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, January 23, 2024

- 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 January 23, 2024, agenda
- 5. Action to approve the January 16, 2024, minutes of the Board of Codington County Commissioners
- 6. Annual report from Todd Kays, Executive Director, First District Association of Local Govts.
- 7. Monthly Reports
 - a. Emergency Management
 - b. Sheriff
- 8. Action to approve volunteer rosters for Workers Compensation Insurance
- 9. Action to adopt annual LEPC Roster
- 10. Action to declare Search & Rescue pontoon (incl. trailer and motor) surplus to be traded
- 11. Action to authorize application of Homeland Security grant funds
- 12. Action to approve purchase of server and switches for Sheriff's Office/Detention Center/Emergency Management Office, as budgeted
- 13. Action to authorize advertising and hiring of 2 new full time Correctional Officers for the Detention Center, as budgeted
- 14. Action to declare Wrangler Floor scrubber SN #41598306 at the Extension Center surplus to be traded
- 15. Action to declare equipment and office equipment surplus to be destroyed, requested by Director of Facilities
- 16. Discussion/possible action to engage the services of a consultant to project jail population trends
- 17. Discussion/possible action to engage the services of a construction consultant/owners rep for the predesign phase and possible subsequent phases of future jail construction
- 18. Note no Commissioners meeting on the 5th Tuesday of January per previously adopted policy

- 19. Action to approve 2024 wage scale
- 20. Action to approve abatement applications
- 21. Action to approve claims for payment
- 22. Action to approve automatic budget supplements
- 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
 - (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)
- 30. Action to adjourn upon completion of agenda items

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

January 16, 2024

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, January 16, 2024, at the Codington County Court House. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, Troy VanDusen and Randall Schweer; Chair Schweer, presiding. The pledge of allegiance was led by Commissioner Schweer.

CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS

Chair Schweer 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 January 16, 2024, agenda as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Gabel, second by Johnson, to approve the minutes of January 9, 2024; all voted aye; motion carried.

MONTHLY REPORTS

Facility Manager, Steve Molengraaf, updated the board: Ag. Building – Engineers will conduct boring in the parking lot in the next week. Government Buildings - nothing to report; Detention Center conversation with Johnson Control's job coordinator on the HVAC Project, will have the schedule set by the end of the week, preliminary plans for starting in February to remove all cooling systems and restructure the ductwork; Memorial Park – online reservations begin on February 1st, call-in reservations won't start until April 1st, will be reviewing the year out camping bookings; Weed – the annual Weed and Towns and Township soup supper is set for Monday, March 4th at 6:00 p.m. in the Expo Building at the Extension Center; will be working booths at the Sioux Falls and Watertown Winter farm shows; will be attending the Weed and Pest Conference. Highway Supt., Rick Hartley, updated the Board; the Highway Dept. was busy last week and over the weekend with snow removal, the motor graders went out today due to the cold temperatures and strong winds the snow pack is too hard to use the trucks; inventory is completed; thanks to Lori and Lynn for all their hard work they did to get everything together for the FEMA audit for the 2019 disaster; were able to haul rip rap on County Road 8-2, 168th St.; guys are busy repairing equipment and cleaning work areas that were put off due to work that they were able to do this fall and winter with the nice weather conditions; received an email from Scott Pretzer with the State DOT about County Road 2, 157th St., west of the research farm, the DOT is going to start to have the 2 miles platted and asked if the County had any interest in the remaining 11 miles

EXTENSION CENTER FLOOR SCRUBBER

Motion by Johnson, second by Gabel, to approve a proposal from Proline Inc., to purchase an IPC CT30B45 18" Floor Scrubber in the amount of \$5,195.00 with a trade-in of the 2006 NSS Wrangler 20" floor scrubber in the amount of \$200.00 for a total purchase amount of \$4,995.00, as budgeted, as requested by Facilities Manager, Steve Molengraaf; all voted aye; motion carried.

MEMORIAL PARK 2025 CAMPGROUND RATES

Facilities Manager, Steve Molengraaf, presented the Board with his recommendations for the 2025 rates at the Memorial Park Campground.

SITE DESCRIPTION	2024 RATE P	ROPOSED 2025 RATE
DAILY RATES		
Full Hook up 50 amp pull through	\$35.00	\$37.50
Full Hook up 30 amp	\$30.00	\$32.50
Electric Hookup 20-30 amp/w water	\$28.00	\$30.00
Electric Hook up only 20-30 amp	\$25.00	\$27.00
Tent site	\$17.00	\$18.00
DAILY BUILDING RATES		
Building #3 (chapel)	\$60.00	\$60.00
Building #5 (Kampeska Hall)	\$80.00	\$90.00
Pavilion	\$80.00	\$90.00
Double Shelter-concrete floor	\$40.00	\$40.00
Single Shelter -dirt floor	\$20.00	\$20.00
Wood Bundles	\$6.00 each	\$6.00 each
Booking Fees: Online Office	\$5.00 \$10.00	\$5.00 \$10.00

Motion by Gabel, second by VanDusen, to approve these rates, effective for the 2025 camping season, as recommended by the Facilities Manager; all voted aye; motion carried.

FACILITY DUDE NOW BRIGHTLY SOFTWARE INC. CONTRACT

Facilities Manager, Steve Molengraaf, presented the Board with a proposal from Brightly Software, Inc. that would provide services for 36 months (2/01/2024-1/31/2027), at a reduced rate for 2024, original amount of \$5,927.37 less a discount of \$1,959.60 for a total amount of \$3,967.77, year 2025 amount is \$6,283.01, year 2026 amount is \$6,659.99, and also an assessment of the Courthouse, Detention Center, and Extension Center along with the heaters at the Highway shop to be done in 2024 in the amount of \$11,099.80, price is based on 149,000.00 sq. ft. for a total amount in 2024 of \$15,067.57. Motion by VanDusen, second by Gabel, to approve the proposal from Brightly Software Inc., as presented by the Facility Manager; all present voted aye; motion carried.

QUIT CLAIM DEED SALE RESOLUTION

RESOLUTION 2024-2

APPROVING THE SALE OF COUNTY LAND ACQUIRED BY QUIT CLAIM DEED

WHEREAS, PURSUANT TO DIRECTION FROM the Board of County Commissioners of Codington County, South Dakota, the County Auditor did heretofore offer for sale, on the 9th day of January 2024, the hereinafter described real property belonging to said County, which was acquired by said Quit Claim Deed, and

WHEREAS, it now appears from the said County Auditor's report of sale on file herein and from the proof of publication of Notice of Sale attached to said report and on file herein that all the proceedings necessary to a legal sale have been completed and the following have offered the following price for the following described real property to-wit.

Purchaser: Nathan & Marietta Lakness Land LLLP, 44538 184th Street, Hayti, SD 57241

Legal Description: E50' W160' N150' of OL-A, of "Outlots A & B in NE1/4 35-116-54 Grover SD",

Codington County
Purchase Price: \$400.00

Which full amount of the purchase price has been deposited with the County Treasurer;

NOW THEREFORE, be it and it hereby is resolved by the Board of County Commissioners of Codington County, South Dakota in regular session on the 16th day of January, 2024, that the sale of said premises to the above be and the same is hereby approved and the Chairman of the Board of County Commissioners of said Codington County, South Dakota is hereby authorized and directed to execute and the County Auditor to attest a Quit Claim Deed to said real property in the name of said County, and deliver said Quit Claim Deed to said purchaser conveying to said purchaser all of the right, title, and interest of said County therein.

Dated this 16th day of January, 2024

Motion by Gabel, second by Waterman, to approve the above and foregoing resolution,	all members
present voted ave; motion carried.	

Randall Schweer, Chair	
ATTEST:	

COUNTY PROPERTY AUCTION QUIT CLAIM DEED

Motion by Johnson, second by VanDusen, to authorize the Auditor to issue a quit claim deed to Nathan & Marietta Lakness Land LLLP for the purchase of property record #1969 at a County property auction held on Tuesday, January 9, 2024; all voted aye; motion carried.

WELFARE OFFICE CONSULTANT AGREEMENT

Motion by VanDusen, second by Gabel, to approve an agreement between the Codington County Welfare Office and Angela Hyde, Independent Consultant; for the performance of consulting services through July 31, 2024, which will be funded through the Beyond Idea Grant; all voted ave; motion carried.

SAGE CONSULTING FOR COMMUNITY NEEDS ASSESSMENT CONTRACT

Codington County Community Services, Sara Foust, presented to the Board a contract with Sage Project Consultants, LLC and Codington County Community Services for a Codington County Connects Social Services Needs Assessment to be completed over a period of 12-16 weeks, in the amount not to exceed \$24,920.00 using Beyond Idea Grant funds. Motion by Johnson, second by Gabel, to authorize the Chair to sign the contract with Sage Project Consultants, LLC; all voted aye; motion carried.

SURPLUS EQUIPMENT

Motion by VanDusen, second by Gabel, to declare the following equipment from the Sheriff's Office surplus to be donated: 16 FirstVu Chest Cameras donated to Codington County Coroner and 9 DVM 800 Camera Kits donated to Spink County Sheriff's Office; all voted aye; motion carried.

TITLE VI COORDINATOR APPOINTED

Motion by Gabel, second by Johnson, to appoint Human Resource Representative, Natalie Remund, to the position of Codington County Title VI coordinator; all voted aye; motion carried.

TITLE VI POLICY STATEMENT AND NOTICE OF PUBLIC RIGHTS

Motion by VanDusen, second by Johnson, to authorize the signing of the Codington County Title VI Policy Statement and advertise the Codington County Notice of Public Rights; all voted aye; motion carried.

UPDATE HEALTH ADMINISTRATIVE TECH JOB DESCRIPTION

Human Resource Representative, Natalie Remund, presented the Board with an updated job description for the Health Administrative Tech., in the Nurse's Office. Motion by Gabel, second by Johnson to approve the updated Health Administrative Tech., job description; all voted aye; motion carried.

MAGIC NEEDLER'S QUILT GUILD RAFFLE

The Board noted correspondence from the Magic Needler's Quilt Guild and the group's intent to hold a raffle from February 1, 2024 through October 6, 2024. 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 project by using sewing and quilting skills.

BUDGETED OPERATING CASH TRANSFERS

Motion by VanDusen, second by Gabel to approve the following operating cash transfers as budgeted in 2024:

Debit General Fund \$2,173,203.00

Credit Road & Bridge Funds \$1,880,724.00

Credit Emergency Management Fund \$109,389.00

Credit Victims of Crime Fund \$83,725.00

Credit WIC Fund \$27,750.00

Credit 24/7 Fund \$71,615.00

Upon vote of the Board; all voted aye; motion carried.

PROPERTY TAX ABATEMENT

Motion by Johnson, second by Gabel, to approve the following property tax abatement application on the following property: Record #1951 in the amount of \$1,442.44; all voted aye; motion carried.

Codington County, 16 January 2024

CLAIMS

Motion by Gabel, second by VanDusen, to approve for payment the following list of claims; all voted aye; motion carried: 3E GENERATOR SHOP 265.50 REP, ACCREDITATION, AUDIT AND 165.00 SVC, A&B BUSINESS SOLUTIONS 28.76 SUP, ADVANCED CORRECTIONAL 19317,26 SVC, A-I COMPUTER SOLUTIONS 59.99 SUP, AIRGAS USA, LLC 83.92 MISC, ALCOHOL MONITORING SYSTEMS 911.80 SVC, CITY OF ARLINGTON - FINANCE 125.00 SVC, AUSTIN LAW OFFICES 6987.05 SVC, AUTO VALUE 862.99 REPAIRS/MAINT., BANNER ASSOCIATES, INC 3040.00 REPAIRS/MAINT., BOB BARKER CO. 1786.32 SUP, BEACON CENTER 2593.50 PMT, JOHN BEASLEY 53.06 JURY, BLACKBURN & STEVENS 385.20 SVC, BLUEPEAK 79.99 UTILITIES, BLUEPEAK 388.27 UTL, BOARD OF POLICE COMMISSIONERS 840.00 SVC, BORNS GROUP 2823.41 POST, BOYS & GIRLS CLUB 7937.63 PMT, BRATLAND LAW 9255.50 SVC, BRIAN'S GLASS & DOOR, INC. 82.00 MAINT, BUTLER MACHINERY 468.18 REPAIRS/MAINT., C&R DEVELOPERS 1248.00 RENT, JEFF CASE 25.00 CELL, CHARTER COMMUNICATIONS 50.00 SVC, CHILD'S VOICE ROUTE #6361 300.00 SVC, CITIWIDE PROPERTY MANAGEMENT 5855.00 RENT, DONALD CLAPHAM 10.00 REF, CODINGTON-CLARK ELECTRIC COOPE 11.51 UTILITIES, COKO PROPERTIES 250.00 RENT, COLE PAPERS, INC. 2759.95 SUP, COLE'S PETROLEUM 4275.57 SUPPLIES, CONNECTING POINT 1309.00 SUPPLIES, TWOTREES TECHNOLOGIES 10213.85 MAINT, TWOTREES TECHNOLOGIES 11784.00 SVC. CONSOLIDATED CORRECTIONAL 15190.09 SUP, CULLIGAN WATER CONDITIONING 217.25 SUP, DAKOTA SUPPLY GROUP 43.75 REP, MATTHEW DARGATZ 25.00 CELL, DIAMOND DRUGS, INC 1335.43 SUP, JAMIE DOLEN 25.00 CELL, CAROL DUNN 55.10 JURY, JOSEPH DUPONT 52.04 JURY, EIGHT TEN PROPERTIES, LLC 1740.00 RENT, ELITE DRAIN & SEWER CLEANING 85.00 SVC, MARIA ESCAMILLA 40.00 CELL, EVERBRIDGE, INC 2185.45 MAINT, RANDALL G. FALVEY 25.00 CELL, FIRST DISTRICT ASSN OF LCL GOV 17166.05 SVC, TOWN OF FLORENCE 81.70 UTILITIES, FOX LAW FIRM, PLLC 182.88 SVC, WENDY FRENCH 51.02 JURY, GALLS, LLC 357.97 SUP, GH2.0 1440.00 RENT, GREEN APPLE SEPTIC TANK SERVIC 850.00 REPAIRS/MAINT., GREEN, ROBY, OVIATT, 10321.70 SVC, ALICIA HAICH 51.02 JURY, JUSTIN HALAJIAN 40.00 CELL, RICK HARTLEY 40.00 CELL, RON HARTLEY 25.00 CELL, HEALTHEQUITY 66.00 PMT, DAVID HEDDING 25.00 CELL, JAMES HEDGES 25.00 CELL, HELSPER, MCCARTY & RASMUSSEN 4749.45 SVC, HEYNER WELDING, INC 1100.00 REP, HILLYARD/SIOUX FALLS 457.47 SUP, HUMAN SERVICE AGENCY 27733.00 PMT, HYVEE #1871 ACCTS RECEIVABLE 506.74 SUP, INTEGRATED TECH & SECURITY 5676.60 MAINT. JEFFERSON COURT LIMITED PART 770.00 RENT, JEFF'S VACUUM CENTER 25.95 SUP, JOHNSON CONTROLS, INC. 5782.89 MAINT, MITCHELL KALLHOFF 25.00 CELL, MARK KATTERHAGEN 36.00 SVC, DEBRA KELLER 76.52 JURY, RICHARD KOHN 25.00 CELL, CHAD KOISTINEN 52.04 JURY, ERIK KOSAK 25.00 CELL, DARLENE KRUSE 55.10 JURY, VAL LARSON 36.00 SVC, LEWIS & CLARK BHS 639.00 SVC, LEWNO LAW OFFICE 166.63 SVC, LINCOLN CO TREASURER 1570.90 SVC, DAVID LOWE 57.14 JURY, MAAG PROPERTIES, LLC 1375.00 RENT, CAPITOL ONE TRADE CREDIT 27.75 SUP, CAPITOL ONE TRADE CREDIT 119.74 SUPPLIES, MANATRON, INC 6120.38 MAINT, MARSHALL & SWIFT/BOECKH, LLC 2120.30 SVC, MASTERS TELECOM LLC 273.83 UTIL, AUSTIN MATTSON 95.53 SUP. MAXWELL FOOD EQUIPMENT 56.25 SUP, LES MCELHANEY PROPERTIES 3900.00 RENT, MCKESSON MEDICAL SURGICAL 92.22 SUP, MENARDS 579.55 SUP, MENARDS 94.77 SUPPLIES, MIDCONTINENT COMMUNICATIONS 158.15 UTIL, KLAYTON MILLER 25.00 CELL, MOBIMEDICAL MANUFACTURING 1998.00 SUP, MOUNT HOPE CEMETERY 565.00 SVC. MULTI BUSINESS SOLUTIONS INC 3520.00 SVC, MUNICIPAL UTILITIES 2306.92 UTIL, MUNICIPAL UTILITIES 14276.12 UTIL, MUNICIPAL UTILITIES 691.66 UTILITIES, YESIKA G MUNOZ 220.40 SVC, MUTH ELECTRIC 196.43 REP, NAPA CENTRAL 91.27 SUPPLIES, LAW OFFICE OF JENNIFER NELSON 5852.50 SVC, NEWMAN TRAFFIC SIGNS 182.57 SUPPLIES, SHAWN NILLS 40.00 CELL, NORTHWESTERN ENERGY 400.36 UTILITIES, ODNEY 600.00 SVC.

OFFICE PEEPS, INC. 1791.14 MISC, OFFICE PEEPS 816.69 SUPPLIES, OTIS ELEVATOR COMPANY 3045.84 SVC, OTTERTAIL POWER CO, 39.62 UTILITIES, MICHELLE PEDERSON 40.00 CELL, PENNINGTON COUNTY JAIL 138.41 TRAV, PLUM CREEK APARTMENTS 1800.00 RENT, POMP'S TIRE SERVICE, INC. 2678.65 SUPPLIES, PRAIRIE WINDS PROPERTY MGMNT 2190.00 RENT, PRINT 'EM NOW 205.00 SUP, REBECCA MORLOCK REEVES 40.00 CELL, ROBYN RITER 25.00 CELL, HAROLD ROUNDS 25.00 CELL, RUNNINGS 286.20 SUP, SANFORD HEALTH 2394.00 SVC, DEAN SCHAEFER COURT REPORTING 144.00 SVC, BRAD SCHWINGER 25.00 CELL, SD ATTORNEY GENERAL'S OFFICE 3038.00 PMT, SD DEPARTMENT OF HEALTH 5185.00 SVC, SOUTH DAKOTA DEPT. OF TRANSPOR 355.12 REPAIRS/MAINT., SDACO 566.00 PMT, SDEMA 60.00 DUES, SDN COMMUNICATIONS 1363.51 UTIL, MELISSA SEARS 40.00 CELL, HEIDI SELCHERT 40.00 CELL, SIGNPRO 75.00 REP, SIOUX RURAL WATER SYSTEM 55.00 UTILITIES, SIOUX VALLEY COOP 4980.04 SUP, SIOUX VALLEY COOP 2252.55 SUPPLIES, SIOUX VALLEY GREENHOUSES 80.00 REP, SOCIA LAW, PC 10480.50 SVC, LYNN SOLBERG 40.00 CELL, TOWN OF SOUTH SHORE 96.00 UTILITIES, SOUTH SHORE GAZETTE 1055.96 PUB, RAMONA ST JOHN 80.40 WIT, STEVE STAHLKE 25.00 CELL, STAN HOUSTON EQUIPMENT 229.00 SUPPLIES, STAR LAUNDRY 2023.15 SUP, STAR LAUNDRY 133.62 SUPPLIES, STEVE'S WORLD 817.12 REP, KATHLEEN STRICKER 51.02 JURY, SCOTT SWANSON 25.00 CELL, THE LOFTS, LLC 3063.80 RENT, THOMSON REUTERS-WEST 315.61 SVC, THREE ACORNS 1036.00 RENT, TOOL TIME RENTAL 400.00 REPAIRS/MAINT., DOUGLAS D. TORSTENSON 25.00 CELL, JAMES TORSTENSON 20.00 CELL, TRAV'S OUTFITTER INC 149.99 SUP, TRITECH SOFTWARE SYSTEMS 40092.21 REP, TURBAK LAW OFFICE, P.C. 2854.85 SVC, AUSTIN JAMES TURBES 26.00 REF, TWO WAY SOLUTIONS, INC 3684.89 SUP, VERIZON WIRELESS 2228.39 UTIL, VERIZON WIRELESS 1174.09 UTIL, VERIZON 80.02 UTILITIES, RELIABANK VISA 261.29 PMT, RELIABANK VISA 466.47 PMT, RELIABANK VISA 54.97 PMT, RELIABANK VISA 69.97 PMT, RELIABANK VISA 273.90 PMT, RELIABANK VISA 1130.28 TRAVEL & CONF., MARLONIE VOGELSANG 25.00 CELL, WALMART -CAPITAL ONE 281.89 PMT, WARNE PLUMBING 593.37 REP, WATERTOWN HOUSING AUTHORITY 1900.00 RENT, WATERTOWN AMBULANCE 1500.00 SVC, WATERTOWN CITY FINANCE OFFICE 36607.43 PMT, WATERTOWN PUBLIC OPINION 925.74 PUB, WEED & PEST CONFERENCE 550.00 CONF, WELD IT ALL %MARK STROHFUS 330.00 REPAIRS/MAINT., WESTMINSTER ESTATES, LLC 4160.00 RENT, WHEELCO 202.01 REPAIRS/MAINT., WIGHT & COMES FUNERAL CHAPEL 2575.00 SVC, WINDOW PROS 229.50 MAINT, WW TIRE SERVICE INC 1154.32 REP, WYODAK PROPERTIES, LLC 2050.00 RENT, XEROX CORPORATION 117.16 SUPPLIES, YANKTON CO. SHERIFF 100.00 SVC, YWH, LLC 4200.00 RENT

CLAIMS

Motion by Johnson, second by Gabel, to approve the following claim for payment: City of Watertown, \$24,332.17, November 2023, 911 surcharge collections; Gabel, Waterman, Johnson and Schweer voted aye; VanDusen was recused; motion carried.

PERSONNEL CHANGE

Motion by Waterman, second by Johnson, to approve the following personnel change: Sara Aman, Public Health Administrative Tech., Health/County Nurse, Public Health Administrative Tech., Step 9, \$23.80 per hour, effective 1/01/2024; all voted aye motion carried.

OPEN

Commission Comments - Commissioner Waterman suggested adding links for townships to the County website.

Upon conclusion of all business to come before the Board, a motion was made by Johnson, second by Gabel to adjourn at 9:49 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 \$

CODINGTON CO. WEATHER SPOTTER/VOLUNTEERS - 01/2024

CALL SIGN	NAME	HOME	WORK	CELL#
5EM	Spotter Call In			
5EM	Emergency Management Office			
5EM1	Andrew Delgado, Emergency Mgmt. Director			
SAR3	Jamie Torstenson, On-Call EM			
SAR34	Walford, Rick "Wally" (Watertown)			
SW21	Petersen, Josh (Watertown)			
SW12	Birnell, John KDØLJH (N Pelican Lk)			
SW13	Birnell, Linda (N Pelican Lake)			
SW14	Bollinger, Brian (Watertown)			
SW18	Hauck, Joe (Watertown)			
SW22	Flemming, ED (Florence)			
SW23	Austin, Reed (Watertown)			
SW24	Ries, Austin (Florence)			
SW25	Lloyd, Jim (Pelican Lake)			
SW26	Molengraaf, Curt (Watertown)			
Patrol 3	Schwinger, Brad (Florence)			
Unit 32	Taken, Doug (City Park)			
Wallace Fire	Keller, Ryan			
South Shore Fire	Wall, Greg			
Henry Fire	Fuller, Dave			
	Sutton, Jim			
	4			



CODINGTON COUNTY SEARCH AND RESCUE TEAM

		SIGN
Andrew Delgado, EM Director		5EM1
Cheri Howell, EM Deputy		5EM2
Don Rowland, Fire Chief		
Tim Toomey, Police Chief		
Brad Howell, Sheriff		
Commander		
Commander DJ York		SAR1
		07111
<u>Assistant Commander</u>		
Jamie Torstenson		SAR
Director of Safety Chris Pownell		
Chris Pownell		SAR
SQUAD A		
Captain		SAR1
Ken Nigg, Sgt.		SAR1
Chad Crom, Sgt.		SAR1
Grant Britt		SAR1
Greg McDonald		SAR1
Steve Johnson		SAR1
Tylor Griffith		SAR1
Austin Mattson		SAR1
Brandon Peterson		SAR1
Chad Jacobsen		SAR19
SQUAD B		
Nathan Gast, Captain		SAR20
Wes Jennings, Sgt.		SAR2
Scott Serie		SAR22
John Lunzman		SAR2
		SAR24
Donald Pasch		SAR2
Tim Waite		SAR26
Maria Escamilla		SAR2
		SAR28
		SAR29
		0711120
SQUAD C Captain		SAR30
Duane Hanson, Sgt.		SAR31
Sgt,		
Sharmell Murphy		SAR32
Rickie Walford		SAR33
Yu Ng		SAR34
Clay Schuchard	 	SAR35
Tammy Schuchard		SAR44
Tammy Schuchard		SAR45

Codington County LEPC Roster 01/2024

Name	Mail Address	Mail City	State	Mail Zip
Bakke, Mike		Watertown	SD	57201
Beauchamp, Ryan		Watertown	SD	57201
Beynon, Rob		Watertown	SD	57201
Bloom, Adam		Watertown	SD	57201
Bollinger, Brian		Watertown	SD	57201
Delgado, Andrew		Watertown	SD	57201
Dorneman, Jordan		Watertown	SD	57201
Ellis, Kirk		Watertown	SD	57201
Everson, Monica		Watertown	SD	57201
Fischer, Chad		Watertown	SD	57201
Greenfield, Steve		Watertown	SD	57201
Hallauer, Joyce		Watertown	SD	57201
Hanten, Brenda		Watertown	SD	57201
Hartley, Rick		Watertown	SD	57201
Hawley, Carrie		Watertown	SD	57201
Hofmeister, Amy		Watertown	SD	57201
Howard, Larry		Watertown	SD	57201
Howell, Brad		Watertown	SD	57201
Howell, Cheri		Watertown	SD	57201
Jongbloed, Scott		Watertown	SD	57201
Jurgen, Cole		Watertown	SD	57201
Kastein, Jerry		Watertown	SD	57201
Keller, Ryan		Wallace	SD	57272
Klatt, Ashley		Watertown	SD	57201
Kruse, Craig		Watertown	SD	57201
LaFramboise, Tim		Watertown	SD	57201
Langerock, Gary		Watertown	SD	57201
Lenzner, Kyle		Watertown	S	57201
Livermore, Jon		Watertown	SD	57201
Lunde, John		Watertown	SD	57201
Marx, Meghan		Watertown	SD	57201
Mc Peek, Lee		Watertown	SD	57201
McElhany, Tyler		Watertown	SD	57201
Mitchell, Craig		Watertown	SD	57201
Molengraaf, Steve		Watertown	SD	57201
Murray, Amanda		Watertown	SD	57201
Noeldner, Gregg		Watertown	SD	57201
Oletzke, Mike		Watertown	SD	57201
Petersen, Justin		Watertown	SD	57201

Peterson, Sue	Watertown	SD	57201
Rehorst, Steve	Watertown	SD	57201
Remmers, Ryan	Watertown	SD	57201
Riley, Jeff	Watertown	SD	57201
Rowland, Don	Watertown	SD	57201
Schweer, Randall	Watertown	SD	57201
Small, Rick	Watertown	SD	57201
Solberg, Lynn	Watertown	SD	57201
Sutten, Jarod	Watertown	SD	57201
Sutton, Jim	Watertown	SD	57201
Thyne, Mark	Watertown	SD	57201
Toomey, Tim	Watertown	SD	57201
Torstenson, Jamie	Watertown	SD	57201
VanDusen, Troy	Watertown	SD	57201
VonEye, Heath	Watertown	SD	57201
Wamsher, Ralph	Watertown	SD	57201
Waterman, Charlie	Watertown	SD	57201
Weber, Pat	Watertown	SD	57201
Wicks, Andy	Watertown	SD	57201
Wicks, Dave	Watertown	SD	57201
Williams, Ayrton	Watertown	SD	57201
Wishard, Toby	Watertown	SD	57201



CODINGTON COUNTY Director of FACILITIES

14 1st Ave. S.E.

Watertown, SD 57201

Ph: 605-882-6255 E-Mail: codmain@codington.org

REQUEST FOR SURPLUS PROPERTY

	elengraaf, Director of Facilities of C sted below to be declared surplus:	odington County, South Dakota, here by request that the
	Wrangler Floor scrubber	Mod 2006AB SN#41598306
	Dated this 23rd day of January 20	224.
		Steve Molengraaf
	<u>DECLA</u>	RATION OF SURPLUS PROPERTY
	The property listed above has bee	en declared surplus thisday of
	, 2024. The pi	roperty is to be traded.
		CODINGTON COUNTY BOARD OF COMMISSIONERS
		Dec
		Ву:
		Chairperson



CODINGTON COUNTY Director of FACILITIES

14 1st Ave. S.E.

Watertown, SD 57201

Ph: 605-882-6255 E-Mail: codmain@codington.org

REQUEST FOR SURPLUS PROPERTY

I, Steve Molengraaf, Director of Facilities of Codington County, South Dakota, here by request that th	1e
property listed below to be declared surplus:	

	Hewlett Packard Computer	Model 8200 elite S/N#MXL2112082
	Hewlett Packard laptop	HP pro 4545s AQ6-4400M S/N# 2CE3031Q5M
1	HP ProBook Laptop PC	Model 6570B I5-3210M S/N#5CB241FRS
ļ	HP ProBook Laptop Computer	Model 4530s 17-2630QM
	DR Trimmer w/ mower attachment	
	Fisher Trim –Rite sidewalk edger	Mod #TR5538
†	FCS Edger Attachment	
,	Wrangler Floor Scrubber	SN#13207A 41598306
I	Dated this 23rd day of January 2024	
		Steve Molengraaf
	<u>DECLARA</u>	ATION OF SURPLUS PROPERTY
7	The property listed above has been	declared surplus thisday of
	, 2024. The prop	perty is to be destroyed.
		CODINICTON COLINTY DOADD OF COMMISSIONEDS
		CODINGTON COUNTY BOARD OF COMMISSIONERS
		Ву:
		Chairperson
		Chan person

Service:		S E CASETTALA	30 - 2 1 2 2 3	LazAtetzekia	9 2005 81	IS SELECTED	1703 V.S.	The Salari	Titl dilaks	105,55,57	H saki wini	Telkiri seka	a 13al Lege	1 2.23-1.3
New Pay	(4) 等。可以指数等数据数据数据、实际等于数数数	Ost/for te sames va							35 A 12					
Grade	Title	Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step S	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
AA	Seasonal Weed Sprayer	Weed Control	\$16.74	\$17.02	\$17.31	\$17.59	\$17.87	\$18.14		 	-	-	-	 _
	 Seasonal Memoriał Park - Custodia	un JCoumhi Douli												
AA AA	Seasonal Seasonal	Weed/Park			1		 	<u> </u>						-
M.	26920191					V 0 0 1 1				 				
			AL STREET		GW SCHOOL	SANGAR.		\$1000 property		 	ļ <u> </u>	 	<u> </u>	
ВВ	Seasonal Memorial Park - Technici	an County Pack	\$18.57	\$18.87	\$19.14	\$19.41	\$19.70	\$19.97						
	pedsonal memorial rails recinite	an jeodiny i ark	710.57	710.01	713.14	717.71	715.70	715.51						
N.			200		19-19-5	10007	SWEET	1000						
CC	Matron		\$20.69	\$20.96	\$21.23	\$21.52	\$21.79	\$22.08						
	J. 100 011			1 650.50	1 400.00	1 453.31	1 722,	1. 422.00						
00	Seasonal Assistant Weed Superviso	r Weed Control	\$22.56	\$23.12	\$23.70	\$24.29	\$24.90	\$25.52						
				,,,,,,,	, ,	7====	1	1-1						
New Pay			金融等	300	更为约		1. A. A. A.		244	沙飞的		75.55A	grass.	
Grade	Title	Dept/Div.	Step 1	Step 2 ×	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
por a little.	■ construction of the section of th	er grad trating out of 2001	16.74	17.16	17.60	18.03	18.48	18.95	19.42	19.91	20.40	20.91	21.43	21.98
								· ·· · · · · · · · · · · · · · · · · ·			<u> </u>			
10	Custodian	Maintenance	\$2,912.76	\$2,985.84	\$3,062.40	\$3,137.22	\$3,215.52	\$3,297.30	\$3,379.08	\$3,464.34	\$3,549.60	\$3,638.34	\$3,728.82	\$3,824.52
	•									,				
New Pay			Step 1			136								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Grade	Title	Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$18.09	\$18.53	\$19.00	\$19.48	\$19.97	\$20.47	\$20.98	\$21.50	522.04	\$22.59	\$23.15	\$23.73
15	Cook	Sheriff/Corrections	\$3,147.66	\$3,224.22	\$3,306.00	\$3,389.52	\$3,474.78	\$3,561.78	\$3,650.52	\$3,741.00	\$3,834.96	\$3,930.66	\$4,028.10	\$4,129.02
15	Facitilities Technician I			\$3,224.22	32,200.00	\$3,303.32	75,414,70	\$2,201.10	32,030.32	33,141,00	\$3,034.3U	23,330.00	34,020.10	34,123.02
15	Highway Maintenance Tech I	Highway												
	Inglina) wontenance resist	IIIRIIMAY												
New Pay	S-14-01-12-12-12-12-12-12-12-12-12-12-12-12-12			HAARIS.	ğıktır.	3 (1)	HY 2 122	138		DEGINE	pê, w	A Section 1	2 1600	a
10.00	Tale	Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
dince	1996/1866/1875 - COLUMN 1786	o likeka siini√in ustorli	\$19.53	\$20.02	\$20.52	\$21.04	\$21.56	\$22.10	\$22.65	\$23.22	\$23.80	\$24.40	\$25.00	\$25.63
			32	YEUVE	y20.52	y21.01	951100	ĢEL.IV	722:03	Assire	\$52.00	YE 11 10	723.00	YE5.00
20	Administrative Support	States Attorney	\$3,398.22	\$3,483.48	\$3,570.48	\$3,660.96	\$3,751.44	\$3,845.40	\$3,941.10	\$4,040.28	\$4,141.20	\$4,245.60	\$4,350.00	\$4,459.62
20	Administrative Support	lamasa umanust 19	IX. I AAIAAAIFF	4-1,-00110	(a)a. 21.14	1-1-2000	441.44111	1-1-10110	L-le raise	1 A VALOUED	1 1 1 1 1 1 1 1 1	4 -12 - 10 10 A	1.122.00	7 1, 175.02
	Facitilities Technician II	Maintenance												
20	Health Administrative Tech	Health												
	W.I.C. Administrative Tech	W.I.C.												
New Pay	X6,100X0,200	*	27.61	al Pan J			24-14-11		1.0%	1.7 × 1.5	嫌的		50/200	
Grade		Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
_====================================	● Control (Red Sept. Sept. Red Sept. 監禁) より	o protesta de la Propiesión de la Propie	Step 1 \$21.49	\$22.03	\$22.58	\$23.14	\$23.71	\$24.30	\$24.92	\$25.54	\$26.18	\$26.83	\$27.51	\$28.19
				T-21-	,	,	,	,	,	,	1-2-4		,	, - ,
25	Administrative Assistant		37	\$3,833.22	\$3,928.92	\$4,026.36	\$4,125.54	\$4,228.20	\$4,336.08	\$4,443.96	\$4,555.32	\$4,668.42	\$4,786.74	\$4,905.06
	Administrative Assistant Facilities Technician - Lead	Equalization	\$3,739.26	\$3,833.22	\$3,928.92	\$4,026.36	\$4,125.54	\$4,228.20	\$4,336.08	\$4,443.96	\$4,555.32	\$4,668.42	\$4,786.74	\$4,905.06
25	Facilities Technician - Lead	Equalization	\$3,739.26	\$3,833.22	\$3,928.92	\$4,026.36	\$4,125.54	\$4,228.20	\$4,336.08	\$4,443.96	\$4,555.32	\$4,668.42	\$4,786.74	\$4,905.06
25 25	Facilities Technician - Lead Financial Assistant	Equalization Maintenance Auditor	37	\$3,833.22	\$3,928.92	\$4,026.36	\$4,125.54	\$4,228.20	\$4,336.08	\$4,443.96	\$4,555.32	\$4,668.42	\$4,786.74	\$4,905.06
25 25 25	Facilities Technician - Lead Financial Assistant Highway Maintenance Tech II	Equalization Maintenance Auditor Highway	\$3,739.26	\$3,833.22	\$3,928.92	\$4,026.36	\$4,125.54	\$4,228.20	\$4,336.08	\$4,443.96	\$4,555.32	\$4,668.42	\$4,786.74	\$4,905.06
25 25 25 25	Facilities Technician - Lead Financial Assistant	Equalization Maintenance Auditor	\$3,739.26	\$3,833.22	\$3,928.92	\$4,026.36	\$4,125.54	\$4,228.20	\$4,336.08	\$4,443.96	\$4,555.32	\$4,668.42	\$4,786.74	\$4,905.06

	Page as keep blood to 60	a la statistica	38.1	. In . Kors	- 1 Politica (1879)	1 - 41 (a.c.)	710223 F	国 数数数数数	F, 75, 553 s		. 651555g	15619	Tax Jurery	Inches I
New Pay	Title :	Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
, miner		The kiloniu se se se se	\$22.50		\$23.70	\$24.29	\$24.90	\$25.52	\$26.17	\$26.82	\$27.49	\$28.17	\$28.88	\$29.60
				<u> </u>	720	1 4-11-4	45		.1	1. 422.2.	¥21.115	7,55,50	1 1	, ,
30	Administrative Specialist - Emerg Mg	n Emergency Mgmt	\$3,925.	14 \$4,022.88	\$4,123.80	\$4,226.46	\$4,332.60	\$4,440.48	\$4,553.58	\$4,666.68	\$4,783.26	\$4,901.58	\$5,025.12	\$5,150.40
30	Administrative Specialist - Equalizati				1 . ,		1,,,	<u> </u>				. 1		
30	Administrative Specialist - Extension													
30	Administrative Specialist - ROD	Register of Deeds												
30	Administrative Specialist - SA	States Attorney												
30	Administrative Specialist - Veterans	Veterans												
30	Administrative Specialist - Welfare	Welfare												
30	Appraiser I	Equalization												
30	Mechanic	Highway												
30	Second Deputy - Treasurer	Treasurer												
T-FIRE MAN	elisentario de la companya del companya del companya de la company	USANI MERUPAKAN SANGANAN		Parindi and Carathi No. 4:	entre de la	ulsa in manipina	rint transmission of the	EZORINGALIA VIVORIA UN I	Estatus de Antonios de	Education desired	over expenses the s	1965.000.000.500.500	LANGER METAL WINNER	ald the what we wan
								A 27.6						
New Pay	A 1 (2) 7 5 (1) 1 3 (2) 5 (4) 1 4 (4) 5 (4)									大村港 位			125	
Grade	Time 1. Programme	Dept/Div.	Step 1		Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$24.81	\$25.44	\$26.07	\$26.73	\$27.39	\$28.08	\$28.78	\$29.49	\$30.23	\$30.99	\$31.76	\$32.56
	T			Τ.	1.	Ι.	1.	Ι.		1.		т.		Ι.
35	Correctional Officer	Sheriff/Corrections	\$4,316.9	4 \$4,426.56	\$4,536.18	\$4,651.02	\$4,765.86	\$4,885.92	\$5,007.72	\$5,131.26	\$5,260.02	\$5,392.26	\$5,526.24	\$5,865.44
35	Correctional Officer (PT)	Sheriff/Corrections	Ž											
35	Court Security	Sheriff												
35	Deputy Transport	Sheriff												
35	Highway Maintenance Tech III	Highway												
35	Legal Records Specialist	States Attorney												
35	Payroll Specialist	Auditor												
35	Records Administrator	Sheriff ,	Ž.											
35	Sr Administrative Specialist	Extension												
35	Sr Administrative Specialist	Highway												
New Pay	。是"其是物",我们是多年的。				1.000	W 1. W-	87.30	111111	100		1. 1. N + 1.	8 38 8	N: 195	7 - B
100	Title	Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
9.900	The man training the same of the	Tarana da atau atau atau atau	\$27.55	\$28.24	\$28.94	\$29.66	\$30.41	\$31.17	\$31.95	\$32.74	\$33.56	\$34.40	\$35.26	\$36.14
			Žį.	1. 7202,	72037	1 425,00	700112	401,11	402.55	752.51	700.00	V	700.20	450.21
40	Appraiser II	Equalization	\$4,793.7	0 \$4,913.76	\$5,035.56	\$5,160.84	\$5,291.34	\$5,423.58	\$5,559.30	\$5,696.76	\$5,839.44	\$5,985.60	\$6,135.24	\$6,288.36
	Deputy Sheriff		70	V V 132011V	40,000.00	1 45,200.01	45,252,51	40),20134	42/227/34	1 45/0500	1 40,000,11	1 40/200.00	1 40/2002	40/200.00
	First Deputy Register of Deeds	Register of Deeds												
	First Deputy Treasurer	Treasurer												
40	Shop Foreman Mechanic	Highway	Ç											
40	Sr Maintenance Tech	Maintenance/Jail												
40	Deputy Veteran Service Officer	Veterans												
40	Emergency Mgmt Deputy Director	Emergency Mgmt	Š.											
			7			,								
New Pay			Stan 1					K.\$4()		3.				
Grade	Title	Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
		ľ	\$28.92	\$29.65	\$30.39	\$31.15	\$31.93	\$32.73	\$33.54	\$34.38	\$35.24	\$36.12	\$37.02	\$37.95
	<u> </u>	1_ ,		4	40	40.000.00	4,	4,,,,,,,	4	40.000	40	Ap == / ==	Ac	40.000.00
45	Equalization Data Base Coord	Equalization	\$5,032.0	\$ \$5,159.10	\$5,287.86	\$5,420.10	\$5,555.82	\$5,695.02	\$5,835.96	\$5,982.12	\$6,131.76	\$6,284.88	\$6,441.48	\$6,603.30
45	Correctional Sergeant	Sheriff/Corrections												
45	Victim Witness Services Coordinator	States Attorney												

1 14.12.W.1	Territorial Company	. I state of a section is	GIT 1 1 1 1 1 1 1	15 NOV 1925 2	Table Co.	10.20.40	1 - 5.81 5-4-15	Carrier Ver	1 5 0.0	11.174.6465	W. C	To a subject to ge	128-102	1.13
New Pay		0101	Step 1	11 1. 7 18	\$100			10/9/Am	64.7			1	1800	Chan 43
Grade	Index State Constitution of the Constitution o	Dept/Div.	Step 1 \$31.81	\$32.61	\$33.43	\$ Step 4 -	\$35.12	\$35.99	\$36.90	\$37.81	\$38.76	\$39.73	\$40.73	\$41.75
			31.01	332.01] >>>.4>	334.20	333.12	333.32	230.30	237.01	[330.70	133.13	340.73	1 341.73
50	Assistant Highway Superintendent	Highway	\$5,534.94	\$5,674.14	\$5,816.82	\$5,961.24	\$6,110.88	\$6,262.26	\$6,420.60	\$6,578.94	\$6,744.24	\$6,913.02	\$7,087.02	\$7,264.50
50	Sergeant - Sheriff	Sheriff	V3,33 II3 I	1 45/07/1121	yojozoloż	yspozici	70,220.00	1 40,000.00	1 10 100	7 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	¥-)	40,000.00	1 1//00/100	1 47,20
										· · · · · · · · · · · · · · · · · · ·	·			
New Pay				100000000000000000000000000000000000000		100000		\$ 100 m						
Grade	Title	Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$33.40	\$34.24	\$35.10	\$35.97	\$36.88	\$37.79	\$38.74	\$39.71	\$40.71	\$41.72	\$42.76	\$43.84
55	Veterans Services Director	Veterans	\$5,811.60	\$5,957.76	\$6,107.40	\$6,258.78	\$5,417.12	\$6,575.46	\$6,740.76	\$6,909.54	\$7,083.54	\$7,259.28	\$7,440.24	\$7,628.16
55	Welfare Director	Welfare												
£ 1. ¥ .0.						1 20 - 0 0 0 0	Processor and	I south thet	1		i presidente	10. 3	T. 23	T 2
New Pay			Step 1											
Grade	Title	Dept/Div.		Step 2	Step 3	Step 4	Step 5	Step 6M	5tep 7	Step 8	5tep 9	Step 10	Step 11	Step 12
			\$35.08	\$35.95	\$36.85	\$37.77	\$38.72	\$39.69	\$40.67	\$41.69	\$42.73	\$43.80	\$44.90	\$46.02
60	Chief Deputy	Sheriff	\$6,103.92	\$6,255.30	\$6,411.90	\$6,571.98	\$6,737.28	\$6,906.06	\$7,076.58	\$7,254.06	\$7,435.02	\$7,621.20	\$7,812.60	\$8,007.48
60	Chief of Corrections	Sheriff/Corrections		1.,	1 727	1.1.1.		············			1 . /		····	
60	Director of Facilities	Maintenance												
60	Director of Emergency Management	Emergency Mgmt		LUSTU TZIKE I Z	La sa sa sa a	Parente service	Transfer Services	IA STATE	in and the second	Parlanting	F .55 - 375	In the second	National Section	155
New Pay		Dept/Div.												
Grade	Title	Dept/Div.	120	Step 2	Step 3 \$40.54	\$41.55	\$42.59	Step 6M \$43.66	Step 7 \$44.74	\$45.86	\$47.01	Step 10 \$48.18	\$ tep 1 1 \$49.39	\$tep 12 \$50.63
			\$38.58	\$39.55	\$40.54	\$41.55	342.33	343.00	344.74	343.00	347.01	340.10	245.55	\$30.03
658	County Auditor	Auditor	\$6,712.92	\$6,881.70	\$7,053.96	\$7,229.70	\$7,410.66	\$7,596.84	\$7,784.76	\$7,979.64	\$8,179.74	\$8,383.32	\$8,593.86	\$8,809.62
65E	County Treasurer	Treasurer												
65	Deputy States Attorney	States Attorney												
	Director of Equalization	Equalization 3												
110 10	Register of Deeds	Register of Deeds	Marka isa	talika Ngarata N	. 3000	des Nave	20 1 % T.S.	Pacificalia	1968 pm 18	established to	18 Nove - 17 A	I seasona.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	No. 12
New Pay		David David		A COLUMN	Step 3		Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Grade	Title 1993 File State 1992 And 1993	Dept/Div.	Step 1	\$41.53	\$42.57	\$43.63	\$44.72	\$45.83	\$46.99	\$48.16	\$49.36	\$50.60	\$51.86	\$53.15
			710.02	y-11.55	¥12.57	710.05	VI.,2	V 15.05	V 10.00	¥ 10.20	V 15120	100.00	70000	VI VI
			\$7,050.48	\$7,226.22	\$7,407.18	\$7,591.62	\$7,781.28	\$7,974.42	\$8,176.26	\$8,379.84	\$8,588.64	\$8,804.40	\$9,023.64	\$9,248.10
70	Highway Superintendent	Highway												
	The state of the s	1	裁 】	8888000	Fig. 12 Set	Produktedar	F seed of	17 C1001-V. S.		r tette Texa	S. [61] 1.149.	I suprementa	Ligavis (4)	
New Pay		Dept/Dlv.			Alectic)									Chan (3
Grade	Title	Dept/Div.	\$48.41	5 tep 2 \$49.63	\$50.87	\$52.14	\$53.44	\$\$4.78	\$56.15	\$57.55	\$58.99	\$60.47	\$61.97	\$63.52
			340.41	242,02	10.00	JJ2.14	333,44	334.76	330.13	337.33	230.33	700.47	701.31	705.32
			\$8,423.34	\$8,635.62	\$8,851.38	\$9,072.36	\$9,298.56	\$9,531.72	\$9,770.10	\$10,013.70	\$10,264.26	\$10,521.78	\$10,782.78	\$11,052.48
7SE	Sheriff	Sheriff												
					Lande		[(.) " ! ·			Consultation of	I w"	12 T T T T T T T T T T T T T T T T T T T	Late and the	
New Pay			\$tep 1 \$54.23										767	
Grade	Title	Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6M	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
			\$54.23	\$55.58	\$56.97	\$58.40	\$59.85	\$61.35	\$62.88	\$64.46	\$66.06	\$67.71	\$69.41	\$7 <u>1.15</u>
80E	States Attorney	States Attorney	\$9,436.02	\$9,670.92	\$9,912.78	\$10,161,60	\$10,413,90	\$10,674.90	\$10.941.12	\$11,216,04	\$11,494,44	\$11,781,54	\$12,077,34	\$12,380,10
501	Interes Lines Inch	12:200 / MOTHER	18.1 40,100.02	40101010	1 42/225	1 4 5 7 1 5 7 5 1 9 9	1 3 2 4 1 1 2 2 1 2 0	1 7 = 2/21 1.20	,	,,,	,	,		

CODINGTON COUNTY WATERTOWN, SD 57201-3611

Invoice # / Description Account # From Budget Amount ACCT# 111255701 101 - 611.0 - 428.00 **EXTENSION** 88.39 TOTAL: 88.39 Claim Of: MIDCONTINENT COMMUNICATIONS PO BOX 5010 SIOUX FALLS SD 57117-5010 Amount Allowed: \$ 88.39 <-- VOUCHER# I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct. Claimant Date I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct. I further ceritify that the above services were rendered, or that the above listed materials were received in an acceptable condition, and that the above claim is hereby approved by me for payment on this day 01/23/2024 . Chairman / authorized agent Authorized Official Date



CODINGTON COUNTY WATERTOWN, SD 57201-3611

invo	ice # / Description		Acc	ount#	From B	udget	Amount
ACCT# 0	010564496 - POSTA	AGE	101 - 61	1.0 - 424.00	EXTENSION		210.0
						TOTAL:	210.00
	Claim Of: PITNEY BOV	VES					
_	PO BOX 9810 BOSTON, MA	039 A 02298-1039					
	UCHER#	unt Allowed: \$	210.00				
	m under the penaltie I things true and corr		his claim has b	een examined l	oy me, and to the	best of my kno	wledge
				Claimant			Date

Authorized Official

Chairman / authorized agent



Date

DED CONNIEL TO A	NCACTION NEW ITDE/O	HANGE OF GEATING					
FERSONNEL TRAI	NSACTION - NEW HIRE/CI	HANGE OF STATUS					
25							
EMPLOYEE NAME		DATE					
Gayleen Ro	Gayleen Rothenberger						
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EFFECTIVE DATE	POSITION TITLE	DEPARTMENT					
2/1/2024	Administrative Assistant	Director of Equalization					
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EMPLOYEE SIGNATURE /	men for the						
DEPARTMENT HEAD SIGNATURE_	Maura (Ins	al					
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DATE 1/18/2024							
178/0004							
COUNTY COMMISSIONERS							
DATE							
	1.	GARRIERO O S. PERMINIO					

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



JAN 1 8 2024