YWH, LLC		99		165884	3,000.00
		12/13/2022	YWH, LLC		99		165884	3,900.00
Total For G/L #: 429.32								57,587.78
Total For Act #: 411.0								57,587.78
Total For Fund#: 101								57,587.78

Auto
Supplement

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS		
EMPLOYEE NAME : <i>Brittani Eysen</i>		DATE: <i>12-14-22</i>
EFFECTIVE DATE: <i>1-1-23</i>	POSITION TITLE: <i>Full time Co</i>	DEPARTMENT: <i>CCDC</i>
CURRENT STEP: <i>Step 2 grade 35</i>	NEW STEP: <i>—</i>	
CURRENT PAY RATE: <i>23.18</i>	NEW PAY RATE:	
REASONS FOR CHANGE: <i>Switching from part time to full time</i>		

EMPLOYEE SIGNATURE *Brittani Eysen*

DEPARTMENT HEAD SIGNATURE *Matt [Signature]*

DATE *12-14-22*

FILED

DEC 20 2022

COUNTY COMMISSIONERS _____

CODINGTON COUNTY AUDITOR

DATE _____

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

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS		
EMPLOYEE NAME : <i>Jordan Jensen</i>		DATE: <i>12-14-22</i>
EFFECTIVE DATE: <i>1-1-23</i>	POSITION TITLE: <i>full time Co</i>	DEPARTMENT: <i>CCDC</i>
CURRENT STEP: <i>step 2 grade 35</i>	NEW STEP: <i>—</i>	
CURRENT PAY RATE: <i>23.18</i>	NEW PAY RATE:	
REASONS FOR CHANGE: <i>Jordan is currently part time and taking a full time spot to replace someone who left.</i>		

EMPLOYEE SIGNATURE *Joel Ju*

DEPARTMENT HEAD SIGNATURE *Matt [Signature]*

DATE *12-14-22*

FILED

DEC 20 2022

COUNTY COMMISSIONERS _____

CODINGTON COUNTY AUDITOR

DATE _____

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