

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, February 13, 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 February 13, 2024, agenda
5. Action to approve the February 6, 2024, minutes of the Board of Codington County Commissioners
6. Opening of annual bids for Highway supplies and Weed chemicals; and possible action to award bids
7. Monthly Reports
 - a. Auditor
 - b. Director of Equalization
 - c. Welfare Director
 - d. Facility Manager
8. Action to approve a proposal with IMEG for engineering services for County Road 9-1/458th Ave. Culvert Replacement
9. Action to authorize Vice-Chair to sign agreement to keep bridge 15-215-230 on 177th St. on 5-year bridge plan
10. Action to authorize application of HMEP Grant
11. Action to approve daily inmate rate for out of County inmates
12. Action to approve the Auditor's acct. w/Treasurer and note monthly Register of Deeds fees
13. Action to approve a job description for Accountant Administrator position in the Auditor's Office
14. Action to approve a job description for Administrative Support position in the Auditor and Community Service Offices
15. Action to approve a revised wage scale adding Auditor's Office Accountant Administrator position and for Auditor and Community Service Offices Administrative Support position
16. Action to advertise and hire an Administrative Support position to fill a vacancy in the Auditor and Community Service Offices
17. Note bingo event to support Militamen Veterans Motorcycle Club
18. Note Presidents' Day office closures
19. Action to approve abatement applications

20. Action to approve claims for payment
21. Action to approve automatic budget supplements
22. Action to approve personnel changes
23. Action to approve travel requests
24. Public Notices – a possible quorum of Commissioners could be in attendance at:
25. Old Business
26. New Business
27. Open
 - a. Public Comments
 - b. Commission Comments
28. 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)
29. 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**

February 13, 2024

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, February 13, 2024, at the Codington County Court House. Commission members present were: Lee Gabel (via Zoom), Charlie Waterman, Myron Johnson, Troy VanDusen and Randall Schweer (via Zoom); Vice-Chair Johnson, presiding. The pledge of allegiance was led by Commissioner Waterman.

CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS

Vice-Chair Johnson 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 agenda for February 13, 2024, as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Waterman, second by Schweer, to approve the minutes of February 6, 2024; all voted aye; motion carried.

ANNUAL BID LETTING OF HIGHWAY SUPPLIES AND WEED CHEMICALS

This being the time and place set, as advertised, for the opening of bids for annual Highway supplies and Weed chemicals, the following bids were opened and announced:

Concrete Pipe, Pre-Stressed Bridge Deck, and Concrete Box Culverts

Rinker Materials, Rapid City, SD

- a. Concrete Pipe: 24" \$53.72 plf; 36" \$98.35 plf; 60" \$273.84 plf
- b. Pre-Stressed Concrete Bridge Deck: 40'x 23" \$7,175.00 each; 50'x 30" \$10,128.00 each
- c. Concrete Box Culverts: 8'x8' \$743.00 plf; 10'x10' \$919.00 plf

Cemcast Pipe & Precast, Hartford, SD

- a. Concrete Pipe: 24" \$54.07 plf; 36" \$105.77 plf; 60" \$295.35 plf
- b. Pre-Stressed Concrete Bridge Deck: no bid
- c. Concrete Box Culverts: no bid

Metal Pipe Culverts

Highway Supt., Rick Hartley, informed the Board that Codington County will use Beadle County's bid award again this year and will have it on the agenda for next week's Board meeting.

Liquid Asphalt

Flint Hills Resources, Marshall, MN

- a. ALL AE 150 thru 200, 150S \$635.00 per ton; CSS-1H \$600.00 per ton; CSS-1HD30 \$435.00 per ton; CSS-1HD50 \$325.00 per ton

Jebro Inc., Sioux City, IA

- a. MC70 \$1,141.39 per ton; ALL AE 150 thru 200, \$714.01 per ton; MC 3000 \$891.39 per ton; CSS-1H \$694.01 per ton

Diesel Fuel and Gasohol

Coles Petroleum, Madison, SD

Watertown Shop

- a. Diesel Fuel #2, \$2.8945 per gal, Schaeffers
- b. Diesel Fuel #1, \$2.9745 per gal, Schaeffers
- c. E-10 \$2.58/45 per gal

Out Shops

- a. Diesel Fuel #2, \$3.0445 per gal, Schaeffers
- b. Diesel Fuel #1, \$3.1945 per gal, Schaeffers

Sioux Valley Coop, Watertown, SD

Watertown Shop

- a. Diesel Fuel #2, Ruby Fieldmaster, \$2.88 per gal
- b. Diesel Fuel #2, Dyed premium, \$2.83 per gal
- c. Diesel Fuel #1, Dyed premium, \$3.26 per gal
- d. E-10 \$2.69 per gal
- e. E-30 \$2.44 per gal
- f. E-85 \$2.30 per gal

Out Shops

- a. Diesel Fuel #2, Ruby Fieldmaster, \$3.04 per gal
- b. Diesel Fuel #2, Dyed premium, \$2.98 per gal
- c. Diesel Fuel #1, Dyed premium, \$3.38 per gal

Pea Gravel

Northern Con-Agg., Plymouth, MN

- a. \$7.05 per ton

Duininck, Inc., Prinsburg, MN

- a. \$17.00 per ton

Gravel Crushing (crushing only)

Brownlee Construction, Inc., Watertown, SD

- a. 1/2" \$3.58 per ton; 5/8" \$3.44 per ton; 3/4" \$3.04 per ton

ASPHALT PATCHING MATERIAL

Duininck, Inc., Prinsburg, MN

- a. Cold Mix \$180.00 per ton
- b. Hot Mix: 3/4" \$78.50 per ton, 1/2" \$83.00 per ton, 1/2" mixed with virgin material \$99.00 per ton

Weed Chemicals

Hefty Seed Co., Watertown, SD

- Aq. Glyphosate \$33.04 per gal
- Glyphosate \$15.25 per gal
- Plateau \$148.75 per gal
- 2-4D Amine \$11.01 per gal
- Tordon 22K \$63.50 per gal
- Non-Ionic Surfactant \$12.74 (90/10)

Weed Chemicals**VanDiest Supply Co.****Granite Falls, MN**

Aq. Glyphosate \$24.00 per gal

Glyphosate \$22.25 per gal

Plateau Basf \$120.45 per gal, generic \$107.56 per gal

2-4D Amine \$12.05 per gal

Tordon 22K \$53.45 per gal

Non-Ionic Surfactant \$11.30 (90-10); \$23.43 (Premier 90)

Weed Chemicals**Opterra Solutions, Inc.****South Carolina**

Aq. Glyphosate \$24.25 per gal

Glyphosate \$20.00 per gal

Plateau \$109.50 per gal

2-4D Amine \$14.05 per gal

Tordon 22K \$83.75 per gal

Non-Ionic Surfactant (90-10) \$14.00

Bid awards will take place at the Board's meeting on February 20th, 2024.

MONTHLY REPORTS

Auditor, Brenda Hanten, updated the Board: working on the annual report for 2023; the Dept. of Revenue has notified the County of a 3% CPI for taxes payable in 2025; abatements and tax splits are being processed; continue to work on election processes. **Community Service Director, Sara Foust**, updated the Board: 37 unique individuals were served in January; CARES/ERA - \$3000 was received for administrative fees; the IMPACT (Individuals Making Positive Actions Can Thrive)/ Community Health Worker – reimbursed in December - \$6,658.32 from the grant; Medicaid Reimbursement - \$218.25, currently have 21 active clients; Kari is now CHW certified so we can bill Medicaid for her services; Kari is also going to the jail to help inmates plan for release; met with grant evaluators regarding meeting grant goals and we are doing well and working on putting another poster together with our evaluation information to present and share; Community Service Office – CHW student is interested in interning this spring; became SDACWO president in January; Systems of Care/Strategic Planning, Interagency Meeting was held last week, planning to change the format and have Resilient Communities take it over with no meeting to be held in March and April meeting will be community discussion; Current Focus: Housing – the Watertown Development Company has hired a consultant for a housing strategic planning and will have a housing strategic planning session in early May and then will have a housing summit in June; Childcare Grant – working with the childcare consultant the Watertown Development Company chose to address community needs regarding childcare and working with another consultant through the Beyond Ideas Grant for the needs assessment; the Executive Director for Watertown Cares stepped down and we are in the process of hiring a new director. **Facility Manager, Steve Molengraaf**, updated the board: Ag. Building – the Watertown Winter farm show was held last week and went without a hitch, there are several functions that are happening in the next month, Pro-Pheasants Banquet, Home Show, Big Boy Toy Show and the Gun Show, will be meeting with Banner Engineering to review 3 plans on the parking lot at the Extension Center; Court House – Johnson Controls will be conducting a walk through with contractors for the generator and fire suppression system, will start at the Court House for the generator and then go to the Ag Building for the fire suppression system; contractors have started at the Government Building and Detention Center dismantling the cooling system for the HVAC project, this project is projected for completion in early October; Detention Center – nothing else to report on other than the dismantling of the cooling system; Park – the contractor has completed two of the three roofing

projects this past week, planning on having completion in the next week if the weather holds; as of this morning there have been 3 online reservations made this year so far; Weed – worked at the weed booths at the Sioux Falls and Watertown Winter Farm Shows, will be attending the Weed and Pest Conference; the annual Weed and Towns and Township meeting soup supper is set for Monday, March 4th, 2024 at 6:00 p.m. in the Expo Building since the kitchen is currently booked for that evening.

ENGINEERING SERVICES PROPOSAL FOR COUNTY ROAD 9-1/458TH AVE CULVERT REPLACEMENT

Motion by Waterman, Second by Gabel, to approve a proposal agreement with IMEG, for engineering services for County Road 9-1/458th Ave. replacement of 2 culverts, as budgeted, Highway Supt., Rick Hartley presented to the Board the agreement, in the amount of \$21,500.00; all voted aye; motion carried.

BRIDGE AGREEMENT FOR BRIDGE 15-215-230

Motion by VanDusen, second by Gabel to authorize the Vice-Chair to sign an agreement to keep Bridge 15-215-230 on 177th St. over the Big Sioux River on the county’s Five-Year County Highway and Bridge Improvement Plan, Highway Supt., Rick Hartley presented the agreement to the Board; all voted aye; motion carried.

HMEP GRANT FUNDS

Motion by Waterman, second by Gabel, to approve the application of HMEP (Hazardous Materials Emergency Preparedness) Grant funds, Emergency Manager, Andrew Delgado explained the different projects that the grant funds are allowed to be used for; all voted aye; motion carried.

DAILY OUT-OF-COUNTY INMATE RATES

Motion by Gabel, second by Waterman, to set the daily rate, for housing of out-of-county inmates, at \$130.00 per day, effective March 1, 2024; all voted aye; motion carried. Sheriff, Brad Howell also updated the Board with injuries to Law Enforcement Officers and Correctional Officers sustained by inmates.

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

Motion by VanDusen, second by Gabel, to approve the Auditor’s Account of the cash and cash items in the hands of the County Treasurer as of the last business day of January, 2024, all present voted aye; motion carried.

Cash on hand	\$	5,430.21
Checks in Treasurers’ possession		
less than 3 days	\$	89,542.23
Credit Card Charge	\$	10,598.50
Cash Items	\$	325.00
TOTAL CASH ASSETS ON HAND	\$	105,895.94
RECONCILED CHECKING		
Reliabank (Memorial Park)	\$	1,503.90
Reliabank Dakota	\$	33,918,207.74
INVESTMENTS		
SD Public Funds Investment	\$	1,000.00
TOTAL CASH ASSETS	\$	34,026,607.58
General Ledger Cash Balance by Funds		
General	\$	21,167,004.98
General restricted cash	\$	500,000.00
Sp. Revenue	\$	9,476,346.06
Custodial	\$	2,883,256.54
(schools 1,732,061.35, townships 122,206.62; city/towns 303,397.46)		

TOTAL GENERAL LEDGER CASH **\$34,026,607.58**

The Board noted Register of Deeds fees, in the amount of \$32,637.30 were collected in the month of January, 2023.

AUDITOR OFFICE ACCOUNTANT ADMINISTRATOR JOB DESCRIPTION

Motion by Gabel, second by Schweer, to approve a job description for the position of Accountant Administrator in the Auditor's Office; all voted aye; motion carried.

AUDITOR AND COMMUNITY SERVICE OFFICES ADMINISTRATIVE SUPPORT JOB DESCRIPTION

Motion by VanDusen, second by Waterman, to approve a job description for the position of Administrative Support for 75% of time in the Auditor's Office and 25% of time in the Community Service Office; all voted aye; motion carried.

REVISED WAGE SCALE

Motion by Gabel, second by Waterman, to approve a revised wage scale for the addition of Auditor Office Accountant Administrator to Grade 35 and Auditor and Community Service Office Administrative Support to Grade 20, also to change the wage scale to reflect the Community Service Office instead of Welfare Office, as presented by Human Resource Representative, Natalie Remund; all voted aye; motion carried.

2024 REVISED WAGE SCALE

New Pay 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
AA	Seasonal Weed Sprayer	Weed Control	\$16.74	\$17.02	\$17.31	\$17.59	\$17.87	\$18.14						
AA	Seasonal Memorial Park - Custodian	County Park												
AA	Seasonal	Weed/Park												
BB	Seasonal Memorial Park - Technician	County Park	\$18.57	\$18.87	\$19.14	\$19.41	\$19.70	\$19.97						
CC	Matron		\$20.69	\$20.96	\$21.23	\$21.52	\$21.79	\$22.08						
DD	Seasonal Assistant Weed Supervisor	Weed Control	\$22.56	\$23.12	\$23.70	\$24.29	\$24.90	\$25.52						
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
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	Facilities Technician I	Maintenance												
15	Highway Maintenance Tech I	Highway												
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	Treasurer												
20	Facilities Technician II	Maintenance												
20	Health Administrative Tech	Health												
20	Administrative Support	Auditor/Community Services												
25	Administrative Assistant	Equalization	\$3,739.26	\$3,833.22	\$3,928.92	\$4,026.36	\$4,125.54	\$4,228.20	\$4,336.06	\$4,444.96	\$4,555.32	\$4,668.42	\$4,786.74	\$4,905.06
25	Facilities Technician - Lead	Maintenance												
25	Financial Assistant	Auditor												
25	Highway Maintenance Tech II	Highway												
25	Public Safety Support Tech	Sheriff/Corrections												
25	Administrative Support	Auditor												
25	Public Health Assistant	W.I.C.												
25	Community Care Coordinator	Community Services												
30	Administrative Specialist - Emerg Mgmt	Emergency Mgmt	\$3,925.44	\$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 - Equalization	Equalization												
30	Administrative Specialist - Extension	Extension												
30	Administrative Specialist - ROD	Register of Deeds												
30	Administrative Specialist - SA	States Attorney												
30	Administrative Specialist - Veterans	Veterans												
30	Administrative Specialist - CS	Community Services												
30	Appraiser I	Equalization												
30	Mechanic	Highway												
30	Second Deputy - Treasurer	Treasurer												
35	Correctional Officer	Sheriff/Corrections	\$4,316.94	\$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	\$5,665.44
35	Correctional Officer (PT)	Sheriff/Corrections												
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												
35	Sr Administrative Specialist	Extension												
35	Sr Administrative Specialist	Highway												
35	Accountant Administrator	Auditor												

New Pay 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
			\$27.55	\$28.24	\$28.94	\$29.66	\$30.41	\$31.17	\$31.95	\$32.74	\$33.56	\$34.40	\$35.26	\$36.14
40	Appraiser II	Equalization	\$4,793.70	\$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
40	Deputy Sheriff	Sheriff												
40	First Deputy Register of Deeds	Register of Deeds												
40	First Deputy Treasurer	Treasurer												
40	Shop Foreman Mechanic	Highway												
40	Sr Maintenance Tech	Maintenance/Jail												
40	Deputy Veterans Service Officer	Veterans												
40	Emergency Mgmt Deputy Director	Emergency Mgmt												
New Pay 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
			\$28.92	\$29.65	\$30.39	\$31.15	\$31.93	\$32.73	\$33.54	\$34.38	\$35.24	\$36.12	\$37.02	\$37.95
45	Equalization Data Base Coord	Equalization	\$5,032.08	\$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												
New Pay 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
			\$31.81	\$32.61	\$33.43	\$34.26	\$35.12	\$35.99	\$36.90	\$37.81	\$38.76	\$39.73	\$40.73	\$41.75
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												
New Pay 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	\$6,417.12	\$6,575.46	\$6,740.76	\$6,909.54	\$7,083.54	\$7,259.28	\$7,440.74	\$7,628.16
55	Community Services Director	Community Services												
New Pay 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
			\$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												
60	Director of Facilities	Maintenance												
60	Director of Emergency Management	Emergency Mgmt												
New Pay 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
			\$38.58	\$39.55	\$40.54	\$41.55	\$42.59	\$43.66	\$44.74	\$45.86	\$47.01	\$48.18	\$49.39	\$50.63
65E	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												
65	Director of Equalization	Equalization												
65E	Register of Deeds	Register of Deeds												
New Pay 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
			\$40.52	\$41.53	\$42.57	\$43.63	\$44.72	\$45.83	\$46.99	\$48.16	\$49.36	\$50.60	\$51.86	\$53.15
			\$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												
New Pay 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
			\$48.41	\$49.63	\$50.87	\$52.14	\$53.44	\$54.78	\$56.15	\$57.55	\$58.99	\$60.47	\$61.97	\$63.52
			\$8,423.34	\$8,635.62	\$8,851.36	\$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
75E	Sheriff	Sheriff												
New Pay 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	\$71.15
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

BINGO EVENT

Becky Andrews, General Manager of the Sandbar, provided the Board with a letter with the intent to hold a bingo event on March 16, 2024, at the Sandbar with all proceeds to be donated to the Militiamen Veterans Motorcycle Club.

PRESIDENTS' DAY

The Board noted the Court House and all County offices will be closed on Monday, February 19th, 2024 in observance of Presidents' Day.

CLAIMS

Motion by VanDusen, second by Gabel, to approve for payment the following list of claims; all voted aye; motion carried. A-OX WELDING 87.82 SUPPLIES, ACCREDITATION, AUDIT AND 165.00 SVC, A&B BUSINESS SOLUTIONS 38.01 MAINT, ADVANCED CORRECTIONAL 19285.61 SVC, ANGELA HYDE 1150.00 SVC, AIRGAS USA, LLC 490.96 MISC, ALCOHOL MONITORING SYSTEMS 543.80 SVC, AMERICAN TRUST INSURANCE LLC 50.00 FEE, AP AUTO PROS 60.50 REP, STEVEN ARNESEN 35.50 JURY, AUSTIN LAW OFFICES 18631.25 SVC, AUTO VALUE 1044.72 SUPPLIES, AVERA OCCUPATIONAL MEDICINE - 105.00 REPAIRS/MAINT., KEVIN BACH 63.26 JURY, BANNER ASSOCIATES, INC 14568.57 REPAIRS/MAINT., BANNER ASSOCIATES, INC 9247.85 SVC, BOB BARKER CO. 401.92 SUP, BATTERIES UNLIMITED 370.00 REPAIRS/MAINT., BATTERIES UNLIMITED 260.19 REP, BEACON CENTER 1000.00 PMT, JOHN BEASLEY 53.06 JURY, LEROY BENSON 12.04 JURY, BLUEPEAK 169.98 UTILITIES, BLUEPEAK 388.27 UTILITIES, BOARD OF POLICE COMMISSIONERS 840.00 SVC, BORNS GROUP 11675.74 POST, MAHLON BOUGHTON 30.00 SUPPLIES, BOYS & GIRLS CLUB 8333.34 PMT, BRATLAND LAW 24963.10 SVC, BRIAN'S GLASS & DOOR INC. 1577.88 REPAIRS/MAINT., BRIGHTLY SOFTWARE, INC 3615.92 MAINT, CASEY BROOKS 2100.00 RENT, BROWNELLS 97.73 SUP, BURNS LAW OFFICE 224.70 SVC, BUTLER MACHINERY 154.20 SUPPLIES, PATRICIA BYER-LUNDE 52.04 JURY, CARTNEY BEARING & SUPPLY 625.54 REPAIRS/MAINT., JEFF CASE 25.00 CELL, CHILD'S VOICE ROUTE #6361 466.00 SVC, CNA SURETY 50.00 FEE, CODINGTON-CLARK ELECTRIC COOPE 56.57 UTILITIES, CODINGTON CO. HISTORICAL SOC. 8000.00 PMT, CODINGTON COUNTY SHERIFF 65.00 PMT, COKO PROPERTIES 250.00 RENT, COLE PAPERS, INC. 1034.76 SUP, COLE'S PETROLEUM 4684.90 SUPPLIES, TWOTREES TECHNOLOGIES 37.00 REPAIRS/MAINT., TWOTREES TECHNOLOGIES 9572.00 MAINT, CONSOLIDATED CORRECTIONAL 29754.59 SUP, CRAWFORD-OSTHUS FUNERAL CHAPEL 5150.00 SVC, CREDIT COLLECTIONS BUREAU 347.06 PMT, CREDIT COLLECTIONS BUREAU 200.13 PMT, CROCKERS COLLISION CENTER 150.00 TRVL, CULLIGAN WATER CONDITIONING 178.50 SUP, MATTHEW DARGATZ 25.00 CELL, DREW DE LA PENA 20.00 REF, ED DEVRIES 2000.00 RENT, DIAMOND DRUGS, INC 1388.13 SVC, JAMIE DOLEN 25.00 CELL, CAROL DUNN 55.10 JURY, JOSEPH DUPONT 52.04 JURY, JEANINE EIDE 50.00 JURY, EIGHT TEN PROPERTIES, LLC 1740.00 RENT, GE SOFTWARE, INC 1089.00 SUPPLIES, ELECTION SYSTEMS & SOFTWARE 6352.50 MAINT, ELLYSON LAW OFFICE 6132.15 SVC, EMC INSURANCE COMPANIES 433.00 PMT, ENGELSTAD ELECTRIC CO. 773.83 REP, MARIA ESCAMILLA 390.00 CELL, WESTLEY EVEN 60.20 JURY, RANDALL G. FALVEY 25.00 CELL, DANIEL P FELDHAUS 14.70 SVC, FIRST DISTRICT ASSOCIATION OF 450.00 REPAIRS/MAINT., TOWN OF FLORENCE 81.70 UTILITIES, FOX LAW FIRM, PLLC 90.75 SVC, WENDY FRENCH 51.02 JURY, CHRISTOPHER FRYER 53.06 JURY, GH2.0 1090.00 RENT, GLACIAL LAKES & PRAIRIES TOUR. 1345.00 DUES, GLACIAL LAKES RADIATOR 250.00 REPAIRS/MAINT., GRAINGER 416.67 SUP, GREAT AMERICA FINANCIAL SVC 634.36 RENT, GREEN, ROBY, OVIATT, 10087.30 SVC, GWORKS 1858.00 MAINT, EMILY HAGEN 66.32 JURY, ALICIA HAICH 51.02 JURY, JUSTIN HALAJIAN 40.00 CELL, RICK HARTLEY 40.00 CELL, RON HARTLEY 25.00 CELL, HEALTH EQUITY 66.00 PMT, DAVID HEDDING 25.00 CELL, JAMES HEDGES 25.00 CELL, HELSPER, MCCARTY & RASMUSSEN 21027.45 SVC, HILLYARD/SIOUX FALLS 651.25 SUP, HIRECLICK - KELOLAND Employment 1194.00 REPAIRS/MAINT., JEREMY HOPEWELL 57.14 JURY, ROBERT HOSPEL 11.02 JURY, HYVEE #1871 ACCTS RECEIVABLE 769.00 SUP, I STATE TRUCK CENTER 12307.36 REPAIRS/MAINT., INTERLAKES COMMUNITY ACTION 3454.00 SVC, JEFF'S VACUUM CENTER 22.99 SUP, J&K RENTALS 850.00 RENT, JEFF JOHNSON 41.00 REF, SAMUEL JOHNSON 53.06 JURY, SCOTT JONGBLOED 1500.00 GRANT, JOURNAL TECHNOLOGIES, INC 5.27 SVC, MITCHELL KALLHOFF 25.00 CELL, RANDY KANNAS 11.02 JURY, MARK KATTERHAGEN 18.00 SVC, AARON KELLER 2095.00 RENT, DEBRA KELLER 76.52 JURY, JOHN DEERE FINANCIAL 29.89 REPAIRS/MAINT., KIESLER POLICE SUPPLY

1130.47 EQUIP, RICHARD KOHN 25.00 CELL, CHAD KOISTINEN 52.04 JURY, ERIK KOSAK
 25.00 CELL, DARLENE KRUSE 55.10 JURY, VAL LARSON 18.00 SVC, LEWIS & CLARK BHS
 213.00 SVC, LEWNO LAW OFFICE 82.64 SVC, LINCOLN CO TREASURER 689.20 SVC, DAVID
 LOWE 57.14 JURY, SETH LUOMA 11.02 JURY, MAAG PROPERTIES, LLC 1375.00 RENT,
 RICHARD MAAG 1200.00 RENT, CAPITOL ONE TRADE CREDIT 445.55 SUPPLIES, CAPITOL
 ONE TRADE CREDIT 11.56 MAINT, MACKSTEEL WAREHOUSE, INC. 333.30 SUPPLIES,
 MAINSTREAM REALTY 3150.00 RENT, QUENTON MASHEK 3.00 REF, MASTERS TELECOM
 LLC 273.90 UTIL, REINO MAUNU 12.04 JURY, LES MCELHANEY PROPERTIES 351.00 RENT,
 MCKESSON MEDICAL SURGICAL 106.63 SUP, MCLEOD'S PRINTING & OFFICE SUP 641.12
 SUP, MENARDS 404.96 SUPPLIES, MENARDS 364.53 SUP, MIDCONTINENT
 COMMUNICATIONS 493.33 UTIL, KLAYTON MILLER 25.00 CELL, MOCIC 150.00 DUES, MOE
 OIL COMPANY 3026.76 SUPPLIES, MR FIXER UPPER 389.00 REP, MULTI BUSINESS
 SOLUTIONS INC 3520.00 SVC, MUNICIPAL UTILITIES 1325.67 UTILITIES, MUNICIPAL
 UTILITIES 2192.94 UTILITIES, MUNICIPAL UTILITIES 15600.23 UTIL, NAPA CENTRAL 1157.41
 SUPPLIES, LAW OFFICE OF JENNIFER NELSON 4726.20 SVC, CHRISTINE NESS 52.04 JURY,
 NEWMAN TRAFFIC SIGNS 197.59 SUPPLIES, SHAWN NILLS 40.00 CELL, NORTHEAST
 PROPERT MANAGEMENT 2645.00 RENT, NORTHERN TRUCK 500.58 SUPPLIES,
 NORTHWESTERN ENERGY 498.86 UTILITIES, ODNEY 600.00 SVC, OFFICE PEEPS 17.58
 SUPPLIES, OFFICE PEEPS, INC. 136.54 SUP, OFFICE PEEPS, INC. 3050.34 SUP, OTTERTAIL
 POWER CO, 60.91 UTILITIES, PAPKA REPAIR 1056.34 REPAIRS/MAINT., MICHELLE
 PEDERSON 40.00 CELL, PERFORMANCE TOWING 760.00 REPAIRS/MAINT., PERFORMANCE
 TOWING 150.00 SVC, PETERS DISTRIBUTING, INC 674.00 REP, PKT 250.00 SUP, POMP'S TIRE
 SERVICE, INC. 3199.04 SUPPLIES, PRAIRIE LAKES HEALTH CARE CENT 7990.00 SVC,
 PRAIRIE LAKES HEALTH CARE CENT 191.04 SVC, PRINT 'EM NOW 798.00 SUP, PRO LINE,
 INC - WATERTOWN 4995.00 EQUIP, BRETT REDDAY 16.00 REF, REBECCA MORLOCK
 REEVES 40.00 CELL, RESOLUTE LAW FIRM, PC 13090.90 SVC, ROBYN RITER 25.00 CELL,
 BRANDON ROBERTS 22.00 REF, ROBERTSON, ANSCHUTZ, SCHNEID, 20.50 SVC, RON'S SAW
 SHOP 192.00 SUPPLIES, HAROLD ROUNDS 25.00 CELL, DON ROWLAND 1500.00 GRANT,
 RICHARD RUCKDASCHEL 51.02 JURY, JANET RUDEBUSCH 3000.00 RENT, RUNNING
 SUPPLY INC. 254.97 SUPPLIES, DAWN RUSSELL 607.60 SVC, SANFORD HEALTH 4831.00 SVC,
 SANFORD HEALTH PATHOLOGY CLINI 309.00 SVC, AARON SCHLEUSENER 51.02 JURY,
 SCHUCHARD'S TRAILER SALES 14025.00 EQUIP, BRAD SCHWINGER 25.00 CELL, SD
 ATTORNEY GENERAL'S OFFICE 3592.00 PMT, SD DEPARTMENT OF PUBLIC SAFETY 240.00
 MAINT, SECRETARY OF STATE OF SD 30.00 FEE, SD STATE TREASURER 695474.28
 JANUARY REMITTANCE, SDACO 600.00 PMT, SDAE4-HP 65.00 TRVL, SDN
 COMMUNICATIONS 1363.51 UTIL, MELISSA SEARS 40.00 CELL, HEIDI SELCHERT 40.00
 CELL, SERVICE PLUS 1272.84 REP, SHERWIN WILLIAMS 143.10 REP, SIOUX RURAL WATER
 SYSTEM 55.00 UTILITIES, SIOUX VALLEY COOP 4846.68 SUP, SIOUX VALLEY COOP 1063.26
 SUPPLIES, SIRCHIE ACQUISITION COMPANY 422.88 SUP, SOCIA LAW, PC 6056.89 SVC,
 LYNN SOLBERG 40.00 CELL, TOWN OF SOUTH SHORE 96.00 UTILITIES, SOUTH SHORE
 GAZETTE 858.19 PUB, STEVE STAHLKE 25.00 CELL, STAN HOUSTON EQUIPMENT 21.00
 SUPPLIES, STAR LAUNDRY 2692.38 SUP, STAR LAUNDRY 200.43 SUPPLIES, STEVE'S WORLD
 593.00 REPAIRS/MAINT., KATHLEEN STRICKER 51.02 JURY, THOMAS STRUTZ 5.00 REF,
 SUNRISE ESTATES 1500.00 RENT, SCOTT SWANSON 25.00 CELL, TD SYNEX CAPITAL, LLC
 35746.33 MAINT, MICHELLE THEISEN 12.04 JURY, THOMSON REUTERS-WEST 652.42 SVC,
 THREE ACORNS 1036.00 RENT, DOUGLAS D. TORSTENSON 25.00 CELL, JAMES
 TORSTENSON 20.00 CELL, TRAV'S OUTFITTER INC 47.78 UNIF, TRUGREEN 32.00 SUP, TWO
 WAY SOLUTIONS, INC 89.92 SUP, US GEOLOGICAL SURVEY 10080.00 PMT, IRWIN VAZOUZ
 CRUZ 11.02 JURY, VERIZON WIRELESS 1174.66 UTIL, VERIZON WIRELESS 2418.82 UTIL,
 VERIZON 40.01 UTILITIES, RELIABANK VISA 291.75 PMT, RELIABANK VISA 1215.48 PMT,
 RELIABANK VISA 146.97 PMT, RELIABANK VISA 103.95 PMT, RELIABANK VISA 358.70

SUPPLIES, MARLONIE VOGELSANG 25.00 CELL, KIANA WALKING EAGLE 10.00 REF, WATERTOWN FORD 815.00 REP, WATERTOWN OPTIMIST CLUB 130.00 DUES, WATERTOWN TRUCK & TRAILER INC 906.67 REPAIRS/MAINT., WATERTOWN WHOLESALE 480.25 SUPPLIES, WHEELCO 362.90 SUPPLIES, DEBRA WIEDMAN 11.02 JURY, JOE WILLIAMS 2000.00 RENT, JODY WILLIAMSON 52.04 JURY, KIMBER WOODFORD 12.04 JURY, WW TIRE SERVICE INC 2145.58 REP, XEROX CORPORATION 132.10 SUPPLIES, YANKTON CO. SHERIFF 50.00 SVC, YANKTON CO TREASURER 447.90 SVC, ZONAR 797.76 REPAIRS/MAINT.,

PERSONNEL CHANGE

Motion by Gabel, second by Schweer, to approve the following personnel change: Cindy Feldmeyer, Auditor's Office Accountant Administrator, full-time effective 2/01/2024, Grade 35/Step 1, \$24.81 per hour; all voted aye, motion carried.

TRAVEL REQUESTS

Motion by VanDusen, second by Waterman, to approve the following travel requests: Treasurer's Office staff to attend a workshop; all voted aye; motion carried.

OPEN

Commission Comments: Commissioner VanDusen mentioned the status of HB 1092 (911 surcharge bill).

ADJOURNMENT

Upon conclusion of all business to come before the Board, a motion was made by VanDusen, second by Gabel, to adjourn at 10.21 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 \$_____