

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, September 19, 2023

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 September 19, 2023, agenda
5. Action to approve the September 5, 2023, minutes of the Board of Codington County Commissioner
6. Public meeting 9:00 a.m., Codington County 5-year Highway and Transportation Plan
7. Action to approve plat resolutions
 - a. Fransen Third Addition (Waverly Township)
 - b. Zemlicka Second Addition (Waverly Township)
8. 1st Reading of Ordinance #82
9. Action to declare law enforcement vehicle surplus to be traded
10. Action to declare Sheriff's office equipment surplus
11. Action to purchase supplies to update and fix front reception window in Sheriff's office
12. Action to approve purchase of 2 (two) patrol vehicles as budgeted in 2024
13. Public Hearing on 2024 Codington County Provisional budget
14. Monthly Reports
 - a. Highway Supt.
 - b. Veterans Service Officer
 - c. Welfare Director
15. Discussion/possible action to approve the Veteran Service Office to become an approved Work Study Site for Veterans Affairs and approve job description for Veteran Service Office Work Study
16. Action to declare 5 credit card machines (model VX520), at the Treasurer's Office, surplus to be sold
17. Action to acknowledge 2023 County safety awards
18. Action to acknowledge passing of former County employees/officials
19. Discussion/possible action to enact a burn ban resolution
20. Action to approve abatement applications
21. Action to approve claims for payment
22. Action to approve automatic budget supplements – Welfare Budget ERA claims
23. Action to approve personnel changes
24. Action to approve travel requests

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

26. Old Business

27. New Business

28. Open

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

29. Action to enter into Executive session per SDCL 1-25-2

- a. Discussion of personnel issues**
- b. Consulting with legal counsel or reviewing communications from legal counsel regarding proposed or pending litigation or contractual matters**
- c. Preparing for contract negotiations with employees or employee's representatives**
- d. Discussing information listed in SDCL 1-27-1.5 (8) and 1-27-1.5 (17) (safety or disaster)**

30. Action to adjourn upon completion of agenda item

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**

September 5, 2023

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, September 5, 2023, at the Codington County Court House. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, Troy VanDusen and Randall Schweer; Chair Gabel, presiding. The pledge of allegiance was led by Commissioner Gabel.

CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS

Chair Gabel 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 Schweer, to approve the September 5th, 2023 agenda as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by Waterman, to approve the minutes of August 22nd, 2023; all voted aye; motion carried.

EXECUTIVE SESSION

Motion by Johnson, second by Schweer, to enter into executive session, per SDCL 1-25-2 (3), contractual matters; at 9:03 a.m.; all voted aye; motion carried. The Board returned to regular session at 9:50 a.m., no action was taken. The following were present for executive session: Human Resource Representative, Natalie Remund and Auditor, Brenda Hanten.

MONTHLY REPORTS

Auditor, Brenda Hanten, updated the Board: Property tax values, for taxes payable in 2023, have been transferred to the Auditor Software; working on the Centrally Assessed Utilities allowing for the calculation of property tax levies. **Director of Equalization, Shawna Constant**, updated the Board: In September her office start taking applications for the assessment programs (flooded farmland, tax exempt) that are due November 1st, 2023; they will be doing some sales ratio training with SD Department of Revenue via Microsoft Teams, working on a new program to send sales in which they will be easier to view and understand by the public, which is located on the State website; still out working in the County, finishing up; starting to do sales ratio on that and will be getting some numbers on the reappraisal cards. **4-H Youth Program Advisor, Jodi Loehrer**, reported to the Board: Achievement Days in August went very well, a BIG thank you to all the volunteers who helped put it on; just wrapped up the SD State Fair, all the results can be found on the extension website, extension.sdstate.edu, under 4-H and State Fair, all the results from every competition that was at the State Fair are on there, in the judging competition, one beginner and one senior that got first in the State in CDM, Jodi is the co-chair of the Special Foods and Fashion Revue, there were about 110 in each contest from across the State; for the first time there were shooting shotgun and 22 going on this summer and 4-H youth will be attending the fall shoot this coming weekend; 4-H youth will now work on their 4-H record books and apply for the County awards for the County Recognition Event is Sunday, October 29th, 2023 which wraps up the current 4-H year and the new 4-H year begins October 1st, 2023, there are a lot of the Clover buds turning 8 so there will be quite a few moving up this year; SDSU Extension Conference is in September, 2023.

ACTION TO FILL VACANCY IN THE COMMUNITY HEALTH OFFICE

Motion by VanDusen, second by Waterman, to approve filling the open WIC position in the Community Health Nurse office and changing the designation of this position to now become the WIC Public Health Assistant, after discussion with Human Resource Associate, Natalie Remund and Community Health Nurse, Codi Martin and the need to get this position advertised and the fact that the Board won't meet again until September 19th, 2023 it was decided to designate this action as an emergency, a substitute motion made by VanDusen, second by Waterman, to approve filling the full-time WIC Public Health Assistant position, to approve the State's job description, make it a Grade 25 from the Codington County Wage Scale and to advertise to hire for said position; all voted aye; motion carried.

2024 PROVISIONAL BUDGET PUBLIC HEARING

The Board held a public hearing, as previously advertised, to allow any and all interested parties to comment on the 2024 Codington County Provisional Budget. Chair Gabel opened the public hearing at this time. No comments were offered by persons present for this hearing. Chair Gabel closed the public hearing at this time. The Board will conduct public hearings again, during their regular meetings, on September 20th and 27th, 2023. The provisional budget will get adopted during the Board's regular meeting on September 27th, 2023, at which time the budget may be amended upon action of the Board.

DISCUSSION REGARDING RIGHT OF WAY ON COUNTY ROAD 2

Highway Superintendent, Rick Hartley, informed the Board that this is something that he previously brought to their attention and is the right of way that the State currently owns on County Road 2, which the County has 2 miles of it on the County Road system, currently there is a 150' right of way that the State owns and if the County takes the full 150' the County will need to maintain the right of way, if the County only takes 100' of the right of way it will need to be replated at the County expense. It is still being worked on, just wanted to give the Board an update.

LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT FUNDING

Emergency Management Director, Andrew Delgado, presented the Board with the FY2024 Local Emergency Performance Grant, which provides counties with Federal funding for 50% of the salaries of the Emergency Management Director and because of the size of Codington County it also provides for 50% of the Deputy Emergency Manager Director; motion by Johnson, second by Waterman, to approve the 2024 application for LEMPG (Local Emergency Performance Grant) funding; all voted aye; motion carried.

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

Motion by VanDusen, second by Schweer, 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 August, 2023, all present voted aye; motion carried.

Cash on hand	\$ 4,790.50
Checks in Treasurers' possession	
less than 3 days	\$ 62,116.63
Credit Card Charges	\$ 6,635.73
Cash Items	\$ 425.00
TOTAL CASH ASSETS ON HAND	\$ 73,967.86
RECONCILED CHECKING	
Great Western Bank Checking (Memorial Park)	\$ 1,000.00
Reliabank Dakota	\$ 232,851.39
INVESTMENTS	
SD Public Funds Investment	\$34,000,000.00
TOTAL CASH ASSETS	\$34,307,819.25
General Ledger Cash Balance by Funds	

General	\$23,888,713.03
General restricted cash	\$ 500,000.00
Sp. Revenue	\$ 8,787,529.52
Custodial	\$ 1,131,576.70
(schools \$159,225.58, townships \$58,977.15; city/towns \$38,662.43)	
TOTAL GENERAL LEDGER CASH	\$34,307,819.25

The Board noted Register of Deeds fees, in the amount of \$32,021.45 were collected in the month of August, 2023.

DISCUSSION ON BUILDING SPECS FOR CORONER BUILDING

Coroner, Terry Sorensen, met with the Board to review specs for a Coroner Building, cost wise it was recommended for the building to be 30x30', with metal on the outside and metal on the inside, one overhead door in the middle and one small service door on the side, with no windows; Commissioner VanDusen gave clarification as to possibly adding a coroners building for the refrigeration unit that has been purchased, currently there is no place to house the refrigeration unit for the storage of deceased persons so Terry was asked to get specs for a building to get this process started; the building would also be used to store the cooler, equipment and have a partial office so he has a place to meet with family members to view the deceased and that it could be done in there, there would not be water in this facility, there would be electricity for air and heat. The location of where to construct this building is still being worked on.

SURPLUS EQUIPMENT

Motion by Johnson, second by Schweer, to declare a Laser Jet Pro, M404dn, VIN VNGB00072 printer, surplus to be destroyed, per request of Treasurer, Carol Maloney; all voted aye; motion carried.

SURPLUS OFFICE EQUIPMENT

Motion by Waterman, second by VanDusen, to declare a Sharp ER-A520 Cash Register, surplus to be sold, per request of Treasurer, Carol Maloney; all voted aye; motion carried.

WAVERLY-SOUTH SHORE BASKETBALL RAFFLE

The Board noted the intent of the Waverly-South Shore Girls and Boys Basketball teams to conduct a raffle/game of chance "Monday Night Football Book" fundraiser during the 2023-2024 professional football season.

BURN BAN DISCUSSION

The Board decided there was no need to at this time.

CLAIMS

Motion by Johnson, second by Schweer, to approve the August salary claims; all voted aye; motion carried.

Commissioners: 11,291.36 total salaries. Auditor: 25,167.03 total salaries. Co. Treasurer: 38,140.94 total salaries. States Attorney: 47,542.69 total salaries; Kari Lieffort 3774.06 FT. Gov. Buildings: 19,463.13 total salaries. Dir. Equalization: 53,793.94 total salaries. Reg. of Deeds: 28,552.34 total salaries. Veterans Service: 14,012.17 total salaries. Sheriff: 113,805.39 total salaries. Jail: 138,326.27 total salaries; Eric Lewis \$23.86 PT new hire. Coroner: 3,229.50 Welfare: 18,145.91 total salaries. County Nurse: 291.98 total salaries. CO. Park: 11,969.04 total salaries. Ag. Bldg.: 11,464.45 total salaries. Co. Extension: 12,305.46 total salaries. Weed: 10,082.65 total salaries. Planning Board: 571.60 total salaries. Road & Bridge: 111,340.64 total salaries. Emergency Management: 14,063.83 total salaries. Crime Victim: 8,198.79 total salaries. W.I.C.: 5,478.67 total salaries. 24/7: 6,752.15 total salaries. Total 703,989.93
Breakdown of withholding amounts which are included in the above:

S.D. Retirement 65,011.70; VSP 820.05 eye insurance; S.D. Supplemental Retire. 4,860.00 suppl. retire.; Sanford 85,695.50; Reliance Standard Life Insurance 753.24 life ins.; Delta Dental 6,765.57 ins.; Nationwide Retire. Sol. 25.29 suppl. retire.; AFSCME Council 65 352.80 employee union dues; AFLAC 4,108.78 ins.; VSP 322.76 eye insurance; John Hancock 5,415.00 suppl. retire.; AFLAC 1,118.91 ins.; Watertown United Way 5.00 employee contributions; Office of Child Support 1,253.00 employee payments; Sioux Valley Credit Union 28,578.00 employee payments; John Hancock Roth 200.00 suppl. retire.; SDRS Supplemental Retirement 2,800.00 Roth retirement; Teamsters Local Union 120 467.00 employee union due; Codington County Deputy Sheriff's Association 90.00 employee union dues; ReliaBank Dakota 49,494.97 federal withholding; ReliaBank Dakota 65,072.00 social security; ReliaBank Dakota 15,218.38 Medicare.

PERSONNEL CHANGE

Motion by Johnson, second by Schweer, to approve the following personnel change: new hire, Chad Rumpza, Corrections Officer, step 1/\$23.86 per hour, effective 9-11-2023; all voted aye; motion carried.

TRAVEL REQUEST

Motion by Johnson, second by VanDusen, to approve the following travel requests: Government Buildings staff to attend 2 conferences, Emergency Management to attend a conference, Correctional Officer to attend drug court training, Welfare staff to do a site visit and attend an Early Learner Summit; all voted aye; motion carried.

ADJOURNMENT

Upon conclusion of all business to come before the Board, a motion was made by Johnson, second by Schweer, to adjourn at 10:41 a.m., all voted aye; motion carried.

ATTEST:

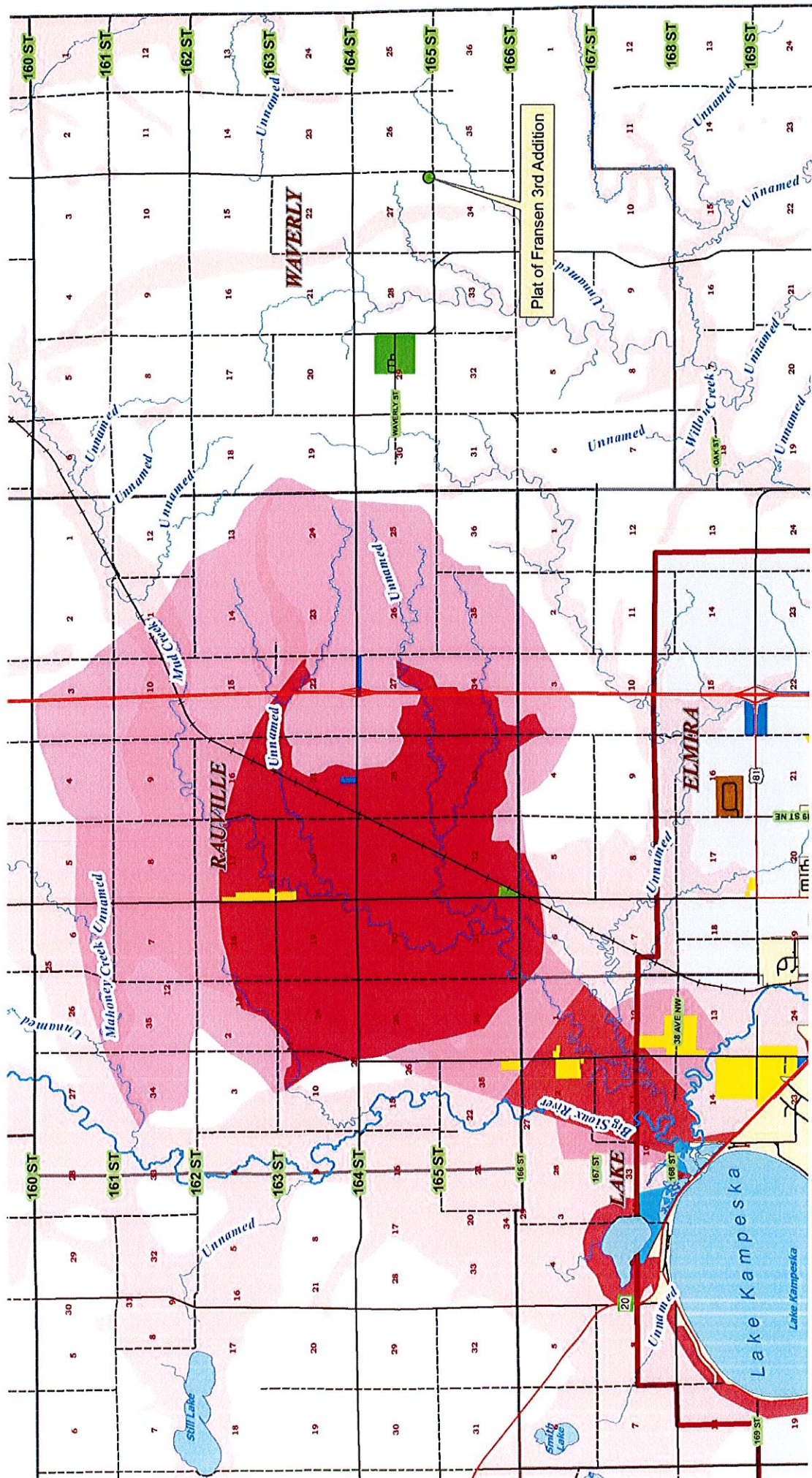
Brenda Hanten
Codington County Auditor

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 \$_____

Fransen Plat

Fransen Third Addition Located in the Southeast Quarter of Section 27
Township 118 North, Range 51 West of the 5th P.M., Codington County,
South Dakota. (Waverly Township)

Plat Approval

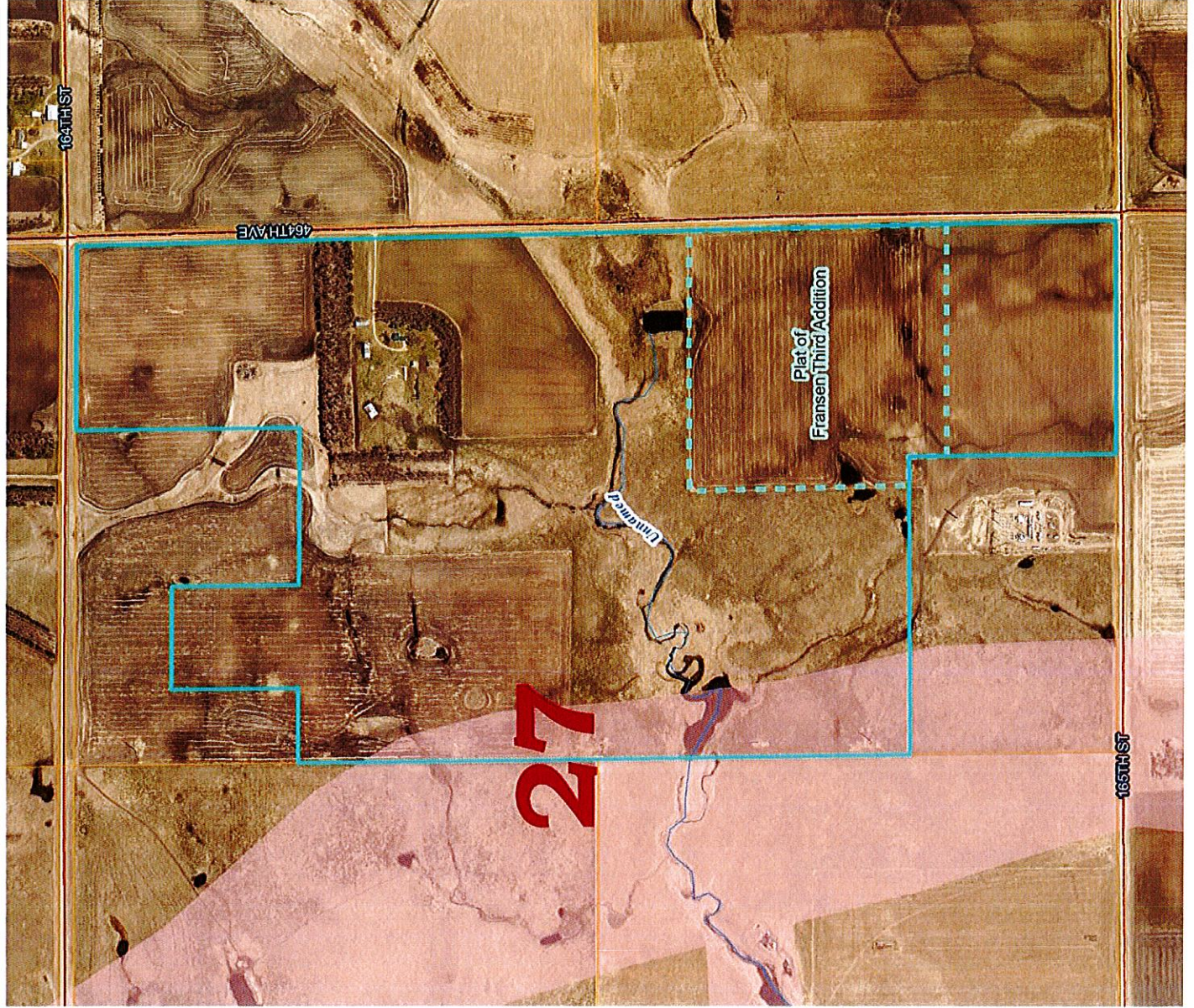




Plat of Fransen Third Addition

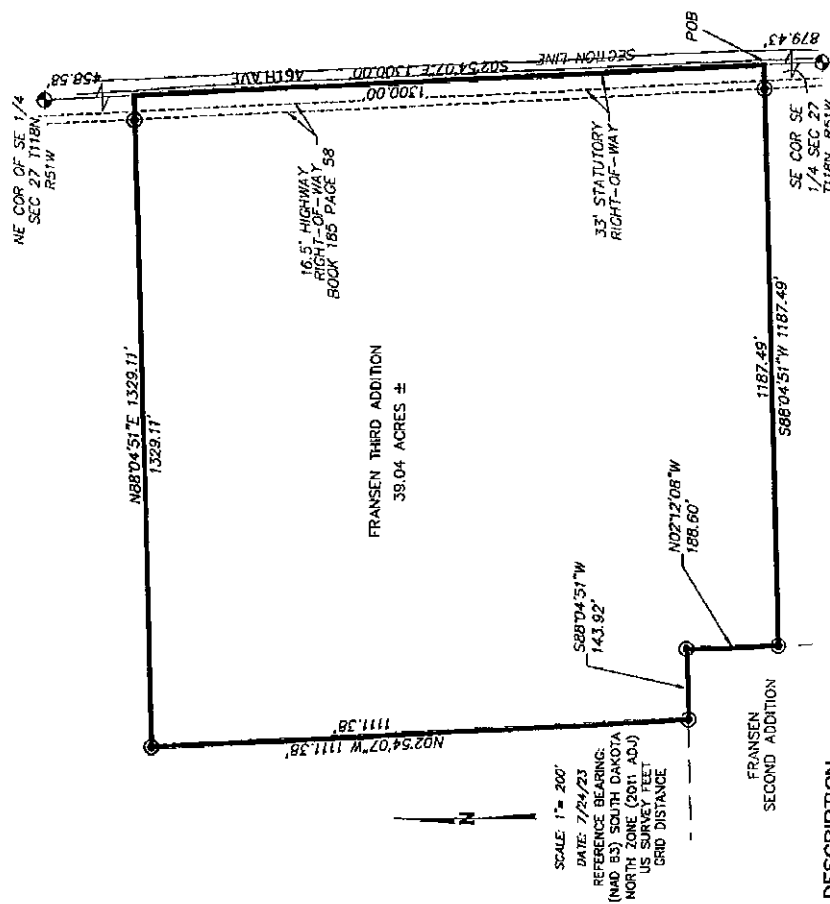
Legend

- Concrete Road
- Asphalt Road
- Gravel Road



PLAT OF FRANSEN THIRD ADDITION

SE1/4 SECTION 27, TOWNSHIP 118 NORTH, RANGE 51 WEST
5TH PRINCIPAL MERIDIAN/
CODINGTON COUNTY, SOUTH DAKOTA



DESCRIPTION

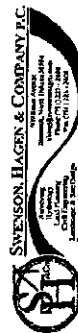
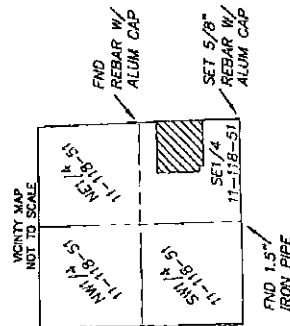
ALL THAT PART OF THE SE 1/4 OF SECTION 27, TOWNSHIP 118 NORTH, RANGE 51 WEST, OF THE 5TH PRINCIPAL MERIDIAN, CODINGTON COUNTY, SOUTH DAKOTA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SE CORNER OF THE SE 1/4 OF SECTION 27, THENCE NORTH 02 DEGREES 54 MINUTES 07 SECONDS WEST, ON THE EAST LINE OF SAID SECTION, A DISTANCE OF 879.43 FEET, TO THE POINT OF BEGINNING, THENCE SOUTH 88 DEGREES 04 MINUTES 51 SECONDS WEST, A DISTANCE OF 1187.49 FEET, TO THE BOUNDARY OF THE FRANSEN SECOND ADDITION; THENCE NORTH 02 DEGREES 12 MINUTES 08 SECONDS WEST, TO THE BOUNDARY OF A DISTANCE OF 188.60 FEET; THENCE SOUTH 88 DEGREES 04 MINUTES 51 SECONDS WEST, CONTINUING ON SAID BOUNDARY, A DISTANCE OF 143.92 FEET; THENCE NORTH 02 DEGREES 54 MINUTES 07 SECONDS WEST, PARALLEL WITH THE EAST LINE OF SAID SE 1/4, A DISTANCE OF 1111.38 FEET; THENCE NORTH 88 DEGREES 04 MINUTES 51 SECONDS EAST, A DISTANCE OF 1329.11 FEET, TO THE EAST LINE OF SAID SE 1/4; THENCE SOUTH 02 DEGREES 54 MINUTES 07 SECONDS EAST, ON SAID EAST LINE, A DISTANCE OF 1300.00 FEET, TO THE POINT OF BEGINNING. SUBJECT TO QUIT CLAIM DEED IN BOOK 185 PAGE 98 FOR HIGHWAY RIGHT-OF-WAY PURPOSES.

THE ABOVE DESCRIBED TRACT CONTAINS 39.04 ACRES MORE OR LESS.

LEGEND

- SECTION CORNER / 1/4 CORNER
- SET 5/8" REBAR W/ ALUM CAP 11784



RESOLUTION 2023-25

A Resolution to approve the platting of the Fransen Plat 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:

Fransen Addition in the Southeast Quarter of Section 27, Township 118 North, Range 51 West of the 5th P.M., Codington County, South Dakota (Waverly Township), 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 , and second by Commissioner ; all voted aye; whereupon the Chair of the Board of County Commissioners declared the same to be duly passed and adopted.

Dated this 19th day of September, 2023, at Watertown, Codington County, South Dakota

Donald L. Gabel
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 2023-25, adopted by the Board of County Commissioners of Codington County, South Dakota.

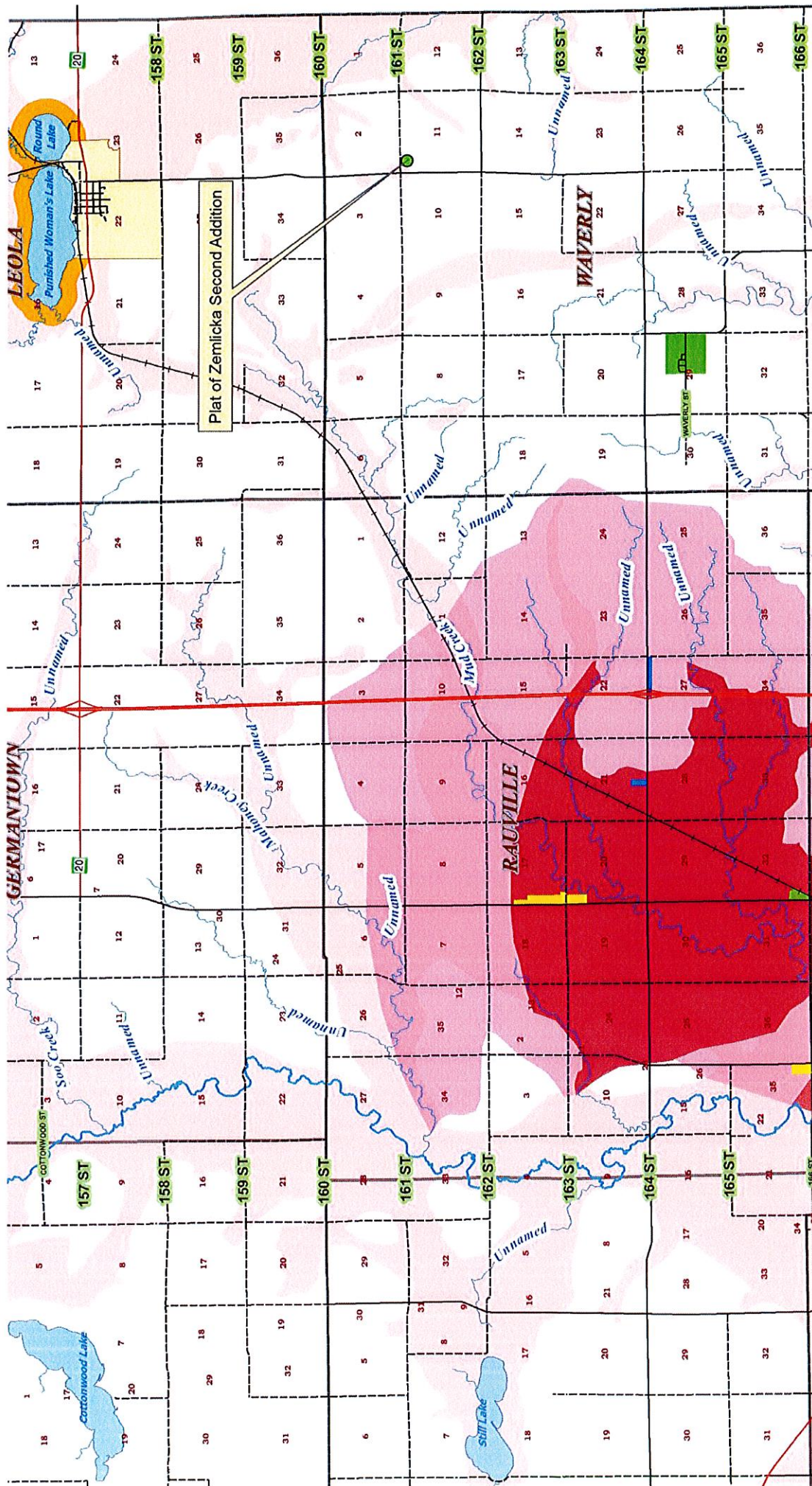
Dated this 19th day of September, 2023, at Watertown, Codington County, South Dakota.

Brenda Hanten
County Auditor, Codington County, South Dakota

Zemlicka Plat

Zemlicka Second Addition Located in the Northwest Quarter of Section 11
Township 118 North, Range 51 West of the 5th P.M., Codington County,
South Dakota. (Waverly Township).

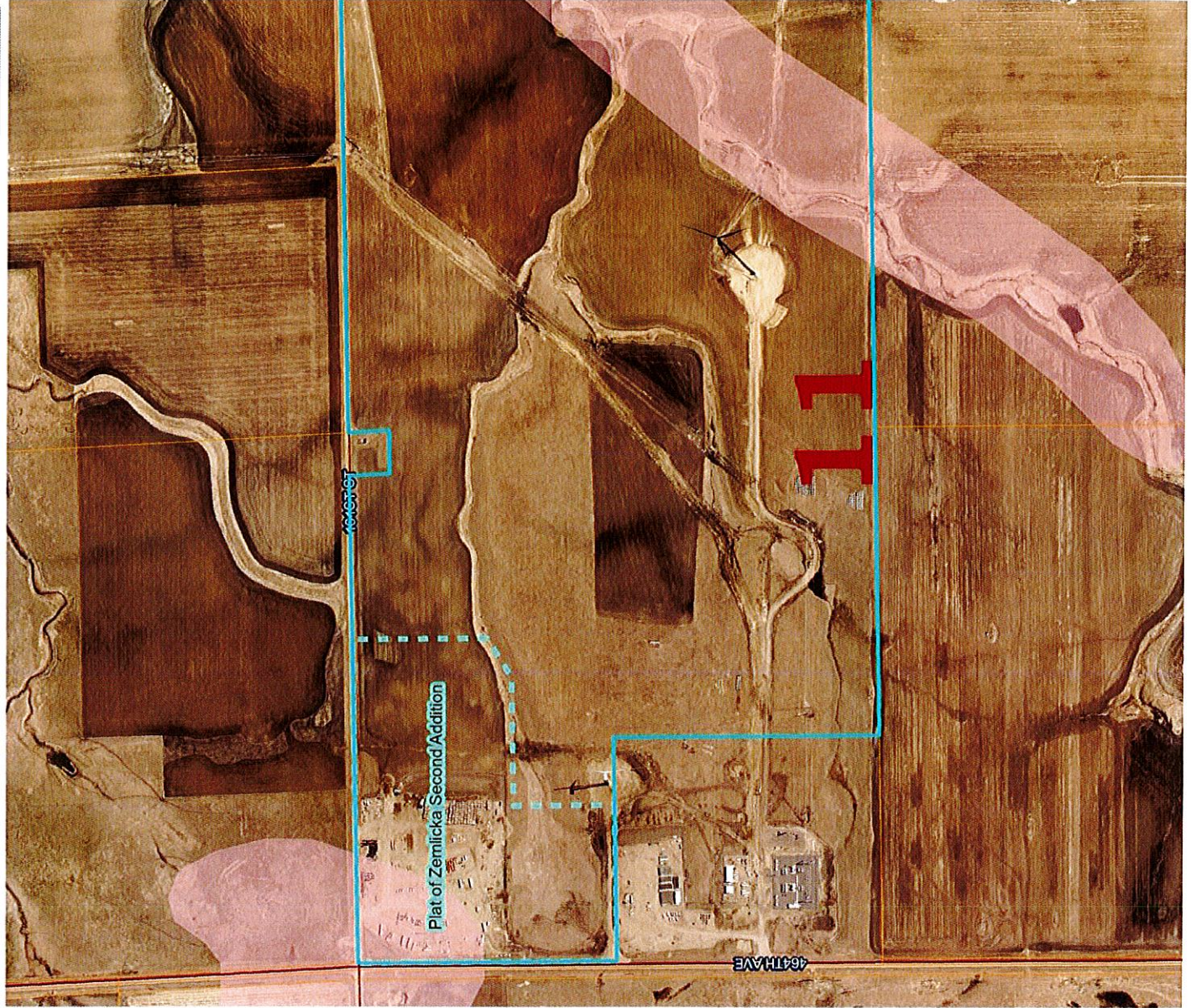
Plat Approval



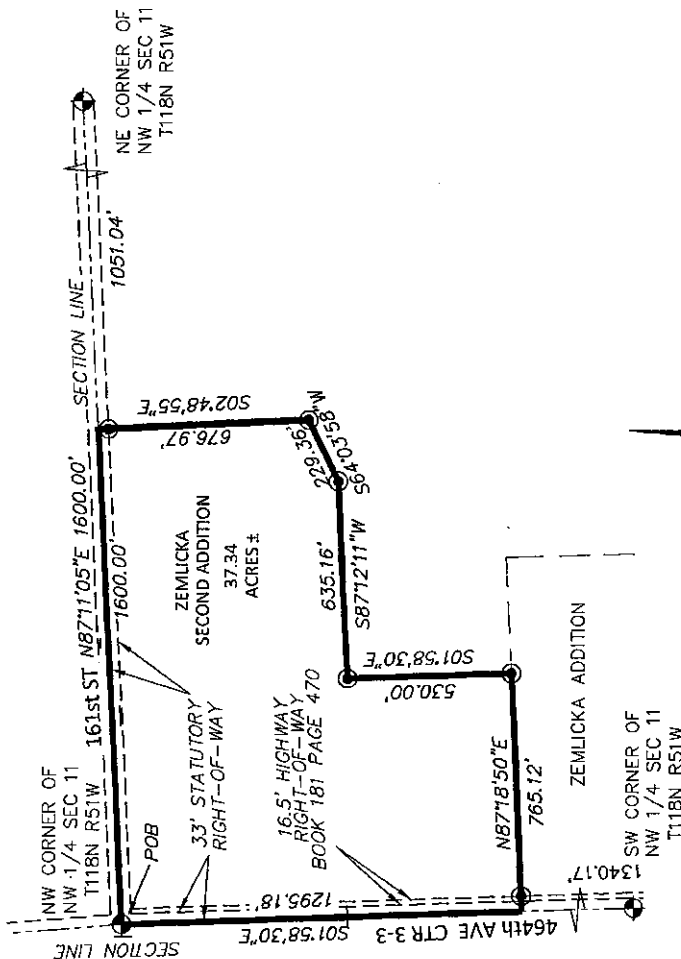


- Concrete Road
— Asphalt Road
--- Gravel Road

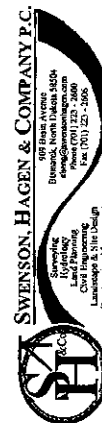
Plat of Zemlicka Second Addition



PLAT OF ZEMLUCKA SECOND ADDITION NW 1/4 SECTION 11, TOWNSHIP 118 NORTH, RANGE 51 WEST OF THE 5TH PRINCIPAL MERIDIAN, CODINGTON COUNTY, SOUTH DAKOTA



- LEGEND**
- SECTION CORNER/ 1/4 CORNER
 - SET 5/8" REBAR W/
ALUM CAP 11784



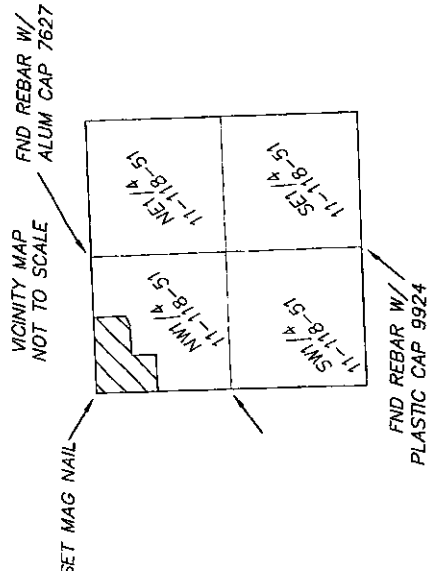
SCALE: 1" = 400'
DATE: 7/24/23
REFERENCE BEARING:
(NAD 83) SOUTH DAKOTA
NORTH ZONE (2011 ADJ)
US SURVEY FEET
GRID DISTANCE

DESCRIPTION

ALL THAT PART OF THE NW 1/4 OF SECTION 11, TOWNSHIP 118 NORTH, RANGE 51 WEST, OF THE 5TH PRINCIPAL MERIDIAN, CODINGTON COUNTY, SOUTH DAKOTA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NW CORNER OF THE NW 1/4 OF SECTION 11, THENCE NORTH 87 DEGREES 11 MINUTES 05 SECONDS EAST, ON THE NORTH LINE OF SAID NW 1/4, A DISTANCE OF 1600.00 FEET; THENCE SOUTH 02 DEGREES 48 MINUTES 55 SECONDS EAST, A DISTANCE OF 676.97 FEET; THENCE SOUTH 64 DEGREES 03 MINUTES 58 SECONDS WEST, A DISTANCE OF 229.36 FEET; THENCE SOUTH 87 DEGREES 12 MINUTES 11 SECONDS WEST, A DISTANCE OF 635.16 FEET; THENCE SOUTH 01 DEGREE 58 MINUTES 30 SECONDS EAST, PARALLEL WITH THE WEST LINE OF SAID NW 1/4, A DISTANCE OF 530.00 FEET, TO THE NORTH LINE OF ZEMLUCKA ADDITION; THENCE SOUTH 87 DEGREES 18 MINUTES 50 SECONDS WEST ON SAID NORTH LINE, A DISTANCE OF 765.12 FEET, TO THE WEST LINE OF SAID NW 1/4; THENCE NORTH 01 DEGREE 58 MINUTES 30 SECONDS WEST, ON SAID WEST LINE, A DISTANCE OF 1295.18 FEET, TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT CONTAINS 37.34 ACRES MORE OR LESS.



RESOLUTION 2023-26

A Resolution to approve the platting of the Zemlicka Plat 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:

Zemlicka 2nd Addition in the Northwest Quarter of Section 11, Township 118 North, Range 51 West of the 5th P.M., Codington County, South Dakota (Waverly Township), 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 , and second by Commissioner ; all voted aye; whereupon the Chair of the Board of County Commissioners declared the same to be duly passed and adopted.

Dated this 19th day of September, 2023, at Watertown, Codington County, South Dakota

Donald L. Gabel
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 2023-26, adopted by the Board of County Commissioners of Codington County, South Dakota.

Dated this 19th day of September, 2023, at Watertown, Codington County, South Dakota.

Brenda Hanten
County Auditor, Codington County, South Dakota

Ordinance #82

AN ORDINANCE ENTITLED, AN ORDINANCE AMENDING CHAPTER 3.10 "TD" TOWN DISTRICT OF ORDINANCE 65, AN ORDINANCE AMENDING ORDINANCE 15, AN ORDINANCE ESTABLISHING COMPREHENSIVE ZONING REGULATIONS FOR CODINGTON COUNTY, SOUTH DAKOTA, AND PROVIDING FOR THE ADMINISTRATION, ENFORCEMENT, AND AMENDMENT THEREOF, PURSUANT TO SDCL 11-2, 1967, AND AMENDMENTS THEREOF, AND FOR THE REPEAL OF ALL RESOLUTIONS AND/OR ORDINANCES IN CONFLICT HERewith.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF CODINGTON COUNTY, SOUTH DAKOTA: that Section 3.10.02 Conditional Uses in Chapter 3.10 Town District adopted by Ordinance #65, March 27, 2017, of the Zoning Ordinance of Codington County, as amended be amended by adding the following highlighted text in bold and underline font:

Section 3.10.02 Conditional Uses.

9. Contractor office, shop, and yard provided:

- a. Such use shall have direct access to a county maintained, paved street unless written consent of the other applicable road authority is provided with the application.**
- b. Outdoor parking and storage is limited to vehicles, trailers, and other equipment used in the day to day operations of the business.**
- c. The Board of Adjustment may prohibit the outdoor, overnight storage of any equipment associated with the above use within three hundred (300) feet of any established residence (see definitions "Setback between uses.")**

Passed and adopted this __ day of _____, 2023.

Chairperson

Auditor

Dated this __ day of _____, 20__
Auditor, Codington County, South Dakota

REQUEST FOR SURPLUS PROPERTY DECLARATION

I, Brad Howell, Sheriff of Codington County, South Dakota, hereby request that the property listed below be declared as surplus property:

1. 1-517 Fujitsu Tablet S/N: R8501337
2. 1-406 Fujitsu Tablet S/N: Q4503733
3. 1-535 Fujitsu Tablet S/N: R9400682
4. 1-451 2016 Ford Explorer VIN#: 1FM5K8AR1GGC08428

Dated this ____11th____ day of September, 2023.



Brad Howell, Sheriff

DECLARATION OF SURPLUS PROPERTY


The property listed above has been declared surplus this _____ day of _____, 2023. The property is to be destroyed.

CODINGTON COUNTY BOARD OF COMMISSIONERS

By: _____
Chairman

Vehicle to Appraise: Trade 1 v

TRADE WORKSHEET

Sales Consultant: Tim Amy										Date: 09/05/2023									
Customer Name: Codington Co Sh (Codington Co Sh)																			
Year 16					Make: Ford					Model: Utility Police Inter					Trim:				
Body					Color: White					Miles: 156,522									
License #:					State:					Expiration:									
Has this vehicle ever had any damage? <input type="checkbox"/> YES or NO <input type="checkbox"/>										Customer Replace Windshield? <input type="checkbox"/> YES or NO <input type="checkbox"/>									
Damage Disclosure or Salvage Title? <input type="checkbox"/> YES or NO <input type="checkbox"/>										Ext. Service Contract? <input type="checkbox"/> YES or NO <input type="checkbox"/>									
VIN																			
1	F	M	5	K	8	A	R	1	G	G	C	0	8	4	2	8			
Liters:		Engine: <input type="checkbox"/> 4 <input type="checkbox"/> 6 <input type="checkbox"/> 8 <input type="checkbox"/> 10 <input type="checkbox"/> 12 <input type="checkbox"/> DSL <input type="checkbox"/> Flex Trans: <input type="checkbox"/> AT <input type="checkbox"/> MT <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6																	
Drive: <input type="checkbox"/> 4X4 <input type="checkbox"/> AWD <input type="checkbox"/> 2WD <input type="checkbox"/> RWD <input type="checkbox"/> FWD										Dually:									
Air Bags	ABS	A/C	Alloy Wheels	Bed-liner	Bench	Captain Seats	CASS	Cruise	CD	Cloth	DVD Player	Heated Seats	Key-less	Lthr					
Off Rd	One Owner	2nd Owner	On Star	Power Locks	Power Mirror	Driver P/Seats	Pass P/Seats	Power Window	Quad Seats	Rear H/Air	Rear Defrost	Remote Start	RNBD	Sat. Radio					
Side Air Bag	Spoiler	Moon/ Roof	Toneau Cover	TOW/ Hitch	Tilt Wheel	Trac. Control													
Additional Equipment:																			
APPRAISER INFORMATION:																			
Vehicle Rating: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> W/S										Customer Rode Along: <input type="checkbox"/> YES or <input type="checkbox"/> NO									
Recon Package: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D										Appraised By: 									
Body Style:																			
Segment:																			
Service Details:																			
Mech: \$ <i>check engine catalyst</i>										Market Value <i>J 4360</i> <i>M\$ 3775</i>					Trade Value* <i>\$ 4000</i>				
Glass: \$																			
Body: \$																			
Tires: \$ <i>800</i>																			
Detail: \$																			
Total: \$																			

*Trade Allowance is good for 14 days from appraisal date:

**Q
U
O
T
E**

FROM

C R LAURENCE COMPANY
4770 JOLIET STREET
DENVER, CO 80239-2514

SHIP TO

0100323948
CODINGTON COUNTY SHERIFF'S
14 1ST AVE SE
WATERTOWN, SD, 57201
US

BILL TO

0100323948
CODINGTON COUNTY SHERIFF'S
14 1ST AVE SE
WATERTOWN, SD, 57201
US

CRL

crlaurence.com
Glazing, Architectural, Railing,
Construction, Industrial, and
Automotive Supplies

usalum.com
Entrances, Storefronts, Curtain
Walls, Window Walls, Window
Systems, and Sun Control

QUOTE NUMBER

023581-2

QUOTE DATE

8/22/2023

QUOTE EXPIRATION

9/21/2023

TO PLACE AN ORDER, OR FOR THE MOST COMPLETE ACCESS
TO OUR PRODUCTS AND SERVICES, CONTACT CRL ONLINE AT

crlaurence.com

CALL CRL TOLL FREE AT

(800) 395-2212

CRL FAX

(866) 921-0531

FOR ACCESS TO U.S. ALUMINUM PRODUCTS AND SERVICES,
CONTACT U.S. ALUMINUM ONLINE AT

usalum.com

CALL U.S. ALUMINUM TOLL FREE AT

(800) 627-6440

U.S. ALUMINUM FAX

(866) 262-3299

CUSTOMER CONTACT		CUSTOMER PHONE #	CUSTOMER FAX #	JOB NAME	ESTIMATED LEAD TIME
JUSTIN		6058826280	NO FAX	UNDISCLOSED	45WORKDAY+SHIP
SHIP VIA	FREIGHT TERMS	SHIPPING POINT		PAYMENT TERMS	PAGE
BWAY	PREPAY & ADD	DENVER, COLORADO		CHARGE TO BANKCARD	1 OF 2
QUANTITY QUOTED	▲ UNIT	PRODUCT NUMBER	PRODUCT DESCRIPTION	PRICE PER UNIT OF MEASURE	EXTENSION
1	EA	SBRWA1	INTERIOR LEV.1 BULLET RESIST. SLIDING WINDOW SATIN ANODIZED 71-1/2"W X 48"H FRAME SIZE 1-1/4"B.R. ACRYLIC LEVEL 1 WITH NO SAR COAT SATIN ANODIZED FRAME LEVEL 1 (4"DEEP ALUM.INSET FRAME) NO SHELF/NO TRAY/NO SPEAK THRU SPECIFY XO OR OX CLERK SIDE X = SLIDING PANEL NO TRACK UNDER SLIDING PANEL ** FOR INTERIOR USE ** * MAXIMUM SLIDER HEIGHT 48" * =====	6236.37000	6 236 37
ADDITIONAL APPROVAL REQUIRED =====					

COMMENTS

**WE APPRECIATE THIS
OPPORTUNITY TO
SERVE YOU!**

IF YOU HAVE ANY QUESTIONS OR COMMENTS CONCERNING THIS QUOTATION, PLEASE E-MAIL US AT
transaction@crlaurence.com OR CALL US AT (800) 395-2212.

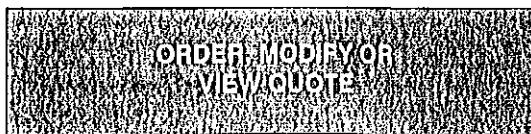
▲ UNIT OF MEASURE ABBREVIATIONS

BG - BAG
BX - BOX
CN - CAN
CS - CASE
CT - CARTON
DZ - DOZEN
EA - EACH
FT - FOOT

GL - GALLON
GR - GRAM
IN - INCH
KG - KILOGRAM
LB - POUND
LT - LITRE
ML - MILLILITER
MM - MILLIMETER

MT - METER
PK - PACKAGE
PR - PAIR
PT - PINT
QT - QUART
RL - ROLL
SL - STOCK LENGTH
ST - SET
YD - YARD

IF YOU WOULD LIKE TO ORDER, MODIFY OR VIEW
THIS QUOTE, CLICK ON THE BUTTON BELOW



IT IS THE CUSTOMER'S
RESPONSIBILITY TO QUALIFY
QUOTE. CRL IS NOT RESPONSIBLE
FOR ANY INCORRECT OR
OMITTED INFORMATION. CRL IS
NOT RESPONSIBLE FOR PROVIDING
MATERIALS OVER AND ABOVE
QUANTITIES LISTED. FREIGHT
CHARGES, PACKAGING CHARGES,
AND SALES TAX ARE NOT INCLUDED
UNLESS OTHERWISE NOTED.

WATERTOWN CHRYSLER
1600 9TH AVE SE
WATERTOWN, SD 572015305

Configuration Preview

Date Printed: 2023-08-30 9:27 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00NT1 Codington County SD
FAN 2:
Client Code:
Bid Number: TB4090
PO Number:

Sold to:
WATERTOWN CHRYSLER (44996)
1600 9TH AVE SE
WATERTOWN, SD 572015305

Ship to:
WATERTOWN CHRYSLER (44996)
1600 9TH AVE SE
WATERTOWN, SD 572015305

Vehicle:

2024 (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75		43,075
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	150
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	CW6	Deactivate Rear Doors/Windows	90
	LNF	Black Left LED Spot Lamp	640
	CUG	Police Floor Console	990
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB4090	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,595

Total Price: 46,540

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address: USA

PSP Month/Week:
Build Priority: 99

Instructions:

41,906

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Veterans Service Office VA Work Study

We have been approached by a current South Dakota Army National Guard (SDARNG) soldier wanting to participate in the VA Work Study program for the next two years. She has completed her first two years at LATC and will now continue to earn her RN degree by completing an on-line program with SDSU. She currently has a security clearance with the SDARNG and serves as a medic. The VSO office feels this is an opportunity to assist a service member utilize the VA benefits while at the same time gaining assistance with extras duties throughout the office.

The Work Study comes at no cost to the county for either a hourly wage or insurance. The position will add to the efficiency of the VSO office and will at no time replace a position in the office. The Work Study will need to stay in good standing with the SDARNG and the VA to continue in the position. The VSO office has the ability to terminate the position if it is not adding to the efficiency of the office.

Eligibility and Payment

- Training in a college degree, vocational, or professional program at least three-quarter time. You can receive a work-study allowance (in addition to your education benefits) based on the number of hours of work you perform. A work-study allowance is available under most educational assistance.
- The Federal minimum wage. The total number of hours you can work cannot be more than 25 times the number of weeks in your enrollment period.
- The total number of hours you can work cannot be more than 25 times the number of weeks in your enrollment period. Typically, about 1300 hours a year.
- Injuries on the Job
 - Work Study students performing duties at their assigned work site will be considered a VA employee for the purpose of receiving benefits under the provisions of (Compensation for Work Injuries) Chapter 81 of title 5, U.S.C. As such, they are entitled to compensation benefits due to personal injury sustained while in the performance of duty or compensation for employment-related disease. A Work Study student wishing to file a claim for Workers' Compensation must now submit the request electronically. Please know that recent updates by Department of Labor (DOL) now requires all Workers' Compensation Claims to be filed via ECOMP. Please follow the instructions provided in the link, ECOMP , to complete the CA-1 form. Additionally, you will need to attach a copy of the current Work Study Contract and any medical documentation on behalf of the student. This form must be completed within 30 days of the incident. If the Work Study student is incapacitated, this action may be taken by someone acting on his/her behalf.

VA Operating Policy

- Work Study students shall only be used to supplement the regular workforce.
- Do not replace employees on a continuing basis.
- Work Study students will not, under any circumstances, displace regular employees.

- Work Study students may not drive or operate a vehicle during the performance of their duties, except for those working in a VA facility.

Site Supervisor Responsibilities

- Train the Work Study on the work they'll be responsible for per the Job Description.
- Maintain the Work Study student's time card.
- Submit time records through the AskVA website.
- Maintain Work Study file for three years.
- Ensure the Work Study Work Site Application is kept current and is renewed or verified if there are no changes, each year on the appropriate form.

Student Responsibilities

- Make sure the school has submitted the enrollment certification to the VA for the period they are requesting the Work Study benefit program.
- Make sure they are attending at least $\frac{3}{4}$ training time or more for the period they are requesting the Work Study program.
- Make sure the approved work site on their application in field 11 "Work Site Preference" is complete.
- Keep in contact with their work site so that they can sign their contract as soon as it is received by the work site.
- Know their contract dates approved and the hours approved, and not work outside of these parameters.



Codington County, South Dakota

Job Title: Veteran Service Office Work Study
Reports To: Deputy Veterans Service Officer

SUMMARY

Under the direction of the Deputy Veterans Service Officer (VSO), the Work Study is responsible for performing clerical duties and assisting the Director and Deputy VSO with informing and securing benefits for the veterans and their families.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following, but are not limited to:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Serve as an office receptionist answering the telephone, greeting individuals and answering any questions.
- Maintain and update files within the Veteran's Office.
- Enlist help from volunteers.
- Assist in the scheduling of all appointments in and out of the office such as home and nursing home visits.
- Maintain professional and confidential case files on individuals seeking and receiving assistance.
- Data entry and general working knowledge of VETRASPEC.
- Coordinate and schedule transportation for veterans having VA appointments, DAV Vehicle Coordinator.

SECONDARY DUTIES AND RESPONSIBILITIES:

- Maintain confidential records in accordance with all the requirements of the data privacy laws and HIPPA, to include record retention and disposition per county and state regulations.
- Perform duties in a manner consistent with safe practices and policies.
- Perform other duties and functions as deemed necessary.

QUALIFICATIONS and SKILLS:

- Ability to demonstrate good communication, teamwork, organizational, and customer service skills.
- Ability to work with a variety of personalities and maintain a high level of professionalism to cope with unpleasant situations, co-workers, and the public.
- Ability to multi-task with strong organizational skills.



Codington County, South Dakota

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- While performing the duties of this job, the employee is regularly required to communicate.
- The Work Study is frequently required to use hands to finger, handle, or feel.
- The Work Study is frequently required to stand; walk; sit, reach with hands and arms; climb or balance; and stoop, kneel, crouch, or crawl.
- The Work Study must regularly lift and/or move up to 10 pounds.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- While performing the duties of this job, the employee is occasionally exposed to outside weather conditions.
- The noise level in the work environment is usually moderate.

CONCLUSION

The above statements are intended to describe the general nature and level of work being performed by the person assigned to this position. This is not an all-inclusive list of responsibilities, duties, and skills required of personnel. Further, this position description is not intended to limit or in any way modify the right of any supervisor to assign, direct, and amend the work of a Work Study under his/her supervision. I understand that this position is at the will of the employer and either the employer or the Work Study may terminate the employment with or without cause at any time.

I have received, reviewed, and fully understand the Job Description for Veteran's Service Office Work Study. I further understand that I am responsible for the satisfactory execution of the essential duties and responsibilities as listed herein.



**Codington County,
South Dakota**

Work Study Signature

Date Signed

Deputy Veteran Service Officer Signature

Date Signed

Department Head

Date Signed

From: Lindee Waba <lwaba@codington.org>
Sent: Thursday, September 7, 2023 3:40 PM
To: Carol Maloney <codtreas@codington.org>
Subject: credit card s/n

Credit card machines that need to be destroyed

5 of the same model, VX520

286-164-974

286-164-976

286-164-977

286-164-979

286-164-978

Lindee S Waba

Codington County Treasurer's Office

14 1st Ave SE

Watertown SD 57201

605-882-6285

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: COMMISSIONERS*****			
127	CONNECTING POINT COMPUTER CENT	INV#425176 CONNECT CARE	4,010.00
157	D LEE GABEL	(52.04
238	MULTI BUSINESS SOLUTIONS INC	INV#4791 - HUMAN RESOURCES	3,520.00
247	OFFICE PEEPS, INC.	INV#1036006-0 CALENDARS	28.08
257	PPWIX WEBSITE SERVICES	INV#1756 - ANNUAL HOSTING	420.00
302	SOUTH SHORE GAZETTE	JULY PUBLISHINGS	1,264.16
302	SOUTH SHORE GAZETTE	AUGUST PUBLISHINGS	1,270.52
324	VERIZON WIRELESS	ACCT#442015275-0004	67.86
347	WATERTOWN PUBLIC OPINION	ACCT#555240 - NOTICES	1,372.76
			<hr/>
			12,005.42 *
For: ELECTION*****			
112	BORNS GROUP	AUGUST POSTAGE	196.81
			<hr/>
			196.81 *
For: JUDICIAL SYSTEMS****			
95			11.02
99			11.02
103			12.04
106			13.06
108			53.06
108			53.06
109			26.32
110			174.48
112			913.77
114			12.04
117			13.06
119			165.30
123			51.02
135			75.00
138			11.02
140			55.10
140			55.10
141			52.04
141			52.04
142			11.02
147			186.72
151			159.18
153			11.02
155			51.02
155			51.02
156			156.12
158			156.12
163			22.24
165			11.02
166			51.02
166			51.02
168			52.04
169			12.04
175			153.06
181			35.50
182			11.02

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
183		ITY SUPPLIES	26.98
187			11.02
188			25.30
192			52.04
193			15.10
199			76.52
199			76.52
200			156.12
201			25.30
204			13.06
206			52.04
206			52.04
208			55.10
208			55.10
209			11.02
215			12.04
216			57.14
216			57.14
223			153.06
235			11.02
236			12.04
237			153.06
241			14.08
246			17.14
250			12.04
251			16.12
252			162.24
253			11.02
256			153.06
272			22.24
276			53.06
277			202.02
278			11.02
279			13.06
292			12.04
295			52.04
298			12.04
300			12.04
306			153.06
307			51.02
307			51.02
309			13.06
310			11.02
311			12.04
318			20.20
322			52.04
337			21.22
341			12.04
348			15.10
			5,336.57 *

For: AUDITOR*****

112	BORNS GROUP	AUGUST POSTAGE	334.45
127	CONNECTING POINT COMPUTER CENT	INV#425352 - SUPPORT CONTRACT	4,225.00
127	CONNECTING POINT COMPUTER CENT	INV#425176 - BACK UP	527.75

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
195	JURGENS PRINTING	INV#68165 ENVELOPES	435.00
247	OFFICE PEEPS, INC.	INV#1036597-0 METER READING	165.54
247	OFFICE PEEPS, INC.	ACCT#10717 - MISC SUPPLIES	372.58
287	SDN COMMUNICATIONS	ACCT#037830	74.37
324	VERIZON WIRELESS	ACCT#442015275-00004	90.48
328	RELIABANK VISA	ACCT END:7471 - DAKOTAMART	25.53
			<hr/> 6,250.70 *

For: TREASURER*****

112	BORNS GROUP	AUGUST POSTAGE	724.15
127	CONNECTING POINT COMPUTER CENT	INV#425448 - SUPPORT CONTRACT	2,565.00
127	CONNECTING POINT COMPUTER CENT	INV#425536 - PRINTER	370.02
221	CAROL MALONEY	MAILING FEE - ROSO	8.80
228	MCLEOD'S PRINTING & OFFICE SUP	INV#68130 - TAX NOTICES/PAPER	827.88
228	MCLEOD'S PRINTING & OFFICE SUP	INV#89675 - CHECKS	469.90
247	OFFICE PEEPS, INC.	INV#1034793-0 METER READING	68.42
247	OFFICE PEEPS, INC.	INV#1034218-0 CALENDARS	219.96
247	OFFICE PEEPS, INC.	INV#1036793-0 CARTRIDGES	1,147.92
247	OFFICE PEEPS, INC.	NV#1035905-0 CASH REGISTER	768.00
287	SDN COMMUNICATIONS	ACCT#037830	96.03
324	VERIZON WIRELESS	ACCT#442015275-00004	67.86
			<hr/> 7,333.94 *

For: COLLECTION AGENCY***

130	CREDIT COLLECTIONS BUREAU	ACCT#25256 - JULY COLLECTIONS	187.54
130	CREDIT COLLECTIONS BUREAU	ACCT#25256 - JULY COLLECTIONS	641.25
131	CREDIT COLLECTIONS BUREAU	ACCT#25327 - JULY COLLECTIONS	194.25
			<hr/> 1,023.04 *

For: ST.ATTY./CRIME VICT.*****

112	BORNS GROUP	AUGUST POSTAGE	58.65
121			150.00
121			150.00
127	CONNECTING POINT COMPUTER CENT	INV#425180 - CLOUD	20.00
194	JOURNAL TECHNOLOGIES, INC	INV#J12871 - STORAGE	5.81
247	OFFICE PEEPS, INC.	ACCT#10984 - MISC SUPPLIES	130.86
258	PRAIRIE LAKES HEALTH CARE CENT		3,570.00
265	REBECCA MORLOCK REEVES	CELL PHONE STIPEND - SEPT	40.00
283	SD DEPARTMENT OF HEALTH		400.00
283	SD DEPARTMENT OF HEALTH		1,535.00
287	SDN COMMUNICATIONS	ACCT#037830	74.69
312	THOMSON REUTERS-WEST	INV#848728401 - WESTLAW	336.81
324	VERIZON WIRELESS	ACCT#442015275-00004	180.96
339	WALMART - CAPITAL ONE	ACCT#606784 - MISC SUPPLIES	44.84
347	WATERTOWN PUBLIC OPINION	ACCT#551751 NOTICES	113.80
			<hr/> 6,811.42 *

For: COURT APP. ATTY.****

100	AUSTIN LAW OFFICES	SEE SPREADSHEET - CAA LIENS	4,578.80
116	BRATLAND LAW	SEE SPREADSHEET - CAA LIENS	22,439.60

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
164	GREEN, ROBY, OVIATT,	SEE SPREADSHEET - CAA LIENS	14,353.70
177	HELSPER, MCCARTY & RASMUSSEN	SEE SPREADSHEET - CAA LIENS	48,781.72
232			4,300.00
232			4,300.00
234			200.90
262			4,200.00
296	SOCIA LAW, PC	SEE SPREADSHEET - CAA LIENS	10,527.29
317			469.65
			114,151.66 *

For: GOVERNMENT BUILDINGS *****

92	ACCESS ELEVATOR & LIFTS, INC	INV#32647 - SAFETY TESTS	894.00
104	BARCO PRODUCTS	INV#RCO27226 - BENCHES	8,591.49
112	BORNS GROUP	AUGUST POSTAGE	1.48
126	COLE PAPERS, INC.	INV#10333639 - MISC SUPPLIES	172.09
126	COLE PAPERS, INC.	INV#10337699 - MISC SUPPLIES	44.47
133	CULLIGAN WATER CONDITIONING	ACCT#25767 - BOTTLED WATER	266.25
136	DETCO	INV#064375 - MISC SUPPLIES	523.10
148	THE FIRE GROUP	INV#8310 - ANNUAL INSPECTION	350.00
149	FLOORS & MORE	INV#4441 - COURTROOM CARPET	15,656.00
149	FLOORS & MORE	INV#4442 - XTRA ROOM CARPET	1,551.98
180	HILLYARD/SIOUX FALLS	INV#700554137 - MACHINE REPAIR	63.10
205	RICHARD KOHN	CELL PHONE STIPEND - SEPT	25.00
219	CAPITOL ONE TRADE CREDIT	INV#D39191/6 SOCKET SET	44.99
224	MASTERS TELECOM LLC	INV#21937 - ALARM LINES	100.16
229	MENARDS	ACCT#30970265 - MISC SUPPLIES	107.58
240	MUNICIPAL UTILITIES	ACCT#2535 - COURTHOUSE	4,120.46
240	MUNICIPAL UTILITIES	ACCT#185235 - NURSE OFFICE	324.28
249	OTIS ELEVATOR COMPANY	INV#F10000114751 - IMPACT FEE	100.00
273	SAFETY BENEFITS	CONF REG - STEVE MOLENGRAAF	56.25
273	SAFETY BENEFITS	CONF REG - JUSTIN HALAJIAN	56.25
280	SCHUMACHER ELEVATOR COMPANY	DOC#90589549 - QUARTERLY MAINT	836.91
287	SDN COMMUNICATIONS	ACCT#037830	21.34
305	STATE INDUSTRIAL PRODUCTS	INV#903032991 - DRAIN ROCKET	279.08
324	VERIZON WIRELESS	ACCT#442015275-00004	47.74
			34,234.00 *

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

90	A&B BUSINESS SOLUTIONS	INV#1081615 - COPIER	28.76
112	BORNS GROUP	AUGUST POSTAGE	4.31
127	CONNECTING POINT COMPUTER CENT	INV#425388 - SUPPORT CONTRACT	3,825.00
152	ALLISON FORBUSH	CELL PHONE STIPEND - SEPT	40.00
247	OFFICE PEEPS, INC.	ACCT#10720 - MISC SUPPLIES	253.91
254	MICHELLE PEDERSON	CELL PHONE STIPEND - SEPT	40.00
259	PRINT 'EM NOW	INV#78475 - RURAL ABSTRACTS	248.00
287	SDN COMMUNICATIONS	ACCT#037830	106.70
290	MELISSA SEARS	CELL PHONE STIPEND - SEPT	40.00
291	HEIDI SELCHERT	CELL PHONE STIPEND - SEPT	40.00
294	SIOUX VALLEY COOP	ACCT#207041 - AUGUST FUEL	239.85
324	VERIZON WIRELESS	ACCT#442015275-00004	180.96
327	RELIABANK VISA	ACCT END:5904 - CROSSROADS	382.02
344	WATERTOWN FORD	INV#33718 ESCAPE OILCHANGE	90.17
352	WW TIRE SERVICE INC	INV#365948 FLAT REPAIRS	58.38

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
			5,578.06 *
For: REGISTER OF DEEDS*** *****			
112	BORNS GROUP	AUGUST POSTAGE	75.73
127	CONNECTING POINT COMPUTER CENT	INV#425535 - INK	1,392.24
228	MCLEOD'S PRINTING & OFFICE SUP	INV#69203 - CARRIER STRIPS	225.20
247	OFFICE PEEPS, INC.	ACCT#10292 - MISC SUPPLIES	74.93
263	ANN RASMUSSEN	SDACES MEETING - MEAL/MILEAGE	224.00
287	SDN COMMUNICATIONS	ACCT#037830	85.36
324	VERIZON WIRELESS	ACCT#442015275-00004	113.10
329	RELIABANK VISA	ACCT END:8083 - ARROWWOOD	129.96
			2,320.52 *
For: VETERANS SERVICE**** *****			
111	BLUEPEAK	ACCT#016109301	101.99
112	BORNS GROUP	AUGUST POSTAGE	28.65
217	MAAG PROPERTIES, LLC	SECURITY DEPOSIT	1,375.00
217	MAAG PROPERTIES, LLC	OFFICE RENT - SEPTEMBER	1,375.00
247	OFFICE PEEPS, INC.	INV#1035371-0 MISC SUPPLIES	14.33
324	VERIZON WIRELESS	ACCT#442015275-00004	45.24
			2,940.21 *
For: SHERIFF***** *****			
105	BATTERIES UNLIMITED	INV#1974 - BATTERIES	330.00
112	BORNS GROUP	AUGUST POSTAGE	167.69
125	CODINGTON COUNTY SHERIFF	PETTY CASH REIMBURSEMENT	123.57
127	CONNECTING POINT COMPUTER CENT	INV#425179 - CONNECT CARE	681.38
186	INTERSTATE ALL BATTERY CENTER	INV#1912902068280	521.90
203	KIESLER POLICE SUPPLY	INV#104020 - MARKING ROUNDS	645.00
244	NORTHERN SAFETY TECHNOLOGY	INV#56044 - MISC EQUIPMENT	261.00
244	NORTHERN SAFETY TECHNOLOGY	INV#56268 - MISC EQUIPMENT	290.02
247	OFFICE PEEPS, INC.	ACCT#10300 - MISC SUPPLIES	73.90
248	JERROD OLSON	SIOUX FALLS TRAINING - MEALS	174.00
287	SDN COMMUNICATIONS	ACCT#037830	106.70
287	SDN COMMUNICATIONS	ACCT#037830	204.28
294	SIOUX VALLEY COOP	ACCT#145090 - JULY FUEL	4,470.17
319	TWO WAY SOLUTIONS, INC	INV#130251 - COAX	49.50
319	TWO WAY SOLUTIONS, INC	INV#129475 - ANALOG/MISC	639.98
325	VERIZON WIRELESS	ACCT#442015275-00001	1,268.44
333	RELIABANK VISA	ACCT END:5557 TRAVEL EXPENSES	1,236.13
351	WATERTOWN LANDFILL	TICKET#477680 - WASTE	18.04
352	WW TIRE SERVICE INC	INV#363705 OILCHANGE	42.37
352	WW TIRE SERVICE INC	INV#364885 OILCHANGE	42.37
352	WW TIRE SERVICE INC	INV#364516 OILCHANGE	63.37
352	WW TIRE SERVICE INC	INV#364904 OILCHANGE	42.37
352	WW TIRE SERVICE INC	INV#364922 OILCHANGE	42.37
352	WW TIRE SERVICE INC	INV#359191 OILCHANGE/TIRES	256.80
352	WW TIRE SERVICE INC	INV#365822 OILCHANGE	42.37
352	WW TIRE SERVICE INC	INV#365824 OILCHANGE	42.37
			11,836.09 *

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: COUNTY JAIL *****			
89	ACCREDITATION, AUDIT AND	INV#2021.04.1833	150.00
93	ADVANCED CORRECTIONAL	INV#133386 INMATE SERVICES	18,583.16
97	AIRGAS USA, LLC	INV#9140917426 - OXYGEN	113.08
98	ALCOHOL MONITORING SYSTEMS	INV#286301 - GPS MONITORING	799.40
112	BORNS GROUP	AUGUST POSTAGE	10.35
118			108.00
118			100.00
118			63.00
126	COLE PAPERS, INC.	INV#10324116 - MISC SUPPLIES	380.32
126	COLE PAPERS, INC.	INV#10331741 - MISC SUPPLIES	136.58
126	COLE PAPERS, INC.	INV#10327859 - MISC SUPPLIES	268.39
126	COLE PAPERS, INC.	INV#10333634 - MISC SUPPLIES	1,600.50
126	COLE PAPERS, INC.	INV#10334395 - MISC SUPPLIES	109.94
126	COLE PAPERS, INC.	INV#10337698 - MISC SUPPLIES	374.39
127	CONNECTING POINT COMPUTER CENT	INV#425179 - CONNECT CARE	681.37
128	CONSOLIDATED CORRECTIONAL	INV#35080923 - INMATE MEALS	15,805.69
132	C & S PEST CONTROL LLC	INV#230802 - SERVICES	82.00
137	DIAMOND DRUGS, INC	INV#1348490 - INMATE MEDS	595.97
145	MARIA ESCAMILLA	CELL PHONE STIPEND - SEPT	40.00
167	JUSTIN HALAJIAN	CELL PHONE STIPEND - SEPT	40.00
180	HILLYARD/SIOUX FALLS	INV#605219337 - MISC SUPPLIES	242.74
183	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - PRIS MEDS	53.46
184	IHS PHARMACY	INV#95025 - INMATE MEDS	269.60
186	INTERSTATE ALL BATTERY CENTER	INV#1912902068280	521.90
224	MASTERS TELECOM LLC	INV#21937 - ALARM LINES	100.16
226	MAXWELL FOOD EQUIPMENT	INV#4-122528 MISC SUPPLIES	98.09
226	MAXWELL FOOD EQUIPMENT	INV#4-122625 MISC SUPPLIES	107.69
226	MAXWELL FOOD EQUIPMENT	INV#4-122626 MISC SUPPLIES	17.82
227	MCKESSON MEDICAL SURGICAL	INV#20948490 - MISC SUPPLIES	251.92
229	MENARDS	ACCT#30970265 - MISC SUPPLIES	116.24
240	MUNICIPAL UTILITIES	ACCT#2536 - DETENTION CENTER	4,400.65
242	MYERS ENTERPRISES, INC	INV#4736 - STUN CUFF	3,175.00
243	SHAWN NILLS	CELL PHONE STIPEND - SEPT	40.00
247	OFFICE PEEPS, INC.	ACCT#296284 - MISC SUPPLIES	249.93
258			528.39
260	QUICKCARE	DRUG SCREEN/PHYSICAL	150.00
260	QUICKCARE	PHYSICAL	35.00
287	SDN COMMUNICATIONS	ACCT#037830	96.03
287	SDN COMMUNICATIONS	ACCT#037830	204.28
303	STEVE STAHLKE	CELL PHONE STIPEND - SEPT	25.00
304	STAR LAUNDRY	ACCT#1370-00001	3,679.06
319	TWO WAY SOLUTIONS, INC	INV#129716 - PROGRAMMING	50.00
319	TWO WAY SOLUTIONS, INC	INV#130196 - SPEAKER MIC	224.97
325	VERIZON WIRELESS	ACCT#442015275-00001	300.00
325	VERIZON WIRELESS	ACCT#342564457-00001	75.06
333	RELIABANK VISA	ACCT END:5557 TRAVEL EXPENSES	1,236.14
340	WARNE PLUMBING	INV#5417 - BATHROOM REMODEL	47,985.21
342			250.00
			104,526.48 *

For: CORONER*****

275	SANFORD HEALTH	2,374.00
274	SANFORD HEALTH	274.00

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
284	S.D. FEDERAL PROPERTY	INV#553765860 - CLOROX CLEANER	27.00
			2,675.00 *
For: CARE OF POOR*****			
96	ANGELA HYDE	INV#120 - CONSULTING	700.00
111	BLUEPEAK	ACCT#054936101	286.28
112	BORNS GROUP	AUGUST POSTAGE	20.75
113	BORNS GROUP	INV#282243 - DIGITAL PRINTING	415.00
122			3,315.00
122			4,200.00
124	CODINGTON CLARK ELECTRIC		680.30
127	CONNECTING POINT COMPUTER CENT	INV#425175 - 365 ANNUAL	64.00
129			3,952.00
176			2,250.00
179			3,710.00
185	INTERLAKES COMMUNITY ACTION	INV#2047 - CASE MANAGEMENT	1,418.10
189	J&B SCREEN PRINTING	INV#29884 - JACKETS	117.50
190			2,175.00
190			1,300.00
191			72.31
218			1,600.00
220			2,000.00
222			752.00
231			140.00
239	MUNICIPAL UTILITIES	ERA FUNDS - UTILITY ASSISTANCE	4,770.70
245	ODNEY	INV#099638 - DIGITAL RETAINER	600.00
247	OFFICE PEEPS, INC.	ACCT#27215 - MISC SUPPLIES	120.28
247	OFFICE PEEPS, INC.	ACCT#27215 - MISC SUPPLIES	98.94
255			1,600.00
255			1,175.00
261	RAMKOTA HOTEL	FOLIO#1087SM SARA FOUST	120.00
270			4,000.00
289			2,376.91
289			364.62
293	SIGNPRO	INV#5277 - CODINGTON CONNECT	223.65
299			2,432.26
313	THREE ACORNS	OFFICE RENT - SEPT	1,036.00
314	TIMELESS PHOTOGRAPHY	RACK CARD EDIT	50.00
332	RELIABANK VISA	ACCT END:2126 - ETSY.COM	48.85
332	RELIABANK VISA	ACCT END:2126 - WALMART	21.76
332	RELIABANK VISA	ACCT END:2126 - ADOBE	21.23
332	RELIABANK VISA	ACCT END:2126 - GAS N GOODIES	63.77
332	RELIABANK VISA	ACCT END:2126 - MAILCHIP	13.00
332	RELIABANK VISA	ACCT END:2126 - WALMART	30.00
332	RELIABANK VISA	ACCT END:2126 - VERIZON	52.13
346			4,350.00
349			3,900.00
350	WINDOW PROS	INV#15739 - WINDOW CLEANING	17.00
356			1,050.00
			57,704.34 *

For: COUNTY NURSE*****
112 BORNS GROUP

AUGUST POSTAGE 55.31

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
143	EIGHT TEN PROPERTIES, LLC	OFFICE RENT - SEPT	1,740.00
			1,795.31 *
For: WEST NILE PREVENT.** *****			
225	MATHESON TRI-GAS INC	INV#0028077825	56.26
225	MATHESON TRI-GAS INC	INV#0028109909	67.51
225	MATHESON TRI-GAS INC	INV#0028213634	56.26
225	MATHESON TRI-GAS INC	INV#0028224725	129.03
225	MATHESON TRI-GAS INC	INV#0028275186	129.03
225	MATHESON TRI-GAS INC	INV#0028308789	67.51
323	VAN DIEST SUPPLY COMPANY	INV#76725 - FLUSHING SOLUTION	104.40
			610.00 *
For: SENIOR AID***** *****			
185	INTERLAKE COMMUNITY ACTION	FUNDS SUP COMM SVS WKR - SEPT	1,212.83
			1,212.83 *
For: DOMESTIC ABUSE***** *****			
107	BEACON CENTER	ALLOCATED FUNDS - SEPT	1,000.00
			1,000.00 *
For: MENTALLY ILL***** *****			
285	SD STATE TREASURER	AUGUST SERVICES	4,348.70
			4,348.70 *
For: DEVELOP. DISABLED*** *****			
285	SD STATE TREASURER	AUGUST SERVICES	300.00
			300.00 *
For: BOARD MENTAL ILLNESS *****			
102			790.00
102			790.00
102			790.00
154			142.88
198			15.00
198			18.00
198			9.00
198			12.00
202			288.90
210			15.00
210			18.00
210			9.00
210			12.00
211			1,152.00
212			165.10
212			175.10
212			155.10
213	LINCOLN CO TREASURER	ACCT#03-07542	710.64

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
353	YANKTON CO. SHERIFF		50.00
353	YANKTON CO. SHERIFF		50.00
354	YANKTON CO TREASURER		135.00
354	YANKTON CO TREASURER		135.00
354	YANKTON CO TREASURER		145.70
354	YANKTON CO TREASURER		145.70
355	YOUNGBERG LAW		235.40
355	YOUNGBERG LAW		203.30
			<hr/>
			6,367.82 *

For: REC./BOYS GIRLS CLUB *****

115	BOYS & GIRLS CLUB	ALLOCATED FUNDS - SEPT	1,625.00
115	BOYS & GIRLS CLUB	INV#2023-90523-1 JDAI	6,271.00
			<hr/>
			7,896.00 *

For: COUNTY PARK*****

91	ABC LOCK & KEY	INV#2591 - SCHLAGE KEYS	24.00
126	COLE PAPERS, INC.	INV#10333639 - MISC SUPPLIES	736.24
126	COLE PAPERS, INC.	INV#10337699 - MISC SUPPLIES	88.93
132	C & S PEST CONTROL LLC	INV#230803 - SERVICES	95.00
144	ELITE DRAIN & SEWER CLEANING	INV#46787071423 - CLEAR BLOCK	145.00
159	GIGFIRE	ACCT#701172 - INTERNET	80.00
160	GLACIAL LAKES & PRAIRIES TOUR.	2024 ADVERTISING	660.00
161	GRAINGER	INV#9809391841 - STRETCH WRAP	78.20
229	MENARDS	ACCT#30970265 - MISC SUPPLIES	620.86
240	MUNICIPAL UTILITIES	MULTIPLE ACCTS - MEMORIAL PARK	5,042.41
267	RON'S SAW SHOP	INV#201444 - MISC SUPPLIES	246.46
267	RON'S SAW SHOP	INV#201568 - MISC SUPPLIES	43.98
267	RON'S SAW SHOP	INV#202726 - MISC SUPPLIES	16.99
294	SIOUX VALLEY COOP	ACCT#588748 - JULY FUEL	1,627.49
324	VERIZON WIRELESS	ACCT#442015275-00004	49.23
335	GAIL WAHL	CONTRACT PAYMENT	1,600.00
336	SCOTT WAHL	CONTRACT PAYMENT	1,600.00
336	SCOTT WAHL	AMAZON - SPARK PLUGS	26.89
345	WATERTOWN LAWN & GARDEN	INV#20632 - GRAVELY REPAIRS	147.00
			<hr/>
			12,928.68 *

For: AG. BUILDING*****

126	COLE PAPERS, INC.	INV#10333639 - MISC SUPPLIES	822.42
126	COLE PAPERS, INC.	INV#10337699 - MISC SUPPLIES	595.46
171	RON HARTLEY	CELL PHONE STIPEND - SEPT	25.00
173	JAMES HEDGES	CELL PHONE STIPEND - SEPT	25.00
180	HILLYARD/SIOUX FALLS	INV#605219336 - MISC SUPPLIES	400.38
224	MASTERS TELECOM LLC	INV#21937 - ALARM LINES	70.20
229	MENARDS	ACCT#30970265 - MISC SUPPLIES	39.63
230	MIDCONTINENT COMMUNICATIONS	ACCT#141537001	118.39
240	MUNICIPAL UTILITIES	ACCTS:184881/871/872 - AG EXT	2,664.16
240	MUNICIPAL UTILITIES	ACCT#184862 - SDSU	320.69
294	SIOUX VALLEY COOP	ACCT#144890 - JULY FUEL	75.19
308	SCOTT SWANSON	CELL PHONE STIPEND - SEPT	25.00
324	VERIZON WIRELESS	ACCT#442015275-00004	45.24
340	WARNE PLUMBING	INV#5388 - WATER HEATER	2,440.31

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
			7,667.07 *
For: EXTENSION*****			
162	GREAT AMERICA FINANCIAL SVC	INV#34733936 - TOSHIBA COPIER	454.03
214	JODI LOEHRER	AUG - MEALS/MILEAGE/HOTEL	849.76
230	MIDCONTINENT COMMUNICATIONS	ACCT#111255701	88.39
247	OFFICE PEEPS, INC.	ACCT#10301 - MISC SUPPLIES	379.02
288	SDSU EXTENSION	FALL CONFERENCE - JODI	150.00
324	VERIZON WIRELESS	ACCT#442015275-00004	113.10
326	RELIABANK VISA	ACCT END:7453 - CANVA	119.99
326	RELIABANK VISA	ACCT END:7453 - NAE CONFERENCE	483.92
339	WALMART - CAPITAL ONE	ACCT#606784 - MISC SUPPLIES	82.90
			2,721.11 *
For: WEED CONTROL*****			
94	AGTERRA TECHNOLOGIES, INC	INV#24-8877 SPRAY LOGGER	200.00
101	AUTO VALUE	INV#441165730 - MISC SUPPLIES	14.98
101	AUTO VALUE	INV#441162623 - MISC	23.99
105	BATTERIES UNLIMITED	SALES SLIP - BATTERIES 8/23	249.98
112	BORNS GROUP	AUGUST POSTAGE	20.71
174	HEFTY SEED COMPANY	INV#3011578	5,608.70
225	MATHESON TRI-GAS INC	INV#0028077825	365.89
240	MUNICIPAL UTILITIES	ACCTS:16640/17322 - WEED PEST	346.66
271	RUNNINGS	ACCT#2810109 - MISC SUPPLIES	126.33
294	SIOUX VALLEY COOP	ACCT#144129 - CAR WASH	6.00
323	VAN DIEST SUPPLY COMPANY	INV#76723 - TORDON	12,408.00
323	VAN DIEST SUPPLY COMPANY	INV#76724 - ESPLANADE	395.54
325	VERIZON WIRELESS	ACCT#642002639-00001	184.10
324	VERIZON WIRELESS	ACCT#442015275-00004	23.99
			19,974.87 *
For: PLANNING BOARD*****			
347	WATERTOWN PUBLIC OPINION	ACCT#551748 - NOTICES	154.76
			154.76 *
For: ROAD & BRIDGE*****			
31	A-OX WELDING	SUPPLIES	21.76
32	AASON ENGINEERING COMPANY, INC	REPAIRS/MAINT.	23,860.00
33	BATTERIES UNLIMITED	REPAIRS/MAINT.	104.99
34	BLUEPEAK	UTILITIES	79.99
112	BORNS GROUP	AUGUST POSTAGE	17.88
36	BUTLER MACHINERY	REPAIRS/MAINT.	609.28
36	BUTLER MACHINERY	SUPPLIES	27.07
38	CARTNEY BEARING & SUPPLY	REPAIRS/MAINT.	238.64
120	JEFF CASE	CELL PHONE STIPEND - SEPT	25.00
39	CODINGTON-CLARK ELECTRIC COOPE	UTILITIES	71.24
40	COLE'S PETROLEUM	SUPPLIES	4,125.98
41	CONNECTING POINT	REPAIRS/MAINT.	1,464.00
41	CONNECTING POINT	SUPPLIES	-62.12
134	MATTHEW DARGATZ	CELL PHONE STIPEND - SEPT	25.00

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
44	DETCO	SUPPLIES	2,894.32
42	D K DIESEL INJECTION	REPAIRS/MAINT.	1,185.29
139	JAMIE DOLEN	CELL PHONE STIPEND - SEPT	25.00
146	RANDALL G, FALVEY	CELL PHONE STIPEND - SEPT	25.00
47	FARMERS IMPLEMENT & IRRIGATION	REPAIRS/MAINT.	72.41
48	FLINT HILLS RESOURCES	SUPPLIES	109,586.40
83	TOWN OF FLORENCE	UTILITIES	163.40
170	RICK HARTLEY	CELL PHONE STIPEND - SEPT	40.00
172	DAVID HEDDING	CELL PHONE STIPEND - SEPT	25.00
50	HOMETOWN BUILDING CENTER	SUPPLIES	112.16
51	I STATE TRUCK CENTER	REPAIRS/MAINT.	437.49
52	IMEG	REPAIRS/MAINT.	1,000.00
196	MITCHELL KALLHOFF	CELL PHONE STIPEND - SEPT	25.00
207	ERIK KOSAK	CELL PHONE STIPEND - SEPT	25.00
37	CAPITOL ONE TRADE CREDIT	REPAIRS/MAINT.	155.82
37	CAPITOL ONE TRADE CREDIT	SUPPLIES	151.27
59	MENARDS	REPAIRS/MAINT.	35.94
59	MENARDS	SUPPLIES	492.14
233	KLAYTON MILLER	CELL PHONE STIPEND - JULY	25.00
233	KLAYTON MILLER	CELL PHONE STIPEND - AUG	25.00
233	KLAYTON MILLER	CELL PHONE STIPEND - SEPT	25.00
61	MOE OIL COMPANY	SUPPLIES	467.28
61	MOE OIL COMPANY	SUPPLIES	1,292.94
62	MUNICIPAL UTILITIES	UTILITIES	420.65
63	NAPA CENTRAL	REPAIRS/MAINT.	65.52
63	NAPA CENTRAL	SUPPLIES	529.39
64	NEWMAN TRAFFIC SIGNS	SUPPLIES	6,646.10
65	NORTHERN CON-AGG	SUPPLIES	14,061.09
66	NORTHWESTERN ENERGY	UTILITIES	146.53
67	OFFICE PEEPS	SUPPLIES	16.79
68	OTTERTAIL POWER CO,	UTILITIES	38.32
69	POMP'S TIRE SERVICE, INC.	REPAIRS/MAINT.	91.00
70	PRO LINE, INC - WATERTOWN	REPAIRS/MAINT.	1,926.85
72	RC FIRST AID	SUPPLIES	112.00
266	ROBYN RITER	CELL PHONE STIPEND - SEPT	25.00
268	HAROLD ROUNDS	CELL PHONE STIPEND - SEPT	25.00
76	RUNNING SUPPLY INC.	SUPPLIES	99.99
273	SAFETY BENEFITS	CONF REG - RICK HARTLEY	56.25
281	BRAD SCHWINGER	CELL PHONE STIPEND - SEPT	25.00
81	SOUTH DAKOTA DEPT. OF TRANSPOR	REPAIRS/MAINT.	301.22
81	SOUTH DAKOTA DEPT. OF TRANSPOR	SUPPLIES	1,364.17
77	SHARP AUTOMOTIVE	REPAIRS/MAINT.	2,149.20
78	SIOUX RURAL WATER SYSTEM	UTILITIES	59.70
79	SIOUX VALLEY COOP	REPAIRS/MAINT.	375.00
79	SIOUX VALLEY COOP	SUPPLIES	20,685.59
80	SNAP-ON	SUPPLIES	111.80
297	LYNN SOLBERG	CELL PHONE STIPEND - SEPT	40.00
84	TOWN OF SOUTH SHORE	UTILITIES	86.00
82	STAR LAUNDRY	SUPPLIES	200.43
315	DOUGLAS D. TORSTENSON	CELL PHONE STIPEND - SEPT	25.00
85	TRANSOURCE	EQUIPMENT	141,622.00
324	VERIZON WIRELESS	ACCT#442015275-00004	138.22
334	MARLONIE VOGELSANG	CELL PHONE STIPEND - SEPT	25.00
73	RELIABANK VISA	SUPPLIES	675.79
73	RELIABANK VISA	TRAVEL & CONF.	175.88
86	WATERTOWN FORD	REPAIRS/MAINT.	256.36

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
87	WATERTOWN WHOLESale	SUPPLIES	395.20
88	XEROX CORPORATION	SUPPLIES	122.73
			<u>341,990.34 *</u>
For: E-911*****			
287	SDN COMMUNICATIONS	ACCT#037830	272.39
			<u>272.39 *</u>
For: EMERGENCY MANAGEMEN*****			
112	BORNS GROUP	AUGUST POSTAGE	7.13
127	CONNECTING POINT COMPUTER CENT	INV#425177 - CONNECT CARE	123.75
183	HYVEE #1871 ACCTS RECEIVABLE	ACCT#53593 - MISC SUPPLIES	21.96
230	MIDCONTINENT COMMUNICATIONS	ACCT#143575101	157.57
240	MUNICIPAL UTILITIES	ACCTS:18633217994 - EMERG MGMT	80.89
273	SAFETY BENEFITS	CONF REG - ANDREW DELGADO	56.25
287	SDN COMMUNICATIONS	ACCT#037830	21.34
294	SIOUX VALLEY COOP	ACCT#140190 - JULY FUEL	35.00
294	SIOUX VALLEY COOP	ACCT#145219 - JULY FUEL	407.60
316	JAMES TORSTENSON	CELL PHONE STIPEND - SEPT	20.00
325	VERIZON WIRELESS	ACCT#942332049-00001	94.00
325	VERIZON WIRELESS	ACCT#942332049-00002	306.60
330	RELIABANK VISA	ACCT END:8214 - WALMART/MENARD	108.12
331	RELIABANK VISA	ACCT END:9841 - AMAZON	122.95
			<u>1,563.16 *</u>
For: 24/7 SOBRIETY FUND** *****			
197			9.00
269			34.00
282	SD ATTORNEY GENERAL'S OFFICE	AUGUST DISBURSEMENTS	1,803.00
282	SD ATTORNEY GENERAL'S OFFICE	AUGUST DISBURSEMENTS	2,180.00
			<u>4,026.00 *</u>
For: COUNTY JAIL*****			
264	REDWOOD TOXICOLOGY LABORATORY	INV#805724 - ICUPS	59.25
			<u>59.25 *</u>
For: REGISTER OF DEEDS*** *****			
320	TYLER TECHNOLOGIES, INC	INV#025-428922 SVC MIGRATION	187.50
321	US IMAGING, INC	INV#21474	85,674.51
			<u>85,862.01 *</u>
For: OTHER EMG. SERVICES* *****			
240	MUNICIPAL UTILITIES	ACCT#11375 - EMERG MGMT	311.48
319	TWO WAY SOLUTIONS, INC	INV#130425- ANTENNA/CONNECTORS	158.96
319	TWO WAY SOLUTIONS, INC	INV#129017 - CHECK RADIO	54.50
			<u>524.94 *</u>

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
For: REGISTER OF DEEDS*** *****			
285	SD STATE TREASURER	AUG BIRTHS/DEATHS/EVRSS/GEN	2,190.00
			2,190.00 *
For: STATE MOTOR VEHICLE* *****			
285	SD STATE TREASURER	AUGUST COLLECTIONS	702,984.88
			702,984.88 *
For: LAW LIBRARY FUND**** *****			
312	THOMSON REUTERS-WEST	INV#848705878 - LIBRARY ACCESS	315.61
			315.61 *
For: MOD/PRESV RELIEF**** *****			
286	SDACO	AUGUST COLLECTIONS	674.00
			674.00 *
For: FIRE DEPT. TRUST**** *****			
150	FLORENCE FIRE DEPT	2023 APPORTIONED FUNDS	5,887.72
178	HENRY FIRE DEPT	2023 - APPORTIONED FUNDS	3,247.50
301	SOUTH SHORE FIRE DEPT	APORTIONED FUNDS - 2023	4,946.62
338	WALLACE FIRE DEPT	APPORTIONED FUNDS - 2023	1,953.77
343	WATERTOWN CITY FINANCE OFFICE	APPORTIONED FUNDS - 2023	137,454.16
			153,489.77 *
TOTAL CHECKS			1,735,853.76 *

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS

EMPLOYEE NAME <i>Kristina Solom</i>		DATE <i>9/8/23</i>
EFFECTIVE DATE <i>10/2/2023</i>	POSITION TITLE <i>Administrative Support</i>	DEPARTMENT <i>SA</i>
CURRENT STEP	NEW STEP <i>Step 4</i>	
CURRENT PAY RATE	NEW PAY RATE <i>20.23</i>	
REASONS FOR CHANGE <i>New Hire SA office</i>		

EMPLOYEE SIGNATURE *Kristina Solom*

DEPARTMENT HEAD SIGNATURE *Roseanne J*

DATE *9/13/2023*

COUNTY COMMISSIONERS _____

DATE _____

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

CODINGTON COUNTY

INDIVIDUAL EMPLOYEE TRAVEL REQUEST

Department Memorial Park

Name of traveling employee _____

Employee title _____ Employee status exempt X nonexempt ____

Purpose of travel Park & Recreation Annual Conference

Method of transportation County vehicle

Destination _____

Departure date and time _____ Destination arrival date and time _____

Return departure date and time _____ Return arrival date and time _____

Costs of travel

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

Lodging expense \$0

Meals \$20 Registration \$230

Other costs _____

Overtime costs involved in the requested travel _____

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

Yes X No _____ If no, why _____

Is this travel a budgeted item? Yes X No ____

County Commission

Travel request approved: yes _____ no _____ Comments _____

Commission Chairman, _____ Date _____