January 6, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Fortin and Mack present. Chairman Mack presiding;

Minutes of December 30, 1980 were approved as presented.

AUDITOR"S ACCOUNT WITH COUNTY TREASURER: Moved by Bergh, seconded by Muller to approve the Auditor's Account with the County Treasurer as of December 31, 1980.

Deposits in Banks	$5,622.08
Actual Cash	1,603.09
Checks not over 3 days	3,785.53
	11,010.70
Savings Certificates	1,930,000.00
Passbook Savings	39,828.49
Total	$1,980.839.19

Upon vote of the Board all voted "aye". Motion carried.

REGISTER OF DEEDS REPORT FOR DECEMBER 1980:
The Register of Deeds Report for the month of December 1980 was approved on a motion by Fortin, seconded by Spevak.

General Fees	$1,996.70
Transfer Tax	2,134.00
Births & Deaths	186.00
Total	$4,316.70

Upon vote of the Board all voted "aye". Motion carried.

CLERK OF COURTS & MAGISTRATE CASH RECEIPT SUMMARY FOR DECEMBER 1980:The Clerk of Courts & Magistrate Cash Receipt Journal Summary was approved on a motion by Spevak, seconded by Bergh.

Total Transactions	$24,943.97
Charges	5,144.04
Total Cash Received	18,943.97 as follows

City fines	3,710.00	State fines	11,068.28
Cash fees	1,251.20	Law Library fees	145.00
Law.Off Training	986.23	Crt. Appt. Atty.fees	67.60
Restitutions	1,560.21	Posted bonds & post.	155.45

Upon vote of the Board all voted "aye". Motion carried.

SENI - DIE OF THE 1980 BOARD: There being no futher old business the Board of 1980 adjourned seni-die on a motion by Muller, seconded by Fortin. Upon vote all voted "aye". Motion carried.

OATHS OF OFFICE FOR 1981: Magistrate Glenn Nisich witnessed the oath of office to the newly elected and re-elected County Officers.

Maryls Muller - Second District Commissioner - re-elected
George Bleck- Fourth District Commissioner - newly elected
Margaret McNulty - Treasurer - re-elected

The board noted the oaths of office taken on Monday by the newly elected States Attorney - Roger Ellyson - witnessed by Judge Ries.

NOMINATION FOR CHAIRMAN OF THE BOARD: The Auditor called for the nomination for Chairman of the Board- Moved by Spevak to nominate Ralph Mack, seconded by Muller. Moved by Bergh that nominations cease, and a unanimous ballot be cast. Upon vote all voted "aye". Motion carried.

NOMINATION FOR VICE CHAIRMAN: Nomination for Vice-Chairman was called for by re-elected Chairman Mack. Moved by Bergh to nominate Muller, seconded by Spevak. Moved by Spevak that nominations cease, and a unanimous ballot be cast. Upon vote all voted "aye". Motion carried.

DISCUSSION OF OUT STANDING FINES AND COURT APPOINTED ATTORNEY FEES: There was a discussion on the out standing fines and court appointed attorney fees. Magistrate Glenn Nisich told the Board that more pressure was going to be applied to the collections of court appointed attorney fees and old fines and that there would be no extension given to new fines.

RESOLUTION # 1378: ENCUMBERANCE OF 1980 FUNDS
Moved by Bergh, seconded by Muller to encumber certain funds in the 1980 budget. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1378

WHEREAS: These are unexpended appropriations from the year 1980 which legal obligations were incurred, but not paid by December 31, 1980.

THEREFORE, BE IT RESOLVED that the Auditor's amount for the following appropriation account and amount be encumbered:

101 GENERAL:	Treasurer	$1,000.00	postage
	Commissioners	6,000.00	state audit
	Register of Deeds	1,052.80	cabinet
	Dir. of Equalization	519.00	typewriter
	Dir. of Equalization	129.00	calculator
ROAD & BRIDGE		$16,000.00	land fill

Moved by Bergh, seconded by Muller, to approve the above and foregoing resolution. Upon vote of the Board all voted "aye" and none voted "nay", whereupon the Chairman declared it approved and adopted. Motion carried.

Dated this 6th. day of January, 1981.

Patricia Walder

Patricia Walder, Auditor

Ralph Mack Mack

Maryls Muller Muller

Edward J. Spevak Spevak

George Bleck Bleck

Phillip Bergh Bergh

LEGAL NEWSPAPERS APPROVED FOR 1981: Moved by Spevak, seconded by Muller to approve the South Shore Gazette and the Watertown Public Opinion as the Official Newspapers for 1981. Upon vote all voted "aye". Motion carried.

APPOINTMENT OF COUNTY COMMISSIONERS TO SERVE ON VARIOUS BOARDS FOR 1981: Chairman Ralph Mack appointed the following Commissioners to serve on various Boards for the 1981 year.

Weed Board	Philip Bergh
Civil Defense Board	George Bleck
County Planning	Ralph Mack
Crime Commission	Ralph Mack
Codington County Home Health	Ed Spevak
Extension Board	Ed Spevak
Model Rural Development	George Bleck
ICAP and Nutrition	Marlys Muller
Visiting Neighbor	Ed Spevak
Mental Health	Philip Bergh
Glacier Lakes	Philip Bergh & Ed Spevak
Memorial Park	Muller & Spevak
Govt. Bldg. and grounds	Bergh & Bleck

DISCUSSION ON CHANGES RECOMMENDED IN THE DETENTION CENTER: Bernie Fisher, Maint. Supervisor and Chief of Police LaVern McPeek, discussed with the Board some recommendations on changes in the Detention Center made by Kevin Manson, assistant atty. General. The changes would be for better safety for the prisioners. The Board agreed to look into the changes.

COMPLAINT AGAINST COUNTY ZONING OFFICER: Mrs. Morton Howey filed a complaint against Walt Popham, the County Zoning Officer. The board told her she should attend the Planning Board meeting on Wednesday night to express her feelings.

PLANNING BOARD AND EXTENSION BOARD MEMBERS: The re-appointment of Glenn Heaton and Charles Robbins was approved by the Board and the following County Extension Board members were noted by the Board: Betty Bergh, Lawrance Kallogg, Bev Stormo, Ed Spevak, Norris Hanson, Walter Schwanke & Jack Henning, Jr.

RESOLUTION #1379 COUNTY BURIAL FEE SET FOR 1981:
Moved by Muller, seconded by Bleck to set the fee for County Burials at $900.00, this is the amount the County will pay for all cost incurred. Upon vote of the Board all voted "aye". Motion carried.

RESOLUTION NO. 1379

WHEREAS, SDCL 28-17-4 provides that the Board of County Commissioners at its organizational meeting shall adopt a resolution establishing the sum to be paid by the said Board of County Commissioners for county burials; and,

WHEREAS, the Board of County Commissioners, Codington County, South Dakota, has consulted with interested parties and has determined that the sum of $900.00 is a fair and reasonable fee for such burials.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners, Codington County, South Dakota, for the ensuing year, said Board shall pay the sum of $900.00 for each county burial.

MOVED for adoption by Commissioner Muller, and seconded by Commissioner Bleck.

Upon voting by the Board on said resolution, all voted in favor of said resolution.

Adopted this 6th. day of January, 1981, at Watertown, Codington County, South Dakota.

Ralph Mack
Ralph Mack, Chairman
Codington County Board of Commissioners

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

TRAVEL RATES SET FOR COUNTY OFFICIAL BUSINESS: Moved by Muller, seconded by Spevak to set mileage and meals for employees traveling on officia l business to be the same as state rates and the lodging at cost. Upon vote of the Board all voted "aye". Motion carried.

QUIT CLAIM DEED APPROVED TO ENCOUNTERS UNLIMITED INC.: Moved by Bleck, seconded by Bergh to approve a Quit Claim Deed to Encounters Unlimited, Inc. for property described as, Lots 2-18, Blk. 16 and Lots 2-6, Blk. 17 - Wallace Village. This being property purchased at the last Tax Deed Sale in March 1980. Purchase price was $500.00, payment at the time of the sale was $250.00. Final payment was $250.00 plus 10% interest. Upon vote of the Board all voted "aye". Motion carried.

RESOLUTION # 1380: TRANSFER OF FUNDS TO INSUFFICIENT BUDGETS FOR 1980
Moved by Bergh, seconded by Spevak to approve the transfer of funds from Commissioners Contingency to funds that show insufficient amounts for legal obligations in 1980. Upon vote of the Board all voted "aye". Motion carried.

WHEREAS, an insufficient amount was appropriated for the following funds:

101 GENERAL: Auditor, and Historical Society, and

WHEREAS, an appropriation was made in the 1980 budget of Codington County, an amount for contingencies as provided for by SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 Authorizes the Board of County Commissioners to transfer from the 1980 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED that the following amounts be transferred from the 1980 contingency appropriation to the following funds,

DEBIT: 101 GENERAL: Commissioners Contingency $2,764.96

January 6, 1981 (cond)

RESOLUTION NO #1380 (cond)

CREDIT: 101 GENERAL: Auditor $ 2,689.92
Historical Society 75.04

The above and foregoing Resolution was moved by Bergh , seconded by Spevak. Upon vote of the Board all, voted "aye" and none voted "nay". Motion carried.

Dated this 6th. day of January, 1981.

Ralph Mack — Mack
Marilyn Muller — Muller
Edward J. Bleck — Bleck
George Spevak — Spevak
Philip Bergh — Bergh

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

Board adjourned until January 8, 1981 at 10:00 A.M.

Patricia Walder
County Auditor

January 8, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Bleck, Bergh, Muller and Mack present. Chairman Mack presiding.

OPENING OF BIDS FOR 1981: This being the time and place set for the opening of bids for Highway supplies for the year 1981, the following bids were submitted and read by Chairman Mack. Because of lengthy details of all the bids, the price quotes will not be listed, but are on file in the County Auditors Office for public inspection.

"CONCRETE PIPE"

1. South Dakota Concrete Product - Pierre, S. D.

This being the only bid, it was moved by Bergh, seconded by Spevak to accept their bid. Upon vote of the Board all voted "aye". Motion carried.

"CORRUGATED METAL PIPE AND MULTI PLATE"

1. Northwestern Sheet and Iron - Watertown, S. D.
2. Huron Culvert and Tank Co. - Huron, S. D.

After comparison of the bids it was moved by Spevak, seconded by Bleck to award Northwestern Sheet & Iron the bid for Regular Corrugated, Round and Arch and Moved by Muller, seconded by Bergh to award Huron Culvert and Tank Co. the Multi-Plate and 3X1 Corrugated. Upon vote all voted "aye". Motion carried.

"CUTTING EDGES AND BLADES"

1. Paper Calmenson & Co. - St. Paul, Minnesota.
2. Kearns - Sioux Falls, S. D.

With both companies bidding different types of cutting edges and blades it was moved by Bergh, seconded by Bleck to accept both bids. Upon vote all voted "aye". Motion carried.

"BRIDGE LUMBER"

1. Wheeler Division - St. Regis Paper Co. - Whitewood, S. D.

Wheeler being the only bid it was moved by Muller, seconded by Bergh to accept their bid. Upon vote all voted "aye". Motion carried.

"TIRES"

1. Kearn's Machinery - Sioux Falls, S. D.
2. Firestone - Watertown, S. D.
3. Goodyear - Watertown, S. D.

Moved by Spevak, seconded by Bergh to accept bids of both Firestone and Goodyear and at the time of buying tires Highway Supt. will negotiate. Upon vote of the Board all voted "aye". Motion carried.

This completed the 10:00 A.M. bids, the Board voted to recess for lunch.

Board reconvened at 2:00 P.M. and continued to open and read the bids submitted for this time.

"FUEL"

1. Stone Oil Co. - Watertown, SD
2. Co-Op - Watertown, SD
3. Amoco - Watertown, SD
4. Moe Oil Co. - Watertown, SD

After reviewing the bids, the Board delayed any action until Tuesday at their regular meeting.

"ASPHALT"

1. Asphalt Supply - Marshall, Minn.

This being the only bid it was moved by Bleck, seconded by Spevak to accept the bid. Upon vote all voted "aye". Motion carried.

"COLD & HOT ROAD MIX"

1. F. J. McLaughlin Co. - Watertown, SD.

This being the only bid it was moved by Bergh, Seconded by Muller to accept the bid. Upon vote all voted "aye". Motion carried.

This completed the opening of the bids for 1981.

January 8th, 1981 (con't)

John Cunningham and Gert Fritz from the City Assessors Office and Roma Belsaas, County Director of Equalization met with the Board to discuss the combining of the two offices.

Milford Jameson - janitor at the Ag Building appeared before the Board to inform them of his intention to resign effective March 1st.

Board adjourned until Tuesday January 13, 1981.

Patricia Walder

Patricia Walder, County Auditor

January 13, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

FOLEY GARDEN CLUB REQUESTS ROAD SIGN: Frances Walker and Janice Schwanke, representatives of the Foley Garden Club, met with the Board requesting permission to place a sign "Foley Road" on the same post as County Road # 11. The Board had no objections, but told them to check with the County Highway Supt.

Minutes of January 6th and 8th were approved as presented.

AWARD FUEL BID FOR 1981: Moved by Muller, seconded by Bergh, to accept the bid of Watertown Community Oil for the fuel bid for 1981. Upon vote of the Board, all voted "aye". Motion carried.

VERIFIED CLAIMS APPROVED: Moved by Bleck, seconded by Bergh, to approve verified claims. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL:
Commissioners: Northwestern Bell 33.14 serv; SD Association of Co. Com. 921.30 dues; SD Ass'n of County Officials 221.40 dues; South Shore Gazette 424.64 publ. TOTAL 1600.48.
Auditor: American Marketing International 141.05 sup; Brown & Saenger 280.76 sup; Cook's 57.50 maint; Credit Bureau of Watertown 30.00 membership; Leg. Research Council 25.00 sup; NW Bell 29.49 serv; R. L. Polk 57.00 supplies. TOTAL 620.80.
Treasurer: Cook's 23.26 sup; R. L. Polk 57.00 supplies. TOTAL 80.26.
Director of Equalization: Interstate Publishing 648.00 equip; R. L. Polk 57.00 supplies. TOTAL 705.00.
N.E. Lake Region: SD Glacial Lakes Association 2007.00 membership. TOTAL 2007.00.
States Attorney: IBM Corp. 94.00 maint; Midwest Business Products 79.35 sup; NW Bell 135.94 serv; Kurt Parkinson 70.00 fees; R. L. Polk 57.00 supplies. TOTAL 436.29.
Register of Deeds: Cook's 179.78 sup; NW Bell 23.36 serv; R. L. Polk 57.00 sup. TOTAL 260.14.
Veterans Service: NW Bell 15.94 serv; R. L. Polk 57.00 supplies. TOTAL 108.94.
Government Buildings: Chuck's Bike Shop 2.25 sup.; Crescent Electric Supply 48.39 sup; Lystad's Pest Control 154.53 maint; Mahowald Hardware 10.13 sup; Interstate Cust. Supply 215.30 sup; Mercantile Co. 125.40 sup; Municipal Utilities Dept. 1110.82 serv; NW Bell 8.50 serv; Star Laundry 8.82 supplies. TOTAL 1684.14.
Xerox: Cook's 308.00 sup. TOTAL 308.00.
Insurance & Bonds: Stein Agency 21,176.79 Ins. & bonds. TOTAL 21,176.79.
Sheriff: Amoco Oil Co. 113.60 sup; Cooks 4.20 sup; Credit Bureau of Watertown 30.00 membership; Harriet's 12.00 sup; Jack Lofswold 36.50 per diem; NW Bell 105.29 serv; Rathert's Inc. 5.27 sup; R. L. Polk 57.00 sup; Schuchard's GMC 150.00 lease. TOTAL 513.86.
Historical Society: Municipal Utilities Dept. 70.29 serv; NW Bell 21.27 serv. TOTAL 91.56.
Ag. Building: Chuck's Bike Shop 23.95 sup; Mun. Utilities Dept. 874.05 serv. TOTAL 898.00.
County Nurse: R. L. Polk 57.00 supplies. TOTAL 57.00.
Court Systems: Thomas F. Burns 56.55 atty; Allen Eide 683.45 atty; Roger W. Ellyson 1100.00 atty; James E. Law 230.59 atty, Mahowalds 23.76 sup; Richard Neill 495.00 atty. TOTAL: 2589.35.
County Jail: Chuck's Bike Shop 113.25 sup; Gray Contruction Co. 151.97 rep; Ken's Fairway 345.60 sup; Mahowald Hardware 9.85 sup; Mercantile Co. 109.75 sup; Light House 74.25 sup; Mun. Utilities Dept. 1185.00 serv; O.P. Skaggs 31.47 sup; Redlinger Bros. 920.02 rep; St. Ann's Hospital 1.00 sup; Star Laundry 61.16 sup; Terrace Park Dairy 28.49 supplies. TOTAL 3,031.81.
Coroner: Pathology Lab. Ltd. 350.00 service. TOTAL 350.00.
Public Welfare: Mercantile Co. 10.00 sup; NW Bell 30.10 serv; R. L. Polk 57.00 supplies. TOTAL 97.10.
Historical Sites: Dakota Electronics 30.00 serv; Mun. Utilities Dept. 23.31 service; NW Bell Telephone 7.60 service. TOTAL 60.91.
County Park: Gleason's Tree Co. 1600.00 trees; Mun. Utilities Dept. 104.49 service; NW Bell 16.97 service. TOTAL 1721.46.
REVENUE SHARING: Watertown Boy's Club 833.33 county share. TOTAL 833.33.
MENTALLY HANDICAPPED: State Treasurer 1200.00-16 patients Redfield, Dec. , & 4 patients Custer-December; SD Human Service Center 315.84 6 patients Yankton-December.
CIVIL DEFENSE: County Auditor 8.40 sup; Finance Officer 59.42 gas; Gunderson's TV Center 68.60 sup; Harold's Camera 20.15 sup; Eldor Hollatz 2489.00 dredging; Mahowald Hardware 33.44 sup; NW Bell 200.07 service. TOTAL 2879.08.
ROAD & BRIDGE: Municipal Utility Dept. 722.96 serv; NW Bell 97.46 serv; Star Laundry 17.30 serv; Cook's Office Supply 106.30 sup; Bard & Wika 18.96 sup; Cave Supply 147.56 supplies; Champion Auto Store 29.99 sup; L. H. Christiansen 28.15 sup; Cole's Mobil 440.35 sup; Dakota Cyclo Rinse 54.50 sup; Deuel County Treasurer 51.00 serv; Doyle Lunstra 47.10 sup; J.D. Evans Equipment Co. 1007.98 sup; Huron Culvert & Tank Co. 2406.00 sup; Mahowalds Hardware 7.67 sup; Marquardt Supply 31.21 sup; Mel Dahle Tire Co. 87.50 rep; Motor Supply Co. 286.82 sup; F. J. McLaughlin Co. 21.60 sup; Otter Tail 14.99 service; Pollard International 650.75 sup; Padgett Sales 5.00 sup; Rawdon Radiator Service 16.27 repair; Schweigers, Inc. 118.31 sup; SD Concrete Prod. 20,559.48 sup; Statheim Machinery Inc. 981.71 sup; St. Regis Paper Co. 1,994.36 sup; Tractor Supply Co. 8.99 sup; Town of South Shore 10.00 serv; Watertown Skelgas Service 940.02 serv; Whisler Bearing 236.29 supplies; Young's Refrigeration 12.37 rep; NW Public Service 28.27 serv; Dakota Welding 83.92 sup; Lawson Products 113.31 supplies. TOTAL 31,384.45.

CARE OF THE POOR: Fairchild Drug 29.65 (Gladys Ottow); Fourth St. Pharmacy 977.00 (Carolyn Spielman, Pearl Digman; Ida Hisel, Olive Patterson, Faye Baker, A. Carter, Lyonne Hanson, Elizabeth Dargatz, Alyce Stanton, Gladys Thompson, Jessie Chambers, Agnes Rislov, Leon Coyle, Jo Haroldson, Opel Blek, E. Bates. Haggar Drug 375.27 (Delbert Anderson, Beverly Adkins, Mel Drake, Bert Gerjets, Nila Grabow, Ward Grovenberg, Gladys Lentz, J. Moter, Doris Redemski, Elizabeth Roseberg, Eddie Schaff. R. E. Kahnke, landlord 130.00 (Betty Enze). Kelly Pharmacy 10.10 (Winfred Christopherson). Medical Center Pharmacy 22.21 (Freda Lunden). Memorial Medical Center 24.25 (Mildred Greenman, Sadie Veeder). Municipal Utilities Dept. 156.71 (Dorothy Schudar). O. P. Skaggs 70.00 (Carolyn Herman, Mary Abrahamson, Delbert Anderson). Schmidt Drug 10.69 (Alvina Miller). Sixth Ave. Pharmacy 23.67 (Richard DePeel). Tupper Pharmacy 21.70 (Richard Prange). Watertown Community Oil Co. 10.00 (Delbert Anderson). Elmer Wolven landlord 120.00 (Pat Honer). Yankton Drug 17.08 (Eleanor Schulz). TOTAL 1,998.33.

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REJECT CLAIM FOR AUTOPSY: Moved by Bergh, seconded by Spevak, to deny payment of $350.00 for an autopsy for E. Clifford Englund. The autopsy had not been ordered by the States Attorney. Upon vote, all voted "aye". Motion carried.

COMPROMISE OF COUNTY LIENS FOR BERNARD & MARTHA WEST: Moved by Muller, seconded by Spevak, to compromise County liens against Bernard and Martha West for payment of $380.00 on liens that total $536.70. Upon vote of the Board, all voted "aye". Motion carried.

SHERIFF REPORT FOR THE MONTH OF December, 1980: The Sheriff report for the month of December was noted by the Board.

RESOLUTION #1381: Moved by Bergh, seconded by Bleck, to approve the apportionment of the Motor Vehicle License Plate monies to the Townships. Upon vote, all voted "aye". Motion carried.

RESOLUTION NO. 1381

WHEREAS, there has been received the sum of $1,609.83 from the sale of Motor Vehicle License Plates, properly apportionable to the various Townships of Codington County, South Dakota, being the 28% (twenty-eight percent) required to be placed in the fund and denominated in the office of the County Auditor as Township Special Highway Fund, and

WHEREAS, said apportionment is required to be made quarterly at the meeting of the Board of County Commissioners in October, November and December; and this being the time and place to make apportionment for the Fourth Quarter of 1980

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Townships as follows, to-wit:

Kranzburg Twp.	$138.63	Waverly Twp.	$102.85
Sheridan Twp.	80.49	Rauville Twp.	114.03
Pelican Twp.	80.49	Fuller Twp.	127.45
Kampeska Twp.	80.49	Phipps Twp.	80.49
Henry Twp.	80.49	Leola Twp.	80.49
Elmira Twp.	80.49	Germantown Twp.	107.32
Lake Twp.	80.49	Dexter Twp.	134.16
Richland Twp.	80.49	Eden Twp	80.49
Graceland Twp.	80.49	TOTAL	$1,609.83

The above and foregoing Resolution was moved for adoption by Commissioner Bergh, and seconded by Commissioner Bleck; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 13th day of January, 1981.

Ralph Mack — Mack Chm

Marlys Muller — Muller Vice Chm

Edward J. Spevak — Spevak

Philip Bergh — Bergh

George P. Bleck — Bleck

ATTEST:
Patricia Walden
County Auditor

RESOLUTION #1382: Moved by Bleck, seconded by Bergh, to approve the apportionment of the Motor Vehicle Licese Plate monies to the Municipalities. Upon vote, all voted "aye". Motion carried.

RESOLUTION NO. 1382

WHEREAS: There has been received the sum of $574.93 from the sale of Motor Vehicle License Plates, properly apportionable to the various Municipalities in Codington County, and

WHEREAS: Said apportionment is required to be made at the meeting of the Board of County Commissioners in October, November and December; and this being the time for the apportionment for the Fourth Quarter of 1981:

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Municipalities as follows:

Florence Village	$ 17.59
Henry Village	15.01
South Shore Village	18.05
Wallace Village	9.89
Kranzburg Village	7.70
Watertown City	506.69
	$574.93

The above and foregoing Resolution was moved for adoption by Commissioner Spevak, seconded by Commissioner Bergh; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 13th day of January, 1981.

Ralph Mack — Mack Chm

Marlys Muller — Muller Vice Chm

Edward J Spevak — Spevak

Philip Bergh — Bergh

George P Bleck — Bleck

ATTEST:

Patricia Walden
County Auditor

1981 EMPLOYEES SALARIES: Moved by Bergh, seconded by Spevak, to increase the salaries of the County employees and to leave the Commissioners the same as last year. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until January 20, 1981

Patricia Walden
County Auditor

January 20, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of January 13th, were approved as presented.

ABATEMENT OF TAXES: Moved by Muller, seconded by Bergh, to abate taxes in the amount of $37.34 against property that should have been in Codington County name, therefore is tax exempt. Upon vote of the Board, all voted "aye". Motion carried.

QUIT CLAIM DEED TO ALVIN GLAESMAN: Moved by Spevak, seconded by Bergh, to authorize Chairman Mack to sign a Quit Claim Deed to Alvin Glaesman for property he had purchased on contract for deed and had made final payment. Upon vote of the Board, all voted "aye". Motion carried.

CLAIM APPROVED FOR RENT ON POST OFFICE BOX: Moved by Bergh, seconded by Muller, to approve a claim in the amount of $30.00 for box rent for the States Attorney's Office. Upon vote, all voted "aye". Motion carried.

RESOLUTION # 1383 1981 PAY SCALE: Moved by Muller, seconded by Spevak, to approve the Resolution setting salaries for County Employees for 1981. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1383

WHEREAS, in the judgement of the Board of County Commissioners of Codington County, South Dakota, it is deemed necessary for a prompt and accurate dispatch of business that deputies, clerks, secretaries and janitors be employed in the office of the County Auditor, Treasurer, Register of Deeds, Sheriff, Director of Equalization, States Attorney, Veteran Service Office, Civil Defense, County Nurse Office, Government Buildings, County Park and County Highway.

WAGE SCHEDULE: The wage schedule as presented is the authorized pay plan for all regular employees of Codington County. All regular employees are those not elected or appointed as head of an office, or deputy sheriff or Highway construction and maintenance employees. The amount of the salary paid to regular employees is in a base salary, plus longevity.

All new employees shall start at $625.00 per month and be under a probationary appointment for a period of three months at which time the head of office shall decide if the employee is showing normal ability, initiative and average application to the job. The employee shall advance after six (6) months to $680.00, the base pay set for all regular employees.

All employees after six (6) months will be paid a base pay of $680.00; and after the first year shall receive longevity pay in addition to their base salary at a rate of $20.00 per year of employment to a maximum of $200.00. Example: An employee who has worked for the County ten years or longer will receive a base of $680.00 plus $200.00 longevity for a monthly salary of $880.00.

All full time employees except elected officials, appointed heads of office, deputy sheriffs and maintenance foremen who have worked one year will receive a base of $680.00 plus $20.00 longevity for a monthly salary of $700.00.

This schedule will be effective January 1, 1981, for Elected Officials and Appointed Heads of Office:

Elected Officials:	
Auditor, Treasurer and Register of Deeds	$1,187.50 per month SDCL 7-7-9
Commissioners	$ 465.00- $525.00 6hrm.
States Attorney	$1,533.33
Sheriff	$1,583.33
Appointed Heads:	
Veterans Service Officer	$1,150.00
Maintenance Supervisor	$1,187.50
Director of Equalization	$1,187.50
Highway Superintendent	$1,650.00
Historic Museum Curator	$ 840.00
Civil Defense Director	$1,180.00
Other positions not classified above:	
Deputy Sheriff:	
New Deputy - not certified	$ 950.00
New Deputy - Certified	$1,000.00
Custodial Maintenance Foreman	$ 950.00
Custodial Maintenance Worker I	$ 750.00
Custodial Maintenance Worker II-new inexperienced	$ 625.00
Welfare Building Maintenance	$ 107.50
Food Stamp Cashier	$ 340.00
Secretary - Veterans Service	$ 340.00
County Zoning Officer	$ 300.00
Weed Board Supervisor	$ 400.00

The salaries of the Construction and Maintenance Departments of the County Highway Department shall be as follows:

Grade	Designation	Base Pay	Per hr. (176 hrs)
1	Common labor	$650.00	3.69
2	Skilled labor	$672.00	3.82
3	Partsman, mowers	$820.00	4.66
4	Truck Drivers, light equip't Operators	$880.00	5.00
5	Heavy Equip't Operators Mechanics	$900.00	5.11
6	Motor Graders, Foremen	$920.00	5.23
7	General Foreman, Shop Foreman	$940.00	5.34

Longevity pay in addition to their regular base pay will be paid after the anniversary date of the first year at $20.00 per month for each year employed until a maximum of ten years of $200.00 is reached. One-half time to be added on hours worked in one week after forty hours.

From Grade 4 to 7 trainees will start at $60.00 per month less than base pay. Four day work week shall be from June 1st. to September 1st. May be changed by the Board if season warrants it.

PART-TIME HELP: Part-time help shall be paid $3.35 to $3.90 per hour, depending on the type of work and years employed by Codington County prior to going on part-time status. All offices may hire a clerk by the hour as needed for a short period of time, only upon the approval of the County Board. All employees hired under Federal Grants must be approved by the Board.

VACATIONS: All employees shall be limited to one (1) week with pay after one year employment; two (2) weeks after two years of employment; three (3) weeks after ten (10) years of employment. Vacation time may be cumulative for two (2) years and after that time it shall be taken in the current year. Heads of office to allocate date for taking vacations. Special days for death in the family shall be granted. All other days taken off, other than sick leave, shall be deducted from vacation time. Heads of Office must keep employee's Attendance Cards, and turn them in to the Board of Commissioners every month the Tuesday before Payroll.

SICK LEAVE: Shall be limited to one (1) week after six (6) months of employment and two (2) weeks after one (1) year of employment. Sick leave cumulative up to a maximum of 120 working days. If employee is hurt on the job, he will be granted leave of seven (7) working days with pay; these days not to be counted against employees accumulative sick leave. A leave of absence up to 45 working days, not on the payroll and not to be counted against accumulated sick leave.

TERMINATION OF EMPLOYMENT: Employees will be paid for earned vacation or portion thereof, but no accumulated sick leave pay. Employee must give two (2) weeks notice or earned vacation pay will be forfeited. Employer must also give a two weeks notice to the employee.

No part-time employees are eligible for Hospitalization Insurance and Life Insurance with County participation. A part-time employee is any one who works less than 20 hours per week.

TRAVEL: Any Elected Official or County Employee whose duties necessarily require him to attend a meeting, shall be reimbursed. Travel rates for mileage and per-diem meal allowances shall be paid at the rate as set by the State of Dakota. The County will reimburse actual cost upon presentation of receipts for lodging, registration fees and/or dues and incidental expenses to travel. He shall be entitled to breakfast, if he is to leave home before 7:00 A.M. and supper if he returns home after 6:00 P.M. At least two County employees to each vehicle that is allowed mileage when traveling to official meetings.

HOLIDAYS: The following days are to be observed by the County as legal Holidays:

January 1	-	New Year's Day
February 16	-	Presidents Day
May 25	-	Memorial Day
July 4	-	Independence Day
September 7	-	Labor Day
October 12	-	Pioneer Day
November 11	-	Veterans Day
November 26	-	Thanksgiving Day
December 25	-	Christmas Day

All other days as declared by the Governor.

Extra help assigned by the County Commissioners under SDCL 28-13-20 to be $2.30 per hour.

PAY DAY: Will be the last Tuesday of each month, except in December, which will be the Tuesday before Christmas, which falls on December 22, 1981.

The salaries and wages provided for herein shall be effective from and after January 1, 1981.

AMENDMENTS TO 1981 PAYROLL RESOLUTION # 1383: Moved by Bergh, seconded by Bleck, to make the following amendments to the 1981 Payroll Resolution #1383:
1. Fulltime employees will be allowed 1 week vacation in the first year of employment, but no time with pay shall be taken in the first six months of employment. Two weeks of vacation will be allowed after two years of employment. Parttime employees will get paid vacation prorated to the time they work.
2. Funeral Leave: The amount of funeral leave granted depends on the relationship of employees to the deceased. Permanent employees will be granted up to 3 days off with pay, in the case of a death in the employees immediate family. The immediate family is identified as : spouse, children, parents, guardian, sister or brother. The employee will be granted one day of paid funeral leave if the deceased was a member of the family, but not the immediate family, such as grandparents, in-laws, nieces, nephew, aunts, uncles or anybody that lived in the family household. Adequate time off, without pay, will be granted for those wishing to attend other funerals. Employees will be offered the opportunity to make up this time.
3. Comp time or overtime: Will be granted for anytime worked in addition to 40 hours worked in a single workweek. The time may be authorized by the Heads of Office, with the approval of the Board. Upon vote of the Board, all voted "aye".

Board adjourned.

Ralph Mack
Chairman, Codington County Commissioners

Patricia Walden
County Auditor

PURCHASE NEW FILE CABINET FOR SHERIFF OFFICE: Moved by Spevak, seconded by Bleck, to authorize the Sheriff to purchase a new file cabinet for records. Upon vote of the Board, all voted "aye". Motion carried.

LUTHERAN CHURCH OF OUR REDEEMER TO HOLD SERVICES AT COUNTY PARK: Pastor Dave Johnson, from the Lutheran Church of Our Redeemer, met with the Board to get the approval to hold services at the County Park during the summer months. They will begin on the first Sunday in June and go through Labor Day. The Board approved the request.

Board adjourned until January 27th, 1981.

Patricia Walden
County Auditor

January 27, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh and Bleck present. Mack absent. Vice Chairwoman Muller presiding.

Minutes of January 20, 1981 were approved as presented on a motion by Bleck, seconded by Bergh. Motion carried.

Moved by Bleck, seconded by Spevak to approve Salary Claims for January, 1981. Upon vote all voted "aye". Motion carried.

GENERAL:
Commissioners: Ralph Mack -salary 525.00, mileage 42.00; Edward J. Spevak -salary 465.00, mileage 8.00; Philip Bergh -salary 465.00, mileage 67.20; Marlys Muller - salary 465.00, mileage 40.00; George Bleck - salary 465.00, mileage 10.00.
Auditor: Patricia Walder 1187.50; Myrtle Shellum 880.00; Hope Thompson 840.00; Caroline Klebsch 820.00; Cynthia Brugman 740.00; Corrine Mack 700.00; Lori Hassing 680.00.
Treasurer: Margaret McNulty 1187.50; Dorothy Vaux 880.00; Sharlene Junso 860.00; Agnes Rumpza 740.00; Frances Shepherd 720.00.
Director of Equalization: Roma Belsaas 1187.50; Edna Clark 880.00; Bonnie Oletzke 625.00.
States Attorney: Roger Ellyson 1533.33; Richard Neill 800.00; Nadine Amy 625.00.
Register of Deeds: Margaret Ristow 1187.50; Lorraine Schnackenberg 880.00; Denise Sotka 880.00; Kay Schiernbeck 700.00; Bee Ann Kass 249.60 part time.
Veterans Service: Arlie Sunne 1100.00; Peryle Van Gerpen 340.00 half time.
Government Buildings: Bernard Fisher 1187.50; Roger VandePol 775.00; James Mack 950.00.
Ag. Building: Milford Jameson 680.00.
County Jail: Mildred Vick 778.05, hourly.
Sheriff: Jack Lofswold 1583.33; Wendell Lunde 1050.00; Jeannie Brenden 720.00; Kristine Appelhof 625.00; Creta Stickney 90.00 matron; Cleta Hackbart 18.00 matron; Jeannie Brenden 18.00 matron; Stan Triplett 20.00 guard; Marjorie Lunde 20.00 guard.
Public Welfare Maint: Marvin Hilbrands 113.00.
Extension: Janice Larson 625.00.
Planning Board: Walter Popham 300.00.
Food Stamp Admin: Agnes Voight 340.00 half time; Peryle Van Gerpen 116.65 part time.
County Nurse: Margie Gertsen 800.00.
Historical Society: Stephen Dunn 840.00.
CCHHARF: Agnes Voight 44.00 part time.
CIVIL DEFENSE: Donald O. Johnson 1180.00.
WEED BOARD: Harry Williams 400.00.
ROAD & BRIDGE Office: Howard Ristvedt 1650.00; Mary Palmer 680.00.
ROAD & BRIDGE Maint: Sylvan Mack 960.00; Sam Brown 1120.00; Donald Sorensen 1000.00; Kenneth Berns 1040.00; Danny Meyer 940.00; Herbert Day 980.00; Vernon Keairnes 1040.00; Marvin Nelson 1140.00; Robert Dally 1100.00; George Trygstad 940.00; Francis Bruns 960.00; Dean Mors 264.48; Clifford King 1080.00; Dale Thompson 1060.00; Leo Cordell 1000.00; Richard Zimprich 828.41; Roger Mark 1000.00; Dennis Tilly 900.00; Theodore Mattheisen 872.00; Wesley Garner 872.00; Harold Mack 820.00; Donivan Palmier 820.00; Robert Jepsen 900.00; Terry Keogan 1000.00; James Elkins 800.00 and Ray Olson 81.60 PSE Program.

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Moved by Spevak, seconded by Bleck, to authorize Don Fox to shape and remove any shrubs or trees necessary around the Detention Center for a cost of $90.00. Upon vote of the Board, all voted "aye". Motion carried.

The Board spent a large part of the day reviewing welfare requests for rent, utilities and medical care.

Board adjourned until February 3, 1981.

Patricia Walder
County Auditor

February 3, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, and Bleck present. Mack absent. Chairwoman Muller presiding.

ABATEMENT OF TAXES-WESLEYN CHURCH: Moved by Spevak, seconded by Bleck to approve an abatement of 1980 taxes, payable in 1981. The property was purchased in 1979, but not used for church purposes in 1980 until June 1, 1980. After June 1st the property would be tax exempt, therefore an abatement of the last 7 months should be allowed. Total tax to be abated is $ 306.92 . Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS CASH RECEIPT FOR JANUARY 1981: The Clerk of Courts and magistrate cash receipt journal summary for the month of January was approved on a motion by Bleck, seconded by Spevak:

City fines	$ 2,457.00
State fines	7,934.17
All fees	3,819.72
	$14,210.89

Upon vote of the Board, all voted "aye". Motion carried.

John Cunningham, City Assessor, appeared before the Board and told them that the 1981 assessments were ready to be mailed out and were up about nine percent.

Joyce Sugrue, State Health Director of Nursing, and Connie Jones, County Health Nurse, appeared before the Board. They just told the Board of some of the programs and services they were offering and the attendance they had at the clinics they offer.

HIGHWAY SUPT. TO ATTEND ASPHALT TRAINING SESSIONS: Moved by Spevak, seconded by Bleck, to authorize Highway Supt. Howard Ristvedt to attend two Asphalt Training Sessions in Pierre. One to be February 18 and 19, and the other one to be March 25 and 26. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until February 10, 1981.

Patricia Walder County Auditor

February 10, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh Bleck and Mack present. Chairman Mack presiding.

Minutes of February 3rd were approved as presented.

VERIFIED CLAIMS APPROVED: Moved by Bergh, seconded by Spevak, to approve verified claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL:
Commissioners: Natl. Association of Counties 255.00 fee; Northwestern Bell Telephone 27.60 svc; Pitney Bowes 221.00 rent; South Shore Gazette 412.03 publ; Watertown Public Opinion 346.97 publ. TOTAL 1,262.60.
Auditor: A.M. Multigraphics 69.30 sup; Mark T. Arnold 27.50 elect.; Cook's Office Supplies 74.00 sup; Interstate Publishing 66.80 sup; Mid West Business Products 9.23 sup; NW Bell Telephone 24.37 svc; Peterson Rubber Stamps Svc 19.00 sup. TOTAL 290.20.
Treasurer: Cook's Office Supplies 19.63 sup; NCR Corp 38.06 sup; NW Bell Telephone 31.36 svc; Watertown Public Opinion 145.28 sup. TOTAL 234.33.
Director of Equalization: A.M. Multigraphics 69.30 sup; R.E. Huffman Co. 11.40 sup; Interstate Publishing 25.00 sup; McLeod's Office Supplies 104.65 sup; NW Bell Telephone 27.02 service. TOTAL 237.37.
States Attorney: Callaghn & Co. 46.75 sup; Bancroft-Whitney 40.80 sup; Interstate Publishing 601.25 sup; NW Bell Telephone 104.32 svc; US Post Office 30.00 rent. TOTAL 823.12.
Register of Deeds: Cook's Office Supplies 140.64 sup; McLeod's Office Supplies 134.46 sup; NW Bell 26.48 svc; Records Management Office 15.00 sup. TOTAL 316.58
Veterans Service: Cook's Office Supplies 14.45 sup; NW Bell 55.70 svc; Arlie Sunne 74.80 travel. TOTAL 144.95.
Government Buildings: City Finance Officer 1000.00 armory; Interstate Custodial 234.73 sup; Mahowald Co. 19.09 sup; NW Bell 25.91 svc; Municipal Utilities 4126.78 svc; Otis Elevator 408.02 mt; Schuchard's Westside GMC 1650.00 truck; Sherwin Williams 31.17 sup; Star Laundry 70.23 supplies. TOTAL 7,565.93.
Copy Fund: Xerox Corporation 337.79 rent. TOTAL 337.79.
Tax Collection: General Service Bureau 56.46 fees. TOTAL 56.46.
Sheriff: Amoco Oil Co. 68.14 gas; Jeannie Brenden 46.00 travel; Cook's Office Supplies 27.35 sup; Gunderson Radio Center 135.00 svc; Interstate Publishing 127.60 sup; Jensen Radio & TV 13.50 mt.; Law Enforcement Equipment Co. 62.75 sup; Mobil Oil 89.73 gas; Moore's Ladies Wear 28.00 slacks; Jack Lofswold 57.00 per diem; Paper Co. 23.71 supplies; Star Laundry 8.00 sup; Uniforms Unlimited 105.55 unif; Watertown Glass 4.00 repr; NW Bell Telephone 116.65 svc. TOTAL 912.98.
Coroner: Lake Area Paging 190.00 rent. TOTAL 190.00.
County Jail: City Finance Officer 7500.00 county share; Crescent Electric 11.00 sup; O.N. Fedt 18.00 svc; Fleet Wholesalers 12.39 sup; Joe's Electric Service 179.82 repair; Ken's Fairway 848.98 sup; Interstate Custodial 792.18 sup; Mahowald Co. 29.14 sup; M.B.K. Contruction 1025.00 repr; Municipal Utilities 2432.45 svc; Sherwin Williams 57.76 supplies; O.P. Skaggs Store 25.20 sup; Star Laundry 238.77 sup; Terrace Park Dairy 98.34 sup; Brown Clinic 63.00 svc. TOTAL 13,332.03.
Public Welfare: Cook's Office Supplies 7.05 sup; NW Bell Telephone 30.10 svc; Pitney Bowes 81.00 mt.; Star Laundry 6.60 sup. TOTAL 124.75.
Historical Sites: F. & M. Agency 279.00 ins; Municipal Utilities 32.99 svc; NW Bell Telephone 7.60 service. TOTAL 319.59.
Historical Society: Dunlop Wallpaper & Paint 2.50 sup; Municipal Utilities 146.97 svc; NW Bell Telephone 20.55 svc; Sherwin Williams 10.89 sup; United Building Center 73.36 sup; Watertown Public Opinion 12.56 sup. TOTAL 266.83.
Extension: Cook's Office Supplies 223.73 sup; Delores Fox 106.17 trav; Interstate Publishing 18.00 sup; June L. James 205.20 trav; NW Bell Telephone 248.15 svc; Robert L. Schurrer 87.50 trav; State Extension Service 58.50 sup; Watertown Public Opinion 12.60 supplies. TOTAL 959.85.
Ag. Building: Interstate Custodial 33.48 sup; Lampert Building Center 90.61 sup; Mahowald Co. 32.53 sup; Municipal Utilities 919.96 svc; NW Bell Telephone 34.00 svc; Star Laundry 31.50 sup. TOTAL 1,142.08.
Planning Board: Alfred M. Fox 10.00 meeting; Glen D. Heaton 22.40 meet.; John H. Johnson 33.60 meet.; Floyd Kittelson 32.80 meet.; Ralph Mack 34.00 meet.; NW Bell Telephone 24.54 service; Walter Popham 19.60 meeting. TOTAL 176.94.
County Park: Municipal Utilities 99.50 svc; NW Bell 17.57 svc. TOTAL 117.07.
Court Systems: J. Douglas Austin-1 case 377.50 atty; Thomas F. Burns-1 case 98.00 atty; George Heller- 4 trans. 351.50 trans.; Paul I. Hinderaker -2 cases 594.04 atty; Richard J. Neill - 2 cases 1464.48 atty; Regal Cafe 82.45 jurors; James C. Roby - 1 Case 484.59 Atty; David Trygstad - 1 case 924.29 atty. TOTAL 4,376.85.
WEED BOARD: Philip Bergh 17.60 meeting; William Gergen 12.00 meet.; NW Bell Telephone 24.56 svc. TOTAL 54.16.
REVENUE SHARING: Codington County 55+ Center 10,000.00 county share; Lake Area Zoological 5,000.00 co. share; Watertown Boy's Club 833.33 co. share. TOTAL 15,833.33.
MENTALLY HANDICAPPED: SD Human Service Cenger 128.31 - 2 patients for Jan.-Yankton; SD State Treasurer 240.00- 4 patients for Jan. - Custer; SD State Treasurer 960.00 - 16 patients for Jan. - Redfield. TOTAL 1,328.31.
LAW LIBRARY: Bancroft Whitney 195.15 books; Matthew Bender Co. 178.00 books; Shepard's McGraw/ Hill 1190.50 books; West Publishing 380.00 books. TOTAL 1,943.65.
UNEMPLOYMENT: SD Dept of Labor 553.13 benefits. TOTAL 553.13.
MENTAL HEALTH CENTER: Human Service Agency 6600.00 co. share. TOTAL 6,600.00.
CIVIL DEFENSE: Andree Tire & Battery 86.96 sup; Codington County Auditor 7.60 Xerox; Finance Officer 40.25 gas; D.O. Johnson 14.60 UPS; Lynn's Skelly Service 19.75 supplies; R. L. Polk & Co. 57.00 dir; Watertown Public Opinion 65.10 sup; NW Bell Telephone 214.18 service. TOTAL 505.44.
AMBULANCE: City Finance Officer 4000.00 county share. TOTAL 4,000.00.
ROAD &BRIDGE: Municipal Utilities 903.97 svc; Codington County Implement 298.20 supplies; Dakota Welding 114.15 sup; United Office Supplies 98.97 sup; TSC Store 13.98 supplies; Town of Florence 48.00 svc; SD Property Agency 969.73 sup; Sharp Chevrolet 5.00 supplies; Schweigers, Inc. 31.04 sup; Sherwin Williams 346.08 sup; Roger's Salvage 30.00 parts; Redlinger Bros. 13.40 sup; Rawdon Radiator 19.50 repr; Paper Calmenson 215.06 sup; Otter Tail 12.98 svc; NW Public Service 100.88 svc; NW Bell Telephone 97.26 svc; Mercantile Co. 35.80 sup; Marshall Truck & Trailer 38.90 sup; Mahowald Co. 25.97 sup; F.J. McLaughlin Co. 107.94 mix; Lampert Lumber 34.86 sup; Jimco Ready Mix 109.10; Gunderson Radio Center 35.95 svc; Fleet Wholesalers 249.13 sup; Dick's Seat Cover Shop 11.60 repr; Codington-Clark Electric 192.48 svc; Cave Supply 558.78 sup; Bard & Wika 244.61 sup; Wtn Iron & Metal 820.62 sup.

ROAD & BRIDGE: cont'd- Marquardt Supply Co. 69.04 sup; Pollard International 144.38 sup; Electric Motor Co. 4.50 sup; Amoco Oil 32.38 gas; Motor Supply 191.19 sup; Tri-State Welding 14.24 sup; Town of South Shore 10.00 svc; Watertown Skelgas 1047.90 gas; Star Laundry 23.30 sup; Cook's Office Supplies 63.15 sup; Interstate Publishing 244.68 supplies. TOTAL 7,628.70.
COUNTY SNOW REMOVAL: Amoco Oil 53.03 gas; L. H. Christiansen 45.00 sup; Kearns Machinery 1312.80 tires; Patco Co. 2152.38 wheels. TOTAL 3,563.21.
CARE OF THE POOR: Bartron Clinic 558.54 (Helen Henrichs, Jacob Gillig, Dale Krause, Maylan Manning). Brown Clinic 503.40 (Opal Blek, Melvin Drake). Ronald Crocker-landlord 80.00 (Mark & Doria Block). Wanda Dorn-landlady 200.00(Susan Bond). Fairchild Drug 24.45 (Gladys Ottow). Fourth St. Pharmacy 916.61 (Faye Baker, Esther Bates, Opal Blek, Alma Carter, Jessie Chambers, Leon Coyle, Elizabeth Dargatz, Pearl Digman, Lyonne Hanson, Josephine Haroldson, Olive Patterson, Agnes Rislov, Carolyn Speilman, Alyce Stanton, Gladys Thompson). James Hensley - landlord (300.00)(Ira Davis) . R.E. Kahnke-landlord 130.00(Betty Enze). Kelley Pharmacy 23.50 (Winfred Christopherson). Kreiser Drug 241.26 (Anna Engen, Dorothy Schudar). Medical Center Pharmacy 46.72 (Frieda Lunden, Doris Schultz). Memorial Medical Center 26.45 (Mildred Greenman, Sadie Veeder). Municipal Utilities 280.00(Ira Davis). Paul Murphy-landlord 175.00 (Robert Benson). Osco Drug 131.51 (Ruth Gillig, Frieda Lunden, Ruby Olson.) S & B Rentals (Richard & Leora Vandewalker). Schmidt Drug 21.94 (Alvina Miller). O. P. Skaggs store 65.00 (Paul Schaack, Betty Taylor). Swenson's Rexall Drug 8.40 (Otto Enger). Tupper Pharmacy 18.05 (Richard Prange). Watertown Radiology 3.29 (Esther Johnson). Wollman Pharmacy 44.09 (Ted Bale). Yankton Drug 8.54 (Eleanor Schultz). A&M Hotel 7.00 Ben B. Proctor. Wenton Peters-landlord 175.00 Susan Tauer. TOTAL 4,163.75.
GENERAL: County Nurse: Physicians Desk Reference 13.95 subc. TOTAL 13.95.

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AGRICULTURE DEVELOPMENT REVENUE BONDS EXPLAINED: Darwin Reider representative of Chiles, Heider & Co., Inc. met with the Board to explain to them how Agriculture Development Revenue Bonds work. He told the Board that they have to authorize the selling of the revenue bonds, if they are to be available in Codington County, but there would be no cost to the County. The local banks would be used to service the loans. The loans would be available to farmers to provide low-cost financing to small and medium size farm operations in the State for loans for land, buildings, equipment and livestock, for ownership, operation, economic emergency disaster and soil and water loans. The Board wanted more time to review the program and have the State Attorney review the agreement they would sign if they have any interest. They would try to make a decision by next Tuesday and let him know.

ABATEMENTS APPROVED: Moved by Spevak, seconded by Bleck, to approve the following abatements:

1. The taxes against Evelyn Alt, who had deeded her property to the County and the County sold it in late April. Four months should be exempt and the total tax abatement is $42.28.
2. American Legion Post #17 property wasn't removed from the tax roll when it became tax exempt. Taxes to be abated $1,430.14.
3. Mary Van Heel - Weed assessments certified by the City to the wrong property. Abatement of $50.00.
4. International Investments, Inc. - Error in the City Assessor Office when an extra digit was inserted in the valuation. Tax to be abated $1,904.37.
5. Allan Swan, Jenkins Home. Property became tax exempt. $1,890.35 in taxes to be abated.
6. DeVerne Hjellming - new commercial structure over $30,000.00 value, so it is to be prorated tax for first five years. Tax to be abated $179.23.
7. John S. Davies - Has land in the City of Watertown that was assessed as non-ag, and should have been assessed as ag land. Taxes to be abated $489.06.

Upon vote of the Board, all of the above abatements were approved, with all Commissioners voting "aye". Motion carried.

STATE AUDITOR REVIEWS COUNTY AUDIT WITH BOARD: Virgil Fick, State Auditor, met with the Board to review the audit of the County which he had just completed. The County would receive a draft of the audit in about 60 days.

HUMANE ANIMAL SHELTER: Virgil Meek and Mr. & Mrs. Ed Mundell appeared before the Board to ask them to support the Humane Society in the cost in building a puppy and kitten shelter. They had an estimated cost of $6,000.00. The Board made no commitment at this time.

COUNTY EVERGREENS TO BE SPRAYED: Moved by Spevak, seconded by Muller, to accept the proposal from Fox Tree Spraying for spraying all the evergreens in the park, campground, courthouse and detention center yard, and the county highway yard at a total cost of $440.00. Upon vote of the Board, all voted "aye". Motion carried.

SHERIFF'S REPORT: The Sheriff's report for the month of January was noted by the Board.

VETERAN'S SERVICE REPORT: Veteran Service Report for the month of January was noted by the Board.

REGISTER OF DEED STATEMENT OF FEES: Moved by Bergh, seconded by Spevak, to approve the Register of Deeds Statement of Fees collected for the month of January.

Transfer Tax	$1,431.50
Births & Deaths	172.00
General fees	1,765.10

Upon vote of the Board, all voted "aye". Motion carried.

February 10, 1981 cont'd

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER: The Auditor's Account with the County Treasurer as of January 31, 1981 was approved on a motion by Spevak, seconded by Bleck.

Deposits in bank	$72,485.31
Actual cash	2,521.49
Checks not exceeding 3 days	8,973.42
Investments	1,930,000.00
Pass book	100,197.00

Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until February 17, 1981.

Patricia Walden
County Auditor

February 17, 1981

The Board of County Commissioners convened at 10:00 A.M. with all members present. Chairman Mack presiding.

Minutes of February 10, 1981 were approved as presented.

MAYOR AND COUNCILMEN MET WITH THE BOARD IN REGARD TO 1981 ASSESSMENTS: Herb Jenson, Watertown Mayor, and four councilmen met with the Board to ask them to approve a roll-back of the 1981 city assessments which the City Assessor will be mailing out. The City Assessor, John Cunningham, has raised the 1981 assessments between nine and ten percent, doing his job in following the law, but the County Assessor had not raised the rural valuations in agreement with the 10 counties in the northeast part of the State. Therefore, to make assessment equal within the County, the City Board was asking the County Board to agree to a 25% roll-back of the full and true valuation for taxable purposes. The Board had no objections to the roll back, but took no action.

REPORT ON PLANNING MEETING: Chairman Mack reported on the Planning meeting he had attended. The County Planning Board had authorized the purchase of a camera for the use of the Zoning Officer, so when a violation is noted, a picture can be taken for proof. They also discussed the appointment of an inspector to see that the Northern Pipeline Construction keeps within the guide lines.

AMENDMENTS TO 1981 PAYROLL RESOLUTION # 1383: Moved by Bergh, seconded by Bleck, to make the following amendments to the 1981 Payroll Resolution # 1383: 1. Full time employees will be allowed 1 week vacation in the first year of employment, but no time with pay shall be taken in the first six months of employment. Two weeks of vacation will be allowed after two years of employment. Part time employees will get paid vacation prorated to the time they work.
2. Funeral Leave: The amount of funeral leave granted depends on the relationship of employees to the deceased. Permanent employees will be granted up to 3 days off with pay, in the case of a death in the employees immediate family. The immediate family is identified as spouse, children, parents, guardian, sister or brother. The employee will be granted one day of paid funeral leave if the deceased was a member of the family, but not the immediate family such as grandparents, in-laws, nieces, nephew, aunts, uncles or anybody that lived in the family household. Adequate time off, without pay, will be granted for those wishing to attend other funerals. Employees will be offered the opportunity to make up this time.
3. Comp Time or Overtime: Will be granted for anytime worked in addition to 40 hours worked in a single work week. The time may be authorized by the Heads of Office, with the approval of the Board. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until February 24, 1981.

Patricia Walden
County Auditor

February 24, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

Minutes of February 17, were approved as corrected.

FULL RELEASES OF LIENS - JOE LINDNER: Attorney John Foley appeared before the Board requesting the release of County Liens against Joe Lindner. The Joe Lindner, whom he represents, has never had county help and the Joe Lindner, whom the liens are against, is deceased. Moved by Bergh, seconded by Spevak, to approve a full release of liens, whereas the person is deceased. Upon vote of the Board, all voted "aye". Motion carried.

REFUND OF TAXES TO VIRGIL RUSH: Moved by Bergh, seconded by Bleck, to approve a refund of taxes to Virgil Rush in the amount of $30.30 for a double assessment on his mobile home. Upon vote of the Board, all voted "aye". Motion carried.

ABATEMENT OF TAXES FOR LARRY GLOE: Moved by Spevak, seconded by Bergh, to approve an abatement of taxes for Larry Gloe on an old garage that had been removed before assessment day. $30.52 in taxes is to be abated. Upon vote of the Board, all voted "aye". Motion carried.

VERIFIED SALARY CLAIMS APPROVED: Moved by Spevak, seconded by Bergh, to approve Verified Salary Claims for the month of February. Upon vote, all voted "aye". Motion carried. GENERAL: Commissioners Salary 2,385.00; mileage 96.00. Auditor's Office: 5847.50. Treasurer's Office: 4407.50. Director of Equalization Office: 2747.50. States Attorney's Office: 3078.33. Register of Deed's Office: 3948.30. Veterans Service Office: 1540.00. Government Buildings: 2912.50. Ag. Building: 1162.80 Total; Donald R. Doty 482.80 new employee. County Jail Cook: 552.83. Sheriff's Office: 4090.33 Total: Matrons: Jeannie Brenden 18.00 and Creta Stickney 54.00; Guard: Russell Fiferlick 20.00.

GENERAL: Public Welfare Maint: 113.00. Extension Office: 625.00. Planning Board: 300.00. Food Stamp Admin: 382.00. County Nurse Office: 800.00. Historical Society: 957.25.
CCHHARF: 12.00.
CIVIL DEFENSE: 1180.00.
WEED BOARD: 400.00.
ROAD & BRIDGE Office: 2,330.00
ROAD & BRIDGE Maint: 21,914.19.
COUNTY SNOW REMOVAL: 1,639.23.
.505 FED. GRANT REVOLVING FUND: 372.80.

RESOLUTION # 1384: Moved by Spevak, seconded by Bergh, to approve the transfer of funds from GENERAL FUND to GRANT REVOLVING FUND for the hiring of employees through the Public Service Employment Program. $5,350.00 to be transferred. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO.1384

WHEREAS, the Board of Codington County Commissioners have approved the hiring of labor in the Highway Department through the P.S.E (Public Service Employment Program) and

WHEREAS the P.S.E. Program is a Federal Grant and the County's accounting system calls for transfer of the federal share from the GENERAL FUND to the GRANT REVOLVING FUND (505)

THEREFORE, it was approved on a motion by Bleck , seconded by Bergh to make the following transfers.

DEBIT:	GENERAL FUND	$5,350.00
CREDIT:	GRANT REVOLVING FUDN	$5,350.00

Upon vote of the Board, all voted "aye". Motion carried.

Dated this 24 day of February, 1981.

Ralph Mack Mack Chm

Edward J Spevak Spevak

Philip Bergh Bergh

George C Bleck Bleck

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

NOTICE TO BIDDER FOR RADIOS IN HIGHWAY DEPT.: The Board authorized the Auditor to publish "Notice to Bidders" for radios for the Highway Department.

Board adjourned until March 3, 1981
Patricia Walder
County Auditor

March 3, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Bleck and Mack present. Muller and Bergh absent. Chairman Mack presiding.

Minutes of February 24, 1981 were approved as presented.

STATE WEED BOARD CONVENTION: Commissioner Bergh was absent from the regular meeting as he was the representative of the County at the State Weed Board Convention in Pierre.

PATROL CAR PURHCASE: Moved by Bleck, seconded by Spevak, to authorize the purchase of a 1976 ~~State~~ Patrol car at a cost of $950.00.

AGREEMENT FOR ENGINEERING SERVICE FOR BRS PROJECT: Moved by Spevak, seconded by Bleck, to authorize Chairman Mack to sign an agreement for engineering service with Pierce & Harris Engineering Co. Inc. for Project #BRS 3127 (1) 160.

Board adjourned until March 10, 1981.
Patricia Walder
County Auditor

March 10, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

Minutes of March 3, 1981 were approved as presented.

OPENING OF BIDS FOR RADIOS FOR HIGHWAY DEPARTMENT: This being the time and place set for the opening of bids for 12 radios, 16 antennas and 4 extra rackets for the County Highway Department, the following bids were opened and read:

1. Dale Enterprises Inc., Milbank, SD bid $7,164.00
2. Sumners Interstate Amateur Radio, Toronto, SD bid $7,352.00
3. Motorola Communications, Sioux Falls, SD bid $5,316.00
   Motorola's bid did not meet specs.

After reviewing the bids it was moved by Bleck, seconded by Bergh to accept the bid of Sumners Interstate Amateur Radio. The bid was $188.00 higher, but because of an offer of a replacement radio in the event one needed to be repaired and also because of the availability of local repair service, the Board had agreed it would offset the difference in the higher bid. Upon vote of the Board, all present voted "aye". Motion carried.

REGISTER OF DEEDS REPORT FOR THE MONTH OF FEBRUARY: Moved by Spevak, seconded by Bleck, to approve the Register of Deeds Report for the month of February.

Births and Deaths	$ 240.00
General Fees	1313.20
Transfer Fees	1747.50

Upon vote of the Board, all voted "aye". Motion carried.

AUDITOR'S REPORT WITH THE COUNTY TREASURER: Moved by Bergh, seconded by Spevak, to approve the Auditor's account with the County Treasurer as of February 28, 1981.

Deposits in bank	$10,789.78
Actual cash	3,158.90
Checks in Treasurer's Office	6,621.48
Passbook	186,197.00
Investments	2,030,000.00
Total funds	$2,236,767.16

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS AND MAGISTRATE CASH RECEIPT SUMMARY: Moved by Bleck, seconded by Spevak, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month of February:

City fines	$ 2,477.00
State fines	4,107.68
Misc. Collections	3,445.80
	$10,030.48

Upon vote of the Board, all present voted "aye". Motion carried.

NURSE'S, VETERANS SERVICE AND SHERIFF REPORTS: Nurse's reports, Veterans Service report and Sheriff report was noted by the Board.

JACK OPITZ APPEARED BEFORE THE BOARD: Jack Opitiz, Wildlife, Park and Forestry Officer, appeared before the Board to ask the Board to check into the Lake Kempeska Restoration Project to make sure the project is completed by July 1st, the dead line for spending the fund through a Federal Grant. The Board told him they would look into the matter and see that the work would continue.

INCREASE IN SALARY OF SPECIAL DEPUTY SHERIFF: Moved by Spevak, seconded by Bergh, to amend the salary of a Special Deputy Sheriff for the extra hours worked in a month. The Board increased the salary from $720.00 to $870.00 instead of allowing overtime pay. Upon vote of the Board, all present voted "aye". Motion carried.

GLENN HEATON APPROVED FOR PUBLIC RELATIONS AND INSPECTOR ON NORTHERN BORDER PIPELINE PROJECT: Moved by Bergh, seconded by Bleck, to authorize the Planning Board to appoint Glenn Heaton for Public Relations and inspector on the Northern Border Pipeline Project. The Planning Board will set the salary Mr. Heaton will be paid. Upon vote of the Board, all present voted "aye". Motion carried.

VERIFIED CLAIMS APPROVED: Moved by Spevak, seconded by Bleck, to approve the verified claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.

GENERAL:
Commissioners: George Bleck 28.50 trav; Cook's Office Supplies .90 sup; McLeod's Office & Printing 19.75 sup; Ralph Malck 31.00 trav; Marlys Muller 97.00 trav; NW Bell Telephone 27.60 svc; Pitney Bowes 78.00 rent; South Shore Gazette 163.12 publ; Watertown Public opinion 547.48 publishing. TOTAL 993.35
Auditor: Brown & Saenger 644.21 sup; V.W. Eimicke Assoc. 104.35 sup; McLeod's Office & Printing 77.75 sup; NW Bell Telephone 24.93 service; Patricia Walder 8.68 trav. TOTAL 859.92.
Treasurer: Cook's Office Supplies 19.16 sup; McLeod's Office & Printing 3.95 supplies; Margaret McNulty 4.50 travel; NW Bell Telephone 29.32 svc; N.A.D.A. Appraisal Guides 89.00 sup; Watertown Public Opinion 48.37 supplies. TOTAL 194.30.
Director of Equalization: Roma Belsaas 167.20 trav; Harold's Camera Shop 17.60 supplies; Interstate Publishing 91.00 sup; McLeod's Office & Printing 3.95 sup; NW Bell Telephone 44.75 svc; E.G. Oswald Co. 211.69 supplies. TOTAL 536.19.
States Attorney: Bancroft Whitney 18.65 books; Interstate Publishing 15.05 sup; McLeod's Office & Printing 3.95 sup; SD States Attorney Assoc. 175.00 dues; NW Bell Telephone 120.04 svc; Nat'l Police Chiefs & Sheriff's Information Bureau 26.50 sup. TOTAL 359.19.
Register of Deeds: Best Business Products 344.06 sup; Interstate Publishing 267.60 sup; McLeod's Office & Printing 224.42 sup; NW Bell Telephone 27.00 svc; Margaret Ristow 4.50 travel. TOTAL 867.58.
Veteran's Service: Interstate Publishing 22.00 sup; NW Bell 58.88 svc. TOTAL 80.88.
Government Buildings: Champion Auto Store 10.91 sup; County Highway Dept.-transfer 123.98 gas; Interstate Custodial 154.33 sup; Lake City Fire Equipment 35.00 supplies; Mahowald Co. 12.00 sup; Mercantile Co. of Watertown 42.90 sup; Municipal Utilities 1736.86 service; NW Bell Telephone 28.79 svc; Otis Elevator 204.01 mt.; Smith Lighting Cons. 294.34 sup; Snow Sales 87;82 sup; SD Dept of Public Safety 6.00 lic.; Star Laundry 67.02 supplies. TOTAL 2,803.96.
Copy Fund: Xerox Corporation 311.72 rent. TOTAL 311.72.
Tax Collection: General Service Bureau 69.85 svc. TOTAL 69.85.
Insurance & Bonds: Stoudt's Insurance Agency 3,545.00 prop. insur. TOTAL 3,545.00.

GENERAL:
Coroner: Pathology Laboratories 350.00 svc. TOTAL 350.00.
Sheriff: Amoco Oil Co. 48.30 gas; County Highway Dept-transfer 372.63 gas; Grigg's Clothing 89.10 patch; Jack Lofswold-per diem 67.00 Feb.; McLeod's Office & Printing 80.65 sup; Mobil Oil Credit Corp. 63.07 gas; NW Bell Telephone 138.22 svc; SD Sheriff's Assoc. 100.00 dues; Interstate Publishing 42.00 sup; SD Highway Patrol 950.00 car. TOTAL 1,950.97.
County Jail: Interstate Custodial 75.52 sup; Ken's Fairway 765.06 sup; Lake City Fire Equipment 116.50 sup; Mahowald Co. 13.01 sup; Memorial Medical Center 12.00 svc; Municipal Utilities 2152.21 svc; O.P. Skaggs Store 6.84 sup; Smith Lighting Const. 228.09; Sherwin Williams 32.97 sup; Star Laundry 270.46 sup; Terrace Park Dairy 134.37 supplies; Timmerman Woodworking 280.00 desk; Watertown Radiology 30.25 svc. TOTAL 4,117.28.
County Nurse: SD State Dept of Health 9,000.00 county share. TOTAL 9,000.00.
Public Welfare: Cook's Office Supplies 42.87 repr; Mercantile Co. 51.00 supplies; Michael's Maintenance 400.00 vac; Star Laundry 6.60 sup. TOTAL 500.47.
Historical Sites: Municipalities 34.49 svc; NW Bell telephone 7.60 svc. TOTAL 42.09.
County Park: Municipal Utilities 99.50 svc; NW Bell Telephone 27.86 svc; Pollard International 1.31 supplies. TOTAL 128.67.
Extension: Betty Bergh 35.20 meet.; Cook's Office Supplies 77.02 mt.; Deloris Fox 69.20 trav.; Norris Hansen 8.00 meet.; Jack Henning Jr. 30.80 meet.; Interstate Publishing 5.87 supplies; NW Bell Telephone 122.43 svc; Robert L. Schurrer 70.20 trav; Walter Schwanke 22.40 meet.; State Extension Service 52.50 sup; Beverly Stormo 26.40 meeting; U.S. Post Office 30.00 rent. TOTAL 550.02.
Ag. Building: Andor, Inc. 79.49 repr; Interstate Custodial 158.62 sup; Lake City Fire Equipment 179.38 sup; Mahowald Co. 78.57 sup; Mercantile Co. 80.70 supplies; Municipal Utilities 1199.74 svc; NW Bell Telephone 17.00 svc; Redlinger Bros. 105.40 mt.; Smith Lighting Cons. 37.64 supplies. TOTAL 1,936.54.
Planning Board: Alfred Fox 30.00 meet.; Harold's Camera Shop 114.49 cam.; Glen Heaton 33.60 meet.; John Johnson 50.40 meet.; Floyd Kittelson 32.80 meet.; Ralph Mack 28.00 meeting; NW Bell Telephone 12.27 svc; Walter Popham 29.40 meet.; Charles Robbins 33.60 meeting. TOTAL 364.56.
Historical Society: Chuck's Bike Shop 9.00 repr.; Coast to Coast 15.22 sup; Cook's Office Supplies 17.00 sup; Craft Speciality Shop 8.33 sup; K-Mart 48.42 sup; Mahowald Co. 4.56 sup; Municipal Utilities 89.28 svc; NW Bell 20.55 svc. TOTAL 212.36.
Court Systems: J. Douglas Austin-1 case 77.50 atty; R. Greg Bartron-1 case 265.40 atty; Thomas F. Burns-1 case 175.95 atty; Codington County Emp. Pop Fund 4.55 pop; Allen J. Eide-1 case 1169.10 atty; Paul I. Hinderaker-2 cases 525.80 atty; Kentucky Fried Chicken 37.07 jurors; Bobby Miller 61.60 trav.; Connie Stoebner 167.50 trans. TOTAL 2,484.47.
REVENUE SHARING: Watertown Boys Club 833.33 county share March. TOTAL 833.33.
LAW LIBRARY: Bancroft-Whitney 239.90 books; Shepard's McGraw-Hill 150.00 books; West Publishing 333.00 books. TOTAL 722.90.
MENTALLY HANDICAPPED: SD Human Service Center 101.99; SD State Treasurer 240.00.
2 pat. for Feb. for Yankton 4 pat. for Feb. for Custer.
TOTAL: 341.99.
WEED BOARD: Philip Bergh 17.60 meet.; William DeBerg 13.20 meet.; Alfred Fox 10.00 meet.; William Gergen 12.00 meet.; NW Bell Telephone 12.28 svc. TOTAL 65.08.
CIVIL DEFENSE: Codington County Auditor 5.10 copies; Finance Officer 85.17 gas; Fire Underwriters Board 328.00 ins.; D.O. Johnson, C/D/D 30.30 gas; Lynn's Skelly Service 71.25 sup; NW Bell Telephone 227.55 svc; U.S. Post Office 45.00 post.; F.W. Woolworth 66.81 supplies. TOTAL 859.18.
ROAD & BRIDGE: McLeod's Office & Printing 3.95 sup; Municipal Utilities 913.14 service; Amoco Oil Co. 79.59 gas; Star Laundry 18.40 sup; Coast to Coast 77.37; NW Bell Telephone 132.07; Lampert Lumber 400.02 sup; Champion Auto Store 110.89 sup; Mobil Oil Corp 417.30 sup; Conklin Products 56.40 sup; Doyle Lunstra 2668.60 sup; F.J. McLaughlin Co. 171.25 mix; Fleet Wholesalers 228.71 sup; Goodyear Service Store 1154.58 parts; Kenneth Hayes 102.25 sup; Robert Jepsen 10.00 helmet; Lake City Fire Equip. 62.10 sup; Lyle Signs 587.10 signs; Marshall Truck & Trailer 13.32 sup; NW Public Service 78.48 svc; Pamida 13.68 sup; Pollard International 79.63 sup; Howard Ristvedt 58.08 trav; Don Sorensen Enterprises 35.00 sup; Town of South Shore 10.00 svc; Stone Oil 9970.75 gas; Tractor Supply 22.97 sup; Watertown Glass Co. 6.00 sup; Zep Manufacturing 200.64 sup; Forrest Markve 57.50 sup; Town of Kranzburg 60.50 svc; Watertown Skelgas Service 708.08 gas; Peggy Haugan 870.00 sup; Otter Tail 17.13 svc; Best Business Products 244.30 supplies; Rite Way Brake & Exhaust 98.86 repr; Tri State Welding 79.90 sup; Hurkes Implement 118.70 parts; Mahowald Co. 81.27 sup; Dakota Cyclo Rinse 51.00 sup; Watertown Iron & Metal 982.20 sup; Bard & Wika 70.37 sup; Cave Supply 418.56 sup; Dakota Welding Supply 141.42 sup; Marquardt Supply 105.39 sup; Motor Supply 273.71 parts; Stalheim Inc. 55.05 sup; Sheehan Equip. 1307.44 parts; J.D. Evans Equip. 394.52 parts; Mercantile Co. of Watertown 44.85 sup; Cook's Office Supplies 138.31 supplies. TOTAL 24,001.33.
COUNTY HIGHWAY AND BRIDGE RESERVE: SD Department of Transportation 615.00 county share. TOTAL 615.00.
CARE OF THE POOR: A & M Hotel 51.00 (Ben Proctor); Associates Financial Service 78.50 (Pearl VanEgmond); Marlin Adolphsen, landlord 165.00 (Paula Briggs); Bartron Clinic 296.44 (Hilda Ries); Brown Clinic 325.78 (Mel Drake, Rose Pickles, Doris Schultz, Charles Shepard, Randy Tupper); Buchele Drug 8.59 (Minnie Kreich); Fairchild Drug 29.60 (Gladys Ottow); First United Methodist Church 100.00 (Sherry Renmoe); Fourth St. Pharmacy 973.08 (Faye Baker, Esther Bates, Opal Blek, Alma Carter, Jessie Chambers, Leon Coyle, Elizabeth Dargatz, Pearl Digman, Lyonne Hanson, Josephine Haroldson, Olive Patterson, Agnes Rislov; Carolyn Spielman, Alyce Stanton, Gladys Thompson.); Haggar Drug 684.69 (Beverly Adkins, Mel Drake, Betty Enze, Bert Gerjets, Ward Grovenberg, Gladys Lentz, Johanna Moter, Doris Redemske, Elizabeth Roseberg, Eddie Schaaf.) ; R.E. Kahnke, landlord 130.00 (Betty Enze); Kelley Pharmacy 22.05 (Winfred Christopherson).; Kreiser Drug 196.71 (Anna Engen, Dorothy Schudar); Theresa Lien, landlady 131.00 (Kevin Lemme). Medical Arts Clinic 24.50 (Betty Enze); Memorial Medical Center 2349.45 (Mildred Greenman, Helen Henrichs, Randy Tupper, Sadie Veeder); Henry Meyer, landlord 20.00 (Pearl VanEgmond); Osco Drug 271.30 (Rugh Gillig, Frieda Lunden, Ruby Olson); St. Ann's Hospital 1800.50 (Betty Enze, Kimberly Hawbecker).; Schmidts Pharmacy 5.99 (Alvina Miller). Sixth Ave. Pharmacy 36.10 (Richard DePeel) O.P. Skagg's 85.00 (James Feuerhelm, Russell Kretzschmar, Ben Proctor).; Swenson Rexall Drug 40.75 (Chris Baun, Otto Enger); Thompson Clinic 122.50 (Betty Enze); Tupper Pharmacy 28.72 (Richard Prange); S & B Rentals 110.00 (Leora VandeWalker). TOTAL 8,087.25.

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IMPROVEMENTS TO BE MADE ON COUNTY HIGHWAY #19: see next page

March 10 continued

IMPROVEMENTS TO BE MADE ON COUNTY HIGHWAY #19: The rough condition of County Highway #19 was discussed and improvement will be made in the near future.

Board adjourned until March 17, 1981.

Patricia Walder

Patricia Walder, County Auditor

March 17, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, and Bleck present. Mack absent. Vice-Chairwoman Muller presiding.

Minutes of March 10th were approved as presented.

OPENING OF BIDS FOR MOTOR GRADER: This being the time and place set for the opening of bids for one (1) Motor Grader, the following bids were submitted:

1.	J.D. Evans, Sioux Falls, SD	$ 88,393.00
2.	Kearns Equipment, Sioux Falls, SD	107,050.00
3.	Sheehan, Sioux Falls, SD	74,985.00 used with 40 hrs.

The Board reviewed the bids with each company. All bids had allowed a trade-in of a Galion 160L with V-plow and wing. The Board delayed any action until after lunch when Chairman Mack would be present.

REQUEST FOR THE APPROVAL OF REVENUE BONDS: Attorney Steeves Smith appeared before the Board representing Dwain Randall, requesting the County Commissioners to approve a Resolution which would allow them to co-operate in issuing Economic Development Revenue Bonds to finance a warehouse and office facility for the distribution of Coco-Cola and other soft beverages. Commissioner George Bleck expressed his objections to the issuing of economic development revenue bonds. The Board invited Mr. Smith back later in the day.

Board recessed until 1:00 P.M.

Board reconvened at 1:00 P.M. with Chairman Mack presiding.

APPROVAL FOR HUMAN SERVICE AGENCY TO USE COUNTY FUNDS TO MATCH TITLE XX: Dean DeWall, representing Human Service Agency, appeared before the Board requesting their approval to use $877.00 of Codington County Mental Health Fund to match Title XX Funds. This would be 25-75 match. Moved by Spevak, seconded by Muller, to authorize Chairman Mack to sign a letter of approval. Upon vote, all voted "aye". Motion carried.

OPENING OF BIDS FOR A WHEEL LOADER: At 2:00 P.M, this being the time and place set for the opening of bids for a Wheel Loader, the following bids were received and read:

		Net Bids
1.	Sheehan Equipment, Sioux Falls, SD	$~~56,074.00~~
	" " " "	84,091.00
2.	Doyle Lunstra, Sioux Falls, SD	65,550.00
	" " "	84,759.00
3.	J.D. Evans, Sioux Falls, SD	72,779.00
	" "	82,889.00
4.	Mid-Con, Sioux Falls, SD	54,750.00
	" "	62,750.00
	" "	104,750.00
5.	Kearns, Sioux Falls, SD	72,775.00
6.	Piorier, Sioux Falls, SD	52,145.00
7.	Stalheim, Sioux Falls, SD	61,840.00

After reading the bids and reviewing them the Board visited with the salesmen of the four lowest bids and any of the others who wished to visit with them. Board agreed to defer the decision for letting a contract until a later date.

CONTRACT LET FOR MOTOR GRADER: Moved by Bergh to accept the bid of J.D. Evans for the motor grader, it being the lowest bid that met all specs. The lowest bid was a discontinued model and the Company of Wabco is discontinuing manufacturing in the United States, and parts would be hard to get. Bleck seconded the motion. Upon vote, all voted "aye". Motion carried.

FURTHER DISCUSSION OF ECONOMIC DEVELOPMENT REVENUE BONDS: Attorney Steeve Smith appeared before the Board to continue the discussion of Economic Development Revenue Bonds. Moved by Spevak to approve the adoption of the Resolution for the County to co-operate in issuing the bonds. Seconded by Bergh, much discussion followed. Bergh moved for the Audtior to call for roll on the motion. The following votes were:

Spevak	aye
Muller	pass
Bergh	nay
Bleck	nay
Mack	nay

Motion not having received an affirmative vote of a majority of the Board, Chairman Mack declared the motion lost.

Commissioner Bleck suggested inviting the directors of the lending institutes from the City of Watertown to discuss the bonds and see what their feelings on it are, before they make any commitment to anyone wishing to use Revenue Bonds.

Board adjourned until March 24th at 10:00 A.M.

Patricia Walder

Patricia Walder, County Auditor

March 24, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of March 17, 1981 were approved as presented on a motion by Bleck, seconded by Bergh. Motion carried.

Herb Jenson appeared before the Board requesting assistance of the County Highway to level a site in the industrial park for the Coco-Cola Warehouse that is considering building there. The Board asked the Highway Supt. to look at the project and report back to them.

Representatives from the United National Bank, First Federal Savings & Loan and the First National Bank visited with the Board on the issuing of Revenue Bonds.

TOWNSHIP OFFICERS BONDS APPROVED: Moved by Bleck, seconded by Bergh, to approve the continuation of Bonds for the following Township Officers:

Township:	Treasurer:	Clerk:
Dexter	Charles Rossow	Harlan Johnson
Elmira	Ron Wagner	Vince Brueggeman
Fuller	Charles E. Robbins	LaVerne Marquardt
Germantown	Clayton Moyer	Raymond Amdahl
Henry	Gene Coplan	Myron Eidsness
Graceland	Elden Flury	Robert Boehnke
Kampeska	Donald Oleson	Donald Kuhlman
Kranzburg	Michael Zaug	David Lindner
Leola	Robert NeVille	Albert Erickson
Pelican	Carroll Chandler	Marvin Schwanke
Richland	Albert Schultz	Bruce Cotten
Sheridan		Dennis Cordell
Wallace Town		Jim Keller

Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1385: Moved by Bergh, seconded by Muller, to approve the transfer of funds form special funds for which it was created and no longer has a purpose, to the General Fund. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1385

WHEREAS, According to 7-21-49 whenever there remains in the treasury of any county an unexpended balance of any special fund and all claims against such fund have been fully paid and the purpose for which it was created has been fully subserved, and there remains no further use for such balance for the purpose for which it was created, and;

WHEREAS, The Board of County Commissioners have the right to transfer such balance to any other fund.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Codington County, South Dakota, that said money be transferred to the GENERAL FUND from the following funds; to-wit:

Courthouse Renovation	$ 2,303.28
Office of Child Support	$10,964.89
Family Planning	$ 160.70

The above and foregoing Resolution was moved for adoption by Commissioner Spevak, and seconded by Commissioner Bergh; and upon call all commissioners voted "aye" and none voted "nay". Whereupon the Chairman declared the dame to be duly passed and adopted.

Dated at Watertown, South Dakota this 24 day of March, 1981.

Ralph Mack — Mack

Marlys Muller — Muller

Edward J Spevak — Spevak

Philip Bergh — Bergh

George P Bleck — Bleck

Patricia Walder
Patricia Walder, County Auditor

Resolution #1386: Moved by Bergh, seconded by Muller, to approve the transfer of funds from General to the Grant Revolving Fund for the purpose of hiring an employee for the Highway department with P.S.E. funds. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1386

WHEREAS, The Board of Codington County Commissioners have approve the hiring of labor in the Highway Department through the P.S.E. (Public Service Employment) Program and

WHEREAS, The P.S.E. Program is a Federal Grant and the County's accounting system calls for transfer of the federal share from the GENERAL FUND to the GRANTS REVOLVING FUND (505),

THEREFORE, it was approved on a motion by Bergh, seconded by Muller to make the following transfers:

DEBIT:	GENERAL FUND	$4,222.26
CREDIT:	GRANT REVOLVING FUND	$4,222.26

Upon vote of the Board, all voted "aye". Motion carried.

Dated this 24 day of March, 1981.

Ralph Mack — Mack

Marge Muller — Muller

Edward J Spevak — Spevak

Philip Bergh — Bergh

George P Bleck — Bleck

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

AWARDED THE BID TO SHEEHAN EQUIPMENT COMPANY FOR THE WHEEL LOADER: The Board reviewed the bids for the Wheel Loader that were opened last week. After considerable time was spent on them it was moved by Bleck, seconded by Spevak, to award the bid to Sheehan Equipment Company. Sheehan Equipment was not the lowest bid, but the following reasons justified the purchase of the trojan 2000 loader over two lower bids: Case W24C did not meet specifications on tipping load or breakout force. Trojan 2000 had a double cylinder bucket control better vision and stress equality, had a double lift and bucket controls same operation as our other machines, disk brakes easily serviced. It had planetary gears in wheels for less stress on drive axels, torque proportioning differntial front and rear, both hydraulic pumps gear drive. It has a wheelbase of 116 inches, quick reverse air shift, turning radius (out-side bucket) 19.2 feet, Breakout (3yd) 25,196 lbs., operating weight standard counter weight 29,140 lbs., automatic hoist cut out, bucket 35 yards. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until March 31, 1981

Patricia Walder

Patricia Walder, County Auditor

March 31, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of March 24, 1981 were approved as presented.

CLOSING OF CITY ASSESSOR'S OFFICE: Herb Jenson, John Cunningham, and Roma Belsaas, the County Assessor, appeared before the Board to discuss the closing of the City Assessor's Office and moving Gertrude Fritz, the first deputy, over to the Courthouse but keep her on the City payroll. She would still be responsible for the City assessment and problems that would involve the City property. The Board was receptive to the idea and would look into it to see if it would be workable with the County Assessor's Office. They recommended the County Assessor and Gertrude Fritz get together to see what problems might arise.

MARLYN TAECKER SUPERVISOR ELMIRA TOWNSHIP: Marlyn Taecker, a supervisor of Elmira Township, appeared before the Board to file a complaint on some culverts that were placed in a township road by the County Highway Department. Mr. Taecker feels that the culvert was placed in wrong and is causing flooding of farm land. The Board said they would look at the problem and see what can be done.

CLOSING TOWNSHIP RIGHT OF WAY IN GRACELAND TOWNSHIP: Pat Redmond and his wife appeared before the Board to ask for advice on closing a township right of way in Graceland Township. The Board told them all they had to do was to file a petition with the signature of two landowners with the Township Board and they could take action.

TRIAL ADVOCACY COURSE FOR STATE'S ATTORNEY: Moved by Spevak, seconded by Bergh, to authorize Chairman Mack to sign a contract of agreement to make application for the State's Attorney to attend a trial advocacy course, put on by the National College of District Attorneys to be held in Boston in late April. The cost to the County would be $45.00 and State cost would be $45.00. Federal share would be $815.00. Upon vote, all voted "aye". Motion carried.

VERIFIED SALARY CLAIMS: Moved by Bergh, seconded by Bleck, to approve verified salary claims for the Month of March 1981.

GENERAL: Commissioners;-Salaries 2,385.00; mileage 244.00. Auditor's Office:- Lori Hassing 438.11 part time; Total 5,605.61. Treasurer's Office:- Carol Pieper 375.20 part time; Total 4,802.70. Director of Equalization's Office:- 2,747.50. States Attorney's Office:- Roger Ellyson 397.50 Child Support Enforcement; Total 3,355.83. Register of Deeds Office:- Bee Ann Kass 312.00 part time; Total 3,979.50. Veterans Service Office:- 1,490.00. Government Buildings:- 2,912.50. Ag. Building:- 625.00. County Jail:- Mildred Vick 737.10 cook. Sheriff's Office:- Total 4,312.33; Dale Rasmussen 20.00 guard, Jack Hanson 20.00 guard, Jennie Brenden 108.00 matron, Creta Stickney 36.00 matron.

March 31, 1981 cont'd Verified salary claims cont'd

GENERAL: Public Welfare Maint.:- 113.00. Extension Office Secretary:- 625.00. Planning Board:- 300.00. Food Stamp Admin.:-402.40. County Nurse Secretary:- 800.00. Historical Society (Museum):- Total 1,067.80, Gerda Carlson 227.80 part time.
CCHHARF:- Agnes Voight 40.00 part time.
CIVIL DEFENSE:-1,180.00
WEED BOARD:- 400.00
ROAD & BRIDGE Office:- 2,330.00
ROAD & BRIDGE Maint.:- 21,718.38
COUNTY SNOW REMOVAL:- 896.58
GRANT REVOLVING FUND 505:- 1,097.04

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Board adjourned until April 7, 1981.

Patricia Walder
Patricia Walder, County Auditor

April 7, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh and Bleck present. Mack absent. Vice Chairwoman Muller presiding.

The minutes of March 31, 1981 were approved as presented.

The Board spent considerable time on welfare requests to assist families with past due utility bills.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Bleck, seconded by Spevak, to approve the Auditor's Account with the County Treasurer as of March 31, 1981.

Deposit in bank	$33,782.73
Actual Cash	10,607.88
Checks in Treas. Office	31,413.99
Passbook Savings	226,197.00
Savings Certificates	2,130,000.00
Total	$2,432,001.60

Upon vote of the Board, all voted "aye". Motion carried.

STATEMENT OF FEES COLLECTED BY THE REGISTER OF DEEDS: The statement of fees collected by the Register of Deeds for the month of March were approved on a motion by Bergh, seconded by Spevak.

Transfer Tax	$ 751.50
General Fees	1,863.10
Births & Deaths	366.00
Total	$2,980.60

Upon vote of the Board, all voted "aye". Motion carried.

Veterans Service Report for the month of March was noted by the Board.

CLERK OF COURTS AND MAGISTRATES CASH SUMMARY FOR MARCH WAS APPROVED: The Clerk of Courts and Magistrates cash summary for the month of March was approved on a motion by Bleck, seconded by Bergh.

City Fines	$ 5,261.00
State Fines	8,174.90
Misc. Fees	2,972.39
Total	$16,408.29

Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until April 14, 1981.

Patricia Walder
Codington County Auditor

April 14, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, and Mack present. Bleck absent. Chairman Mack presiding.

Minutes of April 7, 1981 were approved as presented.

INTER-LAKES COMMUNITY ACTION TO BE ITS OWN AGENCY: Elmer Biel and Sharry DeBoer from Inter-Lakes Community Action Office in Madison appeared before the Board to explain to them the action to be taken to keep the Inter-Lakes Community Action Program alive. The Governor has cut off the funding, but the ten counties in the First District can continue to receive Community Service Administration Funds from the Federal Government by adopting a Resolution to opt out of the South Dakota Community Action Agency and designate Inter-Lakes Community Action, Inc. as the proposed Community Action Agency in the ten county area.

RESOLUTION 1387: Moved by Muller, seconded by Spevak, to authorize Chairman Mack to sign a Resolution to approve the preceding action, to designate Inter-Lakes Community Action, Inc. as the proposed Community Action Agency. Upon vote of the Board, all present voted "aye". Motion carried.

April 14, 1981

RESOLUTION NO. 1387

The Codington County Commissioners hereby agree to initiate the process of designating Inter-Lakes Community Action, Inc. as the service provider in the Counties of Codington, Brookings, Clark, Deuel, Grant, Hamlin, Kingsbury, Lake, Miner and Moody.

On behalf of the ten afore mentioned Counties, it is our intention to opt out of the South Dakota Community Action Agency and hereby designate Inter-Lakes Community Action, Inc. as the proposed Community Action Agency in the ten county area.

We intend to proceed according to the regulations outlined in the code of federal regulations, Title 45 - Public Welfare, Chapter X - Community Services Administration, Part 1062 - Community Action Agencies; eligibility and establishment.

Ralph Mack
Chairman
Codington County Commission

Dated this 14 day of April, 1981.

The Board authorized the Game, Fish & Parks to put a gate on County Highway #17A, at the entrance to Lakeside Use Area on a trial basis.

ABATEMENT OF TAXES ON MOBILE HOME OWNED BY DELAINE OWENS: Moved by Spevak, seconded by Bergh, to approve an abatement for Delaine Owens for a mobile home that has been assessed twice. Abatement is $94.71. Upon vote of the Board, all present voted "aye". Motion carried.

RIGHT OF WAY ON COUNTY HIGHWAYS APPROVED FOR NORTH WESTERN BELL: Moved by Muller, seconded by Bergh to authorize Chairman Mack to sign applications for occupancy on the Right of Way on County Highways for North Western Bell Telephone Co.: On County Highway #8 in Sec. 12-T117N-R55W and County Highway #14 in Sec. 33 & 34-T117N-R53W. Upon vote of the Board, all present voted "aye". Motion carried.

QUIT CLAIM DEED APPROVED FOR BEMA ASSOCIATES: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign a Quit Claim Deed to Bema Associates for property they had purchased on contract at a Tax Deed Sale in November, 1977 and had made final payment. Upon vote of the Board, all present voted "aye". Motion carried.

VERIFIED CLAIMS APPROVED: Moved by Spevak, seconded by Muller, to approve verified claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.

GENERAL:
Commissioners: NW Bell Telephone 27.97 svc; Pitney Bowes 95.00 part, South Shore Gazette 120.76 publ; Watertown Public Opinion 285.01 publ. TOTAL 528.74.
Auditor: Computer Election Sytems 956.35 ballots; Cook's Office Supplies 101.61 mt.; Interstate Publishing 38.50 sup; NW Bell Telephone 24.55 svc. TOTAL 1,121.01.
Treasurer: Cook's Office Supplies 36.12 sup; NW Bell Telephone 30.79 svc; Watertown Public Opinion 6.50 sup. TOTAL 73.41.
Director of Equalization: Brown & Saenger 45.19 sup; Cook's Office Supplies 113.78 sup; Interstate Publishing 30.54 sup; NW Bell Telephone 34.76 svc; E.G. Oswald Co. 327.04 supplies. TOTAL 551.31.
State's Attorney: Day County Treasurer 24.24 fees; Hamlin County Treasurer 3.00 fees; Interstate Publishing 223.45 sup; McPherson County Treasurer 29.60 fees; Marshall County Treasurer 18.00 fees; Minnehaha County Treasurer 19.60 fees; NW Bell Telephone 109.56 service. TOTAL 427.45.
Register of Deeds: Cook's Office Supplies 13.92 sup; McLeod's Office Supplies 1169.33 files; NW Bell Telephone 26.80 svc; Records Management Office 15.00 sup; Watertown Public Opinion 139.50 supplies. TOTAL 1,364.55.
Veteran's Service: NW Bell Telephone 44.20 svc; Arlie Sunne 74.80 trav. TOTAL 119.00.
Government Buildings: Champion Auto Store 104.95 sup; Fleet Wholsalers 12.58 sup; Interstate Custodial 102.64 sup; Lystad's Pest Control 154.53 mt.; Mahowald Co. 13.03 sup; Municipal Utilities 2,476.60 svc; NW Bell Telephone 26.37 svc; Star Laundry 40.72 sup; Top Crops, Inc. 100.40 seed. TOTAL 3,031.82.
Insurance & Bonds: Stein Agency 69.00 ins. TOTAL 69.00.
Copy Fund: U.S. Business Systems 120.40 sup; Cook's Office Supplies 118.70 sup; Xerox Corporation 265.00 rent. TOTAL 504.10.
Tax Collection: General Service Bureau 71.55 svc . TOTAL 71.55.
Computer: Ultra Systems, Inc. 853.51 mt. contract. TOTAL 853.51.
Coroner: Lake Area Paging 190.00 rent. TOTAL 190.00
Sheriff: Amoco Oil Co. 159.18 gas; Champion Auto Store 15.39 sup; Cook's Office Supplies 62.75 sup; Crocker Body Shop 245.00 svc; Dept. of Public Safety 6.00 lics; Harriet's 42.00 repr; Interstate Publishing 137.00 sup; Lake City Fire Equipment 16.00 mt; Jack Lofswold 8.00 per diem; Mobil Oil 46.16 gas; NW Bell Telephone 119.05 svc; Rathert Ford 16.45 mt.; Star Laundry 4.00 sup; Uniforms Unlimited 130.75 shirts; Watertown Public Opinion 22.00 sup; Westward Ho 111.96 slacks. TOTAL 1,141.69.
County Jail: Bard & Wika 8.56 sup; Brown Clinic 28.00 svc; City Finance Office 7,500 city share; Crescent Electric Supply 4.97 sup; Engelstad Electric 137.07 mt; D.N. Fedt Medical Clinic 50.00 svc; Fleet Wholesalers 14.95 sup; Interstate Custodial 254.00 sup; Ken's Fairway 1,004.10 sup; Kreiser Drug 22.65 sup; Lampert Lumber 207.84 supplies; Lystad's Pest Control 123.12 mt; Mahowald Co. 24.40 sup; Memorial Medical 692.60 svc; Municipal Utilities 1,856.93 svc; Dale Rasmussen 10.00 mt.; Redlinger Brothers 95.07 mt; St. Ann's Hospital 39.00 svc; Sherwin Williams 113.28 sup; Simplex Time Recorder 169.40 sup; O.P. Skaggs Store 17.27 sup; Star Laundry 380.88 sup; State Radio Communications 940.20 rent; Terrace Park Dairy 166.36 sup; ZEP Manufacturing 179.96 sup. TOTAL 14,040.61.
Public Welfare: NW Bell Telephone 60.20 svc; Pitney Bowes 80.74 rent and supplies; Star Laundry 6.60 supplies. TOTAL 147.54.
Historical Sites: Dakota Electronics 30.00 rent; Gunn's Studio 8.00 sup; Municipal Utilities 29.19 svc; NW Bell Telephone 7.60 svc. TOTAL 74.79.

GENERAL:
County Park: Fleet Wholesalers 1.20 sup; Interstate Custodial 244.26 sup; Municipal Utilities 99.50 svc; NW Bell Telephone 27.26 svc. TOTAL 372.22.
Extension: Betty Bergh 17.60 trav; Cook's Office Supplies 236.75 sup & mt.; Interstate Publishing 1.90 sup; June L. James 145.54 trav; NW Bell Telephone 131.63 svc; Robert L. Schurrer 239.50 trav; Walter Schwanke 11.20 travel. TOTAL 784.12.
Planning Board: Alfred M. Fox 10.00 meet.; John Johnson 11.20 meet.; Floyd Kittelson 16.40 meet.; NW Bell Telephone 12.27 svc; Walter Popham 9.80 meet.; Charles Robbins 11.20 meeting. TOTAL 87.67.
Ag. Building: Interstate Custodial 109.90 sup; Lampert Lumber 19.20 sup; Mahowald Co. 35.14 sup.; Municipal Utilities 1,934.59 svc; NW Bell Telephone 17.00 svc; Sherwin Williams 129.78 sup.; Watertown Glass 83.07 sup; Young's Refrigeration 2.41 supplies. TOTAL 2,331.09.
Historical Society: Chuck's Bike Shop 2.25 keys; Coast to Coast 45.26 sup; Cook's Office Supplies 19.57 sup; Dunlop's Wallpaper & Paint 4.95 sup; Harold's Camera Shop 9.50 svc; Mahowald Co. 19.39 sup; Municipal Utilities 91.03 svc; NW Bell Telephone 20.55 svc; Print-em-Now 32.55 sup; Sherwin Williams 23.71 sup; United Building Center 52.30 sup; Watertown Public Opinion 33.64 publ. TOTAL 354.70.
Court Systems: J. Douglas Austin-1 case 180.40 atty; R. Greg Bartron-1 case 239.50 atty; Thomas F. Burns-3 cases 892.92 atty; Roger M. Fox-1 case 96.00 atty; George Heller 85.00 trans.; Paul I. Hinderaker--1case 518.37 atty. TOTAL 2,012.19.
LAW LIBRARY: Bancroft-Whitney 152.40 books; Matthew Bender Co. 178.00 books; West Publishing 804.50 books. TOTAL 1,134.90.
REVENUE SHARING: Watertown Boys Club 833.33 county share. TOTAL 833.33.
MENTALLY HANDICAPPED: S.D. Human Service Center 297.40 - 4 patients for March, Yankton. S.D. State Treasurer 240.00 - 4 patients for March, Custer; S.D State Treasurer 1,920.00-15 patients for February & March, Redfield. TOTAL 2,457.40.
WEED BOARD: Philip Bergh 167.98 trav.; William DeBerg 113.64 trav.; NW Bell Telephone 12.28 svc; Harry Williams 166.84 travel. TOTAL 460.74.
MEMORIAL DAY: J. Maurice Redmond, sec. 75.00 supplies. TOTAL 75.00.
UNEMPLOYMENT INSURANCE: S.D. Dept of Labor 2,116.86 County share. TOTAL 2,116.86.
AMBULANCE: City Finance Office 4,000.00 county share. TOTAL 4,000.00.
MENTAL HEALTH CENTER: Human Service Agency 6,600.00 County share 2nd qtr. 1981. TOTAL 6,600.00.
CIVIL DEFENSE: City Finance Office 53.21 gas; Codington County Auditor 6.95 copies; Harold's Camera Shop 18.76 sup; Mahowald Co. 25.64 sup; NW Bell Telephone 221.10 svc; Sokoll's 16.80 rolls; SD Emergency Med. Tech. Association 12.00 dues. TOTAL 354.46.
BOARD OF MENTAL ILLNESS: Mary Ann Resen 50.00 svc; Dr. John Rittman 50.00 svc; Robert J. Wagner 155.00 atty. TOTAL 255.00.
ROAD & BRIDGE: Municipal Utilities 481.32 svc; NW Bell Telephone 135.19 svc; Larson Electric 93.66 sup; Roger's Salvage 19.00 sup; Olson Motor Co. 241.86 repr; Fleet Wholesalers 123.67 sup; Cole's Mobil 652.15 sup; Padgett Sales 15.00 parts; Bierschback Equipment Co. 70.82 sup; Hotsy Equipment 1,950.00 sup; L.H. Christiansen 64.45 service; NW Public Service 87.39 svc; Ron's Saw Sales 23.50 parts; Town of South Shore 10.00 svc; Michael Todd & Co. 75.97 sup; Pollard International 217.55 sup; Terry Keogan 40.00 pump; 3-M Co. 495.00 sup; Pamida, Inc. 5.30 sup; Marshall Trailer & Trucking 22.60 supplies; Schroeder Manufacturing 260.99 sup; J.D. Evans Equipment Co. 4,966.46 parts; Sherwin Williams 10.00 sup; Goodyear Tire 22.10 sup; Kearns Machinery 1,378.09 parts; Bard & Wika 29.79 sup; Hurkes Implement 22.70 sup; Gunderson Radio 154.00 mt.; Otter Tail 12.79 service; Howard Ristvedt 61.08 trav; Cave Supply 394.01 sup; Brownlee Construction 3,771.36 gravel; Dick's Seat Cover Shop 15.88 repr; S.D. Dept. of Transportation 772.28 share; Champion Auto 13.29 sup; Motor Supply 133.05 sup; F.J. McLaughlin Co. 280.00 mix; Lyle Signs, Inc. 23.50 signs; Watertown Skelgas 913.31 gas; Watertown Community Oil 98.00 gas; Bard Sheet Metal 9.53 sup; Marquardt Supply 104.64 sup; Dakota Cyclo Rinse 64.00 sup; Dakota Welding 176.96 sup; Sheehan Equipment Co. 1,216.71 parts; S.D. Dept. of Transportation 6,691.85 share; Eachen's Refrigeration 4.30 sup; Viking Glass 66.12 glass; Whisler Bearing 72.18 sup; Tractor Supply Co. 34.86 sup; Coast to Coast 6.90 sup; Star Laundry 17.30 sup; Amoco Oil 60.42 gas; Lampert Building Center 27.80 supplies; Worthington Tractor Salvage 159.14 sup; Interstate Publishing 42.00 sup; Mahowald Co. 23.22 sup; Cook's Office Supplies 42.71 supplies. TOTAL 26,977.75.
CARE OF THE POOR: Bartron Clinic 1076.07 (Ruth Gillig, Helen Henrichs, Dale Krause, Dorothy Schudar). Brown Clinic 227.45 (Michaelle Briggs c/o Michael, Melvin Drake.). Buchele Drug 7.34 (Minnie Kreich). Rodney Christman, landlord 250.00 (Linda Millelson, pd. 4-7-81). Elshere Bulk 258.09 (Otto Redemske). Fairchild Drug 14.65 (Gladys Ottow). Fourth St. Pharmacy 958.64 (Faye Baker, Esther Bates, Opal Blek, Jessie Chambers, Leon Coyle, Elizabeth Dargatz, Pearl Digman, Nila Grabow, Lyonne Hanson, Josephine Haroldson, Olive Patterson, Agnes Rislov, Carolyn Spielman, Alyce Stanton, Gladys Thompson). Haggar Drug 384.11 (Beverly Adkins, Mel Drake, Betty Enze, Bert Gerjets, Ward Grovenberg , Gladys Lentz, Doris Redemske, Elizabeth Roseberg, Eddie Schaaf, Johanna Moter.) Inter-Lakes Community Action 2,000.00 (County share for Homemakers Contingency Fund). R.E. Kahnke, landlord 130.00 (Betty Enze). Kelley Pharmacy 15.80 (Winfred Christopherson). Ken's Fairway 62.96 (Russell & Jean Kretzschmar, Nancy Sheridan). Kreiser Drug 196.04 (Anna Engen, Dorothy Schudar). McKennan Hospital 938.53 (Michaelle Briggs). Mayo Clinic 200.00 (Nila Grabow). May Apartments 240.00 (Jerome Johnson). Medical X-Ray Center 63.52 (Michaelle Briggs). Memorial Medical Center 2,167.90 (Mel Drake, Mildred Greenman, Helen Henrichs, Sadie Veeder). Municipal Utilities 4,240.75 (Robert Benson, George & Esther Comstock, Lonnie & Susan Gray, Bobby Hall, Kevin & Polly Hall, Frank Hanson Jr. & Belinda, Jerome Johnson, Russell & Jean Kretzschmar, Ronald & Sue Ann Thompson, Pearl VanEgmond). Osco Drug 127.39 (Ruth Gillig, Helen Henrichs, Freida Lunden, Ruby Olson). St. Ann Hospital 2,068.20 (Shirley Adolphsen, Michaelle Briggs, Betty Enze, Randolph & Clara Bell Hanson, Edward Mitchell, Olive Patterson.). Schmidts Pharmacy 22.36 (Alvina Miller). Shaw Messer Funeral Service 645.00 (Peter Gerjets). Sioux Valley Hospital 1,416.28 (Benjamin Young, c/o Judy). O.P. Skaggs Store 60.00 (Evelyn Tirney). Swenson Rexall Drug 15.40 (Chris Baun, Otto Enger). Tupper Pharmacy 27.40 (Richard Prange). Watertown Community Oil 20.42 (Henry Rogers). Watertown Radiology 120.85 (Michaelle Briggs, Betty Enze, Helen Henrichs, John Sanford). Wollman Pharmacy 24.46 (Ted Bale, James McKinney). DeLaine Owen, landlord 100.00 (Bobby Hall).
TOTAL 18,079.61

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RESOLUTION NO. 1388. Moved by Muller, seconded by Spevak, to approve the apportionment ~~of the Motor Vehicle~~ License Plates monies to the Municipalities. Upon vote, all present voted "aye". Motion carried.

RESOLUTION NO. 1388

WHEREAS: There has been received the sum of $27,180.55 from the sale of Motor Vehicle License Plates, properly apportionable to the various Municipalities in Codington County, and

WHEREAS: Said apportionment is required to be made at the meeting of the Board of County Commissioners in January, February and March; and this being the time for the apportionment for the First Quarter of 1981;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Municipalities as follows:

Florence Village	$ 831.72
Henry Village	709.41
South Shore Village	853.47
Wallace Village	467.51
Kranzburg Village	364.22
Watertown City	23,954.22
	$27,180.55

The above and foregoing Resolution was moved for adoption by Commissioner Muller, seconded by Commissioners Spevak; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 14th day of April, 1981.

Ralph Mack — Mack Chm

Marcy Muller — Muller Vice Chm

Philip Bergh — Bergh

Edward J. Spevak — Spevak

ATTEST:

Patricia Wasden
County Auditor

RESOLUTION 1389: Moved by Bergh, seconded by Muller, to approve the apportionment of the Motor Vehicle License Plate monies to the Townships. Upon vote, all present voted "aye". Motion carried.

RESOLUTION NO. 1389

WHEREAS, there has been received the sum of $76,105.52 from the sale of Motor Vehicle License Plates, properly apportionable to the various Townships of Codington County, South Dakota, being the 28% (twenty-eight percent) required to be placed in the fund and denominated in the office of the County Auditor as Township Special Highway Fund, and

WHEREAS, said apportionment is required to be made quarterly at the meeting of the Board of County Commissioners in January, February and March; and this being the time and place to make apportionment for the First Quarter of 1981

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Townships as follows, to-wit:

Kranzburg Twp.	$6,553.75	Waverly Twp.	$ 4,862.21
Sheridan Twp.	3,805.28	Rauville Twp.	5,390.78
Pelican Twp.	3,805.28	Fuller Twp.	6,024.96
Kampeska Twp.	3,805.28	Phipps Twp.	3,805.28
Henry Twp.	3,805.28	Leola Twp.	3,805.28
Elmira Twp.	3,805.28	Germantown Twp.	5,073.65
Lake Twp.	3,805.28	Dexter Twp.	6,342.09
Richland Twp.	3,805.28	Eden Twp.	3,805.28
Graceland Twp.	3,805.28	TOTAL	$76,105.52

The above and foregoing Resolution was moved for adoption by Commissioner Spevak, and seconded by Commissioner Muller; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 14th day of April, 1981.

Ralph Mack — Mack Chm

continued on following page

Resolution # 1389 cont'd

Marlys Muller Muller Vice Chm

Spevak

Bergh

ATTEST:
Patricia Walden
Codington County Auditor

RESOLUTION # 1390: Moved by Bergh, seconded by Muller to approve the transfer of funds from General to 505 FGR, upon approval of a statement of Grant Award for the States Attorney. Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION NO. 1390

WHEREAS, Codington County States Attorney's Office has received a statement of Grant Award for Grant No. 0-03-02-102, for the acceptance of the States Attorney to attend a trial advocacy course put on by the National College of District Attorneys, and

WHEREAS, $45.00 is the local share of cost and should therefore be transferred from GENERAL: States Attorney's budget to 505, and

WHEREAS, $860.00 is the Federal and State Share and will be reimbursed upon proof of payment; and, in order to keep accurate records, that amount shall be transferred from County General to 505.

THEREFORE, be it approved by the Board of County Commissioners on a motion by Bergh, seconded by Muller to make transfer of the following amounts:

DEBIT:	County General	$905.00
CREDIT:	505	$905.00

$45.00 of the above amount to be charged to the Sheriff's budget.

Upon roll call, all Commissioners present voted "aye" and none "nay". Motion carried.

Dated this 14 day of April, 1981.

Ralph Mack Mack

Marlys Muller Muller

Philip Bergh Bergh

Edward J. Spevak Spevak

ATTEST:
Patricia Walden
County Auditor

Board adjourned until April 21, 1981.
Patricia Walden
County Auditor

April 21, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. None absent. Chairman Mack presiding.

Minutes of April 14, 1981 were approved as presented.

APPROVE THE SALE OF LAND TO U.S. DEPT. OF INTERIOR: Moved by Bergh, seconded by Muller, to approve the sale of land from Mr. & Mrs. William Eck to the United States Department of the Interior. The land contains 1.31 acres, more or less, of wet land to be used for Fish and Wildlife Service. Upon vote of the Board, all voted "aye". Motion carried.

ABATEMENTS FOR RAILROAD CREDITS, AND FOR ARLEN SWEDEEN, APPROVED: Moved by Spevak, seconded by Bleck, to approve the following abatements:

1. Burlington Northern, Inc. $7,434.60 for tax credit from the cost of repairs on their tracks in 1979.
2. Chicago & Northwestern Transportation Company, $2,377.65 for tax credit from the cost of repairs on their tracks in 1979.
3. Arlen Swedeen, abatement in the amount of $23.93 and a refund in the amount of $19.31 for the taxes on a camper trailer that had been used for a Drive-Inn in Henry, South Dakota and was assess as real estate. The business was discontinued and the trailer removed.

Upon vote of the Board, all present voted "aye". Motion carried.

April 21, 1981 cont'd

DELTA DENTAL PLAN APPROVED FOR COUNTY EMPLOYEES: Moved by Bergh, seconded by Spevak, to approve the Delta Dental Plan for County Employees. Upon vote of the Board, all present voted "aye". Motion carried.

WELFARE REQUEST: The Board spent considerable time with welfare requests.

Board adjourned until April 28, 1981.

Patricia Walden
County Auditor

April 28, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of April 21, 1981 were approved as presented.

COMMISSIONERS SET POLICY FOR APPROVING REVENUE BONDS: Moved by Bleck, seconded by Muller, to set a policy for approving Revenue Bonds. The Board adopted the following:

That we encourage any individuals or firm that request Industrial or Economic Revenue Bonds to take advantage of the space and facilities that are available in the Industrial Park or other appropriate areas of the City.

That we do not consider such Bonds for any Retail Project.

That we consider exceptions to the above only if the operation of the project would appear to create serious noise, odor or similiar problems for neighbors in the vicinity.

That we limit our consideration of projects in the rural to those predominantly engaging in producing or processing Agricultural products and that in such cases we determine that the costs of providing utilities and other required services would not be prohibitive. Upon vote of the Board, all Commissioners voted "aye". Motion carried.

APPROVAL OF THE ATTENDANCE OF COUNTY EMPLOYEES TO A WORKSHOP FOR ASSESSORS: Moved by Spevak, seconded by Bergh, to authorize the County Assessor to send someone to a workshop on the appraisal of mobile homes. The workshop will be in Aberdeen, South Dakota, on June 7 & 8. Upon vote of the Board, all voted "aye". Motion carried.

BOND APPROVED FOR WALLACE TOWN TREASURER: Moved by Bergh, seconded by Muller, to approve the continuation of Bond of Carol Keller, Treasurer of Wallace Town. Upon vote of the Board, all voted "aye". Motion carried.

SALARY CLAIMS APPROVED: Moved by Bleck, seconded by Spevak, to approve the Salary Claims for the month of April. Upon vote, all voted "aye". Motion carried.

GENERAL: Commissioners:- Salaries 2385.00; mileage 131.00.
Auditor:-Total 5275.58; Lori Hassing 108.08 part time. Treasurer:- Total 5016.70; Carol Pieper 402.00, Margaret Keogan 187.20 part time. Director of Equalization:- Total 2747.50. States Attorney:- Total 2958.33. Register of Deeds:- Total 3917.10; Bee Ann Kass 249.60 part time. Veterans Service:- Total 1490.00. Government Buildings:-2912.50. Sheriff:- Total 4582.77; Jeannie Brenden 18.00, Creta Stickney 36.00, Marcile Harvison 18.00 matrons; Ron Moehring 20.00, Larry Morrison 20.00, Sherman Dahler 20.00 guards, Emir Moritz part time typist 322.44. County Jail Cook:-552.83 Total. Food Stamp Admin.:-382.90 Total. County Nurse Secretary:-800.00. Public Welfare Maint.:- 113.00. Historical Society:- Total 840.00; Gerda Carlson 241.20 part time. Ag. Building:- Total 625.00. Memorial Park:- Ralph Gardner 273.00, Eugene Clifford 250.00, Clinton Arnold 225.00; Total 748.00. Extension Secretary:- 680.00 Total. Planning Board:- 300.00 Total.
CCHHARF:- 28.00.
CIVIL DEFENSE:- 1180.00.
WEED BOARD:- 400.00.
ROAD & BRIDGE Office:- 2330.00.
ROAD & BRIDGE Maint.:-22,410.39.
FGR 505:-1132.18.

RIGHT OF WAY OF COUNTY HIGHWAY APPROVED FOR NORTHWESTERN BELL: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign an application for occupancy on the Right of Way of County Highway # 3 in Section 2-T116N-R51W for Northwestern Bell Telephone Company. Upon vote of the Board, all voted "aye". Motion carried.

Board reviewed welfare requests.

Board adjourned until May 5, 1981.

Patricia Walden
County Auditor

5

May 5, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

This being the time and place set for the hearing for designating Inter-Lakes Community Action Agency, Inc. as the proposed Community action agency in the ten County Area. Two persons appeared at the hearing, both were in favor of the Program and wanted to see it continue. No one appeared to object.

Minutes of April 28th, were approved as presented.

WORK SHOP FOR COUNTY OFFICIALS TO BE IN MITCHELL: Moved by Muller, seconded by Bleck, to authorize County Officials and County Commissioners to attend the Spring Workshop in Mitchell on May 27 and 28. Upon vote, all voted "aye". Motion carried.

DISCUSSION ON COMBINING THE COUNTY ASSESSORS OFFICE AND THE CITY ASSESSORS OFFICE: Mayor Jenson appeared before the Board for discussion on combining of the County Assessors Office and the City Assessors Office. The City would close their office and one of their deputies would transfer to the County Office, but would remain on the City payroll for the rest of the year. Two County Board members, John Cunningham and Director Roma Belsaas, went to Sioux Falls on May 4th to look into the transfer being made in Minnehaha County. The main concern of the move was the fairness in the salaries, where the City employees are paid substantially more than County employees.

REVIEWED PROBLEMS IN COUNTY DETENTION CENTER: Dick Jenson, from Crookston, Minnesota, appeared before the Board in regards to some of the problems in the Codington County Detention Center. Mr. Jenson had spent Monday reviewing the budgets and operation of the Center. He said there is a lot of confusion in the budgets of the jail, whereas the the County maintains, and the City operates the Center. Other problems revolve around the fact there is no female staff to supervise female prisoners; no recreation in security cells and the need for more money for training. Mr. Jenson recommended that the Detention Center Board become active and meet at least once a month. The County Board told him they would get the Board active and look into solving the problems.

AUDITORS ACCOUNT WITH COUNTY TREASURER APPROVED: Moved by Muller, seconded by Bergh, to approve the Auditors account with the County Treasurer as of April 30, 1981.

Passbook Savings	$ 824,444.00
Deposits in banks	$ 9,758.50
Actual cash	8,152.82
Checks in Treasurer's Office	618,619.45
Passbook & CD deposits	2,530,000.00
	$3,990,974.77

Upon vote of the Board, all voted "aye". Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Register of Deeds statement of Fees for the month of April were approved on a motion by Muller, seconded by Bleck.

Births & Deaths	$ 272.00
General Fees	1,991.40
Transfer Tax	716.50
	$2,979.90

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS AND MAGISTRATE CASH RECEIPT JOURNAL: Moved by Spevak, seconded by Bergh, to approve the Clerk of Courts and Magistrate cash receipt journal summary for the month of April.

City fines	$ 4,076.00
State fines	8,576.89
Misc. fees	2,393.84
Court Appointed Atty fees	530.54
	$15,577.27

May 6, 1981

The Board of Equalization convened at 4:30 P.M. with the County Auditor and all Commissioners present. Chairman Mack presiding.

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON)

OATH OF OFFICE

COUNTY BOARD OF EQUALIZATION

We, the undersigned, having been elected or appointed to the office of Commissioners, Districts one through five, and the Office of County Auditor, do solemnly swear, that each for himself will support the Constitution of the United States of America and the Constitution of the State of South Dakota, and that he will faithfully and impartially, to the best of his knowledge and ability, perform all of the duties as a member of said County Board of Equalization as provided by the Condition of my official bond.

Ralph Mack
Commissioner District 1

Edward J Spevak
Commissioner District 2

Philip Bergh
Commissioner District 3

George Bleck
Commissioner District 4

Marlys Muller
Commissioner District 5

Patricia Walden
County Auditor

Subscribed and sworn to before me this 6th day of May 1981 A.D.

Patricia Walden
County Auditor

Glenn L Mesich
Clerk Magistrate, Codington County

Upon vote of the Board, all voted "aye". Motion carried.

COUNTY APPROVES FUNDING FOR THE FIRST PLANNING DISTRICT: RESOLUTION # 1391: Moved by Spevak, seconded by Bleck, to continue the funding of the First Planning District. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1391

RESOLUTION TO CONTINUE SUPPORT FOR THE FIRST PLANNING AND DEVELOPMENT DISTRICT, MODEL RURAL DEVELOPMENT PROGRAM, DURING FISCAL YEAR 1982

(October 1, 1981 - September 30, 1982)

The Codington County Board of County Commissioners, having adopted and signed a Joint Cooperative agreement on the 4th day of April, 1972, creating the First Planning and Development District, Model Rural Development Program, do hereby agree to renew their participation in the Joint Cooperative Agreement during Fiscal Year 1982 (October 1, 1981 - September 30, 1982). To support the Joint Cooperative Agreement and the activities of the District Staff, the Codington County Board of Commissioners will provide $12,443 to the First Planning and Development District, Model Rural Development Program, during the aforementioned Fiscal Year 1982 period.

ADOPTION:

Adopted this 5 day of May, 1981.

Ralph Mack
Chairman
Codington County Commission

ATTEST:

Patricia Walden
Codington County Auditor

The Board noted the Veteran Service Report for the month of April.

Moved by Bergh, seconded by Bleck, for the Board of County Commissioners to adjourn at 4:30 P.M. and to reconvene as a Board of Equalization.

Patricia Walden
County Auditor

The Board of Equalization convened at 4:30 P.M. with all members present.

No action was taken.
Board adjourned until May 6th, at 10:00 A.M.

Patricia Walden
County Auditor

May 6, 1981

The Board of Equalization convened at 10:00 A.M. with Spevak, Bergh, Muller, Bleck, Mack and Walder present. Chairman Mack presiding.

Board members signed their oaths of office.

Board reviewed the assessment books and the minutes of the local boards.

The Director of Equalization reported no definate appeals at this time.

Board adjourned until May 8, 1981.

Patricia Walden
County Auditor

May 8, 1981

The Board of Equalization convened at 10:00 A.M. with all members present. Chairman Mack presiding.

Verne Bergan appeared before the Board to appeal the assessment on land in Eden Township. Mr. Bergan has 79.60 acres of land that he feels is assessed higher than the adjoining property. No action was taken at this time.

Vince Brueggeman appeared before the Board to appeal the assessment on his land in Dexter Township. Mr. Brueggeman has a total of 162 acres and it is assessed at 29,670. No action was taken.

Board adjourned until the 11th of May, at 10:00 A.M.

Patricia Walden
County Auditor

May 11, 1981

The Board of Equalization convened at 10:00 A.M. with all members present. Chairman Mack presiding.

Supt. Max Naworth from the South Shore School District, appeared before the Board in regard to their school budget and the taxes needed to support the budget. Their budget request for taxes would show a decrease of a small amount, so he felt they should not have any problems with taxes.

Business Manager, Diane Easthouse from the Henry School, met with the Board to discuss their budget and the need of taxes to support the budget. They were going to have an increase in their budget, but could see no problems if the county would set the same percentage or even a little lower.

Board adjourned until 10:00 A.M. on May 12, 1981 when they reconvene as a Board of County Commissioners.

Patricia Walder
County Auditor

May 12, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

DISCUSSION ON COMBINING OF THE ASSESSOR'S OFFICES: Mayor Herb Jenson, John Cunningham, Gertrude Fritz and Roma Belsaas appeared before the Board for more discussion in combining the assessors offices.

Minutes of May 5th were approved as presented.

VERIFIED CLAIMS APPROVED: Moved by Spevak, seconded by Bergh, to approve the verified claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL:
Commissioners: NW Bell Telephone 29.11 svc; South Shore Gazette 255.05 publ; Watertown Public Opinion 162.42 publ; SD Ass'n of Co. Commissioners 30.00 reg. TOTAL 476.58.
Auditor: Brown & Saenger 567.38 sup; Cook's Office Supplies 215.85 sup; Interstate Publishing 6.81 sup; NW Bell Telephone 31.46 svc; Unemployment Insurance 810.00 insur; SD Ass'n Co. Commissioners 6.00 reg. TOTAL: 1,637.50.
Treasurer: Brown & Saenger 53.49 sup; Cook's Office Supplies 15.89 sup; NW Bell Tele 40.30 svc; Unemployment Insur. 810.00 insur; SD Ass's of Co. Commissioners 6.00 reg. TOTAL: 925.68.
Director of Equalization: Roma Belsaas 169.80 trav; Cook's Office Supplies 3.34 sup; NW Bell Telephone 32.39 svc; Unemployment Insurance 486.00 insur; Watertown Public Opinion 24.50 sup. TOTAL 716.03.
States Attorney: Loni Anderson 10.00 witn; Kelly Briggs 28.85 witn; Bus Depot 11.15 witn; Commercial Funding 190.10 sup; Hamlin Co. Treasurer 24.40 fees; NW Bell Telephone 211.87 svc; Sherry Renmoe 10.00 witn; Spooner Home Maintenance 45.68 svc; Unemployment Insurance 324.00 insur; Watertown Public Opinion 33.55 publ. TOTAL 889.60.
Register of Deeds: Best Business 306.57 sup-mt; Cook's Office Supplies 8.23 supplies; NW Bell Telephone 27.72 svc; Unemployment Insurance 513.00 insur. SD Ass'n County Commissioners 6.00 reg. TOTAL 861.52.
Veteran's Service: NW Bell Telephone 47.26 svc; Unemployment Insurance 262.00 insur. TOTAL 306.26.
Copy Fund: Xerox Corporation 293.30 rent. TOTAL 293.30.
Government Buildings: Bard & Wika 3.84 sup; Fleet Wholesalers 2.71 sup; Goodyear 115.62 Parts; Interstate Custodial 284.64 sup; Jimco Ready Mix 4.50 dirt; Lampert Building Center .86 sup; Mercantile 269.60 sup; Municipal Utilities 1,998.88 svc; NW Bell Telephone 26.37 svc; Otis Elevator 204.01 mt; Star Laundry 27.44 sup; Tempo 13.86 sup; Unemployment Insurance 324.00 insur. TOTAL 3276.33.
Computer: Ultra Systems 258.52 mt. TOTAL 258.52
Sheriff: Amoco Oil 62.62 gas; Champion Auto 2.79 sup; Cook's Office Supplies 15.50 sup; Crocker Body Shop 50.00 svc; Firestone 108.00 tires; Harold's Camera Shop 29.98 supplies; Interstate Publishing 25.80 sup; Ken's Fairway 13.37 sup; Jack Lofswold, per diem 33.00 April; McLeod's Office Supplies 10.45 sup; Mobil Oil Corp. 38.42 gas; NW Bell Telephone 148.08 svc; Rite Way Brake & Exhaust 10.00 mt; Unemployment Insurance 800.00 insur; Uniforms Unlimited 15.70 sup; Watertown Public Opinion 22.50 sup. TOTAL 1,386.21.
County Jail: Crescent Electic Supply 14.56 sup; Fox Tree Spraying 90.00 mt; Interstate Custodial 301.40 sup; Ken's Fairway 1,364.61 sup; Kreisers Rexall Drug 3.07 sup; Memorial Medical 948.45 svc; Mercantile 106.20 sup; Municipal Utilities 1,919.21 svc; Star Laundry 308.77 sup; Terrace Park Dairy 175.38 sup; Unemployment Insurance 162.00 insur. TOTAL 5,393.65.
Public Welfare: Cook's Office Supplies 106.83 mt; NW Bell Telephone 30.10 svc; Star Laundry 6.60 sup; Uemployment Insurance 37.00 insur. TOTAL 180.53.
Historical Sites: Municipal Utilities 53.28 svc; NW Bell Telephone 7.60 svc; Unemployment Insurance 39.85 insur. TOTAL 100.73.
County Park: Bard & Wika 73.90 sup; L.H. Christiansen 19.95 svc; Chuck's Bike Shop 16.85 keys; D & D Electric 73.20 mt; Interstate Custodial 49.20 sup; K-Mart 108.71 sup; Mahowald Co. 27.17 sup; Mercantile 88.35 sup; Municipal Utilities 146.21 svc; NW Bell Telephone 29.40 svc; Sioux Valley Co-op 42.00 gas; Unemployment Insurance 162.00 insur; Watertown Public Opinion 324.50 sup; TOTAL 1,161.44.
Extension: Cook's Office Supplies 31.60 sup; Deloris Fox 60.77 trav; Harold's Camera Shop 5.70 sup; R.E. Huffman Co. 6.50 sup; Interstate Publishing 364.62 sup; June L. James 171.10 trav; NW Bell Telephone 137.29 svc; Robert L. Schurrer 140.30 trav; Unemployment Insurance 162.00 insur. TOTAL 1,079.88.
Planning Board: NW Bell Telephone 12.27 svc;. TOTAL 12.27.
Ag. Building: Light House 11.70 sup; Mahowald Co. 41.55 sup; Municipal Utilities 1,076.54 svc; NW Bell Telephone 17.00 svc; Top Crops 28.00 sup; Unemployment Insurance 162.00 insur. TOTAL 1,336.79.
Historical Society: Municipal Utilities 81.55 svc; NW Bell Telephone 21.03 service; Print-em-Now 34.54 sup; Sherwin Williams 29.82 sup; Unemployment Insurance 250.00 insur; United Building Center 20.35 sup; Watertown Glass Co. 80.65 glass. TOTAL 517.94.
Memorial Day: Helen Anderson 10.00 poppies; V.F.W Post 750 10.00 poppies. TOTAL 20.00.
Food Stamps: Interstate Publishing 43.45 sup; Unemployment Insur 140.00 ins. TOTAL 183.45.
Court Systems: R. Greg Bartron, 1 case 150.80 atty; Thomas F. Burns, 1 case 162.50 atty; Paul I. Hinderaker, 4 cases 1,667.05 atty; Kentucky Fried Chicken 43.42 jury; Regal Cafe 27.34 jury; James C. Roby, 2 cases 283.81 atty; O.P Skaggs 1.10 jury, Connie Stoebner 60.50 trans. TOTAL 2,396.52.

LAW LIBRARY: Bancroft Whitney 87.85 books; SD Law Review 10.00 subsc. TOTAL 97.85.
REVENUE SHARING: Cook's Office Supplies 325.00 chair; Watertown Boys Club 833.33 county share. TOTAL 1,158.33.
MENTALLY HANDICAPPED: S.D. Human Service Center 336.88 4 patients for April -Yankton. S.D. State Treasurer 240.00 4 patients for April - Custer. S.D. State Treasurer 900.00 15 patients for April - Redfield. TOTAL 1,476.88.
WEED BOARD: NW Bell Telephone 12.28 svc; SD Ass'n County Weed Boards 25.00 dues; unemployment Insurance 250.00 insur. TOTAL 287.28.
CIVIL DEFENSE: Burghardt's Supply 95.30 sup; Champion Auto 11.92 sup; City Finance Officer 54.30 gas; Codington County Auditor 13.20 copies; Duane's Welding 2.00 sup; Harold's Camera Shop 8.70 sup; Mahowald Co. 6.28 sup; NW Bell Telephone 207.84 svc; Unemployment Insurance 162.00 insur.; Watertown Iron & Metal 15.87 sup. TOTAL 577.41.
505 MISC: States Attorney: Roger Ellyson 360.00 travel. TOTAL 360.00.
ROAD & BRIDGE: Unemployment Insurance 4,212.00 insur; Municipal Utilities 355.78 svc; Amoco Oil 54.16 gas; NW Bell Telephone 124.65 svc; Bard & Wika 16.01 sup; Bierschbach Equipment 54.96 sup; Cave Supply 35.35 sup; Chemtrust 46.16 sup; Cy & Mike's Hi-Way Svc. 2.12 sup; Dakota Cyclo Rinse 25.00 sup; Doyle Lunstra 192.90 parts; Duane's Welding 16.00 sup; Firestone 168.08 tires; Goodyear Tire 19.20 sup; Hurkes Implement 623.95 parts; Marshall Truck & Trailer 13.63 sup; F.J. McLaughlin Co. 1,862.50 sup; NW Public Service 56.05 svc; Olson's Motor Co. 188.77 parts; Pollard International 446.16 parts; Poly Products 31.50 sup; Rawdon Radiator 48.00 repr; George Selchert 95.00 alfalfa; Sheehan Equipment Co. 243.77 sup; Surplus Center 47.06 sup; Henry Village 32.50 svc; South Shore Village 10.00 svc; Watertown Community Oil 8,272.05 gas; Watertown Skelgas 397.00 gas; Otter Tail 10.34 svc; Champion Auto 95.96 sup; United Building Center 74.70 supplies; Watertown Iron & Metal 188.25 sup; Dakota Welding 27.69 sup; Tractor supply 6.76 sup; Star Laundry 10.85 sup; Leo Cordell 7.67 sup; Pamida, Inc. 2.49 sup; Coles Mobil Oil 339.50 sup; Lampert Building Center 83.77 sup; Marquardt Supply 337.58 sup; Interstate Publishing 8.84 sup; Cook's Office Supplies 24.09 sup; Mahowald Co. 36.76 sup; Mercantile 36.90 sup; Whisler Bearing 4.30 sup; Gopher Sign Co. 1,113.45 signs; J.D. Evans Equipment 2,102.91 parts; Motor Supply 154.36 sup; Fleet Wholesalers 26.80 sup; S.D. Department of Transportation 479.79 proj; T.M. Sheehan Equipment Co. 56,074.00 loader. TOTAL 78,938.07.
COUNTY SNOW REMOVAL: J.D. Evans Equipment Co. 88,393.00 grader. TOTAL 88,393.00.
CARE OF THE POOR: A & M Motel 25.00 (Florn G. Easterly). Bartron Clinic 301.50 (Helen Henrichs, Dale Krause). Brown Clinic 201.60 (Patrick Honer, Sean McCarthy % Roger, Henry). Buchele Drug 7.93 (Minnie Kreich). R.B. Bunkers, O.D. 66.00 (Benjamin Young % Judy). Bus Depot 75.95 (Charles DeSnoyer, Darvin Pearson). Edwards Optical 99.00 (Charles Bingham). Elshere Bulk & Spray Service 127.99 (Otto Redemske). Fairchild Drug 26.15 (Gladys Ottow). First National Bank 226.00 (Russell & Jean Kretzschmar). Fourth St. Pharmacy 927.15 (Esther Bates, Opal Blek, Alma Carter; Jessie Chambers, Leon Coyle, Elizabeth Dargatz, Pearl Digman, Cyril Flanagan; Nila Grabow, Lyonne Hansen, Josephine Haroldson, Olive Patterson, Agnes Rislov, Carolyn Spielman, Alyce Stanton, Gladys Thompson). Haggar Drug 325.67 (Beverly Adkins, Melvin Drake, Betty Enze, Bert Gerjets, Ward Grovenburg, Gladys Lentz, Johanna Moter, Doris Redemske, Elizabeth Roseberg, Eddie Schaaf.). Kelley Pharmacy 24.45 (Winfred Christopherson). Courtney Livingston, landlord 325.00 (Carol Houseman). Medical Center Pharmacy 10.35 (Sean McCarthy). Memorial Medical Center 632.15 (Duane Anderson, Betty Enze, Mildred Greenman, Sadie Veeder). Municipal Utilities 8,429.07 (Claudette Brown, Bernice Clark, Gloria Cordell, Connie Dahl, Ira Davis, Peggy Ehlebracht, Julie Ann Gibson, Robert Grey, Donald Groom, Leo Hart, Susan Karsten, Don Leidholdt, Robin Moe, Ron Paulson, Dorothy Schudar, Kim Schultz & Barb Hall Schultz, Leora Vandewalker, Susan VanErem.). St. Ann's Hospital 7,343.61 (Natasha Aylward % Bonnie, Kenneth R. Dvorak, Worley M. Johnson, Marvin Nickelson.). Schmidt's Pharmacy 11.11 (Alvina Miller). Kenneth Sherrill, landlord 125.00 (Harry Roso). Sioux Valley Hospital 71.54 (Melvin Drake). Sixth Ave. Pharmacy 33.16 (Richard DePeel). Swenson Rexall Drug 30.75 (Chris Baun, Otto Enger). Thompson Clinic 176.40 (Doug Deutsch, Mary Johnson). Tupper Pharmacy 40.25 (Leonard Gearin, Richard Prange). TOTAL 19,662.78.
GENERAL: County Nurse: Unemployment Insurance 162.00 insur. TOTAL 162.00.

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REPORT ON VISITING NEIGHBOR PROGRAM: Darlene Shearer, from the Interlakes Community Action, Inc., appeared before the Board to report on the Visiting Neighbor Program. The contingency program has 18 (eighteen) clients and the regular visiting neighbor program has 55 (fifty-five) clients.

POLICY SET FOR MOBILE HOMES DESTROYED AFTER ASSESSMENT: Moved by Bleck, seconded by Bergh, to set a policy, that when Mobile Homes are destroyed by fire or wind in the first half of the year, the first half of taxes shall be paid and the last half be abated. If the mobile home is destroyed after July first the whole year of taxes shall be due and owing. Upon vote of the Board, all present voted "aye". Motion carried.

ABATEMENTS APPROVED: Moved by Bergh, seconded by Bleck, to approve abatement of taxes for the last half on a mobile home for Michael Wolff. The mobile home was destroyed by fire the first part of February 1981. The amount of taxes to be abated is $37.32. Upon vote of the Board, all voted "aye". Motion carried.

SENIOR CITIZENS BLDG DECLARED TAX EXEMPT: Robert Wagner, Attorney for the City of Watertown, appeared before the Board in regard to the taxes on the Senior Citizens Building. He was requesting that the 55-Club Building be tax exempt, and for the approval of an abatement for the 1980 taxes from September 16 through December 31, at which time the Senior Citizens had purchased the property and had it in their possession. Moved by Muller, seconded by Spevak, to approve the tax exempt status for the 55-Club. Upon vote, all voted "aye". Motion carried.

Moved by Bleck, seconded by Bergh, to approve the abatement of the taxes on the 55-Club from September 16 through December 31, 1980. The amount of taxes to be abated is $796.18. Upon vote of the Board, all voted "aye". Motion carried.

The Board authorized the County Auditor to publish a Notice of Applications for 3.2 Beer License.

Board adjourned until May 19, 1981.

Patricia Walden

County Auditor

May 14, 1981

The Board of Equalization convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck, Mack and Walder present. Chairman Mack presiding.

Courtney L. Livingston appeared before the Board to appeal the assessment on the Palace Apt. Building. His appeal was that he thought his property was assessed too high; because in the last three years since the High-Rises have been built his vacancy has been higher. He was requesting that the assessments be held at the 1980 value. The apartment building was assessed at 133,120 by the City Assessor. Moved by Bergh, seconded by Bleck, to lower the apartment building to 123,970. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until May 18, 1981.

Patricia Walder
County Auditor

May 18, 1981

The Board of Equalization convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck, Mack and Walder present. Chairman Mack presiding. A representative from MGS Realty appeared before the Board to appeal the assessment on a piece of property they had sold to a buyer from out of state. The property had sold for less than the assessment. The City assessment was adjusted to 41,660. Moved by Muller, seconded by Bergh, to lower the assessment to 36,200. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until May 19, 1981.

Patricia Walder
County Auditor

May 19, 1981

The Board of Equalization convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck, Mack and Walder present. Chairman Mack presiding.

Ron Schulz appeared before the Board in regard to the assessment on his home. His home is assessed at 209,000, and he was requesting that it be lowered by 50,000. Moved by Bergh, seconded by Muller, to deny the request because he had failed to appear before the local board. The Board would request that the County Director review the property before the 1982 assessments.

RESOLUTION # 1392 : Moved by Bergh, seconded by Spevak, to set the Taxable Percentage at 49 percent for the 1981 assessments. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1392

WHEREAS, by Chapter 86 of the 1977 Session Laws, adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable value for 1981 property taxes, and

WHEREAS, by said act such percentage may be set at any level not more than sixty percent (60%), and

WHEREAS, GOOD CAUSE APPEARS FOR THE FOLLOWING PERCENTAGES to be applied to full and true value of all agricultural real property subject to property tax, and to all non-agricultural property subject to property tax, respectively,

NOW THEREFORE, BE IT RESOLVED by the Codington County Board of Equalization that 49% be applied to the full and true value of agricultural real property, and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved for adoption by Board of Equalization member Bergh, and seconded by Board of Equalization member Spevak.

Upon vote of the Board on said resolution, all voted in favor of said resolution, and none voted against said resolution.

Adopted this 19th day of May, 1981 at Watertown, Codington County, South Dakota.

BOARD OF EQUALIZATION

Ralph Mack — Mack
Edward J. Spevak — Spevak
Phillip Bergh — Bergh
Marlys Muller — Muller
George P. Bleck — Bleck
_____ — Walder

ATTEST:

Patricia Walder
Patricia Walder
County Auditor

May 19, 1981 continued

Moved by Spevak, seconded by Muller, to approve the abstract as corrected. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bergh, seconded by Bleck to deny the request of Vince Brueggeman to lower the assessment on his land in Dexter Township. Mr. Brueggeman had appeared before the Board on May 8th, but after the Board had reviewed the assessments of the adjoining property, they couldn't see any discrepancy. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Muller, seconded by Bergh, to lower the assessment on property owned by Verne H. Bergan. Mr. Bergan appeared before the Board on May 8th. After the Board reviewed the assessments of the adjoining porperty they agreed to lower the property from 19,760 to 19,360. Upon vote of the Board, all voted "aye". Motion carried.

The Board reviewed the applications for tax exempt status. The Board approved all the current property that has tax exempt status and approved the following new applications:

The Watertown Senior Citizens, for the 55-Club Building
The Salvation Army, for Parsonage for offices.
The Catholic Order of Forestors, for parking lot-Kranzburg Village
The Assumption Province of Francisda Fathers, for residency of Missionary Priest of the Catholic Order.

The board rejected one application from the Henry Development in Henry Village. The above action was approved on a motion by Muller, seconded by Bleck. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bergh, seconded by Muller, to adjourn as a Board of Equalization for 1981. Upon vote, all voted "aye". Motion carried.

Patricia Walden
County Auditor

May 19, 1981

The Board of County Commissioners convened at 10:30 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Robert Wagner, City Attorney, appeared before the Board with an agreement between the City and the County to combine the two Assessors Offices. After discussion of the agreement, the Board said they would have the States Attorney review the agreement and the Board would sign the agreement next Tuesday if no differences come up.

Allen Eide, Attorney, representing Gale Small who was representing his father Lewis Small appeared before the Board to request a compromise in county liens against Lewis. Mr. Small filed for bankruptcy in 1974, at which time the county liens should have been included. Moved by Muller, seconded by Bergh, to accept $519.63 in compromise of the county liens. Liens totaled $1,618.00. Upon vote of the Board, all voted "aye". Motion carried.

The Board authorized the County Auditor to publish a 'Notice for Hearing to re-establish road-way in Richland Township'. Hearing date was set for June 2, at 10:00 A.M.

Board adjourned until May 26, 1981

Patricia Walden
County Auditor

May 26, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of May 12th and 19th were approved as presented.

RESOLUTION # 1393: Moved by Muller, seconded by Spevak, to authorize Chairman Mack to sign a Resolution to designate Inter-Lakes Community Action Agency in Madison, S.D. as the Community Action Agency for the ten counties of Brookings, Lake, Miner, Clark, Codington, Deuel, Grant, Hamlin, Kingsbury and Moody. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1393

As designating governing officials, the Codington County Commission hereby opts out of the South Dakota Community Action Agency and designates Inter-Lakes Community Action Agency for the ten counties of Brookings, Clark, Codington, Deuel, Grant, Hamlin, Kingsbury, Lake, Miner and Moody, as provided for in the Economic Opportunity Act of 1964, as amended, according to the Code of Federal Regulations, Title 45 - Public Welfare, Chapter X - Community Services Administration Station, Part 1062 - Community Action Agencies; Eligibility and Establishment.

_____
Chairman
Codington County Commission

ABATEMENT OF MOBILE HOME FOR MARK DAVIS: Moved by Bergh, seconded by Bleck to approve an abatement on the last half of taxes for Mark Davis for his mobile home that was destroyed by fire. $27.04 is to be abated. Upon vote of the Board, all voted "aye". Motion carried.

APPLICATION FOR OCCUPANCY FOR N.W. BELL APPROVED: Moved by Muller, seconded by Bergh, to authorize Chairman Mack to sign an application for occupancy for Northwestern Bell on County Road #19A in Sec. 35-Twp 116N -R54W. Upon vote of the Board, all voted "aye". Motion carried.

May 26, 1981 cont'd

SALARY CLAIMS FOR MAY APPROVED: Moved by Spevak, seconded by Bergh, to approve verified salary claims as presented. Upon vote, all voted "aye". Motion carried.

GENERAL: Commissioners: salaries 2385.00; mileage 347.50.
Auditors: Total 5457.00; Lori Hassing 289.50 part time. Treasurers: Total 4739.50; Margaret Keogan 312.00 part time. Director of Equalization: Total 2747.50. States Attorney: Total 3259.17; Roger Ellyson 300.84 child support enforcement. Register of Deeds: Total 3948.30; Bee Ann Kass 280.80 part time. Veterans Service: Total 1490.00. Government Buildings: Total 2912.50. Sheriff: Total 4654.57; Creta Stickney 72.00, Jeannie Brenden 18.00 matrons, Sherman Dahler 20.00 Guard, Emir Moritz 416.24 part time typist. County Jail: Cook 552.83. Food Stamp Admin.: Total 441.40. County Nurse: secretary 800.00. Public Welfare Maint.: Total 113.00. Historical Society: Total 1101.30; Gerda Carlson 261.30 part time. Ag. Building: Total 937.80; Arnold Thomassen 312.80 part time. Mellette Memorial: Hostess 288.00. Memorial Park: Total 1496.00. Extension: Secretary 680.00. Planning Board: 300.00 total.
CCHHARF: Agnes Voight 24.00 part time.
CIVIL DEFENSE: 1180.00 Total.
WEED BOARD: Total 850.00; Dale Lindner 222.50 sprayer, Henry Meyer 227.50 sprayer.
ROAD & BRIDGE Office: Total 2330.00.
ROAD & BRIDGE Maint.: Total 23,483.67
FED. GRANT FUND 505: Total 1,354.50

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COUNTY SIGNS AGREEMENT WITH THE CITY OF WATERTOWN: Moved by Bergh, seconded by Spevak, to approve the agreement with the City of Watertown to combine the two assessors' offices and to authorize Chairman Mack to sign the agreement after a change in Section "2", paragraph "3". The change would be "designation of CAA" not CAE". Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until June 2, 1981

Patricia Walden
County Auditor

June 2, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

HEARING TO APPROVE 3.2 BEER LICENSE: This being the time and place set for the hearing to approve 3.2 Beer License, there being no one appearing to object, it was moved by Muller, seconded by Spevak, to approve the following 3.2 Beer License.

William A. Clark, DBA Conklin's One Stop
Anthony & Mary Lou Goeden, DBA tree House Bar
Robert D. Lunde, DBA Lunde's Cafe
James & David Bludorn, DBA Red Rooster
DeVon Reeve, DBA Medicine Lake Resort
Geraldine Kliegel, DBA Rauville Station
John Stich, DBA The Track

Upon vote of the Board, all voted "aye". Motion carried.

HEARING TO RE-OPEN HIGHWAYS: This being the time and place set for a hearing to re-open and locate two section line highways, each being approximately one mile in length, running north and south between section seven (7) and eight (8) and sections nineteen (19) and twenty (20), both in Richland Township, Codington County, South Dakota. Twenty persons appeared before the Board in regard to the reopening of the road. Todd Boyd, attorney for Terry C. Koegan land owner who had petitioned for the hearing, presented his case to the Board. Two representatives from the Game, Fish and Parks spoke in favor of the reopening, and W.C. Williams from the G&M Gun Club also spoke in favor. The rest of the persons appearing were land owners from Richland Township and wanted the road to remain closed. The Township had held an election before the road was closed, and the electors in Richland had voted 35 to 1 to close the road. The Township Board was concerned about the cost to the Township to maintain the roads if they were to be reopened and the liability to the Township if nothing was done to maintain the road if it were reopened. After hearing all of the pros and cons, it was moved by Muller to deny the request, because the landowners living in the area wanted the road to remain closed. Seconded by Spevak. Upon vote of the Board, all members present voted "aye", and none "nay". Motion carried.

Minutes of May 26th were approved as presented.

AUDITOR'S ACCOUNT WITH TREASURER: Moved by Bergh, seconded by Muller, to approve the Auditor's Account with the County Treasurer as of May 31, 1981.

Deposits in banks	$ 121,686.48
Actual Cash	2,738.24
Checks in Treasurer's office	20,659.98
Investments	2,530,000.00
Pass Book savings	139,444.00
Total	$2,814,528.70

Upon vote of the Board, all voted "aye". Motion carried.

Moved by Spevak, seconded by Bergh, to approve the Clerk of Courts and Magistrate cash receipt journal summary for the month ending May 31, 1981.

continued on next page

June 2, 1981 cont'd

ACCOUNT WITH CLERK OF COURTS & MAGISTRATE:

Posted Bonds	$ 27.00
City fines	$ 3,520.00
State fines	9,987.94
Cash fees	1,383.70
Law Library fees	191.00
Law Officer training	807.87
Court appt. Attorney fees	230.71
Restitutions	3,076.00
Postage	136.80
Total Cash received	$19,361.02

Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until June 9th, 1981 at 10:00 A.M.

Patricia Walder
Patricia Walder

June 9, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of June 2nd were approved as presented.

Elmer Biel, from Inter-Lakes Community Action from Madison, appeared before the Board. He just reviewed some of the activities of the Agency.

Nurse's Report for the month of May was noted by the Board.

RIGHT OF WAY FOR WATERTOWN CABLE AUTHORIZED: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign an application for Occupancy on the Right of Way of County Highway # 13 in Section 14, Township 118, Range 52, for the Watertown Cable Co. Upon vote of the Board, all voted "aye". Motion carried.

ABATEMENT OF WEED ASSESSMENT APPROVED: Moved by Bleck, seconded by Bergh, to approve an abatement of Weed Assessment for the Berven Company. The abatement was due to an error by the City in identifying the right property. Upon vote of the Board, all voted "aye". Motion carried.

REGISTER OF DEEDS FEES APPROVED: Moved by Spevak, seconded by Bergh, to approve the Rigister of Deeds Statement of Fees collected in the month of May, 1981.

Transfer Fees	$1,537.50
General Fees	1,961.90
Births & Deaths	242.00
Total	$3,741.40

Upon vote of the Board, all voted "aye". Motion carried.

The Veterans Service Report was noted by the Board for the month of May.

VERIFIED CLAIMS: Moved by Muller, seconded by Spevak, to approve all verified claims as presented.
GENERAL:
Commissioners: Philip Bergh 21.50 trav; George Bleck 14.50 trav; Ralph Mack 186.50 trav; Marlys Muller 79.20 trav; NW Bell Telephone 29.52 svc; Pitney Bowes 85.50 rent; South Shore Gazette 153.25 publ; Watertown Public Opinion 507.84 publ. TOTAL 1,077.81.
Auditor: Cook's Office Supplies 184.66 sup; NW Bell Telephone 26.59 svc; Patricia Walder 4.50 travel. TOTAL 215.75.
Treasurer: Margaret McNulty 56.30 trav; NW Bell Telephone 28.82 svc. TOTAL 85.12.
States Attorney: Interstate Publishing 32.72 sup; Minnehaha County Treasurer 6.00 fees; National District Attorney Assoc. 39.00 dues; NW Bell Telephone 91.41 svc; Watertown Public Opinion 16.01 publishing. TOTAL 185.14.
Director of Equalization: Cook's Office Supplies 16.92 sup; Empire Business Systems 40.29 sup; Interstate Publishing 14.67 sup; NW Bell Telephone 31.24 svc. TOTAL 103.12.
Register of Deeds: Best Business Products 602.64 sup; Brown & Saenger 65.26 supplies; Cook's Office Supplies 6.60 sup; NW Bell Telephone 29.28 svc; Margaret Ristow 60.80 trav; O.P. Skaggs Store 7.44 supplies. TOTAL 772.02.
Veterans Service: NW Bell Telephone 47.96 svc; Arlie Sunne 38.80 trav. TOTAL 86.76.
Government Buildings: Bard & Wika 14.66 sup; Champion Auto 14.96 sup; County Highway-transfer 228.04 sup; Fleet Wholesalers 26.73 sup; Interstate Custodial 263.15 supplies; Jimco Ready Mix 624.00 cement; Mahowald Co. 8.41 sup; Municipalities 1088.54 service; NW Bell Telephone 26.83 svc; Otis Elevator 204.01 mt; Pamida 58.71 sup; Ed Schnackenberg 60.00 rent; Star Laundry 18.50 sup; Young's Refrigeration 76.43 mt. TOTAL 2,712.97.
Insurance & Bonds: Home Insurance Co. 333.00 insur; Stein Agency, Inc. 181.00 insur; Stoudt's Insurance Agency 2242.00 insur. TOTAL 2,756.00.
Tax Collection: General Service Bureau 2.50 service. TOTAL 2.50.
Copy Fund: Xerox Corporation 275.46 rent. TOTAL 275.46.
Computer: Brown & Saenger 50.45 sup; Ultra Systems 258.52 mt. TOTAL 308.97.
Coroner: Lake Area Paging 95.00 rent. TOTAL 95.00.
Sheriff: Cook's Office Supplies 29.70 sup; County Highway-transfer 895.09 gas; Daylight Doughnuts 17.86 sup; R.E. Huffman Co. 11.00 sup; Interstate Publishing 52.00 supplies; Kerry's Standard 50.00 tow; Mobil Oil 49.00 gas; NW Bell Telephone 130.91 service; Star Laundry 6.15 clean. TOTAL 1,241.71.
County Jail: Brown Clinic 10.50 svc; Cook's Office Supplies 350.00 chair; Ken's Fair-way 1230.94 sup; Lakeland Nurseries 630.00 plants; J. H. Larson Electrical 7.50 supplies; Mahowald 37.97 sup; Memorial Medical Center 12.00 svc; Municipal Utilities 1449.98 svc; Simplex Time Recorder 30.20 sup; Star Laundry 384.85 sup; Terrace Park Dairy 190.95 sup. TOTAL 4,334.89.

GENERAL:
County Nurse: Interstate Publishing 24.00 supplies. TOTAL 24.00.
Board Mental Illness: Clair Bakke 13.00 fees; Thomas F. Burns 633.68 Atty; Kitty Harm 6.80 svc; Douglas R. Kettering 75.00 Atty; Don Kortan 6.80 svc; Daryl R. Stephenson 60.00 svc; Michael Stevens 14.40 service. TOTAL 829.68.
Public Welfare: Cook's Office Supplies 10.64 sup; NW Bell Telephone 30.10 svc; Pitney Bowes 49.50 rent; Star Laundry 6.60 supplies. TOTAL 96.84.
Mental Health Center: Human Service Agency 2089.00 county share. TOTAL 2,089.00.
Historical Sites: Virginia Allen 89.04 svc; Mahowald Co. 56.98 sup; Municipal Utilities 39.02 svc; NW Bell Telephone 7.60 svc; Redlinger Brothers 112.15 repr. TOTAL 304.79.
County Park: Bard & Wika 51.81 sup; County Highway-transfer 342.01 gas; Fleet Wholesalers 14.84 sup; Goodyear Tire 4.50 repr; Lakeland Nurseries 24.45 plants; Mahowald Co. 64.02; Martins Flag Co. 37.34 flags; Municipal Utilities 476.04 svc; NW Bell Telephone 51.47 svc; Pollard International 7.07 sup; Sioux Valley Co-op 69.17 gas; Shadow's Repair Shop 23.00 repair. TOTAL 1,165.72.
Extension: Cook's Office Supplies 54.75 sup; R.E. Huffman Co. 87.06 repr; Interstate Publishing 2667.67 sup; June L. James 144.00 trav; NW Bell Telephone 124.94 svc; Robert L. Schurrer 220.90 trav; State Extension Service 152.10 sup; Watertown Public Opinion 20.00 sup; 4-H Club Foundation 12.70 supplies. TOTAL 1,043.12.
Ag. Building: County Highway-transfer 13.73 sup; D & D Electric 37.75 repr; Interstate Custodial 151.86 sup; Lakeland Nurseries 9.92 plants; Light House 14.85 sup; Municipal Utilities 890.85 svc; NW Bell Telephone 17.00 svc; Sherwin Williams 167.50 supplies; Watertown Co-op Elevator 10.70 supplies. TOTAL 1,314.16.
Planning Board: Glen Heaton 76.80 trav; NW Bell 12.27 svc. TOTAL 89.07.
Historical Society: Cook's Office Supplies 9.73 sup; Municipal Utilities 54.50 service; NW Bell Telephone 20.55 svc; O.P. Skaggs Store 14.42 supplies. TOTAL 99.20.
Court Systems: R. Greg Bartron, 1 case 720.47 atty; Thomas F. Burns, 1 case 96.00 atty; Allen J. Eide, 3 cases 1191.85 atty; Paul I. Hinderaker, 1 case 895.00 atty; Regal Cafe 30.78 jury; Connie Stoebner 114.00 trans; David Trygstad, 1 case 846.50 atty; Robert J. Wagner, 1 case 410.00 atty; Connie Stoebner 170.00 trans. TOTAL 4,474.60.
Visiting Neighbors: Inter-Lakes Community Action 1042.00 Homemaker Title XX Program. TOTAL 1,042.00.
Predatory Animals: SD State Treasurer 410.00 1st. Half approp. TOTAL 410.00.
LAW LIBRARY: Bancroft-Whitney 124.45 books; West Publishing 355.00 books. TOTAL 479.45.
REVENUE SHARING: Gleasons Instant Tree Co. 1350.00 park; Interlakes Community Action 5500.00 bus; Watertown Boys Club-county share 833.33 June. TOTAL 7,683.33.
MENTALLY HANDICAPPED: SD Human Service Center 548.74 Yankton, 8 patients for May. SD State Treasurer 240.00 Custer, 4 patients for May.
WEED BOARD: Philip Bergh 17.60 meet.; County Highway-transfer 282.79 gas; William DeBerg 13.20 meet.; Alfred Fox 10.00 meet.; William Gergen 12.00 meet.; Interstate Publishing 32.00 sup; NW Bell Telephone 12.28 svc; South Shore Gazette 15.12 publishing; Watertown Public Opinion 107.81 publ; Harry Williams 117.40 trav. TOTAL 620.20.
CARE OF THE POOR: Brown Clinic 817.71 (Michaelle Briggs, c/o Michael, Bill Feller). Buchele Drug 3.36 (Minnie Kreich). Builders Management Inv. 245.00 (Audrey Rukstad). Central Plains Clinic 193.90 (Michaelle Briggs c/o Michael). Fairchild Drug 26.85 (Gladys Ottow). Farmers Home Administration 201.00 (Michael Anderson). Fourth St. Pharmacy 1141.90 Esther Bates, Opal Blek, Alma Carter, Jessie Chambers, Leon Coyle, Elizabeth Dargatz, Pearl Digman, Sandra Erickson, Cyril Flanagan, Nila Grabow, Lyonne Hanson, Josephine Haroldson, Olive Patterson, Agnes Rislov, Carolyn Speilman, Alyce Stanton, Jacobenia Sutherland, Gladys Thompson.). Haggar Drug 206.88 (Beverly Adkins, Bert Gerjets, Ward Grovenberg, Gladys Lentz, Johanna Moter, Doris Redemske, Elizabeth Roseberg, Eddie Schaaf.). Kelley Drug 22.35 (Winfred Christopherson). Kreiser Drug 277.50 (Anna Engen, Dorothy Schudar). Lake Norden Ambulance 25.00 (Peter Gerjets). Courtney Livingston, landlord 100.00 (Arnold Thomassen). Memorial Medical Center 99.37 (Michaelle Briggs c/o Michael, Mildred Greenman, Sadie Veeder.) Municipal Utilities 1059.46 (Ken Crocker, Cheryl Nygaard, Arnold Thomassen). Neumayr Pharmacy 103.05 (Susan Mack). NW Public Service 60.21 (Mel & Sandra Matsch). Orthopedic Assoc., LTD 378.00 (Benjamin Young c/o Judy). Osco Drug 206.31 (Ruth Gillig, Freida Lunden, Ruby Olson). St. Ann's Hospital 1526.60 (Londa Reynolds c/o Don Harriott). Schmits Pharmacy 20.00 (Alvina Miller). Kenneth Sherrill, landlord 125.00 (Harry Roso). Sioux Valley Hospital 3418.48 (Laura Feller, c/o William). Sixth Ave. Pharmacy 18.79 (Richard DePeel). O.P. Skaggs Store 25.00 (Carol Houseman). Swenson Rexall Drug 19.00 (Chris Baun, Otto Enger). Tupper Pharmacy 56.40 (Leonard Gearin, Richard Prange). Watertown Housing Authority 72.00 (Ruth Gillig). Wollman Pharmacy 16.93 (James McKinney). TOTAL 10,466.05.
ROAD & BRIDGE: Municipal Utilities 208.24 svc; NW Sheet & Iron 1981.68 sup; Cave Supply 114.58 sup; Town of South Shore 10.00 svc; M.R. Sign Co. 43.75 sup; Roger's Salvage 45.00 sup; Tractor Supply Co. 29.37 sup; Watertown Co-op Elevator 187.50 grass; Jeforo Milling 115.00 grass; NW Public Service 61.79 svc; Huron Culvert 6258.22 pipe; Watertown Community Oil 11,049.38 fuel; Marquardt Supply 26.89 sup; Watertown Iron & Metal 37.92 sup; Otter Tail 10.96 svc; Bates Construction 22,080.00 svc; NW Bell Telephone 118.22; Mahowald Co. 56.27 sup; Best Business Products 219.40 supp; J.D. Evans Equipment Company 3324.90 parts; Sumner Inter-State Amateur Radio 7,352.00 radios; Bard & Wika 45.00 sup; Jim Elkins 7.00 sup; SD Concrete Products 644.38 sup; Pollard International 158.55 parts; Codington County Implement 226.80 parts; C-T Engineering Co. 27.65 sup; Patco Company 724.87 parts; Kermits Farm Center 76.50 sup; Slope Meter Co. 131.17 meters; Peavey Co. 6.35 sup; F.J. McLaughlin Co. 932.50 mix; Piorier Equipment Co. 7.13 sup; Motor Supply 18.16 sup; Pamida Discount 4.11 sup; Hurkes Implement 21.20 sup; United Building Center 172.66 sup; Interstate Publishing 7.14 sup; Firestone 4199.57 wheels; Sheehan Equipment Co. 1660.55 parts; Mobil Oil 271.30 gas. TOTAL 62,673.66.
CIVIL DEFENSE: City Finance Officer 70.07 gas; Codington County Auditor 3.15 copies; Ed Nowson 25.00 mt; Lynn's Skelly 20.25 sup; Mahowald Co. 41.82 sup; U.S. Post Office 54.00 stamps; NW Bell Telephone 205.00 svc. TOTAL 419.89.

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Board adjourned until June 16, 1981.

Patricia Walden
County Auditor

June 16, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of June 9th, 1981 were approved as presented.

Commissioner Muller reported on the Community Service Council Meeting she had attended. She reported that the nutrition funds will be cut and 15-16 meals per day will have to be discontinued, and the trasnportation funds will be cut by 19 percent. The cost of a meal at the Watertown 55-Club is $1.75, this is with all costs involved.

Moved by Bergh, seconded by Spevak, to approve the following verified claims:
Court Systems: George Heller $488.45 trans.
CARE OF POOR: Art Lawrence $120.00 rent
Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1394: Moved by Spevak, seconded by Bleck, to transfer $37.00 from Grant Revolving Fund to General Fund for unused monies from Grant # 0-03-02-102. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1394

WHEREAS Codington County had received a statement of Grant Award for Grant #0-03-02-102 for the acceptance of the State's Attorney to attend a trial advocacy course, and

WHEREAS the payment and reimbursements have been completed and

WHEREAS there remains a balance of $37.00 in the 505 GRANTS REVOLVING FUND of unexpended monies.

THEREFORE the $37.00 shall be transferred back into the GENERAL FUND.

DEBIT:	505 Grants Revolving Fund	$37.00
CREDIT:	GENERAL FUND	$37.00

Upon vote of the Board, all voted "aye". Motion carried.

Dated this 16 day of June, 1981.

Ralph Mack — Mack
Chairman

Edward J Spevak — Spevak

Philip Bergh — Bergh

Marlys Muller — Muller

George Bleck — Bleck

ATTEST:
Patricia Walden
County Auditor

RESOLUTION # 1395: Moved by Bleck, seconded by Bergh, to transfer $4,949.53 from Grant Revolving Fund to General; monies being for two employees working under PSE Funds which have been cut back. Upon vote, all voted "aye". Motion carried.

RESOLUTION NO. 1395

WHEREAS Codington County has received approval for the hiring of labor in the Highway Department for two employees through the P.S.E. (Public Service Employment Program) and

WHEREAS the County's shares of the programs had been transferred from the General to the 505 Grants Revolving Funds in the amount of $9,572.26, which would have employed two until July 31, 1981, and

WHEREAS Codington County has been notified that the Federal share has been cut and no reimbursement will be received after May 31, 1981,

THEREFORE the balance of $4,949.53 shall be transferred back to the GENERAL Fund and salaries for the two employees shall be paid with ROAD & BRIDGE Funds.

DEBIT:	Grant Revolving Fund 505	$4,949.53
CREDIT:	GENERAL Fund	$4,949.53

Upon vote of the Board, all voted "aye". Motion carried.

Dated this 16 day of June, 1981.

Ralph Mack — Mack
Chairman

Edward J Spevak — Spevak

Bergh

Marlys Muller — Muller

George P Bleck — Bleck

ATTEST:
Patricia Walden
County Auditor

June 16, 1981 cont'd

Mayor Herb Jensen appeared before the Board to request the County's help to move the old Club House from the Watertown Municipal Golf Course to the Derby Downs Rodeo Grounds. The cost would be approximately $2,500.00. The City would then make improvements on the building at an estimated cost of $3,500.00. The area is used by the East River Rodeo Clubs and the local 4-H Clubs. Moved by Bergh, seconded by Muller, to approve the funding for the cost of moving the building, and that the building will be available to all public groups. Upon vote of the Board, all voted "aye". Motion carried.

The Sheriff's report for the month of May was noted by the Board.

Moved by Bergh, seconded by Muller. to approve the renewal of bonds for Leonard Chilson- Eden Township Clerk, and Robert Chilson- Eden Township Treasurer. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until June 23, 1981.

Patricia Walder

Patricia Walder, County Auditor

June 23, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

REVENUE SHARING FUNDS APPROPRIATIONS HEARING: This being the time and place set for the hearing to hear and review recommendations for the appropriations of Revenue Sharing Funds for 1982. The Zoological Society Representatives appeared requesting the Board to appropriate $20,000.00 for the Zoo. No one else appeared, and the Board took no action.

Minutes of June 16, 1981 were approved as corrected: Correction was the the minutes read that the Nutritions Funds would be cut 15-16 delivered meals, and they should have read 15-16 meals served each day.

AUTHORIZATION TO MAINTAIN STATE HIGHWAY 22: Moved by Bergh, seconded by Bleck, to authorize Chairman Mack to sign a contract with the State of South Dakota to maintain State Highway 22 for the year July 1, 1981 through June 30, 1982. The breakdown of estimated costs are as follows: Labor 100 hours @ 7.00 per hour; equipment rental 100 hours @ 25.00 per hour. Total estimated amount $3,200.00. The amount of the contract shall not exceed $3,500.00. Upon vote of the Board, all voted "aye". Motion carried.

NW BELL APPLICATION FOR OCCUPANCY ON RIGHT OF WAY: Moved by Muller, seconded by Spevak, to approve an application for occupancy on the Right of Way of County Highway, in Section 31-T116N-R54 for Northwestern Bell Telephone Company. Upon vote of the Board, all voted "aye". Motion carried.

Board spent the day reviewing the 1982 budget requests.

Board adjourned until June 30, 1981.

Patricia Walder

County Auditor

June 30, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of June 23, 1981 were approved as presented.

ABATEMENT ON FOLKESTAD MOBILE HOME: Moved by Bergh, seconded by Spevak, to approve an abatement on a Mobile Home owned by G.A. Folkestad. Mr. Folkestad did not register the Mobile Home by February 1, 1981 therefore the Assessor's Office sent an arbitrary assessment through. Mr. Folkestad had traded this home for another mobile home, so when he came to pay the taxes last week the error was discovered. He registered the new mobile home, so the arbitrary assessment is to be abated. The total amount of the abatement is $224.39. Upon vote of the Board, all voted "aye". Motion carried.

VERIFIED SALARY CLAIMS: Moved by Bleck, seconded by Muller, to approve verified salary claims. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL: Commissioners-salaries 2385.00; mileage 140.80. Auditor-salaries Total 4,948.94, Lori Hassing 401.44 part time. Treasurer: Salaries Total 4427.50. Director of Equalization: Salaries total 2,747.50. States Attorney: Salaries Total 3,115.13; Roger Ellyson 156.80 Child Support Enforcement. Register of Deeds: Salaries Total 3,979.50; Bee Ann Kass 312.00 part time. Veterans Service: Salaries Total 1,490.00. Government Buildings: Salaries Total 3,419.55; James Mack 28.35, Bonny Hall 103.50, James Heller 375.20 part time. Sheriff: Salaries Total 4,952.87; Jeannie Brenden 18.00, Creta Stickney 162.00 matrons, Emir Moritz 409.54 typist, Cindy Wright 40.00, Marjorie Lunde 20.00, S. Charles Wright 40.00, Randy Lemme 40.00, Karen Lemme 40.00 guards. County Jail: Salaries Total 842.63; Mildred Vick 737.10 cook, Jo Petershagen 23.45 part time, Vivian Clarksean 82.08 part time. Food Stamp Admin.: Salaries 382.90 Total; Peryle Van Gerpen 42.90 part time. County Nurse: Secretary Salary 800.00. Public Welfare Maint.: Salary 113.90. Historical Society: Total Salaries 1,126.43, Gerda Carlson 286.43 part time. Ag. Building: Salary 625.00. Mellette Memorial: Hostess Salary 332.00- Ruth Hunter. Memorial Park: Total salaries 1,496.00. Extension: Secretary salary 680.00. Planning Board: Total salaries 732.00; Glen Heaton 432.00 Pipeline inspector.
CCHHARF: 12.00 total salary- Agnes Voight part time.
CIVIL DEFENSE: Salary 1,180.00.
WEED BOARD: Total Salaries 1807.50; Marlene Mennenga 400.00 part time secretary, Dale Lindner 515.00 and Henry Meyer 492.50 sprayers.
ROAD & BRIDGE Office: Salaries 2,350.00.
ROAD & BRIDGE Maint: Salaries 25,329.20.

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August 30, 1981 cont'd

REQUEST FOR ABATEMENT OF PAULIS' TAXES: Mayor Herb Jensen appeared before the Board to ask if the Board could abate the taxes for the last half on the building of Mrs. Paulis that burned last winter. He was told that if the building was insured the taxes had to be paid in full. He also asked the Board to consider helping the Senior Citizens with the payments on their building. The Board took no action, but were not in favor.

CALCULATORS: The Board authorized the County Auditor to purchase two calculators. The cost is to be paid out of Revenue Sharing Funds. Estimated cost is $243.00 per unit.

The Board spent some time on the 1982 Budget and several welfare requests.

Board adjourned until July 7th, 1981.

Patricia Walder
County Auditor

July 7, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

COUNTY ROAD 17-B: Ron Schulz appeared before the Board to inquire as to the blacktopping of County Road 17-B. The Board replied the project was on the agenda for the very near future.

TELEPHONE SYSTEM: Howard Meyer, from the Telephone Company, met with the Board to discuss a possible new telephone system for the County offices. This would be a system to enable an office to transfer calls from one office to another.

ROAD CONSTRUCTION: Howard Ristvedt, County Highway Superintendent, met with the Board to discuss advertising for bids for road construction.

BIDS FOR ROAD CONSTRUCTION: The Board authorized the County Auditor to advertise for bids for road construction.

Moved by Spevak, seconded by Bleck, to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month ending June 30, 1981.

City Fines	$ 6,348.00
State Fines	7,864.47
Cash Fees	1,206.90
Law Library	173.00
Postage	95.76
Law Officer Training	926.47
Court Appt'd Atty Fee	245.00
Total Cash Received	$16,859.60

Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bleck, seconded by Bergh, to approve the County Auditor's Account with the County Treasurer as of June 30, 1981.

	Deposit in Banks	$17,023.07
Checks in Transit	Actual Cash	1,600.00 — 4,573.97
	Passbook Accounts	83,310.00
	Investments	1,930,000.00
	Total	~~$2,031,933.07~~ $2,036,507.04

Upon vote of the Board, all voted "aye". Motion carried.

The Board spent some time on several welfare requests.

The Veterans service report for the month of June, 1981 was noted by the Board.

The minutes of June 30, 1981 were approved as presented.

The Board adjourned until July 14, 1981 at 10:00 A.M.

Patricia Walder
Patricia Walder

July 14, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of July 7th, 1981 were approved as presented.

Sheriff Dept. personnel appeared before the Board requesting approval to hire additional help, while Sheriff Jack Lofswold is recovering from illness. The Board told Wendell Lunde to look for additional help.

Moved by Spevak, seconded by Muller, to approve the verified claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

COMMISSIONERS: Philip Bergh 12.20 trav; Dept. Legislative Audit 5,641.93 audit; N.W. Bell Telephone 27.60 svc; South Shore Gazette 183.59 publ; Watertown Public Opinion 269.17 publishing. TOTAL 6,143.49.
AUDITOR: Brown & Saenger 178.38 sup; Computer Election Systems 425.00 elect; Cook's Office Supplies 108.66 sup; Credit Bureau of Watertown 39.15 member; Interstate Publishing 100.00 sup; Northwestern Bell Telephone 25.39 svc; Watertown Public Opinion 72.50 elect. TOTAL: 949.08.
TREASURER: Cook's Office Supplies 72.97 mt; Margaret McNulty 29.82 trav; NW Bell Telephone 24.70 svc; Ultimate Numbering Machine 20.40 supplies. TOTAL: 147.89

DIRECTOR OF EQUALIZATION: Harold's Camera Shop 44.40 sup; Interstate Publishing 89.75 sup; NW Bell Telephone 27.11 svc; Ray Schultz 86.62 travel. TOTAL: 247.88.
STATE'S ATTORNEY: Bartron Clinic 35.00 report; Interstate Publishing 8.40 sup; Minnehaha County Treasurer 6.00 fees; NW Bell Telephone 90.90 svc; Loren Severson 14.40 witness; Watertown Public Opinion 16.01 publishing. TOTAL: 170.71.
REGISTER OF DEEDS: Best Business Products 1,021.84 mt. sup; Cook's Office Supplies 11.53 sup; Interstate Publishing 236.68 sup; NW Bell Telephone 28.44 svc; Records Management Office 15.00 supplies. TOTAL: 1,313.49.
VETERAN'S SERVICE: NW Bell Telephone 30.24 svc. TOTAL: 30.24.
GOVERNMENT BUILDINGS: Champion Auto 17.88 sup; Chuck's Bike Shop 10.50 keys; Don Fox Tree Spraying 440.00 spray; Interstate Custodial 243.65 sup; Jimco Ready Mx 185.25 mix; Lampert Building Center 104.51 sup; Mahowald Co. 103.36 sup; Mercantile of Watertown 157.70 sup; Municipal Utilities 767.08 svc; NW Bell Telephone 27.74 svc; Otis Elevator Co. 408.02 mt.; Sherwin Williams 75.07 sup; O.P. Skaggs Store 1.95 water; Star Laundry 49.32 sup; Watertown Glass 684.50 vents; Watertown Iron & Metal 60.00 sup; Alvin White 168.00 svc. TOTAL: 3,504.53
COPY: Cook's Office Supplies 277.50 paper; Xerox Corp. 271.44 rent. TOTAL: 548.94.
COMPUTER: E. G. Oswald Co. 662.19 checks; Ultra Systems 258.52 mt. TOTAL: 920.71.
SHERIFF: Amoco Oil 151.76 gas; Cook's Office Supplies 12.00 sup; Credit Bureau of Watertown 30.00 member; Crocker's Body & Glass 65.00 repr; Harold's Camera Shop 14.99 sup; Harriet's 2.00 svc; Hi-Way Sinclair 19.00 gas; Interstate Publishing 12.54 sup; Kerry's Standard 25.00 tow; Law Enforcement Equipment Co. 43.30 equip; Jack Lofswold, per diem 243.04 2 months; Mobil Oil 19.43 gas; Nat'l Police Chiefs & Sheriffs 28.35 supplies; Nat'l Sheriff's Assoc. 15.00 dues; NW Bell Telephone 131.87 svc; Pederson Travel Service 907.00 trav; Roger's Salvage 25.00 svc; Watertown Public Opinion 10.50 sup. TOTAL 1,755.78.
COUNTY JAIL: Andersen Electric 84.78 repr; Bard & Wika 16.82 sup; City Finance Office 7,500.00 share; Interstate Custodial 434.25 sup; Ken's Fairway 795.21 sup; Kreiser Rexall Drug 4.50 sup; Lystad's Pest Control 123.12 mt; Mercantile of Watertown 105.05 supplies; Municipal Utilities 1,198.58 svc; Pamida, Inc. 37.74 sup; Star Laundry 315.26 supplies; Terrace Park Dairy 100.14 sup. TOTAL: 10,715.45.
COUNTY NURSE: S.D. Dept. of Health 9,000.00 semi-annual county share. TOTAL: 9,000.00.
PUBLIC WELFARE: Mercantile of Watertown 75.75 sup; NW Bell Telephone 30.10 svc; Pitney Bowes 37.38 sup; Star Laundry 6.60 sup. TOTAL: 149.83.
HISTORICAL SITES: Dakota Electronics 30.00 rent; Mahowald Co. 25.99 sup; Municipal Utilities 23.85 svc; NW Bell Telephone 7.60 svc. TOTAL: 87.44.
COUNTY PARK: Bard & Wika 11.90 sup; Cave Supply 6.40 sup; Champion Auto 21.17 supplies; Fleet Wholesalers 22.98 sup; Interstate Custodial 108.33 sup; K-Mart 9.00 sup; Lakeland Nurseries 3.80 plants; J. H. Larson Electric 161.22 sup; Mahowald Co. 74.92 supplies; Mercantile Co. 76.45 sup; Municipal Utilities 636.32 svc; Kenneth Mohror 600.00 lift; NW Bell Telephone 54.55 svc; Peavey Lumber 188.53 sup; Pollard International 44.44 sup; Redlinger Bros. 321.40 mt; Sherwin Williams 14.00 sup; Sioux Valley Co-op 20.00 supplies; Richard Spevak 100.00 svc. TOTAL: 2,475.41.
EXTENSION: Betty Bergh 17.60 meet; Cook's Office Supplies 256.85 mt. sup; Deloris Fox 41.60 trav; Norris Hansen 8.00 meet.; Jack Henning Jr. 15.40 meet.; Interstate Publishing 404.90 sup; June L. James 158.17 trav; Lawrence Kellogg 12.00 meet.; Nat'l 4-H Supply Service 128.13 sup; NW Bell Telephone 130.61 svc; Lori Ronke 50.50 trav.; Robert L. Schurrer 72.40 trav; Walter Schwanke 11.20 meeting. TOTAL: 1,307.36.
PLANNING BOARD: Glen Heaton 147.26 trav; Alfred M. Fox 10.00 meet.; Glen Heaton 11.20 meet.; John Johnson 16.80 meet.; Ralph Mack 14.00 meet.; NW Bell Telephone 12.27 service; Walter Popham 9.80 meet.; Charles Robbins 11.20 meeting. TOTAL: 232.53.
AG. BUILDING: Interstate Custodial 65.27 sup; Lampert Building Center 84.98 supplies; Mahowald Co. 15.60 sup; Mercantile of Watertown 12.85 sup; Municipal Utilities 635.58 service; NW Bell Telephone 17.00 service. TOTAL: 840.28.
HISTORICAL SOCIETY: Carpet Country 29.95 mat; Coast to Coast 5.65 sup; Cook's Office Supplies 7.40 sup; Interstate Publishing 98.00 sup; Lake City Fire Equipment 19.00 sup; Municipal Utilities 61.78 svc; NW Bell Telephone 22.45 svc; Print-em-Now 87.99 supplies; Watertown Agency 104.00 insur. TOTAL: 436.22.
LAW LIBRARY: West Publishing Co. 479.00 books. TOTAL: 479.00.
REVENUE SHARING : Watertown Boys Club 833.33 county share for July. TOTAL: 833.33.
MENTALLY HANDICAPPED: S.D. Human Service Center 396.10- 9 patients for June; S. D. State Treasurer 240.00- 4 patients for June; S.D. State Treasurer 1,800.00 - 15 patients for May & 15 patients for June. TOTAL: 2,436.10.
WEED BOARD: Philip Bergh 17.60 meet.; Cave Supply 47.34 sup; William DeBerg 13.20 meet.; Firestone 7.00 tire; Fleet Wholesalers 54.90 sup; Alfred M. Fox 10.00 meet.; William Gergen 12.00 meet.; Marquardt Supply 11.12 parts; NW Bell Telephone 12.28 svc; Ralph A. Propst Spray Service 760.00 spray; Rosen Livestock 3,303.70 spray; Harry Williams 206.65 travel. TOTAL: 4,455.79.
CARE OF THE POOR: A & M Motel 128.00 (Maynard Dyer, Maxine Oaks, Darwin Pearson, Sherdon Scott, Jr.). Brown Clinic 963.43 (Mel Drake, Robert Israel). Bartron Clinic 629.30 (Helen Henrichs, Franklin Stecker). Buchele Drug 8.02 (Minnie Kreich). Jan Burke-landlord 135.00 (Robert Israel). Bus Depot 11.45 (Walter Prue). Fairchild Drug 22.35 (Gladys Ottow). D. N. Fedt 85.40 (Darwin Pearson). Fourth St. Pharmacy 1,005.42 (Esther Bates, Opal Blek, Alma Carter, Jessie Chambers, Leon Coyle, Elizabeth Dargatz, Pearl Digman, Nila Grabow, Lyonne Hanson, Josephine Haroldson, Olive Patterson, Agnes Rislov, Carolyn Spielman, Alyce Stanton, Jacobenia Sutherland, Gladys Thompson. Haggar Drug s67.88 (Beverly Adkins, Bert Gerjets, Mrs. Ward Grovenberg, Gladys Lentz, Johanna Moter, Doris Redemske, Elizabeth Roseberg, Eddie Schaaf. Hi-Way Sinclair 10.00 (Cynthia Predmore). Kelley Drug 10.70 Winfred Christopherson). Kreisers Rexall Drug 259.19 (Anna Engen, Dorothy Schudar). Henry Meyer-landlord 120.00 (Pearl VanEgmond). Memorial Medical Center 262.42 (Ruth Gillig, Mildred Greenman, John Sanford, Sadie Veeder.). Municipal Utilities 1,246.03 (John & Donna Braun, Oscar & Betty Taylor, Jody & Terry Tupper, Pearl VanEgmond, Gerald & Janice Woods.). Osco Drug 151.68 (Ruth Gillig, Freida Lunden, Ruby Olson.). Pit Stop 22.01 (Maynard Dyer, Darwin Pearson, Sherdon Scott, Jr.). S & B Distributors 140.00 (Jeri Beth Essick). St. Ann's Hospital 7,589.55 (Frankin Stecker). Schmidt's Pharmacy 8.75 (Alvina Miller). Kenneth Sherrill-landlord 125.00 (Harry Roso). Sioux Valley Hospital 566.32 (Chester & Dixie Currey). Sixth Ave. Pharmacy 35.49 (Richard DePeel). O.P. Skaggs Store 75.79 (Mary Abrahamson, Patricia DeWall, Gilbert J. Kauffman, Maxine Oaks.). Swenson Rexall Drug 13.05 (Chris Baun, Otto Enger). M.C. Thompson, D.O. 470.40 (Franklin Stecker). Tupper Pharmacy 38.45 (Leonard Gearin, Richard Prange.) Watertown Community Oil 55.49 (Iris Baker, Raymond Shortbred, Robert Strom). Watertown Radiology 173.04 (John Sanford, Franklin Stecker). Wight & Fox Funeral Chapel 900.00 (Patrick J. Sheil). Wollman Pharmacy 50.90 (Ted Bale, James McKinney). TOTAL 15,580.51.

COURT SYSTEMS: James C. Roby-1 case 794.64 atty, Connie Stoebner 27.00 trans. TOTAL 821.64.
AMBULANCE: City Finance Office 4,000.00 county share for 3rd. quarter 1981. TOTAL 4,000.00.
CIVIL DEFENSE: Andree Tire & Battery Co. 5.00 mt; Chronicle Books 4.95 book; City Finance Office 104.58 gas; Codington County Auditor 9.95 copies; Robert Hoaas 11.50 trav; D.O. Johnson 11.50 trav; Mahowald Co. 41.38; Motorola Inc. 201.96 batt.; NW Bell Telephone 205.22; Pathcom, Inc. 102.24 sup; S.D. Civil Defense Assoc. 30.00 dues; U.S. Post Office 26.00 rent. TOTAL 754.28.
BOARD OF MENTAL ILLNESS: Roger Fox 40.00 svc; Daryl Stephenson 66.00 atty. TOTAL 106.00.
ROAD & BRIDGE: Municipal Utilities 163.36 svc; L.H. Christiansen 44.30 mt; Otter Tail 18.81 svc; Pollard International 431.41 parts; Lyle Signs 58.30 signs; F.J. McLaughlin Co. 348.75 mix; Town of South Shore 10.00 svc; Bates Construction 627.00 svc; NW Public Service 10.93 svc; Charles Koll 10.00 sup; Marquardt Supply 256.26 sup; Kearns Machinery 3,129.60 parts; NW Bell Telephone 120.28 svc; S.D. Federal Property 35.75 sup., Atco Enterprises 37.60 flags; Whisler Bearing 4.30 sup; Jeforo Milling 82.50 seed; Tractor Supply Co. 149.72 supplies; Watertown Iron & Metal 14.80 sup; Dakota Welding 122.02 sup; St. Regis Paper Co. 518.30 sup; Motor Supply 77.72 sup; Lampert Building Center 55.99 sup; Whisler Bearing 42.83 sup; Mahowald Co. 31.48 sup; Amoco Oil 19.20 gas; NW Public Service 40.67 service; Kenneth Hayes 152.20 repr; Pamida Inc 5.94 sup; Kenneth Comes 57.50 mix; Snap on Tools 12.00 sup; Cave Supply 235.21 stock; Sheehan Equipment 23.81 parts; Goodyear Tire 119.08 repair;Rite Way Brake & Exhaust 5.40 pipe; Bierschbach Equipment 181.51 parts; Star Laundry 12.60 sup; Lake City Fire Equipment 32.10 test; Schweiger's Inc. 106.68 sup; Graf's Manufacturing Co. 12.00 sup; NW Sheet & Iron 1,056.98 pipe; Fleet Wholesalers 72.25 sup; Duane's Welding 9.48 sup; Cole's Mobil 837.55 sup; Tri-State Welding 15.54 sup; J. D. Evans Equipment 1,208.95 parts; United Building Center 255.46 sup; Watertown Community Oil 9,796.45 gas; Interstate Publishing 302.00 sup; Cook's Office Supplies 31.14 supplies. TOTAL: 21,003.71.
COUNTY HIGHWAY & BRIDGE RESERVE: S.D. Dept. of Transportation 6,007.83 contract. TOTAL 6,007.83.
UMEMPLOYMENT INSURANCE: S.D. Dept. of Labor 488.76 insur. TOTAL: 488.76.
CARE OF THE POOR: Virginia Magee-landlady 170.00 (Larry C. Larson). TOTAL: 170.00.

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REGISTER OF DEEDS STATEMENT OF FEES: Moved by Bleck, seconded by Bergh, to approve the Register of Deeds Statement of Fees collected during the month of June, 1981:

Births and Deaths	$ 332.00
Transfer Fees	2,242.50
General Fees	1,914.30
Total	$4,488.80

Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1396: Moved by Bergh, seconded by Spevak, to approve the apportionment of the Motor Vehicle License Plates monies to the Municipalities. Upon vote, all present voted "aye". Motion carried.

RESOLUTION NO. 1396

WHEREAS: There has been received the sum of $4,252.61 from the sale of Motor Vehicle License Plates, properly apportionable to the various Municipalities in Codington County, and

WHEREAS: Said apportionment is required to be made at the meeting of the Board of County Commissioners in April, May and June; and this being the time for the apportionment for the Second Quarter of 1981;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Municipalities as follows:

Florence Village	$ 130.13
Henry Village	110.99
South Shore Village	133.53
Wallace Village	73.14
Kranzburg Village	56.99
Watertown City	3,747.83
	$4,252.61

The above and foregoing Resolution was moved for adoption by Commissioner Bergh, seconded by Commissioner Spevak; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon the Chairman declared the dame to be duly passed and adopted.

Dated at Watertown, South Dakota, this 14 day of July, 1981.

Ralph Mack — Mack Chm
Marlys Muller — Muller Vice Chm
Edward J. Spevak — Spevak
Philip Bergh — Bergh
George Bleck — Bleck

ATTEST:
Patricia Warden
County Auditor

July 14, 1981 cont'd

RESOLUTION # 1397: Moved by Muller, seconded by Bergh, to approve the apportionment of the Motor Vehicle License Plate monies to the Townships. Upon vote, all present voted "aye". Motion carried.

RESOLUTION NO. 1397

WHEREAS, there has been received the sum of $11,986.69 from the sale of Motor Vehicle License Plates, properly apportionable to the various Townships of Codington County, South Dakota, being the 28% (twenty-eight percent) required to be placed in the fund and denominated in the office of the County Auditor as Township Special Highway Fund, and

WHEREAS, said apportionment is required to be made quarterly at the meeting of the Board of County Commissioners in April, May and June; and this being the time and place to make apportionment for the Second Quarter of 1981,

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Townships as follows, to-wit:

Kranzburg Twp	$ 1,032.22	Waverly Twp.	$ 765.83
Sheridan Tsp.	599.33	Rauville Twp.	849.06
Pelican Twp.	599.33	Fuller Twp.	948.94
Kampeska Twp.	599.33	Phipps Twp.	599.33
Henry Twp.	599.33	Leola Twp.	599.33
Elmira Twp.	599.33	Germantown Twp.	799.12
Lake Twp.	599.33	Dexter Twp.	998.89
Richland Twp.	599.33	Eden Twp.	599.33
Graceland Twp.	599.33	TOTAL	$11,986.69

The above and foregoing Resolution was moved for adoption by Commissioner Muller, and seconded by Commissioner Bergh; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 14 day of July, 1981.

Ralph Mack — Mack Chrm

Marlys Muller — Muller

Edward J. Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:

Patricia Walder
County Auditor

Board adjourned until July 21, 1981.

Patricia Walder
County Auditor

July 21, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

This being the time and place set for the opening of bids for Construction of (3) three miles of road , the following bids were submitted and read.

1. Stromseth Construction, Watertown, SD Total bid $102,328.79.
2. Bates Construction, Twin Brooks, SD Total bid $35,238.75.

After discussion with the bidders, it was discovered that Stromseth had bid for the moving of too much dirt. The Board made no decision on the bids, and were going out in the afternoon to look at the roads that need to be rebuilt.

Mayor Jenson and Jack Opitz, from Game, Fish and Parks, appeared before the Board to request the County's assistance to help fill an old sand pit area north of SD Highway 20 near the lake in-let-outlet. If the area is filled, it will help stabilize the water level in Lake Kampeska in the spring run-off. It would take an estimated 400 loads of clay to fill the area. Moved by Spevak, seconded by Bergh, to go along with the project; the County would pay one-fourth (¼) of the cost, but not to exceed $2,500.00, if the City of Watertown, State Game, Fish and Parks, and the East Dakota Water Conservancy Sub-District agreed to participate. The U.S. Corps of Engineers will have to give their approval, and Ernest Williams, owner of the land, will have to give an easement. Upon vote of the Board, all voted "aye". Motion carried.

Glenn Nisich, Clerk Magistrate, appeared before the Board to request the purchase of filing cabinets for his office. The State has refused to purchase any. Moved by Bergh, seconded by Bleck, to approve the purchase of two legal sized cabinets at an estimated cost of $150.00 each. Upon vote of the Board, all voted "aye". Motion carried.

July 21, 1981

Deputy Wendell Lunde appeared before the Board. He told the Board he had interviewed four (4) persons for the new deputy job, and hired Keith Olson for the position. The new deputy would start at a salary of $950.00 per month.

Harvey Wittmeir, from the Fish and Wildlife Service, appeared before the Board. He was just checking to see if the Board had any problems with any ~~problems with any~~ of the land that had been purchased by them. The Board had had no complaints and knew of no problems.

The Board requested an opinion from the States Attorney, Roger Ellyson, on the County paying the hospital bills of persons who are residents of the Human Service Center in Yankton. He told the Board that a patient of Yankton State Hospital, should be treated the same as County indigent.

Moved by Muller, seconded by Spevak, to approve the purchase of a new typewriter for the Auditor's Office. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until July 28, 1981.

Patricia Walder
County Auditor

July 28, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of July 14th and 21st, 1981 were approved as corrected.

Darlene Shearer, from Interlake Community Action, and supervisor of the Visiting Neighbor Program appeared before the Board to report to the Commissioners on the number of clients who are served and the cost of the Program. She told the Board that additional funding would have to be approved if they were to serve the same number. Codington County has 54 (fifty-four) clients under the Title XX Program that are served with a total of 91½ hours per week and 22 clients on the County Contingency that are served a total of 46 hours per week. The Contingency clients do donate funds for their service. The Total expenses for June were $1,252.69 and had $184.60 in donations. Moved by Spevak to approve an additional $5,500.00 to carry the Contingency Program through November 30, 1981; seconded by Muller. Upon vote of the Board, all voted "aye". Motion carried. The payment of $5,500.00 will be made from the REVENUE SHARING FUNDS: Senior Citizens.

Moved by Muller, seconded by Bergh, to approve a refund of taxes to the Henry Development Company. The Development Company sold the property to the Town of Henry on April 28, 1980, so the taxes were pro-rated. The total refund would be $33.33. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bergh, seconded by Bleck, to approve an application for Tax Exempt Status on property owned by Watertown Church of the Nazarene. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bleck, seconded by Bergh, to reject the bids that were submitted and read on July 21st. The Board decided with the cost involved, the funds would be spent better in other uses.

Moved by Spevak, seconded by Bleck, to authorize two (2) or three (3) employees in the Assessors Office to attend the Annual Appraiser/Assessor School in Sioux Falls, South Dakota August 24th through 28th, 1981. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bergh, seconded by Muller, to approve verified salary claims as presented. Upon vote, all voted "aye". Motion carried.

GENERAL: Commissioners: Total 2579.08; salaries 2385.00, mileage 194.08. Auditor: Total 4707.18; Lori Hassing 339.68 part time. Treasurer: Total 4427.50. Director of Equalization: Total 3708.50; Valerie Jensen 426.00 new hire July 13, 426.00 pro-rated, Raymond Schultz 535.00 part time assessor. States Attorney: Total 2958.33. Register of Deeds: Total 4010.70; Bee Ann Kass 343.20 part time. Veterans Service: Total 1490.00. Gov't Bldgs: Total 3016.00; Bonny Hall 103.50 part time. Sheriff: Total 4723.82; Jeannie Brenden 18.00, Creta Stickney 108.00, Lori Dailey 18.00 matrons, Emir Moritz 130.65 typist, Russell Fiferlick 20.00, Harlan Williams 20.00, Al Grovenberg 20.00, Stan Triplett 20.00, David Hegg 20.00, Maureen Hanson 20.00 Guards. County Jail: Total 552.83; Johanna Petershagen 11.73 part time. Food Stamp Admin: Total 398.50; Peryle Van Gerpen 58.50 part time. County Nurse: Total 800.00. Public Welfare Maint.: Total 113.00. Historical Museum: Total 1120.00; Gerda Carlson 280.00 part time. Ag. Building: Total 625.00. Mellette House: Ruth Hunter 296.00 hostess. Memorial Park: Total 1496.00. Extension: Total 680.00.
Planning Board: Total 633.00.
CCHHARF: Total 16.00 Agnes Voight part time.
WEED BOARD: Total 1145.00; Dale Lindner 367.50, Henry Meyer 377.50 sprayers.
CIVIL DEFENSE: Total 1180.00.
ROAD & BRIDGE Office: Total 2350.00
ROAD & BRIDGE Maint: Total 26,441.42

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Board adjourned until August 4, 1981

Patricia Walder
County Auditor

August 4, 1981

The Board of County Commissioners convened at 10:00 A.M. with Bleck, Muller, Bergh, Spevak and Mack present. Chairman Mack presiding.

Minutes of July 28 were approved as presented.

RESOLUTION NO. 1398: Moved by Muller, seconded by Spevak, to approve the Plat entitled: LaFramboise Addition located in the West Half of the South west Quarter, Section 35, T119, R52, West of the 5th P.M., in the Sisseton and Wahpeton Indian Reservation, in the County of Codington, South Dakota. This addition contains 50 acres more or less including section line right of way.

RESOLUTION # 1398

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the Plat entitled: LaFramboise Addition in the West Half of the Southwest Quarter, Section 35, T119, R52, West of the 5th P.M., in the Sisseton and Wahpeton Indian Reservation, in the County of Codington, South Dakota, which has been submitted for examination pursuant to law, has been duly examined, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law and that the County Planning Commission has recommended approval thereof, the Plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such Plat a copy of this Resolution and certify the dame:

Dated at Watertown, South Dakota, this 4th day of August , 1981.

Ralph Mack
Chairman, Board of County Commissioners
Codington County, South Dakota.

ATTEST:
Patricia Walder (SEAL)
County Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA
SS
COUNTY OF CODINGTON

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota; that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of the County of Codington, South Dakota at a regular meeting held on August 4, 1981, approving the above named Plat by a vote of said commission and the whole thereof.

WITNESS my hand and the Seal of Codington County, South Dakota, this 4 day of August, 1981.

Patricia Walder
County Auditor
(SEAL) Codington County, South Dakota

AUDITOR'S ACCOUNT WITH TREASURER: was approved on a motion by Muller, seconded by Bergh, as of July 31, 1981:

Deposits in banks	$ 3,383.78
Actual cash	1,832.00
Checks not exceeding 3 days	2,792.14
Investments	1,830,000.00
Pass book savings	151,800.00
Total	$1,989,807.92

TAX EXEMPT STATUS: for Emmanuel Holiness was approved on a motion by Bleck, seconded by Spevak. The church is located on one acre in NW of NE Quarter of 29-116-52.

APPOINTMENT OF DEPUTY SHERIFF: Moved by Bleck, seconded by Muller, to approve the appointment of Keith Olson as a Deputy Sheriff.

APPLICATION FOR DISASTER AID: Twelve farmers from the Henry and Hazel area appeared before the Board with pictures of hail damage, and a request for assistance in securing disaster aid. Mick Hurlburt from the ASCS Office was also in to answer questions and to advise them and the Board about applying for disaster loans. The Commissioners agreed to send a "Resolution of Need" to the ASCS Office, and one to Governor Janklow.

2 welfare requests.

Veterans Service report was noted by the Board.

ADDITIONAL STATE AID FOR VETERANS SERVICE OFFICER SALARY: Bleck made the motion, seconded by Bergh, to approve the request for additional State Aid for the Veterans Service Officer's salary, due to the increase in Codington County population.

RESOLUTION # 1399: Moved by Spevak, seconded by Bergh, to transfer revenue from U. S. Treasury to the School Districts. The income is derived from U.S. Waterfowl Production Areas. Codington County received $4,201.00 in 1981 from 3,119 acres of land in Waterfowl Production.

RESOLUTION # 1399

WHEREAS, Codington County receives funds from the United States Treasury for loss of real property taxes on Waterfowl Production areas, and

WHEREAS in 1978 Revenue Sharing Act, Congress removed the restrictions on how the counties use the income, and

WHEREAS the school districts lose the most in revenue when land is sold to the U.S. Department of Interior for Waterfowl Production.

IT IS THEREFORE moved by Spevak, seconded by Bergh, to transfer the revenue to the schools which have lost the revenue.

WHEREAS, Codington County received $4,201.00 in 1981 and has 3,119 acres of land in the Waterfowl Production, the revenue will be apportioned back to the schools at $1.35 per acre.

THEREFORE, the following amounts shall be transferred from the GENERAL FUND to the following school funds:

Debit:	COUNTY GENERAL	$4,201.00
Credit:	Florence School Dist. 14-1	2,489.11
Credit:	Henry School Dist. 14-2	1,046.45
Credit:	Watertown School Dist. 14-4	501.95
Credit:	Hamlin School Dist. 28-3	163.49
		$4,201.00

Upon vote of the Board, all voted "aye" and none voted "nay". Motion carried.

Dated at Watertown, South Dakota this 4th day of August, 1981

Ralph Mack — Mack

Marlys Muller — Muller

Edward J. Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:
Patricia Walden
County Auditor

RESOLUTION # 1400: A motion was made by Bergh, seconded by Bleck, to approve a "Resolution of Need" declaring Codington County a disaster area.

RESOLUTION NO. 1400

"RESOLUTION OF NEED"

WHEREAS, the Codington County Commissioners find that farmers in the County of Codington have suffered severe loss due to hail, frost, wind and drought;

THEREFORE, BE IT RESOLVED by the Board of County Commissioners to request that the County of Codington, in the State of South Dakota, be officially declared a disaster area.

Dated this 4th day of August, 1981.

Ralph Mack — Mack Chm

Marlys Muller — Muller Vice Chm

Edward J. Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:
Patricia Walden
County Auditor

PLOOF ESTATE: The County Sheriff was authorized to seize a mobile home belonging to the Ploof estate for back taxes and interest. The mobile home is located in Florence, and will be sold at auction. Time of the sale to be determined later.

TREES IN MEMORIAL PARK: (see next page)

August 4, 1981 cont'd

TREES IN MEMORIAL PARK: David Olson was in asking for the job of cutting down the diseased trees in Memorial Park. The Commissioners advised him to submit a bid.

Board adjourned until August 11, 1981

Patricia Walden
County Auditor

August 11, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

DIRECTOR FROM KEYSTONE FOUNDATION APPEARS: Marion Wofford, Executive Director of the Keystone Foundation in Sioux Falls, appeared before the Board in regard to payment for persons from Codington County who have been admitted to the Foundation for detox. The total bill is $905.00 and they are in need of payment in order to keep in operation. The Board agreed that they are responsible for the persons from Codington County and agreed to pay for their care.

VERIFIED CLAIMS: Moved by Bleck, seconded by Bergh, to approve verified claims for the month of August. Upon vote of the Board, all voted "aye". Motion carried.

Commissioners: NW Bell Telephone 27.60 svc.; S.D. Assoc. of County Commissioners 150.00 conv; South Shore Gazette 346.37 publ; Watertown Public Opinion 438.90 publ. TOTAL: 962.87
Auditor: Cook's Office Supplies 57.62 sup; NW Bell Telephone 23.65 svc; S.D. Assoc. County Commissioners 30.00 conv. TOTAL: 111.27.
Treasurer: Cook's Office Supplies 28.50 mt; Cook's Office Supplies 86.86 sup; NW Bell Telephone 27.53 svc; S.D. Assoc. County Commissioners 30.00 conv. TOTAL: 172.89.
Director of Equalization: Brown & Saenger 93.24 sup; Harold's Camera Shop 44.00 supplies; Interstate Publishing 71.66 sup; McLeod's Office Supplies 139.31 sup; NW Bell Telephone 26.37 svc; Ray Schultz 141.77 trav; Watertown Public Opinion 24.50 sup. TOTAL: 540.85.
States's Attorney: Larry Boomgaarden 6.50 fees; Brown Clinic 20.00 exam; Central Computer Systems 255.40 sup; Emmet County Sheriff 9.45 fees; Interstate Publishing 34.65 supplies; Iosco County Sheriff's Dept. 12.00 fees; Mary M. Mason 44.50 fees; NW Bell Telephone Co. 104.00 svc; Watertown Public Opinion 16.01 publ. TOTAL: 502.51.
Register of Deeds: Best Business 238.04 sup; Cook's Office Supplies 78.60 sup; NW Bell Telephone 34.75 svc; S.D. Assoc. County Commissioners 30.00 conv; Watertown Public Opinion 37.50 supplies. TOTAL: 418.89.
Veteran's Service: Interstate Publishing 10.68 sup; NW Bell 42.35 svc. TOTAL: 53.03.
Government Buildings: Davey's 600.00 carpet; Lystad's Pest Control 154.53 mt; Mahowald Co. 94.34 sup; Municipal Utilities 1,292.84 svc; NW Bell Telephone 29.87 svc; Star Laundry 24.40 supplies. TOTAL: 2,195.98.
Tax Collection: General Service Bureau 16.56 svc. TOTAL: 16.56.
Copy: Xerox Corporation 303.17 rent. TOTAL: 303.17.
Computer: Ultra Systems 258.52 mt; Ultra Systems 32.95 supplies. TOTAL: 291.47.
Coroner: Lake Area Paging 95.00 rent. TOTAL: 95.00.
County Nurse: I.B.M. Corporation 87.30 mt. TOTAL: 87.30.
Sheriff: Amoco Oil Co. 192.30 gas; Bard & Wika 3.94 sup; Jeannie Brenden 5.00 gas; Champion Auto 25.98; Harold's Camera Shop 14.99 sup; Hi-Way Sinclair 47.00 gas; Interstate Publishing 73.67 sup; Wendell Lunde 7.60 sup; Wendell Lunde 54.00 per diem; Mobil Oil 160.95 gas; NW Bell Telephone 144.12 svc; The Paper Co. 25.76 sup; Riddles 100.00 appraisal; Rite-Way Brake & Exhaust 114.96 mt.; Uptown Service Center 100.10 mt. TOTAL: 1,070.37.
County Jail: Anderson Electric Svc. 28.10 repr; Bard & Wika 3.14 sup; Champion Auto Store 59.47 sup; Cook's Office Supplies 295.00 files; Mahowald Co. 15.24 sup; Memorial Medical 243.05 svc; Municipal Utilities 1,411.85 svc; Redlinger Bros. 345.81 mt; St. Ann's Hospital 26.00 svc; Smith Lighting 211.20 sup; Southern Steel 147.46 sup; Star Laundry 297.73 sup; Terrace Park Dairy 141.80 supplies. TOTAL: 8,232.06.
Board of Mental Illness: Thomas F. Burns 105.00 atty; Mary Ann Resen 120.00 svc; Dr. John Rittmann 120.00 svc; Robert J. Wagner 135.00 svc. TOTAL: 480.00.
Public Welfare: NW Bell Telephone 30.10 svc; Star Laundry 6.60 supplies. TOTAL: 36.70.
Historical Sites: Mahowald Co. 22.95 sup; Municipal Utilities 24.53 svc; NW Bell Telephone 7.60 svc; Redlinger Bros. 211.50 mt. TOTAL: 266.58.
County Park: L. H. Christiansen 6.50 svc; Electric Motor Co. 5.00 repr; Florey's 17.39 net; Mahowald Co. 71.89 sup; Municipal Utilities 755.31 svc; Peavey Co. 188.53 sup; Pollard International 5.72 sup; NW Bell Telephone 55.07 svc; Redlinger Bros. 6.32 sup; Sioux Valley Co-op 28.17 gas. TOTAL: 1,140.51.
Extension: Cook's Office Supplies 164.30 sup; Deloris Fox 153.69 trav; Interstate Publishing 19.00 sup; NW Bell Telephone 142.95 svc; Lori Ronke 117.18 trav; Robert L. Shcurrer 219.19 travel. TOTAL: 816.31.
Planning Board: Glen Heaton 143.52 trav; Glen Heaton 11.36 meet.; Alfred M. Fox 10.10 meeting; Ralph Mack 14.30 meet; Walter Popham 9.89 meeting. TOTAL: 189.17.
Ag. Building: Codington County Implement 238.50 mower; Mahowald Co. 9.39 supplies; Municipal Utilities 588.46 svc; NW Bell 17.00 svc. TOTAL: 853.35.
Historical Society: Municipal Utilities 82.57 svc; NW Bell Telephone 20.55 svc; Sherwin Williams 14.36 sup; O.P. Skaggs Store 23.42 sup; Watertown Agency 29.00 insurance. TOTAL: 169.90.
Law Library: Bancroft Whitney 63.65 books; West Publishing 514.00 books. TOTAL: 577.65.
Revenue Sharing: Cook's Office Supplies 487.38 calculators; Interlakes Community Action 5,500.00 visiting Neighbors; Watertown Boys Club 833.33 Aug. County Share. TOTAL: 6,820.71.
Mentally Handicapped: S. D. Human Service Center 460.60 - 4 patients for July, Yankton; S. D. State Treasurer 240.00 - 4 patients for July, Custer. TOTAL: 700.60.
Weed Board: Kenneth Hayes 15.50 repr; Riggin Spray Service 480.00 svc; Harry Williams 162.13 travel. TOTAL: 657.63.
Court Systems: Allen J. Eide, 1 case 267.82 atty; James C. Roby, 2 cases 212.50 atty; Robert J. Wagner, 1 case 1,352.88 atty; Connie Stoebner 180.00 trans. TOTAL: 2,013.20.
Civil Defense: City Finance Office 105.19 gas; Codington County Auditor 20.95 copies; Cook's Office Supplies 34.61 sup; Harold's Camera Shop 21.89 sup; D.O. Johnson 46.04 travel; Journal of Civil Defense 48.00 subsc; Mahowald Co. 29.48 sup; NW Bell Telephone 222.74 svc; Radio Shack 41.04 sup; Rite-Way Brake & Exhaust 12.39 repr. TOTAL: 582.33.
Mental Health Center: Human Service Center 6,600.00 share. TOTAL: 6,600.00.

August 11, 1981 cont'd Verified claims cont'd

Care of the Poor: Bartron Clinic 40.77 (Dorothy Schudar). Brown Clinic 1188.89 (Don Harriott, Tina Lauseng). Central Plains Clinic 111.95 (Melvin Drake). Fairchild Drug 38.85 (Gladys Ottow). Fourth St. Pharmacy 972.21 (Esther Bates, Opal Blek, Alma Carter, Jessie Chambers, Leon Coyle, Elizabeth Dargatz, Pearl Digman, Nila Grabow, Lyonne Hanson, Josephine Haroldson, Olive Patterson, Agnes Rislov, Carolyn Spielman, Alyce Stanton, Jacobenia Sutherland, Gladys Thompson. Haggar Drug 209.09 (Beverly Adkins, Mrs. Ward Grovenberg, Gladys Lentz, Johanna Moter, Doris Redemske, Elizabeth Roseberg, Eddie Schaaf. Darrell Johnson, landlord 225.00 (Maynard Mills). Kelley Pharmacy 14.10 (Winfred Christopherson). Memorial Medical 231.40 (Mildred Greeman, Milton Grove, Sadie Veeder). Municipal Utilities 405.25 (George Comstock, Rhonda Piens). Osco Drug 145.28 (Ruth Gillig, Frieda Lunden, Ruby Olson.). Sacred Heart Hospital 3,166.63 (Catherine Vaughn). Schmidts Pharmacy 20.35 (alvina Miller). Sixth Ave. Pharmacy 18.15 (Richard DePeel). Swenson Rexall Drug 27.65 (Chris Baun, Otto Enger). Tupper Pharmacy 52.82 (Leonard Gearin, Richard Prange). Watertown Community Oil 79.50 (Richard Carlson, Valerie Haliday, Michael Lambeth, Roy Owens). Watertown Radiology 14.98 (Don Harriott). Carroll Institute 905.00 - 6 patients. TOTAL: 7,867.87.

Road & Bridge: Municipal Utilities 206.23 svc; Richard Boettcher 105.00 svc; American Freight 18.35 sup; Watertown Skelgas 247.00 gas; F.J. McLaughlin Co. 40,792.91 mix; Cave Supply 88.24 sup; Mercantile 97.95 sup; NW Public Service 44.09 svc; Hurkes Implement 52.05 sup; United Building Center 86.08 sup; Motor Supply 145.79 sup; J.D. Evans Equipment 43.76 sup; Watertown Iron & Metal 5.25 sup; Northwestern Sheet & Iron 588.76 pipe; Midcon Equipment 3,400.00 rent; Watertown Community Oil 14,246.90 gas; C-T Engineering 36.84 sup; NW Bell Telephone 104.67 svc; Cook's Office Supplies 62.95 sup; Gene Day 940.00 service; Town of Henry 32.50 svc; Print-em-Now 6.75 stamp; Lyle Signs 353.33 sup; Town of South Shore 10.00 svc; Bard & Wika, Inc. 21.91 sup; Hjermstad Trucking 109.00 sup; Doyle Lunstra 126.66 sup; Firestone 48.44 sup; Jeforo Milling 100.50 seed; Rawdon Radiator 105.00 sup; Tri State Welding 7.50 sup; Stalheim Machinery 22.52 sup; Coast to Coast 10.78 supplies; Otter Tail 20.15 svc; Cole's Mobil 364.90 gas; Tractor Supply Co. 3.99 sup; S.D. Assoc. County Commissioners 30.00 conv.; Terry Nelson 78.78 insurance. TOTAL: 62,765.53.

County Highway & Bridge Reserve: S.D. Dept. of Transportation 7,768.03 county share. TOTAL: 7,768.03.

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REGISTER OF DEEDS FEES FOR JULY APPROVED: Moved by Bleck, seconded by Bergh, to approve the Register of Deeds Statement of Fees for the month of August as presented. Upon vote of the Board, all voted "aye". Motion carried.

General Fees	$1,404.50
Transfer Tax	1,572.00
Births & Deaths	254.00
	$3,230.50

The County Nurses report for the month of July was noted by the Board.

CLERK OF COURTS CASH RECEIPT SUMMARY FOR JULY APPROVED: Moved by Muller, seconded by Bleck to approve the Clark of Courts and Magistrate Cash Receipt Summary for the month of July:

Cash Fees	**$1,219.20**
City Fines	$4,567.00
State Fines	6,504.97
Law Library	156.00
Postage	78.66
Law Officer Training	767.89
Court Apptd Atty Fees	1,066.08
Restitutions	1,962.37
Total Cash Received	$16,322.17

Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until August 18, 1981.

Patricia Waelder
County Auditor

August 18, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack present. Chairman Mack presiding.

Minutes of August 11th were approved as presented.

Moved by Muller, seconded by Spevak, to approve a verified claim to be paid from the CARE OF THE POOR FUND to the Bus Depot, for bus tickets for indigent persons, $403.70. Upon vote of the Board, all voted "aye". Motion carried.

Commissioner Muller reported on the Site Council Meeting she attended.

Sheriff report for the month of July was noted by the Board.

Moved by Spevak, seconded by Muller, to approve a partial release of County Liens against Richard Nelson. The release was requested by the South Dakota Department of Transportation for a right-of-way for highway construction. The County liens were not liens against Richard Nelson who is the owner of the following property: SW¼ of 1-116N-R55W in Codington County. Upon vote of the Board, all voted "aye". Motion carried.

The Board spent most of the day reviewing county liens against persons who had been notified of the liens. The Board had requested that the Auditors Office send letters to persons who have had assistance from the County, and still have a lien against them.

Board adjourned until August 25th, 1981.

Patricia Waelder
County Auditor

August 25, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of August 18, 1981 were approved as presented.

VERIFIED SALARY CLAIMS FOR AUGUST APPROVED: Moved by Bergh, seconded by Spevak, to approve verified salary claims for the month of August. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL:
Commissioners salaries: 2385.00; mileage 220.92. TOTAL: 2605.92.
Auditor salaries: 5067.50. Treasurer salaries: 4427.50. Director Equal salaries: TOTAL: 3927.50; Raymond Schultz 535.00. States Attorney: 3717.58; raise Nadine Amy 680.00. Register of Deeds: TOTAL: 3963.90; Bee Ann Kass 296.40 part time. Veterans Service: 1490.00. Gov't Buildings: TOTAL: 3012.90; Maynard Mills 80.40 part time. Sheriff: TOTAL: 6215.23; Jeannie Brenden 90.00, Creta Stickney 54.00, Marcile Harvison 18.00 matrons; Russell Fiferlick 397.60 part time deputy; Emir Moritz 240.36 part time typist; Keith Olson 950.00 full time & 116.10 July part time salary; Terry Lohr 20.00 guard. County Jail: TOTAL 625.98; Johanna Petershagen 11.73 part time. Food Stamp Admin: TOTAL 367.30; Peryle Van Gerpen 27.30 part time. County Nurse: Secretary 840.00. Public Welf. Maint: 113.00. Historical Society: TOTAL 1134.00; Gerda Carlson 294.00. Ag. Building: 680.00. Mellette Memorial: 296.00. Memorial Park: 1496.00. Extension: secretary 680.00. Planning Board: 615.00 TOTAL; Glen Heaton 315.00 part time.
WEED BOARD: TOTAL 607.50; Dale Lindner 125.00, Henry Meyer 82.50 sprayers.
CIVIL DEFENSE: 1180.00.
CCHHARF: 12.00 Agnes Voight part time.
ROAD & BRIDGE: 28,606.20.

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MAYOR JENSON APPEARS TO ASK COUNTY TO BUDGET MORE FOR HUMANE SOCIETY: Mayor Herb Jenson appeared before the Board of Codington County Commissioners to request that they budget more than $2,500.00 for the Humane Society. After discussion it was moved by Spevak, seconded by Muller, to add an additional $ 2,500.00 to make a total of $5,000. Upon vote of the Board, the following votes were cast: Spevak, aye; Muller, Bleck, and Mack nay; Bergh, pass. Motion was defeated.

RESOLUTION #1401: APPROVE A PLAT ENTITLED "SPIERING CORNER ADD." : Moved by Bleck, seconded by Bergh, to approve a plat entitled: Spiering Corner Addition in the SE¼ of Section 3 T116N R54W of the 5th P.M. in the County of Codington, South Dakota, which had been submitted for examination pursuant to law. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1401

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the Plat entitled: Spiering Corner Addition in the SE¼ of Section 3 T116N R54W of the 5th P.M. in the County of Codington, South Dakota, which has been submitted for examination pursuant to law, has been duly examined, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law and that the County Planning Commission has recommended approval thereof, the Plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such Plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 25th day of August, 1981.

Ralph Mack
Chairman, Board of County Commissioners
Codington County, South Dakota

ATTEST:
Patricia Walder SEAL
County Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA
COUNTY OF CODINGTON SS

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota; that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of the County of Codington, South Dakota at a regular meeting held on August 25 approving the above anmed plat by a vote of said commission and the whole thereof.

WITNESS my hand and the Seal of Codington County, South Dakota this 25 day of August, 1981.

SEAL

Patricia Walder
County Auditor
Codington County, South Dakota

Board adjourned until September 1, 1981

Patricia Walder
County Auditor

September 1, 1981

The Board of County Commissioners convened at 9:45 A.M. with Spevak, Bergh, Muller, Bleck and Mack present. Chairman Mack presiding.

Minutes of August 25 were approved as presented.

REVENUE SHARING BUDGET HEARING: 9:45 A.M. was the time set for the time set for the Revenue Sharing Budget Hearing. Martha D'Angona appeared before the Board with questions on Revenue Sharing, and also procedures used to determine certain levies. She presented questions on how monies budgeted for specific funds were spent.

COUNTY BUDGET HEARING: 10:00 A.M. Was the time set for County Budget Hearing. Jack Gebhart came before the Board with questions regarding the difference between the General Fund and Revenue Sharing. He was especially interested in the money budgeted for Care of the Poor and the Boy's and Girl's Club. He didn't think the people outside of the City should have to pay the taxes to support the Club because the boys and girls outside of the City do not use it as much, on basis of 51 city to 6 country.

FIRST PLANNING DISTRICT MEETING IN MADISON: George Bleck reported on the First Planning District Meeting he attended in Madison, S. Dak. First Planning will have money available to operate for one fiscal year beginning October 1. The group toured Lake Herman, and were given some estimates on the costs of dredging. The September meeting will be held here, and Elmer Biel will be the speaker. The October meeting in Brookings will be on apportionment.

OLD HIGHWAY # 7: Howard Ristvedt, Highway Supt., reported that one-half mile of Township road lying between Leola and Germantown Townships will be done by Stomseth Construction at a cost of $3,400.00.

2 welfare requests

RESOLUTION # 1402: Bergh made the motion to approve Resolution # 1402 to transfer funds to Court Systems from Commissioners Contingency Fund. Seconded by Bleck; Motion carried.

RESOLUTION # 1402

WHEREAS, an insufficient amount was apporpriated for the following fund: 101 GENERAL: Court Systems, and

WHEREAS, an appropriation was made in the 1981 budget of Codington County, and an amount for contingencies as provided by SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1981 contingency appropriation to any other County appropriation,

NOW, THEREFORE, BE IT RESOLVED that the following amount be transferred from the 1981 contingency appropriation to the following fund,

DEBIT:	101 GENERAL:	Commissioners Contingency	$35,000.00
CREDIT:	101 GENERAL:	Court Systems	$35,000.00

The above and foregoing Resolution was moved by Bergh, seconded by Bleck. Upon vote of the Board all voted "aye" and none "nay". Motion carried.

Dated this 1st day of September, 1981.

Ralph Mack — Mack

Marlys Muller — Muller

Edward J Spevak — Spevak

George Bleck — Bleck

Philip Bergh — Bergh

ATTEST:

Patricia Walder

Patricia Walder, County Auditor
Codington County

SEAL

REQUEST FOR FUNDS FOR ASSAULT EDUCATION: Adrienne Kaufmann and Rosalie Sullivan, spokesmen for a group representing the Women's Resource Center, came before the Board asking for $1,000.00 to begin an educational program for rape and assault education in the schools, vo-tech, Senior Citizens groups, apartments and the general public. They need the money for films, postage, mileage, and possibly a resource person. Muller made a motion to allow the $1,000.00 out of Public Safety Revenue Sharing Funds. Bleck seconded the motion. Motion carried.

SHERIFF'S REQUEST FOR MILEAGE INCREASE: Wendell Lunde, Deputy Sheriff, was in to request more mileage for fees chargeable by the Sheriff's Office. According to SDCL 7-12-18, the mileage rate should be increased, and set by the Commissioners. Bergh made the motion to set the rate at 25¢ per mile. The motion was seconded by Bleck. Motion carried.

September 1, 1981 cont'd

ICAP EMERGENCY MONEY: Kate Wilson, from Interlakes Action, was in to inform the Commissioners that some food emergency money was available. $2,000.00 is left also ~~left~~ for ten counties for energy crises which meet the guidelines.

Board adjourned until September 8, 1981

Patricia Walden
County Auditor

September 8, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Muller and Mack present. Chairman Mack presiding. Bleck absent.

This being the time and place set for the adoption of the 1982 Annual Budget for Codington County, no one appearing for further discussion, the following Resolution was approved.

RESOLUTION # 1403-1982 ANNUAL BUDGET: Moved by Muller, seconded by Spevak, to approve the 1982 Annual Budget. Upon vote of the Board, all present voted "aye". None "nay". Motion carried.

RESOLUTION NO. 1403

ADOPTION OF ANNUAL BUDGET FOR Codington County, South Dakota

STATE OF SOUTH DAKOTA)
) SS
County of Codington)

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its instituions and agencies for such fiscal year, and

Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by Law, and

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such Provisional Budget as amended and all its purposes, schedules, appropriations amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES For Codington County, South Dakota and all its institutions and agencies for the Calendar Year, beginning January 1, 19 82 and ending December 31, 1982 and the same is hereby approved and adopted by the Board of County Commissioners of Codington County, South Dakota, this 8th day of September, 1981.

BOARD OF COUNTY COMMISSIONERS OF
Codington County, South Dakota

Ralph Mack Chairman

Marlys Muller Commissioner

Edward J Spevak Commissioner

Philip Bergh Commissioner

George Bleck Commissioner

ATTEST: Patricia Walden
County Auditor

ENERGY CRISIS MONEY - MEETING IN PIERRE: Commissioner Muller reported on the meeting she attended in Pierre on September 3rd. The meeting was on Energy Crisis Money and how the counties will distribute the funds.

Minutes of September 1, 1981 were approved as presented.

VERIFIED CLAIMS APPROVED: Moved by Muller, seconded by Bergh, to approve the verified claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.

GENERAL:
Commissioners: Philip Bergh 4.50 trav; George Bleck 4.25 trav; Ralph Mack 39.15 travel; NW Bell Telephone 27.60 svc; South Shore Gazette 288.09 publ; Watertown Public Opinion 666.44 publishing. TOTAL 1,030.03.
Auditor: Cook's Office Supplies 63.96 sup; I.B.M. Corp. 17.70 sup; Interstate Publishing 89.00 sup; NW Bell Telephone 26.85 svc. TOTAL 197.51.
Treasurer: NW Bell Telephone 24.20 svc; Watertown Public Opinion 62.00 sup. TOTAL 86.20.
Dir. of Equal: Cleo Belk 11.55 trav; Cook's Office Supplies 83.65 sup; Barkley Truck Lines 90.00 move; Gertrude Fritz 240.80 trav; Harold's Camera Shop 102.64 sup; Interstate Publishing 140.25 sup; NW Bell Telephone 474.77 svc; Bonnie Oletzke 215.60 travel; Ray Schultz 137.76 travel. TOTAL 1,498.02.
States Attorney: Cass Co. Sheriff 34.50 fees; Day Co. Sheriff 27.24 fees; Interstate Publishing 34.50 fees; Minnehaha Co. Sheriff 16.75 fees; NW Bell Telephone 106.40 svc; Roger Mathison 85.06 mileage; Robert Co. Sheriff 24.05 fees; Watertown Public Opinion 31.26 publishing. TOTAL 359.76.

GENERAL:
Register of Deeds: Best Business Products 73.72 sup; Brown & Saenger 423.70 sup; McLeod's Office Supplies 81.31 sup; NW Bell Telephone 28.85 svc; Records Management Office 15.00 supplies. TOTAL 622.58.
Veteran's Service: NW Bell Telephone 30.13 service. TOTAL 30.13.
Government Buildings: County Highway Dept. 183.58 sup; D & D Electric 303.71 svc; Interstate Custodial 671.31 sup; Jimco Ready Mix 209.00 mix; Mahowald Co. 45.15 sup; Municipal Utilities 1,040.46 svc; NW Bell Telephone 27.84 svc; Otis Elevator 204.01 mt; Sherwin Williams 22.39 sup; Southern Steel Co. 29.54 sup; Star Laundry 9.50 sup; Watertown Glass Company 10.72 supplies. TOTAL 2,757.21.
Copy: Xerox Corp. 305.88 rent. TOTAL 305.88.
Computer: Empire Business Systems 32.16 sup; Ultra Systems 258.52 mt; Ultra Systems 5,625.00 prog. TOTAL 5,915.68.
Sheriff: Amoco Oil Co. 199.39 gas; Cook's Office Supplies 10.08 sup; County Highway Dept. 1,397.65 gas-oil; Crocker's Body & Glass 115.00 repr; Bard & Wika 34.34 sup; Hi-Way Sinclair 78.81 gas; Kerry's Standard 24.00 gas; McLeod's Office Supplies 120.99 sup; Nat'l Sheriff's Assoc. 30.00 dues; Keith Olson 5.00 gas; Rite-Way Brake & Exhaust 251.16 repr; NW Bell Telephone 194.51 service. TOTAL 2,460.93.
County Jail: Interstate Custodial 276.48 sup; Ken's Fairway 848.07 sup; Kreiser Drug 70.95 med; John LaBarr 41.90 repr; Memorial Medical Center 12.00 svc; Municipal Utilities 1,138.25 svc; J.C. Penney Co. 1,535.92 sup; Ed. E. Schnackenberg 75.00 repr; Star Laundry 249.24 sup; Terrace Park Dairy 169.19 sup. TOTAL 4,417.00.
Board of Mental Illness: Clair D. Bakke 7.00 fees; Robert L. Chavis 125.50 atty; Kitty Harm 13.60 svc; Larry F. Hosmer 75.00 atty; Don Kortan 13.60 svc; Daryl Stephenson 66.00 atty; Michael Stevens 27.80 svc. TOTAL 328.50.
Public Welfare: Cook's Office Supplies 187.00 sup; I.B.M. Corp. 188.00 mt; NW Bell Telephone 30.10 svc; Pitney Bowes 49.50 rent; Star Laundry 6.60 sup. TOTAL 461.20.
Historical Sites: Orien C. Egersett 570.94 trim.; Municipal Utilities 29.02 svc; NW Bell Telephone 7.60 svc; Spooner Home Maintenance 81.20 repr. TOTAL 688.76.
County Park: Bard & Wika 4.22 sup; L.H. Christiansen 6.00 mt; County Highway Dept. 747.85 supplies; Goodyear 4.50 repr; The Loken System 3.00 stove; Mahowald Co. 33.46 sup; Municipal Utilities 634.37 svc; NW Bell Telephone 55.51 svc; Pollard International 4.62 sup. TOTAL 1,493.53.
Extension: Harold's Camera Shop 5.70 sup; R.E. Huffman Co. 114.51 sup; Interstate Publishing 137.09; Jensen Radio Service 16.95 equip; NW Bell Telephone 119.33 svc; S.D.S.U. 160.80 comp; State Extension Service 109.50 sup; Team Electronics 4.75 wire. TOTAL 668.63.
Planning Board: Glen Heaton 154.64 trav; NW Bell 40.55 svc. TOTAL 195.19.
Ag. Building: County Highway Dept. 14.58 sup; Interstate Custodial 48.97 sup; K-Mart 14.98 sup; Mahowald Co. 26.42 sup; Municipal Utilities 556.26 svc; NW Bell Telephone 17.00 service; Taecker Plumbing & Heating 52.44 repr. TOTAL 730.65.
Historical Society: Coast to Coast 27.50 sup; Cook's Office Supplies 25.80 sup; Mahowald Co. 14.75 sup; Municipal Utilities 81.10 svc; NW Bell Telephone 20.98 svc; Print-em-Now 38.58 sup; Sherwin Williams 19.17 supplies. TOTAL 227.88.
LAW LIBRARY: West Publishing 516.25 books. TOTAL 516.25.
REVENUE SHARING: Dave's Custom Woodworking 900.00 cabinet; I.B.M. Corporation 931.50 typewriter; Watertown Boys Club 833.33 county share. TOTAL 2,664.83.
MENTALLY HANDICAPPED: S.D. Human Service Center 779.04; S.D. State Treasurer 240.00; S. D. State Treasurer 900.00. 6 patients for August in Yankton; 4 patients for August in Custer; 15 patients for July in Redfield.
WEED BOARD: County Highway Dept. 371.00 sup; NW Bell Telephone 40.55 svc; Tractor Supply Co. 159.66 sup; Watertown Public Opinion 38.81 publ; Harry Williams 116.13 travel TOTAL 726.15.
CIVIL DEFENSE: City Finance Officer 136.73 gas; Codington County Auditor 23.75 copies; D.K. Diesel Injection 139.42 mt; D.O. Johnson 5.87 U.P.S.; Lynn's Skelly Service 23.10 gas; NW Bell Telephone 240.07 service. TOTAL 568.94.
GENERAL: Court Systems: J. Douglas Austin- 2 cases 1,378.87 atty; R. Greg Bartron - 2 cases 1,820.32 atty; George Heller 115.00 trans; Paul I. Hinderaker - 1 case 95.00 atty; Faye Oberlander 30.00 jury; Regal Cafe 36.65 jury; O.P. Skaggs Store 6.59 jury; S.D. State Treasurer 71,310.00 county share; Connie Stoebner 100.00 trans; John C. Wiles - 2 cases 283.98 atty. TOTAL 75,176.41.
ROAD & BRIDGE: Municipal Utilities 190.02 svc; Pollard International 590.54 parts; Dakota Welding 6.00 rent; Marquardt Supply 153.24 sup; Town of Florence 42.00 svc; NW Public Service 21.96 svc; Viking Glass 79.18 mt; Lake City Equipment 19.50 sup; Lampert Building Center 11.52 sup; Don Sorensen 97.00 signs; Pierce & Harris 1,760.00 svc; Huron Culvert 2,789.00 sup; Cave Supply 271.11 sup; Cole's Mobil Oil 506.00 sup; J.D. Evans Equipment 1,213.51 sup; Otter Tail 19.37 svc; NW Bell Telephone 109.09 svc; Whisler Bearing 6.06 sup; Fleet Wholesalers 105.79 sup; Town of South Shore 10.00 svc; Young's Refrigeration 87.88 repr; S.D. Federal Property 149.00 sup; NW Sheet & Iron 2,938.38 pipe; Padgett Sales 41.00 sup; Schwieger's 11.69 sup; F.J. McLaughlin 18,698.08 mix; Asphalt Supply 43,076.68 sup; Firestone 173.48 sup; Duane's Welding 87.40 sup; Bard & Wika 90.70 sup; Doyle-Lunstra 388.29 parts; Interstate Publishing 35.00 sup; Lyle Signs 2,366.80 supplies. TOTAL 76,145.87.
CARE OF THE POOR: A & M Motel 17.00 (Roy Norton); Bard & Wika 14.28 (Kim Bowker, Jr.). Brown Clinic 963.50 (Melvin Drake; Zona Greggerson; Terry Urdahl). Buchele Drug 7.87 (Minnie Kreich). Fairchild Drug 26.50 (Gladys Ottow). Fourth St. Pharmacy 955.32 (Esther Bates, Opal Blek, Alma Carter, Jessie Chambers, Leon Coyle, Elizabeth Dargatz, Pearl Digman, Nila Grabow, Lyonne Hanson, Josephine Haroldson, Olive Patterson, Agnes Rislov, Carolyn Spielman, Alyce Stanton, Jacobenia Sutherland, Gladys Thompson.) Haggar Drug 153.69 (Beverly Adkins, Bert Gerjets, Pansy Grovenberg, Johanna Moter, Doris Redemske, Elizabeth Roseberg, Eddie Schaaf.) Kelley Drug 22.70 (Winfred Christopherson). Kreiser Drug 234.95 (Anna Engen, Michael Lambeth, Dorothy Schudar). Medical X-Ray Center 9.25 (Judy Young for Benjamin). Memorial Medical Center 481.95 (Patrick Sheil, Sadie Veeder). Municipal Utilities 738.46 (Julian Gaikowski). St. Ann's Hospital 140.00 (Zona Greggerson). O.P. Skaggs Store 80.00 (Mary Abrahamson, Terry Gruszka, Nancy Sheridan). Swenson Rexall Drug 16.50 (Chris Baun, Otto Enger). Tupper Pharmacy 43.65 (Leonard Gearin, Richard Prange). Watertown Community Oil 22.05 (Thomas Groves, Ramona Lohnes). Watertown Radiology 105.11 (Michaelle Briggs, Kenneth Dvorak, Betty Enze, Dale Krause, John Sanford, Franklin Stecker.) Wollman Pharmacy 12.02 (Ted Bale, James McKinney). Bus Depot 122.80 (Rick DeBoer). Mrs. Walter McClung-landlord 60.00 (Kay Redepenning). TOTAL 4,227.60.

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REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Moved by Spevak, seconded by Bergh, to approve the statement of fees collected by the Register of Deeds in the month of August

~~Transfer Tax~~ ~~$1,010.50~~ cont'd on next page

September 8, 1981 cont'd

Transfer Fees	1,010.50
Births & Deaths	198.00
General Fees	1,962.10
	3,170.60

Upon vote of the Board, all present voted "aye". Motion Carried.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER: The Auditor's Account with the County Treasurer as of August 31st was approved on a motion by Bergh, seconded by Muller.

Deposits in banks	$3,497.72
Actual Cash	2,943.00
Checks in Treas possession	12,231.91
Passbook savings	84,800.00
Investments	1,730,000.00
Total	1,833,472.63

Upon vote of the Board, all present voted "aye". Motion carried.

CLERK OF COURT AND MAGISTRATE CASH RECEIPT SUMMARY FOR AUGUST: Moved by Spevak, seconded by Bergh, to approve the Clark of Court and Magistrate cash receipt summary for August.

Cash received	$ 21,313.12 - charges 5,486.33
City Fines	$ 3,791.00
State Fines	13,476.42
Cash Fees	1,496.30
Law Library	173.00
Law Officer Training	1,099.17
Court apptd. Atty Fee	640.00
Restitutions	567.12
Postage	70.11
Total Transactions	$26,799.45

Upon vote of the Board, all present voted "aye". Motion carried.

Board adjourned until September 22, at 10:00 A.M.

Patricia Walder
County Auditor

September 22, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of September 8th were approved as presented.

VERIFIED CLAIMS APPROVED: Moved by Bleck, seconded by Bergh, to approve the following verified claims as presented, Upon vote of the Board, all present voted "aye". Motion carried.

GENERAL:
Commissioners: Philip Bergh 118.22 Trav; George Bleck 67.56 trav; Ralph Mack 155.76 trav; Marlys Muller 203.71 trav; Edward Spevak 168.59. TOTAL 713.84.
Auditor: Patricia Walder 71.81 trav. TOTAL 71.81.
Treasurer: Margaret McNulty 189.60 trav. TOTAL 189.60.
Register of Deeds: Margaret Ristow 111.08 trav. TOTAL 111.08.
Planning Board: First District Assoc. 12,443.00 share. TOTAL 12,443.00.
CARE OF POOR: Howard Ostlund 145.00 rental. TOTAL 145.00.

RESOLUTION 1404: ADDITIONAL FUNDING FOR PLANNING BOARD: Moved by Spevak, seconded by Muller to transfer $6,000.00 from Commissioners Contingency to Planning Board Budget. The additional funding was due to the First District Assoc. of Local Government needing more funding due to Federal cuts, and also the hiring of an inspector to watch over the Pipeline construction. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1404

WHEREAS an insufficient amount was appropriated for the following fund: 101 GENERAL: Planning Board, and

WHEREAS an appropriation was made in the 1981 budget of Codington County, and an amount for contingencies as provided for the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1981 contingency appropriation to any other County appropriation.

NOW THEREFORE, BE IT RESOLVED that the following amount be transferred from the 1981 contingency appropriation to the following fund:

DEBIT:	101 GENERAL: Commissioners Contingency	$6,000.00
CREDIT:	101 GENERAL: Planning Board	$6,000.00

The above and foregoing Resolution was moved by Spevak, seconded by Muller. Upon vote of the Board, all voted "aye" and none voted "nay". Motion carried.

Dated this 22nd day of September, 1981.

Ralph Mack — Mack
Marlys Muller — Muller
Edward Spevak — Spevak
Philip Bergh — Bergh
Geo Bleck — Bleck

ATTEST: Patricia Walder
Patricia Walder, County Auditor

September 22, 1981

PARTIAL RELEASE OF COUNTY LIENS: Moved by Muller, seconded by Bergh, to approve a partial release of County liens against property described as: Lot No. 8 in Block No. 71 of the Subdivision entitled: Blocks 35 to 74 inclusive of the Second Railway Addition to the Town of Watertown, Codington County, South Dakota. The liens were filed against Ellen Anderson, but in checking records it was proven that the Ellen Anderson against whom said County liens are filed is not the one and same person as Ellen Anderson in the chain of title of the foregoing described property. Upon vote of the Board, all voted "aye". Motion carried.

The Sheriff report for the month of August was noted by the Board.

The Veteran's Service Report for the month of August was noted by the Board.

The Board reviewed a number of welfare cases.

Board adjourned until September 29, at 10:00 A.M.

Patricia Warden
County Auditor

September 29, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of September 22, 1981 were approved as presented.

TITLE XX FUNDS REVIEWED: Darlene Shearer and Lillian Nelson, from the local and district ICAP Offices, appeared before the Board. They informed the Board that they would need more funding for the Visiting Neighbor Program, which is Title XX funds, if they were to keep all of the clients on the program that they now serve. This would be for service through December 31st. They have been notified that they will have a 35% cut from the State Title XX funds, which go back to the first of June. After discussion, the Board approved giving them more money to carry them through to the end of December, but that the County cannot continue to pick up all the funding that is being cut by the State and Federal Budgets. They said the clients who are served who might be cut, should be notified of the cuts, so they can try and make other arrangements for help.

LOW INCOME ENERGY ASSISTANCE PROGRAM DISCUSSED: Rick Salchert, from the Department of Social Services, appeared before the Board in regard to the Low Income Energy Assistance Program. He wanted to know how the County was going to handle the program, and if they had signed the agreement with the State. By signing the contract, the County would agree to take applications for the program thru an out-reach worker. The County had the ICAP Office take applications last year, and would do the same this year. If the County wouldn't agree to the contract, then the Social Services would have to handle the program. George Bleck reported that a committee of Bill Folkerts, Elmer Biel and a number of County Commissioners from our District wanted to set up a meeting with the Governor and make some changes on the eligibility. Rick asked the Board to let him know when and if they were going to sign the contract so he could set up a time for training the out-reach workers. The Board told him they would notify him, but made no decision on signing the agreement.

NOTICE TO BIDDERS FOR LAWN IRRIGATION SYSTEM: The Board authorized the Auditor to advertise for bids for a Lawn Irrigation System for the Courthouse lawn. Bids to be opened October 13th at 10:00 A.M.

RESOLUTION NO. 1405: SCHOOL DISTRICTS EXCHANGE LAND: Moved by Bergh, seconded by Muller, to approve an exchange of land between the Waverly and Clear Lake School Districts. The effective date is to be October 1, 1981. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1405

ORDER

WHEREAS, the Codington County Board of County Commissioners have received a resolution for boundary change pursuant to SDCL 13-6-84 through 13-6-87 from the Clear Lake Independent School District 19-2 and Waverly School District 14-5, and

WHEREAS, the Codington County Commissioners have jurisdiction over the Waverly School District 14-5, now, therefore,

IT IS HEREBY ORDERED that the effective date of this boundary change shall be October 1, 1981.

CODINGTON COUNTY BOARD OF
COUNTY COMMISSIONERS

BY: Ralph Mack
Chairman

ATTEST:
Patricia Warden
County Auditor

The above and foregoing ~~was~~ Resolution was moved on a motion by Muller, seconded by Bergh. Upon vote of the Board, all voted "aye". Motion carried.

Dated this 29th day of September, 1981.

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HIGHWAY SUPT. ASKED TO CRUSH GRAVEL:

Highway Supt. Ristvedt appeared before the Board, requesting permission to look into having gravel crushed from a new pit that is being opened, if he could get it for the Grant County bid of $0.71. The Board gave their approval.

RESOLUTION # 1406: TRANSFER OF FUNDS FROM GENERAL TO CARE OF POOR: Moved by Spevak, seconded by Bleck, to approve the transfer of funds from Commissioners Contingency to the Care of the Poor Fund. The need for the transfer was due to the large hospital and doctor bills, and the utility bills that had to be paid earlier this year due to shut-offs. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. _____

WHEREAS, an insufficient amount was appropriated for the following fund: 206 CARE OF POOR, AND

WHEREAS, an appropriation was made in the 1981 budget of Codington County, and an amount for contingencies as provided for the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1981 contingency appropriation to any other County appropriation.

NOW THEREFORE, BE IT RESOLVED that the following amount be transferred from the 1981 contingency appropriation to the following fund,

DEBIT:	101 GENERAL: Commissioners Contingency	$55,000.00
CREDIT:	206 CARE OF THE POOR	$55,000.00

The above and foregoing Resolution was moved by Spevak, seconded by Bleck. Upon vote of the Board, all voted "aye" and none voted "nay". Motion carried.

Dated this 29th day of September, 1981.

Ralph Mack — Mack

Marge Muller — Muller

Edward J Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

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HEATING AND COOLING SYSTEMS IN GOVERNMENT BUILDINGS DISCUSSED: A representative from Johnson Control and Maintenance Supt. Bernie Fisher met with the Board. Johnson Control had been reviewing the heating and cooling system in the Detention Center and the Courthouse to make it more efficient. They submitted as a proposal to put a time clock on the air handling unit in the Detention Center, so it would operate only when needed. They also recommended some changes in the Courthouse, but the Board wanted to check it out further. Moved by Bergh, seconded by Spevak, to accept the proposal for the changes in the Detention Center at a cost of $601.00 plus wiring. Upon vote, all voted "aye". Motion carried.

COUNTY ASSESSORS MEET WITH THE BOARD: Assessors Roma Belsaas and Gertrude Fritz met with the Board. They discussed the work in the offices and the need to hire a part-time fieldman to help with the City's new commercial property. The Board approved the hiring of a part-time temporary appraiser.

Moved by Muller, seconded by Spevak, to authorize both of the Assessors to attend the Assessor Conference in Spearfish in November. Upon vote of the Board, all voted "aye". Motion carried.

CODINGTON COUNTY SPORTSMAN CLUB ASKS FOR FUNDING: Don Weagel, President of the Codington County Sportsman Club, appeared before the Board requesting funds to move a Club House to the shooting area. If they had a clubhouse, they would be able to make more money and be self-supporting. They were requesting $1,800.00. The Board took no action.

VERIFIED SALARY CLAIMS APPROVED: Moved by Bleck, seconded by Spevak, to approve verified salary claims for the month of September. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL:
Commissioners: Salaries 2385.00; mileage 124.95.
Auditor: Total 5087.50. Treasurer: Total 4427.50. Director of Equalization: Total 3927.50; Raymond Schultz 535.00 part-time. States Attorney: 3166.67 Total; Roger Ellyson 153.34 Child Support Enforcement. Register of Deeds: Total 3854.70. Veterans Service: Total 1490.00. Government Buildings: 3522.10; Maynard Mills 589.60 part-time. Sheriff: Total 5849.17; Emir Moritz 268.00 typist; Jeannie Brenden 90.00, Creta Stickney 54.00, Lori Dailey 18.00 matrons; Stan Triplett 20.00, Terry Lohr 20.00, Donald Seim 20.00, Dean Brenden 20.00, Gary Witt 40.00, Mark Raasch 20.00 guards. County Jail: Total 734.22; Johanna Petershagen 17.59 part time cook. Food Stamp Admin.: Total 380.95. County Nurse secretary: Total 820.00. Public Welfare Maint: Total 113.00. Historical Society: Total 1071.00; Gerda Carlson 231.00 part-time. Ag. Building: Total 680.00. Mellette Memorial 276.00 Ruth Hunter, Hostess. Memorial Park: Total 1496.00. Extension secretary: 700.00. Planning Board: Total 507.00; Glen Heaton 207.00 part time.
CCHHARF: Total 28.00 Agnes Voight.
WEED BOARD: Total 1555.00; Dale Lindner 615.00, Louis Landuyt 540.00 weed sprayers.
CIVIL DEFENSE: Total 1180.00.
ROAD & BRIDGE Office: Total 2350.00. R&B Maint: Total 25,833.94.

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September 29, 1981 Cont'd

The Board had a number of welfare requests during the day.

Board adjourned until October 6th, at 10:00 A.M.

Patricia Walden
County Auditor

October 6, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of September 29, 1981 were approved as presented.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER APPROVED: Moved by Bergh, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of September 30th:

Deposits in banks	$ 3,027.12
Cash in Treasurer's Office	2,390.66
Checks in Treasurer's possession	13,266.15
Passbook savings	52,700.00
C.D. investments	1,630,000.00
TOTAL	$1,701,383.93

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS AND MAGISTRATE CASH RECEIPT SUMMARY FOR SEPTEMBER: Moved by Muller, seconded by Bleck, to approve the Clerk of Court and Magistrate cash receipt summary for the month of September:

City fines	$ 4,677.00
State fines	12,083.98
Cash fees	1,333.15
Law Library	154.00
Postage	68.40
Law Officer Training	880.45
Court appt'd attorney fee	638.81
Restitutions	294.12
Others	1,475.48
TOTAL COLLECTED	$ 21,605.39
Amount unpaid	8,133.55

Upon vote of the Board, all voted "aye". Motion carried.

Commissioners Spevak and Muller asked to be excused in the afternoon.

FUNDING APPROVED FOR CODINGTON COUNTY SPORTSMAN CLUB: Moved by Bleck, seconded by Bergh, to approve the funding of $800.00 for the Codington County Sportsman Club due to the fact that they conduct the Hunters Safety Course for a number of youth in the County each year. Payment will be made from the Revenue Sharing Fund. Upon vote of the Board, all present voted "aye". Motion carried.

Board adjourned until October 13th at 10:00 A.M.

Patricia Walden
County Auditor

October 13, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

BIDS FOR LAWN IRRIGATION SYSTEM OPENED AND READ: This being the time and place set for the opening of bids for Lawn Irrigation System for the Courthouse lawn, the following bids were submitted and read:

1. Smith Pump and Lawn Irrigation - Watertown, SD
   Total bid $8,500.00
2. Gene Day Excavating - Watertown, SD
   Total bid $15,900.00

Moved by Bergh, seconded by Spevak, to accept the low bid of Smith Pump and Lawn Irrigation. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1407: Moved by Bleck, seconded by Bergh, to approve the apportionment of the Motor Vehicle License Plates monies to the Municipalities. Upon vote, all present voted "aye". Motion carried.

RESOLUTION NO. 1407

WHEREAS: There has been received the sum of $6,687.50 from the sale of Motor Vehicle Licenses Plates, properly apportionable to the various Municipalities in Codington County, and

WHEREAS: Said apportionment is required to be made at the meeting of the Board of County Commissioners in July, August and September; and this being the time for the apportionment for the Third Quarter of 1981;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Municipalities as follows:

cont'd on next page

Florence Village	$ 204.64
Henry Village	174.54
South Shore Village	209.99
Wallace Village	115.03
Kranzburg Village	89.61
Watertown City	5,893.69
	$6,687.50

The above and foregoing Resolution was moved for adoption by Commissioner Bleck, seconded by Commissioner Bergh; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 13th day of October, 1981.

Ralph Mack Mack Chrm

Marlys Muller Muller Vice Chrm

Edward J Spevak Spevak

Philip Bergh Bergh

George P Bleck Bleck

ATTEST:

Patricia Wadel
County Auditor

RESOLUTION # 1408: Moved by Muller, seconded by Bergh, to approve the apportionment of Motor Vehicle License Plates monies to the Townships in Codington County. Upon vote, all present voted "aye". Motion carried.

RESOLUTION NO. 1408

WHEREAS, there has been received the sum of $36,063.16 from the sale of Motor Vehicle License Plates, properly apportionable to the various Townships of Codington County, South Dakota, being the 28% (twenty-eight percent) required to be placed in the fund and denominated in the office of the County Auditor as Township Special Highway Fund, and

WHEREAS, said apportionment is required to be made quarterly at the meeting of the Board of County Commissioners in July, August, and September; and this being the time and place to make apportionment for the Third Quarter of 1981,

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Townships as follows, to-wit:

Kranzburg Twp.	$3,105.54	Waverly Twp.	$ 2,304.00
Sheridan Twp.	1,803.16	Rauville Twp.	2,554.46
Pelican Twp.	1,803.16	Fuller Twp.	2,854.97
Kampeska Twp.	1,803.16	Phipps Twp.	1,803.16
Henry Twp.	1,803.16	Leola Twp.	1,803.16
Elmira Twp.	1,803.16	Germantown Twp.	2,404.18
Lake Twp.	1,803.16	Dexter Twp.	3,005.25
Richland Twp.	1,803.16	Eden Twp.	1,803.16
Graceland Twp.	1,803.16	TOTAL	$36,063.16

The above and foregoing Resolution was moved for adoption by Commissioner Muller, and seconded by Commissioner Bergh; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 13th day of October, 1981.

Ralph Mack Mack Chm

Marlys Muller Muller Vice Chm

Edward J Spevak Spevak

Philip Bergh Bergh

George P. Bleck Bleck

ATTEST:

Patricia Waddell
County Auditor

Minutes of October 6th were approved as presented.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED: The Register of Deeds Statement of Fees collected for the month of September was approved on a motion by Spevak, seconded by Bleck. Upon vote of the Board, all voted "aye". Motion carried.

Transfer Tax	$ 679.00
General Fees	1,497.00
Births & Deaths	266.00
TOTAL	$2,442.00

VERIFIED CLAIMS APPROVED: Moved by Bergh, seconded by Spevak, to approve the verifies claims as presented. Upon vote, all voted "aye". Motion carried.

Commissioners: Interstate Publishing 27.20 sup; NW Bell Telephone 27.60 util; Pitney Bowes 85.50 rentals; Pitney Bowes 58.00 rep; South Shore Gazette 69.33 publ; Watertown Public Opinion 211.99 publ. TOTAL 479.62.
Court Systems: J. Douglas Austin 1,582.06 crt app atty; R. Greg Bartron 1,017.80 crt appt atty; Thomas Burns 1,218.76 crt appt atty; George Heller 177.50 trans; Paul Hinderaker 2,909.09 crt appt atty; James Roby 725.00 crt app atty; Robert Wagner 345.00 crt app atty; John Wiles 248.45 crt appt atty 248.45. TOTAL 8,223.66.
Computer: E.G. Oswald Co. 583.24 sup; Ultra Systems 258.52 maint. TOTAL 841.76.
Copy: Cook's Office Supplies 86.00 sup; Xerox Corp. 347.01 rentals. TOTAL 433.01.
Auditor: Cook's Office Supplies 135.35 rep; Cook's Office Supplies 162.54 sup; Interstate Publishing 537.56 sup; McLeod's Office & Printing 97.40 elect; NW Bell Telephone 26.37 utilities. TOTAL 959.22.
Treasurer: NW Bell Telephone 44.82 util. TOTAL 44.82.
Director of Equalization: National Market Reports, Inc. 40.00; Ray Schultz 125.58 Trav; I.A.A.O. 50.00 dues; Gertrude Fritz 42.63 trav; Harold's Camera Shop 102.46 sup; NW Bell Telephone 146.30 util. TOTAL 506.97.
States Attorney: Tong B. Nguyen 80.00 interpreter; Daniel Foell 10.00 wit; Custer County Sheriff 4.00 fees; Interstates Publishing 11.45 sup; Memorial Medical Center 5.00 prof. fees; NW Bell Telephone 114.24 util. TOTAL 224.69.
Register of Deeds: Cook's Office Supplies 31.17 sup; McLeod's Printing 600.25; NW Bell Telephone 29.11 util; Records Management Office 15.00 sup. TOTAL 675.53.
Veterans Service: Cook's Office Supplies 35.50 repr; Interstate Publishing 65.63 sup; NW Bell Telephone 47.18 util; Arlie Sunne 60.59 travel. TOTAL 208.90.
Government Buildings: Codington County Highway 51.41 sup; Cook's Office Supplies 41.32 sup; Goodyear Service Store 112.32 repr; Lystad's Inc. 154.53 maint; Mahowald Co. 38.17 sup; Mercantile 149.05 sup; Municipal Utilities Dept. 1,233.42 util; NW Bell Telephone 31.35 util; Otis Elevator 204.01 maint; Redlinger Bros. 7.71 sup; Sherwin Williams 105.15 sup; Star Laundry 25.70 sup; United Bldg. Centers 30.73 sup; United Building Centers 58.32 materials. TOTAL 2,243.19.
Insurance & Bonds: Stoudt's Insurance Agency 7,327.00. TOTAL 7,327.00.
Sheriff: Union Truck Stop 13.60 sup; Rathert Ford 772.24 automotive; Amoco Oil Co. 39.37 sup; Codington County Highway 420.45 sup; Cook's Office Supplies 35.50 maint; Cook's Office supplies 32.35 sup; Firestone 17.88 autom; Harold's Camera Shop 26.19 sup; Hi-Way Sinclair 16.75 sup; Interstate Publishing 37.95 sup; Jack Lofswold 85.50 per diem Aug; Jack Lofswold 78.00 per diem Sept; McLeod's Office & Printing 6.29 sup; Mobil Oil Credit Corp. 13.06 sup; NW Bell Telephone 136.68 util; Rite Way Brake & Exhaust 33.78 autom; Westward Ho 46.48 supplies. TOTAL 1,812.27.
County Jail: D & D Electric 193.18 repr; Graf's 390.00 repr; Aslesens 87.82 sup; City Finance Office 7,500.00 county share; D.N. Fedt 85.00 prof. svc; Johnson Controls 502.29 repr; Ken's Fairway 1,348.10 sup; Kreiser Drug 73.34 sup; Lystad's Inc 123.12 maint; Mahowald 44.02 sup; Memorial Medical Center 24.00 prof. fees; Mercantile Co. 140.05 sup; Municipal Utilities Dept. 1,326.74 util; Redlinger Bros. 462.13 repr; St. Ann's Hospital 13.00 prof. svc; Sherwin Williams 224.96 sup; Spies Super Value 7.59 sup; Star Laundry 69.85 sup; Terrace Park Dairy 133.30 sup; United Building Centers 36.22 materials. TOTAL 12,784.71.
Coroner: Lake Area Paging 95.00 rentals. TOTAL 95.00.
Food Stamps: Interstate Publishing 52.86 sup. TOTAL 52.86.
County Nurse: R.E. Huffman Co. 32.00 repr; R.E. Huffman Co. 2.02 sup. TOTAL 34.02.
Ambulance: City Finance Office 4,000.00 County share. TOTAL 4,000.00.
Board of Mental Illness: Yavonne Slowey 10.00 trans; Clair Bakke 27.50 Sheriff's fees; John Blackburn 26.80 prof. svc; Kitty Harm 13.60 fees; Don Kortan 13.60 fees; Daryl Stephenson 66.00 fees. TOTAL 157.50.
Public Welfare: Mercantile 54.80 sup; NW Bell Telephone 30.10 util; Star Laundry 6.60 sup. TOTAL 91.50.
Mental Health Center: Human Service Agency 6,600.00 county share. TOTAL 6,600.00.
Historical Society: Print-Em-Now 28.00 sup; Stepen Dunn 45.00 trav; Coast to Coast 3.70 sup; Cook's Office Supplies 4.15 sup; Dunlop Wall Paper and Paint 3.00 sup; Mahowalds 8.99 sup; Municipal Utilities Dept 7.88 util; NW Bell Telephone 22.37 util; Sherwin Williams 35.85 sup; United Building Centers 6.59 sup; Watertown Public Opinion 27.50 supplies. TOTAL 256.03.
Ag. Building: Codington County Highway 2.05 sup; Mahowald 60.55 sup; Mercantile 41.40 sup; Municipal Utilities Dept. 607.12 util; NW Bell Telephone 17.00 util; Owen & Son, Inc. 77.96 sup; Peterson Plumbing & Heating 21.00 repr. TOTAL 827.08.
Historical Sites: Dakota Electonics 20.00 rentals; Municipal Utilities Dept. 29.00 util; NW Bell Telephone 7.60 util. TOTAL 66.60.
County Park: Codington County Highway 98.01 sup; Fleet Wholesalers 44.27 sup; Goodyear Service Store 12.00 repr; Mahowalds 22.75 sup; Mercantile 69.55 sup; Municipal Utilities Dept. 507.10 util; NW Bell Telephone 54.55 util; Redlinger Bros. 13.70 maint. TOTAL 821.93.
Extension: David Nolz 213.20 trav; S.D.S.U. 85.76 matching; Cook's Office Supplies 174.00 repr; Cook's Office Supplies 110.20 sup; R.E. Huffman Co. 2.30 sup; June James 429.82 trav; NW Bell Telephone 144.01 Util; Robert Schurrer 381.02 trav. TOTAL 1,540.31.
Planning Board: Glen Heaton 103.61 trav; NW Bell Telephone 20.27 util. TOTAL 123.88.
ROAD & BRIDGE: Albin Stomseth 3,400.00 prof. svc & fees; Robert Schwandt 2,081.00 sup; Sharp Chevrolet 25.85 sup; Watertown Radiator 50.00 sup; Rathert's Ford 6.70 sup; Stan Houston Equip. 122.74 sup; Bierschbach Equip. 78.64 sup; Stalheim Machinery 460.11 sup; Schweiger's Inc. 6.75 sup; Asphalt Supply 58,666.22 sup; Atco Enterprises 47.00 supplies; Bard & Wika 84.51 sup; Brownlee Construction 23,706.90 sup; Cave Supply 7.90 sup; Cole's Mobil Oil 563.50 sup; Cook's Office Supplies 21.65 sup; Dakota Welding Supply 71.35 sup; J.D. Evans Equipment 87.59 sup; Fleet Wholesalers 203.93 sup; Kenneth Hayes Magneto 46.00 repr; Hurkes Implement 4.90 sup; Interstate Publishing 229.00 sup; F.J. McLaughlin Co. 2,475.00 sup; Marquardt Auto 117.47 sup; Mercantile Co. 18.40 supplies; Motor Supply Co. 248.98 sup; Municipal Utilities Dept. 163.14 util; NW Public Service 11.60 Utilities.

ROAD & BRIDGE: cont'd. Northwest Public Service 69.73 util; Northwest Sheet & Iron 4,773.22 sup & materials; NW Bell Telephone 110.75 Util; Otter Tail Power Co. 18.93 util; Pamida, Inc. 3.81 sup; Pollard International 23.60 sup; Rite Way Brake & Exhaust 27.66 sup; City of South Shore 10.00 util; Star Laundry 6.60 sup; Tractor Supply 33.96 sup; Watertown Community Oil 14,762.44 sup; Watertown Iron & Metal 361.60 sup; Whisler Bearing 173.64 sup; Young's Refrigeration 29.40 repr. TOTAL 113,412.27.
COUNTY HIGHWAY & BRIDGE RESERVE: Pierce & Harris 50.00 Prof. svc & fees; SD Dept. of Transportation 491.18 county share. TOTAL 541.18.
CARE OF POOR: Arndt J. Duvall, P.A. 33.25 Prof. svc & fees; McKennan Hospital 5,549.52 Prof. svc & fees; Methodist Hospital 2,848.80 Prof. svc & fees; Physicians Anesthesiology 288.75 prof. svc & fees; Duane Beskow 175.00 rentals; Philip Echols 135.00 rentals; Mrs. Walter McClung 60.00 rentals; Henry W. Meyer 160.00 rentals; Art Ornes 210.00 rentals; Roby Agency 140.00 rentals; Matilda Schull 80.00 rentals; Gloria Westrum 150.00 rentals; Red Owl 12.97 groceries; Bartron Clinic 205.69 prof. svc & fees; Brown Clinic 1,086.33 prof. svc & fees; Bus Depot 21.65 trav; Fairchild Drug 17.24 drugs; Fourth St. Pharmacy 1,029.74 drugs; Haggar Drug 215.60 drugs; Kelley Pharmacy 23.45 drugs; Kreiser Drug 215.85 drugs & groceries; Medical X-Ray Center 53.90 prof. svc & fees; Memorial Medical Center 1,870.08 prof svc & fees; Memorial Medical Center 3.80 drugs; Municipal Utilities Dept. 1,038.38 Utilities; Osco Drug 113.89 drugs; St. Ann's Hospital 12,367.60 prof. svc & fees; Schmidt's Pharmacy 22.61 drugs; Shaw Messer Funeral Service 900.00 prof svc & fees; Sixth Ave. Pharmacy 18.15 drugs; O.P. Skaggs Store 52.00 groceries; Swenson Rexall Drug 16.50 drugs; Watertown Radiology 157.68 prof svc & fees; Wollman Pharmacy 8.92 drugs. TOTAL 29,282.35.
MENTALLY HANDICAPPED: SD Human Service Center-Yankton 869.78; SD State Treasurer- Custer 240.00; SD State Treasurer - Redfield 2,160.00. TOTAL 3,269.78.
WEED BOARD: Elshere Spray Service 96.87 svc; Givens Aerial Spraying 407.40 spraying; Riggin Spray Service 1,616.00 spraying; Codington County Highway 132.46 sup; Firestone 72.00 sup; NW Bell Telephone 70.28 util; South Shore Gazette 14.70 publ; Tractor Supply Co. 299.00 sup; Harry Williams 39.06 travel. TOTAL 2,697.77.
LAW LIBRARY: Bancroft Whitney 249.05 books; West Publishing 614.50 books. TOTAL 863.55.
REVENUE SHARING: Gleason's Instant Tree Co. 3,000.00 park; Dale Lindner 20.00 park; Arnold Middlestead 122.00 park; Ron's Construction 2,496.90 park; The Tree Farm 825.00 park; Women's Research Center 1,000.00 public safety; Watertown Boy's Club 833.33 boy's club. TOTAL 8,297.23.
CIVIL DEFENSE: Watertown Radiator Works 31.00 repr; City Finance Office 80.73 sup; Codington County Auditor 5.40 sup; Harold's Camera Shop 19.15 sup; D.O. Johnson 61.35 trav; Lynn's Skelly Service 42.15 sup; Mahowald Co. 16.19 sup; NW Bell Telephone 207.08 util; Rite Way Brake & Exhaust 106.60 repairs. TOTAL 569.65.
UNEMPLOYMENT INSURANCE FUND: S.D. Dept of Labor 595.00 insur. TOTAL 595.00.
TOTAL CHECKS: 210,365.84.

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BOARD MOVED TO EXECUTIVE SESSION: Moved by Spevak, seconded by Bleck to move to executive session. Upon vote, all voted "aye". Motion carried.
Moved by Bergh, seconded by Muller to adjourn from executive session and return to open regular session. Upon vote, all voted "aye". Motion carried.

COMMISSIONERS NOTIFIED OF FUNDING ~~PROGRAM~~ TO BE CUT FOR VISITING NEIGHBOR PROGRAM: Elmer Biel, District Director of the ICAP Office in Madison, appeared before the Board to inform them that they have been notified from the State that as of November 6th, all funding for the Visiting Neighbor Program will stop. Mr. Biel has tried to make contact with the Governor, but has not been able to reach him. Mr. Biel told the Board he had no answer, but was sorry the program could not continue. His concern, and the concern of the County Commissioners in the District, is for the local workers being out of jobs and the elderly who will require Nursing Home care without the program. The Board said they would prepare a statement to be made to the public and release it next week.

SIGNED AGREEMENT WITH ICAP TO ADMINISTRATE THE LOW INCOME ENERGY ASST. PROGRAM: Moved by Muller, seconded by Spevak, to authorize Chairman Mack to sign a agreement with the ICAP Office to hire the outreach worker for the administration of the Low-Income Energy Assistance Program for this year. Upon vote, all voted "aye". Motion carried.

The Veteran Service Report for the month of September was noted by the Board.

The Nurse's report for the month of September was noted by the Board.

NOTICE PUBLISHED TO SUPPLEMENT THE ROAD & BRIDGE FUND FOR 1981: The Board authorized the Auditor to publish a Notice of Hearing to supplement the 1981 ROAD & BRIDGE Fund by $100,000.00. Hearing is set for October 27th at 10:00 A.M.

Board adjourned until October 20th at 10:00 A.M.

Patricia Walden
County Auditor

October 20, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

REPRESENTATIVE FROM ICAP OFFICE APPEARS: Sharie DeBoer from the ICAP Office in Madison appeared before the Board. The discussion was in regard to the Visiting Neighbor Program.

MAYOR AND ROSS CASE REQUEST COUNTY ASSISTANCE: Mayor herb Jenson and Ross Case appeared before the Board requesting the County's help to fill in lots in the Industrial Park located South of 4th. Ave. Southwest and east of 21st St. Southwest. They requested the County use County equipment or appropriate $3,490.00 to hire the work done. The Board did not feel that the County had the time to do any extra work at this time of the year. Subject to the City Council's approval of the City to participate in the filling in of the Industrial Lots, it was moved by Muller, seconded by Spevak, for the County to make payment of $3,490.00 to Jimco to haul their share of the fill. Upon vote of the Board, all voted "aye". Motion carried.

October 20, 1981 cont'd

Minutes of October 13, 1981 were approved as presented.

PURCHASED FLOOR SCRUBBER: A Representative from Harris Supply demonstrated a floor scrubber for the Board. It was moved by Spevak, seconded by Muller, to purchase the floor scrubber for $1,500.00. Upon vote of the Board, all voted "aye". Motion carried.

The Sheriff's report for the month of September was noted by the Board.

Commissioner Muller reported on the Codington County Community Service Council meeting that she attended.

BOARD AUTHORIZED DEPUTY SHERIFF LUNDE TO ATTEND CONFERENCE: Moved by Bleck, seconded by Bergh, to authorize Wendell Lunde to attend the South Dakota Law Enforcement Conference in Pierre on November 4-6. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until October 27th, 1981 at 10:00 A.M.

Patricia Walder
County Auditor

October 27, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

This being the time and place set for the hearing to supplement the 1981 County Road and Bridge Budget by $100,000.00. No one appeared to object or for any discussion.

RESOLUTION # 1409: Moved by Muller, seconded by Spevak, to approve the $100,000.00 supplement. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1409

WHEREAS: There exists sufficient unappropriated monies within the Cash of the ROAD & BRIDGE FUND, AND

WHEREAS: The Annual budget for 1981 is insufficient to enable the Board of County Commissioners to conduct the indispensable functions of Government which are just obligations upon the County for the necessary conduct of the official business of the County, which it is the lawful duty of the County Board of Commissioners to discharge and

WHEREAS: SDCL 7-21-22 allows for supplemental budget to meet statutory obligations and indispensable functions of government and whereas such notice of its intention to make and adopt such budget, has been published.

NOW, THEREFORE: Be it resolved that the following amounts as set out herein shall constitute and be adopted as a Supplemental Budget for 1981.

ROAD & BRIDGE FUND: $100,000.00

The above and foregoing resolution was moved for adoption by Commissioner Muller, seconded by Commissioner Spevak.

Upon roll call, all Commissioners present voted "aye", and none voted "Nay". Whereas, the Chairman declared the Resolution duly passed and adopted.

Dated this 27th day of October, 1981.

Ralph Mack — Mack

Marcys Muller — Muller

Edward J Spevak — Spevak

Philip Bergh — Bergh

George P Bleck — Bleck

ATTEST:

Patricia Walder
Patricia Walder, County Auditor
SEAL

Minutes of October 20, 1981 were approved as presented.

Moved by Muller, seconded by Spevak, to move to executive session. Upon vote of the Board, all voted "aye". Motion carried. Moved by Muller, seconded by Spevak, to adjourn from executive session and return to open regular session. Upon vote, all voted "aye". Motion carried.

Board authorized Chairman Mack to sign an application for occupancy on the right-of-way of County Highways in Sec. 5, 8 and 9 T116N R55W to give the approval for Northwestern Bell Telephone Company to bury cable.

The Board noted the approval to authorize the Lions Club to use the Ag. Building for the Annual Lions Ice Show.

RESOLUTION NO. 1410: Moved by Muller, seconded by Bleck, to transfer $1,000.00 from CARE OF POOR FUND to a SPECIAL FUND to be used for emergency assistance for energy this winter. Upon vote, all voted "aye". Motion carried.

RESOLUTION NO. 1410

WHEREAS: The Codington County Board of Commissioners have the authority to set up a fund for emergency payment for Low Income Energy Assistance, to be used for emergencies only and then be reimbursed from the State LIEAP Funds.

THEREFORE: It was moved by Muller, seconded by Bleck, to transfer $1,000.00 from the CARE OF POOR FUND to a Fund titled SPECIAL EMERGENCY LIEAP.

DEBIT:	CARE OF POOR	$1,000.00
CREDIT:	SPECIAL EMERGENCY LIEAP FUND	$1,000.00

Upon vote of the Board, all voted "aye". Motion carried.

Dated this 27th day of October, 1981.

Ralph Mack — Mack

Marlys Muller — Muller

Edward J Spevak — Spevak

Philip Bergh — Bergh

George P Bleck — Bleck

ATTEST:

Patricia Walder
Codington County Auditor

Commissioner Muller reported on the last Codington County Sub Unit Home Health Administration Council Meeting. They were told that the Council would be discontinued, so the members from that council will become automatic members of the Local Home Health Council.

Moved by Muller, seconded by Spevak, to approve Verified Salary Claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.

VERIFIED SALARY CLAIMS:
GENERAL: Commissioners: salary 2385.00; mileage 159.18.
Auditors: Total 5107.50. Treasurers: Total 5052.50; Eleanor VanSickle 625.00 new hire. Dir. of Equal.: Total 3927.50. States Attorney: Total 3570.88; Roger Ellyson 190.84 Child Support Enforcement; Karen D. Hoggarth 625.00 part time. Register of Deeds: Total 4041.90; Bee Ann Kass 374.40 part time. Veterans Service: Total 1490.00. Government Buildings: 3146.90 Total; Maynard Mills 214.00 part time. Sheriff: Total 5739.36; Creta Stickney 90.00, Lori Dailey 18.00 matrons; Emir Moritz 272.19 typist; Stan Triplett 40.00, Terry Lohr 20.00, Terry Kallenberger 20.00 guards. County Jail: Total 564.56; Johanna Petershagen 11.73 part time cook. Food Stamps: Total 379.00. County Nurse: Total 820.00 secretary. Public Welfare Maintenance: Total 113.00. Historical Society: Total 1081.50; Gerda Carlson 241.50 part time. Ag. Building: Total 680.00. Memorial Park: Total 748.00; Ralph Gardner 273.00, Eugene Clifford 250.00, Clinton Arnold 225.00. Extension: 700.00 secretary. Planning Board: Total 300.00.
WEED BOARD: Total 400.00.
CCHHARF: Total 16.00
CIVIL DEFENSE: Total 1180.00.
ROAD & BRIDGE Office: Total 2350.00.
ROAD & BRIDGE Maint: Total 28,621.41.
COUNTY SNOW REMOVAL: Total 264.85.

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The Board noted that Chairman Mack had signed the agreement with the State for the County to administer the LEIAP Program. The Board had agreed to sign the contract if the State would change the guide lines for the program. When the State made the changes, Chairman Mack signed the contract.

Board adjourned until November 3, 1981

Patricia Walder
County Auditor

November 3, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

COOPERATIVE MAINT. OF ROADS & REDISTRICTING: Mayor Herb Jenson appeared before the Board in regard to a letter sent out from the SD Dept. of Transportation to counties and cities in regard to a cooperative maintenance on county, Municipal and state roads. The Board said they would be willing to discuss the nature of the agreement.

The Mayor also discussed with the Board the redistricting process of the County, and how it would effect the city's wards and precincts, and if lines would have to be moved before the county does the final work. Chairman Mack said we should work with the census maps and the city's maps to see what the census is now in each precinct and then move the lines and divide up the district. Three County Commissioners and the Auditor attended a meeting on the redistricting process on October 29th in Brookings. Reuben Bezpoletz, Attorney for the SD Legislative Research Council, urged the counties who elect commissioners by districts to start the process early and to develop several plans for discussion at a public hearing. Bezpoletz stressed that local elected officials should not bring party registration into the discussion, as that could easily leave a county or city open to law suits. The City and the County will have set a date when they can work together on the process.

STATE CONTRACT FOR COMMUNITY HEALTH SERVICES: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign the contract of provisions of Community Health Services with the State. The county will pay the State $9,900 per 2,080 hours of nursing time for each of the two county nurses. The total contract sum will be $19,800.00. Upon vote of the Board, all voted "aye". Motion carried.

COUNTY NURSE GUIDE LINES: Connie Jones and Karla Moes, county RNs, met with the Board. They gave the Board a list of guide lines for charges for services done by their office. The guide lines were sent out from the State Office. The Board felt that the guide lines were ok to follow.

The Board noted the Nurse's Report for the month of October, 1981.

THANKSGIVING & CHRISTMAS CLOSING: The Board noted that the County Offices will be closed the day after Thanksgiving and will close at 12:00 noon on December 24th, to go along with the State Offices.

AUDITOR'S ACCOUNT WITH TREASURER: Moved by Bergh, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of October 31st:

Total amount of deposits in banks	$ 3,222.57
Total amount of actual cash	11,103.33
Total amount of checks in treasurer's office	336,455.87
Investments	380,000.00
Passbook Accounts	116,948.00
Total	$847,729.77

Upon vote of the Board, all voted "aye". Motion carried.

LIST OF UTILITY LIENS: The Commissioners requested that the Auditor's Office make a list of persons who received assistance with their utilities last winter and spring; and also show the payments that have been paid back. When someone comes to make a request for help the list will be checked and will be used in making their decision.

Board adjourned until November 10, 1981.

Patricia Walden
County Auditor

November 10, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of November 3rd were approved as presented.

AG. BUILDING NEEDS: Bob Schurrer, County Agent, met with the Board. They discussed the need for a new electric heater for the rest room in the Ag. Building; new circuits in the barn area; and a new water heater in the barn. They also discussed the increase of charges for the use of the Ag. Building meeting rooms and the building. They agreed that an increase is needed to pay for utilities, when the rooms are used.

VERIFIED CLAIMS: Moved by Bergh, seconded by Spevak, to approve verified claims as presented.

COMMISSIONERS: Midland Atlas Co. 885.00 sup; Ralph Mack 34.30 trav; NW Bell Telephone 29.91 util; Postmaster .54 postage; South Shore Gazette 533.65 publ; Watertown Public Opinion 638.23 publ. Total 2,121.63.
COURT SYSTEMS: Rita M. Lundberg 40.00 trans; R. Greg Bartron 122.82 crt appt atty; Thomas F. Burns 68.71 crt app atty; Allen J. Eide 441.00 crt app atty; George Heller 10.50 trans; Postmaster 118.25 post; James C. Roby 162.50 crt app atty; John C. Wiles 150.00 crt app atty. Total 1,385.78
COMPUTER: Ultra Systems 258.52 rep & Maint; Ultra Systems 105.85 supplies. Total 364.37.
COPY: Xerox Corp. 357.62 rent. Total 357.62.
AUDITOR: Hope Thompson 24.15 trav; Cook's Office Supplies 60.50 rep; Cook's Office Supplies 81.88 sup; Directory Service 9.05 sup; McLeod's Office & Printing 31.47 elections; NW Bell Telephone 23.80 util; Postmaster 15.04 post. Total 245.89.
TREASURER: Brown & Saenger 670.99 sup; Cook's Office Supplies 28.50 rep; Cook's Office Supplies 132.37 sup; Directory Service 9.05 sup; N.C.R. Corp. 40.34 sup; NW Bell Telephone 24.87 util; Postmaster 90.65 postage. Total 996.77.
TAX COLLECTION: General Service Bureau 5.00 svc. Total 5.00.

November 10, 1981 cont'd Verified claims cont'd.

DIR. OF EQUALIZATION: SD Prison Industries 136.00 sup; Ray Schultz 163.17 travel; Cook's Office Supplies 41.50 rep; Cook's Office Supplies 300.90 sup; Directory Service 9.05 sup; Gertrude Fritz 41.58 trav; Harold's Camera Shop 102.64 sup; R.E. Huffman Co. 25.50 rep; McLeol's Office & Printing 257.59 sup; NW Bell Telephone 129.11 util, Postmaster 116.02 postage. Total 1,323.06.
STATES ATTORNEY: Callaghan & Co. 57.50 sup; USD School of Law 2.50 sup; Directory Service 9.05 sup; George Heller 10.50 sup; Interstate Publishing 13.75 sup; Postmaster 12.68 postage. Total 105.98.
REGISTER OF DEEDS: Best Business Products 21.66 sup; Cook's Office Supplies 15.48 sup; Directory Service 9.05 sup; McLeod's Office & Printing 89.43 sup; NW Bell Telephone 27.15 util; Postmaster 45.73 postage. Total 208.50.
VETERANS SERVICE: Veterans Information Center 18.00 sup; NW Bell Telephone 32.98 util; Postmaster 6.05 postage; Arlie Sunne trav 60.69. Total 117.72.
GOVERNMENT BUILDINGS: Tuffy Lighting Supply 86.30 sup; Harris Janitor Supply 43.48 sup; Champion Auto Store 18.98 sup; Chuck's Bike Shop 6.75 sup; Codington County Highway 51.14 sup; Interstate Custodial 455.81 sup; Mahowald Co. 4.26 sup; Municipal Utilities Dept.util. 1,062.00; NW Bell Telephone 30.25 util; Otis Elevator 408.02 rep; Sherwin Williams 18.04 sup; Star Laundry 8.65 supplies. Total 2,193.68.
INSURANCE & BONDS: Stein Agency 33.00 insur. Total 33.00.
SHERIFF: Milbank Communications 30.00 rep; Security Equipment 44.43 sup; Town & Country Oil Co. 19.40 sup; Union Truck Stop 22.00 sup; Lake Area Pistol & Rifle Club 135.00 other curr. exp; Rathert's 116.21 auto; Amoco Oil Co. 65.64 sup; Champion Auto Store .98 auto; Codington County Highway 451.78 sup; Cook's Office Supplies 82.98 rep; Directory Service 45.25 sup; Jack Lofswold 85.00 per diem for Oct.; McLeod's Office & Printing 59.02 sup; Mobil Oil Credit Corp. 48.54 sup; NW Bell Telephone 144.16 util; Postmaster 18.75 postage; Rite Way Brake & Exhaust 15.95 auto; Russ's Standard Service 25.00 sup. Total 1,410.09.
COUNTY JAIL: State Radio Communications 1,086.90 rental; Muth Electric 43.57 repairs; Tuffy Lighting Supply 86.30 sup; Aslesens 2.66 sup; Brown Clinic 65.97 prof serv; Interstate Custodial 465.50 sup; Interstate Publishing 134.50 sup; Johnson Controls 493.03 rep; Mahowald Co. 7.21 sup; Memorial Medical Center 197.10 prof svc; Municipal Utilities 1,555.69 util; Redlinger Bros. 57.87 rep; Sherwin Williams 134.25 sup; Terrace Park Dairy 188.38 supplies. Total 4,518.93.
CORONER: Lake Area Paging 95.00 rentals. Total 95.00.
FOOD STAMPS: Postmaster 57.51 postage. Total 57.51.
COUNTY NURSE: Directory Service 9.05 sup; Physicians Desk Reference 15.95 sup. Total 25.00.
BOARD OF MENTAL ILLNESS: Robert L. Chavis 127.50 Prof. svc; Natalie Mack 29.00 trans; Yavonne C. Slowey 25.00 trans; Clair Bakke 20.50 sheriff's fees; Kitty Harm 37.40 Prof. svc; Larry Hosmer 225.00 prof svc; David Humphrey 12.500 prof svc; Don Kortan 37.40 prof svc; Mary Ann Resen 40.00 prof svc; Daryl Stephenson 191.00 trans; Michael Stevens 73.70 prof svc; Robert Wagner 40.00 prof svc. Total 972.00.
PUBLIC WELFARE: Cook's Office Supplies 13.50 sup; Star Laundry 6.60 sup. Total 20.10.
HIST. SOCIETY: Print-em-now 194.00 sup; Stephen Dunn 89.34 trav; First National Agency 180.00 other curr. exp; Coast to Coast 15.63 sup; Dunlop Wall Paper & Paint 3.29 sup; Interstate Publishing 23.35 sup; Mahowald 13.88 sup; Municipal Utilities 55.63 util; NW Bell Telephone 20.55 util; Sherwin Williams 52.45 sup; United Building Center 11.68 supplies. Total 659.80.
AG. BUILDING: Darrell Johnson Construction 98.00 rep; Kluck Plumbing & Heating 228.04 rep; Tuffy Lighting & Heating 86.30 sup; Interstate Custodial 198.78 sup; Mahowald 15.08 sup; Municipal Utilities Dept. 524.69 util; NW Bell Telephone 17.00 util; Sherwin Williams 13.91 supplies. Total 1,181.80.
HISTORICAL SITES: Hartwig Heating 700.00 rep; Top Crops, Inc. 7.00 sup; Ruth Hunter 37.95 trav; Municipal Utilities 12.42 util; NW Bell Telephone 7.60 util; Redlinger Bros. 68.70 repairs. Total 842.67.
COUNTY PARK: Tuffy Lighting Supply Co. 86.29 sup; L.H. Christiansen 19.95 rep; Codington County Highway 21.54 sup; Mahowald Co. 15.21 sup; Municipal Utilities Dept. 339.00 util; NW Bell Telephone 31.72 util; Sioux Valley Coop 13.20 supplies. Total 526.91.
EXTENSION: David Nolz 164.25 trav; Directory Service 9.05 sup; Interstate Publishing 9.75 sup; June James 124.25 trav; NW Bell Telephone 122.95 util; Postmaster 18.78 postage; Robert Schurrer 272.85 trav; SDSU Extension Service 165.00 supplies. Total 886.88.
PLANNING BOARD: Print-Em-Now 50.00 sup; Alfred M. Fox 10.10 trav; John N. Johnson 17.24 trav; Ralph Mack 14.30 trav; NW Bell Telephone 20.27 util; Walter Popham 9.89 travel. Total 121.80.
ROAD & BRIDGE: Overhead Door Co. of Aberdeen 225.00 rep; Midcon Equipment Co. 3,400.00 sup; Forrest Markve 383.60 sup; Schweigers, Inc. 9.74 sup; Share Corp. 67.54 supplies; Cy & Mike's Standard 15.36 sup; Stalheim Machinery 17.42 sup; Asphalt Supply Co. 4,635.44; Cave Supply 201.49 sup; L.H. Christiansen 34.25 rep; Codington Clark Electric 205.81 rep; Cole's Mobil Oil 331.45 sup; Cook's Office Supplies 29.00 sup; Directory Service 45.30 sup; Doyle Lunstra Equipment 61.29 sup; Firestone 809.75 sup; Fleet Wholesalers 167.60 sup; Getty Refining & Marketing Co. 343.33 sup; Town of Henry 32.50 util; Hurkes Implement 3.35 sup; Lake City Equipment 35.29 sup; Lampert Building Center 31.20 sup; Lyle Signs 580.65 sup; F.J. McLaughlin Co. 187.50 sup; Marquardt Supply 59.62 sup; Municipal Utilities Dept. 377.16 util; NW Public Service 12.32 util; NW Public Service 23.84 utilities; NW Sheet & Iron 2,537.82 sup; NW Bell Telephone 91.70 util; Otter Tail Power Co. 22.25 util; Pamida, Inc. 70.85 sup; Russ's Standard Service 8.50 sup; City of South Shore 10.00 util; Tri State Welding 1073.0 sup; United Building Centers 14.00 sup; Viking Glass 26.02 sup & Mat; Watertown Glass Co. 7.00 mat; Whisler Bearing 25.03 sup; Zep Mfg. 65.88 supplies. Total 15,313.15.
COUNTY SNOW REMOVAL: Fleet Wholesalers 83.40 sup; Pollard International, Inc. 96.96 sup; Tractor Supply Co. 39.03 supplies. Total 219.39.
CARE OF THE POOR: University of Minn. Hospital 3,972.80 svc; Gene Kannas 65.00 rentals; Neumayr Pharmacy 78.60 drugs; Pit Stop Cafe 7.50 groc; Padgett sales 20.00 trav; Elshere Bulk & Spray Service 124.70 util; A & M Hotel 136.00 rentals; Brown Clinic 514.07 prof svc; Buchele Drug 3.86 drugs; Codington County Highway 21.42 trav; Fairchild Drug 22.46 drug; Fourth St. Pharmacy 999.82 drugs; Kelley Pharmacy 20.10 drugs; Memorial Medical Center 467.90 prof svc; Municipal Utilities Dept. 189.55 util; Osco Drug 165.32 drugs; Schmidt's Pharmacy 4.72 drugs; Sioux Valley Coop 1,059.83 util; Sixth Ave. Pharmacy 20.22 drugs; O.P. Skaggs 145.00 groc; Swenson Rexall 12.95 drugs; Watertown Community Oil 77.80 trav; Wollman Pharmacy 7.56 drugs. Total 8,137.18.
MENTALLY HANDICAPPED: S.D. Human Service Center 1,313.24 Yankton; S.D. State Treasurer 240.00 Custer; S.D. State Treasurer 1,140.00 Redfield. Total 2,693.24.
WEED BOARD: Ralph Propst 850.00 prof svc; Directory Service 18.10 sup; NW Bell Telephone 20.28 util; Tractor Supply Co. 61.92 supplies. Total 950.30.

November 10, 1981 cont'd Verified claims cont'd

LAW LIBRARY: Bancroft Whitney 134.55 books; West Publishing 391.50 books. Total 526.05.
REVENUE SHARING: Codington County Sportsmans Club 800.00 county park; Harris Janitor Supply Co. 1,500.00 gen. gov't; Smith Pump & Lawn Irrigation 8,500.00 gen. gov't; Codington County Highway 4,417.63 county park; Watertown Boys Club 833.33 boys club. Total 16,050.96.
CIVIL DEFENSE: Mettag 131.55 sup; City Finance Office 74.25 sup; Codington County Auditor 8.65 sup; Harold's Camera Shop 14.62 sup; Kreiser Drug 25.56 sup; Mahowald Co. 17.47 sup; NW Bell Telephone 204.59 util; Postmaster 60.00 supplies. Total 536.69.
FEDERAL GRANTS REVOLVING: Codington County Highway 8,782.95 county park. Total 8,782.95.
UNEMPLOYMENT INSURANCE: S.D. Dept. of Labor 595.00 insur. Total 595.00.
Total Checks 74,071.90.

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The Board reviewed two welfare requests for medical assistance.

HAZARDOUS WASTE PLAN: Commissioner George Bleck gave a report on the Civil Defense and recommended to the Board that they adopt the Hazardous Waste Plan. Moved by Bleck, seconded by Muller, to authorize the Chairman, Mr. Mack, to sign the Hazardous Waste Plan. Upon vote of the Board, all voted "aye". Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Spevak, seconded by Bergh, to approve the Register of Deeds Statement of Fees collected during the month of October:

Transfer Tax	$1,193.50
General Fees	1,740.80
Births & Deaths	150.00
Total	$3,084.30

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS CASH RECEIPTS: Moved by Bleck, seconded by Muller, to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month of October, 1981.

City Fines	$ 5,226.00
State Fines	12,123.63
Cash Fees	1,181.80
Law Library	160.00
Postage	68.40
Law Officers Training	822.14
Court Appointed Attorney Fees	1,194.75
Restitutions	521.96
Unpaid fees & fines	3,215.79
Total Transactions	$24,514.47

Upon vote of the Board, all voted "aye". Motion carried.

Veteran Service Report for the month of October was noted by the Board.

Board adjourned until November 17, 1981

Patricia Walder
Patricia Walder
Codington County Auditor

November 17, 1981

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of November 10th were approved as presented.

Resident requested medical assistance.

TAX REFUND TO MAKE A CORRECTION: Moved by Bleck, seconded by Bergh, to approve a refund of taxes for $639.51, to make a correction on the tax list for taxes that were applied to the wrong land description. Upon vote of the Board, all voted "aye". Motion carried.

Resident requested assistance for rent and utilities while waiting for disability. Will reimburse the County when disability is received.

The Sheriff's report for the month of October was noted by the Board.

Board adjourned until November 24th at 10:00 A.M.

Patricia Walder
County Auditor

November 24, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of November 17th were approved as presented.

FUNDING FOR ATCO 4-H ANGELS: Betty Glosimodt, Delores Fox and Martha De'Angona appeared before the Board requesting funding to help transport ATCO clients to meetings in the evening. They have formed a 4-H Club called the 4-H Angels. They meet twice a month and they need the funding to pay 35¢ per mile, and to pay a bus driver minimum wage to use the ICAP bus. $350.00 should be sufficient for one year's travel. The Board told them to go ahead and check on the bus drivers and the bus. Moved by Bergh, seconded by Muller, to approve the funding out of Revenue Sharing funds. Upon vote of the Board, all voted "aye". Motion carried.

Welfare request for food approved by the Board.

Welfare request for rent approved by the Board.

November 24, 1981 cont'd

Welfare request for medical approved by the Board. Request was made by the Social Services for a client.

SHERIFF'S OFFICE REQUEST FOR SUPPLEMENT: Deputy Brenden appeared before the Board on behalf of Sheriff Jack Lofswold to request a supplement to his 1981 Budget. An additional 7500.00 would be needed to finish the current year. The Board authorized the Auditor to publish a notice for a public hearing to appropriate additional funds in the REVENUE SHARING FUND for a supplement.

Moved by Spevak, seconded by Bleck, to approve verified Salary Claims for the month of November. Upon vote of the Board, all voted "aye". Motion carried.

VERIFIED SALARY CLAIMS: GENERAL: Commissioners: salary 2385.00; mileage 157.50. Auditors: Total 5107.50. Treasurers: Total 5052.50. Director of Equalization: Total 3927.50. States Attorney: Total 3100.13; Roger Ellyson 30.00 child support enforcement; Karen Hoggarth 56.80 part time. Register of Deeds: Total 3885.90; Bee Ann Kass 218.40 part time. Veterans Service: Total 1490.00. Government Buildings: Total 3100.00; Bonny Hall 167.50 part time. County Jail: Total 608.03; Mamie Miller 20.10 part time. Sheriff: Total 5814.57; Jeannie Brenden 108.00; Kristie Applehof 18.00; Creta Stickney 90.00; Lori Dailey 18.00 matrons; Marge Lunde 20.00 guard; Emir Moritz 281.40 part time. Food Stamp Admin: Total 379.00; Peryle Van Gerpen 39.00 part time. County Nurse Secretary: Total 820.00. Public Welfare Maint.: Total 113.00. Historical Society: Total 1036.00; Gerda Carlson 196.00 part time. Ag. Building: Total 680.00. Extension Secretary: 700.00 Total. Planning Board: Total 300.00.
WEED BOARD: Total 400.00.
CIVIL DEFENSE: Total 1180.00.
CCHHARF: Total 16.00.
ROAD & BRIDGE Office: Total 2518.90.
ROAD & BRIDGE Maint: Total 17,709.86.
COUNTY SNOW REMOVAL: Total 1,678.74.

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Moved by Bergh, seconded by Muller, to approve the following verified claim:
CARE OF POOR LaFaun Pedersen, landlord $305.00 rent.

Upon vote of the Board, all voted "aye". Motion carried.

AG. VALUATION FOR 1982: Roma Belsaas, Director of Equalization, visited with the Board in regards to increasing the Ag valuation for 1982 year. The Board felt there was a need to increase the valuations and Mrs. Belsaas reported that the surrounding counties were also discussing the need for an increase in their counties.

Welfare request for rent approved by the Board.

PARTIAL RELEASE OF COUNTY LIENS: Moved by Bleck, seconded by Bergh, to approve a partial release of County Liens against property described as: SE¼ of Sec. 23-T117-R51W. Liens in the name of Elizabeth Mack appear in the chain of title; but the Elizabeth Mack, who is part owner of the property, was born in 1950 and county liens were filed in 1937, therefore proof that such liens shall be released against such property. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until December 1, 1981.

Patricia Wrader
County Auditor

December 1, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of November 24th were approved as presented.

This being the time and place set for the public hearing for the approval of Alcoholic Beverage License, no one appeared for discussion or objection. Moved by Bleck, seconded by Spevak, to approve the following licenses:

1. William Clark/ DBA Conklins One Stop. On sale liquor license.
2. James and David Bludorn/ DBA Red Rooster. On sale liquor license.
3. Geralding Kleigel/ DBA Rauville Station. On sale liquor license.
4. Anthony and Mary Lou Goeden/ DBA Tree House Bar. On sale and off sale liquor license.

Upon vote of the Board, all voted "aye". Motion carried.

Welfare request for rent. Approved by the Board.

CONCERN FOR MENTALLY RETARDED: Arlene Decker and Arlene Nelson appeared before the Board to express their concern for the mentally retarded persons living in our area. There are a number of persons who have no place to go. They will not take them in at the State Hospital in Redfield for any length of time and there is not funds or roocm for them in the ATCO PROGRAM in Watertown. The Commissioners had no answers for them, but knew that there was a problem.

Welfare request for rent. Approved by the Board.

Welfare request for rent. Approved by the Board.

Welfare request for rent. Approved by the Board.

The Auditor's Account with the County Treasurer was approved on a motion by Bergh, seconded by Muller. Upon vote of the Board, all voted "aye". Motion carried:

Deposits in banks	$ 64,434.71
Actual cash	4,761.69

cont'd

 Auditor's Acct with Treasurer cont'd

Checks in Treasurer's possession	$ 90,439.22
Passbook Savings	347,000.00
C.D. Investments	2,430,000.00
	$2,936,635.62

USE OF COUNTY PARK: Rev. David Johnson, pastor of Lutheran Church of Our Redeemer, appeared before the Board to request the use of the County Park for church services on Sunday morning during the 1982 summer season. The Board gave their approval.

Board adjourned until December 8, 1981.

Patricia Walder

Patricia Walder, County Auditor

December 8, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of December 1, 1981 were approved as presented.

A Social Worker from the State Public Welfare Office appeared before the Board requesting assistance for a client, who needs medical help until she can get on Social Security disability. Board approved the assistance.

SOUTH SHORE AMBULANCE: Rev. Werner from South Shore appeared before the Board on behalf of the South Shore Fire Department. They had read where the County had given funds to the Watertown Ambulance and would like some help in funding. They will be needing a new ambulance and the funds would be put toward the purchase of that. Grant County has already approved some funding for them. Moved by Bergh to pay them $1,000.00 from the REVENUE SHARING: Public Safety Fund in 1982, seconded by Muller. Upon vote of the Board, all voted "aye". Motion carried.

Welfare request for rent and utilities. Approved by the Board.

Welfare request for rent. Board told them to check on a place and come back when they had found an apartment to rent. They did not return for assistance.

Moved by Bergh, seconded by Spevak, to approve verified claims for the month of November as presented. Upon vote of the Board, all voted "aye". Motion carried.

VERIFIED CLAIMS:
Commissioners: Bureau of Administration 157.12 sup; Philip Bergh 4.50 trav, Ralph Mack 10.80 trav, NW Bell 28.31 util, Pitney Bowes 66.00 rentals, Postmaster 1.34 postage, South Shore Gazette 234.83 pub, Edward J. Spevak 29.70 trav, Watertown Public Opinion 457.62 publishing. TOTAL 990.22.
Court Systems: USD School of Medicine 243.75 prof svc; Thomas K. Wilka 55.80 crt appt atty; J. Douglas Austin 495.80 crt appt atty; R. Greg Bartron 135.00 crt appt atty; Thomas F. Burns 694.08 crt appt atty; Allen J. Eide 2,412.25 crt appt atty; George Heller 57.50 trans; Arthur M. Hopper 164.00 crt appt atty; Postmaster 193.95 postage; James C. Roby 27.50 crt appt atty; John C. Wiles 336.20 crt appt atty. TOTAL 4,815.83.
Ultra Systems, Inc.: Ultra Systems 258.52 maint. TOTAL 258.52.
Copy: Cook's Office Supplies 687.00 Sup; Xerox Corp. 352.11 rentals; Xerox Corp. 83.50 sup. TOTAL 1,122.61.
Auditor: Bureau of Admin. 157.11 sup; Brown & Saenger 1,096.86 sup; Interstate Publishing 189.00 sup; NW Bell Telephone 26.89 util; E.G. Oswald Co. 38.06 sup; Postmaster 32.28 post. TOTAL 1540.20.
Treasurer: Bureau of Administration 65.37 sup; Brown & Saenger 169.31 sup; Cook's Office Supplies 262.50 repr; Cook's Office Supplies 58.00 sup; NW Bell Telephone 28.70 util; Postmaster 108.29 post. TOTAL 692.17.
Tax Collection: General Service Bureau 5.00 prof. svc. coll. TOTAL 5.00.
Director of Equalization: Bureau of Administration 9.29 mat; Bureau of Administration 8.50 sup; Barry Johnson 487.50 Trav. & Conf; Roma Belsaas 319.02 Trav & Conf; Gertrude M. Fritz 190.43 Trav & Conf; Harold's Camera Shop 106.42 sup; Interstate Publishing 440.00; McLeod's Office 137.36 sup; NW Bell Telephone 122.73 util; Pamida, Inc. 9.98 supplies; Postmaster 28.38 postage; Ray Schultz 102.48 trav. TOTAL 1,962.09.
States Attorney: Rodney Wills, M.D. 500.00 witn; Bureau of Administration 157.12 mat; Callaghan & Co. 57.50 sup; Pennington Co. Sheriff 2.70 sheriffs fees; Roberts County Sheriff 58.20 sheriff's fees; N.D.A.A. 39.00 other exp; Bancroft Whitney 26.55 mat; George Heller 50.00 trans; Interstate Publishing 17.33 sup; NW Bell Telephone 249.63 util; Postmaster 34.89 postage. TOTAL 1,192.92.
Register of Deeds: Cook's Office Supplies 1.90 sup; NW Bell Telephone 23.79 utilities; Postmaster 49.00 postage; Margaret Ristow 4.50 trav. TOTAL 79.19.
Veterans Service: Cook's Office Supplies 3.80 sup; Interstate Publishing 26.14 supplies; NW Bell Telephone 28.89 util; Postmaster 3.76 postage. TOTAL 62.59.
Government Buildings: Ron's Saw Sales & Service 550.25 sup; Codington County Highway 54.70 sup; Fleet Wholesalers 11.97 sup; Goodyear Service Store 20.75 sup; Interstate Custodial 268.11 sup; Mahowald Co. 45.67 sup; Motor Supply Co. 10.35 sup; Municipal Utilities Dept. 2,199.10 util; NW Bell Telephone 25.45 util; Sherwin Williams 7.97 sup; Star Laundry 3.25 sup. TOTAL 3,197.57.
Sheriff: Bureau of Administration 157.12 sup; American Custom Uniform Co. 97.85 supplies; Black Hills Shooter Supply 60.00 sup; Codington County Highway 417.14; Cook's Office Supplies 302.30; Firestone 130.48 automotive; Grigg Clothing 47.70 sup; Harold's Camera Shop 14.99 sup; Interstate Publishing 77.00 sup; Jack Lofswold 108.40 Automotive; Mobil Oil Cred. Corp. 31.16 sup; NW Bell Telephone 122.90; Postmaster 13.18 postage; Rite Way Brake & Exhaust 52.98 automotive; Watertown Tire Center 94.14 automotive. TOTAL 1,727.34.
County Jail: Glass Products Co. 26.56 repairs; Dictaphone 887.19 sup; J.C. Penney Co. 27.25 sup; Southern Steel Co. 26.47 sup; Timmerman Woodworking Co. 147.00 sup & Mat; Bard & Wika 3.14 sup; Cook's Office Supplies 19.50 sup; Fleet Wholesalers 10.98 supplies; Interstate Custodial 381.02 sup; Interstate Publishing 4.94 sup; Ken's Fairway 2,428.99; Kreiser Drug 28.19 sup; Lake City Fire Equip. 16.00 sup; Lystad's Inc. 123.12 repairs; Mahowald Co. 18.90 sup; Memorial Medical Center 31.00 prof. svc; Municipal Utilities Dept. 1,379.77; Redlinger Bros. 113.88 maint. ; Terrace Park Dairy 195.20 sup; Thompson Clinic 25.00 prof. svc. TOTAL 5,894.10

Coroner: Lake Area Paging 95.00 rentals. Total 95.00.
Food Stamps: Postmaster 33.16 postage.
Board of Mental Illness: Steven L. Pier 125.50 prof serv; John P. Watson 11.88 trans; Clair Bakke 7.00 trav & Conf; Thomas F. Burns 51.50 prof serv 51.50; John Harmelink 125.50 prof svc; Larry Hosmer 75.00 prof svc; Gary Mikelson 115.50 prof svc; Daryl Stephenson 66.00 prof svc; John Wiles 110.67. TOTAL 688.55.
Public Welfare: Cook's Office Supplies 342.85 sup; J.H. Larson Electric 33.00 sup & mat; NW Bell Telephone 60.20 util; Office Systems, Inc. 354.56 sup; Pitney Bowes 41.68 sup; Star Laundry 7.30 sup. TOTAL 839.59.
Historical Society: Coast to Coast 5.84 sup; Cook's Office Supplies 267.78 sup; Dakota Electronics 165.00 rentals; Fleet Wholesalers 108.95 sup & mat; Interstate Publishing 393.45 sup; KMart 48.88 sup; Mahowald 18.69 sup; Municipal Util Dept 97.77 util; NW Bell Telephone 21.45 util; Osco Drug 57.98 repair; Print-em-now 48.61 sup; Sherwin Williams 29.09 sup; Watertown Public Opinion 34.50 sup; Young's Refrigeration 75.54 maint & rep. TOTAL 1,373.53.
Ag. Building: D & D Electric Inc. 79.34 rep; Interstate Custodial 64.80 sup; Municipal Utilities 649.52 util; NW Bell Telephone 17.00 util. TOTAL 810.66.
Hist. Sites: Municipal Utilities Dept. 15.45 util; NW Bell 7.60 util. TOTAL 23.05.
County Park: Codington County Highway 84.27 sup; Municipal Utilities 117.00 util; NW Bell Telephone 11.46 util. TOTAL 212.73.
Extension: Norris Hansen 8.00 trav; David Nolz 30.50 trav; Walter Schwanke 11.36 trav; Betty Bergh 16.40 trav; Cooks Office Supply 60.50 repr; Cook's Office Supplies 518.82 sup; Deloris Fox 73.72 trav; R.E. Huffman 44.40 repairs; Jensen Radio 14.95 repr; Lawrence Kellogg 12.20 trav; NW Bell 127.40 util; S.D.S.U. Extension Service 39.00 sup & Mat; Beverly Stormo 13.46 trav. TOTAL 970.71.
Planning Board: Alfred Fox 10.10 trav; Glen Heaton 11.36 trav; Ralph Mack 14.30 travel; Walter Popham 9.89 trav; Charles Robbins 11.36 travel. TOTAL 57.01.
Road & Bridge: Harold Hlavacek 50.00 prof svc; Harry Vander Bunt 17.50 repairs; Genes Welding 10.92 sup; Padgett Sales 46.00 sup; Joe's Electric 15.09 sup; Bard & Wika 6.04 supplies; Cave Supply 159.56 sup; L.H. Christiansen 19.15 sup; Coast to Coast 2.98 sup; Cole's Mobil Oil 870.60 sup; Cook's Office Supplies 168.20 sup; Dakota Welding 51.57 sup; Doyle Lunstra Equip. 376.87 sup; J.D. Evans Equip. 159.13 sup; Firestone 787.80 supplies; Fleet Wholesalers 161.18 sup; Getty Refining 535.00 sup; Goodyear Service Store 146.80 sup; Hurkes Implement 212.20 sup; Interstate Publishing 78.82 sup; Lampert Building Center 4.00 sup; Lyle Signs, Inc. 31.83 sup & mat; F.J. McLaughlin 445.00 sup & mat; Mahowald 40.96 sup; Marquardt Supply 25.01 sup; Motor Supply 106.48 sup; Municipal Utilities 484.31 util; NW Public Service 13.04 util; NW Public Service 32.53 util; Northwest Sheet and Iron 1,056.98 sup & mat; NW Bell Telephone 97.95 util; Otter Tail Power 20.49 util; Pamida 21.18 sup; Pollard International 200.69 sup; Postmaster 1.77 postage; Rawdon Radiator 47.50 repairs; Woodrow Rossow 56.00 sup; City of South Shore 10.00 util; Tractor Supply 10.38 sup; Watertown Community Oil 15,227.96 sup; Watertown Iron & Metal 101.52 supplies. TOTAL 21,910.99.
County Snow Removal: Surplus Center 137.95 sup; H & B Truck Lines 28.48 sup; Bard & Wika 12.60 sup; Cave Supply 50.14 sup; Doyle Lunstra 7.92 sup; Watertown Community Oil 88.14 sup; Watertown Iron & Metal 242.73 sup. TOTAL 567.96.
Road & Bridge Reserve: S.D. Dept of Transportation 525.23 county share. TOTAL 525.23
Care of the Poor: Darrell Johnson 225.00 rentals; Lloyd Lammera 210.00 rentals; Mrs. Walter McClung 60.00 rentals; Jeff Stadheim 125.00 rentals; Bartron Clinic 326.35 prof svc; Bartron Clinic 23.97 drugs; Brown Clinic 1,144.35 prof svc; Buchele Drug 7.82 drugs; Bus Depot 192.30 trav; Codington Clark Electric 190.00 util; Fairchild Drug 15.35 drugs; Fourth St. Pharmacy 305.42 drugs; Haggar Drug 768.70 drugs; Kelley Pharmacy 16.30 drugs; Ken's Fairway 22.83 groceries; Kreiser Drug 187.44 drugs; Courtney Livingston 165.00 rentals; Memorial Medical Center 4,338.74 prof svc; Memorial Medical Center 9.25 drugs; Schmidt's Pharmacy 2.36 drugs; Sixth Ave. Pharmacy 20.93 drugs; O.P. Skaggs Store 40.00 groceries; Swenson Rexall 13.10 drugs; Watertown Community Oil 24.00 trav; Wollman Pharmacy 8.92 drugs. TOTAL 8,443.13.
Mentally Handicapped Yankton: SD Human Service Center 792.20 Yankton. TOTAL 792.20.
Law Library: Bureau of Administration 157.12 books; Bancroft Whitney 200.60 books; West Publishing 482.50 books. TOTAL 840.22.
Revenue Sharing: Gleason's Instant Tree Co. 3,499.00 county park; Ultra Systems, Inc. 47.70 Gen. Gov't; Watertown Boys Club 833.37 boys club. TOTAL 4,380.07.
Civil Defense: Dave's Photos 11.00 sup; City Finance Office 30.50 sup; Codington County Auditor 13.85 sup; Harold's Camera Shop 65.35 sup; NW Bell Telephone 217.98 utilities; U.S. Civil Defense Council 33.00 other exp. TOTAL 371.68.

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ARDELL AASON-ENGINEER: Ardell-Aason, Professional Engineer, who had been working for Scott Engineering appeared before the Board to let them know he was opening an office on his own and would like to be considered for any projects the County may have coming up. the Board told him they had no plans for any road building for next year, but would keep him in mind if something should come up.

Welfare request for medical. Approved by the Board.

REGISTER OF DEEDS FEES: Moved by Muller, seconded by Bleck, to approve the Statement of Fees collected by the Register of Deeds in the month of November:

General Fees	$1,309.50
Transfer Tax	527.50
Births & deaths	184.00
Total	$2,021.00

Upon vote of the Board, all voted "aye". Motion carried.

The Veterans Service Report for the month of November was noted by the Board.

The Nurse's Report for the month of November was noted by the Board.

December 8, 1981 cont'd

CLERK OF COURTS FEES: Moved by Spevak, seconded by Bergh, to approve the Clark of Courts and Magistrate Cash Receipt Journal Summary for the month ending November 30, 1981.

Cash received	$22,156.37
Charges	4,479.76
Total transactions	$26,636.13
City Fines	3,680.00
State Fines	14,243.05
Cash Fees	1,436.80
Law Library	167.00
Postage	108.67
Law Officer Training	880.60
Court Appt Attorney fees	708.00
Restitutions	932.25
Total	$26,636.13

Upon vote of the Board, all voted "aye". Motion carried.

NOTICE TO BIDDERS: The Board authorized the Auditor to publish a "Notice to Bidders" for the 1982 supplies and material for the County Highway Department. Bid date to be January 7, 1982.

Board adjourned until December 15, 1981

Patricia Walder
Patricia Walder, County Auditor

December 15, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck, and Mack present. Chairman Mack presiding.

SUPPLEMENT SHERIFF'S BUDGET: This being the time and place set for the hearing to supplement the Sheriff's Budget. No one appeared for discussion or objection, therefore the following Resolution was approved.

RESOLUTION #1411: Moved by Bergh, seconded by Muller, to appropriate additional Revenue Sharing Funds to supplement the 1981 Sheriff's Budget.

RESOLUTION NO. 1411

WHEREAS: The annual Sheriff's budget for 1981 is insufficient to enable the Board of County Commissioners to conduct the indispensable functions of Government which are just obligations upon the County for the necessary conduct of the official business of the County, which it is the lawful duty of the County Board of Commissioners to discharge and

WHEREAS: SDCL 7-21-22 allows for supplemental budget to meet statutory obligations and indispensable functions of government and whereas such notice of its intention to make and adopt such supplemental budget, has been published.

NOW THEREFORE: Be it resolved that additional REVENUE SHARING funds be appropriated to supplement the GENERAL: County Sheriff 1981 Budget in the amount of $7,500.00.

The above and foregoing resolution was moved for adoption by Commissioner Bergh, seconded by Commissioner Muller. Upon roll call, all Commissioners present voted "aye", and none voted "nay". Whereupon the Chairman declared the resolution duly passed and adopted.

Ralph Mack Mack
Edward J Spevak Spevak
Philip Bergh. Bergh
Marys Muller Muller
George P Bleck Bleck

ATTEST:
Patricia Walder
County Auditor

Dated at Watertown, South Dakota this 15 day of December, 1981.
SEAL

LUTHERAN SOCIAL SERVICE: Rev. Lehmann, from the Luthern Social Service, met with the Board to discuss the problems in the community with unemployment and families who have no income and have many needs. The programs that are good for them are the Food Stamps and the Energy Assistance.

FLORENCE SENIOR CITIZENS CLUB: Mavis Ohnstad and Josephine Stemwedel appeared before the Board on behalf of the Florence Senior Citizens Club. They want to renovate the Town Hall and have a Federal Grant for $6,000.00. The Town will give them $2,000.00, but they need an additional $2,350.00 to fund the estimated cost of $10,350.00. Moved by Muller to pay $1,000.00 to them from the REVENUE SHARING: Senior Citizens Budget; seconded by Bergh. Upon vote of the Board, all voted "aye". Motion carried.

Welfare request for utility hook-up, Board approved.

EXTENSION OFFICE INSULATION: Commissioner Bergh reported on the need for insulation in the County Extension Office. He had estimates of 25¢ per sq. ft. for 6 inch insulation and to insulate approximately 3,800 sq. feet. Moved by Bergh, seconded by Bleck, to purchase the supplies and have county employees do the labor. Upon vote of the Board, all voted "aye". Motion carried.

Roma Belsaas, Director of Equalization, requested a new chair and a new typewriter for her office. The Board told her to get some costs on the equipment.

Commissioner Muller reported on the Site Council Meeting she attended. She also reported that the Community Service Council would be discontinued.

IMPROVEMENT OF SECONDARY HIGHWAY: Moved by Bleck, seconded by Spevak, to authorize Chairman Mack to sign an agreement with the Department of Transportation, Division of Highways to submit a project for improvement of .064 miles of Secondary Highway and Bridge Replacement to the Federal Highway Administrator for approval for funding. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION #1412: Moved by Spevak, seconded by Muller, to transfer funds from Commissioners Contingency to Veterans Service and Planning Board Budgets. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION #1412

WHEREAS, insufficient amounts were appropriated for the following funds:

101 GENERAL: Veterans Service and Planning Board, and

WHEREAS, an appropriation was made in the 1981 budget of Codington County, and an amount for contingencies as provided for by the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1981 contingency appropriation to any other County appropriation.

NOW THEREFORE, BE IT RESOLVED that the following amounts be transferred from the 1981 contingency appropriation to the following fund,

DEBIT:	101 GENERAL:	Commissioners Contingency	$750.00
CREDIT:	101 GENERAL:	Veterans Service	$500.00
		Planning Board	$250.00

The above and foregoing Resolution was moved by Spevak, seconded by Muller. Upon vote of the Board all voted "aye" and None voted "nay". Motion carried.

Dated this 15 day of December, 1981.

Ralph Mack — Mack

Edward J Spevak — Spevak

Philip Bergh. — Bergh

Marilyn Muller — Muller

George P Bleck — Bleck

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

SEAL

Board adjourned until December 22, 1981

Patricia Walder

Patricia Walder, County Auditor

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh and Mack present. Bleck absent. Chairman Mack presiding.

Minutes of December 15th were approved as presented.

The Board spent considerable time with welfare requests. They had four different requests for rent, utility bills and gas for automobile. Board agreed to help, if assistance could not be found from a different source.

The Sheriff's report for the month of November was noted by the Board.

VERIFIED SALARY CLAIMS: Moved by Muller, seconded by Spevak, to approve verified salary claims for the month of December, 1981. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL:

Commissioners: Salaries 2385.00; mileage 172.60.

Auditor: Salaries 5107.50. Treasurer: Salaries 5052.50. Director of Equalization: Salaries 3392.50. States Attorney: Salaries 3085.83 Total; Roger Ellyson 72.50 child support enforcement. Register of Deeds: Salaries 4010.70 Total; Bee Ann Kass 343.20 part time.

December 22, 1981 cont'd Verified salaries cont'd

Veterans Service: Salaries 1490.00. Government Buildings: Salaries 3254.10; Bonny Hall 321.60 part time. County Jail; Salaries 618.03 Total; Mamie Miller 6.70 part time. Sheriff: Salaries 5704.58 Total; Jeannie Brenden 72.00, Creta Stickney 72.00, Lori Dailey 18.00 matrons; Emir Moritz 183.41 typist; Kristine Appelhof 700.00 raise; James Wollan 20.00, Sandra Brenden 20.00, Marjorie Lunde 20.00 guards. Food Stamp Admin: Salaries 379.00 Total; Peryle Van Gerpen 39.00 part time. County Nurse Secretary: Salary 820.00 Public Welfare Maint: Salary 113.00. Historical Society: Salaries 1092.00 Total; Gerda Carlson 252.00 part time. Ag. Building: Salary 680.00. Extension Secretary: Salary 700.00. Planning Board: Salaries 312.00 Total; Glen Heaton 12.00 pipe line inspector.
WEED BOARD: Salary 400.00
CIVIL DEFENSE: Salary 1180.00
CCHHARF: Salary 12.00.
ROAD & BRIDGE Office: 2275.00
ROAD & BRIDGE Maint: 17,212.82.

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Board adjourned until December 29, 1981.

Patricia Walder
Patricia Walder, County Auditor

December 29, 1981

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh and mack present. Bleck absent. Chairman Mack presiding.

Minutes of December 22nd were approved as presented.

DISTRICT SUPERVISOR OF PUBLIC HEALTH NURSES: Carol Wagner, District Supervisor of the Public Health Nurses in a five county area, appeared before the Board to introduce herself, and to let the Board know where she can be reached if they have any problems.

Welfare request for rent
Welfare request for rent and food
Welfare request for medical-hospital bill

CHANGING THE NAME OF THE FIRST PLANNING DISTRICT: Moved by Muller, seconded by Bergh, to authorize the First Planning District to change their name. The change shall be made if all ten Boards of County Commissioners agree to the change. The organization shall be called "The First District Association of Local Governments". Upon vote of the Board, all voted "aye". Motion carried.

Welfare request for rent
Welfare request for rent
Welfare request for food
Welfare request for medical
Welfare request for rent
Welfare request for food

VERIFIED CLAIMS APPROVED: Moved by Spevak, seconded by Bergh, to approve verified claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

Commissioners: George Bleck 4.50 Trav; Interstate Publishing 70.00 sup; Ralph Mack 36.40 trav; Marlys Muller 20.25 trav; Watertown Public Opinion 430.68 publ. TOTAL 561.83.
Court Systems: George Heller 87.50 trans; Arthur Hopper 341.60 crt appt atty; Regal Cafe 34.40 jurors; O.P. Skaggs Store 1.10 jurors. TOTAL 464.60.
Computer: American Freight System 34.38 sup; E.G. Oswald Co. 1,730.86 sup; Ultra Systems 45.00 supplies. TOTAL 1,810.24.
Copy: Xerox Corp. 335.81 Rentals. TOTAL 335.81.
Auditor: McLeod's Office & Printing 160.80 sup; Office Sytems, Inc. 69.14 sup; Patricia Walder 4.50 travel. TOTAL 234.44.
Treasurer: Dept. of Public Safety 3,705.00 other current exp; Cook's Office Supplies 71.45 sup; Office Sytems 55.00 sup; Watertown Public Opinion 179.50 sup. TOTAL 4,010.95.
States Attorney: George Danforth, Sec.Tr. 225.00 dues; Bancroft Whitney 51.75 supplies; George Heller 11.50 trans; I.B.M. Corp. 99.00 repairs. TOTAL 387.25.
Register of Deeds: Best Business Products 262.70 sup; Office Systems, Inc. 34.75 sup; Records Management 15.00 sup. TOTAL 312.45.
Government Buildings: Lakeland Nurseries 21.50 sup & mat; Interstate Custodial 522.03 sup; Mahowald 10.98 supplies; Mercantile Co. 21.85 sup; Office Systems 10.70 sup; Otis Elevator 232.89 repairs; Sherwin Williams 79.99 sup; Smith Lighting 335.33 sup. TOTAL 1,235.27.
Sheriff: Harriet's 6.00 repairs; Amoco Oil Co. 41.51 sup; Interstate Publishing 82.00 sup; McLeod's Office & Printing 50.13 supplies; Mobile Oil Credit Corp. 17.98 supplies; Rite Way Brake & Exhaust 48.17 automotive; Uniforms unlimitied 199.40 sup. TOTAL 455.19.
County Jail: James Mack 8.75 sup; J.C. Penney 132.00 sup; Bartron Clinic 75.60 prof svc; Interstate Custodial 642.78 sup; Kreiser Drug 22.00 sup; Mahowald Co. 64.26 sup; Memorial Medical Center 13.50 prof. svc; Mercantile Co. 103.55 sup; Office Systems 130.00 sup & mat; Smith Lighting 179.28 supplies. TOTAL 1,371.72.
Coroner: Lake Area Paging 95.00 rentals. TOTAL 95.00.
Food Stamps: Interstate Publishing 181.54 sup. TOTAL 181.54.
County Nurse: Ladoca Publishing Foundation 47.47 sup; Interstate Publishing 64.70 sup. TOTAL 112.17.
Board of Mental Illness: Lloyd Mahan 60.00 prof svc; Dr. Charles Monson 40.00 prof svc; Robert Bormann 25.00 prof svc; Michael Braley 40.00 prof svc. TOTAL 165.00.
Historical Society: Owen Electric Service 85.93 repair; Ramona Ascher 12.48 supplies; Collins Music Co. 9.78 sup; The Craft Specialty Shop 9.96 sup; Glass Products Co. 12.48 sup; Lakeland Nurseries 20.00 sup; Chuck's Bike Shop 7.50 repr; Coast to Coast 42.40 sup; Fleet Wholesalers 108.95 sup; Interstate Publishing 119.09 sup; KMart 20.48 sup; Mahowald Co. 85.41 sup; Marquardt Supply 35.00 sup; Pamida Inc. 35.38 sup; Sherwin Williams 28.79 sup; O.P. Skaggs 18.77 sup; Watertown Public Opinion 57.00 sup. TOTAL 709.40.
Ag. Building: Hartwig Heating 67.70 repr; Glass Products 59.75 sup; Interstate Custodial 161.12 sup; Peavey Lumber 30.50 sup; Peterson Plumbing & Heating 71.00 repr. TOTAL 390.07.
County Park: Interstate Custodial 161.12 supplies. TOTAL 161.12.
Extension: David Nolz 17.10 trav; Walter Schwanke 27.72 trav; Betty Bergh 39.06 trav;

December 29, 1981 cont'd Verified Claims cont'd

Extension cont'd: Cook's Office Supplies 93.56 sup; Four-H Club Foundation 30.45 supplies; Jack Henning Jr. 28.77 trav; Interstate Publishing 419.85 sup; June James 62.76 trav; Lawrence Kellogg 12.20 trav; Robert Schurrer 93.12 trav; Beverly Stormo 13.46 travel; TOTAL 838.05.
Planning Board: Glen Heaton 3.36 travel. TOTAL 3.36.
Road & Bridge: Deuel County Treasurer 106.34 serv; Schweigers Inc 136.13 sup; Mel Dahle Tire Co. 136.75 sup; Dick's Seat Cover Shop 6.00 sup; The Patco Co. 1,974.92 supplies; Vincent Bruggeman 3,214.80 sup & mat; Harlan Haugen 70.00 sup; Hartwig Heating 8.20 sup; Amoco Oil Co. 98.95 sup; Cook's Office Supplies 41.48 sup; Dakota Welding Supply 55.45 sup; Lampert Building Center 11.82 sup; Marquardt Supply 267.86 sup; NW Public Service 17.35 util; NW Publlic Service util 31.87; Peavey Lumber 40.70 sup; Rawdon Radiator 18.50 repairs; United Building Centers 6.24 sup; Watertown Glass Co. 7.00 supplies. TOTAL 6,250.36.
Care of the Poor: Arndt J. Duvall, P.A. 1,200.00 prof svc; Obstetrics & Gynecology, Ltd 392.00 prof svc; Paul Murphy 185.00 rentals; Delores O'Neill 165.00 rentals; LeRoy Bender 150.00 rentals; A & M Hotel 160.00 rentals; Bartron Clinic 696.70 prof svc; Fourth St. Pharmacy 654.65 drugs; Kreiser Drug 144.49 drugs; Memorial Medical Center 752.46 prof svc; Municipal Utilities Dept. 723.06 util; Osco Drug 79.24 drugs; St. Ann Hospital 998.50 prof svc; Schmidt's Pharmacy 19.11 drugs; Sixth Ave. Pharmacy 19.11 drugs; Swenson Rexall Drug 12.60 drugs; Watertown Radiology 44.90 prof svc; Wollman Pharmacy 9.06 drugs. TOTAL 6,405.88.
Mentally Handicapped: S.D. State Treasurer 240.00 Custer; S.D. State Treasurer 1,020.00 Redfield. TOTAL 1,260.00.
Weed Control: Philip Bergh 71.08 trav; William DeBerg 77.31 trav; Alfred Fox 22.10 trav; William Gergen 24.20 trav. TOTAL 194.69.
Law Library: Bancroft Whitney 153.15 books. TOTAL 153.15.
Revenue Sharing: Codington County Sheriff 7,500.00 public safety; Florence Senior Citizens 1,000.00 senior citizen; Donald Fox 242.00 county park; Gleason's Instant Tree Co. 600.00 general gov't; LaFramboise Construction 312.95 general gov't; Jimco Ready Mix 4,491.56 general gov't. TOTAL 14,146.51.
GRAND TOTAL 42,246.05.

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Board adjourned until January 5, 1982.

Patricia Walder

Patricia Walder, County Auditor

1982 January 5, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Muller, Bergh, Bleck and Mack present. Spevak absent. Chairman Mack presiding.

Minutes of December 29th were approved as presented.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER: Moved by Bergh, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of December 31, 1981.

Total amount of deposits in banks	$ 14,864.61
Total amount of actual cash	2,361.38
Checks in Treasurer's possession	11,337.34
Passbook accounts	13,540.00
Investments	1,730,000.00
Totals	$1,772,103.33

Upon vote of the Board, all voted "aye". Motion carried.

SENI-DIE OF THE 1981 BOARD: There being no further old business, the Board of 1981 adjourned seni-die on a motion by Bleck, seconded by Muller. Upon vote, all voted "aye". Motion carried.

NOMINATION FOR CHAIRMAN OF THE BOARD: The Auditor called for the nomination for Chairman of the Board. Moved by Muller to nominate Ralph Mack, seconded by Bleck. Moved by Bergh that nominations cease, and a unanimour ballot be cast. Upon vote, all voted "aye". Motion carried.

NOMINATION FOR VICE CHAIRMAN OF THE BOARD: Nomination for Vice-Chairman was called for by re-elected Chairman Mack. Moved by Bergh that Muller serve as Vice Chairwoman, seconded by Bleck. Upon vote, all voted "aye". Motion carried.

LEGAL NEWSPAPERS APPROVED FOR 1982: Moved by Muller, seconded by Bleck, to approve the South Shore Gazette and the Watertown Public Opinion as the Official Newspapers for 1982. Upon vote of the Board, all voted "aye". Motion carried.

APPOINTMENT OF COUNTY COMMISSIONERS TO SERVE ON VARIOUS BOARDS FOR 1982: Chairman Mack appointed the following Commissioners to serve on various boards for the 1982 year.

Weed Board	Philip Bergh
Civil Defense Board	George Bleck
County Planning	Ralph Mack
Crime Commission	Ralph Mack
Cod. Co. Home Health	Edward Spevak
Extension Board	Edward Spevak
Model Rural Development	George Bleck
ICAP and Nutrition	Marlys Muller
Mental Health	Philip Bergh
Glacier Lakes	Philip Bergh and Edward Spevak
Memorial Park	Marlys Muller and Edward Spevak
Gov't Bldgs and grounds	Philip Bergh and George Bleck
Jail Board	Ralph Mack and Edward Spevak

The Board reviewed Resolution No. 1379 for burial fees, but agreed to leave it at $900.00 for 1982.

RESOLUTION # 1413; over

January 5, 1982 cont'd

RESOLUTION # 1413: Moved by Bergh, seconded by Bleck, to encumber funds from the 1981 budgets of Historical Sites and Road and Bridge. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1413

WHEREAS, these are unexpended appropriations from the year 1981 which legal obligations were incurred, but not paid by December 31, 1981.

THEREFORE, BE IT RESOLVED that the Auditor's amount for the following appropriation account and amount be encumbered:

101 GENERAL: Historical Sites	$35.05 file stand
201 ROAD & BRIDGE	$24,104.35 Gravel royalties and crushing
101 GENERAL: Predatory Animals	$410.00 last half payment

Moved by Bergh , seconded by Bleck , to approve the above and foregoing resolution. Upon vote of the Board, All voted "aye" and none voted "nay". Whereupon, the Chairman declared it approved and adopted. Motion carried.

Ralph Mack Mack

Philip Bergh Bergh

Marys Muller Muller

George P Bleck Bleck

Dated this 5th day of January, 1982.

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

SEAL

ABATEMENT TO CORRECT SEWER ASSESSMENT IN SOUTH SHORE VILLAGE: Moved by Muller, seconded by Bergh, to approve an abatement for a sewer assessment that was certified in error to the County Auditor. Sewer charges of $106.93 shall be abated. Upon vote of the Board, all voted "aye". Motion carried.

1982 EXTENSION BOARD TO STAY THE SAME: Moved by Muller, seconded by Bleck, to appoint the same persons to the 1982 Extension Board that served in 1981. Upon vote, all voted "aye". Motion carried.

The elected officials and heads of office were called into the Commissioners meeting to discuss the 1982 personnel policy and payroll resolution.

Board adjourned until January 7th at which time they will open bids for 1982 Highway supplies.

Patricia Walder

Patricia Walder, County Auditor

January 7, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

OPENING OF BIDS FOR 1982: This being the time and place set for the opening of bids for the 1982 Highway supplies, the following bids were opened and read by Chairman Mack. Because of lengthy details of all the bids, the price quotes will not be listed, but are on file in the County Auditor's Office for public inspection.

"Corrugated Metal Pipe and Multi Plate":
1. Huron Culvert & Tank- Huron, SD
2. H.V. Johnston Culvert Co. - Aberdeen, SD
3. Northwest Sheet & Iron - Watertown, SD

"Concrete Pipe":
1. South Dakota Concrete - Pierre, SD only bidder

"Bridge Lumber":
1. Wheeler Division - St. Regis Paper Co. - Whitewood, SD only bidder

"Cutting Edges":
1. Paper Calmenson - St. Paul, Minn.
2. Kearns - Sioux Falls, SD

" Tires":
1. Kearns - Sioux Falls, SD
2. Goodyear Tire and Rubber Co. - Watertown, SD

BIDS AWARDED: After comparison of the bids, the following motions were made to award the bids: Moved by Bergh, seconded by Spevak, to accept the bid of Huron Culvert for 3x1 corrugated steel, 5x1 corrugated steel and 3x1 corrugated steel arch. Upon vote of the Board, all voted "aye". Motion carried.

January 7, 1982 cont'd

BIDS AWARDED cont'd: Moved by Bleck, seconded by Muller, to accept the bid of Northwest Sheet and Iron for metal pipe. Upon vote, all voted "aye". Motion carried.

Moved by Spevak, seconded by Bergh, to accept the bid of South Dakota Concrete for concrete pipe; they being the only bidder. Upon vote, all voted "aye". Motion carried.

Moved by Muller, seconded by Bleck to accept the bid of Paper Calmenson for cutting edges; they being the lowest bid. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Spevak, seconded by Muller, to accept the bid of Goodyear Tire and Rubber for all tire bids. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Muller, seconded by Bergh, to accept Wheeler Division of St. Regis Paper Co. for bridge lumber. Upon vote of the Board, all voted "aye". Motion carried.

This completed the 10:00 A.M. bids. The Board voted to recess for lunch and to return at 2:00 P.M. for more bids.

BOARD RECONVENED: at 2:00 P.M. with Muller absent. This being the time and place set for the opening of bids, the following were opened and read by Chairman Mack:

" FUEL "

1. Stone Oil Co. - Watertown, SD
2. Moe Oil Company - Watertown, SD

Moved by Bleck, seconded by Bergh to accept the bid of Moe Oil Co. for the regular gas at a bid of 1.0350 per gallon with an escalation with any increase in costs and to accept the bid of Stone Oil Co. for #2 diesel fuel at a bid of 1.0325 per gallon; the price will escalute with cost price. Upon vote of the Board, all voted "aye". Motion carried.

"LIQUID ASPHALT"

1. Asphalt Supply - Marshall, Minnesota
2. Bitucote Products Co. - St. Louis, Missouri

Moved by Bergh, seconded by Bleck, to accept the low bid of Asphalt Supply. AC 190.00 per ton; SC, MC, RC 1.00 per gallon; CSS 0.70 per gallon; CRS 0.70 per gallon, and AE 90S, AE 150S, and AE200S .68, 1.68 and .70 per gallon. Prices quoted are FOB Marshall, MN. Current freight rate to Watertown 42.7 cents per cwt. Upon vote of the Board, all voted "aye". Motion carried.

"COLD & HOT MIX PATCHING ASPHALT"

1. F.J. McLaughlin - Watertown, SD

Moved by Spevak, seconded by Bergh, to accept the bid of F.J. McLaughlin; they being the only bidder. Upon vote of the Board, all voted "aye". Motion carried.

"ROAD SALT"

No bids were submitted.

With all bids having been received and awarded, the Board adjourned until January 12th at ~~10:~~00 A.M.

Patricia Walder

Patricia Walder, County Auditor

January 12, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

Minutes of January 5th and 7th were approved as presented.

CIVIL DEFENSE DIRECTOR - INCREASE IN SALARY: Walter Schwanke appeared before the Board in regard to the 1982 salary to be paid to the Civil Defense Director. The Board concurred with the Civil Defense Board on the amount of salary he would receive.

VERIFIED CLAIMS APPROVED: Moved by Bergh, seconded by Bleck, to approve verified claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.
Commissioners: NW Bell Telephone 28.64; SD Assoc. of Co. Comm. 1,523.10 dues; South Shore Gazette 466.04 publ. Total 2017.78.
Court Systems: Leona Anderson 30.00 jur; Roger Benson 33.80 jur; Mike Bergh 72.50 juror; Juanita Biedeinger 30.00 jur; Connie Blutt 20.00 jur; Joan Boeder 25.40 jur; Donna Bogenrief 10.00 jur; Shirley Boone 50.00 jur; Jeanne Bransrud 10.00 jur; Arnold Brekke 20.00 juror; Ronald Brekke 20.00 jur; Marilyn Britzman 45.40; Donald Bublitz 23.00 jur; Connie Burke 10.00 jur; David Byer 30.00 jur; Allen Cazer 20.00 jur; Gordon Coplan 27.80 juror; Christine Cowart 10.00 jur; Dana Craig 60.80 jur; Francis Dally 20.00 jur; Nora Davis 10.00 juror; David DeBerg 13.00 jur; Gary Drake 60.00 jur; Clara Engels 30.00 jur; Lucille Evenson 60.00; Vicky Raml 22.40 jur; Nancy Frentz 30.00 jur; Larry Gusso 32.00 jur; Margaret Gustafson 60.00 jur; Eugene Halling 20.00 jur; Janet Heiden 60.00 jur; Ricky Horton 20.00 juror; Leo Huston 20.00 jur; Colleen Johnson 20.00 jur; Darlene Jurgens 50.00 jur; Marie Klein 30.00 jur; Karen Klucas 39.00 jur; Io Kluck 50.00 jur; Kevin Kranz 24.20 jur; Donald L Kuhlmna 49.00 jur; Patricia Paulson 20.00 jur; Karen Schultz 20.00 jur; Ronald Albertson 30.00 jur; Cheryl Anderson 30.00 jur; Harold Anderson 23.00 jur; Maxine Anderson 90.00 jur; Mark Arnold 20.00 jur; Sylvia Barr 20.00 jur; Glenn Beutow 20.00; Virginia Bohls 40.00; Berniece Bracht 20.00 jur; Margery Byer 30.20 jur; Joseph Clausen 33.60 juror; Kenneth Comes 39.00 jur; Melanie Miller 10.00 jur; Dennis Cordell 26.00 jur; Leo Devries 16.30 jur; Bessie Devries 30.00 jur; Wilfred Enevoldsen 30.00 jur; Harold Fogelburg 44.40 jur; Mark Fransen 15.10 jur; Dennis Friske 10.00 jur; Violet Fuerstenau 13.75 juror; Marlin German 57.65; Charles Good 10.00 jur; Harold Hansen 78.00 jur; Jeff Harte 10.00 jur; Marcile Harvison 10.00 jur; Harlan Haugan 84.30 jur; Darwin Hegg 23.60 juror; Kathryn Hemmer 20.00 jur; Ernest Hemstock 10.00 jur; Marvel Johnson 52.00 jur; Rosella Kranz 46.00 jur; Thomas Larson 20.00 jur; Clayton Lindgren 78.00 jur; Robert Loeb 47.80 jur; Ray McRoden 10.00 jur; Alice Mack 57.65 jur; Carol Lee Mack 60.80 jur; Margie Mardian 10.00 jur; Eileen K. Grensberg 60.00 jur; Jeanne Koster 10.00 jur; Greg Bartron 138.65 crt appt atty; Arthur Hopper 286.00 crt app atty; James Roby 553.54 crt app atty. TOTAL 3,696.14.

 Verified claims cont'd

Computer: Burghardt Supply 19.95 sup; Ultra Systems 258.52 rep & maint. Total 278.47.
Postage & Copy: Cindy Brugman 8.40 trav; Pitney Bowes 95.00 sup; Postmaster 1000.00 meter; Postmaster 1000.00 meter. TOTAL 2,103.40.
Auditor: Legislative Research Council 35.00 post; Brown & Saenger 179.75 sup; Cook's Office Supplies 68.50 rep; Credit Bureau 30.00 sup; NW Bell Telephone 35.58 util; Patricia Walder 10.06 U.P.S. shipping. TOTAL 358.89.
Treasurer: Brown & Saenger 139.43 sup; First National Bank 9.00 rentals; N.A.D.A. 89.00 sup & Mat; NW Bell Telephone 30.94 util. TOTAL 268.37.
Dir. of Equal: I.A.A.O. 50.00 dues; Roma Belsaas 210.45 trav; Gertrude Fritz 42.84 trav; Interstate Publishing 125.00 sup; NW Bell Telephone 126.08 Util; Office Systems, Inc. 11.16 sup. TOTAL 565.53.
States Attorney: Rodney Wills, MD 500.00 wit; Spink County Sheriff 42.50 fees; Interstate Publishing 6.16 sup; NW Bell Telephone 98.95 util. TOTAL 647.61.
Register of Deeds: Cook's Office Supplies 137.00 rep; NW Bell Telephone 23.07. Total 160.07.
Veterans Service: NW Bell Telephone 41.38 util. Total 41.38.
Government Bldgs: Codington County Highway 152.96 sup; Municipal Utilities Dept. 2,722.90 util; NW Bell Telephone 28.10 util. TOTAL 2,903.96.
Sheriff: American Data Products 23.88 sup; Amoco Oil 83.49 sup; Codington County Highway 528.47 sup; Credit Bureau 30.00 sup & mat; Harold's Camera Shop 29.98 sup & mat; Interstate Publishing 42.30 sup; Law Enforcement Equip. Co. 28.55 sup; Jack Lofswold 62.50 per diem; NW Bell Telephone 136.14 util; Office Systems, Inc. 25.20 sup; Rite Way Brake & Exhaust 42.45 automotive. TOTAL 1,032.96.
County Jail: Bard & Wika 12.56 sup; Ken's Fairway 1,532.17 sup; Memorial Medical Center 90.50 Prof. svc & fees; Municipal Utilities Dept. 1,684.01 util; Redlinger Bros. 138.89 rep & Maint; Smith Lighting 92.68 sup; Terrace Park Dairy 238.58 supplies. TOTAL 3,789.39.
Food Stamps: First National Agency 35.00 cashier bond. TOTAL 35.00.
Board of Mental Illness: Kitty Harm 8.50 prof svc & fees; Douglas Kettering 75.00 prof svc & fees; Don Kortan 8.50 prof svc & fees; Daryl Stephenson 66.00 prof svc & fees; Michael Stevens prof svc & fees. Total 174.75.
Public Welfare: NW Bell Telephone 30.10 util; Office Systems, Inc. 8.28 sup; Pitney Bowes 55.50 rentals; Star Laundry 7.30 sup. Total 101.18.
Ag. Building: Municipal Utilities Dept. 851.52 util; NW Bell Telephone 17.00 utilities. Total 868.52.
Historical Sites: F. & M. Agency 281.00 insur; Municipal Utilities Dept. 17.85 util; NW Bell Telephone 7.60 util; F.W. Woolworths Co. 35.05 supplies 1981; F.W. Woolworths Co. 11.74 sup 1982. Total 353.24.
County Park: Codington County Highway rep & maint 89.42; Municipal Utilities 117.00 util; NW Bell Telephone 12.72 util. Total 219.14.
Extension: Cook's Office Supplies 127.50 rep; Cook's Office Supplies 12.10 sup; Interstate Publishing Co. 17.40 sup; NW Bell Telephone 130.48 util. Total 287.48.
Planning Board: NW Bell Telephone 40.55. Total 40.55.
Road & Bridge: Schweigers 4.49 sup; Eachen Refrigeration 5.75 sup; Pearl McFarland 7,793.25 sup & mat; Bard & Wika 12.59 sup; Brownlee Construction 16,311.10 sup; Cave Supply 66.69 sup; Cole's Mobil Oil 371.45 sup; Cook's Office Supplies 2.64 sup; Fleet Wholesalers 54.48 sup; Getty Refining & Marketing Co. 819.77 sup; Hurkes Implement 23.65 sup; Lyle Signs, Inc. 619.46 sup; Mahowald Co. 13.99 sup; Marquardt Supply 42.55 sup; Marshall Truck & Trailer 4.32 sup; Motor Supply Co. 107.14 sup; Municipal Utilities 931.64 Util; NW Public Service 40.93 Util; NW Bell Telephone 91.65 util; Otter Tail Power Co. 29.46 util; Pamida, Inc. 12.79 sup; Pollard International, Inc. 500.92 sup; City of South Shore 10.00 util; Tractor Supply 23.78 sup; Watertown Community Oil 7,280.49 sup & mat; Whisler Bearing 33.62 sup. Total 35,208.60.
Road & Bridge Reserve: Pierce & Harris 2,090.00 county share. Total 2,090.00.
Care of the Poor: Neonatal Biology Section 812.00 prof svc & fees; Courtney Livingston 165.00 rentals; Mrs. Walter McClung 60.00 rentals; Lafaun Pederson 150.00 rentals; John Wall, Jr. 150.00 rentals; Ponderosa Homes 145.00 rentals; 212 Motel 87.50 rentals; Darrell Johnson 225.00 drugs & groc; Neumayr Pharmacy 34.00 drugs; A. & M. Hotel 34.00 rentals; Bus Depot 133.40 trav; Fairchild Drug 17.05 drugs; Fourth St. Pharmacy 961.14 drugs; Haggar Drug 384.79 drugs; Kelley Pharmacy 17.65 drugs; Ken's Fairway 27.35 groc; Memorial Medical Center 17.75 drugs; Municipal Utilities 457.14 util; O.P. Skaggs 54.65 drugs; Watertown Comminity Oil 30.00 trav; Watertown Radiology 16.17 prof. svc & fees. Total 3,979.59.
Mentally Handicapped: S.D. Human Service Center 1283.10 Yankton; S.D. State Treasurer 240.00 Custer; S.D. State Treasurer 960.00 Redfield. Total 2,483.10.
Weed Control: NW Bell Telephone 40.55 util. Total 40.55.
Law Library: West Publishing 404.00 books. Total 404.00.
Revenue Sharing: South Shore Fire Dept. 1,000.00 public safety; Jimco Ready Mix 1,026.17 Gen. Gov't; Watertown Boys Club 1,041.67 boys club. Total 3,067.84.
Civil Defense: City Finance Office 65.13 sup & mat; Codington County Auditor 11.65 sup & mat; Gunderson Radio Service 1,024.18 rep; Mahowald Co. 15.88 sup; NW Bell Telephone 201.94 utililities. Total 1,318.78.
Grand Total checks: 68,536.27.

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ABATEMENT OF TAXES: Moved by Spevak, seconded by Bergh, to approve an abatement for Spies Realty Co. for $15,497.60. The abatement was due to a double entry made by the City Assessor Office. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bleck, seconded by Bergh, to approve an abatement for International Investments in the amount of $601.90, due to an assessment placed on the books by the City, but no property existed. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bergh, seconded by Spevak, to approve an abatement for Assumption Province of Franciscan Fathers in the amount of $966.46, the abatement was due to the property being tax exempt, being owned by a Religious Society. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1414: Moved by Bergh, seconded by Spevak, to approve the apportionment of the Motor Vehicle License Plate monies to Municipalities. Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION 1414

WHEREAS, there has been received the sum of $621.14 from the sale of Motor Vehicle Licenses Plates, properly apportionable to the various Municipalities in Codington County, and

WHEREAS, said apportionment is required to be made at the meeting of the Board of County Commissioners in October, November, and December; and this being the time for the apportionment for the Fourth Quarter of 1981;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Municipalities as follows:

Florence Village	$19.01
Henry Village	16.21
South Shore Village	19.51
Wallace Village	10.68
Kranzburg Village	8.32
Watertown City	547.41
	$621.14

The above and foregoing Resolution was moved for adoption by Commissioner Bergh, seconded by Commissioner Spevak; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 12th day of January, 1982.

Ralph Mack Mack Chm

Vice Chm

Edward J Spevak Spevak

Philip Bergh Bergh

George P Bleck Bleck

ATTEST:

Patricia Walder

Patricia Walder, Codington County Auditor

RESOLUTION # 1415: Moved by Bergh, seconded by Spevak, to approve the apportionment of the Motor Vehicle License Plate monies to the Townships. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1415

WHEREAS, there has been received the sum of $1,739.18 from the sale of Motor Vehicle License Plates, properly apportionable to the various Townships of Codington County, South Dakota, being the 28% (twenty-eight percent) required to be placed in the fund and denominated in the office of the County Auditor as Township Special Highway Fund, and

WHEREAS, said apportionment is required to be made quarterly at the meeting of the Board of County Commissioners in October, November and December; and this being the time and place to make apportionment for the Fourth Quarter of 1981:

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Townships as follows, to-wit:

Kranzburg Twp.	$ 149.77	Waverly Twp.	$ 111.11
Sheridan Twp.	86.96	Rauville Twp.	123.19
Pelican Twp.	86.96	Fuller Twp.	137.68
Kampeska Twp.	86.96	Phipps Twp.	86.96
Henry Twp.	86.96	Leola Twp.	86.96
Elmira Twp.	86.96	Germantown Twp.	115.94
Lake Twp.	86.96	Dexter Twp.	144.93
Richland Twp.	86.96	Eden Twp.	86.96
Graceland Twp.	86.96	TOTAL	$1,739.18

The above and foregoing Resolution was moved for adoption by Commissioner Bleck, and seconded by Commissioner Bergh; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 12th day of January, 1982.

Ralph Mack Mack Chm

Vice Chm

ATTEST:

Patricia Walder

Cod. County Auditor

Edward J Spevak Spevak

Philip Bergh Bergh

Bleck

January 12, 1982 cont'd

REGISTER OF DEEDS REPORT APPROVED: Moved by Spevak, seconded by Bleck, to approve the Register of Deeds collection of fees for December 1981:

Births & Deaths	228.00
Transfer Fees	1,433.50
General Fees	1,741.10

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS REPORT FOR DECEMBER APPROVED: The Clerk of Courts and Magistrate Cash Receipt Journal summary was approved on a motion by Spevak, seconded by Bleck.

Cash received	$19,746.15
City fines	3,230.00
State fines	12,070.61
Cash fees	1,675.90
Law Library	183.00
Law Officer Training	759.09
Postage	52.50
Court apptd atty fees	693.68
Restitutions	1,081.37

Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION # 1416: Moved by Bleck, seconded by Bergh, to allow reconveyance of Tax Deed Property to owner. Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION NO. 1416

WHEREAS, The County Treasurer had taken a Tax Deed on property described as all of Block 10, South Side Addition in the City of Watertown, in December of 1981 and

WHEREAS, the owner of the property had not been filed and the owner was not receiving the tax statements, and did not know the taxes were owing and

WHEREAS SDCL 10-25-41 allows reconveyance of tax deed to owner of land for consideration not less than the total principal, interest and costs of all taxes represented in the tax deed and any other taxes and interest which are unpaid upon said real estate.

Moved by Bleck, seconded by Bergh, to authorize Chairman Mack to sign a Quit Claim Deed to Spies Corporation for property described as: All of Block 10, South Side Addition to the City of Watertown.

Upon vote of the Board, all present voted "aye". Motion carried.

Dated this 12th day of January, 1982.

Ralph Mack Mack

Edward J Spevak Spevak

Philip Bergh Bergh

George P Bleck Bleck

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

SEAL

PARTIAL RELEASE OF COUNTY LIENS APPROVED: Moved by Bleck, seconded by Spevak, to approve a partial release of County poor liens against property described as N65' of Lot 14 in Block 48 of the Subdivision entitled "Block 35 through 74 , inclusive of the Second Railway Addition to the Town of Watertown. Liens against an Alice Greenman in 1937 were not liens against the Alice Greenman in the line of title for the above described property. Upon vote of the Board, all present voted "aye". Motion carried.

FLOYD KITTLESON REAPPOINTED TO PLANNING BOARD: Chairman Mack appointed Floyd Kittleson for another term on the Codington County Planning Board.

The Board spent considerable time on welfare request for rent, food and medical.

Board adjourned until January 13th at which time they would meet with the City Councilmen to work on the reapportionment of Wards and Precincts in the City of Watertown.

Patricia Walder, County Auditor

January 13, 1982

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

The Board spent the day reviewing Wards and Precincts with city councilmen, and also working on the Commissioners District apportionment.

Board adjourned until January 19, 1982.

Patricia Walder

Patricia Walder, County Auditor

January 19, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

PREPAID LEGAL INSURANCE REPRESENTATIVES: David Jorgenson and Dan Schmeling, representatives of Prepaid Legal Insurance, Inc., met with the Board in regard to presenting their policy to the County Employees. The Board told them they would discuss it and let them know.

VISITATION RIGHTS OF PRISONERS: Mrs. Lois Muller appeared before the Board questioning the visitation rights of the prisoners in the Codington County Detention Center. The Board told her that they have a policy that had been adopted by the Jail Board and approved by the County Commissioners and the City Council and the City Police are to follow them.

HOUSE BILL # 1187: Herb Jenson appeared before the Board in regard to House Bill # 1187, which would reallocate the distribution of Municipal non-ad valorem taxes. The Bill would send twenty-five percent of the City Sales Tax collected back to the County and 10 percent back to the townships in a county in which a municipality is located. Jenson wanted to know the Commissioners feelings on the Bill and if they were supporting it. If so, he would start a law suit that would make them raise all Ag Land so it would be assessed at market value. The Board told him theywere not supporting the Bill.

VERIFIED CLAIMS APPROVED: Moved by Spevak, seconded by Bleck to approve the following verified claims:

CARE OF POOR:	Joel J. Koustrup, rental	$215.00
	NW Pub. Service, utilities	339.96
	Russ's Standard, fuel	200.00
GENERAL: Crt. Systems	Cheryl Anderson-juror, travel	6.00

Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION # 1417: Moved by Spevak, seconded by Bleck, to approve the 1982 Payroll Resolution. Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION NO. 1417

1982 PAYROLL RESOLUTION

WHEREAS, in the judgement of the Board of County Commissioners of Codington County, it is deemed necessary for a prompt and accurate dispatch of business that deputies, clerks, secretaries and janitors be employed in the offices of the County Auditor, Treasurer, Director of Equalization, State's Attorney, Register of Deeds, Veterans Service Officer, Government Buildings, Sheriff, County Nurses' Office, County Park, County Highway, Civil Defense, and Extension Office, the following schedule in regards to employment shall be adopted effective January 1, 1982.

WAGE SCALE: The following wage scale is the authorized pay plan for the various categories of employment hereafter described:

CLASS # 1 - Elected Officials:

Auditor, Treasurer, Reg. of Deeds	$1,282.50 per month SDCL 7-7-9
Commissioners	475.00 - $535.00 Chairman
States Attorney	1,656.00
Sheriff	1,729.17

CLASS # 2 - Appointed Heads of Office:

Veterans Service Officer	$1,250.00
Maintenance Supervisor	1,282.50
Highway Superintendent	1,705.00
Civil Defense Director	1,250.00
Director of Equalization	1,282.50
A. Rural Assessor	1,182.50
B. Urban Assessor	1,182.50

CLASS # 3 - Other Positions not classified above:

	BASE:
Deputy Sheriff:	
# 1 Deputy	$1,105.00
Deputy - certified	1,005.00
New Deputy - certified	950.00
New Deputy - not certified	870.00
Cusodial Maintenance Foreman	1,005.00
Custodial Maintenance Worker I	850.00
Welfare Building Maintenance	120.00
Food Stamp Cashier	365.00
Secretary - Veterans Service	365.00
County Zoning Officer	300.00
Weed Board Supervisor	500.00

Deputy Sheriffs to be on 24 hour call with no additional overtime pay for calls or time put in.

CLASS # 4 - Highway Department:

The salaries of the Construction and Maintenance Departments of the County Highway Department shall be as follows:

GRADE:	DESIGNATION:	BASE PAY:
1	Common labor	$ 705.00
2	Skilled labor	727.00
3	partsman, Mowers	875.00
4	Truck Drivers, Light Equip. Oper.	935.00
5	Heavy Equip. Oper., Mechanics	955.00
6	Motor Grader Operators, etc	975.00
7	General Foreman	995.00

CLASS # 4 - Highway Dept. cont'd
Up to four 10-hour work days may be scheduled for six months during the summer to be arranged as weather permits. Comp time to be allowed for extra hours. From Grade 3 through Grade 7, trainees start at $100.00 per month less than base pay for a period of one year. Any time worked in addition to regular hours to be taken at comp time only.

CLASS # 5:
After one year of employment, all employees not included in above classification will receive a base pay of $735.00 per month, plus longevity pay of $20.00 per month for each year of employment for a period of ten (10) years; and $5.00 per month for each year thereafter. This year, all employees who have worked 10 years or more shall receive retroactive longevity pay of $5.00 for each year employed after 10 years. All employees of Classification # 4 above, Grades 1 through 7, shall be eligible for longevity pay as per above explanation. All new employees, including Grades 1 and 2 of the Highway Department, shall be hired at $625.00 per month, and be under a probationary appointment for a six month period of satisfactory performance, and if retained, salary shall advance to $680.00 after six (6) months and base pay of $735.00 after one (1) year.

PART -TIME HELP: Part-time help shall be paid $3.35. Up to $4.25 may be paid for reduced time or County experienced employees. All offices may hire part-time help with the approval of the County Commissioners.

VACATIONS: All employees shall be entitled to one-half day per month after three (3) months, one day per month after one (1) year, and one and one-half days per month after ten (10) years employment. Vacation time may be cumulative for two (2) years, and after that time it shall be taken in the current year. Heads of Office to allocate date for taking vacations. Special days for death in the family shall be granted. All other days taken off, other than sick leave, shall be deducted from vacation time. Heads of Office must keep employees attendance cards, and turn them in to the Board of Commissioners every month on the Tuesday before payroll. With the permission of Head of Office, any employee may take days off without pay. Appointed Heads of Office shall be subject to the same vacation and sick leave time as Elected Officials.

SICK LEAVE: Shall be limited to one (1) day per month. No sick leave with pay to be taken in the first 3 months of employment. Sick leave cumulative up to a maximum of 120 working days. If employee is hurt on the job, he will be granted leave of seven(7) working days with pay; these days not to be counted against employees accumulative sick leave. A leave of absence up to 45 working days, without pay, shall be granted after all sick leave is used.

TERMINATION OF EMPLOYMENT: Employees will be paid for earned vacation or portion thereof, but no accumulated sick leave pay. Employee must give two (2) weeks notice or earned vacation pay will be forfeited. Employer must also give a two (2) weeks notice to the employee. No part-time employees are eligible for Hospitalization Insurance and Life Insurance with County participation. A part-time employee is any one who works less than 20 hours per week.

TRAVEL: Any Elected Official or County Employee whose duties necessarily require him to attend a meeting, shall be reimbursed. Travel rates for mileage and per-diem meal allowance shall be paid at the rate as set by the State of South Dakota. The County will reimburse actual cost upon presentation of receipts for lodging, registration fees and/or dues and incidental expenses to travel. He shall be entitled to breakfast if he is to leave home before 7:00 A.M. and supper if he returns home after 6:00 P.M. At least two County employees to each vehicle that is allowed mileage when traveling to official meetings, unless the meeting only requires one to attend.

HOLIDAYS: The follwoing days are to be observed by the County as legal Holidays:

January 1 - New Years Day	October 11 - Pioneer Day
February 15 - President's Day	November 11 - Veterans Day
May 31 - Memorial Day	November 25 - Thanksgiving Day
July 5 - Independence Day	December 24 - Christmas
September 6 - Labor Day	All other days as declared by the Governor.

Extra help assigned by the County Commissioners under SDCL 28-13-20 to be paid $2.30 per hour.

LAW ENFORCEMENT: It will be the policy of the County to allow $150.00 per year per officer for uniforms and the officer shall be responsible for all upkeep. The County will not purchase or own any uniforms.

PAY DAY: Will be the last Tuesday of each month, except in December, which will be the Tuesday before Christmas, which falls on December 21, 1982.

Ralph Mack
Chairman, Codington County Commissioners

Patricia Walder
Patricia Walder, County Auditor.....

The Board spent some time on welfare requests for medical, rent and utilities.

Board adjourned until January 26, 1982.

Patricia Walder
Patricia Walder, County Auditor

January 26, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

Minutes of January 19, 1982 were approved as presented.

PREPAID LEGAL INSURANCE: Dan Schmeling, representative of Prepaid Legal Insurance, Inc., appeared before the Board in regard to him making contact with the employees who are interested in the insurance plan. Moved by Spevak, seconded by Bergh, to authorize Chairman Mack to sign payroll deduction authorization and to allow him to set times with the heads of office when he can visit with the employees. Upon vote of the Board, all present voted "aye". Motion carried.

FINANCIAL STATEMENT OF LAKE AREA ZOOLOGICAL SOCIETY: Jim Snyder, president of the Lake Area Zoological Society appeared before the Board and presented them with the financial statement of the Lake Area Zoological Society for 1981. He also wanted to thank the Board for their support in 1981.

Lois Muller appeared before the Board in regard to the visitation rights of the prisoners.

SUPPORT OF PASSAGE OF BILL S1664: Moved by Bergh, seconded by Bleck, to authorize Chairman Mack to sign a letter to William V. Roth, Jr., United States Senator, in support of the passage of S1664. The passage of the bill would continue the sale of excess Government property to local government entities. The program has saved Codington County and South Dakota Government many thousands of tax dollars. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1418: CHANGE OF PRECINCTS IN THE CITY OF WATERTOWN: Moved by Bleck, seconded by Spevak to approve the change of boundry lines to change and establish new election precincts. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1418

WHEREAS, The Board of County Commissioners of Codington County, South Dakota, is required by the provisions of SDCL 12-4-1, to provide for election precincts throughout the County and to designate the polling places within such precincts and to change or establish new election precincts, and

WHEREAS, The Ward and Precincts within the City of Watertown had become unequal in population as determined by the 1980 federal decennial census, so it was necessary for members of the City Council and County Board members to meet and make changes of boundry lines, so the Wards and Precincts shall be as regular and compact in form and size as practicable, and

WHEREAS, Having the Wards and Precincts named by numbers causes a lot of confusion, and whereas there is no law stating what Wards and Precincts shall be called, the Board agreed that it would be less confusing if the Wards were named by letters instead of numbers. Therefore, Ward One will become Ward "A", Ward Two will be Ward "B", Ward Three will be Ward "C", Ward Four will be Ward "D" and Ward Five will be Ward "E".

NOW THEREFORE, BE IT RESOLVED, that the following said Wards and Precincts be altered and new preceincts be established to equalize.

WARD "A", PRECINCT ONE - Boundry lines will be altered by moving the West boundry running North and South from 6th. St. NE and North of 10th Avenue over to the road East of Mount Hope Cemetery, and the 6th. St. boundry line, South of 10th Ave., over to 7th St. The new boundry line for Ward "A", Precinct One will be everything East of the cemetery road, South to 10th Ave., West to 7th. St., South to 4th Ave., East to 11th St., South to 3rd. Ave., all the way East to the City limits.

WARD "A", PRECINCT TWO - Boundry lines will be altered by moving the West boundry line 3rd. St. East, North to 8th. Ave. North, over to Highway 81, down to Kemp Ave., and moving the East boundry line North of 10th Ave. to the road East of Mount Hope Cemetery, West to 7th. St. NW, South to 3rd. Ave. NE, West to 6th. St., South to Kemp Ave.

WARD "A", PRECINCT THREE - Boundry lines will be altered by dividing the precinct into two precincts. The old 1-3 will be divided with a line running North and South along 11th St. NE from Kemp Ave., North to 3rd. Ave. NE. The boundry line of Ward "A", Precinct Three will be: The North boundry will be along 4th. Ave. NE between 7th and 11th St. NE. The West boundry line will run from 4th Ave. NE, South on 7th St. down to 3rd Ave., West to 6th. St. and then South to Kemp Ave. The South boundry line will be Kemp Ave. between 6th. St. NE and 11th St. NE. The East boundry line will run North and South along 11th St.

WARD "A", PRICINCT FOUR - Will no longer be located North of 8th Ave. NE between North Maple and 3rd St. E., but will be located East of 11th St. NE, South of 3rd. Ave. NE and North of Kemp Ave. This will be a new precinct made by dividing 1-3 into tow precincts.

WARD "B", PRECINCT ONE - Will be relocated. It will no longer be located between North Broadway and North Maple from Kemp Ave. North to the City limits, but the boundry lines will be as follows: The North boundary will be the city limits. The West boundary line will run from the North City limits South on Harmony Lane until it runs into North Broadway, continue South down to 8th Ave. N., along 8th Ave. N. East to Hwy 81 and North to the City limits.

WARD "B", PRECINCT TWO - will be altered by moving the West boundary line South to 8th. Ave., West to North Broadway and moving the East boundary line from 3rd. St. NE East to Hwy 81. The new boundary lines will be as follows:

The North boundary line is along 8th. Ave. N. between North Broadway between 8th Ave. N. and Kemp Ave. The South boundary line is Kemp Ave. between Broadway and Hwy 81. The East boundary line runs North and South along Highway 81.

WARD "B", PRECINCT THREE - Had no changes.

WARD "B", PRECINCT FOUR - Has a monor change North of the area where North Broadway and Harmony Lane meet. The East boundary line will run along Harmony Lane into North Broadway.

WARD "C", PRECINCT ONE, TOW, THREE AND FOUR AND FIVE - Had no changes.

WARD "D", PRECINCTS FOUR - Will be altered by dividing it into two precincts. The present 4-4 will be divided on 12th St. SE from Kemp Ave. South to the City limits.

WARD "D", PRECINCTS FIVE - Will be a new precinct and will be everything East of 12th St. SE and South of Kemp Ave. to the City limits.

WARD "E", PRECINCT ONE - Will be altered by dividing it into two precincts. The boundary lines of E-1 will be South of Kemp Ave. to Hwy 212 between Highway 20 West to 21st St. SW.

WARD "E", PRECINCT TWO, THREE AND FOUR - Had no changes.

WARD "E", PRECINCT FIVE - Will be a new precinct and will be everything South of Kemp Ave., East of Hwy 20 to the railroad tracks and everything South of 212 from the Railroad tracks, West to the City limits.

The above and foregoing Resolution was moved for adoption by Commissioner Bleck, seconded by Commissioner Spevak, and upon roll call, all Commissioners present voted "aye". Whereupon the Chairman declared the same to be duly passed and adopted.

The following is the total population in each ward and precinct:

WARD "A" 3,103	
Precinct 1	764
" 2	919
" 3	673
" 4	747

WARD "B" 3,155	
Precinct 1	690
" 2	1031
" 3	468
" 4	966

WARD "C" 3,099	
Precinct 1	448
" 2	774
" 3	662
" 4	586
" 5	669

WARD "D" 3,134	
Precinct 1	454
" 2	531
" 3	697
" 4	755
" 5	697

WARD "E" 3,155	
Precinct 1	891
" 2	860
" 3 &4	1070
" 5	334

Dated at Watertown, South Dakota, this 26th day of January, 1982.

Ralph Mack

Ralph Mack, Chairman of the Board

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

VERIFIED SALARY CLAIMS APPROVED: Moved by Bergh, seconded by Bleck, to approve Verified Salary Claims for the month of January. Upon vote of the Board, all present voted "aye". Motion carried.

GENERAL: Commissioners: Total 2581.10. Salaries 2435.00; mileage 146.10. Ralph Mack 535.00 plus 50.40 mileage-585.40; Philip Bergh 475.00 plus 70.50 mileage- 545.50; George Bleck 475.00 plus 10.50 mileage-485.50; Marlys Muller 475.00; Edward J. Spevak 475.00 plus 14.70 mileage-489.70.

Auditor: Total 5477.50. Patricia Walder 1282.50; Myrtle Shellum 935.00; Hope Thompson 915.00; Cynthia Brugman 815.00; Corrine Mack 775.00; Lori Hassing 755.00.

Treasurer: Total 5387.50. Margaret McNulty 1282.50; Dorothy Vaus 935.00; Sharlene Yrjanson 935.00; Agnes Rumpza 815.00; Frances Shepherd 795.00; Eleanor Van Sickle 625.00.

Director of Equalization: Total 4735.00. Roma Belsaas 1182.50; Edna Clark 935.00; Bonnie Oletzke 755.00; Valerie Jensen 680.00; Gertrude Fritz 1182.50.

States Attorney: Total 3366.00. Roger Ellyson 1656.00; Roger Ellyson 80.00 Child Support Enforcement; Richard Neill 875.00; Nadine Amy 755.00.

Register of Deeds: 4170.50 Total. Margaret Ristow 1282.50; Lorraine Schnackenberg 940.00; Denise Sotka 935.00; Kay Schiernbeck 775.00; Bee Ann Kass 238.00 part time.

Veterans Service: Total 1615.00. Arlie Sunne 1250.00; Peryle Van Gerpen 365.00.

Government Buildings: Total 3593.10. Bernie Fisher 1282.50; Roger VandePol 850.00; James Mack 1005.00; Bonny Hall 455.60 part time.

County Jail: Total 940.31. Mildred Vick 940.31, hourly.

Sheriff: Total 5952.63. Jack Lofswold 1729.17; Wendell Lunde 1105.00; Jeannie Brenden 950.00; Keith Olson 950.00; Kristine Appelhof 755.00; Creta Stickney 36.00 matron; Stan Triplett 40.00, John Weber 20.00, Greg Ingemunson 40.00 guards; Emir Moritz 327.46 part time typist.

Food Stamp Admin: Total 407.50. Agnes Voight 365.00; Peryle Van Gerpen 42.50.

County Nurse: Total 875.00. Margie Gertsen, secretary 875.00.

Public Welfare Maint: Marvin Hilbrands 120.00. Total 120.00.

Ag. Building: Donald Doty 735.00. Total 735.00.

Extension: Janice Larson 755.00, secretary. Total 755.00.

January 26, 1982 cont'd Verified salary claims cont'd

Planning Board: Walter Popham 300.00. Total 300.00.
WEED BOARD: James M. Bevers 500.00. Total 500.00.
CIVIL DEFENSE: Donald O. Johnson 1250.00. Total 1250.00.
CCHHARF: Agnes Voight 25.50 part time.
ROAD & BRIDGE AND C.S.R.: Howard Ristvedt 1705.00; Helen Rueschenberg 584.80; Sylvan Mack 1035.00; Michael O'Neal 975.00; Donald Sorensen 1075.00; Kenneth Berns 1115.00; Danny Meyer 1015.00; Herbert Day 1031.40; Vernon Keairnes 1115.00; Marvin Nelson 1250.00; Robert Dally 1175.00; Francis Bruns 1035.00; Dean Mors 90.08; Dale Thompson 1135.00; Richard Zimprich 1035.00; James Elkins 932.80; Roger Mack 1027.84; George Trygstad 1015.00; Terry Keogan 1075.00; Marvin Currey 935.00. TOTAL 20,356.92.

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The Veteran Service Report for the month of December was noted by the Board.

The Board spent some time with welfare requests.

Board adjourned until February 2, 1982.

Patricia Walder

Patricia Walder, County Auditor

February 2, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

BRAD BLINSMON HIRED AS DIRECTOR OF EQUALIZATION: Moved by Bergh, seconded by Spevak, to accept the application of Brad Blinsmon for the Director of Equalization. To be effective as of February 15th. Mr. Blinsmon has been the Director in Clark County. Upon vote of the Board, all present voted "aye". Motion carried.

B & E ENGINEERING REPRESENTATIVE: Daniel D. Eisenbraun, representative of B&E Engineering out of Yankton met with the Board to introduce himself and offer the assistance of his firm on any county consulting services.

NEW CARPET IN OFFICES IN DETENTION CENTER: Bernie Fisher and Chief of Police LaVerne McPeek met with the Board in regard to the replacing of the carpet in the offices in the Detention Center. They presented the Board with three proposals. The lowest proposal from Larry's Lumber for $1,094.00 was accepted on a motion by Spevak, seconded by Bleck. Upon vote of the Board, all present voted "aye". Motion carried.

NEW SMOKE ALARMS TO BE PLACED IN DETENTION CENTER: Moved by Bergh, seconded by Spevak, to accept the proposal for smoke alarms from D&D Electric, it being the lowest of three proposals. Upon vote of the Board, all present voted "aye". Motion carried..

AUDITOR'S ACCOUNT WITH COUNTY TREASURER APPROVED: Moved by Bleck, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of January 31, 1982.

Deposits in bank	$ 21,637.92
Actual cash	2,505.55
Checks in Treasurer's Office	9,068.12
Investments	1,730,000.00
Passbook savings	11,230.00
	$1,774,441.59

Upon vote of the Board, all present voted "aye". Motion carried.

Minutes of January 26, 1982 were approved as presented.

Board spent some time on welfare requests.

Board adjourned until February 9, 1982.

Patricia Walder

Patricia Walder, County Auditor

February 9, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Bergh, Bleck and Mack present. Muller and Spevak absent. Chairman Mack presiding.

HEARING FOR THE REAPPORTIONMENT OF COUNTY COMMISSIONER DISTRICTS: This being the time and place set for the Public Hearing for Reapportionment of the County Commissioners districts, no one appeared.

RESOLUTION NO. 1419: Moved by Bergh, seconded by Bleck, to approve the reapportionment of the Codington County Commissioner Districts. Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION NO. 1419

WHEREAS: The Board of County Commissioners of Codington County, South Dakota is required by the provisions of SDCL 7-8-10 as amended in 1982 to reapportion county commissioner districts at its regular meeting in February of each year ending in numeral 2, after giving notice by publication for one week in the official newspaper of the County, shall change the boundaries of the Commissioner Districts, and

WHEREAS: It was necessary in order that each district is to be as regular and compact in form as practicable, and notice was published in the county papers, the following districts were formed for the adoption of the Board.

DISTRICT I DISTRICT II DISTRICT III

CONT'D

DISTRICT I
WARD "B"
Precinct One
" Two
" Three
" Four

WARD "C"
Precinct Four
" Five

DISTRICT II
WARD "C"
Precinct One
" Two
" Three

WARD "E"
Precinct Five
Fuller Twp.
Graceland Twp.
Richland Twp.
Henry Twp.
Kampeska Twp.
Pelican Twp.
Henry Village
Florence Village

DISTRICT III
WARD "E"
Precinct One
" Two
" Three
" Four
Eden Twp.
Phipps twp.
Dexter twp.
Germantown twp.
Lake Twp.
Wallace Village

DISTRICT IV
WARD "A"
Precinct One
" Two
" Three

WARD "D"
Precinct One
" Two
" Three

DISTRICT V
WARD "A"
Precinct Four

WARD "D"
Precinct Four
" Five

Leola Twp.
Waverly Twp.
Kranzburg Twp.
Elmira Twp.
Sheridan Twp.
Rauville Twp.
South Shore Village
Kranzburg Village

The above and foregoing Resolution was moved for adoption by Commissioner Bergh, seconded by Commissioner Bleck, and upon roll call, all Commissioners present voted "aye". Whereupon the Chairman declared the same to be duly passed and adopted.

Dated this 9th day of February, 1982.

Ralph Mack
Ralph Mack, Chairman of the Board

ATTEST:
Patricia Walden
County Auditor

RESOLUTION NO. 1419 AMENDED

WHEREAS: The Board of County Commissioners of Codington County, South Dakota is required by the provisions of SDCL 7-8-10 as amended in 1982 to reapportion county commissioner districts at its regular meeting in February of each year ending in numeral 2, after giving notice by publication for one week in the official newspaper of the County, shall change the boundaries of the Commissioner Districts, and

WHEREAS: It was necessary in order that each district is to be as regular and compact in form as practicable, and notice was published in the County papers, the following districts were formed for the adoption of the Board.

DISTRICT I
WARD "B"
Precinct One
" Two
" Three
" Four

WARD "C"
Precinct Four
" Five

DISTRICT II
WARD "C"
Precinct One
" Two
" Three

WARD "E"
Precinct Five
Fuller Twp.
Graceland Twp.
Richland Twp.
Henry Twp.
Kampeska Twp.
Pelican Twp.
Henry Village
Florence Village

DISTRICT III
WARD "E"
Precinct One
" two
" Three
" Four
Eden Twp.
Phipps Twp.
Dexter Twp.
Rauville Twp.
Lake Twp.
Wallace Village

DISTRICT IV
WARD "A"
Precinct One
" Two

WARD "D"
Precinct One
" Two
" Three

DISTRICT V
WARD "A"
Precinct Four

WARD "D"
Precinct Four
" Five

Leola Twp.
Waverly Twp.
Kranzburg Twp.
Elmira Twp.
Germantown Twp.
Sheridan Twp.
South Shore Village
Kranzburg Village

The above and foregoing resolution was amended on a motion by Commissioner Muller, seconded by Commissioner Bergh, and upon roll call, all Commissioners present voted "aye". Whereupon the Chairman declared the same to be duly passed and adopted.

Dated this 23rd day of February 1982.

Ralph Mack
Chairman, Codington County Commissioners

ATTEST
Patricia Walden
County Auditor

Minutes of February 2, 1982 were approved as presented.

The Veterans Service Report for the month of January was noted by the Board.

CLERK OF COURTS & MAGISTRATE CASH RECEIPT SUMMARY: Moved by Bleck, seconded by Bergh, to approve the Clerk of Courts & Magistrate Cash Receipt Journal Summary for the month of January.

Cash received	$25,304.37
Charges	3,174.33
Total Transactions	28,478.70
City fines	1,985.00
State fines	16,005.30
Cash fees	1,424.80
Law Library	161.00
Postage	87.50
Law Officer Training	900.31
Court Appt'd Attorney fees	348.69
Restitutions	4,391.77
	$28,478.70

Upon vote of the Board, all present voted "aye". Motion carried.

VERIFIED CLAIMS APPROVED: Moved by Bergh, seconded by Bleck, to approve the verified claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.

Commissioners: NACO 255.00 dues; SD Assoc. of County Officials 238.85 dues; Philip Bergh 38.08 trav. & conf; Ralph Mack 27.60 trav; NW Bell Telephone 29.40 util; South Shore Gazette 107.80 publ; Watertown Public Opinion 407.18 publ. Total 1,103.91.
Court Systems: David J. Trygstad 176.60 crt appt atty; Thomas F. Wilka 340.86 crt appt atty; McDonalds 17.10 jurors; Codington County Treasurer 7,500.00 law lib; Allen J. Eide 1,127.40 crt appt atty; George Heller 377.50 transc; George Heller 77.50 transc; Arthur Hopper 352.07 crt appt atty; Connie Stoebner 72.00 transc. Total 10,041.03.
Computer: Holden Business Forms Co. 1,004.65 sup; Ultra Systems 258.52 rep & maint; Ultra Systems 100.00 sup. Total 1,363.17.
Copy & Postage: Postage meter 1,000.00;Postmaster; Xerox Corp. 340.88 copy and rentals. Total 1,340.88.
Auditor: National Information 22.95 sup; Cook's Office Supplies 36.54 rep; Interstate Publishing 29.50 sup; NW Bell Telephone 32.52 util; Office Systems, Inc. 29.44 supplies & mat. Total 150.95.
Treasurer: NCR Corp. 383.81 rep; Cook's Office Supplies 35.40 sup; Margaret McNulty 56.50 trav; NW Bell Telephone 22.63 util, Total 498.34.
Director of Equal: Gertrude Fritz 39.69 trav; Harold's Camera Shop 10.23 sup; Interstate Publishing 196.00 sup; McLeod's Office & Printing 19.39 sup; NW Bell Telephone 123.10 util; Office Systems, Inc. 18.15 supplies. Total 406.56.
States Attorney: Southeastern Mental 160.00 prof. svc; Rodney Wills, MD 500.00 witness; Minnehaha County Sheriff 21.50 sheriff fees; Bancroft Whitney 25.20 sup; Interstate Publishing 11.15 sup; NW Bell Telephone 94.71 util; Postmaster 30.00 witn; Postmaster 15.00 rentals; Connie Stoebner 18.00 transcipts. Total 875.56.
Register of Deeds: Interstate Publishing 23.00 sup; NW Bell Telephone 21.90 utilities; Office Systems 10.22 sup. Total 55.12.
Veterans Service: Interstate Publishing 10.68 sup; NW Bell 36.54 util. Total 47.22.
Government Buildings: H & H Motors Svc. 10.20 rep; Glass Products Co. 80.00 supplies; Chuck's Bike Shop 135.95 sup; City Finance Office 1,000.00 armory; Codington County Highway 111.23 sup & mat; Interstate Custodial 125.67 sup; Lystad's Inc. 154.53 maint; Mahowald Co. 13.55 sup; Mercantile Co. 178.57 sup; Municipal Utilities 4,572.94 util; NW Bell Telephone 26.19 util; Otis Elevator 232.89 rep; Sherwin Williams 11.99 supplies & materials. Total 6,653.71.
Insurance & Bonds: Stein Agency 15,080.00 workmans comp; Stein Agency 8,455.00 prop. insur; Stein Agency 124.00 bonds etc. Total 23,659.00.
Predatory Animal: S.D. State Treasurer 410.00 county share. Total 410.00.
Sheriff: Charles Greenfield 8.00 sup; Security Equipment 110.10 sup; Beck Motors Inc. 35.00 automotive; Gene's Auto Electric 95.70 automotive; Rathert Ford 282.20 automotive; Amoco Oil Co. 144.73 sup; Chuck's Bike Shop .75 sup; Codington County Highway 386.11 sup; Cook's Office Supplies 7.34 sup; Goodyear Service Store 129.22 automotive; Hiway Sinclair 35.66; Jack Lofswold 84.00 per diem; McLeod's Office & Printing 61.78 supplies; NW Bell Telephone 137.76 util; Rite Way Brake & Exhaust 109.45 automotive; Xerox 146.62 sup; Office Systems, Inc. 35.26 sup; Watertown Tire Center 94.14 automotive; Total 1,903.82.
County Jail: Eighty One Roofing 1,109.52 sup & mat; Sargent-Sowell Inc. 169.50 sup & mat; City Finance Office 7,500.00 other cur. expense; D.N. Fedt 18.00 prof svc; Fleet Wholesalers 8.58 sup; Interstate Custodial 144.87 sup; Interstate publishing 11.30 sup; Ken's Fairway 1,468.62 sup; Kreiser Drug 46.75 sup; Mahowald Co. 110.31 sup; Mercantile Co. 119.95 sup; Municipal Utilities Dept. 2,531.91 util; Pamida Inc. 4.00 sup; St. Ann's Hospital 13.00 prof. svc & fees; Terrace Park Dairy 174.85 supplies & materials. Total 13,431.26.
Civil Defense: Codington County Treasurer 8,000.00 Gen. Total 8,000.00.
County Nurse: State Dept. of Health 9,900.00 other cur. exp. Total 9,900.00.
Ambulance: City Finance Office 4,000.00 County share. Total 4,000.00.
Board of Mental Illness: Clair D. Bakke 19.00 trav & conf; Kitty Harm 6.80 fees; Douglas Kettering 75.00 prof svc & fees; Don Kortan 6.80 fees; Daryl R. Stephenson 66.00 prof svc & fees; Michael Stevens 13.40 prof svc & fees. Total 187.00.

Public Welfare: Mercantile Co. 56.20 sup; NW Bell Telephone 30.10 util; Office Systems 6.60 sup; Pitney Bowes 94.00 rep; Star Laundry 7.30 sup & materials. Total 194.20.
Mental Health Center: Human Service Agency 6,600.00 other cur. exp. Total 6,600.00.
Ag. Building: Interstate Custodial 50.84 sup; Larry's Lumber 607.02 sup; Mahowalds Co. 74.27 sup; Mercantile Co. 69.35 sup & mat; Municipal Utilities Dept. 1,150.53 utilities; NW Bell Telephone 17.00 util; Peavey Lumber 107.20 sup & mat; Sherwin Williams 146.03 sup. & mat. Total 2,222.24.
Historical Sites: Dakota Electronics 30.00 rentals; Municipal Utilities Dept 15.45 util; NW Bell Telephone 7.60 utilities. Total 53.05.
County Park: Municipal Utilities Dept. 117.00 util; NW Bell Telephone 12.72 utilities. Total 129.72.
Extension: Cook's Office Supplies 31.00 sup; Interstate Publishing 4.10 sup; June L. James 63.72 trav; NW Bell Telephone 150.57 util; Postmaster 45.00 rentals. Total 294.39.
Planning Board: Alfred M. Fox 10.52 travel; Glen D. Heaton 11.36 trav; Floyd Kittelson 16.40 trav; Ralph Mack 14.30 trav; Walter Popham 9.89 travel. Total 62.47.
Glacial Lake: S.D. Glacial Lakes Association 2,090.00 county share. Total 2,090.00.
ROAD & BRIDGE: Nelson O.K. Hardware 13.47 sup; National Chemsearch Corp. 72.30 supplies; Eighty One Roofing 7.20 sup; Cave Supply 136.97 sup; Cook's Office Supplies 13.01 sup; Dakota Welding Supply 94.98 sup; Doyle Lunstra Equip. 10.17 sup; Town of Florence 30.00 util; Goodyear Service Store 3,615.20 sup; Kenneth Hayes Magento 142.50 sup; Hurkes Implement 4.40 sup; Interstate Publishing 11.34 sup; City of Kranzburg 55.00 utilities; Lake City Fire Equip. 12.00 sup; Mahowald Co. 61.21 sup; Marquardt Supply Co. 66.70 sup; Marshall Truck & Trailer 304.09 sup; Mercantile Co. 83.90 sup; Motor Supply Co. 59.08 sup; Municipal Utilities Dept. 1,616.17 util; NW Public Service 30.88 util; NW Public Service 112.45 utilities; NW Bell Telephone 91.25 util; Otter Tail Power Co. 34.60 util; Pollard International Inc. 220.25 sup; Woodrow Rossow 68.00 sup; City of South Shore 10.00; Tractor Supply Co. 13.65 sup; Tri State Welding 38.85 sup; Watertown Iron & Metal 91.83 supplies; Whisler Bearing 31.58 supplies & materials. Total 7,153.03.
County Snow Removal: Amoco Oil Co. 172.26 sup; Codington County Implement 81.32 supplies; Getty Refining & Marketing Co. 2,031.43; Schweigers, Inc. 63.44 sup; Watertown Community Oil 90.25 supplies & materials. Total 2,438.70.
Road & Bridge Reserve: SD Dept. of Transportation 1,094.09 county share. Total 1,094.09.
Care of Poor: Kingsbury Clinic, P.C. 296.80 prof. svc & fees; Kingsbury County Memorial Hospital 918.48 prof. svc. & fees; Sacred Heart Hospital 675.78 prof svc; Charles Brandriet 200.00 rentals; Elco Motel 27.50 rentals; Hillsdale Apartments 155.00 rentals; James Hensley 300.00 rentals; Darrel Koch 160.00 rentals; Mrs. Walter McClung 60.00 rentals; Raml Johnson Realty 235.00 rentals; Ronald Schmidt 150.00 rentals; Robert Skaare 35.00 rentals; Bartron Clinic 1,047.89 prof svc; Brown Clinic 62.30 prof. svc; Buchele Drug 17.14 drugs; Codington Clark Electric 144.30 util; Fairchild Drug 21.87 drugs; Fourth St. Pharmacy 1,004.23 drugs; Haggar Drug 197.65 drugs; Kelley Pharmacy 25.45 drugs; Kreiser Drug 300.86 drugs; Memorial Medical Center 6,944.15 prof. svc; Municipal Utilities Dept. 442.42 util; NW Public Service 97.99 util; Osco Drug 108.57 drugs; St. Ann's Hospital 212.50 prof. svc; Schmidt's Pharmacy 16.22 drugs; Sixth Ave. Pharmacy 22.35 drugs; O.P. Skaggs Store 90.00 groceries; Swenson Rexall Drug 9.10 drugs; Watertown Community Oil 30.75 travel; Wollman Pharmacy 37.17 drugs. Total 14,046.47.
Mentally Handicapped: SD Human Service Center 1,029.08 Yankton; SD State Treasurer 240.00 Custer; SD State Treasurer 1,020.00 Redfield. Total 2,289.08
Weed Control: Philip Bergh 30.08 trav; William DeBerg 25.88 trav; Alfred Fox 22.52 travel & conference. Total 78.48.
Revenue Sharing: Humane Society 2,500.00 Humane Society; Interlakes Community Action 5,500.00 Senior citizens; Ultra Systems, Inc. 7,323.65 General gov't; Watertown Boys Club 1,041.67 Boys Club. Total 16,365.32.
L.I.E.A.P.: State of South Dakota 142.49 emergency fuel. Total 142.49.
Civil Defense: Roby Agency 347.00 other cur. exp.; City Finance Office 43.75 supplies; Codington County Auditor 12.25 sup; Cook's Office Supplies 15.30 sup; Lynn's Skelly Service 58.10 repairs & Maint; NW Bell Telephone 215.04 utilities; F.W. Woolworths Co. 67.77 supplies & materials. Total 759.21.
Law Library: Shepard's McGraw-Hill 1,538.00 books; West Publishing 467.00 books. Total 2,005.00.
Unemployment Insurance Fund: SD Dept. of Labor 954.35 unemployment insur. fund. Total 954.35.
Grand Total: 142,999.82.

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OUTREACH FUNDS: Lillian Nelson from the ICAP Office in Madison appeared before the Board in regard to the funds left for the outreach worker who makes applications for the LIEAP Program. After February 28th, there will be only enough money to pay the outreach worker for 20 hours a week. She told the Board that if they felt there was a need for more hours, the County would have to pick them up. The Board said they would take action on it at next weeks meeting when they would have more members present.

The County Nurses' Report for the month of January was noted by the Board.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Moved by Bergh, seconded by Bleck, to approve the Register of Deeds Statement of fees collected in the month of January:

Transfer Tax	1,015.50
General Fees	1,215.80
Births & Deaths	240.00
TOTAL	2,471.30

Upon vote of the Board, all present voted "aye". Motion carried.

ANNUAL HIGHWAY SHORT COURSE: Moved by Bleck, seconded by Bergh, to authorize the Highway Supt. to attend the Annual Highway Short Course in Pierre February 24th & 25th; also the Asphalt Conference March 24th & 25th in Pierre. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until February 16, 1982 at 10:00 A.M..

Patricia Walder

Patricia Walder, County Auditor

February 16, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Muller, Bergh, Bleck and Mack present. Spevak absent. Chairman Mack presiding.

Minutes of February 9th were approved as presented.

REFUND AND ABATEMENT ON MOBILE HOME APPROVED: Moved by Muller, seconded by Bleck, to approve a refund of taxes for 1978, 1979 and 1980 and an abatement for 1981 on a Mobile Home that had been assessed as Real Estate and owned by P.A. Noonan. The refund and abatement are due to the double assessment on the mobile home. The City Assessor had been assessing it as real estate and they had also been registering it as a mobile home and had that assessment. The total refunds approved are:

1978	108.07
1979	170.35
1980	140.36

The abatement is 106.68. Upon vote of the Board, all present voted "aye". Motion carried.

John Koerne, Manager of the Waubay Game Refuge, met with the Board and presented them with a check from the U.S. Treasury for payment of $5,463.00, which is 88% of the new appraisal. Last year's payment of $4,201.00 was 100% of the appraisal. The payment is in lieu of taxes, and is paid each year. The Board has the money apportioned back to the schools because they lose the most in revenue when land is sold to the U.S. Department of Interior for Waterfowl Production.

After reviewing the reapportionment of the County Commissioner Districts, it was brought to the attention of the Board that District III did not have a continuation from the townships to the City of Watertown. They authorized the Auditor to publish a notice of hearing to be held next week to make a correction in the reapportionment.

The Board discussed the additional hours for the outreach worker for the LIEAP Program. It was decided not to pick up any additional hours, so the application for the program will be made only on a 20 hour basis from the First of March.

The Board adjourned until February 23, 1982.

Patricia Walder
Patricia Walder, County Auditor

February 23, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Muller, Bergh, Bleck and Mack present. Spevak absent. Chairman Mack presiding.

HEARING TO CORRECT THE RESOLUTION FOR THE REAPPORTIONMENT OF COUNTY COMMISSIONER DISTRICTS: This being the time and place set for the hearing to correct the reapportionment of the County Commissioners Districts, the following action was taken when no one appeared at the hearing:

AMENDMENT TO RESOLUTION NO. 1419: SEE RESOLUTION # 1419. Moved by Muller, seconded by Bergh, to amend Resolution #1419 to move Rauville Township back to District III, and to place Germantown Township in the Fifth District. Upon vote of the Board, all present voted "aye". Motion carried.

ABATEMENT OF TAXES APPROVED: Moved by Muller, seconded by Bleck, to approve the following abatements:

1. An abatement of taxes for property owned by the City of Watertown, Lots 7 through 10, Block 14, Davis Addtion was purchased during the Fall of 1980 by the Watertown Housing and Redevelopment Authority, therefore are tax exempt. An abatement of 168.28 was approved.

2.An abatement of Special Assessment on Lot 5, Block 11, Original Plat to the City of Watertown, The assessment was an Urban Renewal assessment against a portion of the property which was an apartment which was exempt from the Urban Renewal assessment. An abatement of 30.15 was approved. Upon vote of the Board, all present voted "aye". Motion carried.

VERIFIED SALARY CLAIMS FOR FEBRUARY APPROVED: Moved by Bergh, seconded by Muller, to approve salaries for February as presented. Upon vote of the Board, all present voted "aye". Motion carried.

GENERAL: Commissioners salary: Total 2405.00; Mileage 134.19.
Auditor: Total 5577.50; Myrtle Shellum 1035.00, 100.00 retroactive longevity for January and February. Treasurer: Total 5522.00. Dorothy Vaux 1065.00, 130.00 retroactive longevity for January & February; Sharlene Junso Yrjanson 940.00, 5.00 longevity. Director of Equalization: Total 6821.25. Brad Blinsmon 641.25 new hire; Edna Clark 985.00, 50.00 retroactive longevity for January & February; Barry Johnson 1395.00 part time assessor. States Attorney: Total 3581.00. Roger Ellyson 295.00 child support enforcement. Register of Deeds: Total 4329.50. Lorraine Schnackenberg 1025.00, 90.00 retroactive longevity; Denise Sotak 955.00, 20.00 retroactive longevity; Kay Schiernbeck 795.00, 20.00 longevity; Bee Ann Kass 272.00 part time. Veterans Service: Total 1615.00. Government Buildings: Total 3137.50. County Jail: Total 671.00 cook. Sheriff: Total 5906.68. Jeannie Brenden 1005.00 certified deputy; Creta Stickney 72.00 matron; Emir Moritz 270.51 typist; Kenneth Larson 20.00 guard. Food Stamp Admin.: Total 409.63 part time Cashier & Ass't Cashier. County Nurse: 875.00 secretary. Public Welfare Maint: 120.00. Ag. Building: 755.00 Don Doty, longevity 20.00. Extension: 755.00 secretary.
Planning Board: 300.00.
WEED BOARD: 500.00.
CIVIL DEFENSE: 1250.00
ROAD & BRIDGE: office 2301.40
ROAD & BRIDGE : Maint & C.S.R. 18,184.08

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Board adjourned until March 2, 1982

Patricia Walder
Pat Walder, County Auditor

March 2, 1982

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of February 23rd were approved as presented.

ABATEMENT APPROVED: Moved by Spevak, seconded by Bergh, to approve an abatement of taxes for John and Alma Namken, The abatement was due because of improvements on real property which did not exist thereon at the time fixed by law for making assessment. Total request for the abatement of taxes is $503.76. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1420: Moved by Bleck, seconded by Muller, to approve a plat entitled: Braeloch Addition located in the SE¼ of Section 5, T116N, R53 West of the 5th P.M. Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION NO. 1420

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota that the Plat entitled: BRAELOCH ADDITION IN THE SOUTHEAST QUARTER, SECTION 5, T116N, R53, WEST OF THE 5TH P.M. IN THE COUNTY OF CODINGTON in Codington County, South Dakota, which has been submitted for examination pursuant to law, has been duly examined, and it appearing that all taxes and special assessments have been paid and that such Plat and the survey thereof have been made and executed according to law, the Plat is hereby approved and the County Auditor is hereby authorized and directed to endorse on such Plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 2nd day of March, 1982.

Ralph Mack
Chairman, Board of County Commissioners
Codington County, South Dakota

ATTEST:
Patricia Walder (SEAL)
County Auditor, Codington County, South Dakota

STATE OF SOUTH DAKOTA
SS
COUNTY OF CODINGTON

I, Patricia J. Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota; that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of the County of Codington, South Dakota at a regular meeting on March 2, 1982 approving the above named Plat by a vote of said Commission and the whole thereof.

WITNESS my hand and the seal of Codington County, South Dakota, this 2nd day of March, 1982.

Patricia Walder
County Auditor
Codington County, South Dakota

(SEAL)

COMMISSIONER BLECK REPORTS ON FIRST PLANNING DIST. MEETING IN MADISON: Commissioner George Bleck reported on the First Planning District Meeting that Mr. Bleck and Chairman Mack had attended in Madison on February 25th. The Court System was the topic of discussion. Judge Tom Anderst and Magistrate Tony Benning presented the program and explained the procedure for court appointed attorneys, how unified court system is funded, and how money collected from fines and bonds is distributed.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Bergh, seconded by Spevak, to approve the Auditor's Account with the County Treasurer as of February 28, 1982.

Deposits in banks	$ 111,063.40
Actual Cash	4,532.74
Checks in Treasurer's possession	16,034.87
Passbook Accounts	46,230.00
CD Investments	1,530,000.00
	$1,707,851.01

Upon vote of the Board, all voted "aye". Motion carried.

NOTICE TO BIDDERS FOR ELECTION EQUIPMENT: The Board authorized the Auditor to advertise for bids for 25 votomatics, four demo (4) demo votomatics and four (4) transfer cases for the Primary and General Elections. Bid date to be March 23, 1982.

ABATEMENT OF TAXES APPROVED: Moved by Muller, seconded by Bergh, to approve an abatement of taxes on property owned by the Salvation Army, which had been purchased in February of 1981 therefore should be exempt for 10 months. Total abatement of taxes requested is $525.10. Upon vote of the Board, all voted "aye". Motion carried.

FUNDING FOR ADDITIONAL HOURS FOR LIEAP & EICAP PROGRAMS APPROVED: Moved by Bleck, seconded by Muller to approve additional funding for the outreach worker for the Energy Programs. The Board authorized an additional 10 hours per week at $5.00 per hour. The additional hours will be used during the month of March and April. Upon vote of the Board, all present voted "aye". Motion carried.

The Board spent some time on reviewing welfare requests.

Board adjourned until March 9th, 1982.

Patricia Walder, County Auditor

March 9, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh., Bleck and Mack present. Chairman Mack presiding.

Minutes of March 2nd were approved as presented.

STATES ATTORNEY PRESENTS THE BOARD WITH OPINION: As the result of the decennial reapportionment of the County Commissioner Districts, Commissioner Bleck was displaced from the District that elected him, but according to SDCL 7-8-11 states that decennial redistricting shall not effect the tenure of commission members whose term of office extends for an additional two years beyond the next election. This statute instructs the County Board to designate the district in which such member should represent. The Board designated that Commissioner Bleck shall represent the District that elected him until 1984, when such District election comes up.

RESOLUTION NO. 1421- RECONVEYANCE OF TAX DEED PROPERTY TO OWNER: Moved by Spevak, seconded by Bleck, to approve the reconveyance of Tax Deed Property to the owner. Upon vote of the Board, all voted "aye". Motion carried. Property described as: Lot 4, Blk 71, Second Railway Addition.

RESOLUTION NO. 1421

WHEREAS, The County Treasurer had taken a Tax Deed on property described as: Lot 4, Block 71, Second Railway Addition to the City of Watertown, and

WHEREAS, The owner of the property wishes to redeem the property and whereas SDCL 10-25-41 allows the Board of County Commissioners to authorize a reconveyance by quit claim deed to the record owner or his assignees or successors of any real estate held by the County under tax-deed title only, at any consideration not less than the total principal, interest, and costs of all taxes represented in the tax deed and any other taxes and interest which are unpaid upon said real estate, and

NOW, THEREFORE BE IT RESOLVED: that the Board of County Commissioners agree to the reconveyance to the owner of property for the cash payment of taxes, interest and tax deed cost for a total of $4,023.95.

The above and foregoing Resolution was moved for adoption by Commissioner Spevak, seconded by Commissioner Bleck, and upon roll call, all voted "aye", whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota this 9 day of March, 1982.

Ralph Mack — Mack

Marya Muller — Muller

Edward J. Spevak — Spevak

Philip Bergh. — Bergh

George Bleck — Bleck

ATTEST:
Patricia Wadder
County Auditor

Moved by Spevak, seconded by Bleck, to authorize Chairman Mack to sign a Quit Claim Deed to Carol L.B. Lutter, upon the reconveyance of Tax Deed Property. Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURT AND MAGISTRATE CASH RECEIPT SUMMARY APPROVED: Moved by Spevak, seconded by Bergh, to approve the Clerk of Court and Magistrate Cash receipt summary for the month of February, 1982:

Cash received	$22,045.57
Unpaid amounts	1,414.41
City fines	2,500.00
State fines	13,806.66
Cash fees	1,548.90
Law library	191.75
Postage	78.75
Law Officer Training	809.04
Crt. appt attorney fees	465.47
Restitutions	2,645.00
Total Collected	$22,045.57

Upon vote of the Board, all Commissioners present voted "aye". Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Moved by Bergh, seconded by Spevak, to approve the statement of fees collected by the Register of Deeds in the month of February, 1982:

Births and Deaths	$ 216.00
General fees	1,498.59
Transfer fees	678.50

Upon vote of the Board, all present voted "aye". Motion carried.

The Nurses report for the month of February was noted by the Board.

The Sheriff's report for the month of February was noted by the Board.

Moved by Bergh, seconded by Muller, to approve the verified claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

Commissioners: Philip Bergh 32.22 trav; George Bleck 13.50 trav; Ralph Mack 59.40 trav; NW Bell Telephone 35.49 util; South Shore Gazette 388.94 publ; Watertown Public Opinion 618.39 publ. Total 1,147.94.
Court Systems: Robert Hackett 10.00 juror; Sarah DeVille 25.10 juror; Lorraine Amy 10.00 juror; Arnold Deke 21.50 juror; Clemence Byer 20.00 juror; John Bonfoey 20.00 juror; Cindy Goette 20.00 juror; Katherine Hensley 20.00 juror; Greg Haggar 20.00 juror; Alan Kranz 24.50 juror; Ethel Fogelburg 17.20 juror; Susan Beebe 10.00 juror; Hattie Draves 10.00 juror; Paul Hinderaker 65.00 crt. appt. atty; James C. Roby 350.00 crt appt atty; Connie Stoebner 16.00 transc; John Wiles 303.16 crt appt atty. Total 962.46.
Computer: Ultra Systems, Inc. 258.52 rep. Total 258.52.
Copy and Postage: Pitney Bowes 66.00 rentals; Pitney Bowes 178.00 rep. & Mt; Xerox Corp. 341.94 rentals. Total 585.94.
Auditor: Brown & Saenger 98.61 sup; Computer election systems 8.50 elections; Cook's Office Supplies 68.75 rep; I.B.M. Corp 94.93 rep; NW Bell Telephone 30.72 utilities; Office Systems, Inc. 42.00 sup. Total 343.51.
Treasurer: Cook's Office Supplies 19.70 sup; First National Bank 30.66 sup; Margaret McNulty 10.50 trav; NW Bell Telephone 67.17 util. Total 128.03.
Director of Equalization: Roma Belsaas 203.64 trav; City Finance Office 57.00 supplies; Cook's Office Supplies 10.82 sup; Gertrude Fritz 38.85 trav; Harold's Camera Shop 5.22 sup; Interstate Publishing 33.05 sup; McLeod's Office & Printing 19.39 sup; N.A.D.A. 49.00 supplies; NW Bell Telephone 139.94 util; Office Systems 12.26 sup. Total 569.17.
States Attorney: U.S.D. School of Medicine 469.33; Duane Beman 24.70 wit; David Bludorn 10.00 wit; Sherman Dahler 10.00 witn; Dave Duncan 10.00 wit; Richard Kafka 99.97 witn; Glenn Scott Nisich 10.00 wit; Larry Schoenbeck 24.70 wit; Rodney Wills, MD 500.00 witn; Foley & Foley 4.60 sup & mat; Spink County Sheriff 11.50 fees; Interstate Publishing Co. 11.80 sup; Memorial Med. Center 250.00 prof. svc; NW Bell Telephone 132.43 utilities; Connie Stoebner 4.00 publ; Watertown Radiology 89.30 prof. svc. Total 1,662.33.
Register of Deeds: Best Business Products 1.48 sup; Best Business products 117.21; NW Bell Telephone 27.48 util; Records Management Office 105.00 sup; Margaret Ristow 4.50 trav. Total 255.67.
Veterans Service: Interstate Publishing 13.83 sup; NW Bell Telephone 51.45 utilities. Total 51.45.
Government Buildings: Bard & Wika 11.61 sup; Codington County Highway 88.09 supplies; Interstate Custodial 158.34 sup; Lake City Fire Equipment 31.50 rep & maint; Mahowald 5.35 sup; Mercantile Co. 29.95 sup; Municipal Utilities 4,626.02 util; NW Bell Telephone 25.98 util; Otis Elevator 232.89 rep & maint; Watertown Glass Co. 12.10 supplies & mat. Total 5,221.83.
Insurance & Bonds: Stoudt's Insurance 3,545.00 prop. insur. Total 3,545.00.
Sheriff: Daylight donut 30.54 sup; The Paper Co. 29.24 sup; Beadle County Sheriff 71.04 trav; SD Sheriff's Assoc. 100.00 dues; Rathert's Inc. 16.50 automotive; Amoco Oil Co. 198.50 sup; Bard & Wika 9.88 automotive; Codington County Highway 352.85 supplies; Goodyear Service Store 4.50 automotive; Harold's Camera Shop 14.99 sup; Hi-Way Sinclair 25.23 sup; Interstate Publishing 215.00 sup; Jack Lofswold 52.00 trav; McLeod's Office & Printing 51.78 sup; Motor Supply Co. 23.26 sup; NW Bell Telephone 146.98; Office Systems, Inc. 3.87 sup; Russ's Standard Service 24.00 automotive. Total 1,370.16.
County Jail: Dr. C.B. Wiles 15.00 prof serv; State Radio Communications 1,110.90 rentals; D & D Electric 42.50 rep; Maag's Welding & Machine Shop 375.00 rep; E. Licille Sotka 17.40 rep; D & D Electric 586.00 sup & mat; James Mack 8.75 sup & mat; Brown Clinic 17.47 prof serv; Interstate Custodial 394.12 sup; Johnson Controls 515.51 rep; Ken's Fairway 1,092.07 sup; Kreiser Drug 15.30 sup; Lake City Fire Equipment 36.00 rep; Lystad's Inc. 123.12 rep & maint; Mahowald Co. 72.57 sup; Memorial Med. Center 78.44 prof svc; Mercantile Co. 113.90 sup; Municipal Utilities 2,471.06 util; Office Systems 51.56 sup; Redlinger Bros. 14.62 sup & mat; Sherwin Williams 29.54 sup; Terrace Park Dairy 207.24 supplies; F.W. Woolworths Co. 40.76 sup & mat. Total 7,428.83.
Coroner: Lake Area Paging 190.00 rentals. Total 190.00.
Board of Mental Illness: Terry L. Schmidt 110.50 prof svc; Clair Bakke 7.00 travel & conf; Kitty Harm 17.00 prof svc & fees; Larry Hosmer prof svc & fees 75.00; Arlys Keegan 8.50 prof svc & fees; Don Kortan 8.50 prof svc; Daryl Stephenson 66.00 prof svc; Michael Stevens 33.50 prof svc. Total 326.00.
Public Welfare: NW Bell Telephone 30.10 util; Office Systems 77.00 sup; Pitney Bowes 55.50 rep & maint. Total 162.60.
Ag. Building: Kluck Heating 78.04 rep; Interstate Custodial 268.22 sup; Lake City Fire Equipment 107.93 rep; Lampert Building Center 12.24; Mercantile Co. 111.25 supplies; Municipal Utilities Dept. 1,285.90 util; NW Bell Telephone 17.00 util; Redlinger Bros. 29.17 sup; Sherwin Williams 16.00 sup; Smith Lighting 56.40. Total 1,982.15.
Historical Sites: Coast to Coast 16.74 sup; Municipal Utilities 12.50 util; NW Bell Telephone 7.60 util. Total 36.84.
County Park: Game Fish & Parks 10.00 sup; Municipal Utilities 117.00 util; NW Bell Telephone 12.72 util. Total 139.72.
Extension: Pam Kenner-Ag Hall 131 10.00 sup; Brown & Saenger 22.17 sup; Cook's Office Supplies 142.50 rep; Cook's Office Supplies 71.10 sup; Interstate Publishing 87.93 sup; June James 143.87 travel; NW Bell Telephone 157.31 util; Robert L. Schurrer 227.50 trav; S.D.S.U. Extension Service 205.50 supplies & materials. Total 1,067.88.
Planning Board: NW Bell Telephone 40.55 util. Total 40.55.
Road & Bridge: Kluck Heating 97.50 rep; Rauen Steel Co. 360.18 rep; Fiberglass Unlimited 293.46 sup; Paper Calmenson 2,033.50 sup; Bard & Wika 48.05 sup; Best Business Products 124.38 sup; Cave Supply 104.96 sup; Cook's Office Supplies 80.39; Dakota Welding Products 158.47 sup; Doyle Lunstra Equipment 935.85 sup; Duane's Welding Supply 19.50 repairs; J.D. Evans Equipment Co. 19.10 sup; Fleet Wholesalers 49.07 sup; Goodyear Service Store 3,410.60 sup; Harkin Machine Shop 14.50 rep; Kenneth Hayes Magneto 25.75 rep; Town of Henry 32.50 util; Hurkes Implement 8.20 sup; Kearns Machinery 724.88; Larry's Lumber 215.47 sup; Lyle Signs, Inc. 860.00 sup; Mahowald Co. 22.00 sup; Marquardt Supply Co. 75.48; Motor Supply Co. 18.06; Municipal Utilities 1,182.01 util; NW Public Service 26.17 util; NW Public Service 95.47 util; NW Bell Telephone 112.76 util; Otter Tail Power Co. 36.90 util; Pamida, Inc. 8.91 sup & mat; Pollard International 292.65 sup; Howard Ristvedt 89.56 trav; City of South Shore 10.00 util; Star Laundry 12.00 sup; Viking Glass 19.91 rep; Watertown Iron & Metal 17.86 sup & mat. Total 11,636.05.
County Snow Removal: American Freight System 31.64 sup; Chemtrust 61.05 sup; Little Falls Machine 22.98 sup; Sharp Chevrolet 1.95 sup; Stalheim Machinery 528.50 supplies; Getty Refining & Marketing Co. 1,601.68; Whisler Bearing 81.18 sup. Total 2,328.98.

March 9, 1982 cont'd Verified claims cont'd

Care of the Poor: St. Louis Park Medical Center 781.00 prof. svc; U. of Ophthalmology 28.34 prof. svc; John-Raml Realty 235.00 rentals; Mildred Kleinrath 77.00 rentals; Mrs. Walter McClung 60.00 rentals; Delaine Owen 300.00 rentals; Lafaun Pederson 160.00 rentals; S & B Rentals 375.00 rentals; John Wall 150.00 rentals; Mrs. Ozzie Veeder 135.00 rentals; Bartron Clinic 18.36 prof. svc; Brown Clinic 780.19 prof svc; Bus Depot 12.60 travel; Fairchild Drug 4.95 drugs; First National Bank 214.00 rentals; Fourth St. Pharmacy 959.16 drugs; Haggar Drug 212.60 drugs; Kelley Pharmacy 14.65 drugs; Medical Center Pharmacy 13.20 drugs; Memorial Medical Center 493.45 prof svc; Municipal Utilities Dept. 704.37 utilities; Osco Drug 12.80 drugs; Schmidt Drug Store 27.31 drugs; Sioux Valley Hospital 2,676.15 prof svc; Sixth Ave. Pharmacy 39.79 drugs; O.P. Skaggs 75.00 groceries; Swenson Rexall Drug 11.85 drugs; Watertown Radiology 533.19 prof svc; Wollman Pharmacy 31.46 drugs, Total 9,136.42.
Mentally Handicapped: SD Human Service Center 809.34 Yankton; SD State Treasurer 240.00 Custer; SD State Treasurer 1,020.00 Redfield. Total 2,069.34
Weed Board: D & E's Trophies sup 12.75; NW Bell Telephone 40.55 util. Total 53.30
Revenue Sharing: Hamlin Cod. Regional Library 6,032.31 bookmobile; Lake Area Zoological 15,000.00 Zoological; Watertown Boys Club 1,041.67 boys Club. Total 22,073.98.
L.I.E.A.P.: Cole's Mobil Oil 200.00 emergency fuel. Total 200.00.
Civil Defense: Hazard Monthly 18.00 sup; SD Emergency Medical Tech. 15.00 supplies; City Finance Office 45.75 sup; Codington County Auditor 10.95 sup; Harold's Camera Shop 7.44 sup; NW Bell Telephone 232.36 utilities. Total 329.50.
Law Library: American Law Institute 104.50 books; Bancroft whitney 354.85 books; West Publishing 696.00 books. Total 1,155.35.

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BOARD APPROVED THE SALE OF PROPERTY TO FISH & WILD LIFE: John Payne from the Fish and Wild Life and John Foley, Attorney, appeared before the Board requesting approval to purchase three tracts of land which was the property of the railroads but is now owned by the Codington County Railroad Land Company. The tracts lays between land now owned by the Fish & Wild Life. Moved by Muller, seconded by Bergh, to approve the sale. Upon vote of the Board, all voted " Aye". Motion carried.

ABATEMENTS APPROVED: Moved by Muller, seconded by Bleck, to approve the following abatements:

1. Mable and Henry Jorgenson - abatement of taxes in the amount of $189.37 due to an error in the assessors office; the application for tax freeze was not given.
2. Ninth Ave. United Methodist Church - abatement of taxes in the amount of $1,411.36 due to the reason the property should have been tax exempt.

Upon vote of the Board, all present voted "aye". Motion carried.

MAYOR JENSON APPEARS BEFORE THE BOARD TO REQUEST MORE FUNDING: Mayor Jenson appeared before the Board requesting more funding from the County for the Ambulance Service. The County had budgeted $16,000.00 for 1982, but Jenson was requesting an additional $4,000.00. The Board took no action.

PARTIAL RELEASE OF COUNTY LIENS APPROVED: Moved by Bleck, seconded by Spevak, to accept payment of $100.00 for a partial release of county liens on property described as Lots 1 and 2 in Block 25, of Second Railway Addition to the City of Watertown. If the partial release was not given, FHA would be foreclosing on the property and the County would not get anything. Upon vote of the Board, four (4) Commissioners voted "aye", with Bergh voting "nay". Motion carried.

Veterans Service Report for the month of February was noted by the Board.

Board adjourned until March 16, 1982.

Patricia Walden
County Auditor

March 16, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

BIDS FOR WEED SPRAY OPENED: This being the time and place set for the opening of bids for Weed Spray, the following bids were opened and read by Chairman Mack.

1. Androc Product, Inc. - Hopkins, Minn.
   Tordon K 50 gals @ 72.30 per gal
   WeedDone Emulsifiable LV-6 400 gallons
   30 gallon drums @ 13.56 per gallon
   55 gallon drums @ 13.46 per gallon
2. Kermit's Farm Center - Watertown, SD
   Tordon 22 K 50 gallons @ 82.50 per gal
   24D Ester 6 lbs 13.50/gallons

Moved by Bergh, seconded by Spevak, to accept the bid of Androc Product, Inc. for the Tordon K and the bid of Kermit's Farm Center for the 24D Ester. Upon vote of the Board, all Commissioners present voted "aye". Motion carried.

COUNTY APPROVES BID OF HOLLAWAY CONST. CO., INC. FOR PROJECT BRS 3127: The County received a copy of the Abstract of bids for Project BRS 3127 (1) 163 for bridge replacement on county road # 11 , one mile north of Rauville. Hollaway Construction Co., Inc. of Mitchell was the low bidder with a proposal of $86,017.48. The County's share would be approximately 20% of the bid price, plus engineering. Highway Supt. Howard Ristvedt recommended the Board accept the bid.

RESOLUTION 1422 : Moved by Bleck, seconded by Bergh, to accept the bid. Upon vote of the Board, all Commissioners present voted "aye". Motion carried.

March 16, 1982

RESOLUTION 1422

WHEREAS: The Board of Codington County Commissioners signed an agreement with the South Dakota Department of Transportation, Division of Highways, for the improvement of .064 miles of the secondary highway from 20.00' S of NE Corner, Section 31-T118N-R51W to 360.00' S of NE Corner Section 31-T113N-R51W, and to be designated as Bridge Replacement on December 15, 1981, and

WHEREAS: The State Department of Transportation in session on March 10, 1982 awarded the contract to Hollaway Construction Co., Inc. subject to the approval of the Board of County Commissioners, and

WHEREAS the Board needs to approve of the award of the contract to Hollaway Construction Co., Inc. in the amount of $86,017.48, or the rejection of all bids.

THEREFORE BE IT RESOLVED that the Board approved the award of the contract on a motion by Bleck, seconded by Bergh. Upon vote of the Board, all present voted "aye"; whereupon the Chairman declared it duly passed and adopted.

Dated this 16th day of March, 1982.

Ralph Mack Mack Chairman

Marlys Muller Muller

Edward J. Spevak Spevak

Philip Bergh Bergh

George Bleck Bleck

ATTEST:

Patricia Walden
County Auditor

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NOTICE TO BIDDERS FOR TWO (2) SHERIFF CARS: The Board authorized the Auditor to publish a notice to bidders for two new Sheriff Cars. Bid date to be March 30, 1982.

NURSES PRESENT THE WIC PROGRAM TO THE BOARD WITH RECOMMENDATION TO ENTER INTO THE PROGRAM: Carol Wagner, Supervisor of Nursing, Judith Nikleson from Brookings and Connie Jones, Codington County Nurse, met with the Board to present the WIC Program to them. Codington County has never had the WIC Program. It is a program that supplements the diet of pregnant women, breast feeding mothers and small children in low income families. A survey shows that 131 families in Codington County are in need and eligible for the program. The program would be of no cost to the County, but they would have to hire a clerical worker for about 60 hours a month. Moved by Muller, seconded by Spevak, to enter into the WIC Program. Upon vote of the Board, Muller, Spevak and Bleck voted "aye". Bergh and Mack voted "nay". Motion carried.

Commissioner Muller reported on the Site Council Meeting she had attended.

FOX TREE PROPOSAL ACCEPTED: Moved by Bergh, seconded by Bleck, to accept the proposal of Fox Tree Spraying for spraying of the evergreens on all the County property for $440.00. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Muller, seconded by Spevak, to rescind the motion approved on July 13, 1976 to make it mandatory for all employees who have their 65th birthday on or after July 13,1981 to retire. Upon vote of the Board, all present voted "aye". Motion carried.

TOWNSHIP OFFICERS BONDS APPROVED: Moved by Muller, seconded by Bergh, to aaprove the following Township Officer's Bonds:

Fuller Township:	Laverne Marquardt and Charles E. Robbins
Graceland Township:	Elden Flury and Robert Boehnke
Henry Township:	Gene Coplan and Myron Eidsness
Leola Township:	Robert Neville and Albert Erickson
Sheridan Township:	Dennis Cordell and Melvin F. Bruns

Upon vote of the Board, all present voted "aye". Motion carried.

Board adjourned until March 23, 1982

Patricia Walden Patricia Walder
County Auditor

March 23, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

BID-LETTING FOR ELECTION EQUIPMENT: This being the time and place set for the opening and reading of bids submitted for Election Equipment, the following bids were received:

1. CES-Computer Election Systems - Berkeley, California

25 votomatics @ 240.00 each	6,000.00
4 demo @ 83.00	332.00
4 transfer cases @ 24.00 each	96.00
	6,428.00

2. Brown & Saenger, 711 West Russell, Sioux Falls, SD

25 votomatics @ 390.00 each	9,750.00
4 demo @ 122.00 each	488.00
4 transfer cases @ 30.00 each	120.00
Total bid	10,358.00

Moved by Bleck, seconded by Muller, to accept the bid of CES, it being the lowest bid. Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION 1423: authorization to sign a joint cooperative agreement to construct the Clark rural Water System, for the solution of the problem of inadequate quantity and sub-standard quality of water within the respective jurisdictions of the towns of Clark, Henry, Raymond, Garden City, Wallace, Florence and Bradley. All voted "aye". Carried.

RESOLUTION NO. 1423

WHEREAS, the Board of County Commissioners of the County of Codington, South Dakota, deem it to be in the best interests of the County of Codington, and the citizens thereof that the County of Codington enter into a "Joint Cooperative Agreement" with the Counties of Clark and Codington, South Dakota, the City of Clark, and the Towns of Henry, Raymond, Garden City, Wallace, Florence and Bradley, South Dakota, for purposes of making application for a grant from the Department of Housing and Urban Development or similar agency for the purpose of assisting the Clark Ruarl Water System, Inc. to provide adequate and high quality water for the County of Codington and surrounding area; and

WHEREAS, a copy of a proposed "Joint Cooperative Agreement" has been presented to and has been reviewed by this Board and which Agreement is designed to promote the above objectives, now, therefore;

BE IT RESOLVED by the Board of County Commissioners of the County of Codington, South Dakota, that the County of Codington enter into the proposed "Joint Cooperative Agreement" to be entered into by and between the Counties of Clark and Codington, South Dakota, the City of Clark, South Dakota, and the Towns of Henry, Raymond, Garden City, Wallace, Florence and Bradley, South Dakota, and that the President of the Board of County Commissioners of the County of Codington is hereby authorized and directed to execute said "Joint Cooperative Agreement" on behalf of the County of Codington.

ADOPTED by the Board of County Commissioners of the County of Codington, South Dakota, the 23rd day of March, 1982. On a motion by Muller, seconded by Bergh. Upon vote of the Board, all present voted "aye". Motion carried.

Ralph Mack
Chairman, Codington County Commissioners

ATTEST:
Patricia Walder
Patricia Walder, Codington County Auditor

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CAPPING THE SPILL-WAY BETWEEN SEC. 15 & 16: Sheridan Township Officers and land owners appeared before the Board in regard to the spill-way between Sec. 15 and 16. The spill-way was built by the County in 1976 and they feel that it has a good base and gravel, and it would be a good idea to place a cement cap on it to keep it permanent. Any time there is high water, they have to replace the gravel,and the cap would keep the gravel in place. The Board agreed to discuss it with the County Highway Supt., but thought it would be a good time to do it.

APPROVAL OF TOWNSHIP OFFICER BONDS: Moved by Spevak, seconded by Bleck, to approve the following Township Officer Bonds:

Richland Township:	Bruce Cotton and Albert Schultz
Germantown Township:	Clayton Moyer and Raymond Amdahl
Elmira Township:	Ron Wagner and Vince Brueggemen
Dexter Township:	Charles Rossow and Harlan Johnson.

Upon vote of the Board, all voted "aye". Motion carried.

REQUEST FOR ADDITIONAL AMBULANCE FUNDING: Mayor Herb Jenson and Councilman John Kranz appeared before the Board requesting again additional funding for the Ambulance. He had requested an additional $4,000.00 to the 16,000.00 already budgeted for 1982. Moved by Spevak to approve the additional $4,000.00. Motion died for lack of second.

The Board noted the resignation of Edna Clark as a Deputy in the Assessor's Office. The resignation to be effective March 31, 1982.

ABATEMENT FOR BERVEN CO.: Moved by Bergh, seconded by Muller, to approve an abatement for Berven Company on property that did not exist. The City Assessor had assessed the property. The amount of the abatement requested was $605.89. Upon vote of the Board, all present voted "aye". Motion carried.

Moved by Muller, seconded by Spevak, to authorize the Auditor to purchase a hanger for the computer books.

~~Board~~ adjourned until March 30, 1982.

Patricia Walder
Patricia Walder, County Auditor

March 30, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of March 23, 1982 were approved as presented.

March 30, 1982 cont'd

BID OPENING FOR SHERIFF'S CARS: This being the time and place set for opening of bids for two (2) new Sheriff cars, the following bids were submitted:

1. Sharp Chevrolet, Inc. - Watertown, SD
   Two units at $9,390.00 each
   Total bid - $18,780.00

This being the only bid, it was moved by Bleck, seconded by Spevak, to accept the bid. Upon vote of the Board, all present voted "aye". Motion carried.

APPROVAL OF TOWNSHIP BONDS: Moved by Bergh, seconded by Bleck, to approve the Bonds of the following Township Officers:

Kranzburg Township: Michael Zaug
Pelican Township: Marvin Schwanke and Carroll Chandler

Upon vote of the Board, all present voted "aye". Motion carried.

LIEN COMPROMISE: Moved by Muller, seconded by Bergh, to accept $1,000.00 compromise on county liens against Patty Meseberg. Liens on file are in the amount of $1,383.87. Upon vote of the Board, all voted "aye". Motion carried.

VERIFIED SALARY CLAIMS APPROVED: Moved by Muller, seconded by Spevak, to approve verified salary claims for the month of March. Upon vote of the Board, all present voted "aye". Motion carried.
GENERAL:
Commissioners: salaries 2435.00; mileage 190.68.
Auditor: Total salaries 5532.50; Myrtle Shellum 990.00. Treasurer: Total salaries 5477.50; Dorothy Vaux 1000.00; Agnes Rumpza 835.00, 20.00 longevity raise. Director of Equalization: Total salaries7519.78; Edna Clark 965.00, vacation pay 197.28; Barry Johnson 1275.00.
States Attorney: Total salaries 3671.00; Roger Ellyson 385.00 Child support enforcement.
Register of Deeds: Total salaries 4342.50; Lorraine Schnackenberg 980.00, Denise Sotka 945.00; Bee Ann Kass 340.00 part time. Veterans Service: Total salaries 1615.00. Government Buildings: Total salaries 3137.50. County Jail: Mildred Vick 918.00 cook. Sheriff: Total salaries 5984.58; Creta Stickney 90.00 matron; Emir Moritz 250.41 typist; Stan Triplett 20.00, Kenneth Larson 20.00, Marjorie Lunde 20.00, James Wollan 40.00 guards. Food Stamp Admin: Total salaries 426.63; Peryle Van Gerpen 61.63 Ass't cashier. County Nurse: Secretary salary 875.00. Public Welfare Maint: 120.00. Ag. Building: 755.00. Extension: secretary 755.00. Planning Board: 300.00.
WEED BD: 500.00
CIVIL DEFENSE: 1250.00
CCHHARF: Agnes Voight 259.25
ROAD & BRIDGE Office: 2330.00
ROAD & BRIDGE Maint: 10,940.08
COUNTY SNOW REMOVAL: 1419.11

COUNTY TOWNSHIP ASSOC. ON AG. VALUATION: Marvin Schwanke, Robert Boehnke, Francis Wall and Russell Bach, Township Officers of various Townships in the County, met with the Board of County Commissioners. The group represented the Codington County Township Assoc. They were concerned about taxes on rural property. They would like to have some input into determining the valuation on Ag. property. Marvin Schwanke, as spokesman, said they know the County Commissioners get a lot of input and pressure from the City, and they feel their organization should also have input.

WIC PROGRAM: Connie Jones and Karla Moes, Codington County Health Nurses, met with the Board in regard to the WIC PROGRAM. They have been informed that they could start with the program by the first of May. They need to hire someone for about 60 hours a month, who could work up to 90 hours a month. They wanted the approval of the Board to advertise for the opening. The Board gave their approval.

TAX ABATEMENT FOR INTERNATIONAL INVESTMENTS, INC.: Moved by Spevak, seconded by Bergh, to approve an abatement and a refund of taxes on property owned by International Investments, Inc. The abatement and refund was due to the assessment of property that did not exist. the City Assessor had made the double assessment for 1980 and 1981. The refund requested was $161.57 in taxes plus $1.01 in interest. The abatement requested was $164.98. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until April 6, 1982.

Patricia Walder
Patricia Walder, County Auditor

April 6, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

DAMAGE IN DETENTION CENTER: County Janitors, Bernard Fisher and James Mack, appeared before the Board in regard to the damage and destruction of the property in the Detention Center in the last few weeks. The Commissioners agreed to talk to the Mayor and have the jailers be more careful about leaving eating utensils in the cells, and also to talk to the States Attorney about charging the prisoner for the damage.

The Board approved the application for occupancy on Right of Way of County Highway 5 in Section 17-116N-R55W, for the NW Bell Telephone Co. to replace defective telephone cable.

AUDITOR'S ACCOUNT WITH TREASURER: Moved by Muller, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of March 31, 1982:

Deposits in banks	$ 47,089.42
Actual Cash	9,827.56
Checks in Treasurer's possession	29,989.26
Passbook account	470,620.00
Investments	1,630,000.00
	$2,187,526.24

Upon vote of the Board, all voted "aye". Motion carried.

SCA USE ONLY

M1

Mag. Code 3

Year, Month Ended 6

Action 10

CLERK OF COURT AND MAGISTRATE

Report 1

Name Glenn L. Nisich Location Watertown, SD

Cash Receipt Journal Summary

Month Ended March 31, 19 82

		1	2	3	4
		Prior Year To Date	Current Month Transaction	Current Month Adjustments Inc. (Dec.)	Current Year To Date
Transactions					
Cash Received	A	169,791 82	21,364 87		191,156 69
Charges	B	29,945 31	1,767 83		31,713 14
TOTAL	C	199,737 13	23,132 70		222,869 83
Distribution					
Unpaid Amounts	D	29,945 31	1,767 83		31,713 14
Posted Bonds	E				
City Fines	F	29,656 00	4,615 00		34,271 00
City Costs	G				
City Forfeiture	H				
State Fines	I	100,314 62	13,171 00		113,485 62
State Costs	J				
State Forfeiture	K				
Cash Fees	L	11,316 85	1,470 30		12,787 15
Law Library	M	1,345 75	193 00		1,538 75
Postage	N	612 99	78 75		691 74
Law Officer Training	O	6,918 69	914 35		7,833 04
Court Apptd. Attny. Fee	P	5,755 48	670 80		6,426 28
Petty Offenses	Q				
Restitutions	R	12,395 96	238 67		12,634 63
Other	S	1,475 48			1,475 48
Total	T	199,737 13	23,119 70		222,856 83

Approved this 6 day of June, 1982

Chairman of Board of Codington County Commissioners

UJS 045

13.00

April 6, 1982 cont'd

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Bergh, seconded by Muller, to approve the Statement of Fees collected by the Register of Deeds for the month of March, 1982:

General fees	$ 1,523.40
Births & deaths	312.00
Transfer tax	703.50
	$ 2,538.90

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURT AND MAGISTRATE CASH RECEIPT JOURNAL SUMMARY: Moved by Bleck, seconded by Spevak, to approve the Clerk of Court and Magistrate cash receipt journal summary for the month of March, 1982:

Cash received	$21,364.87
Charges	1,767.83
	$23,132.70
City fines	4,615.00
State fines	13,171.00
Law Library	193.00
Cash fees	1,470.30
Postage	78.75
Law Officer Training	914.35
Crt. Appt'd Attorney fee	670.80
Restitutions	238.67
Unpaid Amounts	1,767.83

Upon vote of the Board, all voted "aye". Motion carried.

Moved by Muller, seconded by Spevak to authorize the purchase of a riding 38" John Deere mower for $1,575.00. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until April 13, 1982

Patricia Walder

Patricia Walder, County Auditor

April 13, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of April 6th were approved as presented.

Jeff Amy and Art Connors, from the Watertown Boys and Girls Club, appeared before the Board in regard to a program "Safety Town", which they had offered last year and was very successful. They had about 20 four and five year old children in the program last year, but would like to offer the program to 120 children this year. They need a place to use for their Safety Town and would like to use the Ag. Building for it. The program would be July 19th thru the 30th from 9:00 - 11:30, 1:30 - 3:30 and 7:00 - 9:00 each day. The program is put on by teachers, police officers, civic clubs, senior citizens, parents and teenagers and is all volunteer. The Board gave their approval.

The Board authorized Gert Fritz, Urban Assessor, to attend a Board meeting of officers of the South Dakota Association of Assessing Officers in Mitchell on April 22, 1982.

JUDGE BRADSHAW- FEE INCREASE: Judge Bradshaw appeared before the Board to make them aware of a new law where they would collect an additional $12.00 on all fines. The fee would be used for a fund for Court Appointed Attorneys, The State Crime Lab, Law Enforcement Equipment and additional training. The additional fee should help the counties in their court costs.

VERIFIED CLAIMS: Moved by Bergh, seconded by Muller, to approve Verified Claims for the month of March as presented. Upon vote of the Board, all voted "aye". Motion carried.

Commissioners: S.D.A.C.C. 18.00 trav & Conf; Ralph Mack 24.10 trav; NW Bell Telephone Co. 30.50 util; South Shore Gazette 237.79 publ; Watertown Public Opinion 379.75 publishing. Total 690.14.
Court Sytems: Roger M. Fox 202.95 crt appt atty 202.95; Sarah DeVille 25.10 juror; Arnold Deke 12.50 juror; Clemence Byer 20.00 juror; John Bonfey 20.00 juror; Marilyn Cave 20.00 juror; Katherine Hensley 20.00 juror; Robert Chilson 26.90 juror; Alan Kranz 14.50 juror; Hattie Draves 10.00 juror; J. Doug. Austin 55.00 crt appt atty; R. Greg Bartron 863.57 crt Appt Atty; Allen Eide 213.00 crt appt atty; George Heller 80.00 trans; Paul I. Hinderaker 444.63 crt appt atty; James Roby 200.00 crt app atty. Total 2,237.15.
Computer: Ultra Systems, Inc. 100.00 rentals; Ultra Systems 258.52 rep; Ultra Systems 70.90 supplies. Total 429.42.
Copy and Postage: Xerox Corp. 300.00 rep & mt; Xerox Corp 9192 supplies. Total 391.92.
Auditor: S.D.A.C.C. 6.00 trav & conf; Brown & Saenger 622.29 elections; McLeod's Office & Printing Supplies 66.15 elect; NW Bell Telephone 27.64 util; Office Systems 32.50 rep; Office Sytems 66.77 sup; R.L. Polk & Co. 57.00 sup; Patricia Walder 10.31 elections. Total 888.66.
Treasurer: S.D.A.C.C. 6.00 trav & conf; Cook's Office supplies 30.34 sup; NW Bell Telephone 32.89 util; R.L. Polk & Co. 57.00 sup. Total 126.23.
Tax Collection: General Service Bureau 17.21 prof. svc. Total 17.21.
Director of Equalization: Haywoods Jewelry 14.28 sup; Gertrude Frigz 35.49 trav & conf; NW Bell Telephone 149.64 util; Office Systems 1012.83; E. G. Oswald 558.83 sup; R. L. Polk & Co. 57.00 sup; Watertown Public Opinion 47.50 sup; Watertown Public Opinion 48.00 sup. Total 1923.57.
States Attorney: Steve's Wrecker 15.00 prof. svc & fees; Michelle Heathcote 10.00 witn; Rodney Wills, MD 500.00 witn; Nat'l Police Chiefs & Sheriffs 28.35 sup; Nadine Amy 35.00 reg. fee; N.D.A.A. 39.00 other curr expense; NW Bell Telephone 109.94 util; R.L. Polk & Co. 57.00 supplies. Total 794.29.
Register of Deeds: S.D.A.C.C. 6.00 trav & conf; Interstate Publishing 4.68 sup; McLeod's Office & Printing 691.24 sup; NW Bell Telephone 34.34 util; R.L. Polk & Co. 57.00 sup. Total 793.26.

Veterans Service: Cook's Office Supplies 9.00 sup; NW Bell Telephone 54.68; R. L. Polk & Co. 57.00. Total 120.68.
Government Buildings: Glass Products Co. 220.00 Rep & mt; Electric Motor Co. 73.13 rep; Bard & Wika 4.38 sup; Codington County Highway 71.55 sup; Fleet Wholesalers 14.55 sup; Interstate Custodial 220.17 sup; Mercantile Co. 161.65 sup; Municipal Utilities Dept. 3,629.58 util; NW Bell Telephone 25.98 util; Otis Elevator 232.89 rep; Pamida, Inc. 21.69 supplies & materials. Total 4,675.57.
Insurance & Bonds: Stoudt's Insurance Agency 392.00 prop. ins; Stein Agency 2,884.00 workmans comp; Stein Agency 139.00 prop. insur. Total 3,415.00.
Sheriff: Amoco Oil Co. 263.36 sup; Champion Auto Store 104.94 automotive; Codington County Highway 519.38 sup & mat; Crocker Body and Glass 56.14 automotive; Harold's Camera Shop 14.99 sup; Jack Lofswold 23.56 sup & mat; Jack Lofswold 97.50 per diem-March; McLeod's Office & Printing Supplies 69.75 sup; Mobil Oil Credit Corp. 23.27 sup; NW Bell Telephone 154.11 utilities; Office Sytems, Inc. 30.50 sup; R.L. Polk & Co. 57.00 sup. Total 1414.50.
County Jail: Dr. Louis C. Werner 90.30 prof. svc & fees; Glass Products Co. 95.00 repairs & maint; Bartron Clinic 40.00 prof. svc & fees; D.N. Fedt 123.00 prof. svc & fees; Interstate Custodial 373.83 sup & mat; Ken's Fairway 2,129.97 sup; Kreiser Drug 9.95 supplies; Larry's Lumber 1,199.60 sup; Mahowald Co. 27.23 sup; Mercantile Co. of Watertown 108.25 sup; Municipal Utilities Dept. 2,061.66 utilities; Office Sytems, Inc. 91.00 sup & mat; St. Ann's Hospital 8.25 prof. svc & fees 8.25; Sherwin Williams 34.14 sup; Terrace Park Dairy 216.68 supplies. Total 6,608.86.
Coroner: Lake Area Paging 95.00 rentals; St. Ann's Hospital 1,213.75 prof svc & fees. Total 1,308.75.
County Nurse: R.L. Polk and Co. 57.00 sup & mat. Total 57.00.
Board of Mental Illness: John Harmelink 125.50 prof svc & fees; Mary Ann Resen 120.00 prof svc & fees; Dr. John Rittmann 120.00 prof svc & fees; Robert J. Wagner 150.00 prof svc & fees. Total 515.50.
Public Welfare: NW Bell Telephone 39.58 util; Office Sytems, Inc. 157.35 sup & materials; R.L. Polk & Co. 57.00 sup & mat; Star Laundry 14.60 sup & mat. Total 268.53
Mental Health Center: Human Service Agency 6,600.00 other cur exp. Total 6,600.00.
Ag. Building: Interstate Custodial 294.49 sup; Lampert Building Center 56.97 supplies; Mercantile Co. of Watertown 7.50 sup.; Municipal Utilities Dept. 2,247.98 utilities; NW Bell Telephone 17.00 utilities. Total 2,623.94.
Hist. Sites: Dakota Electronics 30.00 rentals; Municipal Utilities Dept. 11.10 util; NW Bell Telephone 7.86 utilities. Total 48.96.
County Park: Interstate Custodial 103.48 sup & mat; Municipal Utilities Dept. 117.00 util; NW Bell Telephone 12.72 utilities. Total 233.20.
Extension: Laverne Marquardt Electric 110.22 repairs; Norris Hansen 8.00 travel; Betty Bergh 17.66 Trav & conf; Philip Bergh 8.00 trav; Brown & Saenger 68.50 sup & mat; Cook's Office Supplies 83.00 sup & mat; Four-H Club Foundation 57.30 sup & mat; Deloris Fox 66.47 trav; Jack Henning Jr. 15.77 trav; Interstate Publishing 56.33 sup; June L. James 33.07 trav; Lawrence Kellogg 12.20 trav; NW Bell Telephone 147.63 utilities; Robert L. Schurrer 174.49 trav; Beverly Stormo 13.46 trav; Watertown Public Opinion 20.80 sup & mat. Total 892.90.
Planning Board: NW Bell Telephone 27.19 util. Total 27.19.
Road & Bridge: C-T Engineering Co. 248.56 sup; Cy & Mike's Hiway Service 5.01 supplies; Fiberglass Unlimited 220.00 sup; Stan Houston Equip. Co. Inc. 626.70 sup; National Chem-Trust 72.22 sup; Nelson Hardware 8.62 sup; St. Regis Paper Co. 433.10 sup; SD Federal Property Agency 17.00 sup; Dick's Seat Cover Shop 30.39 sup; Amoco Oil Co. 41.88 supplies; Bard & Wika 6.62 sup; Cave Supply 299.65 sup; L.H. Christiansen 42.70 sup; Cole's Mobil Oil 138.80 sup; Dakota Welding Supply 21.52 sup; J.D. Evans Equipment Co. 575.47 supplies; Fleet Wholesalers 28.73 sup; Getty Refining & Marketing Co. 1295.09 sup & mat; Goodyear Service Store 108.00 sup & mat; Town of Henry 32.50 util ; Hurkes Implement 34.39 sup & mat; Larry's Lumber 84.28 sup & mat; Lyle Signs, Inc. 332.50 sup & mat; F.J. Mclaughlin Co. 27.75 sup & mat; Mahowald Co. 38.64 sup & mat; Marquardt Supply Co. 87.79 sup & mat; Mercantile Co. of Watertown 39.95 sup & mat; Motor Supply Co. 165.59 sup & mat; Municipal Utilities Dept. 794.10 util; NW Public Service 32.21 util; NW Public Service 138.73 util; NW Bell Telephone 99.27 util; Otter Tail Power Co. 33.73 util; Pamida Inc. 52.98 sup & mat; Peavey Lumber 12.98 sup & mat; Pollard International, Inc. 79.44 sup; Howard Ristvedt 59.00 trav; Woodrow Rossow 10.00 rep; T.M. Sheehan Equipment 40.50 sup; City of South Shore 10.00 util; Stone Oil 2,351.88 sup & mat; Tractor Supply Co. 16.09 sup & materials; United Building Centers 23.52 sup & mat; Viking Glass 80.00 sup; Watertown Community Oil 90.00 sup; Watertown Iron & metal 124.60 sup; F.W. Woolworths Co. 4.13 sup; Zep Manufacturing 131.64 supplies & materials. Total 9,248.25.
Care of the Poor: Kenneth R. Giedt 436.00 prof svc; St. Luke's Hospital 1398.28 prof svc; Univ. Anesthesiologists 420.00 prof svc; Mrs. Walter McClung 60.00 rentals; Delaine Owen 100.00 rentals; Virgil Rush 265.00 rentals; Mrs. Lafaun Pederson 155.00 rentals; Ronald Schmidt 300.00 rentals; A & M Hotel 68.00 rentals; Bartron Clinic 242.51 prof svc & fees; Brown Clinic 921.34 prof svc & fees; Buchele Drug 17.78 drugs; Fairchild Drug 37.71 drugs; Fourth St. Pharmacy 812.82 drugs; Haggar Drug 222.25 drugs; Kelley Pharmacy 12.60 drugs; Ken's Fairway 19.81 groceries; Kreiser Drug 388.75 drugs; Memorial Medical Center 1052.35 prof svc; Municipal Utilities Dept. 3,133.40 util; Osco Drug 109.04 drugs; St. Ann's Hospital 4,020.25 prof svc; Schmidt Drug Store 9.85 drugs; Sixth Ave. Pharmacy 20.45 drugs; O.P.Skaggs 150.00 groc; S & B Distributors 375.00 rentals; Swenson Rexall Drug 19.45 drugs; Watertown Radiology 163.70. Total 14,931.34.
Mentally Handicapped: SD Human Service Center 1231.68 Yankton; SD State Treasurer 240.00 Custer; SD State Treasurer 960.00 Redfield. Total 2431.68.
Weed Control: James Bevers 44.16 Trav; Philip Bergh 60.16 trav; William DeBerg 251.06 trav; Alfred M. Fox 45.04 trav; William Gergen 48.40 trav; NW Bell 27.19 util. Total 476.01.
Revenue Sharing: Hamlin Cod. Regional Library 1,889.58 bookmobile; Watertown Boys Club 1041.67 boys club. Total 2,931.25.
L.I.E.A.P.: Municipal Utilities Dept. 1551.77 emg. fuel; Municipal Utilities Dept. 1679.00; Municipal Utilities Dept. 291.00 emg. fuel. Total 3,521.77.
Civil Defense: B & L Gadgets 39.75 sup & mat; Cadco Inc. 31.58 sup & mat; Radio Shack 46.35 sup & mat; J.C. Whitney & Co. 59.44 sup & mat; City Finance Office 53.50 sup & mat; Codington County Auditor 16.35 sup; Gunderson Radio Service 282.74 repairs; D.O. Johnson 10.68 sup; Mahowald Co. 56.77 sup; NW Bell Telephone 231.02 util; R.L. Polk 57.00 sup & mat. Total 885.18
Law Library:Mathew Bender Co. 54.50 books; Shepard's/McGraw-Hill 95.00 books; West Publishing 626.00. Total 775.50.
Unemployment Insurance: S.D. Dept. of Labor 1322.00 Unemploy. insur fund. Total 1,322.00.

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RESOLUTION # 1424: Moved by Spevak, seconded by Bergh to approve the apportionment of the Motor Vehicle License Plate monies to the Townships. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1424

WHEREAS, THERE HAS BEEN RECEIVED THE SUM of $73,135.66 from the sale of Motor Vehicle License Plates, properly apportionable to the various Townships of Codington County, South Dakota, being the 28% (twenty-eight percent) required to be placed in the fund and denominated in the office of the County Auditor as Township Special Highway Fund, and

WHEREAS, said apportionment is required to be made quarterly at the meeting of the Board of County Commissioners in January, February and March; and this being the time and place to make apportionment for the First Quarter of 1982;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Townships as follows, to-wit:

Kranzburg Twp.	$ 6,298.01	Waverly Twp.	$ 4,672.50
Sheridan Twp.	3,656.78	Rauville Twp.	5,180.42
Pelican Twp.	3,656.78	Fuller Twp.	5,789.86
Kampeska Twp.	3,656.78	Phipps Twp.	3,656.78
Henry Twp.	3,656.78	Leola Twp.	3,656.78
Elmira Twp.	3,656.78	Germantown Twp.	4,875.67
Lake Twp.	3,656.78	Dexter Twp.	6,094.62
Richland Twp.	3,656.78	Eden Twp.	3,656.78
Graceland Twp.	3,656.78	TOTAL	$73,135.66

The above and foregoing Resolution was moved for adoption by Commissioner Spevak, and seconded by Commissioner Bergh; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 13th day of April, 1982.

Ralph Mack — Mack Chm

Marlys Muller — Muller Vice Chm

Edward J Spevak — Spevak

Philip Bergh — Bergh

George P Bleck — Bleck

ATTEST:
Patricia Walden
Codington County Auditor

RESOLUTION # 1425: Moved by Muller, seconded by Bleck, to approve the apportionment of the Motor Vehicle License Plate monies to Municipalities. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1425

WHEREAS, THERE HAS BEEN RECEIVED the sum of $26,119.88 from the sale of Motor Vehicle License Plates, properly apportionable to the various Municipalities in Codington County, and

WHEREAS, said apportionment is required to be made at the meeting of the Board of County Commissioners in January, February and March; and this being the time for the apportionment for the First Quarter of 1982;

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Municipalities as follows:

Florence Village	$ 799.27
Henry Village	681.73
South Shore Village	820.16
Wallace Village	449.26
Kranzburg Village	350.01
Watertown City	23,019.45
	$26,119.88

The above and foregoing Resolution was moved for adoption by Commissioner Muller, seconded by Commissioner Bleck; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 13th day of April, 1982.

Ralph Mack — Mack Chm

Marlys Muller — Muller Vice Chm

Spevak

Philip Bergh — Bergh

George P. Bleck — Bleck

ATTEST:
Patricia Walden
Codington County Auditor

April 13, 1982 cont'd

CHICAGO & NW TRANSPORTATION CO. TAX ABATEMENT: Moved by Bergh, seconded by Spevak, to approve an abatement of taxes for the Chicago and Northwestern Transportation Co., in accordance with SDCL 19-28-21.1 any publicly operated railroad or railway corporation within the boundries of South Dakota shall be allowed a credit against the taxes assessed upon these properties within any taxing district. The credit and abatement of taxes allowed would be $3,991.00. Upon vote of the Board, all voted "aye". Motion carried.

BURLINGTON NORTHERN RAILROAD TAX ABATEMENT: Moved by Bleck, seconded by Muller, to approve an abatement of taxes for the Burlington Northern Railroad Inc., in accordance with SDCL 19-28-21.1 any publicly operated railroad or railway corporation within the boundaries of South Dakota shall be allowed a credit against the taxes assessed upon these properties within any taxing district. The credit and abatement of taxes allowed would be $8,981.09. Upon vote of the Board, all voted "aye". Motion carried.

Highway Supt. appeared before the Board in regard to the programing of the work to be done on county roads this summer.

NEBRASKA NATIONAL GUARD PARKING: Moved by Muller, seconded by Spevak, to authorize the Chairman to sign an authorization to permit the Nebraska National Guards to use the soft ball parking lot for parking their convoy July 22nd and 24th. Upon vote of the Board, all voted "aye". Motion carried.

PAULIS BUILDING TAX REBATE: Moved by Bergh, seconded by Bleck, to approve an abatement of taxes in the amount of $108.34 on property in the name of Charles R. Paulis, that was gutted by fire on January 18, 1980 and removed from the premises in the summer of 1980, but was not removed from the 1981 assessments. Upon vote of the Board, all voted "aye". Motion carried.

Board noted the Veteran Service report for the month of March 1982.

Board adjourned until April 20, 1982.

Patricia Walder
County Auditor

April 20, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of April 13, 1982 were approved as presented.

COMPUTER TERMINAL FOR TREASURER: Moved by Bergh, seconded by Muller, to accept the proposal from Ultra Systems, Inc. to purchase one C-200 CADO terminal and the software to allow the County Treasurer to put Title Numbers for license plates on the computer. The total cost of the package is $3,000.00. The Board approved the purchase from Revenue Sharing Funds. Upon vote of the Board, all voted "aye". Motion carried.

Commissioner Muller reported on the Site Council meeting she had attended during the week.

GROUND WATER STUDY: Jerry Seigel, from the Water Conservancy Sub-District, met with the Board in regard to moving up the study of the ground water in Codington County from 1990 to 1983. The Counties share of the study would be $15,625.00 and would be paid over a period of five (5) years. Payment would start in the year 1984. The total cost of the study would be $125,000.00. The Federal Government would pay 50% of the cost, the State 25%, the Sub-District 12.5% and the county share would be 12.5%. The Board agreed to the early study and would sign a contract with the Sub-District.

TOWNSHIP CLERK BOND: Moved by Bleck, seconded by Bergh, to approve the bond for Vincent Ries for Township Clerk in Kranzburg Township. Upon vote of the Board, all voted "aye". Motion carried.

The Sheriff report for the month of March was noted by the Board.

LETTERS FROM TOWNSHIP BOARDS IN REGARD TO INCREASE IN AG. LAND: The Board of County Commissioners reviewed a number of letters from Township Boards stating that they were in agreement with the 20% increase on the Ag. land, but if the Board of Equalization were to reduce the City of Watertown they would expect the same reduction on the agricultural land.

COUNTY PARK TREES: Moved by Spevak, seconded by Muller, to purchase 40 trees @ 5.00 each from the Lakeland Nursery to be planted in the County Park. The purchase to be paid with Revenue Sharing Funds.

Board adjourned until April 27, 1982.

Patricia Walder
Patricia Walder, Codington County Auditor

April 27, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of April 20th were approved as presented.

COUNTY EXTENSION REQUEST FOR ADDITIONAL FUNDS: Representatives of the County Extension Service and it's Board of Directors met with the Board of Commissioners to request additional funds for 1983 and 1984 because of cutbacks of Federal Funds. Norris Hansen, spokesman for the Board of Directors told the Commissioners that if reductions are made, one of the Extension Agents will be placed on a half-time basis. Representatives spoke for the Home Extension Clubs and the 4-H Clubs. They expressed their concerns, and the need for the programs.

The County currently provides the Extension program with $23,350 annually, and is being asked to increase that amount by $3,476.00 in 1983 and by $7,350.00 in 1984. The Board expressed their concern that if they granted an increase for the Extension they may have to grant increases for other programs being cut by Federal Funding. They told the Board of Directors to include the additional request in their budget, and the County Board would make the decision when the County Budget is prepared.

FORMAT FOR DETENTION CENTER STUDY: Bill Folkerts appeared before the Board with a suggested format for a study of the Detention Center. The Board reviewed the format and told Mr. Folkerts to proceed with the study.

Moved by Bergh, seconded by Spevak, to approve a refund of taxes in the amount of $186.27 to Century 21-Munson Real Estate for taxes paid on a wrong piece of property. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Muller, seconded by Bleck, to approve a refund of taxes in the amount of $90.87 to Roger Fischer on his mobile home that was assessed as a mobile home and also as real estate. Upon vote of the Board, all voted "aye". Motion carried.

VERIFIED SALARY CLAIMS: Moved by Muller, seconded by Bergh, to approve verifies salary claim for the month of April. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL: Commissioners: salaries 2435.00; mileage 234.15. Auditor: Salaries Total 5532.50. Treasurer: Total salaries 5532.50; Eleanor Van Sickle 680.00, 20.00 longevity raise. Director of Equalization: Total salaries 5082.50. States Attorney: Total salaries 3516.00; Roger Ellyson 230.00 child support enforcement. Register of Deeds: Total salaries 4206.50; Bee Ann Kass 204.00 part time. Veterans Service: Total salaries 1615.00. Government Bldg: Total salaries 2132.50. County Jail: Total salaries 1540.00; Mildred Vick 535.00 cook. Sheriff: Total salaries 5656.17; Creta Stickney 54.00, Lori Dailey 18.00 matrons; Dick Johnson, Marjorie Lunde 20.00 each, guards. Food Stamp Admin: Total salaries 411.75; Peryle Van Gerpen 46.75 part time. County Nurse: Secretary salary 875.00. Public Welfare Maint: 120.00 part time. Ag. Building: 755.00 janitor. Extension: Secretary salary 755.00. Planning Board: Total salary 300.00.
WEED BOARD: 500.00
CIVIL DEFENSE: 1250.00
ROAD & BRIDGE office: 2330.00
ROAD & BRIDGE maint: 17,131.49
COUNTY SNOW REMOVAL: 1,070.51

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Board adjourned until May 4, 1982

Patricia Walder
County Auditor

May 4, 1982 BOARD OF EQUALIZATION

The Board of Equalization convened at 10:00 A.M. with the County Auditor and all Commissioners present. Chairman Mack presiding.

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF CODINGTON)

OATH OF OFFICE
COUNTY BOARD OF EQUALIZATION

We, the undersigned, having been elected or appointed to the office of Commissioners, Districts one through five, and the Office of County Auditor, do solemnly swear, that each for himself will support the Constitution of the united States of America and the Constitution of the State of South Dakota, and that he will faithfully and impartially, to the best of his knowledge and ability, perform all of the duties as a member of said County Board of Equalization as provided by the condition of my official bond.

Edward J Spevak — Spevak
Commissioner District I

Marlys Muller — Muller
Commissioner District II

Philip Bergh — Bergh
Commissioner District III

George P Bleck — Bleck
Commissioner District IV

Ralph Mack — Mack
Commissioner District V

Walder
County Auditor

Subscribed and sworn to before me this 4th day of May 1982 A.D.

Glenn L. Nisich
Clerk Magistrate, Codington County

Patricia Walder
County Auditor

May 4, 1982

The Board of Equalization convened at 4:20 with Spevak, Muller, Bergh, Bleck, Mack and Walder present. Chairman Mack presiding.

The Board received the assessment books, minutes of the local boards and appeals from the Director, Brad Blinsmon.

Board took no action

Board adjourned until May 5th at 10:00 A.M.

Patricia Walder
County Auditor

May 5, 1982

The Board of Equalization convened at 10:00 A.M. with Chairman Mack presiding. Present were Spevak, Muller, Bergh, Bleck, Mack and Walder.

The following objections were filed:

1. Gary Cotton, RR, Watertown, met with the Board to appeal the assessment on his home and out-buildings. The local Lake Township Board had lowered his total assessment from 42,815 to 21,500, but Director Blinsmon had appealed it back to 42,815. Mr. Cotton also questioned why he was assessed at non/ag and not at ag when he uses the land to raise 500 head of sheep. The Board said they would review his request and check out the ag and non/ag assessment.

2. Howard Hopper, owner of Lake City Stables, met with the Board to appeal the assessment on his barn located in Lake Township. The local board had lowered the assessment from 34,715 to 16,700, but Director Blinsmon had appealed it back as ag., because he uses it to raise horses, which he feels is an ag operation. The Board said they would review the property and let him know of their action.

3. Ronald Schulz, 894 Hidden Valley Drive, met with the Board in regard to the assessment on his home. The local City Board had lowered his home from 173,590 to 155,600, but he felt it was still too high. He gave the Board a number of comparisons on like property. He requested the house be lowered to 125,000. He also thought the land in Hidden Valley was assessed too high; his two lots were assessed for 36,000 and he didn't feel they should be over 24,000. The Board said they would reviewed his appeal and let him know of their action.

4. Coca-Cola Bottle Company, 405 Cessna Drive, Watertown, were appealing the assessment on the new warehouse. The assessors value was 123,680. The local City Board had not lowered the assessment. Representatives from Mitchell appeared and stated they felt the valuation was higher than actual market value. They presented the Board with an itemized expenditures for the construction costs. Total cost of the building being 95,186.52. The Board told them they would review their appeal and let them know of their action.

At 1:30 P.M. a delegation from the City Council, the Mayor, City Finance Office, Director, City Assessor, City Attorney and a large delegation from the Township Organization appeared before the Board. The City was requesting a per-centage roll back of all property in the City of Watertown. The Township delegation stated they were distressed to find a 20% increase in the valuation for 1982. Being aware that last year the Board has lowered the City of Watertown property by 25%, they felt the increase in the City was justified. They would support the 20% increase in the agricultural land, but if the Board lowered the City of Watertown valuation, they would expect the ag land to be decreased by the 20% that had been added on. Mayor Jenson told the Board he would take them to court if they did not roll back the property. He said he would go along with an average of the difference between the ag and the non/ag as it is in other counties with cities in them. With the figures that Jenson had , the average would be 15.37%. The Township delegation told the Board they could accept a 15% difference, which would mean a roll back of 15%, if it would keep the County out of court. The Board told them they would make their decision at a later date, during the Board of Equalization.

~~Board~~ adjourned until 10:00 A.M. on May 6th.

Patricia Walder
County Auditor

May 6, 1982

The Board of Equalization convened at 10:00 A.M. . Spevak, Bergh, Muller, Mack and Walder present. Bleck absent. Chairman Mack presiding.

The Board reviewed the following appeals:

5. Ross Reynolds-Farmco, South Shore: Director Blinsmon appealed the assessment back to 13,506 after the local board of South Shore had lowered it to 7,000.00. No one appeared for Farmco, so it was moved by Spevak, seconded by Muller, to concur with the Director. Upon vote of the Board, all present voted "aye". Motion carried.

6. Carl Haider, RR 4, Watertown, appeared before the Board to appeal the assessment on his land in Sheridan Township. The local board had lowered the assessment on the NE¼ of Sec. 24-116-52 from 44,290 to 40,290, and the Director appealed it back to 44,290. Mr. Haider said he felt his land was higher in comparison to other land owners in that area. The Board told him they would go out and look at the land and let him know what action they would take.

7. Thomas Dagel, RR 5, Watertown, had appealed his assessment to the local Waverly Township Board, which had lowered his assessment on SW¼ of Sec. 25-118-51 from 39,350 to 37,350. The Director had appealed ti back to 39,350. Mr. Dagel did not appear before the County Board, so it was moved by Bergh, seconded by Spevak, to concur with the assessor's value. Upon vote of the Board, all present voted "aye" . Motion carried.

8. Donald Waege, RR # 1, South Shore, appeared before the Board in regard to the assessment on his land in Sec. 2-118-51.

Waverly Township Board had lowered the land from 21,280 to 20,280. The Director had appealed it back to 21,280. Mr. Waege was requesting that it be lowered back to the local board's value. The Board said they would go out and review the property and let him know of their action.

9. Wenton Peters, White River, SD, had filed an appeal on the assessment of a mobile home assessed as real estate. The mobile home was assessed at 12,450. The Director had gone out to review the property and recommended lowering it to 5,650. Moved by Muller, seconded by Bergh, to grant the appeal. Upon vote of the Board, all present voted "aye". Motion carried.

Board adjourned until May 10, 1982 at 10:00 A.M.

Patricia Walder
County Auditor

May 10, 1982

Board of Equalization convened at 10:00 A.M. with Spevak, Muller, Bergh, Mack and Walder present. Chairman Mack presiding. Bleck absent.

The following appeal was heard by the Board:

Steven Weber, Henry, SD, appeared before the Board in regard to the assessment on his property in Richland Township. He had appealed it to the local board, and they had lowered it from 46,865 to 42,500, but did not file it with the Director in time to make the adjustment on the books. The Board told him they would look at the property and let him know of their action.

The Board spent some time on reviewing the assessment books and making comparisons in property.

Board adjourned at 12:00 P.M. to reconvene sometime on Tuesday May 11th during the Board of County Commissioners meeting.

Patricia Walder
County Auditor

May 11, 1982

The Board of Equalization convened at 1:30 P.M. with Spevak, Muller, Bergh, Bleck, Mack and Walder present. Chairman Mack presiding.

Mayor Jenson appeared before the Board in regard to the difference between the ag valuation and the City of Watertown valuation. The ag land being assessed at 65 per-cent of the full and true and the City being assessed at 93 per-cent. It was moved by Spevak to roll back the City of Watertown property by 18% with no strings attached to the assessments for 1983, seconded by Bleck. Chairman Mack asked if there was discussion. Commissioner Bergh said he didn't feel they should take a vote at this time when the townships were not there. The Townships had agreed to a 15% roll back on the city property, but Jenson was asking for 18%. Mr. Jenson told Bergh to call Russell Bach, who is the Chairman of the Township Organization. Mr. Bach was called and told the Board he didn't like it, but guessed they would have to go along with it to keep it out of court. Chairman Mack called for a vote on the motion, with all members voting "aye". Motion carried.

Board adjourned as a Board of Equaization and reconvened as a Board of County Commissioners on a motion by Muller, seconded by Bleck. Upon vote, all voted "aye". Motion carried.

Patricia Walder
County Auditor

May 12, 1982

The Board of Equalization convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck, Mack and Walder present. Chairman Mack presiding.

Board members and the Director went out to review property that had been appealed.

After returning the following action was taken:

Appeal # 1: Gary Cotton - Moved by Bergh, seconded by Muller, to change the classification of his property; to lower the valuation on his home from 34,975 to 29,640. The ag classification would make the out-buildings exempt. The total valuation would be 36,410. Upon vote, all voted "aye". Motion carried.

Appeal # 2: Howard Hopper, owner of Lake City Stables: Moved by Bleck, seconded by Bergh, to concur with the Director's appeal and to leave the assessment at 34,715. Upon vote of the Board, 5 voted "aye", Spevak "nay". Motion carried.

Appeal # 3: Ronald Schultz: Moved by Bergh, seconded by Bleck, to concur with the City Review Board, and leave the assessment at 155,600 on his home and 36,000 on the land. Upon vote of the Board, all voted "aye". Motion carried.

Appeal # 4: Coca-Cola Company: Moved by Muller, seconded by Bleck, to take the actual cost of the construction for the assessed value on the new warehouse. Total assessment on the property will be lowered from 123,680 to 105,186. Upon vote of the Board, all voted "aye". Motion carried.

Appeal # 5: Farmco-South Shore: Action taken on May 6th.

Appeal # 6: Carl Haider: Moved by Bergh, seconded by Bleck, to lower the land value from 44,290 to 42,290. Upon vote of the Board, all voted "aye". Motion carried.

Appeal # 7: Thomas Dagel: Action taken on May 6th.

Appeal # 8: Donald Waege: Moved by Spevak, seconded by Mack, to concur with the local review board. The land was lowered from 21,280 to 20,280. Upon vote of the Board, all voted "aye". Motion carried.

May 12, 1982 BOARD OF EQUALIZATION cont'd

Appeal # 9: Wenton Peters: Action taken on May 6th.

Appeal # 10: Steven Weber: Moved by Muller, seconded by Bleck, to lower the land assessment from 41,495 to 39,000. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until Tuesday May 18th.

Patricia Walder
County Auditor

May 18, 1982

The Board of Equalization convened at 2:00 P.M. with Spevak, Muller, Bergh, Bleck, Mack and Walder present. Chairman Mack presiding.

A group of Township landowners appeared before the Board of Equalization. They were appealing the action taken by the Board on May 11th when they moved to roll back the City of Watertown property by 18%. Francis Wall told the Board he did not think you can equalize between ag and non-ag property, because they aren't the same kind of property and in assessing the ag property you have to use the five factors set by law. When property is assessed differently he didn't see how it could be equalized. Marv Schwanke asked the Board how the Ag land is assessed. The Board called upon the Assessors to answer his questions. Jim Endres requested that the ag land be rolled back by 20%, the increase placed on the property earlier this year. He stated if the Board thought the property was assessed at full and true in 1981, he didn't see how they could add 20% this year, when all ag property and farm products are down from a year ago. Alfred Schleusner, told the Board that farm products are at the same price they were in 1932 and didn't see how the farmers could take an increase in taxes in the coming year. After more debate, it was moved by Bleck for the Board to stay at the same decision they made on May 11th, and invite the local township organization to go to the State Board. He said he felt the Board made the best decision with the facts that were present. Seconded by Spevak, Upon vote of the Board, the following votes were cast: Spevak, aye; Muller, aye; Bleck, aye; Bergh, nay; Mack, aye; and Walder, nay. Motion carried.

Robert Kneip, 304 West Birch, Arlington, SD, filed an appeal with the Board of Equalization in regard to the assessment on land he owns described as: W½ of 16-118-51. His appeal stated that he thought his land was higher than comparable property. After reviewing the appeal it was moved by Spevak, seconded by Muller, to lower the valuation from 72,000 to 64,400. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1427: Moved by Bergh, seconded by Spevak, to set the taxable percentage at 60% for the 1982 assessments. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1427

WHEREAS, by Chapter 86 of the 1977 Session Laws, adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable value for 1982 property taxes, and

WHEREAS, by said act such percentage may be set at any level not more than sixty percent (60%), and

WHEREAS, good cause appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural property subject to property tax, respectively,

NOW, THEREFORE

BE IT RESOLVED by the Codington County Board of Equalization that 60% be applied to the full and true value of agricultural real property, and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value therof.

Moved for adoption by Board of Equalization member Bergh, and seconded by Board of Equalization member Spevak. Upon vote of the Board, on said Resolution, all voted in favor of said Resolution and none voted against Resolution.

Adopted this 18th day of May, 1982 at Watertown, Codington County, S. Dak.

BOARD OF EQUALIZATION

Ralph Mack — Mack
Edward J. Spevak — Spevak
Philip Bergh — Bergh
Marvin Muller — Muller
George P Bleck — Bleck
Walder

ATTEST:
Patricia Walder
Patricia Walder
County Auditor

The Board reviewed the applications for Tax Exempt Status. The Board approved all the renewals for tax exempt, and approved the following new applications for 1982, on a motion by Bergh, seconded by Spevak: Trinity Ev. Lutheran Church; Human Service Agency; Ninth Ave. United Methodist. Upon vote of the Board, all voted "aye". Motion carried.

May 18, 1982 BOARD OF EQUALIZATION cont'd

Moved by Bleck, seconded by Muller, to instruct the Assessors Office to reappraise the above average homes and to reappraise, at their descretion, other homes all in the City of Watertown. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Muller, seconded by Bergh, to approve all the tax free applications filed by the elderly. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bleck, seconded by Bergh, to approve the abstract as corrected. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bergh, seconded by Muller, to adjourn as a Board of Equalization for 1982. Upon vote, all voted "aye". Motion carried.

Patricia Walder
County Auditor

BOARD OF COUNTY COMMISSIONERS

May 4, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of April 27th were approved as presented.

RESOLUTION # 1426 : Moved by Muller, seconded by Spevak, to authorize Chairman Mack to sign the Resolution approving support and funding for the First District Association of Local Governments. The County will provide $12,443.00. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1426

RESOLUTION TO CONTINUE SUPPORT FOR THE FIRST DISTRICT ASSOCIATION OF LOCAL GOVERNMENTS DURING FISCAL YEAR 1983

(October 1, 1982-September 30, 1983)

The Codington County Board of County Commissioners, having adopted and signed a Joint Cooperative Agreement on the 4th day of April, 1972, creating the First Planning and Development District, Model Rural Development Program, do hereby agree to renew their participation in the Joint Cooperative Agreement during Fiscal Year 1983 (October 1, 1982-September 30, 1983). To support the Joint Cooperative Agreement and the activities of the District Staff, the Codington County Board of Commissioners will provide $12,443 to the First District Association of Local Governments during the aforementioned Fiscal Year 1983 period.

ADOPTION:

Adopted this 4 day of May, 1982

Ralph Mack
Chairman
Codington County Commission

ATTEST:
Patricia Walder
Codington County Auditor

REFUND OF TAXES: Moved by Spevak, seconded by Bergh, to approve a refund of taxes on property listed in the name of Lodge #24 IOOF, who were tax exempt for 1981, but was not removed from the tax list. Upon vote of the Board, all voted "aye". Motion carried.

ABATEMENT OF TAXES FOR DOWNTOWN, INC.: Moved by Bleck, seconded by Bergh, to approve an abatement of taxes on property in the name of Downtown, Inc. The property was purchased by the City of Watertown and should have been exempt for nine months. Upon vote of the Board, all voted "aye". Motion carried.

PLUMBING REQUEST FOR GIRL SCOUT BLDG: Mrs. Morey and Nikki Evans, representatives of the Girl Scout Council, appeared before the Board requesting permission to put plumbing in the Girl Scout Building, which is located on county property in the County Park. The Board told them to check with the City Engineer and see where the lift stations were located, so that they won't have to cross any roadways or dig up the parking lot for the pipes.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Bleck, seconded by Bergh, to approve the Auditor's Account with the County Treasurer, as of April 30, 1982:

Deposits in banks	$ 24,346.80
Total amount of cash	7,358.40
Checks in Treas. possession	541,983.98
Passbook accounts	9,686.47
Investments	3,230,000.00
	$3,813,375.65

Upon vote of the Board, all voted "aye". Motion carried.

Veteran Service Report was noted by the Board.

Moved by Bleck, seconded by Bergh, for the Board of County Commissioners to adjourn at 4:20 P.M. and to reconvene as a Board of Equalization.

Patricia Walder
County Auditor

May 11, 1982

The Board of County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack presiding.

Minutes of May 4, 1982 were approved as presented.

FOOD SERVICE PROGRAM: Jeff Amy, Director of the Watertown Boys and Girls Club, appeared before the Board requesting the county's participation in the Food Service Program. It would be no cost to the county, they would only need a letter of support. The Commissioners felt the request should go to the city council for the support because most of the kids using the Food Service Program were from the City of Watertown,

VERIFIED CLAIMS: Moved by Bergh, seconded by Bleck, to approve verified claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.

Commissioners: NW Bell Telephone 31.39 util; South Shore Gazette 192.17 publishing; Watertown Public Opinion 360.09 publishing. Total 583.65
Court Systems: Thomas Burns 3,039.66 crt appt atty; Allen Eide 638.00 crt appt atty; Arthur Hopper 556.20 crt appt atty; Connie Stoebner 80.00 transcripts. Total 4,313.86.
Computer: American Business Forms 30.15 supplies; Ultra Systems, Inc 258.52 repr; Ultra Systems, Inc. 82.95 supplies. Total 371.62.
Copy & Postage Rentals: Xerox Corp. 428.97 rentals. Total 428.97.
Auditor: Brown & Saenger 897.87 elections; Computer Election Systems 465.00 elections; Cook's 43.24 elect; Interstate Publishing 11.05 sup; NW Bell Telephone 28.52 util; Office Systems, Inc. 134.00 sup; South Shore Gazette 139.76 elect; Watertown Public Opinion 234.86 elections. Total 1,954.30.
Treasurer: Cook's 16.66 sup; NW Bell 34.50 util. Total 51.16.
Tax Collection: General Service Bureau 36.28 prof serv. Total 36.28.
Dir. of Equal: Marshall & Swift Publication 29.00 sup; Brad Blinsmon 145.74 trav; Gertrude Fritz 77.69 trav; Interstate Publishing 9.75 sup.; McLeod's Office & Printing 48.98 sup; NW Bell Telephone 158.92 util; Office Systems, Inc. 90.96 sup. Total 561.04.
States Attorney: Roger Mathison 75.90 prof. svc; Pennington Co. Sheriff 33.66 fees; Sixth District Council 20.00 reg. fee; Interstate Publishing 12.98 sup; NW Bell Telephone 93.58 util; Watertown Public Opinion 33.56 publ. Total 278.68.
Register of Deeds: Best Business Products 75.20 sup; Interstate Publishing 24.96 sup; NW Bell Telephone 38.28. Total 138.44.
Veterans Service: Interstate Publishing 2.58; NW Bell Telephone 52.81 util. Total 55.39.
Government Bldgs: Codington County Highway 86.95 sup; Interstate Publishing 450.00 sup; Lystad's Inc. 154.53 rep; Mahowald 11.29 sup; Mercantile Co. 16.63 sup; Municipal Utilities 3579.86 util; NW Bell Telephone 29.04 util; Otis Elevator 465.78 rep & maint; Redlinger Bros. 2.50 sup; Smith Lighting 86.04 sup. Total 4882.62
Sheriff: Rathert's Inc. 31.65 automotive; Amoco Oil Co. 79.14 sup; Codington County Highway 492.64 sup & mat; Cook's 43.56 sup; Harold's Camera Shop 15.89 sup; Interstate Publishing Co. 68.80 sup; Law Enforcement Equip. Co. 16.60 sup; Jack Lofswold 49.50 per diem April; Mobil Oil Credit Corp. 24.75 sup; NW Bell Telephone 142.59 util; Watertown Tire Co. 250.71 automotive. Total 1215.83.
County Jail: Electric Motor Co. 50.00 sup; Bartron Clinic 17.25 prof svc; City Finance Office 7500.00 current exp; Cook's 250.00 sup; Kreiser Drug 82.16 sup; Mahowald 35.34 sup; Mercantile Co. 80.02 sup; Municipal Utilities 2027.06 util.; Office Sytems 109.65 sup; Sherwin Williams 98.64 sup; Smith Lighting 86.04 sup & mat; Terrace Park Dairy 238.53 sup. Total 10,574.69.
Coroner: Lake Area Paging 190.00 rentals. Total 190.00.
Ambulance: City Finance Office 4,000.00 County Share. Total 4,000.00.
Board of Mental Illness: Michael Dow 70.00 prof svc; Michael Ridgway 125.50 prof svc & fees; Allen Eide 309.00 prof svc & fees; Kitty Harm 8.50 fees; Larry Hosmer 75.00 prof svc & fees; Don Kortan 8.50 fees; Gary Mikelson 123.00 prof sv & fees; Daryl Stephenson 66.00 fees; Michael Stevens 16.75 prof svc & fees. Total 802.25.
Public Welfare: Mercantile Co. 27.55 sup; NW Bell Telephone 36.18 util; Office Systems 9.36 sup. Total 73.09.
Memorial Day: American Legion Auxiliary 9.00 sup; Memorial Day Comm. 75.00 sup & mat. Total 84.00.
Ag. Building: Ron's Saw Sales & Service 17.15 rep; Top Crops Co, 21.00 sup & mat; Codington County Highway 3.18 sup; Interstate Publishing 2,255.00 sup & mat; Mahowald Co. 11.93 sup; Mercantile Co. 61.12 sup; Municipal Utilities Dept. 975.77 util; NW Bell Telephone 19.40 util. Total 3,364.55.
Historical Sites: Municipal Utilities 22.50 util; NW Bell Telephone 8.42 util; Redlinger Bros. 22.00 rep. Total 52.92.
County Park: Codington County Highway 4.45 sup; Codington County Implement 1,575.00 sup & mat; Goodyear Service Store 28.29 sup & mat; K-Mart 56.15 sup; Mercantile Co. 16.63 sup; Municipal Utilities Dept. 117.00 util; NW Bell Telephone 15.25 util; Michael Todd & Co. 170.12 supplies & mat. Total 1,982.89.
Extension: Norris Hansen 8.00 trav; Betty Bergh 17.66 trav; Cook's 138.72 sup; Deloris Fox 56.26 trav; Jack Henning Jr. 15.77 trav; Interstate Publishing 6.80 sup; June James 94.83 trav; NW Bell Telephone 133.24 util; Robert Schurrer 120.42 trav; S.D.S.U. Extension Service 84.25 sup & mat; Beverly Stormo 13.46 trav. Total 689.41.
Planning Board: Alfred M. Fox 34.52 trav; Glen Heaton 35.36 trav; Floyd Kittelson 40.40 trav; Ralph Mack 38.30 trav; NW Bell Telephone 24.74 util; Walter Popham 33.89. Total 207.21.
Road & Bridge: Berg Bros. 58.45 rep; Phillip Curshalts 15.00 rep & maint; Mallay Electric Motor Service 131.75 rep; Bierschbach Equipment Co. 151.80 sup; Moe Oil 6,870.50 sup; Spartz Implement 33.38 sup; Dalton Rude 38.51 sup & mat; Amoco Oil 41.12 sup; Bard & Wika 28.50 sup & mat; Cave Supply 231.14 sup; Cole's Petroleum 236.00 sup; Dakot Welding 28.29 sup; Doyle Lunstra Equip. 9.10 sup; J.D. Evans Equip. 2,934.00 sup & mat; Getty Refining 718.37 sup & mat; F. J. Mclaughlin 490.60 sup; Marquardt Supply 360.28 sup; Mel Dahle Tire Co. 109.21 sup; Mercantile Co. 43.55 sup; Motor Supply Co. 24.10 sup; Municipal Utilities 594.55 util; NW Public Service 28.68 util; NW Public Service 63.45 util; NW Bell Telephone 113.37 util; Otter Tail Power Co. 33.54 util; Peavey Lumber 12.60 sup; T. M. Sheehan Equip. 429.84 sup & mat; City of South Shore 10.00 util; Tractor Supply Co. 83.60 sup; Watertown Iron & Metal 20.30 sup; Whisler Bearing 43.00 sup; F.W. Woolworth Co. 1.00 supplies. Total 13,996.58.
County Snow Removal: Dalton Rude 137.48 sup & mat. Total 137.48.
Road & Bridge Reserve: S. D. Dept of Transportation 245.23 county share. Total 245.23.

Care of the Poor: North Central Heart LTD 1,246.00 prof svc; Marg Boyle 45.00 rentals; Erdley Properties 65.00 rentals; Mark Johnson 235.00 rentals; Mrs. Walter McClung 60.00 rentals; Mrs. LeRoy Peterson 200.00 rentals; University of Minn. Hospital 350.00 food; A. & M. Hotel 34.00 rentals; Bartron Clinic 104.12 prof svc; Brown Clinic 1,918.44 prof svc; Brown Clinic 60.90 prof svc; Buchele Drug 4.98 drugs & groc; Bus Depot 12.60 trav; Central Plains Clinic 1,108.10 prof svc; Fairchild Drug 8.92 drug; Fourth St. Pharmacy 905.34 drugs; Kelley Pharmacy 21.55 drugs; Kreiser Drug 382.02 drugs; Medical X-Ray Center 73.50 prof svc & fees; Memorial Medical Center 2,651.95 prof svc & fees; Municipal Utilities Dept. 2,505.53 util; Schmidt Drug 8.00 drugs; Sixth Ave. Pharmacy 20.89 drugs; O.P. Skaggs 64.00 groc; S & B Distributors 375.00 rentals; Swenson Rexall Drug 15.45 drugs; Watertown Community Oil 32.85 trav; Wollman Pharmacy 35.28 drugs, Total 12,544.42.
Mentally Handicapped: S.D. Human Service Center 1,363.28 Yankton; S.D. State Treasurer 180.00 Custer; S.D. State Treasurer 1,020.00 Redfield. Total 2,563.28.
Weed Control: S.D. Ass'n County Weed Boards 25.00 dues; NW Bell Telephone 24.74 utilities. Total 49.74.
Revenue Sharing: Lakeland Nurseries 200.00 Gen. Gov't; Computer Election Systems 6,428.00 general gov; Hamlin Codington Regional Library 1,889.58 bookmobile; Interlakes Community Action 195.98; Watertown Boys Club 1,041.67 boys Club. Total 9,755.23.
L.I.E.A.P.: Municipal Utilities Dept. 360.00 emerg fuel. Total 360.00.
Civil Defense: Ed Howson 30.00 rep & maint; Cadco 151.68 sup & mat; Prentice Hall Inc. 23.88 sup; Radio Shack 92.02 sup & mat; City Finance Office 63.24 sup & mat; Codington County Auditor 25.30 sup; Lynn's Skelly Service 30.63 sup; Mahowald Co. 32.55 sup & mat; NW Bell Telephone 289.99 util; Postmaster 60.00 sup & mat. Total 799.29.
Law Library: Bancroft Whitney 319.75 books; West Publishing 274.50 books. Total 594.25.

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REGISTER OF DEEDS STATEMENT OF FEES: The Statement of Fees collected by the Register of Deeds for the month of April were approved on a motion by Muller, seconded by Bergh:

Births & Deaths	338.00
General Fees	1,745.80
Transfer Tax	1,121.50
	3,205.30

Upon vote of the Board, all present voted "aye". Motion carried.

CLERK OF COURTS FINES & FEES: The Clerk of Courts Fines and Fees collected in the month of April were approved on a motion by Bleck, seconded by Muller;

Cash received	23,936.81
Charges	5,612.68
Total Transactions	29,549.49
City Fines	4,470.00
State Fines	13,634.20
State Costs	1,190.00
Cash Fees	1,742.10
Law Library	259.00
Postage	121.25
Law Officer's Training	907.21
Crt. appt'd attny fee	1,047.50
Restitutions	386.05
Other	179.50
	23,936.81

Upon vote of the Board, all voted "aye". Motion carried.

The County Nurse's Report for the month of April was noted by the Board.

SDAAO EXECUTIVE BOARD MEETING: Moved by Spevak, seconded by Muller, to authorize Gertrude Fritz, City assistant assessor, to attend the SDAAO Executive Board meeting in Pierre on May 20th and 21st. Upon vote of the Board, all voted "aye". Motion carried.

NEW COMPRESSOR: A representative from Johnson Control appeared before the Board in regard to a compressor in the Detention Center that locked up. The cost to replace it would be approximately $2,000.00. The Board said it had to be replaced, and for him to go ahead and order it.

3.2 LIQUOR LICENSE HEARING: The Board authorized the County Auditor to publish for a hearing for 3.2 liquor license. Hearing to be June 8th, 1982.

Board adjourned until May 18th, 1982.

Patricia Walder

Patricia Walder, County Auditor

May 18, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of May 11th were approved as presented.

The Sheriff's Report for the month of April was noted by the Board.

Commissioner Muller reported on the Site Council meeting she had attended.

FISH AND WILDLIFE SERVICE LAND PURCHASE: John Payne from the US Department of the Interior Fish and Wildlife Service appeared before the Board in regard to getting the approval of the Board for the Fish and Wildlife to purchase land from Codington County landowners. They had signed agreements for the purchase of land from Jack E. Mohn and Robert E. Nichols. The Tract of Land described as: that part of the E½ lying SW of the highway right-of-way, and that part of lots 2 & 3 lying SW of the highway right-of-way in Sec 30-T119N-R54W of the 5th P.M. - approximately 50.00 acres; and the tract of land described as: that part of the NE¼SE¼ lying SW of the northern right-of-way of the abandoned railway in Sec. 25-T119N, R55W, 5th P.M.- approximately 4.00 acres. The payment in lieu of taxes would be approximately $202.50. Moved by Spevak, seconded by Muller to recommend approval of the purchase. Upon vote of the Board, all voted "aye". Motion carried.

May 18, 1982 cont'd

PARTIAL RELEASE OF COUNTY LIEN: Moved by Bergh, seconded by Muller, to approve a partial release of county liens against property described as: Lots 1 and 2, and the South One-Half of the Northeast Quarter of Section 4, in Township 116 North of Range 55, West of the 5th P.M., Codington County, South Dakota; and the Southwest Quarter of Section 34, in Township 117 North of Range 55, West of the 5th P.M. Codington County, South Dakota. Liens filed against a Peter L. Peterson is not the Peter Peterson who is owner of the above described property. Upon vote of the Board, all voted "aye". Motion carried.

VARIANCE AUTHORIZATION: Moved by Muller, seconded by Bergh, to authorize Chairman Mack to sign a variance to allow Rick Ward to build a garage within 2' of the North line of County property in West Watertown, Upon vote, all voted "aye". Motion carried.

County Highway Supt. Howard Ristvedt reported on the road work in the County.

Moved by Bergh, seconded by Muller, to adjourn and reconvene as a Board of Equalization.

Patricia Walden
County Auditor

May 25, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of May 18, 1982 were approved as presented.

MAINTENANCE CONTRACT FOR DETENTION CENTER: Representative from Johnson Control presented the Board with a proposal for a maintenance contract for the Detention Center and the Courthouse. He told the Board they could accept the contracts seperately or as one. The cost would be $2,180.00 for the Courthouse and $1,316.00 for the Detention Center. They would provide scheduled maintenance visits including all labor, expenses, and non-scheduled repair labor. All parts are extra. Moved by Bergh, seconded by Muller, to accept the proposal. Upon vote of the Board, all voted "aye". Motion carried.

MAINTENANCE OF HIGHWAY 22: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign an agreement for contract for services with the State of South Dakota, Department of Transportation for maintaining State Highway 22. The estimated costs of the contract are as follows: 100 hours of labor @ 7.00 per hour and 100 hours of equipment rental @ 25.00 per hour for total estimate of $3200.00. Upon vote of the Board, all voted "aye". motion carried.

TAX EXEMPT STATUS-HUMAN SERVICE AGENCY: Moved by Muller, seconded by Spevak, to approve an application for tax exempt status for the Human Service Agency on property described as: Lot 17 through 20, in Block 5, of Gesley's Second Addtion to Watertown. Upon vote of the Board, all voted "aye". Motion carried.

Sheriff's report for the month of April was noted by the Board.

Moved by Bleck, seconded by Bergh, to approve the verified salary claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

VERIFIED SALARY CLAIMS: GENERAL
Commissioners: salary 2435.00; mileage 279.30. Auditor: Total salaries 5532.50. Treasurer: Total salaries 5532.50. Director of Equal: Total salaries 5082.50. States Attorney: Total salaries 3563.50; Roger Ellyson 277.50 child support enforcement. Register of Deeds: Total salaries 4308.50; Bee Ann Kass 306.00 part time. Veterans Service: Total salaries 1615.00. Government buildings: Total salaries 2212.00; Donald Murphy 80.40 part time. County Jail: Total salaries 1700.20; Mamie Miller 6.70 part time cook. Sheriff: Total salaries 5676.17; Creta Stickney 54.00, Lori Dailey 18.00 matrons; Russell Fiferlick, Dick Johnson 20.00, Terry Lohr 20.00 guards. Food Stamp Admin: Total salaries 407.50; Peryle Van Gerpen 42.50 ass't cashier part time. County Nurse: Margie Gertsen 875.00 secretary. Public Welfare Maint: Total 120.00. Ag. Building: Total 755.00. Extension: Janice Larson 755.00 secretary. Planning Board: Total 300.00. Memorial Park: Total 1795.00; Ralph Gardner 655.20; Eugene Clifford 600.00, Clinton Arnold 540.00. Mellette Memorial: Ruth Hunter 310.00 hostess.
WEED BOARD: 500.00
CIVIL DEFENSE: 1250.00
WIC PROGRAM: Lola Karels 132.33 typist.
ROAD & BRIDGE Office: 2385.00.
ROAD & BRIDGE Maint: 18,579.87
COUNTY SNOW REMOVAL: 41.93.

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REVENUE SHARING FUNDS: The Board authorized the Auditor to publish a Notice of Hearing to appropriate Revenue Sharing Funds for Road Construction. Hearing date to be June 15, 1982.

Board adjourned until June 1, 1982 at 10:00 A.M.

Patricia Walden
County Auditor

June 1, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh and mack present. Bleck absent. Chairman Mack presiding.

Minutes of May 25th were approved as presented.

PARTICIPATION IN WIC PROGRAM: Moved by Muller, seconded by Spevak, to sign an agreement with the State for the County's participation in the Wic Program. The purpose of the contract is to establish the terms and conditions for reimbursement of clerical costs incurred by Codington for the administration of the Special Supplemental Food Program for Women, Infants and Children for the period from July 1, 1982 through June 30, 1983. The Program will be of no cost to the County. Upon vote of the Board, all present voted "aye". Motion carried.

June 1, 1982 cont'd

Commissioner Muller reported on the Low Income Energy Hearing she attended in Mitchell on May 27th.

INMATE-TRANSFER PROGRAM: Warden Solem and his assistant, Clyde Hagen, appeared before the Board to explain an inmate-transfer program which is designed to help relieve over-crowding at the state pen by transferring inmates nearing the end of their sentences to the State owned Big Sioux Conifer Nursery, west of Watertown. Solem told the Board that they could place the inmates there, but would like the approval of the Board because they better know the reaction of the public. They would consider placing 20 inmates at the work site, would house them and furnish the security and would be responsible for them. The Commissioners had no major objections but would like to visit with the State Fish and Park about the project. Mayor Jenson and Alderman Louis Werner also appeared in regard to placing five inmates in the Codington County Regional Detenion Center and using them to rip-rap the river through Watertown. The Board had told the Mayor earlier they would not participate in that program, because of the over-crowding at times in the Detention Center and the contracts they have with the surrounding counties to house their prisoners. States Attorney Roger Ellyson also stated that he didn't feel the County would want the possible liability that it would involve. The Board would take action on the Warden's request after they visit with the Game, Fish and Parks.

Highway Supt. Howard Ristvedt appeared before the Board to report on the work being done on the County roads.

Board adjourned until June 8th at 10:00 A.M.

Patricia Walden
County Auditor

June 8, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of June 1, 1982 were approved as presented.

This being the time and place set for the hearing for application for 3.2 Beer License, the following were approved on a motion by Muller, seconded by Spevak:

William Clark, D.B.A. Conklin One Stop
Anthony and Mary Lou Golden, D.B.A. Tree House Bar
James & David Bludorn, D.B.A. Red Rooster
Geraldine Kliegel, D.B.A. Rauville Station
DeVon Reeve, D.B.A. Medicine Lake Resort

Upon vote of the Board, all voted "aye". Motion carried.

The Board authorized the Auditor to publish a Notice for Public Hearing for approval of 3.2 Beer License for Patrick and Dee Nogelmeier, D.B.A. Grass Lake Station located in Eden Township.

LIGHTS FOR NEW SHERIFF'S CARS: Deputy Sheriff, Wendell Lunde, appeared before the Board in regard to purchasing new lights for the new Sheriff's cars that are to be delivered soon. He also asked for approval to apply for Cenex Credit cards to be used by the Sheriff and Deputies when traveling outside of the County.

LAWN TRACTORS: The Board authorized the Janitor Bernie Fisher to purchase two new lawn tractors for $1,575.00 each.

COMPUTER SYSTEM IN LAW LIBRARY: Attorney Jim Roby, representing other attorneys in Watertown, appeared before the Board to present a proposal to them for purchase and placing of a Computer System in the Law Library. There would be 21 attorneys and 2 judges and the States Attorney who would be using the system. The County would be responsible for the cost for the judges and the States Attorney to use the computer. The cost to the County would be $360.00 for the purchase and approximately $40.00 to $45.00 per month for each of the county employees using the system for a total monthly charge of $120.00 to $135.00. The Board were in favor of the system, but thought that the County would not participate in the purchase cost, because they furnish space and lighting. Roby told them he would take their suggestions back to the attorneys and come back next week.

VERIFIED CLAIMS: Moved by Bleck, seconded by Bergh, to approve verified claims as presented Upon vote of the Board, all voted "aye". Motion carried.

Commissioners: George Bleck 9.99 trav; Ralph Mack 105.25 trav; NW Bell Telephone 35.79 util; Office Systems, Inc. 115.02 sup; South Shore Gazette 290.09 publ; Watertown Public Opinion 487.24 publ. Total 1,042.39.
Court Systems: Thomas Burns 150.00 crt appt atty; Allen Eide 300.00 crt appt atty; Arthur Hopper 38.50 crt appt atty; Arthur Hopper 315.74 crt appt atty; James C. Roby 200.00 crt appt atty; James C. Roby 1,346.50 crt appt atty; Connie Stoebner 195.00 transcripts. Total 2,545.74.
Computer: Cook's 174.00 sup; Ultra Systems Inc. 258.52 rep. Total 432.52.
Copy and Postage: Pitney Bowes 73.50 rentals; Xerox Corp. 389.74 rentals. Total 463.24.
Auditor: Juanita Johnson 47.73 elections; Beverly Ewy 45.63 elections; Beverly Spaniol 45.63 elect; Nancy York 40.63 elect; Linda Koistinen 45.63 elect; Elizabeth Korcal 46.10 elect; Myrna Snow 44.00 elect; Delores Beutow 39.00 elect; Helen Stoebe 44.00 elect; Dorothy Johnson 39.00 elect; Mary Tesch 47.73 elect; Amy McRoden 44.00 elect; Margaret Byer 45.63 elect; Marcile Harvison 39.00 elect; Marily Sanders 45.63 elect; Darlene Rousseau 47.73 elect; Darlene Birney 40.63 elect; Ruth Aase 45.63 elect; Darlene Murphy 45.63 elect; Judy Struss 45.63 elect; Marion Gebhart 49.35 elect; Ardell Timmerman 47.25 elect; Mildred Strege 47.25 elect; Marge Johnson 47.25 elect; Helen Murphy 47.25 elect; Beverly Eggen 47.73 elect; Jeanne Hanson 45.63 elect; Esther Schaack 45.63 elect; Carole Johnson 45.63 elect; Virginia Moehring 45.63 elect; Bertha Born 46.10 elect; Betty Nygaard 44.00 elect; Cleo Belk 39.00 elect; Vivadale Voss 39.00 el; Donna Neale 44.00 el; Monemia Balsiger 46.10 el; Agnetta Robel 44.00 el; Gretchen De Wall 44.00 el; Clarence Hall 44.00 el; Alvina Deville 44.00 el; Eunice Hanthorn 41.10 el; Dorothy Nelson 45.63 el.

Sybil Olson 44.00 el; Deanna Krause 44.00 el; Gladys Bransrud 40.63 el; Ellene McElhany 47.73 el; Dorothy Antijunti 45.63 el; Lila Holzworth 45.63 el; Mary Mills 45.63 el; Elvera Englund 45.63 el; Laura Petersen 49.35 el; Lavonne Troelsen 47.25 el; June Glander 47.25 el; Helen Christofferson 47.25 el; Dona Williams 47.25 el; Janet Wenes 41.10 el; Harriet Babcock 44.00 el; Daphne Hurkes 44.00 el; Sedora Mork 39.00 el; Carla Ohman 39.00 el; Bonnie Hoy 45.29 el; Marian Redlin 43.19 el; Margaret O'Connor 43.19 el; Carol Pollard 43.19 el; Mary Skallerud 43.19 el; Bee Ann Kass 44.81 el; Mercedes Fox 46.91 el; Clarence Grue 39.81 el; Inez Zimprich 44.81 el; Reva Updahl 39.81; Illa Thompson 47.73 el; Lois Drenkow 45.63 el; Ione Sanwick 45.63 el; Doris Scholtz 45.63 el; Doris Reiching 40.63 el; Alice Johnson 46.10 el; Lucille Eide 44.00 el; Betty Helland 44.00 el; Mary Byer 44.00 el; Sylvia Tesch 39.00 el; Ellen Heisner 46.10 el; Clarice Mather 44.00 el; Dorothy Voleski 42.38 el; Katherine Bludorn 42.38 el; Mildred Bogenrief 42.38 el; Darla Johnson 44.00 el; Kay Burlingham 39.00 el; Marilyn Kriese 46.10 el; Ladonna Bierscheid 39.00 el; Lorretta Maass 44.00 el; Ruth Howey 46.10 el; Beatrice Van Gils 44.00 el; Geraldine Howey 44.00 el; Roberta Zubke 39.00 el; Mildred Brinkman 44.00 el; Ruth Forbush 49.35 el; Marge Umlauf 47.25 el; Ione Breyer 47.25 el; Rozella Grewing 47.25 el; Margaret Ward 42.25 el; Lorraine Cockle 47.73 el; Mary Moses 45.63 el; Hildegard Deville 45.63 el; Evelyn Spies 45.63 el; Maythel Dahl 45.63 el; Helen May 46.10 el; Margaret Keogan 44.00 el; Elaine Schmidt 39.00 el; Phyllis Bard 44.00 el; Rosemary Hauck 39.00 el; Marilyn Pickrel 41.10 el; Marion Coyle 44.00 el; Beverly Landon 44.00 el; Betty Rislov 52.40 el; Carol Johnson 44.00 el; Phyllis Johnson 44.00 el; Charles Rossow, Treas. 15.00 el rental; Judy Gulbraa 56.07 el; Iona Tschakert 47.25 el; Helen Kasin 42.25 el; Shirley Schwinger 47.25 el; Evelyn Hogstad 47.25 el;Lunde's Cafe 15.00 el rental; Jeri Wagner 47.73 el; Carl Nelson 44.00 el; Joseph Mack 44.00 el; Alfred Fox 40.63 el; Marlys Kirsch 44.00 el; Ron Wagner, Treas. 15.00 el rental; Dorothy O'Toole 55.18 el; Larraine Skogstad 44.00 el; Berniece Tschakert 47.25 el; Marty Orthaus 39.00 el; Marilyn Bach 44.00 el; Pay Grygiel 15.00 el rental; Sharon Falk 55.65 el; Delores Halajian 39.00 el; Raymond Amdahl 42.25 el; Clayton Moyer, Treas. 15.00 el rental; Betty keyes 52.40 el; Elinor Flury 44.00 el; Bonnie Dailey 44.00 el; Ilene Paulson 39.00 el; Arlene Sharp 44.00 el; Henry Development Bldg 15.00 el rental; Laurel McElhany 47.15 el; Elna Klatt 44.00 el; Joyce Oleson 39.00 el; Donald Oleson, Treas. 15.00 el rental; Rosella Kranz 47.39 el; Florence Zaug 43.19 el; Ginger Hanten 38.19 el; Delphine Hanten 43.19 el; Lorrie Kranz 43.19 el; Kranzburg Commercial Club 15.00 el rental; Rufus Spurrell 44.00 el; Patricia Bach 46.10 el; Maryl Stadheim 44.00 el; Edith Bohn 44.00 el; Darla Anderson 44.00 el; Mildred Zirbel 63.25 el; Maxine owen 42.25 el; Dale Zemlicka 42.25 el; Margaret Noeldner 42.25 el; Emily Koll 42.25 el; Town of South Shore 15.00 el rentals; Dorothy Heaton 47.73 el; Lillian Voelsch 45.63 el; Janice Schwanke 45.63 el; Hazel Koistinen 45.63 el; Lorraine DeVine 40.63 el; Charlotte McElhany 42.38 el; Janet Brown 46.16 el; Karen Endres 37.38 el; Arnold Buelow, Treas 15.00 el rental; Albert Schultz 51.87 el; Glenda Kittelson 47.25 el; Joyce Weber 47.25 el; Albert Schultz, Treas. 15.00 el rental; Stella Little 47.73 el; Mary Lois Reichling 45.63 el; Mary Ann Neisen 45.63 el; Maxine Czech 40.63 el; Stella Tesch 39.00 el; Maynard Stormo 45.30 el; Clayton Lingren 44.00 el; Sarah DeVille 44.00 el; Waverly School District 15.00 el rental; Wesley West 5.75 el; Darrell DeLong 28.75 el; Kenith Arnold 23.00 el; Virgil Haase 28.75 el; Bill Ruesink 23.00 el; Grover Peterson 28.75 el; Mark Arnold 20.13 el; Brown & Saenger 917.11 el; Computer Election Systems 808.52 el; Computer election systems 61.56 el; Cook's Office Supplies 39.31 el; Interstate Publishing 87.70 el; Interstate Publishing 54.00 sup & mat; NW Bell Telephone 26.75 util; Office Systems 138.22 sup; Sherwin Williams 6.68 elections; South Shore Gazette 108.55 elections; Watertown Public Opinion 441.82 el. Total 10,874.26.

Treasurer: Cook's 63.50 rep & maint; Cook's 49.86 sup; Margaret McNulty 4.50 trav; N.C.R. Corp. 42.45 rep & maint; NW Bell Telephone 27.12 util. Total 187.43.

Director of Equal: Gertrude Fritz 127.70 trav; Harold's Camera Shop 9.48 sup; Interstate Publishing 13.52 sup; NW Bell Telephone 122.92 util; Office Systems 12.38. Total 286.00.

States Attorney: Laboratory of Clinical Med. 125.00 prof svc; Susan Gilley 40.00 witness; Richard Lauck 18.00 witn; Jan Lokken 86.67 witn; Sherman Wanhala 69.80 witn; Steve Miller 45.00 sup; William Sahr, Sec-Treas. 25.00 sup & mat; Roger Ellyson 84.00 trav; Pennington County Sheriff 33.66 fees; Harold's Camera Shop 81.60 sup & mat; Interstate Publishing 58.00 sup; Interstate Publishing 34.00 sup & mat; NW Bell Telephone 122.93 util; Watertown Public Opinion 16.78 publ. Total 840.44.

Register of Deeds: Best Business Products 1,505.00 rep; Cook's 2.05 sup; Interstate Publishing 17.60 sup; McLeod's Office & Printing 61.51 sup; NW Bell Telephone 29.89 util; Margaret Ristow 4.50 trav. Total 1,620.55.

Veterans Service: NW Bell Telephone 51.84 util; Arlie Sunne 12.60 trav. Total 64.44.

Government Buildings: Aslesens 59.72 sup; Champion Auto Store 6.99 sup; Codington County Highway 96.23 sup; Fleet Wholesalers 31.50 sup; Interstate Custodial 460.47 sup & mat; Mahowald 27.68 sup; Mercantile Co. 210.90 sup; Municipal Utilities Dept. 2,179.70 util; NW Bell Telephone 30.32 util; Office Systems 12.89 sup; Otis Elevator 232.89 rep &maint; Watertown Glass Co. 47.40 sup & mat. Total 3,396.69.

Predatory Animal: Dept. of Game, Fish & Parks 410.00 county share. Total 410.00.

Sheriff: Keith Olson 10.00 rep & maint; Dick Johnson 1.50 sup; Wendell Lunde 20.00 sup; Security Equip. 22.50 sup; Nat'l Sheriff's Assoc. 15.00 current expense; Amoco Oil Co. 74.85 sup; Codington County Highway 490.19 sup; Goodyear Service Store 5.50 automotive; Interstate Publishing 47.19 sup; Mobil Oil Credit Corp 19.94 sup & mat; NW Bell Telephone 141.99 util; Office Systems 13.38 sup; Rite Way Brake & Exhaust 216.65 automotive; Watertown Tire Center 112.80 automotive. Total 1,191.49.

County Jail: Bernie Hanson, MD, PA 16.00 prof svc; K-S Television System 105.75 rep; Lucille Sotka 16.05 rep; Aslesens 59.72 sup; Bard & Wika 10.71 sup; Bartron Clinic 15.57 prof svc; D.N. Fedt 18.00 prof svc; Interstate Custodial 320.53 sup & mat; Ken's Fairway 2,445.41 sup & mat; Kreiser Drug 10.89 sup; Mahowald 24.73 sup; Mercantile Co. 93.60 sup; Municipal Utilities Dept. 1,371.76 util; Terrace Park Dairy 200.12 sup & mat. Total 4,708.84.

Coroner: Lake Area Paging 95.00 rentals. Total 95.00.

Board of Mental Illness: Jerry Pollard 148.50 prof svc; Clair Bakke 24.00 trav; Douglas Kettering 75.00 prof svc; Daryl Stephenson 100.00 prof svc. Total 347.50.

Public Welfare : NW Bell Telephone 35.25 util; Pitney Bowes 55.50 rentals; Pitney Bowes 41.93 sup & mat; Star Laundry 7.30 sup & mat. Total 139.98.

Ag. Building: Aslesens 59.71 sup & mat; Lake Land Nurseries 12.99 sup & mat; Codington County Highway 24.45 sup; Interstate Custodial 188.49 sup; Municipal Utilities 829.92 util; NW Bell Telephone 18.50 utilities. Total 1,134.06.

Historical Sites: Municipal Utilities Dept. 15.18 util; NW Bell 8.15 util. Total 23.33.

Extension: Cook's Office 142.50 rep & maint; Cook's Office 56.09 sup; Interstate Publishing 62.50 sup & mat; NW Bell Telephone 151.23 util; Robert Schurrer 63.21 trav & conf. Total 475.53.

County Park: Uptown Service Center 409.04 rep; Eugene Clifford 4.98 sup; Fiberglass unlimited 78.00 sup; Champion Auto Store 109.06 sup; Codington County Highway 286.49 sup & mat; Codington County Highway 81.09 sup; Fleet Wholesalers 36.55 sup; Interstate Custodial 39.54 sup; Mahowald Co. 103.43 sup; Mercantile 31.55 sup; Municipal Utilities Dept. 405.22 util; NW Bell Telephone 70.92 util; Office Sytems 81.60 sup; Pamida Inc. 35.52 sup; Redlinger Bros. 52.14 rep & maint. Total 1825.13.
Planning Board: E.W. Moehring 40.00 trav; Alfred Fox 22.52 trav; Glen Heaton 23.36 trav; John Johnson 29.24 trav; Ralph Mack 26.30 trav; NW Bell Telephone 24.05 utilities; Walter Popham 21.89 travel. Total 187.36.
Road & Bridge: Aason Engineering 1,650.00 fees; K.A.B. Cleaners 50.00 rep; O.K. Equipment 175.58 rep; Donald Sorenson 44.00 rep; Phillip Curshalts 30.00 sup & mat; Halloway Const. 400.00 sup & mat; Ratherts 14.10 sup; Sharp Chevrolet 6.00 sup; Stalheim Machinery 5.98 sup; Wilensky Auto Parts 110.88 sup; Bard & Wika 19.87 sup; Cave Supply 84.02 sup; Codington County Implement 2.64 sup; Cole's Petroleum 574.60 sup; Doyle Lunstra Equip. 380.15 sup & mat; J.D. Evans Equipment 84.40 sup; Goodyear Service Store 348.93 sup & mat; Kenneth Hayes, Magneto 28.00 rep; Lampert Building Center 8.40; Lyle Signs 27.99 sup; F.J. Mclaughlin 5,804.20 sup; Marquardt Supply 226.03 sup; Motor Supply Co. 82.85 sup; Municipal Utilities Dept. 229.22 util; NW Public Service 13.04 util; NW Public Service 60.88 util; NW Bell Telephone 98.83 util; Otter Tail Power 2441 util; Pamida Inc. 6.63 sup; Pollard International 71.70 sup; Schweigers 81.71 sup; City of South Shore 10.00 util; Stone Oil 8,302.50 sup & mat; Tractor Supply 118.27 sup; Whisler Bearing 149.27 sup & mat. Total 19,325.08.
County Snow Removal: Pollard International 564.62 sup. & mat. Total 564.62
Road & Bridge Reserve: SD Dept of Transportation 122.69 county share.
Care of Poor: Flandreau Clinic 52.50 prof svc; Flandreau Mun. Hospital 164.99 prof svc; Moody County Ambulance 87.50 fees; Sacred Heart Hospital 68.50 prof svc; Urology Spec. 127.40 prof svc; Dr. C.B. Wiles 30.00 prof svc; Marjorie Boyle 90.00 rentals; Childrens Oncology Svc. 340.00 rentals; Erdley Properties 18.40 rentals; James Kimble 525.00 rentals; Casey Lawrence 225.00 rentals; Mrs. Walter McClung 60.00 rentals; Dennis Nickelson, Mgr. 195.00 rentals; Bill Rhodes 170.00 rentals; Roby Agency 90.00 rentals; Brown Clinic 1,239.23 prof svc; Buchele Drug 4.85 drugs; Fairchild Drug 28.17 drugs; Fourth Street Pharmacy 891.95 drugs; Haggar Drug 277.10 drugs; Kelley Pharmacy 14.90 drugs; Ken's Fairway 50.79 groc; Kreiser Drug 382.43 drugs; Courtney Livingston 175.00 rentals; Memorial Medical Center 1,663.35 prof svc; Municipal Utilities 2,936.58 util; Osco Drug 100.22 drugs; St. Ann's Hospital 1,150.00 prof svc; Schmidt Drug Store 26.17 drugs; Sioux Valley Hospital 1,233.66 prof svc; Sixth Ave. Pharmacy 21.17 drugs; S. & B. Distributors 200.00 rentals; Swenson Rexall Drug 11.85 drugs; Wollman Pharmacy 10.26 drugs, Total 12,661.97.
Mentally Handicapped: SD Human Service Center 1,433.06 Yankton; SD State Treasurer 180.00 Custer; SD State Treasurer 1,020.00 Redfield. Total 2,633.06.
Weed Control: Androc Products 3,615.00 sup & mat; Carlson's "66" Truck Stop 50.00 sup; Kermits Farm Center 5,400.00 sup & mat; James Bevers 79.59 trav; Cave Supply 8.47 sup; Champion Auto Store 43.50 sup; Codington County Highway 46.11 sup; Kenneth Hayes Magneto 64.00 sup & mat; NW Bell Telephone 24.05 util; Tractor Supply Co. 44.80 sup; Watertown Iron & Metal 48.23 sup & mat; Whisler Bearing 19.34 sup & mat. Total 9,443.09.
Revenue Sharing: Henry Products 1,125.00 county park; Codington County Implement 1,575.00 county park; Codington County Implement 1,575.00 General government; Computer Election Systems 167.14 gen. gov't; Hamlin Cod. Regional Library 1,889.58 bookmobile; Interlakes Community Action 239.54 general gov't; Office Systems 327.00 gen gov't; Watertown Boys Club 1,041.67 boys club. Total 7,939.93.
W.I.C.: Connie Jones 37.00 sup; Cook's 1.49 sup; Larry's Lumber 11.54 sup; Peavey Lumber 24.27 sup and mat. Total 74.30.
Civil Defense: Min-Dak Beverages Inc. 36.00 sup; Sokolls Bakery 12.00 sup; J.C. Whitney 6.90 sup; City Finance Office 104.05 sup & mat; Codington County Auditor 5.90 sup & mat; D.K. Diesel Injection 171.79 rep & maint; D.O. Johnson 142.59 sup & mat; Mahowald Co. 35.95 sup; NW Bell Telephone 241.22 utilities. Total 756.40.
Law Library: American Law Institute 106.50 books; Bancroft Whitney 130.25 books; West Publishing 622.25 books. Total 859.00.
TOTAL CHECKS: 86,672.06.

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AUDITOR'S ACCOUNT WITH TREASURER: The Auditor's Account with the County Treasurer as of May 31, 1982 was approved on a motion by Muller, seconded by Bergh:

Deposits in Banks	$ 24,837.95
Actual Cash in Treasurer's Office	2,467.21
Checks in Treasurer's Possession	15,260.00
Pass book Saving	424,562.00
C.D. Investments	2,400,000.00
TOTAL	$2,867,127.16

Upon vote of the Board, all voted "aye". Motion carried.

REGISTER OF DEEDS FEES: Moved by Bleck, seconded by Spevak, to approve the Statement of Fees collected by the Register of Deeds in the month of May, 1982:

General Fees	$1,424.80
Births & Deaths	208.00
Transfer Tax	1,048.50
TOTAL	$2,681.30

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS CASH RECEIPT JOURNAL SUMMARY: Moved by Bergh, seconded by Bleck, to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the Month of May, 1982:

Total Transactions	$24,403.42
Total Cash Received	19,881.42 and charges 4,521.99
City Fines	~~4,393.00~~
State Fines	10,850.00
Cash Fees	1,292.90
Law Library	160.00
Postage	92.75
Law Officer's Training	778.50
Court Appointed Attorney Fees	258.19
Restitution	1,736.09
Other	320.00

Upon vote of the Board, all voted "aye". Motion carried.

June 8, 1982 cont'd

ROBERT HINDMAN TAX ABATEMENT: Moved by Spevak, seconded by Muller, to approve an abatement of taxes on property assessed to Robert Hindman. The abatement was due to an error of double assessment. The amount of taxes to be abated is $43.55. Upon vote of the Board, all voted "aye". Motion carried.

The Veteran Service Report for the month of May, 1982 was noted by the Board.

The Nurse's Report for the month of May, 1982 was noted by the Board.

ADDITIONAL HOURS FOR OUT-REACH WORKER: Moved by Muller, seconded by Bergh, to authorize additional 10 hours for out-reach worker Kate Wilson in the Interlakes Community Action Office. The support for the 10 hours per week would be $235.00 per month. The 10 hours would be spent on taking applications to weatherize homes of eligible clients. Upon vote of the Board, all voted "aye". Motion carried.

The Board noted a letter from Dr. Louis Werner, member of the Watertown City Council.

Bill Folkerts and Roger Mack appeared before the Board with a "preliminary draft" of cost analysis of the Codington County Regional Detention Center.

Board adjourned until June 15th, at 10:00 A.M.

Patricia Wadel
County Auditor

June 15, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Muller, Bleck and Mack present. Chairman Mack presiding.

HEARING TO APPROPRIATE REVENUE SHARING FUNDS, RESOLUTION #1428: A hearing to appropriate Revenue Sharing Funds for road construction was held at 10:00 A.M.. No one appeared. Bergh moved to approve Resolution # 1428 to appropriate $150,000.00 in Revenue Sharing Funds to be used for the purpose of road construction and maintenance. Motion seconded by Spevak. Carried.

RESOLUTION NO. 1428

WHEREAS, due and legal notice has been given to the meeting of the Board of County Commissioners to appropriate additional Revenue Sharing Funds to be used to the purpose of Road Construction and Maintenance.

NOW, THEREFORE BE IT RESOLVED, that such additional Revenue Sharing Fund be appropriated in the amount of $150,000.00.

The above and foregoing resolution was moved for adoption by Commissioner Phil Bergh, seconded by Commissioner Ed Spevak.

Upon roll call all Commissioners present voted "aye", and none "nay". Whereas upon the Chairman declared the resolution duly passed and adopted.

Ralph Mack — Mack
Marvin Muller — Muller
Edward J. Spevak — Spevak
Philip Bergh. — Bergh
George J. Bleck — Bleck

ATTEST:
Patricia Wadel
County Auditor

Dated at Watertown, South Dakota, this 15 day of June, 1982

LAKE AREA ZOOLOGICAL SOCIETY: Jim Snyder, President of the Lake Area Zoological Society, came before the Board requesting financial support in the amount of $19,500.00 to help finish the new animal housing facility which is now in the process of being constructed by Schull Construction, with a two to three year completion plan, With the $95,000 in their Treasury, plus $10,000 donated by the Watertown Foundation, the cost price of $105,000 has been met. The Society needs extra finances to finish the interior of the building, and for exterior exhibits.

COUNTY ROAD #8: Mr. and Mrs. Harold Taecker appeared before the Board with objections to the rebuilding of County Road # 8 past their property, because they would lose several footage of alnd if they gave an easement. They feel that the road is good, and just needs to be graveled.

BOYS/GIRLS CLUB: The Watertown Boys and Girls Club turned in their annual report and budget request of $20,000 for next year.

NEW TYPEWRITER REQUEST: Dave Roby, from Cook's Office Supplies, and Nadine Amy, States Attorney Secretary, met with the Board to discuss the need for a memory typewriter for the secretary in the States Attorney's Office. The Board agreed to have specifications written and considered.

NURSE SUPERVISOR: Carol Wagner talked to the Board about money collected by the County Nurse's Office, the shortage of funds in the Health Service Program and the resulting cuts in staff.

June 15, 1982 cont'd

Marlys Muller reported on the Site Council meeting she attended. A suggested guide for donations for meals was drawn up.

The Board noted the Sheriff's report for the month of May.

The Board noted a letter from the Department of Social Services in which they stated proposed changes in federal financial participation and restructuring of the Office of Child Support Enforcement.

TIME CLOCK: The Board approved a time clock be put on the Court Room heating and cooling system requested by Bernie Fisher, Gov't Buildings Supt., and Johnson Controls. They also approved other repairs to the Courthouse heating and cooling system.

FIREWORKS PERMIT: Lewis Raderschadt was in and had received a letter from the States Attorney stating that he was in violation because he didn't have a retail permit to sell fireworks from his warehouse. The County Zoning Board had issued him only a warehouse and a wholesale permit. He had been under the impression that he had asked for a retail permit for selling out of his warehouse.

AG. BUILDING RENTAL: Marlene Iler asked to rent the Ag. Building for two days for an antique car show under the sponsorship of the Crippled Children. The request was granted.

ROOF REPAIR ON WEST AG. BUILDING: The Board authorized the Auditor to advertise for shingling the north half of the West Ag. Building. Specs on file in the Auditor's Office.

Minutes of June 8, 1982 approved as corrected.

Four welfare requests.

DETENTION CENTER COST ANALYSIS: Roger Mack, from the First Planning District, brought in a cost analysis study of the Regional Detention Center. Spevak made the motion, seconded by Muller, that letters and leases be sent to the Departments of the SD Highway Patrol and the Board of Charities and Corrections, Pierre, SD, notifying them of the County's intention to charge rent for the offices these departments use in the Detention Center. This will help defray part of the cost of the Detention Center.

Moved by Muller, seconded by Spevak, to go into executive session from 4:00 until 4:30.

Board adjourned until June 22, at 10:00 A.M.

Dope Thompson, Dep.
County Auditor

June 22, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

3.2 BEER LICENSE APPROVED-GRASS LAKE STATION: This being the time and place set for the hearing for approval for a 3.2 beer license for Pat and Dee Nogelmeier, doing business as Grass Lake Station, there being no one appearing with an objection, it was moved by Bergh, seconded by Bleck, to approve. Upon vote of the Board, all present voted "aye". Motion carried.

HEARING SET FOR COMMENTS FOR THE USE OF REVENUE SHARING FUNDS: This being the time and place set for the hearing for comments for the proposed use of Revenue Sharing Funds for 1983. No one appeared for discussion.

WOMEN'S RESOURCE CENTER FILES REPORT: Barbara Graham, Director of the Women's Resource Center, appeared before the Board to file a report on the expenses for the Sexual Assault Prevention Education, for which the Board had given them $1,000.00.

Minutes of June 15th were approved as corrected.

GLACIAL LAKES ASSOCIATION FILES REPORT: Kitty Kinsman, Executive Director of the Glacial Lakes Association, met with the Board to report on the accomplishments for 1981 - 1982 and the objectives for 1982 - 1983.

Board reviewed a number of welfare requests.

~~Board~~ adjourned until June 29, 1982

Patricia Walder
County Auditor

June 29, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

FEE FOR WORK RELEASE PRISONERS: Moved by Bleck, seconded by Muller, to charge prisoners on work release a fee of $10.00. Upon vote of the Board, all voted "aye". Motion carried.

The Board spent considerable time reviewing requests for assistance in paying medical bills, utilities and rent.

The Board spent most of the day reviewing budget requests from each department.

Verified salary claims were approved on a motion by Bergh, seconded by Bleck:

Commissioners: Salaries 2435.00; mileage 132.30. Auditor: Total salaries 5552.50; Cindy Brugman 835.00, 20.00 longevity raise. Treasurer: Total salaries 5532.50. Director of Equal: Total salaries 5082.50; Valerie Jensen 755.00 yearly & longevity raise.

June 29, 1982 cont'd Verified salary claims cont'd

GENERAL:
States Attorney: Total salaries3505.50; Roger Ellyson 152.50 child support enforcement; Tammy Roskam 67.00 part time. Register of Deeds: Total salaries 4512.50; Bee Ann Kass 510.00 part time. Veterans Service: Total salaries 1615.00. Government Buildings: Total salaries 2901.33; Mildred Clark 160.80 part time. County Jail: Total salaries 1943.10; Mildred Vick 918.00 cook; Mamie Miller 20.10 part time cook. Sheriff: Total salaries 6061.02; Dick Johnson 1127.00- one week in May & June salary, new employee; Creta Stickney 90.00, Lori Dailey 54.00 matrons; Marjorie Lunde 20.00, Randy Lemme 20.00, Gary Schickedanz 40.00 guards; Emir Moritz 170.85 part time typist. Food Stamp Admin: Total salaries 428.75; Peryle Van Gerpen 63.75 part time. County Nurse: 895.00 Margie Gertsen, 20.00 longevity raise. Public Welfare Maint: Total 120.00. Ag. Building: Total maint. 755.00. Extension: 755.00 secretary. Planning Board: Total 300.00. Memorial Park: Total salaries 2095.20 . Mellette Memorial: Ruth Hunter 425.00 hostess.
CCHHARF: Total 12.75
WEED BOARD: Total salaries 1230.00; Greg Koch 365.00 sprayer; L. Landuyt 365.00 sprayer.
CIVIL DEFENSE: Total salary 1250.00
WIC: Lola Karels 363.48 secretary.
ROAD & BRIDGE Office: 2385.00
ROAD & BRIDGE Maint: 19,600.62
COUNTY SNOW REMOVAL: 567.80.

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Board adjourned until July 6th, 1982 at 10:00 A.M.

Patricia Walden
County Auditor

July 6, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

BIDS FOR AG. BUILDING ROOF: This being the time and place set for the opening of bids for repair of the Ag. Building roof, the following bids were opened and read by Chairman Mack:

1. Echols Roofing, RR # 4, Box 34, Watertown, SD 57201
   Labor and material for installing 170 sq. 240 # shingles @ $38.75 per sq.; 15# felt at $10.45 per roll (4 sq. per roll); Two turbines installed at $32.50 each; Metal edging @ .25 per foot installed; Labor for removing and hauling away old shingles $8.00 per sq. with laying shingle bid.
   TOTAL BID: $8591.85.

2. Lloyd Kjetland, Watertown, SD
   175 sq. shingles $4681.25; 42 pcs. roof edging $60.00; 43 rolls felt $537.50; 260 # roofing $275.00; two turbine roof vents and base $64.80; flashing $21.90; Labor $3450.00.
   TOTAL BID: $9374.00.

3. Watertown Home Improvement, Watertown, SD
   240# 3-tab self-sealing shingles @ $25.00 per sq.; 15# felt @ $14.00 per roll (400 sq. ft per roll); roof edging @ 17¢ per foot; two turbine vents @ $25.00 each; labor for removal of old shingles $3400.00.
   TOTAL BID: $10,200.00.

4. Lampert Lumber Co., Watertown, SD
   170 sq. shingles @ 26.39, $4486.30; 43 rolls 15# felt, 432 ft. @ $12.59, $541.37; 500 ft. roof edging @ .15¢, $75.00; two turbine vents $47.76 for both. Total material bid: $5150.43.
   Francis Flemming Labor: Removal and disposal of old shingles $2500.00; labor and staples for installing 170 sq. shingles $2890.00.
   TOTAL BID: $10,540.43.

Moved by Spevak, seconded by Muller, to accept Echols Roofing bid, it being the lowest bid. Unsuccessful bidders' checks returned.

Minutes of June 29 approved.

Two welfare requests.

AUDITOR'S ACCOUNT WITH TREASURER: Moved by Muller, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of June 30, 1982.

Deposits in bank	$ 4,968.18
Actual Cash	3,242.20
Checks in Treasurer's Office	12,305.32
Passbook Savings	208,562.86
Investments	2,030,000.00
	$2,259,078.56

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS & MAGISTRATE CASH RECEIPT SUMMARY: Moved by Bergh, seconded by Muller, to approve the Clerk of Courts & Magistrate cash receipt summary for the month of June, 1982.

Cash Received	$257,744.17
Charges	46,970.11
Total Transactions	$304,714.28

Unpaid amounts	46,970.11	Postage	1,029.99
City fines	46,959.00	Law Officer Tr.	10,510.25
State fines	153,305.61	Crt. Ap. Atty fee	8,200.47
State costs	1,190.00	Restitutions	14,756.77
Cash fees	17,638.35	Other	1,987.98
Law Library	2,165.75	Total	$304,714.28

Upon vote of the Board, all voted "aye". Motion carried.

The Board spent some time working on the annual budget requests.

Board adjourned until July 13, 1982

County Auditor

July 13, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

APPROVAL GRANTED TO SELL RAFFLE TICKETS IN THE COUNTY: Joe Duffy and Paul Halonen, representing the Lake Pelican Association, appeared before the Board to get permission to hold a raffle in and around Codington County for the benefit of Lake Pelican and surrounding area. Moved by Muller to grant permission, seconded by Spevak. Upon vote of the Board, all present voted "aye". Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES FOR JUNE APPROVED: Moved by Bergh, seconded by Muller, to approve the Statement of Fees collected by the Register of Deeds for the month of June:

Transfer tax	$1,085.00
General fees	1,826.10
Births & Deaths	370.00
	$3,281.10

Upon vote of the Board, all present voted "aye". Motion carried.

REFUND AND ABATEMENT TO ROGER TAECHER APPROVED: Moved by Bleck, seconded by Spevak, to approve a refund for 1978, 1979 and 1980 and an abatement for 1981 taxes, due to the assessing of property of no taxable interest to Roger Taecher. Total abatement and refund is $26.08. Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION # 1429: Moved by Spevak, seconded by Bleck, to approve the apportionment of the Motor Vehicle License Plate monies to the Municipalities. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1429

WHEREAS: There has been received the sum of $4,579.27 from the sale of Motor Vehicle License Plates, properly apportionable to the various Municipalities in Codington County, and

WHEREAS: Said apportionment is required to be made at the meeting of the Board of County Commissioners in April, May and June; and this being the time for the apportionment for the Second Quarter of 1982;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Municipalities as follows:

Florence Village	$ 140.13
Henry Village	119.52
Kranzburg Village	61.36
South Shore	143.79
Wallace Village	78.76
Watertown City	4,035.71
	$4,579.27

The above and foregoing Resolution was moved for adoption by Commissioner Spevak, seconded by Commissioner Bleck; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 13th day of July, 1982.

Ralph Mack — Mack Chm

Marcye Muller — Muller Vice Chm

Edward J Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:

Patricia Wadle
County Auditor

RESOLUTION NO. 1430: Moved by Muller, seconded by Bergh, to approve the apportionment of the Motor Vehicle License Plate monies to the Township. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1430

WHEREAS, there has been received the sum of $34,531.54 from the sale of Motor Vehicle License Plates, properly apportionable to the various Townships of Codington County, South Dakota, being the 28% (twenty-eight percent) required to be placed in the fund and denominated in the office of the County Auditor as Township Special Fund, and

WHEREAS, said apportionment is required to be made quarterly at the meeting of the Board of County Commissioners in April, May and June; and this being the time and place to make apportionment for the Second Quarter of 1982;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Townships as follows, to-wit:

Dexter Twp.	$2,877.62	Lake Twp.	$ 1,726.58
Eden Twp.	1,726.58	Leola Twp.	1,726.58
Elmira Twp.	1,726.58	Pelican Twp.	1,726.58
Fuller Twp.	2,733.72	Phipps Twp.	1,726.58
Germantown Twp.	2,302.08	Rauville Twp.	2,445.97
Graceland Twp.	1,726.58	Richland Twp.	1,726.58
Henry Twp.	1,726.58	Sheridan Twp.	1,726.58
Kampeska Twp.	1,726.58	Waverly Twp.	2,206.12
Kranzburg Twp.	2,973.65	TOTAL	$34,531.54

The above and foregoing Resolution was moved for adoption by Commissioner Muller, and seconded by Commissioner Bergh; and upon roll c all, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 13th day of July, 1982.

Ralph Mack Mack Chm

Marlys Muller Muller Vice Chm.

Edward J Spevak Spevak

Philip Bergh Bergh

Bleck

ATTEST:

Patricia Walden
County Auditor

RESOLUTION NO. 1431: Moved by Bergh, seconded by Bleck, to approve a resolution to borrow money from the General Fund to be used in the Weed Control Fund until such sufficient taxes have been collected to cover the expenses. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1431

WHEREAS the County Weed Control Fund has been provided for by a tax levy, and the Board of County Commissioners anticipate the receipt of such moneys, but

WHEREAS the collections have not been sufficient to cover the expenditures to cover the Weed Control expenses and

WHEREAS SDCL 7-21-34 provides for borrowing from one County Fund to provide for another until such taxes are collected.

It was moved by Bergh, seconded by Bleck, to approve the above and foregoing Resolution and borrow such funds from the GENERAL FUND until such taxes are collected. Transfer of $ 7,000.00 from GENERAL FUND to WEED CONTROL FUND.

Upon vote of the Board all voted "aye" and none "nay". Motion carried.

Dated this 13th day of July, 1982.

Ralph Mack Mack

Marlys Muller Muller

Edward J Spevak Spevak

Philip Bergh Bergh

George Bleck Bleck

ATTEST:

Patricia Walden
County Auditor

VERIFIED CLAIMS FOR JULY APPROVED: Moved by Muller, seconded by Bergh, to approve the verified claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

Commissioners: Philip Bergh 71.79 trav; Marlys Muller 90.10 trav; NW Bell Telephone 22.34 util; South Shore Gazette 340.52 publ; Watertown Public Opinion 317.96 publ;. Total 842.71.
Court Systems: Codington County Employees Pop Fund 10.85 jurors; Guest House 113.70 jurors; Yankton County Clerk of Courts 2.00 sup; R. Greg Bartron 832.40 crt appt atty; Thomas Burns 1,056.98 crt appt atty; Arthur Hopper 1,306.95 crt appt atty; James C. Roby 882.56 crt appt atty; O.P. Skaggs 11.88 jurors; Connie Stoebner 41.50 transc; John Wiles 313.66 crt appt atty. Total 4,572.48.
Computer: Ultra Systems, Inc. 258.52 rep & maint. Total 258.52.
Copy & Postage: Cook's 257.40 sup; Smith Lighting 34.52 postage trav; Xerox Corp. 351.41 rentals. Total 643.33.
Auditor: Brown & Saenger 133.24 elect; Brown & Saenger 193.22 sup; Cook's 10.92 sup; Credit Bureau 30.00 sup & mat; NW Bell Telephone 28.75 util; Office Sytems 78.63 sup; Watertown Public Opinion 396.32 elect. Total 871.08.
Treasurer: Northwestern Bell Telephone 29.25 utilities. Total 29.25.

Tax Collection: General Service Bureau 26.50 prof. svc. Total 26.50.
Dir. of Equal: Cook's Office Supplies 9.45 sup; Interstate Publishing 3.75 sup; McLeod's Office & Printing 84.88 sup; NW Bell Telephone 137.44 util; Office Systems 13.00 sup;. Total 248.52.
States Attorney: Duane Anderson 10.00 wit; Tami Gross 40.00 wit; Kathleen Larson 10.00 wit; Loren Larson 20.00 wit; Commercial Funding 255.40 sup & mat; Minnehaha County Sheriff 17.00 sheriffs fees; Spink County Sheriff 21.50 sheriffs fees; Cook's 70.90 sup & mat.; Interstate Publishing 15.95 sup; Northwestern Bell Telephone 149.54. Total 610.29.
Register of Deeds: Best Business Products 117.25 sup; Brown & Saenger 9.09 sup; Cook's Office Supplies 25.44 sup; NW Bell Telephone 27.53 util; Office Systems, Inc. 55.31 sup. Total 234.62.
Veterans Service: Interstate Publishing 12.68 sup; NW Bell 38.65 util. Total 60.33.
Government Buildings: D & D Electric 53.37 sup; Top Crops Co. 28.10 sup; Bard & Wika 7.14 sup; Chuck's Bike Shop 29.50 sup; Codington County Highway 121.48 sup; Interstate Custodial 207.11 sup; Johnson Controls 834.00 rep & maint; Lystad's Inc. 154.53 rep & maint; Mahowald 68.54 sup; Mercantile Co. 153.30 supplies; Municipal Utilities 659.36 util; NW Bell Telephone 28.33 util; Sherwin Williams 39.25 sup; Smith Lighting 321.64 sup & mat; Watertown Co-op Elevator 9.50 supplies. Total 2,715.15.
Sheriff: Wendell Lunde 11.50 sup; Sokoll's Bakery 11.50 sup; Glenn's Garage 57.00 automotive; Floyd Maas 30.00 auto; Dept. of Public Safety 14.00 auto; Rathert's Inc. 115.80 auto; Champion Auto Store 2.49 auto; Codington County Highway 475.93 sup; Credit Bureau 30.00 sup; Interstate Publishing 5.95 sup & mat; Jack Lofswold 56.00 per diem for May 1982; Jack Lofswold 138.00 per diem June 1982; McLeod's Office & Printing 51.82 sup & mat; NW Bell Telephone 133.15 util; Office Systems, Inc. 23.59 sup; Security, Inc. 98.47 sup & mat. Total 1,255.20.
County Jail: Dr. C.B. Wiles 15.00 prof svc & fees; Watertown Glass Co. 252.00 rep & maint; City Finance Office 7,500.00 other current exp; D.N. Fedt 33.00 prof. svc & fees; Fourth St. Pharmacy 1.95 sup; Interstate Custodial 256.48 sup & mat; Johnson Controls 329.00 rep & maint; Ken's Fairway 1,104.64 sup; Kreiser Drug 61.40 sup; Lystad's Inc. 123.12 rep & maint; Mahowald Co. 21.63 sup; Memorial Medical Center 8.25 prof svc; Mercantile Co. 119.90 sup; Municipal Utilities 1,208.61 util; Redlinger Bros. 797.68 rep; Smith Lighting 227.04 sup & mat; Terrace Park Dairy 201.36 sup & mat; Watertown Radiology 6.50 prof svc; Total 12,267.56.
Coroner: Lake Area Paging 95.00 rentals. Total 95.00.
Food Stamps: Interstate Publishing 9.40 sup & mat. Total 9.40.
County Nurse: Robert Whetzal, Finance Officer 4,950.00 other current exp; I.B.M. Corp. 99.00 rep & maint. Total 5,049.00.
Ambulance: City Finance Office 4,000.00 County share. Total 4,000.00.
Board of Mental Illness: Clair Bakke 7.00 trav & conf; John Blackburn 63.65 prof svc & fees; Kitty Harm 6.80 prof svc & fees; Arliss Keegan 25.50 prof svc & fees; Don Kortan 32.30 prof svc; Daryl Stephenson 66.00 prof svc & fees;. Total 201.25 .
Public Welfare: Mahowald Co. 25.99 sup; Mercantile Co. of Watertown 79.00 sup & mat; NW Bell Telephone 35.25 util; Star Laundry 7.30 supplies. Total 147.54.
Ag. Building: Codington County Highway 17.00 sup & mat; Interstate Custodial 135.45 sup & mat; Mahowald Co. 19.32 sup & mat; Mercantile Co. 85.40 sup & mat; Municipal Utilities 427.95 util; NW Bell Telephone 18.50 util; Smith Lighting 55.40 sup & mat; Watertown Co-op Elevator 9.50 sup & mat. Total 768.52.
Historical Sites: Smith Pump & Lawn Irrigation, Inc. 96.75 rep & maint; Dakota Electronics 30.00 rentals; Municipal Utilities Dept. 24.00 util; NW Bell Telephone 8.15 utilities. Total 158.90.
County Park: D & D Electric 145.28 sup & mat.; Lakeland Nurseries 15.60 sup & mat; Bard & Wika 40.17 sup; Champion Auto Store 23.76 sup; L.H. Christiansen 10.00 sup & mat; Codington County Highway 376.85 sup & mat; Codington County Implement 36.00 sup; Interstate Custodial 178.05 sup; Jimco Ready Mix 33.00 sup & mat; Mahowald Co. 177.20 sup & mat; Marquardt Supply 8.95 sup; Mercantile Co. of Watertown 40.90 sup & mat; Municipal Utilities Dept. 703.86 util; NW Bell Telephone 49.31 util; Office Systems, Inc. 20.96 sup & mat; Pollard International, Inc. 56.55 sup & mat; Redlinger Bros. 92.06 rep & maint; Sherwin Williams 249.29 sup & mat; Sioux Valley Coop 55.20 sup & mat; Whisler Bearing 15.40 sup. Total 2,328.39.
Extension: Agri Farm Pub. Inc. 35.05 sup; State Extension Service 18.50 sup; Walter Schwanke 23.36 trav; Brown & Saenger 37.43 sup; Cook's Office Supplies 42.50 rep & maint; Cook's Office Supplies 18.34 sup & mat; Deloris Fox 94.14 trav; Harold's Camera Shop 117.85 rep & maint; Jack Henning Jr. 27.77 trav & conf; Interstate Publishing 12.00 sup ; June James 74.76 trav; Lawrence Kellogg 24.20 trav; NW Bell Telephone 142.18 util; Print-em-Now 7.50 sup & mat; Robert Schurrer 250.76 trav; Beverly Stormo 25.46 trav & conf. Total 951.80.
Planning Board: NW Bell Telephone 24.05 util. Total 24.05.
Road & Bridge: Aason Engineering Co. 2,000.00 prof svc & fees; Bowman Dist. Co. 61.63 sup; Gribbs Welding 22.50 sup & mat; Huron Culvert & Tank Co. 8,882.40 sup & mat; Interstate Truck Service 1,550.09 sup & mat; Ratherts Inc. 17.85 sup & mat; NW Public Service 28.88 util; Atco Enterprises 47.00 sup & mat; Bard & Wika 27.35 sup & mat; Cave Supply 105.09 sup & mat; Coast to Coast 15.90 sup & mat; Cole's Petroleum Products 456.95 suO & mat; Cook's Office Supplies 27.96 sup; Dakota Welding Supply 81.89 sup; Doyle Lunstra Equipment 262.71 sup & mat; Fleet Wholesalers 46.73 sup; Getty Refining & Marketing Co. 283.35 sup; Goodyear Service Store 65.98 sup & mat; Kenneth Hayes 19.50 sup; Town of Henry 32.50 util; Kearns Machinery 62.02 sup & mat; City of Kranzburg 33.00 util; Lampert Building Center 46.30 sup & mat; Larry's Lumber 4.99 sup; Lyle Signs, Inc. 490.00 sup & mat; F.J. McLaughlin Co. 9,606.30 sup & mat; Mahawold 11.98 sup; Motor Supply Co. 69 .09 sup & mat; Municipal Utilities Dept. 154.88 util; N.W. Public Service 16.53 util; NW Sheet & Iron 2,723.36 sup & mat; NW Bell Telephone 105.90 util; Osco Drug 6.57 sup & mat; Otter Tail Power Co. 20.25 util; T.M. Sheehan Equipment 840.00 sup & mat; Sioux Valley Co-op 5.40 sup & mat; City of South Shore 10.00 util; Stone Oil 6,500.00 sup & mat; United Building Centers 117.60 sup; Watertown Coop Elevator 15.90 sup & mat; Watertown Iron & Metal 88.52 sup; Whisler Bearing 21.35 sup & material. Total 34,986.20.
County Highway Road & Bridge Reserve: State of SD, Dept of Transportation 4,247.01 county share. 4,247.01.
Care of the Poor: Anesthesia Physicians, Ltd. 174.33 prof svc & fees; Mersco, Inc. 358.56 prof. svc; North Central Heart, Ltd. 1402.34 prof svc; St. Louis Park Medical Center 184.00 prof svc; Leroy Bender 100.00 rentals; John Frey 69.00 rentals; James Kimble 262.50 rentals; Mrs. Walter McClung 60.00 rentals; Delaine Owen 200.00 rentals; Palace Apts 330.00 rentals; L.H. Rhodes 395.00 rentals; Johnson Realty 470.00 rentals-2 months; Zimmel Rentals 330.00 rentals- 2 months; Betty's Pharmacy 81.88 drugs; Julie Tulowetzke 30.00 trav; NW Public Service 810.82 util; Bartron Clinic 28.00 prof svc; Bus Depot 38.40 trav; Fairchild Drug 4.60 drugs; Fourth St. Pharmacy 961.26 drugs; Haggar Drug 109.20 drug; Kelley Pharmacy 18.10 drugs; Courtney Livingston 175.00 rentals; Memorial Medical Center 1756.48 prof svc; Municipal Utilities Dept. 3,011.92 util; Osco Drug 95.48 drugs; Schmidt Drug Store 23.90 drugs; Sioux Valley Hospital 102.00 prof svc & fees; Sixth Ave. Pharmacy 20.85 drugs; O.P. Skaggs 50.00 groc; Stone Oil 23.60 trav; S & B Distributors 200.00 rentals; Watertown Radiology 64.90 prof svc & fees; Wollman Pharmacy 43.27 drugs. Total 11,985.39.
Mentally Handicapped: SD Human Service Center 1229.08 Yankton; SD State Treasurer 180.00 Custer; SD State Treasurer 1020.00 Redfield. Total 2429.08.
Weed Control: Androc Products, Inc. 143.12 sup & mat; Padgett Sales 25.00 sup & mat; Wm. Deberg 25.46 trav; Philip Bergh 30.08 trav & conf; James Bevers 89.67 trav; Cave Supply 5.32 sup & mat; Codington Cty Highway 221.72 sup & mat; Alfred M. Fox 22.10 trav; William Gergen 24.20 trav; Marquardt Supply Co. 227.79 sup; NW Bell Telephone 24.05 util; Wtn Public Opinion 67.14 publishing. Total 905.65.

July 13, 1982 cont'd

Verified claims cont'd

Revenue Sharing: Arnold Dornbusch 125.00 county park; Don Fox **Tree Spr**aying 440.00 Gen. gov't; Sharp Chevrolet 18,980.00 pub safety ; Hamlin Codington Regional Library 1,889.58 bookmobile; Interlakes Community Action 195.98 Gen. gov't; Interstate Publishing 340.00 Gen. gov't; F.J. McLaughlin Co. 150,000.00 road contstruction; South Shore Gazette 5.36 Gen. gov't; Ultra Systems 3,000.00 Gen. gov't; Watertown Boy's Club 1,041.67 Boys Club. Total 176,017.59.
W.I.C.: Larry's Lumber 3.63 sup & mat. Total 3.63.
~~Civil~~ Defense: Ed. Howson 25.00 rep & maint; Radio Shack 75.96 sup; City Finance Office 51.04 sup & mat; Codington County Auditor 16.75 sup & mat; Cook's Office Supplies 49.12 sup & mat; Harold's Camera Shop 44.64 sup & mat; Robert Hoaas 40.00 prof svc & fee; D.O. Johnson 12.27 sup & mat; NW Bell Telephone 243.38 util; Postmaster 26.00 sup & mat. Total 584.16.
Law Library: Bancroft Whitney 259.35 books; West Publishing 692.50 books. Total 951.85.
Unemployment Insurance: SD Dept. of Labor 468.00 insurance fund. Total 468.00.
TOTAL CHECKS: 270,947.95.

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Board adjourned until July 20, 1982 at 10:00 A.M.

Patricia Walden
County Auditor

July 20, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of July 13th were approved as presented.

STATE BOARD OF EQUAL..APPEAL: Township Officers, Francis Wall, Russel Bach and Edward Buchholz appeared before the Board requesting a statement from the Board of Equalization stating why they had encouraged the Townships to appeal to the State Board of Equalization. The Board told them they would write a statement letter later in the day. The Board appointed Commissioner Phil Bergh to represent the County Board at the State Appeal in Pierre on Thursday July 22nd.

SPECIAL DEPUTY STATES ATTORNEY: Moved by Bergh, seconded by Muller, to appoint John Foley, as special Deputy States Attorney for the day, because of the absence of the States Attorney and the illness of the Deputy States Attorney. Upon vote of the Board, all Commissioners voted "aye". Motion carried.

The Veteran Service Report for the month of June was noted by the Board.

Commissioner Muller reported on the Site Council Meeting she had attended.

Highway Supt. Howard Ristvedt reported on the roads in the County.

The Sheriff's report for the month of June was noted by the Board.

SD PORK PRODUCER'S LOTTERY REQUEST: Moved by Bergh, seconded by Muller, to grant permission for the South Dakota Pork Producers Council to sell lottery tickets to raise money for the South Dakota Porkine Burn Fund, which assists severely burned individuals from South Dakota. Upon vote of the Board, all present voted "aye". Motion carried.

Board adjourned until July 27th at 10:00 A.M.

Patricia Walden
County Auditor

July 27, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of July 20th were approved as corrected.

VERIFIED CLAIMS APPROVED: Moved by Muller, seconded by Bleck, to approve verified salary claims and jury fees as presented. Upon vote of the Board, all present voted "aye". Motion carried.

Court Systems: Jurors: Carol Aaker 78.00; Steven Almos 60.00; Evelyn Alt 20.00; Annette Belkonen 30.00; Larry Birney 10.00; Joan Boeder 56.30; Janice Born 10.00; Doris Bue 11.80; Ray Bunde 15.40; Sharon Burghardt 50.00; William Burghardt 67.20; Richard Bury 50.00; Harold Campbell 10.00; Wayne Cheney 10.00; Gene Clark 20.00; Janet Collins 23.30; Linnie Cook 43.00; Jody Crooks 20.00; Karen Currey 30.00; Marlis Dagel 60.00; Beulah Dally 30.00; Mary Decker 20.00; Virginia DeVille 20.00; John Drake 30.00; Joyce Egerstrom 69.00; Janice Holeton 10.00; Gladys Erickson 54.40; Jeanine Eide 50.00; Donella Foren 10.00; Elaine Fox 10.90; Barbara Gonzalez 20.00; Dorothy Griffin 10.00; Helen Haan 20.00; Richard Haan 26.00; Larry Haight 20.00; Elwood Haney 20.00; Marcia Heupel 30.00; Harry Hoaas 20.00; Judith Howell 20.00; Donna Ingalls 66.20; Phillip Jenkins 30.20; Kelly Lee Johnson 20.00; Dean Jordan 23.00; Gloria Kannas 48.90; Margaret Keating 20.00; Lorraine Kranz 34.50; Barbara Lindner 13.00; Janice McCurdy 15.40; Laurel McElhany 13.90; Diane Kay Aadland 86.00; Barbara Aarstad 80.00; Olive Aiken 10.00; Marilyn Anderson 11.50; George Andree 10.00; Lowell Bach 13.60; Renee Barrow 10.00; Jacquelyn Baxter 11.80; Donald Below 14.80; Earl Benson 10.00; Frederic Boadwine 10.00; James Brimus 16.60; William Broderman 10.00; Kenneth Bucholz 10.00; Cecil Bunde 15.10; Arnold Byer 10.00; Dale Byer 10.00; Kristy Cartney 10.00; James Cook 11.50; Richard Coplan 12.40; Marion Coyle 10.00; Alvina DeVille 80.00; Bertram Drake 10.00; Helen Drenkow 10.00; David Ekern 10.00; James N. Endres 11.95; Gayle Feuerstein 94.40; James Finger 10.00; Erlis Flemming 13.00; Joseph Frederick 10.00; Burton Fromke 10.00; Wanda Fuerstenau 15.70; Larry Guischer 108.80; Kathryn Gunderson 10.00; Delores Haugan 10.00; Jackie Woldt 10.90; Alice Herman 80.00; Herbert Holt 12.85; Violet Hurkes 13.90; Kim Jorgenson 11.20; Lois Junker 10.00; Alton Koistinen 98.00; Helen Kranz 12.70. Total Juror Checks: 2,487.10.

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NO CHANGE IN CIVIL DEFENSE: Walt Schwanke, representing the Civil Defense Board, appeared before the ~~Commissioners in regard to~~ changing the Civil Defense. Mayor Jenson had proposed putting the Civil Defense under the direction of the Watertown Fire Department. Mr. Schwanke reported to the Commissioners that the Civil Defense Board had met and had agreed to leave the Civil Defense as it has been in the past and Donald Johnson would continue as the Director.

PAST CITY ASSESSOR HIRED BY MAYOR: John Cunningham, past City Assessor, appeared before the Board. He notified them that he had been hired by the Mayor for a period of approximately two weeks to investigate the inequality of the ag and non-ag land valuations and the decision of the State Board of Equalization to roll back ag land by 20%.

COUNCILMAN DR. WERNER PRESENTS AMENDMENT TO RESOLUTION 982: Council Dr. Werner appeared before the Board requesting the Board to consider an amendment to the resolution that allows a tax moratorium to new business over $30,000.00. Dr. Werner's amendment would terminate the moratorium if taxes on such property would become delinquent.

RESOLUTION 982 AMENDMENT: Moved by Spevak, seconded by Bergh, to approve the amendment to Resolution No. 982. Upon vote of the Board, all voted "aye". Motion carried.

AMENDMENT TO RESOLUTION NO. 982

WHEREAS, The South Dakota Legislature passed (SDCL 10-6-35.1) House Bill 636, which changes the taxation of new structures and additions, where the value of such improvement was Thirty Thousand and no/100 ($30,000.00) Dollars or more.

WHEREAS, the legislative act requires approval of the Board of County Commissioners of the taxation methods and formulas.

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Codington County, South Dakota, that the new industrial, commercial and non-residential agricultural structures or additions, which have a true value of Thirty Thousand and no/100 ($30,000.00) Dollars or more, are entitled to taxation classification on said value as set forth by SDCL 10-6-35.2, which gives tax relief for five (5) years instead of three (3), and

WHEREAS, the County grants a (5) year tax moratorium to new business of over Thirty Thousand and no/100 ($30,000.00) Dollars, be it hereby resolved that such moratorium be permanently terminated upon the delinquency of any tax payments of said property.

The above and foregoing Resolution was amended on a motion by Spevak, seconded by Bergh; and upon roll call, all Commissioners voted "aye", and none voted "nay". Whereupon the Chairman declared the same to be duly amended and adopted.

Dated at Watertown, South Dakota, this 27th day of July, 1982.

Ralph Mack — Mack

Philip Bergh — Bergh

Edward J. Spevak — Spevak

Marcys Muller — Muller

George Bleck — Bleck

ATTEST:

Patricia Walden
Codington County Auditor

Dr. Werner also discussed the assessing of property with the Board; he wants them to work for a solution for more equal assessment.

MAYOR JENSON ASKS FOR MORE FUNDING TO CITY AMBULANCE AND DETENTION CENTER FROM COUNTY BUDGET: Mayor Jenson appeared before the Board in regard to the City Ambulance budget and the budget for the operation of the County Jail. He requested that the County pay at least 25% of the city ambulance budget because 25% of the population of the County lives outside the City of Watertown. The Board questioned his request, stating that South Shore Village also has an ambulance, and that the calls made by the City Ambulance are not close to 25% of all the calls. They told him to get the figures on the number of calls made each month outside the City limits, before they would make a decision. In regard to the operational budget for the jail, the City thought that the City and County should pay equal amounts. Now the County pays for the maintenance of the building and pays the City $30,000.00 for the cost of staffing the jail 24 hours a day. The mayor and Chief McPeek said that comes to less than 50% of the total cost for staffing. The mayor and the Commissioners agreed that the Jail Board should become more active and to get some of the problems worked out.

CATTLE PASS: Ed Fox, landowner in Elmira Township, appeared before the Board in regard to a bridge that was taken out and was suppose to have been replaced with a cattle pass, but a 48" culvert was put in, and now his cattle have no way to cross into the pasture.

RESOLUTION No. 1432: KIRSCH PLAT APPROVED: Moved by Bergh, seconded by Muller, to approve a plat entitled: Block 5, and Lots 8 through 15, inclusive Block 6, all in Kirsch Grand View Addition to the City of Watertown, County of Codington, South Dakota. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1432

A Resolution approving the platting of the Kirsch Grand View Addition in the County of Codington, South Dakota.

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

That an examination has been made of the Plat entitled:

Block 5, and Lots 8 thru 15 inclusive
Block 6, all in Kirsch Grand View
Addition to the City of Watertown,
County of Codington, South Dakota.

and it appearing to the Board of County Commissioners that the arrangement of streets and alleys and the area within its jurisdiction have not been interfered with by the said Plat and survey, and that the County Planning Commission of the said County has recommended approval of the said Plat, and it also appearing that the Plat and survey accompanying the same has been executed according to Law.

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

The above and foregoing Resolution was moved for adoption by County Commissioner Bergh, seconded by County Commissioner Muller, and upon roll call, all voted "aye"; whereupon the Chairman of the Board of County Commissioners, declared the same to be duly passed and adopted.

Dated at Watertown, Codington County, South Dakota, this 27th day of July, 1982.

Ralph Mack

Chairman, Codington County Board of Commissioners

I, the undersigned, the duly appointed, qualified and acting County Auditor of Codington County, South Dakota, do hereby certify that the foregoing is a true and correct copy of Resolution No. 1432 adopted by the Board of County Commissioners of Codington County, South Dakota.

Dated at Watertown, Codington County, South Dakota, this 27th day of July, 1982.

Patricia Walden

County Auditor of Codington County, South Dakota

Board adjourned until August 3, 1982.

Patricia Walden

County Auditor

August 3, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

Minutes of July 27th were approved as presented.

WATERTOWN COMMUNITY ACTIVITY CENTER STUDY: Jeff Amy and Art Connors, representing the Boys/Girls Club, met with the Board in regard to the Board of Commissioners signing a Resolution to approve the Watertown Community Activity Center to conduct a study for the proposed location for the Center. The Commissioners were not all present and did not want to take any action until the full Board was present. They expressed no objection since the study is to be funded by the Watertown Foundation.

TAXATION POLICY ON SMALL ACREAGES: Paul Halonen, representing the Lake Pelican Association, met with the Board in regard to the taxation policy on small acreages. Mr. Halonen presented the Board with a letter from the Association declaring an inequity exists in determining the assessed taxable value of small acreage home compared to the farm homes. The Board told him that when assessments were made, the Directors were following the guide lines sent out from the State. The farm homes were all reassessed by an outside firm in 1978-1979. They told him nothing could be done for this year's taxes, but they would look into it for the 1983 assessment year.

LANDOWNER JACK GEBHART: Jack Gebhart, landowner in Lake Township, appeared before the Board to express his opposition to what he referred to as the Watertown Sports Center. He said that the rural people should not be taxed for what they do not use.

Commissioner Spevak was absent for the afternoon.

APPROVAL FOR WORD PROCESSING UNIT: The Board approved the purchase and installation of a word processing unit for the Codington County State's Attorney's Office on a motion by Bleck, seconded by Bergh. The total cost of the unit is estimated at $3,100.00 and would be purchased from Revenue Sharing: General Government. Upon vote of the Board, all present voted "aye". Motion carried.

APPROVAL FOR ATTENDANCE AT ASSESSOR'S SCHOOL: Moved by Bergh, seconded by Bleck, to authorize the Director Blinsmon and Assessor Fritz to attend the State School for Assessors in Sioux Falls, SD on August 23rd through the 27th. Upon vote of the Board, all present voted "aye". Motion carried.

AUDITOR'S ACCOUNT WITH TREASURER: Moved by Bergh, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of July 31, 1982.

Deposits in banks	$ 10,356.68
Actual Cash	2,308.77
Checks in Treas. possession	13,758.02
Savings Passbook account	171,753.95
Investments	1,730,000.00
Total	$1,928,177.42

Upon vote of the Board, all present voted "aye". Motion carried.

August 3, 1982 cont'd

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding. (See preceding page).

CLERK OF COURT AND MAGISTRATE CASH RECEIPT JOURNAL SUMMARY: Moved by Bleck, seconded by Bergh, to approve the Clerk of Court and Magistrate Cash Receipt Journal Summary for the month ending July 31, 1982.

Cash Received	$18,758.74
Charges	3,142.05
Total Transactions	$21,900.79
City Fines	$ 2,130.50
State Fines	8,445.10
Cash Fees	1,571.50
Law Library	172.00
Postage	59.50
Law Officer Training	2,024.44
Crt. Apptd. Atty Fees	125.00
Restitutions	3,975.21
Other	255.49
Total collected	$18,758.74

Board adjourned until August 10th at 10:00 A.M.

Patricia Walder
County Auditor

August 10, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of August 3rd were approved as presented.

RESOLUTION NO. 1433: Moved by Muller, seconded by Bergh, to approve the cancellation of out-dated checks and warrants according to SDCL 7-22-17. Upon vote of the Board, all members present voted "aye". Motion carried.

RESOLUTION NO. 1433

I am presenting the following out-dated checks and warrants for cancellation by the Board of County Commissioners of Codington County as per Chapter 75, SB No. 105, SDCL 1976, 7-22-17.

FIRST NATIONAL BANK:			
Check # 23277	6/19/78	$ 2.42	Marlyn Taecker
Check # S13579	12/12/78	87.50	John L. Foley
Check # 23458	9/11/79	106.50	Brian or Nancy Sundstrom
Check # 23490	1/29/80	.55	Fred Leighty
		$196.97	Total
FARMERS & MERCHANTS BANK:			
Check # S18903	7/8/80	$ 81.90	Medical Arts Clinic
		$ 81.90	Total

Approved by the Board of County Commissioners

Ralph Mack — Mack, Chairman

Marlys Muller — Muller, Vice Chm

Edward J. Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

Patricia Walder
Patricia Walder
Codington County Auditor

ATTEST:

Patricia Walder
Patricia Walder
Codington County Auditor

August 10, 1982
Date

REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Moved by Bleck, seconded by Spevak, to approve the statement of fees collected by the Register of Deeds Office in the month of July, 1982.

General Fees	$1,772.00
Births and Deaths	294.00
Transfer Tax	1,511.50
Total	$3,577.50

Upon vote of the Board, all present voted "aye". Motion carried.

Veterans Service Report for the month of July was noted by the Board.

JOHN CUNNINGHAM'S TAX FINDINGS REPORT: Mayor Jenson and a consultant, John Cunningham, appeared before the Board in regard to the assessments on property. Mr. Cunningham, who was hired by the Mayor to check the spread between the ag and non-ag property in Codington County presented to them his findings. He also presented them with a booklet that contained the explanation of property taxes as he had explained them to the City Council.

DISCUSSION WITH MAYOR JENSON ON CITY/Ambulance BUDGET: Mayor Jenson asked the Board if they had come to a decision on the amount of money that they were going to put into the 1983 budget. More discussion followed. Moved by Bleck, seconded by Spevak, to go along with 20% of the proposed budget of the City, which would be approximately 19,400. Upon vote of the Board, Bleck and Spevak voted "aye"; Muller, Bergh and Mack voted "nay". Motion killed. Commissioner Muller wanted to qualify her "no" vote, saying the South Shore ambulance service should be considered before any decision is made. With the vote against the ambulance, Mayor Jenson said the City would no longer participate in the Civil Defense and gave them a copy of a petition he may circulate to bring to the vote of the people to reduce the number of Commissioners to three.

OPERATING COST OF DETENTION CENTER: Chief of Police LaVern McPeek, along with Mayor Jenson, reviewed the plan for the City and County to evenly split the cost of operating the Codington County Detention Center. The County and City will continue to pay bills as usual and then on December 15, the City Finance Office and the County Auditor will get together and find the cost of operation and split the cost in half. Moved by Spevak, seconded by Muller, to approve the 50% cost share plan.

STUDY ON COMMUNITY CENTER: In regard to the discussion of the August 3rd meeting in regard to the study on the Community Center, with all members present, it was moved by Bleck and seconded by Bergh to make it known for the record that they are aware of the proposed study on the Community Center to be made by the First District Association Staff on behalf of the Boys and Girls Club, and have no objection since the study if to be funded by the Watertown Foundation. Upon vote of the Board, all present voted "aye". Motion carried. Francis Wall and Russell Bach, representing the Township Association, expressed their opposition to the County participating in the Watertown Community Center.

VERIFIED CLAIMS: Moved by Bergh, seconded by Muller, to approve verified claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.

Commissioners: SD Association of County Commissioners 160.00 trav; Ralph Mack 44.40 trav; NW Bell Telephone 32.08 util; South Shore Gazette 382.31 publishing; Watertown Public Opinion 462.61 publishing. Total 1,081.40.
Court Systems: Thomas Burns 300.00 crt appt atty; Arthur Hopper 1,003.23 crt appt atty; James Roby 300.00 crt appt atty; John Wiles 753.42 crt appt atty. Total 2,356.65.
Computer: Ultra Systems, Inc. 258.52 rep & maint. Total 258.52.
Copy & Postage: Postmaster 40.00 post supp; Postmaster 1,000.00 meter; Xerox Corporation 398.28 copy rentals. Total 1,438.28.
Auditor: SD Association of County Commissioners 32.00 trav; NW Bell Telephone 28.40 util; Office Systems, Inc. 28.25 sup & mat. Total 88.65.
Treasurer: SD Association of County Commissioners 32.00 trav; Interstate Publishing 174.00 sup; NW Bell Telephone 33.65 util. Total 239.65.
Director of Equalization: Brad Blinsmon 159.39 trav & conf; Cook's Office Supplies 9.45 sup; Gertrude Fritz 61.95 Trav; Harold's Camera Shop 4.40 sup; McLeod's Office & Printing 32.11 sup & mat; NW Bell Telephone 164.68 utilities. Total 431.98.
States Attorney: Richard Lauck 10.00 witness; Interstate Publishing 67.15 sup; NW Bell Telephone 145.17 util; St. Ann's Hospital 506.25 witness. Total 728.57.
Register of Deeds: SD Association of County Commissioners 32.00 trav; Best Business Products 264.22 sup; NW Bell Telephone 29.84 util; Office Systems, Inc. 2.25 sup; Watertown Public Opinion 2.50 sup & material. Total 330.81.
Veterans Service: NW Bell Telephone 55.80 utilities. Total 55.80.
Government Buildings: Codington County Highway 98.29 sup & mat; Codington County Implement 18.00 sup ; Interstate Custodial 113.06 sup & mat; Johnson Controls 1,278.00 rep & maint; Mahowald Co. 60.63 supplies; Mercantile Co. of Watertown 213.70 sup; Municipal Utilities Dept. 930.20 util; NW Bell Telephone 28.56 util; Otis Elevator 465.78 rep & maint; Watertown Public Opinion 14.50 sup & mat. Total 3,220.72.
Sheriff: National Sheriff's Association 20.00 other curr. exp; Sharp Chevrolet 12.00 automotive; Codington County Highway 391.04 sup & mat; Gene's Auto Electric 65.73 automotive; Grigg Clothing 78.00 sup & mat; Hi-Way Sinclair 23.30 sup & mat; Jack Lofswold 140.11 per diem, July 1982; Mobil Oil Credit Corporation 303.80 sup & mat; NW Bell Telephone 135.30 util; Office Systems, Inc. 18.05 rep & maint; Rite Way Brake & Exhaust 74.48 automotive; Security Equipment, Inc. 208.73 sup & mat; Westward Ho 22.99 sup & mat. Total 1,493.53.
County Jail: Dr. Louis Werner 93.00 prof svc; Dr. C. B. Wiles 15.00 prof svc & fees; State Radio Communications 647.81 rentals; B & L Appliance Repair 32.95 rep; D & D Electric 103.50 rep & maint; Lucille Sotka 8.85 rep; Bard & Wika 17.90 sup & mat; Brown Clinic 77.00 prof svc & Fees; Interstate Custodial 223.12 sup & mat; Johnson Controls 2,292.53 rep & maint; Kreiser Drug 77.85 sup & mat; Memorial Medical Center 44.75 prof svc & fees; Memorial Medical Center 22.80 sup & mat; Municipal Utilities Dept. 1,011.21 util; St. Ann's Hospital 16.50 prof svc & fees; Sherwin Williams 19.18 sup & mat; Terrace Park Dairy 229.89 sup; Watertown Community Oil 90.50 sup & mat; Whisler Bearing 41.96 sup & materials. Total 5,066.30.
Coroners: Lake Area Paging 95.00 rentals. Total 95.00.
County Nurse: R.N. Magazine 25.97 sup & mat. Total 25.97.
Board of Mental Illness: Yavonne C. Slowey 57.50 transcripts; Robert L. Chavis 158.50 prof svc & fees; Kitty Harm 17.00 prof svc & fees; Larry Hosmer 150.00 prof svc & fees; Don Kortan 17.00 prof svc & fees; Steven L. Pier 110.50 prof svc & fees; Daryl R. Stephenson 66.00 prof svc & fees; Michael Stevens 33.50 prof svc & fees. Total 610.00.
Public Welfare : NW Bell Telephone 35.25 util; Star Laundry 7.30 sup & mat. Total 42.55.
Mental Health Center: Human Service Agency-ATCO 6,600.00 other current expense. Total 6,600.00.
Ag. Building: Codington County Highway 16.28 sup & mat; Interstate Custodial 35.95 sup & mat; Mahowald Co. 18.30 sup & mat; Municipal Utilities Dept. 621.60 util; NW Bell Telephone 18.50 util. Total 710.63.
Hist. Sites: Municipal Utilities Dept. 23.16 util; NW Bell Telephone 8.15 util . Total 31.31.
County Park: Watertown Potato Co. 100.00 rep; Concrete Dakota & Brick Co. 10.00; Midwest Ag. Supply 27.00 sup & mat; Sioux Valley Greenhouse 3.57 sup; Surplus Sales 45.65 sup & mat; Ron's Saw Sales & Service 269.90 sup & mat; L.H. Christiansen 35.90 rep & maint; Codington County Highway 314.42 sup & mat; Interstate Custodial 58.95 sup & mat; Mahowald Co. 84.37 sup & mat; Marquardt Supply Co. 4.25 sup & mat; Municipal Utilities Dept. 927.34 util; NW Bell Telephone 123.64 util; Peavey Lumber 274.62 sup & mat; Redlinger Bros. 26.40 rep & maint; Watertown Iron & metal 70.00 sup & material. Total 2,376.01.
Extension: Blane Bergan 50.00 trav; Extension Programs 16.50 trav & conf; Cook's Office Supplies 153.43 sup & mat; Four-H Club Foundation 17.35 sup & mat; Deloris Fox 42.38 trav; Harold's Camera Shop 42.13 sup; R.E. Huffman Co. 23.45 sup & mat; Interstate Publishing 419.69 sup & mat; June L. James 97.20 trav; NW Bell Telephone 156.04 util; Robert L. Schurrer 228.85 trav & conf. Total 1,247.02.
Planning Board: E.W. Moehring 20.00 trav; Alfred M. Fox 22.52 trav; Ralph Mack 26.30 trav; NW Bell Telephone 24.05 util; Walter Popham 21.89 trav & conf; Charles Ribbins 23.36 travel. Total 138.12.
Road & Bridge: Aason Engineering Co. 266.00 prof svc & fees; B & D Repair 59.10 sup & mat; Bowman Dist. Co. 34.28 sup & mat; Jim Hatch Sales Co. Inc. 94.45 sup & mat; Pete Haugan 7,000.00 sup & mat; Stan Houstan Equipment Co. 343.93 sup & mat; Huron Culvert & Tank 5,264.00 sup & mat; The Kimball Co. 127.51 sup & mat; Moe Oil Co. 7,122.00 sup & mat; O.K. Equipment Co. 72.00 sup & mat; Stalheim Machinery Inc. 24.74 sup & mat; SD Association of County Commissioners 32.00 trav; Asphalt Supply Co. 109,211.78 sup & mat; Bierschbach Equipment & Supply 160.00 sup & mat; Cave Supply 293.24 sup & mat; Cole's Petroleum Products 219.10 sup & mat; Cook's Office Supplies 30.69 sup & mat; D.K. Diesel Injection 387.08 sup & mat; Dakota Welding Supply 42.89; Duane's Welding Supply 3.85 sup & mat; J.D. Evans Equipment Co. 1,363.17 sup & materials.

August 10, 1982 cont'd Verified Claims cont'd

Road & Bridge: Fleet Wholesalers 105.54 sup & mat; Goodyear Service Store 74.00 rep; Kenneth Hayes 25.00 rep & maint; Hurkes Implement 7.20 sup & mat; Interstate Publishing 38.00 sup & mat; Kearns Machinery 27.35 sup & mat; F.J. McLaughlin Co. 11,906.90 sup & mat; Mahowald Co. 28.82 sup & mat; Marquardt Supply Co. 167.28 sup & mat; Mercantile Co. of Watertown 66.90 sup & mat; Motor Supply Co. 103.93 sup & mat; Municipal Utilities Dept. 156.46 util; NW Public Service 14.61 util; NW Public Service 33.96 utilities; Northwest Sheet & Iron 846.15 sup & mat; NW Bell Telephone 111.83 util; Otter Tail Power Co. 19.68 util; Pamida Inc. 20.47 sup & mat; Rawdon Radiator 795.00 rep & maint; South Shore City 10.00 util; Watertown Community Oil 94.12 sup & mat; Watertown Co-op Elevator Assn. 78.00 sup & mat; Watertown Tire Center 450.64 sup & mat; Whisler Bearing 44.97 sup & material. Total 147,378.62.
County Snow Removal: Mahlen Tire Service 470.00 sup & materials. Total 470.00.
Road & Bridge Reserve: SD Dept. of Transportation 12,714.19. Total 12,714.19.
Care of the Poor: Methodist Hospital 2,600.75 prof svc & fees; Sacred Heart Hospital 66.50 prof svc & fees; Tom Bergan 160.00 rentals; Phillip Echols 125.00 rentals; Jim Hensley 375.00 rentals; Johnson Realty 235.00 rentals; MGS Real Estate 165.00 rentals; Millie Neumayr 275.00 rentals; Don Sears 185.00 rentals; Jack Weeks 135.00 rentals; Gary Olson 160.00 rentals; Minnehaha County Welfare Dept. 11.70 drugs; Webb Shoe Co. 80.95 supplies; A. & M Hotel 34.00 rentals; Buchele Drug 18.80 drugs; Fairchild Drug 6.60 drugs; D.N. Fedt 63.00 prof serv & fees; Fourth St. Pharmacy 964.40 drugs; Haggar Drug 120.65 drugs; Kelley Pharmacy 27.85 drugs; Kreisers Drug 305.69 drugs; Courtney Livingston, landlord 400.00 rentals; Mrs. Walter McClung, Landlord 60.00 rentals; Medical Center Pharmacy 6.60 drugs; Memorial Medical Center 217.00 prof svc & fees; Municipal Utilities Dept. 2,850.46 util; Osco Drug 223.83 drugs; Schmidt Drug Store 11.61 drugs; Sixth Ave. Pharmacy 22.81 drugs; Swenson Rexall Drug 39.80 drugs; Watertown Community Oil 123.50 trav; Watertown Community Oil 42.60 trav; Watertown Radiology 73.75 prof svc & fees; Wollman Pharmacy 22.23 drugs. Total 10,210.08.
Mentally Handicapped: SD Human Service Center 871.16 Yankton; SD State Treasurer 180.00 Custer; SD State Treasurer 1,020.00 Redfield. Total 2,071.16.
Weed Control: S.D.S.U. 44.44 other current expense; James M. Bevers 59.01 trav; Bierschbach Equipment & Supply 80.65 sup & mat; Codington County Highway 57.94 sup & mat; NW Bell Telephone 24.05 utilities; Tractor Supply Co. 31.32 sup & materials. Total 297.41.
Revenue Sharing: Cook's Office Supplies 1,105.00 gen. gov't; Hamlin Codington Regional Library 1,889.58 bookmobile; Interlakes Community Action 235.00 gen. gov't; Watertown Boys Club 1,041.67 Boys Club; Total 4,271.25.
Civil Defense: Orlyn Berkner 46.00 prof svc & fee; Radio Schack 46.90 sup & mat; SD Civil Defense Assoc. 30.00 other current expense; City Finance Office 90.06 sup & mat; Codington County Auditor 11.85 sup & mat; D.K. Diesel Injection 134.57 rep & maint; D.O. Johnson 20.00 sup & mat; Mahowald Co. 28.63 sup & materials; NW Sheet & Iron 331.20 sup & mat; NW Bell Telephone 241.21 util; Watertown Public Opinion 11.80 sup & mat. Total 992.22.
Law Library: Bancroft Whitney 98.00 books; Shepard's/McGraw-Hill 175.00 books. Total 273.00.

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PARTICIPATION IN LOW INCOME ENERGY ASSISTANCE PROGRAM: Moved by Bergh, seconded by Muller, to authorize Chairman Mack to sign an agreement with the State to participate in the Low Income Energy Assistance Program. Upon vote of the Board, all present voted "aye". Motion carried.

The Board noted a letter from Mrs. Albert Sturm of R.R. 1, Watertown, expressing objections to the junk littering the road cutting through their farm North of the City, and the $5.00 per load charged at the dump. Included was her objection to County support of the Community Recreation Center, and the County yielding to City pressures.

Board adjourned until August 17, 1982

Patricia Walder
Patricia Walder
County Auditor

August 12, 1982 SPECIAL MEETING

The Board of Codington County Commissioners convened at 1:45 P.M. at a Special Meeting. All members were present. Chairman Mack presiding.

Dr. Werner expressed his thanks to the Board for coming in to meet with him and to work out some conditions that the City Council would accept. He wanted to come to an agreement with the Board on the tax assessments, the County participation in the City ambulance and the Civil Defense. He stated that if he could work something out with the Commissioners and then present it to the City Council; if the City Council would not agree to it, he would then resign because he cannot work in the conditions that now exist. He would like to see the County establish rural taxable valuation and then set the urban values no more than with a 10 point spread. Leave the Civil Defense as it has been and ask the County for no more on the ambulance for the 1983 year, but to look into the records and see if they should be working towards the 25%. If some other towns need money from the County, the 25% could be reduced by that amount. The following were agreed on between the Board of Codington County Commissioners and Councilman Dr. Werner.

1. That the assessed valuation of property in Codington County shall be assessed at more than a 12 point spread between ag and non-ag property. This spread shall be the same for 2 (two) years, unless the pending court cases will cause a change, the legislature changes the laws, or if the City Council and the Board of Codington County Commissioners agree on a different spread because of conditions that arise.

2. That the Civil Defense shall stay in operation as it has been.

3. Leave the ambulance budget the same for the County, at $16,000.00 for the 1982 budget. That the City and the County work together and see what is a reasonable amount and negotiate as we go.

4. Have the Mayor tear up petitions to reduce the Commission Board to three members.

5. That upon the agreement of the above conditions that the pending Circuit Court Case between the City and County be immediately terminated.

August 12, 1982 cont'd - special meeting

The above conditions shall become binding upon agreement with the City Council members.

Moved by Spevak, seconded by Bleck, to agree with the above conditions. Upon vote of the Board, all voted "aye". Motion carried.

Edward J. Spevak — Spevak

Marcys Muller — Muller

Phillip Bergh — Bergh

George Bleck — Bleck

Ralph Mack — Mack-Chairman

Board of Codington County Commissioners

ATTEST:

Patricia Walder

Patricia Walder
Codington County Auditor

Board adjourned until August 17, 1982.

Patricia Walder

Patricia Walder, County Auditor

August 17, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

REQUEST FOR APPROVAL OF ARTICLE BY JOHN CUNNINGHAM: John Cunningham, a consultant hired by the Mayor, appeared before the Board in regard to an article that Mayor Jenson had requested he write to be published in the newspaper to inform taxpayers of the process of assessments and taxation on property. He would be working with Director Blinsmon and wants the Board of County Commissioners to approve the article before it is given to the paper. Commissioner Bleck told him he didn't think it was a good idea for him or Blinsmon to be writing an article; he thought that if an article was needed, that someone from the outside should be the one to write it. Cunningham told the Board he was doing the article at the Mayor's request. The Board told him they thought the request should come through the Council. No approval was given at this time.

SD SHERIFFS AND PEACE OFFICERS CONVENTION: Deputy Sheriff Wendell Lunde appeared before the Board to request permission to attend the South Dakota Sheriff's and Peace Officer's Convention in Belle Fourche, September 19, 20 and 21st. Moved by Spevak, seconded by Bergh, to authorize Lunde to attend the Convention. Upon vote of the Board, all voted "aye". Motion carried.

ICAP BUS TO HENRY: Commissioner Muller read a letter from ICAP which stated they had a request for the ICAP bus to travel to Henry for three persons who need to come to Watertown for medical reasons and shopping. They are elderly persons and have no family to care for them. The bus had discontinued to make trips to Henry because no one was using it. The cost for a trip once a week would be an additional cost of $1,220.00 a year. It can't run for just three persons. Commissioner Muller moved for an additional $500.00 for the bus to be sent out every other week for a trial period; seconded by Bleck. Upon vote of the Board, all voted "aye". Motion carried.

This being the time and place set for the hearing for approval for a right away easement for the Clark Rural Water Systems, Inc. with no other firm or corporation with easements appearing to object to the easement, the following Resolution was approved.:

RESOLUTION NO. 1434: Moved by Bergh, seconded by Muller to approve the application of easement, subject to the approval of specifications to be reviewed by a Commissioners representative. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1434

RESOLUTION GRANTING APPLICATION FOR AUTHORIZATION TO LAY AND CONSTRUCT RURAL WATER PIPELINE

WHEREAS, the Clark Rural Water System, Inc., pursuant to the provisions of SDCL 31-26, filed an Application with the County Auditor of Codington County, South Dakota on August 5, 1982, requesting that the Board of County Commissioners of said Codington County grant authorization to construct, maintain and operate rural water service lines and pipelines over, across and under public highways within Clark County, South Dakota, for the purpose of providing rural water service in the State of South Dakota; and

WHEREAS, due notice of such application and the time and place of hearing thereon was givin to all persons, firms and corporations owning or operating electric, telephone or telegraph lines on any part of the highway or highways which the proposed rural water system may occupy as required by SDCL 31-26-13; and

WHEREAS, all persons desiring to be heard for or against the granting of said application were allowed an opportunity to be heard;

WHEREAS, it appears that the granting of said application and the granting of an easement as requested by said application, would be in the best interests of the public in general and of said Codington County,

NOW THEREFORE, be it resolved that, pursuant to SDCL 31-26-25, the Clark Rural Water System, Inc. be and hereby is granted the right and authorization to lay, construct, maintain and operate rural water service lines and water pipelines over, across and under public highways, except State trunk system highways, located in Codington County,

and that a Right-of-Way Easement be granted by said Codington County, South Dakota, to the Clark Rural Water System, Inc. in the form as shown upon the proposed Right-of-Way Easement attached as Exhibit "A" to the "Application for Authorization to Lay and Construct Rural Water Pipelines" heretofore filed on August 5, 1982 by the Clark Rural Water System, Inc. and that the Chairman of the Board of Commissioners of said county is hereby authorized and directed to execute such Right-of-Way Easement on behalf of said Codington County.

Dated and adopted this 17 day of August, 1982.

Ralph Mack
Mack
Chairman of the Board of County Commissioners,
Codington County, South Dakota.

ATTEST:

Patricia Walden
County Auditor of Codington County,
South Dakota
(SEAL)

NW BELL TELEPHONE EASEMENT: Highway Supt. Howard Ristvedt appeared before the Board to get an easement signed to allow Northwestern Bell Telephone Co. to lay a cable on Highway No. 7, in Section 29 and 32, Township 116N, Range 51-W. Moved by Muller, seconded by Bleck. Upon vote of the Board, all voted "aye". Motion carried.

COUNTY LIEN COMPROMISE: Moved by Bleck, seconded by Spevak, to compromise the county liens against Dewayne Beynon for payment of $175.00. Total amount of liens were $234.42. Upon vote of the Board, all voted "aye". Motion carried.

RIGHT OF WAY FOR A PUBLIC ROADWAY: Albert Endres appeared before the Board in regard to designating a right-of-way for a public roadway. He would like to designate a road way on some of his land, which lays south of Highway 212 and east of Willow Creek. The Board told him they were not certain what procedure is used, but would check with the States Attorney.

Board adjourned until August 24th, 1982.

Patricia Walden
County Auditor

August 24, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Kate Wilson, Out Reach worker for LEIAP, met with the Board in regard to hiring additional help when the Low Income Energy Program starts.

Mayor Jenson appeared before the Board to present them with the article written by John Cunningham. He also told the Board, that there would be no liaison between the City and the County; that he would appear when he had something to discuss.

MELLETTE HOUSE RESTORATION GRANT: Mrs. Stan Allen, representing the Mellette Association, appeared before the Board requesting the County to apply for a grant for the restoration of the Mellette House on behalf of the Association. The Mellette Association has received bids for repairs and replacing the foundation, south and west porch, storm windows, heating and humidity control and smoke detection hooked into the telephone system, at a cost of 59,788.29. They have also had an estimated cost of $40,000.00 to replace the roof. Moved by Muller, seconded by Spevak to authorize the First District Association of Local Governments to write up the grant application for $100,000.00 for Codington County on behalf of the Mellette Association. Upon vote of the Board, all voted "aye". Motion carried.

AGREEMENT FOR FOOD STAMP ISSUANCE: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign an agreement for Food Stamp Issuance with the State Department of Health. Upon vote of the Board, all voted "aye". Motion carried.

The Board reviewed three requests for assistance with utility bills; one for rent and one for medical help with a hospital bill.

Board adjourned until August 31, 1982.

Patricia Walden
County Auditor

August 31, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of August 24th were approved as presented.

The Board noted a letter from Jane Papka stating she was leaving the County and would no longer serve as a trustee on the Hamlin-Codington County Book Mobile.

VERIFIED SALARY CLAIMS APPROVED: Moved by Bleck, seconded by Spevak, to approve verified salary claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL: Commissioners salaries 2435.00; mileage 285.60.
Auditor: Total salaries 5552.50. Treasurer: Total salaries 5532.50. Director of Equal: Total salaries 5177.50. States Attorney: Total salaries 3487.80; Roger Ellyson 115.00 child support enforcement, John L. Foley 60.00 substitute States Atty, Tammy Roskam 26.80 substitute secretary. Register of Deeds: Total salaries 4376.50; Bee Ann Kass 374.00 part time.

August 31, 1982 cont'd Verified salary claims cont'd

Veterans Service: Total salaries 1615.00. Government Buildings: Total salaries 2445.73; Don Murphy 157.45, Rodney Niles 155.78 part time. County Jail: Total salaries 1968.60; Mildred Vick 943.50 cook, Donald Murphy 6.70 sub. cook, Mamie Miller 13.40 sub cook. Sheriff: Total salaries 5527.13; Creta Stickney 99.96, Lori Dailey 18.00 matrons. Food Stamp Admin: Total salaries 401.13; Peryle Van Gerpen 36.13 part time. County Nurse: 895.00 secretary. Public Welf. Maint: Total 120.00. Ag. Building: Total Maint. salary 755.00. Extension: 755.00 secretary. Planning Board: Total 300.00. Memorial Park: Total salaries 1795.00. Mellette Memorial: 420.00 hostess.
CCHHARF: 12.75 part time.
WEED BOARD: Total salaries 945.00; Randy Peterson 445.50 sprayer.
CIVIL DEFENSE: Total salary 1250.00.
W.I.C.: 316.58 secretary
ROAD & BRIDGE Office: Total 2356.20.
ROAD & BRIDGE Maint: Total 22,525.30.

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CONTRACT FOR OUTREACH: Moved by Muller, seconded by Bergh, to authorize Chairman Mack to sign a contract with Inter-Lakes Community Action, Incorporated to perform outreach functions for the Low-Income Energy Assistance Program. Upon vote of the Board, all voted "aye". Motion carried.

AUTHORIZATION TO ATTEND SEMINAR: Moved by Spevak, seconded by Muller, to authorize the States Attorney to attend a seminar on prosecution October 31st through November 5th in Colorado. Upon vote of the Board, all voted "aye". Motion carried.

PARTIAL RELEASE OF PROPERTY: Moved by Muller, seconded by Bleck, to approve a partial release on property described as Lot 8 of Stutenroth's Rearrangement of Lots 5,6,7,8 & 9, Block 2 in Hopper Addition. Such liens being against Richard Langenfeld, and that the said Richard Langenfeld appearing on the Abstracter's Certificate covering the above-described property at no time had any interest in and to said property, and that such liens should not, therefore, attach to the property as herinabove described. Upon vote of the Board, all voted "aye". Motion carried.

The Board spent considerable time on requests for assistance for utilities, doctor bills, rent, gas and food. The Board had a total of eleven requests.

Board adjourned until September 7th, 1982.

Patricia Walder

Patricia Walder, County Walder

September 7, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

HEARING FOR 1983 PROVISIONAL BUDGET & REVENUE SHARING BUDGET: This being the time and place set for a public hearing for the 1983 Provisional Budget and the Revenue Sharing Budget, no one appeared either in person or by representative to object to the appropriations, estimates, amounts and matters set forth and contained in the Provisional Budget. The final adoption of the budget will be on September 14th at 10:00 A.M.

Virgil Meenk appeared before the Board to ask them if they had any questions in regard to the operation of the Humane Society.

Minutes of August 31st were approved as presented.

NATIONAL OFFICE ON DISABILITY LIAISON OFFICIAL: Moved by Bleck, seconded by Muller, to appoint LaVonne Troelson to be the official liaison for 1982-83 with the National Office on Disability. Mrs. Troelson will replace Dean Sumner. Upon vote of the Board, all voted "aye". Motion carried..

Highway Supt. Howard Ristvedt appeared before the Board in regard to the work being done on the County Highways and the work to be done before the winter months.

Commissioner Muller reported on the Nurses' meeting she attended last week.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Bleck, seconded by Muller, to approve the Auditor's Account with the County Treasurer as of August 31, 1982:

Deposits in banks	$76,155.37
Cash in Treasurer's Office	1,412.09
Checks in Treasurer's Office	10,374.87
Passbook Savings	14,560.00
CD Investment	1,630,000.00
	$1,732,502.33

Upon vote of the Board, all voted "aye". Motion carried.

Moved by Muller, seconded by Spevak, to approve the Register of Deeds Statement of Fees collected during the month of August, 1982. REGISTER OF DEEDS STATEMENT OF FEES:

General Fees	$1,850.50
Births and Deaths	314.00
Transfer Tax	1,692.50
	$3,857.00

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS AND MAGISTRATE CASH RECEIPT JOURNAL SUMMARY: Moved by Spevak, seconded by Bergh, to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month ending August, 1982.

 Clerk of Courts Cash Receipt Journal summary cont'd

Cash Received	$20,876.95
City Fines	2,852.50
State Fines	9,089.50
Cash Fees	1,795.70
Law Library Fee	198.00
Postage	154.00
Law Officer Training Fee	2,592.92
Court Appointed Attorney Fees	864.00
Restitutions	2,708.33
Other	622.00
TOTAL	20,876.95
Total unpaid amounts	6,523.92
	27,400.87

Upon vote of the Board, all voted "aye". Motion carried.

Brad Blinsmon, Director of Equalization, appeared before the Board in regard to the assessments for 1983. The Board told him they wanted to wait for the Hamlin Court Case decision and they were going to set up a meeting with the City Council to review the agreement that was made between them before they discuss the assessments for the next year.

APPROVAL OF PLAT: Bob Wagner, City Attorney, appeared before the Board requesting their approval for the recording of a plat entitled: Lot 2 of Redlin Addition in the North 40 acres of the SE¼ of Sec. 19 T119N R52W of the 5th P.M. in the Sisseton Wahpeton Indian Reservation in the County of Codington.

RESOLUTION # 1435: Moved by Bergh, seconded by Spevak, to authorize the above described plat to be recorded. Upon vote of the Board, all voted "aye". None "nay". Motion carried.

RESOLUTION # 1435:

I hereby certify that the following is a correct copy of the Resolution duly passed by the Board of Commissioners, Codington County, South Dakota, at a meeting held on the 7th day of September, 1982.

WE, members of the Board of County Commissioners, Codington County, South Dakota, do hereby certify that we have examined the plat of LOT 2 OF REDLIN ADDITION IN THE NORTH 40 ACRES OF THE SE¼ OF SEC. 19 T119N R52W OF THE 5TH P.M. IN THE SISSETON WAHPETON INDIAN RESERVATION IN THE COUNTY OF CODINGTON, and do hereby give our approval for this instrument to be recorded.

Ralph Mack Mack
Chairman

Patricia Walder
County Auditor, Codington County, South Dakota

CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION

I do hereby certify that I have received a copy of the plat of LOT 2 OF REDLIN ADDITION IN THE NORTH 40 ACRES OF THE SE¼ OF SEC. 19 T119N R52W OF THE 5TH P.M. IN THE SISSETON WAHPETON INDIAN RESERVATION IN THE COUNTY OF CODINGTON.

Dated at Watertown, South Dakota this 13th day of July, 1982.

Brad Blinsmon
Director of Equalization of Codington County, S.D.

CERTIFICATE OF COUNTY TREASURER

I do hereby certify that all taxes which are liens upon the property described in the foregoing Proprietor's Certificate relating to the plat of LOT 2 OF REDLIN ADDITION IN THE NORTH 40 ACRES OF THE SE¼ OF SEC 19 T119N R52W OF THE 5TH P.M. IN THE SISSETON WAHPETON INDIAN RESERVATION IN THE COUNTY OF CODINGTON, have been paid.

Dated at Watertown, South Dakota this 3rd day of September, 1982.

Margaret McNulty by Eleanor VanSickle, Deputy
County Treasurer of Codington County, South Dakota

RESOLUTION NO. 1436: Moved by Bergh, seconded by Muller, to transfer $100,000.00 from GENERAL: Commissioners Contingency to ROAD & BRIDGE. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1436

WHEREAS, an insufficient amount was appropriated for the ROAD & BRIDGE FUND; and
WHEREAS, an appropriation was made in the 1982 budget of Codington County, and an amount for contingencies as provided for in SDCL 7-21-6.1, and
WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1982 contingency appropriation to any other County appropriation,
NOW, THEREFORE, BE IT RESOLVED that the following amount be transfered from the 1982 contingency appropriation to the following fund:

DEBIT 101 GENERAL: Commissioners Contingency $100,000.00 - CREDIT 201 ROAD & BRIDGE: $100,000.00

The above and foregoing Resolution was moved by Bergh, seconded by Muller. Upon vote of the Board, all voted "aye" and none "nay". Motion carried.

Dated this 7th day of September, 1982.

Philip Bergh Bergh
Mary Bleck Bleck
Ralph Mack Mack
Marilyn Muller Muller
Edward J. Spevak Spevak

ATTEST: Patricia Walder
Patricia Walder, County Auditor

September 7, 1982 cont'd

Board adjourned until September 14, 1982.

Patricia Walder
Codington County Auditor

September 14, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck, Muller and Mack present. Chairman Mack presiding.

ADOPTION OF 1983 BUDGET: This being the time and place for the final adoption of the 1983 Annual Budget, with no one appearing to request any changes, eliminations or additions, the following Resolution was approved:

RESOLUTION NO. 1437: Moved by Bergh, seconded by Spevak, that such provisional budget as amended, shall be approved and adopted as the Annual Budget of the appropriation and expenditures for Codington County, South Dakota. Upon vote of the Board, all present voted "aye" and none "nay". Motion carried.

RESOLUTION NO. 1437

ADOPTION OF ANNUAL BUDGET FOR CODINGTON COUNTY
SOUTH DAKOTA
STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON)

WHEREAS, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

WHEREAS, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and,

WHEREAS, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES for Codington County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 1983 and ending December 31, 1983. and the same is hereby approved and adopted by the Board of County Commissioners of CODINGTON COUNTY, South Dakota, this 14th day of September, 1982.

BOARD OF COUNTY COMMISSIONERS OF Codington County, South Dakota

Ralph Mack — Mack — Chairman
Marcy Muller — Muller — Commissioner
Edward J Spevak — Spevak — Commissioner
— Bergh — Commissioner
George Bleck — Bleck — Commissioner
ATTEST Patricia Walder — Walder — County Auditor

RESOLUTION # 1438: Moved by Bergh, seconded by Spevak, to approve the transfer of money from the GENERAL FUND to MENTALLY HANDICAPPED FUND until tax collections are sufficient to cover expenditures from such fund. Upon vote of the Board, all present voted "aye" and none "nay". Motion carried.

RESOLUTION NO. 1438

WHEREAS, The County Mentally Handicapped Fund had been provided for by a tax levy, and the Board of County Commissioners anticipate the receipt of such moneys, but

WHEREAS, the collections have not been sufficient to cover the expenditures to cover the Mentally Handicapped expenses and

WHEREAS, SDCL 7-21-34 provides for borrowing from one County Fund to provide for another until such taxes are collected.

It was moved by Bergh, seconded by Bleck to approve the above and foregoing Resolution and borrow such funds from the GENERAL FUND until such taxes are collected. Transfers of $4,000.00 from GENERAL FUND to MENTALLY HANDICAPPED FUND.

Upon vote of the Board, all voted "aye" and none "nay". Motion carried.

Dated this 14th day of September, 1982.

Ralph Mack — Mack
Marcy Muller — Muller
Edward J Spevak — Spevak
Philip Bergh — Bergh
George Bleck — Bleck

ATTEST: Patricia Walder
Codington County Auditor

RESOLUTION

ANNUAL BUDGET FOR YEAR 19 .83..

Annual Budget for ...CODINGTON..... County, South Dakota,
For the Calendar Year January 1, 1983.. to December 31, 19 .83. as Required by Law
(See Budget Manual for Direction)

Budgeted Expenditures		Proposed Budget		
Function and Activity	Fund	Salaries (Separate Levy)	Other	Total
GENERAL GOVERNMENT				
001 Board of County Commissioner	General	32,320	23,295	55,615
002 Court System	General		142,000	142,000
003 Computer	General		10,000	10,000
004 Xerox Copies and Postage	General		10,000	10,000
005 Auditor	General	58,476	24,324	82,800
006 Treasurer	General	71,180	26,290	97,470
007 Tax Collection			500	500
008 Director of Equalization	General		101,200	101,200
009 States Attorney	General	41,897	22,533	64,430
010 Register of Deeds	General	54,007	21,043	75,050
011 Veterans' Service Officer	General		25,600	25,600
012 General Government Buildings	General		105,205	105,205
013 Insurance and Bonds	General		50,000	50,000
014 Predatory Animal			820	820
015 Airport	Airport		-0-	-0-
019 Commissioners' Contingency	General		140,000	140,000
RS (10) General Government	Rev. Sharing		201,708	201,708
RS Humane Society	Rev. Sharing		2,500	2,500
TOTAL GENERAL GOVERNMENT		257,880	907,018	1,164,898
PUBLIC SAFETY:				
020 Sheriff	General	65,000	32,158	97,158
021 County Jail	General		104,000	104,000
022 Coroner	General	-0-	4,000	4,000
023 Civil Defense	General		8,000	8,000
024 Fire Prevention - Fighting	General or Fire		-0-	-0-
025 County-wide Law Enforcement	General			
RS Public Safety	Rev. Sharing		55,000	55,000
TOTAL PUBLIC SAFETY		65,000	203,158	268,158
HIGHWAYS:				
Special Road & Bridge	Road & Bridge		750,000	750,000
Snow Removal	Snow Removal		100,000	100,000
H & B Res.	H & B Res.		70,000	70,000
	Sec. Road			
TOTAL HIGHWAYS			920,000	920,000

ANNUAL BUDGET FOR YEAR 19 .....

Annual Budget for ....CODINGTON....., County, South Dakota,
For the Calendar Year January 1, 19 .83. to December 31, 19 .83. as Required by Law
(See Budget Manual for Direction)
(Continued)

Budgeted Expenditures		Proposed Budget		
Function and Activity	Fund	Salaries (Separate Levy)	Other	Total
SANITATION:				
035 Sewers	General			
036 Solid Waste	General			
TOTAL SANITATION				
HEALTH AND WELFARE:				
040 County Nurse	General		33,629	33,629
041 Ambulance	General		16,000	16,000
042 Board of Health	General		300	300
043 Mental Illness Board	General		5,000	5,000
044 Public Welfare	General		6,000	6,000
045 Health Services	General		-0-	-0-
046 Care of Poor	Gen. or Care of Poor		150,000	150,000
047 Mental Health Center	Gen. or Men. Health		31,338	31,338
048 Insect Control	General			
049 Mentally Handicapped	Men. Handicap.		30,000	30,000
039 Food Stamps	General		8,190	8,190
TOTAL HEALTH AND WELFARE			280,457	280,457
CULTURE AND RECREATION:				
050 County Fair	Gen. or Fair			
051 Public Library Cod. Hamlin Bookmobile	Rev. Sharing		22,273	22,273
052 Memorial Day Expense	General		150	150
053 Historical Sites Mellette House	Gen. ~~or Hist.~~ XXXXX		6,000	6,000
054 Agricultural Bldg. — O & M	Gen. or ~~Ag.~~ XXXX		35,000	35,000
055 Senior Citizens	Gen. or Sr. C.			
056 Parks	Gen. or Park		25,000	25,000
057 Recreation and Parks	Rev. Sharing		10,000	10,000
RS Boys Club	Rev. Sharing		15,000	15,000
RS Zoological	Rev. Sharing		15,000	15,000
RS Senior Citizens	Rev. Sharing		20,000	20,000
TOTAL CULTURE AND RECREATION			148,423	148,423

ANNUAL BUDGET FOR YEAR 19 83

Annual Budget for CODINGTON County, South Dakota,
For the Calendar Year January 1, 19 83 to December 31, 19 83 as Required by Law
(See Budget Manual for Direction)
(Continued)

Budgeted Expenditures

Function and Activity	Fund	Proposed Budget: Salaries (Separate Levy)	Proposed Budget: Other	Proposed Budget: Total
CONSERVATION OF NATURAL RES.				
060 County Extension	General		27,550	27,550
061 Soil Conservation	General			
062 Water Conservation	General			
063				
064 Weed Control	Gen. or Weed		24,750	24,750
065 Geological Survey	General			
066 Weather Modification	Gen. or W. M.			
TOTAL CONSERVATION NATURAL RES.			52,300	52,300
URBAN AND ECONOMIC DEVELOPMENT:				
070 Planning and Zoning	General		20,500	20,500
071 Urban & Rural Development	Gen. or Ind. Dev.			
N. E. Glacial Lake	General		2,089	2,089
TOTAL URBAN AND ECONOMIC DEV.			22,589	22,589
ENTERPRISES:				
Hospital	Hospital			
Ambulance	Ambulance			
TOTAL ENTERPRISES				
DEBT SERVICE:				
TOTAL DEBT SERVICE				
CAPITAL PROJECTS:				
TOTAL CAPITAL PROJECTS				
TOTAL BUDGET		322,880	2,533,945	2,856,825

ANNUAL BUDGET FOR YEAR 19 83..

Annual Budget for . . . CODINGTON . . . County, South Dakota,

For the Calendar Year January 1, 1983. . . to December 31, 19 83. . as Required by Law

Means of Finance / Fund	A. Adopted Budget A ÷ 95 = D	B. Estimated Cash Balance & Misc. Rev. (w. sheet)	B-1. P.P. Replacement Tax (w. sheet)	C. Property Taxes D-B&B1 = C	D. Total Revenue Provided B+B1+C = D	E. Deduct 5% (D x .05 = E) and 25% Due Cities	F. Net Revenue D — E = F Same as Adopted Budget
101 General							
Salaries	322,800	xxxxxxxxx	44,450	278,350	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxx
Other	1,067,794	xxxxxxxxx	103,008	385,433	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxx
TOTAL GENERAL FUND	1,390,594	652,542	147,458	663,783	1,463,783	73,189	1,390,594
201 Road & Bridge							
County Road Levy	xxxxxxxxxxxx	-0-	-0-	-0-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
County Bridge Levy	xxxxxxxxxxxx	-0-	-0-	-0-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
Special Road & Bridge Levy	xxxxxxxxxxxx	500,000	51,637	237,837	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
Sub-total Road & Bridge	750,000	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxx	789,474	39,474	xxxxxxxxxxxx
25% Cities (Road Levy Only)	xxxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxxx	-0-	-0-	-0-	xxxxxxxxxxxx
TOTAL ROAD AND BRIDGE	750,000	500,000	51,637	237,837	789,474	39,474	750,000
202 Snow Removal	100,000	50,000	5,057	50,206	105,263	5,263	100,000
203 Highway & Bridge Res.	70,000	xxxxxxxxxxxx	xxxxxxxxxxx	-0-	73,684	3,684	xxxxxxxxxxxx
25% Cities	xxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	-0-	-0-	-0-	xxxxxxxxxxxx
TOTAL HIGHWAY & BRIDGE RES.	70,000	73,684	-0-	-0-	73,684	3,684	70,000
204 Secondary Road (Unorganized)	-0-	-0-	-0-	-0-	-0-	-0-	-0-
205							
206 Care of Poor	150,000	72,507	16,769	68,619	157,895	7,895	150,000
207 Mentally Handicapped	30,000	1,000	2,130	28,449	31,579	1,579	30,000
208 Mental H. Center							
209							
210 Weed Control	24,750	-0-	3,194	22,859	26,053	1,303	24,750
211 Fire Protection							
212 Agr. Bldg. — O & M							
213							
214 Weather Mod.							
215 County Fair							
216 County Park							
217 Senior Citizens							
218 Public Library							
219 Airport							
220 Historical Sites							
221 Rec. & Ind. Develop.							
Water Conservancy	21,902	-0-	797	22,258	23,055	1,153	21,902
272 Revenue Sharing	341,481	341,481	xxxxxxxxxxx	xxxxxxxxxxx	341,481	xxxxxxxxxxx	341,481
TOTALS	2,878,727	1,691,214	227,042	1,094,011	3,012,267	133,540	2,878,727

ANNUAL BUDGET FOR YEAR 19 .83.

Annual Budget for ....CODINGTON... County, South Dakota,
For the Calendar Year January 1, 19 .83. to December 31, 19 83.. as Required by Law
(Continued)

COUNTY TAX LEVIES (In Dollars)	
Within Limited Levy:	
General	385,433
County Road	-0-
County Bridge	-0-
Men. Handicapped	28,449
Airport	-0-
TOTAL WITHIN LIMITED LEVY	413,882.
OUTSIDE LIMITED LEVY:	
Salary (Proceeds to Gen.)	278,350
Special Road & Bridge	237,837
Snow Removal	50,206
H & B Reserve	-0-
Care of Poor	68,619
Weed Control	22,859
Weather Modification	
TOTAL OUTSIDE LIMITED LEVY	657,871
TOTAL COUNTY TAX LEVIES	1,071,753
Other Spec. Levies Requested:	
Secondary Road (Unorganized)	
Water Conservancy Dist. Tax	22,258
TOTAL TAXES LEVIED	1,094,011

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR CODINGTON....
County, South Dakota
STATE OF SOUTH DAKOTA)
) ss
County of .CODINGTON..)

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and,

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES for CODINGTON County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 19 .83.. and ending December 31, 19 .83 . and the same is hereby approved and adopted by the Board of County Commissioners of . CODINGTON... County, South Dakota, this . 14th day of September, 19 82..

BOARD OF COUNTY COMMISSIONERS OF Codington
County, South Dakota.

Ralph Mack ..... Chairman

Marilyn E. Muller .... Commissioner

Edward J. Lewak ... Commissioner

Ralph Bergh ..... Commissioner

George Bleck ..... Commissioner

ATTEST Patricia Walden County Auditor

Minutes of September 7th were approved as presented.

The Veteran Service Report for the month of August was noted by the Board.

The Sheriff's Report for the month of August was noted by the Board.

VERIFIED CLAIMS APPROVED: Moved by Spevak, seconded by Bergh, to approve verified claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.
Commissioners: Philip Bergh 18.50 trav; George Bleck 18.50 trav; Interstate Publishing 48.00 supplies; NW Bell Telephone 32.05 util; South Shore Gazette 228.57 publ; Watertown Public Opinion 732.00 publishing. Total 1,077.62.
Court Systems: S.D. State Treasurer 75,609.00 payment to state; R. Greg Bartron 373.29 crt appt atty; Thomas Burns 150.00 crt appt atty; John L. Foley 87.50 crt appt atty; George Heller 52.00 transcripts; Arthur M. Hopper 306.26 crt appt atty; James C. Roby 6,104.28 crt appt atty; Connie Stoebner 8150 transc; John C. Wiles 877.59 crt appt atty. Total 83,641.42.
Computer: Brown & Saenger 1,270.61 sup; Empire Business Systems 23.35 supplies; Ultra Systems, Inc. 283.52 repairs & Maint. Total 1,577.48.
Postage and Copy: Postmaster 1,000.00 meter; Xerox Corp. 315.00 Xerox rentals. Total 1,315.00.
Auditor: Brown & Saenger 616.84 elections; Brown & Saenger 92.23 sup & mat; Cook's Office Supplies 68.75 rep & maint; Cook's Office 71.18 sup & mat; NW Bell Telephone 31.75 util; Office Systems, Inc. 107.77 elections; Office Systems 41.41 sup & mat; Patricia Walder 22.48 travel. Total 1,052.41.
Treasurer: Brown & Saenger 92.22 sup & mat; Interstate Publishing 100.40 sup & mat; Margaret McNulty 9.00 trav & conf; NW Bell Telephone 29.21 util. Total 230.83.
Tax Collection: General Service Bureau 5.00 prof svc. Total 5.00.
Dir. of Equalization: I.A.A.O. 77.00 sup & mat; S.D. State Treasurer 100.00 sup & mat; Roma Belsaas 103.95 trav; Brad Blinsmon 235.40 trav; Cook's Office Supplies 32.09 sup & mat; Gertrude Fritz 196.16 travel; Harold's Camera 42.58 sup & mat; McLeod's Office & Printing 245.05 sup & mat; NW Bell Telephone 40.82 util; Office Systems, Inc. 7.50 sup & material. Total 1,080.55.
States Attorney: Jeannie Brenden 145.00 witn; Donald Frasch 83.30 witn; Mrs. Arlo Meseberg 30.00 witn; Robert Seaver 10.00 witn; D & D Electric, Inc. 31.24 sup & mat; Charles Mix County Sheriff 10.50 sheriff fees; Clark County Sheriff 32.58 sheriff fees; National College of District Attys 305.00 conference; Bancroft Whitney 2.75 sup & mat; Cook's Office Supplies 83.92 sup & mat; Interstate Publishing 63.55 sup & mat; NW Bell Telephone 110.39 utilities. Total 908.23.
Register of Deeds: Best Business Products 21.91 sup & mat; NW Bell Telephone 29.30 util; Office Systems 3.98 sup & mat; Margaret Ristow 4.50 trav; O.P. Skaggs 7.44 sup & materials. Total 67.13.
Veterans Service: NW Bell Telephone 65.31 utilities. Total 65.31.
Government Buildings: D & D Electric 45.70 rep & maint; Top Crops Co., Inc. 63.00 sup & mat; Codington County Highway 145.76 sup & mat; Codington County Implement 20.10 sup & mat; Interstate Custodial 85.96 sup & mat; Mahowald Co. 33.09 sup & mat; Municipal Utilities 1,507.49 util; NW Bell Telephone 29.30 util; Otis Elevator 232.89 rep & maint. Total 2,163.29.
Insurance & Bonds: Stoudt's Insurance Agency 3,122.00 prop. insur; Stein Agency 600.00 prop insurance. Total 8,722.00.
Sheriff: Lake Area Pistol & Rifle Club 135.00 rentals; Gregory Clothing 87.00 uniform; S.D. Sheriff's Assoc. 50.00 sup & mat; Glenn M. Jensen 162.00 automotive; Codington County Highway 339.18 sup & mat; Gene's Auto Electric 93.69 automotive; Interstate Publishing 31.00 sup & mat; Jack Lofswold 68.50 per diem August 1982; McLeod's Office & Printing 133.99 sup & mat; Mobil Oil Credit Corp. 191.04 sup & mat; NW Bell Telephone 137.62 util; Office Systems Inc. 9.54 sup & mat; Rite Way Brake & Exhaust 158.79 autom; Security Equipment 979.52 sup & mat; Watertown Public Opinion 2,599.62 sup & materials; Total 2,599.62.
County Jail: Liebe Drug, Inc. 18.40 care of prisoner; Lucille Sotka 17.40 care of pris; Glass Products 3.54 sup & mat; Timmerman Woodworking 220.00 sup & mat; Aberdeen Police Dept. 10.00 trav; Richard Rossow 29.00 trav; Sheraton Inn 35.70 trav; Jack Weber 29.00 trav; Brown Clinic 81.70 care of pris; Cave Supply 38.79 sup & mat; Fleet Wholesalers 13.03 sup & mat; Haggar Drug 42.23 care of pris; Interstate Custodial 798.92 sup & mat; KMart 39.94 sup & mat; Ken's Fairway 1,268.47 care of pris. July; Ken's Fairway 1,621.23 care of pris. August; The Light House 86.40 sup & mat; Lystad's Inc. 123.12 rep & maint; Medical Center Pharmacy 10.75 care of pris; Memorial Medical Center 6.50 care of pris; Mercantile Co. of Watertown 269.50 sup & mat; Municipal Utilities Dept. 1,045.32 util; Pamida, Inc. 25.96 care of pris; Peavey Lumber 47.96 sup & mat; Redlinger Bros. 54.14 rep & maint; Terrace Park Dairy 207.99 care of pris. Total 6,144.99/
Coroners: Lake Area Paging 95.00 rentals. Total 95.00.
Board of Mental Illness: Edward York 67.62 trav & conf; Clair Bakke 14.00 Sheriff's fees; Kitty Harm 8.50 prof svc & fees; John Harmelink 125.50 prof svc & fees; Larry Hosmer 75.00 prof svc & fees; Don Kortan 8.50 prof svc & fees; Daryl R. Stephenson 66.00 prof svc & fees; Michael Stevens 16.75 prof svc & fees; Arlie Sunne 46.20 trav & conf. Total 428.07.
Public Welfare: NW Bell Telephone 35.25 util; Office Systems, Inc. 47.51 sup & mat; Pitney Bowes 55.50 rentals; Star Laundry 7.30 sup & mat. Total 145.56.
Ag. Building: D & D Electric 85.75 sup & mat; Mid West Ag. Supply 18.00 sup & mat; Codington County Highway 10.62 sup & mat; Goodyear Service Store 9.00 sup & mat; Mahowald Co. 11.24 sup & mat; Mercantile Co. of Watertown 4.00 sup & mat; Municipal Utilities Dept. 666.20 util; NW Bell Telephone 18.50 utilities; Redlinger Bros. 11.04 sup & mat; Young's Refrigeration 81.83 rep & maint. Total 916.18.
Historical Sites: Smith Pump & Lawn Irrigation 116.75 rep & maint; Municipal Utilities Dept. 27.64 util; NW Bell Telephone 7.80 util. Total 152.19.
County Park: Clinton Arnold 25.00 sup & mat; Codington County Highway 368.88 sup & mat; Fleet Wholesalers 22.98 sup & mat; Goodyear Service Store 38.90 sup & mat; Interstate Custodial 42.98 sup & mat; Lampert Building Center 35.12 sup & mat; Mahowald Co. 24.99 sup & mat; Mel Dahle Tire Co. 2.50 sup & mat; Municipal Utilities 811.69 util; NW Bell Telephone 56.04 util; Peavey Lumber 209.55 sup & mat; Taecker Plumbing & Heating 30.53 sup & mat. Total 1,669.16.
Extension: National 4-H Council 113.72 sup & mat; Cook's Office Supplies 204.31 rep & maint; Four-H Club Foundation 6.60 sup & mat; Harold's Camera Shop 8.29 sup & mat; Interstate Publishing 134.33 sup & mat; June James 224.64 trav; NW Bell Telephone 142.13 util; Robert Schurrer 391.87 trav; S.D.S.U. Extension Service 78.30 sup & mat. Total 78.30.
Planning Board: NW Bell Telephon- 24.05 utilities. Total 24.05.
Road & Bridge: Ronald Burchatz 2,500.10 sup & mat; Chemtrust Inc. 66.08 sup & mat; Phillip Curtshalts 22.50 sup & mat; Dakota Gear & Joint 239.65 sup & mat; International Harvester Co. 103.89 sup & mat; Interstate Truck Service 6,064.70 sup & mat; Rosco Mfg Co. 170.80 sup & mat; Sheridan Township 130.31 sup & mat; Asphalt Supply Co. 115,086.18 sup & mat; Bard & Wika 4.78 sup & mat; Bierschbach Equip. & Supply 76.88 sup & mat; Brownlee Construction 28,000.00 sup & mat; Cave Supply 561.38 sup & mat; Codington County Implement 33.74 sup & mat; Cole's Petroleum Products 756.10 sup & mat; Dakota Welding Supply 13.20 sup & mat; Duane's Welding Supply 62.50 sup & mat; J.D. Evans Equipment Co. 772.28 sup & mat; Fleet Wholesalers 6.05 sup & mat; Getty Refining & Marketing Co. 4.72 sup & mat; Goodyear Service Store 156.18 sup & mat; Kenneth Hayes 78.50 sup & mat; Hurkes Implement 201.15 sup & mat; Jimco Ready Mix 3,382.00 sup & mat; Lampert Lumber Co. 26.09 sup & mat; Lyle Signs, Inc. 311.00 sup & mat; F.J. McLaughlin Co. 17,945.20 sup & mat; Marquardt Supply 29.14 sup & mat; Mercantile Co. of Watertown 108.10 sup & mat; Motor Supply Co. 402.23 sup & mat; Municipal Utilities 191.72 util; NW Public Service 12.55 util; N.W. Public Service 31.83 util; NW Bell Telephone 113.49 util; Otter Tail Power Co. 19.95 util; Pamida 5.34 sup & mat; Peavey Lumber 105.78 sup & mat; Pollard International 30.00 sup & mat; Rite Way Brake & Exhaust 5.00 sup & mat.

Road & Bridge: Smith Lighting 52.56 sup & mat; City of South Shore 13.00 util; Star Laundry 15.00 sup & mat; Stone Oil 6,331.00 sup & mat; Tractor Supply Co. 42.50 sup & mat; Tri State Welding 115.00 sup & mat; Viking Glass 128.75 sup & mat; Watertown Co-op Elevator Assn. 66.40 sup & mat; Watertown Iron & Metal 45.00 sup & mat; Whisler Bearing 475.66 sup & mat. Total 185,115.96.
C.S.R.: Mel Dahle Tire Co. 25.00 sup & mat. Total 25.00.
County R & B Reserve: S.D. Dept. of Transportion 248.21 prof svc & fees. Total 248.21.
Care of the Poor: Orthopedic Center 707.17 prof svc; St. Louis Park Medical Center 319.00 prof svc; Sioux Falls Physical Therapy 37.50 prof svc; Fernando Torres, MD 30.00 prof svc; U. of Minn. Hospital & Clinic 1,432.05 prof svc; Mrs. Fred Bauman. Landlady 205.00 rentals; R.E. Kahnke, Landlord 200.00 rentals; Delaine Owen, Landlord 100.00 rentals; Wendy Russell, Landlady 180.00 rentals; Gayle Small , Landlord 170.00 rentals; David Stanton, Sr., Landlord 150.00 rentals; Ozzie Halonen 190.00 rentals; Neumayr Pharmacy 103.50 drugs; Grass Lake Station 27.82 trav; A. & M. Hotel 68.00 rentals; Bartron Clinic 923.47 prof svc; Brown Clinic 574.47 prof svc; Buchele Drug 8.90 drugs; Bus Depot 12.60 trav; Fairchild Drug 19.20 drugs; D.N. Fedt 619.50 prof svc; Fourth St. Pharmacy 713.04 drugs; Haggar Drug 392.58 drugs; Kelley Pharmacy 16.30 drugs; Ken's Fairway 169.89 groc; Courtney Livingston Landlord 470.00 rentals; Mrs. Walter McClung, Landlady 60.00 rentals; Memorial Medical Center 1,005.85 prof svc; Municipal Utilities 2,335.74 util; Osco Drug 192.98 drugs; St. Ann's Hospital 3,199.85 prof svc; Schmidt Drug 12.59 drugs; Shaw Messer Funeral Service 950.00 prof svc; O.P. Skaggs 95.00 groc; S.& B. Distributors 175.00 rentals; Swenson Rexall Drug 13.75 drugs; Watertown Community Oil 110.65 trav; Watertown Radiology 56.92 prof svc; Wollman Pharmacy 46.19 drugs. Total 16,094.51.
Mentally Handicapped: Greg Lemme, Driver 200.00 Yankton; S.D. Human Service Center 1,543.54 Yankton; S.D. State Treasurer 180.00 Custer; S.D. State Treasurer 1,020.00 Redfield. Total 2,943.54.
Weed Control: Rosen Livestock, Inc. 37.80 sup & mat; SDSU Workstudy Account 173.30 current; James Bevers 27.30 trav; Cave Supply 14.06 sup & mat; Codington County Highway 383.15 sup & mat; Motor Supply Co. 15.70 sup & mat; NW Bell Telephone 24.05 util. Total 675.36.
Revenue Sharing: Hamlin Cod. Regional Library 1,889.58 bookmobile; Interlakes Community Action 235.00 Gen. Gov't; Watertown Boys Club 1,041.67 Boys Club. Total 3,166.25.
Civil Defense: Journal of Civil Defense 48.00 sup & mat; City Finance Office 73.90 sup & mat; Codington County Auditor 18.35; Harold's Camera Shop 4.99 sup & mat; Mahowald Co. 22.50 sup & mat; NW Bell Telephone utilities 246.92. Total 414.66.
Law Library: Bancroft Whitney 321.50 books; West Publishing 716.00 books. Total 1,037.50.

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The Board noted that they would not be meeting next Tuesday September 21st, they will be attending the SDCCA Convention in Sioux Falls. The Board had approved the attendance of the Elected Official and Board members.

Board adjourned until September 28th at 10:00 A.M.

Patricia Walden
County Auditor

September 28, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

EXTRA DEPUTY FOR TWO COURT TRIALS: Sheriff Jack Lofswold appeared before the Board in regard to hiring an extra Deputy for the Bittner trial and also the Maag trial coming up. The Board felt for the Bittner trial we would be reimbursed from Beadle County. Lofswold also was requesting approval to purchase a new typewriter and adding machine for the office. The Board told him to get some estimates and bring them in next week.

STORAGE BLDG. FOR AG. BUILDING & RENTALS:
Bob Schurrer, County Extension Agent, appeared before the Board to review the rates charged to use the Ag. Building for public sales and other events. He also asked for a storage building to be placed between the two buildings for equipment used only a couple of times a year. The Vo-Tech would build a colored steel building for a cost of $1,880.00, plus the foundation. He said he was sure that the Farm Show Committee and the 4-H Leaders would pay part of the cost. The Board told him to check with them and see what amount they would pay and to go ahead and order the building.

RESOLUTION # 1439: Moved by Bleck, seconded by Spevak, to transfer funds from the Commissioners Contingency to Court Systems and Law Library because of insufficient amounts. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1439

WHEREAS, insufficient amounts were appropriated for the following funds:

101 GENERAL: Court Systems and LAW LIBRARY, and

WHEREAS, an appropriation was made in the 1982 budget of Codington County, and an amount for contingencies as provided for by the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1981 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED that the following amounts be transferred from the 1982 contingency appropriation to the following funds,

DEBIT:	101 GENERAL: Commissioners Contingency	$22,500.00
CREDIT:	101 GENERAL: Court Systems	$20,000.00
	LAW LIBRARY	$ 2,500.00

The above and foregoing Resolution was moved by Bleck, seconded by Spevak. Upon vote of the Board All voted "aye" and none voted "nay". Motion carried.

Dated this 28th day of September, 1982.

Ralph Mack
Mack

Joseph J Muller — Muller
Edward J Spevak — Spevak
Philip Bergh — Bergh
George Bleck — Bleck

ATTEST:
Patricia Walder
Patricia Walder, County Auditor
SEAL

RESOLUTION # 1440: Moved by Bergh, seconded by Muller, to approve a plat entitled: Lot 1, Beskow Farm Addition in the County of Codington located in the E½ of the SE¼ of Section 17, Township 119 North, Range 52 West of the 5th P.M. Codington County, South Dakota. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1440

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the Plat entitled: LOT 1 BESKOW FARM ADDITION IN THE COUNTY OF CODINGTON LOCATED IN THE E½ OF THE SE¼ OF SECTION 17, TOWNSHIP 119 NORTH, RANGE 52 WEST OF THE 5TH P.M., CODINGTON COUNTY, SOUTH DAKOTA", which has been submitted for examination pursuant to law, has been duly examined, and approved and accepted by the Codington County, South Dakota Planning Commission; and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such Plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota this 28th day of September , 1982

Ralph Mack
Chairman, Board of County Commissioners
Codington County, South Dakota

ATTEST:
Patricia Walder (SEAL)
County Auditor, Codington County, South Dakota

STATE OF SOUTH DAKOTA
SS
COUNTY OF CODINGTON

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota: that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of the County of Codington, South Dakota, at a regular meeting on September 28th, 1982, approving the above named Plat by a vote of said Commission and whole thereof.

WITNESS my hand and the seal of Codington County, South Dakota, this 28th day of Sept., 1982.

Patricia Walder
Patricia Walder, County Auditor
Codington County, South Dakota

VERIFIED SALARY CLAIMS: Moved by Bergh, seconded by Muller to approve the verified salary claims.

GENERAL: Commissioners: Salaries 2435.00; mileage 144.06. Auditor: Total salaries 5572.50; Corrine Mack 795.00, 20.00 longevity raise. Treasurer: Total salaries 5532.50. Director of Equal: Total salaries 5177.50. States Attorney: Total salaries 3579.33; Roger Ellyson 293.33 child support enforcement. Register of Deeds: Total salaries 4279.50; Denise Sotka 950.00, 5.00 longevity raise; Bee Ann Kass 272.00 part time. Veterans Service: Total salaries 1615.00. Government Buildings: Total salaries 2680.50; Arnold Middlestead 548.00 part time. County Jail: Total salaries 1702.43; Mildred Vick 683.10 cook, Mamie Miller 14.24 sub. cook. Sheriff: Total salaries 5557.17; Creta Stickney 54.00, Lori Dailey 36.00, Jeannie Brenden 38.00 matrons; Terry Waba 20.00 guard. Food Stamp Admin: Total salaries 420.25; Peryle Van Gerpen 55.25 assistant cashier. County Nurse: 895.00 secretary. Public Welf. Maint: 120.00 total salary. Ag. Building: 755.00 Total salary. Extension: 755.00 secretary. Planning Board: Walter Popham 300.00. Memorial Park: Total salaries 1525.20; Clinton Arnold 270.00 part time CCHHARF: Agnes Voight 21.25 part time.
WEED BOARD: Total salaries 677.75; Randy Peterson 177.75 weed sprayer.
CIVIL DEFENSE: Total salary 1250.00.
W.I.C. Total salary 318.25 secretary
ROAD & BRIDGE Office: 2385.00 total salaries.
ROAD & BRIDGE Maint: Total salaries 22,457.07
COUNTY SNOW REMOVAL: Total salaries 274.66.

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INDOOR SWIMMING POOL STUDY: Mayor Jenson and Steve Horning, representing the Watertown School Board, appeared before the Board in regard to the Board of Commissioners giving their approval to endorse the study on the indoor swimming pool and the civic arena. Moved by Muller, seconded by Spevak, to approve the endorsement.

REIMBURSEMENT FOR L.I.E.A.P. OUTREACH: Moved by Muller, seconded by Spevak, to authorize Chairman Mack to sign an addendum to the agreement with the Department of Social Services. The addendum agrees for the Dept. of Social Services to reimburse the County for unemployment insurance benefits filed by the LIEAP Outreach worker against the County. Upon vote of the Board, all voted "aye". Motion carried.

Patricia Walder
Patricia Walder, County Auditor

October 5, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Chairman Mack presiding. Muller absent.

Minutes of September 28th were approved as presented.

SDAA OFFICERS MEETING: Gertrude Fritz appeared before the Board to request that one of the Commissioners give a welcome for the SDAA Officers meeting to be held in Watertown on November 3 through the 5th. Commissioner Philip Bergh will give the welcome.

GLACIAL LAKES ASSOCIATION MEETING: Commissioner Bergh reported on the Glacial Lakes Association Meeting he attended. There are ten county members of the Association. The 1983 budget will be $61,000.00, of which $13,000.00 will come from the county members; 12,500 from the State; $9,050.00 from promotion and $26,450.00 from other members.

REGISTER OF DEEDS FEES REPORT APPROVED: Moved by Spevak, seconded by Bergh, to approve the Statement of Fees collected by the Register of Deeds during the month of September, 1982:

Transfer Tax	$1,450.00
General Fees	1,703.60
Births & Deaths	312.00
	$3,465.60

Upon vote of the Board, all voted "aye". Motion carried.

NW BELL TELEPHONE APPLICATION FOR OCCUPANCY ON RIGHT OF WAY: The Board authorized Chairman Mack to sign an application for occupancy on the right of way on County Highway in Township 117-N Range 52W, for Northwestern Bell Telephone Company.

INFLUENZA VACCINATION PROGRAM BY COUNTY NURSE: Connie Jones, Codington County Nurse, met with the Board in regard to the influenza vaccination for high risk individuals. The initial influenza vaccine program was a federally funded effort which is no longer in operation. Funds for purchase of vaccine is no longer a capability of the State Department, and the ability to assume on-sight medical supervision is not feasible. The South Dakota Department of Health Personnel will not participate in this year's program; however the programs can be held by the County Health Officer.

PARTIAL RELEASE OF COUNTY LIENS:
Moved by Bergh, seconded by Spevak, to approve a partial release of county liens against property described as Lots 15 through 18, Block J, Burchard's Addition; Lots 3,4 & E100' of 5 and N50' E100' of 6, Block 75, 3rd Railway Addition; 30' X 19' NW cor. Lot 1, Block 41, Watertown Lot Company; Less S2' of Lot 5, Block 2, S. Sunset Heights, All in the City of Watertown. Upon vote of the Board, all voted "aye". Motion carried.

SDAAO MEETING: Brad Blinsmon appeared before the Board to request the approval for the employees of the Assessor's Office to attend the SDAAO Meeting on November 3rd through the 5th. Moved by Bleck, seconded by Bergh, to authorize the registration, dues and banquet tickets for the employees. Upon vote of the Board, all voted "aye". Motion carried.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER APPROVED: Moved by Bergh, seconded by Spevak, to approve the Auditor's Account with the County Treasurer as of September 30th:

Deposits in banks	$ 17,311.04
Actual Cash	2,842.93
Checks in Treasurer's Office	12,039.23
Passbook Savings	14,560.00
CD Investments	1,430,000.00
	$1,476,753.20

Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until October 12, 1982.

Patricia Waldera
County Auditor

October 12, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Bleck and Mack present. Muller absent. Chairman Mack presiding.

GUIDE LINES FOR LIEAP AND ECIP PROGRAMS: Kate Wilson, Outreach worker for the ICAP Office, met with the Board to review the guide lines for the Lieap and Ecip Programs. They will start to take application for assistance on October 18, 1982.

VIRGIL FICK-STATE AUDITOR: Mr. Fick appeared before the Board in regard to a compliance review audit he will be conducting. It is a state-wide review and will be only on selected state statutes. He will be spending approximately 20 hours on the audit.

Minutes of October 5th were approved as presented.

Moved by Bleck, seconded by Bergh, to appoint Ross Case as the member at large to represent Codington County on the First District Association of Local Governments. Upon vote of the Board, all voted "aye". Motion carried.

Welfare request: A resident of Codington County appeared before the Board requesting assistance with a hospital and doctor bill.

ABATEMENT OF TAXES: Moved by Bergh, seconded by Bleck, to approve an abatement of taxes on property described as : Thomas 2nd. Addition, Richland Township, due to an error in square footage of structure. Total abatement is $24.67. Upon vote of the Board, all voted "aye". Motion carried.

Nurse's report was noted by the Board.

VERIFIED CLAIMS: Moved by Spevak, seconded by Bergh, to approve verified claims as presented. Upon vote of the Board, all voted "aye". Motion carried.
Commissioners: Bureau of Administration 192.40 sup; Philip Bergh 85.46 trav; George Bleck 155.54 travel; Ralph Mack 72.88 trav; Marlys Muller 146.22 trav; NW Bell Telephone 38.31 util; South Shore Gazette 210.89 publishing; Edward Spevak 77.90 trav; Watertown Public Opinion 331.50 publishing. Total 1,311.10.

Court Systems: James Kessler 571.88 crt appt atty; Alan Letze 23.00 jurors; Doug Riley 23.00 jurors; Lavern Bloom 160.00 juror; Lavern C. Zamow 20.00 juror; Marion McLaughlin 20.00 juror; Lester Kannas 35.00 juror; Stephanie Sather 20.00 juror; Betty Decker 20.00 juror; Richard Brown 20.00 juror; Irene Benshoof 20.00 juror; Ida Jahraus 20.00 juror; Darlene Larson 20.00 juror; Kenneth Steenberg 20.00 juror; Edward Howson 20.00 juror; Barry White 30.00 juror; Barbara Lindner 36.00 juror; Orien Egersett 30.00 juror; Marvin Mundhenke 30.00 juror; Andrew Devries 225.20 juror; Frederick Bailey 30.00 juror; Alison Albertson 170.00 juror; Felesta Leonard 30.00 juror; Martin Raml 30.00 juror; Irene Shikoski 30.00 juror; Renee Ploof 30.00 juror; Robert Glau 20.00 juror; Marvin Rinehart 27.20 juror; Hildreth Robbins 26.00 juror; Sandra Pierson 20.00 juror; David Marquardt 20.00 juror; Norman Olson 195.70 juror; Richard Bohls 20.00 juror; Jeannene Hoffman 20.00 juror; Dorothy Guenther 20.00 juror; Georgia Crom 20.00 juror; Fred Busskohl 26.60 juror; Stella Stricherz 30.00 juror; John DeVine 34.05 juror; Beverly Vanwell 42.15 juror; Laverna Coyle 34.50 juror; Judy Phipps 30.00 juror; Suzanne Muller 30.00 juror; Delores Stark 30.00 juror; Bathia LaFramboise 184.40 juror; Gregory Koch 30.00 juror; Mark Olderr 30.00 juror; Roland Redlin 39.00 juror; Marcella Rost 30.00 juror; Myron Maass 30.00 juror; Brian Meyer 17.50 juror; Arnold Dornbusch 20.00 juror; Judy Gulbraa 35.00 juror; Francis Devries 160.00 juror; Lavonne Junge 24.20 juror; Dena Bork 20.00 juror; Margaret DeVine 20.00 juror; Michael Murray 35.00 juror; Dale Valberg 160.00 juror; Janice Schulz 35.00 juror; Boyd Hagna 20.00 juror; Ardella Droske 20.00 juror; Thelma Fuerstenau 20.00 juror; Susanne Faehn 20.00 juror; James Borgstadt 10.00 juror; Delphine Hanten 29.60 juror; Larry Helle 20.00 juror; Tim McElhany 20.00 juror; Linda Halling 20.00 juror; Josephine Stemwedel 32.00 juror; Joylene Kjetland 20.00 juror; Harlan Olson 20.00 juror; Cynthia Jurrens 23.00 juror; Melvin Turbak 26.00 juror; Rollin Imme 26.30 juror; Ann Beck 20.00 juror; Forrest Dehnert 20.00 juror; Marlene Berven 20.00 juror; Leonard Bruchhof 20.00 juror; Ralph Noelner 20.00 juror; Julia Taken 20.00 juror; Cheryl Mack 26.00 juror; Lucille Hlavacek 30.20 juror; Pamela Borns 22.10 juror; Joyce Kroeger 20.00 juror; Mary Swanz 29.00 juror; Marlys Reeve 20.00 juror; David Page 20.00 juror ; Dellis Hjermstad 20.00 juror; Hazel Thompson 30.00 juror; Eunice Passig 36.30 juror; Erma Murphy 30.00 juror; Wayne Keller 52.50 juror; Nina Johnson 30.00 juror; Myrtle Koistinen 30.00 juror; Byron Stee 30.00 juror; Jim Moehring 93.00 juror; Lawrence Peterson 30.00 juror; Joan Kittelson 206.00 juror; Robert Kuhns 30.00 juror; Simmone Drake 27.20 juror; Robert Carter 29.60 juror; Linda Sheehan 160.00 juror;Glen Robel 20.00 juror; Dennis Bodin 22.40 juror; William Schenecker 20.00 juror; Leeanne Schmidt 20.00 juror; Richard O'Neill 191.50 juror; Roxy Griffin 20.00 juror; Mary Tschakert 33.20 juror; Harriet Babcock 20.00 juror; Theo. Meyer 20.00 juror; Shawn Lohr 20.00 juror; Elizabeth DeVille 26.00 juror; Karen Sonstebo 35.00 juror; Douglas Caulfield 20.00 juror; Charles Olson 20.00 juror; Lulabell Becking 37.20 juror; Jerry Groen 30.00 juror; Michael Kuno 30.00 juror; Mike Tulowetzke 130.00 juror; Charlotte Cole 170.00 juror; James Ruppelt 30.00 juror; Sylvia Barr 20.00 juror; Thomas Aarstad 33.60 juror; Alta Johnson 10.00 juror; Francis Jankord 27.20 juror; Elaine Emgarten 20.00 juror; Martin Fuerstenau 27.20 juror; Marilyn Lundeen 20.00 juror; Clifford Halse 206.20 juror; Alice Johnson 120.00 juror; Kenneth Fransen 20.00 juror; Leah Luken 20.00 juror; Herman Byer 30.20 juror; Darrell Hjellming 11.50 juror; Lois Bateman 10.00 juror; Michael Magee 10.00 juror; Edward Lee 17.50 juror; Russell Seeklander 10 .00 juror; Brett Sumner 10.00 juror; Thomas Camp 10.00 juror; Susan Karsten 10.00 juror; Linda Lemme 10.00 juror; Donna Lauseng 10.00 juror; John M. Gleysteen 10.00 juror; Sheila Dockter 10.00 juror; Robert Drake 10.00 juror; Richard Davis 16.30 juror; Dee Nogelmeier 15.70 juror; Bruce Boeder 13.00 juror; Mavis Beskow 13.90; Ann Clifford 10.00; Billy Rhoades 10.00 juror; Randy Gribble 10.00 juror; Charlene Bisping 10.00 juror; Larry Meyer 10.00 juror; Joyce Weber 14.20 juror; Sandra Buol Stimson 10.00 juror; Linda Ward 10.00 juror; Calvin McLaughlin 10.00 juror; Chester Koistinen 10.00 juror; Bernice Weber 10.00 juror; Loyal Evjen 17.50 juror; Grace Moquist 10.00 juror; Betty Peterson 16.90 juror; Randy Pickrel 10.00 juror; Annette Scriver 17.50 juror; Clarence Grue 10.00 juror; Elgie Noteboon 10.00 juror; Marie Cook 10.00 juror; Nellie Newcomb 10.00 juror; Roy Anderson 15.70 juror; Sheila Moehring 10.00 juror; Kim Parish 10.00 juror; Elsie Erickson 10.00 juror; Dale Taken 10.00 juror; Stephen Belatti 10.00 juror; Joe Brage 10.00 juror; Susan Cronkhite 10.00 juror; William Endres 10.00 juror; Polly Hall 10.00 juror; Susan Konrady 10.00 juror; Marvin Isaacson 10.00 juror; Jayne Benson 10.00 juror; Mildred Clark 10.00 juror; Connie L. Johnson 10.00 juror; Seth Halbert 10.00 juror; Kathryn Wrage 10.00 juror; Daniel Miller 12.10 juror; Dale J. Thompson 15.40 juror; Rodney York 16.00 juror; Patricia Bertsch 10.00 juror; Lucille Eide 10.00 juror; Delphine Butala 10.00 juror; Janet Hammrich 10.00 juror; Ford Sherin 10.00 juror; Robert Putnam 16.00 juror; Curtis Ehresmann 10.00 juror; Fred Wiswall 10.00 juror; Thomas F. Burns 384.71 crt appt atty; George Heller 290.00 trans; Arthur Hopper 330.18 crt appt atty; O.P. Skaggs Store 21.62 jurors; Connie Stoebner 174.00 trans; Robert Wagner 600.00 crt appt atty . TOTAL 8,648.59.

Computer Repairs & Maintenance: Ultra Systems, Inc. 283.52 rep. Total 283.52.

Copy & Postage: Pitney Bowes 73.50 rentals; Postmaster 1,000.00 meter; Xerox Corp. 426.07 rentals. Total 1,499.57.

Auditor: Bureau of Administration 192.32 sup & mat; Brown & Saenger 745.19 elec; Cook's Office Supplies 75.35 rep; Interstate Publishing 29.00 elect; NW Bell Telephone 33.63 util; Office Systems 49.74 elections; Patricia Walder 132.53 travel. Total 1,257.76.

Treasurer: Bureau of Administration 73.49 sup & mat; Cook's Office Supplies 32.73 sup; Interstate Publishing 3.70 sup; Margaret McNulty 91.20 trav; NW Bell Telephone 39.94 utilities. Total 241.06.

Tax Collection: General Service Bureau 4.00 prof. svc. Total 4.00.

Director of Equal.: Bureau of Administration 54.83 sup & mat; S.D.A.A.O. 230.00 registration; Brad Blinsmon 44.10 trav; Cook's Office Supplies 3.74 sup; Gertrude Fritz 26.67 trav; Harold's Camera Shop 7.02 sup & mat; Interstate Publishing 36.00 sup; NW Bell Telephone 279.39 util; Office Systems, Inc. 35.00 rep & maint; Office Systems Inc 26.83 supplies. Total 743.58.

States Attorney: Donald Frasch 87.60 witness; Bureau of Administration 192.32 sup & mat; Law & Psychology Press 83.50 sup & mat; Watertown Chamber Commerce 6.80 sup & mat; Russell Mack 41.00 other current expense; Cook's Office Supplies 131.00 rep & maint; Cook's Office Supplies 84.95 sup & mat; Roger Ellyson 146.75 trav; Interstate Publishing 34.00 sup & mat; NW Bell Telephone 138.40 utilities. Total 946.32.

Register of Deeds: Bureau of Administration 192.32 sup & mat; Best Business Products 802.45 sup & mat; Brown & Saenger 77.94 sup; Interstate Publishing 245.00 sup; McLeod's Office & Printing 56.67 sup & mat; NW Bell Telephone 33.47 util; Office Systems, Inc. 19.27 sup; Margaret Ristow 78.38 trav; Watertown Public Opinion 26.50 sup & mat. Total 1532.00.

Veterans Service: NW Bell Telephone 61.50 utilities. Total 61.50.

Government Buildings: Hertz Rentals 2.00 rentals; Oberlander Heating & Plumbing 15.00 rep & maint; Codington County Highway 92.82 sup & mat; Goodyear Service Store 4.50 sup & mat; Interstate Custodial 324.75 sup & mat; Mahowald Co. 26.15 sup & mat; Mercantile Co. of Watertown 192.00 sup & mat; Municipal Utilities Department 1,290.45 util; NW Bell Telephone 33.64 utilities. Total 1,981.31.

Insurance & Bonds: Fire Underwriters Board 2,200.00.property insur. Total 2,200.00.

Sheriff: Lake Area Veterinary Clinic 6.00 prof. svc; Harriet's 4.00 rep; Cenex 25.80 sup; Gregory's Clothing 30.00 sup & mat; Wendell Lunde 10.00 sup & mat; Champion Auto Store 12.44 automotive; Codington County High-Way 240.54 sup & mat; Goodyear Service Store 25.00 auto; Goodyear Service Store 25.00 auto; Hi-Way Sinclair 48.86 sup & mat; Interstate Publishing 145.00 sup; McLeod's Office & Printing 36.79 sup; Mobil Oil Credit Corp. 278.03 sup & mat; NW Bell Telephone 173.19; Office Systems 15.19 sup & mat. Total 1,075.84.

County Jail: Oberlander Heating & Plumbing 58.73 rep & maint; Bard & Wika 8.53 sup; Brown Clinic 60.20 care of Prisoner; City Finance Office 7,500.00 other curr. exp; Interstate Custodial 457.84 sup & mat; Johnson Controls 1,002.86 rep & maint; Ken's Fairway 1,510.53 care of prisoner; Mahowald Co. 11.48 sup & mat; Memorial Medical Center 6.50 care of prisoner; Municipal Utilities Dept. 1,071.81 util; Sherwin Williams 22.33 sup & mat; Smith Lighting 17.30 sup & mat. Total 11,728.11.

Coroner: Lake Area Paging 95.00 rentals. Total 95.00.

County Nurse: S.D. Dept. of Health 4,950.00 4th. quarter State share; Interstate Publishing 11.00 sup & mat; Physicians Desk Reference 17.95 sup & mat. Total 4,978.95.

Ambulance: City Finance Office 4,000.00 County share. Total 4,000.00.
Board of Mental Illness: Donna Dietrick 40.00 prof svc ; Jane M. Fitzgerald 7.50 trans; Kitty Harm 20.40 prof svc & fees; John Harmelink 165.50 prof svc & fees; Larry Hosmer 75.00 prof svc & fees; Don Kortan 20.40 prof svc & fees; Mary Ann Resen 40.00 prof svc & fees; Dr. John Rittmann 40.00 prof svc & fees; D aryl Stephenson 66.00 prof svc & fees; Robert Wagner 60.00 prof svc & fees; John C. Wiles 115.00 prof svc & fees. Total 649.80.
Public Welfare: I.B.M. Corporation 188.00 rep & maint; J.H. Larson Electric 56.40 sup & mat; Mercantile Co. of Watertown 56.20 sup & mat; NW Bell Telephone 42.03 util; Office Systems, Inc. 20.35 sup; Star Laundry 7.30 sup & mat. Total 370.28.
Ag. Building: Codington County Highway 10.15 sup & mat; Glass Products Co. 190.72 rep & maint; Interstate Custodial 225.75 sup & mat; Mahowald Co. 41.45 sup & mat; Mercantile Co. of Watertown 76.30 sup & mat; Municipal Utilities Dept. 642.15 util; NW Bell Telephone 25.28 util; Office Systems Inc. 113.47 rep & maint; Sherwin Williams 22.69 sup & materials. Total 1,347.96.
Historical Sites: Pope Architects 1,500.00 rep & maint; Ruth Hunter 35.36 trav; Marion Oviatt 67.20 travel; Dakota Electronics 30.00 rentals; Municipal Utilities Dept. 28.07 util; NW Bell Telephone 11.37 utilities. Total 1,672.00.
County Park: Watertown Potato Co. 100.00 rep & maint; Stich's of Watertown 57.50 sup & mat; Bard & Wika 2.94 sup & mat; Codington County Highway 309.41 sup & mat; Codington County Implement 8.35 sup & mat; Fleet Wholesalers 68.82 sup & mat; Mahowald Co. 28.76 sup & mat; Marquardt Supply Co. 1.25 sup & materials; Municipal Utilities Dept. 502.51 utilities; NW Bell Telephone 66.84 util; Sioux Valley Co-op 38.00 supplies & materials. Total 1,184.38.
Extension: Cook's Office Supplies 88.60 sup & mat; Four-H Club Foundation 24.94 sup; Interstate Publishing 62.13 sup; NW Bell Telephone 168.92 util; Postmaster 20.00 sup & mat; Robert Schurrer 54.61 travel; S.D.S.U. Extension Service 65.00 sup & mat. 484.20 Total.
Planning Board: E.W. Moehring 20.00 trav & conf; First District Association 13,643.00 other current exp; Alfred Fox 22.52 trav & conf; Glen Heaton 23.36 trav & conf; John Johnson 29.24 trav & conf; Floyd Kittelson 28.40 trav & conf; NW Bell Telephone 30.43 util; Walter Popham 21.89 trav. Total 13,818.84.
Road & Bridge: B & D Repair 86.80 sup & mat; Cy's and Mike's Highway Service 48.13 sup; Mac's Inc. 100.78 sup; Ponderosa Systems 7,906.80 sup; Rathert's Inc. 6.08 sup; Sure Plus Mfg. Co. 26.40 sup; Asphalt Supply Co. 74,478.06 sup & mat; Best Business Products 80.53 sup; Cave Supply 8.26 sup & mat; Codington County Implement 20.24 sup & mat; Cole's Petroleum Products 541.20 sup & mat; J.D. Evans Equipment Co. 32.87 sup; Fleet Wholesalers 16.68 sup & mat; Town of Florence 82.50 util; Goodyear Service Store 28.73 sup & mat; Kenneth Hayes 61.50 rep ; Hurkes Implement 52.65 sup & mat; Interstate Publishing 72.00 sup; F.J. McLaughlin Co. 1,871.20 sup & mat; Mahowald Co. 66.40 sup & mat; Marquardt Supply Co. 259.49 sup & mat; Motor Supply Co. 88.22 sup & mat; Municipal Utilities Dept. 178.73 util; NW Public Service 13.37 util; NW Public Service 31.52 util; NW Sheet & Iron 3,106.96 sup & mat; NW Bell Telephone 120.01 util; Otter Tail Power Co. 22.61 util; Howard Ristvedt 140.72 trav; City of South Shore 13.00 util; Stone Oil 6,314.75 sup & mat; Tractor Supply Co. 85.91 sup & mat; United Building Centers 24.84 sup & mat; Watertown Community Oil 90.00 sup & mat; Watertown Iron & Metal 18.36 sup & mat; Whisler Bearing 180.43 sup & materials. Total 96,276.73.
County Snow Removal: Pam Oil Co. 397.20 sup & mat; Fleet Wholesalers 38.48 sup & mat; Pollard International 113.33 sup & materials. Total 549.01.
Care of the Poor: McKennan Hospital 36.00 prof svc & fees; Methodist Hospital 245.00 prof svc & fees; St. Louis Park Medical Center 67.20 prof svc & fees; U Ophthalmology Assoc. P.A. 252.00 prof svc & fees; Farmers Home Admin. 114.00 rentals; Howard Ostlund, Landlord 150.00 rentals; Palace Apartments 79.00 rentals; Zimmel Rentals 262.50 rentals; A & M Hotel 102.00 rentals; Brown Clinic 54.42 prof svc & fees; Buchele Drug 13.18 drugs; Bus Depot 99.00 trav; Fairchild Drug 30.75 drugs; Fourth St. Pharmacy 1,278.02; Hi-Way Sinclair 12.00 trav; Kelley Pharmacy 22.30 drugs; Ken's Fairway 49.53 drugs & Groc; Courtney Livingston, landlord 192.00 rentals; Medical Center Pharmacy 48.35 drugs; Medical X-Ray Center 12.42 prof svc & fees; Medical X-Ray Center 15.75 prof svc & fees; Municipal Utilities Dept. 484.77 util; St. Ann's Hospital 2,587.04 prof svc & fees; Schmidt Drug Store 18.17 drugs; Sioux Valley Hospital 9,192.08 prof svc & fees; Sixth Ave. Pharmacy 50.54 drugs; O.P. Skaggs Store 90.99 Groceries; Swenson Rexall Drug 16.30 drugs; Watertown Community Oil 64.04 travel. Total 15,639.35.
Mentally Handicapped: S.D. Human Service Center 1,015.92 Yankton 8 patients Sept 1982; S.D. State Treasurer 180.00 Custer 3 patients Sept 1982; S.D. State Treasurer 900.00 Redfield 15 patients September 1982.
Weed Control: Rosen Livestock, Inc. 37.80 sup & mat; Shadow's Radiator & Repair 18.05 sup & materials; SDSU Workstudy Account 167.74 other curr. exp.; Cave Supply 5.32 sup & mat; Codington County Highway 44.27 sup & mat; NW Bell Telephone 30.43 util; Tractor Supply Co. 19.22 sup & materials. Total 322.83.
Revenue Sharing: Hamlin Codington Regional Library 1,889.58 bookmobile; Interlakes Community Action 235.00 Gen. Gov't; Watertown Boys Club 1,041.67 boys club. Total 3,166.25.
Civil Defense: City Finance Office 150.54 sup & mat; Codington County Auditor 5.40 sup & mat; Goodyear Service Store 121.72 rep & maint; D.O. Johnson 71.10 trav; Lynn's Skelly Service 21.25 sup & mat; Mahowald Company 33.74 sup & mat; NW Bell Telephone 262.52 utilities. Total 666.27.
Law Library: Bureau of Administration 192.32 books; S.D. Law Review 12.00 books; Bancroft Whitney 79.75 books; Mathew Bender Co. 135.00 books; West Publishing 1,212.25 books. Total 1,631.32.
Unemployment Insurance Fund: S.D. Dept of Labor insurance fund. 2,719.62. Total 2,719.62.

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TOTAL CHECKS: 185,182.97

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Welfare request: A resident of Codington County appeared before the Board requesting assistance with gas and groceries.

The Board noted no objections to the fund raising raffle to re-elect Tom Daschle.

Howard Ristvedt, Highway Supt., met with the Board in regard to county roads.

Veteran Service Report was ntoed by the Board.

RESOLUTION # 1441: Moved by Bleck, seconded by Spevak, to approve the apportionment of the Motor Vehicle License Plate monies to the Townships. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1441

WHEREAS, there has been received the sum of $19,472.32 from the sale of Motor Vehicle License Plates, properly apportionable to the various Townships of Codington County, South Dakota, being the 14% (Fourteen percent) required to be placed in the fund and denominated in the office of the County Auditor as Township Special Highway Fund, and

WHEREAS, SAID APPORTIONMENT is required to be made quarterly at the meeting of the Board of County Commissioners in July, August and September; and this being the time and place to make apportionment for the Third Quarter of 1982;

Resolution No. 1441 cont'd

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Townships as follows, to-wit:

Dexter Twp.	$1,622,68	Lake Twp.	$ 973.62
Eden Twp.	973.62	Leola Twp.	973.62
Elmira Twp.	973.62	Pelican Twp.	973.62
Fuller Twp.	1,541.53	Phipps Twp.	973.62
Germantown Twp.	1,298.14	Rauville Twp.	1,379.28
Graceland Twp.	973.62	Richland Twp.	973.62
Henry Twp.	973.62	Sheridan Twp.	973.62
Kampeska Twp.	973.62	Waverly Twp.	1,244.04
Kranzburg Twp.	1,676.83	Total	$19,472.32

The above and foregoing Resolution was moved for adoption by Commissioner Bergh, seconded by Commissioner Spevak; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 12th day of October, 1982

Ralph Mack Mack Chm

Vice Chm

Edward J. Spevak Spevak

Bergh

George Bleck Bleck

ATTEST:

Patricia Walden
County Auditor

RESOLUTION # 1442: Moved by Bergh, seconded by Bleck to approve the apportionment of the Motor Vehicle License Plate monies to the Municipalities. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1442

WHEREAS: There has been received the sum of $6,954.41 from the sale of Motor Vehicle Licenses Plates, properly apportionable to the various Municipalities in Codington County, and

WHEREAS: Said apportionment is required to be made at the meeting of the Board of County Commissioners in July, August and September; and this being the time for the apportionment for the Third Quarter of 1982;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Municipalities as follows:

Florence Village	$ 212.80
Henry Village	181.51
Kranzburg Village	93.19
South Shore Village	218.37
Wallace Village	119.62
Watertown City	6,128.92
	$6,954.41

The above and foregoing Resolution was moved for adoption by Commissioner Bergh, seconded by Commissioner Bleck; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 12th day of October, 1982

Ralph Mack Mack Chm

Vice Chm

Edward J Spevak Spevak

Philip Bergh Bergh

George Bleck Bleck

ATTEST:

Patricia Walden
County Auditor

Board adjourned until October 19, 1982

Patricia Walden
County Auditor

October 19, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bleck, and Mack present. Muller and Bergh absent. Chairman Mack presiding.

ABATEMENT AND REFUND APPROVED: Moved by Spevak, seconded by Bleck, to approve an abatement and refund on property described as: Part of Lot C, Arend's Park, due to a double assessment. The refund is for an amount of $10.11 for the first half of the taxes and the abatement for the last half would be $10.10. Upon vote of the Board, all present voted "aye". Motion carried.

The Board noted the County Emergency and Disaster Service quarterly report filed by the Watertown-Codington County Civil Defense District.

Minutes of October 12th were approved as presented.

ARLIE SUNNE-VETERAN SERVICE OFFICER FOR CODINGTON REAPPOINTED FOR FOUR YEAR TERM: Moved by Bleck, seconded by Spevak, to appoint Arlie Sunne for a four year term as the Codington County Veteran Service Officer. Effective date of reappointment will be January 1, 1983.

COUNTY NURSE CONTRACT WITH STATE RENEWED: Carol Wagner, District Supervisor of Nursing, and Karla Moes, County Health Nurse, appeared before the Board in regard to the 1983 nursing contract with the State. The Board had received a draft, but did not want to make any changes and will approve the contract as is. They also reviewed the WIC Program and requested that the WIC Clerk attend a seminar of the WIC Program in Watertown. The Board gave their approval.

RESOLUTION # 1443: Highway Supt. Howard Ristvedt appeared before the Board to review the work to be done on the county roads. He also had a Resolution for approval for the County to contract with the State to program for construction.

RESOLUTION NO. 1443 --FEDERAL AID SECONDARY PROGRAM RES.

WHEREAS, the Codington County Board of Commissioners desires the improvement, (construction) of the following described road, to-wit (termini, legal description and length).
5.275 miles on Fas Project S-594

AND WHEREAS: (Method of construction, Contract or County forces and if by County forces, a qualification statement and reason that it is believed that prices will be lower than can be obtained by contract).
By contract

AND WHEREAS Codington County is obligated to maintain a project after construction with Federal Aid Secondary Funds.

AND WHEREAS THE Codington County Board of Commissioners is prepared to pay the County's share of 22.87% of the cost of this project.

NOW THEREFORE, BE IT RESOLVED: 1. That the State Highway Commission be and hereby is requested to program for contruction two bituminous surfacing; this project under the Federal Aid Secondary Program to be constructed in accordance with the State's current "Standard Specifications for Roads and Bridges". 2. That the Chairman of the said Board of County Commissioners be and hereby is authorized to sign an Agreement with the State Highway Commission for the maintenance of this project after construction.

Vote of Commission YES X NO

Resolution is hereby declared adopted.

Dated at Watertown, South Dakota, this 19th day of October, 1982.

ATTEST: Patricia Walder
County Auditor

Ralph Mack
Chairman, Board of County Commissioners

PURCHASE OF TYPEWRITER AND CALCULATOR FOR SHERIFF'S OFFICE APPROVED: Moved by Spevak, seconded by Bleck, to approve the purchase of an Adler typewriter and calculator from Office Systems, Inc. The Sheriff's Office had presented three (3) proposals, and Office Systems, Inc. was the lowest proposal. Payment for the equipment will be paid out of the Revenue Sharing Fund: General Government. The Sheriff also had to request that his 1982 budget be supplemented by $15,000.00.

Welfare requests: The Board had seven separate request for assistance for rent, utilities, hospital and doctor bill and gasoline. They spent considerable time on the requests.

Board adjourned until October 26, 1982.

Patricia Walder
Patricia Walder, County Auditor

October 26, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of October 19th were approved as presented.

ABATEMENT OF TAXES: Abatement on property described as: OL 4 of OL 3-4 less W60' in SE¼ 6-116-52: Moved by Muller, seconded by Spevak, to approve an abatement of taxes on property that was assessed too high, due to the wrong measurement. Total amount approved was $99.97. Upon vote of the Board, all voted "aye". Motion carried.

COUNTY ROAD SURVEY AND GROVER ROAD: Howard Ristvedt appeared before the Board in regard to putting an overlay on the Grover Road. On October 19th the Board had approved a resolution requesting the State to program the road. He also requested the approval to get 10 miles of county road surveyed for next year's construction. The Board recommended the survey.

October 26, 1982 cont'd

WORKMAN'S COMP INSURANCE RECLASSIFICATION BY FIRST DISTRICT: Bill Folkerts met with the Board in regard to the Workman's Comp. Insurance. The First District of Local Government became involved in auditing the Workman's Comp. Insurance policies for the Counties in the First District. They found that the classification of the employees is not broken down enough; and if there were more classifications it could save the counties money. The counties can go back three years (1979, 1980 and 1981) and receive a rebate on the premium they have paid in. The First District would come in to work with the county auditors and each head of office to get a complete job description of each employee. They would then turn the report over to an insurance company in Iowa and would be charged for the reclassification. The charge would be 30% of the rebage back to the counties. Moved by Muller, seconded by Bergh, to have the reclassification done. Upon vote of the Board, all present voted "aye". Motion carried.

RESOLUTION # 1444: Moved by Spevak, seconded by Bleck, to approve the transfer of funds from the Commissioner Contingency to the Sheriff's Budget and the Mentally Handicapped Budget, due to insufficient appropriations. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1444

WHEREAS, an insufficient amount was appropriated for the Sheriff's Budget and the MENTALLY HANDICAPPED Budget, and

WHEREAS, an appropriation was made in the 1982 budget of Codington County, and an amount for contingencies as provided for in SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-6.1 authorizes the Board of County Commissioners to transfer from the 1982 contingency appropriation to any other County appropriation.

NOW THEREFORE, BE IT RESOLVED that the following amount be transferred from the 1982 contingency appropriation to the following fund,

DEBIT 101 GENERAL:	Commissioners Contingency	$21,500.00
CREDIT: 101 GENERAL:	Sheriff Budget	$15,000.00
207 MENTALLY HANDICAPPED		6,500.00

The above and foregoing Resolution was moved by Spevak, seconded by Bleck. Upon vote of the Board, all voted "aye" and none "nay". Motion carried.

Dated this 26 day of October 1982.

Ralph Mack — Mack

Mareys Muller — Muller

Edward J Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

VERIFIED SALARY CLAIMS: Moved by Bergh, seconded by Muller, to approve the verified salary claims for the month of October. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL: Commissioners: salaries 2498.00; mileage 63.00. Total 2561.00.
Auditor: Total salaries 5592.50; Hope Thompson 935.00 longevity 20.00 raise. Treasurer: Total salaries 5607.50; Eleanor Van Sickle 755.00 year raise & 20.00 longevity. Director of Equal: Total salaries 5177.50. States Attorney: Total salaries 3536.83; Roger Ellyson 250.83 child support enforcement. Register of Deeds: Total salaries: 4211.50; Bee Ann Kass 204.00 part time. Veterans Service: Total salaries 1615.00. Gov't Buildings: Total salaries 2901.94; Arnold Middlestead 576.00 part time, Ralph Gardner 193.44 part time. County Jail: Total salaries 1843.76; Mildred Vick 796.88 cook, James Mack 6.70 and Mamie Miller 35.18 sub. cooks. Sheriff: Total salaries 6620.77; Jeannie Brenden 913.60 sub. deputy; Creta Stickney 144.00, Lori Dailey 54.00 matrons; Janelle Olson 40.00, Harlan Williams 40.00, Sandra Gleason 20.00 guards. Food Stamp Admin.: Total salaries 407.50; Peryle Van Gerpen 42.50 ass't cashier. County Nurse: 895.00 secretary. Public Welfare Maint: 120.00 Total. Ag. Building: Total 755.00 maint. Extension: Janice Larson 775.00, 20.00 longevity raise. Planning Board: Total 300.00.
WEED BOARD: Total salary 500.00.
CIVIL DEFENSE: Total salary 1250.00.
W.I.C. Lola Karels, secretary 208.54.
ROAD & BRIDGE Office: 2385.00.
ROAD & BRIDGE Maint: 14,626.56.
COUNTY SNOW REMOVAL: 8,172.43

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The Board had five requests for assistance with hospital bills, utilities and rent.

Board adjourned until November 2, 1982.

Patricia Walder
County Auditor

November 2, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

The Board spent the day reviewing welfare requests.

Board adjourned until November 9th.

Patricia Walder
County Auditor

November 9, 1982

The Board of Codington County Commissioners convened at 9:00 A.M. to canvass the November 2nd General Election. The Board convened at 10:30 as a Board of County Commissioners, with Spevak, Bergh, Bleck, Muller and Mack present. Chairman Mack presiding.

The Board took requests and reviewed welfare requests for rent, medical and gas from six different clients.

SALARY INCREASE REQUEST: Roger Ellyson, States Attorney, appeared before the Board requesting an increase in salary for the Deputy States Attorney, because of the extra time required for him to spend on county and state cases. The Board agreed to an increase starting the first of the year.

GOLDEN GLOVE BOXING TOURNEY AT AG. BLDG: Harry George appeared before the Board requesting the use of the Ag. Building for the Golden Glove Boxing Tourney that is to be held in Watertown on November 20th. The Board gave their approval.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER: Moved by Muller, seconded by Spevak, to approve the Auditor's Account with the County Treasurer as of October 31, 1982.

Deposits in Banks	$ 11,556.74
Actual Cash	13,021.89
Checks in Treas. Possession not exceeding 3 days	382,021.19
Passbook Savings	85,673.35
CD Investments	2,940,000.00
	$3,432,273.17

Upon vote of the Board, all voted "aye". Motion carried.

Moved by Bergh, seconded by Bleck, to approve the Register of Deeds statement of fees collected in the month of October.

Births and Deaths	$ 274.00
Transfer Tax	987.00
General Fees	2,006.90

Upon vote of the Board, all voted "aye". Motion carried.

Moved by Spevak, seconded by Muller, to approve the Clerk of Court and Magistrate Cash Receipt Summary for the month ended October 31, 1982.

Cash Received	$22,244.57
Charges	1,846.00
Total Transactions	$24,090.57
City fines	$ 3,396.25
State fines	12,120.46
Law Library	140.00
Cash fees	1,308.90
Law Officer Training	2,840.50
Court appt'd attorney fees	708.04
Restitutions	941.57
Postage and others	788.85
Unpaid amounts	1,846.00
Total	$24,090.57

Upon vote of the Board, all voted "aye". Motion carried.

LEGAL NOTICE FOR HEARING FOR SALE OF ALCOHOLIC BEVERAGES: The Board authorized the Auditor to publish a legal notice "Notice of Hearing for Applications for Sale of Alcoholic Beverages". Hearing date to be November 23rd at 10:00 A.M. in the Commissioners Chambers.

VERIFIED CLAIMS: Moved by Spevak, seconded by Bergh, to approve the verified claims as presented. Upon vote of the Board, all voted "aye". Motion carried.
Commissioners: Brookings County Auditor 5.00 sup; Ralph Mack 38.50 trav; NW Bell Telephone 37.00 util; South Shore Gazette 288.71 publ; Watertown Public Opinion 704.57 publishing. Total 1,073.78.
Jurors Supplemental Fee: Thomas Aarstad 11.20; Thomas Bailey 10.00; Lulabell Becking 12.40; Pamela Borns 11.05; Richard M. Brown 10.00; Georgia Crom 10.00; John DeVine 11.35; Arnold Dornbusch 13.00; Orien Egersett 10.00; Elaine Emgarten 10.00; Susanne Faehn 10.00; Kenneth Fransen 10.60; Martin Fuerstenau 13.60; Robert Glau 10.00; Jerry Groen 10.00; Dorothy Guenther 10.00; Linda Halling 10.00; Delphine Hanten 14.80; Dellis Hjermstad 10.00; Jeannene Hoffman 10.00; Edward Howson 10.00; Rollin Imme 22.60; Nina Johnson 10.00; Cynthia Jurrens 11.50; Yoylene Kjetland 10.00; Michael Kuno 10.00; J. Darlene Larson 10.60; Barbara Lindner 13.00; Myron Maass 10.00; Marion McLaughlin 10.00; Theodore Meyer 10.00; Suzanne Muller 10.00; Marvin Mundhenke 10.00; Ralph Noeldner 10.00; David Page 10.00; Lawrence Peterson 10.00; Judy Phipps 10.00; Renee Ploof 10.00; Marlys Reeve 10.00; Douglas Riley 11.50; Marvin Rinehart 13.60; Marcella Rost 10.00; William Schenecker 10.00; Janice Schulz 17.50; Delores Stark 10.00; Kenneth Steenberg 12.10; Stella Stricherz 10.00; Hazel Thompson 10.00; Mary Tschakert 16.60; Barry White 10.00; John Albers 10.00; Diane Almos 10.00; Karla Anderson 10.00; Court Systems Jurors (J. Albers, K. Almos, K. Anderson)
Court Systems Jurors: James Bevers 87.20; David Beynon 10.00; Daniel Boone 80.00; Ronald Burchatz 14.50; Marie Cooley 80.00; Eleanor Cryan 104.00; Marvin Czech 12.10; Mark Dahle 10.00; John Dahlgren 10.00; Darrell Drake 10.00; Maurice Elkins 10.00; Dianne Fenske 10.00; Renelda Fox 10.00; George Gebhart 20.00; Donald Haag 86.00; Melvan Haan 10.00; Herman Hagen 10.00; Vinceen Hanson 10.00; Wayne Hanson 10.00; Eva Homme 15.70; Marie Jacobs 10.00; Virginia Johnson 17.50; Milo Junso 80.00; Bonnie Karst 10.00; Elizabeth Lantsberger 10.00; Mary Jane Putnam 16.00; Kentucky Fried Chicken 35.10 ; ..
Court Systems: R. Greg Bartron 175.00 crt appt atty; Thomas Burns 300.00 crt appt atty; Regal Cafe 35.25 jurors; O.P. Skaggs Store 10.56 jurors; John Wiles 200.00 crt appt atty. TOTAL 2,095.91
Computer: Ultra Systems 283.52 rep & maint.; Ultra Systems 90.00 supplies. Total 373.52
Copy & Postage: Mid West Business Products 20.72 sup; Xerox Corp. 398.79 rentals. Total 419.51.
Auditor Elections: John Hassing 54.28; Teresa Endres 56.38; Beverly Ewy 49.28; Nancy York 49.28; Linda Koistinen 49.28; Elizabeth Korcal 54.55; Myra Snow 52.45; Delores Beutow 52.45; Helen Stoebe 52.45; Dorothy Johnson 52.45; Mary Tesch 56.38; Amy McRoden 54.28; Margaret Byer 54.28; Marcile Harvison 49.28; Marilyn Sanders 54.28; Darlene Rousseau 57.29; Ruth Aase 55.19; Marvin Lebert 55.19; Darlene Murphy 55.19; Gloria Corbett 55.19; Marian Gebhart 58.20; Ardell Timmerman 56.10; Mildred Strege 56.10; Helen Murphy 51.10; Marga Johnson 56.10; Esther Schaack 56.38; Patricia Elkins 54.28; Jeanne Hanson 54.28; Carole Johnson 54.28; Virginia Moehring 54.28; Bertha Born 51.38; Mabel Hubbard 54.28; Betty Nygaard 49.28; Donna Neale 54.28; Vivadale Voss 49.28; Holy Name School 25.00 rental polling place; Monemia Balsiger 56.38; Agnetta Robel 54.28; Terri Bruner 54.28; Clarence Hall 54.28; Alvina DeVille 54.28; Eunice Hanthorn 52.45; Gladys Brandsrud 47.45; Sybil Olson 52.45; Deloris Heidenreich 52.45; Dorothy Nelson 52.45; Ellene McElhany 54.28; Lila Holzworth 54.28; Dorothy Antijunti 54.28; Mary Mills 54.28; Elvera Englund 49.28; Laura Petersen 56.10; June Glander 56.10; Lavonne Troelsen 51.10; Dona Williams 56.10; Helen Christofferson 56.10; Bonnie Hoy 54.55; Margaret O'Connor 52.45; Marian Redlin 52.45; Carol Pollard 52.45; Mary Skallerur 52.45; Bee Ann Kass 53.36; Clarence Grue 48.36; Mercedes Fox 55.46; Reva Urdahl 53.36.

Auditor Elections cont'd: Inez Zimprich 53.36; Illa Thompson 54.55; Ione Sanwick 52.45; Lois Drenkow 52.45; Doris Scholtz 52.45; Doris Reichling 47.45; Alice Johnson 56.38; Betty Helland 52.45; Lucille Eide 54.28; Sylvia Tesch 47.45; Mary Byer 53.36; Ellen Heisner 54.55; Clarice Mather 52.45; Dorothy Volesky 52.45; Shawn Ward 47.45; Janice Kangas 47.45; Marilyn Kriese 55.46; Darla Johnson 53.36; Loretta Maass 53.36; Alice Olson 53.36; Eleanor Heyn 53.36; Della Lauseng 56.38; Geralding Howey 54.28; Beatrice Van Gils 52.45; Millie Brinkman 47.45; Roberta Zubke 47.45; Ruth Forbush 56.38; Marge Umlauf 54.28; Ione Breyer 54.28; Margaret Ward 54.28; Marlene Bohls 54.28; Lorraine Cockle 57.43; Mary Moses 54.28; Hildegard DeVille 54.28; Evelyn Spies 54.28; Maythel Dahl 54.28; Phyllis Bard 55.39; Mararet Keogan 52.45; Joan Bichler 47.45; Ruth Pope 47.45; Rosemary Hauck 47.45; Elains Schmidt 5.00; Marilyn Pickrel 49.55; Beverly Landon 52.45; Marilyn Coyle 52.45; Janet Wenes 53.20; Harriet Babcock 49.28; Donna Zirbes 56.10; Dora Mork 49.28; Carla Ohman 49.28; Betty Rislov 60.85; Carol Johnson 52.45; Phyllis Johnson 47.45; Dexter Twp. Treasurer 25.00 rental polling place; Judy Gulbraa 60.30; Helen Kasin 56.10; Clarence Tschakert 56.10; Shirley Schwinger 56.10; Evelyn Hogstad 56.10; Grass Lake Station 25.00 rental polling place; Jeraldine Wagner 56.38; Judith Snow 52.45; Betty Stoltenburg 52.45; Marlys Kirsch 54.28; Alfred Fox 47.45; Elmira Twp. Treasurer 25.00 Polling Place rental; Dorothy O'Toole 62.40; Berniece Tschakert 56.10; Lorraine Skogstad 52.45; Marilyn Bach 52.45; Mary Orthaus 52.45; Florence City Finance Officer 25.00 Polling Place Rental; Sharon Falk 60.85; Delores Halajian 47.45; Raymond Amdahl 49.28; Germantown Twp. Treasurer 25.00 polling place rental; Betty Keyes 60.85; Elinor Flury 52.45; Bonnie Dailey 52.45; Ilene Paulson 52.45; Arlene Sharp 52.45; Henry Municipal Hall 25.00 polling place rental; Laurel McElhany 50.81; Elna Klatt 52.45; Joyce Oleson 47.45; Kampeska Twp. Treasurer 25.00 polling place rental; Rosella Kranz 56.65; Florence Zaug 52.45; Ginger Hanten 52.45; Ramona Mack 52.45; Lorrie Kranz 47.45; Kranzburg Town Hall 25.00 polling place rental; Rufus Spurrell 52.45; Maryl Stadheim 54.55; Patricia Bach 52.45; Darla Anderson 47.45; Edith Bohn 52.45; Mildred Zirbel 64.78; Maxine Owen 54.28; Dale Zemlicka 54.28; Margaret Noeldner 49.28; Emily Koll 54.28; South Shore City Finance Office 25.00 polling place rental; Vera Miner 56.38; Lillian Voelsch 54.28; Janice Schwanke 54.28; Mae E. Dally 54.28; Hazel Koistinen 54.28; Charlotte McElhany 56.65; Janet Brown 52.45; Karen Endres 47.45; Rauville Twp. Treasurer 25.00 polling place rental; Albert Schultz 60.72; Glenda Kittelson 56.10; Joyce Weber 56.10; Richland Twp. Treasurer 25.00; Stella Little 58.20; Mary L. Reichling 56.10; Mary Ann Neisen 56.10; Maxine Czech 56.10; Bernice Junker 56.10; Mavis Fransen 55.39; Clayton Lindgren 52.45; Sarah DeVille 52.45; Waverly School 25.00 polling place rental; Darrell Delong 30.00; Kenith Arnold 30.00; Virgil Haase 30.00; Bill Ruesink 30.00; Jim Miller 234.00; Hope Thompson 4.20 mileage; Cindy Brugman 12.60 mileage; Corrine Mack 17.85 mileage; Lori Hassing 6.30 mileage; Carl Stahl 6.00; Willard Redemske 9.00; Brown & Saenger 868.61 sup; Interstate Publishing 185.00 sup; McLeod's Office & Printing 13.75 sup; Ralph Mack 11.55; NW Bell Telephone 37.12 util; Office Systems 68.75 elect; Office Systems 11.61 sup; Peavey Lumber 9.90 elect; Print-em-Now 25.00 elect; South Shore Gazette 281.87 elect; Watertown Public Opinion 1,512.45 elect. Total 12, 956.63.

Treasurer: Brown & Saenger 320.72 sup & mat; Cooks Office Supplies 317.50 rep & maint.; Cooks Office Supplies 5.46 sup & mat; Interstate Publishing 599.05 sup & mat; NW Bell Telephone 56.74 util; Print-em-Now 8.00 sup & mat. Total 1,307.47.

Tax Collection: General Service Bureau 11.38 prof svc. Total 11.38.

Dir. of Equal: Bureau of Administration 56.00 sup & mat; Roma Belsaas 101.43 trav; Gertrude Fritz 60.90; Interstate Publishing 108.00 sup; McLeod's Office & Printing 25.34; NW Bell Telephone 178.15 utilities. Total 529.82.

States Attorney: Cincy Keiser 10.00 witn; Nancy Krause 10.00 witn; Douglas Ries 10.00 witn; D & D Electric 33.00 rep & maint.; Callaghan & Co. 5.25; Hennepin County Dist Ct. Admin 5.00 sup & mat; Day County Sheriff 32.92 sheriff's fees; Windham County Sheriff 21.60 sheriff fees; Cooks Office Supplies 131.00 rep & maint; Cook's Office Supplies 3.38 sup & mat; Roger Ellyson 604.96 trav & conf; Interstate Publishing Co. 38.00 sup & mat; NW Bell Telephone 110.09 util. Total 1,015.20.

Register of Deeds: Brown & Saenger 61.88 sup & mat; NW Bell Telephone 35.20 util; Office Systems, Inc. 17.64 supplies & materials. Total 114.72.

Veterans Service: Veterans Info Service 18.00 sup & mat; NW Bell 62.02 utilities. Total 80.02.

Government Buildings: Codington County Highway 56.41 sup & mat; Interstate Custodial 215.59 sup & mat; Johnson Controls 616.56 rep & maint; Lyle Signs, Inc. 16.20 sup & mat; Lystad's Inc. 154.53 rep & maint; Mahowald Co. 33.86 sup; Mercantile Co. of Watertown 122.40 sup & mat; Municipal Utilities 1,042.62 util; NW Bell Telephone 41.70 util; Otis Elevator 232.89 rep & maint. Total 2,532.76.

Sheriff: Sharp Chevrolet 22.00 auto; Codington County Highway 199.46 sup & mat; Cook's Office Supplies 2.85 sup & mat; Interstate Publishing 39.95 sup; Jack Lofswold 198.53 per diem Sept. 1982; Jack Lofswold 195.50 per diem Oct. 1982; Mobil Oil Credit Corp. 145.61 sup & mat; NW Bell Telephone 174.20 utilities; Office Systems 15.84 sup & mat; Rite Way Brake & Exhaust 67.76 auto; Westward Ho 29.99 sup. Total 1,091.69.

County Jail: Lucille Sotka 21.00 care of Pris.; Dr. Robert Trzynka 28.00 care of pris.; Oberlander Heating and Plumbing 483.46 rep & maint; Glass Products 65.98 rep & maint; Haggar Drug 85.18 care of pris; Interstate Custodial 206.06 sup & mat; Ken's Fairway 1,524.56 care of pris; The Light House 48.00 sup & mat; Mahowald Co. 14.75 sup & mat; Medical Center Pharmacy 21.90 care of pris; Mercantile Co. of Watertown 61.40 sup & mat; Municipal Utilities Dept. 1,815.05 util; Pamida Inc. 32.34 care of pris; Sherwin Williams 130.80 sup & mat; Terrace Park Dairy 479.74 care of prisoner. Total 5,018.22.

Food Stamps: Interstate Publishing 80.20 supplies & materials. Total 80.20.

County Nurse: Interstate Publishing 8.70 supplies & materials. Total 8.70.

Board of Mental Illness: Yavonne C. Slowey 25.00 transc; Clair Bakke 7.00 sheriff's fees; George Heller 62.00 transcripts. Total 94.00.

Public Welfare : NW Bell Telephone 38.95 util; Office Systems Inc. 304.76 sup & mat; Star Laundry 7.30 supplies & materials. Total 351.01.

Mental Health Center: Human Service Agency-Atco 6,600.00 other cur exp. Total 6,600.00.

Ag. Building: Glass Products Co. 16.00 rep & maint; Interstate Custodial 118.52 sup & mat; Mahowald Co. 27.14 sup & mat; Mercantile Co. of Watertown 49.80 sup & mat; Municipal Utilities Dept. 581.22 utilities; NW Bell Telephone 23.32 util; Young's Refrigeration 42.34 sup & materials. Total 858.34.

Historical Sites: Smith Pump & Lawn, Inc. 76.75 rep & maint; Municipal Utilities Dept. 16.13 utilities; NW Bell Telephone 9.92 util; Redlinger Bros. 26.45 rep & maint. Total 129.25.

County Park: S.D. Dept of Health 5.00 prof svc & fees; Codington County Highway 61.76 sup & materials; Mahowald Co. 6.00 sup & mat; Municipal Utilities Dept. 154.34 util; NW Bell Telephone 56.09 utilities; Peavey Lumber 1,379.61 sup & mat. Total 1,662.80.

Extension: Cook's Office Supplies 75.35 rep & maint; Cook's Office Supplies 63.00 sup & mat; Deloris Fox 185.98 trav & conf; Interstate Publishing 127.60 sup & mat; June L. James 310.21 trav & conference; NW Bell Telephone 160.18 util; Robert Schurrer 220.82 travel & conf. Total 1,143.14.

Road & Bridge: Interstate Truck System 1,111.84 sup & mat; O.K. Equipment Co. 80.00 sup & mat; Bard & Wika 19.40 sup & mat; Cave Supply 208.50 sup & mat; Coast to Coast 1.88 sup; Dakota Welding Supply 28.29 sup; J.D. Evans Equipment 66.95 sup & mat; Kenneth Hayes 39.00 sup & mat; Town of Henry 32.50 utilities; Interstate Publishing 95.86 sup & mat; Lampert Building Center 29.98 sup & mat; Lyle Signs, Inc. 136.80 sup & mat; F.J. McLaughlin Co. 279.50 sup & mat; Marquardt Supply Co. 84.86 sup & mat; Mercantile Co. of Watertown 72.95 sup & mat; Motor Supply Co. 111.10 sup & mat; Municipal Utilities 420.88 utilities; NW Public Service 13.23 util; NW Public Service 34.26 util; NW Sheet & Iron 1,566.18 sup & mat; NW Bell Telephone 124.15 util; Otter Tail Power Co. 21.02 util; Schweigers, Inc. 14.36 sup & mat; City of South Shore 13.00 util; United Building Center 55.20 sup & mat; Watertown Iron & Metal 3.50 sup & mat; Whisler Bearing 106.84 sup & materials. Total 4,772.03.

County Snow Removal: B & D Repair 90.10 sup & mat; Hortness Implement 154.32 sup & mat; Moe Oil Co. 6,861.00; Paper Calmenson & Co. 1,876.80 sup & mat; Larry Rudebusch 120.00 sup & mat; L.H. Christiansen 39.90 repairs & maint; Cole's Petroleum Products 357.90 sup & mat; Fleet Wholesalers 121.62 sup & mat; Getty Refining and Marketing Co. 571.88 sup & mat; Glass Products 352.14 sup & mat; Goodyear Service Store 74.41 sup & mat; Marshall Truck & trailer 134.77 sup & mat; Motor Supply Co. 381.40 sup & mat; Pollard International, Inc. 355.73 sup & mat; Rawdon Radiator 35.00 rep & maint; Stone Oil 6,870.50 sup & mat. Total 18,397.47.
Care of Poor: Medical Services Plan 1,470.00 prof serv & fees; Urology Specialists 52.50 prof svc; Jeffrey Bergan, landlord 220.00 rentals; Janet Burke, landlady 173.88 rentals; John Dalton, landlord 170.00 rentals; Phil Echols, landlord 125.00 rentals; Ozzie Halonen, landlord 190.00 rentals; Marvin Isaacson, landlord 140.00 rentals; Mrs. Walter McClung, landlady 60.00 rentals; Joe Meyer, landlord 125.00 rentals; Gary Olson, landlord 185.00 rentals; Riverside Trailer Crt. 160.00 rentals; Pit Stop Cafe 33.02 food; A & M Hotel 68.00 rentals; Bartron Clinic 1,043.34 prof svc & fees; Brown Clinic 206.26 prof svc & fees; Buchele Drug 6.59 drugs; Fairchild Drug 9.75 drugs; D.N. Fedt 910.00 prof svc & fees; Fourth St. Pharmacy 275.43 drugs; Haggar Drug 539.35 drugs; Kelley Pharmacy 13.70 drugs; Ken's Pharmacy 59.89 groc; Kreiser Drug 350.62 drugs; Courtney Livingston, landlord 140.00 rentals; Medical Arts Clinic 619.50 prof svc & fees; Medical Center Pharmacy 22.50 drugs; Memorial Medical Center 489.60 prof svc & fees; Memorial Medical Center 1,481.75 prof svc & fees; Municipal Utilities Dept. 266.08 util; St. Ann's Hospital 579.65 prof svc & fees; Schmidt's Drug Store 30.97 drugs; O.P. Skaggs Store 134.74 groc; Swenson Rexall Drug 10.15 drugs; Watertown Community Oil 99.50 trav; Watertown Community Oil 412.84 heating fuel; Watertown Radiology 80.81 prof svc & fees; Wollman Pharmacy 14.45 drugs. Total 10,969.87.
Mentally Handicapped: S.D. Human Service Center 1264.58 8 patients for Oct.; S.D. State Treasurer 180.00 Custer 3 patients October; S.D. State Treasurer 900.00 Redfield 15 patients Oct. Total 2,344.58.
Weed Control: Elshere Spray Service 78.02 sup & mat; James Bevers 28.14 Trav & conf; Codington County Highway 15.00 supplies & materials. Total 121.16.
Revenue Sharing: Revenue Sharing Advisary Service 42.00 gen. gov't; Turner & Echols Roofing 8,591.85 gen. gov't; Hamlin Codington Regional Library 1,889.58 bookmobile; Interlakes Community Action 111.90 gen. gov't; Office Systems, Inc. 889.00 gen gov't; Watertown Boys Club 1,041.67 boys club. Total 12,566.00.
Home Health Revolving: Connie Jones 50.08 sup. & materials. Total 50.08.
Civil Defense: City Finance Office 81.06 sup & mat; Codington County Auditor 13.60 sup & mat; Kreiser Drug 42.38 sup & mat; NW Bell Telephone 257.73 utilities. Total 394.77.
Law Library: Bancroft Whitney 260.70 books; West Publishing 457.50 books. Total 718.20.

TOTAL CHECKS: 89,882.23

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RESOLUTION # 1445: Moved by Muller, seconded by Spevak, to approve a plat entitles: McFarland's Second Addition in the North Half, Section 9, T116, R54 West of the 5th PM. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1445

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the Plat entitled: "McFARLAND'S SECOND ADDITION IN THE NORTH HALF, SECTION 9, T116, R54, WEST OF THE 5TH P.M. IN THE COUNTY OF CODINGTON", in Codington County, South Dakota, which has been submitted for examination pursuant to law, has been duly examined, and it appearing that all taxes and special assessments have been paid and that such Plat and the survey thereof have been made and executed according to law, the Plat is hereby approved,a and the County Auditor is hereby authorized and directed to endorse on such Plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 9th day of November, 1982.

Ralph Mack
Chairman, Board of County Commissioners
Codington County, South Dakota

ATTEST:
Patricia Walder (SEAL)
County Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA
SS
COUNTY OF CODINGTON

I, Patricia J. Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota; that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of the County of Codington, South Dakota, at a regular meeting on November 9, 1982, approving the above named Plat by a vote of said Commission and the whole therof.

WITNESS my hand and the seal of Codington County, South Dakota, this 9th day of November, 1982.

(SEAL)
Patricia Walder
County Auditor, Codington County, South Dakota

RESOLUTION # 1446: Moved by Bleck, seconded by Muller, to support the passing of the proposed bond issue, that is to be voted on by the people living in the City of Watertown. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1446

WHEREAS, The City Council of the City of Watertown has authorized a special election for the purpose of asking voter approval on a General Obligation Bond Issue, and,

WHEREAS, the proposed bond issue is intended to provide the funds necessary to improve the Municipal Airport through the construction of a building which could house a new Automated Flight Service Station, and

WHEREAS, the proposed flight service entails the location of 35 people and their jobs here in Watertown, and this means also that additional related jobs will be created in addition to the thirty-five and primary jobs, and new job opportunities broadens our local tax base, and the proposed improvement at the Airport offers further support for general aviation, and

WHEREAS, a modern, up-to-date airport is conducive to convincing prospective industries of the intense desire we have to acquire new business for Watertown and Codington County, and

WHEREAS, the proposed project, if successfully concluded, will bring about a new construction project and thus create more jobs and capital activity,

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the County Commissioners does hereby urge and recommend that the voters of Watertown support this proposed bond issue with a "Yes" vote on November 23, 1982.

The above and foregoing Resolution was moved for adoption by Commissioner Bleck, seconded by Commissioner Muller, and upon roll call, all Commissioners voted "aye" and none voted "Nay". Whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 9th day of November, 1982.

Ralph Mack — Mack Chm

Marcys Muller — Muller Vice Chm

Edward J Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:
Patricia Walden
County Auditor

The Board noted that Friday November 26th the Courthouse will be closed.

The Board reviewed a request for assistance with medical bills.

WOMEN'S RESOURCE CENTER REQUEST FOR FUNDS: Barb Graham, Director of Women's Resource Center, met with the Board in regard to requesting funds to keep the center open. $2,000.00 is needed to temporarily keep the Center open. In the future, they were requesting an allotment of $600.00 to $800.00 to be included in the County annual budget. Moved by Muller to give them $2,000.00 of Revenue Sharing Funds at the present time, and invite the group to present a budget request next July for the 1984 appropriations; seconded by Spevak. Upon vote of the Board, all voted "aye". Motion carried. Pat Hinrichs was introduced as the new Director for the Center, effective November 13, 1982.

The Board noted the Nurses' Report for the month of October, 1982.

The Board noted the Veterans Service Report for the month of October, 1982.

Board adjourned until November 16th at 10:00 A.M.

Patricia Walden
County Auditor

November 16, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of November 2nd and 9th were approved as presented.

The Board reviewed five requests for assistance for medical, utilities and rent.

The Sheriff's report for the month of October was noted by the Board.

RESOLUTION #1447: Moved by Bergh, seconded by Spevak, to transfer funds from Weed Control and Mentally Handicapped back to the General Fund now that sufficient amounts are in the Weed Control Fund and the Mentally Handicapped Fund. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION # 1447

WHEREAS, SDCL 7-21-34 allows for borrowing from one county fund for another when tax collections have not been sufficient to cover expenses, and

WHEREAS, by Resolution $ 1431 and # 1437, transfers were made from the GENERAL FUND to WEED CONTROL FUND and MENTALLY HANDICAPPED FUND due to insufficient collection of taxes to cover expenses, and

WHEREAS, such taxes have now been collected and sufficient amounts are in the funds,

THEREFORE BE IT RESOLVED: that $7,000.00 be transferred back to GENERAL FUND from WEED CONTROL, and $4,000.00 be transferred back to the GENERAL FUND from MENTALLY HANDICAPPED.

Moved by Bergh, seconded by Spevak, to approve the above and foregoing Resolution and to make the following transfers:

DEBIT:	WEED CONTROL	$7,000.00
	MENTALLY HANDICAPPED	$4,000.00
CREDIT:	GENERAL	$11,000.00

Upon vote of the Board, All voted "aye" and None "nay". Motion carried.

Dated this 16 day of November 1982.

Ralph Mack — Mack

Marcys Muller — Muller

Edward J Spevak — Spevak

Philip Bergh — Bergh

George C Bleck — Bleck

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

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ABATEMENT ON BUILDING NOW OWNED BY THE WATERTOWN BOYS & GIRLS CLUB: Moved by Spevak, seconded by Bleck, to approve an abatement of taxes for four (4) months of the 1981 tax year. the Abatement is on property transferred to the Watertown Boys and Girls Club in September, and was then tax exempt. Upon vote of the Board, all voted "aye". Motion carried.

APPROVED TRAVEL FOR TWO DEPUTIES IN THE DIRECTOR OF EQUALIZATION OFFICE: Moved by Muller, seconded by Bergh, to authorize travel, meals and one night for motel for two deputies in the County Director of Equalization Office who will be in Huron to take a certification test on November 30th and December 1st. Upon vote of the Board, all voted "aye". Motion carried.

Highway Supt. Howard Ristvedt met with the Board. They reviewed a map sent out by the State showing all the roads on the County systems. The Board noted a number of roads not on the map. The Board will pass a resolution to correct the discrepancy.

Board adjourned until November 23rd, at 10:00 A.M.

Patricia Walder

Patricia Walder, County Auditor

November 23, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

This being the time and place set for the Hearing for Application for 1983 Liquor Licenses, no one appeared to object, therefore all applications were approved:

Conklin's One Stop, South Highway 81, Watertown, SD
Rauville Station, RR # 1, Watertown, SD
Red Rooster, West Highway 212, Watertown, SD
Tree House Bar, Waverly, SD

Upon vote of the Board, all Commissioners voted "aye". Motion carried.

SITE COUNCIL AND ICAP MEETING: Commissioner Muller reported on the Site Council meeting and the ICAP meeting she had attended during the past week. Her report included the resignation of Elmer Biel as the Director of the Inter-Lakes Community Action, Inc., and the appointment of Lillian Nelson as the new Director. Mrs. Muller reported on the garden projects planted by low-income families, the weatherization project and the adding on to the Senior Citizens Building.

November 23, 1982 cont'd

COUNTY AGENTS REQUEST FOR TYPEWRITER: County Agent, Robert Schurrer, met with the Board requesting the approval to purchase a new typewriter for the Extension Office. He had a proposal from Office Systems for $849.00, which was the best proposal. Moved by Spevak, seconded by Bergh, to approve the purchase. Upon vote of the Board, all voted "aye". Motion carried.

TAX ABATEMENT FOR W.C. WILLIAMS: An abatement of taxes on property owned by W.C. Williams was presented to the Board for approval. The land had been assessed in error by being assessed as 7 acres and should have been .07 acres. Moved by Muller, seconded by Bergh, to approve an abatement of $734.35 in taxes. Upon vote of the Board, all voted "aye". Motion carried.

Board adjourned until November 30, 1982 at 10:00 A.M.

Patricia Walder
County Auditor

November 30, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. With Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of November 23 were approved as presented.

There were three welfare requests for rent assistance.

DEPARTMENT OF SOCIAL SERVICES MOVING REQUEST: Don Rice, Office Manager of Social Services, met with the Board to request space in the Courthouse for storing some of their furniture as they will be moving to different offices. They also asked to use some prisoners to help them move. The Board granted them permission.

PARTIAL RELEASE OF COUNTY LIENS: Moved by Bleck, seconded by Bergh, to approve a partial release of County liens against the real estate described as follows:

> The East Half of the Northwest Quarter; the East 20 Rods of the West Half of the Northwest Quarter, less the North 680 Feet thereof; all in Section 32, Township 117 North of Range 53 West of the 5th P.M.; the South 40 Rods of Lot 3 in Section 29, Township 117 North of Range 53 West of the 5th. P.M., and all that part of Lot 2 in said Section 29 bounded as follows: on the West by a line drawn parallel with and distant 6 Rods East from the West line of said Lot; on the East by a line drawn parallel with and distant 46 rods East from the West line of said Lot; on the North by the shores of Lake Kampeska; on the South by the North line of a certain road across said Lot formerly known and designated as N.R.W.R. Project 15-8, and now known as South Lake Drive (said portion of said Lot 2 also being described as the East 40 Rods of the West 46 Rods of said portion of said Lot 2 lying between the shores of Lake Kampeska and said road); that part of Lots 1 and 2 in said Section 29 lying south of a road formerly designated as N.R.W.R. Project 15-8, now known as South Lake Drive, except that part of said Lot 2 described as the West 6 Rods less the South 40 Rods thereof.

The release was granted because George E. Williams is not the George Williams for whom public assistance was rendered.

VERIFIED SALARY CLAIMS: Moved by Spevak, seconded by Bleck, to approve salary claims as presented.

GENERAL: Commissioners salaries 2435.00; mileage 324.03.
Auditor: Total salaries 5612.50; Lori Hassing 775.00, 20.00 longevity raise. Treasurer: Total salaries 5607.50. Director Equalization: Total salaries 5177.50. States Attorney: Total salaries 3756.00; Roger Ellyson 470.00 child support enforcement. Register of Deeds: Total salaries 4347.50, Bee Ann Kass 340.00 part time. Veterans Service : Total salaries 1615.00. Government Buildings: Total salaries 3207.78, Arnold Middlestead 800.00 part time; Ralph Gardner 275.28 part time. County Jail: Total salaries 1883.70; Mildred Vick 851.06; Ralph Gardner 27.64 part time cook. Sheriff: Total salaries 6865.42; Jeannie Brenden 1256.25 Oct. & Nov. salary; Creta Stickney 126.00, Lori Dailey 74.00 matrons. Food Stamp Admin: Total salaries 409.63; Peryle Van Gerpen 44.63 part time ass't. cashier. County Nurse: 895.00 Secretary. Public Welf. Maint: 120.00 Total salary. Ag. Building: 755.00 total maint. Extension: Total Salaries 799.50; Janice Larson 775.00 secretary; Ruth Endres 24.50 part time. Planning Board: Total salary 300.00.
WEED BOARD: 500.00 total salary.
CIVIL DEFENSE: 1250.00 Director.
W.I.C.: Lola Karels 278.89 secretary.
ROAD & BRIDGE Office: 2460.00
ROAD & BRIDGE MAINT.: 7965.97
COUNTY SNOW REMOVAL: 14,271.02

One welfare request - rent.

Board adjourned until December 7, 1982.

Patricia Walder
Patricia Walder, County Auditor

December 7, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bleck and Mack present. Bergh absent. Chairman Mack presiding.

Minutes of November 30 were approved as presented.

Welfare requests: There were twelve welfare requests for rent, groceries, medical bills, transportation and utilities.

MEMORIAL PARK MARKERS: Fremont Forsberg was in with sketches of the memorial markers to be installed in Memorial Park.

Moved by Muller, seconded by Spevak, to approve the AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER as of November 30, 1982:

(Deposits in bank $ 114,812.69) carried forward to next page.

December 7, 1982 cont'd

AUDITORS ACCOUNT WITH THE COUNTY TREASURER: cont'd

Deposits in bank	$ 114,812.69
Actual Cash	3,242.86
Checks not exceeding 3 days	50,568.98
Passbook savings	460,000.00
CD Investments	2,535,000.00
	$3,163,624.53

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS STATEMENT OF FEES: Moved by Bleck, seconded by Muller, to approve the Register of Deeds Statement of fees collected during November, 1982.

Transfer Fees	$1,440.00
Births and Deaths	224.00
General Fees	1,826.60
	$3,490.60

Upon vote of the Board, all voted "aye". Motion carried.

CLERK OF COURTS FEES: Moved by Spevak, seconded by Muller, to approve the Clerk of Courts and Magistrates Cash Receipt Journal Summary for the month ending November 30, 1982.

Cash Received	$21,514.22
City fines	$ 2,516.50
State fines	13,110.32
Cash fees	2,266.90
Law Library	200.50
Postage	131.50
Law Officer training	2,936.50
Court appointed attorney fees	327.00
Restitutions	25.00
Total	21,514.22
Total unpaid amounts	2,995.90
Total transactions	$24,510.12

Upon vote of the Board, all voted "aye". Motion carried.

STATE DIVISION OF HEALTH CONTRACTS: A motion was made by Muller, seconded by Bleck, to renew the County Nurses' contracts, sign and return to the State.

The Veterans Service Report was noted by the Board.

APPLICATION FOR ABATEMENT OF TAXES: On a motion by Bleck, seconded by Muller, an abatement of taxes was granted to Robert and Julie Korth on their mobile home which was destroyed by fire on October 26, 1982 and the home was not covered by insurance. The amount of the abatement for two months was $17.81.

The Board authorized the County Treasurer to cancel the service contract on the Treasurer's cash register.

The Board authorized the Register of Deeds to cancel the service contract on two typewriters.

The Board adjourned until Tuesday, December 14, 1982.

Patricia Walder
County Auditor

December 14, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Bergh, Muller, Bleck and Mack present. Chairman Mack presiding.

Representatives from Johnson Control met with the Board to go over the contract they have with the County on the Courthouse and the Detention Center.

Welfare requests: The Board reviewed five welfare requests for gas, rent and medical bills.

RESOLUTION # 1448: Moved by Muller, seconded by Spevak, to transfer funds with insufficient amounts to pay all the claims on file for the 1982 year. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1448

WHEREAS, an insufficient amount was appropriated for the CARE OF THE POOR fund: and GENERAL: County Nurse Budget and States Attorney Budget
WHEREAS, an appropriation was made in the 1982 Budget of Codington County, and an amount for contingencies as provided for in SDCL 7-21-6.1, and
WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1982 contingency appropriation to any other County appropriation,
NOW THEREFORE, BE IT RESOLVED that the following amount be transferred from the 1982 contingency appropriation to the following fund,

DEBIT:	101 GENERAL: Commissioners Contingency	$6,620.00
CREDIT:	206 CARE OF POOR	$6,000.00
CREDIT:	101 GENERAL: County Nurse $70.00, St. Att.	550.00

The above and foregoing Resolution was moved by Muller, seconded by Spevak.
Upon vote of the Board, all voted "aye" and none "nay". Motion carried.

Dated this 14 day of December, 1982.

Philip Bergh, Bergh
George O Bleck Bleck
Patricia Walder
Patricia Walder, County Auditor ATTEST

Ralph Mack Mack
Marcus Muller Muller
Edward J. Spevak Spevak

December 14, 1982

VERIFIED CLAIMS: Moved by Bleck, seconded by Spevak, to approve verified claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

Commissioners: Naco 127.50 other current exp.; Philip Bergh 5.00 trav; George Bleck 44.76 trav; Ralph Mack trav; Marlys Muller 5.00 trav; NW Bell Telephone 35.79 util; SD Assoc. of County Commissioners 1523.10 other current expenses; South Shore Gazette 304.40 publ; Watertown Public Opinion 275.27 publ. Total 2362.57.

Court Systems: Judy Fee 1280.17 interpreter; Timothy Czerny 1249.81; Cowboy Country Restaurant 21.19 jurors; First Baptist Church 40.00 jurors; Kentucky Fried Chicken 43.94 jurors; Super 8 Motel 297.30 jurors; George Heller 214.00 transcripts; Paul Hinderaker 200.00 crt. app. atty; Regal Cafe 79.50 jurors; James C. Roby 200.00 crt appt atty. Total 3,625.91.

Computer: Interstate Publishing 1,007.75 sup; Ultra Systems, Inc. 283.52 rep & maint; Ultra Systems, Inc. 32.95 sup. Total 1,324.22.

Postage & Copy: Cindy Brugman 13.65 trav; Cook's Office Supplies 106.14 sup; Pitney Bowes 96.00; Pitney Bowes 261.00 rep & maint; Postmaster 1,000.00 meter; Xerox Corp. 386.09 rentals. Total 1,862.88.

Auditor: Jim Endres 75.00 elections; Elizabeth Green 76.26 elections; Arthur Hopper 106.26 elections; American Marketing International 52.71 sup & mat; Brown & Saenger 705.44 elect; Brown & Saenger 402.20 sup & mat; Cook's Office Supplies 164.16 rep & maint; Directory Service 12.43 sup & mat; NW Bell Telephone 43.02 util; Office Systems, Inc. 61.42 sup & mat; O.P. Skaggs Store 7.39 elections; Patricia Walder 6.30 elect; Patricia Walder 5.00 trav & conference. Total 1717.59.

Treasurer: Directory Service 12.43 sup; Interstate Publishing 258.00 supp; Margaret McNulty 5.00 trav.; NW Bell Telephone 40.05 util; ~~General Service Bureau 34.30 prof svc.~~ Total 315.48.

Tax Collection: General Service Bureau 34.30 prof. svc. Total 34.30.

Director of Equalization: Marshall & Swift Publication 65.00 sup; SD Prison Industries 136.00 sup & mat; Valerie Jensen 45.33 trav; Bonnie Oletzke 77.67 trav; IAAO 65.00 other current exp; Brad Blinsmon 103.74 trav; Directory Service 12.43 sup & mat; Gertrude Fritz 43.89 trav & conf; Harold's Camera Shop 7.02 sup; Interstate Publishing Co. 113.20 sup & mat; NW Bell Telephone 158.50 util; Office Systems, Inc. 62.73 sup & mat. Total 890.51.

States Attorney: Communication Service for Deaf 50.00 prof svc; F & M Bank 25.85 prof svc; Graydon Bakke 42.00 witn; Jean Bakke 42.00 witn; Keith Bassett 625.00 witn; Terry Durham 84.26 witn; Robert Miller 69.60 witn; Day County Sheriff 16.46 sheriffs Fees; Pennington County Sheriff 10.50 fees; N.D.A.A. 39.00 other current exp; SD States Attorney Assoc. 225.00 other current exp; Bancroft Whitney 30.25 sup; Brown Clinic 276.92 prof svc; Cook's Office Supplies 2.58 sup; Directory Service 12.43 sup; NW Bell Telephone 149.08 util; Watertown Public Opinion 9.00 sup & mat. Total 1,709.93.

Register of Deeds: Cod. County Register of Deeds 47.38; Best Business Products 370.45 sup; Cook's Office Supplies 7.08 sup; Directory Service 12.43 sup; NW Bell Telephone 31.87 util; Office Systems, Ins. 34.95 sup; Margaret Ristow 5.00 trav; Watertown Public Opinion 149.50 supplies & materials. Total 658.66.

Veterans Service: Interstate Publishing 31.00 sup; NW Bell Telephone 55.28 util. Total 86.28.

Government Buildings: American Legion 18.00 sup; Don Smith Tree Sales 24.00 sup & mat; Codington County Highway 120.01 sup; D & D Electric 44.80 rep; Goodyear Service Store 6.25 rep; Interstate Custodial 464.58 sup & mat; The Light House 2.82 sup; Mahowald Co. 44.99 sup; Municipal Utilities Dept. 1846.26 util; NW Bell Telephone 43.60 util; Oberlander Heating & Plumbing 89.10 rep & maint; Otis Elevator 475.18 rep. & maint. Total 3,179.59.

Sheriff: Cowboys Closet 17.99 sup; The Paper Co. 29.54 sup; Vern's Transmission 93.75 automotive; Cod. County Highway 266.31 sup & mat; Directory Service 62.15 sup; Grigg Clothing 9.00 sup; Jack Lofswold 37.00 trav; Mobil Oil Cred. Corp. 386.84 sup & mat; Motor Supply Co. 32.09 automotive; NW Bell Telephone 157.54 util; Office Systems Inc. 58.82 sup & mat; Russ Standard Service 22.00 sup & mat. Total 1,173.03.

County Jail: Robinson Textiles 209.38 care of pris; State Radio Communications 633.45 rentals; Ed Schnackenberg 852.00 rep; Brown Clinic 38.50 care of pris; Champion Auto Store 15.66 sup; Chuck's Bike Shop 168.70 sup & mat; D & D Electric 107.20 rep & maint; Haggar Drug 39.83 care of pris; Interstate Custodial 336.94 sup; Ken's Fairway 998.69 care of pris; Lystad's Inc. 123.12 rep; Mahowald Co. 5.20 sup & mat; Memorial Medical Center 102.25 care of pris; Municipal Utilities Dept. 2,126.23 util; Oberlander Heating & Plumbing 525.65 rep & maint.; Peavey Lumber 81.25 sup; Redlinger Bros. 80.10 sup; Sherwin Williams 6.37 sup; Terrace Park Dairy 155.89 care of pris; Young's Refrigeration 3.47 sup; Zep Mfg. 194.99 sup & mat. Total 6,804.87.

Coroner: Lake Area Paging 190.00 rentals. Total 190.00.

Food Stamps: First National Agency 35.00 other current exp.; Interstate Publishing 181.95 sup & materials. Total 216.95.

County Nurse: Directory Service 12.43 sup & mat. Total 12.43.

Board of Mental Illness: Clair D. Bakke 17.00 trav & conf. Total 17.00.

Public Welfare: Peerless Cleaners 250.00 rep & maint; Mahowald Co. 14.47 sup; Mercantile Co. of Watertown 86.45 sup; NW Bell Telephone 38.95 util; Pitney Bowes 59.25 rentals; Star Laundry 7.30 sup; United Building Centers 3.20 supplies. Total 459.62

Ag. Building: L. Marquardt Inc. 174.89 rep; Codington County Highway 287.00 sup & mat; Mahowald Co. 7.52 sup; Municipal Utilities Dept. 684.70 util; NW Bell Telephone 23.32 util; Oberlander Heating & Plumbing 15.00 rep; Schweigers, Inc. 262.28 repairs & maint. Total 1,454.71.

Historical Sites: Mahowald Co. 29.71 sup; Municipal Utilities Dept. 13.86 util; NW Bell Telephone 9.92 utilities. Total 53.49.

County Park: L.H. Christiansen 11.50 rep & maint; Codington County Highway 107.66 sup & mat; Municipal Utilities Dept. 116.90 sup & mat; NW Bell Telephone 23.87 util; Peavey Lumber 9.38 sup & mat; Pollard International, Inc. 14.04 supplies. Total 283.35.

Extension: Walter Schwanke 28.36 trav; Betty Bergh 34.66 trav; Brown & Saenger 17.15 sup & mat; Cook's Office Supplies 225.50 rep & maint; Cook's Office Supplies 15.36 sup; Directory Service 37.26 sup & mat; Deloris Fox 59.55 trav; Jack Henning Jr. 32.77 trav; Interstate Publishing 451.75 sup; NW Bell Telephone 164.78 util; Office Systems, Inc. 1,023.09; Postmaster 40.00 sup & mat; Robert Schurrer 118.71 trav & conf; Beverly Stormo 30.46 travel. Total 2,279.40.

Planning Board: Glen D. Heaton 101.98 trav & conf; NW Bell Telephone 56.28 util. Total 158.26.

Road & Bridge: Aason Engineering Co. 1,000.00 prof. svc; Dakota Diesel Service 52.00 sup; Macs Inc. 18.76 sup & mat; Minnkota Meter Co. 37.50 sup & mat; Town of Kranzburg 33.00 util; Bard & Wika 25.65 sup & mat; Cave Supply 33.06 sup; Cook's Office Supplies 26.29 sup; Dakota Welding 26.40 sup; Directory Service 62.15 sup; Duanes Welding Supply 40.00 sup; Human Service Agency -ATCO 40.89 sup & mat; Interstate Publishing 18.40 sup; Lyle Signs, Inc. 199.46 sup & mat; Marquardt Supply Co. 99.50 sup; Motor Supply Co. 122.92 sup; Municipal Utilities Dept. 869.37 util; NW Public Service 17.85 util; NW Public Service 33.01 util; NW Sheet & Iron 302.64 sup & mat; NW Bell Telephone 120.47 util; Otter Tail Power Co. 29.28 util; Schweigers, Inc. 162.05 rep & maint; City of South Shore 13.00 util; Stone Oil 5,140.00 sup & mat; Tractor Supply Co. 28.16 sup & mat; Tri State Welding 16.01 sup; Whisler Bearing 19.18 sup & mat. Total 8,587.00.

County Snow Removal: Cy & Mike's Hiway Service 335.79 sup; Dakota Diesel Service 383.50 sup & mat; Don Sorenson 41.25 sup; Cave Supply 142.61 sup & mat; Cole's Petroleum Products 852.85 sup; Conklin's Products 226.00 sup; Firestone 21.29 sup; Getty Refining & Marketing Co. 972.00 sup; Goodyear Service Store 1,226.26 sup & mat; Kenneth Hayes 45.00 rep; Marshall Truck & Trailer 9.25 sup & mat; Motor Supply Co. 37.00 sup; Pamida, Inc. 8.72 sup & mat; Pollard International, Inc. 62.40 sup; Tractor Supply 34.68 sup; Watertown Iron & metal 15.12 sup & mat; Zep Manufacturing 118.49 sup & mat. Total 4,532.21.

Care of Poor: Elwin Fraley, MD 299.60 prof svc & fees; North Central Heart, Ltd 1246.00 prof svc & fees; Sacred Heart Hospital 290.00 prof svc & fees; James P. Steele, MD 45.50 prof svc & fees.

Care of Poor: Fernando Torres 30.00 prof svc & fees; L.C. Eastman, landlord 65.00 rentals; Ozzie Halonen, landlord 380.00 rentals; Jim Hensley, landlord 600.00 rentals; R.E. Kahnke, landlord 200.00 rentals, James Kimble, landlord 175.00 rentals, Danny Krueger, landlord 100.00 rentals; Gary Munson, landlord 125.00 rentals, Delaine Owne, landlord 380.00 rentals; Riverside Trailer Crt. 160.00 rentals; Roby Agency 125.00 rentals; Elsie Schmeling, landlord 60.00 rentals; Kenneth Sherrill, landlord 220.00 rentals; Jack Weeks, landlord 295.00 rentals; A & M Hotel 92.00 rentals; Bartron Clinic 190.75 prof svc & fees; Brown Clinic 272.23 prof svc & fees; Buchele Drug 17.83 drugs; Bus Depot 119.45 trav; Codington Clark Electric 310.21 utilities; Fairchild Drug 18.55 drugs; Fourth St. Pharmacy 419.67 drugs; Haggar Drug 279.28 drugs; Kelley Pharmacy 21.60 drugs; Ken's Fairway 24.40 groceries; Kreiser Drug 532.60 drugs; Courtney Livingston, landlord 863.88 rentals; Medical Arts Clinic 35.00 prof svc & fees; Medical Center Pharmacy 45.00 drugs; Memorial Medical Center 4,170.38 prof svc & fees; Municipal Utilities Dept. 321.43 util; Osco Drug 188.95 drugs; St. Ann's Hospital 5,512.35 prof svc & fees; Schmidt Drug Store 17.87 drugs; Sioux Valley Hospital 130.30 prof svc & fees; Sixth Ave. Pharmacy 60.31 drugs; O.P. Skaggs Store 63.78 groc; S & B Distributors 425.94 rentals; Swenson Rexall Drug 11.00 drugs; Wollman Pharmacy 50.93 drugs. Total 18,991.79.
Mentally Handicapped: SD Human Service Center 1084.32 Yankton 6 patients Nov. 1982; SD State Treasurer 180.00 Custer 3 patients Nove. 1982; SD State Treasurer 900.00 Redfield 15 patients Nov..1982. Total 2,164.32.
Weed Control: Philip Bergh 30.08 trav; James Bevers 42.98 trav; William DeBerg 38.38 trav; Directory Service 24.86 sup & mat; Alfred M. Fox 34.92 trav; William Gergen 36.20 trav; NW Bell Telephone 56.28 utilities. Total 263.70.
Revenue Sharing: Women's Resource Center 2,000.00 gen gov't; Hamlin Codington Regional Library 1,889.58 bookmobile; Watertown Boys Club 1,041.63 boys club. Total 4,931.21.
W.I.C.: Codington County Auditor 3.40 sup & mat; Codington County Auditor 6.43 sup & mat; Interstate Publishing 10.68 sup & mat. Total 20.51.
Civil Defense: Bureau of Personnel 40.00 sup & mat; Edron, Inc.114.42 sup & mat; Harry Hoaas 14.50 trav; Harvey Schliesman 14.50 trav; City Finance Office 8159 sup & mat; Codington County Auditor 6.10 sup & mat; Cook's Office Supplies 16.75 sup & mat; Harold's Camera Shop 17.80 sup & mat; Robert Hoass 14.50 travel; D.O. Johnson 14.50 trav; Lynn's Skelly Service 26.75 rep & maint; NW Bell Telephone 267.83 utilities. Total 629.24.
Law Library: Bancroft Whitney 245.15 books; Shepards/McGray-Hill 95.00 books; West Publishing 540.50 books. Total 880.65.

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The Board noted the Nurses Report for the month of November.

Commissioner Muller reported on the Site Council Meeting she attended last week.

Board adjourned until December 21, 1982.

Patricia Walder

Patricia Walder, County Auditor

December 21, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh and Mack present. Bleck absent. Chairman Mack presiding.

Minutes of December 14, 1982 were approved as presented.

Welfare requests: There were three welfare requests for rent.

Elmer Beil, Past Director of the Inter Lakes Community Action, Inc., appeared before the Board to thank them for all the co-operation he had received from them while being the Director.

RESOLUTION # 1449: Moved by Spevak, seconded by Bergh to approve a Plat entitled: Codington County Railroad Land Company Addition in the SW¼ of Section 1, T116N, R54W, and the SE¼ of the SE¼ of Section 2, T116N, R54W of the 5th P.M. in the Town of Vera. Upon vote of the Board, all voted "aye". Motion carried.

RESOLUTION NO. 1449

A RESOLUTION APPROVING THE PLATTING OF CODINGTON COUNTY RAILROAD LAND COMPANY ADDITION.

BE IT RESOLVED BY THE COUNTY COMMISSIONERS OF CODINGTON COUNTY, SOUTH DAKOTA, AS FOLLOWS:

That an examination has been made of the Plat entitled:

Codington County Railroad Land Company Addition in the SW¼ of Section 1, T116N, R54W and the SE¼ of the SE¼ of Section 2, T116N, R54W of the 5th P.M. in the Town of Vera,

and it appearing to the Board of County Commissioners that the arrangement of streets and alleys and the area within its jurisdiction have not been interfered with by the said Plat and Survey, and that the County Planning Commission of the said County has recommended approval of the said Plat, and it also appearing that the Plat and Survey accompanying the same has been executed according to law.

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

The above and foregoing Resolution was moved for adoption by County Commissioner Spevak, seconded by County Commissioner Bergh, and upon r oll call, all voted "aye"; whereupon the Chairman of the Board of County Commissioners declared the same to be duly passed and adopted.

Dated at Watertown, Codington County, South Dakota, this 21 day of December, 1982.

Ralph Mack : Muller, vice Chm.

Chairman, Codington County Board of Commissioners

ATTEST: Patricia Walder Codington County Auditor

December 21, 1982 cont'd

Sheriff's Report for the month of November was noted by the Board.

Moved by Muller, seconded by Spevak, to approve Verified Salary Claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

GENERAL: Commissioners: Total salaries 2435.00; Mileage 102.06.
Auditor: Total salaries 5612.50. Treasurer: 5612.50; Dorothy Vaux 1005.00; 5.00 longevity raise. Dir. of Equal.: Total salaries 5177.50. States Attorney: 3562.93 Total salaries; Roger Ellyson 223.33 child support enforcement; Cheryl Camp 53.60 part time secretary. Register of Deeds: Total salaries 4279.50; Bee Ann Kass 272.00 part time. Veteran Service: Total salaries 1615.00. Government Buildings: Total salaries 2557.00; Arnold Middlestead 192.00 part time; Ralph Gardner 232.50 part time. County Jail:Total salaries 1561.01; Mildred Vick 549.31 Cook; Ralph Gardner 6.70 sub cook. Sheriff: Total salaries 6600.17; Kristine Applehof 775.00, 20.00 longevity raise; Creta Stickney 72.00; Lori Dailey 54.00 matrons; Terry Lohr 40.00 guard. Total salaries 6600.17. Food Stamp Admin.: Total salaries 411.75; Peryle Van Gerpen 46.75 ass'st cashier. County Nurse: 895.00 secretary. Public Welfare Maint.: 120.00. Ag. Building: Total 755.00 maint. Extension: 775.00 secretary. Planning Board: Total 609.00; Glen Heaton 309.00 pipe line supervisor.
WEED BOARD: James Bevers 500.00.
CIVIL DEFENSE: Donald O. Johnson 1250.00 Director.
W.I.C. Lola Karels 182.58 secretary.
ROAD & BRIDGE Office: 2460.00
ROAD & BRIDGE Maint.: 3165.05
COUNTY SNOW REMOVAL: 17,188.60

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Board adjourned until December 28, 1982.

Patricia Walder
Patricia Walder, County Auditor

December 28, 1982

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, and Mack present. Bleck absent. Chairman Mack presiding.

Minutes of December 21st were approved as presented.

The Board reviewed three (3) requests for assistance for rent.

VERIFIED CLAIMS: Moved by Muller, seconded by Spevak, to approve verified claims as presented. Upon vote of the Board, all present voted "aye". Motion carried.

Commissioners: Ralph Mack 39.20 trav. Total 39.20.
Court Systems: Judy Ann Fee 139.00 prof svc; John Foley 94.45 crt appt atty. Total 233.45
Copy & Postage: Cook's Office Supplies 259.86 sup; Xerox Corp. 432.04 rentals. Total 691.90
Auditor: Legislative Mail Room 35.00 sup & mat. Total 35.00.
Tax Collection: General Service Bureau 19.30 prof svc. Total 19.30.
Dir. of Equalization: Roma Belsaas 95.34 trav; McLeod's Office & Printing Supply 86.54 sup & mat; Office Systems, Inc. 101.04 sup & mat. Total 282.92.
States Attorney: Communication Service for Deaf 37.50 prof svc & fees; Dave Clark 10.00 witness; Miller's Studio 190.40 sup & mat. Total 237.90.
Register of Deeds: Best Business Products 262.70; Cook's Office Supplies 38.88 sup & mat; Office Systems, Inc. 12.06 sup & mat. Total 313.64.
Government Buildings: Interstate Custodial 385.41 sup; Mercantile Co. of Watertown 175.95 sup & materials; Pamida, Inc. 18.00 supplies. Total 579.36.
Insurance & Bonds: Western Surety Co. 798.79 bonds & others; Stein Agency 124.00 prop insur. Total 922.79.
Sheriff: Gregory's 60.00 sup & mat; Harriett's Alteration 4.00 sup; Fleet Wholesalers 17.99 sup & mat; Rite Way Brake & Exhaust 29.95.automotive. Total 111.94.
County Jail: Smith Tree Sales 18.50 sup & mat; D.N. Fedt 7.00 care of pris; Interstate Custodial 270.63 sup & mat; Mercantile Co. of Watertown 265.35 sup & mat; Oberlander Heating & Plumbing 372.90 sup & mat; Office Systems, Inc. 31.05 sup; Sherwin Williams 26.92 supplies & material. Total 992.35.
Board Mental Illness: Kitty Harm 10.00 prof svc & fees; David Humphrey 30.00 prof svc & fees; Douglas Kettering 75.00; Don Kortan 10.00 prof svc & fees; Daryl Stephenson 75.00 prof svc & fees. Total 200.00.
Public Welfare: Cook's Office Supplies 6.98 sup & mat; Mahowald Co. 19.02 sup; Office Systems 125.10 sup; Star Laundry 3.65 rentals. Total 154.75.
Historical Sites: Barkley Truck Lines 40.00 rentals; Mellette Memorial Assoc. 83.35 sup. Total 123.35.
County Park: Office Systems, Inc. 8.33 supplies & materials. Total 8.33.
Extension: Midwest Ag. Supply 4.60 sup; Brown & Saenger 102.40 sup & mat; June L. James 146.49 travel; Postmaster 20.00 sup; Robert Schurrer 292.51 travel. Total 566.00.
Road & Bridge: Cy & Mike's Highway Service 16.91 sup; Fiberglass Unlimited 17.00 sup; Earl Roe 8,800.00 sup & mat; Howard Strege 4,411.00 sup & mat; Brownlee Construction 20,840.00 sup & mat; Cook's Office Machines 401.04 sup & mat; Fleet Wholesalers 9.36 sup; Lyle Signs, Inc. 238.64 sup & mat; Mercantile Co. of Watertown 19.60 sup & mat; NW Public Service 30.28 util; NW Public Service 62.02 util. Total 34,845.85.
County Snow Removal: Interstate Truck System 2418.71 sup & mat. Total 2,418.71.
Care of Poor: St. Luke's Hospital 897.12 prof svc & fees; Keith Markve 52.50 rentals; Delaine Owen, landlord 200.00 rentals; Gary Pond, landlord 180.00 rentals; Don Redlin, landlord 50.00 rentals; David Stanton 125.00 rentals; Marilyn Whipkey, landlord 150.00 rentals; Gloria Wilhelm, landlord 260.00 rentals; Grover Peterson 160.00 rentals, Bus Depot 214.45 travel; Kreiser Drug 164.73 drugs; Municipal Utilities Dept. 152.33 util. Total 2,606.13.
Revenue Sharing: Merle Brower 1,800.00 County Park; 4-H Angels Club 202.00 gen gov't. Total 2,002.00.
W.I.C. Lola Karels 4.50 sup & mat. Total 4.50.
TOTAL CHECKS: 47,389.37.

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BOARD INCREASES COST TO HOUSE PRISONERS: The Board discussed what should be done with the cost of housing prisoners for the 1983 fiscal year. Moved by Muller to increase the cost from $20.00 to $25.00 per day, due to the study that was done last summer that showed the cost to the county to be $26.49. Motion seconded by Bergh. Upon vote of the Board, all present voted "aye". Motion carried.

STONE MARKERS TO BE PLACED AT MEMORIAL PARK: Moved by Muller to go ahead and have stone markers contructed to be placed at Memorial Park. Seconded by Bergh. Upon vote of the Board, all present voted "aye". Motion carried. The markers will be placed in Memorial Park as dedications to all men who fought in any of the wars.

Board adjourned until January 4, 1983.

Patricia Walder
Patricia Walder, County Auditor

January 4, 1983

The Board of Codington County Commissioners convened at 10:00 A.M. with Muller, Bergh, Bleck and Mack present. Bleck absent. Chairman Mack presiding.

Minutes of December 28th were approved as presented.

SENI DIE OF THE 1982 BOARD: There being no old business, the Board of 1982 adjourned seni-die on a motion by Bergh, seconded by Spevak. Upon vote of the Board, all present voted "aye". Motion carried.

OATHS OF OFFICE FOR THE TERM OF OFFICERS WERE SIGNED AND FILED.: Commissioner Spevak, Bergh, and Mack, Auditor Patricia Walder and Register of Deeds Margaret Ristow signed their oath of office for the new term, and filed them with the Auditor. Newly elected Sheriff Charles Schamens had signed his oath before Judge Bradshaw, but was noted and filed.

NOMINATION FOR CHAIRMAN OF THE BOARD: The Auditor called for the nomination for Chairman of the Board. Moved by Muller to nominate Ralph Mack, seconded by Spevak. Moved by Bergh that nominations cease, and a unanimous ballot be cast. Upon vote, all present voted "aye". Motion carried.

NOMINATION FOR VICE CHAIRMAN: Nomination for Vice-Chairman was called for by re-elected Chairman Mack. Moved by Bergh that Muller serve as Vice Chairwoman, seconded by Spevak. Upon vote, all present voted "aye". Motion carried.

LEGAL NEWSPAPERS APPROVED FOR 1983: Moved by Bergh, seconded by Muller, to approve the South Shore Gazette and the Watertown Public Opinion as the Official Newspapers for 1983. Upon vote of the Board, all present voted "aye". Motion carried.

APPOINTMENT OF COUNTY COMMISSIONERS TO SERVE ON VARIOUS BOARDS FOR 1983: Chairman Mack appointed the following Commissioners to serve on various boards for the 1983 year:

Weed Board	Philip Bergh
Civil Defense Board	George Bleck
County Planning	Ralph Mack
Crime Commission	Ralph Mack
Cod. Co. Home Health	Ed Spevak
Extension Board	Ed Spevak
First District Assoc.	George Bleck
ICAP and Nutrition	Marlys Muller
Mental Health	Ed Spevak
Glacier Lakes	Philip Bergh
Memorial Park	Muller & Spevak
Gov't. Bldgs & grounds	Bergh & Bleck
Jail Board	Mack & Spevak

The Board reviewed Resolution # 1379, the burial fees, but agreed to leave it at $900.00 for 1983.

PAPER SHREDDER PURCHASED: Moved by Spevak, seconded by Muller, to purchase a paper shredder from Office Systems, Inc. Elgie Noteboom presented the Board with a proposal to purchase the shredder at a cost of $1850.00 plus he would give them two cases of bags and a stand. Upon vote of the Board, all present voted "aye". Motion carried. The Shredder will be paid for with Revenue Sharing Funds and will be located in the basement for all offices use.

SHERIFF SCHAMENS APPEARS BEFORE THE BOARD: Newly elected Sheriff Schamens appeared before the Board. He presented them with a statement stating the Deputies he planned on keeping. Keith Olson and Dick Johnson will remain in the Sheriff's Office, and Secretary Kristine Appelhof will also stay.

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RESOLUTION #1450: Moved by Bergh, seconded by Muller, to approve the apportionment of Waterfowl Production funds paid in lieu of Real Estate taxes back to the school districts that lost the revenue. Upon vote of the Board, all present voted "aye". Motion carried.

COUNTY AGENT APPEARS BEFORE THE BOARD: Bob Schurrer, County Agent, appeared before the Board in regard to the time the Lions Club goes into the sales rink for their annual Ice Show. He would like it to be delayed to one week after Christmas next year because the calf show that is out there during the Christmas vacations. He also asked the Board to look into some changes on the heating for the Farm Show. Schurrer reported on the new storage building. The building is completed but has not been moved to the ag site. The 4-H Leaders Association paid $545.00 for the foundation, and the Chamber Ag Committee are going to pay $1100.00 towards the contruction and material; that will leave approximately $785.00 left for the County to pay.

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RESOLUTION NO. 1450

WHEREAS, Codington County receives funds from the United States Treasury for loss of real property taxes on Watertown Production areas, and

WHEREAS, in 1978 Revenue Sharing Act Congress removed the restrictions on how the Counties use the income, and

WHEREAS, the school districts lose the most in revenue when land is sold to the U.S. Department of Interior for Waterfowl Production.

IT IS THEREFORE moved by Bergh, seconded by Muller, to transfer the revenue to the schools which have lost the revenue.

WHEREAS, Codington County received $5,463.00 in 1982 and had 3,119.09 acres of land in the Waterfowl Production, the revenue will be apportioned back to the schools at $1.7515 per acre.

THEREFORE, The following amounts shall be transferred from the GENERAL FUND to the following school funds:

Debit:	COUNTY GENERAL FUND	$5,463.00
Credit:	Florence School Dist. 14-1	3,236.86
	Henry School Dist. 14-2	1,360.80
	Watertown School Dist.	652.76
	Hamlin School Dist. 28-3	212.58
		$5,463.00

Resolution 1450 cont'd

Upon vote of the Board, all voted "aye" and none voted "nay". Motion carried.

Dated at Watertown, South Dakota this 4th day of January, 1983.

Ralph Mack — Mack

Marilyn Muller — Muller

Phillip Bergh — Bergh

Edward J. Spevak — Spevak

ATTEST:

Patricia Walder
County Auditor

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Board noted the Nurse's Report for the month of December.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER: Moved by Spevak, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of December 31, 1982.

Total amount of deposits in banks	$ 32,804.34
Total amount of actual cash	2,170.11
Checks in Treasurer's possession	42,702.03
Passbook Accounts	218,900.00
CD Investments	1,530,000.00
	$1,826,576.48

Upon vote of the Board, all present voted "aye". Motion carried.

CLERK OF COURTS SUMMARY OF RECEIPTS APPROVED: Moved by Muller, seconded by Bergh, to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month ended December 31, 1982:

Cash Received	$20,169.54
Charges	2,901.37
TOTAL TRANSACTIONS	$23,070.91
Bond Posted	700.00
City Fines	2,938.00
State Fines	11,264.54
Cash fees	1,584.90
Law Library fees	159.00
Law Officer Training	2,796.00
Crt. Appt'd Attorney fees	473.60
Restitutions	125.00
Postage and other	128.50
TOTAL COLLECTED	$20,169.54

Upon vote of the Board, all present voted "aye". Motion carried.

ARLIE SUNNE APPOINTED AS VETERAN SERVICE OFFICER: Moved by Muller, seconded by Bergh, to re-appoint Arlie Sunne for a 4-year term as the Director of the Veteran Service. Upon vote of the Board, all present voted "aye". Motion carried.

The Board reviewed nine requests for assistance with rent and one for medical assistance.

ABATEMENTS APPROVED: Moved by Bergh, seconded by Muller, to approve an abatement on taxes in the name of Larry LaFramboise, % Darrell Logeman, due to an error in the Assessor's Office. The building value should have been removed from the assessment rolls. An abatement of $219.80 should be approved. Upon vote of the Board, all present voted "aye". Motion carried.

Moved by Spevak, seconded by Bergh, to approve an abatement on taxes for the Watertown Boys & Girls Club, Inc. on four months of taxes on the new location of the Club. The total abatement will be $651.32. Upon vote of the Board, all present voted "aye". Motion carried.

Moved by Spevak, seconded by Muller, to approve an abatement of taxes on property in the name of Walter Day, due to a double assessment. Total tax to be abated is $18.85. Upon vote of the Board, all present voted "aye". Motion carried.

Moved by Bergh, seconded by Muller, to approve an abatement of taxes on property in the name of Gail Drake, due to the assessment of property in error in the amount of square footage of structure. Total taxes to be abated is $23.37. Upon vote of the Board, all present voted "aye". Motion carried.

RE-APPOINTMENT OF ALFRED FOX TO PLANNING BOARD: The Board re-appointed Alfred Fox to a five year term on the County Planning Board, on a motion by Muller, seconded by Spevak. Upon vote of the Board, all present voted "aye". Motion carried.

APPOINTMENT OF MARLOWE RONKE TO EXTENSION BD: Moved by Bergh, seconded by Muller, to appoint Marlowe Ronke to the Extension Board. Mr. Ronke will replace Lawrence Kellogg who resigned from the Board. Upon vote of the Board, all present voted "aye". Motion carried.

Board adjourned until January 11, 1983

Patricia Walder
Patricia Walder, County Auditor

January 11, 1983

The Board of Codington County Commissioners convened at 10:00 A.M. with Spevak, Muller, Bergh, Bleck and Mack present. Chairman Mack presiding.

Minutes of January 4th were approved as presented.

ARLO BRENDEN, PROBATION OFFICER, APPEARS: Arlo Brenden, Probation Officer, appeared before the Board. He presented them with a statement of fees and fines that were collected through his office in 1982. A total of $30,702.39 was disbursed in the Court Service Department in the year 1982. This included room and board from work release prisoner, court appointed attorney fees, fines, restitutions, foster care and miscellaneous.

CHEESE STORAGE REQUEST: Elmer Biel, Director of ICAP in the 10 county area, appeared before the Board requesting assistance in storing 73,000 pounds of cheese to be distributed in April. The Board told him they could supply the storage and appointed Commissioner Muller to be the contact person.

REGISTER OF DEEDS FEES APPROVED: Statement of fees collected by the Register of Deeds for the month of December was approved on a motion by Muller, seconded by Bergh.

Births and Deaths	$ 264.00
General Fees	1,855.20
Transfer Tax	1,485.00

Upon vote of the Board, all voted "aye". Motion carried.

BOARD SIGNS AGREEMENT WITH AASON ENGINEERING COMPANY: Howard Ristvedt, Highway Superintendent, appeared before the Board to discuss the condition of roads and bridges in the County. He had received proposals for the bridge inspection from engineers. Moved by Muller, seconded by Bleck, to authorize Chairman Mack to sign an agreement for Engineering Services to inspect Bridges in Codington County at a cost of $75.00 per bridge. One-third of the bridges to be inspected each year for a period of three years. Upon vote of the Board, all voted "aye". Motion carried.

ABATEMENTS APPROVED: Moved by Spevak, seconded by Bleck, to approve an abatement of taxes for Ella Nelson due to an error in assessing property that did not exist. Total amount of taxes to be abated is $59.17. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Spevak, seconded by Bleck, to approve an abatement of taxes in the name of Roy Schmeling, due to an error on property that was double assessed. Total abatement of taxes is $1,038.14. Upon vote of the Board, all voted "aye". Motion carried.

Moved by Spevak, seconded by Bergh, to authorize mileage and meals for the Director of Equalization to attend a workshop on assessing ag land in Brookings on January 12th.. Upon vote of the Board, all voted "aye". Motion carried.

VERIFIED CLAIMS: Moved by Bergh, seconded by Muller, to approve Verified Claims as presented. Upon vote of the Board, all voted "aye". Motion carried.

Commissioners: SD Assoc. of County Officials 238.85 dues; NW Bell Telephone 49.80 util; South Shore Gazette 384.89 publ; Watertown Public Opinion 614.40 publishing. Total 1,287.94.
Court Systems: R. Greg Bartron 300.00 crt appt atty; Thomas Burns 65.00 crt appt atty; Allen J. Eide 350.00 crt appt atty; George Heller 118.00 trans; Arthur Hopper 816.42 crt appt atty; Interstate Publishing 380.00 sup & mat; James C. Roby 79.00 crt appt atty. Total 2,108.42.
Computer: E.G. Oswald Co. 64.45 sup; Ultra Systems, Inc. 283.52 rep & maint. Total 347.97.
Postage: Postmaster 1,500.00 meter. Total 1,500.00.
Auditor: Brown & Saenger 333.21 sup & mat; Credit Bureau 30.00 mat; I.B.M. Corp. 99.00 maint; McLeod's Office & Printing 186.87 sup; NW Bell Telephone 45.72 util. Total 694.80.
Treasurer: SD Dept. of Public Safety 3,784.68 mailing fee; Brown & Saenger 307.49 sup & mat; First National Bank 10.00 rentals; Interstate Publishing 7.50 sup; NW Bell Telephone 42.76 util. Total 4,152.43.
Dir. of Equal: Valerie Jensen 16.38 trav; Gertrude Fritz 29.82 trav; NW Bell Telephone 169.70 utilities. Total 215.90.
States Attorney: Clinical Lab. of Black Hills 1,013.92 prof svc & fees; D.J. Kennely, MD 1,250.00 prof svc & fees; Brown & Saenger 14.75 sup & mat; Interstate Publishing 134.18 sup & mat; NW Bell Telephone 132.63 utilities. Total 2,545.48.
Register of Deeds: NW Bell Telephone 46.07 util; Office Systems, Inc. 27.62 sup & mat. Total 73.69.
Veterans Service: NW Bell Telephone 53.35 util. Total 53.35.
Government Buildings: Codington County Highway 94.85 sup & mat; Johnson Controls 874.00 rep & maint.; Lampert Building Center 9.89 ; Lystad's Inc. 154.53 rep & maint.; Mahowald Co. 28.09 sup & mat; Municipal Utilities Dept. 2,892.73 util; NW Bell Telephone 49.67 util; Otis Elevator 242.29 rep & maint; Young's Refrigeration 144.93 rep & maint. Total 4,490.98.
Insurance & Bonds: Stoudt's Insurance 3,937.00 prop. insurance. Total 3,937.00.
Sheriff: Cenex 117.89 sup & mat; Lake Area Pistol & Rifle Club 5.00 other current exp.; Codington County Highway 221.89 sup & mat; Credit Bureau 30.00 mat; Grigg Clothing 14.00 sup & mat; Mobil Oil Credit Corp. 199.17; NW Bell Telephone 182.52 util; Charles Schamens 145.61 trav; Security Equipment Inc. 102.29 sup; Total 1,018.37.
County Jail: Graf's 64.00 rep & maint; Surplus Sales 14.94 sup & mat; Brown Clinic 41.82 care of prisoners; Haggar Drug 77.47 care of pris; Ken's Fairway 1,346.06 care of pris; The Light House 50.85 sup & mat; Mahowald Co. 14.99 sup & mat; Memorial Medical Center 55.00 care of pris; Municipal Utilities Dept. 2,225.58 util; St. Ann's Hospital 6.50 care of pris; Terrace Park Dairy 173.99 care of prisoner. Total 4,071.20.
Coroner: Lake Area Paging 95.00 rentals. Total 95.00.
County Nurse: SD Dept. of Health 9,900.00 one-half share. Total 9,900.00.
Mental Illness: Jane M. Fitzgerald 10.00 transc; Clair Bakke 19.00 sheriff's fees. Total 29.00.
Mental Health Center: Human Service Agency- Atco 7 ,260.00 one-fourth county share. Total 7,260.00.
Ag. Building: Codington County Highway 135.20 sup & mat; Lampert Building Center 150.49 sup & materials; Mahowald Co. 28.63 sup & mat; Municipal Utilities Dept. 1,512.97 util; NW Bell 38.32 util. Total 1,865.61.
Historical Sites: F & M Bank 307.00 insur. Prem; Dakota Electronics 30.00 rentals; Municipal Utilities Dept. 17.73 util; N.W. Bell Telephone 13.40 utilities. Total 368.13.
County Park: Municipal Utilities 116.90 util; NW Bell Telephone 47.98 util. Total 164.88.
Extension: Interstate Publishing 12.12 sup & mat; NW Bell Telephone 163.01 utilities. Total 175.13.
Planning Board: NW Bell Telephone 28.31 utilities. Total 28.31.
Glacial Lake: SD Glacial Lake Assoc. 2,089.00 county share. Total 2,089.00.
Road & Bridge: Aason Engineering Co. 3,500.00 prof svc & fees; Donald Sorenson 46.75 rep & maint; Mac's Inc. 23.73 sup & mat; Overhead Door Co. 2,053.00 sup & mat; Bard & Wika 25.95 sup & mat; Brownlee Construction 24,640.00 sup & mat; Cave Supply 84.67 sup & mat; Cook's Office Supplies 42.13 sup & mat; Dakota Welding Supply 30.00 sup & mat; Getty Refining & Marketing Co. 833.60 sup & mat; Interstate Truck Service 2,402.83 sup & mat; City of Kranzburg 112.00 util; Marquardt Supply Co. 223.48 sup & mat; Motor Supply Co. 80.96 sup & mat; Municipal Utilities 1,044.86 util; NW Public Service 37.04 util; NW Bell Telephone 143.31 util; Otter Tail Power 32.31 util; Pamida, Inc. 3.18 sup; City of South Shore 13.00 util; Tractor Supply 84.80 sup & mat. Total 35,457.60

Verified claims cont'd

County Snow Removal: Dakota Diesel Services 202.45 sup & mat; Cave Supply 178.35 sup & mat; Firestone 13.34 sup & mat; Fleet Wholesalers 41.49 sup & mat; Marshall Truck & Trailer 83.89 sup & mat; Rawdon Radiator 170.00 rep & maintenance. Total 689.52.
Care of Poor: Dakota Midland Hospital 314.09 prof svc & fees; Bernie H.P. Hanson, MD, PA 309.40 prof svc; Mersco Medical Inc. 800.00 prof svc & fees; Orthopedic Center, P.A. 470.40 prof svc & fees; St. Louis Park Medical Center 122.50 prof svc & fees; Edward I. Shindler, DPM 625.00 prof svc & fees; L.C. Eastman, landlord 65.00 rentals; Ozzie Halonen, landlord 190.00 rentals; Henry Meyer, landlord 160.00 rentals; Ed Brockhoft, landlord 135.00 rentals; R.E. Kahnke, landlord 200.00 rentals; Elsie Schmeling 60.00 rentals; Neumayr Pharmacy 72.50 drugs; Farmers State Bank 96.00 other current exp; A & M Hotel 34.00 rentals; Bartron Clinic 124.95 prof svc & fees; Brown Clinic 158.20 prof svc & fees; Buchele Drug 5.59 drugs; Bus Depot 145.40 trav; Fairchild Drug 6.60 drugs; D.N. Fedt 302.40 prof svc & fees; Fourth St. Pharmacy 554.45; Haggar Drug 288.28 drugs; Kelley Pharmacy 11.55 drugs; Courtney Livingston, landlord 535.00 rentals; Medical Arts Clinic 198.01 prof. svc & fees; Memorial Medical Center 126.39 drugs; Osco Drug 246.44 drugs; St. Ann's Hospital 1,351.10 prof. svc & fees; Schmidt Drug Store 24.52 drugs; Sixth Ave. Pharmacy 26.04 drugs; O.P. Skaggs Store 104.87 drugs; S & B Distributors 160.00 rentals; Watertown Radiology 137.44 prof svc & fees. Total 8,161.12.
Mentally Handicapped: SD Human Service Center 1,136.96 Yankton 8 patients Dec. 1982; SD State Treasurer 120.00 Custer 2 patients December 1982; SD State Treasurer 900.00 Redfield 15 patients December 1982. Total 2,156.96.
Weed Control: NW Bell Telephone 28.31 util. Total 28.31.
Revenue Sharing: Humane Animal Shelter 2,500.00 Humane Society; Lake Area Zoological 15,000.00 Zoological; Watertown Boys Club 1,250.00 boys club. Total 18,750.00.
Civil Defense: City Finance Office 64.27 sup & mat; Codington County Auditor 6.25 sup & mat; Gunderson Radio Service 126.80 rep & maint.; Harold's Camera Shop 23.42 sup & mat; NW Bell Telephone 290.38 utilities. Total 511.12.
Law Library: Bancroft Whitney 287.20 books; West Publishing 489.50 books. Total 776.70.
Unemployment Insurance: SD Dept. of Labor 1,593.34 unemploy. insur. Total 1,593.34.
TOTAL CHECKS: 116,597.26.

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The Board reviewed four (4) requests for rent assistance and one (1) for food assistance.

The Board spent considerable time on the 1983 Payroll Resolution.

Board adjourned until January 18, 1983.

Patricia Waeden
County Auditor

January 18, 1983

The January 18 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack with members Spevak, Muller, Bergh and Mack present. Bleck absent.

Minutes of the meeting of January 11th were approved as presented.

APPLICATION FOR 503 FUNDING: Bill Folkerts, from the First District Association, appeared before the Board to explain to them the 503 Plan for funding from the Federal Government to help create jobs. The funding has to be applied for by a governmental unit. It would be no cost to the County. The Board said they would consider making the application and that Mr. Folkerts should prepare the application and bring it to them at their February 1st meeting for approval.

BIDS FOR 1983 HIGHWAY SUPPLIES: Highway Supt. Howard Ristvedt appeared before the Board. He Had the specifications ready for the bids for highway supplies and was moved by Muller, seconded by Bergh, that the Auditor call for bids. The bids would be opened and read in the Commissioners Chambers on February 7th at 10:00 A.M. and 2:00 P.M.. All members present voted "aye". Motion carried.

SHERIFF SCHOOLING APPROVED AND BIDS FOR THE NEW SHERIFF CAR: Sheriff Schamens appeared before the Board with specifications for a new Sheriff's car. Moved by Spevak, seconded by Muller, that the Auditor call for bids. The bids would be opened and read in the Commissioners Chambers on February 8th at 10:00 A.M. All members present voted "aye". Motion carried. The Board gave their approval for the Sheriff to attend a schooling for new sheriffs in Pierre February 20 through 25. Moved by Muller, seconded by Bergh, to approve meal that would be needed at state rates. All members present voted "aye". Motion carried.

RESOLUTION #1451: Moved by Bergh, seconded by Muller, to approve the apportionment of the Motor Vehicle License Plate monies to the Townships. All members present voted "aye". Motion carried.

RESOLUTION NO. 1451

WHEREAS, there has been received the sum of $7,885.75 from the sale of Motor Vehicle License Plates, properly apportionable to the various Townships of Codington County, South Dakota, being the 14% (Fourteen percent) required to be placed in the fund and denominated to the office of the County Auditor as Township Special Highway Fund, and

WHEREAS, said apportionment is required to be made quarterly at the meeting of the Board of County Commissioners in October, November and December; and this being the time and place to make apportionment for the Fourth Quarter of 1982;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Townships as follows, to-wit:

Dexter Twp.	$ 657.14	Lake Twp.	$ 394.29
Eden Twp.	394.29	Leola Twp.	394.29
Elmira Twp.	394.29	Pelican Twp.	394.29
Fuller Twp.	624.28	Phipps Twp.	394.29
Germantown Twp.	525.71	Rauville Twp.	558.57
Graceland Twp.	394.29	Richland Twp.	394.29
Henry Twp.	394.29	Sheridan Twp.	394.29
Kampeska Twp.	394.29	Waverly Twp.	503.79
Kranzburg Twp.	679.07	TOTAL	$7,885.75

The above and foregoing Resolution was moved for adoption by Commissioner Bergh, and seconded by Commissioner Muller; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 18th day of January, 1983.

Ralph Mack — Mack Chm.

Muller Vice Chm.

Philip Bergh — Bergh

Edward J. Spevak — Spevak

ATTEST:
Patricia Walden
County Auditor

RESOLUTION NO. 1452:
Moved by Spevak, seconded by Bergh, to approve the apportionment of the Motor Vehicle License Plate monies to Municipalities. All members present voted "aye". Motion carried.

RESOLUTION NO. 1452

WHEREAS: There has been received the sum of $2,816.34 from the sale of Motor Vehicle License Plates, properly apportionable to the various Municipalities in Codington County, and

WHEREAS: Said apportionment is required to be made at the meeting of the Board of County Commissioners in October, November and December; and this being the time for the apportionment for the Fourth Quarter of 1982;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that said money be apportioned to the respective Municipalities as follows:

Florence Village	$ 86.18
Henry Village	73.51
Kranzburg Village	37.74
South Shore Village	88.43
Wallace Village	48.44
Watertown City	2,482.04
TOTAL	$2,816.34

The above and foregoing Resolution was moved for adoption by Commissioner Spevak, seconded by Commissioner Bergh; and upon roll call, all Commissioners voted "aye" and none voted "nay". Whereupon, the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota, this 18th day of January, 1983.

Mack Chm

Marilyn Muller — Muller Vice Chm

Philip Bergh — Bergh

Edward J. Spevak — Spevak

ATTEST:
Patricia Walden
County Auditor

Board reviewed seven (7) requests for rent, medical and gasoline assistance.

The Board noted the Veteran Service Report for the month of December, 1982.

The Sheriff's report for December 1982 was noted by the Board.

RESOLUTION NO. 1453: Moved by Muller, seconded by Spevak to approve the 1983 Payroll Resolution. All members present voted "aye". Motion carried.

RESOLUTION NO. 1453
1983

PAYROLL RESOLUTION

WHEREAS, in the judgement of the Board of County Commissioners of Codington County, it is deemed necessary for a prompt and accurate dispatch of business that deputies, clerks, secretaries and janitors be employed in the offices of the County Auditor, Treasurer, Director of Equalization, State's Attorney, Register of Deeds, Veterans Service Officer, Government Buildings, Sheriff, County Nurses' Office, County Park, County Highway, Civil Defense, and extension Office, the following schedule in regard to employment shall be adopted effective January 1, 1983:

WAGE SCALE: The following wage scale is the authorized pay plan for the various categories of employment hereafter described:.

CLASS # 1 - Elected Officials:

Auditor, Treasurer, Register of Deeds	$1,346.66 per month SDCL 7-7-9
Commissioners	$ 500.00 - Chairman $560.00
States Attorney	$1,703.50
Sheriff	$1,816.66

CLASS # 2 - Appointed Heads of Office:

Veterans Service Officer	$1,315.00
Maintenance Supervisor	$1,346.66
Highway Superintendent - New	$1,500.00
Highway Superintendent - Current	$1,705.00
Civil Defense Director	$1,315.00
Director of Equalization	$1,346.66
A. Rural Assessor	$1,240.00
B. Urban Assessor	$1,240.00

CLASS # 3 - Other Positions not classified above:

Current Deputy States Attorney	$1,175.00
New Deputy States Attorney	$ 895.00

Deputy Sheriff:

Current First Deputy	$1,250.00
Current Second Deputy	$1,200.00
Deputy (current) not certified	$1,100.00
New Deputy - certified	$1,050.00
New Deputy - not certified	$ 950.00

Part time certified Deputy Sheriff:

$1,050.00 per month
$ 262.50 per week - if on duty less than a month
$ 52.50 per day - if less than a week
$ 6.50 per hour - if less than 8 hours

Part time uncertified Deputy Sheriff - See part time help.

Custodial Maintenance - Jail Building	$1,050.00
Custodial Maintenance - Courthouse	$ 890.00
Custodial Maintenance - Ag. Building	$ 790.00
Welfare Building Maintenance	$ 125.00
Food Stamp Cashier	$ 380.00
W.I.C. Secretary	$ 3.60 per hr.
Veterans Service Secretary	$ 380.00
County Zoning Officer	$ 315.00
Weed Board Supervisor	$ 525.00

Deputy Sheriffs to be on 24 hour call with no additional overtime pay for calls or time put in.

CLASS # 4 - Highway Department:

The salaries of the Construction and Maintenance Departments of the County Highway Department shall be as follows:

GRADE:	DESIGNATION:	BASE PAY:
1	Common labor	$ 740.00
2	Skilled labor	$ 760.00
3	Mowers	$ 915.00
4	Truck Drivers, Light Equip. Operator	$ 980.00
5	Heavy Equipment Operators	$ 995.00
6	Motor Grader Operators, etx.	$1,015.00
7	Head Mechanic	$1,035.00

Up to four 10-hour work days may be scheduled for six months during the summer to be arranged as weather permits. Comp time to be allowed at a rate of time and one-half, double time on Holidays and Sundays. From Grade 3 through Grade 7, trainees start at $100.00 per month less than base pay for a period of 6 month; after 6 months, advance to base pay. Any time worked in addition to regular hours must be taken as comp time only. Extra hours to be authorized by the Superintendent.

CLASS # 5: After one year of employment, all employees not included in above classification will receive a base pay of $772.00 per month, plus longevity pay of $20.00 per month for each year of employment for a period of ten (10) years; and $5.00 per month for each year thereafter. All employees of Classification # 4 above, Grades 1 through 7, shall be eligible for longevity pay as per above explanation. All new employees, including Grades 1 and 2 of the Highway Department, shall be hired at $670.00 per month; and be under a probationary appointment for six months, and if retained, salary shall advance to the base pay of $772.00.

PART TIME EMPLOYEES: Part time employees shall be paid $3.35 per hour. Up to $4.50 per hour may be paid for reduced time or County experienced employees. All offices may hire part time help with the approval of the County Commissioners. Extra help assigned by the County Commissioners under SDCL 28-13-20 to be paid $2.80 per hour. No part time employees are eligible for Hospitalization Insurance, Life Insurance, Dental Insurance and Retirement with County participation. A part-time employee is any one who works less than 20 hours per week.

VACATIONS: All employees shall be entitled to one-half day per month after three (3) month, one day per month after one (1) year, and one and one-half days per month after ten (10) years employment. Vacation time may be cumulative for two (2) years, and after that time it shall be taken in the current year. Heads of Office to allocate date for taking vacations. Special days for death in the family shall be granted. All other days taken off, other than sick leave, shall be deducted from vacation time. Heads of Office must keep employees Attendance Cards, and turn them in to the Board of Commissioners every month on the Tuesday before Payroll. With the permission of Head of Office, any employee may take days off without pay. Appointed Heads of Office and Elected Officials have no defined vacation and sick leave; and cannot accumulate vacation or sick leave.

COMP TIME: All employees working extra hours shall be allowed time and one-half on week days, and double time on Holidays and Sundays. Extra hours are to be authorized by Heads of Office.

SICK LEAVE: Sick leave shall be limited to one (1) day per month. No sick leave with pay to be taken in the first three (3) months of employment. Sick leave cumulative up to a maximum of 120 working days. If employee is hurt on the job, he will be granted leave of seven (7) working days with pay; these days not to be counted against employees accumulative sick leave. A leave of absence up to 45 working days, without pay, shall be granted after all sick leave is used.

TERMINATION OF EMPLOYMENT: Employees will be paid for earned vacation or portion thereof, but no accumulated sick leave pay. Employee must give two (2) weeks notice or earned vacation pay will be forfeited. Employer must also give a two (2) weeks notice to the employee. Termination of job position may be reason for termination of employee.

TRAVEL: Any Elected Official or County Employee whose duties necessarily require him to attend a meeting out of town may be reimbursed. Travel rates for mileage and per-diem meal allowance shall be paid at the rate as set by the State of South Dakota. The County will reimburse actual cost upon presentation of receipts for lodging, registration fees and/or dues and incidental expenses to travel. He shall be entitled to breakfast if he is to leave home before 7:00 A.M., and supper if he returns home after 6:00 P.M.. At least two County Employees to each vehicle that i s allowed mileage when traveling to official meetings, unless the meeting only requires one to attend.

HOLIDAYS: The following days are to be observed by the County as legal Holidays:

January 1	New Year's Day
February 21	President's Day
May 30	Memorial Day
July 4	Independence Day
September 5	Labor Day
October 10	Pioneer Day
November 11	Veterans Day
November 24	Thanksgiving Day
December 26	Christmas Day

All other days as declared by the Governor.

LAW ENFORCEMENT: It will be the policy of the County to allow $150.00 per year per officer for uniforms and the officer shall be responsible for all upkeep. The County will not purchase or own any uniforms.

PAY DAY: Pay Day will be the last Tuesday of each month, except in December which will be the Tuesday before Christmas, which falls on December 20, 1983.

Dated this 18 day of January, 1983

Ralph Mack
Chairman
Codington County Commissioners

Patricia Walden
Codington County Auditor

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Moved by Spevak, seconded by Muller, to adjourn. All members present voted "aye".

Patricia Walden Auditor
Codington County, South Dakota

January 25, 1983:

The January 25th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, with Spevak, Muller, Bergh, Bleck and Mack present.

Minutes of the meeting of January 18th were approved as presented.

HOUSING OF PRISONERS FOR CONTRACTING COUNTIES: Circuit Judge Bradshaw visited with the Board of County Commissioners about a complaint he had from some of the contracting Counties for housing prisoners in the Detention Center. Hamlin County had requested that the Jailer take their prisoners to court so they don't have to travel up here for such a short time. Other Counties were asking that the County reduce the cost of the prisoner care per day for a long term prisoner. The Commissioners told hom they feel that with the cost study done that showed 26.75 per day per prisoner, that the charge of 25.00 should stay the same and the Codington County taxpayers should not be expected to subsidize the other Counties.

PROPOSAL FOR COPIER APPROVED: Highway Supt. Howard Ristvedt requested the approval to purchase a new copier for the Highway Office. He had received two proposals: Cook's Office 1,945.00; Office Systems 1,995.00. Moved by Muller, seconded by Bergh, to purchase the Sharp Copier from Cook's. All members present voted aye. Motion carried.

RESOLUTION NO. 1454: Mayor Jenson and Merlin Jeitz, representative of the Boys Club, met with the Board in regard to the study of the combining the Boys and Girls Club and swimming pool facilities. Merlin Jeitz was spokesman for the Boys Club Committee. He told the Board that they had decided that the Swimming Pool site was the best place for the Boys and Girls Club. They had plans drawn up, and could see it all coming together at a cost of approximately $800,000.00. They were requesting that the County consider helping with the funding. They also needed a Resolution from the Board supporting the concept of making application for a Grant from the State. Moved by Bleck to give Chairman Mack authority to sign a Resolution to support the concept of making application for the grant for the Building a Watertown Athletic Center. Motion seconded by Muller. All members voted aye. Motion carried.

RESOLUTION NO. 1454

Motion by George Bleck, seconded by Marlys Muller, that the Codington County Board of Commissioners support the concept of a community recreation facility that would include the City of Watertown, the Watertown School District, the Lake Area Vocational Technical Institute, and the Watertown Boys' & Girls' Club, and that the Codington County Board of Commissioners expects to continue its current level of funding for the operation of the Boys' & Girls' Club.

Resolution passed unanimously,

Dated this 25 day of January, 1983.

Ralph Mack
Chairman

ATTEST:
Patricia Walder Auditor
Codington County, South Dakota

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The Board had six requests for assistance with rent, utilities and medical.

VERIFIED SALARY CLAIMS:

Commissioners: Total salaries 2560.00; mileage 188.58.
Auditor: Total salaries 5861.66. Patricia Walder 1346.66; Myrtle Shellum 1027.00; Hope Thompson 972.00; ~~Cindy~~ Brugman 872.00; Corrine Mack 832.00; Lori Hassing 812.00.
Treasurer: Total salaries 5881.66. Margaret McNulty 1346.66; Dorothy Vaux 1042.00; Sharlene Yrjanson 977.00; Agnes Rumpza 872.00; Frances Shepherd 852.00; Eleanor Van Sickle 792.00.
Director of Equalization: Brad Blinsmon 1346.66; Roma Belsaas 1240.00; Bonnie Oletzke 812.00; Valerie Jensen 792.00; Gertrude Fritz 1240.00. Total salaries 5430.66.
States Attorney: Total salaries 3846.90. Roger Ellyson 1703.50, 156.40 child support enforcement; Richard Neill 1175.00; Nadine Amy 812.00.
Register of Deeds: Total salaries 4511.66. Margaret Ristow 1346.66; Lorraine Schnackenberg 1022.00; Denise Sotka 987.00; Kay Schiernbeck 832.00; Bee Ann Kass 324.00 part time.
Veterans Service: Arlie Sunne 1315.00; Peryle Van Gerpen 380.00. Total salaries 1695.00.
Government Buildings: Bernie Fisher 1346.66; Roger VandePol 890.00; Ralph Gardner 450.12 part time janitor; 6.70 part time cook.
County Jail: James Mack 1050.00; Mildred Vick 1040.63 hourly.
Sheriff: Charles Schamens 1816.66; Wendell Lunde 552.50, 1105.00 accumulated vacation.; Richard Johnson 1100.00; Keith Olson 1100.00; Kris Appelhof 812.00; Jeannie Brenden 54.00 matron; Stan Triplett 40.00, John Lunde 20.00, Karen Lunde 20.00; Mary Triplett 40.00 guards. Total 6660.16.
Food Stamp Admin: Total salaries 425.00. Agnes Voight 380.00; Peryle Van Gerpen 45.00 part time ass't cashier.
County Nurse: Margie Gertsen 932.00. Total salary 932.00.
Public Welfare Maint.: Marvin Hilbrands 125.00. Total salary 125.00.
Ag. Building: Donald Doty 790.00. Total salary 790.00.
Extension: Janice Larson 812.00. Total Salary 812.00.
Planning Board: Walter Popham 315.00. Total salary 315.00.
WEED BOARD: James Bevers 525.00. Total salary 525.00.
CIVIL DEFENSE: Donald Johnson 1315.00. Total salary 1315.00.
W.I.C.: Lola Karels 360.90 hourly.
ROAD & BRIDGE Office: Howard Ristvedt 1705.00; Helen Rueschenberg 790.00. Total salaries 2495.00.
ROAD & BRIDGE Maint. & C.S.R.: Sylvan Mack 1095.00; Michael O'Neill 1035.00; Donald Sorenson 1135.00; Kenneth Berns 1175.00; Danny Meyer 1075.00; Herbert Day 1115.00; Vernon Keairnes 1175.00; Marvin Nelson 1295.00; Robert Dally 1220.00; Francis Bruns 1095.00; Dean Mors 95.20; Dale Thompson 1185.00; Richard Zimprich 1100.00; James Elkins 1035.00; Roger Mack 1135.00; George Trygstad 1075.00; Terry Keogan 1140.00; Marvin Currey 1000.00; Todd Drake 992.74; Dan Brandriet 995.00; Linda Layton 177.55. Total salaries $23,840.49.

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The Board noted the court order to pay juror claims.
Court Systems: jurors: Jeannene A. Hoffman 30.00; Marvin Rinehart 40.80; Marie Cook 30.00; Eunice Passig 24.20; Clarence Grue 140.00; Thelma Fuerstenau 40.00; Douglas Caulfield 10.00; Lavern Zamow 20.00; Delores Stark 50.00; Dellis Hjermstad 30.00; Glenn Robel 30.00; Hazel Thompson 40.00; Marvin Mundhenke 20.00; William Endres 40.00; Marion McLaughlin 140.00; Michael Murray 52.50; James Ruppelt 20.00; Lucille Eide 20.00; Dena Bork 30.00; Delphine Butala 20.00; Michael Magee 140.00; Michael Kuno 30.00; Betty Decker 170.00; Marcella Rost 40.00; Calvin McLaughlin 30.00; Sandra Stimson 160.00; Roxy Griffin 10.00; Chester Koistinen 30.00; Judy Gulbraa 17.50; Delphine Hanten 178.40; Susanne Faehn 40.00; Myron Maas 30.00; Robert Glau 30.00; Darlene Larson 10.60; Lawrence Peterson 160.00; Richard Bohls 30.00; Sheila L. Moehring 20.00; Seth Halbert 40.00; Patricia Bertsch 40.00; Harlan Olson 10.00; Richard Brown 10.00; Hildreth Robbins 26.00; Joyce Kroeger 20.00; Larry Meyer 20.00; Larry Helle 10.00; Stephanie Sather 30.00; Donna Lauseng 152.40; Dale Thompson 46.20; Mary Tschakert 43.20; Francis Jankord 60.80; Lois Bateman 20.00; Boyd Hagna 30.00; Alta Johnson 10.00; Rodney York 42.00; Joyce Weber 38.40; Robert Drake 20.00; Margaret Devine 32.70; Joylene Kjetland 50.00; Nina Johnson 30.00; Thomas Aarstad 22.40; Jerry Groen 10.00; David Marquardt 100.00; Roland Redlin 13.00.

January 25, 1983 cont'd Verified juror claims cont'd

Court Systems: Jurors: Russell Seeklander 25.40; Ralph Noeldner 130.00; Lee Ann Schmidt 10.00; William Schenecker 10.00; Susan Konrady 170.00; Linda Ward 30.00; Ann Clifford 140.00; Josephine Stemwedel 32.00; Robert Carter 79.20; John DeVine 139.45; Richard Davis Jr. 16.30; Orrin Egersett 10.00; Connie L. Johnson 20.00; Wayne Keller 35.00; Martin Fuerstenau 37.20; Curtis Ehresmann 40.00; Irene Benshoof 30.00; Mavis Beskow 13.90; Bruce Boeder 26.00; Alan Letze 11.50; Jayne Benson 10.00; Susan Cronkhite 10.00; Linda Halling 10.00; Linda Lemme 10.00; Felesta Leonard 21.50; Brian Meyer 17.50; Dee Nogelmeier 40.80; Elgie W. Noteboom 10.00; Robert Putnam 42.00; Melvin Turbak 11.50; Beverly VanWell 38.10; Georgia Crom 20.00; Loyal Evjen 23.75; Robert Kuhns 10.00; Tim McElhany 10.00; Charles Olson 20.00; Betty Peterson 16.90; Renae Ploof 10.00; Charlene Bisping 20.00; Joe Brage 10.00; Simmone Drake 21.80; Darrell Hjellming 21.50; Lucille Hlavacek 25.10; Ida Jahraus 10.00; Lester Kannas 35.00; Leah Luken 10.00; Marilyn Lundeen 20.00; Daniel Miller 22.10; Sheila Moehring 10.00; Nellie Newcomb 10.00; Norman Olson 25.10; Kim Parish 10.00; Judy K. Phipps 10.00; Janice Schulz 45.00; Mike Tulowetzke 10.00; Fred H. Wiswall 13.00; Alison Albertson 10.00; Stephen Belatti 20.00; James Borgstadt 10.00; Charlotte Cole 20.00; Arnold Dornbusch 13.00; Janet Hammrich 10.00; Theodore Meyer 10.00; Erma Murphy 11.20; Mark Olderr 10.00; Thomas O'Neill 14.50; Sandra Pierson 10.00; Billy Rhoades 10.00; Linda Sheehan 10.00; Rollin Imme 120.00 jury duty 7 days; Rollin Imme 31.50 jury duty mileage; Codington County Treasurer 7,500.00 payment to law library.for Court Systems. TOTAL 12,357.90.

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~~Moved~~ by Bleck, seconded by Muller to adjourn. All members voted aye. Motion carried.

Patricia Walder Auditor
Codington County, South Dakota

February 1, 1983

The February 1st meeting of the Codington County Board of Commissioners was called to order at the Codington Courthouse by Chairman Mack, with Spevak, Muller, Bergh, Bleck and Mack present.

Minutes of January 25th were approved as presented.

ELMIRA TOWNSHIP ASKED COUNTY TO TAKE OVER ROAD: A delegation from Elmira Township appeared before the Board in regard to a township road being used for school bus route and travel from North of town off the Interstate to the High School, Vo-Tech and short cut to the mall. The township requested that the County take over the maintenance of the road because of the heavy traffic. The Board told them they would consider it, but would check it out first.

RURAL DELEGATION EXPRESSES THOUGHTS ON THE WATERTOWN ATHLETIC CENTER: A small delegation from the Henry and Florence Villages appeared before the Board in regard to the County funding the Watertown Athletic Center. They said they were not against the Center, but thought that persons that live outside of Watertown should pay a fee when they use it and the County should not participate in the funding. If the County had extra funds to spend, it should be spending it on the county roads.

TRUSTEES OF THE TRINITY LUTHERN CHURCH APPEARED: Trustees of the Trinity Luthern Church appeared before the Board in regard to being taxed on some property that they had purchased on Contract for Deed. They felt that the property should be tax exempt, but continue to receive tax notices and past due notices. The Board checked with the Director of Equalization and he told them that property on Contract for Deed does not qualify for tax exempt.

CHAIRMAN SIGNS APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT: Moved by Bergh, seconded by Bleck, to authorize Chairman Mack to sign an application for $50,000.00 in Community Development Block Grant Funds. The grant would be used by the First District Development Company as a revolving loan fund to support industrial development in our area. The grant will be highly leveraged and will result in creating a significant number of new jobs. Upon vote of the Board, all voted aye. Motion carried.

JOHN FOLEY REPRESENTS HOCKEY ASSOCIATION: John Foley appeared before the Board representing the Hockey Association. The Association has a private citizen who has offered to build a building for the Hockey Association if they could get the County and the City of Watertown to enter into a contract to rent the building for different activities during the year at a fee of $5,000.00.each. They would rent the building for 10 years and then they could own the building jointly. The building could be built on county property at the Ag Building site. Mr. Foley asked the Board to consider the proposition.

SHERIFF'S SECRETARY TO ATTEND SEMINAR: Moved by Muller, seconded by Bergh, to authorize the Sheriff's Secretary to attend a seminar for handling stressful situtations, in Brookings February 2, 1983. Upon vote; all members voted aye. Motion carried.

The Board noted the hiring of Melvin and Nancy Johnson, RR # 2, for the caretaker at Memorial Park complex for the 1983 summer.

The Board noted the resignation of Highway Supt. Howard Ristvedt, effective April 1st.and the hiring of Heine Junge for the new superintendent effective March 1st.

DIRECTOR AND ASST. DIRECTOR FRITZ TO ATTEND A SEMINAR: Moved by Bergh, seconded by Bleck, to authorize Director of Equalization and Assistant Director Fritz to attend a seminar on use of property appraisal manual February 28 through March 1 in Huron, SD. Upon vote, all voted aye. Motion carried.

The Board noted a letter from Lake Area Zoological Society in appreciation of the 15,00.00 to be used in the construction of the new Animal House and Exhibit area.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER APPROVED: Moved by Bergh, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of ~~December~~ January 31st.

Deposits in banks	$ 8,727.85
Actual cash	3,454.32
Checks in Treasurer's possession	19,506.52
Passbook Savings	28,582.30
CD Investments	930,000.00
Money Market Savings	852,004.24
	$1,842,275.23

Upon vote of the Board, all voted aye. Motion carried.

CLERK OF COURT AND MAGISTRATE CASH RECEIPT SUMMARY APPROVED: Moved by Muller, seconded by Bleck, to approve the Clerk of Court and Magistrate cash receipt summary for the month ended January 31st., 1983:

Cash received	$23,474.48
Charges	5,939.40
Total transactions	29,413.88
Other	28.00
Posted bonds	1,070.00
City Fines	1,952.00
State fines	13,872.68
Cash Fee	1,849.55
Law Library	173.00
Law Officer Training	2,640.00
Court appointed attorney	169.00
Restitutions	1,610.00
Miscellanous	110.25
Total Received	$23,474.48

Upon vote of the Board, all voted aye. Motion carried.

ABATEMENTS FOR F.H.A. APPROVED: Moved by Muller, seconded by Bergh, to approve abatements on three pieces of property in the possession of the Farmers Home Administration. The properties were assumed by the Farmers Home Administration and after the dates FHA took possession the properties receive an exempt status. OL 24 32-117-52 City Lands Addition received a full abatement of taxes in the amount of $142.97; W68' of Lots 4 and 5, Block 77, Third Railway received an abatement of $127.65 for three (3) months possession; and Lot 7, Block 76, Third Railway Addition received an abatement of $136.08 for five (5) months possession. Upon vote of the Board, all voted aye. Motion carried.

AUDITOR'S OFFICE AUTHORIZED TO PURCHASE NEW TYPEWRITER: Moved by Spevak, seconded by Muller, to authorize the Auditor to purchase a new typewriter for her office from Office Systems, Inc., to be paid for out of Revenue Sharing Funds. Upon vote of the Board, all voted aye. Motion carried.

SUPPLEMENT TO SOUTH DAKOTA COOPERATIVE EXTENSION SERVICE SIGNED: Moved by Bergh, seconded by Muller, to authorize Chairman Mack to sign a supplement to memorandum of understanding with the South Dakota Cooperative Extension Service to jointly fund the employment of the total professional County Extension staff on a 100% time basis. The county share of $46,350.00 would be 7.5%, or $3,476.00. Upon vote of the Board, all voted aye. Motion carried.

Board reviewed six (6) requests for assistance with rent and medical.

Moved by Muller, seconded by Bergh, to adjourn until February 7, 1983.

Patricia Walker County Auditor
Codington County, South Dakota

February 7, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack on February 7, 1983 with members Spevak, Muller, Bergh and Bleck present.

BOARD WAIVERS SECURITY REQUIREMENTS ON BIDS: Moved by Muller, seconded by Spevak, to waiver security requirements on bids for highway supplies where it is difficult to get a total cost of the bid. The Auditor was authorized to return all bid checks and authorized to repay last years bid deposits. All members voted aye. Motion carried.

BIDS FOR 1983 HIGHWAY SUPPLIES: This being the time and place set for the opening of bids for the 1983 highway supplies, the following bids were opened and read by Chairman Mack. Because of the lengthy details of all the bids, the price quotes will not be listed, but are on file in the County Auditor's Office for public inspection.

CONCRETE PIPE

1. South Dakota Concrete Products Company - Pierre, South Dakota. Only bid.

METAL PIPE & CORRUGATED STEEL

1. Huron Culvert and Tank - Huron, SD.
2. Northwest Sheet and Iron - Watertown, SD

CUTTING EDGES

1. Paper Calmenson - St. Paul, Minn.
2. Kearns Machinery - Sioux Falls, S.D.
3. Patco - Atwater, Minn.
4. Stahiem Machinery - Sioux Falls, S.D.

BRIDGE LUMBER

1. Wheeler Division - St. Regis Paper Co. - Whitewood, SD

TIRES

1. Kearns - Sioux Falls, S.D.
2. Firestone - Watertown, S.D.
3. Goodyear - Watertown, S.D.
4. Watertown Tire Company - Watertown, SD

BIDS AWARDED:
After comparison of the bids the following motions were made to award the bids:

CONCRETE PIPE

Moved by Bleck, seconded by Bergh, to accept the bid of South Dakota Concrete, they being the only bidder. All members voted aye. Motion carried.

METAL PIPE & CORRUGATED STEEL

Moved by Bergh, seconded by Muller, to award the 3X1 and 5X1 corrugated steel and the corrugated steel arch to Huron Culvert and Tank, and to award Northwest Sheet and Iron the 2 2/3 X 1/2 corrugated steel. All members voted aye. Motion carried.

CUTTING EDGES

Moved by Spevak, seconded by Bleck, to award the cutting edges to Paper Calmenson, they being the lowest bidder. All members voted aye. Motion carried.

BRIDGE LUMBER

Moved by Muller, seconded by Spevak, to accept the bid of Wheeler Bridge Division of St. Regis, they being the only bidder. All members voted aye. Motion carried.

TIRES

Moved by Bergh, seconded by Muller, to award Firestone Tire the grader tires, earth mover tires and the 8 X 19.5 6 ply truck tires and to award Watertown Tire Company the 1000 X 20 14 ply truck and the 700 X 15. 8 ply truck tires. All members voted aye. Motion carried.

The Board recessed until 2:00 P.M. when more bids will be opened and read.

The Board reconvened at 2:00 P.M. and opened and read the following bids:

DIESEL FUEL AND GASOLINE

1. Moe Oil Company - Standard Oil Products, Watertown, SD
2. Community Oil Company - Watertown, SD
3. Stone Oil Company - Sinclair Oil Products, Watertown, SD
4. Reihe Fuel and Gas - Watertown, SD

LIQUID ASPHALT

1. Jebro, Inc. - Sioux City, Iowa
2. Asphalt Supply - Marshall, Minn.

ASPHALT MIX

1. F.J. McLaughlin Company - Watertown, SD

BIDS AWARDED:
After comparison of the bids, the following motions were made:

DIESEL FUEL AND GASOLINE

Moved by Bergh, seconded by Bleck, to award Moe Oil Company the gasoline, and Stone Oil Co. the diesel fuel. All members voted aye. Motion carried.

LIQUID ASPHALT

Moved by Bleck, seconded by Muller, to award the Liquid Asphalt to Asphalt Supply, they being the lowest bidder. All members voted aye. Motion carried.

ASPHALT MIX

Moved by Muller, seconded by Spevak, to accept the bid of F.J. McLaughlin Company, they being the only bidder. All members voted aye. Motion carried.

With all bids being received and awarded, it was moved by Bergh, seconded by Bleck, to adjourn until February 8th at 10:00 A.M.

Patricia Waelder County Auditor
Codington County, South Dakota

February 8, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack on February 8, 1983, with members Spevak, Muller, Bergh and Bleck present.

BIDS FOR NEW SHERIFF'S CAR: This being the time and place set for the opening of bids for a new sheriff's car, the following bids were opened and read by Chairman Mack.

1. Ratherts - Watertown, SD:	1983 Ford Crown Victoria	$10,011.03
	1983 Plymouth Grand Fury	10,371.75
2. Schneider Albers, Watertown, SD		
	1983 Buick LaSabre	10,284.03
3. Sharp Chevrolet, Inc. - Watertown, SD		
	1983 Chevrolet Impala	9,960.00

Moved by Bleck, seconded by Spevak, to award the bid to Sharp Chevrolet, they being the lowest bidder; with all bidders meeting or exceeding the specifications. All members voted aye. Motion carried.

RESOLUTION # 1455: Moved by Bergh, seconded by Muller, to place a township road in Elmira Township on the County system. All members voted aye. Motion carried.

RESOLUTION NO. 1455

WHEREAS, The Board of County Commissioners has had a request to add a Township Road to the County Highway System, the Board is recommending to the State Highway Commission of the State of South Dakota that the following described highway in Codington County, South Dakota be added to the County Highway System of Codington County, South Dakota, to-wit:

Commencing at a point on State Highway 81 South two miles between Section 28 and 29 and Section 20 and 21 to 19th. Street in Watertown, and the East one-half mile between Section 20 and 29, all in T117N-R52W.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Codington County, South Dakota, that Codington County does hereby recommend to the State Highway Commission of the State of South Dakota that there be added to the County Highway System of Codington County, South Dakota, the highways above described.

BE IT FURTHER RESOLVED that the County Auditor be, and she is hereby, instructed to forward to the Secretary of the Highway Commission of South Dakota a copy of this Resolution with the request that action be taken by the State Highway Commission.

The above and foregoing Resolution was moved for adoption by Commissioner Bergh, and seconded by Commissioner Muller; and upon being put to vote, all Commissioners voted "aye" and none voted "nay"; whereupon the Chairman declared the said Resolution to be duly passed and adopted.

Dated at Watertown, South Dakota this 8th day of February, 1983.

Chairman, Board of County Commissioners
Codington County, South Dakota

ATTEST:
Patricia Walder
County Auditor

TAXING PROPERTY IN POSSESSION OF FARMERS HOME ADMINISTRATION: Gertrude Fritz, Assistant Director of Equalization, met with the Board in regard to taxing the property in the possession of Farmers Home Administration. She recommended to the Board to leave them on the books, so if the property is sold during the year, there would be taxes collectible on the property. If they are removed as tax exempt the first of the year, they can not be placed back on the books if they are sold. If FHMA rents the property they should also pay the taxes. If the property is not sold during the year, the taxes could be abated at the end of the year. She told the Board that it is up to them to decide how to tax the property. The Board would look into the matter and let her know as soon as possible.

NEW HIGHWAY SUPT. TO ATTEND SEMINAR: Moved by Muller, seconded by Bleck, to authorize the newly appointed Highway Supt. to attend a seminar for Highway Supt. in Pierre on February 22nd and 23rd. All members voted aye. Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Moved by Spevak, seconded by Bleck, to approve the Register of Deeds Statement of Fees collected in January 1983.

Births and Deaths	$ 310.00
Transfer Fees	1,768.00
General Fees	1,819.20
	$3,897.20

All members voted aye. Motion carried.

Veterans Service report for the month of January was noted by the Board.

Minutes of February 1, 1983 were approved as presented.

The Board noted the donations received from the Veterans Organizations totaling $350.00 for the stone markers to be placed in Memorial Park in memory of all persons who fought in any war.

VERIFIED CLAIMS:
Moved by Bergh, seconded by Bleck, to approve all verified claims as presented. All members voted aye. Motion carried.

Commissioners: Naco 293.00 current expenses; NW Bell Telephone 36.39 utilities; South Shore Gazette 148.52 publ; Watertown Public Opinion 307.29 publ. Total 785.30.
Court Systems: Marvin Mundhenke 20.00 juror; Thomas F. Burns 1,431.00 crt appt atty; Allen J. Eide 2,033.60 crt appt atty; Arthur M. Hopper 200.00 crt appt atty; Regal Cafe 88.55 jurors; O.P. Skaggs Store 15.72 jurors. Total 3,788.87.
Computer: Ultra Systems, Inc. 283.52 rep & maint; Watertown Public Opinion 124.50 sup. Total 408.02.
Copy & Postage: Xerox corporation 424.69 rentals; Xerox Corporation 336.16 supplies. Total 760.85.
Auditor: Mid West Business Products 27.16 sup; Brown & Saenger 514.46 sup; Cook's Office Supplies 15.95 sup; I.B.M. Corporation 99.00 rep. & maint; Interstate Publishing 28.00 sup; NW Bell Telephone 37.56 util; Office Systems, Inc. 220.13 sup & materials. Total 942.26.
Treasurer: Cook's Office Supplies 205.76 sup & mat; Margaret McNulty 1.96 trav; N.A.D.A. 100.00 sup & mat; NW Bell Telephone Co. 37.25 utilities. Total 344.97.
Director of Equalization: Brad Blinsmon 130.20 trav & conf; Brown & Saenger 101.88 sup & mat; Gertrude Fritz 28.77 trav & conf; Harold's Camera Shop 95.05 sup & mat; NW Bell Telephone 148.98 utilities; Office Systems, Inc. 46.40 sup & mat; E.G. Oswald Co. 217.09 sup & materials. Total 768.37.
States Attorney: Richard Kafka 102.75 Prof svc & fees; Michael P. Sperl 65.00 prof svc & fees; Andrea Lewis 61.75 witness; Brenda Matteson 10.00 witness; John Paulson 10.00 witness; Jeff Skinner 10.00 witness; Brenda Strohfus 10.00 witness; Charles Mix County Sheriff 10.50 sheriffs fees; Tripp County Sheriff's Office 32.50 sheriff's fees; Interstate Publishing 85.90 sup & mat; NW Bell Telephone 132.66 utilities, Postmaster 45.00 rentals. Total 576.06.
Register of Deeds: Best Business Products 54.00 sup & mat; Cook's Office Supplies 50.88 sup & materials; NW Bell Telephone 38.02 util; Watertown Public Opinion 16.00 sup & mat. Total 158.90.
Veterans Service: Cook's Office Supplies 13.86 sup & mat; Interstate Publishers 2.38 sup & materials; NW Bell Telephone 64.68 utilities. Total 80.92.
Government Buildings: Chuck's Bike Shop 15.75 sup & mat; Codington County Highway 147.67 sup & materials; D & D Electric 83.16 repairs & maint; Human Service Agency - Atco 200.00 rep & maint; Interstate Custodial 419.23 sup & mat; Ken's Fairway 5.76 sup & mat; Lake City Fire Equipment 93.64 rep & maint; Larry's Lumber 792.33 sup & mat; Mahowald Co. 30.59 sup & mat; Municipal Utilities Dept. 3,337.55 utilities; NW Bell Telephone 43.05 utilities. Total 5,168.73.
Insurance & Bonds: Stein Agency 1,950.00 property insurance. Total 1,950.00.
Sheriff: Harriett's 14.00 rep & maint; Glenn M. Jensen 130.27 automotive; Codington County Highway 163.50; Cook's Office Supplies 22.80 sup & materials; Gene's Auto Electric 81.98 automotive; Goodyear Service Store 173.48 automotive; Harold's Camera Shop 14.44 supplies & mat; Interstate Publishing 111.00 supplies & mat; Mobil Oil Credit Corporation 278.52; NW Bell Telephone 181.86 utilities; Office Systems, Inc. 58.04 sup & materials; Russ Standard Service 12.00 automotive,; Charles Schamens 56.00 trav & conf; Westward Ho 65.98 supplies & materials. Total 1,363.87.
County Jail: Duro-Test Corporation 118.12 care of prisoner; Institution Services 242.00 care of prisoner; S.D. Federal Property Agency 9.75 care of prisoner; Spies Deli Dept. 2.10 care of prisoner; Supreme Sales Co. Inc. 414.51 care of prisoner; Bard & Wika 6.98 sup & mat; Interstate Custodial 337.67 sup & materials;

County Jail (cont'd): Johnson Controls 310.43 rep & maint; Ken's Fairway 1,095.28 care of prisoner; Lake City Fire Equipment 51.50 rep & maint; The Light House 51.30 sup & mat; Mahowald Co. 69.48 sup & materials; Memorial Medical Center 83.40 care of prisoners; Municipal Utilities Dept. 2,028.49 utilities; Oberlander Heating & Plumbing 165.25 rep & maint; Pamida, Inc. 16.95 care of prisoners; Redlinger Brothers 23.92 sup & mat; Terrace Park Dairy 184.07 care of prisoner. Total 5,211.20.
Coroner: Lake Area Paging 95.00 rentals. Total 95.00.
Board of Mental Illness: Jane Fitzgerald 10.00 transcripts; Kitty Harm 10.00 prof svc & fees; John Harmelink 20.00 prof svc & fees; Douglas R. Kettering 75.00 prof svc & fees; Don Kortan 10.00 prof svce & fees; Steven L. Pier 110.50 prof svc & fees; Daryl R. Stephenson 75.00 prof svc & fees. Total 310.50.
Public Welfare: Cook's Office Supplies 14.45 sup & mat; Mahowald Co. 1.50 sup & mat; Office Systems, Inc. 64.57 sup & mat; Pitney Bowes 94.00 rep & maint; Star Laundry 7.30 sup & mat; Watertown Public Opinion 8.50 sup & materials. Total 190.32.
Ag. Building: Interstate Custodial 42.98 sup & mat; Lake City Fire Equipment 214.04 rep & maint; Municipal Utilities Dept. 958.80 utilities; NW Bell Telephone 30.34 utilities; Peavey Lumber 2,842.93 sup & materials; Young's Refrigeration 72.00 rep & maint. Total 4,161.09.
Historical Sites: Municipal Utilities Dept. 23.20 utilities; Northwestern Bell Telephone 12.12 utilities. Total 35.32.
County Park: Codington County Highway 7.00 sup & mat; Municipal Utilities Dept. 117.74 utilities; NW Bell Telephone .07 utilities. Total 124.81.
Extension: Brown & Saenger 37.21 sup & materials; Cook's Office Supplies 69.61 sup & mat; Interstate Publishing 17.87 sup & mat; June L. James 140.53 trav & conf; Northwestern Bell Telephone 165.74 utilities; Robert L. Schurrer 74.55 trav & conf; S.D.S.U. Extension Service 73.83 sup & mat; S.D.S.U. Extension Service 289.67 other current expense. Total 869.01.
Planning Board: E. Moehring 20.00 travel & conf; Alfred M. Fox 22.52 trav & conf; Floyd Kittelson 28.40 trav & conf; Ralph Mack 26.30 trav & conf; Walter Popham 21.89 Trav & conf; Postmaster 20.00 sup & mat. Total 139.11.
Road & Bridge: Aason Engineering Co. 2,000.00 prof svc & fees; Deuel County Highway Dept. 72.83 rep & Maint; Dakota Gear & Joint 79.24 sup & mat; International Harvester Co. 524.54 sup & mat; Pam Oil Co. 172.90 sup & mat; Snap-on Tools Corporation 26.55 sup & mat; Bard & Wika 49.60 sup & mat; Cave Supply 810.62 sup & mat; L.H. Christiansen 48.00 rep & maint; Cole's Petroleum Products 471.40 sup & materials; Cook's Office Supplies 137.75 sup & mat; Dakota Welding Supply 14.10 sup & mat; J.D. Evans Equipment Co. 129.56 supplies & materials; Getty Refining & Marketing Co. 1,396.12 sup & mat; Goodyear Service Store 747.63 supplies & materials; Hurkes Implement 1,635.07 sup & mat; Interstate Publishing 22.85 sup & mat; Interstate Truck Service 2,371.21 sup & mat; Moe Oil Co. 3,652.25 sup & mat; Motor Supply Co. 457.81 sup & mat; Municipal Utilities Dept. 1,510.46 utilities; N.W. Public Service 25.92 utilities; N.W. Public Service 85.79 utilities; Northwestern Bell Telephone 120.07 utilities; Otter Tail Power Co. 31.10 utilities; Pamida, Inc. 5.46 sup & materials; Paper Calmenson & Co. 2,158.86 sup & materials; Redlinger Brothers 21.00 sup & materials; City of South Shore 13.00 utilities; Star Laundry 6.50 sup & mat; Tractor Supply Co. 14.81 sup & mat; Viking Glass 181.48 sup & materials; Watertown Iron & Metal 46.17 sup & materials. Total 19,040.65.
County Snow Removal: Meyer Service 62.47 supplies & materials. Total 62.47.
Care of the Poor: McGreevy Clinic 695.10 prof svc & fees; McKennan Hospital 3,686.34 svc & fees; Methodist Hospital 209.00 prof svc & fees; Physician Anesthesiology Service 199.50 prof svc & fees; Radiologic Physicians, P.A. 52.50 prof svc & fees; Sacred Heart Hospital 1,747.29 prof svc & fees; U.S.D. School of Medicine 178.50 prof svc & fees; Mrs. Fred Bauman, Landlord 160.00 rentals; Tom Bergan 185.00 rentals; Mrs. L.C. Eastman, Landlord 65.00 rentals; Lois Grygiel, Landlord rentals 60.00; Ozzie Halonen 190.00 rentals; R.E. Kahnke, Landlord 240.00 rentals; Mersco, Inc. 150.00 rentals; Delores O'Neill, Landlord 225.00 rentals; Watertown Housing Authority 164.00 rentals; Jack Weeks, Landlord 135.00 rentals; Dev. Resource, Inc. 185.00 rentals; True Properties 45.00 rentals; Elsie Schmeling 60.00 rentals; Louise Brage, Landlord 175.00 rentals; Bockoven Drug 41.60 drugs; Deuel County Pharmacy 1.00 drugs; Bartron Clinic 2,962.91 prof svc & fees; Brown Clinic 1,283.43 prof svc & fees; Buchele Drug 18.68 drugs; Fairchild Drug 18.55 drugs; D. N. Fedt 73.50 prof svc & fees; Fourth St. Pharmacy 447.18 drugs; Kelley Pharmacy 24.40 drugs; Kreiser Drug 609.89 drugs; Courtney Livingston, Landlord 773.00 rentals; Courtney Livingston, Landlord 140.00 rentals; Medical Center Pharmacy 88.20 drugs; Memorial Medical Center 16,885.10 prof svc & fees; Memorial Medical Center 96.91 drugs; Municipal Utilities Dept. 900.92 util; Osco Drug 112.01 drugs; St. Ann Hospital 867.70 prof svc & fees; Schmidt Drug Store 14.84 drugs; Sixth Ave. Pharmacy 25.20 drugs; O.P. Skaggs Store 100.00 groceries; S & B Distributors 557.59 rentals; Swenson Rexall Drug 24.00 drugs; Watertown Community Oil 103.55 travel; Watertown Radiology 26.60 prof svc & fees; Wollman Pharmacy 50.64 drugs. Total 35,054.63.
Mentally Handicapped: S.D. Human Service Center 1,923.80 Yankton, 11 patients Jan. 1983; S.D. State Treasurer 120.00 Custer, 2 patients Jan. 1983; S.D. State Treasurer 900.00 Redfield, 15 patients Jan. 1983; Watertown Community Oil 47.85 Travel. Total 2,991.65.
Weed Control: Harold's Camera Shop 10.50 sup & materials. Total 10.50
Revenue Sharing: Cook's Office Supplies 1,945.00 General Gov't; Interlakes Community Action 7,000.00 Senior Citizen; Office Systems, Inc. 1,850.00 General Gov't; Watertown Boys Club 1,250.00 Boys Club. Total 12,045.00.
W.I.C.: Lola Karels 4.50 travel expenses. Total 4.50.
L.I.E.A.P.: Elshere Bulk Service 199.18 emergency fuel. Total 199.18.
Civil Defense: Florey's Sport Center 70.65 sup & mat; S.D. Emergency Medical Tech. 15.00 other current expense; Codington County Auditor 15.95 sup & mat; Lynn's Skelly Service 9.23 sup & mat; Northwestern Bell Telephone 279.93 utilities; Postmaster 60.00 sup & materials; F.W. Woolworths Co. 88.43 supplies & materials. Total 539.19.
Law Library: American Law Institute 29.00 books; Bancroft Whitney 72.75 books; Shepard's/McGraw-Hill 2,163.45 books; West Publishing 607.50 books. Total 2,872.70.
TOTAL CHECKS: 101,053.95.

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The Board reviewed (3) three requests for assistance with rent and utilities.

Moved by Muller, seconded by Bleck to adjourn. All members voted aye. Motion carried.

Patricia Waelder County Auditor
Codington County, South Dakota

February 15, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack on February 15, 1983. Spevak, Muller, Bergh and Bleck present.

Minutes of February 7th and 8th were approved as presented.

DIRECTOR OF EQUALIZATION REQUESTS NEW FILING CABINET: Director of Equalization, Brad Blinsmon, met with the Board. He requested approval to purchase a new filing cabinet for his office. The Board told him to get at least three (3) proposals, and to order the one he thought would be the best for his office.

VERIFIED CLAIMS: Moved by Bleck, seconded by Bergh, to approve verified claims as presented:

CARE OF POOR: Bus Depot $55.00 travel.

REVENUE SHARING: Park- B & B Mobile Home $3,450.00.

Upon vote of the Board, all voted aye. Motion carried.

ABATEMENT OF MOBILE HOME TAX: Moved by Bergh, seconded by Bleck, to approve an abatement of taxes on a Mobile Home owned by R.A. Soholt. The home had been sold in 1982 and moved out of the County. The total abatement was $23.77. Upon vote of the Board, all voted aye. Motion carried.

STATE COUNTY AUDIT: Virgil Fick, State Auditor, appeared before the Board. He told the Board he was here to start the county audit, and it would take approximately 120 hours.

WELFARE ASSISTANCE: The Board reviewed five (5) requests for assistance for rent and medical.

Moved by Bleck, seconded by Muller, to adjourn until February 22, 1983.

Patricia Waelder County Auditor
Codington County, South Dakota

February 22, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Vice Chairwoman Muller; Spevak and Bleck present. Bergh and Mack absent.

Minutes of February 15th were approved as presented.

PARTIAL RELEASE OF COUNTY LIENS: Moved by Bleck, seconded by Spevak, to approve a partial release of liens against property described as: Lots 4 & 5, Block 27, Replat of West Watertown. County liens in the name of Mary A. Johnson are not liens against Mary A. Johnson whose name is in the line of title to the above described property. Release requested by Attorney I.A. Hinderaker representing Mary A. Johnson Estate. Upon vote of the Board, all voted aye. Motion carried.

CHAMBER REPRESENTATIVES MEET WITH THE BOARD:
Betty McNulty and Orrin Gunderson appeared before the Board in regard to hearings that are to be held on the completion of Highway 212 East. They had heard the hearing was to be in late March or early April. They told the Board that they were concerned that the project would be done in two stages and would be another four years before completion. They thought that it was important that they all get involved and attend the meetings and see if they couldn't get the job done all at once. They also told the Board that the Chamber was planning a meeting inviting Clint Roberts to talk on imports and exports. They would like the County Board members to get involved with the meeting. Ag. Business Development was also discussed and the Chamber wanted to know if the County had a board that worked toward the Ag. Business Development. Commissioner Bleck told them they did not have a committee, but had set a policy that any new business which was interested in coming to the County use the Industrial Park in the City, unless the business was one which could not locate in the City. If an Ag. Business Development would want to locate in the County they would support it, and do all they could to get it here.

VERIFIED SALARY CLAIMS APPROVED: Moved by Bleck, seconded by Spevak, to approve the verified salary claims as presented. Upon vote, all present voted aye. Motion carried.
GENERAL:
Commissioners: Salaries 2560.00; mileage 234.78.
Auditor: Salaries 6880.42 Total. Treasurer: Total salaries 5886.66; Sharlene Yrjanson 982.00, 20.00 longevity raise. Director of Equalization: 5430.66 Total salaries. States Attorney: Total salaries 3773.00; Roger Ellyson 82.50 child support enforcement. Register of Deeds: Total salaries 4207.66; Kay Schiernbeck 852.00, 20.00 longevity raise. Veterans Service: Total salaries 1695.00. Government Buildings: Total salaries 2236.66. County Jail: Total salaries 1809.38; Mildred Vick 759.38 Cook. Sheriff: Total salaries 4801.68; Charles Schamens 1641.68 adjusted salary; Creta Stickney 54.00 matron; Lori Dailey 54.00 matron; Stan Triplett 40.00 guard. Food Stamp Admin.: Total salaries 429.50; Peryle Van Gerpen 49.50 ass't food stamp cashier. County Nurse: Margie Gertsen Secretary 932.00. Public Welfare Maint.: Total salary 125.00. Ag. Building: Donald Doty 810.00 adjusted salary. Extension: 812.00 secretary salary. Planning Board: Walter Popham 315.00 Total.
CCHHARF: Agnes Voight 22.50 secretary- part time.
WEED BOARD: 525.00 Total salary.
CIVIL DEFENSE: Donald Johnson, Director 1315.00.
W.I.C.: 315.00 secretary - Lola Karels
ROAD & BRIDGE Office: Total 2499.00.
ROAD & BRIDGE Maint: Total salaries 20,998.24.
COUNTY SNOW REMOVAL: Total salaries 286.30.

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The Sheriff's report for the month of January was noted by the Board.

The Board reviewed a few hospital bills for indigent persons.

Moved by Spevak, seconded by Bleck, to adjourn until March 1, 1983.

Patricia Waelder County Auditor
Codington County, South Dakota

March 1, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Vice-Chairman Muller. Mack and Bergh absent.

Minutes of February 22, 1983 were approved as presented.

MELLETTE HOUSE REPRESENTATIVE REPORTS ON RENOVATION OF THE MELLETTE HOUSE: Mrs. Stan Allen appeared before the Board to report on the renovation of the Mellette House. She told the Board that the grant that had been applied for had made it to the Governor's desk, but was not signed by him. The Mellette House Board signed contracts in the amount of $32,414.00, and was using money they had in trust. She asked the Board for some funding for the redecorating. The Board said they would consider it but would not take any action until they had a full Board.

ABATEMENT OF TAXES ON MOBILE HOME: Moved by Bleck, seconded by Spevak, to approve an application for an abatement of taxes on a Mobile Home that is to be moved out of State. SDCL 10-9-10.1 allows the taxes to be pro rata on the mobile home. The first two months of taxes shall be paid and ten (10) months of taxes will be abated in the amount of $223.93. Upon vote of the Board, all present voted aye. Motion carried.

RELEASE OF COUNTY LIENS REQUESTED: First Federal Savings and Loan had requested a partial release of county liens on property that they had foreclosed on. The Board would not approve a partial release to the property, but would agree to a compromise for payment of $325.00, on $490.43 of liens. Moved by Spevak, seconded by Bleck, to approve a full release of county liens against property described as Lots 26, 27 and 28 of Block 2, Gesley's Addition to Watertown. Upon vote, all present voted aye. Motion carried.

QUIT CLAIM DEED APPROVED: Moved by Spevak, seconded by Bleck, to approve a Quit Claim Deed to Patrick J. Mahowald for property described as: Lots 25 and 26, Block J. of Rice Brothers Subdivision of Block J and I, Burchard's Addition to the City of Watertown. The property had been purchased at a Tax Deed Sale in 1979, and had been placed on contract. Upon vote of the Board, all present voted aye. Motion carried.

BIDS FOR EXCAVATING CITY LANDFILL CALLED FOR: Moved by Spevak, seconded by Bleck, to call for bids for excavating of 50,000 cubic yards of clay material for the City landfill. Bid date to be March 22, 1983 at 10:00 A.M. in the Commissioners chambers. Upon vote of the Board, all present voted aye. Motion carried.

HIGHWAY EMPLOYEES PETITION TO JOIN UNION: Peter Knowlton, with the AFSCME SD Public Employees Union, informed the Board that fourteen (14) employees of the Highway have signed recognition cards for union. An election will be conducted by the Department of Labor in about two weeks, 10 days from the posting of the election. All Highway employees will be allowed to participate except for the superintendent and the bookkeeper.

The Veteran Service Report was noted by the Board.

Moved by Bleck, seconded by Spevak, to authorize the Sheriff to attend a workshop for Sheriffs and States Attorneys in Pierre. Upon vote of the Board, all voted aye. Motion carried.

The Board reviewed fourteen (14) requests for assistance for rent, utilities and medical.

Moved by Bleck, seconded by Spevak, to adjourn until March 8, 1983.

Patricia Walden County Auditor
Codington County, South Dakota

March 8, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Bergh and Muller absent.

Minutes of March 1, 1983 were approved as presented.

COUNTY RECEIVES REVENUE CHECK FROM FISH & WILDLIFE: John Koerner, from Fish and Wildlife, met with the Board to present them with a check for revenue in lieu of taxes in the amount of $5,665.00. This amount is 91% of 3/4 of 1% of the appraised value of the property.

Moved by Bleck, seconded by Spevak, to go into executive session. Upon vote, all voted aye. Motion carried.

Moved by Spevak, seconded by Bleck, to go back into open session. Upon vote, all voted aye. Motion carried.

HIGHWAY SUPT. JUNGE TO ATTEND ANNUAL ASPHALT CONFERENCE: Moved by Spevak, seconded by Bleck, to authorize Highway Supt. Junge to attend the annual Asphalt Conference in Pierre, March 23 and 24. Upon vote, all voted aye. Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Moved by Bleck, seconded by Spevak, to approve the statement of fees collected in the month of February.:

Transfer Tax	963.50
General Fees	1583.90
Births & Deaths	480.00
	3027.40

Upon vote, all voted aye. Motion carried.

AUDITOR'S REPORTS WITH COUNTY TREASURER: Moved by Spevak, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of February 28th.

Deposits in Banks	2,625.93
Actual Cash	3,410.84
Checks in Treasurer's possession	12,640.53
Passbook Savings	28,832.30
Money Market Certificate	610,639.42
C.D. Certificates	930,000.00
	1,588,149.02

Upon vote of the Board, all voted aye. Motion carried.

March 8, 1983

CLERK OF COURT & MAGISTRATE CASH RECEIPT SUMMARY APPROVED: Moved by Bleck, seconded by Spevak, to approve the Clerk of Court and Magistrate cash receipts for the month of February.

Cash Received	18,748.62
Charges	4,695.94
Total Transactions	23,444.56
Posted Bonds	100.00
City Fines	2,816.50
State Fines	9,194.94
Cash Fees	1,117.10
Law Library	184.00
Postage	58.75
Law Officer Training	2,369.50
Crt. Appt'd Attorney Fees	447.00
Restitutions	2,360.83
Other	100.00
	18,748.62

Upon vote, all voted aye. Motion carried.

VERIFIED CLAIMS APPROVED: Moved by Spevak, seconded by Bleck, to approve verified claims as presented. Upon vote, all voted aye. Motion carried.

Commissioners: Philip Bergh 5.00 trav; George Bleck 12.00 trav; Ralph Mack 21.80 trav; Marlys Muller 5.00 trav; South Shore Gazette 494.17 publ; Watertown Public Opinion 683.97 publishing. Total 1,221.94.
Court Systems: Richard Tieszen 225.80 crt appt atty; Cook's Office Supplies 10.40 sup; Allen J. Eide 590.08 crt appt atty; Arthur M. Hopper 1,004.60 crt appt atty; James C. Roby 606.79 crt appt atty; O.P. Skaggs Store 3.80 jurors; Nancy J. Turbak 950.00 crt appt atty; John C. Wiles 402.00 crt appt atty. Total 3,793.47.
Computer: Ultra Systems, Inc. 283.52 rep & maint. Total 283.52.
Copy and Postage: Cook's Office Supplies 456.60 supplies; Postmaster 1,000.00 postage meter; Xerox Corporation 415.58 rentals. Total 1,872.18.
Auditor: Cook's Office Supplies 7.59 sup; Interstate Publishing 181.00 sup & mat; NW Bell Telephone 32.21 utilities; Office Sytems, Inc. 40.53 sup; Patricia Walder 9.50 travel & Conf. Total 270.83.
Treasurer: Brown & Saenger 78.76 sup & mat; Interstate Publishing 49.48 sup & mat; Margaret McNulty 5.00 Trav & conf; NW Bell Telephone 46.89 utilities. Total 180.13.
Tax Collection: General Service Bureau 2.50 prof. svc. Total 2.50.
Dir. of Equalization: Valerie Jensen 25.83 trav; Brad Blinsmon 146.35 trav; Cook's Office Supplies 7.48 sup & mat; Gertrude M. Fritz 100.40 travel & conf; Harold's Camera Shop 12.66 sup & mat; Interstate Publishing 258.00 sup & mat; NW Bell Telephone 172.18 utilities; Office Systems, Inc. 397.19 sup & mat; E.G. Oswald Co. 243.23 sup & mat. Total 1,363.32.
States Attorney: Bernard Bertrang 20.00 witnesses; Craig Erickson 10.00 witnesses; Dawn D. Hanson 10.00 witnesses; Dean Stanley 52.00 witnesses; Bancroft Whitney 29.25 sup & mat; Cook's Office Supplies 115.42 sup & mat; NW Bell Telephone 174.92 utilities. Total 411.59.
Register of Deeds: William Lilenthal & Sons 20.37 sup & mat; Cook's Office Supplies 10.68 sup & mat; Crescent Electric Supply 40.18 sup & mat; NW Bell Telephone 34.19 utilities; Office Systems, Inc. 62.57 sup & mat; Margaret Ristow 5.00 sup & mat. Total 172.99.
Veterans Service: NW Bell Telephone 66.24 utilities. Total 66.24.
Government Buildings: Codington County Highway 51.59 sup & mat. Glass Products Co. 68.00 rep & maint.; Interstate Custodial 204.23 sup & mat; Larry's Lumber 43.91 sup & mat; Mahowald Co. 89.52 sup & materials; Mercantile Co. of Watertown 207.00 sup & mat; Municipal Utilities Dept. 3,403.77 utilities; Northwestern Bell Telephone 44.89 utilities; Otis Elevator 242.29 rep & maint; Pamida, Inc. 18.00 sup & materials. Total 4,373.20.
Insurance & Bonds: Stein Agency 7,662.00 prop. insurance. Total 7,662.00.
Sheriff: Business Consultants, Inc. 60.00 sup & mat; Cenex 20.35 sup & mat; Cenex Service Center 34.00 sup & mat; SD Sheriff's Association 100.00 1983 dues.; Codington County Highway 123.26 sup & materials; Harold's Camera Shop 32.73 sup & mat; McLeod's Office & Printing Supply 6.68 sup & mat; Mid West Business Products 32.16 sup & mat; Mobil Oil Credit Corporation 233.10 sup & mat; Northwestern Bell Telephone 172.03 utilities; Office Systems, Inc. 7.43 sup & mat; Rite Way Brake & Exhaust 40.36 automotive; Charles Schamens 37.50 travel & conf; Security Equipment, Inc. 81.11 sup & mat. Total 980.71.
County Jail: Pennington County Juvenile Center 270.00 care of prisoner; Robinson Textiles 345.09 care of prisoner; United Laboratories, Inc. 186.04 care of prisoner; Kuiper Appliance Service 52.00 repairs & maint.; James Mack 7.83 trav & conf; Bard & Wika 17.13 sup & mat; Brown Clinic 7.00 care of prisoner; D & D Electric 41.70 rep & maint; D.N. Fedt 75.00 care of prisoner; Haggar Drug 34.45 care of prisoner; Interstate Custodial 923.47 sup & mat; Ken's Fairway 1,598.42 care of prisoner; The Light House 102.60 care of prisoner; Mahowald Co. 9.36 sup & mat; Memorial Medical Center 22.50 care of prisoner; Mercantile Company of Watertown 200.80 sup. & mat; Municipal Utilities Dept. 1,967.77 utilities; Oberlander Heating & Plumbing 483.46 rep & maint; Pamida, Inc. 5.97 care of prisoner; Redlinger Bros. 2.65 sup & materials; Terrace Park Dairy 177.72 care of prisoner. Total 6,530.96.
Coroner: Lake Area Paging 95.00 rentals; St. Ann's Hospital 300.00 prof. svc & fees 300.00. Total 395.00.
Board of Mental Illness: Clair D. Bakke 7.00 trav & conf; Jane M. Fitzgerald 10.00 transcipts; Kitty Harm 15.00 prof svc & fees; John Harmelink 40.00 prof svc & fees 40.00; John Harmelink 10.00 prof service & fees; David Humphrey 30.00 prof svc & fees; Don Kortan 15.00 prof svc & fees; Daryl R. Stephenson 75.00 prof svc & fees. Total 202.00.
Public Welfare: Cook's Office Supplies 132.00 sup & mat; Office Sytems, Inc. 32.27 sup & mat; Pitney Bowes 59.25 rentals; Pitney Bowes 18.21 sup & materials. Total 241.73.
Ag. Building: Duane's Welding 4.40 sup & mat; Interstate Custodial 174.39 sup & mat; Lampert Building Center 43.73 sup & mat; Mercantile Company of Watertown 51.55 sup & mat; Municipal Utilities Dept. 141.44 utilities; Municipal Utilities Dept. 990.86 utilities; Northwestern Bell Telephone 30.34.utilities. Total 1,436.71.
Historical Sites: Municipal Utilities Dept. 24.89 utilities; Northwestern Bell Telephone 11.92 utilities. Total 36.81.
County Park: Northwestern Bell Telephone 36.43 utilities. Total 36.43.
Extension: State Extension Service 289.67 other current expense; Cook's Office Supplies 142.50 rep & maint; Cook's Office Supplies 114.00 sup & materials; Interstate Publishing 376.49 sup & materials; Northwestern Bell Telephone 180.71 utilities; Postmaster 20.00 sup & materials; Robert L. Schurrer 145.80 travel & conference. Total 1,269.17.
Planning Board: Northwestern Bell Telephone 28.22.utilities. Total 28.22.
Road & Bridge: Ardell Aason Engineering 1,000.00 prof svc & fees; International Harvester 54.41 sup & mat; Mac's Inc. 11.92 sup & mat; Padget Sales 25.00 sup & mat; Rathert's Ford 10.64 sup & mat; Hiene H. Junge 82.94 trav & conf; Bard & Wika 67.29 sup & mat; Cave Supply 401.82 sup & mat; Cole's Petroleum Products 502.00 sup & mat; Cooks Office Supplies 102.68 sup & mat; Dakota Welding Supply 28.29 sup & materials; J.D. Evans Equipment Co. 258.02 sup & mat; Fleet Wholesalers 132.64 sup & mat; Getty Refining & marketing Co. 1,459.77 sup & mat; Goodyear Service Store 1,149.84 sup & mat; Kenneth Hayes 41.50 sup & mat; Town of Henry 32.50 utilities; Hurkes Implement 116.14 sup & mat; Interstate Truck Service 2,074.32; Kearns Machinery 479.13 sup & mat; Lampert Building Center 2.45 sup & mat; F.J. McLaughlin Co. 70.20 sup & mat.

March 8, 1983

Verified claims continued:
Road & Bridge: Mahowald Co. 11.19 sup & materials; Marquardt Supply Co. 209.48 sup & mat; Mel Dahle Tire Company 3.30 sup & mat; Mercantile Co. of Watertown 79.40 sup & mat; Municipal Utilities Dept. 1,215.24 utilities; Northwest Public Service 28.94 utilities; Northwest Public Service 89.66 utilities; Northwestern Bell Telephone 126.16 utilities; Otter Tail Power Co. 30.34 utilities; Pamida, Inc. 5.32 sup & materials; Paper Calmenson & Co. 1,478.40 sup & mat; Woodrow Rossow 15.00 repairs & maint; Schweigers, Inc. 3.75 sup & materials; City of South Shore 13.00 sup & mat; Stone Oil Co. 5,529.00 sup & mat; Michael Todd & Co. 26.54 sup & materials; Tractor Supply Co. 9.24 sup & mat; Tri State Welding 39.50 sup & mat; Watertown Iron & Metal 8.50 supplies & materials. Total 17,025.46.
Care of Poor: Anesthesia Service Ltd. 132.00 prof. svc & fees; Dr. Wiswall 172.90 prof svc & fees; Pamela Davis,landlord 135.00 rentals; Escrow & Trust Co. 403.58 rentals; Fred Gottsleben, landlord 100.00 rentals; Jim Hensley, landlord 150.00 rentals; Mersco, Inc. 150.00 rentals; Delores O'Neill, landlord 225.00 rentals; Grover Peterson, landlord 160.00 rentals; Elsie Schmeling, landlord 60.00 rentals; Richard Stanley, landlord 130.00 rentals; Zimmel Rentals 180.00 rentals; Karen Bolton, landlord 150.00 rentals; David L. Stanton, Sr. 150.00 rentals; Tom Bergan 185.00 rentals; First Federal Savings & Loan 262.00 rentals; Janet Burke 135.00 rentals; Clark Nursing Home 41.60 drugs & groceries; Kenneth Sherrill, landlord 150.00 drugs & groceries; Janet Burke, landlord 226.76 utilities; A & M Hotel 17.00 rentals; Brown Clinic 428.50 prof svc & fees; Buchele Drug 6.89 drugs & groceries; Bus Depot 148.50 travel; Codington Clark Electric 139.00 utilities; Fairchild Drug 19.55 drugs & groceries; D.N. Fedt 395.50 prof svc & fees; Fourth St. Pharmacy 447.06 drugs & groceries; Haggar Drug 570.36 drugs & groceries; Kelley Pharmacy 10.25 drugs & groceries; Kreiser Drug 974.46 drugs & groceries; Courtney Livingston, landlord 160.00 rentals; Memorial Medical Center 228.95 prof. svc & fees; Memorial Medical Center 179.73 drugs & groceries; Municipal Utilities Dept. 1,640.41 utilities; St. Ann's Hospital 7,392.85 prof svc & fees; Schmidt Drug Store 7.18 drugs & groceries; Sioux Valley Hospital 476.75 prof svc & fees; O.P. Skaggs Store 30.00 drugs & groceries; S & B Distributors 160.00 rentals; Wollman Pharmacy 8.46 drugs & groceries. Total 16,740.24.
Mentally Handicapped: S.D. Human Service Center 904.06 Yankton - 6 patients Feb. 1983; S.D. State Treasurer 120.00 Custer - 2 patients Feb. 1983; S.D. State Treasurer 900.00 Redfield - 15 patients Feb. 1983. Total 1,924.06.
Weed Control: Philip Bergh 30.08 travel & conf; William DeBerg 25.88 travel & conf; Alfred M. Fox 22.52 travel & conf; NW Bell Telephone 28.22 utilities. Total 106.70.
Revenue Sharing: Marvin Anderson 960.00 county park; Hamlin Codington Regional Library 5,568.24 bookmobile-3 months payment; Office Systems, Inc. 1,000.00 General Government; Watertown Boys Club 1,250.00 Boys Club. Total 8,778 .24
L.I.E.A.P.: Municipal Utilities Dept. 2,586.00 emergency fuel. Total 2,586.00.
Civil Defense: Roby Insurance Agency 358.00 insurance; Berk's Radio Repair 40.90 rep & maint; S.D. Federal Property Agency 49.70 sup & mat; U.S. Civil Defense Council 40.00 sup & materials; Andree Tire & Battery 335.80 sup & materials; City Finance Office 131.73 sup & mat; Codington County Auditor 5.00 supplies and Materials; Mahowald Co. 10.22 supplies & materials; Northwestern Bell Telephone 269.53 utilities. Total 1,240.88.
Law Library: Matthew Bender Co. 137.00 books; West Publishing 623.75 books. Total 760.75.
TOTAL CHECKS: $81,993.98.

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The Veteran Service Report:
The Veteran Service Report for the month of February was noted by the Board.

Welfare requests: The Board reviewed seven requests for assistance ~~for assistance~~ for rent, utilities and medical.

Board adjourned on a motion by Spevak, seconded by Bleck. Motion carried.

Patricia Walker County Auditor
Codington County, South Dakota

March 15, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack on March 15, 1983 with members Spevak, Muller, Bergh and Bleck present.

TIME AND PLACE FOR BIDS FOR WEED SPRAYS: This being the time and place set for receiving bids for weed spray and no bids being received, it was moved by Spevak, seconded by Bergh, to authorize the Weed Supervisor to negotiate for the sprays. Upon vote, all voted aye. Motion carried.

Minutes of March 8th were approved as presented.

ABATEMENT APPROVED FOR U.S. WILDLIFE: Moved by Bergh, seconded by Muller, to approve an abatement of taxes on abandoned Railroad property now owned by the U.S. Wildlife. Total abatement was 9.49 on the property that is now tax exempt. Upon vote, all voted aye. Motion carried.

SIGNS FOR TOWNSHIP ROADS: Robert Strofus, Supervisor of Henry Township, met with the Board in regard to purchasing dead-end signs for township roads in Henry Township. The Board told him it would be up to the Township to buy their own signs and that they should check with the Highway Superintendent to see where they could be ordered.

SPEED LIMIT POSTING IN GRACELAND TOWNSHIP: Moved by Muller, seconded by Bergh, to approve the posting of 35 MPH speed limit on township roads in Graceland Township as designated by the Townhip Board. Upon vote of the Board, all voted aye. Motion carried.

The Sheriff report for the month of February was noted by the Board.

Nurses report for the month of February was noted by the Board.

SPRAYING COUNTY EVERGREENS: Moved by Bleck, seconded by Bergh, to accept the proposal submitted by Fox Tree Spraying for all the evergreens on County property. The total cost would be $440.00. Upon vote, all voted aye. Motion carried.

Fred Morris appeared before the Board in regard to treating the elm trees on County property. The cost would be approximately $35.00 for a 20 foot tree. No action was taken at this time.

Highway Supt. Hiene Junge met with the Board to review the condition of the County roads and the work that should be done on them.

March 15, 1983 cont'd

The Board reviewed four requests for rent and utilities.

The Board adjourned until March 22, 1983 on a motion by Muller, seconded by Bergh. Upon vote, all voted aye. Motion carried.

Patricia Walden
County Auditor

March 22, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

BID FOR EXCAVATING CITY LAND FILL: This being the time and place for the opening of bids for the excavating of the City Land-fill, the following bids were opened and read by Chairman Mack:

1. Kriz Construction, Sisseton, SD - $37.500.00 lump sum bid of .75¢ Cubic Yard if County decides to do additional excavation in same area.
2. Stromseth Construction, Watertown, SD - $21,500.00 or .43¢ Cubic Yard for additional excavation.
3. Hulsebus Construction, Astoria, SD - $36,000.00 or .72¢ Cubic Yard for additional excavation.
4. Clausen Construction, Clark, SD - $26,000.000 or .52¢ for additional excavation.
5. Annett Construction, Milbank, SD - $22,250.00 or .44.5¢ for additional excavation.
6. Bates Construction, Twin Brooks, SD - $25,000.00 or .50¢ for additional excavation.

Moved by Muller, seconded by Bleck, to award the bid to Stromseth Construction, being the lowest bidder. Upon vote, all voted aye. Motion carried.

Minutes of March 15th were approved as presented.

TOWNSHIP BONDS APPROVED: Moved by Bergh, seconded by Bleck, to approve the following bonds for Township Officers:

Dexter Township: Clerk - Harlan Johnson; Treasurer - Charles Rossow
Elmira Township: Clerk - Vince Brueggeman; Treasurer - Ron Wagner
Germantown Township: Clerk - Ray Amdahl; Treasurer - Clayton Moyer.
Graceland Township: Clerk - Robert Boehnke; Treasurer - Elden Flury
Henry Township: Clerk - Myron Eidness; Treasurer- Gene Coplan
Kranzburg Township: Clerk - Vincent Ries; Treasurer - Michael Zaug
Richland Township: Clerk - Gene Jongeling; Treasurer - Albert Schultz
Sheridan Township: Clerk - Alfred Fox.

Upon vote of the Board, all voted aye. Motion carried.

TWO PROPOSALS FOR WEED SPRAY ACCEPTED: The Board received two proposals for Weed Spray, after not receiving any at the bid-letting on March 15th. They authorized the Weed Supervisor to negotiate when making a purchase:

1. Androc Product, Inc.: 6 lb. ester $12.41 per gallon.
   2 lb. tordon $69.90 per gallon.
2. Kermits Farm Center, Inc.: 2-4 Amine 4lbs/gal $8.35 per gallon in 30 gallon drum
   2-4 Ester 4lbs/gal $11.37 per gal. in 30 gal drum
   2-4D Ester 6 lbs/gal. $15.29 per gal. in 30 gal.drum
   Tordon 22K - $78.00 per gal. in 5 gal. pail.

RESOLUTION #1456:
Moved by Spevak, seconded by Bergh, to approve a Resolution to replace a bridge in Kranzburg Township. A copy of the resolution will be sent to the State to request participation in the cost because the road is to be used as a haul route while Highway 212 is under construction. Upon vote of the Board, all voted Aye. Motion carried.

RESOLUTION NO. 1456

WHEREAS, a bridge needs to be replaced in Kranzburg Township, it was moved by Spevak, seconded by Bergh, to approve the replacement of the bridge.

WHEREAS, the road on which this bridge is located is to be used as a haul route while Highway 212 is under construction, a copy of Resolution # 1456 will be sent to the State with a request to participate in the cost of the bridge replacement.

Upon vote of the Board, all voted "aye", and none voted "nay". Motion carried.

Dated at Watertown, SD this 5 day of April, 1983.

Ralph Mack — Mack
Marcus Muller — Muller
Edward J. Spevak — Spevak
Philip Bergh — Bergh
George P. Bleck — Bleck

Patricia Walden
County Auditor

The Board reviewed five requests for assistance for rent and utilities.

Moved by Bleck, seconded by Bergh, to adjourn until March 29, 1983

Patricia Walden County Auditor
Codington County

March 29, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of March 22, 1983 were corrected to read, moved by Bergh, seconded by Spevak, to accept the proposal of Androc Products for weed spray; not to have the Weed Supervisor negotiate when purchase is made. Androx Products submitted the lowest proposal.

ABATEMENTS WERE APPROVED FOR U.S. AMERICA, BURLINGTON, AND CHICAGO NORTHWESTERN RAILROAD: Moved by Bleck, seconded by Muller, to abate taxes on property that was formerly owned by Miracle Span and seized November 10, 1981 by the U.S. Government for back taxes. Taxes for 14 months will be abated in the amount of $10,727.92. Upon vote of the Board, all voted aye. Motion carried.

Moved by Spevak, seconded by Bergh, to abate taxes in the amount of $7,134.25 for Burlington Northern Railroad; in accordance with SDCL 10-28-21.1 , any publicly operated railroad within the boundaries of South Dakota shall be allowed a credit against the taxes assessed for improvements on the tracks. Upon vote of the Board, all voted aye. Motion carried.

Moved by Bleck, seconded by Muller, to abate taxes in the amount of $3,649.52 for Chicago Northwestern Transportation Company in accordance with SDCL 10-28-21.1. Upon vote of the Board, all voted Aye. Motion carried.

VERIFIED SALARY CLAIMS APPROVED: Moved by Bleck, seconded by Muller, to approve verified salary claims as presented. Upon vote, all voted aye. Motion carried.

GENERAL: Commissioners salary 2560.00; mileage 190.47. Auditor: Total 4834.66. Treasurer: Total 5906.66; Agnes Rumpza 892.00, 20.00 longevity raise. Director of Equalization: Total 5430.66. States Attorney: Total 3798.84; Roger Ellyson 108.34 child support enforcement. Register of Deeds: Total 4603.66; Bee Ann Kass 396.00 part time. Veterans Service: Total 1695.00. Government Buildings: Total 2236.66. Sheriff: Total 4741.17; Charles Schamens 1729.17. Food Stamps: Total 431.75; Peryle Van Gerpen 51.75 Ass'st Cashier. County Jail: Total 2062.50; Mildred Vick 1012.50 cook; Wendell Lunde 201.50 part time; Jeannie Brenden 52.00 part time deputies; Creta Stickney 54.00 matron; Lori Dailey 90.00 matron; Brent Schamens 54.00 and Gary Schickedanz 20.00 guards. County Nurse: Margie Gertsen 932.00 secretary. Public Welfare Maint.: Total 125.00. Ag. Building: Total maint. 790.00. Planning Board: Zoning Officer 315.00. Extension: Janice Larson 812.00 secretary.
WEED BOARD: Supervisor 525.00.
CIVIL DEFENSE: Director 1315.00.
W.I.C.: Total 313.20 secretary.
ROAD & BRIDGE Office: Total 3,547.56.
ROAD & BRIDGE Maint: Total 20,770.92.
COUNTY SNOW REMOVAL: Total 626.41.

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The Board instructed the janitor to bring prisoner mail over to the Courthouse by 4:00 P.M. each day and it will be run through the County postage meter.

The Board noted the resignation of Roma Belsaas in the Director of Equalizations Office, effective May 15th, 1983.

Sheriff Schamens appeared before the Board to request authorization to purchase three disc cameras to be put in each sheriff car. The Board authorized the purchase.

Board reviewed seven requests for assistance with rent, medical bills and utilities.

Moved by Muller, seconded by Bergh, to adjourn until April 5th.

Patricia Thielen
County Auditor

April 5, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh, and Bleck present. Muller absent.

Minutes of March 29th were approved as presented.

GENERAL LIABILITY INSURANCE COVERAGE: Jake Krull and Rich Koiser, local Insurance Agents, appeared before the Board to make them aware of the General Liability coverage the County has. The current policy has a limit of $500,000.00. The County could increase the coverage to $1,000,000.00 for an additional premium of $1,100.00 per year or to an umbrella coverage of $5,000,000.00 for an additional premium of $2,894.00 per year. The Board took no action, but would consider it.

The Veteran Service Report for the month of March was noted by the Board.

CLERK OF COURT & MAGISTRATE CASH RECEIPT SUMMARY APPROVED: Moved by Spevak, seconded by Bleck, to approve the cash receipt summary of fees collected by the Clerk of Courts in the month of March:

Cash Received	$23,737.81
Charges	4,480.70
Total Transactions	$28,218.51
Posted Bonds	$ 600.00
City Fines	3,435.00
State Fines	12,449.66
Cash Fees	1,788.50
Law Library	183.00
Postage	83.65
Law Officer Training	2,969.00
Crt. Appt'd Atty Fees	385.00
Restitutions	467.00
Other	1,377.00
Total Received	$23,737.81

Upon vote of the Board, all present voted aye. Motion carried.

April 5, 1983

AUDITOR'S ACCOUNT WITH COUNTY TREASURER APPROVED: Moved by Bergh, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of March 31, 1983.

Deposits	$ 4,165.48
Actual Cash	8,658.22
Checks in Treasurer's possession	23,336.54
Money Market Certificate	1,282,619.67
CD Investments	830,000.00
Total	$2,148.779.91

Upon vote of the Board, all present voted aye. Motion carried.

RURAL LANDOWNERS OBJECT TO NEW ASSESSMENTS: A group of rural land owners and township officers appeared before the Board in regard to the new assessments that had been sent out for 1983. They needed to have the 60% increase on ag land and the 132% increase on farm homes explained to them. Upon the decision of the State Board of Equalization, that rolled back the 20% increase they had last year, they couldn't see how they could receive a 60% increase this year. They objected to the way the ag land assessments are put on and pointed out that the court ruled in Hamlin County Case that ag land and non-ag could not be compared when assessing property. They requested that the Board leave the value as they were assessed in 1982 after the State decision. If they were right last year, they could not receive an increase this year. The Board told them they were not satisfied with the assessment, but at this time they are not in any position to make any decisions.

The Board reviewed six requests for assistance for rent and utilities, and reviewed a number of pending hospital bills.

Moved by Bergh, seconded by Spevak, to adjourn until April 12th at 10:00 A.M.

Patricia Walder County Auditor
Codington County, South Dakota

April 12, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

ABATEMENTS APPROVED: Moved by Bergh, seconded by Muller, to approve an abatement of taxes on land sold to the U.S. Wildlife . A total tax of $60.54 will be abated on 36.42 acres of land. Upon vote of the Board, all voted aye. Motion carried.

The Trinity Evangelical Lutheran Church of Watertown presented the Board with an abatement of taxes on property that they had purchased on a Contract of Deed. When property was purchased on contract, it did not qualify for tax exempt status and it remained on the tax rolls; however the taxes have not been paid, and the taxes for 1980, 1981 and 1982 are owing, for a total of $839.97. Moved by Spevak, seconded by Bergh to approve the abatement. Upon vote of the Board, all voted aye. Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Moved by Spevak, seconded by Bergh, to approve the Statement of Fees collected by the Register of Deeds for the month of March:

Births and Deaths	$ 600.00
Transfer Tax	1,308.00
General Fees	2,369.00
	$4,277.00

Upon vote of the Board, all voted aye. Motion carried.

CONTRACT WITH ICAP SIGNED: Moved by Muller, seconded by Bleck, to authorize Chairman Mack to sign a contract with Interlake Community Action, Inc. to fund the Community Service Worker for $245.00 per month from April 1, 1983 through October 31, 1983. Upon vote of the Board, all voted aye. Motion carried.

SELF-PROPELLED HIGHWAY SWEEPER: The Board authorized the Auditor to advertise for bids for a self-propelled highway sweeper. Bid date to be May 10 1983.

VERIFIED CLAIMS APPROVED: Moved by Bleck, seconded by Bergh, to approve the verified claims as presented. Upon vote of the Board, all voted aye. Motion carried.

Commissioners: SD Dept. of Legislative Audit 374.66 compliance review; Philip Bergh 23.87 trav; George Bleck 9.00 trav; McLeod's Office & Printing 22.19 sup & mat; Ralph Mack 36.00 trav; NW Bell Telephone Co. 76.88 utilities; South Shore Gazette 161.16 publishing; Watertown Public Opinion 341.50 pub. Total 1,045.26.
Court Systems: Richard Braithwaite 179.45 crt appt atty; Guest House 47.88 jurors; Thomas F. Burns 300.00 crt appt atty; Allen J. Eide 1,380.50 crt appt atty; William Hackett 302.20 crt appt atty; Arthur Hopper 507.00 crt appt atty; James C. Roby 305.75 crt appt atty; Nancy Turbak 650.00 crt appt atty; John C. Wiles 200.00 crt appt atty. Total 3,872.78.
Computer: Ultra Systems, Inc. 283.52 rep & maint; Ultra Systems, Inc. 77.95 supplies. Total 361.47.
Copy & Postage: Office Systems, Inc. 8.03 sup; Pitney Bowes 96.00 rentals; Xerox Corporation 397.64 rentals; Xerox Corporation 96.96 supplies. Total 598.63.
Auditor: NW Bell Telephone 35.27 utilities; Office Systems, Inc. 92.56 sup & mat; Patricia Walder 72.58 travel. Total 200.41.
Treasurer: Interstate Publishing 22.07 sup & mat; Margaret McNulty 94.70 trav & conf; NW Bell Telephone 53.47 utilities. Total 170.24.
Tax Collection: General Service Bureau 5.00 prof. svc. Total 5.00.
Director of Equal: Marshall & Swift Publishing Co. 188.00 sup & mat; Valerie Jensen 8.40 trav & conf; Roma Belsaas 134.61 trav & conf; Cooks Office Supplies 215.42 sup & mat; Gertrude Fritz 23.31 trav & conf; McLeod's Office & Printing 4.43 sup & mat; NW Bell Telephone 153.23 utilities; Office Systems, Inc. 141.34 sup & mat; Watertown Public Opinion 144.00 sup & mat; Watertown Public Opinion 48.00 sup & materials. Total 1,060.74.
States Attorney: L.C.M. 50.00 prof svc & fees; Roy Britt 10.00 witnesses; National Police Chiefs 28.35 sup & mat; Nadine Amy 35.00 trav & conf; Cook's Office Supplies 96.63 sup & mat; Roger Ellyson 151.43 trav & conf; McLeod's Office & Printing 4.43 sup & mat; NW Bell Telephone 178.26 utilities; Watertown Public Opinion 17.33 publishing. Total 571.43.
Register of Deeds: Best Business Products 282.94 sup & mat; McLeod's Office & Printing 4.43 sup & mat; NW Bell Telephone 43.97 utilities; Office Systems, Inc. 36.93 sup & mat; Margaret Ristow 34.85 trav & conference. Total 403.12.
Veterans Service: NW Bell Telephone 67.86 utilities. Total 67.86.
Government Buildings: Aslesens 109.10 sup & mat; City Finance Office 1,000.00 final armory payt; Codington County Highway 176.83 sup & mat; D & D Electric 30.02 repairs & maint; Interstate Custodial 346.26 sup & mat; Johnson Controls 874.00 rep & maint; Larry's Lumber 9.07 sup & mat; Mahowald Co. 119.68 sup & mat; Mercantile Co. of Watertown 96.35 sup & mat; Municipal Utilities Dept. 2,721.94 util; NW Bell Telephone 43.23 util; Oberlander Heating & Plumbing 47.35 rep; Office Systems 28.86 sup; Otis Elevator 484.58 rep & maint. Total 6,087.27.

Insurance & Bonds: Stein Agency 16,631.00 workmans comp. Total 16,631.00.
Sheriff: Cenex 69.09 sup & mat; Codington County Highway 23.29 sup & mat; Harold's Camera Shop 14.29 sup & mat; Interstate Publishing 70.22 sup & mat; KMart 9180 134.91 sup & mat; McLeod's Office & Printing 4.43 sup & mat; Mid West Business Products 162.56 sup & mat; Mobil Oil Credit Corp. 240.06 sup & mat; Northwestern Bell Telephone 157.03 utilities; Office Systems, Inc. 21.05 sup & mat; Charles Schamens 71.50 per diem March 1983; Security Equipment, Inc. 51.99 sup & materials. Total 1020.42.
County Jail: Lorraine Benck 20.00 care of prisoner; Walter Stephens, Jr. Inc. 62.25 care of prisoner; Zee Medical Service Co. 167.00 care of prisoner; State Radio Commission 633.45 rentals; Berk's Repair 12.50 rep & maint; Aslesens 109.10 sup & mat; Bartron Clinic 53.20 care of prisoner; Brown Clinic 269.50 care of prisoner; City Finance Office 38.00 care of prisoner; Haggar Drug 55.94 care of prisoner; Interstate Custodial 402.65 sup & mat; Ken's Fairway 1,439.17 care of prisoner; Kreiser Drug 18.27 care of prisoner; Lystad's Inc. 123.12 rep & maint; Mahowald Co. 15.77 sup & mat; Medical Arts Clinic 35.00 care of prisoners; Memorial Medical Center 2340.25 care of prisoners; Mercantile Co. of Watertown 104.45 sup & mat; Municipal Utilities 1,756.12 utilities; Oberlander Heating & Plumbing 25.00 rep & maint; Sherwin Williams 160.21 rep & maint; Terrace Park Dairy 304.28 care of prisoner. Total 8,145.23.
Coroner: Lake Area Paging 95.00 rentals. Total 95.00.
Ambulance: City Finance Office 8,000.00 county share 2 quarters. Total 8,000.00.
Board of Mental Illness: Jerry Pollard 112.50 prof svc & fees; Clair Bakke 8.50 trav & conf; Jane M. Fitzgerald 10.00 transcripts; Arthur M. Hopper 33.00 prof svc & fees; David C. Humphrey 40.00 prof svc & fees; Arliss Keegan 15.00 prof svc & fees; Douglas Kettering 150.00 prof svc & fees; Don Kortan 15.00 prof svc & fees; Daryl R. Stephenson 75.00 prof svc & fees. Total 459.00.
Public Welfare: Peterson Rubber Stamps 42.40 sup & mat; Mercantile Co. of Watertown 20.10 sup & mat; Star Laundry 23.70 sup & mat. Total 86.20.
Special Dev. Disabled Funds 1983: Atco 2298.00 disabled funds 1983; Mental Health Center: Human Service Agency - Atco 7,260.00 2nd. quarter. Total 9,558.00.
Ag. Building: Codington County Highway 554.40 sup & mat; Interstate Custodial 32.05 sup & mat; Mercantile Co. of Watertown 230.45 sup & mat; Municipal Utilities Dept. 2,225.96 utilities; NW Bell Telephone 30.34 utilities; Peavey Lumber 11.14 rep & maint; Schweigers, Inc. 348.88 rep & maint; Young's Refrigeration 348.12 rep & maint. Total 3,781.34.
Historical Sites: Virginia Allen 22.00 rep & maint.; Barkley Truck Lines 48.00 rep & maint; Marvin Stavig 2,613.08 rep & maint; Dakota Electronics 30.00 rentals; Davey's Furniture 311.85 sup & mat; Municipal Utilities Dept. 21.67 utilities; NW Bell Telephone 11.92 utilities. Total 3,058.52.
County Park: Municipal Utilities Dept 146.58 utilities; NW Bell Telephone 36.53 utilities. Total 183.11.
Extension: SDSU Extension Service 14.00 sup & mat; Marlowe Ronke 25.04 trav & conf; University of Minnesota 25.00 trav & conf; State Extension Service 289.67 other current expense; Betty Bergh 29.66 trav & conference; Four-H Club Foundation 30.25 sup & mat; Harold's Camera Shop 40.24 sup & mat; Jack Henning Jr. 27.77 trav & conf; Interstate Publishing 23.58 sup & mat; June L. James 67.02 trav & conf; NW Bell Telephone 157.23 utilities; Postmaster 20.00 sup & mat; Robert Schurrer 112.81 trav & conf; S.D.S.U. Extension Service 126.50 sup & mat; Beverly Stormo 25.46 trav & conference. Total 1,014.23.
Planning Board: Alfred M. Fox 45.04 trav & conf; Glen D. Heaton 23.36 trav & conf; Floyd Kittelson 28.40 trav & conf; Ralph Mack 52.60 trav & conf; E. Moehring 20.00 trav & conf; NW Bell Telephone 56.44 util; Walter Popham 21.89 trav & conference. Total 247.73.
Road & Bridge: Phillip Curtshalts 25.00 sup & mat; Dakota Gear & Joint Co. 1450.00 sup & mat; Dakota Riggers Supply 19.69 sup & mat; Electric Motor Co. 7.80 sup & mat; International Hough Division 4.59 sup & mat; Midland Atlas Co. 61.50 sup & mat; Minnkota Meter Co. 300.00 sup & mat; Stalheim Machinery 197.98 sup & mat; Aason Engineering Co. 1,850.00 prof svc & fees; Bard & Wika 66.08 sup & mat; Cave Supply 148.09 sup & mat; Cole's Petroleum Products 683.60 sup & mat; Cook's Office Supplies 360.00 rep & maint; Cook's Office Supplies 41.90 sup & mat; D.K. Diesel Injection 171.19 sup & mat; Dakota Welding Supply 14.10 sup & mat; Fleet Wholesalers 61.52 sup & mat; Town of Florence 90.00 utilities; Kenneth Hayes 130.95 sup & mat; Town of Henry 34.50 utilities; Interstate Publishing 85.00 sup & mat; Interstate Truck Service 2,504.66 sup & mat; Jimco Ready Mix 1,278.08 sup & mat; Hiene Junge 70.97 trav & conf; Lampert Building Center 26.16; Lyle Signs, Inc. 1,320.75 sup & mat; McLeod's Office & Printing 4.43 sup & mat; Mahowald Co. 56.42 sup & mat; Marquardt Supply Co. 172.22 sup & mat; Municipal Utilities Dept. 876.23 utilities; NW Bell Telephone 132.21 utilities; Office Systems, Inc. 76.74 sup & mat; Pollard International, Inc. 34.55 sup & mat; Rawdon Radiator 20.00 rep & maint; Schweigers, Inc. 23.76 sup & mat; T.M. Sheehan Equipment 1,744.98 sup & mat; SD Federal Property Agency 64.25 sup & mat; City of South Shore 13.00 utilities; Stone Oil 5,348.00 sup & materials; Watertown Community Oil 290.31 sup & mat; Watertown Iron & Metal 111.58 sup & mat; Whisler Bearing 255.33 sup & materials. Total 20,228.12.
County Snow Removal: Getty Refining & Marketing Co. 499.28 sup & mat; NW Public Service 22.99 utilities; NW Public Service 79.48 utilities; Otter Tail Power Co. 26.34 utilities. Total 628.09.
Care of Poor: Anesthesiology, Ltd. 84.00 prof svc & fees; St. Louis Park Medical Center 300.00 prof svc & fees; LeRoy Bender, Landlord 100.00 rentals; Jeff Bergan, landlord 220.00 rentals; Paul Murphy, Landlord 165.00 rentals; Delores O'Neill, Landlord rentals 225.00; Howard Ostlund, Landlord 150.00 rentals; Penn Park Ltd, Partnership 260.00 rentals; True Properties, Landlord 135.00 rentals; Fran Veeder, Landlord 330.00 rentals; Darlene Waldner, Landlord 190.00 rentals; Zimmel Rentals 180.00 rentals; Mrs. Emmett Johnson, Landlord 135.00 rentals; Paula Mack, Landlord 100.00 rentals; Sears Temple Apts. 185.00 rentals; Watertown Properties 225.00 rentals; Clark Nursing Home 40.60 drugs & Groceries; Dept. of Social Services 1,553.00 other current expense; A & M Hotel 221.00 rentals; Bartron Clinic 262.73 prof svc & fees; Brown Clinic 1,137.49 prof svc & fees; Buchele Drug 7.00 drugs; City Finance Office 58.00 ambulance fee; Fairchild Drug 6.60 drugs; Fourth St. Pharmacy 552.73 drugs & Groceries; Haggar Drug 310.32 drugs & groceries; Kelley Pharmacy 23.05 drugs; Kreiser Drug 13.49 drugs & groceries; Kreiser Drug 601.66 drugs & groceries; Courtney Livingston, Landlord 365.00 rentals; Medical Center Pharmacy 25.95 drugs & groceries; Memorial Medical Center 2,015.40 prof svc & fees; Memorial Medical Center 99.96 drugs & groceries; Mersco, Inc. 150.00 prof svc & fees; Municipal Utilities Dept. 1,160.31 utilities; Osco Drug 126.84 drugs & groceries; St. Ann's Hospital 248.00 prof svc & fees; Elsie Schmeling, Landlord 60.00 rentals; Schmidt Drug Store 22.29 drugs & groceries; Sixth Ave. Pharmacy 50.12 drugs & groceries; O.P. Skaggs Store 90.00 drugs & groceries; Swenson Rexall Drug 2.75 drugs & groceries; Watertown Community Oil 96.40 travel; Watertown Radiology 341.57 prof svc & fees. Total 12,626.26.
Mentally Handicapped: SD Human Services Center 1,002.76 Yankton- 6 patients March 1983; S.D. State Treasurer 120.00 Custer- 2 patients March 1983; S.D. State Treasurer 960.00 Redfield- 16 patients March 1983. Total 2,082.76.
Weed Control: S.D. Association County Weed Board 35.00 -1983 dues; Philip Bergh 38.08 trav & conf; James Bevers 147.73 trav & conf; William DeBerg 200.16 trav & conf; Alfred M. Fox 22.52 trav & conf; William Gergan 24.20 trav & conf; NW Bell Telephone 56.44 utilities. Total 524.13.
Revenue Sharing: Hamlin Codington Regional Library 1,856.08 bookmobile; Watertown Boys Club 1,250.00 boys club. Total 3,106.08.
W.I.C. Lola Karels 3.00 sup & mat; Codington County Auditor 17.78 sup & mat. Total 20.78.
L,I.E.A.P.: Watertown Skelgas Service 200.00 emergency fuel; Municipal Utilities Dept. 2,079.00 emergency fuel; Sioux Valley Co-op 394.01 emergency fuel. Total 2,673.01.
Civil Defense: Sokoll Bakery 29.64 sup & mat; City Finance Office 59.19 sup & mat; Codington County Auditor 10.55 sup & mat; Cook's Office Supplies 33.05 sup & mat; Harold's Camera Shop 26.73 sup & mat; Mahowald Co. 42.35 sup & mat; Northwestern Bell Telephone 259.95 utilities. Total 461.46.
Law Library: Bancroft Whitney 249.75 books; West Publishing 461.00 books. Total 710.75.
Unemployment Insurance Fund: S.D. Dept. of Labor 545.00 insurance. Total 545.00.
TOTAL CHECKS: $110,330.43

April 12, 1983 Cont'd

The Board reviewed eleven (11) requests for assistance with utilities, rent and medical.

RECORDERS FOR THE SHERIFF: Sheriff Schamens presented the Board with two proposals for threee (3) recorders and a transcriber. The Board authorized him to purchase the lowest one for $725.30.

Moved by Bleck, seconded by Bergh, to adjourn until April 19, 1983.

Patricia Walder County Auditor
Codington County, South Dakota

April 19, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of April 12 were approved as presented.

OBJECTIONS PRESENTED TO HOUSING INMATES AT SIOUX CONIFER NURSERY: Councilman Warner appeared before the Board in regard to the housing of inmates from the State Pen. at the Sioux Conifer Nursery. A number of people were also present to object to the inmates, and had a large number of signed petitions which were going to be sent the Governor. The Board concurred with the Resolution that Warner had presented to the City Council, and to the letter he had written objecting to housing of inmates at the Nursery.

ELECTRICAL WIRING AT AG. BUILDING: Bob Schurrer, Extension Agent, appeared before the Board to discuss the changing of some electrical wiring at the Ag. Building. The estimated cost of $995.00 would be paid for by the 4-H Leaders and the Farm Show Committee. Some additional outlets installed on the outside of the barn would cost $55.00 each, and he requested that the county funds pay for four of them. The Board approved.

LEOLA TOWNSHIP BOND: Moved by Bergh, seconded by Spevak, to approve a bond for Charles Noeldner, Treasurer of Leola Township. Upon vote of the Board, all present voted aye. Motion carried.

The Sheriff report for the month of March was noted by the Board.

ASSESSMENT APPEALS: Brad Blinsmon, Director of Equalization, appeared before the Board to discuss the number of appeals that had been turned in by the local boards of equalization. Considerable time was spent on how the appeals should be handled.

The Board reviewed eleven (11) requests for assistance with utilities, rent and food.

Moved by Muller, seconded by Bleck, to adjourn until April 26th. Upon vote of the Board, all voted aye. Motion carried.

Patricia Walder County Auditor
Codington County, South Dakota

April 26, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of April 19th were approved as presented.

COPY MACHINE FOR COUNTY TREASURER: County Treasurer Margaret McNulty appeared before the Board requesting approval to purchase a copy machine for her office. She had three proposals and the Board authorized the one that would be best suited for her office. A Sharp copier, from Cook's Office Machines, will be purchased and paid for with Revenue Sharing Funds.

VERIFIED SALARY CLAIMS: Moved by Muller, seconded by Bleck, to approve verified Salary Claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL: Commissioners: Salaries 2560.00; mileage 156.45.
Auditor: Total salaries 4834.66. Treasurer: Total salaries 5906.66. Director of Equalization: Total 5430.66. States Attorney:Total 3878.00; Roger Ellyson 187.50 child support enforcement. Register of Deeds: Total 4495.66; Bee Ann Kass 288.00 part time. Veterans Service: Total 1695.00. Government Buildings: Total 2236.66. Memorial Park: Ralph Gardner 327.60 one-half month. Sheriff: Total 4841.17; Keith Olson 1200.00 certified deputy. County Jail: Total 2059.58; Mildred Vick 759.38 cook; Creta Stickney 126.00 matron; Larry Hollon 124.20 guard. Food Stamp Admin.: Total 429.50; Peryle Van Gerpen 49.50 ass't cashier. County Nurse: Margie Gertsen 932.00 secretary. Public Welf. Maint.: Total maint. 125.00. Ag. Building: Total maint. 790.00. Extension: 812.00 Janice Larson, secretary. Planning Board: 315.00 Total.
WEED BOARD: James Bevers, Supervisor 525.00.
CIVIL DEFENSE: Don Johnson, Director 1315.00.
W.I.C.: Lola Karels 315.00 secretary.
ROAD & BRIDGE Office: Total 2292.00.
ROAD & BRIDGE Maint.: Total 20,474.27.
COUNTY SNOW REMOVAL: Total 848.43.

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Highway Supt. Hiene Junge appeared before the Board to go over some plans for work to be done on county roads this year.

The Board reviewed nine requests for assistance with rent, food, medical and utilities.

Moved by Bergh, seconded by Spevak, to adjourn until May 3rd, 1983. Upon vote of the Board, all voted aye. Motion carried.

Patricia Walder County Auditor
Codington County, South Dakota

May 3, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of April 26, 1983 were approved as presented.

County Agent, Robert Schurrer, appeared before the Board in regard to painting the inside wall of the barn. He had a group that would donate the paint and he was wondering if the Commissioners had someone they were using on the workfare program; some prisoners that could do the painting. They told him they could find someone to do it.

AUDITOR'S ACCOUNT WITH TREASURER: Moved by Spevak, seconded by Bergh, to approve the Auditor's a ccount with the County Treasurer as of April 30, 1983:

Total amount of deposits in banks	$ 20,122.90
Total amount of actual cash	9,668.30
Checks in Treasurer's possession	190,655.71
Money Market Savings	2,584,570.42
C.D. Investments	630,000.00
	$ 3,435,017.33

Upon vote of the Board, all voted aye. Motion carried.

CLERK OF COURTS & MAGISTRATES CASH RECEIPT SUMMARY: Moved by Muller, seconded by Bleck to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended April 30, 1983.

Cash received	$22,062.18
Charges	2,168.70
TOTAL TRANSACTIONS	$24,230.88
Distribution:	
Unpaid amounts	$ 2,168.70
Posted Bonds	1,350.00
City Fines	2,225.00
State Fines	12,910.77
Cash Fees	1,614.00
Law Library	201.00
Postage	126.00
Law Officer Training	2,654.50
Court appointed Attorney Fees	162.00
Restitutions	818.91
TOTAL	$24,230.88

Upon vote of the Board, all present voted aye. Motion carried.

REFUND ON MOBILE HOME TAX: Moved by Bleck, seconded by Spevak, to approve a refund for taxes on a Mobile Home being moved out of the State (10-9-10.1). The tax refund would be in the amount of 70.09 for a eight month period. Upon vote, all present voted aye. Motion carried.

REFUND ON REAL ESTATE SOLD TO USA WILDLIFE: Moved by Muller, seconded by Bergh, to approve a refund of taxes on property sold to the USA Wildlife and not removed from the tax rolls for Mrs. Marguerite McClung. The property was sold in June 1980. Total refund for 1981 taxes is $62.50. Upon vote of the Board, all voted aye. Motion carried.

Veteran service report for the month of April was noted by the Board.

RESOLUTION # 1457: Moved by Bleck, seconded by Muller, to continue the support of the First District Association of Local Governments during the fiscal year 1984. To support the Joint Cooperative Agreement and the activities of the District Staff, the Codington County Board of Commissioners will provide $14,531.00. Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION NO. 1457.

RESOLUTION TO CONTINUE SUPPORT FOR THE
FIRST DISTRICT ASSOCIATION OF LOCAL GOVERNMENTS
DURING FISCAL YEAR 1984

(October 1, 1983- September 30, 1984)

The Codington County Board of County Commissioners, having adopted and signed a Joint Cooperative Agreement on the 4th day of April, 1972, creating the First Planning and Development District, Model Rural Development Program, do hereby agree to renew their participation in the Joint Cooperative Agreement during Fiscal Year 1984 (October 1, 1983 - September 30, 1984). To support the Joint Cooperative Agreement and the activities of the District staff, the Codington County Board of Commissioners will provide $14,531.00 to the First District Association of Local Governments during the aforementioned Fiscal Year 1984 period.

ADOPTION:

Adopted this 3 day of May, 1983.

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Chairman
Codington County Commission

ATTEST:
Patricia Walden
Codington County Auditor

Moved by Muller, seconded by Bergh, for the Board of County Commissioners to adjourn at 4:30 P.M. and to reconvene as a Board of Equalization.

Patricia Walden County Auditor.

BOARD OF EQUALIZATION

May 3, 1983

The Board of Equalization convened at 4:30 P.M. with Spevak, Muller, Bergh, Bleck, Mack and Walder present. Chairman Mack presiding.

The Board took no action.

Board adjourned until May 4th at 10:00 A.M.

Patricia Walder
County Auditor

May 3, 1983

The Board of Equalization convened at 4:00 P.M. with the County Auditor and all Commissioners present. Chairman Mack presiding.

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON)

OATH OF OFFICE
COUNTY BOARD OF EQUALIZATION

We, the undersigned, having been elected or appointed to the Office of Commissioners, Districts One through Five, and the Office of County Auditor, do solemnly swear, that each for himself will support the Constitution of the United States of America and the Constitution of the State of South Dakota, and that he will faithfully and impartially, to the best of his knowledge and ability, perform all of the duties as a member of said County Board of Equalization as provided by the condition of my official bond.

Edward J. Spevak — Spevak
Commissioner District I

Marlys Muller — Muller
Commissioner District II

Philip Bergh — Bergh
Commissioner District III

George Bleck — Bleck
Commissioner District IV

Ralph Mack — Mack
Commissioner District V

Patricia Walder — Walder
Patricia Walder, County Auditor

Subscribed and sworn to before me this 3rd day of May, 1983 A.D.

Nisich
Clerk Magistrate, Codington County

Patricia Walder
County Auditor

May 4, 1983

The Board of Equalization convened at 10:00 A.M. in the Commissioners Chambers, Codington County Courthouse, Watertown, SD. Chairman Mack presiding. Present were Commissioners Bergh, Bleck, Mack, Muller, and Spevak and Auditor Walder.

The Director of Equalization had sent out a schedule of hearings to each land owner who had made a local appeal. Due to the large number of appeals the County Commissioners had the Director set a time for the land owners of each township to appeal as a group. The Board spent the full day listening to appeals from Dexter, Waverly, Eden, Elmira, Richland, Fuller and Rauville Township. All the land owners had the same appeal, that the 60% increase on ag land and the 132.5% increase on farm homes was out of line. If the State rolled back the farm land 20% last year, how could they increase it by 60% this year. The Board told them that they had told the Director of Equalization to do what he thought the law told him to do, and when it came time for the Board of Equalization to meet, they would make adjustments after the appeals were made. The Board told them they would be rolling back the valuation, but wouldn't make a decision on how much until they heard all the appeals.

Moved by Muller, seconded by Bleck, to adjourn to Thursday, May 5th at 10:00 A.M. Motion carried.

May 5, 1983

The Board of Equalization convened at 10:00 A.M. in the Commissioners Chambers, Codington County Courthouse, Watertown, SD. Chairman Mack presiding. Present were Commissioners Bergh, Bleck, Mack, Muller, and Spevak and Auditor Walder.

The entire day was spent listening to appeals from land owners from Phipps, Graceland, Pelican, Leola, Kampeska, Kranzburg and Lake Townships. They requested that the County Board roll back the ag land to the 1982 valuations; The same value it was after the State roll-back of 20%.

Moved by Spevak, seconded by Bergh, to adjourn to Friday May 6th, at 10:00 A.M., motion carried.

May 6, 1983

The Board of Equalization convened at 10:00 A.M. in the Commissioners Chambers, Codington County Courthouse, Watertown, SD. Chairman Mack presiding. Present were Commissioners Bergh, Bleck, Mack, Muller, and Spevak. and Auditor Walder.

May 6, 1983 Cont'd

The Board continued to hear appeals from Sheridan, Germantown and Henry Townships. The appeals continued to be the same.- land prices have gone down; roll the 60% and the 132.5% increase back to 1982 values after the State roll-back.

The afternoon was spent reviewing minutes of th e local boards.

Moved by Muller, seconded by Walder, to adjourn until Wednesday, May 11th at 2:00 P.M. Upon vote, all voted aye. Motion carried.

May 11, 1983

The Board of Equalization convened at 2:00 P.M. in the Commissioners Chambers, Codington County Courthouse, Watertown, SD. Chairman Mack presiding. Present were Commissioners Bergh, Bleck, Mack, Muller and Spevak, and Auditor Walder.

The Board spent the next couple of hours going over individual appeals with Director Blinsmon. The following property owners had filed appeals with the local boards and Director Blinsmon had either appealed it back or wanted the Board to take a look at it:

1. Edward Buchholz, RR # 5, Watertown, SD, appealed his land stating it is assessed too high compared to last year, and the 80 acres in the W½ SW¼ should be lower as it is only hay land.

2. Joyce T. Snoozy, c/o Wesley Snoozy, Twin Brooks, SD, appealed his land, stating it is higher than actual market value, and higher than comparable property.

3. Forrest Stimson, RR # 4, Watertown, SD, appealed his land, stating increase not justified; also that Section 14 was too high, as only 41 acres of 156.83 can be farmed.

4. Gregory Thorson, RR, Florence, SD, appealed his land because it was assessed higher than actual market value, higher than comparable property, and is seperated by the highway, and is used for nothing except for wildlife in the area.

5. Robert Weagel, Valdez, Alaska. Assessed higher than market value.

6. Clifford Halse, Florence, SD, appealed his land due to assessment being higher than comparable property; value higher than 80 acres in the same quarter and 3 acres less.

7. Elwood C. Phelps, Redwood Falls, Minnesota, appealed his property, stating that the buildings have no value.

8. Hallett Construction Co., St. Peter, Minnesota, requested a change of classification from Non/ag to Ag. land.

9. Lillian Benthin, RR # 3, Watertown, SD, appealed because the property is assessed higher than market value.

10. John Gebhart, RR, Watertown, SD, felt the land was valued too high. He had only 50 acres of tillable land.

11. Harry G. Williams, RR # 2, Watertown, SD, appealed because of higher assessment than market value, and higher than comparable property.

12. Raymond Muller, RR # 2, Watertown, SD - property assessed too high.

13. L.A. & Sylvie Keszler, Florence, SD - felt the land classification should be changed from Non/ag to ag.

14. Robbins Bros., Inc., RR, Florence, SD - The property was assessed too high; no well on the property and the house is within 600 feet of 2500 head feedlot.

15. Ruth Howey, 111- 11th. St. SW, Watertown, SD, - Property is a vacant house on a farm and assessed higher than comparable property and wrong classification.

16. Alfred M. Fox, RR # 4, Watertown, SD - Land is assessed too high due to the placement of 10 high voltage structures that have to be farmed around.

17. Alfred N. Fox, RR # 4, Watertown, SD - 18 acres were seperated from existing 267 acres and is still used as ag land. He wanted the land to be assessed the same as ag land.

18. J. K. Kittelson, c/o Eunice M. Tesch, RR # 3, Watertown, SD - Felt the land was assessed higher than comparable property.

19. James & Harold Sturm, RR # 1, Watertown, SD - felt the house was assessed higher than comparable property.

Other appeals presented by Director Blinsmon, that did not have to appeal to the local boards, are as follows:

1. The Villa Associates, Oak Brook, Illinois, felt the present value to be excessive. They requested the property be assessed at 525,070. The Assessor's value is 666,120.

2. Watertown Mall Associates, c/o Developers Diversified, Hackensack, New Jersey - felt assessed higher than market value; requested assessment to be 5,113,000. Assessor's value is 5,869,950.

The Board set 10:00 A.M. to meet and go out to review the property they could not make adjustments on without looking at.

The Mayor and Council members of the City of Watertown appeared before the Board to present to them their thoughts on equalizing ag and non/ag property. The Board told them that there would be some roll back in both classes of property, but were not sure what that would be. They had presented them with a Resolution that had been approved by the Watertown City Local Board of Equalization.which stated that they request that in the event the County Commissioners allow a decrease in the 1983 valuations of rural farm houses and agricultural land, as determined by the Director of Equalization, that the properties located within the City of Watertown be similarily adjusted for a decrease in valuation for tax purposes. It also stated that they request the same percentage be used for agricultural and non-agricultural property in determining the taxable value.

Moved by Walder, seconded by Muller, to a adjourn until May 12th at 10:00 A.M.

Patricia Walder
County Auditor

May 12, 1983

The Board of Equalization convened at 10:00 A.M. in the Commissioners Chambers, Codington County Courthouse, Watertown, SD. Chairman Mack presiding. Present were Commissioners Bergh, Bleck, Mack, Muller and Spevak and Auditor Walder.

The entire Board and Director Blinsmon left to go out to check some of the property that had been appealed.

After returning, the Board discussed the adjustments that should be made, but decided they needed to take a vote on the roll back before they could make a decision. Upon canvass of the ballots, it was moved by Bergh, seconded by Bleck, to roll back the Agricultural Land to 1981 values; the property in the City of Watertown to the 1981 values; to roll back all small acreages 10% of the 1981 values and the farm homes back to the 1981 values and add 20%. Upon vote of the Board, all voted aye. Motion carried.

The Board approved the following action on the appeals:

1. Edward Buchholz - moved by Spevak, seconded by Muller, to lower 80 acres in the W½ SW¼ Sec. 36-119-52 to 14,000. Upon vote of the Board, all voted aye. Motion carried.

2. Joyce T & Wesley Snoozy - moved by Bergh, seconded by Bleck, to lower the W½ NE¼ & N½ SE¼ Section 2-119-51 to 26,000. Upon vote of the Board, all voted aye. Motion carried.

3. Forrest L. Stimson - moved by Muller, seconded by Bleck, to raise back to the assessors full and true value. Upon vote of the Board, all voted aye. Motion carried.

4. Gregory Thorson - moved by Muller, seconded by Bergh, to lower W440' of N½ SW¼ Section 10-118-54 from 3600 to 1600. Upon vote of the Board, all voted aye. Motion carried.

5. Robert Weagel - moved by Bleck, seconded by Bergh, to lower to 1982 values. Upon vote of the Board, all voted aye. Motion carried.

6. Clifford Halse - Moved by Bergh, seconded by Muller, to concur with the Assessor. Upon vote of the Board, all voted aye. Motion carried.

7. Elwood Phelps - moved by Bergh, seconded by Walder, to lower th buildings from 6040 to 2500. Upon vote of the Board, all voted aye. Motion carried.

8. Hallet Construction Co. - Moved by Bleck, seconded by Walder, to change the classification from non/ag to ag and lower the valuation to 31,550. Upon vote of the Board, all voted aye. Motion carried.

9. Lillian Benthin - Moved by Walder, seconded by Bergh, to lower the house from 5285 to 3940 upon the recommendation of the Assessor. Upon vote of the Board, all voted aye. Motion carried.

10. John Gebhart - Moved by Bergh, seconded by Muller, to lower the value of two homes from 49,755 to 42,125. Upon vote of the Board, all voted aye. Motion carried.

11. Harry G. Williams - Moved by Bleck, seconded by Bergh, to lower his home from 40,825 to 35,420. Upon vote of the Board, all voted aye. Motion carried.

12. Raymond Muller - Moved by Walder, seconded by Bergh, to lower the value of his small acreage from 21,215 to 18,640. Upon vote of the Board, all voted aye. Motion carried.

13. L.A. & Sylvie Keszler - Moved by Muller, seconded by Bleck, to lower the land of 4.08 assessed 4,075 to 3,500. Upon vote of the Board, all voted aye. Motion carried.

14. Robbins Bros., Inc. - Moved by Bergh, seconded by Bleck, to change the land classification from small acreage non/ag to ag. Upon vote of the Board, all voted aye. Motion carried.

15. Ruth Howey - Moved by Bergh, seconded by Walder, to lower the house on farm land back to 1982 valuation. Upon vote of the Board, all voted aye. Motion carried.

Moved by Muller, seconded by Bergh, to adjourn until May 17th. Upon vote of the Board, all voted aye. Motion carried.

May 17, 1983

The Board of Equalization convened with Spevak, Muller, Bergh, Bleck, Mack and Walder present. Chairman Mack presiding.

Doug Austin, Attorney, Barry Johnson, CAE appraiser and Jane Welch, Representative of F & M Bank, appeared before the Board of Equalization to appeal the assessment of the Holiday Inn and the Plateau Inn. Doug Austin was representing Rick A. Yarnall who is trustee in the Bankruptcy of the Holiday Inn and Plateau. He told the Board that the complex is over-built for the City of Watertown, and the income approach does not justify present assessed value. Barry Johnson explained to the Board the operating loss to the complex and explained the appraisal of the property on the income approach and cost approach. They were asking that the property be lowered from 1,663,000 to 1,000,000.00 on the Holiday Inn and from 727,190 to 500,000.00 on the Plateau Inn. The Board told them that they would review the request and let them know what decision was made.

The Board reviewed the appeal of the Watertown Mall Associates , c/o Developers Diversified, and it was moved by Bergh, seconded by Muller to concur with the Assessor on the valuation of 5,869,950; however, they would be notified that they would receive the roll back of 25% like all properties in Watertown. Upon vote of the Board, all voted aye. Motion carried.

Alfred N. Fox and Alfred M. Fox appeared before the Board to appeal the assessment of two seperate pieces of property. Alfred M. Fox appealed the SE¼ & S½ SW¼ & S82.5' SW¼ NE¼ Sec. 2-116-52 due to the placement of 10 high voltage structures on the farm land. Moved by Muller, seconded by Bleck to concur with the local Board and assess the 240 acres of land at 46,650. Upon vote of the Board, all voted aye. Motion carried.
Alfred N. Fox appeared to appeal the assessment on the 18 acres of land where his home is located. They purchased the 18 acres from the existing 267 acres, which they farm, and they could not see why the land value should go up when the use of the land had not changed. He was asking that it be lowered. Moved by Walder, seconded by Muller, to lower the 18 acres from 12,960 to 7,355. Upon vote of the Board, all voted aye. Motion carried.

After reviewing the assessment on the Holiday Inn and Plateau, it was moved by Bleck, seconded by Bergh, to concur with the Assessor on the valuation. Upon vote of the Board, all voted aye. Motion carried.

Moved by Walder, seconded by Bergh, to approve all tax freeze applications filed by the elderly. Upon vote of the Board, all voted aye. Motion carried.

May 17, 1983

The Board reviewed the application for Tax Exempt Status. The Board approved all the renewals for tax exempt, and approved the following new applications for 1983 on a motion by Bleck, seconded by Muller:

Christian Missionary Alliance Church - Watertown, SD
Disabled American Veterans - Watertown, SD
Grace Lutheran Church
Sioux Valley Soft Ball Association - Watertown, SD
Trinity Evangelical Lutheran Church - Watertown, SD

Upon vote of the Board, all voted aye. Motion carried.

Moved by Muller, seconded by Mack, to correct all errors and omissions. Upon vote of the Board, all voted aye. Motion carried.

Moved by Muller, seconded by Bleck, to lower the land value appealed by J.K. Kittelson & Eunice Tesch from 7500 to 5300. Upon vote of the Board, all voted aye. Motion carried.

Moved by Bleck, seconded by Walder, to lower the valuation of the Villa Associates from 888,160 to 824,090. Upon vote of the Board, all voted aye. Motion carried.

Moved by Bergh, seconded by Muller, to lower James & Harold Sturm home on ag land from 69,750 to 19,555. Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION # 982 AMENDED: Moved by Bergh, seconded by Spevak, to remove the amendment to Resolution # 982 which read, WHERE, the County grants a (5) five year tax moratorium to new business of over Thirty Thousand and no/100 ($30,000.00) dollars, be it here by resolved that such moratorium be permanently terminated upon the delinquency of any tax payment of said property. Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION # 1458 : Moved by Bleck, seconded by Spevak, to set the taxable percentage for 1983 at 48% on all property in the County of Codington. Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION NO. 1458

WHEREAS, BY CHAPTER 86 of the 1977 Session Laws, adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable value for 1983 property taxes, and

WHEREAS, by said act such percentage may be set at any level not more than 60 percent , and

WHEREAS, good cause appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural property subject to property tax, respectively,

NOW, THEREFORE

BE IT RESOLVED by the Codington County Board of Equalization that 48% be applied to the full and true value of agricultural real property, and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved for adoption by Board of Equalization member Bleck, and seconded by Board of Equalization member Spevak.

Upon vote of the Board on said Resolution, all voted in favor of said Resolution and none voted against said Resolution.

Adopted this 17th day of May, 1983 at Watertown, Codington County, South Dakota.

BOARD OF EQUALIZATION

Ralph Mack — Mack
Marlys Muller — Muller
Edward J. Spevak — Spevak
George Bleck — Bleck
Philip Bergh — Bergh
Walder

ATTEST:
Patricia Walder
Patricia Walder
County Auditor

Moved by Walder, seconded by Muller, to adjourn as a Board of Equalization for 1983. Upon vote, all voted aye. Motion carried.

Patricia Walder
County Auditor

END OF BOARD OF EQUALIZATION MINUTES
for 1983

COMMISSIONERS REGULAR MINUTES

May 10, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh and Bleck present. Muller absent.

Minutes of May 3, 1983 were approved as presented.

BID LETTING FOR SELF-PROPELLED SWEEPER: This being the time and place set for opening bids for a Highway Self-propelled Sweeper, the following bids were read by Chairman Mack:

1.	Midcon Equipment, Sioux Falls, SD.	
	Base Bid - gas engine	$19,985.00
	Perkins diesel engine added	2,974.00
	John Deere diesel engine added	4,884.52
2.	J.D..Evans, Sioux Falls, SD	$17,960.00
	Base Bid - gas engine	
	Diesel engine added	3,000.00
3.	Sheehan Equipment, Sioux Falls, SD	$18,211.00
	Base Bid - gas engine	
	Diesel engine added	2,032.00
	Deduct for no cab	1,050.00

The Board invited each salesman to review the specs with them. After discussion and comparison of all the bids, it was moved by Bleck, seconded by Mack, to accept the bid of Sheehan Equipment with a diesel engine and no cab for a cost of $19,193.00. Upon vote of the Board, all voted aye. Motion carried.

VERIFIED CLAIMS: Moved by Bergh, seconded by Spevak, to approve verified claims as presented. Upon vote of the Board, all voted aye. Motion carried.

Commissioners: Ralph Mack 34.30 trav; NW Bell Telephone Co. 34.10 util; South Shore Gazette 132.25 publ; Watertown Public Opinion 303.63 publishing. Total 504.28.
Court Systems: Allen J. Eide 479.38 crt appt atty; Arthur M. Hopper 903.91 crt appt atty; James R. Roby 676.00 crt appt atty; Connie Stoebner 89.60 transcripts. Total 2,148.89.
Computer: Ultra Systems, Inc. 283.52 rep & maint; Ultra Systems, Inc. 45.00 supplies. Total 328.52.
Copy & Postage: Xerox Corp. 451.62 rentals. Total 451.62.
Auditor: Brown & Saenger 254.94 elections; Interstate Publishing 110.00 sup & mat; NW Bell Telephone Co. 37.82 utilities; Office Systems, Inc. 50.87 sup & mat; R.L. Polk & Co. 57.00 sup & mat. Total 510.63.
Treasurer: Cook's Office Supplies 28.50 rep & maint; Cook's Office Supplies 150.41 sup & mat; Interstate Publishing 64.98; N.C.R. Corporation 42.95 sup & mat; NW Bell Telephone 59.83 utilities; R.L. Polk & Co. 57.00 sup & material. Total 403.67.
Dir. of Equalization: Marshall & Swift Publication 29.00; Brad Blinsmon 147.93 travel; Brown & Saenger 80.20 sup & mat; Gertrude Fritz 27.93 trav & conf; Harold's Camera Shop 7.14 sup & mat; Interstate Publishing 3.75 sup & mat; McLeod's Office & Printing 742.99; NW Bell Telephone 144.02 utilities; Office Systems, Inc. 47.17 sup & mat; R.L. Polk & Co. 114.00 sup & materials. Total 1,344.13.
States Attorney: Cook's Office Supplies 4.54 sup & mat; Harold's Camera Shop 56.00 sup & mat; Interstate Publishing 42.19 sup & mat; NW Bell Telephone 144.04 utilities; R. L. Polk & Co. 57.00 sup & materials. Total 303.77.
Register of Deeds: Best Business Products 150.92 rep & maint; Best Business Products 141.39 sup & mat; Cook's Office Supplies 8.50 sup & mat; McLeod's Office & Printing supplies 94.97 sup & mat; NW Bell Telephone 36.76 utilities; Office Systems, Inc. 11.36 sup & mat; R.L. Polk & Co. 57.00 sup & mat. Total 500.90.
Veterans Service: Interstate Publishing 13.80 sup & mat; NW Bell Telephone 55.20 utilities; R.L. Polk & Co. 57.00 sup & materials. Total 126.00.
Government Buildings: Champion Auto Store 13.68 sup & mat; Codington County Highway 136.31 sup & materials; Fleet Wholesalers 6.49 sup & mat; Glass Products Co. 220.00 rep & mat; Goodyear Service Store 12.07 rep & maint; The Light House 12.82 sup & mat; Lystad's, Inc. 154.53 rep & maint; Mahowald Co. 55.58 sup & mat; Municipal Utilities Dept. 3,017.97 utilities; NW Bell Telephone 47.04 utilities; Otis Elevator 251.98 repairs & maint. Total 3,928.47.
Sheriff: Amoco Oil 26.45 sup & mat; Champion Auto Store .99 sup & mat; Codington County Highway 160.15 sup & mat; Harold's Camera Shop 27.85 sup & mat; Interstate Publishing 145.00 sup & mat; Motor Supply Co. 5.37 sup & mat; NW Bell Telephone 158.20 utilities; Office Systems, Inc. 730.29 sup & mat; R.L. Polk & Co. 57.00 sup & mat; Charles Schamens 123.42 per diem April 1983. Total 1,434.72.
County Jail: Pennington County Juvenile Center 180.00 care of prisoner; Southern Steel Co. 215.64 sup & mat; Bartron Clinic 6.90 care of prisoner; Brown Clinic 78.40 care of prisoner; Haggar Drug 60.77 care of Prisoner; Ken's Fairway 1,784.62 care of prisoner; Lake City Fire Equipment 25.00 rep & maint; The Light House 68.40 sup & mat; Mahowald Co. 46.52 sup & mat; Medical Center Pharmacy 33.40 care of prisoner; Municipal Utilities Dept. 1,954.41 utilities; Oberlander Heating & Plumbing 22.50 rep & maint; Pamida, Inc. 23.76 care of prisoner; Print-em-now 110.00 sup & mat; Taecker Plumbing & Heating 5.00 rep & maint; Terrace Park Dairy 222.80 care of prisoner. Total 4,838.12.
Coroner: Lake Area Paging 95.00 rentals. Total 95.00.
Food Stamps: Interstate Publishing 5.90 sup & materials. Total 5.90.
County Nurse: R.L. Polk and Co. 57.00 sup & materials. Total 57.00
Public Welfare: Mahowald Co. 9.36 sup & materials; Office Systems, Inc. 39.48 sup & mat; R. L. Polk & Co. 57.00 sup & mat; Star Laundry 11.85 sup & mat. Total 117.69.
Memorial Day: American Legion Auxiliary 9.00 sup & materials; Memorial Day 75.00 sup & materials. Total 84.00.
Ag. Building: Codington County Highway 6.05 sup & mat; Mahowald Co. 22.75 sup & mat; Municipal Utilities Dept. 1,103.50 utilities; NW Bell Telephone 28.90 utilities. Total 1,161.20.
Historical Sites: Barkley Truck Lines 15.00 rep & maint; Dakota Electronics 100.00 repairs & maint; Dakota Electronics 4.50 sup & mat; Davey's Furniture 178.50 sup & mat; Mahowald Co. 9.07 trav & conf; Municipal Utilities Dept. 38.78; NW Bell Telephone 11.35 utilities; Redlinger Bros.71.61 rep & maint; Sherwin Williams 143.56 sup & materials. Total 572.37.
County Park: Codington County Highway 919.04 sup & mat; Lampert Building Center 17.79 sup & mat; Larry's Lumber 703.44 sup & mat; Municipal Utilities Dept. 156.63 utilities; NW Bell Telephone 48.64 utilities; Oberlander Heating & Plumbing 2,232.47 sup & materials. Total 4,078.01.
Extension: Extension Service 37 6295 - 10.00 sup & mat; Cooks Office Supplies 89.25 sup & mat; Four-H Club Foundation 138.75 sup & mat; Deloris Fox 123.93 travel & conf; Interstate Publishing 62.07 sup & materials; June L. James 189.13 trav & conf; NW Bell Telephone 175.35 utilities; Office Systems, Inc. 21.10. Postmaster 40.00 sup & mat; Robert L. Schurrer 133.12 trav & conf; S.D.S.U. Extension Service 289.67 other current expense. Total 1,272.37.
Planning Board: Alfred M. Fox 22.52 trav & conf; Glen D. Heaton 23.36 trav & conf; John H. Johnson 29.24 trav & conf; Floyd Kittelson 28.40 trav & conf; Ralph Mack 26.30 trav & conf; NW Bell Telephone 28.22 util; Charles Robbins 23.36 trav & conference. Total 181.40.
Road & Bridge: cont'd on next page

Road & Bridge: American Freight System 36.40 sup & mat; Bituminous Paving, Inc. 1,644.80 sup & materials; Dynamic Engineering 30.00 sup & mat; Meyer's Service 25.00 sup & mat; St. Regis Paper Co. 532.50 sup & material; Aason Engineering Co. 1,175.00 prof svc & fees; Asphalt Supply Co. 5,496.70 sup & material; Atco Enterprises 47.00 sup & mat; B & D Repair 47.41 sup & mat; Bard & Wika 35.10 sup & mat; Cave Supply 82.87 sup & mat; Duane's Welding Supply 132.30 sup & mat; J.D. Evans Equipment Co. 43.25 sup & materials; Fleet Wholesalers 110.76 sup & mat; Kenneth Hayes 129.70 sup & materials; International Hough Division 82.65 sup & materials; Interstate Publishing 5.05 sup & mat; Interstate Truck Service 2,835.70 sup & materials; Lyle Signs, Inc. 366.80 sup & mat; F.J. McLaughlin Co. 98.43 sup & materials; Mac's Inc. 87.75 sup & materials; Mahowald Co. 19.35 sup & materials; Marquardt Supply Co. 113.84 sup & mat; Mercantile Co. of Watertown 27.25 sup & mat; Motor Supply Co. 91.70 sup & mat; Municipal Utilities Dept. 673.43 utilities; NW Public Service 17.34 utilities; NW Public Service 74.94 utilities; Northwest Sheet & Iron 276.75 sup & materials; Northwestern Bell Telephone 175.09 utilities; Otter Tail Power 27.23 utilities; Pamida, Inc. 12.80 sup & materials; Rawdon Radiator 62.50 rep & maint; Redlinger Bros. 11.14 sup & materials; S.D. Dept. of Transportation; City of South Shore 13.00 utilities; Tractor Supply Co. 221.84 sup & materials; Viking Glass 153.08 sup & materials; Watertown Iron & Metal 23.58 sup & materials. Total 15,712.89.
County Snow Removal: Getty Refining & Marketing Co. 1,002.71 supplies & materials. Total 1,002.71.
Care of Poor: Paul M. Larson, M.D 35.00 prof svc & fees; Oshiem, Fox, Bartron & Wiles 434.00 prof svc & fees; St. Luke's Hospital 740.34 prof svc & fees; Leroy Bender, landlord 100.00 rentals; Berven Co.180.00 rentals; Larry Goodrich, Real Estate 215.00 rentals; Lois Grygiel, landlord 100.00 rentals; Mrs. R.E. Kahnke, landlord 150.00 rentals; Paula Mack, landlord 100.00 rentals; David L. Stanton, landlord 125.00 rentals; True properties 135.00 rentals; Watertown Housing Authority 120.00 rentals; Mrs. Delaine Owen, landlord 165.00 rentals; Mrs. Emmett Johnson 110.00 rentals; Watertown Properties 147.50 rentals; Clark Nursing Home 52.50 drugs; A & M Hotel 195.00 rentals; Bartron Clinic 1,528.60 prof svc & fees; Brown Clinic 39.20 prof svc & fees; Credit Bureau 479.85 prof svc & fees; Fairchild Drug 19.55 drugs; Fourth St. Pharmacy 722.20 drugs; Haggar Drug 207.23 drugs; Kelley Pharmacy 25.70 drugs; Courtney Livingston, landlord 175.00 rentals; Medical Center Pharmacy 88.35 drugs; Memorial Medical Center 10,626.85 prof svc & fees; Municipal Utilities Dept. 4,799.66 utilities; Osco Drug 166.41 drugs; St. Ann's Hospital 3,265.15 prof svc & fees; Schmidt Drug Store 16.34 drugs; Sioux Valley Co-op 14.29 travel; O.P. Skaggs Store 287.00 groceries; Swenson Rexall Drug 3.75 drugs; Thompson Clinic 8.40 prof svc & fees; Watertown Radiology 118.92 prof svc & fees; Wight & Fox Funeral Chapel 900.00 Burial; Wollman Pharmacy 52.64 drugs. Total 26,649.43.
Mentally Handicapped: SD Human Services Center 1,548.90 Yankton - 6 patients, April 1983; SD State Treasurer 120.00 Custer - 2 patients, April 1983; SD State Treasurer 960.00 Redfield - 16 patients, April 1983. Total 2,628.90.
Weed Control: James M. Bevers 34.02 trav & conf; Northwestern Bell Telephone 28.22 utilities; Watertown Public Opinion 25.68 publishing. Total 87.92.
Revenue Sharing: Best Business Products 2,379.00 general gov't; Cook's Office Supplies 1,915.00 general gov't; Hamlin Codington Regional Library 1,856.08 bookmobile; Watertown Boys Club 1,250.00 boys club. Total 7,400.08.
W.I.C. Interstate Publishing 4.02 sup & materials; Lola Karels 5.47 sup & mat. Total 9.49.
Civil Defense: Ed Howson 30.00 rep & maint; Radio Shack Accounts Receivable 83.89 supplies & materials; Van Nostrand Co. 47.15 sup & materials; City Finance Office 84.37 sup & materials; Codington County Auditor 12.20 sup & mat; Harold's Camera Shop 24.73 sup & materials; Lynn's Skelly Service 20.25 supplies & materials; Northwestern Bell Telephone 264.33 utilities; R.L. Polk & Co. 59.85 supplies & materials. Total 626.77.
Law Library: SD Law Review 12.00 books; West Publishing 546.75 books. Total 558.75.

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REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Moved by Bleck, seconded by Bergh, to approve the Statement of Fees collected by the Register of Deeds during the month of April, 1983:

General Fees	$2,333.60
Transfer Fees	1,760.00
Births & Deaths	382.00
	$4,475.60

Upon vote of the Board, all voted aye. Motion carried.

BOND APPROVED FOR CLERK OF LEOLA TOWNSHIP: Moved by Spevak, seconded by Bergh, to approve the bond of Albert Erickson, Clerk of Leola Township. Upon vote of the Board, all voted aye. Motion carried.

AGREEMENT ON PAVEMENT MARKING OF SECONDARY HIGHWAYS: Moved by Bleck, seconded by Bergh, to authorize Chairman Mack to sign an agreement with the Department of State Highway Transportation on pavement marking on 53 miles of Secondary Highways on various roads in Codington County. Upon vote of the Board, all voted aye. Motion carried.

IMPROVEMENT ON 5.374 MILES OF SECONDARY HIGHWAY: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign an agreement with the Dept. of State Highway Transportation for improvement of 5.374 miles of the Secondary Highway from 561'N and 285'W of the SW Corner of Section 2, T116N, 54W to the to the SW Corner of Section 35, T116N, R54W known as the highway from Highway 212 South to the Grover corner. Upon vote of the Board, all voted aye. Motion carried.

GIRL SCOUT PROPERTY IN MEMORIAL PARK: Mrs. Al Schweiss appeared before the Board representing the Girl Scouts' Building is located on County property in the Park. They want to put water and sewer in the Building, but need to have a lease in order to get permission from the Girl Scout Council. The Board was not sure if there had ever been a lease, but would look into it further.

COWBOY RESTAURANT PARKING LOT: Attorney Paul Hinderaker appeared before the Board representing Spies Corporation. They had become aware of some land that is being used for the Cowboy Restaurant parking lot that is not in the line of title of their property, but is owned by the County. A 33' by 133' strip is in the name of Codington County and they would like to get title to it. The Board told Mr. Hinderacker they would have to check with States Attorney Ellyson on how to handle it.

Treasurer Margaret McNulty appeared before the Board to tell them that she was having problems with her cash register and was looking around for a new one.

Attorney Leo Flinn from Milbank appeared before the Board representing Maecille Schull who wants to sell 7.78 acres of platted land with buildings, but the buyer wants the land to be in the Watertown School District. The Board told him they would have to petition the school boards, and if they approved it, the Board would have no objections.

Moved by Spevak, seconded by Bergh, to adjourn the regular meeting, and convene as the Board of Equalization at ~~3:00~~ P.M., May 10.

Patricia Walden
Codington County Auditor

May 17, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Muller and Bleck present.

Minutes of May 10th were approved as presented.

BIDS FOR UNDERGROUND ELECTRICAL WIRING AT MEMORIAL PARK LET: This being the time and place set for the opening and reading of bids for underground electrical wiring in Memorial Park, the following bids were received and read by Chairman Mack:

1. Muth Electric - Watertown Branch, Watertown, SD
   Base Bid $8,290.00
   Alternate: Add 2,507.00

2. Engelstad Electric - Watertown, SD
   Base Bid: $5,187.00
   Alternate Bid: 7,692.00

3. D & D Electric, Inc. - Watertown, SD
   Base Bid: $7,628.09
   Alternate: Add 2,334.01

Moved by Muller, seconded by Bleck, to accept the bid of $7,692.00 from Engelstad Electric, it being the lowest bid. Upon vote of the Board, Spevak, Muller, Bleck and Mack voted aye, Bergh nay. Motion carried.

ANTIQUE CAR SHOW & THRESHING BEE: Betty McNulty, Chamber Executive vice president, and Ken Carlson appeared before the Board in regard to planning an antique car show and a threshing bee in the fall out at the Ag. Building complex. They were wanting to use the buildings and grounds and wanted to know if the Board would support such an activity, at no cost to them. The Board told them to check with the Extension Agent and County Agent on the dates and to go ahead and plan the activity and they would support it.

Hiene Junge, Highway Supt., appeared before the Board to ask if they would want to use some surplus magwater that had been used on county roads on the parking lot at the Ag. Building. The Board told him to go ahead and use it on the south side of the complex.

TREATMENT FOR COURTHOUSE ELM TREES: Fred Morris appeared before the Board in regard to treating 45 elm trees on the courthouse lawn. The cost would be $30.00 per tree or state rates, if less. Moved by Bleck, seconded by Spevak, to go ahead and treat them for a cost of $1,350.00. Upon vote of the Board, all voted aye. Motion carried.

The Sheriff report for the month of April was noted by the Board.

The Board reviewed some cases for welfare assistance.

Moved by Bergh, seconded by Muller, to adjourn as a Board of County Commissioners and convene as a Board of Equalization. Upon vote, all voted aye. Motion carried.

Patricia Waldal
County Auditor

May 24, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Muller and Bleck present.

Minutes of May 17, 1983 were approved as presented.

Mayor Jenson appeared before the Board requesting the county participation in developing a park in the area north of Highway 20 by the outlet. He was asking that the county bring in some equipment to help with the development. They also discussed the uses of prisoners at the Conifer Nursery.

Representatives from Giese Agency appeared before the Board to present to them three plans for health insurance. The Board told them they would look over the plans and let them know if they would be considering a change in their health insurance plan.

Brad Blinsmon, Director of Equalization, appeared before the Board requesting to change the phone system in his office and to purchase some new file cabinets. The Board told him to get proposals and bring them to the Board.

Margaret McNulty, Treasurer, appeared before the Board and told them she had found a cash register that would be suitable for her office. The Board told her that she should get more than one proposal before she decided.

The Board reviewed six requests for assistance with rent, utilities, gas, and medical.

Moved by Muller, seconded by Bergh, to adjourn until May 31, 1983.

Patricia Waldal
County Auditor

May 31, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack, Spevak, Bergh, Muller and Bleck present.

Minutes of May 24, 1983 and the minutes of the 1983 Board of Equalization were approved as presented.

VERIFIED SALARY CLAIMS: Moved by Muller, seconded by Bergh, to approve the verified salary claims as presented. Upon vote of the Board, all voted aye. Motion carried.

May 31, 1983

VERIFIED SALARY CLAIMS:

Verified salaries were approved on a motion by Muller , seconded by Bergh . Motion carried.

GENERAL: Commissioners: Salaries 2560.00; mileage 394.38.
Auditor: Total salaries 4834.66. Treasurer: Total salaries 5906.66. Director of Equalization: Total salaries 4810.66; Roma Belsaas 620.00 salary up to May 15. States Attorney: Total salaries 3790.50; Roger Ellyson 100.00 child support enforcement. Register of Deeds: Total salaries 4567.66; Bee Ann Kass 360.00 part time. Veterans Service: Total salaries 1695.00. Government Buildings: Total salaries 2236.66. Memorial Park: Total salaries 1845.20; Colleen Koeck 650.00 Park Manager; Steve Starr 540.00 Park Manager. Sheriff: Total salaries 4841.17. County Jail: Total salaries 2387.38; Mildred Vick 843.75 cook; Boyd Joens 125.63 sub. cook; Creta Stickney 144.00 matron; Kris Appelhof 36.00 matron; Lori Dailey 72.00 matron; Sherman Dahler 20.00 guard; Phyllis Schamens 40.00 guard; Sue Witt 18.00 matron; Crystal Dahler 38.00 guard & matron. Food Stamp Admin.: Total salaries 438.50; Peryle Van Gerpen 58.50 assistance cashier. County Nurse: 932.00 secretary. Public Welfare Maintenance: Total 125.00. Ag. Building: 790.00 maint. Extension: 812.00 secretary. Planning Board: Total salary 315.00. Mellette Memorial: 320.00 Ruth Hunter, Hostess.
REV. SHARE - Public Safety: Craig Horner 670.00 maint.
WEED BOARD: 525.00 Supervisor
CIVIL DEFENSE: 1315.00 Director.
W.I.C.: 413.25 secretary
ROAD & BRIDGE Office: 2741.44 Total; Hiene Junge 449.44 retroactive salary.
ROAD & BRIDGE Maint: 22,053.44 total salaries.

PARTIAL RELEASE ON POOR LIENS: Moved by Bergh, seconded by Muller, to approve a partial release on property described as: N435.6' of Lot 7 of Redlin Subdivision in SE¼ of Section 32-117-53. Upon vote of the Board, all voted aye. Motion carried.

REHABILITATION PROJECT: William Moore appeared before the Board in regard to setting up a Rehab for prisoners from the State Pen. The funds would be donations, and be set up by the Southern Baptist Church. He was just asking for the Board's opinion. The Board said they had no objection, but they might run into some zoning regulations if they were planning on putting more than one mobile home on a plat of land.

W.I.C. PROGRAM CONTRACT FOR 1984: Moved by Spevak, seconded by Muller, to authorize Chairman Mack to sign a contract with the State for the WIC Program for 1984. Upon vote of the Board, all voted aye. Motion carried.

Moved by Muller, seconded by Bleck, to move into executive session. Upon vote, all voted aye. Motion carried.

Moved by Spevak, seconded by Bleck, to adjourn in executive session and convene back into regular session. Upon vote of the Board, all voted aye. Motion carried.

The Board reviewed four requests for assistance with rent, utilities and groceries.

Moved by Muller, seconded by Bleck, to adjourn until June 7, 1983. Upon vote of the Board, all voted aye. Motion carried.

Patricia Wendell
County Auditor

June 7, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Muller and Bleck present.

Minutes of May 31, 1983 were approved as presented.

3.2 BEER LICENSES APPROVED: This being the time and place set for a Public Hearing on applications for the sale of 3.2 Beer Licenses for the 1983-84 year; there being no one present to object to any of the applications, the following licenses were approved on a motion by Bleck, seconded by Muller. Upon vote of the Board, all present voted aye. Motion carried:

1. William A. & Karen Clark, DBA Conklins One Stop
2. Anthoney & Mary Lou Goeden, DBA Tree House Bar
3. James & David Bludorn, DBA Red Rooster
4. Geraldine Kliegel, DBA Rauville Station
5. DeVon Reeve, DBA Medicine Lake Resort
6. Patrick & Dee Nogelmeier, DBA Grass Lake Station

REFUND OF TAXES ON WATERTOWN EQUIPMENT: Moved by Bleck, seconded by Bergh, to refund taxes in the amount of $1,020.57 and interest of $106.17 to the Watertown Equipment/ Norwest Bank for 1979, 1980, 1981 and 1982 tax year due to a double assessment. The property had been assessed in Pelican Township and also in the City of Watertown. The taxes have been paid in the township, but not in the City, therefore the refund will be applied to the taxes levied in the City. Upon vote of the Board, all present voted aye. Motion carried.

BOARD CONTRACTS WITH CONSULTANT SERVICES FOR APPRAISING RURAL PROPERTY: Lyle Wendell, owner of Consultant Services, met with the Board to make a proposal on the appraisal of rural property. He had received some information from Director Blinsmon on the number of structures - 837 farm homes, 1054 farm buildings, and 417 non farm rural homes. The Board told him they would consider it and get back to him later in the day.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER APPROVED: Moved by Muller, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of May 31, 1983:

Deposits in banks	$ 24,013.23
Actual cash	2,756.71
Checks in Treasurer's possession not exceeding 3 days	21,387.47
Money Market savings	2,128,355.83
C.D. Savings	630,000.00
	$2,806,513.24

Upon vote of the Board, all present voted aye. Motion carried.

REGISTER OF DEEDS' STATEMENT OF FEES COLLECTED IN MAY, 1983 APPROVED: Moved by Bergh, seconded by Spevak, to approve the Register of Deeds statement of fees collected in the month of May:

Transfer Tax	$2,364.00
Births & Deaths	306.00
General Fees	2,256.00
	$4,926.00

Upon vote of the Board, all voted aye. Motion carried.

VETERANS SERVICE REPORT: The Veterans Service Report for the month of May was noted by the Board.

CLERK OF COURTS CASH RECEIPT SUMMARY FOR MAY APPROVED: Moved by Spevak, seconded by Bleck, to approve the Cash Receipts collected by the Clerk of Courts in the month of May:

Cash received	$28,588.68
Charges	2,910.31
	$31,498.99
Posted Bonds	2,550.00
City Fines	1,886.00
State Fines	14,384.32
Cash Fees	1,519.60
Law Library	164.00
Postage	71.75
Law Officer Training	3,228.00
Court App't Attorney Fees	961.20
Restitutions	3,614.88
Other	208.93
	$28,588.68

Upon vote of the Board, all present voted aye. Motion carried.

SALE OF TICKETS FOR FUND RAISING REQUESTS: The Board noted two separate requests for selling tickets for fund raisings. One request came from the Crippled Childrens Hospital & School of Sioux Falls for $1.00 tickets on a 1950 custom 6 cylinder Ford, and one request from the Right to Life $.00 tickets on a trip to Mexico or $1,000.00 cash. The Board did not object.

RESOLUTION NO. 1459: Notice of Sale of County Land acquired by Tax Proceeding, moved by Muller, seconded by Spevak. Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION NO. 1459

NOTICE OF SALE OF COUNTY LAND ACQUIRED BY TAX PROCEEDINGS

WHEREAS, the Board of Commissioners of the County of Codington, South Dakota, has directed the within described real property acquired by said County by Tax Deed Proceedings, to be sold as provided by law.

NOW, THEREFORE, pursuant to the direction of the Board of Commissioners of Codington County, South Dakota, notice is hereby given that the County Auditor of Codington County, South Dakota, will sell at public auction to the highest bidder, subject to the confirmation of the Board of Commissioners of said County, at the front door of the Courthouse, in the City of Watertown, County of Codington, State of South Dakota, on the 28th day of June, 1983, at the hour of 10:00 A.M., the following described real estate situated in the County of Codington, State of South Dakot, to-wit:

DESCRIPTION	APPRAISED VALUE
Lot 165, Belmont Addition City of Watertown - Subject to Specials	$ 5.00
Lot 24 & 25, Block 2, Gesley's Addition City of Watertown - Subject to Specials	1,000.00
Lot 18, Block 2, Lake Ridge Addition City of Watertown - Subject to Specials	5.00
Lot 49, Block 29, Replat of West Watertown City of Watertown	25.00
Lot 2 of OL "A", Section 4, Twp. 118, Range 54, Florence Village	5.00
Lot 5, Block 19 Henry Village	1,200.00
Lot 3, Block 1, Ulven's Addition Henry Village	800.00
E20' of OL 4, Section 15, Twp. 119, Range 52 Auditor's Plat, Village of South Shore	5.00
Lot 3 & 4, Block 12, Wallace Village	5.00

TERMS: If the purchase price be the sum of two hundred fifty dollars or less, pay for the same in cash at the time of the sale; and if the purchase price be more than the sum of two hundred fifty dollars, the purchaser shall pay two hundred fifty dollars cash or pay at least one-fifth of the purchase price in cash, whichever is the greater, and the remaining eighty percent of the purchase price shall be paid in equal annual installments of an amount to be set by the County Commissioners on the first day of January of each succeeding calendar year until the whole is paid, with interest thereon at a rate of not to exceed a maximum of ten percent per annum, payable annually. Provided, that the purchaser may at his option, pay the balance or any number of installments on any interest paying date.

Moved by Muller, seconded by Spevak, to approve the foregoing Resolution.

Dated this 7th day of June, 1983.

Ralph Mack Mack

Edward J. Spevak Spevak

Philip Bergh Bergh

George Bleck Bleck

Marlys Muller

ATTEST:
Patricia Walder
Patricia Walder, Codington County Auditor

(Publish June 16th & 23rd, 1983)

June 7, 1983 cont'd

COUNTY LAND ADJACENT TO THE COWBOY RESTAURANT: Paul Hinderaker appeared on behalf of Spies Corporation in regard to the land along the highway north of the Cowboy Restaurant. The land is in the County's name, and Spies Corp. would like the County to approve a warranty deed to Spies. The Board told Mr. Hinderaker they would have the States Attorney look into it and get back to him at a later date.

The Board reviewed several requests for assistance with medical bills, rent and utilities.

ACCEPTANCE OF APPRAISAL PROPOSAL: Moved by Muller, seconded by Bleck, to accept the proposal of $59,500.00 for the appraisal of all the rural structures in Codington County. All appraisal is to be finished by the 1984 assessment date, and payment will be made from Revenue Sharing - General Government as work is completed. Upon vote of the Board, all voted aye. Motion carried.

Moved by Muller, seconded by Bergh, to adjourn until June 14, 1983.

Patricia Walder
County Auditor

June 14, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh, and Bleck present. Muller absent.

Minutes of June 7th were approved as presented.

BONDS APPROVED FOR EDEN TOWNSHIP OFFICERS: Moved by Bleck, seconded by Bergh, to approve the Public Official Bonds for Leonard Chilson, Clerk of Eden Township and Robert Chilson, Treasurer of Eden Township. Upon vote of the Board, all present voted aye. Motion carried.

N.W. BELL RIGHT OF WAY: The Board noted an application for occupancy from N.W. Bell Telephone for the Right of Way to bury cable along County Highway #14 in Section 31 and 32, Twp. 7N, Range 53W. Supt. Hiene Junge recommended approval. The Board authorized Chairman Mack to sign the application.

The Board authorized the Auditor to publish a Notice to Bidder for two (2) rotary mowers and two (2) tractors. Bid date to be July 5th, 1983 at 10:00 A.M.

VERIFIED CLAIMS APPROVED: Moved by Spevak, seconded by Bleck, to approve all verified claims as presented. Upon vote, all present voted aye. Motion carried.

Commissioners: Interstate Publishing 360.00 sup & mat; Ralph Mack 25.25 trav & conf; Marlys Muller 36.50 trav & conf; NW Bell Telephone 34.22 util; South Shore Gazette 382.09 publishing; Watertown Public Opinion 729.32 publishing. Total 1,567.38.
Court Systems: James R. Hornby 25.00 witnesses; Cowboy Family Restaurant 53.97 jurors; First Baptist Church 20.00 jurors; The Guest House 74.90 jurors; Craft Specialty Shop 35.98 sup & mat; Thomas F. Burns 249.00 crt appt'd atty; Arthur M. Hopper 264.00 crt appt'd atty; O.P. Skaggs Store 29.16 jurors; Connie Stoebner 82.50 transcripts; Nancy J. Turbak 95.40 crt appt attorney. Total 929.91.
Computer: McLeod's Office & Printing Supplies 132.92 sup; Ultra Systems, Inc. 283.52 repairs & maint. Total 416.44.
Copy & Postage: Pitney Bowes 104.25 rentals; Xerox Corp. 427.54 rentals. Total 531.79.
Auditor: Computer Election Systems 510.00 elections; Cook's Office Supplies 8.30 sup & mat; Dakota Welding Supply 10.00 elections; Northwestern Bell Telephone 34.61 utilities; Office Systems, Inc. 123.88 sup & mat; Patricia Walder 5.00 trav & conference. Total 691.79.
Treasurer: Farmers & Merchants Bank & Trust 31.88 sup & mat; Cook's Office Supplies 63.50 repairs & maint; Cook's Office Supplies 18.11 sup & mat; Interstate Publishing 10.60 sup & mat; Margaret McNulty 5.00 travel & conference; Northwestern Bell Telephone 46.96 utilities. Total 176.05.
Tax Collection: General Service Bureau 5.00 prof. svc. Total 5.00.
Director of Equalization: Brad Blinsmon 32.51 travel & conf; Credit Bureau 15.00 sup & mat; Gertrude M. Fritz 38.22 trav & conf; Interstate Publishing 21.48 sup & mat; Northwestern Bell Telephone 151.99 utilities; Office Systems, Inc. 65.97 sup & mat. Total 325.17.
States Attorney: Ramsey County District Clerk of Courts 15.00 prof. service & fees; Nancy Propst 13.50 publishing; Gladys Velure 98.00 witness; Krista Fritz 20.00 witness; Kim Gillespie 10.00 witness; Kelly Louve 10.00 witness; Brenda Matteson 10.00 witness; John Paulson 10.00 witness; Francis Sehnert 10.00 witness; Brenda Strohfus 10.00 witness; Nadine Amy 9.35 sup & mat; Hennepin County District Court Admin. 5.00 sup & mat; Osheim, Fox, Bartron and Wiles 6.20 sup & mat; Attorney General Conference 80.00 travel & conf; Day County Sheriff 16.74 trav & sheriff fee; Amoco Oil Co. 139.56 sup & mat; Interstate Publishing 45.90 sup & mat; Northwestern Bell Telephone 167.77 utilities; Office Systems, Inc. 56.85 sup & mat. Total 733.87.
Register of Deeds: Bureau of Administration 15.00 sup & mat; Best Business Products 1,100.00 repairs & maint; Best Business Products 22.14 sup & mat; Cook's Office Supplies 14.00 sup & mat; Interstate Publishing 75.25 sup & mat; Northwestern Bell Telephone 33.53 utilities; Office Systems, Inc. 14.80 sup & mat; Margaret Ristow 9.50 trav & conference. Total 1,284.22.
Veterans Service: Interstate Publishing 49.60 sup & mat; Northwestern Bell Telephone 58.94 utilities. Total 108.54.
Government Buildings: Lake Kampeska Nursery 1,230.00 repairs & maint; Pappone Cycle & Small Engine Repair 10.60 repairs & maint; Chuck's Bike Shop 9.75 sup & mat; Codington County Highway 146.66 supplies & materials; D & D Electric 20.00 rep & maint; Interstate Custodial 193.85 sup & mat; Jimco Ready Mix 250.31 sup & mat; The Light House 71.25 sup & mat; Mahowald Co. 63.06 sup & mat; Mercantile Co. of Watertown 74.70 sup & mat; Municipal Utilities Dept. 1,914.62 utilities; NW Bell Telephone 43.00; Otis Elevator 251.98 repairs & maint; Sharp Chevrolet 20.40 repairs & maint.; Smith Lighting 376.90 supplies & materials. Total 4,677.08.
Insurance & Bonds: Stoudt's Insurance Agency 986.99. Total 986.99.
Sheriff: Brown Audit Co. 50.00 prof. svc & fees; Department of Public Safety 3.00 automotive; Glen M. Jensen 454.55 automotive; Cenex 135.39 supplies & materials; Codington County Highway 38.34 sup & mat; Cook's Office Supplies 8.03 sup & mat; Goodyear Service Store 36.00 automotive; Gunderson Radio Service 152.65 rep & maint; Hi-Way Sinclair 11.74 sup & mat; K-Mart 9180 24.39 sup & mat; Mobil Oil Credit Corporation 488.67 supplies & materials; Northwestern Bell Telephone 181.82 utilities; Office Systems, Inc. 20.00 sup & mat; Keith A. Olson 14.97 automotive; Charles Schamens 18.00 travel & conference; Sharp Chevrolet 12.00 automotive; Sharp Chevrolet 19.55 automotive; Watertown Public Opinion 23.75 supplies & materials. 1,692.85 Total.
County Jail: Lawrence County Sheriff 72.00 care of prisoner; Robinson Textiles 69.08 care of prisoner; State Radio Communications 639.45 rentals; Lake Kampeska Nursery 75.00 rep & maint; Top Crops, Inc. 10.00 supplies & materials; Brown Clinic 30.80 care of prisoner; Haggar Drug 6.34 care of prisoner; Interstate Custodial 955.34 sup & mat; Interstate Publishing 62.00 care of prisoner; Johnson Controls 84.24 repairs & maint.; Ken's Fairway 1,788.79 care of prisoner; Kreiser Drug 31.20 care of prisoner; Lystad's, Inc. 123.12 repairs & maint; Medical Center Pharmacy 14.45 care of prisoner; Memorial Medical Center 124.80 care of prisoner; Mercantile Co. of Watertown 290.60 sup & mat; Municipal Utilities Dept. 1,377.81 utilities; Pamida, Inc. 12.75 care of prisoners; Sherwin Williams 8.09 care of prisoner; Lucille Sotka 23.16; Terrace Park Dairy 288.55 care of prisoner; Watertown Community Oil 19.00 care of prisoner. Total 6,106.57.

Coroner: Lake Area Paging 95.00 rentals. Total 95.00.
Food Stamp Admin: Interstate Publishing 7.45 supplies and materials. Total 7.45.
Board of Mental Illness: Gary E. Mikelson 135.50 prof svc & fees. Total 135.50.
Public Welfare: Pitney Bowes 59.25 rentals. Total 59.25.
Ag. Building: Lakeland Nurseries 18.06 sup & materials; Midwest Ag. Supply 3.15 sup & materials; Codington County Highway 1,478.52 sup & mat; Interstate Custodial 92.09 sup & materials; Mahowald Co. 30.70 supplies & materials; Municipal Utilities Dept. 812.99 utilities; Northwestern Bell Telephone 28.90 utilities; Watertown Co-op Elevator Assn. 25.20 sup & materials. Total 2,489.61.
Historical Sites: Mrs. S.W. Allen 37.33 sup & materials; The Light House 9.60 sup & mat; Municipal Utilities Department 96.69 utilities; Northwestern Bell Telephone 11.35 utilities; Sherwin Williams 8.55 supplies & materials; Smith Pump & Lawn, Inc. 40.00 repairs & maint. Total 203.52.
County Park: Pappone Cycle & Small Engine Repair 27.58 repairs & maint; Lynn Utke 400.00 supplies & materials; Watertown Monument Works 1,053.00 supplies & mat; Bard & Wika 4.42 supplies & mat; Codington County Highway 345.44 sup & mat; Codington County Implement 3.72 sup & mat; D & D Electric 244.18 repairs & maintenance; Glass Products Co. 28.90 sup & mat; Goodyear Service Store 4.50 repairs & maint; Goodyear Service Store 2.50 supplies & materials; Interstate Custodial 323.96 supplies & mat; Larry's Lumber 223.95 supplies & materials; Mahowald Co. 176.15 supplies & materials; Mel Dahle Tire Co. 10.50 supplies & materials; Mercantile Co. of Watertown 141.95 sup & mat; Municipal Utilities Dept. 612.85 utilities; Northwestern Bell Telephone 231.68 utilities; Pollard International, Inc. 18.95 sup & mat; Redlinger Bros. 164.28 supplies & materials; Sherwin Williams 22.57 supplies & materials; Sioux Valley Co-op 21.95 supplies & materials; Taecker Plumbing and Heating 3.00 supplies & materials. Total 4,066.03.
Extension: Agricultural Comm. Off. 5.00 supplies & mat; SDSU Printing Lab 49.36 sup & mat; State Extension Service 133.00 sup & mat; Norris Hansen 20.00 travel & conference; Marlowe Ronke 25.40 travel & conference; Walter Schwanke 23.36 trav & conf; State Extension Service 289.67 other current expense; Betty Bergh 29.66 travel & conference; Cook's Office Supplies 142.50 repairs & maint; Four-H Club Foundation 11.50 supplies & materials; Jack Henning Jr. 27.77 travel & conf; Interstate Publishing 31.88 sup. & materials; Northwestern Bell Telephone 155.74 utilities; Office Systems, Inc. 12.40 supplies & materials; Postmaster 20.00 supplies & materials; Robert L. Schurrer 313.65 travel & conf; Beverly Stormo 25.46 travel & conf. Total 1,316.35.
Planning Board: Alfred M. Fox 22.52 travel & conference; Glen D. Heaton 23.36 travel & conf; John H. Johnson 29.24 travel & conf; Ralph Mack 26.30 travel & conference; E. Moehring 20.00 travel & conf; Northwestern Bell Telephone 26.87 utilities; Walter Popham 21.89 travel & conf; Charles Robbins 23.36 travel & conference. Total 193.54.
Road & Bridge: Athey Products Corp. 106.30 Sup & mat; Cy & Mike's Hiway Service 1.79 sup & materials; Gordy's CBs 188.00 supplies & materials; Hallet Construction Co. 454.69 sup & mat; The Patco Co. 35.70 supplies & mat; Ponderosa Systems 15,151.16 supplies & material; Aason Engineering Co. 450.00 prof svc & Fees; Bard & Wika 8.37 sup & mat; Cave Supply 222.95 sup & mat; Codington County Implement 109.60 supplies & materials; Cole's Petroleum Products 1,078.10 sup & mat; Dakota Welding Supply 126.51; Duane's Welding Supply 4.74 sup & mat; J.D. Evans Equipment Co. 138.90 sup & mat; Gunderson Radio Service 256.00 supplies & materials; Kenneth Hayes 35.00 repairs & maint; International Hough Division 60.38 supplies & material; Interstate Truck Service 565.00 sup & materials; Hiene Junge 4.50 travel & conf; Lyle Signs, Inc. 779.00 sup & mat; F. J. McLaughlin Co. 2,408.00 supplies & materials; Mac's, Inc. 15.74 sup & mat; Mahowald Co. 21.48 sup & mat; Marquardt Supply Co. 316.03 sup & mat; Mercantile Co. of Watertown 19.60 sup & materials; Motor Supply Co. 159.00 sup & materials; Municipal Utilities Dept. 320.02 utilities; NW Public Service 15.47 utilities; NW Public Service 39.79 utilities; Northwest Sheet & Iron 2,551.96 sup & materials; NW Bell Telephone 148.77 utilities; Otter Tail Power Co. 20.04 utilities; Pollard International, Inc. 300.45 supplies & materials; Print-Em-Now 160.00 sup & mat; Redlinger Brothers 8.00 repairs & maint; Schweigers' Inc. 461.78 supplies & materials; T.M. Sheehan Equipment 19,193.00 sup & mat; SD Dept. of Transportation 695.56 prof. svc & fees; City of South Shore 13.00 utilities; Stone Oil Co. 5,502.25 sup & materials; Tractor Supply Co. 109.28 sup & materials; United Building Centers 83.50 supplies & materials; Watertown Co-op Elevator Ass'n 22.50 supplies & materials; Watertown Iron & metal 48.85 supplies & materials; Watertown Tire Center 99.53 sup & mat; Whisler Bearing 1,086.48 supplies & materials. Total 53,596.76.
Care of Poor: LeRoy Bender, Landlord 100.00 rentals; Phillip Echols, Landlord 100.00; R.E. Kahnke 150.00 rentals; Henry W. Meyer 160.00 rentals; Gary Olson, Landlord 200.00 rentals; Bill Schenecker, Landlord 50.00 Rentals; Scott's Motel 315.00 rentals; David L. Stanton Sr., Landlord 300.00 rentals; Mrs. Ozzie Veeder 330.00 rentals; Del Mar Upholstery 140.00 rentals; Neumayr Pharmacy 67.25 drugs; Charles Koll, landlord 28.00 utilities; A & M Hotel 272.00 rentals; Bartron Clinic 658.70 Prof. svc & fees; Brown Clinic 1,141.70 prof. svc & fees; Bus Systems, Inc. 27.65 travel; Clark Nursing Home 60.55 drugs; Codington Clark Electric 200.00 utilities; Fairchild Drug 15.38 drugs; Fourth St. Pharmacy 749.80; Haggar Drug 371.32 drugs; Kelley Pharmacy 22.30 drugs; Kreiser Drug 622.74 drugs; Courtney Livingston, landlord 275.00 rentals; Courtney Livingston, landlord 200.00 rentals; Medical Center Pharmacy 25.95 drugs; Memorial Medical Center 1,901.65 prof. svc. & fees; Memorial Medical Center 298.39 drugs; Municipal Utilities Dept. 3,599.68 utilities; Osco Drug 106.93 drugs, St. Ann's Hospital 24,255.54 prof. service & fees; Schmidt Drug Store 3.59 drugs; Sioux Valley Hospital 2,229.56 prof. svc. & fees; Sixth Ave. Pharmacy 52.84 rentals; O.P. Skaggs 60.00 groceries; Swenson Rexall Drug 3.75 drugs; Watertown Community Oil 118.93 travel; Watertown Radiology 136.80 Prof. Service & fees; Wollman Pharmacy 34.97 drugs. Total 39,385.97.
Mentally Handicapped: SD Human Services Center - Yankton, 5 patients, May 1983; SD State Treasurer 120.00 Custer - 2 patients, May 1983; SD State Treasurer 1,020.00 Redfield - 17 patients, May 1983. Total 1,209.78.
Weed Control: Androc Products, Inc. 8,707.20 sup & mat; Minnesota Wanner Co. 419.86 supplies & materials; Philip Bergh 34.58 trav & conf; James M. Bevers 54.69 travel & conference; Cave Supply 58.84 sup & materials; Codington County Highway 126.47 sup & mat; William DeBerg 30.38 travel & conference; Alfred M. Fox 27.02 Trav & conf; William Gergen 28.70 trav & conf; Marquardt Supply Co. 14.80 sup & mat; NW Bell Telephone 26.88 utilities ; Rite Way Brake & Exhaust 48.95 Repairs & maint; South Shore Gazette 8.40 publishing; Tractor Supply Co. 77.44 sup & mat; Watertown Public Opinion 51.36 publishing; Whisler Bearing 43.15 supplies & materials. Total 9,758.72.
Revenue Sharing: Stromseth Construction 24,525.00 gen. gov't; Hamlin- Codington Regional Library 1,856.08 bookmobile; Interlakes Community Action 197.75 general gov't; Office Systems, Inc. 143.10 general gov't; Sharp Chevrolet 9,960.00 public safety ; Watertown Boys Club 1,250.00 boys club. Total 37,931.93.
W.I.C.: Briggs Corporation 5.62 supplies & materials; Lola Karels 4.38 sup & mat. Total 10.00.
Civil Defense: Berk's Repair 12.95 supplies & materials; National Fire Protection Agency 20.12 supplies & materials; Radio Shack 43.14 sup & mat; City Finance Office 56.40 sup & mat; Codington County Auditor 15.75 sup & materials; NW Bell Telephone 290.65 utilities; Watertown Public Opinion 28.00 supplies & materials; Watertown Tire Center 111.22 supplies & materials. Total 578.23.
Law Library: Bancroft Whitney 235.75 books; Shephard's/McGraw-Hill 263.70 books; West Publishing 671.00 books. Total 1,170.45.

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CONTRACT TO BE SIGNED WITH ALL STATE PAVING CO.: Moved by Bleck, seconded by Bergh, to authorize the Highway Supt. to enter into an agreement with All State Paving Company to make a lump sum payment of $10,000.00 for hauling 120,000 tons of material over a county bridge 4.4 miles north of Junction Highway 212 and 81. The Highway Supt. was to meet with the States Attorney to draw up the agreement. Upon vote of the Board, all present voted aye. Motion carried.

NEW LAWN MOWER FOR COURTHOUSE: Custodian Bernie Fisher appeared before the Board requesting authorization to purchase a new push mower to be used on the Courthouse lawn. Fisher presented the Board with two proposals - John Deere $289.00 and Snapper $309.95. The Board approved the purchase of the John Deere, it being the lowest proposal.

COUNTY PRISONERS AT BIG SIOUX NURSERY: Mayor Herb Jenson appeared before the Board and presented a letter from SD Dept. of Game, Fish & Parks in regard to the use of County prisoners at Big Sioux Nursery. The letter stated that they would need to have a minimum of nine (9) prisoners during the week and twenty (20) on Saturday in order for the Nursery to save money. They would work prisoners on Wednesday, Thursday and Friday with the number that is available, and then work both Saturday and Sunday with twenty prisoners. The Board asked Sheriff Schamens if he could supply that many prisoners, and he told them that he would not have enough that he could release for work at one time. He couldn't see where it would be possible. The Board authorized the County Auditor to write to the Game, Fish and Parks to let them know.

RESOLUTION # 1460: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign a Quit Claim Deed to Donald Klucas for reconveyance of Tax Deed Property. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1460

Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign a Quit Claim Deed to Donald

WHEREAS, The County Treasurer had taken a Tax Deed on property described as: Lot 5, Block 19, Original Town, Henry Village, and

WHEREAS, The owner of the property wishes to redeem the property and whereas SDCL 10-25-41 allows the Board to County Commissioners to authorize a reconveyance by quit claim deed to the record owner or his assignees or successors of any real estate held by the County under tax-deed title only, at any consideration not less than the total principal, interest, and costs of all taxes represented in the tax deed and any other taxes and interest which are unpaid upon said real estate.

NOW, THEREFORE BE IT RESOLVED: that the Board of County Commissioners agree to the reconveyance to the owner of property for the cash payment of taxes, interest and tax deed cost for a total of $1,259.08.

The above and foregoing Resolution was moved for adoption by Commissioner Bergh, seconded by Commissioner Spevak, and upon roll call all members present voted aye. Whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota this 14th day of June, 1983.

Ralph Mack — Mack

Edward J. Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

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RESOLUTION # 1461 : Moved by Spevak, seconded by Bergh, to transfer money to insufficient fund in 1983 budget. Upon vote of the Board, all voted "aye". Motion carried. Care of Poor Fund: $75,000.00 and Copy-Postage Budget $10,000.00.

RESOLUTION NO. 1461

WHEREAS, an insufficient amount was appropriated for the Copy-Postage Budget and the Care of Poor Budget: and

WHEREAS, an appropriation was made in the 1983 Budget of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1983 contingency appropriation to any other County appropriation.

NOW, THEREFORE, BE IT RESOLVED that the following amounts be transferred from the 1983 contingency appropriation to the following budgets:

DEBIT:	101 GENERAL: Commissioners Contingency	$85,000.00
CREDIT:	101 GENERAL: Copy-Postage Budget	$10,000.00
	206 CARE OF POOR Budget	$75,000.00

The above and foregoing Resolution was moved by Spevak, seconded by Bergh. Upon vote of the Board, all voted "aye", and none voted "nay". Motion carried.

Dated this 14th day of June, 1938.

Ralph Mack — Mack
Chairman, Board of County Commissioners

Edward J. Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:
Patricia Walder
County Auditor, Patricia Walder

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June 14, 1983 cont'd

TOWNSHIP ASSOC. OBJECTIONS TO RE-APPRAISAL: Eighteen rural land owners, representing the Township Association, appeared before the Board to object to the contract signed with Consultant Services to re-appraise all the rural structures. They did not think it was fair to have the rural homes re-appraised and not the homes in the City of Watertown. They were also present to make an oral announcement to appeal the 20% increase on farm homes and the 25% roll back on all property in the City of Watertown to the State Board of Equalization. The oral announcement was made within the thirty days of their notification of the County Board of Equalization action. Therefore, the Auditor will include it with the abstract to be sent to the South Dakota Department of Revenue for an official appeal.

The Board reviewed five requests for assistance with rent and medical.

The Board noted a letter from the Watertown Sprayers, Inc. and Fischer Aviation, Inc. to hold harmless the Commissioners of Codington County of any liability for any accident and/or incident resulting from using their aircraft on county or township roads.

Moved by Bergh, seconded by Bleck, to adjourn until June 21, 1983. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walden
County Auditor

June 21, 1983

The meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh and Bleck present. Muller absent.

Minutes of June 14, 1983 were approved as presented.

TREASURER'S CASH REGISTER: County Treasurer, Margaret McNulty, met with the Board in regard to the purchase of a new cash register for her office. She presented three proposals to the Board. Moved by Bergh, seconded by Spevak, to authorize her to purchase the one best suited for her office. Upon vote of the Board, all present voted aye. Motion carried.

HUMAN SERVICE AGENCY'S REPORT AND BUDGET REQUEST: Norman VanKlompenberg and Al Wylie, from the Human Service Agency, appeared before the Board and presented a report on last years and the current years statistics for the operation of the Mental Health Center. They also requested the same amount for the 1984 budget.

DIR. OF EQUALIZATION'S REQUEST FOR NEW FILING CABINETS: Brad Blinsmon, Director of Equalization, appeared before the Board requesting the purchase of new filing cabinets. He presented two proposals, and it was moved by Bergh, seconded by Bleck, to authorize the purchase of the lowest proposal from Office Systems, Inc. for 2 @ 299.50. Upon vote, all Board members present voted aye. Motion carried.

The Board noted the Sheriff report for the month of May.

STATES ATTORNEY SEMINAR: The States Attorney requested authorization to attend a seminar in Chicago July 18th. The State should pick up the cost, but the County will pick up the expenditures not paid by the State.

The Board reviewed eleven requests for assistance with rent, utilities, food, gas and medical.

REQUEST FOR ATTORNEY GENERAL'S OPINION ON SDCL 7-18-11.: States Attorney Roger Ellyson met with the Board. The Board requested him to write for an Attorney General's opinion in regard to SDCL 7-18-11 on whether they could levy up to one-eighth mill on each dollar of taxable property, and then match that amount with Revenue Sharing Funds for the promotion of industrial, tourist and recreational activities. They also asked him to check on the zoning laws and then contact the owner of a Mobile Home located in Richland Township who is violating the zoning laws.

The Board adjourned until June 28th at 10:00 A.M. on a motion by Bergh, seconded by Spevak. Upon vote all voted aye. Motion carried.

Patricia Walden
County Auditor

June 28, 1983

The meeting of the Codington County Commissioners was called to order by Chairman Mack with Spevak, Muller, Bergh and Bleck present.

TAX DEEDS AUCTION: At 10:00 A.M. a Tax Deeds Auction was held on the front steps in the Courthouse.

Minutes of June 21st were approved as corrected, with a discussion with the States Attorney on Zoning and writing for an opinion on levy of taxes for promotion of industrial, tourist, and recreational activities on a motion by Bleck, seconded by Bergh. Upon vote of the Board, all voted aye. Motion carried.

SALARY CLAIMS: Moved by Bergh, seconded by Spevak, to approve verified salary claims as presented.
GENERAL: Commissioners salaries 2560.00; mileage 105.42.
Auditor: Total Salaries 4854.66; Cindy Brugman 892.00, 20.00 longevity raise. Treasurer: Total 5906.66.
Director of Equalization: Total 4190.66. States Attorney: Total 3855.50; Roger Ellyson 165.00 child support enforcement. Register of Deeds: Total 4567.66; Bee Ann Kass 360.00 part time. Veterans Service: Total [illegible]. 1695.00. Government Buildings: Total 2937.06; Monte Waite 700.40 part time. Memorial Park: Total 1845.20.
Sheriff: Total 4941.17; Dick Johnson 1,200.00 certified deputy. County Jail: Total 2085.38; Mildred Vick 759.38 cook; Creta Stickney 180.00 matron; Kris Appelhof 18.00 matron; James Wollan 40.00 guard; Crystal Dahler 18.00 matron; LuAnn Greenfield 20.00 guard. Food Stamp Admin.: Total 452.00; Peryle Van Gerpen 72.00 assistant cashier. County Nurse: 932.00 secretary. Public Welfare Maint.: Total 125.00. Ag. Building: Total maint. 790.00. Extension: 812.00 secretary. Planning Board: Total 315.00. Mellette Memorial: Ruth Hunter 325.00 hostess.
WEED BOARD: Total 1582.00; Blane Bergan 715.00 weed sprayer; Steven Chilson 342.00 weed sprayer.
CIVIL DEFENSE: 1315.00 director.
W.I.C.: Lola Karels 356.25 secretary.
ROAD & BRIDGE:Office: Total 2292.00.
ROAD & BRIDGE Maint.: Total 21,082.31; Sylvan Mack 1115.00, 20.00 longevity raise; Ken Berns 1215.00; 20.00 longevity raise; Todd Drake 1015.00; 20.00 longevity raise; Dennis Thyen 46.91 part time.

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June 28, 1983 cont'd

OUTSTANDING COURT APPOINTED ATTORNEY FEES: Judge Bradshaw and Court Service Officer Arlo Brenden met with the Board in regard to the outstanding court appointed attorney fees. The Clerk of Courts Report for the end of May showed a balance of $56,575.28; they thought that the Commissioners should see if something could be done to collect some of the outstanding fees. The Board told them that the Auditor's Office had sent letters out, but a number of the people could not be located. They said they would contact the local attorneys and see if any one would be interested in trying to collect it for a percentage.

States Attorney Roger Ellyson appeared before the Board. Chairman Mack reported that the Planning Board and Zoning Board was having some problems with the Soil Conservation Officers in planting trees too close to the road side. The States Attorney said he would notify the Conservation Officer that he had ten (10) days to correct the planting.

DESK FOR DIRECTOR OF EQUALIZATION: Brad Blinsmon, Director of Equalization, presented the Board with proposals for a new desk. The Board authorized the purchase of a desk that would be best suited for his office as long as there was only one dollar in the difference of the proposals. Moved by Muller, seconded by Bleck, to authorize the purchase from Office Systems, Inc. for $350.00. Upon vote of the Board, all voted aye. Motion carried.

Hiene Junge, Highway Supt., appeared before the Board to report on the progress of the road work.

The Board noted the monthly nutrition report presented by Commissioner Muller.

Board adjourned until July 5th at 10:00 A.M. on a motion by Spevak, seconded by Bleck. Upon vote, all voted aye. Motion carried.

Patricia Walden
County Auditor

July 5, 1983

The meeting of the Codington County Commissioners was called to order by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

BID LETTING FOR TRACTORS AND ROTARY MOWERS:
This b eing the time and place set for the opening of bids for two (2) tractors and two (2) rotary mowers, the following bids were submitted and read by Chairman Mack:

1. Lake City Equipment, Watertown, SD
   Total bid for two tractors and two rotary mowers $53,954.16
2. Brookings Ford Tractor, Brookings, SD
   Total bid for two tractors and two rotary mowers 38,640.00
3. Hurkes Implement Company, Watertown, SD
   Total bid for two tractors and two rotary mowers 47,800.00
4. Pollard International, Watertown, SD
   Total bid for two tractors and two rotary mowers 37,985.00
5. W.E. Doyle Equipment Company, Piedmont, SD
   Total bid for two tractors and two rotary mowers 42,000.00
6. Codington County Implement Company, Watertown, SD
   Total bid for two tractors and two rotary mowers 47,774.28

After all bids were read and reviewed, it was moved by Bergh, seconded by Muller, to delay awarding the bid for one week due to the bidding of a mower that the Highway Superintendent was not familiar with. He wanted to check out the mower and see that it did meet all specifications. Upon vote of the Board, all voted aye, motion carried.

CONTRACT WITH STATE FOR BLADING CODINGTON HIGHWAY 22: Moved by Muller, seconded by Spevak, to authorize Chairman Mack to sign a Contract for Services with the State of South Dakota, Department of Transportation, for the furnishing of necessary equipment and labor for the purpose of blading the gravel surfacing on Highway 22 in Codington County under the jurisdiction of the State Maintenance Management Unit 173 located in Hayti, SD. The County will charge $25.00 per hour for equipment rental of a motor grader, and $8.00 per man hour for labor. The Contract shall not exceed $3,600.00. Upon vote of the Board, all voted aye. Motion carried.

ST. MARTINS CHURCH TAX EXEMPT STATUS: Moved by Bleck, seconded by Bergh, to approve the tax exempt status for seven (7) months of 1983 for Lots 1 through 3, and N½ of Lot 4, Block 20, First and Second Railway Addition to the City of Watertown. Property was purchased by St. Martins Lutheran Church. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1462: Moved by Bergh, seconded by Muller, to approve the sale of county land acquired by tax proceedings. Upon vote, all voted aye. Motion carried.

RESOLUTION NO. 1462

APPROVING THE SALE OF COUNTY LAND ACQUIRED BY TAX PROCEEDINGS

WHEREAS, Pursuant to direction from the Board of County Commissioners of Codington County, South Dakota, the County Auditor did heretofore offer for sale the hereinafter described real property belonging to said County, which was acquired by said County by tax deed and classified as Class One Land, 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 proceedings necessary to a legal sale have been complied with and the following have offered the following price for the following described real property, to-wit:

continued

DESCRIPTION	PURCHASER	PRICE:
Lot 24 & 25, Block 2, Gesley's Addition, City of Watertown	Lavern & Jaunita Lentz	$1,000.00
Lot 18, Block 2, Lake Ridge Addition, City of Watertown	Roger Dahle	$ 60.00
Lot 49, Block 29, Replat of West Watertown, City of Watertown	Lester & Kathryn Sackreiter	$ 25.00
Lot 2 of OL "A", Sec. 4, Twp. 118 Range 54, Florence Village	David Steuck - on condition that county liens are paid in full within 30 days	$ 5.00
Lot 3, Block 1, Ulven's Addition Henry Village	Mike Dailey (Contract)	$1,700.00
E20' of OL 4, Sec. 15, Twp. 119, Range 51, Auditor's Plat Village of South Shore	Manley Owen	$ 5.00
Lot 3 & 4, Block 12 Wallace Village	Timmey & Brenda Tyler	$ 50.00

NOW, THEREFORE, be it and it hereby is resolved by the Board of County Commissioners of Codington County, South Dakota, in regular session on this 28th day of June, 1983, that the sale 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 purchasers conveying to said purchasers all of the right, title, and interest of said County Therein.

Dated this 5th day of July, 1983.

Ralph Mack — Mack

Muller

Philip Bergh — Bergh

George Bleck — Bleck

Board of County Commissioners
Codington County, South Dakota

ATTEST:
Patricia Walder
County Auditor

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PARTIAL RELEASE OF COUNTY LIENS:
Moved by Bleck, seconded by Bergh, to approve a partial release of county liens on property described as S25', W100' of Lot 6, Block 6, Pettigrew Addition. The James Olson is not the same James Olson against whom said County Liens were filed and therefore he asked that the County execute and file a partial release of said liens insofar as they affect the above described property. Upon vote of the Board, all present voted aye. Motion carried.

NEW REFRIGERATOR FOR DETENTION CENTER:
The Board approved the purchase of a new refrigerator for the Detention Center for a cost of $550.00. Bernie Fisher had presented three proposals from local dealers and recommended the purchase from Dugans Sales and Service.

PUBLIC HEARING- REVENUE SHARING FUNDS- 2:00 P.M.: This being the time and place set for the public hearing for the proposed use of Revenue Sharing Funds for the 1984 fiscal year. One person appeared with a request for $10,000.00 for the Zoological Society.

REQUEST FOR AUDIT OF WORKMEN'S COMP POLICY: Moved by Bleck, seconded by Bergh, to request an audit of the County's 1981 Workmens Comp. Policy as per recommended by the First District Association of Local Government. The Auditor is to contact the Stein Insurance Agency in regard to the audit. Upon vote of the Board, all present voted aye. Motion carried.

AUDITORS ACCOUNT WITH COUNTY TREASURER: Moved by Muller, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of June 30th.

Deposits in banks	$ 8,539.54
Actual cash	1,703.75
Checks in Treasurer's possession	5,882.80
Money Market Savings	1,210,680.48
C.D. Investments	630,000.00
	$1,856,806.57

Upon vote of the Board, all present voted aye. Motion carried.

Moved by Muller, seconded by Bergh, to adjourn until July 12th. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

July 12, 1983

The July 12th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, with Muller, Bergh and Bleck present. Spevak absent.

GROUND WATER STUDIES: Jerry Siegel, Manager-Treasurer of East Dakota Conservancy, and Cleo Christensen with the Geological Survey, met with the Board to discuss county groundwater studies, the Big Sioux Hydrology Study and legislative changes affecting the Sub-District Budgets. The study will take about six years and they should be ready to start in Codington County next spring. The cost for Codington County will be $15,625.00 over a period of five years and the first payment will be due in 1984.

SPILL-WAY IN SHERIDAN TOWNSHIP: Wendell Gnat, Supervisor for Sheridan Township, Don Johnson, Civil Defense Director and John Babcock, City Engineer, met with the Board in regard to the spill-way on a township road east of Conklin's One Stop. The spill-way is in need of repair and they discussed any changes that should be made to the spill-way; if a 6 inch surface should be put on it or if it should be extended by 20 feet across. They also discussed who should be responsible for the cost. Babcock said the City would send any equipment that needed to be used. States Attorney Roger Ellyson was to check the law and submit an opinion on the share cost.

TRACTOR & ROTARY MOWER BID: Moved by Bleck, seconded by Muller, to award the bid for two tractors and two rotary mowers to Pollard International. Bids were read on July 5th. Upon vote of the Board, all voted aye. Motion carried.
Moved by Muller, seconded by Bergh, to return all the certified checks submitted with the bids on July 5th to the unsuccessful bidders. Upon vote, all present voted aye. Motion carried.

VERIFIED CLAIMS: Moved by Bergh, seconded by Bleck, to approve all verified claims as presented. Upon vote, all present voted aye. Motion carried.

Commissioners: Dept. Legislative Audit 3,211.71 other curr. expenses; George Bleck 11.50 trav. & conf.; Ralph Mack 38.50 trav. & conf.; Marlys Muller 29.70 trav & conf; NW Bell Telephone 37.53 utilities; South Shore Gazette 336.76 publishing; Watertown Public Opinion 325.05 publishing. Total 3,990.75.
Court Systems: Elmer O. Klatt 210.00 juror; Ralph Raml 41.70 juror; Esther Groskreutz 30.00 juror; Paula Mack 53.50 juror; Lyndren Kuhlman 37.80 juror; Michael Paulsen 74.00 juror; Donald Selchert 49.90 juror; Peter Weyer 89.00 juror; Janice Hubbartt 30.00 juror; Frances Hustad 60.00 juror; Larry Skelton 50.00 juror; Eunice Kannas 156.80 juror; Irene Deal 50.00 juror; Francis Mack 62.00 juror; William Lindner 26.00 juror; Sheri Larson 40.00 juror; Helen Rueschenberg 49.60 juror; Marie Hansen 20.00 juror; Nancy Schwinger 57.10 juror; Peter Stricherz 13.00 juror; Richard Sears 62.00 juror; Elizabeth Spartz 52.60 juror; Vicki Mack 63.00 juror; Dolores Meis 63.50 juror; Duane Nordquist 10.00 juror; Gennie LaFramboise 50.00 juror; Myrtle S. Thompson 40.00 juror; Lucille Hestad 47.20 juror; Linda Freeland 44.80 juror; Harold Henley 110.00 juror; Michael Zaug 29.00 juror; Deonne Filipek 30.00 juror; Terry Lemon 25.40 juror; Loren Wolf 104.00 juror; Georgia Fishman 150.00 juror; William Gergen 40.80; Joann Comes 79.20 juror; Roger York 78.50 juror; Helen Rogge 261.00 juror; Dorothy Anderson 172.50 juror; Beverly Henricks 38.10 juror; Lloyd Kranz 13.00 juror; Teresa Perry 24.20 juror; Richard Sage 60.00 juror; Verna Mae Gloe 77.50 juror; Janice Lindner 60.00 juror; Dale Jorgenson 54.00 juror; Helen Rawlins 40.00 juror; Edith Johnson 20.00 juror; Mark Reishus 80.00 juror; John Stich 10.00 juror; Georgia Kahnke 42.00 juror; Joan Bichler 49.60 juror; Duane Mack 67.20 juror; Gloria Zwieg 85.40 juror; Irvin Ristow 20.00 juror; Dee Thorson 10.00 juror; Clayton Kline 37.20 juror; Kerry Irvine 57.20 juror; Marilyn Riley 23.00 juror; Donna Stecker 30.00 juror; Oswald Halonen 40.00 juror; Morris Michaelson 60.00 juror; Mildred Kones 47.20 juror; Howard Paulson 44.50 juror; Victoria Pietz 50.00 juror; Vernon Tom Minor 90.00 juror; Roberta Zubke 10.00; Linda Koistinen 80.00 juror; James Uthe 40.00 juror; Brad Kjetland 30.00 juror; Eva Rowe 10.00 juror; Marilyn K. Olson 10.00 juror; Marlin Harms 30.00 juror; Janice Sharp 20.00 juror; Susan Riley 150.00 juror; Lois Stadheim 33.60 juror; Maxine Nordseth 23.00 juror; Courtney Livingston 44.80 juror; Clark Redlinger 10.00 juror; Edward Engels 135.20 juror; Randall Peterson 45.40 juror; Rodney Selchert 11.50 juror; Lois Moore 50.00 juror; Arnold Middlestead 40.00 juror; Annie West 40.00 juror; Elaine Lesnar 30.00 juror; Deanna Matteson 50.00 juror; R. Greg Bartron 298.42 court app. atty; Thomas F. Burns 2,224.00 court app. atty; Allen J. Eide 12,324.99 court appt atty; John C. Wiles 100.00 court app. atty. Total 19,785.71.
Computer: Ultra Systems, Inc. 283.52 repairs & maint; Ultra Systems, Inc. 45.00 supplies. Total 328.52.
Copy & Postage: Xerox Corporation 315.00 rentals. Total 315.00.
Auditor: Brown & Saenger 532.60 elections; Cook's Office Supplies 8.30 supplies & materials; Credit Bureau 30.00 supplies & materials; Northwestern Bell Telephone 33.30 utilities; Office Systems, Inc. 12.62 sup & materials. Total 616.82.
Treasurer: Cook's Office Supplies 360.00 repairs & maint.; Interstate Publishing 15.83 sup & materials; Northwestern Bell Telephone 43.19 utilities. Total 419.02.
Director of Equalization: Credit Bureau 15.00 sup & materials; Gertrude M. Fritz 29.61 trav & conference; Harold's Camera Shop 237.25 sup & mat; Interstate Publishing Co. 14.00 sup & mat; Northwestern Bell Telephone 140.39 utilities; Office Systems, Inc. 37.28 sup & materials. Total 473.53.
States Attorney: LCM 450.00 prof. svc & fees; Day County Sheriff 18.30 travel & Sheriff fee; Meade County Sheriff 13.10 travel & sheriff fee; Cook's Office Supplies 51.93 sup & materials; Interstate Publishing 3.09 sup & materials; Northwestern Bell Telephone 122.82 utilities. Total 659.24.
Register of Deeds: Best Business Products 262.70 sup & materials; Cook's Office Supplies 16.60 supplies & materials; Interstate Publishing 67.88 sup & materials; Northwestern Bell Telephone 36.06 utilities; O.P. Skaggs Store 8.28 sup & materials. Total 391.52.
Veterans Service: Northwestern Bell Telephone 54.00 utilities. Total 54.00.
Government Buildings: Engelstad Electric 236.50 repairs & maint.; Don Fox Tree Spraying 440.00 repairs & maint; Guaranteed Lighting 262.37 sup & materials; Lakeland Nurseries 13.00 sup & materials; Codington County Highway 103.47 sup & materials; Goodyear Service Store 20.75 sup & materials; Interstate Custodial 122.92 sup & materials; Larry's Lumber 47.77 sup & materials; Mahowald Co. 117.84 sup & materials; Mercantile Co. of Watertown 37.35 sup & materials; Municipal Utilities 1,387.84 utilities; Northwestern Bell Telephone 44.03 utilities; Otis Elevator 251.98 repairs & maint; Peavey Lumber 13.88 sup & materials; Young's Refrigeration 21.00 repairs & maint. Total 3,120.70.
Insurance & Bonds: Fire Underwriters Board 1,000.00 property insurance; Stoudt's Insurance Agency 39.44 bonds & others. Total 1,039.44.
Sheriff: Union 76 County of California 14.00 supplies & materials; Cowboy's Closet 66.99 sup & materials; Sokolls Bakery 40.85 sup & materials; National Sheriff's Association 15.00 other current expense; Champion Auto Store 3.98 automotive; Codington County Highway 21.65 sup & materials; Credit Bureau 30.00 supplies & materials; Gunderson Radio Service 80.35 automotive; Mobil Oil Credit Corporation 114.48 sup & materials; Motor Supply Co. 149.64 automotive; Northwestern Bell Telephone 146.41 utilities; Office Systems, Inc. 12.71 sup & materials; Keith A. Olson 5.50 automotive; Charles Schamens 121.09 per diem June 1983; O. P. Skaggs Store 4.75 supplies & materials. Total 827.40.
County Jail: Walter F. Stephens, Jr., Inc. 93.67 care of prisoner; Dr. C.B. Wiles 40.00 care of prisoner; Zee Medical Service 57.70 care of prisoner; Lake Kampeska Nursery 90.00 repairs & maint.; Guaranteed Lighting 262.37; Timmerman Woodworking 394.00 sup & mat; Brown Clinic 566.27 care of prisoner; City Finance Office 30,000.00 other curr. expense; Codington County Implement 289.00 sup & mat.; Haggar Drug 2.50 care of Prisoner; Interstate Custodial 316.94 sup & mat; Jimco Ready Mix 200.25 sup & mat; Johnson Controls 369.72 repairs & maint.; Ken's Fairway 1,532.61 care of prisoner; Mahowald Co. 39.42 sup & materials; Mercantile Company of Watertown 205.25 sup & mat; Municipal Utilities 1,072.91 util; Oberlander Plumbing & Heating 38.70 repairs Pamida 16.50 care of pris; Peavey Lumber 47.60 sup & mat; Terrace Park Dairy 145.61 care of prisoner. Total 35,781.02.

Coroner: Lake Area Paging 95.00 rentals; St. Ann's Hospital 670.00 prof svc & fees. Total 765.00.
County Nurse: SD Dept. of Health 9,900.00 other current exp; IBM Corp. 99.00 rep & maint. Total 9,999.00.
Ambulance: City Finance Office 4,000.00 county share. Total 4,000.00.
Board of Mental Illness: Jerry Pollard 118.50 prof svc & fees; Clair D. Bakke 19.00 travel & conf; Jane M. Fitzgerald 10.00 transcripts; Kitty Harm 15.00 prof svc & fees; David C. Humphrey 40.00 prof svc & fees; Douglas R. Kettering 75.00 prof svc & fees; Don Kortan 15.00 prof svc & fees; Daryl R. Stephenson 75.00 prof svc & fees. Total 367.50.
Public Welfare: Mercantile Company of Watertown 20.10 sup & materials; Office Systems, Inc. 23.72 sup & materials; Star Laundry 19.75 sup & materials. Total 63.57.
Mental Health Center: Human Service Agency - ATCO 7,260.00. Total 7,260.00.
Ag. Building: Gleason's Instant Tree Co. 75.00 sup & material; Nicol Greenhouse 8.00 sup & material; Top Crops, Inc. 14.00 sup & materials; Codington County Highway 36.60 supplies & materials; Mahowald Co. 46.20 sup & materials; Municipal Utilities Dept. 417.92 utilities; Northwestern Bell Telephone 28.90 utilities; Oberlander Heating & Plumbing 22.50 repairs & maint.; Young's Refrigeration 42.00 repairs & maint. Total 691.12.
Historical Sites: Virginia Allen 22.72 sup & materials; Harold's Camera Shop 20.50 sup & materials; Municipal Utilities Dept. 37.89 utilities; NW Bell Telephone 11.35 utilities; Peavey Lumber 9.49 supplies & materials; Redlinger Bros. 22.34 repairs & maint; Sherwin Williams 14.19 sup & materials; Watertown Public Opinion 45.00 sup & materials. Total 183.48.
County Park: Gleason's Instant Tree Co. 200.00 supplies & materials; Burghardt Supply 108.90 supplies & material; Ralph Gardner 2.95 sup & mat; Nancy York 25.00 sup & materials; Bard & Wika 7.49 supplies & material; Codington County Highway 1,132.36 supplies & materials; Codington County Implement 36.96 supplies & materials; Fleet Wholesalers 41.69 supplies & materials; Goodyear Service Store 14.67 supplies & material; Mahowald Co. 96.91 supplies & materials; Mercantile Company of Watertown 99.60 supplies & materials; Municipal Utilities Dept. 645.67 utilities; Northwestern Bell Telephone 78.53 utilities; Oberlander Heating & Plumbing 187.95 repairs & maint.; Peavey Lumber 3.04 supplies & materials; Redlinger Brothers 59.11 supplies & materials; Sherwin Williams 34.87 supplies & materials; O. P. Skaggs Store 57.11 supplies & materials. Total 2,832.81.
Extension: Agricultural Commission Office 8.88 sup & materials; Blane Bergan 16.50 travel & conference; Cook's Office Supplies 76.40 repairs & maint.; Cook's Office Supplies 83.00 sup & materials; Deloris Fox 124.92 travel & conference; Interstate Publishing 29.18 sup & mat; June L. James 54.10 trav & conf; NW Bell Telephone 162.97 utilities; Postmaster 50.00 sup & mat; Robert L. Schurrer 223.32 trav & conf; S.D.S.U. Extension Service 7.75 sup & mat; S.D.S.U. Extension Service 289.67 other current exp. Total 1,126.69.
Road & Bridge: Gleason's Instant Tree Co. 150.00 sup & materials; Hyman Transportation 117.30 sup & mat; Lakeland Nursery 5.60 sup & materials; Team Electronics 6.30 sup & materials; Tractor Salvage & Welding 4,235.00 sup & materials; David McFarland 39.00 utilities; Asphalt Supply Co. 2,110.12 sup & materials; Bard & Wika 29.13 sup & mat; Bierschbach Equipment & Supply 81.80 sup & materials; Cave Supply 50.34 sup & materials; Codington County Implement 250.93 repairs & maint; Cole's Petroleum Products 219.10 sup & materials; D.K. Diesel Injection 231.85 sup & materials; Dakota Welding Supply 30.46 supplies & materials; J.D. Evans Equipment Co. 160.12 sup & mat; Firestone 331.91 sup & materials; Getty Refining & Marketing Co. 372.77 supplies & materials; Goodyear Service Store 15.00 sup & materials; Town of Henry 34.50 utilities; Hurkes Implement 11.50 sup & materials; Interstate Truck Service 3,220.10 supplies & materials; F.J. McLaughlin Co. 128,369.20 supplies & materials; Mac's Inc. 50.08 sup & mat; Mahowald Co. 53.07 sup & mat; Marquardt Supply Co. 70.93 sup & materials; Moe Oil Co. 6,390.00 supplies & materials; Motor Supply Co. 193.66 sup & materials; Municipal Utilities Dept. 169.13 utilities; NW Public Service 13.75 utilities; NW Public Service 34.73 utilities; Northwestern Bell Telephone 170.13 utilities; Office Systems, Inc. 12.24 supplies & materials; Otter Tail Power Co. 12.61 utilities; Pamida, Inc. 42.01 supplies & materials; Pollard International, Inc. 130.00 sup & materials; Print-em-Now 158.00 sup & materials; T. M. Sheehan Equipment 614.30 sup & materials; Sherwin Williams 59.95 sup & mat; City of South Shore 13.00 utilities; Star Laundry 7.80 sup & mat; Tractor Supply Co. 5.96 sup & materials; Watertown Iron & Metal 90.52 supplies & materials; Whisler Bearing 124.25 sup & materials. Total 148,488.15.
Care of the Poor: Joe Ping Chang, M.D. 88.90 svc & fees; McKennan Hospital 8,398.23 prof. svc & fees; Physician's Anesthesiology 434.70 prof. svc & fees; Louise Brage, Landlord 185.00 rentals; James Hensley Landlord 225.00 rentals; Gary L. Phillips, Landlord 360.00 rentals; Richard T. Sears, Landlord 185.00 rentals; Don O'Neill, Landlord 230.00 rentals; Charles Koll 28.00 utilities; A & M Hotel 219.00 rentals; Bartron Clinic 521.00 prof svc & fees; Brown Clinic 25.90 prof svc & fees; Bus Systems, Inc. 123.10 travel; Clark Nursing Home 37.00 drugs; Codington Clark Electric 65.18 utilities; Fairchild Drug 19.55 drugs; Fourth St. Pharmacy 501.86 drugs; Haggar Drug 243.57 drugs; Kelley Pharmacy 15.74 drugs; Kreiser Drug 713.55 drugs; Memorial Medical Center 5,377.75 prof svc & fees; Memorial Medical Center 54.41 drugs; Municipal Utilities Dept. 2,839.87 utilities; Osco Drug 133.12 drugs; Schmidt Drug Store 16.67 drugs; Sixth Ave. Pharmacy 25.94 drugs; O.P. Skaggs Store 315.00 groceries; Swenson Rexall Drug 3.75 drugs; Watertown Community Oil 65.55 travel; Watertown Radiology 72.14 prof svc & fees. Total 21,524.98.
Mentally Handicapped: SD Human Services Center 1,192.20 Yankton, 6 patients June, 1983; SD State Treasurer Custer, 1 patient June 1983 60.00; SD State Treasurer 1,020.00 Redfield, 17 patients June 1983. Total 2,272.20.
Weed Control: James M. Bevers 92.61 travel & conference; Cave Supply 75.12 supplies & materials; Codington County Highway 303.13 supplies & materials; Sioux Valley Co-op 8.00 repairs & maint. Total 478.86.
Revenue Sharing: Engelstad Electric 7,692.00 county park; Revenue Sharing Advisory Service 48.00 general government; City Finance Office 15,000.00 revenue sharing; Hamlin Codington Regional Library 1,856.08; Watertown Boys Club 1,250.00 boys club. Total 25,846.08.
W.I.C.: Codington County Auditor 7.70 supplies & materials; Codington County Auditor 10.69 supplies & materials; Lola Karels 5.47 supplies & materials. Total 23.86.
Civil Defense: Emir J. Moritz 10.00 prof svc & fees; Radio Shack 47.84 supplies & materials; SD Civil Defense Association 30.00 supplies & materials; Andree Tire & Battery 97.20 supplies & materials; City Finance Office 70.68 supplies & materials; Codington County Auditor 22.05 supplies & materials; Northwestern Bell Telephone 257.39 utilities; Postmaster 26.00 rentals; Watertown Tire Center 141.86 repairs & maint.; F.W. Woolworths Co. 48.93 supplies & materials. Total 751.95.
Law Library: Codington County Bar Association 234.00 law library.
Unemployment Insurance Fund: SD Dept. of Labor 973.36 unemployment insurance fund. Total 973.36.

TOTAL CHECKS: 295,685.28

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REGISTER OF DEEDS STATEMENT OF FEES APPROVED:
Moved by Bleck, seconded by Muller, to approve the Register of Deeds Statement of Fees collected during the month of June, 1983.

General Fees	$2,388.20
Transfer Fees	2,207.00
Births & Deaths	304.00
	$4,899.20

Upon vote of the Board, all present voted aye. Motion carried.

Veterans Service Report for the month of June, 1983 was noted by the Board.

July 12, 1983 cont'd

CLERK OF COURTS & MAGISTRATE CASH RECEIPT SUMMARY: Moved by Bergh, seconded by Muller, to approve the Clerk of Court and Magistrate Cash Receipt Journal Summary for the month ended June 30th, 1983:

Cash received	$27,488.21
Charges	16,678.91
Total Transactions	$44,167.12
Posted Bonds	900.00
City Fines	3,123.50
State Fines	15,855.91
Cash Fees	1,536.50
Law Library	173.00
Postage	92.75
Law Officer Training	3,616.00
Court Appointed Attorney Fee	903.41
Restitutions	1,287.14
Unpaid Amount	16,678.91
	$44,167.12

Upon vote of the Board, all present voted aye. Motion carried.

MOTOR VEHICLE LICENSE PLATE APPORTIONMENT: The Board noted the Motor Vehicle License Plate Apportionment for the second quarter for the City of Watertown, Towns and Townships, and the apportionment of Game Licenses sales to the townships for the State's 1983 fiscal year.

APPRAISER/ASSESSOR SCHOOL: Moved by Muller, seconded by Bergh, to authorize four employees in the Director of Equalization's Office to attend the 25th Annual Appraiser/Assessor School in Aberdeen, August 22 through August 26, 1983. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed six requests for assistance for rent, food and medical bills.

WATERTOWN SCHOOL DISTRICT BUDGET- CAROL REYNOLDS: Carol Reynolds appeared before the Board in regard to the Watertown School District Budget for 1984. She told the Board that she had appeared before the School Board because she thought that their budget was grossly overstated. The Board told her that they didn't feel they could or should do anything about the school budget, when the School Board is elected by the same people that elect them.

PARTIAL RELEASE OF SOUTH SHORE PROPERTY: Moved by Muller, seconded by Bergh, to approve a partial release against property described as: E50' of Block 16, Original Plat, Village of South Shore, due to the filing of an affidavit stating that the liens against a Roger Alan Anderson are not liens against Roger Anderson whose name affect the premises of the above described property. Upon vote of the Board, all present voted aye. Motion carried.

The Board noted the donation of 55 trees from Kenneth Lukonen to be planted at Memorial Park.

Board adjourned until July 19th, at 10:00 A.M. on a motion by Muller, seconded by Bleck. Upon vote of the Board, all voted aye. Motion carried.

Patricia Walden
County Auditor

July 19, 1983

The July 19th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Muller, Bergh and Bleck present. Spevak absent.

Minutes of July 12th were approved as presented on a motion by Muller, seconded by Bleck. Upon vote of the Board, all voted aye. Motion carried.

The County Nurse's report for the month of June was noted by the Board.

LOW INCOME ENERGY ASSISTANCE PROGRAM AGREEMENT FOR FY84: Moved by Bleck, seconded by Bergh, to authorize Chairman Mack to sign an agreement between the South Dakota Department of Social Services for County participation in the Low Income Energy Assistance Program for Fy84, and an addendum to the County agreement which is in effect until September, 1983. The agreement will allow reimbursement of $5.25 per hour for outreach activities. The addendum agrees to reimburse the County for unemployment insurance benefits filed by the LIEAP outreach worker against the County. Upon vote of the Board, all present voted aye. Motion carried.

FUNDS FOR DOMESTIC ABUSE PROGRAMS: Pat Hinricks and Jo Wayrynen from the Women's Resource Center appeared before the Board in regard to the new law that supplies funds for Domestic Abuse Programs. The Women's Resource Center had submitted a budget in the amount of $8,500.00 for the use of the revenue to be collected in the last half of 1983 and all of 1984 in the sale of marriage licenses. Their budget will be used for expenses of the Resource Center.

The Sheriff's report for the month of June, 1983 was noted by the Board.

COUNTY-WIDE ELECTION: Upon the filing of the petition signed by 1150 registered voters in Codington County, the Board set August 23, 1983 as the date for a County Wide Election.

The Board reviewed seven (7) requests for rent, food and utilities.

Moved by Muller, seconded by Bergh, to adjourn until July 26th, 1983 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walden
County Auditor

July 26, 1983

The July 26th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Muller, Bergh and Bleck present. Spevak absent.

Minutes of July 19th were approved as presented on a motion by Muller, seconded by Bleck. Upon vote of the Board, all voted aye. Motion carried.

WORKSHOP FOR COUNTY NURSE SECRETARY: Moved by Muller, seconded by Bleck, to approve the County Nurse's Secretary to attend a workshop on Management & Stress in Madison, SD on August 16th. She will be reimbursed for her registration, mileage and one meal. Upon vote of the Board, all present voted aye. Motion carried.

PARTIAL RELEASE ON PROPERTY IN SYNDICATE ADDITION: Moved by Bergh, seconded by Bleck, to approve a partial release against property described as Outlot A of the plat entitled O'Toole's Outlots A & B of the NW¼ of of Block 33, Syndicate Addition to the City of Watertown, South Dakota, due to the filing of an affidavit stating that the liens of Bernice Weber are not liens against Bernice Weber whose name affects the premises of the above described property. Upon vote of the Board, all present voted aye. Motion carried.

ST. ANN'S AND MEMORIAL HOSPITAL'S DISCOUNTS DISCUSSED: Two representatives from St. Ann's Hospital and Memorial Hospital met with the Board to discuss discounts on indigent patient bills paid by Codington County. The Hospitals agreed to give a 15% discount on indigent in-patient bills paid by the County and a 10% discount on indigent out-patient bills paid by the County.

The States Attorney was in to discuss a lawsuit being brought upon the County Commissioners by Sioux Valley Hospital, concerning an indigent patient bill.

VERIFIED SALARY CLAIMS: Moved by Bergh, seconded by Muller, to approve all verified salary claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL: Commissioners salaries 2560.00; mileage 187.95.
Auditor's Total Salaries 4854.66. Treasurer's Total Salaries 5906.66. Director of Equalization Total Salaries 4210.66; Valerie Jensen 812.00, 20.00 longevity raise. States Attorney's Total Salaries 3908.83; Roger Ellyson 218.33 child support enforcement. Register of Deeds Total Salaries 4531.66; Bee Ann Kass 324.00 part time. Veterans Service Total Salaries 1695.00. Government Buildings Total Salaries 2906.66; Monte Waite 670.00 part time. Sheriff's Total Salaries 5041.00; Richard Johnson 1300.00 first deputy certified, 50.00 raise June & July. County Jail Total Salaries 3281.03; Mildred Vick 797.63 cook, Karen Lunde 20.00 guard, Wendell Lunde 20.00 guard, LuAnn Greenfield 20.00 guard, Creta Stickney 198.00 matron; Kristine Appelhof 18.00 matron, Michelle Gosch 18.00 matron, Al White 129.60 guard, Harry Hoass 307.80 guard, Lloyd Shenk 313.20 guard, Larry Hollon 388.80 guard. Food Stamp Admin. Total Salaries 429.50; Peryle Van Gerpen 49.50 assistant cashier. County Nurse Total Salary 952.00 Margie Gertsen, 20.00 longevity raise. Public Welfare Total Maintenance Salary 125.00. Ag. Building Total Maintenance Salary 790.00. Extension Total Salary 812.00 secretary. Planning Board Salary 315.00. Mellette Memorial Hostess 380.00. Memorial Park Total Salaries 1845.20; David Holland 650.00 new hire.
LAW LIBRARY: Lennart Carlson 25.00 librarian.
WEED BOARD: Total Salaries 912.00; Blane Bergan 209.00 sprayer, Steve Chilson 178.00 sprayer.
W.I.C.: Total Salary 374.30 secretary.
CIVIL DEFENSE: Total Salary 1315.00 Director.
ROAD & BRIDGE Office: Total Salaries 2292.00.
ROAD & BRIDGE Maint.: Total Salaries 20,807.61.
COUNTY SNOW REMOVAL: Total Salaries 316.19

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The Board reviewed fourteen (14) requests for food, rent, utilities and medical bills.

Moved by Muller, seconded by Bleck, to adjourn until August 2, 1983 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walden
County Auditor

August 2, 1983

The August 2nd meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Muller, Spevak, Bergh present. Bleck absent.

Minutes of July 28th were approved as presented on a motion by Muller, seconded by Bergh. Upon vote of the Board, all present voted aye. Motion carried.

PARTIAL RELEASE OF COUNTY LIENS, BROCKS ADDITION: Moved by Muller, seconded by Bergh, to approve a partial release of County Liens against property described as Lot H in Block 12 of Brocks Addition to the City of Watertown. The liens being against a Lynn M. Anderson, but not the Lynn M. Anderson whose name appeared in the chain of title in the above described property. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1463: Moved by Bergh, seconded by Muller, to accept the bid submitted to the South Dakota Department of Transportation for Project RS 6371 Codington County by Bituminous Paving, Inc. of Ortonville, Minnesota for asphalt concrete surfacing on County Road from U.S. 212 South to South West of Grover. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1463

WHEREAS: County Road from US 212 South to South West of Grover is in the need for asphalt concrete surfacing and had been accepted as a Federal Aid Secondary Project No. RS 6371 (1) and,

WHEREAS: The State Transportation Commission in session on July 28, 1983, awarded the contract to Bituminous Paving Inc., of Ortonville, Minnesota, subject to the approval of the Codington County Board of Commissioners, and

WHEREAS: The Board reviewed the bids and it was moved by Commissioner Bergh, seconded by Commissioner Spevak, to award Bituminous Paving, Inc. of Ortonville, Minnesota, in the amount of $289,295.60 it being the lowest bid of three proposals.

Upon vote of the Board, all Commissioners present voted aye and none voted nay. Motion carried.

Dated this 2 day of August, 1983.

Ralph Mack Mack Chairman

Muller Vice Chm

Edward J. Spevak Spevak

Philip Bergh Bergh

ATTEST:
Patricia Walder
Patricia Walder, County Auditor
SEAL

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PROPOSAL FOR COMPRESSOR REPLACEMENT: Moved by Bergh, seconded by Spevak, to accept the proposal from Hartwig Heating for the replacement of a compressor in the Courthouse. The proposal of $4,199.80 was the lowest of three proposals received. Upon vote of the Board, all present voted aye. Motion carried.

CLERK OF COURTS CASH RECEIPT JOURNAL SUMMARY: Moved by Spevak, seconded by Muller, to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month ended July 31, 1983.

Cash received	$22,426.77
Charges	2,574.79
Total transactions	$25,001.56
Cash Fees	1,793.50
Posted Bonds	850.00
City Fines	2,679.00
State Fines	11,479.93
Law Library	173.00
Law Officer Training	2,932.00
Court Appt'd Attorney Fees	794.06
Postage	98.00
Restitutions	1,590.28
Other	37.00
Total Cash Received	$22,426.77

Upon vote of the Board, all present voted aye. Motion carried.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Muller, seconded by Bergh, to approve the Audtior's Account with the County Treasurer as of July 31, 1983:

Total amount of deposits in banks	$18,854.24
Actual cash	1,896.50
Checks in Treasurer's Office	2,695.68
Money Market Savings	809,944.79
C.D. Investments	650,000.00
Total	$1,483,391.21

Upon vote of the Board, all present voted aye. Motion carried.

REVENUE SHARING FUNDS FOR HIGHWAY CONSTRUCTION: The County Auditor was authorized to advertise for hearing to appropriate $120,000.00 of Revenue Sharing Funds to be used for Highway Construction.

PARTIAL RELEASE OF COUNTY LIENS IN LAKE TOWNSHIP: Moved by Muller, seconded by Spevak, to approve a partial release of county liens against property described as: The South Half of SW½ less YMCA outlot platted thereon, in Section 19, Township 117N, Range 53W. The liens being against a Carol Lockhart, but not the C.H. Lockhart whose name appears in the examination of the Abstract of Title on the above described property. Upon vote, all voted aye. Motion carried.

The Board reviewed seven (7) requests for rent, food, medical, utilities and gas.

Moved by Muller, seconded by Bergh, to adjourn until August 9th, 1983 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

August 9, 1983

The August 9th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Muller, Spevak, and Bergh present. Bleck absent.

Minutes of August 2nd were approved as presented.

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Spevak, seconded by Muller, to approve the Register of Deeds Statement of Fees collected in the month of July.

General Fees	$1,888.00
Births and Deaths	328.00
Transfer Tax	1,775.00
	$3,991.00

Upon vote of the Board, all voted aye. Motion carried.

Veterans Service Report for the month of July was noted by the Board.

VERIFIED CLAIMS: Moved by Muller, seconded by Bergh, to approve the verified claims as presented. Upon vote of the Board, all voted aye. Motion carried.

Commissioners: Super 8 Motel 50.00 trav & conf; Ralph Mack 22.75 trav & conf; NW Bell Telephone Co. 36.83 util; SD Association of County Commissioners 175.00 travel & conference; South Shore Gazette 99.19 publishing; Watertown Public Opinion 500.97 publishing. Total 964.74.
Court Systems: Frances L. Hustad 15.00 jurors; Vernon T. Minor 9.00 juror; Teresa M. Perry 22.10 juror; Linda Freeland 22.40 juror; Dolores M. Meis 24.50 juror; Lloyd Kranz 23.00 juror; Myrtle Thompson 20.00 juror; Howard J. Paulson 11.50 juror; Rodney Slechert 11.50 juror; Duane P. Mack 21.80 juror; Kerry J. Irvine 11.80 juror; Oswald O. Halonen 20.00 juror; Richard T. Sears 22.40 juror; Mildred E. Kones 12.40 juror; Maxine Nordseth 11.50 juror; Lonny R. Fuhrer 10.00 juror; Lyndren Kuhlman 13.90 juror; Marlin R. Harms 10.00 juror; Joan C. Bichler 12.40 juror; Dee A. Thorson 10.00 juror; Randall R. Peterson 11.80 jurors; Joann A. Comes 14.80 juror; SD Dept of Revenue 80,464.00 payment to State; James C. Roby 367.00 crt appt atty; O.P. Skaggs Store 8.19 juror; Connie Stoebner 1,708.00 transcripts; Nancy J. Turbak 896.08 court appt attorney. Total 83,785.07.
Computer: Ultra Systems, Inc. 283.52 repairs & maint. Total 283.52.
Copy & Postage: Xerox Corporation 480.88 rentals; Xerox Corporation 252.80 supplies. Total 733.68.
Auditor: Super 8 Motel 10.00 trav & conference; NW Bell Telephone 38.72 utilities; Office Systems, Inc. 115.00 repairs & maint; Office Systems, Inc. 43.55 supplies & materials; S.D. Association of County Commissioners 35.00 travel & conference; South Shore Gazette 10.88 elections. Total 253.15.
Treasurer: Super 8 Motel 10.00 Travel & conference; Cook's Office Supplies 21.37 supplies & materials; Northwestern Bell Telephone 46.28 utilities; S.D. Association of County Commissioners 35.00 travel & conference. Total 112.65.
Tax Collection: General Service Bureau 2.50 prof. svc. Total 2.50.
Dir. of Equal: S.D. Association of Assessing Office 128.00 travel & conference; Brad Blinsmon 172.56 Trav & conference; Gertrude M. Fritz 28.98 travel & conference; Harold's Camera Shop 4.80 supplies & materials; Interstate Publishing 495.00 supplies & materials; Valerie Jensen 8.40 trav & conf; Marshall & Swift Publication 109.00 supplies & materials; Northwestern Bell Telephone 159.08 utilities; Office Systems, Inc. 708.79 supplies & materials; Watertown Public Opinion 37.50 supplies & materials. Total 1,852.11.
States Attorney: Nancy D. Propst 38.50 publishing; Jeff Skinner witnesses 10.00; Day County Sheriff 11.28 travel & sheriff fee; Hand County Sheriff 5.50 travel & sheriff fee; Minnehaha County Sheriff 11.25 travel & sheriff fee; Spink County Sheriff Office 1.050 travel & sheriff fee; Cook's Office Supplies 124.09 supplies & materials; George Heller 26.00 publishing; Interstate Publishing 134.96 supplies & materials; Northwestern Bell Telephone 122.21 utilities; Connie Stoebner 373.00 transcipts. Total 867.29.
Register of Deeds: Super 8 Motel 10.00 travel & conference; NW Bell Telephone 37.31 utilities; Office Systems, Inc. 130.51 supplies & materials; S.D. Association of County Commissioners 35.00 travel & conference. Total 212.82.
Veterans Service: Northwestern Bell Telephone 67.36 utilities. Total 67.36.
Government Buildings: Champion Auto Store 10.74 supplies & materials; Codington County Highway 65.70 sup & materials; Glass Products Co. 215.87 supplies & materials; Goodyear Service Store 24.50 supplies & mat; Jimco Ready Mix 522.88 supplies & materials; The Light House 3.00 sup & mat; Lystad's Inc. 154.53 repairs & Maint; Mahowald Co. 25.48 supplies & materials; Mercantile Company of Watertown 74.70 supplies & materials; Municipal Utilities Dept. 1,150.78 utilities; Northwestern Bell Telephone 42.28 utilities; Office Systems, Inc. 36.50 supplies & materials; Pamida, Inc. 33.37 supplies & materials. Total 2,360.33.
Sheriff: Union Oil Co. of California 18.00 supplies & materials; Lake Area Pistol & Rifle Club 120.00 other current expense; Amoco Oil Company supplies & materials; Codington County Highway 40.01 supplies & materials; Fleet Wholesalers 53.97 supplies & materials; Harold's Camera Shop 18.45 sup & mat; Mobil Oil Credit Corporation 148.02 supplies & materials; Northwestern Bell Telephone 162.78 utilities; Office Systems Inc. 11.35 supplies & materials; Charles Schamens 22.50 travel & conference; Security Equipment Inc. 23.80 supplies & materials. Total 1,187.02.
County Jail: Fiberglass Unlimited 245.00 care of prisoner; Jenkins Methodist Home 54.00 care of prisoner; J.C. Penney Co. 51.46 care of prisoner; Robinson Textiles 67.40 care of prisoner; Electric Motor Co. 22.88 repairs & maint.; Dugan Sales & Service 660.00 sup. & materials; F. & S. Supply Co. 115.10 supplies & mat; Mercantile Company of Watertown 235.85 sup. & materials; Municipal Utilities Dept. 995.46 utilities; Smith Pump & Lawn, Inc. 77.35 repairs & maint; Terrace Prk Dairy 129.89 care of prisoner. Total 2,654.39.
Coroner: Brown Clinic 40.00 prof. Service & fees; Lake Area Paging 95.00 rentals. Total 135.00.
Food Stamps: Interstate Publishing 7.30 supplies & materials. Total 7.30.
Public Welfare: Cook's Office Supplies 28.63 sup. & mat; Office Systems, Inc. 61.15 sup & mat. Total 89.78.
Ag. Building: F & S Supply Co. 46.02 sup & materials; Codington County Highway 10.60 sup & materials; Fleet Wholesalers 22.98 sup & mat; Lake City Fire Equipment 35.05 repairs & maint.; Mahowald Co. 16.35 sup & materials; Municipal Utilities Dept. 471.71 utilities; Northwestern Bell Telephone 28.90 utilities; Pollard International, Inc. 28.89 sup & materials. Total 660.50.
Historical Sites: Municipal Utilities Dept. 30.48 utilities; Northwestern Bell Telephone 12.10 utilities; Smith Pump & Lawn, Inc. 105.75 repairs & maint. Total 148.33.
County Park: Engelstad Electric 597.00 repairs & maintenance; Merle Brower 63.50 supplies & materials; Concrete Dakota & Brick 143.00 supplies & materials; Pappone's Small Engine Repair 56.30 supplies & materials; United National Bank 6.22 supplies & materials; Bard & Wika 6.77 supplies & materials; Codington County Highway 225.40 supplies & materials; Codington County Implement 45.55 supplies & materials; Lake City Fire Equipment 167.85 repairs & maint.; Mahowald Co. 173.64 supplies & materials; Municipal Utilities Dept. 942.45 utilities; Northwestern Bell Telephone 78.74 utilities; Peavey Lumber 417.10 supplies & materials; Watertown Public Opinion 29.50 supplies & materials. Total 2,953.02.
Extension: State Extension Service 3.25 supplies & materials; State Extension Service 289.67 other current expense; Cook's Office Supplies 182.82 supplies & materials; Four-H Club Foundation 60.35 supplies & materials; Deloris Fox 113.19 travel & conference; Interstate Publishing 593.80 supplies & materials; June L. James 120.87 travel & conference; NW Bell Telephone 185.05 utilities; Office Systems, Inc. 68.90; Robert L. Schurrer 206.56 travel & conference. Total 1,824.46.
Planning Board: Northwestern Bell Telephone 53.75 utilities. Total 53.75.
Road & Bridge: Dynamic Engineering 132.00 supplies & materials; Henry Products Co. 22.00 sup & materials; Stan Houston Equipment 36.90 supplies & materials; Meyer's Service 24.00 sup & materials; Tiger Corporation 643.25 sup. & materials; Watertown Radiator Works 3.75 supplies & materials; Super 8 Motel 10.00 travel & conference; Aason Engineering Co. 1,675.00 prof svc & fees; Asphalt Supply Co. 28,869.70 supplies & material; Atco Enterprises 47.00 supplies & materials; Bard & Wika 27.77 sup & materials; Bierschbach Equipment & Supply 33.54 supplies & materials; Cave Supply 164.27 sup & materials; L.H. Christiansen 41.65 repairs & maintenance; Cole's Petroleum Products 149.20 supplies & materials; Dakota Welding Supply 23.14; Duane's Welding Supply 52.20 repairs & maint; Harkin Machine Shop 46.00 sup & materials; International Hough Division 20.05 sup & materials; Interstate Truck Service 577.67 supplies & materials; Kearns Machinery 41.38 supplies & materials; Mac's Inc. 55.28 sup & materials; Marquardt Supply Co. 201.54 supplies & materials; Mercantile Co. of Watertown 87.60 sup & materials; Motor Supply Co. 85.34 sup & materials; Municipal Utilities Dept. 243.37 utilities; NW Public Service 14.28 utilities; NW Public Service 35.19 utilities; NW Sheet & Iron 1,067.13 supplies & materials; Northwestern Bell Telephone 131.29 utilities; Office Systems, Inc. 12.49 supplies & materials; Otter Tail Power Co. 11.20 utilities; St. Regis Paper Co. 2,617.58 supplies & materials; Schweigers, Inc. 61.05 sup & materials; SD Association of County Commissioners 35.00 travel & conf; SD Dept. of Transportation 55.08 prof service & fees; City of South Shore 13.00 utilities; Stone Oil Co. 5,139.00 supplies & materials; Tractor Supply Co. 90.57 supplies & materials; Watertown Iron & metal 98.34 sup. & materials; Whisler Bearing 127.42 supplies & materials. Total 42,822.22.
Care of Poor:

cont'd on next page

CARE OF POOR: University of South Dakota 1,451.80 prof. svc & fees; Calvin DeBerg, Landlord 75.00 rentals; Philip Echols, Landlord 125.00 rentals; Shirley Letze, Landlord 150.00 rentals; Paul Delrich, Landlord 140.00 rentals; Scotts Motel 210.00 rentals; Kenneth Sherrill, Landlord 165.00 rentals; Olga Majusiak, Landlord 150.00 rentals; Gary Olson, Landlord 165.00 rentals; Pit Stop Cafe 55.59 groceries; Jenkins Methodist Home 1,000.00 other current expense; A & M Hotel 280.00 rentals; Bartron Clinic 785.30 prof. svc. & fees; Brown Clinic 2,475.45 prof. svc. & fees; Clark Nursing Home 44.80 drugs; Fairchild Drug 24.74 drugs; D.N. Fedt 28.00 prof. svc & fees; Fourth St. Pharmacy 677.24 drugs; Haggar Drug 222.46 drugs; Kelley Pharmacy 19.40 drugs; Kreiser Drug 643.56 drugs; Medical Arts Clinic 51.50 prof. svc. & fees 51.50; Medical Center Pharmacy 77.85 drugs; Memorial Medical Center 5,652.22 prof. svc. & fees; Municipal Utilities Dept. 1,590.34 utilities; Osco Drug 100.15 drugs; St. Ann's Hospital 1,300.80 prof. svc. & fees; Schmidt Drug Store 17.09 drugs; Shaw Messer Funeral Service 500.00 prof. svc. & fees; O.P. Skaggs Store 295.00 groceries; Swenson's Drug Store 3.75 drugs; Wight & Fox Funeral Chapel 900.00 prof. svc. & fees; Wollman Pharmacy 67.14 drugs. Total 19,444.18.
Mentally Handicapped: SD Human Services Center 375.06 Yankton , 6 patients July 1983; S.D. State Treasurer 60.00 Custer, 1 patient July 1983; S.D. State Treasurer 1,020.00 Redfield, 17 patients July 1983. Total 1,455.06.
Weed Control: Rosen Livestock, Inc. 66.76 supplies & materials; James M. Bevers 49.35 travel & conference; Codington County Highway 78.17 supplies & materials; Northwestern Bell Telephone 53.75 utilities. Total 248.03.
Revenue Sharing: Cook's Office Supplies 2,250.00 gen. gov't; Hamlin Codington Regional Library 1,856.00 bookmobile; Interlakes Community Action 245.00 gen. gov't; Watertown Boys Club 1,250.00 Boys Club. Total 5,601.08.
W.I.C.: Lola Karels 5.00 supplies & materials. Total 5.00.
L.I.E.A.P.: Municipal Utilities Dept. 143.00 emergency fuel. Total 143.00.
Civil Defense: Berks Radio & TV Service 165.00 supplies & materials; Min-Dak Beverage, Inc. 40.00 supplies & materials; Radio Shack 78.67 supplies & materials; City Finance Office 209.73 supplies & materials; Codington County Auditor 25.25 supplies & materials; Harold's Camera Shop 89.27 supplies & materials; NW Bell Telephone 236.83 utilities; Postmaster 60.00 supplies & materials; Watertown Tire Center 30.00 repairs & Maintenance. Total 934.75.
Law Library: Bancroft Whitney 173.20 books; West Publishing 522.25 books. Total 695.45.
TOTAL CHECKS: 175,712.54.

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AIR CONDITIONING FOR PARTS OF DETENTION CENTER: Chief of Police McPeek, Sheriff Schamens and Custodian Fisher appeared before the Board in regard to cooling the back cells in the Detention Center. The Board said they would look into the cost, but nothing could be done this year.

TRANSPORTATION TO FORESTRY CAMP BY FISHER AIR FLIGHT: Sheriff Schamens discussed with the Board the transporting of juveniles to the Forestry Camp by Fisher Air Flight. If the Air Flight was used it would take only about five hours, and when they transport them by automobile it takes one deputy and one guard two days. The difference in cost is only about $20.00. The Board approved using the Flight Service.

COUNTY ROAD # 7: Highway Supt. Junge appeared before the Board in regard to having Aason Engineering Co. prepare plans for two (2) miles of County Road # 7. The cost would be approximately 850 per mile. The Board approved.

Chairman Mack noted that he had talked to the Sheriff's Department on the Federal Exempt Tax on the bills from the Union Oil Co. The statements have not been showing the tax exempt and the County should get a refund for the tax.

Moved by Muller, seconded by Bergh, to reappoint Marvel Newell to the Codington-Hamlin Bookmobile. Upon vote of the Board, all voted aye. Motion carried.

TAX EXEMPT STATUS FOR FOURSQUARE GOSPEL CHURCH: Moved by Muller, seconded by Spevak, to approve the application for tax exempt status for the International Church of the Foursquare Gospel for the last six months of 1983. Upon vote of the Board, all present voted aye. Motion carried.

The Board noted the Nurses' Report for the month of July.

The Board reviewed seven (7) requests for assistance with rent, utilities, food and medical.

The Board adjourned until August 16th on a motion by Muller, seconded by Spevak. Upon vote, all voted aye. Motion carried.

Patricia Wallace
County Auditor

August 16, 1983

The August 16th meeting of the Codington County Board of Commissioners was called to order at the County Courthouse by Chairman Mack. Spevak, Muller, Bleck and Bergh present.

Minutes of August 9th were approved as presented.

SUB-CONTRACT FOR GROUND WATER STUDIES SIGNED BY CHAIRMAN: Moved by Bergh, seconded by Bleck, to authorize Chairman Mack to sign a Sub-Contract for financing remaining county ground water studies as a part of the Big Sioux Hydrology Study. The Sub-Contract will move up the ground study which was programed to begin on or before June of 1990. The County cost share for the study would be in the sum of $15,625.00 and would be in three equal annual installments. Upon vote of the Board, voting aye were Spevak, Bergh, and Bleck. Muller nay. The nay vote was cast because the contract did not state a definite starting date. Motion carried.

FOOD COUPONS: Kate Wilson and Lillian Nelson from the ICAP Office appeared before the Board in regard to the County receiving $2,000.00 worth of coupons to be spent for food for needy families.

FUNDING FOR NUTRITION CENTER: Representatives from the Nutrition Center met with the Board in regard to the need of funding for match money for the food that is served at the Center. Other years they were able to use in-kind match, but they need approximately $4,556.00 in cash to match next years funding. The Board suggested they look for other funding in the next month and come back and report in about a month.

August 16, 1983 cont'd

ROTARY CLUB SERVICE PROJECT: The Board noted a letter from Richard J. Neill, Club Project Committe for the Watertown Rotary Club, notifying them of the selling of lottery tickets at $20.00 per book to raise money for its community service projects. The Board had no objections.

The Sheriff's Report for the month of July was noted by the Board.

The Board reviewed five requests for assistance for rent and medical.

Moved by Muller, seconded by Spevak, to adjourn until August 23, 1983.

Patricia Walder

Patricia Walder, County Auditor

August 23, 1983

The August 23rd meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Muller, Bleck and Bergh present.

RESOLUTION NO. 1464: This being the time and place set for the Public Hearing to appropriate $120,000.00 of Revenue Sharing Funds to be spent for Road & Bridge Construction and Maintenance, it was moved by Muller, seconded by Bergh, to approve the appropriation; no one appearing to object. Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION NO. 1464

WHEREAS, Codington County has published "Notice of Hearing" to appropriate additional Revenue Sharing Funds to be spent for the purpose of Road Construction and Maintenance, in the amount of $120,000.00 and

WHEREAS, no one appeared with an objection to such appropriation, it was moved by Muller, seconded by Bergh, to approve the appropriation. Upon vote of the Board, all voted aye and none nay. Motion carried.

Dated this 23rd day of August, 1983.

Ralph Mack

Ralph Mack, Codington County Commission Chairman

ATTEST:

Patricia Walder

County Auditor

UNIFIED JUDICIAL SYSTEM SPACE INVENTORY: Moved by Spevak, seconded by Bleck, to authorize Chairman Mack to sign a Unified Judicial System- space inventory for the room used by the Court System in the Courthouse. The 1983 Legislature passed House Bill 1224, which will provide for the judicial circuit court's space billing to be calculated at a uniform rate based on the space billing rate of the Capitol Building as determined by the Bureau of Administration. Upon vote of the Board, all present voted aye. Motion carried.

The Board noted a phone call from Bob Hemiller, requesting a road sign "Watch Out For Children" to be placed on County # 11 (Old 81) eight (8) miles north of Watertown.

WATERTOWN AREA CHILD PROTECTION TEAM: The Board noted a letter from Etta Payne, representing a local group of concerned professionals and lay people known as the Watertown Area Child Protection Team, in regard to the marriage license fees. They want some of the monies from the fees to be used towards their program to protect children.

RESOLUTION # 1465: Moved by Bleck, seconded by Spevak, to authorize Chairman Mack to sign a County/Federal Aid Program for County Road 20, for a 2 inch mat overlay. The County will have available $80,000.00 during the 1984 year. Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION NO. 1465

COUNTY FEDERAL AID CONSTRUCTION PROGRAM RESOLUTION
(On-System; Off-System or Special Bridge Replacement)

WHEREAS, the Codington County Board of Commissioners desire the construction and improvement of the road FAS Route 4980 and/or bridge _____(check one or both) as hereinagter described:

LOCATION AND LENGTH: Beginning at the N.W. Corner Sec. 29 T.116N., R.52W. Proceeding Easterly 11 miles to the N.E. Corner Sec. 25, T.116N., R.51W.

AND WHEREAS, Codington County is obligated and hereby agrees to satisfactorily maintain the project after construction is completed; and to regulate or cause to be regulated the installation of utility facilities within the limits of the rights-of-way of the proposed project in accordance with State and Federal requirements.

AND WHEREAS, Codington County is obligated and hereby agrees to reimburse the State for all costs not reimbursable with Federal funds.

NOW THEREFORE BE IT RESOLVED: That the South Dakota Division of Highways be and hereby is authorized and requested to program for construction, in accordance with the approved Secondary Road Plan Agreement and the State's "Standard Specifications for Roads and Bridges" the project hereinafter described.

FAS Route No. 4980

Type of Construction Mat Overlay

RESOLUTION NO 1465 cont'd

By Contract X Force Account _____

Consultant Services with Federal Aid _____ Without Federal Aid X

(Check services desired by State Forces)

	W/FA	WO/FA			
Utility			Hydraulic		
Survey			Bridge		
Construction	X		Foundations		
Design			Materials	X	
Traffic			Bituminous	X	
Concrete			Right of Way		

Codington County will have $80,000.00 available during calendar year 1984 to match available Federal Aid funds.

Vote of Commissioners: YES_____ NO_____

Dated at Watertown, South Dakota, this 23 day of August, 1983.

ATTEST:

Patricia Walder
County Auditor

Ralph Mack
Chairman

SOUTH DAKOTA PEACE OFFICERS CONVENTION: Moved by Bergh, seconded by Muller, to approve the request from Sheriff Schamens to attend the South Dakota Peace Officers Convention in Yankton, September 18, 19 and 20. Upon vote of the Board, all present voted aye. Motion carried.

OUTREACH WORKERS: Moved by Muller, seconded by Spevak, to authorize Chairman Mack to sign a contract with Inter-Lakes Community Action to provide outreach workers for the Low Income Energy Assistance Program. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed three (3) requests for assistance for rent, food, medical and utilities.

Moved by Muller, seconded by Bergh, to adjourn until August 30th at 10:00 A.M. Upon vote, all voted aye. Motion carried.

Patricia Walder
County Auditor

August 30, 1983

The August 30th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; with Muller, Bergh, Spevak and Bleck present.

Minutes of August 23rd were approved as presented.

RESOLUTION # 1466 : Moved by Bergh, seconded by Spevak, to approve the transfer of funds from ~~Commissioners Contingency~~ to the following budgets due to an insufficient amount appropriated in the 1983 Budget.

GENERAL:	County Park	$10,000.00
	Historical Sites	1,500.00
CARE OF POOR:		40,000.00

Upon vote of the Board, all present voted aye. Motion carried.

SIOUX VALLEY HOSPITAL BILL: Moved by Muller, seconded by Bergh, to approve payment of $23,529.75 to Sioux Valley Hospital for a bill of an indigent. Codington County had lost the case in court. Upon vote of the Board, all voted aye. Motion carried.

TELEPHONE SYSTEM: Jim McGuire, representative of Sioux Sound, met with the Board in regard to putting a telephone system in the Courthouse. The Board authorized him to visit with each office to see what is needed.

WOMEN'S RESOURCE CENTER FUNDING: Pat Hinrichs, Director of the Women's Resource Center, met with the Board in regard to funding. In the month of August they had a large number of women and children who needed shelter , and the Center was going to run out of money before the end of the year. Moved by Muller, seconded by Spevak, to give $1,000.00 of Revenue Sharing money to the Center. Upon vote of the Board, all present voted aye. Motion carried.

VERIFIED SALARY CLAIMS: Moved by Bleck, seconded by Spevak, to approve the verified salary claim for the month of August as they were presented. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL:
Commissioners: Salaries 2560.00; mileage 210.00.
Auditor: Salaries 4854.66. Treasurer: Salaries 5906.66. Director of Equalization: salaries 4230.66; Bonnie Oletzke 20.00 longevity raise. States Attorney: Salaries 4000.50; Roger Ellyson 310.00 child support enforcement. Register of Deeds: Salaries 4495.66; Bee Ann Kass 288.00 part time. Veterans Service: Salaries 1695.00. Gov't Buildings: Salaries 2388.66; Monty Waite 152.00 part time. Food Stamp Admin.: Salaries 429.50; Peryle Van Gerpen 49.50 Ass't Cashier. Sheriff: Salaries 5166.15; Chuck Schamens July raise 87.49. County Jail: Salaries 2249.33; Mildred Vick 1012.50 cook, Creta Stickney 36.00 matron, Wendell Lunde 38.50 guard; Michelle Gosch 54.00 matron; James Christensen 20.00 guard, Dorothy Miller 38.33 sub. cook. County Nurse: Secretary Salary 952.00. Public Welfare Maintenance: Salary 125.00. Ag.Building: 790.00 maint. Extension: Secretary salary 812.00 . Planning Board: Salary 315.00. Mellette Memorial: 410.00 hostess. Memorial Park: Salaries 1845.20.
LAW LIBRARY: 25.00 librarian. WEED BOARD: Salaries 549.00; Steve Chilson part time sprayer. W.I.C.: Secretary Salary 456.00. CIVIL DEFENSE: Director salary 1315.00. ROAD & BRIDGE Office: Salaries 2292.00. ROAD & BRIDGE Maint: Salaries 20,698.42; Herbert Day 20.00 longevity, Francis Bruns 20.00 longevity, Dean Mors 1095.00; Dan Brandriet 20.00 longevity, Dennis Thyen 475.70 part time. COUNTY SNOW REMOVAL: Salaries 877.28.

The Board reviewed six (6) requests for assistance with rent, gasoline, food and utilities.

Moved by Spevak, seconded by Bergh, to adjourn until Sept. 6, 1983. Upon vote, all voted aye. Motion carried.

Patricia Walder, County Auditor

September 6, 1983

The September 6th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; with Muller, Spevak, Bergh and Bleck present.

Minutes of August 30th were approved as presented.

1984 PROVISIONAL BUDGET REVIEWED, CHANGED AND ADOPTED: This being the time and place set for the purpose of considering the Provisional Budget for the 1984 year, the Board of Codington County Commissioners reviewed the Budget with a group of citizens from the rural area. Upon review, there were no objections to the amount of each budget. There was some discussion on the amount that is going to be spent for roads and the condition of the county roads. After the discussion, it was moved by Muller, seconded by Bergh, to increase the County Highway & Bridge Reserve Budget from 75,000 to 100,000 and to approve the adoption of the 1984 Provisional Budget. Upon vote of the Board, all present voted aye. Motion carried.

ABATEMENT OF MOBILE HOME APPROVED: Moved by Bergh, seconded by Bleck, to approve an abatement on a mobile home in the name of Rev. Robert Trylich in the amount of $41.36. This is a mobile home that is being moved out of state and is allowed an abatement of taxes for the last four months of1983. Upon vote of the Board, all present voted aye. Motion carried.

OFFICERS OF THE TOWNSHIP ASSOCIATION MET WITH THE BOARD ON REAPPRAISAL: Officers of the Codington County Township Association had been invited in to meet with the Board of County Commissioners and to work out a plan for the reappraisal of the rural structures. It was agreed that the township supervisors from each township would work with Brad Blinsmon, Director of Equalization, and go over all the assessments to see where some adjustments need to be made. Director Blinsmon will hold a workshop at the Ag Building on September 19th for all the supervisors so that the same procedure will be used throughout the County. After the workshop Blinsmon will work with each local board.

AUDITOR ACCOUNT WITH THE COUNTY TREASURER APPROVED: Moved by Spevak, seconded by Muller, to approve the Auditor Account with the County Treasurer as of August 31, 1983.

Deposits in banks	$ 11,157.64
Actual Cash	1,886.00
Checks not exceeding three days	9,813.27
Money Market Savings	849,365.79
C.D. Investments	550,000.00
Total	$1,422,222.70

Upon vote of the Board, all present voted aye. Motion carried.

CLERK OF COURT AND MAGISTRATE SUMMARY OF RECEIPTS APPROVED: Moved by Bergh, seconded by Bleck, to approve the receipts collected by the Clerk of Courts in the month of August, 1983.

Cash received	$30,964.74
Charges	5,066.61
Total Transactions	$36,031.35
Cash fees	2,489.60
Posted bonds	1,100.00
City fines	6,813.50
State fines	12,532.15
Law Library	183.00
Postage	78.75
Law Officers Training	3,912.00
Court Appt'd Attorney fees	475.40
Restitutions	3,327.84
Refund of fine & Lot fund	52.50
Total cash received	$30,964.74

Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed requests for assistance for utilities, medical and rent from a number of indigent persons.

Moved by Muller, seconded by Bergh, to adjourn until September 13, 1983. Upon vote, all voted aye. Motion carried.

Patricia Wedel
County Auditor

September 13, 1983

The September 13, 1983 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, with Spevak, Muller, Bergh and Bleck present.

Minutes of September 6th were approved as presented.

This being the time and place set for the hearing and final adoption of the 1983 Budget, no one appearing, the following Resolution was approved and adopted:
RESOLUTION NO. 1467: Moved by Bergh, seconded by Spevak, to adopt the 1984 Budget, with one change from the Provisional Budget as published. County Highway Bridge and Reserve Fund will be increased from 75,000 to 100,000.00. Upon vote of the Board, all present voted aye. Motion carried.
SEE FOLLOWING PAGE.

RESOLUTION NO. 1468: Moved by Bergh, seconded by Bleck, to approve a resolution to authorize the State to program replacement of county bridge located 4.4 miles North of Junction US 212 on old # 81. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1468

COUNTY FEDERAL AID CONSTRUCTION PROGRAM

(On-System, Off-System or Special Bridge Replacement)

WHEREAS, the Codington County Board of Commissioners desire the construction and improvement of the road bridge and/or bridge (check one or both) as hereinafter described: LOCATION AND LENGTH:

Bridge No. 15-190-137 Located 4.4 north JCT. US 212 in Sec. 8. Twn. 117N. R. 52W.
53 Feet Long.

AND WHEREAS, Codington County is obligated and hereby agrees to satisfactorily maintain the project after construction is completed; and to regulate or cause to be regulated the installation of utility facilities within the limits of the rights-of-way of the proposed project in accordance with State and Federal requirements.

AND WHEREAS Codington County is obligated and hereby agrees to reimburse the State for all costs not reimbursable with Federal funds.

NOW, THEREFORE BE IT RESOLVED:

That the South Dakota Division of Highways be and hereby is authorized and requested to program for construction, in accordance with the approved Secondary Road Plan Agreement and the State's "Standard Specifications for Roads and Bridges" the project hereinafter described.

FAS Route No. 6127

Type of Construction New Bridge

By Contract X Force Account _____

Consultant Services with Federal Aid _____ Without Federal Aid X

(Check services desired by State Forces)

	W/FA	WO/FA			
Utility			Hydraulic	X	
Survey			Bridge	X	
Construction	X		Foundations	X	
Design			Materials	X	
Traffic	X		Bituminous		
Concrete			Right of Way		

Codington County will have $70,000.00 available during calendar year 1984 to match available Federal funds.

Vote of Commissioners: YES 5 NO 0

Dated at Watertown, South Dakota, this 13 day of September, 1983

ATTEST:

Patricia Wacker
County Auditor

Ralph Mack
Chairman, Codington County Commissioners

BIDS FOR PICK-UP: The Board authorized the Auditor to call for bids for a new pick-up for the Highway Supt. Bids to be opened October 4th at 10:00 A.M.

Veteran Service Report for the month of August was noted by the Board.

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Muller, seconded by Bleck to approve the Register of Deeds Statement of Fees collected in the month of August.

Births & Deaths	$ 446.00
Transfer Tax	2,822.00
General Fees	2,603.40
	$5,871.40

Upon vote of the Board, all present voted aye. Motion carried.

VERIFIED CLAIMS: Moved by Spevak, seconded by Muller, to approve the verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: Ralph Makc 49.55 trav & conf; Marlys Muller 32.05 trav & conf; NW Bell Telephone 37.40 util; South Shore Gazette 565.93 publishing; Watertown Public Opinion 1,242.46 publ. Total 1,927.39.
Court Systems: Nancy Propst 134.00 transcripts; Thomas Burns 1471.87 crt appt atty; Allen Eide 558.00 crt appt atty; Arthur Hopper 449.00 crt appt atty; Regal Cafe 38.10 jurors; O.P. Skaggs Store 16.27 jurors; Nancy Turbak 223.50 crt appt atty; John C. Wiles 208.30 crt appt atty. Total 3,099.04.
Computer: Utltra Systems, Inc. 283.52 rep & maint.
Copy & Postage: Pitney Bowes 104.25 rep & maint; Postmaster 1,000.00 meter; Xerox Corp. 186.66 rentals. Total 1,291.11.
Auditor: Mark Arnold 18.45 elections; Kenith Arnold 24.00 elect; Ben Franklin 3.00 elect; Darrell DeLong 24.00 elect; Wesley Griffin 24.00 elect; Virgil Haase 24.00 elect; Lori Hassing 6.30 elect; Petersen Rubber Stamp 220.50 elect; Jim Pickering 24.00 elect; Juanita Johnson 50.90 elect; Nancy York 43.80 elect; Beverly Ewy 43.80 elect; Elizabeth Korcal 50.90 elect; Delores Beutow 43.80 elect; Dorothy Johnson 43.80 elections; Mary Tesch 50.90 elect; Margaret Byer 43.80 elect; Amy McRoden 43.80 elect; Darlene Rousseau 50.90 elect; Darlen Murphy 43.80 elect; Ruth Aase 43.80 elect; Marian Gebhart 50.90 elect; Mildred Strege 43.80 elect; Ardell Timmerman 43.80 elect; Beverly Eggen 52.73 elect; Esther Schaack 45.63 elect; Virginia Moehring 45.63 elect; Bertha Born 50.90 elect; Mabel Hubbard 43.80 elect; Betty Nygaard 43.80 elect; Gretchen DeWall 50.90 elect; Agnetta Robel 43.80; Terri Bruner 43.80 elect;Eunice Hanthorn 47.89 elect; Gladys Brandsrud 42.89 elect; Dorothy Nelson 42.89 elect; Dorothy Antijunti 49.71 elect; Lila Holzworth 44.71 elect; Mary Mills 44.71 elect; Laura Petersen 50.63 elect; June Glander 45.63 elect; Dona Williams 45.63 elect; Dora Mork 50.90 elect; Janet Wenes 43.80 elect; Donna Zirbes 43.80 elect; Bonnie Hoy 50.90 elect; Margaret O'Connor 43.80 elect; Marian Redlin 43.80 elect; Bee Ann Kass 52.73 elect; Reva Urdahl 45.63 elect; Clarence Grue 45.63 elect; Illa Thompson 52.73 elect; Lois Drenkow 45.63 elect; Ione Sanwick 45.63 elect; Alice Johnson 52.73 elect; Lucille Eide 45.63 elect; Mary Byer 45.63 elect; Ellen Heisner 50.90 elect; Clarice Mather 43.80 elect; Janice Kangas 43.80 elect; Marilyn Kriese 50.90 elect; Lorretta Maass 43.80 elect; Eleanor Heyn 43.80 elect; Beatrice Vangils 45.90 elect; Geralding Howey 48.80 elect; Ruth Howey 43.80 elect; Ruth Forbush 52.73 elect; Ione Breyer 45.63 elect; Margaret Ward 45.63 elect; Evelyn Spies 52.73 elect; Mary Moses 45.63 elect; Maythel Borns 45.63 elect; Helen May 50.90 elect; Rosemary Hauck 43.80 elect; Joan Bichler 43.80 elect; Marion Coyle 52.73 elect; Bevelry Landon 45.63 elect; Elva VanGilder 45.63 elect; Betty Rislov 57.20 elect; Phyllis Johnson 43.80 elect; Margery Byer 43.80 elect; Dexter Twp. 15.00 rent polling place; Iona Tschakert 59.24 elect; Helen Kasin 45.63 elect; Evelyn Hogstad 45.63 elect; Grass Lake Station 15.00 rent polling place; Alfred Fox 50.90 elect; Joseph Mack 43.80 elect; Judy Snow 43.80 elect; Elmira Twp. 15.00 rent polling place; Dorothy O'Toole 60.79 elect; Berniece Tschakert 49.28 elect; Marily Bach 45.63 elect; Town of Florence 15.00 rent polling place.

ANNUAL BUDGET for CODINGTON COUNTY, SOUTH DAKOTA

Page 1 For Calendar Year January 1, 19 84 to December 31, 19 84

BUDGETED EXPENDITURES	SALARY LEVY	GENERAL FUND	MENTALLY HANDICAPPED FUND	SPECIAL ROAD & BRIDGE FUND
100 General Government				
110 Legislative				
111 Board of county Commissioners	31,000	54,356		
112 Contingency		140,000		
TOTAL LEGISLATIVE		194,356		
120 ELECTIONS		32,000		
130 JUDICIAL SYSTEM		144,027		
140 Financial Admin.				
141 Auditor	61,385	77,527		
142 Treasurer	74,466	102,003		
143 Data Processing		8,000		
144 COPY & POSTAGE		21,000		
145 Insur. & Bonds		53,000		
146 Tax Collection		500		
TOTAL FINANCIAL ADMIN.		262,030		
150 Legal Services				
151 States Attorney	46,375	66,945		
152 Public Defender				
TOTAL LEGAL SERVICES		66,945		
160 Other Administration				
161 Gen. Gov't Bldg		100,955		
162 Dir of Equal.		82,670		
163 Reg. of Deeds	56,732	75,940		
164 Judgments				
165 Veterans Service		27,467		
166 Predatory Animal(GFP)		2,743		
General Gov't Rev. Sharing				
Unemployment				
TOTAL OTHER		289,775		
TOTAL GENERAL GOVERNMENT		989,133		
200 Public Safety				
210 Law Enforcement				
211 Sheriff	70,000	102,280		
212 County Jail		145,480		
213 Coroner	-0-	4,000		
214 County-wide Law Enforcement		-0-		
TOTAL LAW ENFORCEMENT		251,760		
220 Protective & Emergency Services				
221 Fire Protection		-0-		
222 Emerg. & Disaster Service		8,000		
223 Flood Control				
224 Fire Guards				
TOTAL PROTECTIVE & EMERG. SERVICES		8,000		
TOTAL PUBLIC SAFETY		259,760		

Supplement to Page 1

REVENUE SHARING FUND	UNEMPLOYMENT INSURANCE FUND	FUND	FUND	FUND	FUND
Gen. Gov't Revenue Sharing 93,047					
Total 93,047					
Total General Government 93,047					
Law Enforcemt 50,000	Unemployment 20,000				
Total Law Enforcement: 50,000	Total 20,000				
Total Public Saf. 50,000	Total Gen. Gov't 20,000				

ANNUAL BUDGET 1984 cont'd

Page 2

	GENERAL FUND	MENTALLY HANDICAPPED FUND	SPECIAL ROAD & BRIDGE FUND
300 Public Works			
310 Highways and Bridges			
311 Highways and Roads			850,000
313 Snow Removal			
TOTAL HIGHWAYS AND BRIDGES			
320 Sanitation			
321 sewers			
TOTAL SANITATION			
330 Transportation			
331 Airport			
332 Railroad			
TOTAL TRANSPORTATION			
TOTAL PUBLIC WORKS			
400 Health and Welfare			
410 Economic Assistance			
411 Support of Poor			
412 Public Welfare	5,721		
TOTAL ECONOMIC ASSISTANCE	5,721		
420 Health Assistance			
421 County Nurse	34,702		
422 Health Service			
423 Hospital			
424 Ambulance	16,000		
425 Board of Health	300		
426 Food Stamps	8,650		
TOTAL HEALTH ASSISTANCE	59,652		
430 Social Services			
431 Day Care Center			
432 Child Support Enforcement	3,000		
433 Care of Aged			
TOTAL SOCIAL SERVICES	3,000		
440 Mental Health Services			
441 Mentally Ill		30,000	
442 Developmentally Disabled			
443 Drug Abuse			
444 Mental Health Centers	31,338		
445 Mental Illnes Board	5,000		
TOTAL MENTAL HEALTH SERVICES	36,338		
TOTAL HEALTH AND WELFARE	104,711		
500 Culture and Recreation			
510 Culture			
511 Public Library Bookmobile			
512 Historical Museum			
513 County Monuments			
514 Historical Sites Mellette Hse	6,000		
515 Memorial Day Expense	150		
TOTAL CULTURE	6,150		

Supplement to Page 2

	C.H.B.R. FUND	CARE OF POOR FUND	WEED CONTROL FUND	DOMESTIC ABUSE FUND	I.T.R.A. FUND (SDCL 7-18-11)	COUNTY SNOW FUND
300 Public Works						
311 Hywys & Roads	100,000					
312 Bridges						
313 Snow Remov.						100,000
TOTAL HIGHWWAYS & BRIDGES	100,000					100,000
400 Health & Welfare						
410 Economic Assist.						
411 Support of Poor		336,000				
412 Public Welfare						
TOTAL ECON. ASSIST.		336,000				
430 Social Services						
431 Day Care Centers				7,500		
432 Child Supp. Enf.						
433 Care of Aged						
TOTAL SOCIAL SERVICES				7,500		

ANNUAL BUDGET FOR CODINGTON COUNTY, SOUTH DAKOTA FOR CALENDER YEAR JAN. 1, 1984 TO DEC. 31, 1984
continued

Supplement to Page 2	REVENUE SHARING FUND	UNEMPLOYMENT INSURANCE FUND	FUND	FUND	FUND	FUND
300 Public Works						
310 Highways & Bridges						
311 Highways & Roads	120,000					
312 Bridges						
313 Snow Removal						
TOTAL HIGHWAYS & BRIDGES	120,000					
430 Social Services						
431 Day Care Services						
432 Child Support Enf.						
433 Care of Aged	20,000					
TOTAL SOCIAL SERVICES	20,000					
Culture & Recreation						
510 Culture	323					
511 Pub Libr Bookmobile						
512 Historical Museum						
513 County Monuments						
514 Hist Sites Mellette Hse						
515 Memorial Day Exp.						
TOTAL CULTURE	22,323					

	GENERAL FUND	MENTALLY HANDICAPPED FUND	SPECIAL R&B FUND
520 Recreation			
521 Recreation Program			
522 Parks	25,000		
523 Exhibition Building O&M	36,577		
524 County Fair			
525 Senior Citizens-Recreation			
TOTAL RECREATION	67,727		
TOTAL CULTURE AND RECREATION	73,877		
600 Conservation of Natural Resources			
610 Soil Conservation			
611 County Extension	33,813		
612 Soil Conservation Districts			
613 Rodent Control			
614 Predator Control Districts			
615 Weed Control			
616 Grasshopper and Pest Control			
TOTAL SOIL CONSERVATION	33,813		
620 Water Conservation			
621 Geological Survey	3,125		
622 Weather Modification			
623 Water Conservation Districts			
TOTAL WATER CONSERVATION	3,125		
TOTAL CONSERVATION OF NATURAL RESOURCES	36,938		
700 Urban and Economic Development			
710 Urban Development			
711 Planning and Zoning	21,281		
712 Urban and Rural Devleopment			
TOTAL URBAN DEVELOPMENT	21,281		
720 Economic Development			
721 Tourism, Industrial Development & Recreational- N.E. Glacial Lakes	2,090		
Zoological			
Boys Club	2,090		
Total Economic Development			
TOTAL URBAN AND ECONOMIC DEVELOPMENT	23,371		
800 Debt Service			
810 Principal			
820 Interest			
830 Other debt service			
TOTAL DEBT SERVICE			
900 Capital Outlay			
910 land			
920 Buildings and Structures			
930 Furniture and Equipment			
940 Machinery and Automotive Equipment			
950 Other Fixed Assets			
TOTAL CAPITAL OUTLAY			
1000 Other Uses			
1010 Other Financing uses			
1011 Operating Transfer-Out			
1020 Residual Equity Transfer-Out			
TOTAL OTHER USES			
APPROPRIATIONS			
Salary	339,958		
Within Limited Levy	1,141,682		
Outside Limited Levy			
TOTAL APPROPRIATIONS	1,481,640	30,000	850,000

ANNUAL BUDGET FOR CODINGTON COUNTY cont'd Supplement to Page 3	CO. SNOW FUND	CH & BR FUND	CARE OF POOR FUND	WEED CONT. FUND	DOMESTIC ABUSE FUND	I.T.R.A. FUND
600 Conservation of Nat. Resources						
610 Soil Conservation						
611 County Extension						
612 Soil Cons. Dist.						
613 Rodent Control						
614 Predator Cont.						
615 Weed Control				26,265		
616 Grasshopper & Pest Cont.						
TOTAL SOIL CONSERVATION				26,265		
620 Water Conservation						
621 Geological Survey						
622 Weather Modication						
623 Water Conserv. Dist.						
TOTAL WATER CONSERVATION						
TOTAL CONSERVATION OF NATURAL RESOURCES				26,265		
720 Economic Development						
721 Tourism, Ind. Devel. & Rec. N.E. Glacial Lakes						
Zoological						8,500
Boys Club						8,500
TOTAL ECONOM. DEVELOPMENT						
TOTAL URBAN AND ECONOMIC DEVELOPMT.						17,000
	100,000	100,000	336,000	26,265	7,500	17,000

Supplement to Page 3	REVENUE SHARING FUND	UNEMPLOYMENT INS. FUND	TOTAL FUND	FUND	FUND	FUND
520 Recreation						
521 Recreational Programs						
522 Parks	10,000					
523 Exhibition Bldg O & M						
524 County Fair						
525 Senior Citizens-Recreation						
TOTAL RECREATION						
	315,370	20,000	3,238,775			

ANNUAL BUDGET FOR CODINGTON COUNTY Cont'd

Page 4

ESTIMATED REVENUES	GENERAL FUND	MENTALLY HANDICAPPED FUND	SPECIAL ROAD & BRIDGE FUND
Estimated Cash Balance, December 31, 19____	411,507	7,132	156,322
Less Amount Retained (SDCL 7-21-18.1)	164,603	2,853	62,529
ESTIMATED SURPLUS CASH	246,904	4,279	93,793
310 Taxes			
312 Delinquent Property Tax	8,000	400	2,500
313 Penalties & Interest	7,500	100	1,500
314 Telephone Tax (Outside)	60,000		
315 Mobile Home Tax	5,500	300	2,000
316			
317 Inheritance Tax	20,000		
318 Tax Deed	200	10	100
319 Other Taxes	-0-	-0-	-0-
TOTAL TAXES	101,200	810	6,100
320 LICENSES & PERMITS	12,000	-0-	-0-
330 Intergovernmental Revenue			
331 Federal Grants			
332 Federal Shared Revenue			
333 Federal Payments In Lieu of Taxes			
334 State Grants	12,000		
335 State Shared Revenue	10,000	500	373,000
336 State Payments in Lieu of Taxes	3,000	200	2,000
337 Personal Property Tax Replacements	110,740	4,751	39,837
339 Other Intergovernmental Revenue			
TOTAL INTERGOVERNMENTAL REVENUE	135,740	5,451	414,837
340 Charges for Goods and Services			
341 General Government	105,000		
342 Public Safety	10,000		
343 Public Works	-0-	-0-	5,000
344 Health and Welfare	1,000	2,000	
345 Culture and Recreation	10,000		
349 Other Charges			
TOTAL CHARGES FOR GOODS AND SERVICES	126,000	2,000	5,000
350 Fines and Forfeits			
351 Fines			
352 Costs			
353 Forfeits	6,000		
359 Other			
TOTAL FINES AND FORFEITS	6,000		
360 Miscellaneous Revenue			
361 Interest	105,000	300	25,000
362 Rent	3,500		2,500
363 Special Assessments			
364 Gain on Sale of Fixed Assets			
365 Contribution and Donations			
366 Refund of Prior Years Expenditures	28,000		
369 Other	700		10,000
TOTAL MISCELLANEOUS REVENUE	137,200	300	37,500
370 Other Financing Sources			
371 Operating Transfers-In			
372 Bond Proceeds			
373 Sale of General Foxed Assets	1,000		
TOTAL OTHER FINANCING SOURCES	1,000		
380 RESIDUAL EQUITY TRANSFER-IN			
TOTAL CASH SURPLUS AND ESTIMATED REVENUE	766,044	12,840	557,230

ANNUAL BUDGET FOR CODINGTON COUNTY cont'd

Supplement to Page 4

ESTIMATED REVENUES

	CO. SNOW FUND	CH & BR	CARE OF POOR FUND	WEED CONTROL FUND	DOMESTIC ABUSE FUND	I.T.R.A. (SDCL 7-18-11) FUND
Estimated Cash Balance , Dec. 31, 19	-0-	49,000	8,719	5,800	3,500	-0-
Less Amount Retained (SDCL 7-21-18.1)		19,600	3,489	2,320		
ESTIMATED SURPLUS CASH		29,400	5,230	3,480		
310 Taxes						
312 Del. Property Tax	800.00		2,000			
313 Penalties and Interest	100.00		250			
314 Telephone Tax (Outside)						
315 Mobile Home Tax	600.00		850			
316						
317 Inheritance Tax						
318 Tax Deed	25.00		20			
319 Other Taxes						
TOTAL TAXES	1,525.00	-0-	3,120	-0-	-0-	-0-
Licenses & Permits					4,000	
330 Intergovernmental Revenue						
331 Federal Grants						
332 Federal Shared Revenue						
333 Federal Payments in Lieu Taxes						
334 State Grants						
335 State Shared Revenue	500	1,075	1,500	75		
336 State Payments in Lieu of Taxes	400		400	150		
337 Personal Porperty Tax Replacemt.	8,405		11,695	3,655		
339 Other Intergovernment Revenue						
TOTAL INTERGOVERNMENTAL REVENUE	9,305	1,075	13,595	3,880		
340 Charges for Goods and Services						
341 General Government						
342 Public Safety						
343 Public Works	150					
344 Health and Welfare			20,000			
345 Culture and Recreation						
349 Other Charges						
TOTAL CHARGES FOR GOODS AND SERVICES	150		20,000			
350 Fines and Forfeits						
351 Fines						
352 Costs						
353 Forfeits						
359 Other						
TOTAL FINES AND FORFEITS						
360 Miscellaneous Revenue						
361 Interest	6,500	5,000	2,000			
362 Rent						
363 Special Assessments						
364 Gain on Sale of Fixed Assets						
365 Contributions and Donations						
366 Refund of Prior Years Expend.						
369 Other						
TOTAL MISCELLANEOUS REVENUE	6,500	5,000	2,000			
370 Other Financing Sources						
371 Operating Transfers-In						
372 Bond Proceeds						
373 Sale of General Fixed Assets						
TOTAL OTHER FINANCING SOURCES						
380 RESIDUAL EQUITY TRANSFERS-IN						
TOTAL CASH SURPLUS AND ESTIMATED REVENUE	17,480	35,475	43,945	7,360	7,500	-0-

Supplement to Page 4

ESTIMATED REVENUES	REVENUE SHARING FUND	UNEMPLOYMENT INSURANCE FUND	FUND	FUND	FUND	FUND
Estimated cash balance, Dec. 31, 19	187,370	33,333				
Less Amount retained (SDCL 7-21-18.1)		13,333				
ESTIMATED SURPLUS CASH	187,370	20,000				
330 Intergovernment Revenue						
331 Federal Grants	128,000					
332 Federal Shared Revenue						
333 Federal Payments In Lieu of Taxes						
334 State Grants						
335 State Shared Revenue						
336 State Payments in lieu of Taxes						
337 Personal Property Tax Replacemt.						
339 Other Intergovernmental Rev.						
TOTAL INTERGOVERNMENTAL REVENUE	128,000					
TOTAL CASH SURPLUS & EST. REVENUE	315,370	20,000				

ANNUAL BUDGET FOR CODINGTON COUNTY Cont'd

Page 5

CURRENT PROPERTY TAX LEVY	GENERAL FUND	MENTALLY HANDICAPPED FUND	SPECIAL ROAD & BRIDGE FUND
Salary Levy	339,958		
Within Limited Levy	375,638	17,160	
Outside Limited Levy			292,770
TOTAL MEANS OF FINANCE (Equals Appropriations)	1,481,640	30,000	850,000
Plus: (SDCL 7-21-18(3))			
5% of fund appropriation (page 3) salary	16,998		
5% of fund appropriation (Page 3) within	57,084	1,500	
5% of fund appropriation (Page 3) outside			42,500
Plus:			
25% County Road Levy (10-12-9 (4))			
25% Highway & Bridge Reserve Levy (10-12-14)			
TOTAL COUNTY TAX LEVY	789,678	18,660	335,270

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR Codington COUNTY, SOUTH DAKOTA

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF CODINGTON)

WHEREAS, (7-21-5 thru 13) SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and WHEREAS, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and, WHEREAS, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, elimination and additions have made thereto. NOW THEREFORE BE IT RESOLVED, that such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR Codington County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 1984 and ending December 31, 1984..... and the same is hereby approved and adopted by the Board of County Commissioners of CODINGTON County, South Dakota this 13 day of September, 1983.....
BOARD OF COUNTY COMMISSIONERS OF CODINGTON County, South Dakota.

Mack Chairman — Spevak Commissioner

Muller Commissioners — Bergh Commissioner

Bleck Commissioners — Walder ATTEST County Auditor

Supplement to Page 5

CURRENT PROPERTY TAX LEVY	CO. SNOW FUND	C.H. & B.R. FUND	CARE OF POOR FUND	WEED CONTROL FUND	DOM. ABUSE PROGRAM FUND	I.T.R.A. (SDCL 7-18-11) FUND
Salary Levy						
Within limited levy						
Outside Limited Levy	82,520	64,525	292,055	18,905	-0-	17,000
TOTAL MEANS OF FINANCE	82,520	100,000	336,000	26,265	7,500	17,000
Plus (SDCL 7-21-18 (3))						
5% of fund approp. (3) sal.						
5% Of fund approp. within						
5% of fund approp. outside	5,000	5,000	16,800	1,313		850
Plus:						
25% co. Road Levy(10-12-9)						
25% H&B Reserve Levy		10,001				
TOTAL COUNTY TAX LEVY	87,520	79,526	308,855	20,218	-0-	17,850

Supplement to Page 5

CURRENT PROPERTY TAX LEVY	REVENUE SH. FUND	UNEMP. INS. FUND	TOTAL FUND	FUND	FUND	FUND
Salary Levy	-0-	-0-				
Within Limited Levy	-0-	-0-				
Outside Limited Levy	-0-	-0-				
TOTAL MEANS OF FINANCE	315,370	20,000				
Plus (SDCL 7-21-18 (3))						
5% of fund approp (3) sal	-0-	-0-				
5% of fund approp within	-0-	-0-				
5% of fund approp outside	-0-	-0-				
Plus						
25% Co. Road Levy (10-12-9)	-0-	-0-				
25% H&B Reserve Levy	-0-	-0-				
TOTAL COUNTY TAX LEVY	-0-	-0-	1,657,577			

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Auditor cont'd : Delores Halajian 45.63 elect; Lois Gunderson 47.45 elect; Lucille Kannas 60.43 elect; Germantown Twp. 15.00 rent polling place; Bonnie Dailey 43.80 elect; Ilene Paulsen 43.80 elect; Arlene Sharp 56.78 elect; Henry Town Hall 15.00 rent polling place; Joyce Paulsen 57.35 elect; Elna Klatt 43.80 elect; Joyce Oleson 45.63 elect; Kampeska Twp. 15.00 rent polling place; Rosella Kranz 54.83 elect; Ginger Hanten 45.63 elect; Delphine Hanten 45.63 elect; Town of Kranzburg 15.00 rent polling place; Patricia Bach 50.90 elect; Maryl Stadheim 43.80 elect; Darla Anderson 43.80 elect; Mildred Zirbel 62.95 elect; Dale Zemlicka 47.45 elect; Margaret Noeldner 47.45 elect; Town of South Shore 15.00 rent polling place; Janice Schwanke 50.90 elect; Dorothy Heaton 43.80 elect; Lorraine Devine 43.80 elections; Charlotte McElhany 53.00 elect; Janet Brown 43.80 elect; Karen Endres 43.80 elect; Rauville Twp. 15.00 rent polling place; Albert Schultz 53.42 elect; Glenda Kittelson 43.80 elect; Joyce Weber 43.80 elect; Richland Twp. 15.00 rent polling place; Stella Little 50.90 elect; Mary Ann Neisen 43.80 elect; Mary Reichling 43.80 elections; Codington Clark Electric 15.00 rent polling place; Mavis Fransen 55.52 elect; Clayton Lindgren 41.98 elect; Sarah DeVille 41.98 elect; Waverly School 15.00 rent polling place; Brown & Saenger 118.88 elect; Cook's Office Supplies 74.75 rep & maint; Cook's Office Supplies 28.49 sup & mat; NW Bell Telephone 34.00 util; Office Systems, Inc. 61.20 sup & mat; Osco Drug 14.82 elect; E.G. Oswald Co. 500.00 sup & mat; South Shore Gazette 61.46 elect; Patricia Walder 23.44 elect; Watertown Public Opinion 432.90 elect. Total 7,311.02.
Treasurer: Cook's Office Supplies 398.00 rep & maint; Cook's Office Supplies 109.83 sup & mat; Margaret McNulty 4.75 trav & conf; NW Bell Telephone 33.34 utilities. Total 545.92.
Tax Collection: General Service Bureau 25.00 prof Svc. Total 25.00.
Director of Equalization: Bonnie Oletzke 143.75 trav & conf; Brad Blinsmon 202.05 trav & conf; Gertrude Fritz 213.89 trav & conf; Harold's Camera Shop 12.48 sup & mat; Valerie Jensen 7.35 trav & conf; Mahowald Co. 12.99 sup & mat; NW Bell Telephone Co. 160.59 utilities; Office Systems, Inc. 110.65 sup & materials; E.G. Oswald Co. 2.11 sup & mat; E.G. Oswald Co. 61.94 sup & materials. Total 927.80.
States Attorney: Joel Padmore 73.72 prof svc & fees; Nancy Propst 23.50 publishing; Gladys Velure 17.85 witness; Attorney General's Office 30.00 sup & materials; Bancroft Whitney 34.25 sup & materials; Best Business Products 86.00 rep & maint; Cook's Office Supplies 29.40 sup & mat; NW Bell Telephone 124.16 utilities; Office Systems, Inc. 57.15 sup & mat. Total 476.03.
Register of Deeds: Cook's Office Supplies 38.30 sup & mat; Interstate Publishing 272.40 sup & materials; NW Bell Telephone 38.59 utilities; Margaret Ristow 4.75 trav & conf. Total 354.04.
Veterans Service: NW Bell Telephone 46.15 utilities. Total 46.15.
Government Buildings: Engelstad Electric 176.22 rep & maint; Hartwig Heating 4,649.80 sup & mat; Cave Supply 11.94 sup & mat; Champion Auto Store 22.67 sup & mat; Codington County Highway 70.63 sup & mat; Interstate Custodial 330.01 sup & mat; Mahowald Co. 43.23 sup & mat; Mercantile co of Watertown 136.02 sup & mat; Municipal Utilities Dept. 1,693.90 util; NW Bell Telephone 42.28 util; Otis Elevator 251.98 rep & maint; Peavey Lumber 50.81 sup & mat; Rite Way Brake & Exhaust 102.35. Total 7,581.84.
Insurance & Bonds: Watertown Fire Underwriters 6,913.00 prop insur. Total 6,913.00.
Sheriff: National Police Chiefs & Sheriff 28.35 sup & mat; Union Oil Co. of Calif. 13.03 sup & materials; National Sheriff's Assoc. 10.00 other current exp; Amoco Oil Co. 258.11 sup & mat; Cenex 228.91 sup & mat; Cenex 83.83 sup & mat; Codington County Highway 98.14 sup & mat; Fleet Wholesalers 35.98 sup & materials; Interstate Publishing 51.00 sup & mat; Mobil Oil Credit Corp. 36.71 sup & mat; NW Bell Telephone 160.61 utilities; Office Systems, Inc. 30.90 rep & maint; Office Systems, Inc. 15.58 sup & mat; Charles Schamens 34.00 per diem August 1983; Sharp Chevrolet 19.55 automotive; Sioux Valley Co-op 177.23 sup & materials. Total 1,281.93.
County Jail: Fox Tree Spraying 40.00 rep & maint; Lake City Equipment 20.32 sup & mat; Brown Clinic 23.80 care of prisoner ; Haggar Drug 202.26 care of prisoner ; Interstate Custodial 360.49 sup & mat; Ken's Fairway 1,913.39 care of prisoner; Lakeside Dairy 201.30 care of prisoner; Mahowald Co. 22.43 sup & mat; Memorial Medical Center 15.50 care of prisoner; Mercantile Co. of Watertown 248.07 sup & mat; Municipal Utilities Dept. 1,168.21 util; Pamida, Inc. 11.18 care of prisoner; St. Ann's Hospital 6.50 care of prisoner; Sherwin Williams 54.55 sup & mat; Terrace Park Dairy 31.94 care of Prisoner. Total 4,319.94.
Coroner: Nancy Propst 70.50 prof svc & fees; St. Ann's Hospital 940.00 prof svc & fees. Total 1,010.50.
County Nurse: Margie Gertsen 46.38 trav & conf. Total 46.38.
Public Welfare :Cook's Office Supplies 3.60 sup & mat; Duane's Welding Supply 5.00 rep & maint; Star Laundry 7.90 sup & mat; Total 16.50.
Ag. Building: American Legion 13.00 sup & mat; Codington County Highway 14.45 sup & mat; Interstate Custodial 88.02 sup & mat; Mahowald Co. 52.17 sup & mat; Mercantile Co. of Watertown 34.80 sup & materials; Municipal Utilities Dept. 559.73 utilities; NW Bell Telephone 28.90 utilities; Young's Refrigeration 74.34 rep & maint. Total 865.41.
Historical Sites: Municipal Utilities Dept. 46.14 util; NW Bell Telephone 11.35 util; Smith Pump & Lawn 60.00 rep & maint. Total 117.49.
County Park: Engelstad Electric 95.44 rep & maint; Watertown Potato Co. 200.00 rep & maint; Bard & Wika 4.67 sup & mat; Champion Auto Store 21.48 sup & mat; Codington County Highway 270.39 ~~Codington County Highway 270.39 sup & mat;~~ Fleet Wholesalers 8.59 sup & mat; Goodyear Service STore 14.67 rep & maint; Mahowald Co. 69.52 sup & mat; Mercantile Co. of Watertown 339.50 sup & mat; Municipal Utilities Dept. 770.06 util; NW Bell Telephone 95.27 util; Sioux Valley Co-op 15.00 sup & mat; Watertown Community Oil 90.50 sup & materials. Total 1,995.09.
Extension: Blane Bergan 31.50 trav & conf; Cook's Office Supplies 142.50 rep & maint; Cook's Office Supplies 15.51 sup & mat; Delores Fox 83.72 trav & conf; Interstate Publishing 116.37 sup & mat; June James 223.24 trav & conf; NW Bell Telephone 156.63 util; Office Sytems, Inc. 7.16 sup & mat; Postmaster 20.00 sup & materials; Robert Schurrer 377.72 trav & conf; S.D.S.U. Extension Service 289.67 other current exp; Watertown Public Opinion 16.50 sup & mat;. Total 1,480.52.
Planning Board: Alfred Fox 22.52 trav & conf; Glen Heaton 23.36 trav & conf; Ralph Mack 26.30 trav & conf; E. Moehring 20.00 trav & conf; NW Bell Telephone 26.87 util; Walter Popham 21.89 trav & conf; Charles Robbins 23.36 trav & conf. Total 164.30.
Road & Bridge: Gribbs Welding 30.50 rep & maint; Minnekota Meter Co. 90.00 rep & maint; S & S Two Way Radio 104.50 rep & maint; Phillip Curtshalts 20.00 sup & mat; Cy & Mike's Highway Service 6.76 sup & mat; Diesel Machinery Inc. 203.78 sup & mat; Hallett Construction Co. 2,989.28 sup & mat; Howard Ristvedt 200.00 sup & mat; Codington County Clerk of Courts 114.00 other curr. exp; Aason Engineering Co. 1,050.00 prof svc & fees; Asphalt Supply Co. 92,622.75 sup & mat; B & D Repair 32.58 sup & mat; Bard & Wika 24.85 sup & mat; Bierschbach Equipment & Supply 81.88 sup & mat; Bus Systems, Inc. 13.70 trav & conf; Cave Supply 126.88 sup & mat; Cole's Petroleum Products 179.10 sup & mat; Dakota Welding Supply 14.72 sup & materials; Duane's Welding Supply 4.80 sup & mat; J.D. Evans Equipment Co. 109.45 sup & mat; Firestone 61.15 sup & materials; Interstate Truck Service 578.14 sup & mat; Lyle Signs, Inc. 431.00 sup & mat; F.J. McLaughlin Co. 9,356.10 sup & mat; Mac's Inc. 16.46 sup & mat; Marquardt Supply Co. 221.71 sup & materials; Motor Supply Co. 16.34 sup & mat; Municipal Utilities Dept. 360.94 utilities; NW Public Service 14.99 utilities; NW Public Service 19.81 utilities; NW Bell Telephone 163.41 util; Otter Tail Power Co. 11.26 utilities; Pamida 8.15 sup & mat; Pollard International, Inc. 11.70 sup & mat; Rathert's Ford 7.00 sup & mat; Redlinger Bros. 10.97 sup & mat; Schweigers Inc. 58.65 sup & mat; Sharp Chevrolet 37.50 sup & mat; SD Federal Property Agency 7.00 sup & mat; City of South Shore 13.00 util; Stone Oil 5,690.75 sup & mat; Tri State Welding 53.50 sup & welding; Watertown Community Oil 99.00 sup & mat; Watertown Tire Center 4,568.28 sup & mat; Whisler Bearing 120.21 sup & mat; Young's Refrigeration 153.74 rep & maint. Total 120,110.29.
County Snow Removal: B & D Repair 147.02 sup & materials. Total 147.02.
Care of Poor: Day County Hospital 1475.44 prof svc & fees; Day County Medical Center 231.70 prof svc & fees; Miller-Huebl Funeral Home 900.00 prof svc & fees; North Central Heart 1,348.20 prof svc & fees; Frank Sainburg, MD 78.40 prof svc & fees; St. Bernard's Providence Hospital 63.65 prof svc & fees.

Care of Poor cont'd: Larry Goodrich, Real Estate 165.00 rentals; Olga Majusiak, landlord 150.00 rentals; Ronald Mumm, landlord 125.00 rentals; Palace Apartments 430.00 rentals; Pit Stop Cafe 76.20 travel; Ponderosa Homes 317.00 other current exp; A & M Hotel 300.00 rentals; Bartron Clinic 84.70 prof svc & fees; Brown Clinic 1,002.33 prof svc & fees; Bus Systems, Inc. 26.45 travel; Clark Nursing Home 24.10 drugs; Fairchild Drug 5.60 drugs; Fourth St. Pharmacy 681.06 drugs; Haggar Drug 377.57 drugs; Kelley Pharmacy 17.30 drugs; Kreiser Drug 849.85 drugs, July; Kreiser Drug 867.46 August; Memorial Medical Center 1,315.02 prof svc & Fees; Memorial Medical Center 171.35 drugs; Municipal Utilities Dept. 2,206.83 utilities; Osco Drug 146.69 drugs; St. Ann's Hospital 976.73 prof svc & fees; Schmidt Drug Store 11.17 drugs; Sixth Ave. Pharmacy 23.04 drugs; O.P. Skaggs Store 120.00 groceries; Swenson's Drug Store 12.70 drugs; Watertown Community Oil 23.20 travel; Watertown Community Oil 148.75 travel; Watertown Radiology 231.00 prof svc & fees; Wollman Pharmacy 41.40 drugs. Total 15,024.89.
Mentally Handicapped: SD Human Services Center 1,067.18 Yankton, 6 patients August 1983; SD State Treasurer 60.00 Custer, 1 patient August 1983; SD State Treasurer 1,020.00 Redfield, 17 patients August 1983.
Weed Control: Minnesota Wanner Co. 17.17 sup & mat; James M. Bevers 101.43 Trav & conf; Codington County Highway 4.00 sup & materials; Marquardt Supply Co. 10.00 sup & mat; NW Bell Telephone 26.88 utilities; Watertown Iron & Metal 23.94 sup & materials. Total 183.42.
Revenue Sharing: Timmerman Woodworking Co. 124.00 general Govt; Women's Resource Center 1,000.00 gen govt; Hamlin Codington Regional Library 1,856.08 bookmobile; Interlakes Community Action 245.00 gen govt; Watertown Boys Club 1,250.00 boys club. Total 4,475.08.
L.I.E.A.P.: Watertown Community Oil 395.00 emergency fuel. Total 395.00.
Civil Defense: Florey's Sport Center 54.00 sup & mat; Journal of Civil Defense 48.00 sup & mat; Radio Shack Accounts Receivable 87.85 sup & mat; City Finance Office 102.60 sup & mat; Codington County Auditor 7.55 sup & mat; Harold's Camera Shop 29.52 sup & mat; Mahowald Co. 57.71 sup & mat; NW Bell Telephone 234.98 utilities; Rite Way Brake & Exhaust 31.95 rep & maint. Total 654.16.
Law Library: Office of the Attorney General 675.0 books; Bancroft Whitney 331.75 books; Shepard's/McGraw-Hill 356.30 books; West Publishing 1,347.00 books. Total 2,102.55.

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The Nurses' Report for the month of August was noted by the Board.

Moved by Spevak, seconded by Muller, to appoint Ken G. Anderson to represent the Commissioners on the Watertown Recreation Center.

The Board reviewed a voucher they had received from Lyle Wendell for work he had done on the reappraisal of the County. The Board gave the voucher to States Attorney Ellyson; he was to check to see if the Commissioners are allowed to pay him any amount. The voucher was returned to Mr. Wendell to be itemized.

The Board reviewed requests for assistance for rent, food, county burial and the moving of a mobile home.

Board adjourned until September 20, 1983.

Patricia Walden
County Auditor

September 20, 1983

The September 20, 1983 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, with Spevak, Muller, Bergh and Bleck present.

Minutes of September 13 were approved as presented.

4-H ANGEL CLUB: Leaders for the 4-H Angel Club met with the Board requesting assistance with funding for a bus driver to transport the group to their meetings. the 4-H Angel is a 4-H Club for the handicapped who attend ATCO. They need approximately $500.00 to pay the bus driver for the year. Moved by Muller, seconded by Spevak, to reimburse them at the end of the year for their cost. Upon vote of the Board, all voted aye. Motion carried.

PARTIAL RELEASE : Moved by Muller, seconded by Bergh, to authorize a release of the names of A.E. Brooks and Frank Brooks from the abstract of title of Lot 3, in Block 4, in the Town of Florence. A.E. and Frank Brooks have never had any interest in the chain of title of the above described property. Upon vote of the Board, all present voted aye. Motion carried.

The Board noted the Nutrition Report presented by Commissioner Muller.

The Board noted the Sheriff Report for the month of August, 1983.

GLACIAL LAKES BUILDING PROJECT: Sandy Bronson, of the Glacial Lakes Association, met with the Board in regards to supporting funds for their building project. The Board promised funding of at least $2000.00 The building project is to add on to the tourist building on South Third St.

WORKSHOP FOR MOBILE HOME ASSESSMENTS: Moved by Muller, seconded by Bergh, to authorize Brad Blinsmon and Bonnie Oletzke, from the Director of Equalization Office, to attend a workshop on Mobile Home assessments October 12th in Aberdeen, SD. Upon vote of the Board, all voted aye. Motion carried.

Moved by Spevak, seconded by Bleck, to authorize Gertrude Fritz and Brad Blinsmon to attend SDAAO Conference in Mitchell November 1 through November 4. Upon vote of the Board, all present voted aye. Motion carried.

Dean Darling met with the Board. He is working on his Eagle Badge for Scouting and would like to work on marking spots on the nature trail in Memorial Park. The Commissioners authorized him to go to the lumber yard and get materials for posts to place the markers on.

QUIT CLAIM DEED ON TAX DEED PROPERTY: Moved by Bergh, seconded by Muller, to approve a Quit Claim Deed to Lavonne Ferns on property described as: Lot 2 of OL " A", Section 4, Township 118, R54W, Florence Village; this being property offered for sale at the public auction of tax deed property. Sale price of property as advertised $5.00. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed six requests for assistance for rent, medical, food and utilities.

September 20, 1983 cont'd

VERIFIED SALARY CLAIMS: Moved by Muller, seconded by Bleck, to approve Verified Salary Claims for the month of September and authorize payroll to be handed out Tuesday, September 27, 1983. Upon vote of the Board, all voted aye. Motion carried.

GENERAL: Commissioners: 2560.00 salaries; 164.01 mileage.
Auditor: Total 4874.66; Corrine Mack 852.00, 20.00 longevity raise. Treasurer: Total 5906.66. Director of Equalization: Total 4565.66; Phyllis Hanson 335.00 one-half month, new hire. States Attorney: Total 3638.84; Roger Ellyson 248.34 child support enforcement; Terry Sutton 875.00 new hire. Register of Deeds: Total 4464.66; Bee Ann Kass 252.00 part time. Veterans Service: Total 1695.00. Government Buildings: Total 2236.66. Food Stamp Admin: Total 445.25; Peryle Van Gerpen 65.25 assistant food stamp cashier. Sheriff: Total 5078.66; Chuck Schamens 1816.66. County Jail: Total 1990.89; Mildred Vick 759.38 cook; Dorothy Miller 15.51 substitute cook; Creta Stickney 108.00 matron; Peggy Schamens 20.00 guard; Lori Dailey 18.00 matron; Lloyd Shenk 20.00 guard. County Nurse: Total secretary salary 952.00. Public Welfare Maint.: Total 125.00. Ag. Building: 790.00 Total maint. salary. Extension: 812.00 total secretary salary. Planning Board: Total 315.00. Mellette Memorial: 385.00 hostess. Memorial Park: Total salaries 1845.20.
LAW LIBRARY: 25.00 librarian.
WEED BOARD: Total 934.53; Deann Riley 222.78 part time secretary; Greg Benthin 186.75 weed sprayer.
W.I.C.: 364.80 total secretary salary.
CIVIL DEFENSE: Total salary 1315.00, Director.
ROAD & BRIDGE: Office 2292.00.
ROAD & BRIDGE: Maint. Total 19,016.59; Dale Thompson 1190.00, 5.00 longevity raise; James Elkins 1055.00, 20.00 longevity raise; Roger Mack 1155.00, 20.00 longevity raise; Dennis Thyen 134.00 part time.
COUNTY SNOW REMOVAL: Total salaries 2,262.41.

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SOUTH DAKOTA COMMISSIONERS CONVENTION: Moved by Muller, seconded by Bergh, to adjourn until October 4, 1983. The Board will be attending the South Dakota Commissioners Convention in Rapid City next Tuesday. Upon vote of the Board, all voted aye. Motion carried.

Patricia Walder
County Auditor

October 4, 1983

The October 4, 1983 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, with Spevak, Muller, Bergh and Bleck present.

Minutes of September 20th were approved as presented.

BIDS FOR NEW PICKUP SUBMITTED: This being the time and place set for the opening of bids for a new pickup for the County Highway Department, the following bid was opened and read by Chairman Mack.

1. Bob Hayes, Inc. - Watertown, SD $10,472.82 for 1984 pickup.
with trade-in of 1979 Dodge 4-wheel drive pickup.

This being the only bid submitted, it was moved by Bleck, seconded by Muller to accept the bid. Upon vote of the Board, all present voted aye. Motion carried.

The Board noted the resignation of Don Doty, janitor at the County Ag. Building, effective January 1, 1984.
PARTIAL RELEASE OF LIEN:
Moved by Bergh, seconded by Spevak, to approve a partial release of county liens pertaining to property described as: Lots 18 and 19, Block 1, Original Plat of South Shore. The Johnny Williams, as to those county liens affecting the above described property is not the same person who has the county liens filed against him. Upon vote of the Board, all present voted aye. Motion carried.

REFUND ON MOBILE HOME: Moved by Bleck, seconded by Bergh, to approve a refund on a Mobile Home in the name of Kenneth Jochim in the amount of $24.91. The refund is due because of the removal from the state. Upon vote of the Board, all voted aye. Motion carried.

PHONE SYSTEM OPTIONS PRESENTED BY SIOUX SOUNDS: A representative from Sioux Sounds met with the Board to present to them a couple of options for changing the phone system in the county offices. The county system now has 24 lines and 52 phones. One of the options was to have a central phone system and have it operated by a operator. They were going to check further to see if it would be feasible to have a watts line for out-going calls. They would be reporting back at a later date to see what the Board had decided.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER: Moved by Spevak, seconded by Bleck, to approve the Auditor's Accounty with the County Treasurer as of September 30, 1983:

Total Deposits in Banks	$ 64.61
Actual Cash	2,397.56
Checks in Treasurer's Office	80,419.35
Money Market Savings	655,195.22
C.D. Investments	550,000.00
	$1,288,076.74

Upon vote of the Board, all present voted aye. Motion carried.

SOUTH DAKOTA SHERIFFS ASSOCIATION CONVENTION: Moved by Bergh, seconded by Muller, to authorize Sheriff Schamens to attend the annual meeting and convention of the South Dakota Sheriffs Association in Pierre, October 27 and 28. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed several requests for assistance for rent, food, medical and utilities.

Moved by Muller, seconded by Bleck, to adjourn until October 11, 1983. Upon vote, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

October 11, 1983

The October 11, 1983 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of October 4th were approved as presented.

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Muller, seconded by Spevak, to approve the Statement of Fees collected by the Register of Deeds for the month of September, 1983.

Transfer Tax	1,682.00
General Fees	1,977.50
Births and Deaths	214.00
Total	3,873.50

Upon vote of the Board, all present voted aye. Motion carried.

CLERK OF COURTS CASH RECEIPT SUMMARY: Moved by Bergh, seconded by Bleck, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended September 30, 1983.

Cash Received	25,485.93
Charges	4,716.92
Total transactions	30,202.85
Posted Bonds	652.00
City Fines	5,835.50
State Fines	11,869.30
Cash Fees	2,028.60
Law Library	159.00
Postage	89.25
Law Officer Training	3,840.00
Crt. Appt'd Attorney Fee	50.00
Restitutions	714.28
Other	248.00
Total Cash Received	25,485.93

Upon vote of the Board, all present voted aye. Motion carried.

The Veteran Service Report for the month of September was noted by the Board.

Moved by Spevak, seconded by Muller, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: Philip Bergh 206.54 trav & conf; George Bleck 148.25 trav & conf; Ralph Mack 331.30 trav & conf; Marlys Muller 117.50 trav & conf; NW Bell Telephone 36.43 util; South Shore Gazette 169.01 publ; Edward J. Spevak 297.85 trav & conf; Watertown Public Opinion 326.72 publishing. Total 1,633.60.
Court Systems: Richard Braithwaite 753.21 crt appt atty; Leann K. Nafziger 165.00 transcripts; Jodie Bakeberg 10.00 witness; Jackie Wolk 10.00 witness; Thomas Burns 2,354.71 crt appt atty; Arthur Hopper 195.11 crt appt atty; James Roby 60.00 crt appt atty; Connie Stoebner 587.50 transcripts; Nancy Turbak 191.40 crt appt atty; John Wiles 393.77 crt appt atty. Total 4,720.70.
Computer: Ultra Systems, Inc. 388.52 rep & maint; Ultra Systems, Inc. 45.00 supplies. Total 433.52.
Copy & Postage: Office Systems, Inc. 115.00 supplies; Xerox Corp. 202.27 rentals. Total 317.27.
Auditor: Brown & Saenger 158.83 sup & mat; Cook's Office Supplies 120.30 rep & maint; Cook's Office Supplies 48.85 sup & mat; NW Bell Telephone 34.53 util; Office Systems, Inc. 12.44 sup & mat; E.G. Oswald Co. 34.34 sup & mat; Patricia Walder 129.00 trav & conference. Total 538.29.
Treasurer: Interstate Publishing 20.00 sup & mat; NW Bell Telephone 38.28 util. Total 58.28.
Director of Equalization: Brad Blinsmon 90.28 trav & conf; Credit Bureau 15.00 sup & mat; Gertrude Fritz 55.23 Trav & conf; Harold's Camera Shop 20.88 sup & mat; Interstate Publishing 111.00 sup & mat; NW Bell Telephone 146.51 util; Office Systems, Inc. 44.03 sup & materials. Total 482.93.
States Attorney: Kyle Hanson 10.00 witness; Steve Miller 27.50 sup & mat; Minnehaha County Sheriff 25.50 trav & sheriff fee; Turner County Sheriff 15.90 trav & sheriff fee; Cook's Office Supplies 171.00 repairs & maint; Cook's Office Supplies 21.15 sup & mat; Interstate Publishing 54.00 sup & mat; NW Bell Telephone 112.39 utilities; Office Systems, Inc. 14.67 sup & mat; Watertown Public Opinion 22.50 sup & materials. Total 474.61.
Register of Deeds: Best Business Products 76.98 sup & mat; NW Bell Telephone 36.04 utilities; Office Systems, Inc. 28.04 sup & mat; Margaret Ristow 229.40 travel & conf. Total 370.46.
Veterans Service: NW Bell Telephone 53.43 utilities.
Government Buildings: Codington County Highway 83.50 sup & mat; Engelstad Electric Co. 189.16 rep & maint; Glass Products Co. 83.84 rep & maint; Interstate Custodial 77.64 sup & mat; J. H. Larson Electric 90.80 sup & mat; Mahowald Co. 10.09 sup & mat; Mercantile Co. of Watertown 97.15 sup & mat; Municipal Utilities Dept. 1,678.44 utilities; NW Bell Telephone 47.91 utilities; Oberlander Heating & Plumbing 124.65 repairs & maint; Office Systems, Inc. 12.44 sup & mat; Otis Elevator 503.96 rep & maint; Smith Pump & Lawn, Inc. 281.56 rep & maint. Total 3,281.14.
Insurance & Bonds Property Insurance: Fire Underwriters Board 229.00 prop. insurance.
Predatory Animal: SD State Treasurer 1,371.24 county share. Total 1,371.24.
Sheriff: Cenex 46.75 sup & materials; Codington County Highway 52.32 sup & mat; Interstate Publishing 59.00 sup & mat; Lake City Fire Equipment 11.00 rep & maint; McLeod's Office & Printing Supply 51.84 sup & mat; NW Bell Telephone 145.69 utilities; Office Systems, Inc 11.21 sup & mat; Rite Way Brake & Exhaust 49.95 automotive; Charles Schamens 92.00 trav & conf; Security Equipment, Inc. 128.09 sup & materials. Total 647.85.
County Jail: David Case 54.95 care of prisoner; Robinson Textiles 29.18 care of prisoner; Dugan Sales & Service 22.50 rep & maint; Bard & Wika 25.00 sup & mat; Brown Clinic 70.70 care of prisoner; Interstate Custodial 85.27 sup & mat; Interstate Custodial 56.30 sup & mat; Ken's Fairway 941.17 care of prisoner; Kreiser Drug 140.93 care of prisoner; Lakeside Dairy 132.93 care of prisoner; Lystad's Inc. 123.12 rep & maint; Mahowald Co. 29.18 sup & mat; Memorial Medical Center 15.50 care of prisoner; Municipal Utilities Dept. 1,359.26 utilities; Rite Way Brake & Exhaust 114.40 rep & maint; Sherwin Williams 35.57 sup & mat; Zep Manufacturing 207.12. Total 3,442.88.
Board of Mental Illness: Evelyn Dohn 25.00 prof svc & fees; Richard McClaflin 60.00 prof svc & fees; Jerry Pollard 258.00 prof svc & fees; George Heller 88.00 transcripts; Clair Bakke 15.50 transcripts; Thomas Burns 70.00 prof svc & fees; Jane Fitzgerald 25.00 transcripts; Kitty Harm prof svc & fees; David Humphrey 60.00 prof svc & fees; Douglas Kettering 150.00 prof svc & fees; Mary Ann Resen 60.00 prof svc & fees; Daryl Stephenson 150.00 prof svc & fees; Robert Wagner 60.00 prof svc & fees. Total 1,046.50.
Public Welfare: Cook's Office Supplies 3.53 sup & mat; Office Systems, Inc. 30.65 sup & mat; Star Laundry 7.90 sup & materials. Total 42.08.
Mental Health: Human Service Agency 7,260.00 Atco- other current expense. Total 7,260.00.
Ag. Building: Andor, Inc. 23.04 rep & maint; L. Marquardt Electric Inc. 608.97 rep & maint; Mahowald Co. 32.84 sup & mat; Mercantile Co. of Watertown 30.80 sup & mat; Municipal Utilities Dept. 689.25 utilities; NW Bell Telephone 28.90 utilities. Total 1,413.80.

Historical Sites: Dakota Electronics 60.00 rentals; Municipal Utilities Dept. 57.06 utilities; NW Bell Telephone 11.82 utilities; Smith Pump & Lawn, Inc. 36.00 rep & maint. Total 164.88.
County Park: Codington County Highway 1,671.33 sup & mat; Codington County Implement 1.50 sup & mat; Goodyear Service Store 5.00 rep & maint; Mahowald Co. 95.65 sup & mat; Municipal Utilities Dept. 740.88 utilities; Northwestern Bell Telephone 129.25 utilities; Redlinger Bros. 132.85 rep & maint; Redlinger Bros. 39.15 sup & mat; Sherwin Williams 25.87 sup & mat; Sioux Valley Co-op 99.00 sup & mat; Taecker Plumbing & Heating 116.53. Total 3,057.01.
Extension: SDSU 148.69 other current expense; Cook's Office Supplies 90.00 sup & mat; June James 110.30 trav & conf; NW Bell Telephone 149.13 utilities; Office Systems, Inc. 8.20 sup & mat; Robert Schurrer 66.16 trav & conf; S.D.S.U. Extension Service 289.67 other current exp. Total 862.15.
Planning Board: First District Assoc. 14,531.00 other current expense; Northwestern Bell Telephone 26.87 utilities. Total 14,557.87.
Road & Bridge: American Legion Headquarters 17.40 sup & mat; Clarklift of Minnesota, Inc. 296.07 sup & mat; Diesel Machinery, Inc. 35.71 sup & mat; Fox Valley Marking System 29.69 sup & mat; Hallett Construction 1,051.20 sup & mat; Stan Houston Equipment 57.10 sup & mat; Hyde Oil Co. 215.19 sup & mat; Quad State Industries 525.00 sup & mat; Asphalt Supply Co. 6,142.70 sup & mat; Bard & Wika 16.28 sup & mat; Bus Systems, Inc. 9.20 sup & mat; Cave Supply 114.71 sup & mat; Codington County Implement 83.94 sup & mat; Cole's Petroleum Products 368.35 sup & mat; Dakota Welding Supply 100.01 sup & mat; J.D. Evans Equipment Co. 21.82 sup & mat; Fleet Wholesalers 126.76 sup & mat; Hurkes Implement 12.95 sup & mat; Interstate Truck Service 9.73 sup & materials; Hiene Junge 166.71 trav & conf; Lampert Building Center 18.30 sup & mat; F.J. McLaughlin Co. 1,189.50 sup & mat; Mac's Inc. 39.64 sup & mat; Mahowald Co. 33.09 sup & mat; Marquardt Supply Co. 26.42 sup & materials; Marshall Truck & Trailer 37.02 sup & mat; Mel Dahle Tire Co. 201.90 sup & mat; Mercantile Co. of Watertown 19.60 sup & mat; Motor Supply Co. 53.36 sup & mat; Municipal Utilities Dept. 341.85 utilities; NW Public Service 17.28 utilities; NW Public Service 61.17 utilities; NW Sheet & Iron 11,608.56 sup & mat; NW Bell Telephone 160.83 utilities; Office Systems, Inc. 20.45 sup & mat; Otter Tail Power Co. 12.86 utilities; Pollard International, Inc. 2.38 sup & mat; Rathert's Ford 9.00 sup & mat; City of South Shore 13.00 utilities; Star Laundry 4.23 sup & mat; Stone Oil 7,772.50 sup & mat; Tractor Supply Co. 20.57 sup & mat; Watertown Iron & Metal 34.80 sup & mat; Watertown Tire Center 1,359.12 sup & mat; Whisler Bearing 25.13 sup & mat. Total 31,483.08.
County Snow Removal: L.H. Christiansen 8.00 rep & maint; L.H. Christiansen 300.00 sup & mat. Total 308.00.
Care of Poor: Jenkins Nursing Home 199.00 prof svc & fees; Sacred Heart Hospital 958.30 prof svc & fees; Vanas Medical Clinic 36.64 prof svc & fees 36.64; Yankton Medical Clinic 167.50 prof svc & fees; Tracy Gapp, landlord 85.00 rentals; Larry Goodrich, Real Estate 200.00 rentals; Henry Meyer, landlord 120.00 rentals; Ronald Mumm, landlord 173.50 rentals; Palace Apts. 140.00 rentals; St. Williams Home for the Aged 123.80 drugs; Elshere Bulk & Spray Service 77.76 utilities; A & M Hotel 160.00 rentals; Bartron Clinic 1,110.31 prof svc & fees; Brown Clinic 564.51 prof svc & fees; Brown Clinic 165.33 drugs; Clark Nursing Home 61.60 drugs; Fairchild Drug 19.55 drugs; Fourth St. Pharmacy 761.17 drugs; Haggar Drug 408.92 drugs; Kelley Pharmacy 21.50 drugs; Kreiser Drug 71.90 drugs; Kreiser Drug 982.56 drugs; Courtney Livingston, landlord 75.00 rentals; Medical Center Pharmacy 52.95 drugs; Memorail Medical Center 4,636.35 drugs; Municipal Utilities Dept. 1,257.87 util; Osco Drug 77.27 drugs; St. Ann's Hospital 615.24 prof svc & fees; Schmidt Drug Store 16.93 drugs; Shaw Messer Funeral Service 950.00 other current expense; Sixth Ave. Pharmacy 25.03 drugs; O.P. Skaggs Store 60.00 food & groceries; Swenson's Drug Store 14.47 drugs. Total 14,389.96.
Mental Health: SD Human Services Center 1,038.26, 7 patients Sept. 1983; SD State Treasurer 60.00, Custer 1 patient, Sept. 1983. Total 1,098.26.
Weed Control: Watertown Sprayers, Inc. 90.00 sup & mat; James Bevers 26.88 travel & conf; Cave Supply 14.90 sup & mat; Codington County Highway 220.40 sup & mat; Marquardt Supply Co. 10.00 sup & mat; NW Bell Telephone 26.88 utilities. Total 389.06.
Revenue Sharing: Hamlin Codington Regional Library 1,856.08 bookmobile; Interlakes Community Action 245.00 general government; Watertown Boys Club 1,250.00 Boys Club. Total 3,351.08.
W.I.C. Codington County Auditor 6.25 sup & mat; Lola Karels 8.58 sup & mat. Total 14.83.
Civil Defense: Kampeska Lodge & Store 9.78 sup & mat; City Finance Office 198.69 sup & materials; Codington County Auditor 21.50 sup & mat; D.K. Diesel Injection 118.72 rep & maint; D.O. Johnson 65.76 trav & conf; Mahowald Co. 27.27 sup & mat; NW Public Service 37.56 sup & mat; NW Bell Telephone 256.12 utilities. Total 735.40.
Law Library: Shepard's/McGraw-Hill 356.30 books; West Publishing 520.50 books.
Unemployment Insurance: S.D. Dept. of Labor 684.00 fund. Total 684.00.
TOTAL CHECKS: 99,789.96.

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Commissioner George Bleck reported to the Board that with him serving on the Jenkins Methodist Home, Inc. Board and being on the County Commissioner Board there may be a conflict of interest at times. He said that when voting with the Jenkins Home Board, if something pertains to the County, he will abstain from voting and when the Commissioner Board is voting on something pertaining to the Jenkins Home, he will also abstain from voting. The Board all agreed.

ATT PHONE SYSTEM STUDY: A representative from ATT met with the Board in regard to changing the phone system in the County offices. She had not completed her study and would report back in a couple of weeks. She did tell the Board that after January 1st we would be getting two seperate bills and we would have the option to continue as we are or we could purchase the phones now in service.

HEALTH OFFICER FOR CITY: Mayor Jenson appeared before the Board in regard to a subject that had come up before the last Council Meeting regarding a Health Officer. He suggested that if there is a need that the County should share in the cost. He also suggested that maybe the Civil Defense Director would have the time to be the Health Inspector.

TAX EXEMPT STATUS FOR APOSTOLIC TABERNACLE: Moved by Bergh, seconded by Muller, to concur with the Director of Equalization on the application for Tax Exempt Status made by the Apostolic Tabernacle, UPC, Inc. on property located on Lot 3, Block 1, Rancho Village. The application was denied because it is being rented at this time. Upon vote of the Board, all present voted aye. Motion carried.

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see following pages Resolution 1469

RESOLUTION # 1469: Moved by Muller, seconded by Bleck, to transfer $951.24 from Commissioners Contingency to Predator Animal Fund in order to pay the State the last half of 1983 as requested. Upon vote of the Board, four (4) voted aye, and one (1) nay. The nay vote was from Commissioner Bergh, who didn't think the State should request more than what was requested for budget. Motion carried.

The Board reviewed a number of requests for assistance with rent, food and medical.

Moved by Bleck, seconded by Spevak, to adjourn until October 18, 1983. Upon vote, all voted aye. Motion carried.

Patricia Walden
County Auditor

October 18, 1983

The meeting of October 18th was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of October 11th were approved as presented.

Brad Blinsmon, Director of Equalization, appeared before the Board in regard to putting the Mobile Home Listing and Assessment Record on the computer. The Board told him to get a price for the program and report back.

SIOUX SOUND REPRESENTATIVE: A representative from Sioux Sound appeared before the Board. He told the Board he needs the input from the Commissioners for the best approach and which way to go in changing the system. The Board told him they wanted to just wait and see what will happen after the first of the year.

INDIGENT HOSPITAL BILLS: A representative from St. Ann's Hospital appeared before the Board in regard to hospital bills that the County had been notified of for indigent persons. The Board told her that they would not pay the bills that no member of the family had appeared before the Board and asked for assistance.

VERIFIED CLAIM TO POLLARD INTERNATIONAL: Moved by Spevak, seconded by Bergh, to approve a verified claim to Pollard International in the amount of $37,985.00 for two Rotary Mower Tractors that were bid July 5th. Upon vote, all present voted aye. Motion carried.

A representative from ATT appeared before the Board . She had done a summary on the telephone equipment in the County offices and gave the Board a breakdown of the billing for each office. The Board thanked her for all the information.

The Board reviewed a number of requests for medical assistance.

Moved by Bleck, seconded by Bergh, to adjourn until October 25th. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

October 25, 1983

The meeting of October 25th was called to order at the Codington County Courthouse by Chairman Mack, Spevak, Bergh and Bleck present. Muller absent.

Minutes of October 18th were approved as presented.

VERIFIED SALARY CLAIMS APPROVED: Moved by Bergh, seconded by Bleck, to approve Verified Salary Claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL: Commissioners: Total salaries 2560.00; mileage 124.74.
Auditor: Total 4879.66; Hope Thompson 977.00, 5.00 longevity raise. Treasurer: Total 5926.66; Eleanor Van Sickle 812.00, 20.00 longevity raise. Director of Equalization: Total 4420.58; Valerie Jensen 331.92 vacation pay; Phyllis Hanson 670.00 full time, new hire. States Attorney: Total 3886.33; Roger Ellyson 495.83 child support enforcement. Register of Deeds: Total 4644.66; Bee Ann Kass 216.00 part time; Bee Ann Kass 216.00 vacation pay. Veterans Service: Total 1695.00. Government Buildings: Total 2776.66; Steve Starr 540.00 full time. Food Stamp Admin.: Total 418.25; Peryle Van Gerpen 38.25 assistant cashier. Sheriff: Total 5078.66. County Jail: Total 1013.38; Mildred Vick 759.38, Creta Sticknev 216.00, Lori Dailey 18.00, Sally Jo Hoass 20.00. County Nurse: Secretary Salary 952.00. Public Welfare Maint.: Total Maint. 125.00. Ag. Building : 790.00 maint. total. Extension: Total secretary salary 832.00. Planning Board: Total 315.00. Memorial Park: Total 655.20.
LAW LIBRARY: 25.00 librarian.
REVENUE SHARING Public Safety: Total 1050.00.
WEED BOARD: Total 835.00; Greg Benthin 177.75 weed sprayer, Randy Peterson 132.75 weed sprayer.
W.I.C.: 341.05 secretary.
CIVIL DEFENSE: 1315.00 director.
ROAD & BRIDGE Office: 2292.00.
ROAD & BRIDGE Maint.: 15,390.82 Total; Vernon Keairnes 1195.00, 20.00 longevity raise; Richard Zimprich 1120.00, 20.00 longevity raise; George Trygstad 1095.00, 20.00 longevity raise; Terry Keogan 1160.00, 20.00 longevity raise.
COUNTY SNOW REMOVAL: Total 5,834.18.

BOARD RECONVENES AS A BOARD OF EQUALIZATION: Moved by Bleck, seconded by Bergh, to adjourn as a Board of County Commissioners and reconvene as a Board of Equalization. Upon vote of the Board, all present voted aye. Motion carried. Those present were Spevak, Bergh, Bleck, Mack and Walder. Muller absent.

RESOLUTION # 1470: Moved by Bleck, seconded by Bergh, to approve a Resolution to set 60% taxable on all Ag and Non/Ag real property in the South Shore School District, for school purpose only. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1470

WHEREAS: by Chapter 86 of the 1977 Session Laws adopted at the 1977 Session of the Legislature of the State of South Dakota it is necessary that the Board of Equalization of Codington County, South Dakota determine the percentage of full and true value to be used as taxable value for 1983 property taxes, and

WHEREAS: by said act such percentage may be set at any level not more than 60 per cent, and

WHEREAS: the Codington County Board of Equalization set 48% to be applied to the full and true of agricultural real property and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value on the 17th day of May, 1983, and

WHEREAS: after receiving the budget from the South Shore School District and the Auditor spread the valuations to determine the levies, it is found that the South Shore District can not receive what was requested because of the limited levy and the 48% set by the 1983 Board of Equalization, and

Resolution 1470 cont'd

WHEREAS: the South Shore School District request was not increased over last years request, it is determined that a new taxable percentage will be needed for them to sufficiently operate in the 1983-1984 school year.

NOW, THEREFORE BE IT RESOLVED that the Codington County Board of Commissioners acting as a Board of Equalization set 60 percent for the purpose of only the agricultural real property and the non-agricultural real property in the South Shore School District and for school purposes only.

Moved for adoption by Board of Equalization member Bleck, and seconded by Board of Equalization member Bergh.

Upon vote of the Board on said Resolution, all present voted in favor of said resolution and none voted nay. Muller being absent.

Adopted this 25th day of October, 1983, at Watertown, Codington County, South Dakota.

Ralph Mack Mack

Edward J Spevak Spevak

Philip Bergh Bergh

George Bleck Bleck

ATTEST: Patricia Walder
Patricia Walder
(SEAL)

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Resolution 1469

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RESOLUTION NO. 1469

WHEREAS, the 1983 Legislature changed the formula by which each county's appropriation to the Animal Damage Control Fund is calculated and the new formula went into effect July 1, 1983, and

WHEREAS, Codington County had budgeted 840.00 for the 1983 year and the State is requesting $1,371.24 for the last half of the 1983 year, an insufficient amount was appropriated, and

WHEREAS, AN APPROPRIATION WAS MADE IN THE 1983 BUDGET of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1, and

WHEREAS, ADCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1983 contingency appropriation to any other county appropriation,

NOW, THEREFORE BE IT RESOLVED that the following amount be transferred from the 1983 contingency appropriation to the following budget:

DEBIT:	101 GENERAL	Commissioner Contingency	$961.24
CREDIT:	101 GENERAL	Predatory Animals	$961.24

The above and foregoing Resolution was moved by Muller, seconded by Bleck. Upon vote of the Board four (4) voted aye, and one (1) voted nay. Motion carried.

Dated this 11th day of October, 1983.

Ralph Mack Mack, Chm

Muller, Vice Chm

Edward J Spevak Spevak

Philip Bergh

George Bleck Bleck

ATTEST:
Patricia Walder
County Auditor

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Moved by Spevak, seconded by Bergh, to adjourn as a Board of Equalization and reconvene as a Board of County Commissioners. Upon vote, all present voted aye. Motion carried.

RESOLUTION # 1471:

Moved by Spevak, seconded by Bergh, to approve a plat entitled: Lot 1 of Wilbert Kranz Addiiton, NW½ of Section 14, Township 116, Range 51, Codington County. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1471

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the Plat entitled: LOT 1 OF WILBERT KRANZ ADDITION IN THE COUNTY OF CODINGTON located in the Northwest quarter of Section 14, in Township 116, North of Range 51, West of the 5th P.M., Codington County, South Dakota, has been submitted for examination pursuant to law, that it has been duly executed, and approved and accepted by the CODINGTON COUNTY PLANNING COMMISSION and it appearing that all the taxes and special assessments have been paid and that such Plat and survey thereof, have been made and executed according to law, and said Plat is hereby approved and the Codington County Auditor is hereby authorized and directed to endorse on such Plat a copy of this Resolution and certify to the same.

Dated at Watertown, South Dakota, this 25 day of October, 1983.

Ralph Mack
Mack
Chairman, Codington County Board of County Commissioners

ATTEST:
Patricia Walder
Codington County Auditor
(SEAL)

STATE OF SOUTH DAKOTA
SS ACKNOWLEDGEMENT
COUNTY OF CODINGTON

I, PATRICIA WALDER, do hereby certify that I am the duly-elected, qualified and acting County Auditor in and for Codington County, South Dakota; that the above and foregoing is a true, correct and complete copy of the Resolution approved by the Board of County Commissioners of Codington County, South Dakota at a regular meeting held on October 25, 1983, approving the said Plat by a vote of said County Commissioners and the whole thereof.

I WITNESS MY HAND AND SEAL of Codington County, South Dakota, this 25 day of October, 1983.

Patricia Walder
Codington County Auditor

I, the undersigned, Secretary of the Codington County Planning and Zoning Commission of Codington County, South Dakota do hereby certify that the annexed Plat of LOT L OF WILBERT KRANZ ADDITION IN THE COUNTY OF CODINGTON, located in the Northwest Quarter of Section 14, in Township 116 North of Range 51, West of the 5th P.M., Codington County, South Dakota, is hereby approved by the Codington County Planning and Zoning Commission.

Dated this 24 day of October, 1983.

Glen D. Heaton
Secretary, Codington County Planning and Zoning Commission.

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RESOLUTION NO. 1472:

Moved by Bleck, seconded by Mack, to approve a Resolution requesting the South Dakota Department of Transportation to solicit Federal Highway Administration for approval to re-classify County Highway # 20 from a minor collector to a major collector and place the route on the federal-aid secondary system. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1472

WHEREAS, the Codington County Board of Commissioners, in cooperation with the South Dakota Department of Transportation, selected the major collector routes and re-established the federal-aid secondary system effective July 1, 1976; and

WHEREAS, a recent review of the anticipated functional usage shows that a minor collector route four miles south of Watertown extending into Deuel County is functioning as a major collector route; and,

WHEREAS, the Codington County Board of Commissioners, in cooperation with the Deuel County Board of Commissioners, propose to have this route re-classified and placed on the federal-aid secondary system.

NOW, THEREFORE, BE IT RESOLVED:

That the Codington County Board of Commissioners hereby request the South Dakota Department of Transportation to solicit Federal Highway Administration approval to re-classify the minor collector as a major collector and place the route on the federal-aid secondary system as follows:

Beginning on US 8 four miles south of US 212 near the southwest corner of Section 20, Township 116 North, Range 52 West, thence extending east to FAS Route 6307 near the south east corner of Section 22, Township 116 North, Range 52 West; and from another point on FAS Route 6307 near the southwest corner of Section 24, Township 116 North, Range 52 West, thence east to the Deuel County line at the southeast corner of Section 24, Township 116 North, Range 51 West.

Resolution No. 1472 cont'd

Dated this 25 day of October 1983.

Motion by Bleck

Seconded by Mack

Roll Call Vote	YES	NO
Edward Spevak - District One	X	
Marlys Muller - District Two	Absent	
Philip Bergh - District Three	X	
George Bleck - District Four	X	
Ralph Mack - District Five	X	

Ralph Mack Mack
Chairman, Board of County Commissioners

Patricia Walden
County Auditor
(SEAL)

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CLAIM FROM LYLE WENDELL WITHDRAWN:
Lyle Wendell, who had been contracted to reappraise the rural buildings in Codington County, appeared before the Board to withdraw his claim against the County. The contract was null and void when it was voted on by the voters of the County. The Board had rejected a previous claim because it was not itemized.

SOFT-WARE PROPOSAL SUBMITTED:
Brad Drake from Ultra Systems met with the Board and presented them with a proposal for Soft-Ware for Mobil Homes. The Board said they would consider the proposal and get back to him.

JOINT AGREEMENT SIGNED WITH THE STATE FOR STATE BIDS:
Bill Folkerts, from the First District Office, appeared before the Board recommending that they sign a Joint Agreement with the State to get some of the state bids for purchasing equipment and supplies at state bid. Moved by Bleck, seconded by Spevak, to authorize Chairman Mack to sign the agreement and request the Auditor to request a list of bid prices on certain items. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance with medical bills and rent.

Moved by Spevak, seconded by Bleck, to adjourn until November 1, 1983.

Patricia Walden
County Auditor

November 1, 1983

The November 1st meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, with Spevak, Muller, Bergh and Bleck present.

Minutes of October 25th, 1983 were approved as presented.

Hiene Junge, Highway Supt., appeared before the Board in regards to plans for maintaining and construction of county roads and negotiation with the State for using County roads for 212 detour, and for accepting Hamlin County bid for crushing and stockpiling of 5/8 gravel.

HAMLIN COUNTY GRAVEL BID: Moved by Bergh, seconded by Bleck, to accept the Hamlin County Bid for crushing and stockpiling 5/8 gravel for .81 cents per ton and a minium of 15,000 ton. Bid was awarded to Brownlee Construction. Upon vote of the Board, all voted aye. Motion carried.

APPROVAL OF AUDITOR'S ACCOUNT WITH COUNTY TREASURER:
Moved by Spevak, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of October 31, 1983.

Deposits in banks	$ 1,472.47
Actual cash in Treasurer's office	6,966.19
Checks in Treasurer's possession	373,286.07
Money Market Savings	550,000.00
C.D. Investments	2,306,882.20
Total	$3,238,606.93

Upon vote of the Board, all voted aye. Motion carried.

LEOLA TOWNSHIP CLERK BOND: Moved by Muller, seconded by Bergh, to approve the bond filed for Michael Henricks, Clerk for Leola Township. Henricks was recently appointed to fill a vacancy due to a death. Upon vote of the Board, all voted aye. Motion carried.

COMMUNITY HEALTH SERVICES WITH THE STATE: Moved by Spevak, seconded by Muller, to authorize Chairman Mack to sign a contract for the provisions of Community Health Services with the State from January 1, 1984 through December 31, 1984. Upon vote of the Board, all present voted aye. Motion carried.

SOFTWARE FOR MOBILE HOMES FOR COMPUTER: Moved by Bleck, seconded by Muller, to authorize the purchase of the software for putting the assessments of Mobile Homes on the computer. Upon vote of the Board, all present voted aye. Motion carried.

November 1, 1983 cont'd

The Board reviewed a number of requests for medical assistance and rent.

Moved by Muller, seconded by Bergh, to adjourn until November 8, 1983. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

November 8, 1983

The November 8th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, with Spevak, Muller, Bergh and Bleck present.

Minutes of November 1, 1983 were approved as presented.

The Nurses' report for the month of October was noted by the Board.

Moved by Bleck, seconded by Bergh, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.
Commissioners: NW Bell Telephone 33.65 util; Office Systems, Inc. 29.95 sup & mat; South Shore Gazette 190.38 publ; Watertown Public Opinion 323.41 publishing. Total 577.39.
Court Systems: The Guest House 60.45 jurors; O.P. Skaggs Store 12.34 jurors. Total 72.79.
Computer: Ultra Systems, Inc. 283.52 repairs & maint. Total 283.52.
Copy & Postage: Office Systems, Inc. 13.13 supplies; Pitney Bowes 37.80 supplies; Postmaster 1,000.00 meter; Patricia Walder 14.52 travel; Xerox Corp. 233.26 rentals; Xerox Corp. 60.19 supplies. Total 1,358.90.
Auditor: Brown & Saenger 539.93 sup & mat; Directory Service 13.00 sup & mat; NW Bell Telephone 39.68 util; Office Systems, Inc. 49.50 elections; Office Systems, Inc. 116.15 sup & materials. Total 758.26.
Treasurer: Cook's Office Supplies 53.55 rep & maint; Cook's Office Supplies 18.25 sup & mat; Directory Service 13.00 sup & mat; Interstate Publishing 5.55 sup & mat; NW Bell Telephone 39.18 utilities. Total 129.53.
Tax Collection: General Service Bureau 2.50 prof. svc. Total 2.50.
Director of Equalization: IAAO 185.00 sup & mat; Bonnie Oletzke 47.59 trav & conf; IAAO 45.00 other current expense; Brad Blinsmon 424.23 trav & conf; Directory Service 13.00 sup & mat; Gertrude Fritz 30.87 trav & conf; Gertrude Fritz 181.55 trav & conf.; Interstate Publishing 86.00 sup & mat; NW Bell Telephone 158.30 utilities; Office Systems, Inc. 174.77 sup & mat; Watertown Public Opinion 74.00 sup & mat. Total 1,420.31.
States Attorney: Terry Sutton 86.96 travel; Brown Clinic 16.00 prof. svc & fees; Callaghan & Co. 72.00 sup & mat; Cook's Office Supplies 14.45 sup & mat; Directory Service 13.00 sup & mat; Roger Ellyson 42.00 trav. & sheriff fees; NW Bell Telephone 150.06 util; Office Systems, Inc. 341.64 sup & mat. Total 736.11.
Register of Deeds: Bureau of Administration 90.00 sup & mat; Cook's Office Supplies 8.40 sup & materials; Directory Service 13.00 sup & mat; Interstate Publishing 56.00 sup & mat; NW Bell Telehone 37.34 utilities; Office Systems, Inc. 786.28 sup & materials. Total 991.02.
Veterans Service: Interstate Publishing 62.90 sup & mat; NW Bell Telephone 42.53 utilities. Total 105.43.
Government Buildings: Guaranteed Lighting 329.97 sup & mat; Codington County Highway 86.88 sup & materials; Engelstad Electric Co. 137.07 repairs & maint; Interstate Custodial 311.98 sup & mat; Mahowald Company 17.86 sup & materials; Mercantile Co. of Watertown 53.20 sup & mat; Municipal Utilities Dept. 1,202.84 utilities; NW Bell Telephone 43.94 utilities; Office Systems, Inc. 3.18 sup & mat; Otis Elevator 251.98 repairs & maint.; Smith Pump & Lawn, Inc. 40.00 repairs & maint. Total 2,478.90.
Sheriff: Fischer Aviation, Inc. 3 90.00 other current exp.; Amoco Oil Co. 163.08 sup & mat; Amoco Oil Co. 220.08 sup & mat; Cenex 42.82 sup & mat; Cenex 42.36 sup & mat; Champion Auto Store 61.98 automotive; Codington County Highway 23.10 sup & mat; Cook's Office Supplies 35.40 sup & mat; Directory Service 65.00 sup & mat; Goodyear Service Store 34.00 automotive; Harold's Camera Shop 3.29 sup & materials; Mid West Business Products 74.21 sup & mat; Mobil Oil Credit Corporation 41.89 sup & mat; Mobil Oil Credit Corporation 100.26 sup & mat; NW Bell Telephone 160.54 utilities; Office Systems, Inc. 28.50 repairs & maint; Charles Schamens 16.50 trav & conf; Sioux Valley Co-op 93.14 supplies & materials. Total 1,596.15.
County Jail: Kuiper Appliance 6.00 repairs & maint.; Lake City Appliance 11.90 sup & mat; Brown Clinic 35.00 care of prisoner; Engelstad Electric Co. 21.16 repairs & maint.; Haggar Drug 8.90 care of prisoner; Interstate Custodial 537.05 sup & materials; Ken's Fairway 1,532.98 care of prisoner; Kreiser Drug 4.40 care of prisoner; Lyle Signs, Inc. 46.39 sup & mat; Mac's Inc. 16.93 sup & mat; Mahowald Co. 26.01 sup & materials; Memorial Medical Center 46.50 care of prisoner; Mercantile Co. of Watertown 50.30 sup & materials; Municipal Utilities Dept. 914.23 utilities; Oberlander Heating & Plumbing 18.00 repairs & maint; Pamida, Inc. 45.51 sup & materials; Peavey Lumber 86.00 sup & materials; Robinson Textiles 45.91 care of prisoner; St. Ann's Hospital 25.50 care of prisoner; Sherwin Williams 37.38 sup & mat; Terrace Park Dairy 200.70 care of prisoner; F.W. Woolworths Co. 30.00 sup & materials. Total 3,746.75.
Coroner: Lake Area Paging 170.00 rentals. Total 170.00.
County Nurse: Directory Service 13.00 sup & materials. Total 13.00.
Ambulance: City Finance Office 4,000.00 county share. Total 4,000.00.
Board of Mental Illness: Arlie Sunne 46.20 travel & conf. Total 46.20.
Public Welfare: Cook's Office Supplies 53.81 sup & materials; Mercantile Co. of Watertown 38.30 sup & materials; Office Systems, Inc. 266.54 sup & materials; Print-em-Now 29.90 sup & materials; Star Laundry 7.90 sup & materials. Total 396.45.
Ag. Building: Interstate Custodial 176.05 sup & materials; Mercantile Co. of Watertown 74.70 sup & materials; Municipal Utilities Dept. 520.30 utilities; NW Bell Telephone 28.90 utilities. Total 799.95.
Historical Sites: Mahowald Co. 2.85 sup & materials; Municipal Utilities Dept. 40.81 utilities; NW Bell Telephone 11.35 utilities; Redlinger Bros. 27.57 repairs & maint. Total 82.58.
County Park: S.D. Dept. of Health 90.00 prof. Svc. & Fees; Concrete Dakota & Brick 5.50 sup & materials; Codington County Highway 39.06 supplies & materials; Codington County Implement 47.81 repairs & maint.; Fleet Wholesalers 41.88 sup & materials; J.H. Larson Electric 5.85 sup & materials; Mahowald Co. 41.64 sup. & materials; Municipal Utilities Dept. 448.55 utilities; NW Bell Telephone 79.47 utilities; Peavey Lumber 22.04 supplies & materials; Redlinger Bros. 75.14 sup & materials. Total 896.94.
Extension: Agricultural Comm. Office 97.75 sup & mat; Cook's Office Supplies 38.00 sup & materials; Directory Service 39.00 sup & materials; Interstate Publishing 68.44 sup & materials; June James 71.22 travel & conf; NW Bell Telephone 169.44 util; Robert L. Schurrer 174.39 travel & conf; S.D.S.U. Extension Service 289.67 other current expense. Total 947.91.
Planning Board: Alfred M. Fox 45.04 travel & conf; Glen Heaton 23.36 travel & conf; John Johnson 58.48 travel & conf; Ralph Mack 52.60 travel & conf; E. Moehring 40.00 travel & conf; Walter Popham 43.78 travel & conf; Charles Robbins 46.72 travel & conference. Total 309.98.
Road & Bridge: Arrowhead, Inc. 89.00 sup & materials; Diesel Machinery, Inc. 284.20 sup & materials; S.D. Dept. of Transportation 997.66 other current exp; Cave Supply 384.47 sup & materials; Coast to Coast 11.20 sup & materials; Codington County Implement 58.01 sup & mat; Cole's Petroleum Products 931.30 sup & mat; Directory Service 65.00 sup & mat; J.D. Evans Equipment Co. 245.72 sup & materials; Kenneth Hayes 79.00 repairs & maint; Town of Henry 34.50 utilities; Human Service Agency-Atco 70.50 sup & materials; Hurkes Implement 121.05 sup & mat; Interstate Truck Service 99.46 sup & mat; Lampert Building Center 49.95 sup & materials; F.J. McLaughlin Co. 473.20 sup & materials; Mac's, Inc. 45.74 sup & materials; Mahowald Co. 17.50 sup & materials; Moe Oil Co. 6,198.00 sup & materials; Municipal Utilities Dept. 496.88 utilities; NW Public Service 16.40 utilities; NW Public Service 38.09 utilities; N W Sheet & Iron 432.63 supplies & materials.

Road & Bridge cont'd: NW Bell Telephone 129.12 utilities; Otter Power Co. 22.94 sup & mat; Pamida, Inc. 14.99 sup & materials; Pamida, Inc. 7.96 sup & materials; Pollard International, Inc. 52.71 sup & mat; Rawdon Radiator 40.00 repairs & maint.; Rathert's Ford 10,472.00 sup & materials; Russ Standard Service 17.00 repairs & maint.; St. Regis Paper Co. 2,547.00 sup & materials; City of South Shore 13.00 utilities; Tri-State Welding 16.62 sup & materials; Watertown Community Oil 90.50 sup & materials; Watertown Iron & Metal 111.54 sup & materials; Watertown Tire Center 7.00 repairs & maint.; Whisler Bearing 188..73 supplies & materials. Total 24,970.57.
County Snow Removal: Meyer's Service 69.49 supplies & materials; L.H. Christiansen 40.90 repairs & maint. Total 110.39.
Care of the Poor: Paul Larson, MD 85.40 prof. svc & fees; Tracy Gapp, landlord 85.00 rentals; Leon Mack, landlord 150.00 rentals; Olga Majusiak, landlord 150.00 rentals; Kenneth Sherrill, landlord 250.00 rentals; Pat Mahowald, landlord 190.00 rentals; Fred Bauman 135.00 rentals; St. Williams Home 12.95 drugs; A & M Hotel 109.50 rentals; Bartron Clinic 268.10 prof. svc & fees; Bus Systems, Inc. 13.45 travel; Clark Nursing Home 66.75 drugs; Fairchild Drug 3.60 drugs; Fourth St. Pharmacy 518.46 drugs; Kelley Pharmacy 24.93 drugs; Courtney Livingston, landlord 120.00 rentals; Memorial Medical Center 56.24 prof. svc & fees; Memorial Medical Center 460.87 prof. svc. & fees; Memorial Medical Center 73.25 drugs; Municipal Utilities Dept. 104.75 utilities; NW Bell Telephone 23.31 utilities; St. Ann's Hospital 6,268.83 prof. svc. & fees; Schmidt's Drug Store 7.77 drugs; Sioux Valley Hospital 293.28 prof svc & fees; Sioux Valley Hospital 550.00 prof svc & fees; Sixth Ave. Pharmacy 22.94 drugs; Swenson's Drug Store 8.10 drugs; Watertown Community Oil 133.53 travel; Wollman Pharmacy 26.26 drugs. Total 10,212.27.
Mentally Handicapped: SD Human Services Center 1,542.32 Yankton, 6 patients October, 1983; SD State Treasurer 60.00 Custer, 1 patient October 1983; SD State Treasurer 1,020.00 Redfield, 17 patients, October 1983. Total 2,622.32.
Weed Control: Codington County Highway 73.70 sup & materials; Directory Service 26.00 sup & materials; NW Bell Telephone 5.75 utilities; Watertown Co-op Elevator 54.00 sup & materials. Total 159.45.
Revenue Sharing: City Finance Office 15,000.00 public safety; Hamlin Codington Regional Library 1,856.08 bookmobile; Interlakes Community Action 140.00 general gov't; Watertown Boys Club 1,250.00 boys club. Total 18,246.08.
W.I.C.: Lola Karels 3.00 sup & materials. Total 3.00
Civil Defense: Dale Enterprises, Inc. 161.95 sup & materials; City Finance Office 54.54 sup & materials; Codington County Auditor 8.90 sup & mat; Cook's Office Supplies 31.92 sup & mat; Harold's Camera Shop 17.63 supplies & materials; Kreiser Drug 45.38 sup & mat; NW Bell Telephone 259.03 util. Total 579.35.
Law Library: Bancroft Whitney 247.20 books; Matthew Bender Co. 167.50 books; West Publishing 505.50 books. Total 920.20.
TOTAL CHECKS: 79,744.20.

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The Veterans Service Report for the month of October was noted by the Board.

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Muller, seconded by Spevak, to approve the Register of Deeds Statement of Fees collected in the month of October.

Transfer Tax	1,908.00
General Fees	2,053.60
Births & Deaths	340.00
Total	4,301.60

Upon vote of the Board, all present voted aye. Motion carried.

Moved by Bleck, seconded by Spevak, to approve the Clerk of Court and Magistrate Cash Receipt Summary for the month of October. CLERK OF COURT AND MAGISTRATE FEES:

Cash Received	31,147.79
Charges	4,403.69
Total Transactions	35,551.48
Posted Bonds	2,350.00
City Fines	3,669.00
State Fines	18,008.05
Cash Fees	1,916.20
Law Library	165.00
Postage	57.75
Law Officer Training	3,660.00
Crt. Appt'd Attorney Fees	310.11
Restitutions	685.28
Other	326.40
Total Received	31,147.79

Upon vote of the Board, all voted aye. Motion carried.

CHANGES IN TELEPHONE SYSTEM: Merv Nelson, Northwestern Bell Representative, met with the Board to explain to them some of the changes in the telephone system after the first of the year that would effect them.

DETOUR OF HIGHWAY 212: Betty McNulty, Executive Secretary of the Chamber of Commerce, and Sandy Bronson, Executive Director of Glacial Lakes Association, met with the Board in regard to the detour of Highway 212 East during the construction work. The Board of Commissioners felt that it was important that they encourage the State Dept. of Transportation to use the detour that is proposed by the County for tourism and trade to the City of Watertown and to save on the County and township roads in the area.

REGARDING PLANTING TREES AGAINST ZONING LAWS: Craig Olson from the Soil Conservation Office appeared before the Board to clear up some of the problems with planting trees against the Codington County Zoning Laws. The Board told him he would have to apply to the zoning laws or appear before the Zoning Board and propose a change in the zoning laws.

DEMONSTRATION OF NEW TELEPHONE SYSTEM: Diane Fuller, representative of AT&T, and C.B. Tonjes, Sales Manager of American Bell- General Business Systems, demonstrated a new phone system to the Board. They had proposed that the phone system be placed in the Extension Office, Sheriff Office and Highway Office. The Board told them they had no plans until after the first of the year, and if any change is made it would have to be bid.

EAGLE SCOUT BADGE EARNED AT COUNTY PARK: Dean Darling appeared before the Board in regard to the work he had done at the County Park on earning his Eagle Scout Badge. He reported on the project and presented the Board with hand outs he had made explaining what can be seen on the nature trail. The Board commended him on the fine work he had done.

NOTICE OF HEARING FOR 1984 LIQUOR LICENSE: cont'd

November 8, 1983 cont'd

NOTICE OF HEARING FOR 1984 LIQUOR LICENSES: The Board authorized the Auditor to publish a Notice of Hearing for 1984 Liquor License. Application filed for renewal of their licenses were as follows:

Conklin's One Stop
Rauville Station
Red Rooster
The Tree House Bar

Moved by Muller, seconded by Bergh, to adjourn until November 15th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

November 15, 1983

The November 15th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, with Spevak, Muller, Bergh and Bleck present.

DISTANCE METRICS MEASURING INSTRUMENT: The Board authorized the Highway Supt. to purchase a Distance Metrics Measuring Instrument for marking blacktop surface.

WINTER ICE SHOW AT AG BUILDING: John Foley, representing the Watertown Lions Club, met with the Board in regard to using the 4-H Building for the Winter Ice Show. There is a conflict with a cattle show that has been scheduled for December 31st. The Board told Him to check back next week and see what could be worked out.

PLANTING TREES BY ROAD RIGHT OF WAYS: Doug and Harold Burns appeared before the Board in regard to planting trees too close to the right of way . They told the Board that if they were going to enforce the zoning laws they should have consistency in enforcement. The Board told them to appear before the zoning board to request a change in the zoning regulations if they thought they were not right. A hearing would have to be scheduled in order to make any changes.

PARTIAL RELEASE: Moved by Muller, seconded by Spevak, to approve a partial release request made by Attorney John Wiles, representing C.H. Lockhart. Affiant states that the C.H. Lockhart, who owned the following described property, and the Carol Lockhart against whom Codington County asserts a County Lien are different people.- Lots 64, 65 and 66, in Block 2, Quoila Beach, in Lot 2, Section 28, Township 117, Range 53, West of the 5th Principal Meridian. Upon vote of the Board, all present voted aye. Motion carried.

ABATEMENT FOR MARIE HANSEN: Moved by Bergh, seconded by Bleck, to approve an abatement of $3.29 for a Marie K. Hansen on property that was assessed in error. The property described as: OL D, Kranzburg Village. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1473: Moved by Spevak, seconded by Bleck, to approve a resolution adopting new equipment rental rates including operator for snow removal and maintenance for Cities, Towns, and Townships. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1473

WHEREAS, Resolution #765 was adopted to make County Road equipment available to Cities and Towns, and Townships, on a rental basis for snow removal.

AND WHEREAS, the County Road Equipment represents a large investment by the tax payers, the County Highway Supt is hereby ordered to set up equipment rental rates including operator for snow removal and maintenance as follows:

MOTOR GRADERS - MAINTAINING	$33.00	Per Hour
MOTOR GRADERS - PLOW/WING & OPERATOR	36.00	Per Hour
2½ TON TRUCKS WITH PLOW & OPERATOR	32.00	Per Hour
F.W.D. TRUCK WITH ROTARY PLOW & OPERATOR	40.00	Per Hour
F.W.D. 7 & 10 TON TRUCK WITH P/W & OPER.	25.00	Per Hour
FRONT END LOADERS	39.00	Per Hour

Minimum charge- 1 (one) hour, additional time in ½ hour breaks.

MOVED by Spevak , SECONDED by Bleck . All Commissioners present voting aye, the Resolution was declared adopted.

Dated at Watertown, South Dakota this 15th day of November, 1983.

Ralph Mack — Mack

— Muller

Edward J. Spevak — Spevak

Philip Bergh — Bergh

George Bleck — Bleck

ATTEST:
Patricia Walder
County Auditor

November 15, 1983 cont'd

The Board noted the Site Council report submitted by Commissioner Muller.

The Board spent considerable time reviewing requests for assistance for medical bills and rent.

Moved by Muller, seconded by Bergh, to adjourn until November 22, 1983. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Waelde
County Auditor

November 22, 1983

The November 22nd meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

HEARING FOR LIQUOR LICENSES: This being the time and place set for the hearing to approve applications for liquor licenses, no one appeared to object; therefore it was moved by Bleck, seconded by Spevak, to approve the following licenses:

William Clark DBA Conklins One Stop - On Sale
Geraldine Kliegel DBA Rauville Stattion - On Sale
Anthony & Mary Lou Goeden DBA Tree House Bar - On Sale and Off Sale
David Bludorn DBA Red Rooster Bar - On Sale

Upon vote of the Board, all present voted aye. Motion carried.

Minutes of November 15th were approved as presented.

REVIEW OF COUNTY WORKMENS COMP POLICY: Marlene Knutson, from the First District Association of Local Governments, met with the Board in regard to signing a contract with Thomas E. Vogel, CPA, as a consultant to review the County Workmens Comp Policy and go back six years to see if the County would be entitled to a refund due to the classifications used in the past years. Moved by Muller, seconded by Bleck, to authorize Chairman Mack to sign the Assistance Contract. Upon vote of the Board, all present voted aye. Motion carried.

SIGNS ALONG OLD HIGHWAY 81 NORTH: Nick Endres appeared before the Board in regard to signs along old Highway 81 North of Watertown. The signs say "Children At Play" and he feels that the signs indicate that the children have the right to play in the road, which is happening, and if they would be hit the driver would be responsible. He does not object to the signs if they were to say "Bus Stop Next Mile and Half" or "Caution Residential District". The Board told him they would talk to the Highway Supt. and have the signs changed. The County did not have the signs placed along the Highway, but had given permission for signs to be put up.

CHANGE IN TITLE 19 PROGRAM: Mr. Swan, Administrator of Jenkins Home, met with the Board to discuss the change in the Title 19 Program. A new ruling that will become effective November 1st. will affect the eligibility for some people and he feels that the County will be responsible for picking up the cost not covered by Title 19.

Supt. Hiene Junge appeared before the Board. The Board told him to get the signs on Old Highway 81 removed and different signs put up, and to put up the snow fences and have the hay bales in the road ditches removed.

APPROVAL FOR ICE SHOW: John Foley appeared before the Board representing the Lions Ice Show Committee. The Board gave them the approval to use the Ag. Building for the Ice Show in January.

REFUND OF TAXES: Moved by Spevak, seconded by Bergh, to approve a refund of taxes to Ralph Kellogg on land described as NW¼, SW¼ 28-118-53, that had been double assessed. A refund of $122.75 was approved. Upon vote of the Board, all Commissioners voted aye. Motion carried.

Moved by Bergh, seconded by Spevak, to adjourn until November 29, 1983. Upon vote, all present voted aye. Motion carried.

Patricia Waelde
County Auditor

November 29, 1983

The November 29th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, Spevak, Muller, Bergh and Bleck present.

The minutes of November 22nd were approved as presented.

VERIFIED SALARY CLAIMS: Moved by Muller, seconded by Spevak, to approve Verified Salary Claims for the month of November, 1983. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL: Commissioners: Total salaries 2560.00; mileage 205.59.
Auditor: Total 4899.66; Lori Hassing 832.00, 20.00 longevity raise. Treasurer: Total 5926.66. Director of Equalization: 4088.66 Total. States Attorney: Total 3470.50, Roger Ellyson 80.00 child support enforcement. Register of Deeds: Total 4428.66, Bee Ann Kass 216.00 part time. Veterans Service: Total 1695.00. Government Buildings: Total 3075.06, Ralph Gardner 298.40 part time. Food Stamp Admin: Total 425.00; Peryle Van Gerpen 45.00 assistant cashier. Sheriff: Total 5078.66. County Jail: Total 1528.05; Mildred Vick 1102.50 cook; Creta Stickney 36.00 matron; Dorothy Miller 43.55 sub. cook; Lori Hassing 72.00 matron; Lori Dailey 36.00 matron; Peggy Schamens 40.00 guard; Kris Appelhof 144.00 matron; Susan Witt 54.00 matron. County Nurse: 952.00 secretary. Public Welfare Maint.: 125.00 Total. Ag. Building:790.00 Total maint. Extension: 832.00 secretary. Planning Board: Total 315.00.
LAW LIBRARY: 25.00 librarian.
REVENUE SHARING Public Safety: 1050.00 Total Maint.
WEED BOARD: Total 561.00; Greg Benthin 36.00 sprayer.
W.I.C.: 452.20 secretary.
CIVIL DEFENSE: 1315.00 Director
ROAD & BRIDGE: Office 2312.00 Total
ROAD & BRIDGE: Maint. Total 19,703.84; Dale Thompson 2358.48 salary & vacation; Todd Drake 152 hrs. 963.68.
COUNTY SNOW REMOVAL: Total 2,638.32.

November 29, 1983 cont'd

The Board authorized the Auditor to advertise for bids for a New Distributor for the County Highway Dept. Bid date set for December 20th.

FOUR-WHEEL DRIVE VEHICLE FOR SHERIFF's DEPT.: Sheriff Schamens met with the Board in regard to the need for a 4-wheel drive vehicle. With the way the weather and road conditions were the last week-end, he could have used one. He had checked the dealers in Watertown and had found only two. One 1978 Jimmy at Schuchard's for $5,200.00 and one 1982 Blazer at Sharp's for $9,500.00. Moved by Bleck to declare an emergency due to the weather conditions and to purchase the used 1978 GMC Jimmy according to SDCL 5-18--3.1, seconded by Bergh. Upon vote of the Board, all Commissioners present voted aye. Motion carried.

HEALTH INSPECTOR: Mayor Herb Jenson appeared before the Board in regard to the need for a Health Inspector. He had been getting pressure from the council to do something and he thought the County should participate in the cost if one was to be hired. He told the Board that the Fire Department is checking now and the State will come out and train them. The Board told him they didn't think there was a need for an inspector outside the City limits, and if the State would train the Fire Department employees that they would be willing to back him to use them.

The Board reviewed a number of requests for assistance for utilities, medical, rent and food.

REQUEST FOR ROLODEX CARD FILES: Director of Equalization, Brad Blinsmon, appeared before the Board requesting the purchase of three Rolodex Card Files. The Board told him to get at least three proposals and purchase the one with the best price proposal if it was what he needed. The cost would be approximately $200.00.

Moved by Muller, seconded by Bergh, to adjourn until December 6, 1983 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

December 6, 1983

The December 6th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Muller, Bergh and Bleck present.

The minutes of November 29th were approved as presented.

DETOUR FOR THE PENDING U.S. HIGHWAY 212 PROJECT: Clyde Pietz and Bob Nystrom, from the State Transportation Department, met with the Board in regard to the detour for the pending U.S. Highway 212 project east of Watertown. The Board of County Commissioners and the County Highway Supt. had made a proposal to the SD Department of Transportation to have the State lay down a two-inch asphalt mat over the portion of the detour that would be used by cars and light vehicles. the detour for vehicles is to go south on County # 9 the first gravel road east of I-29, south four miles to County Road # 20, after the first mile and one-half of construction is completed, the detour will move to County Road # 7, about two miles east of I-29. The State Department of Transportation had rejected the County proposal because Pietz said that it would be too costly and would be out of line with the State Highway Department's policy involving detour routes on county roads. Betty McNulty, executive vice president of the Watertown Chamber of Commerce, said the proposal could be used as a pilot project and it may be less costly than the plan the State now uses and that the Chamber supported the County proposal. After all arguments were presented, the Board had no choice but to go along with the State for fear of the project being delayed. The Deuel County Commissioners were also present and supported the Codington County proposal. The County said they would be putting into the agreement with the State what needed to be done to avoid road deterioration and conditions that occurred on County and Township roads when Highway 212 west of Watertown was done.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Bergh, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of November 30th.:

Deposits in banks	$ 2,160.95
Cash in Treasurer's Office	2,669.25
Checks in Treasurer's Office	41,425.88
Money Market Savings	1,527,000.00
C.D. Investments	550,000.00
	$2,123,256.08

Upon vote of the Board, all present voted aye. Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Spevak, seconded by Muller, to approve the Register of Deeds Statement of Fees collected in the month of November 1983.

General Fees	$2,203.80
Birth and Deaths	336.00
Transfer Tax	1,443.00
	$3,982.80

Upon vote of the Board, all present voted aye. Motion carried.

The Veteran Service Report for the month of November was noted by the Board.

NEW CALCULATOR FOR FOOD STAMP CASHIER: Moved by Muller, seconded by Spevak, to authorize the Food Stamp Cashier to purchase a new calculator. She presented three (3) proposals and the lowest was from Interstate for $119.95. Interstate proposal was approved. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Muller, seconded by Bergh, to adjourn until December 13th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

December 13, 1984

The December 13th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Muller, Bergh and Bleck present.

Minutes of December 6th were approved as presented.

MATCH MONEY FOR NUTRITION CENTER: A delegation from the Nutrition Center appeared before the Board in regard to the need for match money for 1985. They were asking the Board to consider budgeting funds for their match. They will need $5,000.00, but will not expect all to be budgeted for with County funds. The Board told them to prepare a budget request and have it filed in June, to be considered.

RESOLUTION # 1474: Moved by Muller, seconded by Bleck to approve the transfer of funds from Commissioners Contingency to the Auditor's Budget and the County Jail Budget. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1474

WHEREAS, an insufficient amount was appropriated for the County Auditor's and County Jail Budgets: and

WHEREAS, an appropriation was made in the 1983 Budget of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorized the Board of County Commissioners to transfer from the 1983 contingency appropriation to any other County appropriation.

NOW, THEREFORE BE IT RESOLVED that the following amounts be transferred from the 1983 contingency appropriation to the following budgets:

DEBIT: 101 GENERAL: Commissioners Contingency
$2,500.00

CREDIT: 101 GENERAL: Auditor's Budget
$1,200.00

County Jail Budget
$1,300.00

The above and foregoing Resolution was moved by Muller, seconded by Bleck. Upon vote of the Board all voted "aye" and none voted "nay". Motion carried.

Dated this 13th day of December, 1983

Ralph Mack Mack

Muller

Edward J Spevak Spevak

George P Bleck Bleck

Philip Bergh Bergh

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

SEAL

MEETING IN ABERDEEN REGARDING SALES RATIOS SET BY STATE FOR ASSESSING: Commissioner Bergh reported on the meeting he attended with the Director of Equalization, Brad Blinsmon, in Aberdeen on the using of the sales ratios set by the State to assess real property.

VERIFIED CLAIMS: Moved by Spevak, seconded by Bleck, to approve the verified claims as presented.

Commissioners: Philip Bergh 5.00 trav & conf; George Bleck 30.20 trav; Ralph Mack 74.50 trav; Marlys Muller 10.25 trav; NW Bell Telephone 33.65 util; South Shore Gazette 352.17 publ; Edward Spevak 5.00 trav; Watertown Public Opinion 520.58 publishing. Total 1,031.35.
Court Systems: Minnehaha County Sheriff 12.50 sheriff's fees; Allen Eide 189.00 crt appt atty; Arthur Hopper 570.00 crt appt atty; Nancy Turbak 105.20 crt appt atty; John C. Wiles 167.50 crt appt atty. Total 1,044.29.
Computer: Ultra Systems, Inc. 283.52 repairs & maint. Total 283.52.
Copy and Postage: Cook's Office Supplies 239.40 supplies; Pitney Bowes 79.50 rentals; Pitney Bowes 271.00 rep & maint; Postmaster 1,000.00 meter; Xerox Corp. 242.45 rentals. Total 1,832.35.
Auditor: NW Bell Telephone 47.99 utilities; Patricia Walder 5.00 trav & conference. Total 52.99.
Treasurer: Brown & Saenger 301.96 sup & materials; Cook's Office Supplies 346.25 rep & maint; Cook's Office Supplies 95.71 sup & mat; Margaret McNulty 5.00 trav; NW Bell Telephone 40.76 util. Total 789.68.
Tax Collection: General Service Bureau 2.50 prof svc. Total 2.50 .
Director of Equal.: SD Prison Industries 136.00 sup & mat; Brown & Saenger 88.78 sup & mat; Gertrude Fritz 25.83 trav; Harold's Camera Shop 7.32 sup & mat; Harold's Camera Shop 12.60 sup & mat; McLeod's Office & Printing 15.33 sup & mat; NW Bell Telephone 144.59 util; Office Sytems 210.97 sup & mat; Pamida, Inc. 74.18 sup & materials. Total 715.60.
States Attorney: Kathy Kuno 69.75 prof svc & fees; Bruce Bludorn 10.00 witness; Gary Willman 46.00 witn; Grant County Clerk 5.00 sup & mat; Nat'l District Attorney Assoc. 50.00 other current exp; Bancroft Whitney 35.25 sup & mat; Cook's Office Supplies 21.96 sup & mat; NW Bell Telephone 129.78 utilities; Office Systems, Inc. 15.20 sup & mat; Nancy Propst 35.50 sup & materials. Total 418.44.
Register of Deeds: Best Business Products 491.32 sup & mat; Brown & Saenger 88.78 sup & mat; NW Bell Telephone 37.77 utilities; Office Systems, Inc. 10.34 sup & mat; Margaret Ristow 1.24 sup & materials; Margaret Ristow 5.00 sup & materials; Watertown Public Opinion 74.50 sup & materials. Total 708.95.

Veterans Service: Veterans Information Service 20.00 sup & mat; NW Bell Telephone 53.66 utilities. Total 73.66.
Government Buildings: Ed E. Schnackenberg 180.50 rep & maint; F.O.P. Paper Fund 18.00 sup & materials; Salvation Army 9.98 sup & mat; Supreme Sales Co. 124.38 sup & mat; Surplus Sales 15.45 supplies & materials; Champion Auto Store 13.68 sup & mat; Codington County Highway 215.01 sup & mat; Glass Products Co. 30.42 rep & maint; Goodyear Service Store 17.00 rep & maint; Interstate Custodial 1724.74 sup & materials; Johnson Controls 97.70 rep & maint; Lystad's Inc. 154.53 repairs & maint; Mahowald Co. 109.58 sup & mat; Municipal Utilities Dept. 2,212.46 utilities; NW Bell Telephone 47.49 util; Otis Elevator 263.87 util; Pamida, Inc. 3.96 sup & mat; Peavey Lumber 54.18 sup & mat; Sherwin Williams 19.20 sup & materials; Smith Pump & Lawn Inc. 24.00 sup & mat; Taecker Plumbing & Heating 11.81 sup & materials. Total 5,347.94.
Insurance & Bonds: Stoudt's Insurance Agency 4,056.00 property insurance. Total 4,056.00
Sheriff: Fischer Aviation Inc. 390.00 other current exp.; Codington County Register of Deeds 3.00 automotive; Bard & Wika 47.41 automotive; Champion Auto Store 51.28 automotive; Codington County Highway 31.50 supplies & materials; Fleet Wholesalers 17.99 sup & mat; Harold's Camera Shop 18.03 sup & mat; Harriett's 12.00 sup & mat; NW Bell Telephone Co. 155.22 utilities; Office Systems, Inc. 31.22 sup & mat; Charles Schamens 41.00 trav & conf; Security Equipment, Inc. 17.67 sup & mat; Sharp Chevrolet 44.05 automotive. Total 860.37.
County Jail: Nordica Food Services, Inc. 76.63 care of prisoners; Ken's Fairway 1,620.85 care of prisoners; Municipal Utilities Dept. 1,900.42 utilities; St. Ann's Hospital 17.00 care of prisoner. Total 3,614.90.
Coroners: Milbank Communications 110.00 rentals; Lake Area Paging 95.00 rentals; St. Ann's Hospital 433.00 prof. svc. & fees. Total 638.00.
Food Stamps: Norwest Insurance Agency 35.00 other current exp.; Interstate Publishing 6.00 supplies & materials. Total 41.00.
Board of Mental Illness: Richard McClaflin 120.00 prof svc & fees; Minnehaha County Auditor 326.54 prof svc & fees; George Heller 267.50 transcripts; Mary Ann Resen 120.00 prof svc & fees; Robert J. Wagner 140.00 prof svc & fees; John C. Wiles 402.50 prof svc & fees. Total 1,376.54.
Public Welfare: Office Systems, Inc. 77.71 rep & maint; Office Systems, Inc. 77.25 sup & materials; Pitney Bowes 118.50 rentals; Print-em-Now 29.45 sup & mat; Star Laundry 7.90 sup & materials. Total 310.81.
Ag. Building: Kluck Heating 29.50 rep & maint 29.50; Codington County Highway 183.00 sup & materials; Interstate Custodial 34.29 sup & mat; Mahowald Co. 29.07 sup & mat; Municipal Utilities Dept. 252.70 utilities; NW Bell Telephone 28.90 utilities. Total 557.46.
Historical Sites: Mellette Memorial Assoc. 435.04 sup & mat; Municipal Utilities Dept. 44.23 utilities; NW Bell Telephone 11.35 utilities; Smith Pump & Lawn, Inc. 50.00 rep & maint. Total 540.62.
County Park: Codington County Highway 51.27 sup & mat; Municipal Utilities Dept. 736.45 utilities; NW Bell Telephone 40.68 utilities. Total 828.40.
Extension: SDSU, Ag. Engineering 15.00 sup & mat; Cook's Office Supplies 142.50 rep & maint; Cook's Office Supplies 9.99 sup & mat; Deloris Fox 96.94 trav & conf; Interstate Publishing 80.94 sup & materials; June L. James 71.11 Trav & conf; NW Bell Telephone 140.28 utilities; Postmaster 20.00 sup & mat; Robert Schurrer 103.44 trav & conf; S.D.S.U. Extension Service 1.00 sup & mat; S.D.S.U. Extension Service 289.67 other current expense . Total 970.87.
Planning Board: Northwestern Bell Telephone 18.87 utilities. Total 18.87.
Road & Bridge: Klucks Heating 102.00 rep & maint; Ed. E. Schnackenberg 270.00 rep & maint; Codington County Register of Deeds 3.00 sup & mat; Gribbs Welding 8.00 sup & mat; Huron Culvert & Tank 6,877.75 sup & mat; Minnkota Meter Co. 38.00 sup & mat; John Mors 290.50 sup & mat; Newman Signs 208.00 sup & mat; Department Public Safety 7.00 sup & mat; Watertown Tractor Parts 20.00 sup & mat; Zimmel Furniture 18.00 sup & mat; B & D Repair 32.00 sup & mat; Bard & Wika 87.44 sup & mat; Cave Supply 362.98 sup & materials; Cook's Office Supplies 12.12 sup & mat; D.K. Diesel Injection 2.00 sup & mat; Dakota Welding Supply 77.39 supplies & materials; Duane's Welding Supply 87.15 sup & mat; Hurke's Implement 7.08 sup & mat; Interstate Truck Service 598.02 sup & mat; Lampert Building Center 53.80 sup & mat; Lyle Signs, Inc. 759.20 sup & materials; F.J. McLaughlin Co. 564.20 sup & mat; Marquardt Supply Co. 124.57 sup & mat; Marshall Truck & Trailer 56.12 sup & mat; Mel Dahle Tire Co. 111.04 sup & mat; Motor Supply Co. 121.96 sup & mat; Municipal Utilities Dept. 698.68 utilities; NW Public Service 66.49 utilities; NW Sheet & Iron 1,377.80 sup & materials; NW Bell Telephone 141.50 utilities; Otter Tail Power Co. 27.14 utilities; City of South Shore 13.00 utilities; Star Laundry 5.85 sup & materials; Tractor Supply Co. 81.26 sup & materials; Tri-State Welding 75.18 sup & materials; Watertown Iron & Metal 57.32 supplies & materials; Watertown Public Opinion 23.70 sup & mat; Whisler Bearing 548.83 supplies & materials. Total 14,016.87.
County Snow Removal: Tiger Corporation 287.64 sup & mat; B & D Repair 102.05 sup & mat; L. H. Christiansen 11.50 sup & mat; Cole's Petroleum Products 940.55 sup & mat; J.D. Evans Equipment Co. 3,301.79 sup & mat; Firestone 1,011.32 sup & mat; Mel Dahle Tire Co. 90.00 sup & mat; Motor Supply Co. 6.40 sup & materials; Pollard International, Inc. 13.46 sup & mat; Stone Oil 6,153.00 sup & mat; Watertown Tire Center 1,165.90 sup & materials. Total 13,083.61.
Road & Bridge Reserve: SD Dept. of Transportation 1,068.54 county share. Total 1,068.54.
Care of the Poor: Paul Larson, MD 975.80 prof svc & fees; Medical Oncology Assoc. 217.70 prof svc & fees; Viola G. Nelson 360.00 prof svc & fees; Orthopedic Center, P.A. 19.00 prof svc & fees; Sacred Heart Hospital 275.00 prof svc & fees; Michael Sperl, MD 35.00 prof svc & fees; Michael Sperl, MD 393.74 prof svc & fees; Margaret Rauman, Landlord 135.00 rentals; Olga Majusiak 300.00 rentals; Scotts Motel 87.00 rentals; Ken Sherrill, Landlord 165.00 rentals; David Stanton Sr., Landlord 150.00 rentals; Ted Walburg, Landlord 175.00 rentals; Ronald Mumm, Landlord 250.00 rentals; St. Williams Home 35.95 drugs; A & M Hotel 42.00 rentals; Bartron Clinic 537.18 prof svc & fees; Brown Clinic 321.69 prof svc & fees; Codington Clark Electric 213.37 utilities; Fairchild Drug 16.55 drugs; Fourth St. Pharmacy 914.15 drugs; Haggar Drug 637.15 drugs; Kelley Pharmacy 19.18 drugs; Kreiser Drug 2,006.44 drugs, 2 months; Medical Arts Clinic 908.34 prof svc & fees; Medical Center Pharmacy 84.00 drugs; Memorial Medical Center 2,979.24 prof svc & fees; Memorial Medical Center 83.70 drugs; Mersco, Inc. 132.30 prof svc & fees; Municipal Utilities Dept. 449.61 utilities; Pit Stop Cafe 40.00 food; St. Ann's Hospital 5,292.12 prof svc & fees; Schmidt Drug Store 11.17 drugs; Shaw Messer Funeral Service 950.00 other curr. exp.; Sixth Ave. Pharmacy 51.93 drugs; Swenson's Drug Store 20.05 drugs; Thompson Clinic 270.20 prof svc & fees; Watertown Community Oil 41.00 travel; Watertown Radiology 378.39 prof svc & fees; Wollman Pharmacy 27.40 drugs. Total 20,001.35.
Mentally Handicapped: SD Human Services Center 1,589.60 Yankton, 8 patients Nov. '83; SD State Treasurer 60.00 Custer, 1 patient Nov'83; SD State Treasurer 900.00 Redfield, 15 patients Oct '83; SD State Treasurer 900.00 Redfield, 15 patients Nov'83. Total 3,449.60.
Weed Control: Rosen Livestock, Inc. 73.52 sup & mat; Philip Bergh 30.08 trav; James Bevers 38.03 travel; William DeBerg 78.82 trav; Alfred M. Fox 20.00 trav; William Gergen 20.00 trav; NW Bell Telephone 18.88 utilities. Total 279.33.
Revenue Sharing: Hamlin Cod. Reg. Library 1,856.12 bookmobile; Watertown Boys Club 1,250.00 Boys Club. Total 3,106.12.
W.I.C.: Lola Karels 36.42 supplies & materials. Total 36.42.
Civil Defense: City Finance Office 97.28 sup & mat; Codington County Auditor 14.10 sup & mat; Cook's Office Supplies 18.61 sup & mat; Gunderson Radio Service 45.69 sup & mat; D.O. Johnson 16.47 trav & conf; Lynn's Skelly Service 90.50 sup & mat; NW Bell Telephone 267.62 utilities. Total 550.27.
Law Library: Shepard's/McGraw-Hill 195.00 books; West Publishing 531.25 books. Total 726.25.

TOTAL CHECKS: 82,433.47

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December 13, 1984 cont'd

MOBILE HOME ABATEMENT: Moved by Muller, seconded by Bleck, to approve an abatement of tax on a Mobile Home moved from the State. The mobile home was listed in the name of Russell Seelchauder and half of the 1983 taxes were abated. Upon vote of the Board, all present voted aye. Motion carried.

CLERK OF COURT AND MAGISTRATES CASH RECEIPT SUMMARY: Moved by Spevak, seconded by Bleck, to approve the Clerk of Court and Magistrates Cash Receipt Summary for the month ended November 30, 1983:

Cash Received	$25,059.86
Charges	3,374.57
Total Transactions	$28,434.43
Posted Bonds	500.00
City Fines	2,873.50
State Fines	15,687.70
Cash Fees	1,609.10
Law Library	133.00
Postage	54.25
Law Officer Training	3,276.00
Court Apptd. Attny Fee	124.53
Restitutions	801.78
Total Cash Received	$25,059.86

Upon vote of the Board, all voted aye. Motion carried.

Nurse's Report for the month of November was noted by the Board.

The Board reviewed a number of requests for assistance for rent, utilities and medical.

Moved by Muller, seconded by Bleck, to adjourn until December 20th. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

December 20, 1984

The December 20th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Muller, Bergh and Bleck present.

Minutes of December 13th were corrected as follows: Greg Beebe appeared before the Board in regard to the Winter Ice Show put on by the Lions Club. Mr. Beebe will be the contact person for the Ice Show.

BID OPENING FOR BITUMINOUS DISTRIBUTOR: This being the time and place set for the opening of bids for a new Bituminous Distributor for the County Highway Department, the following bids were submitted:

1. J.D. Evans Equipment Co., Sioux Falls, SD
   $35,000.00 no trade.
   $29,900.00 trade-in allowance for Littleford Distributor on Dodge Truck.

2. T.M. Sheehan Equipment Co., Sioux Falls, SD
   $24,887.00 with trade-in allowance
   $25,787.00 no trade

Moved by Spevak to accept the outright bid from T.M. Sheehan Equipment for $25,787.00, seconded by Bergh. Upon vote of the Board, all present voted aye. Motion carried.

The Sheriff Report for the month of November was noted by the Board.

VERIFIED SALARY CLAIMS: Moved by Bleck, seconded by Bergh, to approve Verified Salary Claims as presented. Upon vote of the Board, all present voted aye. Motion carried:

GENERAL: Commissioners: Total Salaries 2560.00; mileage 97.44. Auditor: Total Salaries 4899.66. Treasurer: Total salaries 5931.66; Dorothy Vaux 1047.00, 5.00 longevity raise. Director of Equalization: Total salaries 4088.66. States Attorney: Total salaries 3548.00; Roger Ellyson 157.50 child support enforcement. Register of Deeds: Total salaries 4500.66; Bee Ann Kass 288.00 part time. Veterans Service: Total salaries 1695.00. Government Buildings: Total salaries 2583.55; Ralph Gardner 346.89 part time. Food Stamp Admin.: Total salaries 429.50; Peryle Van Gerpen 49.50 assistant cashier. Sheriff: Total salaries 5098.66; Kristine Appelhof 832.00, 20.00 longevity raise. County Jail: Total salaries 579.09; Mildred Vick 373.50 cook; Lori Hassing 54.00 matron; Dorothy Miller 151.59 substitute cook. County Nurse: Total salary 952.00 secretary. Public Welfare Maint.: Total salary 125.00. Ag. Building: Total salary Steve Starr 540.00. Extension: Total salary 832.00 secretary. Planning Board: Total salary 315.00.
LAW LIBRARY: 25.00 librarian.
REVENUE SHARING Public Safety: 1050.00 maint. salary.
WEED BOARD: 525.00 Supervisor
W.I.C. 288.00 secretary.
CIVIL DEFENSE: 1315.00 Director.
CCHHARF: Agnes Voight 135.00 part time.
ROAD & BRIDGE: Total salaries 1,787.11; Dean Mors 335.88; Ralph Gardner 108.17 part time.
COUNTY SNOW REMOVAL: Total salaries 19,908.94; Ken Berns 1195.00; Vernon Keairnes 1215.00; Todd Drake 1015.00.

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The Board reviewed a number of requests for assistance for utilities, medical, food and rent.

The Board authorized the closing of the Courthouse at 3:00 P.M. on Friday, December 23rd.

Moved by Muller, seconded by Spevak, to adjourn until December 27th at 10:00 A.M. Upon vote of the Board, all voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

December 27, 1983

see following page

December 27, 1983

The December 27th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Muller and Bergh present. Bleck absent.

Minutes of December 20th were approved as presented.

PLEXIGLAS INSTALLATION ON WINDOWS IN AUDITOR'S OFFICES: Moved by Bergh, seconded by Spevak, to install velcro and plexiglas to the inside of the windows on the north side of the Auditor's office at a cost of $1,092.00 for materials and labor. Upon vote of the Board, all present voted aye. Motion carried.

VERIFIED CLAIMS: Moved by Bergh, seconded by Muller, to approve verified claims as presented. Upon vote of the Board, all voted aye. Motion carried:

Commissioners: Watertown Public Opinion 492.17 publishing. Total 492.17
Computer: Ultra Systems, Inc. 45.00 supplies. Total 45.00.

Copy & Postage: Xerox Corporation 217.88 rentals. Total 217.88.
Auditor: Office Systems, Inc. 74.12 supplies & materials. Total 74.12.
Treasurer: Dept. of Public Safety 3,911.58 other current expense. Total 3,911.58.
Director of Equalization: Phyllis E. Hanson 4.83 Trav & Conf; Brad Blinsmon 100.47 trav; Gertrude Fritz 23.73 trav; Harold's Camera Shop 9.78 sup & mat; Office Sytems, Inc. 652.71 sup & mat; Watertown Public Opinion 54.00 supplies & materials. Total 845.52.
States Attorney: Donald L. Frasch 97.09 prof svc & fees; Minnehaha County Sheriff 11.00 trav.& Sheriff Fee; Interstate Publishing 16.20 sup & mat; Nancy Propst 7.50 prof svc & fees. Total 131.79.
Register of Deeds: Best Business Products 853.63 sup & mat; Brown & Saenger 550.00 sup & materials; Office Systems, Inc. 95.00 rep & maint; Office Systems, Inc. 110.92 sup & mat; Watertown Public Opinion 59.50 supplies & materials. Total 1,669.05.
Government Buildings: Hartwig Heating 46.65 rep & maint; Guaranteed Lighting 261.87 sup & mat; Champion Auto Store 26.75 sup & mat; Mercantile Co. of Watertown 93.85 sup & mat; Office Systems, Inc. 16.19 sup & materials; Sherwin Williams 131.56 supplies & materials. Total 576.87.
Sheriff: Dept. of Public Safety 4.00 automotive; Amoco Oil Company 276.82 sup & materials; Bard & Wika 3.11 automotive; Cenex 48.40 sup & mat; Fleet Wholesalers 35.98 supplies & materials; Goodyear Service Store 324.80 automotive; Gunderson Radio Service 396.95 rep & maint.; Mobil Oil Credit Corporation 41.75 supplies & materials; Office Systems, Inc. 33.96 sup & mat; Rite Way Brake & Exhaust 94.35 automotive; Sioux Valley Co-op 43.19 sup & mat; SD Federal Property Agency 48.75 supp & materials. Total 1,352.06.
County Jail: Minnehaha County Sheriff 125.00 care of prisoners; Brown Clinic 79.10 care of prisoner; Cave Supply 41.94 supplies & materials; D.N. Fedt 20.00 care of prisoner; Kreiser Drug 252.55 care of prisoner; Lakeside Dairy 91.69 care of prisoner; Lystad's Inc. 123.12 rep & maint; Mercantile Co. of Watertown 191.95 sup & mat; Oberlander Heating & plumbing 46.48 repairs & maint.; Robinson Textiles 79.51 care of prisoners; SD Federal Property Agency 54.75 care of prisoner. Total 1,106.09.
Food Stamps: Interstate Publishing 282.78 supplies & materials. Total 282.78.
Board of Mental Illness: Jane M. Fitzgerald 20.00 transcripts; John C. Wiles 402.50 prof svc & fees; Total 422.50.
Public Welfare: Mercantile Co. of Watertown 47.97 sup & materials; Star Laundry 7.90 sup & mat. Total 55.87.
Extension: SDSU Ag. Communications Office 106.74 sup & mat; SDSU Extension Service 14.00 supplies & mat; Betty Bergh 34.66 travel & conf.; Cook's Office Supplies 41.95 sup & mat; Deloris Fox 23.47 trav & conf.; Jack Henning, Jr. 32.77 trav & conf.; Interstate Publishing 516.47 sup & materials; June L. James 24.24 trav & conf; Office Systems, Inc. 58.50 sup & mat; Robert L. Schurrer 144.20 travel & conf; SDSU Extension Service 289.67 other current expense; Beverly Stormo 25.00 travel & conference. Total 1,311.67.
Road & Bridge: Burghardt Amateur Center 191.25 sup & mat; Nu-Metrics 388.22 sup & mat; Rivinius, Inc. 5.39 sup & mat; Conklin Products 360.00 sup & mat; Fleet Wholesalers 91.49 sup & mat; Hartwig Heating 13.71 sup & materials; Interstate Truck Service 409.49 sup & mat; Lyle Signs, Inc. 276.40 sup & materials; Mercantile Co. of Watertown 145.25; Schweigers, Inc. 1,920.00 sup & materials; Sioux Valley Co-op 232.85 sup & mat; Watertown Iron & metal 141.93 supplies & materials. Total 4,174.98.
County Snow Removal: Diesel Machinery, Inc. 1,198.34 sup & materials; Getty Refining & Marketing Co. 1,330.31 supplies & materials. Total 2,528.65.
Road & Bridge Reserve: S.D. Dept. of Transportation 39,365.13 county share. Total 39,365.13.
Care of the Poor: Obstetrics and Gynecology, Ltd. 438.20 prof svc & fees; Henry W. Meyer, Landlord 120.00 rentals; Palace Apts. 170.00 rentals; Brown Clinic 393.40 prof svc & fees; Clark Nursing Home 54.85 drugs; Municipal Utilities Dept. 193.96 utilities; Watertown Radiology 108.63 prof svc & fees; Wollman Pharmacy 40.70 drugs. Total 1,519.74.

TOTAL CHECKS: 60,083.45.

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Moved by Bergh, seconded by Spevak, to adjourn until January 3, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

January 3, 1984

The January 3rd meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Muller, Bergh and Bleck present.

Minutes of December 27th were approved as presented.

SENI-DIE OF THE 1983 BOARD: There being no old business the Board of 1983 adjourned seni-die on a motion by Muller, seconded by Bleck. Upon vote of the Board, all present voted aye. Motion carried.

NOMINATION FOR CHAIRMAN OF THE BOARD: The Auditor called for the nomination for Chairman of the Board. Moved by Spevak to nominate Mack, seconded by Muller. Moved by Bergh that nominations cease, and a unanimous ballot be cast. Upon vote of the Board, all voted aye. Motion carried.

NOMINATION FOR VICE CHAIRMAN: Nomination for Vice-Chairman was called for by re-elected Chairman Mack. Moved by Bleck that Muller serve as Vice Chairwoman, seconded by Spevak. Moved by Bergh that nominations cease, and a unanimous ballot be cast. Upon vote of the Board, all voted aye. Motion carried.

LEGAL NEWSPAPERS APPROVED FOR 1984: Moved by Bergh, seconded by Spevak, to approve the South Shore Gazette and the Watertown Public Opinion as the Official Newspapers for 1984. Upon vote of the Board, all voted aye. Motion carried.

APPOINTMENT OF COUNTY COMMISSIONERS TO SERVE ON VARIOUS BOARDS FOR 1984: Chairman Mack appointed the following Commissioners to serve on various Boards for the 1984 year:

Weed Board	Philip Bergh
Civil Defense Board	George Bleck
County Planning	Ralph Mack
Crime Commission	Ralph Mack
Codington County Home Health	Edward Spevak
Extension Board	Edward Spevak
First District Association	George Bleck
ICAP and Nutrition	Marlys Muller
Mental Health	Edward Spevak
Glacial Lakes	Philip Bergh
Memorial Park	Marlys Muller & Ed Spevak
Government Buildings & Grounds	Phil Bergh & George Bleck
Jail Board	Ralph Mack & Ed Spevak

The Board reviewed Resolution # 1379, the burial fees, but no change will be made at this time.

NEW APPOINTMENTS TO THE EXTENSION BOARD: Moved by Muller, seconded by Spevak, to appoint Tom Baxter to replace Norris Hanson who has resigned and Dale Tesch to replace Walt Schwanke who has resigned from the Extension Board. Upon vote of the Board, all present voted aye. Motion carried. The other extension members will remain the same and are as follows: Betty Bergh, Jack Henning Jr., Beverly Stormo, Edward Spevak, and Marlo Ronke.

APPOINTMENTS REMAIN THE SAME FOR PLANNING BOARD: Moved by Bergh, seconded by Bleck, to re-appoint John Johnson to a five year term on the Planning Board. Upon vote of the Board, all present voted aye. Motion carried. The other Planning Board members are: Ralph Mack, Glen Heaton, Bud Popham, Alfred M. Fox, Floyd Kittelson, Charles Robbins, E.W. Moehring-City Liaison, and Roger Mack- First District Representative.

NOTICE OF HEARING: The Board authorized the Auditor to publish a Notice of Hearing to transfer 3.2 Beer License from Dee and Patrick Nogelmeier to Russell and Janet Libberton, DBA Anderson's Grass Lake Station.

RESOLUTION # 1475: Moved by Bergh, seconded by Bleck, to approve the encumberance of fund in the GENERAL: Gov't Building Fund and ROAD & BRIDGE FUND. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1475

WHEREAS, There are unexpended appropriations from the year 1983 which legal obligations were incurred, but not paid by December 31, 1983.

THEREFORE, BE IT RESOLVED that the Auditor's amount for the following appropriation account and amount be encumbered:

GENERAL: Government Buildings for Plexiglas storms in Auditor's Office
Watertown Home Improvement Center $1,092.00.

ROAD & BRIDGE: For Bituminous Distributor - Bid December 20, 1983
T. M. Sheehan Equipment Co. $25,787.00.

Moved by Bergh, seconded by Bleck, to approve the above and foregoing resolution. Upon vote of the Board, all present voted aye and none voted nay; whereupon the Chairman declared it approved and adopted. Motion carried.

Ralph Mack — Mack

Muller

Edward J. Spevak — Spevak

Philip Bergh — Bergh

George P. Bleck — Bleck

Dated this 3rd day of January, 1984

ATTEST:

Patricia Walder

Patricia Walder, County Auditor
SEAL

January 3, 1984 cont'd

APPLICATION FOR RIGHT OF WAY OCCUPANCY BY NW BELL: The Board noted an application for occupancy on the right of way of County highway in Sec. 1, Twp. 116, R54, by Northwestern Bell Telephone Co., to bury a cable to provide improved telephone service. Chairman Mack was authorized to sign the application for approval.

STATES ATTORNEY SEMINAR IN DENVER: States Attorney Roger Ellyson requested approval to send Deputy States Attorney Terry Sutton to a seminar in Denver. The Board had no objection, and the cost would be paid from the States Attorney Travel Budget.

The Board spent considerable time reviewing requests for assistance for rent, utilities, food and medical. Nine requests were reviewed.

Moved by Muller, seconded by Bergh, to adjourn until January 10th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

January 10, 1984

The January 10th meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, Spevak, Muller, Bergh and Bleck present.

Minutes of January 3rd were approved as presented.

VERIFIED CLAIMS APPROVED: Moved by Bergh, seconded by Bleck, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: Bureau of Administration 217.00 sup & mat; N.A.C.O. 337.00 other current expenses; SD Assoc. of County Commissioners 1,940.80 ; Ralph Mack 31.80 travel; NW Bell Telephone 33.65 util; South Shore Gazette 336.92 publishing. Total 336.92.
Court Systems: Gary Lundy 20.00 juror; Bryan Larson 20.60 juror; Dorothy Nichols 20.00 juror; Jan Heinstein 30.00 juror; David Case 20.00 juror; Sandra Rieck 30.00 juror; Jerry Nelson 20.00 juror; Veryl Hoftiezer 10.00 juror; Donna Dolen 16.00 juror; Rosalie Horner 60.00 juror; Bertha Painter 90.00 juror; Doris Kosier 40.00 juror; Myron Schultz 37.20 juror; Duane Letze 30.00 juror; Daryl Johnson 20.00 juror; James L. Johnson 60.00 juror; Allen Schmidt 50.00 juror; Mary Moses 78.40 juror; Bernadine Kuester 20.00 juror; Frances Roby 30.00 juror; Cheryl Thompson 60.00 juror; Arleen Kranz 40.00 juror; Pamela Hetland 40.00 juror; Donna Reich 40.00 juror; Agnes Schmidt 50.00 juror; Charles Cryan 25.10 juror; Betty Meyer 13.00 juror; Rodney Iverson 30.00 juror; Eileen Neuendorf 90.00 juror; Elvina Johnson 40.00 juror; Ann Krause 10.60 juror; Jerome Heiser 30.00 juror; Audrey Sotka 10.00 juror; Colleen Johnson 20.00 juror; Keith Davis 40.00 juror; Cindy Holm 20.00 juror; Jerome Cronau 60.00 juror; Myron Olson 40.00 juror; Vernell Adams 40.00 juror; Eugene Swanson 10.00 juror; LaDonna Bauer 50.00 juror; Victor Zwieg 10.00 juror; Clifford Spieker 34.80 juror; Esther Tibke 40.00 juror; Carl Glander 50.00 juror; Chloe Larson 20.00 juror; Mary Wipf 31.80 juror; James Mahowald 30.00; Francis Wall 58.90 juror; Duane Schmidt 40.00 juror; Marvel Peterson 80.00 juror; James McBride 45.00 juror; Charles Brewer 20.00 juror; Mae Mudder 30.00 juror; Deloris Fox 23.00 juror; Laura Dahle 59.00 juror; Sylvester Walkins 34.80 juror; Katherine Bludorn 10.00 juror; Leo Klein 23.60 juror; James Schurmann 20.00 juror; Darla Johnson 30.00 juror; Patricia Wicks 60.00 juror; David Darling 49.00 juror; Susan Flisrand 104.00 juror; Glenn Jensen 21.50 juror; Janice Barrett 23.00 juror; Diane Rumpca 23.30 juror; Janet Doutt 30.00 juror; Sally Lindner 20.00 juror; Mary Morrison 27.20 juror; Clifford Mack 13.00 juror; Dennis Krause 30.00 juror; Debra Stroup 40.00 juror; Robert LaFramboise 20.00 juror; Donald Coombes 10.00 juror; Sidney Owen 26.90 juror; Kurt Esser 70.00 juror; John Wall 20.00 juror; Marlys Roe 27.50 juror; LouAnn Riley 20.00 juror; Sandra Pester 40.00 juror; John Heller 40.00 juror; Edson Eggen 60.00 juror; Mary Borns 10.00 juror; Donna J. Stee 70.00 juror; Thomas Burns 439.00 crt appt atty; Arthur Hopper 1,209.68 crt appt atty; James Roby 351.00 crt appt atty; O.P. Skaggs Store 12.71 juror; Connie Stoebner 96.50 transcripts; Nancy Turbak 193.00 crt appt atty; John C. Wiles 592.20 crt appt atty. Total 5,901.29.
Computer: Mahowald Co. 29.99 supplies; Ultra Systems, Inc. 283.52 rep & maint. Total 313.51.
Postage: Postmaster 2,500.00 meter. Total 2,500.00.
Auditor: Bureau of Administration 217.00 sup & mat; Legislative Mail Room 35.00 other current expense; Brown & Saenger 288.85 sup & mat; I.B.M. Corporation 99.00 rep & maint; McLeod's Office & Printing supply 205.73 sup & mat; Northwestern Bell Telephone 33.89 utilities; E.G. Oswald Co. 25.55 sup & mat. Total 905.02.
Treasurer: Norwest Bank 10.00 rentals; Bureau of Administration 27.00 sup & mat; Brown & Saenger 150.66 sup & mat; Cook's Office Supplies .99 sup & mat; Northwestern Bell Telephone 41.73 util. Total 230.38.
Director of Equalization: Bureau of Administration 9.00 sup & mat; Brad Blinsmon 56.49 travel & conf; Northwestern Bell Telephone 144.03 utilities. Total 209.52.
States Attorney: Roger Mathison 83.80 prof svc & fees; Dorothy Bassingthwaite 10.00 witness; David J. Jacobson 10.00 witness; Becky Marsh 10.00 witness; Tamara Resick Stoltenburg 10.00 witness; Denise Wulf 16.60 witness; Law & Psychology Press 13.00 sup & mat; Bureau of Administration 217.00 sup & materials; Magic Mile Travel Agency 364.00 trav & sheriff fee; National College of Dist. Atty. 365.00 travel & sheriff fee; George H. Danforth, Sec-Treas. 275.00 other current exp; Bancroft Whitney 35.25 sup & mat; Northwestern Bell Telephone 145.77 utilities. Total 1,555.42.
Register of Deeds: Northwestern Bell Telephone 33.59 utilities. Total 33.59.
Veterans Service: Northwestern Bell Telephone 53.39 utilities. Total 53.39.
Government Buildings: Bard & Wika 7.55 sup & mat; Cave Supply 61.20 sup & mat; Codington County Highway 230.64 sup & mat; Fleet Wholesalers 57.25 sup & mat; Goodyear Service Store 5.50 repairs & maint; Interstate Custodial 593.53 sup & mat; Mahowald Co. 49.78 sup & mat; Municipal Utilities Dept. 3,211.03 utilities; NW Bell Telephone 50.22 utilities. Total 4,266.70.
Sheriff: Peerless Cleaners 12.00 repairs & maint.; American Data Products 63.30 sup & mat; Bureau of Administration 217.00 sup & mat; Cave Supply 43.93 automotive; Champion Auto Store 2.99 automotive; Codington County Highway 236.41 sup & mat; Motor Supply Co. 33.30 automotive; NW Bell Telephone 150.29 utilities; Charles Schamens 13.50 trav & conf; Sharp Chevrolet 291.40 automotive. Total 1,064.12.
County Jail: State Radio Communications 1,278.90 other current exp.; Codington County Highway 61.33 sup & materials; Engelstad Electric Co. 116.47 care of prisoners; Interstate Custodial 1,225.56 sup & materials; Kens Fairway 1,787.72 care of prisoners; Kreiser Drug 7.24 care of prisoners; Mahowald Co. 59.94 sup & mat; Memorial Medical Center 116.25 care of prisoners; Municipal Utilities Dept. 2,000.78 utilities. Total 6,654.19.
Coroner: Lake Area Paging 95.00 rentals. Total 95.00.
County Nurse: SD Dept. of Health 4,950.00 other current exp. Total 4,950.00.
Board of Mental Illness: Robert Chavis 129.00 prof svc & fees; Kitty Harm 15.00 prof svc & fees; David Humphrey 40.00 prof svc & fees; Douglas R. Kettering 75.00 prof svc & fees; Don Kortan 15.00 prof svc & fees; Daryl R. Stephenson 75.00 prof svc & fees. Total 349.00.
Public Welfare: Harold's Camera Shop 199.50 sup & mat; J.H. Larson Electric 64.44 sup & materials; Mahowald Co. 20.98 supplies & materials. Total 284.92.
Mental Health Center: Human Service Agency 7,260.00 other current expense. Total 7,260.00.
Ag. Building: Codington County Highway 476.00 sup & mat; Mahowald Co. 12.44 sup & mat; Municipal Utilities Dept. 1,212.02 utilities. Total 1,700.46.

Historical Sites: Dakota Electronics 30.00 utilities; Municipal Utilities Dept. 163.93 utilities; NW Bell Telephone Co. 11.35 utilities. Total 205.28.
County Park: Codington County Highway 104.21 supplies & materials; Municipal Utilities Dept. 327.17 util; NW Bell Telephone 59.50 utilities. Total 490.88.
Road & Bridge: Aason Engineering Co. 500.00 prof svc & fees; Bard & Wika 20.24 sup & materials; Cave Supply 227.74 supplies & materials. Coast To Coast 29.99 sup & mat; Cook's Office Supplies 149.79 sup & mat; Fleet Wholesalers 17.26 sup & mat; Kenneth Hayes 42.00 rep & maint; Hurkes Implement 9.60 sup & materials; Mac's Inc. 51.59 sup & mat; Mahowald Co. 22.35 sup & mat; Marquardt Supply Co. 80.23 sup & materials; Motor Supply Co. 212.08 sup & mat; Municipal Utilities Dept. 1,659.43 utilities; NW Public Service 106.07 util; NW Bell Telephone 175.93 utilities; Otter Tail Power Co. 29.09 utilities; Pamida, Inc.13.13 sup & materials; Print-em-Now 158.00 sup & mat; Sioux Valley Co-op 97.39 sup & mat; City of South Shore 13.00 utilities; Star Laundry 8.45 sup & mat; Taecker Plumbing and Heating 62.30 sup & materials; Tri State Welding 35.55 sup & materiasl. Total 3,721.21.
County Snow Removal: Cave Supply 24.57 sup & mat; Cole's Petroleum Products 175.65 supplies & materials; Dakota Welding Supply 111.55 sup & mat; Fleet Wholesalers 8.99 sup & materials; Goodyear Service Store 39.00 supplies & materials; Moe Oil Co. 234.50 supplies & materials; Motor Supply Co. 82.36 sup & materials; Skelgas Inc. 2,019.62 supplies & materials; Stone Oil 1,913.00 sup & mat; Watertown Iron & Metal 162.91 supplies & materials. Total 4,772.15.
Care of Poor: Mayo Clinic 5,104.89 prof svc & fees; Medical Services Plan 2,336.25 prof svc & fees; Berven Company 195.00 rentals; Lois Grygiel, landlord 100.00 rentals; Joe Lambert, landlord 250.00 rentals; May Apartments 100.00 rentals; Roger Meseberg, landlord 175.00 rentals; Ronald Mumm, landlord 93.00 rentals; Howard Ostlund, landlord 200.00 rentals; Scott's Motel 200.00 rentals; Kenneth Sherrill, landlord 165.00 rentals; Thomas Roby, landlord 90.00 rentals; Berven Realty 250.00 rentals; NW Public Service 404.06 util; Brown Clinic 448.70 prof svc & fees; Clark Nursing Home 61.50 drugs; Fairchild Drugs 21.64 drugs; Haggar Drug 370.98 drugs; Kelley Pharmacy 35.35 rentals; Kreiser Drug 749.49 drugs; Courtney Livingston, Landlord 288.00 rentals; Memorial Medical Center 83.75 drugs; Osco Drug 412.86 drugs; St. Ann's Hospital 26,938.15 prof svc & fees; Schmidt Drug Store 8.58 drugs; Sioux Valley Hospital 2,339.30 prof svc & fees; Watertown Community Oil 29.15 Travel; Wollman Pharmacy 41.77 drugs. Total 41,492.42.
Mentally Handicapped: SD Human Services Center 1,527.78 Yankton, 11 patients December 1983; SD State Treasurer 60.00 Custer, 1 patient December 1983; SD State Treasurer 900.00 Redfield, 15 patients December 1983. Total 2,487.78.
Weed Control: Northwestern Bell Telephone 265.98 utilities. Total 265.98.
Revenue Sharing: Maintenance Supply Brokers 787.00 General Gov't; Hamlin Codington Regional Library 1,860.25 Bookmobile; Lake Area Zoological 8,500.00 zoological; Watertown Boys Club 708.34 Boys Club. Total 11,855.59.
W.I.C.: Codington County Auditor 5.90 sup & materials; Lola Karels 9.68 sup & materials. Total 15.58.
Civil Defense: B & L Gadgets 175.00 sup & mat; Andree Tire & Battery 60.60 sup & materials; City Finance Office 101.95 sup & mat; Codington County Auditor 11.05 sup & materials; Gunderson Radio Service 71.40 rep & maint; Harold's Camera Shop 4.65 sup & mat; Mahowald Co. 44.78 supplies & materials. Total 469.43.
Law Library: Bureau of Administration 217.00 books; Bancroft Whitney 376.20 books; West Publishing 488.75 books. Total 1,081.95.
Unemployment Insurance Fund: SD Dept. of Labor 233.89 unemployment insurance. Total 233.89.
TOTAL CHECKS: 108,315.82.

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The Veterans Service Report for the month of December was noted by the Board.

The Board noted the 1983 Lake Area Zoological Society Income and Expenditures Report that was filed in the Auditor's Office.

REGISTER OF DEEDS FEES APPROVED: Moved by Muller, seconded by Spevak to approve the Register of Deeds Statement of Fees collected in the month of December, 1983:

General Fees	2,225.80
Transfer Tax	1,703.00
Births & Deaths	254.00

Upon vote of the Board, all present voted aye. Motion carried.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER APPROVED: Moved by Bleck, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of December 31, 1983:

Deposits in banks	1,509.72
Actual Cash	2,295.45
Checks not exceeding 3 days	27,437.32
Money Markets	887,900.00
C.D. Investments	550,000.00
	1,469,142.49

Upon vote of the Board, all present voted aye. Motion carried.

CLERK OF COURTS CASH RECEIPT FOR DECEMBER APPROVED: Moved by Spevak, seconded by Muller, to approve the Clerk of Courts Summary of Cash Receipts for the month of December, 1983:

	Cash Received	19,164.02
	Charges	2,691.78
Total Transactions:		21,855.80
	Posted Bonds	1,300.00
	City Fines	2,945.00
	State Fines	9,437.50
	Cash Fees	2,046.20
	Law Library Fees	178.00
	Postage	106.75
	Law Officer Training	2,296.00
	Court Apptd. Attorney Fees	72.53
	Restitutions	589.24
	Others	192.80
Total Cash Received		19,164.02

Upon vote of the Board, all present voted aye. Motion carried.

BOARD APPROVES QUOTATION FOR MOULDS FOR REPRODUCTIONS OF LIGHT FIXTURES: Steve Forstein from Maintenance Supply Brokers of Sioux Falls, and Bernie Fisher, Custodian, appeared before the Board with a proposal to provide replacement of light globes in the Courthouse. The glass has become brittle and the globes are breaking. The total estimated cost would be between $6,000.00 and $7,000.00. Moved by Muller, seconded by Bleck, to accept the proposal and have moulds made at a cost of $1,900.00 for the 9" and $2,035.00 for the 11". A 20% deposit was required. Upon vote of the Board, all present voted aye. Motion carried.

BOARD SIGNS CONTRACT WITH AASON ENGINEERING FOR INSPECTION OF BRIDGES: Ardell Aason, consultant with Aason Engineering, and Hiene Junge, County Highway Supt., appeared before the Board in regard to a letter sent to the County from the South Dakota Department of Transportation, indicating that some counties have become delinquent in inspecting and marking hazardous bridges; and that all Federal Funds will be withheld from counties that do not comply with the inspection by the 30th of June or show that a contract has been signed to have them done by the 30th of September. The County had a contract with Aason to do the inspection over a period of three years, but a new contract needs to be signed to have it completed by the 30th of September. Moved by Bleck, seconded by Bergh, to authorize Chairman Mack to sign a new contract with Aason Engineering for the inspection of 53 bridges located in Codington County. Upon vote of the Board, all present voted aye. Motion carried.

REQUEST FOR FUNDS FOR RESTORATION OF OLD THEATER: Barbara Miller and Terry Helland met with the Board requesting funds to be used for insurance and stress test involving the restorationof the old theater above Kreisers. They told the Board that once the insurance and the stress test was made it could be open to the public and they could raise some funds on their own. The Board felt that the group should obtain donations from individuals that would have an interest in the restoration, and at this time it would not be a good expenditure of tax dollars.

ABATEMENTS APPROVED: Moved by Bergh, seconded by Spevak, to approve the following abatements filed by the Director of Equalization:

1. Hallet Construction - Watertown, SD - due to an error in the assessing of the property. The County Board of Equalization had lowered the valuation and changed the class of the land. The valuation had been lowered, but the classification had not been changed to non-ag. They requested an abatement of $184.75.

2. Farmers Home Administration - property was deeded 1/15/83 to the USDA- Farmers Home Administration, which makes it tax exempt. Requested an abatement of $534.18.

3. Farmers Home Administration - property was deeded 12/13/82 to USDA-Farmers Home Administration, which makes it tax exempt. Requested an abatement of $397.54.

4. St. Henry's Catholic Church- Henry, SD - property was deeded to them 4/8/83, which made it tax exempt. They requested an abatement of $6.30.

5. Trinity Evangelical Lutheran Church- property declared tax exempt and had been given an abatement for prior years. They requested an abatement of $568.52.

6. International Church of the Foursquare Gospel. The property received a warranty deed on 7/15/83, therefore asking for tax exempt for the last half of the year. They requested an abatement of $60.00.

7. St. Martin's Lutheran Church - property became tax exempt for seven (7) months of 1983. They requested an abatement of $713.85.

Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for rent, food, medical and utilities.

Moved by Bleck, seconded by Spevak, to adjourn until January 17th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder, County Auditor

January 17, 1984

The January 17, 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack, Spevak, Muller, Bergh and Bleck present.

Minutes of January 10th were approved as presented.

BEER LICENSE TRANSFER: This being the time and place set for the hearing upon application for transfer of a 3.2 beer license from Patrick & Dee Nogelmeier to Russell & Janet Libberton at the Grass Lake Station located in Sec. 24 T119 R55. There being no one to object, it was moved by Muller, seconded by Bergh, to approve. Upon vote of the Board, all present voted aye. Motion carried.

BID SUBMITTED FOR GRAVEL DUMP TRUCK AND GRAVEL BOX: This being the time and place set for bids to be opened and read for one new gravel dump truck and gravel box, the following bids were submitted:

1. Bob Hayes Inc., Watertown, SD
   1984 Ford LNT 8000 Tandem Axle Gravel with Allison 5 speed auto transmission $38,549.35
   1984 Ford LNT 8000 Tandem Axle Gravel Truck with 13 speed transmission $34,836.35
2. A & B Service Garage by Pollard Internation - Watertown, SD
   1984 IHC Model F 1954 13-speed Transmission $34,834.00
   1984 IHC Model F 1954 Automatic Transmission $38,934.00
3. Safety Service, Inc.- Aberdeen, SD
   15' long 10/12 capacity gravel box $ 7,156.42
   less trade-in 1,000.00
   $ 6,161.42
   15' long 10/12 capacity gravel box no trade-in $6,754.59
4. Schweigers, Inc. - Watertown, SD
   15' model HPT dump box $6,896.00
   less trade-in 1,400.00
   $5,496.00

Moved by Spevak, seconded by Bergh, to a ccept the bid of Pollard International and Schweiger, Inc., they being the lowest bids. Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION # 1476- SET SPEED LIMITS ON COUNTY ROADS FOR TRUCK TRAFFIC: Moved by Bergh, seconded by Spevak, to approve a resolution to establish a truck speed zone during the period of time from March 1 to May 31, inclusive of any year, on certain county roads. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION 1476

WHEREAS, the Codington County Board of Commissioners wish to establish a truck speed zone during the period of time from March 1 to May 31, inclusive of any year.

WHEREAS, the Codington County Board of Commissioners feel this would help stop the deterioration of the bituminous surfaced highways during this seasonal period.

NOW, THEREFORE, BE IT RESOLVED:

That the Codington County Board of Commissioners does hereby establish a forty (40) MPH truck speed zone to follow specific dates as set forth by South Dakota Department of Transportation on their seasonal load limits. Roads affected are listed below:

Co. Rd. # 3: From Hamlin-Codington County line, northerly 27 miles to Grant-Codington County line.

Co. Rd. # 7: From S.D. # 212 south 4 miles to Co. Rd. # 20.

Co. Rd. # 11: From Hamlin Codington County line northerly 8 miles to the junction of S.D. # 212.

Co. Rd. # 11: From the junction of S.D. # 81 and Co. Rd. # 11 (formerly # 81) north 15 miles to Grant County line.

Co. Rd. # 12: From S.D. # 20 north 5.5 miles to the junction of Co. Rd. # 6.

Co. Rd. # 17: From S.D. #212 southerly 6 miles to junction of Co. Rd. # 20.

Co. Rd. # 17: From S.D. # 20 north 7 miles to the junction of Co. Rd. # 4.

Co. Rd. # 19: From S.D. # 20 north 11 miles to Grant County line.

Co. Rd. # 21: From Hamlin-Codington County Line, north 5 miles to the junction of S.D. # 212.

Co. Rd. # 23: From the junction of S.D. # 212 northerly 12.5 miles to the junction of S.D. # 20.

Co. Rd. # 27: From the junction of S.D. # 212 north 19 miles to Day-Codington County line.

Co. Rd. # 6: From junction of Co. R. # 11 (formerly S.D. # 81) east 9 miles to the junction of Co. Rd. # 23.

Co. Rd. # 10: From the junction of S.D. # 139 west 6 miles to the junction of Co. Rd. # 23.

Co. Rd. # 14: From the west edge of Watertown west 5.5 miles to the junction of S.D. # 139.

Co. Rd. # 20: From the junction of S.D. # 81 east 11 miles to Deuel-Codington County line.

VOTE OF COMMISSIONERS: YES 5 NO _____

Dated at Watertown, South Dakota this 17th day of January, 1984.

Patricia Walker
County Auditor

Ralph Mack
Chairman

RESOLUTION NO. 1977 - TO REQUEST FEDERAL AID FOR CONSTRUCTION ON COUNTY # 20 : Moved by Bleck, seconded by Muller, to authorize Chairman Mack to sign a Resolution requesting the South Dakota Division of Highways to program for construction in accordance with the approved Secondary Road Plan Agreement, and State's Stand Specification for Roads and bridges, County Highway # 20. Three (3) miles East to the NE Corner Sec 27 T 116 R52. Upon vote of the Board, all present voted aye. Motion carried.

COUNTY FEDERAL AID CONSTRUCTION PROGRAM RESOLUTION
1477
(On-System; Off-System or Special Bridge Replacement)

WHEREAS, the Codington County Board of Commissioners desire the construction and improvement of the road FAS 6510 and/or bridge Road (check one or both) as hereinafter described:

LOCATION AND LENGTH: Beginning at the N.W. CORNER SEC. 29 T.116N., R.52W. Proceeding 3 Miles East to the N.E. CORNER SEC. 27 T.116., R.52W.

AND WHEREAS, Codington County is obligated and hereby agrees to satisfactorily maintain the project after construction is completed, and to regulate or cause to be regulated, the installation of utility facilities within the limits of the rights-of-way of the proposed project in accordance with State and Federal requirements.

AND WHEREAS, Codington County is obligated and hereby agrees to reimburse the State for all costs not reimbursable with FAS Funds.

NOW THEREFORE BE IT RESOLVED:

That the South Dakota Division of Highways be and hereby is authorized and requested to program for construction in accordance with the approved Secondary Road Plan Agreement and the State's "Standard Specifications for Roads and Bridges" the project hereinafter described.

FAS Route No. 6510

Type of Construction Mat Overlay

By Contract X Force Account _____

Consultant Services with Federal Aid _____ Without Federal Aid X

(check services desired by State Forces)

	W/FA	WO/FA		W/FA	WO/FA
Utility			Hydraulic		
Survey		X	Bridge		
Construction	X		Foundations		
Design	X		Materials	X	
Traffic	X		Bituminous	X	
Concrete			Right of Way		

Codington County will have 100,000.00 available during calendar year 1984 to match available FAS funds.

Vote of Commissioners YES _____ NO _____

Dated at Watertown, South Dakota, this 17 day of January, 1984.

ATTEST:

Patricia Walder
County Auditor

Ralph Mack
Chairman

PARTIAL RELEASE OF COUNTY LIENS APPROVED: Moved by Muller, seconded by Bergh, to approve a partial release of county liens pertaining to property described as Lot 13, Block 87, Fourth Railway Addition to the City of Watertown. Upon the filing of an affidavit stating that Jim and Jean Anderson have not received any county aid and the liens on file are not their liens, all members of the Board present voted aye. Motion carried.

RESOLUTION # 1478 - CODINGTON COUNTY DOES NOT DISCRIMINATE AGAINST HANDICAPPED: Moved by Muller, seconded by Bergh, to adopt a resolution that Codington County prohibits discrimination against qualified individuals because of their handicapped status. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1478

PUBLIC NOTICE
REVENUE SHARING HANDICAPPED REGULATIONS

This notice is published pursuant to the requirements of Section 51.55 of the Revenue Sharing Regulations, as published in the Federal Register on October 17, 1983. Section 51.55 prohibits discrimination against qualified individuals because of their handicapped status.

Codington County, Watertown, South Dakota, advises the public, employees and job applicants that it does not discriminate on the basis of handicapped status in admission or access to, or treatment or employment in, its programs and activities.

Codington County, Watertown, South Dakota, has designated the following person as the contact to coordinate efforts to comply with this requirement:

Name Patricia Walder

Office Codington County Auditor

Address Codington County Courthouse

Phone Number 886-8497

Hours 8 am to 5 pm

Moved by Muller, seconded by Bergh, to approve the above and foregoing resolution. Upon vote of the Board all voted "aye" and none voted nay; whereupon the Chairman declared it approved and adopted.

Ralph Mack — Mack

_____ — Muller

Edward J. Spevak — Spevak

Phillip Bergh — Bergh

George P. Bleck — Bleck

Dated this 17 day of January, 1984

ATTEST: Patricia Walder County Auditor

SEAL

January 17, 1984 cont'd

WOMEN'S RESOURCE CENTER BLOCK GRANT: Milt Carter from the First District Association of Local Governments and JoAnn Wayrynen, Director of the Womens Resource Center, appeared before the Board in regard to the County making application for a Community Development Block Grant for the Center. These funds would be used by the Women's Resource Center to complete acquisition of a domestic violence shelter. No additional County funds will be required to match the state funds. Moved by Muller, seconded by Spevak, to authorize Chairman Mack to sign the application for the funding. Upon vote of the Board, all present voted aye. Motion carried.

Commissioner Muller reported on the Site Council Meeting she had attended during the week.

ASSIGNED VALUE ON AG LAND FOR COUNTY: Director Brad Blinsmon reported to the Board that he had received a notice of the assigned value on ag land for Codington County for 1984. The assigned value set was $380 per acre. This is only a recommended value to be used for the overlapping school districts.

BID DATE FOR WEED CHEMICALS: Jim Bevers and Bud DeBerg appeared before the Board on behalf of the Weed Board. They presented specs for the bids for weed chemicals, and a bid date was set. Bids will be opened on February 7th at 10:00 A.M. in the Commissioners Chambers. They also talked of the need for a different weed spraying truck. They had looked into a couple of used trucks, but the Board felt they should continue to study the matter before a decision is made.

REPUBLICAN LOTTERY: The Board noted a letter from the Codington County Republican Central Committee to conduct a lottery on or after June 11, 1984. The Board had no objection to the proposed lottery.

The Board reviewed a number of requests for assistance with rent and medical bills.

Moved by Muller, seconded by Bergh, to adjourn until January 19, 1984.

Patricia Wacker
County Auditor

January 19, 1984

The January 19, 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

BID LETTING FOR COUNTY HIGHWAY SUPPLIES: This being the time and place set for the opening and reading of the bids for 1984 County Highway supplies, the following bids were submitted. Because of the lengthy details of all the bids, the price quotes will not be listed, but are on file in the County Auditor's office for public inspection.

CONCRETE PIPE AND CULVERTS

1. South Dakota Concrete Products Company - Pierre, SD only bid

METAL PIPE AND CORRUGATED STEEL

1. Huron Culvert and Tank - Huron, SD
2. Northwest Sheet and Iron - Watertown, SD
3. Graverson Construction Products, Inc. - Sioux Falls, SD
4. St. Regis Culvert Operations - Shakopee, MN.

CUTTING EDGES

1. Paper Calmenson - St. Paul, MN.
2. Kearns - Sioux Falls, SD

BRIDGE LUMBER

1. St. Regis-Wheeler - Whitewood, SD only bid

TIRES (new, recapped and service)

1. Watertown Center Goodyear - Watertown, SD
2. Goodyear Service - Watertown, SD
3. Firestone - Watertown, SD
4. Mel Dahle - recapping and service only - Watertown, SD
5. Kearns - Sioux Falls, SD Caterpillar tires only- rib tread design

BID AWARDS: After comparison of the bids, the following motions were made to award the bids:

CONCRETE PIPE AND CULVERTS

Moved by Bleck, seconded by Bergh, to accept South Dakota Concrete Products bid; it being the only bid. Upon vote of the Board, all present voted aye. Motion carried.

METAL PIPE AND CORRUGATED STEEL

Moved by Muller, seconded by Bergh, to award all the bids to Northwest Sheet and Iron of Watertown. Upon vote of the Board, all voted aye. Motion carried.

CUTTING EDGES

Moved by Bleck, seconded by Muller, to accept all the bids of Paper Calmenson. Upon vote of the Board, all present voted aye. Motion carried.

BRIDGE LUMBER

Moved by Muller, seconded by Bergh, to accept the bids of St. Regis-Wheeler, they being the only bidder. Upon vote of the Board, all present voted aye. Motion carried.

TIRES

Moved by Spevak, seconded by Bergh, to accept both of the Goodyear bids. Upon vote of the Board, all voted aye. Motion carried.
Moved by Bergh, seconded by Bleck, to leave the recapping and service bid open, and to negotiate when needed.

Moved by Bleck to recess until 2:00 P.M. when more bids will be opened and read. seconded by Bergh.

The Board reconvened at 2:00 P.M. to open and read the following bids:

DIESEL FUEL, REG. GAS AND UNLEADED GAS

1. Stone Oil - Watertown, SD	Diesel fuel	.86.40
	Regular gasoline	.8280
	Unleaded gas 5¢ off posted price now 107.9 all prices will escalate with cost price	
2. Cole Mobil Oil - Watertown	Diesel fuel	.8716
	Regular gasoline	.8395
	Unleaded gas - no bid. All prices will escalate with cost price.	
3. Moe Oil Company - Watertown	Diesel fuel	.8700
	Regular gasoline	.8280
	Unleaded gas - no bid. All prices will escalate with cost price.	

Moved by Bleck to reject all bids on the basis they do not comply with State law and do not give a firm bid. Seconded by Spevak. Prices will be negotiated with the three bidders when punchase is needed, or on a month to month basis. Upon vote of the Board, all present voted aye. Motion carried.

LIQUID ASPHALT

1. Asphalt Supply - Marshall, MN. Only bidder.

MC 250	.98 per gal.
MC 800	.98 per gal.
AE200 Emulsion	.73 per gal.
AE 150S	.73 per gal.

Moved by Muller, seconded by Spevak, to accept all prices, they being the only bidder. Upon vote of the Board, all present voted aye. Motion carried.

ASPHALT PAVER

1. McLaughlin - Watertown, SD 92.00 per hour

Moved by Bergh, seconded by Spevak, to accept the bid, they being the only bidder. Upon vote of the Board, all voted aye. Motion carried.

ASPHALT MIX

1. McLaughlin - Watertown, SD	Cold mix	$27.60 per ton
	Hot mix	$26.00 per ton

Moved by Spevak, seconded by Muller, to accept the bids, they being the only bidder. Upon vote of the Board, all voted aye. Motion carried.

ROAD DE-ICER

1. Ristvedt Trucking - Watertown, SD	$30.45 per ton
2. Ponderosa Systems - Sioux Falls, SD	$29.70 per ton

Moved by Muller, seconded by Bergh, to accept the bid of Ponderosa Systems, it being the lowest bid. Upon vote of the Board, all voted aye. Motion carried.

PEA GRAVEL

1. Mclaughlin - Watertown, SD	$2.60 per ton
2. Hallett Construction Company- St. Peter, MN	$1.05 per ton for pea gravel - FOB truck at Rauville site.
	$2.10 per ton for pea gravel - FOB truck at Watertown plant.

Moved by Bleck, seconded by Muller, to accept Hallett Construction bid; it being the lowest bid. Upon vote of the Board, all voted aye. Motion carried.

MAGNESIUM & CALCIUM CHLORIDE

1. Ponderosa System - Sioux Falls, SD	Magnesium Chloride	46.9
	Mag-Water	50.9
	Spray tanker	.03¢ per gal.
	Pulvirixers	.12¢ per gal.

Moved by Bergh, seconded by Spevak, to accept the bid of Ponderosa Systems; they being the only bidder. Upon vote of the Board, all voted aye. Motion carried.

CRUSHED GRAVEL

1. Fisher Sand & Gravel - Blunt, SD	5/8" from pit # 1 for .98 ton.
	5/8" from pit # 2 for .98 ton.
2. Reynolds Construction - Sioux Falls	5/8" either - 1.31 ton.
3. Brownlee Const. - Watertown, SD	at any pit .93 per ton.

Moved by Bleck, seconded by Bergh, to accept the bid of Brownlee Construction with a test to be taken before payment is made. Upon vote of the Board, all voted aye. Motion carried.

1984 MOTOR GRADER BIDS: This being the time and place set for the opening of bids for one 1984 Motor Grader W/V Plow and wing, the following bids were opened and read:

1. Kearns Machinery Co. - Sioux Falls, SD		
1984 Caterpillar 140G variable Horsepower with Falls Plow and wing		$156,525.00
	less trade in	76,537.00
	Net Bid FOB Watertown	$ 79,988.00
2. Midcon Equipment Co. - Sioux Falls, SD		
1984 John Deere 770A with Falls Plow and wing		$143,916.00
	less trade in	67,966.00
	Net Bid FOB Watertown	$ 75,950.00
3. J.D. Evans Equipment Co. -Sioux Falls, SD		
1984 New Champion Model 740A		$150,000.00
	less trade in	71,485.00
	Net Bid FOB Watertown	$ 78,515.00
4. DMI Diesel Machinery, Inc. - Sioux Falls, SD		
1984 Model A-600 Galion Articulated Motor Grader		$154,680.00
	less trade in	80,726.00
	Net Bid FOB Watertown	$ 73,954.00

The Board delayed any action on the awarding of bids for the Motor Grader. Moved by Spevak, seconded by Bleck, to adjourn until Jan. 24 at 10:00. Motion carried upon vote of all the Board.

Patricia Wallin County Auditor

January 24, 1984

The January 17, 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Muller, Bergh and Bleck present.

Minutes of January 17th and 19th were approved as presented.

ADDITIONAL FUNDS FOR GLACIAL LAKES ASSOC.: Sandra Bronson, Exec. Director of S.D. Glacial Lake Association met with the Board to request additional funds for the construction of their building. After all bills are in, they need an additional $1,000.00 to meet all the expenses. The Board approved funding of $2,000.00 at an earlier date. If the $1,000.00 additional was approved they would agree to deduct it from their 1985 request.

RESOLUTION # 1479: Moved by Spevak, seconded by Bergh, to transfer $3,000.00 from Commissioners contingencies to Glacial Lake budget for additional appropriations. Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION NO. 1479

WHEREAS, a request was made for additional funding for the Northeast Glacial Lake, for the construction of the tourist building in Watertown,

and

WHEREAS, an appropriation was made in the 1984 budget of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1

and

WHEREAS, ADCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1984 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED that the following amounts be transferred from the 1984 contingency appropriation to the Glacial Lake Budget:

DEBIT:	101 GENERAL:	Commissioners Contingency	$3,000.00
CREDIT:	101 GENERAL:	Glacial Lake Budget	$3,000.00

The above and foregoing Resolution was moved by Spevak, seconded by Bergh. Upon vote of the Board all voted aye and none voted nay. Motion carried.

Dated this 24 day of January, 1984

Ralph Mack
Chairman, Board of County Commissioners

ATTEST:
Patricia Walden
County Auditor

COMPROMISE OF COUNTY LIENS: Moved by Bleck, seconded by Spevak, to approve a request to compromise county liens against property described as "Outlot 11 and a part of Outlet 10 of Auditor's Plat of outlots in Sec. 32-T117-R52. Compromise was made for payment of $655.20 for liens in the amount of $936.00. Upon vote of the Board, all present voted aye. Motion carried.

ABATEMENTS APPROVED: Moved by Bergh, seconded by Bleck, to approve abatements for the following property:

1. Watertown Development Company - on property described as Lot 7, Block 3, Watertown Development Company Addition in the amount of $532.76, due to the formula for tax prorata for new construction over $30,000. The assessment was figured incorrectly, amounting to $22,500 over-assessment of full and true.
2. Bernard Lantsberger - on property described as Lots 6-7, Lantsberger Addition, in the township of Sheridan in the amount of $871.79, due to assessment of property which did not exist at the time fixed by law for making assessment.

Upon vote of the Board, all voted aye. Motion carried.

RESOLUTION NO. 1480: Moved by Muller, seconded by Mack, to approve the 1984 Payroll Resolution and salaries for county employees. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1480
1984
PAYROLL RESOLUTION

WHEREAS, in the judgement of the Board of County Commissioners of Codington County, it is deemed necessary for a prompt and accurate dispatch of business that deputies, clerks, secretaries and janitors be employed in the office of the County Auditor, Treasurer, Director of Equalization, States Attorney, Register of Deeds, Veterans Service Officer, Government Buildings, Sheriff, County Nurse's Office, County Park, County Highway, Civil Defense and Extension Office. The following schedule in regards to employment shall be adopted effective on January 1, 1984:

WAGE SCALE: The following wage scale is the authorized pay plan for the various categories of employment hereafter described:

CLASS # 1- Elected Officials:	
Auditor, Treasurer, Register of Deeds	$1,400.50 per month ADCL 7-7-9
Commissioners	$ 520.00 - Chairman 570.00
States Attorney	$1,811.67
Sheriff	$1,889.33
CLASS # 2 - Appointed Heads of Office	
Veterans Service Officer	$1,368.00
Maintenance Supervisor	$1,400.50
Highway Superintendent	$1,600.00
Civil Defense Director	$1,368.00
Director of Equalization	$1,400.50
Urban Assessor	$1,290.00

CLASS # 3 - Other Positions not classified above:

Deputy States Attorney	$ 930.00

Deputy Sheriff:

Current First Deputy	$1,350.00
Current Second Deputy	$1,300.00
New Deputy - certified	$1,100.00
New Deputy - not certified	$1,000.00

Part time Deputy Sheriff: (Certified)
$1,100.00 per month
$ 267.00 per week - if on duty less than a month
$ 55.00 if less than a week
$ 6.75 per hour - if less than 8 hours

Part time uncertified Deputy Sheriff- See part time help.

Custodial Maintenance:

Jail Building	$1,092.00
Courthouse	$ 925.00
Ag Building	$ 820.00
Public Welfare Building	$ 130.00
Food Stamp Cashier	$ 395.00
W.I.C. Secretary	$ 3.95 per hour
Veterans Service Secretary	$ 395.00
County Zoning Officer	$ 330.00
Weed Board Supervisor	$ 545.00

Deputy Sheriffs to be on 24 hour call with no additional overtime pay for calls or time put in.

CLASS # 4 - HIGHWAY DEPARTMENT:

The salaries of the Construction and Maintenance Departments of the County Highway Department shall be as follow:

GRADE:	DESIGNATION:	BASE PAY:
1	Common labor	none in 1984
2	Skilled labor	none in 1984
3	Mowers	$ 955.00
4	Truck Drivers, light equip	$1020.00
5	Heavy Equipment Operators	$1035.00
6	Motor Grader Operators	$1055.00
7	Gen. Foreman & Head Mec.	$1075.00

Up to four 10-hour work days may be scheduled for six months during the summer to be arranged as weather permits. Comp time to be allowed at a rate of time and one-half. From Grade 3 through Grade 7, trainees start at $100.00 per month less than base pay for a period of three (3) months; after three (3) months, advance to base pay. Any time worked in addition to regular hours must be taken as comp time only. Extra hours to be authorized by the Superintendent.

CLASS # 5: After one year of employment, all employees not included in above classification will receive a base pay of $805.00 per month, plus longevity pay of $20.00 per month for each year of employment for a period of ten (10) years; and $5.00 per month for each year thereafter. All employees of Classification # 4 above, Grades 1 through 7, shall be eligible for longevity pay as per above explanation. All new employees, including Grades 1 and 2 of the Highway Department, shall be hired at $700.00 per month; and be under a probationary appointment for three (3) months, and if retained, salary shall advance to the base pay of $805.00.

PART TIME EMPLOYEES: Part time employees shall be paid $3.50 per hour. Up to $4.65 per hour may be paid for reduced time or County experienced employees. All offices may hire part time help with the approval of the County Commissioners. Extra help assigned by the County Commissioners under SDCL 28-13-20 to be paid $2.80 per hour. No part time employees are eligible for Hospitalization Insurance, Life Insurance, Dental Insurance and Retirement with County participation. A part-time employee is any one who works less than 20 (twenty) hours per week.

VACATIONS: All employees shall be entitled to one-half day per month after three (3) months, one day per month after one (1) year, and one and one-half (1½) days per month after ten (10) years employment. Vacation time may be cumulative for two (2) years, and after that time, it shall be taken in the current year. Heads of Office to allocate date for taking vacations. Special days for death in the family shall be granted. All other days taken off, other than sick leave, shall be deducted from vacation time. Heads of Office must keep employees Attendance Cards, and turn them in to the Board of Commissioners every month on the Tuesday before Payroll. With the permission of Head of Office, any employee may take days off without pay. Appointed Heads of Office and Elected Officials have no defined vacation and sick leave; and cannot accumulate vacation or sick leave.

COMP TIME: All employees working extra hours shall be allowed time and one-half on week days. Extra hours are to be authorized by Heads of Office.

SICK LEAVE: Sick leave shall be limited to one (1) day per month. No sick leave with pay to be taken in the first three (3) months of employment. Sick leave cumulative up to a maximum of one hundred twenty (120) working days. If employee is hurt on the job, he will be granted leave of seven (7) working days with pay; these days not to be counted against employees accumulative sick leave. A leave of absence up to forty five (45) working days, without pay, shall be granted after all sick leave is used.

TERMINATION OF EMPLOYMENT: Employees will be paid for earned vacation or portion thereof, but no accumulated sick leave pay. Employee must give two (2) weeks notice or earned vacation pay will be forfeited. Employer must also give a two (2) weeks notice to the employee. Termination of job position may be reason for termination of employee.

TRAVEL: Any Elected Official or County Employee whose duties necessarily require him to attend a meeting out of town may be reimbursed. Travel rates for mileage and per-diem meal allowance shall be paid at the rate as set by the State of South Dakota. The County will reimburse actual cost upon presentation of receipts for lodging, registration fees and/or dues and incidental expenses to travel. He shall be entitled to breakfast if he is to leave home before 7 A.M., and supper if he returns home after 6:00 P.M. At least two County Employees to each vehicle that is allowed mileage when traveling to official meetings, unless the meeting only requires one to attend. Mileage one way will be allowed if employee elects to travel alone when there is room to ride with other employees.

HOLIDAYS: The following days are to be observed by the County, as legal Holidays:

January 1	New Year's Day
February 20	President's Day
May 28	Memorial Day
July 4	Independence Day
September 3	Labor Day
October 8	Pioneer Day
November 12	Veterans Day
November 22	Thanksgiving Day
December 25	Christmas Day

All other days as declared by the Governor.

LAW ENFORCEMENT: It will be the policy of the County to allow $150.00 per year per officer for uniforms and the officer shall be responsible for all upkeep. The County will not purchase or own any uniforms.

PAY DAY: Pay Day will be the last Tuesday of each month, except in December which will be the Tuesday before Christmas, which falls on December 18, 1984.

Dated this 24 day of January, 1984.

Ralph Mack
Chairman, Codington County Commissioners

Patricia Walder
Codington County Auditor

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NEW PHONES FOR DIRECTOR OF EQUALIZATION: Moved by Bergh to authorize the Director of Equalization to purchase three new phones at a cost of $1,134.00 to fit in with the phone system now in the office. Seconded by Bleck. Upon vote of the Board, all present voted aye. Motion carried.

PAGING INSTRUMENT FOR SHERIFF: Moved by Spevak, seconded by Muller, to authorize Sheriff Schamens to sign an agreement with Lake Area Paging to lease a paging instrument for his office. The cost would be $27.50 per month and would be paid with Revenue Sharing-Public Safety Funds. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for rent and medical.

Moved by Muller, seconded by Bergh, to adjourn until January 31, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Codington County Auditor

January 31, 1984

The January 31st 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Bergh, Muller and Bleck present.

Minutes of January 24, 1984 were approved as presented.

PRINTER FOR STATES ATTORNEY APPROVED: Three quotations for a printer for the States Attorney's Office were presented to the Board. Moved by Bergh, seconded by Muller, to accept the proposal of $2,250.00 from Office Systems, Inc., it being the lowest proposal. Upon vote of the Board, all present voted aye. Motion carried.

HONEYWELL MAINENTANCE PROPOSAL: A representative of Honeywell met with the Board in regard to a maintenance contract on the heating and cooling systems in the County buildings. He told the Board that he would put together a proposal on a total contract for maintenance and let them decide after they go over the contract if they wish to go with it.

BID FOR UNLEADED GASOLINE ACCEPTED: Moved by Bleck, seconded by Bergh, to reconsider the bid on unleaded gasoline submitted on January 19th. They had rejected all gasoline bids, but decided to accept the .05¢ off the pump price submitted by Stone Oil Company, it being the only bid for unleaded gasoline. Upon vote of the Board, all present voted aye. Motion carried.

BID FOR MOTORGRADER AND PLOW ACCEPTED: Moved by Bleck, seconded by Muller, to accept the bid of Midcon Equipment Company for one John Deere 770A Motor-grader with plow for a bid of $75,950.00 plus an additional $250.00 for the 14' plow. Upon vote of the Board, the following votes were cast: Spevak-aye, Muller-aye, Bergh-nay, Bleck-aye, Mack-aye. Motion carried.

HEARING ON GRANT FOR WOMEN'S RESOURCE CENTER: This being the time and place set for a public hearing on the County making application for Community Development Grant on behalf of the Women's Resource Center, no one appeared. The second hearing will be held next Tuesday, February 7, 1984 at 2:00 p.m.

January 31, 1984 cont'd

VERIFIED SALARY CLAIMS APPROVED: Moved by Bergh, seconded by Bleck, to approve the verified salary claims for the month of January as presented. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL:
Commissioners: Philip Bergh 520.00; mileage 80.64. George Bleck 520.00; mileage 14.70. Ralph Mack 570.00; mileage 69.30. Marlys Muller 520.00; mileage 78.75. Edward J. Spevak 520.00; mileage 12.60. Total salaries 2650.00; Total mileage 255.99.
Auditor: Patricia Walder 1400.50. Hope Pederson 1010.00. Cynthia Brugman 925.00. Corrine Mack 885.00. Lori Hassing 865.00. Total salaries 5085.00.
Treasurer: Margaret McNulty 1400.50. Dorothy Vaux 1080.00. Sharlene Yrjanson 1015.00. Agnes Rumpza 925.00. Frances Shepherd 905.00; 20.00 longevity included. Eleanor Van Sickle 845.00. Total 6170.50.
Director of Equalization: Brad Blinsmon 1400.50. Gertrude Fritz 1290.00. Bonnie Oletzke 865.00. Phyllis Hanson 703.00. Total salaries 4258.50.
States Attorney: Roger Ellyson 1811.67; 450.00 child support enforcement. Nadine Amy 865.00; 20.00 longevity included. Terry Sutton, Deputy States Atty 930.00. Total salaries 4056.67.
Register of Deeds: Margaret Ristow 1400.50. Lorraine Schnackenberg 1060.00; 5.00 longevity included. Denise Sotka 1025.00. Kay Schiernbeck 885.00. Bee Ann Kass 372.00 part time, 4.65 per hour. Total salaries 4742.50.
Veterans Service: Arlie Sunne 1368.00. Peryle Van Gerpen 395.00. Total salaries 1763.00.
Government Buildings: Bernard Fisher 1400.50. Roger VandePol 925.00. Ralph Gardner 145.47 part time. Total salaries 2470.97.
Food Stamp Admin.: Agnes Voight 395.00. Peryle Van Gerpen 53.48 part time, 4.65 per hour. Total Salaries 448.48.
Sheriff: Charles Schamens 1889.33. Dick Johnson 1350.00. Keith Olson 1300.00. Kristine Appelhof 865.00. Total salaries 5404.33.
County Jail: Mildred Vick 1286.89, Cook 4.65 per hour. Peggy Schamens 20.00 guard. Lori Hassing 144.00 mmatron . Total salaries 1450.89.
County Nurse: Margie Gertsen, secretary 985.00.
Public Welfare Maint.: Marvin Hilbrands 130.00.
Ag. Building: Steve Starr 540.00.
Extension: Janice Larson, secretary 865.00.
Planning Board: Walter Popham, zoning officer 330.00.
LAW LIBRARY: Lennart Carlson, librarian 25.00.
REVENUE SHARING Public safety: James Mack, Janitor 1092.00.
WEED BOARD: James Bevers 545.00 supervisor.
W.I.C.: Lola Karels, secretary 511.53; 3.95 per hour.
CIVIL DEFENSE: Donald O. Johnson, Director 1368.00.
ROAD & BRIDGE Office: Hiene Junge 1600.00, Supt., Helen Rueschenberg 845.00 bookkeeper. Total Salaries 2445.00.
ROAD & BRIDGE Maint.& COUNTY SNOW REMOVAL: Sylvan Mack 548.00 R&B; 606.02 CSR; Total 1155.00. Michael O'Neil 901.62 R&B; 193.38 CSR; Total 1095.00. Donald Sorenson 679.04 R&B; 515.96 CSR; Total 1195.00. Kenneth Berns 624.39 R&B; 610.61 CSR; Total 1235.00. Danny Meyer 555.02 R&B; 579.98 CSR; Total 1135.00. Herbert Day 499.49 R&B; 635.51 CSR; Total 1135.00. Vernon Keairnes 654.84 R&B; 600.16 CSR; Total 1255.00. Robert Dally 680.20 R&B; 584.80 CSR; Total 1265.00. Francis Bruns 640.04 R&B; 514.96 CSR; Total 1155.00. Richard Zimprich 945.80 R&B; 214.20 CSR; Total 1160.00. James Elkins 642.80 R&B; 452.20 CSR; Total 1095.00. Roger Mack1130.10 R&B; 64.90 CSR; Total 1195.00. George Trygstad 877.20 R&B. Terry Keogan 463.24 R&B; 736.76 CSR; Total 1200.00. Marvin Currey 714.40 R&B; 345.60 CSR; Total 1060.00. Todd Drake 436.16 R&B; 618.84 CSR; Total 1055.00. Danworth Brandriet 681.47 R&B; 413.53 CSR; Total 1095.00. Ralph Gardner 22.38 R&B part time.
Total ROAD & BRIDGE salaries 11,697.17.
Total COUNTY SNOW REMOVAL salaries 7,687.41.

The Board reviewed a number of requests for assistance with rent, medical and utilities.

WEED BOARD APPOINTMENT: The Board noted three names that were submitted by the City Council, of which one will be picked to serve on the County Weed Board. The names submitted were: Donald Fox, Burt Drake and Tom Popham. Tom Popham was appointed.

Moved by Bergh, seconded by Bleck, to adjourn until February 7, 1984 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

February 7, 1984

The February 7, 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Muller, Bergh and Bleck present.

Minutes of January 31, 1984 were approved as presented.

BID LETTING FOR WEED CHEMICALS: This being the time and place set for the opening of bids for Weed Chemicals, and no sealed bids were received. A quotation was received from Androc Products Inc., Hopkins, Minnesota. The Board will try to get more quotations before purchases are made.

CLERK OF COURTS & MAGISTRATE CASH RECEIPT JOURNAL SUMMARY: Moved by Muller, seconded by Bleck, to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month ended 1/31/84. :

Cash received	23,243.81
Charges	4,817.58
Total Transactions	28,061.39
Posted Bonds	1,750.00
City fines	4,454.00
State Fines	10,459.00
State Costs	23.25
Cash Fees	1,710.20
Law Library	151.00
Postage	77.00
Law Officer Training	3,151.00
Court Appt Atty Fees	438.66
Restitutions	644.90
Others	384.80
Total Cash Receipts	23,243.81

Upon vote of the Board, all present voted aye. Motion carried.

February 7, 1984 cont'd

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Spevak, seconded by Bergh, to approve the Statement of Fees collected by the Register of Deeds for the months of January 1984.

Transfer Tax	2,084.00
General Fees	2,064.40
Births & Deaths	368.00
	4,516.40

Upon vote of the Board, all present voted aye. Motion carried.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Bergh, seconded by Spevak, to approve the Auditor's Account with the County Treasurer as of January 31, 1984.

Deposits in Banks	841.97
Actual Cash	2,569.62
Checks not over 3 days	7,935.38
Money Market Savings	894,408.00
C.D. Investments	550,000.00
Total	1,455,754.97

Upon vote of the Board, all present voted aye. Motion carried.

Veterans Service Report for the month of January was noted by the Board.

TEMPORARY RIGHT OF WAY EASEMENT WITH SD DEPT. OF TRANSPORTATION: Moved by Bleck, seconded by Bergh, to authorize Chairman Mack to sign a Right of Way Easement, Temporary Easement, Deed and Offer and Statement of Compensation with the S.D. Department of Transportation involving the reconstruction of U.S. Highway 212. Upon vote of the Board, all present voted aye. Motion carried.

AUTHORIZATION TO ATTEND PIERRE ASPHALT CONFERENCE: Moved by Spevak, seconded by Muller, to authorize Supt. Hiene Junge to attend the Annual Asphalt Conference in Pierre on March 21-22, and the Highway Superintendent Shortcourse in Pierre, February 22 and 23rd. Upon vote of the Board, all present voted aye. Motion carried.

DIFFUSER MOULDS: Moved by Muller, seconded by Bergh, to authorize the production of moulds for 9" high diffuser and 11" high diffuser at a cost of $3,840.00; to be paid from REVENUE SHARING: General Government. Upon vote of the Board, all present voted aye. Motion carried.

SECOND HEARING ON BLOCK GRANTS - WOMEN'S RESOURCE CENTER: This being the time and place set for a public hearing for comments on the County's proposed application on behalf of the Women's Resource Center for Community Development Block Grant Funds from the State of South Dakota; these funds would be used by the Women's Resource Center to complete acquisition of a domestic violence shelter. No one appeared for comments.

REQUEST FOR FUNDS FOR THE COMMUNITY RECREATION CENTER: Arlo Brenden, Mayor Jenson, Ross Case, Nancy Turbak, Bob Loken and Steve Horning appeared before the Board of Commissioners requesting funds from the County to help make up the difference in the bids submitted for the Community Recreation Center. They were requesting $25,000.00. Ross Case, Watertown's Industrial Development Director, spoke in favor of the Center and how important it would be when an industrial prospect is looking for a place to locate. Nancy Turbak spoke in support of the Center and said it was something the City of Watertown needed. Commissioner Bleck reminded the delegation that a recent attorney general's opinion indicated that the County property tax levies cannot exceed .10 of a mill for tourism, recreation and industrial development, and the County has already levied that amount for 1984. Philip Bergh and Ralph Mack, Commissioners, reminded them of a newspaper article late last week that the Watertown Mayor Herb Jenson had criticized the spending of the County and the school district, and now he was requesting more spending. George Bleck and Phil Bergh suggested it might be possible to loan them the $25,000.00 and be repaid with the BBB Tax being collected by the City for the Rec Center. Moved by Spevak, seconded by Muller, to pledge a loan to the Community Recreation Center for the construction if it is legal, and to be repaid from the BBB Tax at a minimum of $5,000.00 per year or more with the first payment in 1985. Upon vote of the Board, the following votes were cast. Spevak-aye, Muller - aye, Bergh - aye, Bleck -aye and Mack -nay. Motion carried.

NEW FRONT LIGHTS ON COURTHOUSE: Moved by Bleck, seconded by Muller, to have Engelstad Electric go ahead with the installing of new lights on the front of the Courthouse. Bernie Fisher had looked into the cost of the project. Sodium lighting will be installed at a cost of $1,250.00. Upon vote of the Board, all present voted aye. Motion carried.

CRIMINAL INVESTIGATION SCHOOL IN PIERRE: Moved by Bergh, seconded by Spevak, to authorize the Sheriff Deputies to attend a Criminal Investigation School in Pierre, April 2-6, 1984. Upon vote fo the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance with rent, utilities, food and medical.

Moved by Spevak, seconded by Bergh, to adjourn until February 14, 1984. Upon vote of the Board, all voted aye. Motion carried.

~~TAX EXEMPT STATUS FOR WOMENS~~

Patricia Walder

Pat Walder, County Auditor

February 14, 1984

The February 14, 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack; Spevak, Muller, Bergh and Bleck present.

Minutes of February 7th were approved as presented.

TAX EXEMPT STATUS REQUESTED BY HISTORICAL SOCIETY: Joanita Fischer, Codington County Historical Society Director, appeared before the Board in regard to some property being tax exempt if they were to purchase it. The Historical Society is interested in purchasing the Northwest Railroad Depot, and was requesting it to be tax exempt if they were to acquire it. Moved by Bergh, seconded by Spevak, to approve the application if filed. As the property has not been paying the full amount of tax, it would not be a loss of tax dollars to the taxing districts. Upon vote of the Board, all present voted aye. Motion carried.

WOMENS RESOURCE CENTER TAX EXEMPT APPLICATION: Moved by Spevak, seconded by Bergh, to approve the Tax Exempt Status Application for the Womens Resource Center located at 202 5th. SE and described as: Lots 1-2 Block C, 2nd Railway Addition to the City of Watertown. Upon vote of the Board, all present voted aye. Motion carried.

SURPLUS ROCK CRUSHER: Moved by Bleck, seconded by Bergh, to declare a Rock Crusher located at the County Highway Shop as surplus; to appraise it, and call for sealed bids. Upon vote of the Board, all voted aye. Motion carried.

NEW COPIER FOR EXTENSION OFFICE: Bob Schurrer, Codington County Agent, appeared before the Board requesting the authorization to purchase a new copier for the use of the Extension Office, Weed Board, Planning Office and the 4-H. They have some of their own funds, but was requesting the balance from the County Extension Budget. The Board had no objection to the purchase.

VERIFIED CLAIMS: Moved by Muller, seconded by Bleck, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried:

Commissioners: S.D. Association of County Officials 238.85 current expenses; AT & T Information Systems 18.64 util; George Bleck 20.50 trav & conf; Ralph Mack 137.05 trav & conf; Marlys Muller 20.75 trav & conf; Northwestern Bell 25.33 util; South Shore Gazette 262.02 publ; Watertown Public Opinion 469.44 publishing. Total 1,192.58.
Judicial System: Kentucky Fried Chicken 51.70 juror; John Wall 10.50 juror; Gary Lundy 10.00 juror; Bryan Larson 10.60 juror; Dorothy Nichols 10.00 juror; Jan Henstein 10.00 juror; David Case 90.00 juror; Sandra Rieck 10.00 juror; Jerry Nelson 10.00 juror; Veryl D. Hoftiezer 10.00 juror; Donna Dolen 42.00 juror; Rosalie Horner 10.00 juror; Albert Endres 10.00 juror; Bertha Painter 30.00 juror; Doris Kosier 10.00; Myron Schultz 23.60 juror; Duane Letze 10.00 juror; Marlene Sutten 90.00 juror; Steve Wartenbee 17.20 juror; Daryl W. Johnson 10.00 juror; James L. Johnson 10.00 juror; Allen Schmidt 10.00 juror; Mary Moses 100.50 juror; Bridget L. Johnson 14.50 juror; Bernadine Kuester 110.00 juror; Frances Roby 10.00 juror; Cheryl Thompson 30.00 juror; Arleen Kranz 10.00 juror; Pamela Hetland 10.00 juror; Debra Schlenner 15.10 juror; Donna Reich 90.00 juror; Agnes Schmidt 10.00 juror; Charles Cryan 15.10 juror; Betty O.J. Meyer 105.00 juror; Rodney Iverson 10.00 juror; Blanche Jensen 16.00 juror; Eileen Neuendorf 30.00 juror; Elvina E. Johnson 30.00 juror; Ann Krause 10.60 juror; Vernell Adams 20.00 juror; Esther Tibke 20.00 juror; Marvel Peterson 20.00 juror; Laura Dahle 23.00 juror; Kurt Esser 20.00 juror; Edson Eggen 20.00 juror; Allen J. Eide 42.00 crt appt atty; Arthur Hopper 1,095.00 crt appt atty; Richard Neill 685.92 crt appt attorney; Nancy Propst 66.00 transcripts; O.P. Skaggs Store 19.12 juror; Connie Stoebner 246.50 transcripts; Nancy Turbak 1,740.90 crt appt atty; John C. Wiles 655.23 crt appt atty. Total 5,786.07.
Data Processing: E. G. Oswald Co. 1,206.12 supplies; Ultra Systems, Inc. 283.52 rep & Mtc; Ultra Systems, Inc. 1,450.00 supplies. Total 2,939.64.
Postage & Copy: Postmaster 1,000.00 meter; Xerox Corp. 200.49 rentals. Total 1,200.49.
Auditor: At&T Information Systems 20.72 util; Cook's Office Supplies 151.47 sup & mat; Credit Bureau 30.00 sup & mat; I.B.M. Corporation 99.00 rep & maint; Interstate Publishing 276.00 sup & mat; NW Bell Telephone 31.54 utilities; Patricia Walder 20.50 trav & conf; Watertown Public Opinion 6.17 sup & materials; Watertown Public Opinion 139.50 sup & materials. Total 774.90.
Treasurer: AT&T Information Systems 7.18 utilities; Brown & Saenger 804.00 sup & materials; Cook's Office Supplies 8.86 sup & mat; Cook's Office Supplies 2.30 sup & mat; Interstate Publishing 30.28 supplies & materials; Margaret McNulty 10.00 trav & conf; NW Bell Telephone 36.47 utilities; Watertown Public Opinion 4.60 sup & materials. Total 903.69.
Tax Collection: General Service Bureau 181.08 prof svc. Total 181.08.
Director of Equalization: The Coteau Shopper 5.65 publishing; Phyllis Hanson 15.33 trav & conf; IAAD 45.00 other current expense; At&T Information Systems 69.90 utilities; Brad Blinsmon 168.00 trav & conference; Credit Bureau 15.00 sup & mat; Gertrude Fritz 56.07 trav & conf; Harold's Camera Shop 24.48 sup & materials; Interstate Publishing 68.60 sup & mat; McLeod's Office & Printing Supplies 676.74 sup & mat; NW Bell 86.81 util; Office Systems, Inc. 4.95 sup & mat; Watertown Public Opinion 22.41 sup & mat. Total 1,278.94.
States Attorney: George Heller 12.00 publishing; David J. Jacobson 10.00 witness; Roger Mathison 77.30 witness; Elizabeth Schutt 40.00 witness; McCook County Sheriff 11.75 trav & sheriff fee; Terry J. Sutton 322.36 trav & sheriff fee; At&T Information Systems 60.59 util; Cook's Office Supplies 56.00 sup & mat; Interstate Publishing 3.09 sup & mat; NW Bell Telephone 81.53 utilities; Office Systems, Inc. 4.90 sup & materials; Postmaster 45.00 rentals; Nancy Propst 16.50 publishing; Connie Stoebner 59.00 publishing. Total 800.02.
Register of Deeds: At&T Information Systems 20.52 util; NW Bell Telephone 35.84 util; Office Systems, Inc. 63.29 sup & mat; Margaret Ristow 20.50 trav & conf; Watertown Public Opinion 4.62 sup & mat. Total 144.77.
Veterans Service: At&T Information Systems 4.66 utilities; NW Bell 41.75 utilities. Total 46.41.
Government Buildings: Watertown Home Improvement Center 1,092.00 plexaglass storms; F & S Supply Company 138.60 sup & materials; Jack Rabbit Bus Lines 5.90 sup & mat; AT&T Information Systems 1.89 utilities; Chuck's Bike Shop 42.80 repairs & maint; Codington County Highway 183.09 sup & mat; Goodyear Service Store 5.00 repairs & maint; Johnson Controls 174.98 repairs & maint; Lake City Fire Equipment 86.90 repairs & Maint; Lystad's Inc. 154.53 repairs & maint; Mahowald Co. 52.67 sup & mat; Mercantile Company of Watertown 26.60 sup & mat; Municipal Utilities Dept. 4,589.65 util; NW Bell Telephone 45.29 util; Oberlander Heating and Plumbing 21.84 rep & maint; Otis Elevator 527.74 rep & maint; Redlinger Bros. 88.72 repairs & maint; Young's Refrigeration 31.50 rep & maint. Total 7,269.70.
Insurance & Bonds: Watertown Agency, Inc. 10,414.00 workmans comp.; Watertown Agency, Inc. 3,667.99 prop. insurance. Total 14,081.99.
Sheriff: Gregory's Clothing 62.00 sup & mat; The Paper Co. 30.53 sup & mat; Portable Lights, Inc. 36.50 sup & materials; S.D. Sheriff's Assoc. 125.00 other current exp.; AT&T Information Systems 20.09 utilities; Amoco Oil Co. 324.11 sup & mat; Bard & Wika 45.86 automotive; Champion Auto Store 1.98 sup & mat; Credit Bureau 30.00 sup & mat; Goodyear Service Store 198.82 automotive; Harriett's 6.00 supplies & materials; Interstate Publishing 191.00 sup & mat; Law Enforcement Equipment Co. 65.15 sup & mat; Mid West Business Products 100.64 sup & mat; NW Bell Telephone 162.93 utilities; Office Systems, Inc. 21.21 sup & materials; Charles Schamens 38.00 trav & conf; Security Equipment, Inc. 290.07 sup & materials; Sioux Valley Co-op 136.09 supplies & materials. Total 1,885.98.
County Jail: Minnehaha County Sheriff 25.00 care of prisoner; Del-Mar Upholstery 62.00 repairs & maint; F & S Supply Co. 84.00 sup & mat; Guaranteed Lighting 443.89 sup & mat; Tuffy Lighting & Supply Co. 220.84 sup & mat; Brown Clinic 11.90 care of prisoner; Cave Supply 16.30 rep & maint; City Finance Office 15,000.00 other current expense; Codington County Highway 61.95 sup & mat; Glass Products Co. 16.17 sup & materials; Interstate Custodial 665.06 sup & mat; Johnson Controls 64.08 rep & maint; Ken's Fairway 2,047.39 care of prisoner; Kreiser Drug 58.32 care of prisoner; Lake City Fire Equipment 107.40 rep & maint; Lakeside Dairy 122.67 care of prisoner; The Light House 21.56 sup & mat; Mercantile Company of Watertown 177.50 supplies & materials; Municipal Utilities Dept. 2,228.06 utilities; Oberlander Heating & Plumbing 331.13 repairs & maint; Pamida, Inc. 20.42 care of prisoner; Redlinger Bros. 49.26 rep & maint; St. Ann's Hospital 8.50 care of prisoner; SD Federal Property Agency 80.00 care of prisoners. Total 21,924.20.
Coroner: Lake Area Paging 95.00 rentals; St. Ann's Hospital 1,192.00 prof svc & fees. Total 1,287.00.
Ambulance: City Finance Office 16,000.00 County share. Total 16,000.00.
Public Welfare: Mahowald Co. 13.57 sup & mat; Office Systems, Inc. 12.10 sup & mat; Pitney Bowes 94.00 repairs & maint; Pitney Bowes 64.90 sup & mat; Star Laundry 7.90 sup & materials. Total 192.47.
Ag. Building: Kluck Heating 76.72 rep & maint; F & S Supply Co. 70.04 sup & mat; Watertown Home Improvement Center 835.20 sup & mat; Chuck's Bike Shop 15.00 sup & mat; Codington County Highway 56.00 sup & materials; Interstate Custodial 35.95 sup & mat; Lake City Fire Equipment 393.55 rep & maint; Mercantile Company of Watertown 97.15 sup & mat; Municipal Utilities Dept. 2,184.88 util; NW Bell Telephone 64.04 utilities.

Total 3,828.53.

Historical Sites: AT&T Information Systems 2.40 utilities; F & M Agency 518.00 insurance; Municipal Utilities 279.45 utilities; NW Bell Telephone 11.03 utilities. Total 810.88.
County Park: AT&T Information Systems 13.03 util; Chuck's Bike Shop 46.90 sup & mat; Municipal Utilities Dept. 332.65 utilities; NW Bell Telephone 47.29 util; Redlinger Bros. 116.28 supplies & materials. Total 556.15.
Extension: Agricultural Comm. Office 30.36 sup & mat; Tom Baxter 22.52 trav & conf; Marlowe Ronke 25.04 trav. & conf; Dale Tesch 22.50 trav & conf; State Extension Service 612.50 other current expense; AT&T Information Systems 85.65 utilities; Betty Bergh 29.66 trav & conf; Cook's Office Supplies 3.78 sup & mat; Cook's Office Supplies 9.84 sup & mat; Cook's Office Supplies 83.00 supplies & materials; Alfred M. Fox 22.50 trav & conf; Jack Henning Jr. 27.77; Interstate Publishing 19.33 sup & mat; NW Bell Telephone 136.15 utilities; Office Systems, Inc. 22.50 sup & mat; Postmaster 20.00 sup & materials. Total 1,173.10
Planning Board: AT&T Information Systems 2.57 utilities; Glen D. Heaton 23.36 trav & conf; John H. Johnson 29.24 trav & conf; Floyd Kittelson 28.40 trav & conf; Ralph Mack 26.30 trav & conf; NW Bell Telephone 36.67 utilities; Walter Popham 21.89 trav & conf; Postmaster 20.00 sup & materials. Total 188.43.
Glacial Lake: S.D. Glacial Lakes Assn. 5,090.00 county share. Total 5,090.00.
Road & Bridge: Del-Mar Upholstery 25.00 rep & maint; Deuel County Treasurer 121.75 rep & maint; American Red Cross 60.00 sup & mat; Dakota Cablevey 834.00 sup & mat; Dakota Gear & Joint 481.79 sup & mat; Diesel Machinery, Inc. 174.99 sup & mat; Forrest Markve 50.00 sup & mat; Midwest Truck & Parts 68.00 sup & mat; Ricker Trucks, Inc. 36.90 sup & materials; Rogers Salvage 50.00 sup & mat; Share Corp 55.50 sup & mat; AT&T Information Systems 68.67 utilities; Bard & Wika 40.89 sup & mat; Cave Supply 82.86 sup & materials; Codington County Implement 19.59 sup & mat; Cook's Office Supplies 92.38 sup & mat; Cook's Office Supplies 29.04 sup & mat; D.K. Diesel Injection 449.05 sup & mat; Duane's Welding Supply 91.61 sup & mat; Firestone 95.24 rep & maint; Fleet Wholesalers 73.93 sup & mat; Haggar Drug 2.70 sup & mat; Hartwig Heating 24.00 rep & maint; Kenneth Hayes 23.50 sup & mat; Town of Henry 34.50 util; Interstate Truck Service 459.02 rep & maint; City of Kranzburg 73.00 util; Lampert Building Center 13.98 sup & mat; Mac's, Inc. 56.48 sup & mat; Marquardt Supply Co. 216.76 sup & mat; Motor Supply Co. 221.66 sup & mat; Municipal Utilities Dept. 1,837.53 util; NW Public Service 143.94 util; NW Bell Telephone 75.77 util; Otter Tail Power 33.57 util; Pamida, Inc. 50.27 sup & mat; Pollard International 243.54 sup & mat; Redlinger Bros. 7.17 sup & materials; Rite Way Brake & Exhaust 22.68 sup & mat; Schweigers, Inc. 16.18 sup & mat; Sherwin Williams 11.17 sup & mat; Sioux Valley Co-op 134.04 sup & mat; Skelgas, Inc. 2,323.78 sup & mat; SD Federal Property Agency 130.25 sup & mat; City of South Shore 13.00 utilities; Stone Oil 3,210.00 sup & mat; Tractor Supply Co. 141.42 sup & materials; Tri-State Welding 89.05 sup & mat; Whisler Bearing 163.17 sup & mat. Total 12,773.32.
County Snow Removal: Mack Wrecking 3.24 sup & mat; The Patco Co. 532.40 sup & mat; Cole's Petroleum Prod. 109.50 sup & mat; Dakota Welding Supply 103.10 sup & mat; Paper Calmenson & Co. 1,984.76 sup & materials; Pollard International, Inc. 9.73 sup & mat; Schweigers, Inc. 13.48 sup & mat; Whisler Bearing 108.24 sup & materials. Total 2,864.45.
Road & Bridge Reserve: S.D. Dept. of Transportation 23,975.38 county share. Total 23,975.38.
Care of Poor: Community Nursing Services 1,556.10 prof svc & fees; Deuel County Good Samaritan Center 708.40 prof svc & fees; Paul M. Larson, M.D. 120.05 prof svc & fees; Ramsey Clinic Assoc. P.A. 19,323.50 prof svc & fees; Dr. J.P. Steele, M.D. 162.75 prof svc & fees; John R. Ward DPM 202.38 prof svc & fees; B & B Mobile Homes 190.00 rentals; Philip Echols, landlord 250.00 rentals; R.E. Kahnke, landlord 150.00 rentals; Clarence Kalsbeek, landlord 165.00 rentals; Pat Mahowald, landlord 190.00 rentals; Ronald Mumm, landlord 61.00 rentals; Howard Ostlund, landlord 150.00 rentals; Delaine Owen 290.00 rentals; Palace Apts. 161.00 rentals; Bob Sanders 135.00 landlord; S.D. Dept of Revenue 6,324.00 other current expense; Bartron Clinic 2,814.59 prof svc & fees; Brown Clinic 4,037.40 prof svc & fees; Central Plains Clinic, LTD 155.40 prof svc & fees; Clark Nursing Home 85.80 drugs; Codington Clark Electric 36.16 util; Fairchild Drug 202.38 drugs; F & M Agency 108.12 other current exp; Fourth St. Pharmacy 1,426.16 drugs; Haggar Drug 524.20 drugs; Kelley Pharmacy 17.30 drugs; Kreiser Drug 886.27 drugs; Medical Center Pharmacy 95.45 drugs; Medical X-Ray Center 78.05 prof svc & fees; Memorial Medical Center 1,434.14 prof svc & fees; Memorial Medical Center 113.75 drugs; Municipal Utilities Dept. 476.93 util; Osco Drug 424.05 drugs; St. Ann Hospital 6,129.43 prof svc & fees; Schmidt Drug Store 16.16 drugs; Shaw Messer Funeral Service 900.00 other current expense; Sioux Valley Hospital 17,802.24 prof svc & fees; Sixth Ave. Pharmacy 57.18 drugs; Swenson's Drug Store 52.05 drugs; Watertown Community Oil 53.25 travel; Watertown Radiology 30.03 prof svc & fees; Wollman's 22.41 drugs. Total 68,118.08.
Mentally Handicapped: SD Human Services Center 1,122.58 Yankton, 12 patients, Jan. 1984; S.D. State Treasurer 60.00 Custer, 1 patient, January 1984; S.D. State Treasurer 840.00 Redfield, 14 patients, Jan. 84. Total 2,022.58.
Weed Control: AT&T Information Systems 2.57 utilities; NW Bell Telephone 36.67 utilities; Postmaster 20.00 supplies & materials. Total 59.24.
Revenue Sharing: Maintenance Supply Brokers 3,319.27 general gov't; L. Marquardt Electric 220.45 care of aged; Hamlin Codington Regional Library 1,860.25 bookmobile; Lake Area Paging 62.00 public safety. Total 5,461.97.
Ind. Tour. & Rec.: Watertown Boys Club 708.34 Boys Club.
L.I.E.A.P.: Seaver Service Center 325.00 emergency fuel; Municipal Utilities Dept. 565.00 emergency fuel; N.W. Public Service 200.00 emergency fuel; Watertown Community Oil 199.83 emergency fuel. Total 1,289.83.
Civil Defense: Orlyn Berkner Radio Service 35.20 rep & maint; AT&T Information Systems 150.48 utilities; City Finance Office 52.24 sup & materials; Codington County Auditor 7.55 sup & mat; Mahowald Co. 29.68 sup & mat; NW Bell Telephone 109.19 utilities; Postmaster 60.00 sup & materials; F.W. Woolworths Co. 74.29 sup & materials. Total 518.63.
Federal Grants: Berven Realty 250.00 emg. rent; Doris Bunde, landlord 150.00 emg. rent; Mrs. R.E. Kahnke, landlord 150.00 emg. rent; Clarence Kalsbeek, landlord 165.00 emg. rent; Pat Mahowald, landlord 190.00 emg. rent; Roger Meseberg, landlord 175.00 emg. rent; Ronald Mumm, landlord 250.00 emg. rent; Howard Ostlund, landlord 200.00 emg. rent; Kenneth Sherrill 165.00 emg. rent; Ted Walburg, landlord 100.00 emg. rent; Larry Schmeling, landlord 165.00 emg. rent. Total 1,960.00.
Law Library: American Law Institute 28.42 books; Bancroft Whitney 437.20 books; Mathew Bender Co. 175.00 books; Shepard's/McGraw-Hill 1,998.65 books; West Publishing 1,166.50 books. Total 3,805.77.
TOTAL CHECKS 213,094.61.

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The Board reviewed a number of requests for assistance for rent, utilities, medical, gas and food.

Moved by Muller, seconded by Bleck, to adjourn until February 21, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Codington County Auditor

February 21, 1984

The February 21st meeting of the Codington County Board of Commissioners convened at 10:00 A.M. in the Codington County Courthouse with Chairwoman Muller presiding. Spevak and Bleck present. Mack and Bergh absent.

Minutes of February 14, 1984 were approved as presented.

PROPOSAL PRESENTATION FROM HONEYWELL: A representative from Honeywell met with the Board to explain to them the proposal he had set up for the maintenance on the heating and cooling system in the Courthouse and the Detention Center. A total maintenance would cost approximately $22,000.00 per year. He also presented three proposals for temperature control maintenance, semi-annual preventive maintenance on the compressor and motors, and annual value inspection for a cost of $7,353.00 for the Courthouse and $3,114.00 for the Detention Center. He presented an energy saving proposal by changing 52 thermostats in the Courthouse to day/night thermostats that would shut off the steam at night. The investment would be $9,200.00, but would be a savings on the steam cost of $5,200.00 per year, and would lower the maintenance cost of $7,353.00 by $1,800.00 if the new thermostats were installed. The Board told him they would not make any decision until a full Board was present.

ABATEMENT ON MOBILE HOME BEING MOVED OUT OF STATE: Moved by Spevak, seconded by Bleck, to approve an abatement on a Mobile Home that is being moved out of the State. Ten months of taxes will be abated for a total of $121.70. Upon vote of the Board, all present voted aye. Motion carried.

The Sheriff's report for the month of January was noted by the Board.

The Board reviewed a number of requests for assistance with rent, medical and food.

Moved by Bleck, seconded by Spevak, to adjourn until February 28, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington County Auditor

February 28, 1984

The February 28th meeting of the Codington County Commissioners convened at 10:00 A.M. in the Codington County Courthouse with Chairman Mack presiding. Spevak, Muller and Black present. Bergh absent due to a State Weed Board meeting in Aberdeen, which he is attending.

Minutes of February 21st were approved as presented.

VERIFIED SALARY CLAIMS: Moved by Spevak, seconded by Bleck, to approve verified salary claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL: Commissioners: total salaries 2650.00; mileage 120.12. Auditor: total salaries 4902.14. Treasurer: total salaries 6175.50; Sharlene Yrjanson 1020.00, 5.00 longevity raise. Director of Equalization: total salaries 4258,50. States Attorney: total salaries 4360.00; Roger Ellyson 113.33 child support enforcement; Terence Sutton 1570.00, 375.00 raise retroactive to January 1. Register of Deeds: total salaries 4725.30; Kay Schiernbeck 905.00, 20.00 longevity raise; Bee Ann Kass 334.80 part time. Veterans Service: total salaries 1763.00. Government Buildings: total salaries 2482.16; Ralph Gardner 156.66 part time. Food Stamp Admin.: total salaries 446.15; Peryle Van Gerpen 51.15 assistant cashier. Sheriff: total salaries5404.33. County Jail: total salaries 1103.63; Mildred Vick 941.63 cook; Connie Schickedanz 18.00 matron; Lori Hassing 144.00 matron. County Nurse: total salary 985.00 secretary. Public Welfare Maint.: Total maint. salary 130.00. Ag Building: total salary 540.00. Extension: total salary 865.00 secretary. Planning Bd: total salary 330.00.
LAW LIBRARY: 25.00 librarian
REVENUE SHARING Public Safety: 1092.00 maint. salary
WEED BOARD: total salary 545.00 supervisor.
W.I.C.: secretary salary 467.09.
CIVIL DEFENSE: 1368.00 director.
ROAD & BRIDGE Office: 2445.00 total salaries.
ROAD & BRIDGE Maint.: total salaries 12,945.19; George Trygstad 567.60 part time; Francis Bruns 577.50 part time.
COUNTY SNOW REMOVAL: total salaries 5,529.91.

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RESOLUTION # 1481: Moved by Bleck, seconded by Spevak, to declare a rock crusher in the custody of the County Highway Department as surplus, and to call for sealed bids to sell such property. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1481

WHEREAS, the Board of Commissioners of Codington County, South Dakota, acting under SDCL 7-32.1 have inspected a Rock Crusher in the custody of the County Highway Department of said County and have declared it surplus.

NOW THEREFORE,
be it resolved that said property has become surplus to the County, and that the Board of Codington County Commissioners have appraised such property at a value of $18,000.00.

IT IS FURTHER RESOLVED that said property shall be offered for sale at sealed bids that shall be filed with the County Auditor, and opened at the County Board of Commissioners meeting on March 20th at 10:00 A.M.

Moved by Bleck, seconded by Spevak, to approve the foregoing Resolution.

Dated this 28th day of February, 1984.

Ralph Mack

Ralph Mack, Chairman of the Board

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

February 28, 1984 cont'd

QUIT CLAIM DEED TO SPIES CORPORATION: Moved by Muller, seconded by Bleck, to authorize Chairman Mack to sign a Quit Claim Deed to Spies Corporation for payment of $500.00 to clear land ownership of Spies property. The property described as: Lot 16 and W½ of the vacated alley lying between Lot 16 on the one hand and Lot 1 on the other hand in Block 4 of Davlins Addition to the City of Watertown. It was a road right-of-way at one time and was still in the name of Codington County after the purchase of the property by the Spies Corporation. Upon vote of the Board, all present voted aye. Motion carried.

FILES FOR COMMISSIONERS OFFICE: Moved by Muller, seconded by Bleck, to get a new file for the Commissioners Office to be used for the files of indigents. The Board requested the Auditor to get three (3) proposals. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance with rent, utilities, food and medical bills.

Moved by Spevak, seconded by Muller, to adjourn until March 6th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

March 6, 1984

The March 6th meeting of the Codington County Commissioners convened at 10:00 A.M. in the Codington County Courthouse with Chairman Mack presiding; Spevak, Muller, Bergh and Bleck present.

Minutes of February 28th were approved as presented.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER: Moved by Bleck, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of February 29, 1984:

Deposits in banks	$ 376.49
Actual cash	3,367.29
Checks in Treasurer's possession	8,143.97
Money Market Savings	649,800.00
C.D. Investments	550,000.00
Total	$1,211,687.75

Upon vote of the Board, all present voted aye. Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Bergh, seconded by Bleck, to approve the Register of Deeds Statement of Fees collected in the month of February:

General Fees	$ 1,685.60
Transfer Tax	1,408.50
Births & Deaths	376.00
Total	$3,470.10

Upon vote of the Board, all present voted aye. Motion carried.

CLERK OF COURT & MAGISTRATE CASH RECEIPT JOURNAL SUMMARY: Moved by Muller, seconded by Spevak, to approve the Clerk of Court and Magistrate Cash Receipt Journal Summary for the month ended 2/29/84.

Cash Received	$24,239.00
Charges	3,812.72
Total Transactions	$28,051.72
Posted Bonds	$ 2,850.00
City Fines	2,911.50
State Fines	10,358.05
State Costs	75.75
Cash Fees	1,983.20
Law Library	174.00
Postage	143.30
Law Officer Training	2,364.00
Court Apptd. Attorney fee	212.00
Restitutions	1,108.76
Other	2,058.44
	$24,239.00

Upon vote of the Board, all present voted aye. Motion carried.

COMMUNITY SERVICE WORKER- ICAP: Moved by Muller, seconded by Spevak, to authorize Chairman Mack to sign a contract with Inter-Lakes Community Action, Inc. to fund the Community Service Worker in Codington County for $260.00 per month from January 1, 1984 through October 31, 1984. Upon vote of the Board, all present voted aye. Motion carried.

The Veteran Service Report for the month of February was noted by the Board.

TELEPHONE CABLE RIGHT-OF-WAY: Moved by Muller, seconded by Bergh, to authorize Chairman Mack to sign an application for occupancy on the Right-of-Way of County Highway in Sec. 9 & 10, Township 118N, Range 51W. Application is made by the Northwestern Bell Telephone Company for a cable occupancy. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed 20 requests for assistance for rent, utilities, medical, food and gas.

Moved by Muller, seconded by Bergh, to adjourn until March 13th. Upon vote, all voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

March 13, 1984

The March 13th meeting of the Codington County Commissioners convened at 10:00 A.M. in the Codington County Courthouse, with Chairman Mack presiding. Spevak, Muller, Bergh and Bleck present.

HONEYWELL MAINTENANCE AGREEMENT: Mark Nethers, Sales Representative of Honeywell, Inc., appeared before the Board in regard to the agreement proposed on the maintenance of the heating and cooling system in the Courthouse and Detention Center. The proposals made earlier were refected by the Board because of the high cost. He proposed a preferred maintenance for the Courthouse only, which would include three services/provisions. Temperature control maintenance agreement that would provide total responsibility coverage for all controls, with the exception of the air supply system: compressor, motor dryer, and pressure controls. to ensure proper operation, Honeywell will perform semi-annual maintenance on this equipment. They would also perform complete compressor/condensor spring start-up; including compressor testing and condensing coil cleaning. Annual inspection and calibration of room thermostats. Moved by Bleck, seconded by Muller to authorize Chairman Mack to sign a one year agreement with Honeywell starting April 1, 1984 at a cost of $3,153.00 per year. Upon vote of the Board, all present voted aye. Motion carried.

SPRAY BAR FOR BITUMINOUS DISTRIBUTOR: Highway Supt. Hiene Junge and Lyle Denevan, salesman for the T.M. Sheehan Equipment Company met with the Board in regard to the bid awarded to them for a Bituminous Distributor on December 20, 1983. After the equipment was delivered, the Supt. discovered that the spray bar did not meet specs. Supt. Junge wanted the Company to come out and put on a spray bar that would meet specs, but the salesman said they did not have that type of a bar that would fit the equipment. The Board said they would want the Company to put an air turn-up lift on the spray bar and they would have to live with the bar that is on the equipment. The cost would be an additional $1,000.00 plus labor that the Company would have to pay. Mr. Denevan said they would get someone up to make the change on the equipment.

VERIFIED CLAIMS: Moved by Muller, seconded by Bergh, to approve the verified claims as presented, except for two bills submitted from the Human Service Agency for services requested by the Courts. Where the County makes an annual payment to the Agency, they did not feel they should pay additional bills. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: AT & T Information Systems 11.40 utilities; NW Bell Telephone 33.17 utilities; South Shore Gazette 513.46 publishing; Watertown Public Opinion 882.78 publishing. Total 1,440.81.
Judicial System: Donna Dolen 26.00 jurors; Nancy D. Propst 56.00 transcripts; James C. Roby 337.00 court appt atty; O.P. Skaggs Store 11.59 jurors; Connie Stoebner 36.00 transcripts; John C. Wiles 317.51 court Appt atty. Total 784.10.
Data Processing: Ultra Systems, Inc. 283.52 repairs & maint. Total 283.52.
Copy & Postage: Pitney Bowes 79.50 rentals; Xerox Corporation 188.41 rentals. Total 267.91.
Auditor: Brown & Saenger 803.13 sup & mat; NW Bell Telephone 34.15 utilities; Office Systems, Inc. 24.09 supplies & materials. Total 861.37.
Treasurer: AT & T Information Systems 17.96 utilities; Interstate Publishing 124.89 sup & materials; NW Bell Telephone 45.21 utilities; Office Systems, Inc. 24.60 supplies & materials; Watertown Public Opinion 23.25 supplies & materials. 235.91 Total.
Director of Equalization: Coteau Shopper 20.08 publishing; AT & T Information Systems 1,237.41 utilities; Brad Blinsmon 35.03 travel & conference; Cook's Office Supplies 13.11 supplies & materials; Gertrude M. Fritz 20.33 travel & conference; Harold's Camera Shop 9.78 supplies & materials; NW Bell Telephone 62.18 utilities. Total 1,397.92.
States Attorney: Judy Benson 30.00 witness; Joe E. Bergan 10.00 witness; Royal Boswell 10.00 witnesses; Susan Davis 10.00 witness; Kathy Hanson 10.00 witness; Kyle Hanson 20.00 witness; Beverly E. Hartford 10.00 witness; Gary Marble 10.00 witness; Michael F. Meyer 10.00 witness; Magic Mile Travel Agency 500.00 witness; National Police Chiefs Information Bureau 31.85 supplies & materials; Minnehaha County Sheriff 23.00 travel and Sheriff fee; Terry Sutton 15.00 travel & Sheriff fee; AT & T Information Systems 37.26 utilities; Bancroft Whitney 32.35 supplies & materials; Cook's Office Supplies 11.93 supplies & materials; Interstate Publishing 61.00 supplies & materials; NW Bell Telephone 103.35 utilities; Nancy Propst 25.00 publishing; Connie Stoebner 9.00 publishing. Total 969.74.
Register of Deeds: Best Business Products 76.98 supplies & materials; Cook's Office Supplies 21.44 supplies & materials; Interstate Publishing 10.95 supplies & materials; NW Bell Telephone 37.03 utilities. Total 146.40.
Veterans Service: AT & T Information Systems 8.55 utilities; Cook's Office Supplies 170.40 supplies & materials; Interstate Publishing 28.47 supplies & materials; NW Bell Telephone 42.49 utilities. 249.91 Total.
Government Buildings: American Legion 14.00 supplies & materials; National Chemsearch 204.90 supplies & materials; Pappone Engine Repair 3.65 supplies & materials; AT & T Information Systems 4.73 utilities; Cave Supply 31.52 supplies & materials; Codington County Highway 40.55 supplies & materials; Engelstad Electric Co. 1,336.57 repairs & maint.; Interstate Custodial 409.79 supplies & materials; Mahowald Co. 16.24 supplies & materials; Mercantile Co. of Watertown 92.85 supplies & materials; Municipal Utilities Department 3,612.32 utilities; NW Bell Telephone 51.94 utilities; Oberlander Heating & Plumbing 18.00 repairs & maint.; Otis Elevator 263.87 repairs & maint.; Watertown Tire Center 14.89 repairs & maint.. Total 6,115.82.
Election: Brown & Saenger 1,585.46 supplies. Total 1,585.46.
Sheriff: Olson Repair 44.98 automotive; AT & T Information Systems 13.12 utilities; Amoco Oil Company 375.10 supplies & materials; Bard & Wika 6.04 supplies & materials; Cenex 23.31 supplies & materials; Harold's Camera Shop 10.66 supplies & materials; Hi-Way Sinclair 121.07 supplies & materials; Motor Supply Co. 20.08 automotive; NW Bell Telephone 157.94 utilities; Office Systems, Inc. 35.33 supplies & materials; Charles Schamens 24.00 travel & conference; Security Equipment, Inc. 24.57 supplies & materials; Watertown Public Opinion 57.00 supplies & materials. Total 913.20.
County Jail: Walter Stephens Jr., Inc. 119.49 care of prisoners; Werner Kiefer Chiropractic 61.00 care of prisoner; Brown Clinic 123.90 care of prisoner; Cave Supply 31.52 supplies & materials; Champion Auto Store 13.68 care of prisoners; Codington County Highway 53.49 supplies & materials; Ken's Fairway 1,603.86 care of prisoners; Kreiser Drug 154.81 care of prisoner; Lakeside Dairy 241.36 care of prisoners; Lystad's, Inc. 123.12 repairs & maint.; Mahowald Co. 20.60 supplies & materials; Memorial Medical Center 119.00 care of prisoners; Mercantile Company of Watertown 112.40 supplies & materials; Municipal Utilities Department 2,172.61 utilities; Oberlander Heating & Plumbing 339.57 repairs & maint.; Pamida, Inc. 69.67 care of prisoners; Robinson Textiles 63.15 care of prisoners; Sherwin Williams 12.68 care of prisoners; F.W. Woolworths Co. 69.42 care of prisoners. Total 5,505.33.
Coroners: Lake Area Paging 95.00 rentals; St. Ann's Hospital 799.00 prof svc & fees. Total 894.00.
Food Stamp Admin: Interstate Publishing 3.54 supplies & materials. Total 3.54.
Board of Mental Illness: Evelyn Dohn 15.00 prof svc & fees; Kitty Harm 15.00 prof svc & fees; David C. Humphrey 40.00 prof svc & fees. Total 70.00.
Public Welfare: Pitney Bowes 59.25 rentals; Star Laundry 7.90 supplies & materials. Total 67.15.
Ag. Building: Bard & Wika 13.88 supplies & materials; Codington County Highway 599.50 supplies & materials; Mahowald Co. 13.98 supplies & materials; Mercantile Co. of Watertown 74.70 supplies & materials; Municipal Utilities Dept. 1,676.48 utilities; Northwestern Bell Telephone 32.80 utilities; Oberlander Heating & Plumbing 18.00 repairs & maint.. Total 2,429.34.
Historical Sites: AT & T Information Systems 4.50 utilities; Municipal Utilities Dept. 244.24 utilities; Northwestern Bell Telephone 11.15 utilities. Total 259.89.

County Park: Shadow's Radiator Repair Service 20.00 repairs & maint.; AT & T Information Systems 15.82 utilities; Codington County Highway 308.00 supplies & materials; Municipal Utilities Department 277.11 utilities; Northwestern Bell Telephone 53.15 utilities. Total 674.08.
Extension: State Extension Service 612.50 other current expense; AT & T Information Systems 56.42 utilities; Cook's Office Supplies 108.85 supplies & materials; Deloris Fox 47.69 travel & conf; Harold's Camera Shop 5.22 supplies & materials; Interstate Publishing 28.38 supplies & materials; Northwestern Bell Telephone 95.36 utilities; Robert L. Schurrer 181.10 travel & conference. Total 1,135.52.
Planning Board: At & T Information Systems 1.60 utilities; Alfred M. Fox 22.52 travel & conf; Glen Heaton 23.36 travel & conf; John H. Johnson 29.24 travel & conference; Floyd Kittelson 28.40 travel & conference; Ralph Mack 26.30 travel & conf; E. Moehring 20.00 travel & conf; Northwestern Bell Telephone 18.20 util; Walter Popham 21.89 travel & conference. Total 191.51.
Road & Bridge: Radio Shack 279.95 supplies & materials; Diesel Machinery, Inc. 500.00 sup & materials; Mack Wrecking 35.38 supplies & materials; Pederson Travel 310.00 trav & conference; Civil Engineering Dept. 32.00 travel & conference; Ervene Danielson 22.00 utilities; At & T Information Systems 44.04 utilities; Bard & Wika 49.92 supplies & materials; Cave Supply 150.29 supplies & materials; Champion Auto Store 10.40 supplies & materials; Cole's Petroleum Products 567.40 supplies & materials; Cook's Office Supplies 63.50 repairs & maint.; Dakota Welding Supply 58.72 supplies & materials; Fleet Wholesalers 178.38 supplies & materials; Kenneth Hayes 79.00 supplies & materials; Hi-Way Sinclair 128.40 supplies & materials; Interstate Truck Service 2,009.66 repairs & maint.; Hiene Junge 321.47 Travel & conference; Lyle Signs, Inc. 1,913.50 supplies & materials; F.J. McLaughlin Co. 283.00 supplies & materials; Mac's Inc. 184.35 supplies & materials; Marquardt Supply Co. 55.49 supplies & materials; Mercantile Co. of Watertown 19.70 supplies & materials; Motor Supply Co. 11.99 supplies & materials; Municipal Utilities Dept. 1,128.84 utilities; N.W. Public Service 83.75 utilities; N.W. Public Service 43.33 utilities; Northwestern Bell Telephone 98.43 utilities; Office Systems, Inc. 20.45 supplies & materials; Otter Tail Power Co. 26.91 utilities; Pamida, Inc. 29.71 supplies & materials; Paper Calmenson & Co. 233.76 supplies & materials; Schwiegers, Inc. 10.72 supplies & materials; Skelgas, Inc. 595.64 supplies & materials; City of South Shore 13.00 utilities; Stone Oil 5,785.00 supplies & materials; Tractor Supply Co. 34.72 supplies & materials; Tri-State Welding 2.19 supplies & materials; Viking Glass 308.84 supplies & materials; Watertown Iron & Metal 13.94 supplies & materials; Whisler Bearing 36.16 supplies & materials. Total 15,773.93.
Care of the Poor: Anesthesiology, Ltd 66.50 svc & fees; Community Nursing Services 564.20 svc & fees; Lab of Clinical Medicine 52.50 prof svc & fees; L.C.M. 68.25 prof svc & fees; McKennan Hospital 15,000.00 prof svc & fees; Medical Oncology Association 100.80 prof. svc & fees; Physicians Lab. Ltd 15.75 prof svc & fees; Drs. Rost & Schellpfeffer 96.60 prof svc & fees; Sacred Heart Hospital 68.25 prof svc & fees; Michael P. Sperl, MD 175.00 prof svc & fees; Dr. J.P. Steele, MD 51.45 prof svc & fees; B&B Mobile Home Court 175.00 rentals; James Berven 250.00 rentals; Clarence Kalsbeck 170.00 rentals; Roger Meseberg 175.00 rentals; Delaine Owen 125.00 rentals; Palace Apts. 190.00 rentals; Doris Bunde, landlord 150.00 rentals; Ronald Mumm, landlord 125.00 rentals; Ronald Mumm, landlord 60.00 utilities; SD Dept. of Revenue 6,324.00 other current expense; A & M Hotel 40.00 rentals; Bartron Clinic 145.08 prof. svc & fees; Brown Clinic 848.20 prof svc & fees; Bus Systems, Inc. 31.35 travel; Central Plains Clinic, Ltd 2,519.30 prof svc & fees; Central Plains Clinic, Ltd 566.89 prof svc & fees; Clark Nursing Home 43.15 drugs; Codington Clark Electric 30.22 utilities; Credit Bureau 600.00 prof svc & fees; Fairchild Drug 16.55 drugs; Fourth St. Pharmacy 891.65 drugs; Haggar Drug 409.81 drugs; Kelley Pharmacy 27.35 drugs; Kreiser Drug 861.25 drugs; Medical Arts Clinic 156.98 prof svc & fees; Medical X-Ray Center 129.33 prof svc & fees; Memorial Medical Center 92.78 prof svc & fees; Municipal Utilities Dept. 1,185.48 utilities; N.W. Public Service 272.77 utilities; Osco Drug 382.77 drugs; St. Ann's Hospital 2,834.74 prof svc & fees; Schmidt Drug Store 9.64 drugs; Sioux Valley Hospital 440.61 prof svc & fees; Sixth Ave. Pharmacy 17.84 drugs; Swenson's Drug Store 9.25 drugs; Thompson Clinic 106.40 prof svc & fees; Watertown Community Oil 27.45 travel; Watertown Community Oil 198.00 util; Watertown Radiology 85.40 prof svc & fees. Total 36,983.54.
Mentally Handicapped: S.D. Human Services Center 848.82 Yankton; S.D. State Treasurer 60.00 Custer; S.D. State Treasurer 840.00 Redfield. Total 1,748.82.
Weed Control: AT & T Information Systems 1.60 utilities; James M. Bevers 107.58 travel & conference; City Finance Office 1,000.00 other current expense; NW Bell Telephone 18.20 utilities. Total 1,127.38.
Revenue Sharing: Hamlin Codington Regional Library 1,860.25 bookmobile; Interlakes Community Action 130.00 General Government; Lake Area Paging 27.50 public safety. Total 2,017.75.
Ind. Tour.& Recreation: Watertown Boys Club 708.34 boys club.
L.I.E.A.P.: Seaver Service Center 200.00 emergency fuel; Moe Oil Co. 200.00 emergency fuel; Municipal Utilities Dept. 4,800.00 emergency fuel; Sioux Valley Co-op 200.00 emergency fuel. Total 5,400.00.
Civil Defense: Roby Insurance Agency 326.00 insurance; Radio Shack 55.16 supplies & materials; Sokolls Bakery 12.64 supplies & materials; SDEMTA 15.00 travel & conference; AT & T Information Systems 86.98 utilities; City Finance Office 48.74 supplies & materials; Codington County Auditor 7.40 supplies & materials; Northwestern Bell Telephone 183.38 utilities. Total 735.30.
Federal Grants Rev.: Lorita Dunlavy 200.00 emergency rent; D.S. Krueger 170.00 emergency rent; Karen Clark 160.00 emergency rent; Delaine Owen 175.00 emergency rent; Palace Apts. 321.00 emergency rent; Alfred Schleusner 250.00 emergency rent; Harry Wipf 155.00 emergency rent; A & M Hotel 40.00 emergency rent. Total 1,471.00.
TOTAL CHECKS: 92,448.49

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Commissioner Muller reported on the Site Council Meeting she attended during the week.

WEED ABATEMENT: Moved by Spevak, seconded by Bleck, to approve an abatement of a weed assessment in the City of Watertown. The assessment was due to an error made in identifying the right property. An abatement of $50.00 was approved. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for medical, rent, utilities and food.

Moved by Bleck, seconded by Spevak, to adjourn until March 20, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

March 20, 1984

The March 20, 1984 meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack, Spevak, Muller, Bergh and Bleck present.

Minutes of March 13th were approved as presented.

March 20, 1984 cont'd

SURPLUS PROPERTY BIDS: This being the time and place set to open sealed bids to sell surplus property located at the County Highway Shop, the following bids were submitted:

1. Harold Ageson, Lester, Iowa	$18,012.00
2. Bob Jacobs, Aberdeen, SD	$19,800.00

Moved by Bergh, seconded by Bleck, to accept the bid of Bob Jacobs. Upon vote of the Board, all present voted aye. Motion carried.

BRIDGE REPLACEMENTS: Highway Supt. Hiene Junge met with the Board in regard to the bridges on County Road 7 and County Road 11. He plans to replace the bridges with metal pipe.

4-H ANGELS REQUEST FOR FUNDS: Betty Glosimodt and Martha D'Angona 4-H leaders for a group of special girls known as the 4-H Angels, met with the Board requesting assistance with funds for gas and a bus driver to transport the girls to meetings and special events. They would need approximately $350.00 for the year. The Board told them to make a written request and submit it at budget time and they will consider the request in the 1985 Budget.

FILING CABINETS FOR COMMISSIONERS OFFICE: Three proposals were submitted for a filing cabinet for the Commissioners Office. The lowest proposal was submitted by Office Systems for $159.95. Moved by Muller, seconded by Spevak, to accept their proposal. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance with rent, utilities, and medical bills.

Moved by Muller, seconded by Bleck, to adjourn until March 27th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

March 27, 1984

The March 27, 1984 meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, and Bleck present. Bergh absent.

Minutes of March 20th were approved as presented.

VERIFIED SALARY CLAIMS: Moved by Muller, seconded by Bleck, to approve verified salary claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL: Commissioners: Total salaries 2650.00; mileage 124.53. Auditor: Total salaries 5085.50. Treasurer: Total salaries 6195.50; Agnes Rumpza 945.00, 20.00 longevity raise. Director of Equalization: Total salaries 4360.50; Phyllis Hanson 805.00 advance to base pay. States Attorney: Total salaries 4204.17; Terry Sutton 1250.00 regular monthly salary; Roger Ellyson 277.50 child support enforcement. Register of Deeds: Total salaries 4762.50; Bee Ann Kass 372.00 part time. Veterans Service: Total salaries 1763.00. Government Buildings: Total salaries 2773.10; Ralph Gardner 447.60 part time. Sheriff: Total salaries 5404.33.
County Jail: Total salaries 991.46; Mildred Vick 847.46 Cook; Lori Hassing 126.00 matron; Creta Stickney 18.00 matron. County Nurse: 985.00 secretary salary. Public Welfare Maint.: Total maint. salary 130.00.
Ag. Building: Total salary 540.00 maint. Extension: 865.00 secretary salary. Planning Board: Total salary 330.00. Food Stamp Admin.: Total Salaries 446.15; Peryle Van Gerpen 51.15 assistant cashier.
LAW LIBRARY: 25.00 librarian.
REVENUE SHARING Public Safety: 1092.00 maint. salary.
WEED BOARD: 545.00 supervisor salary.
W.I.C.: 451.29 secretary salary.
CIVIL DEFENSE: 1368.00 director salary.
ROAD & BRIDGE Office: 2445.00 Total office salaries
ROAD & BRIDGE Maint.: Total salaries 16,263.81; George Trygstad 670.80 part time.
COUNTY SNOW REMOVAL: Total salaries 2,314.49.

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ABATEMENT OF 1983 TAXES: Moved by Spevak, seconded by Bleck, to approve an abatement of the 1983 taxes for Roy Schmeling for property that was assessed in error. Total amount to be abated $1,113.83. Upon vote of the Board, all present voted aye. Motion carried.

COMPROMISE OF COUNTY LIENS: Moved by Muller, seconded by Spevak, to compromise county liens against Inez Larson for payment of $305.90. Total liens were in the amount of $437.07. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed requests for assistance with rent and utilities.

Moved by Bleck, seconded by Muller, to adjourn until April 3, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

April 3, 1984

The April 3, 1984 meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller and Bleck present. Bergh absent.

Minutes of March 27th were approved as presented.

C.A.P. BOARD MEETING- NEW RADIO: Commissioner Muller reported on the C.A.P. BOARD Meeting she attended during the week. She also reported that the transportation bus needs a new radio. They had checked and could get a business band for $433.00 and would ask the County to match 20% of the total cost. The Board talked with Mary Johnson and asked her to check into a CB radio before any purchase was made and to report back to them.

April 3, 1984 cont'd

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Bleck, seconded by Muller, to approve the Auditor's Account with the County Treasurer as of March 31, 1984:

Deposits in banks	$ 6,909.35
Cash in office	12,656.53
Checks in Treasurer's possession	24,940.77
Money Market Savings	979,000.00
C.D. Investments	550,000.00
Total	$1,573,506.65

Upon vote of the Board, all voted aye. Motion carried.

CLERK OF COURT & MAGISTRATE CASH RECEIPT JOURNAL SUMMARY: Moved by Spevak, seconded by Bleck, to approve the Clerk of Court and Magistrate Cash Receipt Journal Summary for the month ended March 31, 1984:

Cash Received	$19,791.67	
Charges	2,225.21	
Total Transactions	$22,016.88	
Law Library	$ 198.00	
Posted Bonds	$ 2,250.00	
City Fines	2,081.00	
State Fines	9,436.20	
State Costs	51.00	
Cash Fees	2,184.00	
Law library	1,932.00	
Crt. Appointed Attorney Fee	180.00	
Restitutions	1,114.37	
Other	242.80	
Total cash received	$19,791.67	GRAND TOTAL
	+ 122.30	Postage

Upon vote of the Board, all present voted aye. Motion carried.

REPORT ON BITUMINOUS SURFACED COUNTY ROADS: Highway Supt. Hiene Junge met with the Board and presented them with a report on the record of bituminous surfaced roads in Codington County. He had broken down the total miles of each road, the year each had work done on them and the condition of the surface at this time. He also gave them a break down of roads that should have work done on them this year; the type of work to be done and the cost. The total cost would be more than was available in the 1984 Budget. The Board suggested they hold some public hearings before the planning goes any farther.

NEW PRINTER PROPOSAL FOR STATES ATTORNEY OFFICE: The States Attorney's Office reported to the Board that the proposal they had received from Office Systems for a printer could not be delivered, and Office Systems had withdrawn their proposal. The Board agreed to accept the next proposal from Best Business Product, Inc. and authorized the Secretary to order it.

The Board reviewed requests for assistance for rent and utilities.

Moved by Muller, seconded by Spevak, to adjourn until April 10, 1984 at 10:00 A.M. Upon vote, all voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

April 10, 1984

The April 10th meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller and Bleck present. Bergh absent.

Townships Officers from Kranzburg appeared before the Board in regard to bridges that need to be replaced on two township roads. The Board told them to contact the Highway Superintendent.

1984 COUNTY INSURANCE COVERAGE: Larry Peterson and Joe Doblar from the Watertown Insurance Agency, representing the Watertown Fire Underwriters Board, appeared before the Board to go over the 1984 Insurance Coverage. They discussed a few areas where they thought maybe the Board would want additional coverage. One area was the Courthouse. The coverage on the Courthouse is now only for 323,300.00, and the Fire Underwriter Board thought that might be too low. The Board agreed to increase it by an additional 2,500,000.00. The County Board was also told that the trucks located in County Highway storage buildings were not covered by fire insurance. They asked them to investigate and see what the cost would be and to report back to them.

ABATEMENT ON RAILROAD PROPERTY: Moved by Spevak, seconded by Muller, to approve the abatement of taxes on Railroad property. In accordance with SDCL 10-28-21.1 any publicly operated Railroad and Railway Corporation within the boundaries of South Dakota shall be allowed a credit against the taxes assessed upon them for maintenance done on the lines. Total abatement for Burlington Northern is $9,683.29 and for Chicago Northwest is $5,130.69. Upon vote of the Board, all present voted aye. Motion carried.

The Veteran Service report for the month of March was noted by the Board.

REGISTER OF DEEDS STATEMENT OF FEES: Moved by Muller, seconded by Spevak, to approve the Register of Deeds Statement of Fees collected in the month of March:

Births and Deaths	$ 352.00
General Fees	3,142.60
Transfer Fees	1,586.00
	$5,080.60

Upon vote of the Board, all present voted aye. Motion carried.

VERIFIED CLAIMS: Moved by Bleck, seconded by Spevak, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: AT & T Information Systems 11.40 util; Philip Bergh 5.00 trav & conf; George Bleck 19.50 trav & conf; Ralph Mack 109.60 trav & conf; NW Bell Telephone 30.30 utilities; South Shore Gazette 115.38 publ; Edward J. Spevak 23.90 trav & conf; Watertown Public Opinion 292.08 publishing. Total 607.16.
Judicial System: Kentucky Fried Chicken 54.90 jurors;SD Dept. of Revenue 39,574.68 pmt. to date; Thomas F. Burns 485.00 crt appt atty; Arthur M. Hopper 104.00 crt appt atty; Regal Cafe 40.15 jurors; Connie Stoebner 338.50 trans; Nancy J. Turbak 379.30 crt appt atty; John C. Wiles 106.20 crt appt atty. Total 41,082.73.

Data Processing: Ultra Systems, Inc. 210.00 prof Svc; Ultra Systems, Inc. 283.52 repairs & MTC; Ultra Systems, Inc. 45.00 supplies. Total 538.52.
Copy and Postage: Cook's Office Supplies 237.60 supplies; Interstate Publishing 19.00 supplies; Postmaster 1,000.00 meter; Xerox Corporation 195.23 rentals; Xerox Corporation 176.80 supplies. Total 1,628.63.
Auditor: Interstate Publishing 34.00 supplies & materials; Northwestern Bell Telephone 36.19 utilities; Office Systems, Inc. 173.77 sup & materials; Patricia Walder 9.50 travel & conference. Total 253.46.
Treasurer: Cook's Office Supplies 64.43 sup & mat; Interstate Publishing 2.57 supplies & materials; Margaret McNulty 11.00 travel & conference; Northwestern Bell Telephone 51.16 utilities; Northwestern Bell Telephone 51.16 utilities. Total 129.16.
Director of Equalization: Jaymar Business Forms 690.11 supplies & materials; Phyllis Hanson 18.06 travel & Conference; AT & T Information Systems 36.90 utilities; Brad Blinsmon 59.60 travel & conference; Cook's Office Supplies 12.99 sup & materials; Credti Bureau 15.00 sup & materials; Harold's Camera Shop 17.97 sup & materials; McCleod's Office & Printing 96.55 sup & materials; Marshall & Swift Publication 222.00 supplies & materials; Northwestern Bell Telephone 80.45 utilities; Office Systems, Inc. 48.10 supplies & materials. Total 1,297.73.
States Attorney: Victoria Altman 10.00 witness; Verlaine Beskow 10.00 witness; Carlene Christensen 10.00 witness; Donald L. Frasch 170.61 witness; Twyla M. Johnson 10.00 witness; Monte Kouf 10.00 witness; Terry Waba 10.00 witness; Sonia Grovenburg 10.00 witness; Nadine Amy 40.00 travel; Roger W. Ellyson 40.00 Travel & conference; Terry Sutton 40.00 travel & conference; AT & T Information Systems 37.35 utilities; Brown Clinic 100.00 prof. svc & fees; Interstate Publishing 59.19 sup & materials; Northwestern Bell Telephone 115.85 utilities; Office Systems, Inc. 16.80 sup & materials; Connie Stoebner 34.00 publishing. Total 723.80.
Register of Deeds: Cook's Office Supplies 2.75 sup & materials; Northwestern Bell Telephone 41.35 utilities; Office Systems, Inc. 3.09 sup & materials; Margaret Ristow 14.50 travel & conference; Watertown Public Opinion 5.00 sup. & materials. Total 66.69.
Veterans Service: Northwestern Bell Telephone 51.33 utilities.
Government Buildings: Codington County Highway 326.09 sup. & materials; Interstate Custodial 191.45 supplies & materials; Lystad's Inc. 154.53 repairs & maint.; Mercantile Company of Watertown 49.80 sup. & materials; Municipal Utilities Dept. 3,052.58 utilities; Northwestern Bell Telephone 48.60 utilities; Otis Elevator 263.87 repairs & maint.; Sherwin Williams 35.55 sup. & materials; Young's Refrigeration 21.00 repairs & maintenance. Total 4,143.47.
Insurance & Bonds: Stoudt's Insurance Agency 3,067.00; Stein Agency 1,961.00 workman's comp. ; Stein Agency 125.00 bonds & others. Total 5,153.00.
Election: Brown & Saenger 682.06 supplies; South Shore Gazette 28.97 publishing. Total 711.03.
Sheriff: Mitchell Two-Way 545.00 supplies & materials; SD Peace Officers Ass'n. 15.00 other current expense; AT & T Information Systems 14.22 utilities; Amoco Oil Co. 258.00 supplies & materials; Cenex 43.80 supplies & materials; Hi-Way Sinclair 308.42 supplies & materials; Northwestern Bell Telephone 133.59 utilities; Office Systems, Inc. 4.73 supplies & materials; Charles Schamens 20.50 travel & conference; Security Equipment, Inc. 102.57 supplies & materials. Total 1,445.91.
County Jail: State Radio Communications 639.45 rentals; Seco Electrical Cont. 593.50 repairs & maint.; Eilers Custodial Supply 142.00 supplies & materials; Brown Clinic 83.30 care of prisoner; City Finance Office 15,000.00 other current expense; Codington County Highway 23.33 supplies & materials; Crocker's Body and Glass 4.00 sup. & materials; Engelstad Electric Co. 868.50 repairs & maint.; D.N. Fedt 200.00 care of prisoners; Haggar Drug 61.75 care of prisoners; Interstate Custodial 299.49 supplies & materials; Ken's Fairway 2,455.25 care of prisoner; Lakeside Dairy 235.06 care of prisoner; Mahowald Co. 27.55 supplies & materials; Memorial Medical Center 471.60 care of prisoner; Mercantile Company of Watertown 6.00 care of prisoner; Mercantile Company of Watertown 44.90 supplies & materials; Municipal Utilities Dept. 2,092.09 utilities; Pamida, Inc. 7.99 care of prisoners; Print-em-Now 389.60 supplies & materials; Robinson Textiles 251.22 care of prisoner; St. Ann's Hospitoal 17.00 care of prisoners. Total 23,913.58.
Coroners : Lake Area Paging 95.00 rentals. Total 95.00.
Food Stamps: Interstate Publishing 12.40 supplies & materials. Total 12.40.
County Nurse: SD Dept. of Health 4,950.00 other current expense. Total 4,950.00.
Board of Mental Illness: Terry L. Schmidt 75.00 prof svc & fees; Robert L. Chavis 126.40 prof svc & fees; Jane M. Fitzgerald 15.00 transcripts; Daryl R. Stephenson 75.00 prof. svc & fees; Robert J. Wagner 100.00 prof. svc & fees. Total 391.40.
Public Welfare: Merle's Upholstery Shop 14.72 repairs & maintenance; Cook's Office Supplies 9.00 supplies & materials; Mercantile Company of Watertown 32.25 supplies & materials; Office Systems, Inc. 49.88 supplies & materials; Star Laundry 7.90 supplies & materials. Total 113.75.
Mental Health Center: Atco Enterprises 9,558.00 other current expense. Total 9,558.00.
Ag. Building: Codington County Highway 130.52 supplies & materials; Interstate Custodial 93.50 supplies & materials; Mercantile Co. of Watertown 15.45 supplies & materials; Municipal Utilities Dept. 2,701.72 utilities; Northwestern Bell Telephone 32.80 utilities; Young's Refrigeration 361.95 repairs & maintenance. Total 3,335.94.
Historical Sites: Dakota Electronics 30.00 rentals; Municipal Utilities Dept. 152.96 utilities; Northwestern Bell Telephone 11.15 utilities. Total 194.11.
County Park: AT & T Information Systems 4.50 utilities; Codington County Highway 60.59 supplies & materials; Interstate Custodial 467.50 supplies & materials; Mahowald Co. 159.23 supplies & materials; Municipal Utilities Dept. 284.66 utilities; Northwestern Bell Telephone 55.42 utilities. Total 1,031.90.
Extension: AT & T Information Systems 59.66 utilities; Cook's Office Supplies 14.71 supplies & materials; Interstate Publishing 36.45 supplies & materials; June L. James 129.72 travel & conference; Northwestern Bell Telephone 68.86 utilities; Robert L. Schurrer 138.75 travel & conference; S.D.S.U. Extension Service 612.50 other current expense; Xerox Corporation 263.20 supplies & materials. Total 1,323.85.
Planning Board: AT & T Information Systems 1.70 utilities; Northwestern Bell Telephone 18.20 utilities. Total 19.90.
Road & Bridge: Burghardt Amateur Center 105.30 sup. & materials; Dakota Cablevey 280.00 sup. & materials; Kent-Moore Tool Division 39.89 sup. & materials; Mack Wrecking 6.15 sup. & materials; Midcon Equipment 38,075.00 supplies & materials; AT & T Information Systems 46.50 utilities; Aason Engineering Co. 1,075.00 prof. svc. & fees; Amoco Oil Company 58.47 supplies & materials; Atco Enterprises 44.42 supplies & materials; Bierschbach Equipment & Supply 91.88 supplies & materials; Cave Supply 110.76 sup. & materials; Cole's Petroleum Products 205.00 supplies & materials; J.D. Evans Equipment Co. 3,179.30 supplies & materials; Town of Florence 125.10 utilities; Kenneth Hayes 57.00 repairs & maint.; Town of Henry 43.50 utilities; Hi-Way Sinclair 140.49 supplies & materials; Hurkes Implement 24.35 sup. & materials; Interstate Truck Service 268.31 supplies & materials; Hiene Junge 78.46 travel & conf; F.J. McLaughlin Co. 173.37 supplies & materials; Mac's, Inc. 145.41 supplies & materials; Marquardt Supply Co. 46.15 supplies & materials; Marshall Truck & Trailer 28.06 sup. & materials; Mercantile Company of Watertown 42.70 supplies & materials; Motor Supply Co. 34.56 supplies & materials; Municipal Utilities Dept. 1,363.67 utilities; N.W. Public Service 61.00 utilities; NW Bell Telephone 95.19 utilities; Office Systems, Inc. 14.05 supplies & materials; Otter Tail Power Co. 24.42 utilities; Sharp Chevrolet 21.80 sup. & materials; Skelgas, Inc. 25.95 supplies & materials; City of South Shore 13.00 utilities; Stalheim Machinery 2,282.37 supplies & materials; Michael Todd & Co. 91.13 sup. & materials; Tri State Welding 22.47 sup. & materials; Watertown Iron & Metal 5.00 supplies & materials; Watertown Tire Center 2,341.44 sup. & materials; Whisler Bearing 64.62 supplies & materials. Total 50,951.24.
C.S.R. FUND : Midcon Equipment 38,075.00 supplies & materials; Skelgas, Inc. 904.24 supplies & materials. Total 38,979.24.

ROAD & BRIDGE RESERVE: S.D. Dept. of Transportation 924.69 county share. Total 924.69.
Care of Poor: Medical Oncology, Assoc. 22.40 prof. svc. & fees; St. Mary's Hospital 4,847.27 prof. svc. & fees; USD School of Medicine 2,177.00 prof. svc. & fees; Medical Oncology Assoc. 356.70 prof. svc & fees; Fred Bauman, Landlord 225.00 rentals; Max Fiebelkorn, landlord 50.00 rentals; Fred D. Gottsleben, Landlord 130.00 rentals; Hillsdale Apts. 175.00 rentals; Christopher Jacobson, Landlord 118.00 rentals; Mrs. R.E. Kahnke, Landlord 150.00 rentals; James H. Longworth, Landlord 200.00 rentals; Roger Meseberg, Landlord 175.00 rentals; Henry W. Meyer, Landlord 120.00 rentals; Albert Raider, Landlord 150.00 rentals; Kenneth Reis, Landlord 150.00 rentals; Scott's Motel 104.00 rentals; Gloria Westrum, Landlord 150.00 rentals; Bartron Clinic 1,496.05 prof. svc. & fees; Brown Clinic 584.23 prof. svc. & fees; Central Plains Clinic, Ltd 157.54 prof svc & fees; Clark Nursing Home 63.05 drugs; Codington Clark Electric 135.23 utilities; Fairchild Drug 16.55 drugs; D.N. Fedt 448.00 prof. svc. & fees; Fourth St. Pharmacy 988.43 drugs; Haggar Drug 461.75 drugs; Kelley Pharmacy 33.97 drugs; Kreiser Drug 864.00 drugs; Medical Center Pharmacy 121.55 drugs; Medical X-Ray Center 442.22 prof. svc. & fees; Medical X-Ray Center 215.87 prof. svc. & fees; Memorial Medical Center 1,401.05 prof. svc. & fees; Memorial Medical Center 45.70 drugs; Municipal Utilities Dept. 1,873.83 utilities; N.W. Public Service 10.40 utilities; Osco Drug 369.40 drugs; Schmidt Drug Store 5.78 drugs; O.P. Skaggs Store 50.00 Food & Groceries; Swenson's Drug Store 22.40 drugs; Thompson Clinic 269.12 prof. svc. & fees; Watertown Community Oil 181.30 travel; Watertown Radiology 58.10 prof. svc. & fees; Wollman's 60.69 drugs. Total 19,676.58.
Mentally Handicapped: SD Human Services Center 1,215.92 Yankton, 6 patients, March 1984; S.D. State Treasurer 60.00 Custer, 1 patient, March 1984; S.D. State Treasurer 840.00 Redfield, 14 patients, March 1984. Total 2,115.92.
WEED CONTROL: Del-Mar Upholstery 70.00 repairs & maint.; Bob Hayes, Inc. 2.12 supplies & materials; Mack Wrecking Co. 564.06 sup. & materials; Dept. of Public Safety 4.00 sup. & materials; Duane Popham 22.94 Trav. & conference; Tom Popham 41.05 travel & conference; Codington County Register of Deeds 3.00 other current expense; AT & T Information Systems 1.70 utilities; James M. Bevers 119.79 travel & conference; Cave Supply 67.35 supplies & materials; Codington County Highway 56.61 sup. & materials; William DeBerg 187.62 travel & conference; Alfred M. Fox 46.72 travel & conf; Mac's Inc. 52.00 supplies & materials; Mahowald Co. 22.71 sup. & materials; Marquardt Supply Co. 3.00 travel & conf.; Northwestern Bell Telephone 18.20 utilities. Total 1,282.87.
Revenue Sharing: Hamlin Codington Regional Library 1,860.25 bookmobile; Interlakes Community Action 4,288.00 care of aged; Interlakes Community Action 468.00 general government; Lake Area Paging 27.50 public safety. Total 6,643.75.
Ind. Tour & Recreation: Watertown Boys Club 708.34 boys club. Total 708.34.
W.I.C. Codington County Auditor 92.77 supplies & materials. Total 92.77.
L.I.E.A.P. Wegman Oil Co. 200.00 emergency fuel; Codington Clark Electric 200.00 emergency fuel; Moe Oil Co. 395.00 fuel; Municipal Utilities Dept. 6,319.47 emergency fuel; N.W. Public Service 178.00 emergency fuel; Sioux Valley Co-op 600.00; Watertown Community Oil 199.53.emergency fuel. Total 8,092.00.
Civil Defense: Advertising Arts, Inc. 161.54 supplies & materials; Dugan Sales & Service 238.00 supplies & materials; AT & T Information Systems 107.69 utilities; City Finance Office 75.42 supplies & materials; Codington County Auditor 7.70 supplies & materials; Northwestern Bell Telephone 252.71 utilities. Total 843.06.
Law Library: Bancroft Whitney 267.25 books; West Publishing 398.50 books. Total 665.75.
TOTAL CHECKS: 233,748.66.

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Jury verified claims list:
Judicial System: Raymond Kaasa 60.00 jurors; Truman Mork 70.00 jurors; Stephen Huntington 10.00 jurors; Diana Meisenheimer 30.00 jurors; Randal Benson 30.00 juror; Jeanne Oslund 80.00 jurors; Chris Lederman 60.00 jurors; Billy Koska 20.00 jurors; Ronald Keynon 20.00 jurors; Marlys Reeve 80.00 jurors; Lawrence Howell 100.00 jurors; Landon Flury 78.00 jurors; Lonny Gulbraa 54.30 jurors; Larry Boyer 67.50 jurors; Cecil Kienast 22.40 jurors; Kelvin Korth 88.00 jurors; Lois Fink jurors; Ruth Anderson 64.80 jurors; Mary Jane Johnson 90.00 jurors; Herbert Amala 10.00 jurors; Helen Gronau 40.00 jurors; John Hassing 70.00 jurors; Jerry VanHeel 46.00 jurors; Kathleen Killion 62.00 jurors; Connie VandePol 30.00 jurors; Bruce Holida 70.00 jurors; Kenneth Mohror 23.00 jurors; Jeanette Spartz 49.00 jurors; Gail Krueger 40.00 juror; Geraldine Tupper 50.00 juror; Donald Sorensen 15.10 juror; Pamela Davis 87.50 jurors; Sherri Streich 30.00 jurors; Larry Gatzke 20.00 jurors; Doris Michaels 80.00 jurors; Nina Clayton 20.00 jurors; Janet Burke 69.60 jurors; Daniel Coplan 50.00 jurors; Jacquelyn Fischer 30.00 jurors; Gerri Ellis 30.00 jurors; Opal Cartney 20.00 jurors; Lavonne Rinerson 40.00 jurors; Marlene Bitz 40.00 jurors; LeRoy Pollard 30.00 jurors; Valerie Opitz 43.60 jurors;; Vergie Lunderville 30.00 jurors; Anna Riley 40.00 jurors; Peggy Solum 80.00 jurors; Matt Kranz 95.00 jurors; Becky Sharp 50.00 jurors; Florence Wilde 40.00 jurors; Marga Johnson 60.00 jurors; Marjorie Christenson 40.00 jurors; Crissie Erling 50.00 jurors; Iva Jean Schmidt 40.00 jurors; Marita Sturm 69.00 jurors; James Brooks 70.00 jurors; Larry Schmeling 36.00 jurors; Betty Krause 50.00 jurors; Maxine Fox 10.00 jurors; Darlene Bailey 100.00 jurors; George Folkestad 60.00 jurors; Bonnie Roso 70.00 jurors; Lonnie Becking 38.10 jurors; James Papka 50.00 jurors; Elaine Sietsema 20.00 jurors; Eugene Karels 40.00 jurors; Beryl Blake 10.00 jurors; Eugene Day 60.00 jurors; Harold Rasmussen 100.00 jurors; Gary Gronau 20.00 jurors; Millie Strang 60.00 juror; Willis Lewis 39.90 jurors; Claudia Burger 10.00 jurors; Hilarie Hanthorn 40.00 jurors. Total 3,618.80.
ROAD & BRIDGE : N.W. Public Service 36.48 utilities. Total 36.48
TOTAL CHECKS 3,666.28. .....

Nurses Report for the month of March was noted by the Board.
ETC.
SPRAYING EVERGREENS IN COUNTY PARK: Moved by Bleck, seconded by Muller, to accept the low bid for spraying the evergreens in the County Park, Courthouse lawn, Detention Center and the County Highway Shop for a cost of $467.00. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for rent, utilities and medical.

Moved by Spevak, seconded by Bleck, to adjourn until April 12, 1984 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

April 12, 1984

The April 12th meeting was called to order at 10:00 A.M. by Chairman Mack. Spevak, Muller, and Bleck present. Bergh absent.

PUBLIC HEARING ON ROAD REPAIR: This being the time and place set for a public hearing for input and discussion for County road repair and maintenance, about 50 persons from the west half of Codington County appeared. Highway Superintendent, Heine Junge, explained the problem with the County roads and the amount in the budget for the maintenance of the roads. After about two hours of discussion, the group agreed to test the mag water on roads on two miles of road north of Henry.

April 12, 1984 cont'd

The Board adjourned at 12:00 noon to April 17th at 10:00 A.M. for their regular meeting.

Patricia Walder
County Auditor

April 17, 1984

The Board of Codington County Commissioners convened on April 17th at 10:00 A.M. with Spevak, Muller, Bergh and Bleck present. Chairman Mack presiding.

GRACELAND TOWNSHIP REPRESENTATIVES REGARDING COUNTY ROADS: Harold Hansen, Bob Boehnke and Jack Henning appeared before the Board. They are all members of the Graceland Township Board. They were there at the request of other residents from the western part of the County to let the Board know that they do not want any part of the raod north of Henry to be turned to a mag-water surface. They also have a bridge on a township road in Graceland that needs to be replaced . They thought the bridge could be replaced with pipe. The Township and County would share in the cost.

TOWNSHIP BONDS: The following continuation certificates for Township Bonds were noted as being filed with the County Auditor:

Dexter Township - Clerk, Harlan Johnson. Treasurer, Charles Rossow.
Eden Township - Clerk, Leonard Chilson. Treasurer, Robert Chilson
Elmira Township - Treasurer, Jeri Wagner.
Germantown Township - Clerk, Raymond Amdahl. Treasurer, Clayton Moyer.
Graceland Township - Clerk, Robert Boehnke. Treasurer, Elden Flury.
Henry Township - Clerk, Myron Eidsness. Treasurer, Gene Coplan.
Kranzburg Township - Treasurer, Michael Zaug.
Lake Township - Clerk, John D. Gebhart. Treasurer, Harry Williams.
Phipps Township - Clerk, Selmer Peterson. Treasurer, Mrs. Iona Tschakert.
Rauville Township - Clerk, Elmer Noeldner. Treasurer, Arnold Buelow.
Richland Township - Clerk, Gene Jongeling. Treasurer, Albert Schultz.
Sheridan Township - Clerk, Alfred N. Fox. Treasurer, Melvin F. Burns.
Waverly Township - Clerk, Felix DeVille. Treasurer, James Comes.

Elmira Township - One new bond was noted for the Clerk of Elmira Township- Robert N. Fox.

Commissioner Muller reported on the Site Council meeting she attended during the week.

The Board noted the Courthouse will close at 12:00 noon on Friday, April 20th.

Sheriff report for the month of March was noted by the Board.

Minutes of April 10 were approved as presented.

Moved by Spevak, seconded by Bergh, to adjourn until April 24th.

Patricia Walder
Patricia Walder, County Auditor

April 24, 1984

The April 24th, 1984 meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack at 9:00 A.M. Spevak, Muller, Bergh and Bleck present.

RESURFACING AND REPAIR OF COUNTY ROADS: Hiene Junge, Highway Superintendent, met with the Commissioners to discuss the repair and resurfacing of certain County roads. The Supt. will write specs. for resurfacing two miles on # 27, one mile north and one mile south of Junction of #27 and #10. Mag-water surfacing will be used on one mile going West on #10 where it junctions with #23. For budget purposes Mr. Junge feels they should do the two miles on #27 this year and the other four miles later.

Seven requests for rent and utilities were heard.

VERIFIED SALARY CLAIMS: Verified salary claims were approved on a motion by Muller, seconded by Bleck. Motion carried.

GENERAL: Commissioners: salary 2650.00; mileage 176.61.
Auditor: Total salaries 5085.50. Treasurer: Total salaries 6195.50. Director of Equalization: 4360.50 Total salaries. States Attorney: Total salaries 4085.00; Roger Ellyson 158.33 child support enforcement. Register of Deeds: Total salaries 4762.50; Bee Ann Kass 372.00 part time. Veterans Service: Total salaries 1763.00. Government Buildings: Total salaries 2795.48; Ralph Gardner 469.98 part time. Sheriff: Total salaries 5404.33. County Jail: Total salaries 1179.63; Mildred Vick 941.63 Cook; Lori Hassing 180.00 matron; Peggy Schamens 40.00 guard; Kristi Appelhof 18.00 matron. County Nurse: Total salary 985.00 secretary. Public Welfare Maintenance: Salary 130.00. Ag. Building: 820.00 maint. salary. Extension: 865.00 secretary salary. Planning Board: salary 300.00. Food Stamp Admin.: Total salaries 441.50; Peryle Van Gerpen 46.50 assistant cashier.
LAW LIBRARY: 25.00 librarian
REVENUE SHARING Public Safety: 1092.00 maint. salary.
WEED BOARD: 545.00 supervisor
W.I.C.: 468.08 secretary
CIVIL DEFENSE: 1368.00 director
ROAD & BRIDGE Office: 2445.00
ROAD & BRIDGE Maint.: 18,565.87
COUNTY SNOW REMOVAL: 568.36

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The Commissioners adjourned for one hour for the funeral of Leo Fortin, former Commissioner. The Board reconvened at 11:15 A.M.

April 24, 1984 cont'd

AMERICAN LEGION CONVENTION: Don Westerman, from American Legion Post 17, met with the Board regarding the American Legion State Convention in Watertown, June 9-12. They would like permission to use the Courthouse square to set up the Showmobile for their programs. They also asked if all the flags could be flown during the four days of the Convention, and offered to put them up themselves on the weekend. Permission to use the Community Room for their band and chorus rehearsals was also requested. The Commissioners granted approval.

Minutes of April 17 were approved as presented.

SPEED SIGNS: Sheriff Chuck Schamens appeared before the Board asking if a speed limit sign on Sioux Connifer Road could be moved back to include the houses built after the sign was put up.

It was moved by Bleck, seconded by Spevak, to adjourn until May 1, 1984 at 10:00 A.M.

Patricia Walder
Patricia Walder, County Auditor

BOARD OF EQUALIZATION

May 1, 1984

The Board of Equalization convened at 4:00 P.M. with the County Auditor and 5 Commissioners present. Chairman Mack presiding.

STATE OF SOUTH DAKOTA)
) SS
County of CODINGTON)

OATH OF OFFICE
COUNTY BOARD OF EQUALIZATION

We, the undersigned, having been elected or appointed to the Office of Commissioners, Districts one through five, and the Office of County Auditor, do solemly swear, that each for himself will support the Constitution of the State of South Dakota, and that he will faithfully and impartially, to the best of his knowledge and ability, perform all of the duties as a member of said County Board of Equalization as provided by the condition of my official bond.

Edward J. Spevak — Spevak
Commissioner District I

Muller
Commissioner District II

Philip Bergh — Bergh
Commissioner District III

George Bleck — Bleck
Commissioner District IV

Ralph Mack — Mack
Commissioner District V

Patricia Walder — Walder
County Auditor

Subscribed and sworn to before me this 1st day of May, 1984 A.D.

Glen L. Nisich
Clerk of Magistrate, Codington

ATTEST:
Patricia Walder
County Auditor

May 1, 1984

The 1984 assessment rolls were presented to the Board by Brad Blinsmon, Codington County Director of Equalization. He also presented the elderly tax freeze application and the tax exempt application for their review and approval.

The Board spent the remains of the day reviewing reports that showed the total valuations of rural and urban in comparison to the 1983 valuations.

Moved by Muller, seconded by Spevak, to adjourn until May 2, 1984 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

May 2, 1984

The Board of Equalization convened at 10:00 A.M. in the Codington County Courthouse. Chairman Mack presiding. Present were Spevak, Muller, Bergh, Bleck and Walder.

The Board reviewed the assessment rolls and the minutes of the local Boards.

The Board noted the requests filed by the City Council and the Township Association, requesting roll backs on certain property. The City was requesting that all property within the City limits be rolled bakc 25% for the year 1984 to provide the same level of assessments as 1983. The Township Associations request was that the City of Watertown not be granted a reduction of more than 9%.

May 2, 1984 cont'd

There being no appeals on file, the Board authorized Brad Blinsmon to take any calls on appeals and call the Board to come in to hear the appeal. If no appeals were filed the Board would adjourn until Monday, May 7.

Moved by Bergh, seconded by Bleck, to adjourn until May 7th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor.

May 7, 1984

The Board of Equalization convened at 10:00 A.M. in the Codington County Courthouse with Chairman Mack presiding. Present were Spevak, Muller, Bergh, Bleck and Walder.

The Board continued to review the assessment rolls.

Moved by Spevak, seconded by Bleck, to adjourn until May 14, 1984. Upon vote of the Baord, all present voted aye. Motion carried.

Patricia Walder
County Auditor

May 14, 1984

The Board of Equalization convened at 10:00 in the Codington County Courthouse with Chairman Mack presiding. Present were Spevak, Muller, Bergh, Bleck and Walder.

Moved by Bleck, seconded by Walder, to approve all Elderly Tax Freeze as filed. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Muller to approve the applications for the exempt status as filed. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Muller, to correct all errors and omissions presented by the Director of Equalization. Upon vote of the Board, all present voted aye. Motion carried.

A group of township land owners appeared before the Board, wanting to know if any decision had been made on their request. Jim Endres was the spokesman for the Townships. He told the Board that after a meeting they were withdrawing their request for the City to get a 9% roll back because all township land owners were not in agreement with the roll back. They reminded the Board of the 20% placed on the ag land in 1982 and that the State Board had granted their request to roll back the 20%. The Board told them they had not come to any decision at this time.

Mayor Jenson, Finance Officer Hauff, Councilwoman Moisan, Councilman Loken and City Attorney Wagner appeared before the Board, wanting to know if the Board had taken any action on their request. The City Council had requested a 25% roll back for all property in the City of Watertown. The Board told them they had not come to any decision yet. That they would have to come to a decision by Tuesday, it being the last day.

Moved by Muller, seconded by Bleck, to adjourn until May 15, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

May 15, 1984

The Board of Equalization convened at 2:45 in the Codington County Courthouse with Chairman Mack presiding. Present were Spevak, Muller, Bergh, Bleck, Mack and Walder.

Present at the meeting was Mayor Jenson, Finance Officer Hauff, and John Gebhart and Marvin Schwanke, representatives of the Township Association.

Moved by Bleck, seconded by Spevak, to roll back all city property by 25% so it would be the same as the 1983 valuations. Upon vote of the Board, the following votes were cast: Aye- Spevak and Bleck. Nay- Muller, Bergh, Mack and Walder. Motion failed.

Moved by Muller, seconded by Bergh, to accept the assessment rolls as certified by the Director of Equalization. Upon vote of the Board, the following votes were cast. Aye- Muller, Bergh, Mack and Walder. Nay- Spevak and Bleck. Motion Carried.

RESOLUTION NO. 1485 : Moved by Bergh, seconded by Muller, to set the taxable precentage at 60% on all property assessed in Codington County. Upon vote of the Board, all present voted aye. None nay. Motion carried.

RESOLUTION NO. 1485

WHEREAS, BY CHAPTER 86 of the 1977 Session Laws; adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable value for the 1984 property taxes, and

WHEREAS, by said act such percentage may be set at any level not more than 60 percent, and

WHEREAS, good cause appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural property subject to property tax, respectively,

NOW, THEREFORE

BE IT RESOLVED by the Codington County Board of Equalization that 60% be applied to the full and true value of agricultural real property, and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved for adoption by Board of Equalization member Bergh , and seconded by Board of Equalization member Muller .

Upon vote of the Board on said Resolution, all voted in favor of said resolution and none voted against said resolution.

Adopted this 15 day of May, 1984 at Watertown, Codington County, South Dakota.

BOARD OF EQUALIZATION

Ralph Mack Mack

Muller

Patricia Walder Walder

Edward J. Spevak Spevak

George Bleck Bleck

Philip Bergh Bergh

ATTEST:

Patricia Walder
Patricia Walder, County Auditor

Moved by Bergh, seconded by Walder, to adjourn as a Board of Equalization for 1984. Upon vote of the Board, all voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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May 1, 1984

The May 1, 1984 meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of April 24, 1984 were approved as presented.

STATE DEPT. OF TRANSPORTATION MEETING: Highway Supt. Hiene Junge appeared before the Board requesting authorization to travel to Pierre for a meeting with the State Dept. of Transportation to set up guide lines to program the county's needs for road construction and maintenance. The Board approved his request. The Board also authorized the highway employees to go on 48-hour per week for the month of May to catch up on road repair.

VETERAN SERVICE OFFICER SALARY: Moved by Bergh, seconded by Muller to authorize Chairman Mack to sign a request for State Aid for salaries of the County Veteran Service Officer. The County agrees to pay the Veteran Service Officer according to the salary schedule adopted by the 1984 Legislature. Upon vote of the Board, all present voted aye. Motion carried.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Bleck, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of April 30, 1984:

Deposits in Banks	$ 10,775.75
Actual Cash	8,301.78
Checks in Treasurer's possession	537,859.57
Money Market Savings	1,297,800.00
C.D. Investments	1,550,000.00
Total	$3,404,737.10

Upon vote of the Board, all present voted aye. Motion carried.

TREATING TREES: The Board accepted the proposal for treating 41 trees for dutch elm at a cost of $30.00 per tree. Total cost would be $1230.00. The proposal was submitted by Lake Kampeska Nursery.

ABATEMENT AND REFUND OF TAXES: Moved by Muller, seconded by Spevak, to approve a refund of taxes for 1980, 1981, 1982 and the first half of 1983; and an abatement of the second half of 1983 on a Mobile Home that had been assessed as Real Estate and as a mobile home to Mark Davis. The total refund will be in the amount of $382.84, and the abatement in the amount of $56.83. Upon vote of the Board, all present voted aye. Motion carried.

PROGRAM EVALUATION TASK FORCE APPOINTED: Moved by Muller, seconded by Bleck, to appoint Margaret McNulty, Philip Bergh and Patricia Walder to a task force for evaluation of the programs, activities and policies in the area of County government. They must see that services and programs are available to, and beneficial to, the handicapped persons. The task force is part of the guide lines that must be met by October 1984 pursuant to the requirements of Section 51.55 of the Revenue Sharing Regulations. Upon vote of the Board, all present voted aye. Motion carried.

May 1, 1984 cont'd

The Board reviewed five requests for assistance with rent, medical and utilities.

Moved by Bergh, seconded by Bleck, to adjourn as a Board of County Commissioners, and to convene as a Board of Equalization for the 1984 year. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Pat Walder, County Auditor

May 8, 1984

The May 8, 1984 meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of May 1, 1984 were approved as corrected. Name on the abatement of taxes was omitted. The tax abatement was granted to Mark Davis.

NEED STUDY FOR HIGHWAYS: Moved by Bleck, seconded by Muller, to authorize the Highway Superintendent to write a letter of intent for selection to be placed on the State Computer System for a Need Study for the Highways in Codington County. Upon vote of the Board, all present voted aye. Motion carried.

CLERK OF COURTS CASH RECEIPT SUMMARY: Moved by Bleck, seconded by Muller, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month of April, 1984:

Cash Received	$26,621.85
Charges	6,578.74
Total Transactions	$33,200.59
Posted Bonds	1,650.00
City Fines	3,919.00
State Fines	13,639.32
Blood Tests	76.50
Cash Fees	1,788.80
Law Library	133.00
Postage	64.75
Law Officer Training	3,324.00
Court Appointed Attorney Fees	230.00
Restitutions	1,796.48
Total Cash Received	$26,621.85

REGISTER OF DEEDS STATEMENT OF FEES: Register of Deeds Statement of Fees collected in the month of April, 1984 were approved on a motion by Bergh, seconded by Spevak:

Transfer Tax	$1,957.00
Births & Deaths	408.00
General Fees	2,413.10
Total	$4,778.10

Upon vote of the Board, all present voted aye. Motion carried.

CORRECTIVE DEED: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign a corrective deed to property described as E. 243.5' of N½NE¼ lying N and W of M. & St. L. Ry (Elevator Site) Sec. 23-117-52 .53A, that was sold to Chris Kirsch at a Tax Deeds sale July, 1972. Upon vote of the Board, all present voted aye. Motion carried.

ABATEMENTS APPROVED: Moved by Spevak, seconded by Bleck, to approve abatements to Darrell Logemann for property described as Lots 3-4 & W½SE¼ less LaFramboise Addition, 35-119-52R in the amount of $142.90; due to the assessment of property that he did not have taxable interest in at the time fixed by law for making the assessment; and to Kenneth Kirsch % Gene Kirsch in the amount of $67.63 , due to the double assessment of the property. Upon vote of the Board, all present voted aye. Motion carried.

VERIFIED CLAIMS: Moved by Bleck, seconded by Muller, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried:
Commissioners: At & T Information Systems 11.40 utilities; Ralph Mack 38.50 trav & conf; Northwestern Bell Telephone 35.77 utilities; Office Systems, Inc. 159.95 supplies & materials; O.P. Skaggs Store 7.45 supplies & materials; South Shore Gazette 322.79 publishing; Watertown Public Opinion 383.63 publishing. Total 959.49.
Judicial System: Merva Carlson 10.00 witness; Guest House 50.65 jurors; R. Greg Bartron 1,174.66 crt appt atty; Thomas F. Burns 828.00 crt appt atty; Allen J. Eide 2,268.61 crt appt atty; Foley & Neill 48.00 crt appt atty; Arthur M. Hopper 435.35 crt appt atty; Nancy D. Propst 146.00 transcripts; James C. Roby 62.00 crt appt atty; O.P. Skaggs Store 20.59 jurors; Nancy J. Turbak 323.00 crt appt atty; John C. Wiles 305.00 crt appt atty. Total 5,671.96.
Data Processing: Ultra Systems, Inc. 283.52 repairs & maint. Total 283.52.
Copy & Postage: Cook's Office Supplies 23.24 supplies; Postmaster 1,000.00 meter; Xerox Corporation 234.32 rentals. Total 1,257.56.
Auditor: AT & T Information Systems 17.10 utilities; NW Bell Telephone 34.49 utilities; Office Systems, Inc. 155.37 supplies & materials. Total 206.96.
Treasurer: Cook's Office Supplies 14.28 supplies & materials; Interstate Publishing 41.21 supplies & materials; NW Bell Telephone 43.42 utilities. Total 98.91.
Director Of Equalization: AT & T Information Systems 36.90 utilities; Brad Blinsmon 67.41 travel & conf.; Brown & Saenger 189.17 supplies & materials; Gertrude M. Fritz 23.52 supplies & materials; Harold's Camera Shop 5.34 supplies & materials; McLeod's Office & Printing 240.98 supplies & materials; Marshall & Swift Publication 35.00 supplies & materials; NW Bell Telephone 78.27 utilities; Office Systems, Inc. 124.33 supplies & materials. Total 800.92.
States Attorney: Victoria Altman 10.00 witness; Brown County Sheriff 11.28 travel & Sheriff Fee; Hennepin County Sheriff 30.00 travel & Sheriff Fee; Solano County Sheriff 19.00 travel & sheriff fee; AT & T Information Systems 37.35 utilities; Brown Clinic 100.00 witness; Cook's Office Supplies 94.68 supplies & materials; Donald L. Frasch 93.16 witness; NW Bell Telephone 121.91 utilities; Office Systems, Inc. 46.46 supplies & materials; Nancy Propst 54.50 publishing. Total 618.34.
Register of Deeds: AT & T Information Systems 17.10 utilities; Brown & Saenger 189.16 supplies & materials; Cook's Office Supplies 17.66 supplies & materials; NW Bell Telephone 43.04 utilities; Office Systems, Inc. 9.79 supplies & materials; O.P. Skaggs Store 9.39 supplies & materials; Watertown Public Opinion 14.75 supplies & materials. Total 300.89.
Veterans Service: NW Bell Telephone 51.63 utilities. Total 51.63.

Government Buildings: Lakeland Nurseries 68.75 supplies & materials; Champion Auto Store 13.68 supplies & materials; Codington County Highway 62.40 supplies & materials; Crescent Electric Supply 14.48 supplies & materials; Interstate Custodial 69.12 supplies & materials; Mahowald Co. 29.32 supplies & materials; Mercantile Co. of Watertown 27.90 supplies & materials; Municipal Utilities Dept. 2,778.21 utilities; NW Bell Telephone 51.92 utilities; Oberlander Heating & Plumbing 24.36 repairs & maint. Total 3,140.14.
Insurance & Bonds: Stoudt's Insurance Agency 594.00 liability audit. Total 594.00.
Predatory Animal: SD State Treasurer 1,371.24 county share. Total 1,371.24.
Election: Brown & Saenger 852.68 supplies; Mid West Business Products 35.25 supplies. Total 887.93.
Sheriff: American Data Products 94.05 supplies & materials; Don Streicher Guns 59.00 supplies & materials; Dist. I Sheriff's Association 20.00 other current expense; AT & T Information Systems 14.22 utilities; Cenex 22.99 supplies & materials; Harold's Camera Shop 19.20 supplies & materials; Harriett's 6.00 supplies & materials; NW Bell Telephone 142.25 utilities; Office Systems, Inc. 57.95 supplies & materials; Charles Schamens 55.00 travel & conference. Total 490.66.
County Jail: Graf's 418.55 care of prisoners; Bard & Wika 26.64 supplies & materials; Brown Clinic 89.00 care of prisoner; Codington County Highway 38.60 sup & materials; Hy-Vee Food Stores 61.51 care of prisoner; Interstate Custodial 74.11 supplies & materials; Johnson Controls 59.07 repairs & maint.; Ken's Fairway 2,415.71 care of prisoners; Kreiser Drug 16.00 care of prisoners; Lakeside Dairy 261.78 care of prisoners; J.H. Larson Electric 40.18 supplies & materials; Lyle Signs, Inc. 36.25 supplies & materials; Mahowald Co. 92.45 supplies & materials; Medical Arts Clinic 40.00 Care of prisoners; Mercantile Co. of Watertown 13.30 supplies & materials; Municipal Utilities Dept. 2,000.65 utilities; Office Systems, Inc. 159.95 supplies & materials. Total 5,843.75.
Coroner: Lake Area Paging 95.00 rentals. Total 95.00.
Board of Mental Illness: Minnehaha County Auditor 660.34 prof. svc & fees; Yankton County Sheriff 11.00 Travel & Conference. Total 671.34.
Public Welfare: Cook's Office Supplies 55.00 supplies & materials; Mercantile Company of Watertown 20.10 supplies & materials; Office Systems, Inc. 29.60 supplies & materials; Pitney Bowes 20.50 supplies & materials; Star Laundry 7.90 supplies & materials. Total 133.10.
Ag. Building: Codington County Highway 11.30 supplies & materials; Mahowald Co. 34.55 supplies & materials; Municipal Utilities Dept. 1,347.01 utilities; NW Bell Telephone 32.00 utilities. Total 1,425.66.
Historical Sites: Municipal Utilities Dept. 156.75 utilities; NW Bell Telephone 11.15 utilities. Total 167.90.
County Park: The American Legion 18.00 supplies & materials; Codington Crop Improvement 3.25 supplies & materials; AT & T Information Systems 8.14 utilities; Bard & Wika 24.75 supplies & materials; Cave Supply 2.40 supplies & materials; Codington County Highway 896.63 supplies & materials; Interstate Custodial 118.32 supplies & materials; Mahowald Co. 11.74 supplies & materials; Mercantile Co. of Watertown 244.40 supplies & materials; Motor Supply Co. 15.73 supplies & materials; Municipal Utilities Dept. 298.22 utilities; NW Bell Telephone 71.27 utilities; Osco Drug 37.99 supplies & materials. Total 1,750.84.
Extension: Ag. Commission Office 59.81 supplies & materials; Audio Visual Center 17.58 supplies & materials; 4-H National Supply 95.95 sup. & materials; SDSU Ag. Engineering Dept. 28.00 supplies & materials; State Extension Service 14.00 supplies & materials; State Extension Service 612.50 other current Expense; AT & T Information Systems 59.66 utilities; Deloris Fox 79.59 travel & conference; Harold's Camera Shop 36.67 sup. & materials; Interstate Publishing 9.95 sup. & materials; June L. James 173.74 travel & conference; NW Bell Telephone 87.09 utilities; Office Systems, Inc. 431.23 supplies & materials; Postmaster 20.00 supplies & materials; Robert L. Schurrer 86.48 supplies & materials; S.D.S.U. Extension Service 72.50 supplies & materials. Total 1,884.75.
Planning Board: AT & T Information Systems 1.70 utilities; Alfred M. Fox 45.04 travel & conf; Glen Heaton 46.72 travel & conf; John H. Johnson 29.24 travel & conf; Floyd Kittleson 28.40 travel & conf; Ralph Mack 26.30 travel & conf; E. Moehring 40.00 travel & conf; NW Bell Telephone 18.20 utilities; Walter Popham 43.78; Charles Robbins 46.72 travel & conference. Total 326.10.
Road & Bridge: Owen Electrical, Inc. 55.00 repairs & maint.; Gribble's Welding 7.00 supplies & materials; Hills Material Co. 2,545.00 supplies & materials; Dept. of Public Safety 7.00 supplies & materials; Surplus Sales 38.96 supplies & materials; AT & T Information Systems 46.50 utilities; Aason Engineering Co. 845.00 prof. Service & fees; Bard & Wika 78.10 supplies & materials; Cave Supply 174.58 supplies & materials; Codington County Implement 41.27 supplies & materials; Cole's Petroleum Products 1,458.35 supplies & materials; Cook's Office Supplies 7.50 supplies & materials; D.K. Diesel Injection 260.86 supplies & materials; Dakota Welding Supply 103.91 supplies & materials; Duane's Welding Supply 101.16 supplies & materials; Fleet Wholesalers 20.16 supplies & materials; Kenneth Hayes 35.00 supplies & materials; Hi-Way Sinclair 146.65 supplies & materials; Interstate Truck Service 130.50; Hiene Junge 41.22 travel & conference; Kearns Machinery 44.71 supplies & materials; Lake City Equipment 5.59 supplies & materials; F.J. McLaughlin Co.99.78 supplies & materials; Mack's Wrecking 40.89 supplies & materials; Mac's, Inc. 16.13 supplies & materials; Mahowald Company 20.12 supplies & materials; Marquardt Supply Co. 44.56 supplies & materials; Mel Dahle Tire Co. 29.24 supplies & materials; Moe Oil Co. 5,950.00 supplies & materials; Motor Supply Co. 27.08 supplies & materials; Municipal Utilities Dept. 766.78 utilities; N.W. Public Service 92.08 utilities; Northwestern Sheet & Iron 284.95 supplies & materials; NW Bell Telephone 111.32 utilities; Office Systems, Inc. 64.30 supplies & materials; Otter Tail Power Co. 22.45 utilities; Paper Calmenson & Co. 151.24 supplies & materials; Pollard International, Inc. 34,834.00 supplies & materials; Schweiger, Inc. 5,496.00 supplies & materials; T.M. Sheehan Equipment 25,781.35 bituminous dist.; Skelgas, Inc. 807.65 supplies & materials; City of South Shore 13.00 utilities; Stone Oil 5,058.00 supplies & materials; Tractor Supply Co. 21.18 supplies & materials; United Building Centers 11.04 supplies & materials; Watertown Community Oil 118.80 supplies & materials; Watertown Tire Center 90.00 supplies & materials. Total 86,145.96.
Care of Poor: Community Nursing Service 577.50 prof Svc. & Fees; Sacred Heart Hospital 232.56 prof. svc. & fees; Mrs. Arne Andersen, landlord 155.00 rentals; Berven Co. 35.00 rentals; Robert Bull 170.00 rentals; Clarence Kalsbeek, landlord 195.00 rentals; Chris Martinez, landlord 135.00 rentals; Joe Meyer, landlord 150.00 rentals; David Stanton, Sr. 150.00 rentals; Ozzie Veeder, landlord 350.00 rentals; Westwick Motel 224.00 rentals; Ronald Mumm, landlord 125.00 rentals; Western Bank 141.99 rentals; Fred D. Gottsleben, landlord rentals; Ronald Mumm, landlord 61.00 utilities; Bartron Clinic 3,422.72 prof. svc. & fees; Brown Clinic 898.45 prof. svc. & fees ; Bus Systems, Inc. 48.85 travel; Clark Nursing Home 57.69 drugs; Codington Clark Electric 1,116.46 utilities; Fairchild Drug 9.25 rentals; Fourth St. Pharmacy 828.18 drugs; Haggar Drug 519.92 drugs; Kelley Pharmacy 28.10 drugs; Kreiser Drug 879.56 drugs; Courtney Livingston, landlord 150.00 rentals; Memorial Medical Center 80.32 prof. svc. & fees; Memorial Medical Center 80.50 drugs; Municipal Utilities Dept. 4,790.94 utilities; Palace Apts. 475.00 rentals; St. Ann's Hospital prof. svc. & fees; Schmidt Drug Store 19.28 drugs; Sioux Valley Hospital 15,229.55 prof. svc. & fees; Sixth Ave. Pharmacy 24.19 drugs; Thompson Clinic 58.88 prof. svc. & fees; Watertown Radiology 21.00 prof. svc. & fees; Wollman's 50.35 drugs. Total 34,602.92.
Mentally Handicapped: SD Human Services Center 897.48 Yankton, 6 patients April; SD State Treasurer 60.00 Custer, 1 patient April; SD State Treasurer 840.00 Redfield, 14 patient April. Total 1,797.48.
Weed Control: Androc Products 5,335.80 supplies & materials; Exhaust Pros 53.95 supplies & materials; Minnesota Wanner Co. 193.19 supplies & materials; Watertown Radiator Works 38.50 supplies & materials; AT & T Information Systems 1.70 utilities; Philip Bergh 115.16 travel & conference; James M. Bevers 22.45 travel & conference; Cave Supply 62.18 supplies & materials; Cave Supply 61.61 supplies & materials; Codington County Highway 3.20 supplies & materials; Mahowald Co. 17.88 supplies & materials; Marquardt Supply Co.5.76 supplies & materials; Motor Supply Co. 112.50 supplies & materials; NW Bell Telephone 182.0 utilities; Postmaster 20.00 supplies & materials; Tractor Supply Co. 86.10 supplies & materials. Total 6,148.18.

Revenue Sharing: Hamlin Codington Regional Library 1,860.25 bookmobile; Lake Area Paging 27.50 public safety. Total 1,887.75.
Industrial Tourist & Recreation: Watertown Boys Club 708.34 Boys Club.
W.I.C.: Lola Karels 11.59 supplies & materials. Total 11.59.
L.I.E.A.P.: Municipal Utilities Dept. 2,236.00 emergency fuel; Stone Oil 199.55 emergency fuel. Total 2,435.55.
Civil Defense: Emir Moritz 25.00 prof. svc. & fee; Ed. Howson 35.00 repairs & maint.; Orlyn Berkner 20.00 supplies & materials; AT & T Information Systems 93.24 utilities; City Finance Office 154.58 supplies & materials; Codington County Auditor 22.35 supplies & materials; Harold's Camera Shop 13.08 supplies & materials; Mahowald Co. 27.28 supplies & materials; NW Bell Telephone 222.87 utilities; U.S. Civil Defense Council 40.00 other current expense; Watertown Public Opinion 10.60 supplies & materials. Total 664.00.
Law Library: S.D. Law Review 12.00 books; Bancroft Whitney 145.90 books; West Publishing 648.50. Total 806.40.
TOTAL CHECKS: 164,240.76.

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REMOVAL OF FENCES IN RIGHT-OF-WAY:
The Board noted that they had notified the States Attorney to contact the Game Fish and Parks in regard to the post and cable that is being placed in the road right-of-way along the Sandy Shore area; and also proceed to have the fence removed on County Road 11, old State Highway 81. Both highways have fences in the right-of-way.

RESOLUTION # 1482: Moved by Bleck, seconded by Bergh, to set fees for Transient Merchant License and Transient Merchant Sponsor License. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1482

WHEREAS: SDCL 37-12 allows for transient merchants to operate with a license, and

WHEREAS, SDCL 37-12 was amended in the 1984 Legislative Session to allow a Transient Merchants Sponsor's License, and

WHEREAS: The Board of Codington County Commissioners shall determine the fee for a regular Transient Merchant License at a fee of Twenty-five dollars per week or fraction thereof, and a Transients Merchants Sponsor's License at a fee not to exceed Two Hundred Fifty Dollars. The license being for one year and may be renewed.

NOW, THEREFORE BE IT RESOLVED: that the following fees shall be collected by the County Auditor and deposited in the General Fund from any organization or business which operates as a transient merchant.

Transient Merchant License $ 25.00
Transient Merchant Sponsor Licesne $250.00

Moved by Bleck, seconded by Bergh to approve the above and foregoing resolution. Upon vote of the Board all present voted aye and none voted nay; whereupon the Chairman declared it approved and adopted. Motion carried.

Ralph Mack Mack
Muller
Edward J. Spevak Spevak
Philip Bergh Bergh
George Bleck Bleck

Dated this 8th day of May, 1984.

ATTEST:
Patricia Walden
County Auditor

AMENDED: May 22, 1984. The above Resolution to include a $1,000.00 bond to be filed with the County Auditor for Transients Merchants Sponsor's License. Moved by Bergh, seconded by Bleck.

The Board reviewed six requests for assistance for rent, utilities and food.

Moved by Bergh, seconded by Spevak, to adjourn until May 15th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walden
County Auditor

May 15, 1984

The May 15, 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of May 8, 1984 were approved as presented.

HENRY AREA DECLARED DISASTER AREA: Rep. Dorothy Kellogg met with the Board in regard to the people in the Henry area who had been hit by the tornado. She said the people were mainly concerned that they would not be considered in a disaster area. She said the people needed help in clean up and also assistance in cost for repair and replacement of property. Commissioner Bleck said he would be in favor of requesting that area in Henry Township, Henry Village and Kampeska Township as disaster areas. Moved by Bleck to request that Codington County be declared a disaster area in Henry Village, Henry Township and Kampeska Township. Seconded by Muller. Upon vote of the Board, all present voted aye. Motion carried.

REQUEST FOR RELEASE OF COUNTY LIENS: David Gilliland appeared before the Board requesting a release of county liens on property that he was trying to sell. He was not aware of the liens, and has to sell the property but would not have any profit to pay off the liens. Moved by Muller, seconded by Bergh, to approve a partial release of county liens to property described as listed; and to file the liens in Hamlin County where Mr. Gilliland has property: Lot No. 7, in Block No. 31, of Syndicate Addition to the City of Watertown, and Mitchell Outlots 1 & 2, in Gov't Lot 2, Sec. 51, T. 117 N., R. 53 W., except that part thereof lying northwesterly of a line drawn parallel to and 118 feet northwesterly of the southeasterly line of said Outlot 1. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1483: Moved by Spevak, seconded by Mack, to adopt a resolution to endorse and support the decision prohibiting US 212 thru trucks from using Codington County Highway detour routes. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1483

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF
CODINGTON COUNTY, SOUTH DAKOTA

THAT, WHEREAS, the South Dakota Department of Transportation plans to let to contract project F 0212(19) 379 on US 212 in Codington County, and

WHEREAS, the South Dakota Department of Transportation has previously entered into an agreement with Codington County, print of which is attached hereto, allowing the use of shown Codington County highways as Detour Routes, and

WHEREAS, it is desireable to prohibit US 212 thru trucks from using mentioned County Highway Detour Routes.

NOW, THEREFORE, BE IT RESOLVED by the Codington County Board of Commissioners as follows:

The Codington County Board of Commissioners endorses and supports prohibiting US212 thru trucks from using mentioned County Highway Detour Routes.

Dated this 15 day of May, 1984.

BOARD OF COMMISSIONERS
CODINGTON COUNTY

Ralph Mack
Chairman

(SEAL)

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

GLOBE LIGHTS FOR COURTHOUSE: Steve Forstein, Representative of Maintenance Supply Brokers, and Bernard Fisher, Maintenance Supt. of the Courthouse, appeared before the Board with the sample moulds for the lights in the Courthouse. Moved by Muller, seconded by Spevak, to approve the sample of the globes and to order them at a cost of $4,415.20. Upon vote of the Board, all present voted aye. Motion carried.

LEASE AGREEMENT FOR OFFICE SPACE IN EXTENSION CENTER: Moved by Bergh, seconded by Bleck, to authorize Chairman Mack to sign a lease agreement with the South Dakota Co-operative Extension Service of Brookings for office space located in the County Extension Center, West Kemp, for a full term of one year from and after the first day of July, 1984. The lease will be payable on a quarterly basis of $450.00 on the first day of the month of each quarter. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1484 : Moved by Spevak, seconded by Muller, to cancel outdated checks and warrants as presented by the County Auditor. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1484

I am presenting the following out-dated checks and warrants for cancellation by the Board of County Commissioners of Codington County as per Chaper 75, SB No. 105, SDCL 1976, 7-22-17.

FARMERS & MERCHANTS BANK & TRUST:

Check # S-20831	01/20/81	$ 63.75	Michael Steffen
Check # S-21377	03/17/81	10.00	Thomas Marquardt
Check # S-21794	05/12/81	28.85	Kelly Briggs
		$102.60	

Approved by the Board of County Commissioners

Ralph Mack — Mack, Chairman
Muller — Vice Chrm.
Edward J Spevak — Spevak
George Bleck — Bleck
Phillip Bergh — Bergh

Patricia Walder
Patricia Walder, Codington County Auditor

ATTEST:
Patricia Walder
Patricia Walder, Codington County Auditor
May 15, 1984
Date

May 15, 1984 cont'd

Moved by Bleck, seconded by Muller, to adjourn as a Board of County Commissioners and reconvene as a Board of Equalization. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

May 22, 1984

The May 22, 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh and Bleck present. Muller absent.

Minutes of May 15, 1984 were approved as presented.

REFUND OF TAXES: Moved by Bergh, seconded by Bleck, to approve a request for the refund of taxes that had been paid in error. The second half of taxes on property described as Lot 5, Block 1, Lake View City of Watertown was refunded to Edwin V. Hodge in the amount of $277.38. Upon vote of the Board, all present voted aye. Motion carried.

NW BELL APPLICATION FOR RIGHT-OF-WAY: The Board authorized Chairman Mack to sign an application for occupancy on the right-of-way of County Highway # 20 in Sec. 29, Twp. 116-N, R 54-W for the NW Bell Telephone Company in order to replace damaged telephone cable.

The Sheriff's Report for the month of April was noted by the Board.

HENRY AREA CLEAN-UP: The Board noted the total cost of the clean-up in the Henry Area, as presented by the Highway Superintendent. The labor and equipment cost totaled $3,451.48.

AMENDMENT TO RESOLUTION # 1482: Moved by Bleck, seconded by Spevak, to amend Resolution # 1428 to include a $1,000 bond, set by the Board of Codington County Commissioners. The bond to be filed with the County Auditor along with the fees for transient merchant's sponsor license. Upon vote of the Board, all present voted aye. Motion carried.

#1486
RESOLUTION NO. ~~1485~~: Moved by Bergh, seconded by Bleck, to request participation in the Catastrophic County Poor Relief Fund established by the 1984 Legislature. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION NO. 1485

WHEREAS, BY CHAPTER 86 of the 1977 Session Laws, adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable value for the 1984 property taxes, and

WHEREAS, by said act such percentage may be set at any level not more than 60 percent, and

WHEREAS, GOOD CAUSE appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural property subject to property tax, respectively,

NOW THEREFORE

BE IT RESOLVED by the Codington County Board of Equalization that 60% be applied to the full and true value of agricultural real property, and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved for adoption by Board of Equalization member Bergh, and seconded by Board of Equalization member Muller.

Upon vote of the Board on said Resolution, all voted in favor of said Resolution and none voted against said resolution.

Adopted this 15 day of May, 1984 at Watertown, Codington County, South Dakota.

BOARD OF EQUALIZATION

Ralph Mack — Mack
Muller
Patricia Walder — Walder
Edward J. Spevak — Spevak
George Bleck — Bleck
Philip Bergh — Bergh

ATTEST:
Patricia Walder
Patricia Walder, Codington County Auditor

***RESOLUTION # 1485- see Board of Equalization minutes.
***SEE RESOLUTION 1486 - following page - Catastrophic County Poor Relief Fund

May 22, 1984 cont'd

RESOLUTION NO. 1486

WHEREAS, the 1984 Legislature enacted to establish a Catastrophic County Poor Relief Fund, and

WHEREAS, Section 3 of that Act states that a county must request participation in the Catastrophic County Poor Relief Fund before November 1, 1984 to initially be considered, and

WHEREAS, the Board of Codington County Commissioners wish to participate in the Catastrophic County Poor Relief Fund,

THEREFORE, BE IT RESOLVED on a motion by Bergh, seconded by Bleck, that Codington County Commissioners request participation in the Catastrophic County Poor Relief Fund. Upon vote of the Board, all present voted aye. None nay. Motion therefore declared passed by Chairman Mack.

Dated this 22nd day of May, 1984.

Ralph Mack Mack

Edward J. Spevak Spevak

Philip Bergh Bergh

George Bleck Bleck

ATTEST:
Patricia Walder
County Auditor

The Veterans Service Report for the month of April was noted by the Board.

ABATEMENT OF TAXES DENIED: Moved by Spevak, seconded by Bleck, to deny the request for an abatement of taxes made by the Republic Airlines. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed requests for assistance with five utilities, three rent, one food and one medical.

Moved by Bergh, seconded by Spevak, to adjourn until May 28, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

May 29, 1984

The May 29, 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chariman Mack. Spevak, Muller, Bergh, and Bleck present.

Minutes of May 22, 1984 were approved as presented. The minutes of the 1984 Board of Equalization were also approved as presented.

Moved by Bergh, seconded by Bleck to approve the Verified Salary Claims as presented. Upon vote of the Board all present voted aye. Motion carried.

VERIFIED SALARY CLAIMS:
Commissioners: Total salaries 2650.00; Mileage 236.04
Auditor : Total salaries 5085.50; Treasurer: Total salaries 6195.50; Director of Equalization: 4360.50 total salaries; States Attorney: Total salaries 4113.34; Roger Ellyson 186.67 child support enforcement. Register of Deeds: Total salaries 4650.90; Bee Ann Kass 260.40 part time; Veterans Service: Total salaries 1763.00. Government Buildings: Total salaries 2508.00; Mark Walder 182.50 part time. Food Stamp Admin. Total salaries 457.78; Peryle Van Gerpen 62.78 assistant cashier. Sheriff: Total salaries 5404.33. County Jail: Total salaries 1295.19; Mildred Vick 962.55 cook; Lori Hassing 162.00 matron; Dorothy Miller 8.21 and James Mack 162.43 assistant cooks. County Nurse: Total salary 985.00 secretary. Public Welfare Maint.: 130.00 Total salary. Ag. Building: 820.00 total maint. salary. Mellette Memorial: 400.00 Ruth Hunter, Hostess. Co. Extension: Total salary 865.00 secretary. County Park: Total salaries 1870.00; Ralph Gardner 655.00 maint.; Harvey Coombes 675.00 East Memorial Park Manager; Bruce Wiebusch 540.00 West Memorial Park Manager. Planning Board: 330.00 Zoning Officer.
REVENUE SHARING Public Safety: 1092.00 maint.
WEED BOARD: 545.00 supervisor.
W.I.C.: 559.91 secretary
CIVIL DEFENSE: 1368.00 director
ROAD & BRIDGE Office: 2445.00
ROAD & BRIDGE Maint.: 19,756.70; Donald Sorenson 1215.00, 20.00 longevity raise; Danny Meyer 1155.00, 20.00 longevity raise; Robert Dally 1270.00 5.00 longevity raise; Dean Mors 1145.00 full time; George Trygstad 619.20 part time; Marvin Currey 1080.00, 20.00 longevity raise.

BEER LICENSE APPLICATION: The Board noted the 3.2 Beer License Application and authorized the Auditor to Publish a Notice of Hearing, set for June 12th at 10:00 A.M.

May 29, 1984 cond.

COMPROMISE OF COUNTY LIENS: Attorney Don Oshiem, appeared before the board requesting the compromise of county leins against property that now has no living heirs. Moved by Bleck, seconded by Bergh to compromise liens against Ben Fittje in the amount of $183.65 for payment of $130.00. Upon vote of the Board all present voted aye. Motion carried.

SHERIFF HIRES NEW DEPUTY: Moved by Spevak, seconded by Muller, to authorize the Sheriff Schamens to hire an additional new deputy. Salary to be $1,250.00 per month. Upon vote of the board, all present voted aye. Motion carried.

COUNTY TO PURCHASE GARBAGE DUMPSTER: Moved by Bergh, seconded by Spevak to authorize the purchase of a garbage dump for in back of the Courthouse. Upon vote of the Board all present voted aye. Motion carried.

Commissioner Bergh was excused to attend a meeting in Milbank in the afternoon.

The Board reviewed requests for assistance in the afternoon.

APPLICATION FOR OCCUPANCY ON THE RIGHT OF WAY OF CO. HWY. 19: Board authorized Chairman Mack to sign the application for Occupancy on the right of way of County Highway 19 in Section 1 & 12 & 14 & 23 in Twp 117 and 119, R 55 and 54 for N. W. Bell Telephone Co. to provide telephone service for Schaack and Johnson.

Moved by Bleck, seconded by Spevak to adjourn until June 5th at 10:00 A.M.

Upon vote of the Board all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

June 5, 1984

The June 5, 1984 meeting of the Codington County Baord of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller and Bergh present. Bleck absent.

Minutes of May 29, 1984 were approved as presented.

RESOLUTION # 1487 : Moved by Bergh, seconded by Muller to approve a Resolution to continue support for the First District Association of Local Government, for their fiscal year 1985 (Oct. 1,1984 - September 30, 1985). The County will provide a total of $15,575.00. Upon vote of the Board all present voted aye. Motion carried.

RESOLUTION NO. 1487

RESOLUTION TO CONTINUE SUPPORT FOR THE FIRST DISTRICT ASSOCIATION OF LOCAL GOVERNMENTS DURING FISCAL YEAR 1985 (October 1, 1984 - September 30, 1985)

The Codington County Board of County Commissioners, having adopted and signed a Joint Co-operative Agreement on the 4th day of Aprlil, 1972, creating the First Planning and Development District, Model Rural Development Program, do hereby agree to renew their participation in the Joint Co-operative Agreement during Fiscal Year 1985 (October 1, 1984 - September 30, 1985). To support the Joint Co-operative Agreement and the activities of the District staff, the Codington County Board of County Commissioners will provide $15,575 to the First District Association of Local Governments during the aforementioned Fiscal Year 1985 period.

ADOPTION:

Adopted this 5 day of June, 1984.

Chairman, Codington County Commission

(SEAL)

ATTEST: Patricia Walder

Patricia Walder, Codington County Auditor

FUEL QUOTES PRESENTED: The Board noted the fuel quotes presented by the Highway Supt. as of May 31, 1984. Moe Oil Company .8743 per gal., Stone Oil .873 per gal. The fuel will be purchased from Stone Oil Company, it being the lowest bid.

APPLICATION FOR OCCUPANCY ON THE RIGHT OF WAY OF CO. HWY: The Board authorized Chairman Mack to sign an application for occupancy on the Right of Way of County Highway in Sec. 26 & 35, Township 117N R51W, to N. W. Bell Telephone Company in order to replace damaged cable.

WIC PROGRAM: Moved by Muller, seconded by Spevak to authorize Chairman Mack to sign an agreement with the South Dakota Department of Health, Division of Health Services, to establish the terms and conditions for the provision of services and payment as specified for the WIC Program. The State's total payments for fiscal year 1985 shall not exceed $8,200.00. Upon vote of the Board all present voted aye. Motion carried.

AUDITOR'S ACCOUNT WITH COUNTY TREASURER: Moved by Spevak, seconded by Muller to approve the Auditor's Account with the County Treasurer as of May 31, 1984.

Total amount of deposits in banks	8,403.76
Total amount of actual cash	2,216.61
Checks in treasurer's possession	18,024.60
Money Market Savings	1,289,000.00
C. D. Investments	1,050,000.00
	2,367,644.97

Upon vote of the board all present voted aye. Motion carried.

The Veterans Service Report for the month of May was noted by the Board.

June 5, 1984 cont'd:

The Board reviewed a number of requests for assistance with utilities, rent, food and medical.

Moved by Bergh, seconded by Spevak to adjourn until June 12th at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walker
County Auditor

June 12, 1984

e 12, 1984 meeting of the Codington County Board of Commissioners was called to order at the on County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

of June 5th were approved as presented.

R LICENSES: This being the time and place set for a Public Hearing for 3.2 Beer License, there o one present to object to any applications on file, it was moved by Muller, seconded by Spevak ove the following licenses: Red Rooster, Rauville Station, Conklin's One Stop, Waverly Bar-Tree Medicene Lake Resort and Anderson's Grass Lake Station. Upon vote of the Board all present ye. Motion carried.

R OF DEEDS STATEMENT OF FEES:Moved by Bleck, seconded by Bergh to approve the Register of Deeds nt of Fees Collected in the month of May.

Births and Deaths		272.00
General Fees		2,941.80
Transfer Tax		2,238.00
	Total	5,451.80

te of the board all present voted aye. Motion carried.

D CLAIMS: Moved by Bleck, seconded by Muller to approve verified claims as presented. Upon the board, all present voted aye. Motion carried. * Claims are listed following June 26, 1984 minutes.

F COURTS CASH RECEIPT SUMMARY: Moved by Bergh, seconded by Spevak to approve the Clerk of nd Magistrate cash receipt journal summary for the month ended May 31, 1984.

Cash Received		25,962.39
Charges		6,661.06
	Total	32,623.45
Posted Bonds		3,480.50
City Fines		4,534.00
State Fines		11,616.00
State Costs		59.50
Cash Fees		1,578.50
Law Library		143.00
Postage		40.25
Law Officer Training		3,276.00
Court Appointed Attorney Fee		768.50
Restitutions		456.14
Other		10.00
	Total	25,962.39

te of the board all present voted aye. Motion carried.

NE COMPANY RIGHT OF WAY: The Board authorized Chairman Mack to sign an Application for cy on the Right of Way of County Highway #14 in Sec. 35, Twp. 117, R53W in Codington to N. W. Bell Telephone Co. to provide additional telephone service.

T FOR SERVICES SIGNED: Moved by Muller, seconded by Bergh to authorize Chairman Mack to sign act for Services entered by and between the State of South Dakota, Department of Transportation, purpose of blading the gravel surfacing on Highway 22 in Codington County. The County agrees orm said service once a week or as per normal County blading scheduling. The County will charge $25.45 per hour for equipment rental of a motor grader and will charge $8.30 per man-hour for labor. Upon vote of the board all present voted aye. Motion carried.

RESOLUTION # 1488 : Moved by Spevak, seconded by Muller to approve the borrowing of funds from the GENERAL fund until sufficient taxes are collected to cover the expenditures in Snow Removal, Care of Poor and Industrial, Tourist and Recreational Activities Fund. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1488

WHEREAS the County Snow Removal Fund, Care of Poor Fund and Industrial, Tourist and Recreational Activities Fund have been provided for by a tax levy, and the Board of County Commissioners anticipate the receipt of such moneys, but

WHEREAS, the collections have not been sufficient to cover the expenditures of the afore mentioned funds and

WHEREAS SDCL 7-21-34 provides for borrowing from one County Fund to provide for another until such taxes are collected.

It was moved by Spevak, seconded by Muller to approve the above and foregoing Resolution and borrow such funds from the GENERAL FUND until such taxes are collected. Transfer of $ 115,000.00 from the GENERAL FUND and $8,000.00 to the SNOW REMOVAL FUND, $100,000.00 to the CARE OF POOR FUND and $7,000.00 to the INDUSTRIAL, TOURIST AND RECREATIONAL ACTIVITIES FUND.

Upon vote of the board, all voted "aye" and none "nay". Motion carried.

June 12, 1984 cont'd.

Dated this 12th day of June, 1984.

Ralph Mack ..... Mack

..... Muller

Edward J. Spevak ..... Spevak

Philip Bergh ..... Bergh

George Bleck ..... Bleck

SEAL

ATTEST
Patricia Walder
Patricia Walder, County Auditor

BOARD AUTHORIZES SEMINAR: Roger Ellyson, States Attorney requested authorization to attend a three day seminar on Child Sexual Abuse in Rapid City. The board approved.

MAY NURSES REPORT: The Board noted the nurses report for the month of May.

The Board reviewed a number of requests for assistance with rent, utilities and medical.

Moved by Spevak, seconded by Bergh, to adjourn until June 19 at 10:00 A.M. Upon vote all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

June 19, 1984

The June 19, 1984 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of June 12, 1984 were approved as presented.

PUBLIC HEALTH SERVICE FOR THE ELDERLY:
Joe Younker, Administrator of St. Ann's appeared before the Board in regard to a Public Health Service for the Elderly they were going to offer in the future. They did not want to over-lap in any programs offered by the County Health Nurse. He was also going to visit with the County Nurses.

IMPROVEMENT OF SECONDARY HIGHWAY: Highway Supt. Hiene Junge met with the Board. He had an agreement between The State of South Dakota and Codington County to maintain highways improved under provisions of the Federal Highway Act. It was moved by Spevak, seconded by Muller to authorize Chairman Mack to sign the agreement for the improvement of 2.979 miles of secondary highway from the NW corner of Sec. 29, T116N, R52W to 218.9 ft. W. of the NE corner of Sec. 27, T116N, R52W known as FAS 6510 and to be designated as Rural Secondary Project No. RS 6510(1). It was also moved that Chairman Mack sign a Right of Way Certificate for Project No. RS 6510(L). This was to certify that the Board of County Commissioners of Codington County, South Dakota, have acquired all necessary right of way and temporary contruction easements required for the construction of Project No. RS 6510(1)in Codington County. Upon vote of the Board all present voted aye. Motion carried.

FIRE UNDERWRITERS MEET WITH CO. BOARD : Larry Peterson and Joe Doblar, Representatives of the Fire Underwriter Board met with the Board in regard to Boiler Insurance on the heating and cooling units in the Courthouse and the Detention Center. They told the Board that they had reviewed the maintenance agreement the county had with Honeywell. They found that Honeywell maintenance agreement covers the electrical system and thermostats. The compressors and the motors are not covered. A policy covering the compressor and gas water heater, with a five million dollar limit and a two hundred fifty dollar deductable would have an annual premium of $543.00. Moved by Bleck, seconded by Bergh to have them write up the policy. Upon vote of the board all present voted aye. Motion carried.

ABATEMENT OF MOBILE HOME: Moved by Muller, seconded by Bergh to approve an abatement on a mobile home owned by Gary Krause, which was destroyed by the tornado and had no insurance. The last half of the tax will be abated in the amount of $53.68. Upon vote of the board all present voted aye. Motion carried.

SHERIFFS REPORT: The Sheriffs report for the month of May, 1984 was noted by the Board.

RESOLUTION # 1489: Moved by Bergh, seconded by Spevak to transfer Waterfowl Production funds to School Districts where the waterfowl production land is located. Upon vote of the Board all present voted aye. Motion carried.

RESOLUTION # 1489

WHEREAS, Codington County receives funds from the United States Treasury for loss of real property taxes on Waterfowl Production areas, and

WHEREAS, in 1978 Revenue Sharing Act, Congress removed the restrictions on how the Countys use the income, and

WHEREAS, the school districts lose the most in revenue when land is sold to the U. S. Department of Interior for Waterfowl Production,

IT IS THEREFORE moved by Bergh, seconded by Spevak, to transfer the revenue to the schools which have lost the revenue.

June 19, 1984 cont'd.

WHEREAS, Codington County received $5,665.00 in 1983 and $4,972.00 in 1984 and have 3,119.09 acres of land in the Waterfowl Production, the revenue will be apportioned back to the schools at $3.41 per acre.

THEREFORE, The following amounts shall be transfered from the GENERAL FUND: to the following school funds.

Debit:	County General	$10,637.00
Credit:	Florence School 14-1	$ 6,302.00
	Henry School 14-2	2,650.00
	Watertown School 14-4	1,271.00
	Hamlin School 28-3	414.00

Upon vote of the Board all voted aye, and none voted nay. Motion carried.

Dated at Watertown, South Dakota this 19th day of June, 1984.

Ralph Mack Mack

Muller

Philip Bergh Bergh

Edward J Spevak Spevak

George Bleck Bleck

SEAL

ATTEST: Patricia Walder
Patricia Walder, County Auditor

CHECK RE-ISSUED: Moved by Bleck, seconded by Bergh, to authorize the re-issuing of check #S20831 upon request of Michael Steffen. The check had been issued to him in 1981 and had not been cashed. The check was cancelled by Resolution #1484, and according to 7-22-18, may be re-issued. Upon vote of the Board all present voted aye. Motion carried.

Commissioner Bergh reported on the Northeast Glacial Lakes meeting he attended last Thursday.

The Board reviewed a number of requests for assistance with rent, medical and utilities.

Moved by Spevak, seconded by Bleck to adjourn until June 26, 1984 at 10:00 A.M. Upon vote of the Board, all voted aye. Motion carried.

Patricia Walder
County Auditor, Patricia Walder

It is the policy of Codington County South Dakota, not to discriminate against the handicapped in employment or the provision of service.

June 26, 1984

The June 26, 1984 meeting of the Codington County Board of Commissioners was called to order by Chairman Mack. Spevak, Bergh and Bleck present. Muller absent.

Minutes of June 19th, 1984 were approved as presented.

BARRIERS REMOVED FROM COUNTY ROAD #14: A Representative from the Game, Fish and Parks, met with the Board in regard to the barriers along county road #14 by the Sandy Shore Area. The barriers had been placed in the road right-of-way and the Board had asked that they be removed. The States Attorney had sent them a letter to remove them, but they had wanted to meet with the Board to explain why they had been put up. The Board still told them they had to be removed and signs could be put up to keep people from parking in the ditch. After discussion they discovered that, that side of the highway would be in the City right-of-way and that the City should take care of getting the barriers removed. Mayor Jenson told them to remove the barriers and he would see that no parking signs be put up and that the no parking would be inforced by the City police.

OPERATION OF THE DETENTION CENTER: Mayor Jenson, Chief of Police Mc Peek, and Asst. Chief of Police Freesemann, met with the Board in regard to the operation of the Detention Center. The Board of Commissioners had invited them to meet with them. Commissioner Mack told them that the Sheriff's Office was in need of more office space and that he had suggested that he take over the operation of the Detention Center. They did not want to force them out, but thought that they should look into finding a different facility. The Sheriff had told the Board that they had worked out some figures and he feels that he could save $80,000.00 per year on the operational cost of the jail. The Board said they needed to check the cost further before any different plans were made and wanted the City to also study the cost of moving.

COMPUTER FOR COUNTY HIGHWAY OFFICE: Representatives from Ultra Systems met with the Board in regard to placing a computer in the County Highway Office. Highway Supt. Hiene Junge had requested that they meet with the Board. They could sell the county equipment that would fit into the system now located in the Auditor's Office. The Board told them they would have to check to see if they would have to bid the equipment or if it would just be considered an up-date of the other equipment.

VERIFIED SALARY CLAIMS: Moved by Bleck, seconded by Bergh to approve verified salary claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

June 26, 1984 cont'd.

VERIFIED SALARY CLAIMS:
GENERAL: Commissioners: 2650.00 total salaries; 299.88 mileage. Auditor: 5105.50 total salaries; Cindy Brugman 945.00, 20.00 longevity raise. Treasurer: 5537.70 total salaries; Frances Shepherd 247.20 part time. Director of Equalization: 4467.45 total salaries; Roma Belsaas 106.95 part time. States Attorney: 4134.60 total salaries; Roger Ellyson 164.13 child support enforcement; Tammy Babcock 43.80 part time. Register of Deeds: 4688.10 total salaries; Bee Ann Kass 297.60 part time. Veterans Service: 1763.00 total salaries. Gov't Buildings: 2885.78 total salaries; Mark Walder 560.28 part time. Sheriff: 5404.33 total salaries. County Jail: 1106.75 total salaries; Mildred Vick 793.99 cook; Lori Hassing 72.00 matron; Creta Stickney 18.00 matron; Bertha Painter 106.76 substitute cook; Gary Schickendanz 20.00 guard; James Wollan 20.00 guard; Stan Triplett 20.00 guard; Susan Witt 36.00 matron; Janelle Olson 20.00 guard. Food Stamp Admin.: 446.15 total salaries; Peryle Van Gerpen 51.15 assistant cashier. County Nurse : Margie Gertsen 985.00 secretary. Public Welfare Maintenance: 130.00 total salary. Ag. Building : Steve Starr 820.00 maint.. Mellette Memorial: Ruth Hunter 400.00 Hostess. Extension: Jan Larson 865.00 secretary. County Park: 1870.00 total salaries. Planning Board: Walter Popham 330.00 zoning officer.
REVENUE SHARING: Public Safety: James Mack 1092.00 maint.
WEED BOARD: 1650.80 total salaries; Blane Bergen 364.80 weed sprayer; Steve Chilson 599.64 weed sprayer Greg Benthin 141.36 weed sprayer.
W.I.C.: Lola Karels 520.41 secretary.
CIVIL DEFENSE: Don O. Johnson 1368.00 director
ROAD & BRIDGE OFFICE: 2445.00 total salaries
ROAD & BRIDGE MAINT. 19,873.99 total salaries; Tracy Talsma 128.99 part time; George Trygstad 567.50 part time; Sylvan Mack 1175.00, 20.00 longevity raise; Todd Drake 1075.00, 20.00 longevity raise.

CLAIM FILED BY THE HUMAN SERVICE AGENCY: The Board noted a claim filed by the Human Service Agency in the amount of $333.20 for out-patient therapy on two patients, at the request of the Courts. The Board budgets for the Human Service Agency and feels it should be included in the expense against the budget.

Moved by Bergh, seconded by Bleck to adjourn until July 3, 1984. Upon vote of the Board all present voted aye. Motion carried.

Pat Walder
Pat Walder, County Auditor

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*VERIFIED CLAIMS FROM June 12, 1984
Commissioners: A T & T Information Systems 11.40 utilities; Philip Bergh 10.00 travel & conf; George Bleck 5.00 travel & conf.; N. W. Bell 32.09 utilities; S. Shore Gazette 184.49 publishing; Watertown P. Opinion 419.11 publishing. Total 662.09.
Judicial System: Richard Braithwaite 453.34 court app. atty; Cowboy Family Rest. 46.75 jurors; Kentucky Fried Chicken 55.60 jurors; Chris Lederman 20.00 jurors; Marlys Reeve 20.00 jurors; Doris Michaels 20.00 jurors; Peggy Solum 20.00 jurors; John Hassing 20.00 jurors; Landon Flury 20.00 jurors; Landon Flury 6.00 jurors mileage; Bonnie Roso 20.00 jurors; Thomas F. Burns 202.00 court app atty; Arthur M. Hopper 371.97 court app atty; Human Services Agency - ATCO 142.80 prof. ser.; O. P. Skaggs 7.73 jurors; Connie Stoebner 39.50 transcripts; John C. Wiles 3,000.00 court app atty. Total 4,465.69
Data Processing: Ultra Systems 283.52 repairs & maint.; Ultra Systems 45.00 supplies; Total 328.52.
Copy & Postage: Cook's Office Supplies 1,291.10 supplies' Pitney Bowes 79.50 rentals; Xerox 225.80 rentals; Totals 1,596.40
Auditor: Cook's Office Supplies 36.91, supplies; N. W. Bell 30.96 utilities; Office Systems Inc. 95.00 Repairs & Maint.; Office Systems Inc. 32.54 supplies & materials; Patricia Walder 10.00 travel & conf.; Total 205.41
Treasurer: A T & T 17.96 utilities; Cook's Office Supplies 69.25 repairs & maint.; Cook's Office Supplies 143.69 supplies & materials; Margaret McNulty 5.00 travel & conf.; N W Bell Telephone 49.25 utilities; Totals 285.15
Dir. Equalization: A T & T 36.90 utilities; Brad Blinsmon 83.50 travel & conf.; Gertrude Fritz 35.28 travel & conf.; Interstate Publ. 19.50 supplies & mat.; Marshall & Swift Publ. 35.00 sup. & mat.; N. W. Bell Telephone 70.56 utilities; Office Systems 32.50 repairs & maint.; Office Systems 17.91 sup. & materials; Watertown P. Opinion 422.00 sup. & mat.; Totals 753.15
States Attorney: Karen Anderson 253.46 witness; Judy Benson 52.00 witness; Daniel Kaiser 37.30 witness; Sharie Smith 10.00 witness; Carol Torstenson 10.00 witness; A T & T 37.35 utilities; Brown Clinic 100.00 witness; Cook's Office Supplies 115.22 sup. & mat.; Roger Ellyson 246.65 travel; Interstate Publ. 66.45 sup. & mat.; N. W. Bell 106.48 utilities; Total 1,034.91
Register of Deeds:Best Business Prod. 1290.00 repairs & maint.; Best Bus. Prod. 475.00 sup. & mat.; Interstate Publ. 177.50 sup. & mat.; N. W. Bell 42.36 utilities; Office Systems 85.40 sup. & mat.; Margaret Ristow 10.00 travel & conf.; Watertown P. Opinion 174.50 sup. & mat.; Total 2254.76
Veterans Service: A T & T 8.55 utilities; NW Bell Telephone 53.02 utilities; Total 61.57
Gov't Bldgs.: Hartwig Heating 1560.00 repairs & maint.; Lake Kampeska Nursery 1,200.00 repairs & maint.; A T & T 4.73 utilities; Codington County Highway 134.10 sup. & materials; Engelstad Electric 73.99 repairs & maint.; Guaranteed Lighting 129.19 sup. & materials; Honeywell Inc. 935.60 repairs & maint.; Interstate Custodial 216.90 sup. & materials; The Light House 70.65 sup. & materials; Mahowald Co. 84.21 sup. & materials; Mercantile Co. 19.95 sup. & materials; Municipal Utilities 2140.39 utilities; NW Bell Telephone 46.17 utilities; Otis Elevator 532.82 repairs & maint.; Watertown Tire Center 193.68 repairs & maint.; Total 7342.38
Ins. & Bonds: Watertown Fire Underwriters 278.00 property Ins. Total 278.00
Election: Juanita Johnson 51.81; Beverly Spaniol 44.71; Bev. Ewy 44.71; Nancy York 44.71; Linda Koistinen 44.71; Elizabeth Korcal 51.81; Helen Bergan 44.71; Myrna Snow 49.71; Dorothy Johnson 49.71; Virginia Bohls 49.71; Mary Tesch 52.73; Amy McRoden 50.63; Margaret Byer 50.63; Florence Johnson 45.63; Mary Bowen 50.63; Gloria Corbett 48.80; Ruth Aase 48.80; Darlene Murphy 48.80; Lorraine Rittmann 48.80; Darlene Rousseau 50.90; Marian F. Gebhart 50.63; Mildred Strege 50.63; Ardell Timmerman 50.63; Helen Murphy 50.63; Marga H. Johnson 50.63; Beverly Eggen 48.80; Esther Schaack 48.80; Jeanne Hanson 48.80; Carole M. Johnson 48.80; Virginia Moehring 48.80; Bertha Born 52.45; Vivadale Voss 52.45; Mabel G. Hubbard 52.45; Cleo Belk 47.45; Audrey E. Amala 52.45; Monemia Balsiger 52.45; Alvina DeVille 52.45; Terri Bruner 52.45; Clarence R. Hall 52.45; Harriett Moen 52.45; Eunice Hanthorn 48.80; Gladys Brandsrud 43.80; Leone Scott 48.80; Dorothy E. Nelson 48.80; Beryl D. Carlson 43.80; Dorothy Antijunti 49.71; Elvira Englund 49.71; Lila Holzwarth 49.71; Irene Olson 44.71; Joann Stevens 44.71; Laura I. Petersen 50.63; June L. Glander 50.63; Lavonne Troelsen 50.63; Dona Williams 50.63; Helen Christofferson 50.63; Harriet Babcock 48.80; Diane Christensen 48.80; Janet Wenes 48.80; Beverly Meyer 48.80; Carla Jo Ohman 43.80; Bonnie Hoy 43.80; Barbara Miller 48.80; Margaret R. O'Connor 48.80; Mary Skallerud 48.80; Bonnie Morgans 43.80; Bee Ann Kass 48.80; Mercedes Fox 48.80; Clarence Grue 43.80; Jayne Nelson 48.80; Inez Zimprich 48.80; Sabra Colmenero 48.80; Lois Drenkow 48.80; Doris Reichling 43.80; Ione Sanwick 48.80; Doris E. Scholtz 48.80; Alice L. Johnson 43.80; Mary Byer 48.80; Fayne I. Oberlander 48.80; Lucille Eide 43.80; Cathy Wientjes 48.80; Ellen Heisner 48.80;

*Verified Claims cont'd.
Election: Maybell Halverson 48.80; Clarice Mather 48.80; Jacqueline Pieschke 3.80;Janice Kangas 48.80; Marilyn Kriese 48.80; Darla Johnson 48.80; Ladonna Bierscheid 43.80; Lorretta Maass 43.80; M. Dorett Raml 43.80; Geraldine Howey 48.80; Ruth E. Howey 48.80; Millie Brinkman 48.80; Irma Roberts 48.80; Ora E. McInroy 48.80; Ruth H. Forbush 50.63; Betty A. Doty 50.63; Shirley Wellington 50.63; Margaret Ward 50.63; Phyllis Buus 50.63; Mary M. Moses 50.63; Clarice Mikkelson 45.63; Hildegard Deville 50.63; Maythel Dahl 50.63; Evelyn J. Spies 50.63; Helen May 48.80; Margaret B. Keogan 48.80; Shirley J. Hurkes 43.80; Rosemary Hauck 43.80; Ruth Pope 43.80; Lillian Schaeffer 50.63; Marion Coyle 48.80; Beverly Landon 50.63; Margery Byer 48.80; Carol Johnson 48.80; Phyllis H. Johnson 43.80; Judy Gulbraa 48.80; Iona Tschakert 48.80; Helen Kasin 48.80; Evelyn Hogstad 48.80; Shirley Schwinger 48.80; Jeraldine Wagner 50.63; Judy Snow 48.80; Betty Stoltenberg 48.80; Marlys Kirsch 45.63; Dorothy M. O'Toole 52.45; Berniece M. Tschakert 52.45; Lorraine Skogstad 48.80; Marilyn A. Bach 48.80; Mary Orthaus 43.80; Sharon L. Falk 52.45; Delores L. Halajian 43.80; Lucille Kannas 47.45; Betty Keyes 48.80; Elinor Flury 48.80; Ruth Ann Coplan 48.80; Ilene Paulsen 43.80; Arlene Sharp 48.80; Joyce R. Paulsen 48.80; Elna Klatt 48.80; Joyce M. Oleson 43.80; Ginger Hanten 50.63; Rosella M. Kranz 48.80; Lorrie Kranz 43.80; Mariette Bush 48.80; Florence Zaug 48.80; Patricia Bach 48.80; Edith Bohn 48.80; Harry Williams 48.80; Darla E. Anderson 48.80; Margaret Lauseng 48.80; Mildred Zirbel 48.80; Maxine Owen 48.80; Dale Zemlicka 48.80; Margaret Noeldner 43.80; Ruth Hedman 43.80; Janice Schwanke 49.05; Dorothy Heaton 48.80; Lillian M. Voelsch 48.80; Mae E. Dally 48.80; Elvin Koistinen 48.80; Doris Mohr 48.80; Anotta Britzman 48.80; Karen Endres 48.80; Albert Schultz 52.45; Karyl Wishard 52.45; Joyce Weber 52.45; Stella A. Little 48.80; Mary Lois Reichling 48.80; Mary Ann Neisen 48.80; Maxine Czech 48.80; Bernice M. Junker 43.80; Mavis Fransen 48.80; Bevelry F. STormo 48.80; Sarah Deville 48.80; Kennith Arnold 29.25; Darrell Delong 22.75; Wesley Griffin 22.75; Virgil Haase 22.75; Lori Hassing 6.30; Elmer C. Keller 22.75; Corrine Mack 4.83; Election workers. Dexter Twp. 15.00 rent; Grass Lake Station 15.00 rent; Elmira Twp. 15.00 rent; Town of Florence 15.00 rent; Germantown Twp. 15.00 rent; Town of Henry 15.00 rent; Kampeska Twp. 15.00 rent; Town of Kranzburg 15.00 rent; Town of South Shore 15.00 rent; Rauville Twp. 15.00 rent; Richland Twp. 15.00 rent; Waverly School 15.00 rent; Marian F. Gebhart 2.10 travel; Bevelry Eggen 2.10 travel; Bertha Born 2.10 travel; Monemia Balsiger 2.10 travel; Harriet Babcock 2.10 travel; Margaret O'Connor 2.10 travel; Mercedes Fox 2.10 travel; Sabra Colmenero 2.10 travel; Alice L. Johnson 2.10 travel; Clarice Mather 2.10 travel; Marilyn Kriese 2.10 travel; Geraldine Howey 2.10 travel; Ruth H. Forbush 2.10 travel; Mary M. Moses 2.10 travel; Helen May 2.10 travel; Lillian Schaeffer 2.10 travel; Margery Byer 7.98 travel; Judy Gulbraa 7.56 travel; Jeraldine Wagner 2.10 travel; Dorothy M O'Toole 6.51 travel; Sharon L. Falk 8.40 travel; Betty Keyes 7.98 travel; Joyce R. Paulsen 6.30 travel; Ginger Hanten 6.30 travel; Patricia Bach 2.10 travel; Mildred Zirbel 10.50 travel; Janice Schwanke 2.10 travel; Doris Mohr 2.10 travel; Albert Schultz 4.62 travel; Stella A. Little 2.10 travel; Mavis Fransen 6.30 travel; Brown & Saenger 575.33 election supplies; Alfred M. Fox 43.80 election worker; So. Shore Gazette 86.49 publishing; Watertown Public Opinion 287.60 supplies Total 9,915.40.
Sheriff: Reef Industries 109.74 supplies & mat.; Nat'l Sheriff's Assoc. 25.00 current exp.; SD Peace Officers Assn. 15.00 current exp.; AT&T 14.22 utilities; Amoco Oil Co. 23.88 supplies & mat.; Cenex Credit Dept. 19.47 supplies & mat.; Cook's Office Supplies 86.15 supplies & mat.; Goodyear Service Store 142.00 automotive; Hi-Way Sinclair 656.05 supplies & mat.; Interstate Publ. 38.00 supplies & mat.; NW Bell Telephone 155.64 utilities; Office Systems 3.43 supplies & mat.; Charles Schamens 77.00 travel & conf. Total 1365.58.
County Jail: Day Co. Sheriff 1225.00 care of Pris.; Fischer Aviation 462.00 care of pris.; Walter F. Stephens 122.84 care of prisoner; State Radio Communications 633.45 rentals; Frank's Welding 410.00 repairs & maint.; Lakeland Nurseries 27.50 sup. & mat.; Bard & Wika 7.28 sup. & mat.; Brown Clinic 290.00 care of prisoners; Co. Co. Highway 20.50 sup. & mat.; Guaranteed Lighting 314.95 sup. & mat.; Haggar Drug 27.91 care of prisoner; Hy-Vee Food Store 1579.31 care of prisoner; Interstate Custodial 355.86 sup. & mat.; Lakeside Dairy 258.95 care of prisoner; Mahowald Co. 31.85 sup. & mat.; Memorial Medical Center 734.15 care of pris.; Mercantile Co. of Watertown 72.80 sup. & mat.; Municipal Utilities Dept. 1474.14 utilities; Oberlander Heating & Plumbing 38.36 repairs & maint.; Pamida 12.39 sup. & mat.; St. Ann's Hospital 8.50 care of pris.; Sherwin Williams 14.78 sup. & mat.; Young's Refrigeration 21.00repairs & maint.;Total 8143.52.
Coroner: Lake Area Paging 95.00 rentals; St. Ann's Hospital 300.00 prof. Services & fees; Total 395.00
Bd. Mental Illness:Donald E. Erickson 126.00 prof. serv. & fees; Terry L. Schmidt 7.500 prof. serv. & fees; Kitty Harm 15.00 prof. serv. & fees; David C. Humphrey 40.00 prof. serv. & fees; Don Kortan 15.00 prof. serv. & fees; Daryl R. Stephenson 75.00 prof. serv. & fees; Total 346.00.
Public Welfare: Cook's Office Supplies 6.07 supplies & mat.; R. E. Huffman Co. 104.75 repairs & maint.; Mahowald Co. 10.78 sup. & mat.; Mercantile Co. of Watertown 29.40 sup. & mat.; Pitney Bowes 59.25 rentals; Star Laundry 7.90 sup. & mat.; Total 218.15.
Memorial Day: Memorial Day 75.00 sup. & materials; Arlene Schaaf 9.00 sup. & mat.; VFW Post 750 10.00 sup. & materials; Total 94.00.
Ag. Building: Codington Co. Highway 664.90 sup. & mat.; Jimco Ready Mix 35.00 sup. & mat.; Mahowald Co. 28.60 sup. & mat.; Municipal Utilities 831.09 utilities; NW Bell Telephone 32.80 utilities; Pollard International 91.79 sup. & mat.; Sherwin Williams 214.27 sup. & mat.; Whisler Bearing 2.88 sup. & mat.; Total 1901.33.
Historical Sites:AT & T 4.50 utilities; Davey's Furniture 236.00 sup. & materials; The Light House 4.20 sup. & materials; Mahowald Co. 41.53 sup. & materials; Municipal Utilities Dept. 84.01 utilities; NW BELL Telephone 11.15 utilities; Redlinger Brothers 22.34 repairs & maint. Total 403.73.
County Park: American Legion State Headquarters 32.00 supplies & mat.; Hallett Const. Co. 113.96 sup. & mat.; Lakeland Nurseries 28.38 sup. & mat.; Surplus Sales 56.96 sup. & mat. AT&T 8.14 utilities; Cod. Co. Highway 1063.66 supplies & mat.; Cod. Co. Impl. 12.30 sup. & mat.; Interstate Custodial 88.02 sup. & mat.; Jimco Ready Mix 184.50 sup. & mat.; Lake City Fire Equipment 85.90 sup. & mat.; Lampert Building Center 37.11 sup. & mat.; Larry's Lumber 41.20 repairs & maint.; Mahowald Co. 74.56 sup. & mat.; Mercantile Co. of Watertown 167.65 sup. & mat.; Municipal Utilities Dept. 577.95 utilities; NW BEll Telephone 68.17 utilities; Pamida 29.99 sup. & mat.; Redlinger Brothers 43.37 sup. & mat.; Sioux Valley Coop 20.75 sup. & mat.; Total 2734.57.
County Extension: Curt G. Bender 36.00 sup. & mat.; Cominco Am. Inc. 21.00 sup. & mat.; SDSU Ag. Eng. Ext. 20.00 sup. & mat.; Ag. Eng. Ext. 10.50 travel & conf.; State Extension Service 612.50 other current expenses; AT&T 59.66 utilities; Brown & Saenger 57.04 sup. & mat.; Cook's Office Supplies 29.35 sup. & mat.; Deloris Fox 84.65 travel & conf.; Interstate Publ. 45.71 sup. & mat.; June L. James 251.74 travel & conf.; NW Bell Telephone 92.64 utilities; Office Systems, Inc. 68.90 sup. & mat.; Robert L. Schurrer 273.40 travel & conf.; Watertown Public Opinion 11.40 sup. & mat.; Xerox Corporation 1040.50 sup. & mat.; Total 2714.99
Planning Board: AT&T 1.70 utilities; Alfred M. Fox 22.52 travel & conf.; Glen D. Heaton 23.36 travel & conf.; John H. Johnson 29.24 travel & conf.; Ralph Mack 26.30 travel & conf.; E. Moehring 20.00 travel & conf.; NW Bell Telephone 18.20 utilities; Walter Popham 21.89 travel & conf.; Charles Robbins 23.36 travel & conf.; Total 186.57.
Road & Bridge: Batteries Unlimited 104.32 sup. & mat.; Del Mar Upholstery 24.00 sup. & mat.; Erickson Oil 69.17 sup. & mat.; Padgett Sales 10.00 sup. & mat.; Ponderosa Systems Inc. 11697.92 sup. & mat.; Alfred Schleusner 4375.00 sup. & mat.; AT&T 46.50 utilities; Aason Engineering Co. 1500.00 prof. services & fees; Asphalt Supply Co. 6013.28 sup. & mat.; ATCO Enterprises 61.60 sup. & mat.; Bard & Wika 50.28 sup. & mat.; Bierschbach Equipment & Supply 59.48 sup. & mat.; Brownlee Construction 44801.82 sup. & mat.; Cave Supply 495.19 sup. & mat.; Dakota Welding Supply 15.61 sup. & mat.; J. D. Evans Equipment Co. 965.65 sup. & mat.; Hi-Way Sinclair 295.24 sup. & mat.; Interstate Truck Service 367.18 sup. & mat.; F. J. McLaughlin Co. 4879.42 sup. & mat.; Mac's Inc. 29.98 sup. & mat.; Mahowald Co. 11.84 sup. & mat.; Marquardt Supply Co. 17.93 sup. & mat.; Marshall Truck & Trailer 28.06 sup. & mat.; Motor Supply Co. 69.11 sup. & materials

Verified Claims Continued:
Road & Bridge: Municipal Utilities 515.29 utilities; NW Public Service 62.32 utilities; NW Sheet & Iron 545.54 sup. & mat.; NW Bell Telephone 95.71 utilities; Otter Tail Power Co. 21.76 utilities; Paper Calmenson & Co. 2578.04 sup. & mat.; Pollard International, Inc. 27.34; sup. & mat.; Print-'Em-Now 5.00 sup. & mat.; St. Regis Paper Co. 1141.86 sup. & mat.; City of South Shore 13.00 utilities; Star Laundry 4.55 sup. & mat.; Stone Oil 5238.00 sup. & mat.; Tractor Supply Co. 179.83 sup. & mat.; Tri State Welding 70.00 sup. & mat.; Whisler Bearing 127.13 sup. & mat.; Total 86,613.95.
County Snow Removal: Dakota Riggers & Tool Supply 1595.00 supplies & materials Total 1595.00
Care of the Poor: Lab. of Clinical Med. 33.25 prof. serv. & fees; Yankton Medical Clinic, P.C. 60.90 prof. serv. & fees; Robert Bull, Landlord 170.00 rentals; Conklins Motel 160.00 rentals; C. Jacobson, Landlord 128.00 rentals; Mrs. R. E. Kahnke, landlord 300.00 rentals; Clarence Kalsbeek, landlord 125.00 rentals; Joe Meyer, landlord 150.00 rentals; Cathy Stavig, landlord 195.00; True Properties 390.00 rentals; Norval Urban, landlord 170.00 rentals; Davis Rentals 175.00 rentals; Gary Olson, landlord 165.00 rentals; A & M Hotel 75.00 rentals; Bartron Clinic 571.05 prof. serv. & fees; Bartron Clinic 22.64 drugs; Brown Clinic 563.21 prof. serv. & fees; Bus Systems, Inc.12.75 travel; Clark Nursing Home 102.09 drugs; Codington Clark Electric 352.06 utilities; Fairchild Drug 16.55 drugs; Fourth St. Pharmacy 830.79 drugs; Kelley Pharmacy 39.93 drugs; Kreiser Drug 806.93 drugs; Medical Arts Clinic 62.47 drugs; Medical Center Pharmacy 69.20 drugs; Memorial Medical Center 1141.68 prof. serv. & fees; Municipal Util. Dept. 4099.69 utilities; Osco Drug 729.05 drugs; Palace Apts. 408.00 rentals; St. Ann's Hospital 6351.78 prof. serv. & fees; Schmidt Drug Store 9.64 drugs; Sixth Ave Pharmacy 43.89 drugs; Watertown Community Oil 69.50 travel; Watertown Radiology 96.60 prof. serv. & fees; Wollamn's 48.11 drugs; Total 18,744.76.
Mentally Handicapped: Beth Hollatz 65.52 travel; SD Human Services Center 1064.58 Yankton 7 pat. May'84; SD State Treasurer 60.00 1 pat. Custer May'84; SD State Treasurer 840.00 14 pat. Redfield May '84; Total 2030.10.
Weed Control: Exhaust Pros 5.00 sup. & mat.; Harkin Machine Shop 4.50 sup. & mat.; Minnesota Wanner Co. 25,74 sup. & mat.; Rosen's Inc. 2683.20 sup. & mat.; Surplus Sales 49.98 sup. & mat.; AT&T 1.70 utilities; James M. Bevers 143.91 travel & conf.; Cod. Co. Highway 404.75 sup. & mat.; Mack's Wrecking 27.21 sup. & mat.; Mac's Inc. 11.08 sup. & mat.; NW Telephone 18.20 utilities; Taecker Plumbing & Heating 20.11 sup. & mat.; Tractor Supply Co. 37.76 sup. & mat.; Watertown Public Opinion 94.80 publishing Total 3526.94.
Revenue Sharing: Maintenance Supply Brokers 4415.20 General Gov't' Best Business Products 2290.00 General Gov't; Cook's Office Supplies 137.73 General Gov't; Hamlin Cod. Regional Library 1860.25 Bookmobile; Interlakes Community Action 49.40 General Gov't; Lake Area Paging 27.50 Public Safety; Office Systems, Inc. 895.60 General Gov't.; Total 9675.08.
Ind. Tour. & Rec. : Watertown Boys Club 708.34 Boy's Club; Total 708.34.
W. I. C.: Codington County Auditor 20.14 supplies & materials; Lola Karels 10.75 supplies & mat. Total 30.89.
L. I. E. A. P.: Sioux Valley Coop 125.00 emergency Fuel Total 125.00.
Civil Defense: Radio Shack 294.49 sup. & materials; SD Civil Prepardness Assn. 351.00 other cur. exp.; AT&T 91.60 utilities; City Finance Office 124.59 sup. & materials; Codington County Auditor 16.45 sup. & materials; Harold's Camera Shop 28.58 sup. & materials; Mahowald Co. 17.37 sup. & materials; NW Bell Telephone 219.16 utilities; Postmaster 60.00 sup. & materials; Watertown Public Opinion 20.40 sup. & materials; Total 1223.64.
Law Library: West Publishing 649.50 books; Total 649.50.
Total Checks 172,610.07.

July 3, 1984

The July 3, 1984 meeting of the Codington County Board of Commissioners was called to order by Chairman Mack. Spevak, Bergh, Bleck and Muller present.

Minutes of June 26th were approved as presented.

BIDS OPENED FOR COD. CO. ROAD IMPROVEMENT ON CO. ROAD #27: This being the time and place set for the opening of bids for Codington County Road Improvement on County Road #27, with only one bid submitted it was opened and read.

1. F. J. McLaughlin Company of Watertown, SD

Item #1.	Base Course	23,790.00
2.	Prime Oil	11,191.00
3.	Base Course	4,760.00
4.	Unclassified Excavation Digouts	580.00
	TOTAL BID	40,321.00

Codington County is furnishing all the gravel material for the Base Course and the material necessary for backfill of Unclassified Excavation Digouts. Therefore the dollar amount bid per sq. yd. and cu. yd. for base course shall be for hauling and placement of materials only.

Moved by Muller, seconded by Bleck to accept the bid, it being the only bid and with-in the estimated cost. Upon vote of the Board all present voted aye. Motion carried.

FUEL QUOTATIONS FOR DIESEL: The Board noted the Fuel Quotations for Diesel for the month of July.

Moe Oil	.867
Stone Oil	.878
Cole Oil	.870

The July supply will be awarded to Moe Oil Company, they being the lowest.

SEMINAR AUTHORIZED FOR CO. NURSES SECRETARY: Moved by Muller, seconded by Spevak, to authorize the Secretary in the Nurses Office to attend a seminar on Medical Records at Madison on July 25, 1984. Upon vote of the Board all present voted aye. Motion carried.

AUDITORS ACCOUNT WITH THE COUNTY TREASURER: Moved by Spevak, seconded by Bleck, to approve the Auditor's Account with the County Treasurer as of June 30, 1984.

Deposits in Banks	328.28
Actual Cash	2,509.78
Checks in treasurer's possession not exceeding three days	3,758.42
Money Market Savings	494,100.00
CD Investments	950,000.00
	1,450,696.48

Upon vote of the Board all voted aye. Motion carried.

July 3, 1984 cont'd:

DUST PROBLEM ON COUNTY ROAD #5: Bob Sturm appeared before the Board to see if something could be done on County Road #5, because of the detour and the gravel road, it has caused a dust problem. He wanted to know if the Board could have some mag-water put on the road. The Board said if any other roads in the area was going to have mag-water on it they could see if it could be done, but the mag-water comes in truck loads and they couldn't do just a mile or it would be too costly.

CLERK OF COURTS AND MAGISTRATE CASH RECEIPT SUMMARY: Moved by Bleck, seconded by Muller to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended June 30, 1984.

Cash Received	24,174.80
Charges	8,983.52
Total transactions	33,158.32
Unpaid amounts	8,983.52
Posted Bonds	1,200.00
City fines	3,938.00
States fines	11,881.60
State costs blood tests	85.00
Cash fees	2,351.00
Law Library	222.00
Postage	123.85
Law Officer training	2,940.00
Court Apptd. Att'y fee	730.00
Restitutions	703.35
TOTAL DISTRIBUTION	33,158.32

Upon vote of the Board, all present voted aye. Motion carried.

Moved by Muller, seconded by Bergh to adjourn until July 10, 1984. Upon vote of the Board all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

July 10, 1984

The July 10th meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of July 3, 1984 were approved as presented.

TELEPHONE COMPANY RIGHT OF WAY: Highway Supt. Hiene Junge met with the Board, he had an application for occupancy on the Right of Way of County Highway #11, in Sec. 13-T119-R52W, for N.W. Bell Telephone Co. The Board authorized Chairman Mack to approve the sign the application to provide improved telephone service. He also presented a set of specifications for Computer Hardware and a notice to bidders for the hardware. The Board authorized the Auditor to advertize for bids. Bid date to be July 24, 1984 at 10:00 A.M.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED: Moved by Muller, seconded by Bergh to approve the Register of Deeds Statement of Fees collected in the month of June, 1984.

Transfer Tax	3,176.50
General Fees	2,623.20
Births and Deaths	470.00
Total	6,269.70

Upon vote of the Board, all voted aye. Motion carried.

The Board noted the Veteran Service Report for the month of June 1984.

PARTIAL RELEASE FO COUNTY LIENS: Moved by Muller, seconded by Bergh to approve a Partial Release of County Liens against Leone Johnson, pertaining to property described as :

Lot #6 of the Plat entitled: "Lots One (1) , Two(2), Three (3), Four (4), Five (5), and Six (6), of Faragher's Subdivision of Block 21 of Syndicate Addition to the Town of Watertown, now City of Watertown, Codington County, South Dakota. Upon the filing of an affidavit stating that the Leone Johnson is not the same Leona Johnson whose names shows in the chain of title of the above described property. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Spevak, seconded by Bleck to approve the verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

VERIFIED CLAIMS - July 10, 1984

Commissioners: AT & T Information Systems 178.80 utilities; NW Bell Telephone 28.45 utilities; South Shore Gazette 265.20 publishing; Wtn. Public Opinion 292.06 publishing; Totals 764.51.

Judicial System: Richard Braithwaite 1402.48 court appointed att'y.; George Heller 67.50 transcripts; Kentucky Fried Chicken 35.96 jurors; Michael Steffen 63.75 jurors; Chris Lederman 20.00 jurors; Marlys Reeve 20.00 jurors; Bonnie Roso 20.00 jurors; Doris Michaels 20.00 jurors; Peggy Solum 20.00 jurors; John Hassing 20.00; Truman Mork 20.00; Landon Flury 26.00; Kaye J. Johnke 128.80; Dorothy M. O'Toole 13.90; Eunice E. Sonstegard 20.00; Florence A. Flemming 144.00; Neil Meister 30.00; Kathy Horning 70.00; Russell H. Eigenberg 40.00; Sylvia O. Keszler 29.60; Geraldine I. Mahlen 21.80; Toni L. Popham 60.00; Jerome A. Gerke 110.00; Leona E. Engen 120.00; Robert E. O'Dell 86.00; Gerald E. Geiszler 110.00; Rocky W. Ward 11.20; Jeanne F. Olson 40.00; Corrine Mack 70.00; Robert E. Ellis 110.00; Alfred E. Clifford 10.00; Edna R. Schuesner 30.00; Judith C. Myers 100.00; Kathryn E. Tesch 60.00; Constance L. Jensen 80.00; Della M. Wheatley 50.00; Sophronia C. Johnson 130.00; William D. Matthes 50.00; Ruby A. Appelhof 120.00; Rick J. Gerth 80.00; Lois E. Briggs 20.00; Harry O. Borns 10.00; Dean C. Selchert 10.00; David L. Edison 130.00; Gina M. Chilson 160.00; Jean C. Snyder 30.00; Amy McRoden 170.00; Harlan L. Johnson 146.00; Connie Gertsen 10.00; William D. Rasmussen 10.00; Joleen E. Meier 50.00; Nancie L. Owen 80.00 ; Carl R. Weber 60.00; Janet M. Hammrich 20.00; Pauline Lansing 60.00; Josephine M. Crooks 140.00; Dianne R. Kannas 60.00; Charles A. Rossow 110.00; Janet K. Russell 30.00; Linda M. Henrichs 70.00; Berniece L. Kingslien 10.00; Floyd L. Tubandt 80.00; Daniel Alkire 20.00; Todd T. Kinyon 50.00; Allan L. Kannas 70.00;

July 10, 1984 VERIFIED CLAIMS (cond.)
Judicial System: Jayne E. Nelson 110.00; Donald E. Fossey 40.00; Harold M. Muller 30.00; Jeffrey J. Bergan 10.00; Candace K. Krosschell 10.00; Brenda J. Byer 20.00; Ruby Clendenin 20.00; Wallace M. Jackson 10.00; Florence E. Weyer 20.00; Carol J. Hinderaker 20.00; Carol L. Dunn 80.00; Darla K. Vilhauer 40.00; Margaret T. Heibult 20.00; Wanda Miller 60.00; Gary A. Rukstad 60.00; Rodney B. Boadwine Sr. 50.00; Burdette A. Drake 90.00; Melvin Bruns 50.00; Richard H. Thyen 40.00; Bart J. Moeller 80.00; Marcia K. Peterson 30.00; Jurors; Corrine Mack 22.50 travel; Robert E. Ellis 21.00 mileage; Kathryn E. Tesch 6.00; William D. Matthes 17.10; Lois E. Briggs 7.20; Dean C. Selchert 6.90; David L. Edison 16.80; Gina M. Chilson 60.00; Connie Gertsen 3.00; William D. Rasmussen .90; Joleen E. Meier 5.40; Nancie L. Owen 37.50; Charles A. Rossow 45.00; Linda M. Henrichs 34.80; Berniece L. Kingslien .90; Floyd L. Tubandt 9.60; Daniel Alkire 6.60; Todd T. Kinyon 4.80; Allan L. Kannas 30.00; Donald E. Fossey 4.20; Harold M. Muller 9.90; Candace K. Krosschell 7.50; Ruby Clendenin 1.20; Wallace M. Jackson 7.50; Carol J. Hinderaker 4.20; Carol L. Dunn 9.00; Darla K. Vilhauer 3.00; Wanda Miller 9.60; Rodney B. Boadwine Sr. 12.00; Burdette A. Drake 9.00; Melvin Bruns 7.20; Richard H. Thyen 9.00; Mileage; R. Greg Bartron 1556.79 Court Appt. Att'y; Thomas F. Burns 122.00 Court Appt. Att'y; Allen J. Eide 664.00 Court Appt. Att'y; Foley & Neill 2701.89 Court Appt. Att'y; Arthur M. Hopper 2129.81 Court appt. att'y.; Nancy D. Porpst 768.00 Transcripts; Nancy D. Propst 63.00 transcripts; OP Skaggs Store 27.84 jurors; Nancy J. Turbak 836.78 Court Appt. Att'y; Total 15.456.40.
Data Processing: Ultra Systems, Inc. 283.52 repairs & maint.; Total 283.52.
Copy & Postage: Xerox Corporation 205.91 rentals; Total 205.91.
Auditor: AT & T Information Systems 83.90 utilities; Credit Bureau 30.00 supplies & mat; NW Bell Telephone 33.00 utilities; Total 146.90.
Treasurer: AT & T 8.16 utilities; Cook's Office Supplies 360.00 repairs & maint.; Margaret McNulty 126.20 travel & conf. ; NW Bell Telephone 35.39 utilities; Total 529.75.
Dir. of Equalization: AT & T 41.55 utilities; Brad Blinsmon 121.34 travel & conf.; Credit Bureau 15.00 sup. & materials; Gertrude M. Fritz 22.68 travel & conf.; Harold's Camera Shop 18.57 sup. & materials; NW Bell Telephone 60.17 utilities; Office Systems, Inc. 41.53 sup. & materials; Total 320.84.
States Attorney: Lori Brenden 10.00 witness; James Lantgen 10.00 witness; Bryce Nicola 14.80 witness; Susan Wiles 10.00 witness; Cod. Co. Reg. Deeds 2.00 sup. & mat.; Hamlin Co. Reg. of Deeds 2.00 sup. & mat.; AT & T 37.43 utilities; Cook's Office Supplies 7.07 sup. & mat.; Roger Ellyson 331.01 travel & sheriff fee; Donald L. Frasch 138.26 witness; Interstate Publ. 14.30 sup. & mat.; NW Bell Telephone 149.19 utilities; Nancy D. Propst 192.00 publishing; Total 918.06.
Register of Deeds: AT & T 83.90 utilities; Interstate Publ. 144.00 sup. & mat.; NW Bell Telephone 37.52 utilities; Margaret Ristow 145.94 travel & conf.; Total 411.36.
Veterans Service: AT & T 44.70 utilities; Cook's Office Supplies 3.90 sup. & mat.; Interstate Publ. 1.39 sup. & mat.; NW Bell Telephone 58.72 utilities; Total 108.71.
Government Buildings: National Chemsearch 44.25 sup. & mat.; Harold Muller 150.00 sup. & mat.; AT & T 2.16 utilities; Cod. Co. Hwy. 184.77 sup. & mat.; Engelstad Electric Co. 18.50 repairs & maint.; Honeywell Inc. 788.25 repairs & maint.; Larry's Lumber 63.85 sup. & mat.; Lystad's Inc. 154.53 repairs & maint.; Mahowald Co. 119.72 sup. & mat.; Municipal Utilities Dept. 1016.94 utilities; NW Bell Telephone 48.15 utilities; Otis Elevator 266.41 repairs & maint.; Pamida Inc. 17.94 sup. & mat.; Sherwin Williams 4.30 sup. & mat.; Watertown Iron & metal 63.25 sup. & mat.; Total 2943.02.
Insurance & Bonds: Stoudt's Ins. Agency 1377.44, bonds & others; Total 1377.44.
Election: Watertown Public Opinion 301.96 publishing. Total 301.96.
Sheriff: Dakota Woodworking 25.38 sup. & mat.; Don Streicher Guns Co. 327.00 sup. & mat.; Lake Area Rifle & Pistol Club 120.00 current exp.; National Sheriff's Assoc. 25.00 current exp.; AT & T 15.15 utilities; Champion Auto Store 9.18 travel & conf.; Cod. Co. Hwy. 29.23 sup. & mat.; Credit Bureau 30.00 sup. & mat.; Fleet Wholesalers 56.97 sup. & mat.; Harriett's 8.00 sup. & mat.; Hi-Way Sinclair 311.92 sup. & mat.; McLeod's Office & Printing 83.55 sup. & mat.; NW Bell Telephone 176.50 utilities; Office Systems, Inc. 6.00 sup. & mat.; Charles Schamens 35.00 travel & conf.; Security Equipment, Inc. 24.49 sup. & mat.; Total 1283.37.
County Jail: Fischer Aviation 420.00 care of prisoner; National Chemsearch 308.26 sup. & mat.; Bartron Clinic 280.00 care of prisoner; Brown Clinic 122.00 care of prisoner; City Finance Office 15,000.00 other current exp.; Cod. Co. Hwy. 22.10 sup. & mat.; Engelstad Electric Co. 87.44 repairs & maint.; Glass Prod. Co. 88.30 repairs & maint.; Haggar Drug 3.90 care of prisoner; Hy-Vee Food Store 1148.82 care of prisoner; Johnson Controls 44.00 repairs & maint.; Lakeside Dairy 203.87 care of prisoner; Larry's Lumber 59.97 repairs & maint.; Lystad's Inc. 123.12 repairs & maint.; Mahowald Co. 22.06 sup. & mat.; Memorial Medical Center 360.70 care of prisoner; Mun. Utilities Dept. 1060.32 utilities; Oberlander Heating & Plumbing 170.06 repairs & maint.; Pamida Inc. 72.56 care of prisoner; Redlinger Brothers 24.74 sup. & mat.; Robinson Textiles 251.03 care of prisoner; Sherwin Williams 110.57 sup. & mat.; Zep Manuf. 200.87 sup. & mat.; Total 20,184.69.
Coroner: Lake Area Paging 95.00 rentals; Total 95.00.
County Nurse: American Omni International 70.00 sup. & mat.; L. B. M. Corporation 108.00 repairs & maint.; Interstate Publ. 62.40 sup. & mat.; Total 240.40.
Bd. of Mental Illness: Evelyn Dohn 15.00 prof. services & fees; Jane Greiman 15.00 prof. services & fees; Terry L. Schmidt 75.00 prof. services & fees; David C. Humphrey 40.00 prof. services & fees; Don Kortan 15.00 prof. services & fees; Total 160.00.
Public Welfare: Star Laundry 7.90 sup. & mat.; Total 7.90.
Mental Health: Human Service Agency - ACTO 7260.00 other current expenses; Total 7260.00.
Ag. Building: Echols Roofing & Construction 25.50 sup. & mat.; Bard & Wika 9.33 sup. & mat.; Cod. Co. Highway 101.79 sup. & mat.; Engelstad Electric Co. 27.40 repairs & maint.; Larry's Lumber 15.49 sup. & mat.; Mahowald Co. 6.69 sup. & mat.; Municipal Utilities Dept. 610.19 utilities; NW Bell Telephone 32.80 utilities; Pollard International, Inc. 10.68 sup. & mat.; Watertown Tire Center 3.00 repairs & maint.; Total 842.87.
Historical Sites: Pederson's Rentals 10.50 rentals; Craft Specialty Shop 6.99 sup. & mat.; AT & T Inform. Systems 21.45 utilities; Coast to Coast 3.78 sup. & mat.; Dakota Electronics 30.00 rentals; Larry's Lumber 38.66 sup. & mat.; Mahowald Co. 13.81 sup. & mat.; Municipal Utilities Dept. 56.07 utilities; NW Bell Telephone 12.06 utilities; Pamida, Inc. 14.50 sup. & mat.; Smith Pump & Lawn Inc. 18.00 repairs & maint.; Totals: 225.82.
Co. Park: Pappones Cycle & Small Eng. 37.60 repairs & maint.; AT & T 31.34 utilities; Bard & Wika 4.38 sup. & mat.; Coast to Coast 22.09 sup. & mat.; Cod. Co. Hwy. 217.60 sup. & mat.; Cod. Co. Implement 27.34 sup. & mat.; Engelstad Electric Co. 468.02 repairs & maint.; Mahowald Co. 104.48 sup. & mat.; Mun. Utilities Dept. 990.34 utilities; NW Bell Telephone 99.00 utilities; Oberlander Heating & Plumbing 32.31 repairs & maint.; Peavy Lumber 931.33 sup. & mat.; Redlinger Brothers 125.61 sup. & mat.; Taecker Plumbing & Heating 52.82 sup. & mat.; United Building Centers 49.85 sup. & mat.; Total 3194.11.
Co. Extension: Ag. Comm. Office 22.20 sup. & mat.; SDSU Ag. Eng. Ext. 2.50 sup. & mat.; Marlowe Ronke 25.04 travel & conf.; Dale Tesch 22.52 travel & conf.; State Extension Service 612.50 other current exp.; AT & T 62.12 utilities; Betty Bergh 29.66 Travel & conf.; Deloris Fox 148.38 travel & conf.; Jack Henning JR. 27.77 travel & conf.; Interstate Publ. 38.34 sup. & mat.; June L. James 120.39 travel & conf.; NW Bell 123.48 utilities; Office Systems, Inc. 19.95 sup. & mat.; Postmaster 20.00 sup. & mat.; Robert L. Schurrer 111.33 travel & conf.; Beverly Stormo 25.46 travel & conf.; Total 1411.64.
Planning Board: NW Bell 18.20 utilities; Total 18.20.

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Verified Claims:
Road & Bridge : Batteries Unlimited 104.32 sup. & mat.; LaFramboise Const. Co. 11.340.00 sup. & mat.; R. N. Masuen Co. 129.65 sup. & mat.; Rockmount Research 91.55 sup. & mat.; SD Dept. of Transportation 2443.91 sup. & mat.; Ponderosa Systems, Inc. 425.00 other current expenses; AT & T 48.38 utilities; Aason Engineering Co. 550.00 prof. services & fees; Asphalt Supply Co. 6414.10 sup. & mat.; ATCO Enterprises 25.20 sup. & mat.; Bard & Wika 287.09 sup. & mat.; Cod. Co. Implement 116.85 sup. & mat.; Cole's Petroleum Products 367.80 sup. & mat.; DK Diesel Injection 948.95 sup. & mat.; JD Evans Equip. 321.62 sup. & mat.; Hi-way Sinclair 120.05 sup. & mat.; Kreiser Drug 37.50 sup. & mat.; F. J. McLaughlin Co. 6610.50 sup. & mat.; Marquardt Supply Co. 109.34 sup. & mat.; Moe Oil Co. 5375.40 sup. & mat.; Motor Supply Co.72.21 sup. & mat.; Municipal Utilities Dept. 218.74 utilities; NW Public Service 55.46 utilities; NW Bell 92.45 utilities; Office Systems, Inc. 99.00 sup. & mat.; Otter Tail Power Co. 17.88 utilities; Print'em Now 92.45 sup. & mat.; Schweigers Inc. 314.61 repairs & maint.; Schweigers Inc. 77.57 sup. & mat.; Skelgas Inc. 929.36 sup. & mat.; SD Federal Property Agency 200.00 sup. & mat.; City of South Shore 13.00 utilities; Stalheim Machinery 31.80 sup. & mat.; Star Laundry 13.00 sup. & mat.; Tri State Welding 20.00 sup. & mat.; Viking Glass 36.11 sup. & mat.; Watertown Iron & Metal 6.06 sup. & mat.; Watertown Tire Center 350.06 sup. & mat.; Total 38,506.87.
Care of the Poor: McKennan Hospital 791.75 prof. serv. & fees; Enrico Baldani, landlord 100.00 rentals; Duane Nelson, landlord 810.00 rentals; Hansen Properties 210.00 rentals; Riverside Mobile Park 175.00 rentals; Gayle G. Small, landlord 270.00 rentals; Judy Stanley, landlord 85.00 rentals; Deuel Co. Pharm. 3.36 drugs; Whetstone Valley Elec. Co-op 334.18 utilities; Bartron Clinic 625.12 prof. services & fees; Bartron Clinic 273.70 prof. services & fees; Clark Nursing Home 55.30 drugs; Fairchild Drug 3.60 drugs; Fourth St. Pharmacy 980.40 drugs; Haggar Drug 692.64 drugs; Kelley Pharmacy 32.60 drugs; Kreiser Drug 908.24 drugs; Medical X-ray Center 7.87 prof. services & fees; Memorial Medical Center 6653.00 prof. serv. & fees; Municipal Utilities Dept. 2564.27 utilities; Palace Apts. 118.00 rentals; St. Ann's Hospital 3103.30 prof. services & fees; St. Ann's Hosp. 5811.41 prof. services & fees; Schmidt Drug Store 9.64 drugs; Sixth Ave. Pharmacy 41.04 drugs; OP Skaggs Store 30.00 food & groceries; Thompson Clinic 114.80 prof. services & fees; Watertown Radiology 11.90 prof. services & fees; Wollman's 40.70 drugs; Totals 24,856.82.
Weed Board: Dept. of Ag. 20.00 sup. & mat.; Rosen's Inc. 186.30 sup. & mat.; Duane Popham 22.94 travel & conf.; Tom Popham 21.05 travel & conf.; SD Ass'n. County Weed Boards 35.00 other current expenses; Philip Bergh 30.00 travel & conf.; James M. Bevers 107.70 travel & conf.; Cave Supply 7.94 sup. & mat.; Cod. Co. Hwy. 149.30 sup. & mat.; William DeBerg 25.88 travel & conf.; Goodyear Service Store 45.00 repairs & maint.; Hurkes Implement 603.50 sup. & mat.; Mack's Wrecking 10.54 sup. & mat.; Motor Supply Co. 24.00 repairs & maint.; NW Bell Telephone 18.20 utilities; Tractor Supply Co. 1.89 sup. & mat.; Watertown Public Opinion 47.44 publishing; Total 1356.76.
REVENUE SHARING: Hamlin Cod. Regional Library 1860.25 Bookmobile; Interlakes Comm. Action 189.80 General Gov't.; Lake Area Paging 27.50 public safety; Total 2077.55.
Ind. Tour. & Rec.: Watertown Boys Club 708.34 boys club; Total 708.34.
W. I. C.: Cook's Office Supplies 14.88 sup. & mat.; Lola Karels 41.82 sup. & mat.; Total 56.70.
CIVIL DEFENSE: CADCO Inc. 26.79 repairs & maint.; Kevin's Skelly 31.55 repairs & maint.; CADCO Inc. 159.97 sup. & mat.; Pat Lacey 6.99 sup. & mat.; Min-Dak Beverage Inc. 43.50 sup. & mat.; AT & T 111.03 utilities; Cave Supply 34.00 sup. & mat.; City Finance Office 159.28 sup. & mat.; Cod. Co. Auditor 22.00 sup. & mat.; Harold's Camera Shop 20.23 sup. & mat.; D. O. Johnson 21.64 sup. & mat.; Mahowald Co. 38.49 sup. & mat.; NW Bell 246.16 utilities; Postmaster 26.00 rentals; Totals 947.63.
LAW LIBRARY: Bancroft Whitney 302.10 books; Matthew Bender Co. 140.00 Books; Shepard's McGraw-Hill 160.00 books; West Publishing 565.75 books; Total 1167.85.
Total Checks: 128,370.90.

MINUTES AMENDED: Jim Endres and Francis Wall appeared before the Board requesting that the Board of Equalization minutes be amended to read that they requested that the 20% increase that was placed on the rural homes in 1983 be rolled back also. The request was inadvertently omitted from the Board minutes. Board members agreed that the roll back was mentioned as they were leaving the meeting on May 14, 1984. Board requested that the minutes be amended.

EMERGENCY AND DISASTER SERVICE REPORT: The Board ntoed the Emergency and Disaster Service Report for the 2nd quarter of 1984.

EQUIPMENT PURCHASE AUTHORIZED: Moved by Muller, seconded by Bleck to authorize the City Appraiser to purchase a new calculator for her office. She presented three proposals and the lowest was for #149.00. Upon vote of the Board, all present voted aye. Motion carried.

OPERATION OF THE DETENTION CENTER: Mayor Jenson, City Attorney Wagner, Chief of Police McPeek, Ass't. Chief Freesemann and Sheriff Schamens met with the Board to discuss the crowded situation in the Detention Center and the operation of the center. Sheriff Schamens told the Board that he could save some cost in running the Detention Center if he was to operate it. The City could not see where any savings would come in. The Board said that the cost was not the only thing, but that the Sheriff was in need of more room. They all agreed that they should survey the building and see if there is some space in the lower level that could be used for more office space. There is also a need for more garage space. The Sheriff has never been able to put his cars in the garage in the winter months. The Board set the time of 9:00 a.m. on Tuesday July 17th, to go over with the City and survey the area.

Moved by Muller, seconded by Spevak to adjourn until July 17th at 10:00 a.m. Upon vote of the Board all present voted aye. Motion carried.

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

Patricia Walder
Patricia Walder, County Auditor

July 17, 1984

The July 17, 1984 meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Muller, Bergh, and Bleck present. Spevak absent.

Minutes of July 10, 1984 were approved as presented.

COMMISSIONERS AND SHERIFF SCHAMENS MEET ON DETENTION CENTER: The Board of Commissioners and Sheriff Schamens met for a considerable amount of time discussing the compromise plan following the tour of the detention center. The Board told Sheriff Schamens to write up the plan so they would have something to present to the City Council and the City Police. The proposal called for the Sheriff to take over the operation of the Jail. The Sheriff would take over the offices on the main floor and the city police would move to the lower level. The City Police reception area, records room and radio

July 17, 1984 (cond.)

dispatching center would remain where they are. The police would answer the telephone and provide radio dispatching for the sheriff in the evening and on weekends in exchange for boarding city prisoners free of charge. The sheriff would be in charge of the garage. The Board agreed that the City would pay $1,000.00 per month rent to help pay the cost of the utilities.

They also asked Sheriff Schamens if he would be responsible for the county boat. He agreed and they gave him the responsibility and control of the keys and use of the boat.

SURPLUS SALE DATE SET: Highway Supt. Hiene Junge, met with the Board. He told the Board that there was a need to have a surplus sale and to get the storage sheds cleaned out before the winter months. The Board told him they would plan on having a sale in late Sept. or early Oct. and to get the items that were of no use to the County lined up and they would appraise them.

RESOLUTION # 1490: Moved by Muller, seconded by Bergh to approve the 1985 Provisional Budget. Upon vote of the Board all present voted aye. Motion carried.

ADOPTION OF PROVISIONAL BUDGET FOR Codington COUNTY, SOUTH DAKOTA

Notice is Hereby Given: That the Board of County Commissioners of Codington County,will meet in the Courthouse at Watertown South Dakota on Tuesday, September 4th 1984 at 10:00 A.M. for the purpose of considering the foregoing Provisional Budget for the year 1985 and the various items, schedules, amounts and appropriations set forth therein and as many days therafter as if deemed necessary until the final adoption of the budget on the 11th day of September, 1984. At such time any interested person may appear either in person or by represetnative, and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations estimates, amounts and matters set forth and contained in the Provisional Budget.

Patricia Walder County Auditor, Watertown, South Dakota.

SHERIFF'S REPORT: The Sheriff's report for the month of June was noted by the Board.

The Board reviewed a number of requests for rent, food and medical assistance.

Moved by Muller, seconded by Bergh to adjourn until July 24, 1984.

Pat Walder, County Auditor Patricia Walder

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July 24, 1984

The meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Muller, Bergh, and Bleck present. Spevak absent.

Minutes of July 17, 1984 were approved as presented.

COMPUTER BIDS OPENED: This being the time and place set for the opening of bids for a Computer System for the County Highway Dept., with only one bid being submitted, it was opened and read by Chairman Mack.

1. Ultra Systems, Inc. Watertown, SD
   Hardware - Contel/CADO Computer CAT III with 4 ports 15 Mega-byte Micro-Wini Floopy disk drive.
   Texas Instruments 810 Printer 150 character per second.
   Total Hardware Cost $17,750.00
   Maintenance Contract - Monthly $207.00
   Total software proposal, not bid was $1250.00

Moved by Bleck, seconded by Bergh to accept the bid, it being the only bid and within the cost estimates. Upon vote of the Board all present voted aye. Motion carried.

ABERDEEN TRIP AUTHORIZED FOR HIGHWAY SUPT.: Highway Supt. Hiene Junge, requested authorization to go to Aberdeen and look at a steel roller that was being sold as State Surplus for a price of $300.00. The Board approved.

MAYOR JENSON AND SHERIFF SCHAMENS MEET WITH BOARD REGARDING DETENTION CENTER: Mayor Jenson and Sheriff Schamens appeared before the Board. Mayor Jenson presented a letter to all the Board members and read parts of the Grant Application submitted when Federal Funds were requested to build the jail. Mayor Jenson said," according to the Grant application, the Sheriff and the City police should remain in the Detention Center". Commissioner Bleck said the Board was not suggesting that the police move out, but be willing to make some area moves to give the Sheriff room that he needs. If the Council and the Mayor decided they could not compromise in the move, it would be them that would have to answer to the City taxpayers for the added expense. The Board said they would set a date for the Council Members and the Commissioners to meet as a group and go over the floor plans prepared by the Sheriff. The Board set July 31st at 7:00 P.M. as the time for the meeting. Letters would be sent to all Council Members, Mayor, Candidates running for County Commissioners and prospective council members.

PARTIAL RELEASE OF COUNTY LIENS: John Foley, Attorney, met with the Board requesting partial release of county liens on two pieces of property. Property described as Lot #136 and the N 18.1 feet of Lot #137 of Fairfax Addition to the City of Watertown, showed liens filed against a Joseph Meyers, who is not the same Joe Meyer whose name is in the chain of title of the above described property. Moved by Bleck, seconded by Muller to approve the partial release. Also property described as: Lots 27, 28 and 29, Block 8, Gesleys Second Addition to the City of Watertown showed liens against a Duane Richmond and is not the same Duane Richmond whose name is listed in the Cahin of Title of the above described property. Moved by Bergh, seconded by Bleck to approve the partial release. Upon vote of the Board all board members voted aye. Motion carried.

EQUIPMENT PURCHASE AUTHORIZED: Moved by Muller, seconded by Bergh to authorize the Director of Equalization to purchase a new typewriter for his office with the same proposals that were submitted for the typewriter in the Auditor's Office. The lowest proposal was from Office Systems for $895.00. Upon vote of the Board all present voted aye. Motion carried.

July 24, 1984 cond.:

COMMISSIONER MULLER REPORTS ON ICAP MEETING: Commissioner Muller reported on the ICAP Board Meeting and the Nutrition Site Council Meeting she attended during the week.

The Board reviewed requests for assistance for rent, utilities, and medical.

Moved by Muller, seconded by Bleck, to adjourn until July 31st., at 10:00 A. M.

Patricia Walder

Patricia Walder, County Auditor

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July 31, 1984

The July 31st meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Muller, Bergh and Bleck present. Spevak absent.

TOWNSHIP OFFICERS MEET WITH COUNTY BOARD OF COMMISSIONERS: Township Officers from Sheridan Township appeared before the Board in regard to township roads that are being used because of the detour. They told the Board that they had met with the Kranzburg Township Officers last week about the excessive use of the road one mile south of 212 and east of county road #9 that goes through Sheridan and Kranzburg Townships. The townships have the equipment to keep the road in good driving condition and were requesting that the County go over the road once a month with the county equipment. The Board agreed and told them to work with the Highway Supt. to set up a time schedule when it should be done.

REFUND OF TAXES AND TAX ABATEMENT FOR LARRY COLE: Moved by Muller, seconded by Bergh to approve a refund of taxes for 1982 and for ½ of 1983, and an abatement for ½ of 1983 on property in Kranzburg Village owned by Larry Cole. The property described as: Lot 4 Less W75' and E100' W452.9' of N126.35' & less E175' of W629.12' N126.35' Hanson Add. Kranzburg Village was an apartment house that was assessed twice. Upon vote of the Board, all present voted aye. Motion carried.

BLUE CROSS BLUE SHIELD NEW OPTION DISCUSSED: Dick Jurgens, representative from Blue Cross Blue Shield met with the Board to go over the new option being offered from the State Plan to keep the increase of premiums down. The three options that the county could choose from would be the Standard Plan, with $150 deductible 80/20 co-insurance on the first $3,000 in customary medical charges. High Premium Option, with $25 deductible on 365 day hospital plan that pays all other customary charges including surgical while in the hospital plus a major medical plan that has a $100 deductible and 80/20 co-insurance that covers customary charges for doctor visits, prescription drugs, etc. and Low Premium $500 deductible, 80/20 co-insurance on first $3,000. The county will go on the standard plan with a Single premium of $57.65, Two-Party $120.46 and a Family premium of $195.03. The county will pay for only the single and the employee's will pay the difference for two-party and family.

GRANT APPLICATION FOR CDBG FUNDS FOR WOMENS SHELTER AUTHORIZED: Moved by Muller, seconded by Bergh, to authorize Chairman Mack to sign a Grant Application for CDBG Funds for the Women's Shelter. The total project cost would be $58,000 and the CDBG amount would be $34,000.00. Upon vote of the Board all present voted aye. Motion carried.

VERIFIED SALARY CLAIMS APPROVED:Moved by Bergh, seconded by Bleck to approve the Verified Salary Claims for the month of July as presented. Upon vote of the Board all present voted aye. Motion carried.

GENERAL: Commissioners: 2650.00 total salaries; 204.54 mileage. Auditor: 4508.78 total salaries; Hope Pederson 413.28 part time. Treasurer: 5346.34 total salaries, Frances Shepherd 287.84. Director of Equalization: 4360.50 total salaries; States Attorney: 4480.00 total salaries; Roger Ellyson 553.33 Child Support Enforcement; Register of Deeds: 4799.70 total salaries; Bee Ann Kass 409.20 part time. Veterans Service: 1763.00 total salaries. Government Buildings: 2982.50 total salaries; Mark Walder 657.00 part time. Sheriff: 6654.33 total salaries. County Jail 1422.98 total salaries; Mildred Vick 1085.78 cook; Lori Hassing 144.00 matron; Kristine Appelhof 18.00 matron; Bertha Painter 175.20 substitute cook. Food Stamp Admin.: 441.50 total salaries; Peryle Van Gerpen 46.50 ass't. cashier. County Nurse: Margie Gertsen 1005.00, 20.00 longevity raise. Public Welfare Maintenance: 130.00 total salary. Ag. Building: 820.00 maint. Mellette Memorial: 400.00 Ruth Hunter Hostess. Co. Extension: 865.00 secretary total salary. County Park 1870.00 total salaries. Planning Board: 330.00 zoning officer total salary.
REVENUE SHARING Public Safety: James Mack 1092.00 maint.
WEED BOARD: 1108.16 total salaries; Greg Benthin 171.00 weed sprayer; Steve Chilson 392.16 weed sprayer.
W. I. C. 514.49 secretary total salary.
CIVIL DEFENSE: Don O. Johnson 1368.00 Director.
ROAD & BRIDGE Office: 2445.00 total salaries.
ROAD & BRIDGE Maint.; 19,854.32 total salaries; Tracy Talsma 88.78 part time; George Trygstad 567.84, Michael O'Neill 1115.20, 20.00 longevity raise.

Board reviewed a number of requests for assistance with rent, utilities and medical.

Moved by Bergh, seconded by Mack to adjourn until August 7th, at 10:00 A.M.

Patricia Walder

County Auditor

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August 7, 1984

The August 7th meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Muller, Bergh and Bleck present. Spevak absent.

Minutes of July 31st. were approved as presented.

August 7, 1984 cond.

Moved by Bleck, seconded by Muller to approve the Auditor's Account with the County Treasurer as of July 31, 1984.

Deposits in banks	2,535.05
Actual cash	1,785.33
Cash in possession of Co. Treas.	6,537.90
Money Market Savings	436,000.00
C. D. Investments	800,000.00
	1,246,858.28

Upon vote of the Board, all present voted aye. Motion carried.

The Veteran Service Report for the month of July was noted by the Board.

Moved by Bergh, seconded by Bleck to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ending July 31, 1984.

Cash Received	24,391.05
Charges	2,198.75
Total Transactions	26,589.80
Posted Bonds	3,100.00
City Fines	3,224.00
State Fines	11,304.95
State Costs	119.00
Cash Fees	2,196.50
Law Library	213.00
Postage	99.75
Law Officer Training	3,028.00
Court Appt. Attorney Fees	425.00
Restitutions	596.75
Other	85.00
Total Distribution	24,391.95

Upon vote of the Board all present voted aye. Motion carried.

The Register of Deeds Statement of fees collected for the month of July was approved on a motion by Muller, seconded by Bleck.

Transfer Tax	2,668.50
General Fees	2,308.90
Births (County)	198.00
Births (State Child Abuse)	132.00
Deaths (County)	177.00
Deaths (State Trust Fund)	118.00
Total Fees Collected	5,602.40

Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed requests for assistance for rent, gas and medical assistance.

Moved by Bergh, seconded by Muller, to adjourn until August 14, 1984.

Patricia Walder
County Auditor

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August 14, 1984

The August 14th meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Muller, Bergh, Bleck and Spevak present.

Minutes of August 7th were approved as presented.

VaDonna Julian from Interlakes Community Action, met with the Board requesting match money from the county for mini bus for the elderly.

Custodian, Bernie Fisher appeared before the Board asking for more part time help for the courthouse.

Sheriff Schamens, appeared to discuss the meeting with the City Council to be held August 15th at City Hall concerning running the jail.

Andy Raml, Commissioner from Deuel County appeared before the Board appealing the ratio factor being used for the equalization of the Watertown School District to taxpayers in Deuel County. The Board noted that no written notice was filed with the county auditor prior to the Board's convening.

Moved by Bleck, seconded by Muller to approve verified claims as presented. Upon vote of the Board all present voted aye. Motion carried.

Verified Claims :
Commissioners: SDACC 175.00 other current expenses, Ralph Mack 13.30 travel & conference, Ralph Mack 137.71 travel & conference, NW Bell 29.44 utilities, RL.Polk & Co. 68.00 supplies & mat., South Shore Gazette 194.05 publishing, Watertown Public Opinion 480.15 publishing, Total 1097.65
Judicial System: Green, Schulz & Roby 335.00 court app. att'y., Josephine M. Crooks 20.00 juror, Guest House 38.85 juror, R. Greg Bartron 37.35 court app. att'y., Thomas F. Burns 240.00 court app. att'y, Allen J. Eide 8279.53 court app. att'y., Foley & Neill 394.50 court app. att'y., Arthur M. Hopper 216.00 court app. att'y., Kentucky Fried Chicken 61.05 jurors, Nancy D. Propst 249.75 transcripts, OP Skaggs Store 4.79 jurors, Thomas J. Wright 311.00 court app. atty., Total 10,187.72
Data Processing: Ultra Systems, Inc. 283.52. Total 283.52.
Copy & Postage: Postmaster 1000.00 postage meter, Xerox Corp. 189.14 rentals, Total 1189.14.

August 14, 1984 cond.:
Verified Claims cond.
Auditor: SDACC 35.00 other current exp., Interstate Publishing 61.70 supplies & materials, NW Bell Telephone 33.32 utilities, Office Systems, Inc. 348.71 supplies & materials, RL Polk & Co., 68.00 supplies and materials, Patricia Walder 12.00 travel & conference; Total 558.73.
Treasurer: SDACC 35.00 other current expenses, AT&T Information Systems 88.10 utilities, Cook's Office Supplies 16.30 supplies and materials, Interstate Publishing 86.03 supplies and materials, NW Bell Telephone 35.98 utilities, RL Polk & Co., 68.00 supplies and materials; Total 329.41.
Director of Equalization: AT & T Information Systems 44.23, utilities, Brad Blinsmon 95.34 travel & conf., Coast to Coast 15.49 supplies & materials, Cook's Office Supplies 149.00 supplies and materials, Gertrude M. Fritz 34.23 travel & conf., Harold's Camera Shop 237.25 sup. & mat., McLeod's Office & Printing 47.21 sup. & mat., NW Bell Telephone 68.87 utilities, Office Systems, Inc. 156.78 sup. & mat., RL Polk & Co., 136.00 sup. & mat.; Total 984.40.
States Attorney: Roger Mathison 97.40 prof. services and fees, Debra Hallquist 10.00 witness, Terry Muller 10.00 witness, Jeanette Pollard 10.00 witness, Linda Kay Spencer 10.00 witness, Theresa Sullivan 19.45 witness, Terry Sutton 67.00 travel & sheriff fee, AT & T Information Systems 37.49 utilities, Bancroft Whitney 2.60 sup. & mat., Brown Clinic 461.00 prof. services & fees, Interstate Publishing 50.00 sup. & mat., NW Bell Telephone 91.87 utilities, Office Systems, Inc. 13.27 sup. & materials, RL Polk & Co. 68.00 sup. & mat., Watertown Public Opinion 79.20 publishing; Total 1027.28.
Register of Deeds: SDACC 35.00 other current expenses, Best Business Products 79.68 sup. & mat., Best Business Products 765.70 sup. & mat., Marshall & Swift Publication 76.00 sup. & mat., NW Bell Telephone 32.86 utilities, Office Systems, Inc. 147.13 sup. & mat., RL Polk & Co. 68.00 sup. & mat; Total 1204.37.
Veterans Service: NW Bell Telephone 54.69 utilities, Total 54.69.
Government Buildings: Heritage Chemical & Paper 36.95 sup. & mat., AT & T Information Systems 20.95 utilities, Champion Auto Store 13.08 sup. & mat., Cod. Co. Highway 101.37 sup. & mat., Interstate Custodial 321.39 sup. & mat., Jimco Ready Mix 342.00 sup. & mat., Jimco Ready Mix 152.00 sup. & mat., Johnson Controls 85.75 repairs and maint., Mahowald Co. 16.05 sup. & mat., Mercantile Co. of Watertown 102.30 sup. & mat., Municipal Utilities Dept. 887.47 utilities, NW Bell Telephone 50.13 utilities, Otis Elevator 266.41 repairs and maint., Redlinger Brothers 1.38 sup. & mat., Smith Pump & Lawn, Inc., 173.97 repairs and maint.,SD Federal Property Agency 10.00 sup. & mat., Young's Refrigeration 44.00 repairs and maint.; Total 2625.20.
Election: Brown and Saenger 1455.40 election supplies, Computer Election Systems 550.00 repairs and maint., Watertown Public Opinion 77.50 supplies; Total 2082.90.
Geological Survey: East Dakota Convervancy 3125.00 digging; Total 3125.00.
Sheriff: Hertz Rentals 20.00 rentals, Don Streicher Guns 234.90 sup. & mat., Hall County Sheriff 1.50 travel & conf., Olson Repair 23.75 automotive, AT & T Information Systems 15.69 utilities, Amoco Oil Co. 85.75 supplies and materials, Champion Auto Store 8.99 automotive, Cod. Co. Highway 31.28 supplies & materials, Fleet Wholesalers 35.98 supplies & materials, Goodyear Service Store 21.50 automotive, Harold's Camera Shop 32.25 supplies & materials, Harriet's 84.00 supplies and materials, Interstate Publishing 362.50 supplies and materials, NW Bell Telephone 154.05 utilities, Office Systems, Inc. 28.74 supplies and materials, RL Polk & Co. 68.00 supplies and materials, Charles Schamens 35.00 travel & conference, Charles Schamens 5.20 other current exp., Security Equipment, Inc. 323.90 supplies & mat., Sioux Valley Coop 8.10 supplies and materials, SD Federal Property Agency 507.00 supplies and materials, Total 2088.08.
County Jail: Mere S. Case 101.02 repairs & maint., Heritage Chemical & Paper 65.00 sup. & mat., Monick Pipe & Supply Inc. 40.55 sup. & mat., Lakeland Nursery 9.00 sup. & mat., BArd & Wika 7.34 sup. & mat., Brown Clinic 122.00 care of prisoner, Engelstad Electric Co. 736.83 repairs & maint., Haggar Drug 15.14 care of prisoner, Hy-Vee Food Stores 1505.81 care of prisoner, Interstate Custodial 300.40 sup. & mat., Kreiser Drug 38.41 care of prisoner, Lakeside Dairy 248.67 care of prisoner, Mahowald Co. 12.47 sup. & mat., Memorial Medical Center 187.00 care of prisoner, Mercantile Co. of Watertown 91.10 sup. & mat., Municipal Utilities 983.26 utilities, Oberlander Heating & Plumbing 12.24 repairs and maint., Sherwin Williams 25.73 sup. & mat., SD Federal Property Agency 6.00 sup. & mat., FW Woolworths Co. 49.98 sup. & mat., Zep Manufacturing 200.87 sup. & mat.; Total 4758.82.
Coroner: Lake Area Paging 95.00 rentals, St. Ann's Hospital 867.00 prof. services & fees; Total 962.00.
County Nurse: Margie Gertsen 52.30 travel and conf., RL Polk & Co. 68.00 sup. & mat.; Total 120.30.
Board of Mental Illness: Kitty Harm 20.00 prof. services & fees, David C. Humphrey 40.00 prof. services & fees, Don Kortan 20.00 prof. services & fees, Yavonne C. Slowey 15.00 prof. services & fees, Daryl R. Stephenson 75.00 prof. services & fees; Total 170.00.
Public Welfare: Cook's Office Supplies 42.50 repairs & maint., Mercantile Co. of Watertown 40.20 sup. & mat., Office Systems, Inc. 26.47 sup. & mat., RL Polk & Co. 68.00 sup. & mat., Star Laundry 7.90 sup. & mat.; Total 185.07.
Ag. Building: Day Plumbing & Heating 165.76 repairs and maint., Heritage Chemical & Paper 39.90 sup. & mat., Bard & Wika 10.88 sup. & mat., Codington County Highway 356.65 sup. & mat., Engelstad Electric Co. 143.24 repairs & maint., Engelstad Electric Co. 27.84 sup. & mat., Interstate Custodial 78.32 sup. & mat., Lampert Building Center 43.48 sup. & mat., Mahowald Co. 6.50 sup. & mat., Mercantile Co. of Watertown 43.30 sup. & mat., Municipal Utilities Dept. 549.49 utilities, NW Bell Telephone 32.80 utilities, Pollard International, Inc. 10.68 sup. & mat., Watertown Tire Center 10.00 sup. & mat., Young's Refrigeration 42.93 repairs and maint.; Total 1561.77.
Historical Sites: Pederson Rentals, Inc. 18.90 sup. & mat., The Light House 9.60 sup. & mat., Mahowald Co. 7.24 sup. & mat., Municipal Utilities Dept. 36.78 utilities, NW Bell Telephone 11.15 utilities, Sherwin Williams 16.83 sup. & mat., United Building Centers 6.90 sup. & mat.; Total 107.40.
Co. Park: Codington County C. I. A. 9.75 supplies and materials, Concrete Dakota & Brick Co. 21.88 sup. & mat., Ralph Gardner 32.99 sup. & mat., Graf's 325.00 sup. & mat., Peavey Co. 30.14 sup. & mat., AT & T Information Systems 109.05 utilities, Champion Auto STore 21.48 sup. & mat., Cod. Co. Highway 202.50 sup. & mat., Cod. Co. Implement 22.59 sup. & mat., Engelstad Electric Co. 856.25 repairs & maint. Engelstad Electric Co. 134.35 supplies & mat., Interstate Custodial 78.32 sup. & mat., Lake City Equipment 214.46 sup. & mat., Lake City Fire Equipment 13.50 sup. & mat., Lampert Building Center 16.53 sup. & mat., Larry's Lumber 13.76 sup. & mat., Mahowald Co. 65.71 sup. & mat., Mercantile Co. of Watertown 232.30 sup. & mat., Municipal Utilities Dept. 955.37 utilities, NW Bell Telephone 82.11 utilities, Pappone's Cycle & Small Eng. 40.90 repairs & maint., Redlinger Brothers 10.23 sup. & mat., Sherwin Williams 56.76 sup. & mat., Sioux Valley Coop 44.00 sup. & mat., Taecker Plumbing & Heating 44.40 repairs & maint., Tractor Supply Co. 24.99 sup. & mat., Watertown Iron & Metal 5.04 supplies & mat., Watertown Tire Center 7.00 sup. & mat.; Total 3671.36.
Co. Extension: SDSU Workstudy Account 51.61 other current exp., State Extension SErvice 612.50 other current exp., AT & T Information Systems 63.56 utilities, Blane Bergan 112.35 Travel & conf., Cook's Office Supplies 45.77 sup. & mat., Interstate Publishing 64.29 sup. & mat., June L. James 50.64 travel & conf., NW Bell Telephone 100.20 utilities, Postmaster 20.00 sup. & mat., Robert L. Schurrer 259.59 travel & conf., Xerox Corporation 197.06 rentals; Total 1577.57.
Planning Board: AT 7 T Information Sustems 3.55 utilities, Alfred M. Fox 22.52 travel & conf., Glen D. Heaton 23.36 travel & conf., Ralph Mack 26.30 travel & conf., E. Moehring 20.00 travel & conf., NW Bell 18.20 utilities, Walter Popham 21.89 travel & conf., Charles Robbins 23.36 travel & conf.; Total 159.18.
Road & Bridge: A & M Radio 605.00 sup. & mat., Dakota Fencing & Supply Co. 102.80 sup. & mat., Bob Hayes Inc. 8.95 sup. & mat., Morton Building Inc. 65.17 sup. & mat., Padgett Sales Inc. 15.00 sup. & mat., Ponderosa Systems Inc. 6666.89 sup. & mat., Tiger Corporation 60.85 sup. & mat., SDACC 35.00 other current exp., AT & T information Systems 49.46 utilities, Bark & Wika 17.04 sup. & mat.,

August 14, 1984, Verified Claims cond.:
Road & Bridge: Bus Systems, Inc. 8.00 sup. & mat., Cave Supply 6.60 sup. & mat., Cole's Petroleum Prod. 294.90 sup. & mat., Cook's Office Supplies 13.10 sup. & mat., Cy & Mike's Hi-way Service 10.46 sup. & mat., D. K. Diesel Injection 2.50 sup. & mat., Dakota Welding Supply 61.63 sup. & mat., Fleet Wholesalers 52.13 sup. & mat., Kenneth Hayes 41.25 repairs & maint., Town of Henry 43.50 utilities, Hi-way Sinclair 162.01 sup. & mat., Human Service Agency - ATCO 47.41 sup. & mat., Hurkes Implement 3.40 sup. & mat., Interstate Truck Service 4818.22 sup. & mat., Kreiser Drug 5.58 sup. & mat., Mack's Wrecking 26.25 sup. & mat., Mac's Inc. 7.87 sup. & mat., Marquardt Supply Co. 134.77 sup. & mat., Mercantile Co. of Watertown 50.45 sup & mat., Motor Supply Co. 28.12 sup. & mat., Municipal Utilities Dept. 204.61 utilities, NW Public Service 44.53 utilities, NW Bell Telephone 95.82 utilities, Office Systems, Inc. 13.80 sup. & mat., Otter Tail Power Co. 13.55 utilities, Pamida, Inc. 14.88 sup. & mat., Pollard International, Inc. 13.89 sup. & mat., Schweigers, Inc. 17.30 sup. & mat., T. M. Sheehan Equipment 108.00 sup. & mat., City of South Shore 13.00 utilities, Tractor Supply Co. 217.06 sup. & mat., United Building Centers 76.88 sup. & mat., Watertown Community Oil 99.00 sup. & mat., Watertown Tire Center 27.40 repairs & maint., Whisler Bearing 269.52 sup. & mat.; Total 14,673.55.
Road & Bridge Reserve: SD Dept. of Transportation 11,411.77 county share; Total 11,411.77.
Care of the Poor:Centerville Good Sam. Center 749.00 prof. serv. & fees, North Central Heart 1,965.60 prof. serv. & fees, Robert Campbell, landlord 150.00 rentals, Escrow & Trust Co. 350.00 rentals, Lois Grygiel, landlord 100.00 rentals, Zenos Hanson, landlord 150.00 rentals, Luiden Corp. 175.00 rentals, Mallview Court 335.00 rentals, Delaine Owen, landlord 150.00 rentals, Judy Stanley, landlord 135.00 rentals, Cathy Stavig, landlord 95.00 rentals, Francis D. Wall, landlord 100.00 rentals, Community Funeral Home 900.00 other current exp., Bartron Clinic 3863.92 prof. serv. & fees, Brown Clinic 178.85 prof. serv. & fees, Bus Systems, Inc. 183.15 travel, Clark Nursing Home 81.05 drugs, Fairchild Drug 21.64 drugs, Fourth ST. Pharmacy 910.33 drugs, Haggar Drug 988.66 drugs, Kelley Pharmacy 31.70 drugs, Kreiser Drug 917.41 drugs, Medical Arts Clinic 20.17 prof. serv. & fees, Medical Center Pharmacy 22.14 drugs, Memorial Medical Center 6,854.34 prof. serv. & fees, Memorial Medical Center 134.50 drugs, Municipal Utilities Dept. 2,546.74 utilities, NW Public Service 45.90 utilities, Osco Drug 108.66 drugs, St. Ann's Hospital 355.50 prof. serv. & fees, Shaw Messer Funeral Service 900.00 other current exp., Sioux Valley Hospital 5,233.16 prof. serv. & fees, Sixth Ave. Pharmacy 30.57 drugs, OP Skaggs Store 165.00 food & groceries, Thompson Clinic 394.10 prof. serv. & fees, Watertown Community Oil 53.00 travel, Watertown Radiology 91.00 prof. serv. & fees, Wollman's 73.01 drugs; Total 29,559.10.
Weed Control: AT & T Information Systems 3.56 utilities, James M. Bevers 129.15 travel & conf., Codington County Highway 42.80 sup. & mat., NW Bell Telephone 18.20 utilities; Total 193.71.
Revenue Sharing: 4-H Angels 286.27 general government, Hamlin Cod. Regional Library 1,860.25 bookmobile, Interlakes Community Action 520.00 general government, Lake Area Paging 27.50 public safety, F. J. McLaughlin Co. 73,679.73 Hwy. & Bridges, Ultra Systems, Inc. 17,750.00 Hwy. & Bridges; Total 94,123.75.
Ind. Tour. & Rec.: Watertown Boys Club 708.34 boys club; Total 708.34.
W. I. C.: Lola Karels 18.47 supplies & materials; Total 18.47.
Home Health: Osco Drug 11.99 sup. & materials; Total 11.99.
Civil Defense: Linda Anderson 25.00 sup. & materials, SD Civil Defense Assoc. 25.00 other cur. exp., AT & T Information Systems 98.62 utilities, City Finance Office 136.06 sup. & materials, Cod. Co. Auditor 16.65 sup. & materials, Harold's Camera Shop 28.41 sup. & materials, NW Bell Telephone 241.63 utilities, RL Polk & Co. 62.00 sup. & materials, Russ Standard Service 40.90 sup. & materials; Total 674.27.
Domestic Abuse: Women's Resource Center 6,115.50 domestic abuse care center; Total 6,115.50.
Law Library: Bancroft Whitney 78.85 books, West Publishing 597.00 books; Total 675.85.
Total Checks 198,277.86.

The Board noted a letter from the Rotary Club in regard to running a lottery this fall. The Board had no objection.

The Board noted the nutrition report for the month of July.

Moved by Spevak, seconded by Bleck to adjourn until August 21, 1984.

Cindy Brugman, deputy
Cindy Brugman, Deputy

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

August 21, 1984

The August 21st meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of August 14th were approved as presented.

Rich Kosier and Bob Walworth from the Fire Underwriter Board appeared before the Commissioners in regard to the medical coverage in the county liability policy. Without the medical coverage they could save a premium of $2,747.00. In checking the counties claims in the last three years, approximately $530.00 has been paid. Moved by Bergh, seconded by Muller to approve the policy with-out the medical coverage and the lower premium. Upon vote of the Board, all present voted aye. Motion carried.

Attorney John Foley, representing Robert Carlson, appeared before the Board requesting a partial release against property described as: Lot 10, Block 26, Second Railway Addition to the City of Watertown, Liens in the name of Anna Carlson, are not liens against the Anna L. Carlson, whose name is in the chain of title of the above described property. Moved by Muller, seconded by Bergh. Upon vote of the Board all present voted aye. Motion carried.

Bob Wagner, City Attorney presented the Board with a letter, stating the proposal from the City Committee for the change over of the Detention Center. The proposal was signed by Committee-woman Moisan and Committee-man Knoll. The Board told Wagner they would look over the proposal and would make the changes they thought were necessary. They told him they hadn't appointed the committee as of yet.

Daryl Seurer, land owner in Lake Township, appeared before the Board in regard to a neighbor who has junk in hsi yard. He wanted to know who he could go to to get him to clean it up. The Board told him they would talk to the States Attorney.

The Board agreed that Chairman Mack and Commissioner Bergh should be appointed to serve on the Detention Center Committee.

August 21, 1984 cond.

Township Board appears before Commissioners:
LaVern Marquardt, Francis Wall, Jim Endres, Joe Spartz and Marv Schwanke appeared before the Board wanting to know if the Board was going to appeal the decision of the State Board of Equalization to the Circuit Court. Marv Schwanke said the way the State Board went at their decision they were setting themselves up for a law suit. Jim Endres said that their attorney said it would be best if the county was the plaintiff, but they would take it to court without the county. Schwanke made a proposal on the basis they ask the county board be the plaintiff and the Township Association would agree to pay the attorney fees. Their Attorney would work along with the States Attorney and could do the research that the States Attorney wouldn't have time for. Moved by Bergh that the County Board of Commissioners be the plaintiff in the case and make the appeal, seconded by Mack. Upon vote of the Board, Muller, Bergh and Mack voted aye. Spevak and Bleck nay. Motion carried.

Adjustments made to the Detention Center Proposal: Bob Wagner and Councilman Knoll returned in the afternoon to go over some of the adjustments made to the proposal presented to them by the City Committee for the Detention Center. Wagner and Knoll agreed with the proposal and said they would present it to the City Council tonight.

Sheriff's Report: Sheriff's report for the month of July was noted by the Board.

The Board reviewed a number of requests for rent, utilities, medical and food.

Moved by Spevak, seconded by Bleck to adjourn until August 28th at 10:00 a.m. Upon vote of the Board all present voted aye. Motion carried.

Patricia Walder
County Auditor

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August 28, 1984

The August 28th meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of August 21st, 1984 were approved as presented.

Hockey Club Request: John Foley and Will Morlock appeared before the Board, requesting funding for an all purpose building to be put up by the Hockey Club. They had been to the city council and told that they would give them $30,000.00 cash. They said that if the building was built out by the 4-H complex it could be used for ag related programs and shows, as the horse shows and the annual calf show. The county should not look at it as a recreational building, but as additional ag building. No action was taken at this time. Mr. Foley asked the Board to consider it in their 1985 budget.

Mayor Jenson Appears Before the Board: Mayor Jenson appeared before the Board of commissioners with a floor plan for the changing over of the Detention Center. The City would make the changes of the offices inside of the Detention Center at the City cost. The Board told him they would review the plan and talk it over with the sheriff to see if he agrees to it.

Compromise of County Liens: Mr. and Mrs. Douglas Fisher appeared before the Board asking if they would compromise county liens against them that were filed twenty-five years ago. The total amount of the leins were $379.00. Moved by Bleck, seconded by Spevak to compromise for a payment of $265.00. Upon vote of the Board, all present voted aye. Motion carried.

Authorization Given for Attendance of Jail Seminar: Moved by Muller, seconded by Bleck to authorize Sheriff Schamens and a Deputy to attend a Jail Seminar in Aberdeen on September 17, and to attend the Peace Officers Convention in Brookings Sept. 24 and 25, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Detention Center Plans Approved: The Board reviewed the plans with Sheriff Schamens and he approved the floor plan for the Detention Center.

Authorization Given for Attendance of Annual Appraiser School: Moved by Bleck, seconded by Spevak, to authorize Brad Blinsmon and Phyllis Hanson from the Urban Assessor's Office to attend the 26th Annual Appraiser School in Rapid City, October 1st through the 5th. Also for the Urban and Rural Director to attend the State Convention in Spearfish on November 7th through the 9th. Upon vote of the Board, all present voted aye. Motion carried.

Resolution #1491: Moved by Bergh, seconded by Bleck, to accept the bid for asphalt concrete resurfacing, that was bid by the State Transportation Commission in session on August 27, 1984, in the amount of $241,932.98 by F. J. McLaughlin. Upon vote of the Board, all present voted aye. Motion carried.

WHEREAS: County Road #20 is in need of asphalt concrete resurfacing and had been accepted as a Federal Aid Secondary Project #RS 6510 (1) and,

WHEREAS: The State Transportation Commission in session on August 27, 1984, awarded the contract to F. J. McLaughlin Company, of Watertown, SD, subject to the approval of the Codington County Board of Commissioners, and

WHEREAS: The Board reviewed the bid, it was moved by Bergh, seconded by Bleck, to approve the F. J. McLaughlin bid in the amount of $241,932.98.

Upon vote of the Board, all Commissioners present voted "aye" and none "nay". Motion carried.

Dated this 28th day of August, 1984.

Ralph Mack — Mack
Edward J. Spevak — Spevak
Philip Bergh — Bergh
— Muller
George Bleck — Bleck

ATTEST
Seal
Patricia Walder, County Auditor
Patricia Walder

August 28, 1984 cond.:

Tax Exempt Status Approved: Moved by Bergh, seconded by Bleck to approve a tax exempt status application filed by First United Methodist Church of Watertown for property to be used as a parsonage. The property will be non-taxable for 5 months in 1984. Upon vote of the Board, all present voted aye. Motion carried.

Deuel County Request Denied: Moved by Bergh, to deny a request to roll back the taxable percentage to be applied to property in Deuel County in the Watertown School District. According to 10-12-31.4, no formal petition was filed by the Commissioners and written objections to real property assessment were not filed on or before August 14th, when any factor adjustment could be made. Motion failed for a lack of a second.

Resolution # 1492: Moved by Bleck, to adjust the taxable percentage to be applied to the Watertown School District in Deuel County from 60% to 55%, seconded by Spevak. Upon vote of the Board, Spevak, Bleck and Mack voted aye. Bergh nay. Motion carried.

WHEREAS: 10-12-31.4 gives the County Commissioners the authority to adjust the taxable percentage in a joint overlapping school district when a county commissioner in the joint district is aggrieved by the adjustments provided for in SDCL 10-12-31.1, and

WHEREAS: Commissioner Raml from Deuel County appeared before the Board of Codington County Commissioners on August 14th concerned with the adjustment that was made on the land in the Watertown School District, and

WHEREAS: No written objection had been made in time to change the factor, but the County Commissioners felt that an adjustment would be in line.

THEREFORE BE IT RESOLVED: on a motion by Bleck, seconded by Spevak to adjust the taxable percentage for Ag Land in the Watertown School District, located in Deuel County from 60% to 55%.

Upon vote of the Board, Spevak, Muller, Bleck and Mack voted aye. Bergh nay. Motion carried.

Dated this 28th day of August, 1984.

Ralph Mack
Mack
Chairman of Codington County
Commissioner Board

Seal

ATTEST

Patricia Walder
Patricia Walder
County Auditor, Codington County, South Dakota

Purchase of Carpet for WIC Office: Moved by Spevak, seconded by Muller to approve the purchase of carpet for the WIC Office. The county nurse had a proposal from Zimmel's for $187.00 installed. Upon vote of the Board, all present voted aye. Motion carried.

Verified Salary Claims: Moved by Spevak, seconded by Muller to approve verified salary claims for the month of August as presented. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL:
Commissioners: 2778.94 Total salaries; 128.94 mileage.
Auditor: 4095.50 Total salaries. Treasurer 5593.06 total salaries; Francis Shepherd 534.56. Director of Equalization: 4668.80 total salaries; Bonnie Oletzke 885.00, 20.00 longevity raise, Roma Belsaas 288.30 part time. States Attorney: 4201.50 total salaries; Roger Ellyson 150.83 Child Support Enforcement, Cheryl Lalim 124.00 part time. Register of Deeds: 4725.30 total salaries, Bee Ann Kass 334.80 part time. Veteran Service: 1763.00 total salaries. Government Buildings: 3036.06 total salaries, Mark Walder 260.98 part time, Edwin Fisher 197.10 part time. Sheriff: 6654.33 total salaries. Co. Jail: 954.72 total salaries: Mildred Vick 816.08 cook, Lori Hassing 54.00 matron, Peggy Schamens 20.00 guard, LuAnn Greenfield 40.00 guard, Bertha Painter 24.64 substitute cook. Food Stamp Admin.: 446.15 total salaries, Peryle Van Gerpen 51.15 assistant cashier. Co. Nurse: 1005.00 total salaries. Public Welfare; Maint.: 130.00 total salaries. Mellette Memorial: Ruth Hunter 400.00 hostess. County Park: 1870.00 total salaries. Ag. Building: 820.00 total salaries: Co. Extension: 865.00 total salaries. Planning Board: Walter Popham 330.00 zoning director.
REV. SHARING - Public Safety: James Mack 1092.00 maint.
WEED BOARD: 545.00 total salaries.
WIC: Lola Karels 481.90 secretary.
CIVIL DEFENSE: Don Johnson 1368.00 director.
ROAD & BRIDGE Office: 2445.00 total salaries.
ROAD & BRIDGE Maint.: 20,448.40 total salaries; Tracy Talsma 217.75 part time; George Trygstad 625.65 part time; Greg Benthin 325.50 part time; Herb Day 1155.00, 20.00 longevity raise; Dan Brandriet 1115.00 20.00 longevity raise, Francis Bruns 587.50, 10.00 longevity raise.

The Board reviewed a number of requests for assistance for rent, food, medical, gas and utilities.

Moved by Bleck, seconded by Bergh to adjourn until September 4, 1984. Upon vote all present voted aye. Motion carried.

Patricia Walder
County Auditor

September 4, 1984

The September 4th meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chariman Mack. Spevak, Muller and Bergh present. Bleck absent.

Public Hearing for 1985 Budget: This being the time and place set for the Public Hearing for the 1985 Budget, no one was present for discussion of items, schedules, appropriation estimates, amounts and matters set forth and contained in the Provisional Budget. The final adoption of the budget will be on Tuesday September 11, 1984.

September 4, 1984 cond.

Elmira Township Requests Assistance: John Cordell, one of the supervisors from Elmira Township appeared before the Board requesting some help from the county to maintain four miles of the township roads that are being used as a detour of Highway 212 East. The Board told him they would talk to the Highway Supt. and would see if he could have them go over the road once a month the same as they were doing for Sheridan and Kranzburg Townships.

Agreement With The State for Low Income Energy Assistance Program: Moved by Muller, seconded by Spevak to authorize Chairman Mack to sign the agreement between the South Dakota Department of Social Services for Codington County Participation in the Low Income Energy Assistance Program for 1984-1985. The application for the assistance will be available Nov. 1, 1984. Upon vote of the Board all present voted aye. Motion carried.

Auditor's Account With the County Treasurer: Moved by Bergh, seconded by Spevak to approve the Auditor's account with the County Treasurer as of August 31, 1984.

Total amount of deposits in banks	4,399.07
Total amount of actual cash	1,953.43
Total amount of checks in treasurer's possession not exceeding three days	17,534.52
Money Market Savings	475,500.00
CD Investments	700,000.00
Total	1,199,387.02

Upon vote of the Board, all present voted aye. Motion carried.

Bergh Reports on Glacial Lake Meeting: Commissioner Bergh reported on the Glacial Lake meeting he attended on August 16, 1984 at Pleasant Valley Ski Resort at Gary.

Moved by Spevak, seconded by Muller to adjourn until September 11, at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

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September 11, 1984

The September 11th meeting of the Board of Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller and Bergh present. Bleck absent.

Minutes of September 4th. were approved as presented.

Final Adoption of the 1985 Budget: This being the day set for the final adoption of the 1985 Budget, at 10:00 A.M., John Foley representing the Hockey Association and Will Morlock, representing the Lions Club, met with the Board to request $30,000.00 be put in the budget for building a Cold Building for Ice Hockey and the Annual Ice Show. They told the Board that the County could use the building for Ag. purposes. The City of Watertown had agreed to put in $30,000.00 if the county would match it and the Hockey Association and Lions Club would raise the rest in private donations. The Board told them they would make a decision before the end of the day.

Register of Deeds Statement of Fees collected in August: Moved by Spevak, seconded by Bergh, to approve the Register of Deeds Statement of fees collected in the month of August, 1984.

General Fees	2,241.40
Transfer Tax	1,790.50
Birth and Deaths	785.00
	4,816.90

Included in the above is $156.00 to be sent to the State for Child Abuse and $158.00 in the State Trust collected on the death certificates. Upon vote of the Board, all present voted aye. Motion carried.

Clerk of Courts & Magistrate Summary of Cash Receipts: Moved by Muller, seconded by Bergh, to approve the Clerk of Courts Summary of Cash Receipts for the month of August 1984.

Cash received	19,922.77
Charges	14,797.42
	34,720.19

Distributions	
Unpaid amounts	14,797.42
Posted Bonds	40.00
City Fines	2,687.75
State Fines	10,774.80
State Costs	93.50
Cash Fees	2,663.00
Law Library	233.00
Postage	117.25
Law Officer Training	2,464.00
Crt. Apptd. Att'y Fee	324.47
Restitutions	185.00
Other	340.00
TOTAL	34,720.19

Upon vote of the Board, all present voted aye. Motion carried.

The Veteran Service Report for the month of August was noted by the Board.

September 11, 1984 cond.

Verified Claims: Moved by Muller, seconded by Bergh, to approve the verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: Philip Bergh 10.50 travel; Ralph Mack 22.30 travel; NW Bell 33.07 utilities; So. Shore Gazette 268.40 publishing; Watertown Public Opinion 597.31 publishing; Total 931.58.
Judicial System: Thomas Burns 148.00 court app. att'y; Arthur Hopper 466.20 court app. att'y; Kentucky Fried Chicken 50.47 jurors; Kentucky Fried Chicken 49.66 jurors; Nancy Propst 58.50 transcripts; Nancy Propst 146.25 transcripts; OP Skaggs 9.08 jurors; Connie Stoebner 125.50 transcripts; Nancy Turbak 2,255.69 court app. att'y; John Wiles 219.20 court app. att'y; Thomas Wright 535.00 . Total 4063.55.
Data Processing: Office Systems 500.00 supplies; Ultra Systems 1242.50 prof. serv.; Ultra Systems 283.52 repairs & mt.; Total 2026.02.
Postage: Pitney Bowes 79.50 rentals; Postmaster 1000.00 postage meter; Xerox Corp. 199.94 copy & postage rentals; Xerox Corp. 194.40 supplies; Total 1473.84.
Auditor: Cook's Office Supplies 6.30 supplies & mat.; Interstate Publishing 195.75 sup. & mat.; NW Bell Telephone 35.79 utilities; Office Systems 42.50 supplies & mat.; Total 280.34.
Treasurer: Brown & Saenger 85.66 sup. & mat.; Cook's Office Supplies 398.00 repairs & maint.; Interstate Publishing 16.60 sup. & mat.; Margaret McNulty 5.50 travel & conf.; NW Bell Telephone 41.44 utilities; Total 547.20.
Director of Equal: Bonnie Oletzke 21.63 travel & conf.; SD Association 76.00 travel & conf.; AT & T Systems 44.23 utilities; Brad Blinsmon 120.29 travel & conf.; Brown & Saenger 8.87 sup. & mat.; Cook's Office Supplies 25.74 sup. & mat.; Gertrude Fritz 29.61 travel & conf.; Harold's Camera Shop 113.88 sup. & mat.; Interstate Publishing 39.50 sup. & mat.; NW Bell Telephone 108.27 utilities; Office Systems, Inc. 53.31 sup. & mat.; Watertown Public Opinion 37,50 sup. & mat.; Total 678.83.
States Attorney: Mike Buetow 10.00 witness; Florence Wilde 10.00 witness; Steve Miller 28.00 sup. & mat.; AT & T Information Systems 37.49 utilities; Best Business Products 23.96 sup. & mat.; Cook's Office Supplies 42.30 sup. & mat.; Interstate Publishing 63.00 sup. & mat.; NW Bell Telephone 150.88 utilities; Office Systems, Inc. 127.50 sup. & mat.; Nancy Propst 12.25 publishing; Connie Stoebner 46.75 publishing; Total 552.13.
Register of Deeds: NW Bell Telephone 37.68 utilities; Office Systems, Inc. 18.00 sup. & mat.; Margaret Ristow 5.50 travel & conf.; Total 61.18.
Veterans Service: NW Bell Telephone 52.95 utilities. Total 52.95.
Government Buildings: Team Laboratory Chemical Corp. 57.05 sup. & mat.; American Hotel Register Co. 67.90 sup. & mat.; Batteries Unlimited 37.95 sup. & mat.; Surplus Sales 6.76 sup. & mat.; Codington County Highway 66.80 sup. & mat.; Fox Tree Spraying 45.00 repairs & maint.; Honeywell Inc. 855.36 repairs & maint.; Municipal Utilities Dept. 1697.32 utilities; NW Bell Telephone 54.99 utilities; Otis Elevator 121.02 repairs & maint.; Total 3010.15.
Ins. & Bonds: Watertown Agency 483.03 property insurance; Watertown Fire Underwriters 2894.00 property insurance; Total 3377.03.
Election: Brown & Saenger 891.10 election supplies. Total 891.10.
Sheriff: Don Streicher Guns 85.01 supplies; Olson Repair 164.52 Automotive; AT & T Information Systems 15.69 utilities; Amoco Oil Company 30.37 supplies; Cod. Co. Highway 29.91 supplies; Cook's Office Supplies 6.52 supplies; Gunderson Radio Service 29.50 repairs; Harold's Camera Shop 5.67 supplies;Hi-Way Sinclair 516.40 supplies; NW Bell Telephone 169.90 utilities; Office Systems, Inc. 2.20 supplies; Redlinger Brothers 9.90 supplies; Charles Schamens 56.00 travel; Sharp Chevrolet 251.10 automotive; Total 1372.69.
County Jail: Lake City Appliance 395.00 care of prisoner; Walter Stephens, Jr. Inc. 166.30 care of prisoner; State Radio Communications 633.45 rentals; Team Laboratory Chemical Corp. 308.70 supplies; Lakeland Nurseries 49.20 supplies; Bard & Wika 3.61 supplies; Cave Supply 5.43 supplies; Codington Co. Highway 21.00 supplies; Fox Tree Spraying 45.00 repairs & maint.; Haggar Drug 30.30 care of prisoner; Hy-Vee Food Store 2149.23 care of prisoner; Lyle Signs, Inc. 35.88 supplies; Mahowald Co. 21.70 supplies; Memorial Medical Center 93.50 care of prisoner; Municipal Utilities Dept. 1250.11 utilities; St. Ann's Hospital 25.50 care of prisoner; Total 5233.91.
Coroner: Lake Area Paging 95.00 rentals; Total 95.00.
Public Welfare: Merle's Upholstery 38.98 repairs; Harold's Camera Shop 32.58 supplies; Office Systems, Inc. 11.22 supplies; Pitney Bowes 63.00 rentals; Star Laundry 7.90 supplies; Total 153.68.
Ag. Building: Codington County Highway 20.39 supplies; Mahowald Co. 98.10 supplies; Municipal Utilities Dept. 569.55 utilities; NW Bell Telephone 35.66 utilities; Pollard International, Inc. 4.35 supplies; Pollard International, Inc. 12.16 supplies; Young's Refrigeration 245.67 repairs; Total 985.88.
Historical Sites:Pederson Rentals 18.90 rentals; Stein Sign Display 200.00 supplies; Fleet Wholesalers 5.60 supplies; Municipal Utilities Dept. 41.90 utilities; NW Bell Telephone 13.29 utilities; Redlinger Brothers 66.45 supplies; Sherwin Williams 15.45 supplies; Total 361.59.
County Park: United Industries, Inc. 80.60 supplies; Cave Supply 3.94 supplies; Codington County Highway 931.18 repairs; Engelstad Electric Co. 58.27 supplies; Mahowald Co. 18.70 supplies; Municipal Utilities Dept. 952.99 utilities; NW Bell Telephoen 94.44 utilities; Total 2140.12.
County Extension: Ag. Comm. Office 40.00 supplies; State Extension Service 3.92 supplies; State Extension Service 612.50 supplies; SDSU 180.67 other current exp.; AT & T Information Systems 63.56 utilities; Interstate Publishing 166.81 supplies; June L. James 247.40 travel & conf.; Mahowald Co. 28.18 supplies; NW Bell Telephone 84.58 utilities; Postmaster 20.00 supplies; Robert Schurrer 396.47 travel & conf.; Total 1844.09.
Planning Board: AT & T Information Systems 1.79 utilities; NW Bell 18.91 utilities; Total 20.70.
Road & Bridge: Hallett Construction Co. 4529.91 supplies; Heritage Chemical & Paper 12.60 supplies; Rjadmen Chemical Supply 367.50 supplies; SD Concrete Products 66.88 supplies; AT & T Information Systems 49.46 utilities; Aason Engineering Co. 700.00 prof. serv.; Asphalt Supply Co. 120,926.12 supplies; Bard & Wika 88.12 supplies; Cave Supply 172.66 supplies; Cook's Office Supplies 9.76 supplies; DK Diesel Injection 286.80 supplies; JD Evans Equipment Co. 150.25 supplies; Kenneth Hayes 64.00 repairs; Hi-Way Sinclair 146.98 supplies; Interstate Truck Service 40.88 supplies; Hiene Junge 45.50 travel & conf.; Lyle Signs, Inc. 612.02 supplies; FJ McLaughlin Co. 6410.73 supplies; FJ McLaughlin Co. 807.30 supplies; Mack's Wrecking 22.66 supplies; Mac's Inc. 7.90 supplies; Mahowald Co. 26.97 supplies; Marshall Truck & Trailer 89.98 supplies; Moe Oil Co. 5388.50 supplies; Motor Supply Co. 37.00 supplies; Municipal Utilities Dept. 242.49 utilities; NW Public Service 48.36 utilities; NW Bell Telephone 139.90 utilities; Otter Tail Power Co. 16.08 utilities; Pamida, Inc.7.96 supplies; Pollard International, Inc. .46 supplies; Schweigers, Inc. 71.01 supplies; City of South Shore 13.00 utilities; Stalheim Machinery 80.02 supplies; Ultra Systems, Inc. 75.00 supplies; Whisler Bearing 43.88 supplies; Total 141,798.64.
Care of the Poor: LCM 86.94 prof. services; North Star Health Systems 6192.00 prof. services; Glynn Hanson, Landlord 195.00 rentals; Al Schleusner, landlord 150.00 rentals; Jerry Langenfeld, landlord 475.00 rentals; Cornwell Drug Co. 124.00 drugs; Bartron Clinic 809.90 prof. services; Brown Clinic 1975.51 prof. services; Clark Nursing Home 84.65 drugs; Fairchild Drug 16.55 drugs; Fourth St. Pharmacy 1026.62 drugs; Haggar Drug 443.11 drugs; Interstate Publishing 434.90 other current exp.; Kelley Pharmacy 36.43 drugs; Kreiser Drug 761.67 drugs; Medical Arts Clinic 621.28 prof. services; Medical Center Pharmacy 49.67 drugs; Memorial Medical Center 5225.16 prof. services; Municipal Utilities 326.81 utilities; NW Public Service 14.00 utilities; Osco Drug 210.13 drugs; Palace Apts. 318.00 rentals; St. Ann's Hosp. 51.30 prof. services; Schmidt Drug Store 14.26 drugs; Sixth Ave. Pharmacy 26.43 drugs; Watertown Radiology 201.60 prof. services; Total 19,870.92.
Weed Control: Androc Products, Inc. 64.50 supplies; AT & T Information Systems 1.80 utilities; James M. Bevers 124.11 travel & conf.; Cave Supply 3.12 supplies; Codington County Highway 63.52 supplies; Firestone 92.78 repairs; Alfred Fox 26.72 travel & conf.; NW Bell Telephone 18.92 utilities; Watertown Co-op Elevator 59.95. Total 455.42.

September 11, 1984 cond.

Verified Claims:

Revenue Sharing: Dept. Game, Fish & Parks 2,800.00 public safety; DK Diesel Injection 335.31 county park; Hamlin Cod. Regional Library 1860.25 bookmobile; FJ McLaughlin Co. 28,570.27 Hwy. & Bridges; Office Systems, Inc. 1398.00 General Gov't.; Total 34,963.83.

Ind. Tour. & Rec.: Watertown Boy's Club 708.34 boy's club. Total 708.34.

W. I. C.: Codington County Auditor 31.20 postage for June-August; Codington County Auditor 4.50 Xerox copies for June-August; Lola Karels 5.67 supplies; Total 41.37.

Civil Defense: Emir Moritz 23.00 prof. services; AT & T Information Systems 93.55 utilities; City Finance Office 133.29 supplies; Codington County Auditor 15.10 supplies; Cook's Office Supplies 25.50 supplies; NW Bell Telephone 222.95 utilities; Total 513.39.

Law Library: Bancroft Whitney 331.70 books; West Publishing 773.50 books; Total 1105.20.

Total Checks 229,610.67.

Funding for New Bus for the Nutrition Center: Commissioner Muller, representing the Inter Lakes Community Action, asked the Board to make a decision on whether they would match the funding for the new bus for the Nutrition Center and the Senior Citizens. The Board agreed they would use part of the $20,000.00 in Care of Aged Revenue Sharing for match when the bus is needed. They have supported the bus in the past and will continue to support it.

Resolution #1493: Moved by Bergh, seconded by Muller, to adopt the 1985 Budget as amended due to changes in the County Road Fund and the Sp. Road and Bridge Fund. Changes were made due to the roll back of the City Property by 19%. The Sp. Road & Bridge Fund was over the limited levy after the roll back, so some of the appropriations were budgeted in the County Road fund. Upon vote of the Board, all present voted aye. Motion carried. Resolution is printed on the following two pages.

Resolution # 1494: Moved by Bergh, seconded by Spevak, to transfer $1,500.00 of Commissioners Contingency Funds to the Coroner Budget, due to the exorbitant amount of autopsies ordered by the coroner. Upon vote of the Board, all present voted aye. Motion carried.

WHEREAS, an insufficient amount was appropriated for the Coroner budget, and

WHEREAS, an appropriation was made in the 1984 budget of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1984 contingency appropriation to any other County Appropriation,

NOW THEREFORE, BE IT RESOLVED that the following amounts be transferred from the 1984 contingency appropriation to the following budget,

DEBIT: 101 GENERAL: Commissioners Contingency $1,500.00

CREDIT: 101 GENERAL: Coroner 1,500.00

The above and foregoing Resolution was moved by Bergh, seconded by Spevak. Upon vote of the Board all voted aye and none voted nay. Motion carried.

Dated this 11th day of September, 1984.

Ralph Mack R. Mack

Edward J. Spevak E. Spevak

Philip Bergh P. Bergh

M. Muller

George Bleck G. Bleck

(Seal)

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

The Board reviewed a number of requests for assistance for rent and food. They also reviewed a large number of hospital bills that have been requested payment for.

Moved by Muller, seconded by Bergh, to adjourn until September 25, 1984 at 10:00 A.M. The Board of County Commissioners and County Officials will be attending the State Convention in Aberdeen, September 17th. through the 19th. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

September 25, 1984

The September 25th meeting of the Board of Codington County Commissioners was called to order by Vice Chairwoman Muller, Spevak, Bergh and Bleck present. Mack absent.

County Highway Needs Study: Jim Edwards, representative of Banner Associates and Highway Supt. Hiene Junge, met with the Board to explain to them what would be involved with the County, to sign an agreement for a County Highway Needs Study. Banner Associates is a qualified engineering firm which has signed a contract with the State to do a complete needs study for three counties. The proposed counties would be Codington, Brown and Walworth. The cost of the study would be estimated at $2,200.00 per county based on 20% of actual consultants direct and indirect costs. The State will assume responsibility for the remaining 80%. Moved by Bleck, seconded by Bergh to authorize Vice Chairwoman Muller to sign the agreement for the study in expectation that Codington County would get more Highway Funds from the State when the study is complete. Upon vote of the Board, all present voted aye. Motion carried.

Right of Way: The Board approved the application for occupancy on the Right of Way of County Highway#8. in Section 32,33, and 34, Township 118, Range 52 for Northwestern Bell Telephone Co. to provide telephone facilities for the State of South Dakota.

September 25, 1984 cond.
Date set for County surplus sale: The Board have set October 18th. as the date for a county surplus sale.

Verified Salary Claims Approved: Moved by Spevak, seconded by Bleck to approve Verified Salary Claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified Salary Claims:
GENERAL:
Commissioners: 2811.28 total salaries; 161.28 mileage.
Auditor: 4115.50 total salaries; Corrine Mack 905.00, 20.00 longevity raise. Treasurer: 6195.50 total salaries. Dir. of Equalization: 4449.33 total salaries; Phyllis Hanson 825.00, 20.00 longevity raise, Roma Belsaas 48.83 part time. States Attorney: 4801.97 total salaries, Roger Ellyson 127.50 Child Support Enforcement, Cheryl Lalim 747.80 part time. Register of Deeds: 4767.50 total salaries, Denise Sotka 1030.00, 5.00 longevity raise, Bee Ann Kass 372.00 part time. Veterans Service: 1763.00 total salaries. Government Buildings: 2354.98 total salaries, Mark Walder 483.63 part time, Edwin Fisher 470.85 part time. Sheriff: 6654.33 total salaries. County Jail: 1044.32 total salaries, Mildred Vick 847.46 cook, Lori Hassing 36.00 matron, Creta Stickney 18.00 matron, Bertha Painter 84.86 substitute cook, Sue Witt 18.00 matron, Julie Bradshaw 40.00 guard. Food Stamp Admin.: 439.18 total salaries, Peryle Van Gerpen 44.18 assistant cashier. County Nurse: 1005.00 total salaries. Public Welfare: 130.00 total salaries. Mellette Memorial: Ruth Hunter 400.00 hostess. County Park: 1870.00 total salaries. Ag. Bldg. 820.00 total salaries. Co. Extension: 865.00 total salaries. Planning Board: 330.00 total salaries, Walter Popham zoning director.
REV. SHARING - P. Safety: James Mack 1092.00 maint.
WEED BOARD: 1073.96 total salaries, Greg Benthin 528.96 weed sprayer.
W.I.C.: 482.89 total salary, Lola Karels secretary.
CIVIL DEFENSE: 1368.00 total salary, Don Johnson director.
RAOD & BRIDGE Office: 2445.00 total salaries.
RAOD & BRIDGE Maint: 19,409.08 total salaries, Roger Mack 1215.00, 20.00 longevity raise, Tracy Talsma 159.13 part tiem, George Trygstad 844.95, Greg Benthin 232.50 part time.

The Board reviewed 13 requests for assistance for rent, food, utilities and medical bills.

Moved by Bergh, seconded by Spevak, to adjourn until October 2nd. at 10:00 A.M. Upon vote, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

October 2, 1984

The October 2nd. meeting of the Board of Codington County Commissioners was called to order by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Fire District Numbers Discussed: Al Satter, from the Watertown Fire Department and Chuck Schamens, Sheriff, met with the Board in regard to placing fire district numbers in the rural area. Commissioner Muller has been working with Mr. Satter on the numbering, but needs to get the townships to go along with the project before it can go any further. More contacts will be made to study the project.

Lake Pelican Association Meets With Board: Two members from the Lake Pelican Association met with the Board in regard to placing a sign in the Air Haven Addition that would state "Crime Watch Area". The sign would include the Sheriff's phone number. The Board said they had no objection as long as they were not asking for funding and the Sheriff agreed to the phone number.

Minutes of September 25th. were approved as presented.

Date Re-set for County Surplus Sale: The Board noted that the Surplus sale that was in the September 25th. proceedings, that was going to be held on October 18th. would have to be changed to October 25th. at 10:00 A.M. at the County Highway Department.

Weed Board Billing: Jack Gebhart met with the Board in regards to the billing system of the County Weed Board. They had billed Lake Township verbally and he told them he would not pay any bill unless it is on a statement and itemized. Commissioner Bergh said that he would take care of the billing.

Juvenile Diabetes Foundation Letter: The Board noted a letter from the Juvenile Diabetes Foundation informing them of a fund raiser for the purpose of funding research, from Oct. 1, 1984 through Nov.30th. The Board had no objections.

Refund of Taxes: Moved by Bleck, seconded by Spevak to approve a refund of taxes in the amount of $91.68 on a Mobile Home that was moved from the state. Refund was made to Dennis and Renee Zimmerman. Upon vote of the Board, all present voted aye. Motion carried.

Right of Way: The Board approved an application for Occupancy on the Right of Way of County Highway #18 in Sec. 20-116N-R55W to Northwestern Bell to bury cable to provide telephone service for new customers.

Agreement Signed With the South Dakota Department of Transportation: Moved by Bleck, seconded by Bergh, to authorize Chairman Mack to sign an agreement with the South Dakota Department of Transportation for improvement of .48 miles of off-system highway and to be designated as Off-System Bridge Replacement Project No. BRO 8015 (3). The state would construct the bridge upon approval of the Federal Highway and the County shall provide for proper maintenance of the project after completion of project improvements. Upon vote of the Board, all voted aye. Motion carried.

County Highway Employees Work Days: The Board noted that the county highway employees will go to eight hour work days on October 12th.

Right of Way: Bob Wagner, City Attorney, appeared before the Board in regard to the section line right of way along Memorial Park. There had been a request to vacate the section line. The City does not plan to vacate the section line and will take care of any property that is placed on the public access to the lake.

RESOLUTION #1493

[redacted] (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 1985 through December 31, 19 85

BUDGETED EXPENDITURES	FUND(S)	SALARY APPROPRIATION	ALL OTHER APPROPRIATIONS	TOTAL APPROPRIATIONS 19	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
100 General Government					
110 Legislative	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
111 Brd. of Co. Commissioners	GENERAL	* 31,000	29,456	60,456	54,356
112 Contingency	GENERAL		150,000	150,000	140,000
120 ELECTIONS	GENERAL		10,000	10,000	32,000
130 JUDICIAL SYST.	GENERAL		157,087	157,087	144,027
140 Financial Admin.	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
141 Auditor	GENERAL	* 55,818	15,525	71,343	77,527
142 Treasurer	GENERAL	* 77,958	28,995	106,953	102,003
143 Data Processing	GENERAL		9,000	9,000	8,000
Copy-Postage	GENERAL		22,000	22,000	21,000
Ins. & Bonds	GENERAL		50,000	50,000	53,000
Tax Collections	GENERAL		500	500	500
150 Legal Services	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
151 States Attorney	GENERAL	* 50,190	20,898	71,088	66,945
152 Public Defender					
160 Other Administration	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
161 General Gov. Bldg.	GENERAL		105,000	105,000	100,955
162 Dir. of Equalization	GENERAL		87,280	87,280	82,670
163 Register of Deeds	GENERAL	* 59,682	19,128	78,810	75,940
164 Judgements					
165 Vet. Serv. Officer	GENERAL		22,086	22,086	27,467
166 Pred. Animal (GFP)	GENERAL		3,073	3,073	2,743
General Govt.	REVENUE SHARING		95,310	95,310	93,047
Unemployment	UNEMPLOYMENT		20,000	20,000	20,000
TOTAL GEN. GOVERNMENT		274,648	845,338	1,119,986.	1,102,180
200 Public Safety					
210 Law Enforcement	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
211 Sheriff	GENERAL	* 89,000	43,250	132,250	102,280
212 County Jail	GENERAL		150,000	150,000	145,480
213 Coroner	GENERAL	*	4,000	4,000	4,000
214 County-wide Law Enforce.	REVENUE SHARING		50,000	50,000	50,000
215 Public Safety					
220 Protect. and Emerg. Serv.	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
221 Fire Protection					
222 Emerg. & Dis. Serv.	GENERAL		8,000	8,000	8,000
223 Flood Control					
224 Fire Guards					
TOTAL PUBLIC SAFETY		89,000	255,250	344,250	309,760
300 Public Works					
310 Highways & Bridges	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
311 Highways, Roads, & Bdgs.					
Roads	COUNTY ROAD		114,000	114,000	-0-
Sp. Road & Bridge	SP. ROAD & BRIDGE		881,833	881,833	850,000
Construction	HWY & BRIDGE RESERVE		75,000	75,000	100,000
Road & Bridge	REVENUE SHARING		120,000	120,000	120,000
313 Snow Removal	COUNTY SNOW		100,000	100,000	100,000
320 Sanitation	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
321 Sewers					
322 Solid Waste					
330 Transportation	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
331 Airport					
332 Railroad					
TOTAL PUBLIC WORKS			1,290,833	1,290,833	1,170,000

* These appropriations are funded by salary levy authorized by SDCL 7-7-19 for the salaries of all elected county officers and their deputies or clerks.

[redacted] (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 1985 through December 31, 19 85

BUDGETED EXPENDITURES	FUND(S)	SALARY APPROPRIATION	ALL OTHER APPROPRIATIONS	TOTAL APPROPRIATIONS 19	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
400 Health and Welfare					
410 Economic Assistance	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
411 Support of Poor	CARE OF POOR		390,000	390,000	336,000
412 Public Welfare	GENERAL		3,465	3,465	5,721
413 LIEAP					
414 Medicaid Contribution	GENERAL		14,000	14,000	-0-
420 Health Assistance	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
421 County Nurse	GENERAL		35,088	35,088	34,702
422 Health Services					
423 Hospital					
424 Ambulance	GENERAL		16,000	16,000	16,000
425 Board of Health	GENERAL		300	300	300
Food Stamps	GENERAL		8,756	8,756	8,650
430 Social Services	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
431 Day Care Centers					
432 Child Support Enforce.	GENERAL		3,365	3,365	3,000
433 Care of Aged	REVENUE SHARING		20,000	20,000	20,000
434 Domestic Abuse	DOMESTIC ABUSE		7,500	7,500	7,500
440 Mental Health Services	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
441 Mentally Ill	MENTALLY HANDICAPPED		30,000	30,000	30,000
442 Developmentally Disabled					
443 Drug Abuse					
444 Mental Health Centers	GENERAL		31,338	31,338	31,338
445 Mental Illness Board	GENERAL		4,000	4,000	5,000
TOTAL HEALTH & WELFARE			563,812	563,812	498,211
500 Culture and Recreation					
510 Culture	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
511 Bookmobile	GENERAL		23,798	23,798	22,323
512 Mellette Mem.	GENERAL		6,000	6,000	6,000
513 County Monuments					
514 Historical Sites					
515 Memorial Day Expense	GENERAL		150	150	150
520 Recreation	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
521 Recreational Programs					
522 Parks	GENERAL		25,000	25,000	25,000
523 Ag. Building	GENERAL		40,000	40,000	36,577
524 County Fair					
525 Sr. Citizens - Recreation					
Parks	REVENUE SHARING		10,000	10,000	10,000
TOTAL CULTURE AND REC.			104,948	104,948	100,050
600 Conserv. of Natural Res.					
610 Soil Conservation	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
611 County Extension	GENERAL		34,868	34,868	33,813
612 Soil Conservation Districts					
613 Rodent Control					
614 Predator Control Districts					
615 Weed Control	WEED CONTROL		26,025	26,025	26,265
616 Grasshopper & Pest Contr.					
620 Water Conservation	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
621 Geological Survey	GENERAL		3,125	3,125	3,125
622 Weather Modification					
623 Water Conserv. Districts					
TOTAL CONSV. OF NAT. RES.			64,018	64,018	63,203

[redacted] (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 85 through December 31, 19 85

BUDGETED EXPENDITURES	FUND(S)	SALARY APPROPRIATION	ALL OTHER APPROPRIATIONS	TOTAL APPROPRIATIONS 19	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
700 Urban & Econ. Develop	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
710 Urban Development					
711 Planning and Zoning	GENERAL		24,000	24,000	21,281
720 Economic Development	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
** 721 Tourism, Ind. Dev. & Rec.	T.I.D.R.		17,000	17,000	17,000
NE Glacial Lakes	GENERAL		2,090	2,090	2,090
TOTAL URBAN & ECON. DEV.			43,090	43,090	40,371
800 Debt Service					
810 Principal					
820 Interest					
830 Other Debt Service					
TOTAL DEBT SERVICE					
900 Capital Outlay					
910 Land					
920 Buildings and Structures					
930 Furniture and Equipment					
940 Machinery & Auto. Equip.					
950 Other Fixed Assets					
TOTAL CAPITAL OUTLAY					
1000 Other Uses					
1010 Other Financing Uses	XXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
1011 Operating Transfer-Out					
TOTAL OTHER USES					
TOTAL APPROPRIATIONS		363,648	3,167,289	3,530,937	3,283,775

Included in the above appropriations are the following specific activities appropriated for expenditure from the Revenue Sharing Fund:

Road Construction	$ 120,000
Care for Aged	$ 20,000
Bookmobile	$ 23,798
Public Safety	$ 50,000
Park	$ 10,000
General Govt.	$ 95,310
Total Revenue Sharing Fund Appropriations	$ 319,108

** Boys Club
Zoological

[redacted] (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 85 through December 31, 19 85

MEANS OF FINANCE

Fund	A Budget A / 95% =F	B Estimated Surplus Cash Applied to Budget	C Estimated Revenue, Not Including Current Property Tax or PPTR	D Personal Property Tax Replacement	E Current Property Tax F-(B+C+D)=E	F Total Means of Finance B+C+D+E =F	G Deduct 5% (F X 5% = G) and 25% due to Cities	H Net Means of Finance F-G=H
Salaries	363,648	XXXXX	XXXXX	58,154	324,633	382,787	19,139	363,648
Other	1,186,823	-0-	425,000	70,339	753,948	1,249,287	62,464	1,186,823
TOT. GENERAL	1,550,471	-0-	425,000	128,493	1,078,581	1,632,074	81,603	1,550,471
County Road (SDCL 10-12-9)	114,000	XXXXX	XXXXX	-0-	120,000	120,000	6,000	114,000
County Bridge (SDCL 10-12-9)	-0-	XXXXX	XXXXX	-0-	-0-	-0-	-0-	-0-
Spec. Rd. & Brdg. (SDCL 10-12-12)	881,833	XXXXX	XXXXX	54,555	447,390	928,245	46,412	881,833
SUB-TOTAL ROAD & BRIDGE	995,833	-0-	426,300	54,555	567,390	1,048,245	52,412	995,833
25% Due to Cities (Rd Levy Only)	XXXXX	XXXXX	XXXXX	XXXXX	20,400	20,400	20,400	XXXXX
TOTAL ROAD & BRIDGE	995,833	-0-	426,300	54,555	587,790	1,068,645	72,812	995,833
Snow Removal & Emerg Reserve	100,000	-0-	4,500	14,123	86,640	105,263	5,263	100,000
Highway and Bridge Reserve	75,000	35,158	3,600	13,016	27,173	78,947	3,947	75,000
25% Due to Cities	XXXXX	XXXXXX	XXXXXX	XXXXXX	4,620	4,620	4,620	XXXXXX
TOTAL HIWAY & BRDG. RES.	75,000	35,158	3,600	13,016	31,793	83,567	8,567	75,000
MENTALLY HANDICAPPED	30,000	5,470	700	3,046	22,363	31,579	1,579	30,000
CARE OF POOR	390,000	-0-	15,000	50,123	345,403	410,526	20,526	390,000
WEED AND PEST CONTROL	26,025	-0-	150	3,323	23,922	27,395	1,370	26,025
COUNTY FAIR								
COURTHOUSE JAIL, ETC. BLDG.								
SENIOR CITIZENS								
MENTAL HEALTH CNTR.								
TOURISM, IND. DEV. & REC.	17,000	-0-	-0-	2,769	15,126	17,895	895	17,000
DRUG ABUSE	7,500	-0-	7,895	-0-	-0-	7,895	395	7,500
HISTORICAL MUSEUMS	20,000	21,053	-0-	-0-	-0-	21,053	1,053	20,000
SECONDARY ROAD								
BOND REDEMPTION		XXXXXXX	XXXXXXX	XXXXXXX				
Grants & Entitle.	XXXXXX	XXXXXXX	XXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXX
Revenue Sharing	319,108	178,547	140,561	XXXXXXX	XXXXXXX	319,108	XXXXXX	319,108
TOTALS	3,530,937	240,228	1,023,706	269,448	2,191,618	3,725,000	194,063	3,530,937

RESOLUTION #1490

ADOPTION OF PROVISIONAL BUDGET FOR _____ COUNTY, SOUTH DAKOTA

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of .....County, will meet in the Courthouse at .....South Dakota on Tuesday, September ..... 19 .....at ..... for the purpose of considering the foregoing Provisional Budget for the year 19 ..... and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the ..... day of September, 19 ..... At such time any interested person may appear either in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations estimates, amounts and matters set forth and contained in the Provisional Budget.

.....County Auditor..... South Dakota

RESOLUTION #1493

ANNUAL BUDGET FOR ....CODINGTON..... County, SD
For the Year January 1, 19 .85. to December 31, 19 .85.

COUNTY TAX LEVIES	Tax Levy In Dollars	Mills
WITHIN LIMITED LEVY:		
General County Purposes [10-12-9(1)]	753,948	3.30
Mentally Handicapped [10-12-9.1]	22,363	.10
County Road [10-12-9(4)]	140,400	.62
County Bridge [10-12-9(6)]		
Fire Guards [10-12-9(5)]		
LIMITED LEVY [10-12-21] – SUB TOTAL:	916,711	4.02
OUTSIDE LIMITED LEVY:		
Salary [Proceeds to Gen. 7-7-19]	324,633	1.42
Special Road & Bridge [10-12-12]	447,390	1.96
County Snow Removal Fund [34-5-2]	86,640	.38
Highway & Bridge Reserve [10-12-13]	31,793	.14
Care of Poor [10-12-9(9)]	345,403	1.51
Weed Control [38-22-25]	23,922	.11
County Fair [7-27-8]		
Courthouse, Jail, Etc. Bldg [7-25-1]		
Bond Interest Sinking [7-24-18]		
Sr. Citizens (Rec. Educ.)[42-2-6]		
Mental Health Center [27A-5-9]		
Industrial Dev. [7-18-11 & 12]	15,126	.07
Drug Abuse Programs [34-38-1.2]		
Museums [7-26-5]		
UNLIMITED LEVY – SUB-TOTAL:	1,274,907	5.59
LIMITED AND UNLIMITED LEVY – SUB-TOTAL:		
OTHER SPECIAL LEVIES:		
Library Fund [14-2-47]		
Secondary Road (Unorg. PT-76) [31-12-27]		
Fire Protection [34-31-3]		
TOTAL TAXES LEVIED BY COUNTY:	2,191,618	9.61

RESOLUTION

ADOPTION OF ANNUAL BUDGET FOR .CODINGTON.
County, South Dakota

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,
Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and,
Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR ...CODINGTON.....County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 19 .85.. and ending December 31, 19 .85. and the same is hereby approved and adopted by the Board of County Commissioners of..CODINGTON..... County, South Dakota, this...11th.....day of September, 19 .84.. The annual budget so adopted is available for public inspection during normal business hours at the office of the county auditor ..CODINGTON..... County,....WATERTOWN.....South Dakota. The accompanying taxes are levied by .CODINGTON.....County for the year January 1, 19 .85. through December 31, 19 .85.

BOARD OF COUNTY COMMISSIONERS OF

.CODINGTON.....County, South Dakota.

.....Chairman

.....Commissioner

.....Commissioner

.....Commissioner

.....Commissioner

ATTEST: Patricia Wickham County Auditor

As of _____ 19 _____ these levies are (are not) approved by the Department of Revenue.

RESOLUTION #1493

Entry Building Proposed:
Moved by Muller, seconded by Spevak, to accept a proposal for building an entry onto the trailer home in Memorial Park. The cost was $983.35 and was submitted by Jay Sutton and Elmer Compaan. Upon vote of the Board, all present voted aye. Motion carried.

Sheriff Report: The Sheriff report for the month of September was noted by the Board.

Clerk of Courts Cash Receipt Summary: Moved by Spevak, seconded by Bleck, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended Sept. 30, 1984.

Transactions	Cash Received	$32,210.39
	Charges	2,599.45
	TOTAL	34,809.84
Distribution	Unpaid amounts	2,599.45
	Posted Bonds	3,350.00
	City Fines	10,682.00
	State Fines	10,031.75
	State Costs	93.50
	Cash Fees	1,861.00
	Law Library	176.00
	Postage	66.50
	Law Officer Training	4,752.00
	Crt. App. Atty. Fee	595.39
	Restitutions	574.25
	Other	28.00
	TOTAL	34,809.84

Upon vote of the Board, all present voted aye. Motion carried.

County Auditor's Account: The County Auditor's Account with the County Treasurer as of September 30, 1984, was approved on a motion by Bergh, seconded by Muller.

Total amount of deposits in banks	$ 14,231.54
Actual cash	1,988.16
Checks in treasurer's possession	6,884.28
Money Market Savings	126,000.00
C. D. Investments	700,000.00
TOTAL	849,103.98

Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1495 : Moved by Bleck, seconded by Bergh to declare certain property in custody of county departments as surplus and offer it for sale at public auction, October 25th. at 10:00 A.M. at Codington County Highway Department on North Highway 20, Watertown, SD. Upon vote of the Board, all present voted aye. Motion carried.

WHEREAS: The Board of Commissioners of Codington County, South Dakota, acting under SDCL 7-32.1, have inspected certain property no longer of use, but of an appraised value of over five hundred dollars, and will offer such property at public auction:

1. 1963 Crestliner Alum. 16' boat/w trailer and 50 HP Johnson Motor-value $750.00.

2. Dodge truck/w Little Ford 1250 gal. distributor-value $1,000.00.

and

WHEREAS: The Board has inspected certain property in the custody of the County Highway Dept., property located at the County Park and in the Courthouse, and has found the property no longer of use and valued under five hundred dollars, and will offer such property at public auction. Property too numerous to list but the list is on file in the County Auditor's office and does include a 1973 Chevy Belair, 1973 Plymouth Fury, 1956 Case Tractor 310, 1969 Latten Paver, lawn mowers, vacuum cleaners, typewriters, and office furnishings.

IT IS FURTHER RESOLVED: That said property shall be offered for sale at public auction on October 25th at 10:00 A.M. at the Codington County Highway Dept. located on North Highway 20, Codington County, South Dakota. All property to be removed the day of the sale.

Moved by Bleck, seconded by Bergh to approve the foregoing Resolution. Upon vote of the Board, all present voted aye. Motion carried.

Dated this 2nd. day of October, 1984.

Ralph Mack — Mack

Muller

Phillip Bergh — Bergh

Edward J. Spevak — Spevak

George Bleck — Bleck

SEAL

ATTEST:

Patricia Walder

Patricia Walder

October 2nd., 1984 cond.:

The Board reviewed a number of requests for assistance with medical bills, rent and utilities.

Moved by Muller, seconded by Spevak to adjourn until October 9, 1984 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

October 9, 1984

The October 9, 1984 meeting of the Board of Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Muller, Spevak, Bergh and Bleck present.

Minutes of October 2, 1984 were approved as presented.

Public Hearing for Community Development: This being the time and place set for the Public Hearing to assess community development and housing needs in Codington County, there was no one present for discussion. The Board of Codington County Commissioners noted the needs and activities-programs as follows: Housing Weatherization - Low Income assistance provided through ICAP and FMHA. Low Income Family Housing - Farmers Home Administration's 1% interest program for very low income buyers or SD Housing Authority's low interest programs for low income or moderate income people. Low Income Housing (Rental) Farmers Home Administration program has met this need in the small communities. FMHA 515 and HUD'S section 8 program will continue to address needs in Watertown.

Verified Claims: Moved by Muller, seconded by Spevak to approve verified claims as presented. Upon vote of the Board all present voted aye. Motion carried.

Commissioners: Interstate Publishing 9.85 repairs & maint.; Ralph Mack 70.27 travel & conf.; Marlys Muller 200.34 travel & conf.; NW Bell Telephone 32.46 utilities; So. Shore Gazette 311.50 publishing; Edward Spevak 74.96 travel & conf.; Watertown Public Opinion 645.99 publishing; Total 1345.37.
Judicial System: Thomas Burns 132.00 court app. atty.; Foley & Neill 126.30 court app. atty.; Arthur Hopper 182.00 court app. atty.; Nancy Propst 105.75 transcripts; OP Skaggs Store 6.12; Total 552.17.
Data Processing: Cook's Office Supplies 169.62 supplies; Ultra Systems, Inc. 283.52 repairs & maint.; Total 453.14.
Copy-Postage: Xerox Corporation 192.47 rentals; Xerox Corporation 110.40 supplies. Total 302.87.
Auditor: Interstate Publishing 31.08 supplies; NW Bell Telephone 37.17 utilities; Office Systems, Inc. 3.47 supplies; Patricia Walder 126.62 travel & conf.; Total 198.34.
Treasurer: Cook's Office Supplies 9.73 supplies; Interstate Publishing 10.00 supplies; Margaret McNulty 134.33 travel & conf.; NW Bell Telephone 37.26 utilities; Total 191.32.
Director of Equalization: Phyllis Hanson 313.96 travel & conf.; AT & T Information Systems 44.23 utilities; Brad Blinsmon 122.01 travel & conf.; Brad Blinsmon 165.35 travel & conf.; Cook's Office Supplies 1.00 supplies; Credit Bureau 15.00 supplies; Gertrude Fritz 47.67 travel & conf.; Harold's Camera Shop 91.54 supplies; NW Bell Telephone 76.01 utilities; Office Systems, Inc. 21.42 supplies; Total 898.19.
States Attorney: Gayle Ries 10.00 witness; AT & T Information Systems 37.49 utilities; Callaghan & Co. 64.05 supplies; Cook's Office Supplies 8.34 supplies; Interstate Publishing 14.40 supplies; NW Bell Telephone 119.90 utilities; Nancy Propst 34.00 publishing; Total 288.18.
Register of Deeds: Best Business Products 278.90 supplies; Interstate Publishing 64.50 supplies; NW Bell Telephone 42.14 utilities; Margaret Ristow 87.78 travel & conf.; Total 473.32.
Veterans Service: NW Bell Telephone 47.97 utilities. Total 47.97.
Government Buildings: Nash Perrine 77.00 repairs; Team Laboratory Chemical 387.78 supplies; American Hotel Register Co. 3.94 supplies; Lakeland 112.50 supplies; Chuck's Bike Shop 11.05 supplies; Codington County Highway 59.04 supplies; Engelstad Electric Co. 38.34 repairs; Fleet Wholesalers 33.12 supplies; Honeywell Inc. 1091.71 repairs; Interstate Custodial 233.75 supplies; Interstate Custodial 202.48 supplies; Larry's Lumber 22.77 supplies; Mahowald Co. 51.86 supplies; Mercantile Co. of Watertown 179.45; Municipal Utilities Dept. 1510.38 utilities; NW Bell Telephone 49.05 utilities; Otis Elevator 532.82 repairs; Sherwin Williams 29.95 supplies; Total 4626.99.
Insurance & Bonds: Stein Agency 5252.00; F & M Agency 82.00 property insurance; Total 5334.00.
Election Supplies: Election Supplies Limited 304.00 supplies; Brown & Saenger 924.29 supplies; Total 1228.29.
Sheriff: Don Streicher Guns 39.20 supplies; Dick Johnson 11.82 supplies; SD Peace Officers Assn. 8.75 other current expenses; Olson Repair 24.75 automotive; AT & T Information Systems 15.69 utilities; Amoco Oil Co. 56.40 supplies; Fleet Wholesalers 56.97 supplies; Goodyear Service Store 6.50 automotive; Harriet's 12.00 supplies; Hi-Way Sinclair 357.07 supplies; Hi-Way Sinclair 317.58 supplies; NW Bell Telephone 152.01 utilities; Office Systems, Inc. 12.44 supplies; Charles Schamens 3.80 supplies; Charles Schamens 4.20 supplies; Charles Schamens 130.34 travel & conf.; Security Equipment, Inc. 84.98 supplies; Total 2194.50.
County Jail: Brookings Hospital 14.25 care of prisoners; Robert Rietz, MD 138.00 care of prisoners; Supreme Sales Co., Inc. 132.19 care of prisoners; Team Laboratory Chemical Corp. 41.44 care of prisoners; Duane's Plumbing & Heating 196.80 repairs; Kuiper Appliance Service 28.00 repairs; Team Laboratory Chemical 243.75 supplies; Barb & Wika 18.08 supplies; Brown Clinic 110.30 care of prisoners; Chuck's Bike Shop 3.40 supplies; City Finance Office 15,000.00 other current expenses; Codington County Highway 41.60 supplies; Hy-Vee Food Stores 1320.33 care of prisoners; Interstate Custodial 149.77 supplies; Interstate Custodial 162.58 supplies; Lakeside Dairy 506.35 care of prisoners; The Light House 20.92 supplies; Lystad's Inc. 123.12 repairs; Memorial Medical Center 136.00 care of prisoners; Mercantile Co. of Watertown 126.65 supplies; Municipal Utilities Dept. 1216.20 utilities; St. Ann's Hospital 710.81 care of prisoners; Watertown Radiology 77.70 care of prisoners; Total 20,518.24.
Coroner: Lake Area Paging 95.00 rentals; Memorial Medical Center 51.00 prof. services & fees; St. Ann's Hospital 1088.00 prof. services & fees; Total 1234.00.
Board of Mentall Illness: Evelyn Dohn 10.00 prof. services & fees; Michael Ridgway 143.50 prof. services & fees; Terry Schmidt 75.00 prof. services & fees; Jane Greiman 10.00 transcripts; David Humphrey 30.00 prof. services & fees; Don Kortan 10.00 prof. services & fees; Daryl Stephenson 75.00 prof. services & fees; Total 353.50.
Public Welfare: Mercnatile Co. of Watertown 29.40 supplies; Star Laundry 7.90 supplies; Total 37.30.
Memtal Health Center: Human Service Agency - ATCO 7260.00 other current expenses. Total 7260.00.
Ag. Building: Day Plumbing & Heating 18.90 repairs; Team Laboratory Chemical 137.50 supplies; Codington County Highway 4.90 supplies; Interstate Custodial 93.50 supplies; Interstate Custodial 43.08 supplies; Mahowald Co. 25.37 supplies; Municipal Utilities Dept. 705.31 utilities; NW Bell Telephone 33.90 utilities; Young's Refrigeration 242.55 repairs; Total 1305.01.
Historical Sites: Pedersen Rentals 10.00 rentals; Andersen Electric Service 67.95 repairs; Dakota Electronics 30.00 rentals; Mahowald Co. 4.21 supplies; Municipal Utilities Dept. 51.69 utilities;

October 9, 1984 cond.

Verified Claims cond.
Historical Sites cond. NW Bell Telephone 14.02 utilities; Total 177.87.
County Park: S. D. Dept. of Health 12.00 other current expenses; Codington County Highway 71.04 supplies; Codington County Implement 14.77 supplies; Mahowald Co. 48.94 supplies; Mercantile Co. of Watertown 167.75 supplies; Municipal Utilities Dept. 714.90 utilities; NW Bell Telephone 91.48 utilities; Sherwin Williams 32.36 supplies; Sioux Valley Co-op 10.38 supplies; Total 1163.62.
Co. Extension: SDSU 88.72 other current expenses; State Extension Service 612.50 other current expenses; AT&T Information Systems 63.56 utilities; Blane Bergan 37.39 travel & conf.; Cook's Office Supplies 37.83 supplies; Deloris Fox 160.26 travel & conf.; Interstate Publishing 35.89 supplies; June James 121.82 travel & conf.; NW Bell Telephone 84.71 utilities; Postmaster 20.00 supplies; Robert Schurrer 185.97 travel & conf.; Watertown Public Opinion 12.25 supplies; Xerox Corporation 197.06 supplies;Total 1657.96.
Planning Board: 1st. Dist. Assoc. of Local Government 15,575.00 other current expenses; AT & T Information Systems 1.79 utilities; Total 15,576.79.
Road & Bridge: Burghardt Amateur Center 104.20 supplies; Diesel Machinery Inc. 1117.99 supplies; Doyle Equipment 177.60 supplies; Hindman Electric 284.19 supplies; Ponderosa Systems 2769.38 supplies; Sunstar Foods Inc. 289.30 supplies; Vern's Transmission 207.00 supplies; AT & T Information Systems 49.45 utilities; Aason Engineering Co. 1275.00 prof. services & fees; Asphalt Supply Co. 11,341.54 supplies; Bard & Wika 72.45 supplies; Cave Supply 50.68 supplies; L.H. Christiansen 89.25 supplies; Codington County Implement 35.30 supplies; Cole's Petroleum Products 401.90 supplies; Cy & Mike's Hi-Way Service 16.48 supplies; Dakota Welding Supply 59.46 supplies; J. D. Evans Equipment Co. 522.07 supplies; Goodyear Service Store 6.00 supplies; Gunderson Radio Service 29.50 repairs; Hi-Way Sinclair 134.23 supplies; Interstate Truck Service 630.94 supplies; Hiene Junge 105.90 supplies; Lampert Building Center 12.79 supplies; Lyle Signs Inc. 200.60 supplies; F. J. McLaughlin Co. 215.66 supplies; Mac's Inc. 21.75 supplies; Marquardt Supply Co. 266.98 supplies; Mercantile Co. of Watertown 61.65 supplies; Motor Supply Co. 7.56 supplies; Municipal Utilities Dept. 341.93 utilities; NW Public Service 49.43 utilities; NW Bell Telephone 105.41 utilities; Otter Tail Power Co. 12.43 utilities; Pollard International, Inc. 48.20 supplies; Schweigers, Inc.19.33 supplies; Skelgas, Inc. 129.75 supplies; City of South Shore 13.00 utilities; Stone Oil Co. 12,523.00 supplies; Ultra Systems, Inc. 207.00 repairs; Watertown Tire Center 549.04 supplies; Total 34,555.32.
C. S. R.: Doyle Equipment 1380.25 supplies; Total 1380.25.
R & B Reserve: SD Dept. of Transportation 154.38 county share; Total 154.38.
Care of Poor: P. Kenneth Aspaas, Jr. MD 307.30 prof. services; Lake Area Hospital 949.79 prof. services; Miller Medical Service 220.00 prof. services; Ortonville Health Services 302.60 prof. services; St. Luke's Hospital 475.78 prof. services; Michael Sperl, MD 168.00 prof. services; Yankton Medical Clinic 42.00 prof. services; Margaret Bauman, landlord 155.00 rentals; Calvin DeBerg, landlord 150.00 rentals; Nell Marble, landlord 160.00 rentals; Howard Ostlund, landlord 150.00 rentals; Kenneth Sherrill, landlord 330.00 rentals; Harry Wipf, landlord 140.00 rentals; Kenneth Sherrill, landlord 175.00 rentals; Mallview Court 335.00 rentals; Schmidt Rexall Drug 15.82 drugs; A & M Hotel 40.00 rentals; Bartron Clinic 853.92 prof. services; Brown Clinic 885.72 prof. services; Brown Clinic 1044.05 prof. services; Central Plains Clinic, Ltd. 792.40 prof. services; Clark Nursing Home 66.20 drugs; Fairchild Drug 9.65 drugs; Fourth St. Pharmacy 839.79 drugs; Kelley Pharmacy 45.30 drugs; Kreiser Drug 961.62 drugs; Medical Center Pharmacy 40.93 drugs; Memorial Medical Center 7441.59 prof. services; Municipal Utilities 1081.22 utilities; ST. Ann's Hospital 67.15 prof. services; Schmidt Drug Store 8.48 drugs; Sioux Valley Hospital 9243.68 prof. services; OP Skaggs Store 310.00 food & Groceries; Thompson Clinic 18.20 prof. services; Watertown Radiology 172.56 prof. services; Wollman's 39.35 drugs; Total 28,038.10.
Weed Control; Batteries Unlimited 78.00 supplies; AT & T Information Systems 1.80 utilities; James M. Bevers 48.51 travel & conf.; Codington County Highway 107.05 supplies; Cook's Office Supplies 49.95 supplies; Firestone 86.43 supplies; Total 371.74.
Revenue Sharing: Zimmels Furniture 187.00 general gov't.; Hamlin Cod. Regional Library 1860.25 bookmobile; Interlakes Community Action 520.00 general gov't.; Lake Area Paging 55.00 revenue sharing; Total 2622.25.
Ind. Tour. & Rec.; Watertown Boys Club 708.34; Total 708.34.
W. I. C.: Lola Karels 6.46 supplies; Total 6.46.
Civil Defense: Benthin Electric Service 25.50 repairs; Journal of Civil Defense 48.00 supplies; AT & T Information Systems 115.04 utilities; City Finance Office 87.07 supplies; Codington County Auditor 12.80 supplies; Cook's Office Supplies 19.94 supplies; Harold's Camera Shop 5.33 supplies; Mahowald Co. 115.96 supplies; NW Bell Telephone 216.68 utilities; Total 646.32.
Law Library: Bancroft Whitney 236.80 books; West Publishing 398.50 books; Total 635.30.
Total Checks: 135,637.40

Authorization of Sheriff's Attendance at Sheriff's Convention: Moved by Spevak, seconded by Bergh to authorize Sheriff Schamens to attend the Sheriff's Convention in Pierre, October 24,25, and 26, and also to enroll Sheriff's Personal to attend a homicide seminar in Pierre, November 26 through 30th., and a Jailer Basic Training Course in Pierre, December 3 through the 7th. Upon vote of the Board, all present voted aye. Motion carried.

Right of Way: An application for Occupancy on the Right of Way of Codington Highway #7 in Section 20 and 29, Township 118N, Range 51W was approved for NW Bell Telephone Co. to replace telephone cable damaged by roadgrading.

Register of Deeds Statement of Fees: The Register of Deeds Statement of Fees collected in the month of September, 1984 were approved on a motion by Bleck, seconded by Muller.

Transfer Tax	1,257.50	
Births and Deaths	670.00	(268.00 to State Trust)
General Fees	3,150.00	(1,245.00 State Title Transfers)

Upon vote of the Board, all present voted aye. Motion carried.

Bids for Fuel and Gas: The Board noted the telephone bids received for the fuel and gas purchases for September. Stone Oil Co. - Diesel .837, Gas .822 ± .13. Moe Oil Co.- Diesel .842, Gas .827 ± .13.

RESOLUTION #1496: Moved by Bergh, seconded by Muller to approve a Resolution ensuring full accessibility for the handicapped. Equal access to services, programs, and activities under the auspices of the County. Upon vote of the Board, all present voted aye. Motion carried.

October 9, 1984 cond.

RESOLUTION # 1496:

RESOLUTION ENSURING FULL ACCESSIBILITY

WHEREAS, Codington County has long been committed to a policy of equal opportunity regarding employment, services, programs, and benefits,

AND WHEREAS, the Rehabilitation Act of 1973 and ensuing regulations of 1977 and 1983 require that no person be denied employment, services, programs, and benefits, or be subjected to any form of discrimination therein on the basis of handicap,

NOW, THEREFORE, BE IT RESOLVED that it shall continue to be the policy of Codington County that all handicapped individuals will be guaranteed, within reasonable limits, equal access to services, programs, and activities under the auspices of the County, and that qualified handicapped applicants will be given equal consideration when seeking employment with Codington County.

FURTHER, it is the policy of Codington County to handle any special requests for accommodation by a handicapped or disabled individual, or their representative, on an individual basis. Whenever the Codington County "504" Program Coordinator or the Chairman of the Board of County Commissioners is notified of a request by a handicapped or disabled individual, if given adequate notice, reasonable arrangements to accommodate the handicapped or disabled individual's needs shall be made.

AND BE IT FURTHER RESOLVED that the County has developed and implemented a plan of action encompassing all programs and facilities administered by the County to ensure, within reasonable limits, accessibility to all citizens.

Adopted this 9th day of Octoyer, 1984.

Ralph Mack

Ralph Mack, Chairman, Board of County Commissioners

The Board reviewed a number of requests for assistance with rent, medical and food.

Moved by Spevak, seconded by Muller to adjourn until October 16, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

October 16, 1984

The October 16, 1984 meeting of the Board of Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of October 9, 1984 were approved as presented.

RESOLUTION # 1497 : Moved by Muller, seconded by Bergh to transfer $73,500.00 to funds with insufficient amounts in their 1984 budget.

Court Systems	$12,000.00
County Park	1,500.00
CARE OF POOR	60,000.00

Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1497:

WHEREAS, an insufficient amount was appropriated for the Court Systems Budget, County Park and Care of the Poor, and

WHEREAS, an appropriation was made in the 1984 budget of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1 and,

WHEREAS, SECL 7-21-32.2, authorizes the Board of County Commissioners to transfer from the 1984 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED that the following amounts be transferred from the 1984 contingency appropriation to the following budget,

DEBIT:	101 GENERAL:	Commissioners Contingency	$73,500.00
CREDIT:	101 GENERAL:	Court Systems	12,000.00
	101 GENERAL:	County Park	1,500.00
	206 CARE OF POOR:		60,000.00

The above and foregoing Resolution was moved by Muller, seconded by Bergh. Upon vote of the Board, all voted aye and none nay. Motion carried.

Dated this 16th day of October, 1984.

Ralph Mack — Mack

Edward J Spevak — Spevak

Philip Bergh — Bergh

Muller

George Bleck — Bleck

SEAL

ATTEST: Patricia Walder

Patricia Walder, County Auditor

October 16, 1984 cond.

Contract Signed With State of South Dakota: Moved by Spevak, seconded by Bleck to authorize Chairman Mack to sign a contract with the State of South Dakota for the provision of Community Health Services. The County agrees to pay a contract sum of $19,800.00 to the State in 1985. Upon vote of the Board, all present voted aye. Motion carried.

Wil Morlock Meets With County Board: Conservation Officer, Willy Morlock met with the Board in regard to a culvert on a township road that leads to Horseshoe Lake. He told the Board that the culvert needs to be replaced. He had contacted the township board, but they do not want to spend township money on a road that is not used all the time. He also suggested that rock could be placed there instead of the culvert. The Board told him that it has been the county policy not to do anything with township roads that need a culvert if the opening is under 16 feet.

The September 1984 Sheriff's Report was noted by the Board.

The Veterans Service Report for September was noted by the Board.

Board Approves Co. Extension Office to Place Phones on the States Watt Line: Bob Schurrer, County Extension Agent, met with the Board in regard to placing their phones in the County Extension Office on the States Watt Line. The Board gave their approval. They also discussed the purchasing of the phones in the offices from AT & T. They told Mr. Schurrer to check into the savings if they were purchased.

Sheriff Files List of Unclaimed Items: Sheriff Chuck Schamens filed a list of unclaimed items in the possession of the Codington County Sheriff and an order by the Court to deliver such items to the Codington County Commissioners for sale pursuant to law. Items are on file in the County Auditor's Office and will be sold at the surplus sale on October 25th.

The Board reviewed a number of requests for assistance for rent and utilities.

Moved by Bleck, seconded by Bergh to adjourn until October 23, 1984, at 10:00 A.M. Upon vote of the Board all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

October 23, 1984 :

The October 23rd. meeting of the Board of Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of October 18 were approved as presented.

RESOLUTION# 1498 : Moved by Muller, seconded by Spevak to approve a resolution to appoint Commissioner Ralph Mack as the certifying officer for Grant #CDBG 84-17. Upon vote of the Board, all present voted aye. Motion carried.

Refund of Taxes: Moved by Spevak, seconded by Bleck to approve a refund of taxes to Ellen Larson on her property that had been assessed for a garage that had been removed in 1981, but not taken from the assessment rolls. A refund of 9.21 for 1982 taxes and 10.48 for 1983 taxes was approved. Upon vote of the Board, Spevak, Muller, Bleck and Mack voted aye. Bergh nay. Motion carried.

RESOLUTION # 1498 :

WHEREAS: Codington County has accepted a Community Development Block Grant from the South Dakota Department of Water & Natural Resources, and

WHEREAS: a certifying ooficer is required for said grant, the Codington County Commissioners hereby appoint Chairman Ralph Mack as the certifying officer for CDBG Grant #84-17,

Moved by Muller, seconded by Spevak to approve the foregoing Resolution. Upon vote of the Board, all present voted aye and none nay. Motion carried.

Dated this 23rd. day of October, 1984.

Ralph Mack — Mack
Muller
Philip Bergh — Bergh
Edward J Spevak — Spevak
George Bleck — Bleck

SEAL

ATTEST:
Patricia Walder
Patricia Walder, County Auditor
Codington County South Dakota

INTER-LAKES COMMUNITY ACTION OFFICE MEETS WITH BOARD: Lillian Nelson from the Inter-Lakes Community Action Office in Madison, appeared before the Board with a contract for the outreach function for the Low Income Energy Assistance Program. The County will reimburse Inter-Lakes for the service at $5.50 per hour, based on the actual time expended. Moved by Muller, seconded by Bergh, to authorize Chairman Mack to sign the contract. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance with rent, utilities and medical.

October 23, 1984 cond.:

Moved by Spevak, seconded by Muller to adjourn until October 30, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

October 30, 1984

The Board of Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of October 23, 1984 were approved as presented.

RESOLUTION # 1499 : Moved by Bleck, seconded by Muller to accept the bid of Knight Construction Company, Inc. for Project BRO 8015 (3) Codington County Approach Grading & Large Pipe. Bids were submitted to the South Dakota Department of Transportation. Bid was awarded in the amount of $47,715.50, upon the approval of the Board of County Commissioners of Codington County. Upon vote of the Board all present voted aye. Motion carried.

RESOLUTION # 1499:

WHEREAS: The South Dakota Department of Transportation in session on October 25, 1984 awarded a contract to Knight Construction Company, Inc. subject to the approval of the Board of County Commissioners of Codington County, for work to be done on County Road 7, over Willow Creek, 4 miles East and 1½ miles North of Watertown in the amount of $47,715.50 and,

WHEREAS: The bid was 4.4% above the engineer's estimate, but the work was needed, it was moved by Bleck, seconded by Muller, to accept the bid of Knight Construction Company, Inc.,

Upon vote of the Board, all commissioners present voted "aye" and none nay. Motion carried.

Dated this 30th day of October, 1984.

Ralph Mack

Edward J Spevak

Philip Bergh

George Bleck

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

Lease Agreement Signed:
Moved by Bergh, seconded by Muller, to authorize Chairman Mack to sign a lease agreement with the State to lease office space for the Correction Offices located in the Codington County Detention Center. Upon vote of the Board, all present voted aye. Motion carried.

Verified Salary Claims Approved: Moved by Bergh, seconded by Spevak to approve Verified Salary Claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified salary claims were approved on a motion by Bergh, seconded by Spevak. Motion carried.

GENERAL:
Commissioners: 2888.56 total salaries; 238.56 mileage.
Auditor: 4115.50 total salaries. Treasurer: 6215.50 total salaries; Eleanor Van Sickle 865.00, 20.00 longevity raise. Director of Equalization: 4400.50 total salaries. States Attorney:4596.87 total salaries; Roger Ellyson 75.00 Child Support Enforcement: Cheryl Lalim 595.20 part time. Register of Deeds: 4804.70 total salaries; Bee Ann Kass 409.20 part time. Veterans Service: 1763.00 total salaries. Government Buildings: 2682.13 total salaries; Mark Walder 509.18 part time; Edwin Fisher 587.65 part time; Ralph Gardner 184.80 part time; Sheriff: 6654.33 total salaries. County Jail: 1313.56 total salaries; Mildred Vick 1056.71 cook; Lori Hassing 126.00 matron; Creta Stickney 18.00 matron; Peggy Schamens 60.00 guard; Bertha Painter 32.85 substitute cook; Greg Miller 20.00 guard. Food Stamp Admin. 443.83 total salaries; Peryle Van Gerpen 48.83 assistant cashier. County Nurse: 1005.00 total salaries. Public Welfare Maint: 130.00 total salaries. Ag. Bldg. 820.00 total salaries. Co. Extension: Jan Larson 885.00, 20.00 longevity raise. Planning Board: 330.00 total salaries, Walter Popham zoning director.
REV. SHARING - P. Safety: James Mack 1092.00 maint.
WEED BOARD: 768.44 total salaries, Greg Benthin 223.44 part time weed sprayer.
W.I.C.: 500.66 total salaries, Lola Karels secretary.
CIVIL DEFENSE: 1368.00 total salaries, Don Johnson director.
ROAD & BRIDGE Office: 2445.00 total salaries.
ROAD & BRIDGE Maint: 19,438.20 total salaries, Vernon Keairnes 1275.00, 20.00 longevity raise, Richard Zimprich 1180.00, 20.00 longevity raise, Terry Keogan 1220.00, 20.00 longevity raise, Greg Benthin 548.70 part time.

Boys & Girls Club Thanks Board: The Board noted a letter from Jeff Amy, Executive Director of the Boys and Girls Club, thanking them for the kitchen supplies they donated to the club.

Sheriff Chuck Schamens presented the Board with proposals for a new camera.

Highway Supt. Hiene Junge, told the Board he had ordered a new digger after getting two proposals.

The Board reviewed a number of requests for assistance for rent, food, utilities and medical.

October 30, 1984 cond.:

Moved by Bergh, seconded by Muller to adjourn until November 6th. at 10:00 A.M.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

November 6, 1984:

The Board of Codington County Commissioners was called to order in the Codington County Courthouse by Vice Chairwoman Muller. Bergh and Bleck present. Mack and Spevak absent.

Register of Deeds Statement of Fees: The Register of Deeds Statement of Fees, collected in the month of October was approved on a motion by Bleck, seconded by Bergh.

Transfer Tax	$1,508.00	
General Fees	3,564.80	($1,558.00 to the State)
Births & Deaths	895.00	($ 358.00 to the State Trust)

Upon vote of the Board, all present voted aye. Motion carried.

Auditor's Account with the County Treasurer: The Auditor's Account with the County Treasurer as of October 31, 1984, was approved on a motion by Bergh, seconded by Bleck.

Deposits in banks	$7,138.71
Actual cash	11,360.89
Checks in Treasurer possession	356,165.68
Money Market Savings	2,139,209.00
C. D. Investments	700,000.00
	$3,213,874.28

Upon vote of the Board, all present voted aye. Motion carried.

Clerk of Courts Cash Receipt Summary: The Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month ending October 31, 1984, was approved on a motion by Bergh, seconded by Bleck.

Cash Received	$ 25,099.48
Charges	7,407.47
Total Transactions	32,506.95
Unpaid amounts	3,407.47
Posted Bonds	1,387.55
City Fines	5,651.00
State Fines	11,148.40
State Costs	102.00
Cash Fees	2,139.00
Law Library	183.00
Postage	105.00
Law Officer Training	3,288.00
Crt. App't. Attorney Fee	337.00
Restitutions	758.13
Total Distribution	32,506.95

Upon vote of the Board, all present voted aye. Motion carried.

Right of Way: Moved by Bergh, seconded by Bleck, to authorize Vice Chairwoman Muller to sign a Right of Way Certificate on Project No. BRO 8015 (3), to certify to the Secondary Roads Engineer for Local Government Assistance in Pierre that the Board of Codington County Commissioners have acquired all necessary right of way and temporary construction easements required for the construction of the above named project. Upon vote of the Board, all present voted aye. Motion carried.

4-H Club Raffle: It was noted by the Board, that the 4-H Clubs in Codington County will be holding a raffle for the 4-H Trust Fund. The Board had no objections.

Abatement of Taxes: Moved by Bleck, seconded by Bergh, to approve an abatement of taxes on a mobile home listed in the name of David Steuck, which at assessment time on January 1, 1984, was in inventory and should not have been assessed. The amount of tax to be abated is $23.53. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for rent, utilities and medical.

Moved by Bergh, seconded by Bleck, to adjourn until November 13, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

November 13, 1984

The November 13, 1984 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of October 30th. and November 6th. were approved as presented.

Verified Claims Approved: Moved by Bergh, seconded by Bleck to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims-Jurors &/or mileage; Gary Sherrill 40.00, Michael Stusiak 10.00, Nancy Ostrander 40.00, Carroll Peterson 70.00, Mary Stahlke 140.00, Karl Bates 20.00, Elroy Severson 90.00, David Osheim 60.00,

November 13, 1984 cond.

Verified Claims - Jurors &/or mileage cond. Howard Aarstad 10.00, Neal Keller 35.00, Cynthia McCabe 43.00, DeVerne Hjellming 20.00, Richard Hauffe 90.00, Noreen Meyer 68.00, Brenda Garbow 70.00, Verylis Boyd 50.00, Mary Dian McFarland 23.60, Rose Meier 90.00, Gayla Anderson 50.00, Berta Bohnsack 161.60, Lola Nelson 136.00, Sherry Cordell 37.20, Roxanne Goodman 70.00, Morris Hansen 72.40, Margaret Markve 130.00, Dawn Jacobson 40.00, Florence Haughtaling 11.20, Katherine Bronson 50.00, Karen Mooney 60.00, Melva Grotewold 30.00, Alfred Jacobson 10.00, Gilbert Hess 13.00, Marvin Lebert 60.00, Jerome Riley 33.00, Mary Cypher 90.40, Carleen Kannas 171.50, Patricia Stemwedel 30.00, Karen Endres 49.00, Kevin Brown 10.00, Patty Harmel 20.00, Lee Bevers 110.00, Orville Johnson 52.50, Kathryn McElroy 80.00, Howard Thompson 47.20, Brian Kuhlman 48.40, Bernice Bierscheid 10.00, Kathleen Lindner 11.50, Peggy Rowles 10.00, Harlan Stadheim 11.20, Rita Kannas 29.00, Sharon Peyton 120.00, Barbara McBride 52.50, Lucille Koch 20.00, Clarice Clifford 50.00, Norman Stahl 23.60, Inez Hanson 12.40, Elgie Noteboom 30.00, Richard Landon 30.00, Bonnie Huntley 40.00, Michael Nelson 12.40, Craig Lemon 60.00, Florence Sandell 68.00, Carma Renmoe 26.00, Kathryn Hemner 80.00, Douglas Dahl 30.00, Ted Allison 16.60, Gregory Kulesa 40.00, Ann Hilbrands 140.00, Harriet Hagna 70.00, Richard Burchatz 10.00, Elizabeth Green 33.60, John Rogness 30.00, Arlys Barrow 40.00, Ralph Bateman 30.00, Nancy Osander 10.00, Mary Stahlke 10.00, Elroy Severson 10.00, David Osheim 10.00, Neal Keller 17.50, DeVern Hjellming 10.00, Noreen Meyer 16.00, Verylis Boyd 40.00, Mary Dian McFarland 11.80, Roxanne Goodman 10.00, Lauretta Hoff 11.20, Margaret Markve 40.00, Karen Mooney 10.00, Alfred Jacobson 10.00, Marvin Lebert 10.00, Karen Endres 46.00, Mary Schmal 40.00, Kevin Brown 10.00, Orville Johnson 17.50, Kathryn McElroy 40.00, Brian Kuhlman 14.20, Peggy Rowles 40.00, Rita Kannas 14.50, Sharon Peyton 40.00, Barbara McBride 17.50, Lucille Koch 40.00, Norman Stahl 11.80, Inez Hanson 12.40, Elgie Noteboom 10.00, Richard Landon 40.00, Jane Mahowald 10.00, Michael Nelson 44.80, Evelyn McCarthy 10.00, Carma Renmoe 13.00, Ted Allison 16.60, Ann Hilbrands 40.00, Julius Tronvold 10.00, Harriet Hagna 40.00, Richard Burchatz 10.00, Elizabeth Green 11.80, Arlys Barrow 10.00, Total-4616.40.

Verified Claims:
Commissioners: Philip Bergh 113.86 travel, George Bleck 5.50 travel, Interstate Publishing 54.00 supplies, NW Bell Telephone 30.93 utilities, South Shore Gazette 186.85 publishing, Watertown Public Opinion 760.87, Total 1152.01.
Judicial System:Richard Landon 10.00 jurors, Thomas Burns 103.44 court app. att'y, Arthur Hopper 974.33 court app. att'y., Nancy Turbak 496.78 court app. att'y, John Wiles 6537.15 court app. att'y, Total 8121.70.
Data Processing: Yellow Freight System, Inc. 64.97, Brown & Saenger 1287.00 supplies, Ultra Systems, Inc. 283.52 repairs, Ultra Systems, Inc., 45.00 supplies, Total 1680.49.
Copy & Postage: Postmaster 1000.00 postage meter, Xerox Corporation 214.02 rentals, Total 1214.02.
Auditor: Interstate Publishing 152.18 supplies; NW Bell Telephone 41.11 utilities; Office Systems, Inc. 71.09 supplies, Total 264.38.
Treasurer: Cook's Office Supplies 28.64 supplies, Interstate Publishing 63.75 supplies; NW Bell Telephone 33.17 utilities, Office Systems, Inc. 47.10 supplies, Total 172.66.
Director of Equalization: Phyllis Hanson 29.19 travel, AT & T Information Systems 44.23 utilities, Brad Blinsmon 460.48 travel, Cook's Office Supplies 50.25 supplies, Gertrude Fritz 30.45 travel, Gertrude Fritz 222.10 travel, Harolds Camera Shop 17.60 supplies, Interstate Publishing 106.00 supplies, NW Bell Telephone 69.73 utilities, Office Systems, Inc. 125.00 repairs, Office Systems, Inc. 118.43 supplies, Total 1273.46.
States Attorney: Eugene Piorkowski 10.00 witness, AT & T Information Systems 37.49 utilities, Brown Clinic 150.00 prof. services, Roger Ellyson 97.22 travel , NW Bell Telephone 108.77 utilities, Office Systems, Inc. 32.40 supplies, St. Ann's Hospital 121.00 prof. services, Total 556.88.
Register of Deeds: Bureau of Administration 108.00 supplies, Cook's Office Supplies 3.22 supplies, Interstate Publishing 248.20 supplies, NW Bell Telephone 41.69 utilities, Office Systems, Inc. 65.77 supplies, Total 466.88.
Veterans Service: NW Bell Telephone 46.02 utilities, Total 46.02.
Government Buildings: Team Laboratory Chemical 197.25 supplies, Clark's Vacuum Center 11.96 supplies, Codington County Highway 131.44 supplies, Lystad's Inc. 154.53 repairs, Mahowald Co. 21.14 supplies, Municipal Utilities Dept. 1443.04 utilities, NW Bell Telephone 50.95 utilities, Office Systems, Inc. 3.61 supplies, Young's Refrigeration 113.00 repairs, Total 2126.92.
Insurance & Bonds: Watertown Agency 543.00 property insurance, Total 543.00.
Election Workers: Juanita Johnson 52.45, Teresa Endres 52.45, Beverly Ewy 47.45, Nancy York 47.45, Linda Koistinen 47.45, Elizabeth Korcal 54.28, Dorothy Johnson 54.28, Myrna Snow 54.28, Virginia Bohls 54.28, Marlene Stemwedel 54.28, Mary Tesch 52.45, Amy McRoden 52.45, Margaret Byer 52.45, Carol Roethler 47.45, Mary Bowen 52.45, Darlene Rousseau 54.28, Ruth Aase 54.28, Lorraine Rittmann 54.28, Darlene Murphy 54.28, Gloria Corbett 54.28, Marian Gebhart 54.28, Mildred Strege 54.28, Ardell Timmerman 54.28, Marga Johnson 54.28, Helen Murphy 54.28, Beverly Eggen 52.45, Carole Johnson 52.45, Jeanne Hanson 52.45, Kay Engen 52.45, Esther Schaack 52.45, Bertha Born 54.28, Cleo Belk 54.28, Mabel Hubbard 54.28, Vivadale Voss 54.28, Audrey Amala 54.28, Monemia Balsiger 54.28, Alvina DeVille 54.28, Terri Bruner 54.28, Donna Carpenter 54.28, Harriett Moen 54.28, Eunice Hanthorn 52.45, Gladys Brandsrud 47.45, Sybil Olson 52.45, Dorothy Nelson 52.45, Beryl Carlson 47.45, Dorothy Antijunti 52.45, Elvera Englund 52.45, Lila Holzworth 52.45, JoAnn Stevens 47.45, Irene Olson 52.45, Laura Petersen 52.45, June Glander 52.45, LaVonne Troelson 52.45, Dona Williams 52.45, Helen Christofferson 52.45, Harriet Babcock 54.28, Janet Wenes 47.45, Diane Christensen 54.28, Dora Mork 47.45, Donna Zirbes 54.28, Carol Pollard 52.45, Barbara Miller 47.45, Margaret O'Connor 52.45, Mary Skallerud 52.45, Shirley Haines 52.45, Bee Ann Kass 54.28, Mercedes Fox 54.28, Clarence Grue 49.28, Jayne Nelson 54.28, Inez Zimprich 54.28, Lois Drenkow 52.45, Doris Reichling 47.45, Ione Sandwick 52.45, Doris Scholtz 52.45,Sabra Colmenero 52.45, Alice Johnson 47.45, Mary Byer 52.45, Fayne Oberlander 52.45, Cathy Wientjes 52.45, Lucille Eide 52.45, Ellen Heisner 52.45, Dorothy Volesky 52.45, Clarice Mather 52.45, Betty Schnackenberg 52.45, Janice Kangas 52.45, Marilyn Kriese 54.28, Eleanor Heyn 54.28, Reeva Campbell 49.28, Lorretta Maass 54.28, Marie Ries 54.28, Geraldine Howey 52.45, Clarice Goodroad 52.45, Ora McInroy 52.45, Tammy Ohnstad 52.45, Irma Roberts 47.45, Ruth Forbush 54,28, Shirley Wellington 54,28, Betty Doty 54.28, Margaret Ward 54,28, Phyllis Buus 54,28, Mary Moses 54.28, Hildegard DeVille 54,28, Clarice Mikkelson 54,28, Evelyn Spies 54,28, Maythel Dahl 54,28, Helen May 52.45, Margaret Keogan 52.45, Shirley Hurkes 47.45, Rosemary Hauck 47.45, Ruth Pope 47.45, Lillian Schaeffer 54,28, Beverly Landon 54.28, Marion Coyle 54.28, Margery Byer 52.45, Carol Johnson 47.45, Betty Rislov 52.45, Judy Gulbraa 52.45, Iona Tschakert 52.45, Helen Kasin 47.45, Shirley Schwinger 52.45, Evelyn Hogstad 52.45, Jeraldine Wagner 54.28, Betty Stoltenburg 52.45, Judy Snow 52.45, Ann Larson 54,28, Marlys Kirsch 52.45, Dorothy O'Toole 56.10, Berniece Tschakert 56.10, Lorraine Skogstad 52.45, Marilyn Bach 52.45, Mary Orthaus 52.45, Sharon Falk 56.10, Delores Halajian 47.45, Lucille Kannas 51.10, Betty Keyes 52.45, Arlene Sharp 52.45, Ilene Paulsen 47.45, Elinor Flury 52.45, Ruth Coplan 52.45, Shirley Born 52.45, Joyce Oleson 47.45, Elna Klatt 47.45, Ginger Hanten 52.45, Rosella Kranz 52.45, Lorrie Kranz 52.45, Mariette Bush 52.45, Florence Zaug 52.45, Patricia Bach 56.10, Edith Bohn 54.28, Harry Williams 56.10, Darla Anderson 54.28, Rosalie Stone 54.28, Mildred Zirbel 52.45, Maxine Owen 52.45, Dale Zemlicka 52.45,Emily Koll 52.45, Margaret Noeldner 47.45, Doris Mohr 52.45, Anotta Britzman 52.45, Karen Endres 52.45, Albert Schultz 54.28, Karyl Wishard 54.28, Joyce Weber 54.28, Janice Schwanke 52.45, Lillian Voelsch 52.45, Dorothy Heaton 52.45, Mae Dally 52.45, Elvin Koistinen 52.45, Stella Little 54.28, Mary Lois Reichling 54.28, Mary Ann Neisen 54.28, Maxine Czech 54.28, Beverly Anderson 54.28, Bev Carpenter 52.45, Beverly Stormo 52.45, Sarah DeVille 47.45, Keith Arnold 32.50, Darrell DeLong 32.50, Wesley Griffin 32.50, Virgil Haase 32.50, James Pickering 32.50, Election rent of polling place: Dexter Twp. 25.00, Grass Lake Statiom 25.00, Elmira Twp. 25.00, Town of Florence 25.00, Germantown Twp. 25.00, Town of Henry 25.00, Kampeska Twp. 25.00, Town of Kranzburg 25.00, Town of South Shore 25.00, Rauville Twp. 25.00, Richland Twp. 25.00, Waverly School 25.00.

November 13, 1984:

Verified Claims cond.
Election-travel: Cindy Brugman 12.60, Lori Hassing 6.30, Corrine Mack 16.38, Juanita Johnson 2.10, Elizabeth Korcal 2.10, Mary Tesch 2.10, Darlene Rousseau 2.10, Marian Gebhart 2.10, Beverly Eggen 2.10, Bertha Born 2.10, Monemia Balsiger 2.10, Harriet Babcock 2.10, Carol Pollard 2.10, Mercedes Fox 2.10, Sabra Colmenero 2.10, Alice Johnson 2.10, Ellen Heisner 2.10, Marilyn Kriese 2.10, Geraldine Howey 2.10, Ruth Forbush 2.10, Mary Moses 2.10, Helen May 2.10, Lillian Schaeffer 2.10, Margery Byer 8.40, Judy Gulbraa 4.20, Jeraldine Wagner 2.52, Dorothy O'Toole 6.30, Sharon Falk 8.40, Betty Keyes 6.30, Shirley Born 6.30, Ginger Hanten 4.20, Patricia Bach 2.10, Mildred Zirbel 10.50, Doris Mohr 2.10, Albert Schultz 5.04, Janice Schwanke 2.10, Stella Little 2.10, Bev Carpenter 8.40, Brown & Saenger 1001.29 supplies, McLeod Office & Printing 137.98 supplies, South Shore Gazette 297.68 publishing, Watertown Public Opinion 2321.22 publishing, Total 13,612.13.
Sheriff: Don Streicher Guns 114.00 supplies, Surplus Sales 99.99 supplies, AT & T Information Systems 15.69 utilities, Amoco Oil Co. 25.23 supplies, Champion Auto Store 8.93 automotive, Codington County Highway 8.63 supplies, Cook's Office Supplies 10.56 supplies, Harold's Camera Shop 1.02 supplies, NW Bell Telephone 161.67 utilities, Office Systems, Inc. 2.34 supplies, Charles Schamens 108.54 travel, Security Equipment 87.20 supplies, Total 643.80.
County Jail: Charles Mix Co. Sheriff 36.00 care of prisoners, Sate Radio Communications 1266.90 rentals, Team Laboratory Chemical 297.00 supplies, Bard & Wika 1.15 supplies, Brown Clinic 150.00 care of prisoners, Codington County Highway 25.32 supplies, Guaranteed Lighting 160.00 supplies, Hagger Drug 36.08 care of prisoners, Honeywell Inc. 57.00 repairs, Hy-Vee Food Stores 1457.60 care of prisoners, Mahowald Co. 34.88 supplies, Memorial Medical Center 533.60 care of prisoners, Municipal Utilities Dept. 993.68 utilities, Redlinger Brothers 30.54 supplies, St. Ann's Hospital 190.61 care of prisoners, Total 5270.36.
Board of Mentall Illness: Michael Ridgway 146.30 prof. services, Terry Schmidt 75.00 prof. services, Ben Suga 10.00 prof. services, Jane Greiman 10.00 transcripts, David Humphrey 30.00 prof. services, Don Kortan 10.00 prof. services, Total 281.30.
Public Welfare: Office Systems, Inc. 911.60 supplies, Star Laundry 7.90 supplies, Total 919.50.
Ag. Building: Duane's Plumbing & Heating 28.75, Clark's Vacuum Center 344.95, Codington Co. Highway 8.65 supplies, Guaranteed Lighting 160.17 supplies, Mahowald Co. 23.34 supplies, Municipal Utilities Dept. 593.21 utilities, NW Bell Telephone 33.90 utilities, Viking Glass 26.62 supplies, Total 1219.59.
Historical Sites: Pederson Rentals 12.60 rentals, United Building Center 15.53 supplies, Mahowald Co. 27.96 supplies, Municipal Utilities Dept. 36.66 utilities, NW Bell Telephone 12.25 utilities, Redlinger Brothers 27.70 repairs, Total 132.70.
Co. Park: United Building Center 7.87 supplies, Cod. Co. Highway 506.44 supplies, Municipal Utilities Dept. 263.70 utilities, NW Bell Telephone Co.44.19 utilities, Sioux Valley Co-op 10.90 supplies, Taecker Plumbing & Heating 9.11 supplies, Viking Glass 24.78 supplies, Total 866.99.
Co. Extension: Ag. Communication Office 17.31, State Extension Service 612.50 other current expenses, AT & T Information Systems 63.56 utilities, Cook's Office Supplies 98.70 supplies, Deloris Fox 68.38 travel, Interstate Publishing 19.35 supplies, June James 140.34 travel, NW Bell Telephone 116.08 utilities, Office Systems, Inc. 9.25 supplies, Robert Schurrer 217.08 travel, Sherwin Williams 85.43 supplies, Star Laundry 27.35 repairs, Total 1475.33.
Planning Board: AT & T Information Systems 1.79 utilities, NW Bell Telephone 36.95 utilities, Total 38.74.
Road & Bridge: Kab Cleaners 325.15 repairs, Marvin Sandell 20.00 repairs, Bob Hayes, Inc. 10.49 supplies, Stan Houston Equip. 11.80 supplies, Midcon Equipment 5.42 supplies, Dept. of Public Safety 8.00 supplies, SD Concrete Products 66.88 supplies, Timmerman Woodworking 14.00 supplies, AT & T Information Systems 49.46 utilities, Aason Engineering Co. 900.00 prof. services, Bard & Wika 46.37 supplies, Batteries Unlimited 201.89 supplies, Cave Supply 154.77 supplies, L. H. Christiansen 15.50 supplies, Cod. Co. Implement 221.36 supplies, Dakota Welding Supply 57.03 supplies, W. E. Doyle Equipment 348.14 supplies, JD Evans Equipment Co. 3006.96 supplies, Hi-Way Sinclair 125.70 supplies, Hurkes Implement 12.33 supplies, Hiene Junge 39.22 travel, Lampert Building Center 76.91 supplies, FJ McLaughlin Co. 248.40 supplies, Mac's Inc. 11.48 supplies, Marquardt Supply Co. 13.26 supplies, Mel Dahle Tire Co. 328.00 repairs, Motor Supply Co. 32.98 supplies, Municipal Utilities Dept. 614.02 utilities, NW Public Service 56.81 utilities, Northwestern Sheet & Iron 284.95 supplies, NW Bell Telephone 103.80 utilities, Office Systems, Inc. 29.71 supplies, Otter Tail Power Co. 18.06 utilities, Pollard International, Inc. 105.60 supplies, T. M. Sheehan Equipment 112.16 supplies, SD Dept. of Transportation 36.60 other current expenses, City of South Shore 13.00 utilities, Tractor Supply Co. 145.32 supplies, Ultra Systems, Inc. 207.00 repairs, Viking Glass 90.63 supplies, Watertown Community Oil 99.55 supplies, Watertown Tire Center 42.20 supplies, Whisler Bearing 78.64 supplies, Total 8389.55.
R & B Reserve: SD Dept. of Transportation 2668.21 county share, Total 2668.21.
Care of Poor: Abbott Northwestern Hospital 4333.30 prof. services, Emanuel Ambulance Service 75.00 prof. services, Bernie Hanson MD 354.14 prof. services, Mpls. Cardiology Assoc. 651.00 prof. services, Lawrence Nelson 457.10 prof. services, Pulmonary Med. Assoc. 128.10 prof. services, Ramsey Clinic Assoc. 86.80 prof. services, Spieker Aarstad Dental Clinic 51.00 prof. services, Robert Campbell, landlord 330.00 rentals, Dakota Town Houses 195.00 rentals, Calvin DeBerg, landlord 150.00 rentals, Heo Realty 110.00 rentals, Hansen Properties 705.00 rentals, Hansen Properties 250.00 rentals, Glynn Hanson, landlord 290.00 rentals, Olga Martinex, landlord 170.00 rentals, Villa Apts. 184.00 rentals, Ted Walburg, landlord 175.00 rentals, Watertown Housing Authority 250.00 rentals, Robert Sanders, landlord 225.00 rentals, Glynn Hanson, landlord 195.00 rentals, Annamaria M.K., Kosa MD 275.10 drugs, Cornwell Drug 75.60 drugs, St. William's Home 255.80 drugs, Schmiedt Rexall Drug 5.52 drugs, Bartron Clinic 1733.97 prof. services and fees, Brown Clinic 56.70 prof. services, Bus Systems, Inc. 70.00 travel, Clark Nursing Home 117.65 drugs, Fairchild Drug 16.95 drugs, Fourth St. Pharmacy 968.65 drugs, Haggar Drug 908.72 drugs, Kelley Pharmacy 41.85 drugs, Kreiser Drug 941.45 drugs, Medical Arts Clinic 28.00 prof. services, Memorial Medical Center 3768.34 prof. services, Municipal Utilities Dept. 3265.36 utilities, NW Public Service 73.32 utilities, Osco Drug 244.39 drugs, Osco Drug 29.25 food & groceries, Palace Apts. 166.00 rentals, Palace Apts. 150.00 rentals, St. Ann's Hospital 6470.71 prof. services, Schmidt Drug Store 5.78 drugs, Sixth Ave Pharmacy 24.59 drugs, OP Skaggs Store 388.72 food & groceries, Thompson Clinic 57.57 prof. services, Watertown Community Oil 73.69 travel, Watertown Radiology 272.30 prof. services, Wollman's 84.97 drugs, Total 29,936.39.
Weed Control: Rosen's Inc. 230.00 supplies, Duane Popham 22.94 travel, Tom Popham 21.05 travel, AT & T Information Systems 1.80 utilities, Philip Bergh 30.08 travel, James Bevers 25.97 travel, Codington Co. Highway 33.43 supplies, William DeBerg 25.88 travel, Alfred Fox 26.72 travel, NW Bell Telephone 36.95 utilities, Total 454.82.
Revenue Sharing: Elmer Compaan 983.35 county park, Georgia Kuhn 75.00 county park, Hamlin Cod. Regional Library 1860.25 bookmobile, Lake Area Paging 27.50 revenue sharing public safety, Total 2946.10.
Ind. Tour & Rec.: Watertown Boys Club 708.34, Total 708.34.
W. I. C.: Lola Karels 1.87 supplies, Total 1.87.
Civil Defense: AT & T Information Systems 98.82 utilities, City Finance Office 89.49 supplies, Codington Co. Auditor 13.15 supplies, Harold's Camera Shop 23.92 supplies, Kreiser Drug 50.47 supplies, NW Bell Telephone 213.85 utilities, Postmaster 60.00 supplies, Total 549.70.
Law Library: Bancroft Whitney 154.15 books, Shepard's/McGraw-Hill 320.00 books, West Publishing 714.25 books, Total 1188.40.
Total Checks 88,922.24.

Notice of Hearing for Liquor License: The Board authorized the Auditor to publish a Notice of Hearing for the approval of Liquor License for 1985.

November 13, 1984 cond.:

RESOLUTION # 1500 : Moved by Spevak, seconded by Muller to approve a resolution to transfer the administration of Grant #CDBG 84-17 from Codington County to the Women's Resource Center.

RESOLUTION #1500

WHEREAS: Codington County has accepted a Community Development Block Grant from the South Dakota Department of Water and Natural Resources and,

WHEREAS: Codington County had accepted the responsibility of administering the Grant and now wishes to release the administration of Grant #CDBG 84-17.,

NOW THEREFORE BE IT RESOLVED: on a motion by Spevak, seconded by Muller, to transfer the administration of Grant #CDBG 84-17 from Codington County to the Women's Resource Center.

Upon vote of the Board, all present voted aye. Motion carried.

Dated this 13th day of November, 1984

Ralph Mack Mack

Muller

Edward J. Spevak Spevak

Philip Bergh. Bergh

George Bleck Bleck

SEAL

ATTEST: Patricia Walder
Patricia Walder, County Auditor

Bids for Sheriff's Car: The Board authorized the auditor to advertize for bids for a Sheriff's car.

Nurses Report: The Nurses report for the month of October was noted by the Board.

Claims Reviewed: Loren Amundson, administrator of Memorial Medical Center, appeared before the Board to review some of the claims that have been filed for indigent persons.

Job Opening for Custodial Help: The Board requested that the auditor put an ad in the paper for a job opening for a full time custodian.

Lions Club Requests Authorization: John Foley, representing the Lions Club, appeared before the Board requesting authorization to use the Ag Building for the Winter Ice Show. The Board gave their approval but told him to check the calendar of events with the County Extension Office.

Notice To Bidders: The Board authorized the auditor to publish a notice to bidders for a self-propelled lawn (leaf) sweeper.

The Board reviewed a number of requests for assistance with rent, utilities, and medical.

Moved by Muller, seconded by Bergh to adjourn until November 20, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

November 20, 1984

The November 20, 1984 meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of November 13, 1984 were approved as presented.

RESOLUTION# 1501 : Moved by Muller, seconded by Bleck, to supplement funds with insufficient amounts in their 1984 budgets. $4,164.26 will be transferred from Commissioners Contingency to Data Processing, County Park, and Pred. Animals. Upon vote of the Board, all present voted aye. Motion carried.
RESOLUTION #1501

WHEREAS, an insufficient amount was appropriated for the County Park and Data Processing budget, and

WHEREAS, an appropriation was made in the 1984 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1 and,

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1984 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED that the following amounts be transferred from the 1984 contingency appropriation to the following budgets,

November 20, 1984 cond.

RESOLUTION #1501 cond.

DEBIT:	101 GENERAL:	Commissioners Contingency	$4,164.26
CREDIT:	101 GENERAL:	Data Processing	2,000.00
	101 GENERAL:	County Park	2,000.00
	101 GENERAL:	Predatory Animal	164.26

The above and foregoing resolution was moved by Muller, seconded by Bleck. Upon vote of the Board, all voted aye and none nay. Motion carried.

Dated this 20th. day of November, 1984.

Ralph Mack — Mack

Muller

Philip Bergh — Bergh

Edward J. Spevak — Spevak

George Bleck — Bleck

SEAL

ATTEST: Patricia Walder
Patricia Walder, County Auditor

RESOLUTION # 1502: Moved by Bergh, seconded by Spevak to approve a plat entitled "Lot 1 of Paulsen Addition in NE¼ of Sec. 19, Twp. 116N, R 54 W of the 5th P.M., in Codington County, South Dakota. Plat was filed by Harold K. Paulsen and Dorothy M. Paulsen, Husband and Wife, as joint tenants, owners. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1502:

Approval by County

I hereby certify that the following is a correct copy of the Resolution duly passed by the Board of Commissioners, Coidngton County, South Dakota at a meeting held on the 20th day of November, 1984.

WE, members of the Board of County Commissioners, Codington County, South Dakota, do hereby certify that we have examined the plat of LOT 1 OF PAULSEN ADDITION IN THE N.E. ¼ OF SEC. 19, T116N , R54W OF THE 5th. P.M. IN THE COUNTY OF CODINGTON, and do hereby give our approval for this instrument to be recorded.

R. Mack

P. Walder

CERTIFICATION SCHOOL AUTHORIZED: Moved by Muller, seconded by Bergh, to authorize Phyllis Hanson, clerk in the Director of Equalization Office, to attend a Certification School in Aberdeen, on December 13 and 14, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's Report for the month of October was noted by the Board.

Veteran's Service Report: The Veteran's Service Report for the month of October was noted by the Board.

The Board reviewed a number of requests for assistance for rent and medical.

Holiday Closing Dates: The Board noted that the Courthouse will be closed November 22nd. and 23rd. for the Thanksgiving holiday.

Moved by Muller, seconded by Bleck, to adjourn until November 27, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Pat Walder, County Auditor

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November 27, 1984:

The November 27, 1984 meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of November 20th. were approved as presented.

Liquor License: This being the time and place set for the Hearing for 1985 Liquor License, the following applications were approved on a motion by Bleck, seconded by Spevak. No one appeared to object to the licenses.

On-Sale	Karen Clark - DBA - Conklin's One Stop-South Highway 81, Watertown, SD
" "	Geraldine Kleigel - DBA - Rauville Station - R. R. 1, Watertown, SD
" "	David Bludorn - DBA - Red Rooster - West Highway 212, Watertown, SD
On/Off	Anthony and Mary Lou Goeden - DBA - Tree House Bar - Waverly, SD

Upon vote of the Board, all present voted aye. Motion carried.

November 27, 1984 cond.

Moved by Muller, seconded by Bergh, to approve Verified Salary Claims for the month of November, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Verified salary claims were approved on a motionby Muller, seconded by Bergh. Motion carried.

GENERAL: Commissioners: 2800.15 total salaries; 150.15 mileage. Auditor 4479.60 total salaries, Lori Hassing 885.00, 20.00 longevity raise. Treasurer: 6215.50 total salaries. Director of Equal: 4400.50 total salaries. States Attorney: 4140.37 total salaries, Roger Ellyson 213.70 Child Support Enforcement. Register of Deeds : 4693.10 total salaries, Bee Ann Kass 297.60 part time. Veterans Service: 1718.00 total salaries. Gov't. Bldgs: 2648.83 total salaries, Mark Walder 476.33 part time, Edwin Fisher 525.60 part time, Ralph Gardner 246.40 part time. Sheriff: 6654.33 total salaries. County Jail: 879.30 total salaries, Mildred Vick 753.30 cook, Lori Hassing 108.00 matron, Creta Stickney 18.00 matron. Food Stamp Admin: 455.45 total salaries, Peryle Van Gerpen 60.45 assistant cashier. County Nurse: 1005.00 total salaries. Public Welfare Maint.: 130.00 total salaries. Ag Building: 820.00 total salaries. Co. Extension:885.00 total salaries. Planning Board: Walter Popham 330.00 total salary.
REV. SHARING- Public Safety: James Mack 1092.00 maint. total salary.
WEED BOARD: 545.00 total salary.
W. I. C.: Lola Karels, secretary 499.68 total salary.
CIVIL DEFENSE: 1368.00 total salaries, Don Johnson director.
ROAD & BRIDGE Office: 2465.00 total salaries, H. Rueschenberg 865.00, 20.00 longevity raise.
RAOD & BRIDGE Maint: 19,710.64 total salaries, Greg Benthin 781.20 part time.

Mary Johnson-ICAP Office Meets With Board: Mary Johnson, from the ICAP Office, met with the Board requesting money for a radio for the Elderly Bus. She had requested match money earlier and the county had agreed to pay 20% of $433.00, but the State Office told them they needed a better radio for the bus. She told the Board they would need an additional$75.00 to $100.00 dollars. Moved by Muller, seconded by Bleck, to approve the additional match. Upon vote of the Board, all present voted aye. Motion carried.

The Board spent considerable time reviewing requests for assistance for rent, utilities and medical bills and medication.

Moved by Bergh, seconded by Spevak, to adjourn until December 4, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

December 4, 1984:

The December 4, 1984 meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse, by Chairman Mack. Spevak, Muller, Bergh and Bleck, present.

Minutes of November 27, 1984 were approved as presented.

1985 Service Workers Contract Signed: Moved by Muller, seconded by Bleck, to approve and authorize Chairman Mack to sign the Service Workers Contract with Inter-Lakes Community Action, Inc. for 1985, to fund the Community Service Worker at $270.00 per month. Upon vote of the Board, all present voted aye. Motion carried.

ICAP Office to Provide Services for the Emergency Shelter & Food Funds: Moved by Bleck, seconded by Spevak, to appoint ICAP Office as the provider of services for the Emergency Shelter & Food Funds. The Board set $3,500 to be used for shelter and $1.000.00 for food. Upon vote of the Board, all present voted aye. Motion carried.

Director of Equalization Authorized to Attend an Ag Land Assignment Meeting: Moved by Bergh, seconded by Muller, to authorize Brad Blinsmon, Director of Equalization, to attend a meeting on Ag Land Assignments in Aberdeen on Dec. 12, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Members of Citizens Committee For New Grade School Meet With The Board: John Wiles and Etta Payne, members of Citizen Committee for a new grade school in Watertown, met with the Board asking them to approve a resolution in favor of the building of the new school. The Board told them they would sign a resolution urging all votes of the Watertown School District to study all aspects and be sure to vote.

Resolution #1503:
Moved by Bleck, seconded by Bergh to adopt a resolution urging the voter in the school district to vote on December 18, 1984. Upon vote of the Board, all present voted aye. Motion carried.

Resolution #1503:

WHEREAS,the City of Watertown and its environs, which are included in the Watertown School District, have recently enjoyed an unprecendented growth in industry and job opportunities,

WHEREAS, Watertown's economic growth has attracted numberous new families with elementary school age children, who now attend Watertown's schools,

WHEREAS, Watertown's existing elementary school facilities are wholly inadequate to accommodate existing and projected enrollments.

WHEREAS, the County Commissioners for Codington County, State of South Dakota, recognizes the need for and its duty to continue to provide exceptional educational facilities for its citizens.

THEREFORE, BE IT RESOLVED, that the Codington County Board of Commissioners of the County of Codington, State of South Dakota, urge all voters of the Watertown School District to study all aspects and be sure to vote on December 18, 1984.

Dated this 4th day of December, 1984, in Watertown, Codington County, South Dakota.

December 4, 1984 cond.

Resolution # 1503 cond.

The above and foregoing Resolution was moved for adoption by Commissioner Bleck, seconded by Commissioner Bergh, and upon roll call all voted "aye" whereupon the Chairman declared the same to be duly passed and adopted.

Ralph Mack
Ralph Mack, Chairman

ATTEST:
Patricia Walder
Pat Walder, Auditor

Publish:

Agreement to Maintain Highways Signed: Moved by Bergh, seconded by Bleck, to authorize Chairman Mack to sign an agreement to maintain highways improved under provisions of Federal Highway Act as amended and supplemented. Upon vote of the Board, all present voted aye. Motion carried.

Resolution #1504: Moved by Bleck, seconded by Bergh to approve a Plat entitled "Kingslien's Addition in W½ of Sec. 30 T116N, R52W of 5th P.M. in Codington County, South Dakota. Upon vote of the Board, all present voted aye. Motion carried.

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the Plat entitled:

Kingslien's Addition in the West Half of Section 30, T116N R52W of the 5th P.M. Codington County, South Dakota,

being formerly a portion of Governments Lots 1 and 2 and the East Half of the West Half of Section 30, T116N, R52W of the 5th P.M. Codington County, South Dakota, which has been submitted for examination prusuant to law, has been duly examined, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the Plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 4th day of December, 1984.

Ralph Mack
Ralph Mack, Chairman, Board of County Commissioners, Codington County, South Dakota

SEAL

ATTEST:
Patricia Walder
Patricia Walder, County Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA)
: SS
COUNTY OF CODINGTON)

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota; that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of the County of Codington, State of South Dakota, at a regular meeting on the 4th day of December, 1984, approving the above named Plat by a vote of said Commission and the whole thereof.

WITNESS my hand and the seal of Codington County, South Dakota, this 4th day of December, 1984.

Patricia Walder
Patricia Walder, County Auditor
Codington County, South Dakota

SEAL

Auditor's Account with County Treasurer: Moved by Muller, seconded by Bergh to approve the Auditor's Account with the County Treasurer as of November 30, 1984.

Deposits in banks	$7,317.77
Actual Cash	63,225.76
Money Market Savings	401,835.91
CD's	2,300,000.00
Total	2,772,379.44

Upon vote of the Board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance for rent and medical.

Moved by Bergh, seconded by Bleck to adjourn at 5:00 P.M. to December 11, 1984.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

December 11, 1984

The December 11, 1984 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of December 4th were approved as presented.

Resolution #1505: Moved by Bergh, seconded by Muller, to transfer funds back to General that had been borrowed when tax collections were not sufficient. Upon vote of the Board, all present voted aye. Motion carried.

Resolution # 1505

WHEREAS, SDCL 7-21-34 allows for borrowing from one county fund for another when tax collections have not been sufficient to cover expenses, and

WHEREAS by Resolution # 1488, transfers were made from the GENERAL FUND to CARE OF POOR, SNOW REMOVAL FUND and INDUSTRIAL, TOURIST AND RECREATIONAL ACTIVITIES FUND, due to insufficient collection of taxes to cover expenses, and

WHEREAS, such taxes have now been collected and sufficient amounts are in the funds,

THEREFORE BE IT RESOLVED: that $100,000.00 be transferred back to the GENERAL FUND from CARE OF THE POOR, $8,000.00 be transferred back to the GENERAL FUND from SNOW REMOVAL and $7,000.00 be transferred back to the GENERAL FUND from INDUSTRIAL, TOURIST AND RECREATIONAL ACTIVITIES FUND.

Moved by Bergh, seconded by Muller, to approve the above and foregoing Resolution and to make the following transfers.

DEBIT:	CARE OF THE POOR	$100,000.00
	SNOW REMOVAL	8,000.00
	I.T.R.A. FUND	7,000.00
CREDIT:	GENERAL FUND	$115,000.00

Upon vote of the Board, all voted aye and none nay. Motion carried.

Dated this 11th day of December, 1984.

Ralph Mack Mack

Muller

Edward J Spevak Spevak

Philip Bergh Bergh

George Bleck Bleck

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

Resolution # 1506 : Moved by Bleck, seconded by Bergh, to transfer funds from Weather Modification to General. Weather Modification funds have not been used in the last years and the Board sees no use for the fund. Upon vote of the Board, all voted aye. Motion carried.

Resolution # 1506

WHEREAS: The General Ledger shows a balance in a certain fund that is no longer used, and

WHEREAS: The fund can be transferred to another fund. Therefore be it Resolved that we the Board of County Commissioners hereby transfer the sum of $7,570.63 from WEATHER MODIFICATION to COUNTY GENERAL.

Moved by Commissioner Bleck, seconded by Commissioner Bergh, to approve the foregoing Resolution.

Upon vote of the Board all voted aye and none voted nay. Motion carried.

Dated this 11th day of December, 1984.

Ralph Mack Mack

Muller

Edward J Spevak Spevak

Philip Bergh Bergh

George Bleck Bleck

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

Register of Deeds Statement of Fees Approved: Moved by Muller, seconded by Bleck, to approve the Statement of Fees collected by the Register of Deeds in the month of November, 1984.

Transfer Tax	2,471.50	
Births & Deaths	565.00	($110.00 to State Child Abuse Fund, $116.00 to the State Death Trust)
General Fees	3,636.70	($1,156.00 to State)

Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Muller, seconded by Bergh, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims:
Commissioners: Philip Bergh 16.00 travel, NW Bell Telephone 31.91 utilities, South Shore Gazette 187.85 publishing, Watertown Public Opinion 388.03 publishing. Total 388.03
Judicial System: Richard Braithwaite 735.98 court app. att'y, Timothy J. Wilka 213.00 court app. att'y, Arthur Hopper 382.76 court app. att'y, Nancy Propst 67.50 transcripts, OP Skaggs Store 7.97 jurors, Nancy Turbak 957.52 court app. att'y, John C. Wiles 390.60 court app. att'y, Total 2755.33.
Data Processing: Cook's Office Supplies 43.44 supplies, Ultra Systems, Inc. 283.52 repairs. Total 326.96.
Copy & Postage: Cook's Office Supplies 27.90 supplies, Pitney Bowes 79.50 rentals, Pitney Bowes 282.00 repairs, Pitney Bowes 24.00 supplies, Postmaster 1000.00 postage meter, Xerox Corp. 203.10 repairs. Total 1616.50.
Auditor: Cindy Brugman 5.00 travel, SD Legislative Research Coun. 35.00, NW Bell Telephone 52.09 utilities, Office Systems, Inc. 40.73 supplies, Patricia Walder 21.22 travel, Total 154.04.
Treasurer: Norwest Bank 10.00 rentals, SD Dept. of Revenue 4023.54 other current expenses, Brown & Saenger 381.67 supplies, Cook's Office Supplies 17.78 supplies, Interstate Publishing 238.75 supplies, NW Bell Telephone 37.73 utilities. Total 4709.47.
Director of Equalization: Jaymar Business Forms 334.58 supplies, SD Prison Industries 144.50 supplies, Phyllis Hanson 6.51 travel, Bonnie Oletzke 14.70 travel, I. A. A. O. 75.00 other current expenses, AT & T Systems 44.23 utilities, Brad Blinsmon 131.21 travel, Gertrude Fritz 30.24 travel, Harold's Camera Shop 119.88 supplies, Interstate Publishing 21.00 supplies, NW Bell Telephone 77.90 utilities, Office Systems, Inc. 117.01 supplies, Watertown Public Opinion 27.50 supplies, Watertown Public Opinion 57.00 supplies, Total 1201.26.
States Attorney: Karen Anderson 160.00 witness, Brooks Johnson 34.58 witness, Melvin Kary 81.58 witness, Nat'l. Dist. Atty. Assoc. 50.00 other current expenses, Steven L. Zinter, Sec/Tr. 275.00 other current expenses, AT & T Info. Systems 37.49 utilities, Bancroft Whitney 38.95 supplies, Cook's Office Supplies 84.80 supplies, Roger Ellyson 37.80 travel & Sheriff fee, Interstate Publishing 56.00 supplies, NW Bell Telephone 113.74 utilities, Nancy Propst 17.25 publishing, Watertown Public Opinion 16.50 publishing, Total 1003.69.
Register of Deeds: Best Business Products 620.00 repairs, Cook's Office Supplies 3.95 supplies, NW Bell Telephone 33.37 utilities, Margaret Ristow 6.00 supplies, OP Skaggs Store 8.64 supplies, Total 671.96.
Veterans Service: Interstate Publishing .90 supplies, NW Bell Telephone 43.19 utilities. Total 44.09.
Government Buildings: Schuchard's Westside GMC 39.85 repairs, American Legion 14.00 supplies, Clark's Vacuum Center 1137.50 supplies, Lakeland 47.18 supplies, Team Laboratory Chemical 437.53 supplies, Cod. Co. Highway 121.04 supplies, Engelstad Electric Co. 66.00 repairs, Goodyear Service Store 15.50 repairs, Mahowald Co. 11.26 supplies, Marquardt Supply Co. 8.30 supplies, Mercnatile Co. of Wtn. 214.65 supplies, Municipal Utilities Dept. 2322.90 utilities, NW Bell Telephone 50.09 utilities, Office Systems, Inc. 5.06 supplies, Otis Elevator 473.50 repairs, Smith Pump & Lawn, Inc. 79.74 repairs, SD Federal Property Agency 5.00 supplies, Total 5049.10.
Election: Watertown Public Opinion 124.50 supplies, Total 124.50.
Sheriff: CMI 285.09 repairs, SD Sheriff's Assoc. 42.00 supplies, AT & T 15.69 utilities, Amoco Oil Co. 81.61 supplies, Batteries Unlimited 81.90 automotive, Champion Auto Store 29.98 automotive, Goodyear Service Store 100.18 automotive, Harold's Camera Shop 399.47 supplies, Hi-Way Sinclair 609.17 supplies, Interstate Publishing 38.00 supplies, NW Bell Telephone 164.67 utilities, Office Systems 46.93 supplies, Charles Schamens 10.00 supplies, Charles Schamens 25.00 travel, Security Equipment 54.08 supplies, Surplus Sales 99.99 supplies, Watertown Public Opinion 99.00 publishing, Watertown Public Opinion 61.02 publishing, Ttoal 2243.78.
County Jail: Duane's Plumbing & Heating 117.50 repairs, Service Master 30.00 repairs, Laverne McPeek 20.00 supplies, Codington County Highway 102.22 supplies, Engelstad Electric Co. 76.11 repairs, Engelstad Electric 900.00 repairs, Guaranteed Lighting 208.45 supplies, Haggar Drug 16.71 care of prisoners, Hy-Vee Food Stores 2096.24 care of prisoners, Lakeside Dairy 638.57 care of prisoners, Mahowald Co. 33.79 supplies, Memorial Medical Center 192.15 care of prisoners, Mercantile Co. Of Wtn. 492.20 supplies, Municipal Utilities Dept. 1444.39 utilities, St. Ann's Hospital 9.00 care of prisoners, Surplus Sales 25.94 care of prisoners, Total 6403.27.
Food Stamps: Interstate Publishing 11.85 supplies, Total 11.85.
County Nurse: Margie Gertsen 5.00 travel, Total 5.00.
Board of Mental Illness: Gary E. Mikelson 115.70 prof. services, Total 115.70.
Public Welfare: Cook's Office Supplies 123.47 supplies, Mercantile Co. of Wtn. 65.10 supplies, Office Systems Inc. 70.11 supplies, Pitney Bowes 63.00 rentals, Star Laundry 7.90 supplies, Total 329.58.
Ag. Building: Day Plumbing & Heating 142.08 repairs, Engelstad Electric Co. 8.82 supplies, Lampert Building Center 14.99 supplies, Mahowald Co. 30.58 supplies, Mercantile Co. of Wtn. 181.10 supplies, Mumicipal Utilities Dept. 805.07 utilities, NW Bell Telephone 33.90 utilities, Total 1216.54.
Historical Sites: Ben Franklin 27.46 supplies, Mellette Memorial Assoc. 699.76 other current expenses, Municipal Utilities Dept. 71.46 utilities, NW Bell Telephone 12.25 utilities, Total 810.93.
County Park: B&B Mobile Homes 11.55 supplies, United Industries 80.45 supplies, Codington Co. Highway 14.40 supplies, Municipal Utilities Dept. 260.50 utilities, NW Bell Telephone 45.55 utilities, SD Federal Property Agency .75 supplies, Total 413.20.
County Extension: State Extension Service 70.00 supplies, Tom Baxter 22.52 travel, Marlowe Ronke 25.04 travel, State Extension Service 612.50 other current expenses, AT&T Information Systems 63.56 utilities, Betty Bergh 55.66 travel, Cook's Office Supplies 17.68 supplies, Jack Henning Jr. 27.77 travel, Interstate Publishing 41.23 supplies, June James 87.45 travel, NW Bell Telephone 64.13 utilities, Office Systems, Inc. 22.50 supplies, Postmaster 40.00 supplies, Robert Schurrer 70.53 travel, Beverly Stormo 61.96 travel, Total 1282.53.
Planning Board: AT&T Info Systems 1.79 utilities, Alfred Fox 22.52 travel, Glen Heaton 23.36 travel, Floyd Kittelson 28.40 travel, Ralph Mack 26.30 travel, E. Moehring 20.00 travel, NW Bell Telephone 18.47 utilities, Walter Popham 21.89 travel, Charles Robbins 23.36 travel, Total 186.09.
Road & Bridge: James Henning 100.00 repairs, Burghardt Amateau Center 62.70 supplies, Citizens State Bank 470.00 supplies, Pete Haugan 6125.00 supplies, Mrs. Forest Markve 90.50 supplies, Ricker Trucks Inc. 57.14 supplies, Alfred Schleusner 4055.45 supplies, AT&T Info. 49.46 utilities, B&D Repair 106.50 repairs, Bard & Wika 124.63 supplies, Brownlee Construction 23,192.80 supplies, Cave Supply 128.15 supplies, Cole's Petroleum Products 467.60 supplies, Cook's Office Supplies 211.15 supplies, Dakota Welding Supply 30.41 supplies, Duane's Welding Supply 11.94 supplies, Harold's Camera Shop 8.70 supplies, Kenneth Hayes 88.00 repairs, Town of Henry 43.50 utilities, Hi-Way Sinclair 147.18 supplies, Hurkes Implement 498.50 supplies, Interstate Truck Service 47.91 supplies, Hiene Junge 147.49 travel, Kearns Machinery 76.25 supplies, City of Kranzburg 74.00 utilities, Lampert Building Center 21.87 supplies, Mac's Inc. 32.69 supplies, Mahowald Co. 94.91 supplies, Marquardt Supply Co. 161.52 supplies, Mercantile Co. of Watertown 19.70 supplies, Municipal Utilities Dept. 1072.91 utilities, NW Public Service 72.69 utilities, NW Sheet & Iron 18,651.27 supplies, NW Bell Telephone 102.15 utilities, Otter Tail Power Co. 20.09 utilities, Schweigers, Inc. 73.75 supplies, SD Federal Property Agency 57.50 supplies, City of South Shore 13.00 utilities, Stone Oil 5655.00 supplies, Tractor Supply Co. 1.49 supplies, Tri State Welding 19.12 supplies, Ultra Systems, Inc. 207.00 repairs, Watertown Tire Center 4.20 supplies. Total 62,695.82.
County Snow Removal: Skelgas, Inc. 878.50 supplies. Total 878.50.

December 11, 1984 cond.
Verified Claims cond.
Care of Poor: Consulting Radiologists, Ltd. 124.60 prof. services, Northside Medical Center 22.95 prof. services, Sacred Heart Hospital 698.41 prof. services, Univ. Minn. Hosp. 1669.01 prof. services, Vandemark Bone & Joint Clinic 1370.95 prof. services, Herbert Wiswall, DDS 225.71 prof. services, Dakota Town Houses 195.00 rentals, Leon Davis, landlord 205.00 rentals, Ray Elmquist, landlord 180.00 rentals, Hansen Properties 200.00 rentals, Hillsdale Apts. 156.00 rentals, Dallas Kannas, landlord 250.00 rentals, Chris Martinez 175.00 rentals, Miller Medical Services 220.00 rentals, Al Raeder, landlord 50.00 rentals, Scott's Motel 18.00 rentals, Pete Swanson, landlord 300.00 rentals, Bockoven's 28.40 drugs, Schmiedt Rexall Drug 10.55 drugs, Cornwell Drug Co. 17.40 drugs, Coyle's Grocery 29.91 food & Groc., Mors Standard 7.30 travel, Sioux Rural Water 110.00 utilities, Bartron Clinic 536.44 rentals, Brown Clinic 769.24 prof. services, Clark Nursing Home 69.10 drugs, Clark Nursing Home 43.34 drugs, Cod. Clark Electric 564.26 utilities, Fairchild Drug 3.60 drugs, Fourth St. Pharmacy 895.17 drugs, Haggar Drug 653.83 drugs, Kelley Pharmacy 37.55 drugs, Kreiser Drug 1038.46 drugs, Medical Center Pharmacy 29.87 drugs, Memorial Medical Center 5728.48 prof. services, Municipal Utilities Dept. 443.74 utilities, NW Public Service 79.84 utilities, Osco Drug 236.77 drugs, Palace Apts. 173.00 rentals, Schmidt Drug Store 11.14 drugs, Sioux Valley Hospital 230.45 prof. services, Sixth Ave. Pharmacy 53.77 drugs, OP Skaggs Store 364.20 food, Watertown Community Oil 46.45 travel, Watertown Comm. Oil 192.00 utilities, Wight & Fox Funeral Chapel 900.00 other current expenses,Wollman's 109.01 drugs, Total 19,473.90.
Weed Control: AT&T Info Systems 1.80 utilities, James Bevers 44.68 travel, NW Bell Telephone 18.48, Total 64.96.
Revenue Sharing: The Loken System 70.00 county park, Hamlin Cod. Regional Library 1860.25 bookmobile, Interlakes Community Action 2642.00 care of aged, Interlakes Comm. Action 31.20 general gov't., Lake Area Paging 27.50 public safety, SD Federal Property Agency 700.00 county park, Total 5330.95.
Ind. Tour. & Rec. : Watertown Boys Club 708.26 boys club. Total 708.26.
W. I. C.: Codington County Auditor 32.15 supplies, Lola Karels 14.14 supplies, Total 46.29.
Civil Defense: Lake County Civil Defense 20.00 supplies, National Co-ordinating Council 40.00 other current expenses, AT&T Info Systems 97.97 utilities, City Finance Office 71.07 supplies, Cod. Co. Auditor 13.00 supplies, Harold's Camera Shop 33.23 supplies, Don Johnson 11.10 travel, NW Bell Telephone 219.99 utilities, Ttoal 506.36.
Law Library: Bancroft Whitney 233.30 books, Matthew Bender Co. 130.00 books, West Publ. 415.50 books , Total 778.80.
Total Checks 121,547.24.

Sheriff Schamens Meets With Board: Sheriff Schamens met with the Board, they discussed the purchase of two radios for the new Sheriff's car and a used radio for the deputy sheriff's car in Henry.

County Nurse's Office Receives Donation: Connie Jones, County Nurse, met with the Board. She told them that she had been contacted by a family of a husband and wife, who had recently passed away, and the county nurses office had taken care of them. They wanted to donate $500.00 to the Nurses Office and she wanted to know if she could accept it and buy some special equipment that they might need. The Board told her, she could accept the gift and to place it in the County Nurses Revolving Fund, and when she decided what she needed it for, it would be paid from that fund.

Nurses Report Given: The Nurses report for the month of November was noted by the Board.

Resolution # 1507: Moved by Bleck, seconded by Muller, to supplement Court Systems Budget for 1984. Upon vote of the Board, all present voted aye. Motion carried.

WHEREAS, an insufficient amount was appropriated for the Judicial Systems budget, and

WHEREAS, an appropriation was made in the 1984 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1 and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1984 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED that the following amount be transferred from the 1984 contingency appropriation to the following budget,

DEBIT:	101 GENERAL:	Commissioners Contingency	$3,000.00
CREDIT:	101 GENERAL:	Judicial Systems	$3,000.00

The above and foregoing resolution was moved by Bleck , seconded by Muller . Upon vote of the Board, all voted aye and none nay. Motion carried.

Dated this 11th day of December, 1984.

Ralph Mack Mack

Muller

Edward J Spevak Spevak

Philip Bergh Bergh

George Bleck Bleck

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

County Extension Office Authorized to Purchase Telephone System: Moved by Bergh, seconded by Bleck, to authorize the purchase of the phone system in the County Extension Office for $1,335.00. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Muller to adjourn at 4:30 P.M. until December 18th. at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

December 18, 1984:

The December 18th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Muller, Bergh and Bleck present.

Minutes of December 11, 1984 were approved as presented.
10:00 A.M.
Bids for Self-Propelled Lawn-Sweeper: This being the time and place set for the opening of bids for a Self-Propelled Lawn-Sweeper with only one bid submitted from Dakota Turf, Sioux Falls, SD for $4,897.60 plus $167.20 for a curb broom, it was moved by Muller, seconded by Bergh to accept the bid with the curb broom for a total of $5,064.80. Upon vote of the Board, all present voted aye. Motion carried.

Clerk of Courts Fees Approved: Moved by Bergh, seconded by Muller, to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month of November, 1984.

Cash received	22,966.01
Charges	5,747.75
Total Transactions	28,713.76
Posted bonds	700.00
City Fines	4,802.00
State Fines	10,899.55
Blood Tests	59.50
Cash Fees	1,916.00
Law Library	172.00
Postage	103.05
Law Officer Training	2,844.00
Court Appt'd. Att'y Fee	675.26
Restitutions	763.38
Other	31.27
Unpaid amount	5,747.75
Total Distribution	28,713.76

Upon vote of the Board, all present voted aye. Motion carried.

11:00 A.M.
Bid for New Sheriff's Car: This being the time and place set for the opening of bids for a new sheriff's car, the following bids were received:

1.	Schneider - Watertown, SD	1984 Buick LeSabre Custon 4 door $11,490.00 1985 Oldsmobile Delta Royale 4 door $11,364.00
2.	Bob Hayes, Inc. Watertown, SD	1984 Plymouth Gran Fury $10,874.00 1985 Dodge Diplomat $11,250.00
3.	Sharp - Watertown, SD	1985 Chevrolet Caprice $10,850.00

Moved by Bleck, seconded by Spevak, to accept the bid from Sharp's, it being the lowest bid and meeting specifications. Delivery within six weeks. Upon vote of the Board, all present voted aye. Motion carried.

Veteran Service Report: The Veteran Service Report for the month of November was noted by the Board.

Sheriff Schamens Meets With the Board: Sheriff Schamens met with the Board, he told them he had checked and found that they could buy radios under State Bid cheaper than the ones he had talked about the week before.

Sheriff's Report: The Sheriff report for the month of November was noted by the Board.

The Board reviewed requests for utilities, medical and medical/travel.

Moved by Muller, seconded by Spevak, to approve verified salary claims for the month of December, 1984 as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified Salary Claims:
Commissioners: 2771.59 total salaries; 121.59 mileage. Auditor: 4135.50 total salaries. Treasurer: 6220.50 total salaries, Dorothy Vaux 1085.00, 5.00 longevity. Dir. of Equal: 4400.50 total salaries. States Attorney: 4041.87 total salaries, Roger Ellyson 115.20 Child Support Enforcement. Register of Deeds: 4730.30 total salaries, Bee Ann Kass 334.80 part time. Veterans Service: 1718.00 total salaries. Gov't. Bldgs.:2225.40 total salaries, Mark Walder 394.20 part time, Edwin Fisher 430.70 part time. Sheriff: 6674.33 total salaries, Kristi Appelhof 885.00, 20.00 longevity. County Jail: Mildred Vick 816.08 cook, Lori Hassing 108.00 matron, Lori Dailey 18.00 matron, Peggy Schamens 20.00 guard, Janet Seim 18.00 matron, James Frost 1144.00 jailer, Robert DeVille 240.00 part time, Patrick Nogelmeier 240.00 part time. Food Stamp Admin: 441.50 total salaries, Peryle Van Gerpen 46.50 ass't. cashier. County Nurse: 1005.00 total salaries. Public Welfare Maint.:M. Hilbrands 130.00 total salaries. Ag. Bldg. 820.00 total salaries. Co. Extension:885.00 total salaries. Planning Board: Walter Popham 330.00 total salaries. REV. SHARING - P. Safety: James Mack 1092.00 total salaries. WEED BOARD: James Bevers 545.00 total salary. W. I. C.: Lola Karels 387.10 secretary. total salary. CIVIL DEFENSE: Don Johnson 1368.00 director, total salary. CCHHARF: Agnes Voight 27.00 part time, 27.00 total salary. ROAD & BRIDGE Office: 2465.00 total salary.
ROAD & BRIDGE Maint.: 19,156.42 total salaries, Greg Benthin 744.00 part time.

Moved by Muller, seconded by Bleck to adjourn until Thursday, December 27th at 10:00 AM. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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December 27, 1984

The December 27, 1984 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh and Bleck present. Muller absent.

Bids Opened: This being the time and place set for the opening of bids for two (2) tandem truck, two (2) spreader bodies and one (1) snow plow, the following bids were received and read by Chairman Mack.

TWO (2) NEW TANDEM AXLE TRUCK CHASIS

1. Ben Hur Ford Sales, Inc. - Sioux Falls, SD — Alt. No. 1 no trade $70,355.00; Alt. No. 2 net bid with trade-in $ 62,055.00
2. Ricker Trucks, Inc. Dawson, MN/Wtn.,SD — Alt No. 1 no trade $77,196.00; Alt no. 2 net bid with trade in $ 68,000.00

TWO (2) NEW SPREADER BODIES:

1. Schweigers, Inc. Watertown, SD

Alt. No. 1

1. Cash outright for spreader body/discharge elevator	15,201.00
2. Cash outright for spreader body without discharge elevator	11,983.00
3. Net bid	27,184.00

Alt. No. 2

1. Bid price for one spreader body/discharge elevator	15,201.00
2. Bid price for one spreader body without discharge elevator	11,983.00
3. Less trade in of one 1975 DuAll spreader body 7.5 cu. yds.	1,500.00
4. Net Bid	25,684.00

ONE (1) ONE-WAY SNOW PLOW

1. Schweiger, Inc. - Watertown, SD	1. One-way snow plow	2,617.00
	2. Two hitches	2,386.00
	Net Bid	5,003.00
2. Safety Serv., Inc. - Aberdeen, SD	1. One-way snow plow	3,660.45
	2. Two hitches	3,220.44
	Net Bid	6,889.89

After all bids were opened and discussed the following action was taken:

Moved by Bergh, seconded by Spevak to accept the bid of Ben Hur for two (2) Ford 8000 Tandem Axel Trucks, it being the lowest bid. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Bleck, seconded by Bergh, to accept the bid of Schweigers, Inc. for the one-way snow plow, it being the lowest bid. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Bleck, seconded by Bergh to accept Alt. #2 on the two (2) spreader bodies from Schweiger, Inc. Schweigers, Inc. was the only bid. Upon vote of the Board, all present voted aye. Motion carried.

Minutes of December 18th were approved as presented.

Moved by Spevak, seconded by Bleck, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims:
Commissioners: George Bleck 14.40 travel, Ralph Mack 68.60 travel, Marlys Muller 37.75 travel, Watertown Public Opinion 662.33 publishing. Total 783.08
Judicial System: Richard Braithwaite 144.00 court app. att'y., Richard Clausen 5.10 jurors, Foley & Neill 322.50 court app. att'y, Arthur Hopper 138.60 court app. att'y., OP Skaggs 11.88 jurors, John C. Wiles 281.20 court app. att'y., Thomas J. Wright 847.72 court app. att'y., Total 1751.00.
Copy & Postage: Xerox Corporation 281.24 rentals, Total 281.24.
Auditor: I.B.M. Corp. 108.00 repairs, McLeod's Office Supply 152.23 supplies, Office Systems, Inc. 32.50 repairs, Office Systems, Inc. 93.40 supplies, E. G. Oswald Co. 27.88 supplies, Total 414.01.
Treasurer: Cook's Office Supplies 62.48 supplies, Interstate Publishing 609.84 supplies, Total 672.32.
Director of Equalization: Brad Blinsmon 146.75 travel, Phyllis Hanson 88.04 travel, Harold's Camera Shop 5.80 supplies, McLeod's Office & Printing Supply 89.33 supplies, Office Systems, Inc. 44.04 supplies, Total 373.96.
States Attorney: Cod. Co. Register of Deeds 3.00 supplies, Callaghan & Co. 75.60 supplies, Total 78.60.
Register of Deeds: Cook's Office Supplies 28.50 supplies, Engelstad Electric Co. 18.50 repairs, McLeod's Office & Printing Supply 89.32 supplies, Office Systems, Inc. 119.36 repairs, Total 255.68.
Veterans Service: Veterans's Information Service 20.00 supplies, Total 20.00.
Government Buildings: Mike Bergh 63.25 plexaglass storms, Ed. E. Schnackenberg 97.50 rentals, Dakota Turf 5064.80 supplies, Honeywell Inc. 120.00 repairs, Mahowald Co. 19.14 supplies, Total 5364.69.
Sheriff: Dick's Seat Cover Shop 5.00 sutomotive, Cook's Office Supplies 8.59 supplies, Harriet's 12.00 supplies, Total 25.59.
County Jail: Ed E. Schnackenberg 48.00 repairs, Bartron Clinic 123.90 care of prisoners, Chuck's Bike Shop 15.05 supplies, Lystad's Inc. 123.12 repairs, Mahowald Co. 6.20 supplies, Robinson Textiles 65.36 care of prisoners, Total 381.63.
Food Stamps: Interstate Publishing 152.62 supplies, Total 152.62.
Public Welfare: Cook's Office Supplies 43.16 supplies, Office Systems, Inc. 10.20 supplies, Watertown Public Opinion 34.50, Total 87.86.
Ag. Building: Ed E. Schnackenberg 45.00 repairs, Mahowald Co. 15.92 supplies, Total 60.92.
Co. Park: Mahowald Co. 3.62 supplies, Total 3.62.
Co. Extension: State Extension Service 612.50 other current expenses, Cook's Office Supplies 181.60 repairs, Cook's Office Supplies 436.67 supplies, Four-H Club Foundation 59.45 supplies, Deloris Fox 63.21 travel, Interstate Publishing 7.55 supplies, June James 70.48 travel, Office Systems, Inc. 32.38, supplies, Robert Schurrer 99.31 travel, Watertown Public Opinion 21.73 other current expenses, Xerox Corporation 69.70 supplies, Total 1654.58.
Road & Bridge: Mike Bergh 51.75 prof. services, UBC 27.60 supplies, S.D.H.S.A. 40.00 other current expenses, Chuck's Bike Shop 190.49 supplies, Cod. Co. Implement 95.90 supplies, Firestone 143.51 repairs, Harkin Machine Shop 14.00 repairs, NW Public Service 49.40 utilities, Office Systems, Inc. 88.55 supplies, Pollard International 16.58 supplies, Schweigers, Inc. 316.65 repairs, SD Dept. of Transportation 7721.41 other current expenses, Total 8755.84.
R & B Reserve: SD Dept. of Transportation 42,540.95 county share, Total 42,540.95.

December 27, 1984-Verified Claims cond.
Care of the Poor: Sacred Heart Hospital 88.92 prof. services, Wheelchair Express 25.00, prof. services, Glynn Hanson, landlord 195.00 rentals, Norwest Bank 85.00 rentals, Oak Manor Standard Inc. 15.50 travel, Bartron Clinic 2750.00 prof. services, Bartron Clinic 40.60 prof. services, Brown Clinic 655.20 prof. services, Medical Arts Clinic 105.76 drugs, Medical Center Pharmacy 34.16 drugs, Memorial Medical Center 4725.75 prof. services, NW Public Services 109.64 utilities, Sioux Valley Co-op 62.78 utilities, Thompson Clinic 89.60 prof. services, Watertown Radiology 46.20 prof. services, Total 9029.41.
Revenue Sharing: Interstate Publishing 1200.00 general government, Office Systems, Inc. 798.00 general government, Total 1998.00.
Law Library: Bancroft Whitney 314.65 books, West Publishing 614.00 books, Total 928.65.

Total Checks 75,614.25.
Abatement of Taxes:
Moved by Spevak, seconded by Bleck, to approve an abatement and refund of taxes on a mobile home that had been assessed and paid in Clark County and then moved to Codington County and re-assessed. The first half of the taxes were paid. Taxes in the amount of $23.19 will be paid to Dennis D. or Veronica Baker and an abatement for $23.19 will be made. Upon vote of the Board, all present voted aye. Motion carried.

Agreement Signed With City of Watertown: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign the agreement with the City of Watertown on the operation of the Jail Building. All present voted aye. Motion carried.

The Board authorized the closing of the county offices on December 31, 1984.

Moved by Bergh, seconded by Bleck, to adjourn until Jan 2, 1985. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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January 2, 1985:

The January 2, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh and Bleck present. Muller absent.

Minutes of December 27, 1984 were approved as presented.

SENI-DIE of the 1984 BOARD: There being no old business, the Board of 1984 adjourned seni-die on a motion by Bleck, seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.

New Elected Commissioners Take Their Oaths: New elected commissioners Glen Heaton and Elmer Brinkman signed their oaths of office.

Nomination for Chairman of Board: The Auditor called for the nomination for Chairman of the Board. Moved by Bergh, to nominate Ralph Mack, seconded by Heaton. Moved by Brinkman to nominate Spevak. Motion died for a lack of second. Moved by Bergh, that nominations cease. Upon vote of the Board, Spevak, Heaton and Bergh voted aye, Brinkman nay. Motion carried.

Nomination for Vice Chairman: Nomination for Vice-Chairman was called for by re-elected Chairman Mack. Moved by Heaton to nominate Spevak, seconded by Brinkman. Bergh moved that nominations cease, seconded by Spevak. Upon vote of the Board, all voted aye. Motion carried.

Legal Newspapers Approved for 1985: Moved by Brinkman, seconded by Heaton, to approve the South Shore Gazette and the Watertown Public Opinion as legal newspapers for the county printing for 1985. Upon vote of the Board, all present voted aye. Motion carried.

Walter Popham Re-Appointed as County Zoning Officer: Moved by Spevak, seconded by Heaton to re-appoint Walt Popham as the County Zoning Officer for 1985.

County Burial Fees to Remain at $900.00: Moved by Bergh, seconded by Spevak, to leave the county burial fee at $900.00 for 1985. Upon vote of the Board, all present voted aye. Motion carried.

Appointment of 1985 Extension Board Remains the Same: Moved by Brinkman, seconded by Heaton, to re-appoint the County Extension Board members as follows: Betty Bergh, Jack Henning Jr., Beverly Stormo, Ed Spevak, Marlo Ronke, Tom Baxter and Dale Tesch. Upon vote of the Board, all present voted aye. Motion carried.

Appointment of County Commissioners to Serve on Various Boards for 1985: Chairman Mack appointed the following Commissioners to serve on various boards for the 1985 year.

Weed Board	Philip Bergh
Civil Defense	Edward Spevak
County Planning	Ralph Mack
Cod. Co. Home Health	Elmer Brinkman
Extension	Elmer Brinkman
First District	Ralph Mack
I. C. A. P.	Philip Bergh
Mental Health	Edward Spevak
Glacier Lakes	Philip Bergh
Aging Council	Elmer Brinkman
Memorial Park	Spevak and Brinkman
Bldg. & Grounds	Bergh & Heaton
Jail Board	Heaton & Mack
County Highway	Bergh & Heaton

All Board Members agreed to the appointments.

Resolution # 1508: Moved by Bergh, seconded by Brinkman, to approve resolution to encumber funds from the 1984 budgets for materials, equipment and supplies ordered but not delivered. Upon vote of the Board, all present voted aye. Motion carried.

Resolution #1509 cond:

Custodial Maintenance:

Jail Building	$1,135.00
Courthouse	850.00
Ag. Building	900.00

Food Stamp Cashier: 450.00

W. I. C. Secretary: Class 5 - full time

Veterans Service Secretary $ 380.00

County Zoning Officer: $ 345.00

Weed Board Supervisor: $ 565.00

Deputy Sheriffs to be on 24 hour call with no additional overtime pay for calls or time put in.

CLASS # 4 - Highway Department:

The salaries of the Construction and Maintenance Departments of the County Highway Department shall be as follows:

GRADE:	DESIGNATION:	BASE PAY:
1	Common labor	none
2	Skilled labor	none
3	Mowers	$1,035.00
4	Truck Drivers, light equip.	$1,100.00
5	Heavy Equipment Operators	$1,115.00
6	Motor Grader Operators	$1,135.00
7	General Foreman & Head Mech.	$1,155.00

Up to four 10-hour work days may be scheduled for six months during the summer to be arranged as weather permits. Comp time to be allowed at a rate of time and one-half. From Grade 3 through Grade 7, trainees start at $100.00 per month less than base pay for a period of three (3) months; after three (3) months, advance to base pay. Any time worked in addition to regular hours must be taken as comp time only. Extra hours to be authorized by the Superintendent.

CLASS # 5:

After one year of employment, all employees not included in above classification will receive a base pay of $870.00 per month, plus longevity pay of $20.00 per month for each year of employment for a period of ten (10) years; and $5.00 per month for each year thereafter. All employees of Classification #4 above, Grades 1 through 7, shall be eligible for longevity pay as per above explanation. All new employees, including Grades 1 and 2 of the Highway Department, shall be hired at $700.00 per month; and be under a probationary appointment for three (3) months, and if retained, salary shall advance to the base pay of $870.00.

PART TIME EMPLOYEES:

Part-time employees shall be paid $3.50 per hour. Up to $5.00 per hour may be paid for reduced time or County experienced employees. All offices may hire part time help with the approval of the County Commissioners. Extra help assigned by the County Commissioners under SDCL 28-13-20 to be paid $2.80 per hour. No part time employees are eligible for Hospitalization Insurance, Life Insurance, Dental Insurance and Retirement with County participation. A part-time employee is any one who works less than 20 (twenty) hours per week.

VACATIONS:

All employees shall be entitled to one-half day per month after three (3) months, one day per month after one (1) year, and one and one-half (1½) days per month after ten (10) years employement. Vacation time may be cumulative for two (2) years, and after that time, it shall be taken in the current year. Heads of office to allocate date for taking vacations. Special days for death in the family shall be granted. All other days taken off, other than sick leave, shall be deducted from vacation time. Heads of Office must keep employees attendance cards, and turn them into the Board of Commissioners every month on the Tuesday before payroll. With the permission of Head of Office, any employee may take days off without pay. Appointed Heads of Office and Elected Officials have no defined vacation and sick leave; and cannot accumulate vacation or sick leave.

COMP TIME:

All employees working extra hours shall be allowed time and one half on week days. Extra hours are to be authorized by Heads of Office.

SICK LEAVE:

Sick leave shall be limited to one (1) day per month. No sick leave with pay to be taken in the first three (3) months of employment. Sick leave cumulative up to a maximum of one hundred twenty (120) working days. If employee is hurt on the job, he will be granted leave of seven (7) working days with pay; these days not to be counted against employees accumulative sick leave. A leave of absence up to forty five (45) working days, without pay, shall be granted after all sick leave is used.

TERMINATION OF EMPLOYMENT:

Employees will be paid for earned vacation or portion thereof, but no accumulated sick leave pay. Employee must give two (2) weeks notice or earned vacation pay will be forfeited. Employer must also give a two (2) week notice to the employee. Termination of job position may be reason for termination of employee.

January 15, 1985 cond;

Payroll Resolution for 1985

**** TRAVEL: Any Elected Official or County Employee whose duties necessarily require him to attend a meeting out of town may be reimbursed. Travel rates for mileage and per diem meal allowance shall be paid at the rate as set by the State of South Dakota. The County will reimburse actual cost upon presentation of receipts for lodging, registration fees and/or dues and incidental expenses to travel. He shall be entitled to breakfast if he is to leave home before 5:31 A.M. and supper if he returns home after 7:59 P.M. At least two County Employees to each vehicle that is allowed mileage when traveling to official meetings, unless the meeting only requires one person to attend. Mileage one-way will be allowed if employee elects to travel alone when there is room to ride with other employees.

HOLIDAYS: The following days are to be observed by the County as legal Holidays:

January 1	New Year's Day
May 30	Memorial Day
July 4 & 5	Independence Day
September 2	Labor Day
November 11	Veterans Day
November 28	Thanksgiving
December 24 & 25	Christmas

All other days as declared by the Governor.

LAW ENFORCEMENT: It will be the policy of the County to allow $150.00 per year per officer for uniforms and the officer shall be responsible for all upkeep. The County will not purchase or own any uniforms.

PAY DAY: Pay day will be the last Tuesday of each month, except in December which will be the Friday before Christmas, which falls on December 20, 1985.

Dated this 15th day of January, 1985.

Ralph Mack

Ralph Mack, Chairman, Cod. Co. Comm.

Patricia Walder

Patricia Walder, Cod. Co. Auditor

**** February 5, 1985 amendment to travel: Moved by Spevak, seconded by Heaton, to pay .205 cents per mile for travel.

Abatement of Taxes on Shelterbelts Determined to be Tax Exempt: Moved by Heaton, seconded by Brinkman to approve the following abatements on shelterbelts determined to be eligible for tax exempt status in Codington County under SDCL 38-7A-5.

LANDOWNER	TAXING DISTRICT	ACREAGE	TAX AMOUNT
John Engels	Pelican Twp. 14-4A	2.4	$ 7.60
Les Simon	Kranzburg & Sheridan	2.0 & 1.7	$12.66
Dora L. DeBerg	Kampeska Two. 14-4A	1.5	$ 5.86
Daniel Meseberg	Rauville Twp. 14-4A	4.4	$11.37
Harlan Maag	Fuller Twp 14-1A	1.5	$ 7.01
		TOTAL	$44.50

Under SDCL 38-7A-5, Codington County will be reimbursed by the Department of Agriculture for the $44.50. Upon vote of the Board, all present voted aye. Motion carried.

Abatement of Taxes on Real Estate in the City of Watertown: Moved by Spevak, seconded by Brinkman to approve an abatement of taxes on property in the name of Allen D. Swan. By error of the Assessors Office, the wrong amount of valuation was entered into the computer. 92,320 was put in as his assessment and it should have been 69,780. The amount of tax to be abated is $479.59. Upon vote of the Board, all present voted aye. Motion carried.

Partial Release of County Liens Granted: Moved by Brinkman, seconded by Heaton, upon the filing of an affidavit by Attorney Francis C. Burns requesting the release of liens against a Gloria Cordell, to grant a Partial Release pertaining to property described as: The Southwest Quarter of Section 14, Township 117 North, of Range 52 West of the Fifth Principal Meridian, less the East 321 feet 5 inches of the South 676 feet 7 inches of said Southwest Quarter, situated in Codington County, South Dakota. The affidavit states that the County liens filed against Gloria Cordell, are not liens against the Gloria Cordell involved in the chain of title to the above described property. Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Spevak, seconded by Heaton, to approve Verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims:
Commissioners: Bureau of Administration 242.50 supplies, Ramada Inn 216.24 travel, Nat'l. Assoc. of Counties 337.00 other current expenses, SD Assoc. of Co. Commissioners 1940.80 other current expenses, SD Assoc. of Co. Officials 238.85 other current expenses, NW Bell Telephone 31.28 utilities, South Shore Gazette 464.40 publishing, Total 3471.07.
Judicial System: Mrs. E. Alene Johnson 11.75 transcripts, the following jurors: Judy Mondloch 4.77, Merlyn Sulzle 10.00, Wendell Corbett 10.00, Maurice R. Struckman 20.00, Daniel G. DeWall 10.00, Lorraine Rittmann 50.00, Julanne Klucas 10.00, Alice Calvert 20.00, Rose Raasch 20.00, Richard Lenning 20.00, David Lindner 10.00, Dennis Anderson 10.00, Nancy Post 10.00, Dale Ronning 10.00, Dean Slostad 50.00, Sharon Wettestad 20.00, Karla Anderson 10.00, Jane Burt 20.00, Phyllis Jellis 10.00, Margaret Smith 30.00, Gloria Ostenvik 30.00, B. E. Else 30.00, Nyla Stromseth 40.00, Earl Baumgarn 10.00, Maurice Rosseau 40.00, Stanley Schmitt 20.00, Rodney Thompson 20.00, Brian R. Meyer 30.00, Timothy G. Fisher 20.00, Tamara Engman 10.00, Alma Namken 10.00, Cliff Rawdon 20.00, Virgil Ward 60.00, Jacqueline Knudtson 10.00, Leo Titze 10.00, Etta Nelson 20.00, Susan Koob 10.00, Cindy Ward 20.00, Judy Mondloch 20.00, Michael Laurenz 10.00, Sheila Dockter 30.00, Janine Fields 50.00, Jerry Groen 20.00, Edwin Valberg 10.00, Edward Gusso 40.00, Luann Killoran 30.00, Steven Schlenner 10.00, Allen Olson 50.00, Robert Comes 20.00, Lucille Stauffer 60.00, Suzanne Byer 20.00, William Neitzel 10.00, Paul Unzicker 50.00, Kathy Dagel 20.00, Eva Trandal 40.00, Lawren Ingalls 20.00, Barry Gronke 20.00, Richard Clausen 20.00, Nila Davis 20.00, Elmer Brinkman 10.00, Beverly Paulsen 50.00, Helen Leavitt 10.00,

Resolution #1508

WHEREAS, there are unexpended appropriations from the year 1984 which legal obligations were incurred, but not paid by December 31, 1984.

THEREFORE, BE IT RESOLVED that the following appropriation account and amount be encumbered;

GENERAL:
Auditor: For Front Counter top $550.00
Extension: For Telephones $1,335.00, for gardening book $120.00
Gov't. Bldg.: For Rotunda Light $4,415.20
ROAD & BRIDGE: Balance of budget $64,491.80 towards purchase of two trucks and a spreader $75,756.
SNOW REMOVAL: For Spreader Body Without Discharge Elevator $11,983.00 and one way snow plow with two hitches $5,003.00.

Moved by Bergh, seconded by Brinkman, to approve the above and foregoing resolution. Upon vote of the Board all voted aye and none nay, whereupon the Chairman declared it approved and adopted. Motion carried.

Elmer P Brinkman Brinkman
Heaton
Edward J Spevak
Ralph Mack
Philip Bergh Bergh

Dated this 2nd. day of January, 1985.

ATTEST:

SEAL
Patricia Walder
Patricia Walder, County Auditor

Abatements Approved for L. Cole and First United Methodist Church: Moved by Spevak, seconded by Heaton, to approve abatements for Larry Cole on property he had sold and had a double assessment. It had been assessed against the new owner and assessed against Mr. Cole. A total tax of $279.10 will be abated, on the property located in Kranzburg Village. An abatement for the First United Methodist Church was also approved in the amount of $762.10 for property purchased in the year 1984 and will be tax exempt for five (5) months. Upon vote of the Board, all present voted aye. Motion carried.

Auditor Authorized to Publish Bidder Notices: The Board authorized the Auditor to publish Notice to Bidder for County Highway Supplies and Materials for 1985. Bid date set for January 23rd. at 10:00 A.M. and 2:00 P.M.

The Board spent time reviewing requests for assistance for rent, medical, utilities and food.

Moved by Spevak, seconded by Bergh to adjourn at 5:00 P.M. until Tuesday January 8th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

It is the Policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

January 8, 1985:

The January 8, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of January 2, 1985 were approved as corrected. Corrections made were, that Brinkman seconded the nomination for Vice Chairman, not Bergh, and the appointment to the Extension Board was Elmer Brinkman, not Edward Spevak.

Auditor Account With the County Treasurer was Approved: Moved by Bergh, seconded by Brinkman to approve the Auditor's Account with the County Treasurer as of December 31, 1984.

Deposits in banks	$	772.48
Actual Cash		2,338.00
Checks in Treasurer's Possession		27,578.77
Money Market Savings		1,143,500.00
CD Investments		200,000.00
TOTAL	$	1,374,189.25

Upon vote of the Board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees Collected in December Approved: Moved by Spevak, seconded by Bergh, to approve the Statement of fees collected by the Register of Deeds in the month of December.

Transfer Tax	$	1,520.00	
General fees		3,077.30	(Title fees 1,022.00)
Births & Deaths		435.00	(92.00 Child abuse & 82.00 Death trust)
TOTAL		5,032.30	

Title fees, Child abuse and Death Trust are all fees sent to the State. Upon vote of the Board, all present voted aye. Motion carried.

Clerk of Courts Summary of Fees Collected in December Approved: Moved by Brinkman, seconded by Heaton, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ending December 31, 1984.

January 8, 1985 cond.

Clerk of Courts Fees:

Cash Receipt	$ 18,038.45
Charges	3,276.17
TOTAL TRANSACTIONS	21,314.62
Unpaid amounts	3,276.17
Posted Bonds	1,050.00
City Fines	3,699.00
State Fines	7,810.00
State Costs (Blood Tests)	51.00
Cash Fees	2,517.00
Law Library	167.00
Postage	40.25
Law Officer Training	2,126.00
Court App'd. Att'y Fees	353.20
Restitutions	225.00
	21,314.62

Upon vote of the Board, all present voted aye. Motion carried.

Nurses Report Given: The Nurses Report for the month of December was noted by the Board.

Veterans Service Report: The Veterans Service report for the month of December was also noted by the Board.

The Board reviewed a number of requests for assistance for rent, utilities, medical and food.

Moved by Spevak, seconded by Heaton, to adjourn until January 15th. at 10:00 A.M.. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

January 15, 1985:

The January 15, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack, with Spevak, Heaton, Bergh and Brinkman present.

Minutes of January 8th, 1985 were approved as presented.

Chairman of Scout-A-Rama Meets With the Board: Jim Aesoph, Chairman of the District Scout-A-Rama met with the Board in regard to using the Ag Buildings for the District Scout - A - Rama to be held in Watertown on April 13th. The Board told him to contact the County Extension Office to check the date. If the Scout - A - Rama would be a moneymaking project, they would be required to pay a fee for the use of the buildings and also a fee to the janitor for his services.

Resolution # 1509: Moved by Bergh, seconded by Brinkman, to set the schedule of pay for all county employees. Upon vote of the Board, all present voted aye. Motion carried.

Resolution # 1509: 1985 PAYROLL RESOLUTION

WHEREAS, in the judgement of the Board of County Commissioners of Codington County, it is deemed necessary for a prompt and accurate dispatch of business that deputies, clerks, secretaries and janitors be employed in the offices of the County Auditor, Treasurer, Director of Equalization, States Attorney, Register of Deeds, Veterans Service Officer, Government Buildings, Sheriff, County Nurse's Office, County Park, County Highway, Civil Defense, and Extension Office, the following schedule in regards to employment shall be adopted effective on January 1, 1985:

WAGE SCALE: The following wage scale is the authorized pay plan for the various categories of employment hereafter described:

CLASS #1 - Elected Officials:

Auditor, Treasurer, Register of Deeds	$1,456.50 per month (SDCL 7-7-9
Commissioners	520.00 - Chairman $570.00
States Attorney	1,914.67
Sheriff	1,964.92

CLASS # 2 - Appointed Heads of Office:

Veterans Service Officer	1,423.00
Maintenance Supervisor	1,456.50
Highway Superintendent	1,900.00
Civil Defense Director	1,423.00
Director of Equalization	1,456.50
Urban Assessor	1,350.00

CLASS # 3 - Other Positions not classified above:

Deputy States Attorney	1,300.00

Deputy Sheriff:

Current First Deputy	1,500.00
Current Second Deputy	1,450.00
Head Jailer	1,144.00
Jailers	1,056.00

Part Time Certified Deputy Sheriff:

$1,100.00 per month
$ 267.00 per week-if on duty less than a month
$ 55.00 per day if less than a week
$ 6.75 per hour-if less than 8 hours

Part Time Uncertified Deputy Sheriff - See part time help

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Verified Claims cond.
Judicial System: Jurors, Maurice R. Struckman 3.90, Dennis Anderson 3.30, Jane Burt 9.60, Margaret Smith 3.00, Nyla Stromseth 3.60, Brian R. Meyer 15.00, Cliff Rawdon 3.00, Judy Mondloch 1.20, Janine Fields 9.00, Edwin Valberg 6.00, Steven Schlenner 5.70, Robert Comes 10.80, Lucille Stauffer 13.50, Suzanne Byer 12.00, Eva Trandal 3.60, Richard Clausen 3.30, Beverly Paulsen 16.20, mileage; Thomas Burns 277.00 court app. att'y., Foley & Neill 157.30 court app. att'y., Arthur M. Hopper 90.50 court app. att'y., Connie Stoebner 72.00 transcripts, Thomas J. Wright 645.72 court app. att'y., Total 2781.74.
Data Processing: E. G. Oswald Co. 147.43 supplies, Ultra Systems, Inc. 283.52 repairs, Ultra Systems, Inc. 90.00 supplies, Total 520.95.
Postage: Postmaster 2500.00 postage meter, Total 2500.00.
Auditor: Bureau of Administration 242.50 supplies, Ramada Inn 38.16 travel, Brown & Saenger 551.41 supplies, Cook's Office Supplies 144.65 supplies, Credit Bureau 30.00 supplies, Directory Service 13.00 supplies, NW Bell Telephone 37.74 utilities, Total 1057.46.
Treasurer: Bureau of Administration 68.00 supplies, Ramada Inn 38.16 travel, Cook's Office Supplies 34.44 supplies, Directory Service 13.00 supplies, NW Bell Telephone 46.19 utilities, Total 199.79.
Director of Equalization: Bureau of Administration 19.00 supplies, I.A.A.O. 75.00 other current expenses, AT&T Information Systems 44.23 utilities, Credit Bureau 15.00 supplies, Directory Service 13.00 supplies, Gertrude Fritz 25.20 travel, NW Bell Telephone 74.68 utilities, Total 266.11
States Attorney: Bureau of Administration 242.50 supplies, AT&T Information Systems 37.49 utilities, Brown Clinic 162.50 prof. services, Cook's Office Supplies 2.80 supplies, Directory Service 13.00 supplies, NW Bell Telephone 116.45 utilities, Postmaster 45.00 rental, Total 619.74.
Register of Deeds: Ramada Inn 38.16 travel, Cook's Office Supplies 23.70 supplies, Directory Service 13.00 supplies, McLeod's Office Supply 39.96 supplies, NW Bell Telephone 35.63 utilities, Total 150.45.
Veterans Service: NW Bell Telephone 48.24 utilities, Total 48.24.
Government Buildings: Codington County Highway 385.98 supplies, Duane's Welding Shop 15.00 repairs, Guaranteed Lighting 137.06 supplies, Honeywell Inc. 788.25 repairs, Lystad's Inc. 154.53 repairs, Municipal Utilities Dept. 2844.81 utilities, NW Bell Telephone 89.22 utilities, Otis Elevator 236.75 repairs, Watertown Iron & Metal 161.00 supplies, Total 4812.60.
Insurance & Bonds: Watertown Agency, Inc. 11,513.00 workman's comp., Roby Agency 1977.00 property ins., Watertown Agency, Inc. 4718.70 property ins., Stoudt's Ins. Agency 7478.00 bonds & others, Stein Agency 395.00 bonds & others, Total 26,081.70.
Sheriff: Humane Society 70.00 prof. serviees, Bureau of Administration 242.50 supplies, Juvenile & Criminal Justice 5.87 supplies, Fischer Aviation, Inc. 469.00 other current expenses, Olson Repair 158.85 automotive, AT&T Information Systems 15.69 utilities, Amoco Oil Co. 94.23 supplies, Cook's Office Supplies 3.46 supplies, Credit Bureau 30.00 supplies, Directory Service 65.00 supplies, Harold's Camera Shop 66.89 supplies, Harriet's 4.00 supplies, Hi-Way Sinclair 331.77 supplies, NW Bell Telephone 171.34 utilities, Office Systems, Inc. 32.50 repairs, Office Systems, Inc. 159.64 supplies, Rite-Way Brake & Exhaust 64.01 automotive, Charles Schamens 28.00 travel, Security Equipment, Inc. 242.30 supplies, South Shore GAzette 18.34 supplies, Watertown Public Opinion 29.70 supplies, Total 2303.09.
County Jail: Home Consignment Center 19.95 supplies, Westgate Surplus & Outlet 36.60 supplies, Bard & Wika 17.52 supplies, Codington County Highway 19.20 supplies, Engelstad Electric Co. 403.51 repairs, Glass Products Co. 65.00 repairs, Guaranteed Lighting 248.64 supplies, Hy-Vee Food Store 1827.91 care of prisoners, Mahowald Co. 10.49 supplies, Medical Center Pharmacy 20.80 care of prisoners, Memorial Medical Center 646.88 care of prisoners, Mercantile Co. of Watertown 49.10 care of prisoners, Municipal Utilities Dept. 1667.99 utilities, Pamida, Inc. 36.42 supplies, Robinson Textiles 342.50 care of prisoner, Total 5412.51.
Coroners: Lake Area Paging 215.00 rentals, Total 215.00.
Food Stamps: Norwest Insurance Agency 35.00 insurance, Total 35.00.
County Nurse: Directory Service 13.00 supplies, Total 13.00.
Public Welfare: Chuck's Bike Shop 10.00 supplies, Postmaster 102.00 rentals, Star Laundry 7.90 supplies, Total 119.90.
Mental Health: ATCO Enterprises 2298.00 other current expenses, Human Service Agency-ATCO 7260.00 other current expenses, Total 9558.00.
Ag. Building: Codington County Highway 117.16 repairs, Guaranteed Lighting 32.16 supplies, Municipal Utilities Dept. 1098.69 utilities, NW Bell Telephone 45.90 utilities, Total 1293.91.
Historical Sites: Dakota Electronics 30.00 rentals, F & M Agency 569.00 insurance, Municipal Utilities Dept. 147.64 utilities, NW Bell Telephone 12.25 utilities, Total 758.89.
County Park: B&B Mobile Homes 75.00 repairs, Codington County Highway 42.57 repairs, Municipal Utilities Dept. 262.33 utilities, NW Bell Telephone 94.33 utilities, Total 474.23.
County Extension: Ortho Problem Solver II 119.95 encumbered funds, Directory Service 39.00 supplies, NW Bell Telephone 93.16 utilities, Total 252.11.
Planning Board: AT&T Information Systems 1.79 utilities, NW Bell Telephone 18.47 utilities, Total 20.26.
Glacial Lakes: SD Glacial Lakes Assoc. 1088.50 county share, Total 1088.50.
Road & Bridge: Burghardt Amateau Center 73.85 repairs, Ed Schnackenberg 68.00 repairs, Wtn. Radiator Works 17.50 repairs, Mid Con Equipment 10.89 supplies, Padgett Sales 48.50 supplies, Ricker Trucks Inc. 54.51 supplies, AT&T Information Systems 49.46 utilities, Aason Engineering Co. 600.00 prof. serviees, Bard & Wika 386.05 supplies, Batteries Unlimited 110.70 supplies, Brownlee Construction 9300.00 supplies, Cave Supply 170.99 supplies, Cook's Office Supplies 2.71 supplies, D. K. Diesel Injection 648.71 repairs, Dakota Welding Supply 77.24 supplies, Directory Service 65.00 supplies, Kenneth Hayes 53.00 repairs, Hi-Way Sinclair 32.91 supplies, Interstate Truck Service 317.14 supplies, Mack's Wrecking 59.42 supplies, Mac's Inc. 39.35 supplies, Mahowald Co. 110.28 supplies, Mel Dahle Tire Co. 435.00 supplies, Mercantile Co. of Wtn. 23.00 supplies, Motor Supply Co. 478.97 supplies, Municipal Utilities Dept. 1433.78 utilities, NW Public Service 37.69 utilities, NW Bell Telephone 100.38 utilities, Otter Tail Power Co. 24.72 utilities, Pollard International, Inc. 6.80 supplies, T. M. Sheehan Equipment 75.23 supplies, SD Dept. of Transportation 30.89 supplies, City of South Shore 13.00 utilities, Ultra Systems, Inc. 207.00 repairs, Total 15,162.67.
C. S. R.: Skelgas, Inc. 1047.09 supplies, Total 1047.09.
R & B Reverve: SD Dept. of Transportation 108.19 county share, Total 108.19.
Care of the Poor: Anesthesia Physicians Ltd. 289.80 prof. services, Lawrence Nelson, MD 11.20 prof. services, Orthotic & Prosthetic Center 101.00 prof. services, Joseph Amendt, landlord 185.00 rentals, Leon Davis, landlord 150.00 rentals, Lonnie Davis, landlord 145.00 landlord, Wanda Dorn, landlord 275.00 rentals, Hansen Properties 315.00 rentals, Pat Mahowald, landlord 165.00 rentals, Dave Meseberg landlord 140.00 rentals, Mrs. Raymond Muller, landlord 210.00 rentals, Oak Manor Motel 61.48 rentals, Delaine Owen, landlord 150.00 rentals, Al Raeder, landlord 50.00 rentals, Rita Schmieding, landlord 200.00 rentals, Pete C. Swanson, landlord 300.00 rentals, Glenn Tilly, landlord 150.00 rentals, Paul L. Young, landlord 275.00 rentals, Ozzie Halonen, landlord 200.00 rentals, Robert Sanders, landlord 225.00 rentals, Glynn Hanson, landlord 195.00 rentals, Bockoven's 64.39 drugs, Park Ridge Drug 53.67 drugs, Oak Manor Motel 43.40 food, Bartron Clinic 263.75 prof. services, Clark Nursing Home 134.09 drugs, Cod. Clark Electric 410.53 utilities, Fairchild Drug 16.95 drugs, D. N. Fedt 28.00 prof. services, Fourth St. Pharmacy 591.38 drugs, Haggar Drug 621.12 drugs, Kelley Pharmacy 36.35 drugs, Kreiser Drug 1340.95 drugs, Memorial Medicat Center 137.40 drugs, Osco Drug 178.94 drugs, Palace Apts. 165.00 rentals, St. Ann's Hospital 4984.65 prof. services, Schmiedt Rexall Drug 16.82 drugs, Sioux Valley Co-op 3.13 uitlities, Sixth Ave. Pharmacy 19.44 drugs, OP Skaggs Store 220.00 food, Wtn. Comm. Oil 57.90 travel, Wollman's 87.87 drugs, Total 13,269.21.

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Verified Claims cond.
Weed Control: AT & T Information Systems 1.80 utilities, Directory Service 26.00 supplies, NW Bell Telephone 18.48 utilities, Total 46.28.
Revenue Sharing: Hamlin Cod. Regional Library 1983.13 bookmobile, Lake Area Paging 27.50 public safety, Total 2010.63.
Civil Defense: Emir Moritz 35.00 prof. services, Roby Agency 352.00 other current expenses, AT&T Information Systems 113.87 utilities, Andree Tire & Battery 66.66 supplies, City Finance Office 90.91 supplies, Cod. Co. Auditor 19.95 supplies, Engelstad Electric Co. 850.00 repairs, Harold's Camera Shop 2.70 supplies, Mahowald Co. 13.14 supplies, NW Bell Telephone 213.93 utilities, Total 1758.16.
Law Library: Bureau of Administration 242.50 books, Matthew Bender Co. 130.00 books, Shepard's-McGraw Hill 101.00 books, Total 473.50.
Total Checks 97,929.98.

WIC Secretary to go Full Time: Carol Wagner - District Supervisor for the Nursing programs, met with the Board in regard to the WIC Secretary going full time and her salary. If the number of clients should drop in the WIC Program, she was wondering if the County would pick up the difference in her salary that the state would not pay. The Board told her to put her on full time and they would agree to pick up the hours of salary if they could find work for her to do in the County Nurses Office.

The Board reviewed a number of requests for assistance with rent, medical and food.

Moved by Brinkman, seconded by Spevak to adjourn until January 22, 1985 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 22, 1985:

The January 22, 1985 meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of January 15, 1985 were approved as presented.

Abatement of Taxes on Real Estate in Sheridan Township: Moved by Brinkman, seconded by Bergh, to approve an abatement of taxes on property in the name of Bernard Lantsberger, due to error in the assessors office. A home located in Sheridan Township was assessed more than once in the same year. A total of $1,010.72 will be abated. Upon vote of the Board, all present voted aye. Motion carried.

WIC Secretary not to go Full Time: Connie Jones, from the County Health Nursing Dept., notified the Board that the State have cut back on the minutes that can be spent on each WIC client and therefore the WIC secretary will not be able to account for enough hours in a month to go full time. The Board said she would receive hourly pay based on the full time pay schedule.

The Cost of Housing Long-Time Prisoners Reduced: Moved by Bergh, seconded by Heaton, to reduce the cost of housing prisoners who are serving more than 15 days. The Board agreed to change part II in the contracts with other counties to read " In consideration therefore, the Contracting County agrees to pay to Codington County the sum of twenty-five (25) dollars for the first 15 days a prisoner is in jail and twenty (20) dollars for each day thereafter". Upon vote of the Board, all present voted aye. Motion carried.

Sheriff Requests New Camera: Sheriff Schamens told the Board, that they were in need of a new camera in the jail. The camera is a special camera that takes pictures when a person is booked. The cost is approximately $700.00.

Human Service Agency Meets With Board: Norman Van Klompenburg, from the Human Service Agency, met with the Board. The Board had asked him to come in to discuss some question they had about the programs they offer.

The Board reviewed a number of requests for rent, medical, and gasoline.

Moved by Spevak, seconded by Heaton, to adjourn until January 23, 1985 at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the Handicapped in Employment or the provision of service.

January 23, 1985

The January 23, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Bids Read and Opened: This being the time and place set for the opening and reading of bids for Concrete Pipe, Corrugated Metal Pipe, Cutting Edges and Blades, Bridge Lumber and Tire and Tubes, the following bids were received and read by Chairman Mack:

	CORRUGATED METAL PIPE			
Suppliers Name	18"x16 gauge	36"x14 g.	48"x12 g.	60"x 12 g.
1. Northwest Sheet & Iron	6.95	16.91	28.64	38.67
2. Huron Culvert and Tank	7.60	18.62	31.19	42.95
3. St. Regis Culvert Operations	6.45	15.70	26.95	39.65

St. Regis, Shakopee, MN will not deliver by piece, but by truck load only.

	3 X 1 CORRUGATED STEEL			
Suppliers Name	60"x12 gauge	72"x12 g.	96"x12g.	120" x 10 g.
1. Norwest Sheet & Iron	43.16	51.81	72.59	115.96
2. Huron Culvert	42.85	51.19	71.42	115.70
3. St. Regis Culvert Operations	none	none	81.15	137.40

Suppliers Name	3 X 1 CORRUGATED STEEL ARCH 112" x 75" 12 gauge	142" x 91 " 10 gauge	4' x 6' 12 gauge Cattle pass
1. Northwest Sheet & Iron	74.38	119.68	40.13
2. Huron Culvert & Tank	74.10	118.26	none
3. St. Regis Culvert Oper.	85.95	144.00	none

After reviewing the bids and discussion with the bidders, it was moved by Spevak, seconded by Bergh to accept the bid of Northwest Sheet & Iron for Metal Pipe and to accept the bids of Northwest Sheet & Iron and Huron Culvert and Tank the bid on 3 x 1 Corrugated and 3 X 1 Corrugated Steel Arch. Upon vote of the Board, all present voted aye. Motion carried.

CUTTING EDGES AND BLADES

Suppliers Name	5/8"x8" d/bevel carbon	5/8"x8" d/bevel thru-hard	3/4"x8" d/bevel t/hard	5/8" to 7/8" d/bevel t/hard	3/4"x8" s/bevel spec.	1"x8" flat plow blade
1. Paper Calmenson	4.10 ft	7.50 ft	9.30 ft	10.82 ft	10.22	12.50
2. Kearns Machinery	4.20	7.55	9.40	none	none	none

After reviewing the bids, it was moved by Heaton, seconded by Brinkman to accept the bid of Paper Calmenson. Upon vote of the Board, all present voted aye. Motion carried.

CONCRETE PIPE

Suppliers Name	36" per foot	
1. South Dakota Concrete Product	28.08	only bid

PRESTRESSED CONCRETE DECK

Suppliers Name			
1. SD Concrete Product	50' interior 23" depth $2,374.53		only bid

CONCRETE BOX CULVERTS

Suppliers Name			
1. SD Concrete Product	10' x 10' per L.F.	348.20	only bid

Moved by Brinkman, seconded by Heaton, to accept the bids of SD Products, and to waiver the Performance Bond on all the bids awarded at the 10:00 A.M. letting. Upon vote of the Board, all present voted aye. Motion carried.

BRIDGE LUMBER, CREOSOTED WOOD PILING & POSTS

Suppliers Name:	
1. Wheeler Division of St. Regis	3"x12"x20" bridge lumber $885.00 per MFBM
" " " "	Creosoted wood piling 40" $5.50 per LF
" " " "	Treated wood posts - 4"x12' 7.10 each

Wheeler Division of St. Regis Corp. was the only bidder for bridge lumber, piling and post, therefore it was moved by Bergh, seconded by Spevak to accept their bid. Upon vote of the Board, all present voted aye. Motion carried.

TIRES

Suppliers Name	1400x24 grader	29x22.5 earth mover	1000x20 tr.radial	900x20	8x19.5	HR78x15
1. Goodyear Auto	238.68	1926.80 + freight 22 ply	169.53 14 ply	151.14 12 ply	65.36 8 ply	35.93
2. Goodyear Tire	237.92	2441.21	153.97 12 ply	148.41 10 ply	64.96 8 ply	31.38

After reviewing the bids, it was moved by Spevak, seconded by Bergh to accept both bids. Upon vote of the Board, all present voted aye. Motion carried.

This being the time and place set for the opening and reading of additional bids, the following bids were read by Chairman Mack:

DIESEL FUEL AND GASOLINE

Suppliers Name	Unleaded gas	#2 Diesel	Reg. Gasoline
1. Sioux Valley Co-op	.7788	.7910	.7335 escalating
2. Stone Oil Co.	5¢ off posted price	.7510	.7030 "
3. Community Oil	.7965	.8490	.8090 "
4. Cole's Mobile	none	.7466	.7090 "
5. Moe Oil	none	.8490	.8090 firm prices

After reviewing the bids, it was moved by Bergh, seconded by Brinkman, to accept the bid of Sioux Valley for unleaded gas. Discussion followed, if they could accept an escalating bid. Moved by Brinkman to table the motion, seconded by Bergh. Upon vote of the Board, all present voted aye. Motion carried.

More discussion followed, if there was a firm bid, if they had to accept it. They would request a opinion from the States Attorney and award the bid for the Diesel Fuel and Reg. gasoline at a later date.

Moved by Heaton, to accept the Stone Oil bid for unleaded gasoline, seconded by Brinkman. Upon vote of the Board, Spevak, Heaton, Brinkman and Mack voted aye. Bergh nay. Motion carried.

LIQUID ASPHALT

Suppliers Name		
1. Asphalt Supply Co.	MC800 Cut back 1.04 per gal.	AE 200 Emulison .73 gal.

Asphalt Supply Co. being the only bidder, it was moved by Brinkman, seconded by Spevak to accept their bid. Upon vote of the Board, Spevak, Heaton, Brinkman and Mack voted aye. Bergh nay. Motion carried.

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ASPHALT HOT COLD MIX AND ASPHALT PAVER WITH OPEATOR

Suppliers Name

1. F.J. McLaughlin Hot Mix 26.00 Cold Mix 27.50 and Asphalt Paver with 2 operators $110.00.

McLaughlin being the only bidder, it was moved by Brinkman, seconded by Heaton to accept their bid. Upon vote of the Board, all present voted aye. Motion carried.

PEA GRAVEL

Suppliers Name	
1. F.J. McLaughlin	2.60 per ton
2. Fisher Sand & Gravel	1.40 per ton - pit 16 miles north of Watertown
3. Hallett Construction	1.45 per ton - Rauville pit
4. Hallett Construction	2.24 per ton - Watertown Plant

Moved by Heaton, seconded by Brinkman, to accept the bid of Hallett Construction for 1.45 at the Rauville Plant. Upon vote of the Board, all present voted aye. Motion carried.

CRUSHED GRAVEL

Suppliers Name	
1. Fisher Sand & Gravel	1.04 per ton
2. Hallett Construction	1.34 per ton in Stockpile State Pit (does not include royalty, stripping and load out)
3. Hallett Construction	1.85 HCC Linngren Pit (includes royalty, stripping and load out)
4. Brownless Construction	.93 25,000 tons of 5/8 crushed material

Moved by Brinkman, seconded by Spevak, to accept the bid of Brownlee Construction for .93 cents and Hallett Const. for 1.85 per ton. Upon vote of the Board, all present voted aye. Motion carried.

MAGNESIUM CHLORIDE & CALCIUM CHLORIDE

Suppliers Name

1. Ponderosa Systems, Inc. 49.3 cents per gal. for Magnesium Chloride and 53.5 cents per gal. for Mag-Water.

Ponderosa Systems, Inc. being the only bidder, it was moved by Bergh, seconded by Brinkman, to accept their bid. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Heaton, seconded by Bergh, to authorize Supt. of Highway Heine Junge to attend a meeting in Pierre on putting the highway bookkeeping on the computer, January 29th and 30th and also to attend a Highway Short Course in Pierre, on February 20th and 21st. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Spevak to adjourn until January 29th at 10:00 A.M., seconded by Brinkman. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

January 29, 1985

The January 29, 1985 meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of January 22nd. and 23rd. were approved as presented.

Verified Salary Claims Approved; Moved by Spevak, seconded by Bergh, to approve January verified salary claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified salary claims were approved on a motion by Spevak, seconded by Bergh. Motion carried.
GENERAL:
Commissioners: Philip Bergh 520.00, mileage 70.56, Ralph Mack 570.00, mileage 56.70, Ed Spevak 520.00, mileage 8.40, Glen Heaton 520.00, mileage 18.90, Elmer Brinkman 520.00, mileage 10.50. Total salaries 2650.00, total mileage 165.06.
Auditor: Pat Walder 1456.50, Cynthia Brugman 1010.00, Corrine Mack 970.00, Lori Hassing 950.00. Total salaries 4386.50.
Treasurer: Peg McNulty 1456.50, Dorothy Vaux 1150.00, Sharlene Yrjanson 1085.00, Agnes Rumpza 1010.00, Fran Shepherd 990.00, 20.00 longevity included, Eleanor Van Sickle 930.00. Total salaries 6621.50.
Dir. of Equalization: Bonnie Oletzke 950.00, Gertrude Fritz 1350.00, Bradley Blinsmon 1456.50, Phyllis Hanson 890.00, Roma Belsaas 412.50 part time, 5.00 per hour. Total salaries 5059.00.
States Attorney: Roger Ellyson 1914.63, 546.65 Child Support Enforcement, Nadine Amy 950.00, 20.00 longevity included, Terry Sutton 1300.00. Total salaries 4711.28.
Register of Deeds: Denise Sotka 1095.00, Kay Schiernbeck 970.00, Margaret Ristow 1456.50, Lorraine Schnackenberg 1130.00, 5.00 longevity included, Bee Ann Kass 360.00 part time, 5.00 per hour. Total salaries 5011.50.
Veterans Service: Arlie Sunne 1423.00, Peryle Van Gerpen 380.00, Total salaries 1803.00.
Government Buildings: Bernard Fisher 1456.50, Keith Fuchs 800.00, Mark Walder 851.65 part time, 3.95 per hour, Edwin Fisher 830.21 part time, 3.95 per hour, Total salaries 3938.36.
Sheriff: Chuck Schamens 1964.88, Kris Appelhof 950.00, Stan Triplett 1450.00, Keith Olson 1450.00, Dick Johnson 1500.00, Total salaries 7314.88.
County Jail: Lori Hassing 144.00 matron, Kristy Appelhof 18.00 matron, Mildred Vick 1336.50 cook, 5.00 per hour, James Frost 1144.00, Robert DeVille 1296.00(240.00 Dec. pay incl.), Pat Nogelmeier 1296.00 (240.00 Dec. pay incl.), Ken DeWall 1296.00 (240.00 Dec. pay incl.),Lloyd Stemwedel 1056.00. Total salaries 7586.50.
Food Stamps: Agnes Voight 450.00, Peryle Van Gerpen 80.00, 5.00 per hour. Total salaries 530.00.
County Nurse: Margie Gertsen 1070.00, Total salary.
Public Welfare Maint.: Marv Hilbrands 130.00, Total salary.
Ag. Building: Steve Starr 900.00, Total salary.
County Extension: Jan Larson 950.00, Total salary.
Planning Board: Walter Popham 345.00, zoning officer, Total salary.

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Verified claims cond.
REVENUE SHARING- Pub. Safety: James Mack, janitor 1135.00, Total salary.
WEED BOARD: James Bevers 565.00 supervisor, Total salary.
W.I.C.: Lola Karels, 5.17 per hour, 779.67 Total salary.
CIVIL DEFENSE: Don Johnson, director 1423.00, Total salary 1423.00.
CCHHARF: Agnes Voight 33.95, 4.85 per hour, Total salary 33.95.
ROAD & BRIDGE OFFICE: Heine Junge 1900.00 supt, Helen Rueschenberg 930.00 bookkeeper, Total salaries 2830.00.
ROAD & BRIDGE MAINT. & COUNTY SNOW REMOVAL: Sylvan Mack 1195.24 R&B, 59.76 CSR, total 1255.00. Don Sorenson 1198.62 R&B, 96.38 CSR, total 1295.00. Ken Berns 1303.20 R&B, 31.80 CSR, total 1335.00. Danny Meyer 1124.60 R&B, 110.40 CSR, total 1235.00. Herb Day 1235.00 R&B total. Vernon Keairnes 1355.00 R&B total. Robert Dally 1203.28 R&B, 126.72 CSR, total 1330.00. Francis Bruns 627.44 R&B total. Richard Zimprich 1260.00 R&B total. Roger Mack 1164.94 R&B, 110.06 CSR, total 1275.00. George Trygstad 2127.04 R&B total, retired - vac. pay & benefits. Terry Keogan 1226.47 R&B, 73.53 CSR, total 1300.00. Marvin Currey 1087.44 R&B, 72.56 CSR, total 1160.00. Mike O'Neill 1031.24 R&B, 163.76 CSR, total 1195.00. Todd Drake 1124.00 R&B, 30.96 CSR, total 1155.00. Dan Brandriet 1180.76 R&B, 14.24 CSR, total 1195.00. Total R&B Salaries 19,444.31. Total County Snow Removal salaries 890.17.

Diesel Fuel and Reg. Gasoline Bids Rejected: Moved by Bergh to reject all diesel fuel and reg. gasoline bids that were opened and read on January 23, 1985, and to have the Highway Supt. ask for proposals whenever he needs fuel. Seconded by Brinkman. Upon vote of the Board, all present voted aye. Motion carried.

Cold Storage Building Plans Reviewed: John Foley, representing the Watertown Lions Club and the Hockey Club, met with the Board in regard to the plans for the building of the all-purpose building to be used by the Ice Clubs from December thru March. He wanted to bring the new commissioners up to date on the plans and the proposals that had been presented to the City Council and the Commissioners. The Hockey Club has a bid for a building for approximately $160,000.00. The City has proposed $30,000.00 of the BBB Tax and the County $30,000.00 and the land to put the building on. The rest was to be raised by private donations. Mr. Foley told them he would keep them up to date on the progress of the funds.

The Board reviewed a number of requests for assistance for medical, rent, utilities and food.

Carpet Purchase Authorized: The Board authorized the purchase of carpet for the State Probation Office located in the Codington County Detention Center, from Larry's Lumber.

Moved by Heaton, seconded by Spevak, to adjourn until February 5th at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

February 5, 1985

The February 5, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of January 29, 1985 were approved as presented.

Request for Welfare Care Approved: Attorney Irvin Hinderaker, representing a client, appeared before the Board requesting assistance for her care in Jenkins Memorial Home. The client's income is too high for her to qualify for Title XIX, but not enough for her to pay for her care. Under private care, she would need an additional $600.00 per month to remain in Jenkins. If the county would make up the difference, she would qualify for welfare care and the cost to the county would be approximately $216 to $253 per month. She no longer has any assests and is indigent. The Board agreed they have no choice but to supplement her payment.

Amend Resolution #1509: Mileage to .205 cents per mile
Moved by Spevak, seconded by Heaton, to amend the payroll resolution to pay .205 cents per mile for travel to any elected official or county employee whose duties necessarily require him to attend a meeting out of town. Upon vote of the Board, all present voted aye. Motion carried.

Fuel Quotations for February Awarded to Moe Oil:
The Board noted the fuel quotation received for February 1985.

Sioux Valley #1	.858	#2	.808
Stone Oil	.785		.740
Community Oil	.796		.735
Cole Oil	.797		.737
Moe Oil Company	.790		.730

Bid was awarded to Moe Oil Company.

Codington County to be Sponsor for the Green Thumb Program: Moved by Bergh, that Codington County be the sponsor for the Green Thumb Program, seconded by Heaton. This will allow Glacial Lakes Association to use the Green Thumb for employment. Upon vote of the Board, all present voted aye. Motion carried.

Abatement of Taxes on Real Estate: Moved by Brinkman, seconded by Heaton, to approve an abatement of taxes on land in Kranzburg, due to the land being exempt from tax. Porperty is owned by the Catholic Order of Foresters. Total amount to be abated is $5.65. Upon vote of the Board, all present voted aye. Motion carried.

Auditor's Account with County Treasurer Approved: Moved by Brinkman, seconded by Heaton to approve the Auditor's Account with the County Treasurer as of January 31, 1985.

Deposits in banks	$ 3,061.71
Actual cash	1,778.00
Checks in treasurer's poss.	11,733.39
Money Market Savings	1,148,000.00
C. D. Investments	200,000.00
	$1,364,573.10

Upon vote of the Board, all present voted aye. Motion carried.

February 5, 1985 condtinued :

Clerk of Courts Cash Receipt Summary Approved: Moved by Brinkman, seconded by Spevak, to approve the Clerk of Courts summary of cash receipts for the month ended January 31, 1985.

Cash received	$ 21,363.65
Charges	7,106.21
Total Transactions	28,469.86
Unpaid amounts	$ 7,106.21
Posted bonds	750.00
City fines	3,556.00
State fines	11,958.65
State costs(blood tests)	144.50
Cash fees	1,742.00
Law Library	172.00
Postage	80.50
Law Officer Training	2,640.00
Crt. Appt'd. Att'y. Fees	320.00
Total Distribution	28,469.86

Upon vote of the Board, all present voted aye. Motion carried.

Ross Case Re-appointed as Member at Large on the First Dist. Assoc. of Gov't: Moved by Heaton, seconded by Brinkman, to re-appoint Ross Case as the at-large representative from Codington County to serve on the First District Association of Local Governments. Upon vote of the Board, all present voted aye. Motion carried.

The Board spent time reviewing requests for assistance for rent and medical.

Resolution #1510 Representatives Authorized to Purchase Surplus Property: Moved by Spevek, seconded by Heaton, to authorize the Sheriff, Civil Defense Director and the Highway Supt. to obtain identification cards to purchase surplus property from the SD Federal Property Agency. Upon vote of the Board, all present voted aye. Motion carried.

Resolution #1510:

RESOLUTION OF GOVERNING BODY

"I, Patricia Walder, hereby certify that I am the custodian of the official records of the governing board of Codington County Commissioners, Codington County, South Dakota, 14 1 Ave SE, Watertown, SD.

and that the following resolution is a true and correct copy of a resolution adopted by a majority of the members thereof present at a meeting of said board regularly called on the 5th day of February, 1985. at which a quorum was present.

RESOLVED THAT:

NAME	TITLE	SIGNATURE
Donald O. Johnson	Civil Defense Director	
Charles Schamens	Codington County Sheriff	
Hiene Junge	Codington County Hwy. Dept.	

SHALL BE AND ARE HEREBY AUTHORIZED AS REPRESENTATIVES OF:

Codington County, South Dakota	14 1 Ave, S. E., Watertown, SD

to obligate its funds and obtain the transfer to it, from the South Dakota Federal Property Agency, property upon and subject to the terms and conditions set forth in the State Agency's Distribution Document and the approved Paln of Operation.

RESOLVED FURTHER that the above named individuals shall be and is (are) hereby authorized to appoint, and request identifications cards for, representatives to act in his (their) behalf. Such delegation shall be in writing and shall be binding to said institution under the authority of this resolution.

RESOLVED FURTHER that any additions or deletions to the above listed authorized representatives shall be forwarded to the South Dakota Federal Property Agency immediately and be binding to said institution under the authority of this resolution.

RESOLVED FURTHER that a certified copy of this resolution shall be submitted to the South Dakota Federal Property Agency and that the same shall remain in full force and effect until written notice to the contrary is submitted to the South Dakota Federal Property Agency.

DATED THIS 5th DAY OF February, 1985.

Patricia Walder

Patricia Walder, Custodian of Records

Cindy Brugman, deputy Co. Auditor

The above and foregoing Resolution was adopted on a motion by Spevak, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

SEAL
ATTEST:

Patricia Walder

Patricia Walder, County Auditor

Moved by Spevak, to adjourn, until February 12, at 10:00 A.M. , seconded by Brinkman. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington Co., SD, not to discriminate against the handicapped in employment or the provision os service.

February 12, 1985

The February 12, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Vice Chairman Spevak. Brinkman, Heaton and Bergh present. Mack absent.

Minutes of February 5th. were approved as presented.

Verified Claims Approved: Moved by Bergh, seconded by Brinkman, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims:
Commissioners: SDACC 12.00 travel, McLeod's Office & Printing 6.25 supplies, NW Bell Telephone 29.45 utilities, South Shore Gazette 278.60 publishing, Watertown Public Opinion 545.45 publishing, Total 871.75.
Judicial System: Foley & Neill 393.00 court app. att'y, Kentucky Fried Chicken 48.90 jurors, Nancy J. Turbak 1836.31 court app. att'y., Thomas J. Wright 3720.90 court app. att'y, Total 5999.11.
Data Processing: Ultra Systems, Inc. 210.00 prof. services, Ultra Systems, Inc. 283.52 repairs,Total 493.52.
Copy & Postage: Postmaster 40.00 postage meter, Postmaster 1000.00 postage meter, Xerox Corporation 162.66 rentals, Xerox Corporation 165.12 supplies, Total 1367.78.
Auditor: Timmerman Woodworking Co. 550.00 encumbered funds, Timmerman Woodworking Co. 130.00 supplies, Brown & Saenger 327.56 supplies, IBM Corp. 108.00 repairs, McLeod's Office & Printing 18.75 supplies, NW Bell Telephone 36.96 utilities, Office Systems, Inc. 19.95 supplies, E. G. Oswald Co. 36.61 supplies, Patricia Walder 5.50 travel, Watertown Public Opinion 86.25 supplies, Total 1319.58.
Treasurer: N. A. D. A. Appraisal Guides 105.00 supplies, Brown & Saenger 311.39 supplies, Cook's Office Supplies 112.50 supplies, Interstate Publishing 97.68 supplies, McLeod's Office & Printing 6.25 supplies, Margaret McNulty 5.50 travel, NW Bell Telephone 38.15 utilities, Watertown Public Opinion 86.25,Total 762.72.
Dir. of Equalization:The Coteau Shopper 15.78 publishing, Jaymar Business Forms Inc. 479.05 supplies, AT & T Information Systems 44.23 utilities, Brad Blimsmon 80.98 travel, Cook's Office Supplies 3.56 supplies, Gertrude Fritz 26.67 travel, Harold's Camera Shop 27.46 supplies, Interstate Publishing 79.60 supplies, McLeod's Office & Printing 12.50 supplies, NW Bell Telephone 50.79 utilities, Office Systems Inc. 37.50 supplies, Total 858.12.
States Attorney: Thomas J. Aulner 28.00 witness, Gloria Fischer 10.00 witness, Tony Fischer 10.00 witness, Judy Geilenfeld 23.20 witness, Loretta Rodriguez 10.00 witness, Frank Stecker, Jr. 10.00 witness, Spink Co. Sheriff 6.00 travel & Sheriff fee, Office of Attorney General 20.00 travel & sheriff fee, AT & T Information Systems 37.49 utilities, Brown Clinic 50.00 prof. services, Cook's Office Supplies 6.24 supplies, Interstate Publishing 13.36 supplies, McLeod's Office & Printing Supply 12.50 supplies, NW Bell Telephone 105.25 utilities, Total 342.04.
Register of Deeds: Best Business Products 79.68 supplies, Cook's Office Supplies 12.00 supplies, McLeod's Office & Printing 6.25 supplies, NW Bell Telephone 41.51 utilities, Total 139.44.
Veterans Service: NW Bell Telephone 60.16 utilities, Total 60.16.
Government Buildings: SD Dept. of Revenue 11.00 supplies, Cod. Co. Highway 415.98 supplies, The Light House 12.60 supplies, Municipal Utilities Dept. 4115.88 utilities, NW Bell Telephone 56.33 utilities, Sherwin Williams 19.16 supplies, Team Laboratory 253.32 supplies, Team Laboratory 593.82 supplies, Total 5478.09.
Insurance & Bonds: Stoudt's Ins. Agency 15,230.00 property ins., Fire Underwriters 702.00 bonds & others, Total 15,932.00.
Sheriff: Express Photo 5.86 supplies, Don Streicher Guns 60.00 supplies, SD Sheriff's Association 125.00 other current expenses, AT & T Information Systems 15.69 utilities, Batteries Unlimited 40.95 automotive, Harold's Camera Shop 40.10 supplies, KMart 9180 14.82 supplies, McLeod's Office & Printing Supply 6.25 supplies, NW Bell Telephone 195.42 utilities, Office Systems, Inc. 96.76 supplies, Charles Schamens 5.00 supplies, Charles Schamens 98.44 travel & conference, Total 704.29.
County Jail: Walter F. Stephens, Jr. Inc. 142.57 care of prisoners, U. S. Uniform Co. Inc. 597.00 care of prisoners, Lake City Appliance 30.00 repairs & maint., Cowboy's Closet 20.50 supplies, Timmerman Woodworking Co. Inc. 86.00 supplies, Brown Clinic 211.00 care of prisoners, Cod. Co. Highway 33.89 supplies, Engelstad Electric Co. 141.27 repairs, Fleet Wholesalers 57.06 supplies, Glass Products Co. 65.00 supplies. Haggar Drug 15.69 care of prisoners, Harold's Camera Shop 44.40 supplies, Hy-Vee Food Stores 626.51 care of prisoners, Lakeside Dairy 370.67 care of prisoners, Larry's Lumber 100.73 supplies, Mahowald Co. 270.42 supplies, Memorial Medical Center 229.50 care of prisoners, Mercantile Co. of Watertown 216.20 supplies, Municipal Utilities Dept. 2201.08 utilities, Office Systems, Inc. 10.71 supplies, Redlinger Brothers 14.61 supplies, Sherwin Williams 28.90 supplies, Team Laboratory 500.25 supplies, Team Laboratory 543.50 supplies, Total 6557.46.
Coroners: Lake Area Paging 95.00 rentals, Total 95.00.
Public Welfare: Cook's Office Supplies 394.39 supplies, Pitney Bowes 112.00 repairs, Total 506.39.
Ag. Building: Duane's Plumbing & Heating 35.50 repairs, Pappone Cycle & Small Eng.Repair 46.95 repairs, Cod. Co. Highway 316.69 supplies, Lake City Fire Equipment 312.50 repairs, Mercantile Co. of Watertown 164.05 supplies, Municipal Utilities Dept. 942.21 utilities, NW Bell Telephone 45.90 utilities, Team Laboratory 212.50 supplies, Team Laboratory 124.75 supplies, Total 2201.05.
Historical Sites: Municipal Utilities Dept. 238.73 utilities, NW Bell Telephone 12.25 utilities, Total 250.98.
Co. Park: Municipal Utilities Dept. 138.34 utilities, NW Bell Telephone 32.96 utilities, Total 171.30.
Co. Extension: Cook's Office Supplies 4.68 supplies, Interstate Publishing 121.20 supplies, June L. James 58.20 travel & conf., NW Bell Telephone 107.40 utilities, Postmaster 53.00 rentals, Postmaster 5.00 supplies, Total 349.48.
Planning Board: AT & T Information Systems 1.79 utilities, Alfred M. Fox 22.46 travel, Glen D. Heaton 23.28 travel, Floyd Kittelson 28.20 travel, Ralph Mack 26.15 travel, E. Moehring 20.00 travel, NW Bell Telephone 18.47 utilities, Walter Popham 21.85 travel & conf., Total 162.20.
Road & Bridge: Deuel Co. Treasurer 95.41 supplies, Endries Fastener & Supply 151.29 supplies, William Loiseau 84.00 supplies, Meyers Service 91.10 supplies, Mid-Con Equipment 3321.16 supplies, Radiant Heat Inc. 223.10 supplies, AT & T Information Systems 49.46 utilities, Bard & Wika 181.68 supplies, Cave Supply 9.39 supplies, Cole's Petroleum Products 281.75 supplies, Cook's Office Supplies 22.58 supplies, Cy & Mike's Hi-Way Service 13.38 supplies, Goodyear Service Store 124.68 repairs, Town of Henry 87.00 utilities, Hi-Way Sinclair 113.71 supplies, Interstate Truck Service 224.09 supplies, Hiene Junge 32.34 travel & conf., Kearns Machinery 385.90 supplies, McLeod's Office & Printing Supply 6.25 supplies, Mac's Inc. 6.26 supplies, Marquardt Supply Co. 359.62 supplies, Mercantile Co. of Watertown 49.25 supplies, Moe Oil co. 5320.00 supplies, Motor Supply Co. 138.20 supplies, Municipal Utilities Dept. 1737.14 utilities, NW Public Service 101.31 utilities, NW Bell Telephone 112.78 utilities, Pamida, Inc. 15.18 supplies, Redlinger Brothers 5.46 supplies, Woodrow Rossow 105.00 repairs, Schweigers, Inc. 97.71 supplies, City of South Shore 13.00 utilities, Star Laundry 7.00 supplies, Tractor Supply Co. 186.23 supplies, Tri State Welding 99.54 supplies, Ultra Systems, Inc. 207.00 repairs, Viking Glass 18.87 supplies, Watertown Tire Center 1240.38 supplies, Total 16,318.20
C. S. R. : Skelgas, Inc. 1322.21 supplies, Total 1322.21.
Care of Poor: Christensen Ambulance Service 741.95 prof. services, Bernie Hanson, MD 149.10 prof. services, Mayo Clinic 253.19 prof. services, Clifford Aker, landlord 165.00 rentals, Harold Belk, landlord 135.00 rentals, Berven Co. 165.00 rentals, Raymond Elmquist, landlord 160.00 rentals, Mrs. Emmet Johnson, landlord 135.00 rentals, Nell Marble, landlord 160.00 rentals, Norwest Bank Acct. 85.00 rentals, Stephen Olson landlord 50.00 rentals, Howard Ostlund 160.00 rentals, Ponderosa Mobile Homes 200.00 rentals,

Verified Claims cond.
Care of Poor cond.: Brad Schmeling, landlord 165.00 rentals, John W. Tangren, landlord 187.00 rentals, Villa Apts. 184.00 rentals, A & M Hotel 140.00 rentals, Bartron Clinic 2655.18 prof. services, Brown Clinic 383.95 prof. services, Central Plains Clinic, LTD. 552.78 prof. services, Clark Nursing Home 96.09 drugs, Codington Clark Electric 52.55 utilities, Fairchild Drug 16.95 drugs, Fourth St. Pharmacy 839.94 drugs, Haggar Drug 567.10 drugs, Kelley Pharmacy 37.55 drugs, Kreiser Drug 1200.89 drugs, Medical Center Pharmacy 92.41 drugs, Memorial Medical Center 13,353.90 prof. services, NW Public Service 114.32 utilities, Osco Drug 7.75 drugs, Palace Apts. 469.00 rentals, Schmidt Drug Store 15.64 drugs, Schmiedt Rexall Drug 6.24 drugs, Sixth Ave. Pharmacy 39.35 drugs, Thompson Clinic 143.50 prof. services, Watertown Community Oil 28.85 travel, Watertown Radiology 336.00 prof. services, Wollman's 48.66 drugs, Total 24,293.84.
Weed Control: Tom Popham 21.03 travel, AT & T Information Systems 1.80 utilities, NW Bell Telephone 18.48 utilities, Total 41.31.
Public Safety: Lake Area Paging 27.50 public safety revenue sharing, Total 27.50.
W. I. C.: Lola Karels 11.23 supplies, Total 11.23.
L. I. E. A. P.: Moe Oil Co., Inc. 200.72 emergency fuel, Sioux Valley Co-op 200.01 emergency fuel, Skelgas, Inc. 200.64 emergency fuel, Skelgas, Inc. 200.45 emergency fuel, Watertown Community Oil 399.72 emergency fuel, Total 1201.54.
Home Health Rev.: Miller Medical Service 214.00 supplies, Total 214.00.
Civil Defense: Olson Repair 39.00 repairs, A & M Radio 789.00 supplies, AT & T Information Systems 172.92 utilities, AT & T Information Systems 9.75 utilities, City Finance Office 69.48 supplies, Cod. Co. Auditor 16.30 supplies, Gunderson Radio Service 167.85 repairs, NW Bell Telephone 221.00 utilities, F. W. Woolworths Co. 84.46 supplies, Total 1569.76.
Law Library: Bancroft Whitney 115.20 books, Matthew Bender Co. 160.00 books, Shepard's/McGraw-Hill 2194.50 books, West Publishing 660.75 books- Total 3130.45.
Total checks 92,752.50.

Liens Released When Payment Made: Moved by Bergh, to accept the amount the Court approved for full release of County Liens against Thomas Redwing Sr., seconded by Brinkman. Upon vote of the Board, all present voted aye. Motion carried.

Contracts with Hamlin, Clark, Deuel and Grant Counties Signed: Moved by Heaton, seconded by Bergh, to authorize Vice-Chairman Spevak to sign contracts with Hamlin, Clark, Deuel and Grant counties to house prisoners in the Codington County Regional Detention Center. Upon vote of the Board, all present voted aye. Motion carried.

The Board noted the Veteran Service Report for the month of January.

Resolution #1509 Amended: Moved by Brinkman, seconded by Heaton, to amend Resolution #1509 to change the Holidays set. Instead of July 5th. it will be February 18th. and instead of December 24th, it will be October 14th. Upon vote of the Board, all present voted aye. Motion carried.

Register of Deeds Report for the Month of January Approved:Moved by Brinkman, seconded by Heaton, to approve the Statement of Fees collected by the Register of Deeds during the month of January.

Birth and Deaths	745.00 (212.00 Child Abuse, 86.00 Death Trust Fund)
General Fees	3,398.70 (Title Transfer $1,412.00)
Transfer Tax	1,011.00
Total	5,154.70

Title fees, Child abuse and Death Trust are all fees sent to the State. Upon vote of the Board all present voted aye. Motion carried.

The Board reviewed requests for assistance for rent, utilities deposit and medical.

Moved by Heaton, seconded by Brinkman, to adjourn until February 19th at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

February 19, 1985

The February 19, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Brinkman, Heaton and Bergh present. Spevak absent.

Minutes of February 12, 1985 were approved as presented on a motion by Heaton, seconded by Bergh. Upon vote of the Board, all present voted aye. Motion carried.

Quit Claim Deed to Micheal Dailey Signed: Moved by Brinkman, seconded by Bergh, to authorize Chairman Mack to sign a Quit Claim Deed to Micheal Dailey, for property described as: Lot 3, Block 1, Ulven's Addition to the Town of Henry. This was property purchased on Contract at a County Tax Deed sale in 1982. Upon vote of the Board, all present voted aye. Motion carried.

Auditor Authorized to Publish a Notice of Hearing to Delete Certain Co. Roads: The Board authorized the Auditor to Publish a Notice of Hearing to delete certain county roads from the County Highway System. Hearing to be held March 12, 1985 at 1:30 p.m. in the Commissioners Chambers in the Courthouse.

Notice to Bidders for Weed Chemicals: The Board authorized the Auditor to publish a Notice to Bidders for Weed Chemicals for 1985. Bids to be opened and read on March 12, 1985 at 10:00 a.m. in the Commissioners Chambers in the Courthouse.

The Sheriffs report for the month of January was noted by the Board.

Abatement of Taxes on a Mobile Home in Kranzburg Township: Moved by Brinkman, seconded by Heaton, to approve an abatement of taxes on a mobile home in the amount of $61.51, due to an error in the assessment and the mill levy used. Upon vote of the Board, all present voted aye. Motion carried.

County Signs County Rural Fire Protection Agreement with the State: Moved by Brinkman, seconded by Bergh, to authorize Chairman Mack to sign an agreement for County Rural Fire Portection. This will allow the rural fire department to purchase fire suppression equipment from the State Division of Forestry, South

February 19, 1985 cond.

Dakota Department of Agriculture, pursuant to the provisions of SDCL 41-20-8, 34-31-6, and 34-31-7. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for rent and medical.

Moved by Heaton, seconded by Bergh, to adjourn until February 26th at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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February 26, 1985

The February 25, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Brinkman, Heaton and Bergh present. Spevak absent.

Minutes of February 19, 1985 were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the Board, all present voted aye.

Verified Salary Claims Approved: Moved by Bergh, seconded by Heaton, to approve verified salary claims as presented for the month of February, 1985. Upon vote of the Board, all present voted aye. Motion carried.

Verified Salary Claims:
GENERAL:
Commissioners: 2764.97 total salaries, 114.97 mileage. Auditor: 4386.50 total salaries. Treasurer: 6626.50 total salaries, Sharlene Yrjanson 1090.00, 5.00 longevity. Dir. of Equalization: 5096.50 total salaries, Roma Belsaas 450.00 part time. States Attorney: 4600.87 total salaries, Roger Ellyson 436.20 Child Support Enforcement. Register of Deeds: 4911.50 total salaries, Bee Ann Kass 240.00 part time. Kay Schiernbeck 990.00, 20.00 longevity. Veterans Service:1803.00 total salaries. Gov't. Bldgs:3407.93 total salaries, Mark Walder 398.95 part time, Edwin Fisher 752.48 part time, Sheriff: 7314.92 total salaries. Co. Jail: 6439.00 total salaries, Lori Hassing 126.00 matron, Mildred Vick 945.00 cook. Food Stamp Admin: 505.00 total salaries, Peryle Van Gerpen 55.00 assistant cashier. County Nurse: 1070.00 total salaries. Ag. Bldg.: 900.00 total salaries. Co. Extension: 950.00 total salaries. Planning Board: 345.00 total salaries.

REV. SHARING - P. Safety: James Mack 1135.00 janitor, total salaries 1135.00.
WEED BOARD: James Bevers 565.00 supervisor, total salaries 565.00.
W. I. C.: Lola Karels 682.44 secretary, total salaries 682.44.
CIVIL DEFENSE: Don Johnson 1423.00 director, total salaries 1423.00.
ROAD & BRIDGE Office: 2830.00 total salaries.
ROAD & BRIDGE Maint.: 17,660.07 total salaries.
COUNTY SNOW REMOVAL: 1,127.07 total salaries.

State Auditors Meet With Board of County Commissioners: Two Auditors from the State Legislative Audits and Accounts met with the Board of County Commissioners to introduce themselves and to inform them of the arrangements for the audit of the financial statements of Codington County. They told the Board, they will spend approx. 220 hours on the audit. They will also be working with the staff in setting up the new County Accounting Manual that has been provided by the Department of Legislative Audit.

Dir. of Equalization Authorized to Purchase Calculator: Moved by Bergh, seconded by Brinkman, to authorize the Dir. of Equalization to purchase a new calculator for his office. Upon vote of the Board, all present voted aye. Motion carried.

Sheriff Authorized to Purchase Copier: Moved by Heaton, seconded by Mack, to authorize Sheriff Schamens to purchase a copier for the Detention Center, and to be paid for with REVENUE SHARING FUNDS: Gen. Gov't. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed requests for assistance for rent and food.

Moved by Bergh, seconded by Heaton to adjourn until March 5th. at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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March 5, 1985

The March 5th meeting of the Codington County Commissioners was called to order at 1:00 p.m. at the Codington County Courthouse by Chairman Mack. Brinkman, Heaton, and Bergh present. Spevak absent.

Minutes of February 26, 1985 were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for rent, utilities, and medical.

Clerk of Courts Summary of Fees Collected in February Approved:
Moved by Brinkman, seconded by Bergh, to approve the Clerk of Courts and Magistrate Summary of Fees collected in the month of February 1985.

Clerk of Courts Summary cond.

Cash Receipts	18,029.25
Charges	3,891.56
TOTAL TRANSACTIONS	21,920.81
Unpaid amounts	3,891.56
Posted Bonds	800.00
City Fines	2,546.00
State Fines	9,271.95
State Costs(Blood Tests)	68.00
Cash fees	2,237.00
Law Library	200.00
Postage	132.30
Law officer training	2,244.00
Crt. Att'y. Fees	150.00
Restitutions	280.00
Other	100.00
TOTAL DISTRIBUTIONS	21,920.81

Upon vote of the Board, all present voted aye. Motion carried.

Abatement of Taxes: Moved by Bergh, seconded by Brinkman, to approve an abatement of taxes on land purchased by the State from Jerry Moes for construction of Hwy. 212 East. The total amount of abatement is $8.23. Upon vote of the Board, all present voted aye. Motion carried.

Abatement of Taxes on Mobile Home: Moved by Brinkman, seconded by Heaton, to approve an abatement of taxes on a mobile home owned by David L. Stanton. The mobile home was destroyed by fire and was not insured. The total amount of the abatement is $78.40. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Brinkman, to adjourn until March 12th, at 10:00 a.m. Upon vote of the Board, all voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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March 12, 1985

The March 12th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Bergh, and Heaton present. Spevak and Brinkman absent.

Minutes of March 5th were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Opening of Bids for Weed Chemicals: This being the time and place set for the opening of bids for Weed Chemicals for 1985, there being no sealed bids, the Weed Supervisor will be advised to get three (3) proposals before purchasing materials.

The Board spent some time reviewing requests for assistance for rent and medical.

The Board recessed at 12:00 p.m.

The Board returned at 1:00 P.M. with Brinkman present.

Public Hearing on Removal of Certain County Roads: This being the time and place set for the Public Hearing to remove certain roads from the County Highway System, six township officers from Lake Twp. and Elmira Twp. were present. They wanted to make sure that the roads that were being deleted from the county system would not become a responsibility of the townships. They were mainly concerned with the roads described as the road beginning near the SW corner of Sec. 35-T227N-R53W, thence north approx. 0.5 miles and the road beginning near the NW Corner of Sec. 30-T117N-R51W, thence southerly approx. 0.4 miles. The Board of Commissioners and the Highway Supt. assured them that they would not become their responsibility. They had no other objections.

RESOLUTION # 1511: Moved by Bergh, to adopt the changes as published in the legal newspapers of Cod. County, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Resolution #1511:

WHEREAS, it is deemed to be in the best interest of the people of Codington County that the following changes be made in the County Highway system.

THEREFORE BE IT RESOLVED, that the Board of Codington County Commissioners add the following roads to the Codington County highway system.

1. Add the road beginning near the NW corner of Sec 3-T119N-R55W, thence south approximately 6.0 miles.

2. Add the road beginning near the SW corner of Sec. 17-T117N-R25W, thence north approximately 15.0 miles.

3. Add the road beginning near the NW corner of Sec. 20-T119N-R51W, thence south approximately 4.0 miles.

4. Add the road beginning near the SW corner of Sec. 1-T116N-R54W, thence east approximately 2.0 miles.

5. Add the road beginning near the east-west quarter line of Sec. 32-T117N-R53W, thence north approximately 0.4 miels, thence east approximately 0.3 miles to the north-south one quarter line of said section.

6. Add the road beginning near the SW corner of Sec. 4-T118N-R54W, thence north approximately 0.7 miles to S. D. Highway #20.

7. Add the road beginning near the SW corner of Sec. 35-T117N-R51W, thence north approximately 0.1 miles, thence east through Kranzburg, SD approximately 0.5 miles.

BE IT FURTHER RESOLVED, that the Board of Codington County Commissioners delete the following roads from the Codington County highway system:

1. Delete the road beginning near the SW corner of Sec. 23-T119N-R51W, thence east approximately 2.0 miles to the County line.

2. Delete the road beginning near the NW corner of Sec. 31-T119N-R51W, thence south approximately 2.0 miles.

3. Delete the lakeside road along Lake Kampeska beginning near the S ¼ corner of Sec. 9-T117N-R53W, thence east approximately .05 miles to S. D. Highway #20.

4. Delete the lakeside road along Lake Kampeska beginning near the W ¼ corner of Sec.28-T117N-R53W, thence northeasterly approximately 3.1 miles to S. D. Highway #20.

5. Delete the road beginning near the interior ¼ corner of Sec. 28-T117N-R53W, thence east approximately 1.5 miles.

6. Delete the road beginning near the NW corner of Sec. 26-T117N-R53W, thence east approximately 1.0 miles.

7. Delete the road beginning approximately 0.25 miles east of the SW corner of Sec. 19-T117-R52W, thence east approximately 0.75 miles to Highway #81.

8. Delete the road beginning near the NE corner of Sec. 35-T117N-R53W, thence south approximately 0.5 miles.

9. Delete the road beginning near the interior ¼ corner of Sec. T117N-R53W, thence east approximately 0.5 miles.

10. Delete the road beginning near the W ¼ corner of Sec. 27-T117N-R53W, thence north approximately 0.35 miles to the south lakeside road along Lake Kampeska.

11. Delete the road beginning near the SW corner of Sec. 35-T117N-R53W, thence north approximately 0.5 miles.

12. Delete the road beginning near the NW corner of Sec. 30-T117N-R51W, thence southerly approximately 0.4 miles.

Dated this 12th day of March 1985.

Roll Call Vote	Yes	No
Mack	X	
Heaton	X	
Bergh	X	
Brinkman	X	
Spevak		absent

ATTEST

SEAL

Patricia Walder

Patricia Walder, County Auditor

Funding Requested for Rec. Center: Chuck Pollard, spokesman for members of the Watertown Rec. Center appeared before the Board requesting funding of $10,000.00 for additional construction work at the Rec. Center. Commissioner Mack told them he didn't see how they could use county funds, that come mainly from Real Estate Taxes towards that kind of a request, when farmers are having a hard time getting funds to put in their crops this spring. None of the Board Members have been in the Rec. Center, so the members present invited them to tour the Center next Tuesday during theri lunch hour. The Board agreed.

Verified Claims:Moved by Brinkman, seconded by Heaton, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims:
Commissioners: Elmer P. Brinkman 9.00 travel, Glen D. Heaton 94.90 travel, Ralph Mack 67.40 travel, NW Bell Telephone 29.45 utilities, So. Shore Gazette 354.00 publishing, Watertown Public Opinion 511.52 publishing. Total 1066.27.
Judicial System: Richard Braithwaite 313.00 court app. atty., Thomas F. Burns 46.00 court app. atty., Arthur M. Hopper 273.40 court app. atty., Nancy J. Turbak 177.72 court app. atty., John C. Wiles 332.80 court app. atty., Thomas J. Wright 2147.60 court app. atty., Total 3290.52.
Data Processing: Ultra Systems, Inc. 452.50 prof. services, Ultra Systems, Inc. 283.52 repairs,Total 736.02.
Copy & Postage: Postmaster 1000.00 postage, Xerox Corp. 250.35 postage rentals, Total 1250.35.
Auditor: Brown & Saenger 218.13 supplies, Chamber of Commerce 12.50 supplies, Cook's Office Supplies 82.19 supplies, NW Bell Telephone 35.83 utilities, Office Systems, Inc. 102.66 supplies, E. G. Oswald Co. 1037.53 supplies, Watertown Public Opinion 72.50 supplies, Total 1561.34.
Treasurer: Brown & Saenger 523.00 supplies, Cook's Office Supplies 40.36 supplies, Interstate Publishing 68.46 supplies, NW Bell Telephone 68.85 utilities, Watertown Public Opinion 74.00 supplies, Total 774.67.
Dir. of Equal: AT & T Information Systems 44.23 utilities, Brad Blinsmon 74.79 travel, Brown & Saenger 16.24 supplies, Gertrude M. Fritz 12.11 travel, Phyllis Hanson 9.00 supplies, Phyllis Hanson 20.94 travel,

March 12 cond.-Verified Claims:
Dir. of Equal. cond.: Harold's Camera Shop 28.80 supplies, NW Bell Telephone 69.81 utilities, Office Systems, Inc. 63.90 supplies, Watertown Public Opinion 54.00 supplies, Total 393.82.
States Attorney: Beth Anne Boehnke 10.00 witness, Thomas E. Miller, Jr. 10.00 witness, Orville Quinn 10.00 witness, Larry J. Smith 34.00 witness, Nancy Sween 10.00 witness, Charles True 10.00 witness, Turner Co. Sheriff 7.12 travel, AT & T Information Systems 37.49 utilities, Bancroft Whitney 34.40 supplies, Brown Clinic 26.00 prof. services, Cook's Office Supplies 11.94 supplies, Interstate Pub. 50.10 supplies, NW Bell Telephone 98.52 utilities, Total 349.57.
Register of Deeds: Brown & Saenger 54.73 supplies, Cook's Office Supplies 44.50 repairs, Interstate Publishing 9.75 supplies, NW Bell Telephone 53.41 utilities, Margaret Ristow 15.75 travel, Total 178.14.
Veterans Service: NW Bell Telephone 43.69 utilities, Office Systems, Inc. 23.52 supplies, Total 67.21.
Gov't. Buildings: Clark's Vacuum Center 14.26 supplies, Cod. Co. Highway 205.34 supplies, Fleet Wholesalers 7.98 supplies, Johnson Controls 57.72 supplies, Lake City Fire Equipment 64.10 repairs, Mahowald Co. 10.77 supplies, Municipal Utilities Dept. 4536.43 supplies, NW Bell Telephone 56.65 utilities, Otis Elevator 236.75 repairs, Otis Elevator 236.75 repairs, Team Laboratory 196.48 supplies, Total 5623.23.
Insurance & Bonds: Watertown Agency 125.00 workman's comp. Total 125.00.
Sheriff: Cod. Co. Register of Deeds 7.00 supplies, Cod. Co. Register of Deeds 7.00 supplies, Express Photo 6.10 supplies, Gregory's Mens Wear 34.00 supplies, Nat'l. Police Chiefs & Sheriffs 34.85 supplies, Dist. I Sheriff's Assoc. 10.00 other currnet exp., AT & T Information Systems 575.69 utilities, Amoco Oil Co. 17.96 supplies, Champion Auto Store 120.00 automotive, Cook's Office Supplies 41.62 supplies, Gunderson Radio Service 266.85 automotive, Harold's Camera Shop 6.35 supplies, Hi-Way Sinclair 298.32 supplies, Interstate Publishing 205.50 supplies, NW Bell Telephone 189.25 utilities, Office Systems Inc. 67.06 supplies, Charles Schamens 5.80 supplies, Charles Schamens 31.00 travel, Sharp Chevrolet 57.05 automotive, Total 1981.40.
County Jail: Prairie Market 39.85 care of prisoners, Duane's Plumbing & Heating 119.40 repairs, Donald Haag 17.00 supplies, U. S. Uniform Co. Inc. 70.50 supplies, Brown Clinic 18.00 care of prisoners, Glass Products Co. 23.16 supplies, Harold's Camera Shop 46.47 supplies, Hy-Vee Food Stores 1283.85 care of prisoners, Johnson Controls 288.57 repairs, Kreiser Drug 4.69 care of prisoners, Lake City Fire Equip. 40.50 repairs, Lakeside Dairy 214.24 care of prisoners, Larry's Lumber 434.44 supplies, Mahowald Co. 7.65 supplies, Municipal Utilities Dept. 2464.53 utilities, Office Systems, Inc. 4.66 supplies, Team Laboratory 47.50 supplies, Total 5125.01.
Coroner: Lake Area Paging rentals, Total 95.00.
County Nurse: R. N. Magazine 29.97 supplies, Total 29.97.
Public Welfare: Cook's Office Supplies 46.40 repairs, Cook's Office Supplies 33.82 supplies, Mercantile Co. of Watertown 68.20 supplies, Office Systems, Inc. 34.25 supplies, Total 182.67.
Ag. Building: Bard & Wika 5.62 supplies, Cod. Co. Highway 186.10 supplies, Mahowald Co. 8.96 supplies, Marquardt Supply Co. 1.47 supplies, Municipal Utilities Dept. 1398.82 utilities, NW Bell Telephone 45.90 utilities, Total 1646.87.
Historical Sites: Municipal Utilities Dept. 268.61 utilities, NW Bell Telephone 12.25 utilities, Total 280.86.
County Park: Rons Saw Sales 48.75 repairs, Trailers Inc. Central 7.00 repairs, Cod. Co. Highway 8.07 supplies, Municipal Utilities Dept. 132.06 utilities, NW Bell Telephone 22.21 utilities, Total 218.09.
Co. Extension: Great Western Supply Div. 66.25 supplies, Marlys Kirsch 140.29 travel, AT & T Information Systems 190.68 utilities, Cook's Office Supplies 19.88 supplies, Interstate Publishing 53.07 supplies, NW Bell Telephone 113.24 utilities, Office Systems, Inc. 98.10 supplies, Postmaster 22.00 supplies, Robert L. Schurrer 114.30 travel, SDSU Extension Service 40.00 supplies, Total 857.81.
Planning Board: AT & T 1.79 utilities, NW Bell Telephone 18.47 utilities, Total 20.26.
Road & Bridge: KAB Cleaners 17.25 repairs, Endries Fastener & Supply 34.39 supplies, Bob Hayes, Inc. 2.24 supplies, Ricker Trucks Inc. 1521.81 supplies, SD Dept. of Revenue 42.00 supplies, Southeastern Equipment 65.14 supplies, AT & T Information Systems 49.46 utilities, Bard & Wika 179.80 supplies, Batteries Unlimited 292.00 supplies, Bierschbach Equipment & Supply 91.73 supplies, Cave's Supply 27.11 supplies, Cole's Petroleum Products 614.95 supplies, Cook's Office Supplies 19.04 supplies, Dakota Welding Supply 32.41 supplies, Duane's Welding Shop 4.20 supplies, Hi-Way Sinclair 136.05 supplies, Hurkes Implement 9.60 supplies, Interstate Truck Service 18.74 supplies, Hiene Junge 87.83 travel, Kearns Machinery 278.65 supplies, Mack's Wrecking 29.28 supplies, Mahowald Co. 16.29 supplies, Marquardt Supply Co. 50.76 supplies, Municipal Utilities Dept. 2218.46 utilities, NW Public Service 75.34 utilities, NW Public Service 43.80 utilities, NW Bell Telephone 113.85 utilities, Office Systems, Inc. 20.75 supplies, Otter Tail Power Co. 80.03 utilities, Paper Calmenson & Co. 4328.00 supplies, Pollard International, Inc. 114.82 supplies, Rite Way Brake & Exhaust 24.63 supplies, City of South Shore 13.00 utilities, Tractor Supply Co. 16.94 supplies, Tri State Welding 89.35 supplies, Ultra Systems, Inc. 207.00 repairs, Watertown Iron & Metal 102.40 supplies, Whisler Bearing 83.45 supplies, Total 11,152.55.
Co. Snow Removal: Skelgas, Inc. 1594.10 supplies, Total 1594.10.
Care of the Poor: Medical Oncology Assoc. 53.20 prof. services & fees, Dr. C. B. Wiles 30.00 prof. serv. & fees, Joe amendt, landlord 351.00 rentals, Harold Belk, landlord 135.00 rentals, Calvin DeBerg, landlord 150.00 rentals, Mrs. Emmet Johnson, landlord 135.00 rentals, Pat Mahowald, landlord 165.00 rentals, Art Ornes, landlord 175.00 rentals, Riverside Mobile Ct. 250.00 rentals, Brad Schmeling, landlord 100.00 rentals, Bill Schenecker 175.00 rentals, Mary M. Wipf, landlord 140.00 rentals, Elmer Woolven 140.00 rentals, Al Raeder, landlord 100.00 rentals, Nell Marble, landlord 100.00 rentals, Bockoven's 16.20 drugs, St. Williams Home 1128.50 drugs, St. Williams Home 135.10 drugs, A & M Hotel 100.00 rentals, Bartron Clinic 23.38 prof. services, Brown Clinic 246.40 prof. services, Bus Systems, Inc. 23.00 travel, Clark Nursing Home 127.90 drugs, Cod. Clark Electric 86.55 utilities, Cod. Clark Electric 351.68 utilities, Cod. Clark Electric 120.00 utilities, Fourth St. Pharmacy 130.06 drugs, Fourth St. Pharmacy 607.98 drugs, Haggar Drug 607.95 drugs, Kelley Pharmacy 31.00 drugs, Kreiser Drug 1087.65 drugs, Medical Arts Clinic 94.27 prof. services, Medical Center Pharmacy 91.02 drugs, Memorial Medical Center 42.05 drugs, Municipal Utilities Dept. 356.97 utilities, NW Public Service 129.12 utilities, Osco Drug 275.54 drugs, St. Ann's Hospital 6527.71 prof. services, Schmidt Drug Store 11.56 drugs, Schmiedt Rexall Drug 8.47 drugs, Sioux Valley Co-op 246.79 utilities, Sixth Ave. Pharmacy 24.22 drugs, Spies Super Value 49.05 food, Watertown Community Oil 21.10 travel, Watertown Radiology 65.10 prof. services, Wollman's 50.74 drugs, Total 15,016.26.
WEED CONTROL: SD Ass'n. Co. Weed Boards 50.00 other current expenses, AT & T Information Systems 1.80 utilities, James M. Bevers 88.90 travel, William De Berg 300.60 travel, NW Bell Telephone 18.48 utilities, Total 459.78.
REVENUE SHARING: Hamlin Cod. Regional Library 3966.34 bookmobile, Lake Area Paging 27.50 public safety, Sharp Chevrolet 10,850.00 public safety, Total 14,843.84.
W. I. C.: Lola Karels 3.64 supplies, Total 3.64.
L.I.E.A.P. : Seaver Service Center 42.00 emergency fuel, Wegman Oil Co. 399.99 emergency fuel, Cod.Clark Electric 200.00 emergency fuel, Mun. Utilities Dept. 3819.00 emergency fuel, Sioux Valley Co-op 200.01 emergency fuel, Stone Oil 200.00 emergency fuel, Watertown Community Oil 770.41 emergency fuel, Total 5631.41.
Home Health Rev.: Miller Medical Service 100.00 supplies, Cook's Office Supplies 129.00 supplies, Total 229.00.
CIVIL DEFENSE: Erickson 32.95 supplies, Kevin's Skelly Service 24.75 supplies, AT&T Information Systems 93.55 utilities, AT & T Information Systems 63.26 utilities, City Finance Office 89.32 supplies, Cod. Co. Auditor 17.30 travel, Gunderson Radio Service 123.45 repairs, Harold's Camera Shop 10.32 supplies, Mahowald Co. 71.81 supplies, NW Bell Telephone 227.80 utilities, Total 754.51.
LAW LIBRARY: Bancroft Whitney 83.95 books, West Publishing 531.00 books, Total 614.95.

March 12, 1985 cond.
Verified Claims cond.
Emergency Rent: Richard Jensen, landlord 250.00 rent, Delmar Lindgren, landlord 240.00 rent, Donald Wensing 366.00 rent, Berven Co. 165.00 rent, Kenneth Sherill, landlord 330.00 rent, William Schenecker, landlord 97.00 rent, Total 1448.00.
Total Checks 77,602.12.

Highway Supt. Authorized to Attend Conference: Moved by Heaton, seconded by Bergh, to authorize the Highway Supt. to attend an Asphalt Conference in Pierre, March 20th and 21st. Upon vote of the Board, all present voted aye. Motion carried.

Auditor's Account with the County Treasurer Approved: Moved by Heaton, seconded by Brinkman, to approve the Auditor's Account with the County Treasurer as of February 28, 1985.

Deposits in banks	20,626.08
Actual Cash	2,479.80
Total checks in Treas.poss.	11,592.44
Money Market Savings	978,000.00
C. D. Investments	200,000.00
Total	1,212,698.32

Upon vote of the Board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees Collected: Moved by Bergh, seconded by Heaton, to approve the Register of Deeds Statement of fees collected in the month of February.

Transfer Tax	1,005.00	
General Fees	2,862.10	($997.00 to the State)
Births & Death fees	890.00	(198.00 Child abuse, 158.00 death fund to be paid to the State)
	4,757.10	(1,353.00 to the State)

Upon vote of the Board, all present voted aye. Motion carried.

Seminar for States Attorney Authorized: Moved by Brinkman, seconded by Bergh, to authorize the States Attorney to attend a Seminar for the State and Local Gov't. Attorney's, April 28th. through May 1st, in Nevada. Upon vote of the Board, all present voted aye. Motion carried.

Veterans Service Report: The Veteran Service Report for the month of February was noted by the Board.

Sheriff Files Manual for Detention Center with Co. Board: The Sheriff filed a set of Policies and Procedures manual for the operation of the Detention Center with the Board.

Moved by Heaton, seconded by Bergh, to adjourn until March 19th at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

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March 19, 1985

The March 19th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of March 12th. were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Abatement for Taxes Approved: Moved by Bergh, seconded by Brinkman, to approve an abatement of taxes on property in the name of W. N. Evans, the property was purchased by the State in March 1984 and at that time, should have been tax emempt. The purchase was for the road right-of-way for Hwy. 212 East. Total amount of the abatement of taxes is $21.30. Upon vote of the Board, all present voted aye. Motion carried.

Kampeska Township Requests Bridge Replaced: Board members from Kampeska Township appeared before the Board requesting county assistance in replacing a bridge with a culvert on a township road 4 miles South and 7.8 miles West of 212 & 81 Jct. The County Highway Supt. has estimated the cost to be $6,789.79. The Township would pay the first $500.00. Moved by Heaton to take care of the bridge and replace it with the pipe. Seconded by Bergh. Upon vote of the Board, all present voted aye. Motion carried.

Elmira Township Needs Bridge Replaced: John Cordell, township officer from Elmira Twp. appeared before the Board in regard to a bridge on a township raod that needs to be replaced. The highway supt. has estimated the cost to be $47,388.99. The Board told the Highway Supt. to have the bridge site surveyed and draw up specifications for advertising for bids.

Boy Scouts Ask Permission to Camp on Courthouse Lawn: Jim Aesoph, representing the Boy Scouts, appeared before the Board requesting permission to use the Courthouse lawn to set up tents for camping out during the Scout-A-Rama. The Board had no objections but told him to contact Bernie Fisher, courthouse custodian, to see if there would be a problem.

New Fee Schedule for Ag Bldg: Bob Schurrer, Codington County Extension Agent, appeared before the Board, he presented a new fee schedule to be used for charges for the use of the Ag. Bldg. for meeting and the building. The Board reviewed the schedule and wanted more time before approving it.

State Auditor's Appear Before Board: Steve Meyer and Jerry Jasinski, auditor's from the State Legislative Audits, appeared before the Board to inform the Board, that they were finished with the audit and had spent approx. 210 hours. They reviewed their comments with the Board and asked if they had any questions. They had one finding that they would be sending in for an official opinion in regards to identifications of Revenue Sharing Funds.

March 19, 1985 cond.

Ice Arena Board Meets with the Board: John Foley, representing the Ice Arena Board, met with the Board. He told them that the Highway Supt. had contacted them of the possible drainage problems they might have at the arena site. He told the Board they were working with the City Eng. Bob Day on the layout plans. The cost of the project was $160,000.00 to $170,000.00 and they had only $50,000.00 left to raise. He said the city would plan to let bids for the building sometime in July.

Sheriff's Report: The Sheriff's report for the month of February was noted by the Board.

Requests for assistance for rent, utilities and medical bills were reviewed by the Board.

Moved by Bergh, seconded by Spevak, to adjourn until March 26, 1985 at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the Policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

March 26, 1985

The March 26th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of March 19th were approved as presented on a motion by Bergh, seconded by Brinkman. Motion carried.

Fred Morris Appears Before Board: Fred Morris appeared before the Board asking them if they were going to treat the elm trees on the Courthouse lawn. He would do them for the same price as last year if the Chemicals hadn't gone up. There are approximately 43 trees and he would do them for $30.00 each.

New Exhaust Fan Needed for Detention Center: Bernie Fisher met with the Board and told them that an exhaust fan is needed in the kitchen at the Detention Center. The estimated cost would be around $600.00 for a wall exhaust.

Salary Claims Approved: Moved by Spevak, seconded by Bergh, to approve Salary Claims for the month of March as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified salary claims were approved on a motion by Spevak, seconded by Bergh. Motion carried. Commissioners: 2770.34 total salaries, 120.34 mileage. Auditor: 4386.50 total salaries. Treasurer: 6646.50 total salaries, Agnes Rumpza 1030.00, 20.00 longevity. Director of Equalization: 4646.50 total salaries. States Attorney:4346.57 total salaries; Roger Ellyson 152.70 child support enforcement, Cheryl Camp 29.20 part time. Register of Deeds: 4991.50 total salaries, Bee Ann Kass 320.00 part time. Veteran Service: 1803.00 total salaries. Government Buildings: 2922.08 total salaries, Mark Walder 47.40 part time, Edwin Fisher 618.18 part time. Sheriff: 7314.92 total salaries. County Jail: 5797.50 total salaries, Lori Hassing 72.00 matron, Mildred Vick 337.50 cook, Jannelle Olson 20.00 guard. Food Stamp Admin.: 517.50 total salaries, Peryle Van Gerpen 67.50 assistant cashier. County Nurse: 1070.00 total salaries. Ag. Building: 900.00 total salaries. Co. Extension: 950.00 total salaries. Planning Board: 345.00 total salaries. REV. SHARING-Public Safety: James Mack 1135.00 janitor, total salaries 1135.00. WEED BOARD: James Bevers 565.00 supervisor, total salaries 565.00. WIC: Lola Karels 599.72 secretary, total salaries 599.72. CIVIL DEFENSE: Don Johnson 1423.00 director, total salaries 1423.00. ROAD & BRIDGE Office:2830.00 total salaries. ROAD & BRIDGE Maint.: 13,732.66 total salaries. COUNTY SNOW REMOVAL: 3847.34 total salaries.

Abatement for Taxes Approved: Moved by Heaton, seconded by Spevak, to approve an abatement of taxes on property in the name of Alfred M. Fox, ea. The property was purchased by the State in March 1984 and at that time should have been tax exempt. The purchase was for the road right-of-way for Hwy. 212 East. Total amount of the abatement of taxes is $14.28. Upon vote of the Board, all present voted aye. Motion carried.

Highway Supt. Meets With the Board: Highway Supt. met with the Board in regard to setting a policy for Access to Abutting Property. The Board reviewed the South Dakota Codified Laws and it was recommended by the States Attorney, that they set the policy to follow the SDCL 31-24-1 thru SDCL 31-24-9.

The Board reviewed a number of requests for assistance with rent, utilities and medical.

Moved by Heaton, seconded by Spevak to adjourn until April 2nd. at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Pat Walder

Pat Walder, Co. Auditor

It is the policy of Codington County, South Dakota not to discriminate against the handicapped in employment or the provision of services.

April 2, 1985

The April 2nd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Moved by Bergh, to go into executive session, seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Bergh, to return to regular session. Upon vote of the Board, all present voted aye. Motion carried.

Minutes of March 26, 1985 were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Auditor's Account with County Treasurer Approved:
Moved by Brinkman, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of March 31st.

Deposits in Banks	$ 6,782.02
Actual Cash	9,946.75
Total of checks in Treasurer's possession	24,459.05
Money Market Savings	1,383,000.00
C. D. Investments	200,000.00
Total	1,624,187.82

Upon vote of the Board, all present voted aye. Motion carried.

Clerk of Courts Cash Receipt Summary for March Approved:
Moved by Heaton, seconded by Bergh, to approve the Clerk of Courts Cash Receipt Summary for the month of March.

Cash Received	18,863.75
Charges	1,986.20
Total transactions	20,849.95
Unpaid Amounts	1,986.20
Posted Bonds	750.00
City Fines	3,908.00
State Fines	8,223.00
State Costs Blood Tests)	85.00
Cash Fees	2,525.00
Law Library	225.00
Law Officer Training	2,472.00
Court Appt'd. Att'y. Fees	348.16
Restitutions	80.00
Other	50.00
Total Distribution	20,849.95

Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1512 , Moved by Heaton, seconded by Brinkman, to transfer revenue to schools where Waterfowl Production Land is located. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION #1512

WHEREAS, Codington County Receives funds from the United States Treasury for loss of real property taxes on Waterfowl Production areas, and

WHEREAS, in 1978 Revenue Sharing Act, Congress removed the restrictions on how the counties use the income, and

WHEREAS, the school districts lose the most in revenue when land is sold to the U. S. Department of Interior for Waterfowl Production.

IT IS THEREFORE, moved by Heaton, seconded by Brinkman, to transfer the revenue to the schools which have lost the revenue.

WHEREAS, Codington County received $4,785.00 in 1985 and have 3,119.09 acres of land in the Waterfowl Production, the revenue will be apportioned back to the schools at $1.5341 per acre.

THEREFORE, the following amounts shall be transferred from the GENERAL FUND to the following school funds.

DEBIT:	GENERAL FUND	$4,785.00
CREDIT:	Florence School Fund	2,835.11
	Henry School Fund	1,191.92
	Watertown School Fund	571.76
	Hamlin School Fund	186.21

Upon vote of the Board, all voted aye, and none voted nay. Motion carried.

Dated at Watertown, South Dakota this 2nd. day of April, 1985.

Elmer E. Brinkman
E. Brinkman

Glenn D. Heaton
G. Heaton

Philip Bergh
P. Bergh

Edward J. Spevak
E. Spevak

Ralph Mack
R. Mack

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

The Board noted that the Courthouse would be closed in the afternoon on Good Friday.

Resolution #1513: Moved by Spevak, seconded by Brinkman, to cancel checks over two years old in the Register of Deeds Office. Upon vote of the Board, all present voted aye. Motion carried.

April 2, 1985 cond.

RESOLUTION # 1513:

I, Margaret Ristow, the Register of Deeds of Codington County, South Dakota, am presenting the following out-dated checks and warrants for cancellation by the Board of County Commissioners of Codington County, South Dakota, as per Chapter 75, SB no. 105, SDCL 1976, 7-22-17:

Farmers and Merchants Bank & Trust, Watertown, S. D.:

Check #	675	11-12-1980	$ 2.00 Evelyn Schmeichel
	1108	4-17-1982	1.00 Richard Nagel
	1257	7-28-1982	3.00 Jerome Dore
	1490	4-08-1983	7.88 St. Henry's Catholic Church
	1529	5-17-1983	3.00 Lynn Hedrick
			$16.88

Dated: March 22, 1985

Margaret Ristow, Cod. Co. Reg. of Deeds

* *

Approved by the Board of County Commissioners of Codington County, South Dakota, this 2nd day of April, 1985.

Ralph Mack R. Mack, chairman

Edward J. Spevak E. Spevak, vice chairman

Elmer E. Brinkman E. Brinkman

Glenn D. Heaton G. Heaton

Philip Bergh P. Bergh

ATTEST:

Patricia Walder

Patricia Walder, Co. Auditor

RESIGNATION OF SECRETARY IN THE STATES ATTORNEY'S OFFICE: The Board noted the resignation of the secretary in the States Attorney's Office.

The Board reviewed a number of requests for assistance with rent, medical, and utilities.

Auditor Authorized to Advertise for New Motor Grader: The Board authorized the auditor to advertise for a new Motor Grader for the County Highway.

Moved by Heaton, seconded by Bergh, to adjourn until April 9th. at 10:00 A.M. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 9, 1985

The April 9th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of April 2nd. were approved as presented on a motion by Brinkman, seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees: Moved by Bergh, seconded by Heaton, to approve the statement of fees collected by the Register of Deeds in the month of March:

General Fees	$ 5,248.10	(3,159.00 to State)
Transfer Tax	1,204.00	
Births & Deaths	710.00	(176.00 to State child abuse, 162.00 to State Death Trust Fund)
Total	$7,162.10	

Upon vote of the Board, all present voted aye. Motion carried.

The Veteran Service Report for the month of March was noted by the Board.

Addendum Approved for WIC Contract: Moved by Heaton, seconded by Bergh, to authorize Chairman Mack to sign an addendum to the contract between Codington County and the Division of Health Services for the WIC clerical services. An additional $1,600.00 will be needed for the fiscal year ending June 30, 1985. Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Spevak, seconded by Brinkman, to approve the verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: S. D. Assoc. Co. Commissioners 14.00 travel, Ralph Mack 27.55 travel, NW Bell 29.45 utilities, S. Shore Gazette 407.94 publishing, Wtn. Public Opinion 805.23 publishing, Total 1284.17.
Judicial System: Regal Cafe 37.20, Nancy Hlavacek 30.50, Wayne Kinstad 65.20, Bonnie Flemming 16.72, Stephen Skinner 19.66, Bonnie Stulc 18.40, Francis Hupf 16.30, Gene Moen 10.00, James Robbins 38.40, Corrine Elmore 61.00, John Egge 12.10, David J. Endres 28.40, Raymond Achterberg 37.56, James Koster 11.26, Rick Reichling 10.00, Paul Johnson 68.90, James Algard 20.00, David Lund 10.00, Duane Mohror 10.00, Debra Temple 40.00, Burton Fromke 10.00, James Kimble 42.52, Marlin Adolphson 10.00, Steven Goodroad 60.00, Melvin Heathcote 20.00, Leonice M. Thompson 10.00, Richard Drake 30.00, Jacqueline R. Kluck, Elaine Lesnar 40.00, Dwight Montheith 40.00, Delores O'Neill 10.00, Virginia Redlin 10.00, Arlene Williams 50.00,

April 9, 1985 cond.
Verified Claims cond.

Judicial System cond. Eula Hinderaker 10.00, Eva Berner 40.00, Jeffery R. Case 20.00, Kathryn Lee Peters 20.00, Andrew Redlin 40.00, Brad Blinsmon 20.00, Kay Cartney 30.00, Becky Cirulis 90.00, Herman Gamill 60.00, Ellen Larsen 60.00, Alfred Schmeling 20.00, Steven Payne 30.00, Gladys Valle 10.00, Karen Ingalls 10.00, Helen Lantsberger 70.00, John H. Cunningham 10.00, Mary Korbel 40.00, Donna Robinson 40.00, Gregory Giessinger 100.00, Carmelita Carlson 13.78, Geraldine Howey 20.00, Michele Mack 60.00, Peggy Clark 10.00, Carol Haider 50.00, Marilyn Kasuske 20.00, Robert Bemis 22.52, Susan Bielke 11.68, John Dahl 40.00, Sandra Drake 43.36, Patricia Neuendorf 10.00, jurors, Foley & Neill 211.80 court app. att'y., Arthur M. Hopper 101.20 court app. att'y., Nancy D. Propst 226.00 transcripts, O. P. Skaggs 19.53 jurors, Nancy J. Turbak 37.00 court app. att'y., John C. Wiles 321.00 court app. att'y., Total 2851.99.
Data Processing: Ultra Systems, Inc. 283.52 repairs, Total 283.52.
Copy & Postage: Postmaster 1000.00 postage meter, Xerox Corp. 231.68 rentals, Total 1231.68.
Auditor: S. D. Assoc. Co. Commissioners 7.00 travel, Brown & Saenger 558.89 supplies, Cook's Office Supplies 1.30 supplies, Mid West Business Products 20.97 supplies, NW Bell Telephone 41.39 utilities, Office Systems 7.74 supplies, Patricia Walder 23.45 travel, Total 660.74.
Treasurer: S. D. Assoc. Co. Commissioners 7.00 travel, Cook's Office Supplies 102.20 supplies, Margaret McNulty 5.00 travel, NW Bell Telephone 42.06 utilities, Total 156.26.
Director of Equal.: S. D. Assoc. Co. Commissioners 14.00 travel, AT & T Information Systems 44.23 utilities, Brad Blinsmon 75.93 travel, Credit Bureau 15.00 supplies, Marshall & Swift Publication 222.00 supplies, NW Bell Telephone 73.07 utilities, Office Systems, Inc. 372.59 supplies, Total 816.82.
States Attorney: Pat Christofferson 10.00 witness, Stephanie Gold 10.00, witness, Roger Mathisen 96.50 witness, Greg Meyer 10.00 witness, Nat'l. Police Chiefs & Sheriff's 34.85 supplies, AT & T Information Systems 37.49 utilities, Best Business Products 40.32 supplies, Brown Clinic 258.00 prof. services & fees, Interstate Publishing 120.70 supplies, NW Bell Telephone 112.30 utilities, Nancy Propst 41.50 publishing, Connie Stoebner 27.00 publishing, Total 798.00.
Register of Deeds: S. D. Assoc. Co. Commissioners 7.00 travel, Best Business Products 139.86 supplies, Cook's Office Supplies 35.81 supplies, NW Bell Telephone 39.58 utilities, Margaret Ristow 5.00 travel, Total 227.25.
Veterans Service: Interstate Publishing 85.00 supplies, NW Bell 45.48 utilities, Total 130.48.
Government Buildings: City Finance Office 24.20 supplies, Engelstad Electric Co. 431.86 repairs, Engelstad Electric Co. 258.43 repairs, Honeywell Inc. 723.50 repairs, Hurkes Implement 105.00 rentals, Mahowald Co. 158.91 supplies, Mercantile Co. of Watertown 169.15, Municipal Utilities Dept. 3411.45 utilities, NW Bell Telephone 54.09 utilities, Otis Elevator 236.75 repairs, Young's Refrigeration 329.60 repairs, Young's Refrigeration 384.22 repairs, Total 6287.16.
Insurance & Bonds: Watertown Agency 275.17 property Insurance, Total 275.17.
Election Supplies: Postmaster 155.26, Total 155.26.
Sheriff: Deuel Co. Sheriff Dept. 82.80 supplies, Don Streicher Guns 19.45 supplies, S. D. Peace Officers Assoc. 45.00 other exp., S. D. Dept. of Revenue 7.00 automotive, Exhaust Pros 66.92 automotive, Olson Repair 36.00 automotive, AT&T Information Systems 15.69 utilities, Amoco Oil Co. 27.50 supplies, Harold's Camera Shop 69.58 supplies, Hi-Way Sinclair 227.68 supplies, Interstate Publishing 113.33 supplies, NW Bell Telephone 11.60 utilities, Office Systems Inc. 215.44 supplies, Charles Schamens 35.50 supplies, Charles Schamens 126.75 travel, Security Equipment, Inc. 15.91 supplies, Sharp Chevrolet 15.05 automotive, Total 1131.20.
County Jail: Metz Baking Co. 30.60 care of prisoners, Prairie Market 27.67 care of prisoners, Supreme Sales Co. 263.05 care of prisoners, Duane's Plumbing & Heating 49.90 repairs, Fiberglass Unlimited 65.00 supplies, Charles C. Thomas, Publisher 28.00 supplies, Jeff Zanfes 73.50 travel, Brown Clinic 49.00 care of prisoners, City Finance Office 48.40 supplies, Engelstad Electric Co. 35.41 repairs, Fleet Wholesalers 3.56 supplies, Haggar Drug 23.05 care of prisoners, Harold's Camera Shop 30.98 supplies, Hy-Vee Food Stores 2081.40 care of prisoners, Lystad's Inc. 123.12 repairs, Mahowald Co. 17.33 supplies, Medical Center Pharmacy 16.19 care of prisoners, Memorial Medical Center 102.00 care of prisoners, Mercantile Co. 155.60 supplies, Mercantile Co. 164.30 supplies, Municipal Utilities Dept. 2058.75 utilities, Office Systems 49.88 supplies, Thompson Clinic 134.00 care of prisoners, Total 5630.69.
Coroner: Lake Area Paging 95.00 rentals, St. Ann's Hospital 6190.00 prof. services, Total 1785.00.
Board of Mental Illness: Emanuel S. Lawbaugh 105.50 prof. services, Ben T. Suga 15.00 prof. services, David C. Humphrey 40.00 prof. services, Don Kortan 15.00 prof. services, Steven L. Pier 75.00 prof. services, Yavonne C. Slowey 15.00 prof. services, Daryl R. Stephenson 100.00 prof. services, John C. Wiles 99.00 prof. services, Total 464.60.
Public Welfare: Cook's Office Supplies 89.84 supplies, Office Systems, Inc. 34.50 repairs, Office Systems 2.20 supplies, Pitney Bowes 63.00 rentals, Total 189.54.
Mental Health: Human Service Agency-ACTO 7260.00 other current expenses, Total 7260.00.
Ag. Building: The American Legion 16.00 supplies, City Finance Office 24.20 supplies, Mahowald Co. 63.69 supplies, Mercantile Co. 83.00 supplies, Mercantile Co. 132.40 supplies, Municipal Utilities 2852.84 supplies, NW Bell 45.90 utilities, Total 3218.03.
Historical Sites: Dakota Electronics 30.00 rentals, Municipal Utilities Dept. 160.86 utilities, NW Bell 12.25 utilities, Young's Refrigeration 103.14 repairs, Total 306.25.
Co. Park: Harvey Coombes 7.88 supplies, Mack's Wrecking 6.15 supplies, Municipal Utilities Dept. 130.30 utilities, NW Bell 22.21 utilities, Watertown Iron & Metal 33.00 supplies, Total 199.54.
Co. Extension: AT&T Information Systems 1215.29 utilities, Four-H Club Foundation 1.60 supplies, Inter-State Publishing 70.86 supplies, June L. James 93.63 travel, NW Bell Telephone 84.72 utilities, Office Systems, Inc. 7.74 supplies, Robert L. Schurrer 186.01 travel, S. D. S. U. Extension Service 21.25 supplies, S. D. S. U. Extension Service 1837.50 other current expenses, Wtn. Public Opinion 16.00 supplies, Total 3534.60.
Planning Board: AT & T Information Systems 1.79 utilities, Alfred M. Fox 22.46 travel, Glen D. Heaton 23.28 travel, Ralph Mack 26.15 travel, E. Moehring 20.00 travel, NW Bell 18.47 utilities, Walter Popham 21.85 travel, Postmaster 22.00 supplies, Charles Robbins 23.28 travel, Total 179.28.
Road & Bridge: S. D. Dept. of Revenue 7.00 supplies, Stan Houston Equipment 1764.00 supplies, Meyers Service 40.05 supplies, Mid Con Equipment Co. 6.45 supplies, Piorier Equip. Co. 1665.18 supplies, Ricker Trucks 31.90 supplies, Sioux International 33.39 supplies, Helen Rueschenberg 49.73 travel, AT&T Information Systems 49.46 utilities, Bard & Wika 141.48 supplies, Batteries Unlimited 81.76 supplies, Cave Supply 39.80 supplies, Coast to Coast 13.39 supplies, Cole's Petroleum Products 219.10 supplies, Cook's Office Supplies 10.31 supplies, DK Diesel Injection 98.78 repairs, Dakota Welding Supply 136.63 supplies, JD Evans Equipment Co. 336.34 supplies, Hi-Way Sinclair 170.94 supplies, Hurkes Implement 65.75 supplies, Interstate Truck Service 819.24 supplies, Hiene Junge 78.33 travel, FJ McLaughlin co. 73.61 supplies, Mack's Wrecking 75.72 supplies, Mac's Inc. 13.62 supplies, Mahowald Co. 36.80 supplies, Marquardt Supply Co. 116.75 supplies, Mercantile Co. 23.00 supplies, Motor Supply Co. 390.00 supplies, Mun. Utilities Dept. 1065.47 utilities, NW Public Service 109.78 utilities, NW Bell 122.94 utilities, Pamida Inc. 13.49 supplies, Paper Calmenson & Co. 560.66 supplies, Rawdon Radiator 125.00 repairs, St. Regis Paper Co. 9420.04, Schweigers, Inc. 433.98 supplies, City of South Shore 13.00 utilities, Star Laundry 6.30 supplies, Tri-State Welding 36.10 supplies, Ultra Systems, Inc. 207.00 repairs, Wtn. Iron & Metal 30.63 supplies, Wtn. Tire Center 141.82 supplies, Whisler Bearing 41.02 supplies, Total 18,915.74.
R & B Reserve: S. D. Dept. of Transportation 101.71 county share, total 101.71.

April 9, 1985-Verified Claims cond.:

Care of the Poor:Christensen Ambulance Service 825.75, prof. services, 825.75 prof. services, Lake Area Hospital 2451.05 prof. services, Francis W. Lenards 217.35 prof. services, North Central Heart, Ltd. 3008.60 prof. services, OBGYN Obst. & Gync. 417.90 prof. services, USD School of Medicene 1676.50 prof. services, Yankton Medical Clinic P. C. 25.00 prof. services, Robert Campbell, landlord 350.00 rentals, Bernice Fromke, landlord 270.00 rentals, Peggy Haugen, landlord 185.00 rentals, MGS Real Estate 150.00 rentals, Norwest Bank S. D., N. A. 155.00 rentals, Marty Raml Real Estate 375.00 rentals, Scott's Motel 98.22 rentals, Ken Sherrill, landlord 215.00 rentals, Clifford Sumner, landlord 200.00 rentals, Elmer Woolven, landlord 140.00 rentals, Marvin Stavig, landlord 200.00 rentals, Brad Schmeling, landlord 200.00 rentals, Deuel Co. Pharmacy 55.30 drugs, P & K Housing 275.00 rentals, Bartron Clinic 407.75 prof. services, Brown Clinic 206.50 prof. services, Bus Systems, Inc. 23.00 travel, Clark Nursing Home 97.10 drugs, Cod. Clark Electric 43.05 utilities, Fairchild Drug 21.15 drugs, Fourth St. Pharmacy 831.56 drugs, Haggar Drug 557.31 drugs, Kelley Pharmacy 39.15 drugs, Kreiser Drug 1011.92 drugs, Courtney Livingston, landlord 110.00 rentals, Medical Arts Clinic 431.20 prof. services, Medical Center Pharmacy 204.71 drugs, Medical X-ray Center 33.25 prof. services, Memorial Medical Center 6284.39 prof. services, Municipal Utilities Dept. 1170.79 utilities, NW Public Service 110.46 utilities, Osco Drug 62.81 drugs, Palace Apts. 286.00 rentals, St. Ann's Hospital 26,163.04, Schmidt Drug Store 5.35 drugs, Sioux Valley Hospital 7892.91 prof. services, Sixth Ave. Pharmacy 28.76 drugs, Watertown Community Oil 195.52 travel, Watertown Community Oil 92.00 utilities, Watertown Radiology 120.40 prof. services, Total 57,920.75.
Weed Control:Minnesota Wanner Co. 66.62 supplies, Duane Popham 45.74 travel, Tom Popham 21.03 travel, AT&T Information Systems 1.80 utilities, Philip Bergh 29.84 travel, James M. Bevers 62.48 travel, William DeBerg 25.74 travel, Alfred M. Fox 53.12 travel, NW Bell 18.48 utilities, Tractor Supply Co. 47.93 supplies, Total 372.78.
Revenue Sharing: Hamlin Cod. Regional Library 1983.17 bookmobile, Interlakes Community Action 23.40 general gov't., Interlakes community Action general gov't. 180.90, Lake Area Paging 27.50 public safety, Total 2214.97.
W. I. C.:Lola Karels 6.12 supplies, Total 6.12.
L. I. E. A. P.:Wegman Oil Co. 199.97 emergency fuel, Municipal Utilities Dept. 4179.00 emergency fuel, Wtn. Community Oil 199.63 emergency fuel, Total 4578.60.
Civil Defense: Olson Repair 39.50 repairs, AT&T Information Systems 96.30 utilities, City Finance Office 121.80 supplies, Cod. Co. Auditor 18.55 supplies, NW Bell Telephone 233.42 utilities, Watertown Public Opinion 27.80 supplies, Total 537.37.
Law Library: American Law Institute 31.00 books, Bancroft Whitney 144.00 books, West Publishing 533.25 books, Total 708.25.
Emergency Rent: William Schenecker, landlord 175.00 rent, Marlin Adolphsen, landlord 160.00 rent, Tom Daeley, landlord 350.00 rent, Courtney Livingston, landlord 250.00 rent, Pit Stop Cafe 110.42 rent, O. P. Skaggs Store 570.00 rent, Total 1615.42.
Total checks 126,029.50.

New Bus Purchase Approved: Lillian Nelson and VaDonna Julian, from the Inter Lakes Community office in Madison appeared before the Board to explain the bus situation in Codington County. They have a 1977 and 1979 bus. They suggested that the 1977 bus be traded in for a new bus and the 1979 bus will be needing a rebuilt engine or have the one in it overhauled. The purchase of a new bus would go through the State Department of Transportation. On the purchase the County would pay 25% of the cost and the State would pick up the balance. They had estimated costs from the State on three different buses. Moved by Bergh to file an application with the State Department of Transportation for the purchase of the bus and guarantee the 25% match. Seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.

John Van Gorkem, From KWAT Appeared Before Board: John Van Gorkem, form KWAT Radio Station appeared before the Board, he told them that KWAT was installing a color radar system that would allow them to watch the weather within a 200 mile radias of Watertown. They would be able to watch any storm system that would be approaching the area. The system could be made available to the Civil Defense Office through the Cable system. The cost would be for a 12 color TV, material for the hook-up and $150.00 a month payment for the service. Anyone with cable would be able to watch the system when the Civil Defense would relay it. After discussion it was moved by Brinkman, to deny the request to participate in the color radar scanner system, because it would be available only to cable subscribers. Seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

County Agent Meets With Board: Robert Schurrer, County Agent, met with the Board. The Board approved the schedule of fees to be charged for the use of Agriculture Building meeting room and buildings.

County Approves $5,000.00 Funding for Economic Development Director: Don Engelhart and Bonnie Rinerson, representing the Watertown Chamber of Commerce, appeared before the Board in regards to the County participating in the funding for an Economic Development Director. They reviewed a plan that had been submitted by a study committee. Under the new plan, the Chamber would still exist and function in much the same form it is now in. We would still have a Chamber Manager and an Industrial Development Manager all under the direction of the Economic Development Director. Moved by Brinkman, to participate in the 1985 appropriation with funds from the Commissioners Contingency fund. Seconded by Spevak. Commissioner Bergh said he could go along with the motion, because of all the rural people employed in the City industry. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for rent, utilities and medical assistance.

Moved by Brinkman, seconded by Mack, to adjourn until April 16th. at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Pat Walder

Pat Walder, County Auditor

It is the Policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 16, 1985

The April 16th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of April 9th. were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

April 16, 1985 cond.

This being the time and place set for the opening and reading of bids submitted for one new Motor Grader, the following bids were opened andread by Chairman Mack.

1. J. D. Evans - Sioux Falls and Rapid City, SD

Champion 730 A 180 HP	116,792	outright bid
Trade-In	30,000	
Net Bid	86,792	
Champion 740 A 210 HP	128,792	outright bid
Trade-In	30,000	
Net Bid	98,792	

2. Kearns - Sioux Falls, SD

Caterpillar 140 G 150-180 HP	98,972	outright bid
Trade-In	6,000	
Net Bid	92,972	

3. Midcon Equipment-Sioux Falls, SD

	85,586	outright bid
Trade-In	15,314	
Net Bid	70,272	

After reviewing the bids and having a discussion with each dealer, it was moved by Heaton, seconded by Bergh, to accept the bid of Midcon Equipment. Upon vote of the Baord, all present voted aye. Motion carried.

The County Nurses report for the month of March was noted by the Board.

Abatement for Kittleson Approved: Moved by Brinkman, seconded by Bergh, to approve an abatement of taxes in the amount of $279.02 on property described as SW¼ less deeded Pt. of Sec. 27-116-55. Property belongs to Harriett Kittleson and had been assessed twice in one year. Upon vote of the Board, all present voted aye. Motion carried.

Fuel Quotes for the Month:The Board noted the fuel quotes for the month of April, 1985.

Sioux Valley	.8451
Community Oil	.868
Stone Oil Co.	.826
Moe Oil Co.	.835

Diesel fuel #2 was awarded to Stone Oil Company.

Sioux Valley	.9140
Community Oil	.937
Stone Oil Co.	.907
Moe Oil Co.	.905

Unleaded gasoline was awarded to Moe Oil Co.

Pavement Marking Project Approved-Striping of Off System Roads: Moved by Spevak, seconded by Heaton to authorize Chairman Mack to sign an agreement with the State Dept. of Transportation for the striping of off-system roads. Codington County will be required to reimburse the South Dakota Dept. of Transportation approximately $7,535.00. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for utilities, rent and medical.

The Board noted the Veteran Service Report for the month of March, 1985.

Moved by Spevak, seconded by Bergh, to adjourn until April 23, 1985 at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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April 23, 1985:

The April 23rd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, and Brinkman present. Bergh absent.

Minutes of April 16th. were approved as presented on a motion by Spevak, seconded by Brinkman. Motion carried.

Refund on Mobile Home Approved:Moved by Spevak, seconded by Brinkman, to approve an application for refund on a mobile home, for Edward R. Anderson, in the amount of $43.82. The mobile home is being moved from the state and SDCL 10-9-10.1 allows for a mobile home that is moved from the state a refund on taxes paid. Upon vote of the Board, all present voted aye. Motion carried.

Abatement for Chicago & Northwest Railroad Approved: Moved by Heaton, seconded by Spevak, to approve an abatement of taxes for Chicago and Northwest Transportation Co. in accordance with SDCL 10-28-21.1 SDCL allows any publicly operated railroad or railway corporation within the boundaries of South Dakota shall be allowed a credit against the taxes assessed upon these properties within any taxing district. It allows for an abatement of $4,953.87 for improvements made on the lines. Upon vote of the Board, all present voted aye. Motion carried.

Abatement for Burlington Northern Railroad Approved: Moved by Brinkman, seconded by Heaton to approve an abatement of taxes for Burlington Northern Railroad Co. in accordance with SDCL 10-18-21.1. SDCL allows any publicly operated railroad or railway corporation within the boundaries of South Dakota shall be allowed a credit against the taxes assessed upon these properties within any taxing district. It allows for an abatement of $10,680.86 for improvements made on the lines. Upon vote of the Board, all present voted aye. Motion carried.

April 23, 1985 cond.

Weed Board Purchases a Pick-up for Weed Supervisor: William DeBerg and Jim Bevers appeared before the Board to tell them that they had purchased a 1981 GMC pick-up for $3400.00. It would be used for checking on weeds in the county and also for the Extension Office when they needed to have something hauled.

Seminar Authorized for Director of Equalization: The Board authorized Brad Blinsmon, the Director of Equalization to attend a Mobile Home Seminar in Aberdeen on April 30th.

The Sheriff's report for the month of March was noted by the Board.

Replacement of a Bridge in Elmira Township-Notice to Bidders: The Board authorized the County Auditor to advertise a Notice to Bidders for the Replacement of a Bridge in Elmira Township. Bids to be received and read on May 14th. at 10:00 a.m.

The Board reviewed a number of requests for assistance for food, utilities, and medical.

Moved by Spevak, seconded by Heaton to adjourn until April 30th. at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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April 30, 1985

The April 30th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton and Brinkman present. Bergh absent.

Minutes of April 23rd. were approved as presented on a motion by Spevak, seconded by Heaton. Motion carried.

Salary Claims for April Approved: Moved by Heaton, seconded by Brinkman, to approve verified salary claims for the month of April 1985 as presented. Upon vote of the Board, all present voted aye. Motion carried.

GENERAL: 2828.35 total salaries, 178.35 mileage. Auditor: 4386.50 total salaries. Treasurer: 6646.50 total salaries. Dir. of Equalization : 4646.50 total salaries. States Attorney: 4753.15 total salaries, Roger Ellyson 205.20 Child Support Enforcement, Cheryl Camp 29.20 part time, Penny Sieh 461.68 . Register of Deeds: 5071.50 total salaries, Bee Ann Kass 400.00 part time. Veterans Service: 1803.00 total salaries. Government Buildings: 3072.18 total salaries. Sheriff: 7314.92 total salaries. County Jail: Lori Hassing 90.00 matron, Gary Schickedanz 20.00 guard, Gregory Ingemunson 20.00 guard, Dallas Kannas 396.00 part time, 5894.00 total salaries. Food Stamp Admin: 525.00 total salaries, Peryle Van Gerpen 75.00 assistant cashier. County Nurse: 1070.00 total salaries. Ag. Building: 900.00 total salaries. County Extension: 950.00 total salaries. Planning Board: 345.00 total salaries.

REV. SHARING-P. Safety: James Mack 1135.00 janitor, total salaries.
WEED BOARD: James Bevers 565.00 supervisor, total salaries.
WIC: Lola Karels 690.20 secretary, total salaries.
CIVIL DEFENSE: Don Johnson 1423.00 director, total salaries.

* ROAD & BRIDGE Office: 3130.51 total salaries.
* ROAD & BRIDGE MAINT: 25,013.54 total salaries.

* Denotes extra salary hours paid from prior month to make salary current to month's end.

Arlie Sunne Appears Before the Board: Arlie Sunne appeared before the Board in regard to some drainage problems on his land located in SE¼ of Sec. 6-119-55. He told the Board, that the adjoining land owner has a ditch on his property that is causing water to drain into his land. The Board told him of the new law that would take effect July 1st. to do with drainage, but nothing was done at the present time.

Proposals Reviewed for Tree Spraying: The Board reviewed two proposals for spraying of the evergreen and shrubs at Memorial Park, Watymca Campgrounds, Courthouse, Detention Center and County Hwy. Shop. The Board accepted the proposal for $440.00 from Fox Tree Spraying.

Ordinance for the Control of Dogs: Sheriff Schamens met with the Board with an ordinance for a first reading to control dogs running at large. The following ordinance was read for the first reading and will be read for the second and the adoption of such ordinance at the May 7th. meeting at 10:00 a.m.

" An Ordinance For The Control Of Dogs"

THEREFORE BE IT ORDAINED BY CODINGTON COUNTY, It shall be unlawful for any person to allow any dog or dogs to run at large, unattended in Codington County.

Any person owning, possessing or keeping more than five (5) dogs shall keep said dogs within the confines of his or her own property.

Authority for these two (2) ordinances was granted to the counties by SDCL 40-34-4&5. A violation of either of these ordinances shall be a Class Two (2) Misdemeanor.

WIC Program Contract Signed: Moved by Brinkman, seconded by Spevak, to authorize Chairman Mack to sign a WIC Program Contract for services for July 1, 1985 through June 30, 1986 with the South Dakota Dept. of Health. Upon vote of the Board, all present voted aye. Motion carried.

April 30, 1985 cond.

Judge Bradshaw and Court Service Worker Etta Payne Appears Before Board: Judge Dale Bradshaw and Court Service Worker Etta Payne appeared before the Board requesting some things that need to be done on the Court Floor in the Courthouse. The first and most needed is additional space for two new employees that will be transferred from Huron. They suggested putting a door into an old jury room that is not being used. Also the need of more ventilation windows, replacing two tables in the court room and replacing or having four chairs recovered. The Court Reporter for Judge Ries needs a partial wall around her desk and carpet is needed in the Law Library, Jury Room and Conference Room. The Board told them they would go up to the Court floor and see what could be done.

Will Morlock Meets With Board: Will Morlock, Conservation Officer for the Game, Fish & Parks, met with the Board in regard to a road that lays south of highway 212 along the ditch that drains from Lake Pelican to the Sioux River. In the spring they have a lot of problems with the road and it needs to have some work done on it. He was not sure who the road belonged to. He had checked the records, but he was not able to find anything. The Board told him to find out who was responsible and they would see what could be done if it was their responsibility.

Township Bonds Filed: The Board noted the following township bonds that have been filed in the County Auditor's Office.

Dexter Township	Treasurer- Charles Rossow	Clerk-Harlan Johnson
Eden Township	Treasurer-Robert Chilson	Clerk-Leonard Chilson
Elmira Township	Treasurer-Jeri Wagner	Clerk-Robert N. Fox
Fuller Township	Treasurer-Rodney Muller	Clerk-LaVerne Marquardt
Germantown Township	Treasurer-Clayton Moyer	Clerk-Raymond Amdahl
Henry Township	Treasurer-Gene Coplan	Clerk-Myron Eidsness
Kampeska Township	Treasurer-Joyce Oleson	Clerk-Donald Kuhlman
Lake Township	Treasurer-Lenetha Williams	Clerk-John D. Gebhart
Leola Township	Treasurer-Charles Noeldner	Clerk-Michael Henrichs
Pelican Township	Treasurer-Carroll Chandler	Clerk-Marvin Schwanke
Kranzburg Township	Treasurer-Michael Zaug	Clerk-Vincent Ries
Phipps Township	Treasurer-Iona Tschakert	Clerk-Selmer Peterson
Rauville Township	Treasurer-Arnold Buelow	Clerk-Nick Endres
Richland Township	Treasurer-Albert Schultz	Clerk-Gene Jongeling
Sheridan Township	Treasurer-Melvin F. Bruns	Clerk-Alfred N. Fox
Waverly Township	Treasurer-James Comes	Clerk-Felix DeVille

Resignation of Deputy States Attorney: The Board noted the resignation of the Deputy States Attorney effective May 31, 1985.

Refund Approved for Gary Flemming: Moved by Spevak, seconded by Heaton, to approve a refund of taxes on a Mobile Home assessed to Gary Flemming. Mr. Flemming had appealed his assessment on his mobile home to the local board of equalization and they granted him a reduction in his assessment. The total refund is in the amount of $62.81. Upon vote of the Board, all present voted aye. Motion carried.

Abatement Approved:Moved by Brinkman, seconded by Spevak, to approve an abatement of taxes on property owned by Peter F. Stricherz. The state purchased property for a road right-of-way and should have been exempt from taxes. Total amount of abatement is $4.00. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed two requests for assistance for rent and medical.

Moved by Spevak, seconded by Heaton, to adjourn until May 7th at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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May 7, 1985

The May 7, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of April 30, 1985 were approved as presented on a motion by Spevak, seconded by Brinkman. Upon vote of the Board, all present voted aye. Motion carried.

Second Reading of Dog Ordinance: This being the time and place set for the hearing and second reading of the Ordinance to Control Dogs, the ordinance was read by Chairman Mack and discussion followed. Action on the adoption of the ordinance was delayed until the board could talk to the States Attorney.

Jay Gilbertson, Geologist, Meets With Board: Jay Gilbertson, geologist with the South Dakota Dept. of Water and Natural Resources and Jerry Siegal, from the East Dakota Water District met with the Board to up-date them on the groundwater study they are conducting in seven counties. Approximately 30 test holes will be drilled in Codington County this year. The study will supply information on the quality and the quantity of water. It will also supply information in regards to the controversy of whether irrigation in the area is depleting the water supply. This information will not be available for about three years. Codington County has a contract with East Dakota to pay the State Geologist the sum of $15,625.00 in three equal annual installments.

Jack Thomas Appears Before Board: Jack Thomas appeared before the Board in regard to the Dog Ordinance. He thought that some changes should be made in the ordinance before it was adopted. He has had a lot of damage done to his property by dogs running at large. The Board told him they would be talking to the States Attorney before they approved the ordinance.

Mayor Herb Jenson Meets With Board: Mayor Herb Jenson appeared before the Board in regard to a notice that the Sheriff's Office had sent to the City Police pertaining to the washing of City Cars. The Board of Commissioners said that this was something that should have been brought to the Jail Board. They all agreed that a meeting of the Jail Board would be called for 5:00 p.m. today.

Board Agrees to Purchase Meals From Inn Cafe: Sheriff Schamens talked to the Board in regard to purchasing two meals a day from the Inn Cafe for the prisoners. The owner of the cafe had approached him and told

him , that he could serve two meals each day for the cost of $1.25 per meal. The county has been using TV dinners and buying bread, fruit and other items that are needed. He would furnish all of this, so the cost would be about the same. The Board agreed to try it.

Register of Deeds Atatement of Fees Collected in April Approved: Moved by Bergh, seconded by Brinkman, to approve the Register of Deeds Statement of Fees collected in April.

General Fees	$4,476.55	($2,485.00 Title Transfer fees send to the State)
Transfer Tax	964.50	
Births	420.00	($168.00 sent to State)
Deaths	385.00	($154.00 sent to State)

Upon vote of the Board, all present voted aye. Motion carried.

Auditor's Account for the Month Ending April 30th Approved: Moved by Brinkman, seconded by Heaton, to approve the Auditors Account with the County Treasurer as of April 30th.

Deposits in Bank	$5,929.74
Actual Cash	8,697.72
Checks in Treasurer's possession	370,550.32
Money Market Savings	3,299,000.00
C. D. Investment	200,000.00
Total	3,884,177.78

Upon vote of the Board, all present voted aye. Motion carried.

Clerk of Courts Summary Approved: Moved by Spevak, seconded by Bergh, to approve the Clerk of Courts and Magistrate cash receipt summary for the month ended April 30, 1985.

Cash received	27,662.35
Charges	7,718.33
TOTAL	35,380.68
Unpaid amounts	7,718.33
Posted bonds	2,750.00
City fines	4,641.00
State fines	11,078.45
State costs	93.50
Cash fees	2,642.90
Law Library	216.00
Postage	170.99
Law Officer Training	3,394.00
Court App'd. Att'y Fee	226.70
Restitutions	66.24
Other	2,382.57
Total	35,380.68

Upon vote of the Board, all present voted aye. Motion carried.

Veterans Service Report: The Veterans Service report for the month of Apr91 was noted by the Board.

Jim Endres and LaVern Marquardt Meet With Board: Jim Endres and LaVern Marquardt met with the Board in regard to the appeals set for the Townships at the Board of Equalization. They asked the Board if they would agree to hear the Township Attorney at 10:00 a.m. on Wednesday, before the action taken by each township board. The Board agreed to hear the Attorney's appeal first. Mr. Endres and Mr. Marquardt told the Board they would notify all the townships and let them know if all the townships would be coming in as scheduled. Some townships will still have individual appeals.

Right of Way for NW Bell: The Board authorized Chairman Mack to sign an application for occupancy on the Right of Way of County Highway #7 in Sec. 17 & 20, Twp. 118 R51, for Northwestern Bell Telephone Co.

The Board reviewed a number of requests for medical, utilities and rent.

ORDINANCE NO 2

Moved by Bergh, seconded by Heaton, to adopt an Ordinance to Control Dogs:

THEREFORE BE IT ORDAINED BY CODINGTON COUNTY, It shall be unlawful for any person to allow any dog or dogs to run at large, unattended in Codington County. . . .

Any person owning, possessing or keeping more than five (5) dogs shall keep said dogs within the confines of his or her own property . . . .

Authority for these two (2) ordinances was granted to the counties by SDCL 40-34- 4 & 5. A violation of either of these ordinances shall be a Class Two Misdemeanor.

Upon vote of the Board, the following votes were cast.

Spevak	aye
Heaton	aye
Bergh	aye
Brinkman	aye
Mack	aye

Attest: Patricia Walder, County Auditor.

Motion carried.

May 7, 1985 cond.

Board Adjourned as a Board of Co. Commissioners/Convened as Board of Equalization: Moved by Brinkman, seconded by Heaton to adjourn as a Board of County Commissioners and to convene as a Board of Equalization. Upon vote of the Board, all present voted aye. Motion carried.

May 7, 1985 4:30 p.m.

The Board of Equalization convened at 4:30 p.m. with Spevak, Heaton, Bergh, Brinkman, Mack and Walder present.

Director of Equalization, Brad Blinsmon, delivered the minutes of the Local Boards, applications for exempt property, application for tax freeze, appeals and total valuations for each township, village and the city of Watertown.

Moved by Bergh, seconded by Spevak, to adjourn until 10:00 a.m. as a Board of Equalization. Upon vote of the Board, all present voted aye. Motion carried.

Pat Walder
Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 7, 1985

The Board of Equalization convened at 4:30 p.m. with the County Auditor and five (5) Commissioners present. Chairman Mack presiding.

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON

OATH OF OFFICE
COUNTY BOARD OF EQUALIZATION

We, the undersigned, having been elected or appointed to the Office of Commissioner, Districts one through five, and the Office of County Auditor, do solemly swear, that each for himself will support the Constitution of the United States Of America and the Constitution of the State of South Dakota, and that he will faithfully and impartially, to the best of his knowledge and ability, perform all of the duties as a member of said County Board of Equalization as provided by the condition of my official bond.

Edward Spevak Edward J Spevak
Commissioner District I
Glen D. Heaton Glen D Heaton
Commissioner District II
Philip Bergh Philip Bergh
Commissioner District III
Elmer Brinkman Elmer Brinkman
Commissioner District IV
Ralph Mack Ralph Mack
Commissioner District V

Patricia Walder
County Auditor

Subscribed and sworn to before me this 7th day of May, 1985 A.D.

Clerk of Magistrate, Codington

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

May 8, 1985

The Codington County Board of Equalization convened at 10:00 A.M. with Spevak, Heaton, Bergh, Brinkman, Mack and Walder present.

Attorney Dick Erickson appeared before the Board representing Dexter Twp. at this time. He told the Board he would like to state that he has been retained by all seventeen (17) townships in Codington County to appear and present their position today. As he understands, we have different times set up for each township. If it would be all right, he could make the presentation, as his situation would be for the elective townships at this time and not to present their position at 17 different times.If they had individual appeals they could be heard at their designated times. He wanted the record to show that at this time, the Board would accept this presentation to be for all 17 townships. The Board said it would be all right with them. Dexter Township and several taxpayers came into the local board during the process of the local board of equalization requesting reduction in value, based upon the economic situation of the times. The Township Board in receiving those individual requests and based upon their knowledge of the situation and the township workshop put on by Dennis Hanson, from the State Department of Revenue Property Tax Division, he indicated that property values have diminished state wide. Based upon all the information they granted reduction to the individual taxpayers that presented their appeals. Based upon the information presented by Mr. Hanson, concerning the reduction in values over the last two years and the certification of the 19% roll back of the City of Watertown by the Director of Equalization and for the purpose of equalizing all property, they were requesting by petition and with the presentation of Mr. Erickson, that the County Board reduce all non-ag property in the townships by 20% and all the ag property by 16.5%. Upon all the facts that Mr. Erickson just presented, it was the intention of all the townships to follow the same procedure. But a couple of townships - Henry and Kampeska Township- their intention was to follow the same procedure even though they did not file the petition with their minutes. The following petition was filed by most of the townships: " The decision by the State Board of Equalization to lower the assessed valuation of the real property in the City of Watertown and the subsequent certification by the Codington County Dir. of Equalization of the reduced valuation of said property has resulted in an unfair shift of the tax burden to the ag land owners of our township. Therefore, we as aggrieved taxpayers object to this decision to reduce above referred to valuations and do hereby instruct our township board of equalization to contest and appeal that action to the County Board of Equalization." Upon Mr. Erickson's presentation he would once again state that with his presentation he was representing all 17 townships and asked that a motion be made to accept it. Moved by Brinkman, seconded by Heaton,

that Mr. Erickson's presentation be for all 17 townships in Codington County. Upon vote of the Board, all voted aye. Motion carried. In summing up, Mr. Erickson stated, "Based upon the situation today, based upon the knowledge they have, based upon what was provided for them by the Dept. of Revenue, they felt that in order to do their job as a Board of Equalization they had to do what they did. That is why they are asking for the reduction and appealing the certification of the 19% roll back of the City of Watertown.

Upon Mr. Erickson's presentation Chairman Mack asked if there were any comments. Commissioner Bergh asked if he would see any problem in the resolution just passed if the appeals were to go beyond the county level, for instance to the State. Robert Wagner, City Attorney, said he would be willing to stipulate in the record that he would have no objection to the Resolution.

John Gebhart, Clerk of Lake Township, asked the Board if they still want each township to come in at their appointed time. Chairman Mack said if they had individual appeals they should come in at the time set for them. If that is the case, he wished to point out as Clerk of Lake Township, that Mr. Erickson was representing Lake Township and reminded the Board that last year's appeal as a township was not recognized at the State Board and each one had to make individual appeals. The Director told him that Mr. Erickson's presentation would be recognized.

Chairman Mack asked if there were any individual appeals from those present. Dexter Township and Eden Township said they had no individual appeals except those that asked for what Mr. Erickson had presented. Elmira Twp. had three individuals that wanted to appeal their property.

Alfred Fox, Rt. 4, Box 16, Watertown, SD, complained to the Board that the assessments on two of his homes were not assessed alike according to square footage. The Board told Director Blinsmon to go out and see if there needed to be an adjustment on his property and report back to them.

Rollo Stoltenburg, Rt. 5, Box 10, Watertown, SD, complained to the Board that his land was higher than actual market value and he requested that the Board honor Mr. Erickson's request.

Maryln Taecker, Rt. 5, Box 18, Watertown, SD, told the Board that his land was assessed for more than he could sell it for and wanted the Board to honor the request of the roll back presented by Mr. Erickson.

Chairman Mack said they would be notified of the board's action. But no action would be taken until all the appeals were heard and property that needed to be checked would be checked.

Fuller Township and Graceland Township had no individual appeals but the appeals filed asking for the roll back would be noted by the Board.

John Gibson, from Kranzburg Twp., appeared before the Board to appeal property in the name of Thomas R. Gibson. He wold the Board that the land was assessed higher than comparable property. The land is all pasture land and is assessed higher than a piece that just sold next to it. He also complained on his own land and asked for the same reduction that would be granted to all ag land and non-ag land in the County.

Alfred Schleusner, Rt. 4, Box 57, Watertown, SD had filed an appeal and asked the Board to consider Mr. Erickson's presentations on all rural property.

John Gebhart, Clerk of Lake Township, told the Board that Lake Board of Equalization had 13 appeals filed and all were asking for across the board reduction as per Mr. Erickson's presentation. They also had individual appeals as follows:

Maryln Riley, Rt. 1, Box 69, Watertown, SD complained that her land was assessed higher than actual market value. Her land of 6.06 is not tillable yet it cannot be subdivided. She feels her property has dropped in value because of a race track in her back yard, yet her assessment doesn't show it. She doesn't think she could see her property as long as the race track remains there.

Neil and Geraldine M. Warne, Rt. 1, Box 70, Watertown, SD complained that the valuation of 37,795 on 2 acres and their home was too high. He has asked for a reduction repeatedly and has never been granted.

Leroy and Carol Tesch, 51 12 Ave NW complained on the assessment on a old house that had not been occupied for 20 years and will be torn down this spring. They asked that the value be at 0. Also requested roll back of all the land due to reduced market value nationwide and depressed economy.

Harold Burns, Rt. 2, Box 133, Watertown, SD, appealed the assessment on his property of 180 acres. Only 50 % of the land is tillable and the remaining is divided into small plats by wasteland. He asked that the Director determine the tillable area and reduce the value of the wasteland. The Board asked the Director to go out and take a look at it and report back to them.

Harold Noeldner, Box 102, South Shore-Leola Twp., appeared before the Board to appeal the assessment of his land. He told the Board he doesn't see how they can put that kind of assessment on the kind of land he has. The land is in the hills and is rocky. The Board told him that the soil map is used and sometimes it won't show the rocks. The Board asked the Director to check the land and report back.

Paul Halonen, Rt. 3, Box 175, Watertown, SD appealed the assessment on his property in Air Haven Subd. Pelican Township. He feels his property is higher than comparable property.

Robert Briggs, Rt. 3, Box 200, Watertown, SD appealed the value on his property, he felt it was higher than comparable property. It is all pasture land and can't farm any of it. The local board had reduced it by 26% and the Director has appealed it back up to 27,400 for the SW¼. The Board asked the Director to check the property and report back to them.

LaVern Becking, Rt. 3, Watertown, SD, Pelican Twp. had appealed the value on his home and land. The local board had reduced his property the same as requested by all townships. Director appealed it back up.

Bruce Egerstrom, Rt. 3, Box 197, Watertown, SD, Pelican Township, appeared to complain about the value on his land in Sec. 27. He felt that it was assessed higher than any surrounding land. Local board had reduced his ag land by 26 %, but it was appealed back up by the Director of Equalization.

The Board told them they would consider all the appeals and they would be notified of their action.

Moved by _____, seconded by _____., to adjourn until May 9th. at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

COUNTY AUDITOR Patricia Walder

Board of Equalization-May 9, 1985

The Codington County Board of Equalization convened at 10:00 a.m. with Spevak, Heaton, Bergh, Brinkman, Mack and Walder present.

Sheridan Township had no individual appeals but the Board noted their appeals for the 20% roll back on non/ag and the 16.5% roll back on the ag.

A group of people from the Village of South Shore appeared before the board in regard to the assessments on the homes in South Shore. The Director had raised all property in South Shore by an average of 28%. They felt that some of the homes were too high. They gave a list of the people who had appealed to the local board. They recommended to the board the homes that needed to be lowered and then thought that an across the board reduction should be considered. The board requested that the Director go back to South Shore and check the homes that they said were out of line and report back to them. They may also consider an across the board reduction if the Director thought it would be ok.

Kranzburg Village Town Board appeared before the board and asked for an explaination on the assessments in Kranzburg Village. The assessments show an increase of an average of 31%. They had asked the Director to attend their local board meetings but he was not able. They had not made any changes because they thought that all the assessments might be in error. The board told them they would talk with the Director and see if he could recommend an across the board reduction. They would accept a reduction of 17% if the board could see fit. The board said they would let them know what action would be taken.

Attorney Robert Wagner met with the board representing the City of Watertown. He presented the board with copies of a Resolution adopted by the City Council that the County Board of Equalization maintained the assessments as certified by the Director of Equalization. If the Board would grant a roll back of the rural property he would ask for an additional roll back of 6% for City Property. This would be a further spread but he does understand the farm situation.

Mrs. Leon Eastman, 112 3 Ave SE, complained to the board on the high assessment on commercial property located at 15 S. B'way was too high. The Director told the board it was assessed the same as other property in the same area. The board let her know that they would take action on it.

A. E. Hoghton appeared before the board representing the Watertown Co-op Elevator. He told the board based on sales of nearby elevators and the replacement cost the buildings that the property is valued too high. He told the board that in comparison he doesn't think it should have a value of over $1,100,000. The board told him they would discuss the requests and let him know of their action.

Harold Benson, Henry Village, met with the board in regard to the assessment of his property in Henry Village,after it was explained to him,he was satisfied.

Gayle Koll from South Shore appeared before the board representing the South Shore Housing Corp. She told the board that the property is government subsidized and it would only cost the government more. The net profit on 4 buildings for 1984 was $3,236.20. The board told her they might be considering an across the board reduction for the Town of South Shore and asked the Director to review the assessment and report back to them.

Attorney Alan Austin appeared before the board to set up a time for an Attorney and Ramkota, Inc. to make an appeal on their assessment. The board set Wednesday when they would be in to act as a Board of Equal. to set up a time with the Director.

Moved by Spevak, seconded by Brinkman, to adjourn to Wednesday, May 15th. at 10:00 a.m. Upon vote all present voted aye. Motion carried.

May 15, 1985

The Codington County Board of Equalization convened at 10:00 a.m., with Spevak, Heaton, Bergh, Brinkman, Mack and Walder.

Harold Johnston, 214 1 Ave SW, appeared before the board appealing the assessments on a new garage that he built. The cost for the building was $4,923.00 and it is assessed at $6,490.00. The Director recommended lowering it to $5,500.00. After further discussion, it was moved by Bergh to lower it to $5,250.00, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Attorney Douglas Austin and David Sweet appeared before the board requesting a reduction in value on Ramkota,Inc. prop. (Holiday Inn and Plateau). They said the assessments are in excess of actual fair market. They said the assessment is about 102% over what they purchased it for. The Director told them the assessment that they were referring to were assessments before the 19% rollback. The total assessment that they referred to was $2,757,612. With the 19% roll back, the assessment would be $2,233,666. In support of their appeal, Ramkota, Inc. states that the actual fair market value of the property would not exceed $175,000 on the land and 1,700,000 on the buildings. The board would let them know if they took any action on it.

Moved by Spevak, seconded by Brinkman, to adjourn until Friday May 17th. at 1:00 p.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

May 17, 1985

The May 17, 1985 Board of Equalization convened at 10:00 a.m. in the Codington County Courthouse with Spevak, Heaton, Brinkman, Mack and Walder present.

Moved by Spevak, seconded by Brinkman, to approve all tax exempt application as published in the legal newspapers according to SDCL 10-4-15.1. Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton, seconded by Spevak, to approve tax exempt applications filed just recently by Mellette Memorial Assoc. and Jenkins Methodist Home-Parking Lot. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Brinkman, to approve the tax freeze applications that were filed prior to May 1st. Upon vote of the board, all present voted aye. Motion carried.

Robert Briggs and LaVerne Becking had appealed land in Pelican Township. Director Blinsmon had checked the land and compared it with surrounding land and he recommended it to be lowered from 27,400 to 25,350. Moved by Heaton, seconded by Bergh, to accept Blinsmon's recommendation. Upon vote of the Board, all present voted aye. Motion carried.

Bruce Egerstrom had appealed his property to the Board, it being higher than actual market value. Moved by Spevak, seconded by Brinkman, to accept the recommendation of Blinsmon and lower the NE¼ less Benthin's Subd. from 34,805 to 30,630 and to lower Benthin Subd. from 2,910 to 2,220. Upon vote of the Board, all present voted aye. Motion carried.

On property in the name of Gary Hoffman, it was moved by Brinkman, seconded by Heaton, to leave the assessment at the Assessor's value of $35,425 on the Ag. land but to lower the Ag building from 3,920 to 1,540. The reason for the lowering of the buildings, old buildings are no longer there and the assessment is on one building instead of five. Upon vote of the Board all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to concur with the Director on the valuation of property in the name of Marilyn Riley. Property is assessed at $40,950. The Board noted that she had been granted reductions in 1982 and 1983. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Heaton, to concur with the Director on the assessment on the home of Neil warne. His home is assessed at $33,645. Upon vote of the Board, all present voted aye. Motion carried. The Board noted that he had been granted reductions in 1982 and 1983.

Moved by Bergh, seconded by Spevak, to concur with the local board on the appeal of Cleva Eva Eastman. The assessment of 23,090 will not change. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Heaton, to accept the recommendation of the Director and lower the assessment on the home of Danny Marquardt in South Shore Village, from 15,370 to 14,890. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Spevak, seconded by Brinkman, to accept the recommendation of the Director to lower the assessment on the home of Wayne M. Owen, South Shore, from 40,840 to 38,900. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Heaton, to accept the recommendation of the Director and lower the assessment on the home of Duane Dolen, in South Shore Village, from 15,940 to 13,140. Upon vote of the Board all present voted aye. Motion carried.

Moved by Heaton, seconded by Brinkman, to concur with the Assessor and leave the assessment on Manley Owens home as is, as 23,500. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Bergh, to concur with the Assessor and leave the assessment on Astrid Beskow's home at 13,910. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Spevak, seconded by Bergh, to accept the recommendation of the Director and lower the assessment on the home of Joseph Murray, in South Shore, from 26,320 to 20,100. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to accept the recommendation of the Director and lower the assessment on the home of Viola Rickard, in South Shore, from 16,040 to 8,710. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to accept the recommendation of the Director and lower the South Shore Housing on Lots 3-4-5, Blk. 3 Berry's Subd. from 170,780 to 145,000 and to leave the other building as is. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Brinkamn, seconded by Spevak, to accept the recommendation of the Director and raise all the Township Boards of Equalization decisions back up. Except those acted on individually by the County Board. Upon vote of the Board, all board members voted aye. Motion carried.

Moved by Brinkman, seconded by Bergh, to lower all building values in Florence and Wallace except the elevators by 10%. The elevators need not be lowered because they were never changed. Upon vote of the Board, all voted aye. Motion carried.

Moved by Heaton, seconded by Spevak, to lower Henry Village building values by 10% except for those who appealed to the City Board of Equalization and got a reduction. The elevator does not need to be lowered because it was never changed. Upon vote of the Board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Brinkman, to lower Kranzburg and South Shore buildings by 17% except for the elevator in South Shore which was raised only for new bin added, otherwise it was left unchanged. The village of South Shore and Kranzburg were lowered more than the other villages because they were assessed at a higher market value. Upon vote of the Board, all members voted aye. Motion carried.

Commissioner Bergh stated that because of the pending action in the State Circuit Court challenging the 19% roll back granted by the State Board of Equalization on the assessed value of the City of Watertown for 1984, he concurs with the County Board of Equalization action last year and moves that the valuation of the City of Watertown be raised back to the 1984 level. Seconded by Walder. Upon roll call for the vote the following votes were cast:

Spevak--nay Heaton--nay Bergh--aye Brinkman--nay Mack--aye Walder--aye

Motion failed for lack of majority.

Moved by Spevak, seconded by Brinkman, to adjourn until Tuesday May 21st. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington County Auditor

Board of Equalization-May 21, 1985

The 1985 Board of Equalization convened at 3:30 p.m. on May 21 in the Codington County Courthouse with Spevak, Heaton, Bergh, Brinkman, Mack and Walder present.

Commissioner Bergh reported on the property appealed by Harold Burns, in Lake Township. He thought that the 187.32 acres in Sec. 29 could be lowered from 29,270 as recommended by the Director to 24,352, and that the Board concur with the Director on the other two parcels. Moved by Bergh to adopt his recommendation. Seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.

Commissioner Bergh moved that as long as the Townships had asked for a roll back of 16.5% on ag land and 20% on all non-ag farm homes and garages and the City Council had requested an additional 6% on all property in the City of Watertown, it would be equal to roll back all the ag property by 10% and all farm homes and garages by 14%. Motion was seconded by Mack. He asked for discussion. Attorney Robert Wagner representing the City, said he would object to that motion, that it would make a further spread between the City of Watertown and the rural property. Commissioner Mack called for roll for the vote.
Spevak--nay Heaton--nay Bergh--aye Brinkman--nay Mack--aye Walder--not voting
Motion failed.

Commissioner Mack called for a report on the Halonen property. The local board had lowered the home from 74,245 to 59,396. Director Blinsmon had appealed it back to 74,245. Moved by Walder, seconded by Bergh, to deny Mr. Halonens request and concur with the Director. Seconded by Bergh. Upon vote all Board members present voted aye, except Commissioner Heaton voted nay. Motion carried.

RESOLUTION #1515: Moved by Spevak, seconded by Brinkman, to set the taxable per-centage to be applied to the 1985 assessments at 60%. Upon vote of the Board, all members voted aye, except Commissioner Bergh, voted nay. Motion carried.

WHEREAS, BY CHAPTER 86 of the 1977 Session laws, adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable for the 1985 property taxes, and

WHEREAS, by said act such percentage may be set at any level not more than 60 percent, and

WHEREAS, good cause appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural property subject to property tax, respectively,

NOW THEREFORE,

BE IT RESOLVED by the Codington County Board of Equalization that 60% be applied to the full and true value of agricultural real property, and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved for adoption by Board of Equalization member Spevak, and seconded by Board of Equalization member Brinkman .

Upon vote of the Board on said resolution, all voted in favor of said resolution and none voted against said resolution.

Adopted this 21st day of May, 1985 at Watertown, Codington County, South Dakota.

BOARD OF EQUALIZATION

E. Brinkman

Glen Heaton

Philip Bergh

Edward Spevak

Ralph Mack

Patricia Walder

ATTEST:

Patricia Walder,County Auditor

Moved by Spevak, seconded by Heaton, to adjourn as a Board of Equalization for 1985. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service/

May 14, 1985

The May 14, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, and Bergh present. Brinkman absent.

Minutes of May 7th., 1985 were approved as presented.

This being the time and place set for bids to be opened and read for Construction of Bridge Replacement in Elmira Township, the following bid was received:

1. Hollaway Construction Co. Inc., Mitchell, SD
   Labor and Equipment only $20,961.00

Only one bid was received. Moved by Bergh, seconded by Spevak, to accept the bid. Upon vote of the Board, all present voted aye. Motion carried.

May 14, 1985 cond.

Will Morlock and Highway Supt. Meet With Board :

Will Morlock, Conservation Officer with the Game, Fish and Parks and County Highway Supt. met with the Board in regard to the grading and improving of the road to Pelican Lake, South of Hwy. 212 and just west of the Sioux River. Mr. Morlock told the board that if the State, City, and County would all agree to put some work into the project, they could get the road in shape. They asked if the county could haul in about 25 loads of over size rock. The Board authorized the Highway Supt. to go ahead and check on rocks and haul them in.

New Public Health Co-ordinator Meets With Board:

County Health Nurse, Connie Jones, and Jan Melius, Co-ordinator for the N. E. area Public Health Nurses, met with the Board. She told the Board that she was new and just wanted to get to know the people. She is the co-ordinator for 23 counties.

New Deputy States Attorney Appointed:

Roger Ellyson-States Attorney, met with the Board in regard to appointing a new Deputy States Attorney. He had contacted Tom Burns. The only complication that he could see would be the lawsuit between St. Ann's and Codington County. Mr. Burns is the attorney representing St. Ann's. Ellyson asked the Board if it would be OK if he asked Attorney Robert Wagner to represent Codington County because of the conflict of interest. The Board agreed.

Lake Association Formed:

Meritt Partlow appeared before the Board and told them that they were forming an association at the Lake. The reason for forming the association and electing board members was to withdraw from the East Dakota Water District. By withdrawing they would be more flexable and could get more work done at the Lake. As it is now, if they apply for a Grant, the most they can get for each project is $10,000.00. As a board, they would be able to levy for their own match for grants. He asked if the Board would have any objections. The Board told him that it would take more study and for him to come back at a later time.

Veteran Service Officer Appointed:

The Board spent considerable time interviewing five (5) applicants for the Veteran Service Officer. After interviewing each applicant, the Board voted and Mr. Eugene Swanson was the first choice. Moved by Heaton, seconded by Mack to appoint Eugene Swanson as the new Veteran Service Officer for a probation of 18 months. Upon vote of the Board, all present voted aye. Motion carried.

John Foley and Roger Adams Meet With Board:

John Foley and Roger Adams appeared before the Board in regard to the Ice Arena that is being planned. They asked the Board to adopt a Resolution to commit the $30,000.00 towards the project and to place a value on the property. They will be able to use the value of the property as a match for funds when applying for a grant. Moved by Bergh, seconded by Spevak, to approve a Resolution. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1514

WHEREAS, the City of Watertown is making an application to the State of South Dakota for Community Development Block Grant for the construction of an ice arena,

WHEREAS, Codington County Commissioners support the concept and are willing to give monetary support to the commitment,

NOW, THEREFORE, BE IT RESOLVED: That the Board of County Commissioners hereby allocate $30,000.00 cash to the construction project of the said building and leases County land for the building to be constructed on described as:

The East 325 Feet of the West 358 Feet of the North 350 Feet of the North 17 ac. of SW ¼ of NW ¼ of Sec. 36-117-53.

which said property has an appraised value of $20,000.00.

Moved by Bergh , Seconded by Spevak, to approve the above and foregoing Resolution. Upon a vote of the Board, all present voted aye and none voted nay, whereupon the Chairman declared it approved and adopted.

Motion carried.

Dated this 14th. day of May, 1985.

Ralph Mack

Ralph Mack, Chairman

ATTEST:

Pat Walder

Pat Walder, County Auditor

Verified Claims Approved: Moved by Spevak, seconded by Bergh, to approve the Verified Claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: Glen D. Heaton 50.84 travel, Ralph Mack 72.40 travel, N. W. Bell 33.37 utilities, South Shore Gazette 367.66 publishing, Watertown Public Opinion 738.70. Total 1262.97.

Judicial System: Richard Braithwaite 158.00 court app. att'y., Steven G. Haugaard 696.00 court app. att'y. Raymond D. Rylance 1220.04 court app. att'y., Guest House 40.90 jurors, Edith M. Noeldner 20.00 juror, Joan F. Boehnke 20.00 jurors, Grace LeVake 20.00 jurors, Evelyn T. Fox 10.00 jurors, Emma C. Jones 20.00 jurors, Natalie M. Wight 20.00 jurors, Steven Wess 20.00 jurors, Robert T. Drevecky 20.00 jurors, Mary E. Moisan 20.00 jurors, Patricia DeVille 10.00 jurors, Cynthia A. Hofwalt 10.00 jurors, David J. Law jurors, Lois M. Bateman 10.00 jurors, Donald A. Bublitz 10.00 jurors, Joan F. Boehnke 8.40 mileage, Natalie Wight 2.10 mileage, Steven Wess 1.26 mileage, Donald Bublitz 1.68 mileage, Thomas F. Burns 133.00 court app. att'y., Foley & Neill 519.05 court app. att'y., Arthur M. Hopper 1127.00 court app. att'y., James C. Roby 128.00 court app. att'y., OP Skaggs Store 3.00 jurors, SD Human Services Center 200.00 court app. att'y., Nancy J. Turbak 606.25 court app. att'y., John C. Wiles 203.40 court app. att'y., Total 5268.08.

Date Processing: Cook's Inc. 88.64 supplies, Ultra Systems, Inc. 283.52 repairs, Total 372.16.

Copy and Postage: Pitney Bowes 79.50 rentals, Pitney Bowes 124.80 supplies, Postmaster 1000.00 postage meter, Xerox Corp. 206.89 rentals, Total 1411.19.

Auditor: S. D. Municipal League 30.00 travel, Brown & Saenger 298.38 supplies, Cook's Inc. 40.19 supplies, NW Bell 44.53 utilities, Office Systems, Inc. 49.30 supplies, Total 462.40.

Treasurer: Atlantic/Force 26.00 supplies, Cooks's 102.16 supplies, Interstate Publishing 186.31 supplies, Margaret McNulty 39.69 travel, NW Bell 52.06 utilities, Total 406.22.

Dir. Equalization: AT&T Info. Systems 44.23 utilities, Brad Blinsmon 146.86 travel, Brown & Saenger 88.66 supplies, Cook's Inc. 8.12 supplies, Gertrude Fritz 48.42 travel, Phyllis Hanson 18.46 travel,

May 14, 1985 verified claims cond.:
Dir. of Equal. cond. Harold's Camera Shop 22.50 supplies, Marshall & Swift Publ. 35.00 supplies, NW Bell 91.95 utilities, Office Systems, Inc. 87.49 supplies, Total 591.69.
States Attorney: Dennis Evenson 1427.59 prof. services, Patrick Good 25.00 witness, Kristine Hanson 10.00 witness, Bobby Gene Miller 55.90 witness, Anoka Co. Sheriff 15.00 supplies, Butte Co. Sheriff Dept. 6.31 travel, Nat'l. College of Dist. Att'y. 310.00 travel, Mrs. Barbara Haney 60.88 other current exp., AT&T Info. Systems 37.49 utilities, Brown clinic 190.50 prof. services, Bus Systems, Inc. 85.50 witness, Cook's Inc. 78.72 supplies, Roger Ellyson 195.15 travel, Roger Ellyson 390.76 travel, Interstate Publishing 11.90 supplies, NW Bell 108.24 utilities, Office Systems, Inc. 21.00 supplies, Charles Schamens 500.00 other current expenses, Watertown Agency 35.00 other current expenses, Total 3564.94.
Register of Deeds: Best Business Products 284.90 supplies, Best Business Products 72.63 supplies, Brown & Saenger 889.98 supplies, Cooks Inc. 12.83 supplies, Interstate Publishing 56.00 supplies, NW Bell 50.90 utilities, Office Systems, Inc. 24.17 supplies, Watertown P. O. 14.25 supplies, Total 1405.66.
Veterans Service: Western Printing Co. 31.57 supplies, Cook's Inc. 13.50 supplies, NW Bell 48.37 utilities, Total 93.44.
Government Buildings: Midwest Refuse Systems 205.00 repairs, Clark's Vacuum Center 11.96 supplies, Bard & Wika 11.15 supplies, Engelstad Electric Co. 35.82 repairs, Engelstad Electric Co. 208.80 supplies, Kenneth Hayes 32.50 repairs, Lakeland Nursery 91.83 supplies, Lystad's Inc. 154.53 repairs, Municipal Utilities Dept. 2375.96 utilities, NW Bell 51.69 utilities, Otis Elevator 144.16 repairs, Sharp Chevrolet 8.50 supplies, Sherwin Williams 51.26 supplies, Smith Pump & Lawn, Inc. 75.83 repairs, Tractor Supply Co. 31.49 supplies, Total 3490.48.
Insurance & Bonds: Watertown Agency 57.00 insurance, Watertown Agency 543.00 insurance, Total 600.00.
Sheriff: American Custom Uniform Co. 107.45 supplies, Americans for Effective Law 79.00 supplies, Midland Int. Corp. 2596.89 supplies, Lake Area Rifle & Pistol Club 150.00 other current expenses, AT&T Info. Systems 255.69 utilities, Amoco Oil Co. 113.66 supplies, Goodyear Service Store 105.32 automotive, Harold's Camera Shop 35.80 supplies, Harriet's 24.00 supplies, Hi-Way Sinclair 722.13 supplies, Interstate Publ. 113.33 other current exp. NW Bell 356.48 utilities, Office Systems, Inc. 123.07 supplies, Olson Repair 234.53 automotive, Charles Schamens 8.55 supplies, Charles Schamens 46.00 travel, Sharp Chevrolet 88.10 automotive, Don Streicher Guns 42.60 supplies, Watertown P. O. 34.50 supplies, Xerox Corp. 1801.29 supplies, Total 7038.39.
County Jail: Mary Ann Friske 13.20 care of prisoner, Spies 10.16 care of prisoners, Dr. CB Wiles 17.00 care of prisoners, SD State Radio Comm. 639.45 rentals, Fiberglass Unlimited 65.00 repairs, Bartron Clinic 112.00 care of prisoners, Brown Clinic 253.00 care of prisoners, Chuck's Bike Shop 85.10 supplies, Engelstad Electric Co. 605.00 repairs, Galss Products Co. 18.00 repairs, Hy-Vee Food Stores 1417.07 care of prisoners, Johnson Controls 112.64 repairs, Kreiser Drug 14.97 care of prisoners, Lakeside Dairy 609.26 care of prisoners, Mahowald Co. 15.12 supplies, Medical Center Pharmacy 6.07 care of prisoners, Memorial Medical Center 136.00 care of prisoners, Metz Baking Co. 137.70 care of prisoners, Municipal Utilities Dept. 1707.89 utilities, Office Systems, Inc. 127.95 supplies, Redlinger Brothers 105.72 repairs, Taecker Plumbing & Heating 69.66 supplies, Team Laboratory 153.02 supplies, Young's Refrigeration 438.34 repairs, Total 6869.32.
Coroner: Lake Area Paging 95.00 rentals, Total 95.00.
Ambulance: City Finance Office 4000.00 county share, Total 4000.00.
Public Welfare: Cook's Inc. 70.01 supplies, Office Systems, Inc. 34.50 supplies, Pitney Bowes 69.84 supplies, Watertown Public Opinion 35.00 supplies, Toal 209.35.
Ag. Building: Ag. Fertilizer Inc. 21.00 supplies, Engelstad Electric Co. 297.72 supplies, Lampert Bldg. 5.53 supplies, Mahowald Co. 16.62 supplies, Municipal Utilities Dept. 1254.77 utilities, NW Bell 45.90 utilities, Watertown Tire Center 4.50 repairs, Total 1646.04.
Historical Sites: Cod. County Implement 330.00 supplies, Fleet Wholesalers 16.35 supplies, Lakeland Nursery 15.26 supplies, Larry's Lumber 21.90 supplies, Municipal Utilities Dept. 56.17 utilities, NW Bell 12.25 utilities, Pamida, Inc. 14.31 supplies, Pamida, Inc. 23.63 utilities, Total 489.87.
County ParkAndor, Inc. 240.82 repairs, Home Consignment Center 85.00 supplies, Radio Shack 59.95 supplies, Codington County Implement 188.75 repairs, K Mart 9180 109.97 supplies, Mac's Inc. 54.96 supplies, Mac's Inc. 35.52 supplies, Mahowald Co. 33.32 supplies, Municipal Utilities Dept. 189.97 utilities, NW Bell 71.52 utilities, Total 1069.78.
County Extension: The Colson Co. 7.53 supplies, State Extension Service 1837.50 other current expenses, AT&T Information Systems 33.20 utilities, Tom Baxter 22.46 travel, Betty Bergh 29.43 travel, Elmer Brinkman 20.00 travel, Cook's Inc. 20.15 supplies, Interstate Publ. 5.95 supplies, NW Bell 79.19 utilities, Office Systems, Inc. 8.47 supplies, Postmaster 22.00 supplies, Marlowe Ronke 24.92 travel, Robert Schurrer 118.60 travel, SDSU Extension Service 50.00 supplies, Beverly Stormo 25.33 travel, Xerox Corp. 198.90 supplies, Total 2503.63.
Planning Board: AT&T Information Systems 1.79 utilities, NW Bell 18.47 utilities, Total 20.26.
Road & Bridge: Bessman Price Auction Service 40.00 supplies, Gribble Welding 10.50 supplies, Hurkes Implement 59.05 supplies, Kar Products Inc. 190.38 supplies, Meyer Service 60.06 supplies, SE Equip. Co. 15.24 supplies, AT&T Information 49.46 utilities, Bard & Wika 131.28 supplies, Bierschbach Equip. 91.65 supplies, Cave Supply 191.97 supplies, Champion Auto Store 9.99 supplies, Cod. Co. Impl. 157.10 supplies, Cole's Petroleum Products 215.80 supplies, Cook's Inc. 9.93 supplies, Dakota Welding Supply 51.39 supplies, JD Evans Equip. 1817.96 supplies, Town of Florence 136.80 utilities, Glass Products Co. 40.76 supplies, Harkin Machine Shop 48.00 supplies, Kenneth Hayes 20.00 repairs, Hi-Way Sinclair 31.50 supplies, Interstate Truck Service 358.82 supplies, Lampert Building Center 53.56 supplies, Lyle Signs, Inc. 831.00 supplies, FJ McLaughlin Co. 676.51 supplies, Mack's Wrecking 528.66 supplies, Mac's Inc. 32.44 supplies, Mahowald Co. 19.44 supplies, Mel Dahle Tire Co. 126.66 supplies, Moe Oil Co. 5175.00 supplies, Motor Supply Co. 13.39 supplies, Municipal Utilities Dept. 697.66 utilities, NW Public Service 97.27 utilities, NW Sheet & Iron 229.35 supplies, NW Bell Telephone 122.22 utilities, Office Systems, Inc. 47.68 supplies, Otter Tail Power Co. 22.45 utilities, Pollard International, Inc. 206.16 repairs, St. Regis Paper Co. 987.53 supplies, Schweigers, Inc. 55.34 supplies, City of S. Shore 13.00 utilities, Stone Oil 4956.00 supplies, Tractor Supply Co. 99.99 supplies, Tri State Welding 9.00 supplies, Ultra Systems, Inc. 282.00 repairs, Viking Glass 91.60 repairs, Watertown Comm. Oil 90.00 supplies, Whisler Bearing 75.06 sup. Total 19,276.60.
Co. Snow Removal: Skelgas, Inc. 1274.89 supplies, Total 1274.89.
R & B Reserve: SD Dept. of Transportation 1620.63 county share, Total 1620.63.
Care of Poor: Jenkins Methodist Home 531.13 prof. services, LCM 26.53 prof. services, Orthopedic Center, P.A. 4025.00 prof. services, Univ. Women's Health Phys. 1011.92 prof. services, Wm. Schenecker, landlord 175.00 rentals, Lavina Shoop, landlord 350.00 rentals, Mary Wipf, landlord 140.00 rentals, Jerry Carlson landlord 68.00 rentals, Doris Bunde, landlord 165.00 rentals, St. Williams Home 51.30 drugs, St. Williams Home 424.85 drugs, Joan Lundy 28.50 utilities, Bartron Clinic 3212.38 prof. services, Brown Clinic 85.40 prof. services, Clark Nursing Home 129.85 drugs, Deuel Co. Pharmacy 59.90 drugs, Fairchild Drug 9.99 drugs, Fourth St. Pharmacy 281.45 drugs, Haggar Drug 590.60 drugs, Kelley Pharmacy 39.10 drugs, Kreiser Drug 868.32 drugs, Medical Arts Clinic 37.80 prof. services, Medical Center Pharmacy 139.74 drugs, Memorial Medical Center 1527.38 prof. services, Memorial Medical Center 170.85 drugs, Municipal Utilities Dept. 4390.30 utilities, NW Public Service 74.04 utilities, Osco Drug 131.62 drugs, Palace Apts. 50.00 rentals, Palace Apts. 148.00 rentals, St. Ann's Hosp. 956.51 prof. services, Schmidt Drug Store 8.44 drugs, Schmiedt Rexall Drug 109.14 drugs, Sioux Valley Hosp. 5125.04 prof. services, Sioux Valley Hosp. 5530.45 prof. services, Sixth Ave. Pharmacy 31.08 drugs, Thompson Clinic 171.85 prof. services, Wtn. Radiology 394.10 prof. services, Wollamn's 95.47 drugs, Wollman's 28.77 drugs, Total 31,394.80.
Weed Control: Watertown Sprayers Inc. 106.20 prof. services, C & R. Supply, Inc. 204.26 supplies, Bob

May 14th verified claims cond.
Weed control cond. Hayes, Inc. 66.98 supplies, AT&T Information Systems 1.80 utilities, Bard & Wika 14.93 supplies, James Bevers 14.40 travel, Cave Supply 47.51 supplies, Cave Supply 20.73 supplies, Interstate Truck Service 15.00 supplies, Mack's Wrecking 10.16 supplies, Mac's Inc. 39.57 supplies, Marquardt Supply 29.45 supplies, Motor Supply Co. 171.63 supplies, NW Bell 18.48 utilities, Sharp Chevrolet 3400.00 supplies, Tractor Supply Co. 114.80 supplies, Wtn. P. O. 38.71 publishing, Total 4314.61.
Revenue Sharing Hamlin Cod. Regional Library 1983.17 bookmobile, Interlakes Comm Action 200.46 care of aged, Interlakes Comm. Action 270.00 general gov't., Lake Area Paging 27.50 public safety, Total 2481.13.
W. I. C.: Lola Karels 6.74 supplies, Total 6.74.
L.I.E.A.P. Municipal Utilities Dept. 904.00 emergency fuel, Total 904.00.
Home Health: Connie Jones 35.00 supplies, Physicians Desk Reference 27.95 supplies, Total 62.95.
Civil Defense: Linda Anderson 30.00 prof. services, Ed Howson 30.00 repairs, Hallett const. co. 71.92 supplies, Harper-Crawford Bag. Co. 1144.08 supplies, Sokolls Bakery22.64 supplies, AT&T Information Systems 1672.60 utilities, City Finance Office 91.51 supplies, Cod. Co. Auditor 16.40 supplies, Harold's Camera Shop 39.45 supplies, D. O. Johnson 16.75 travel, Mahowald Co. 58.83 supplies, NW Bell 225.91 utilities, Postmaster 66.00 supplies, Total 3486.09.
Law Library: Codington Co. Bar Assoc. 584.31 westlaw, Bancroft Whitney 203.80 books, West Publ. 674.25 books, Total 1462.36.
Emergency Rent: Don O'Neill, landlord 180.00 rent, Delaine Owen, landlord 150.00 rent, Jerry Carlson, landlord 272.00 rent, Palace Apts. 55.00 rent, OP Skaggs Store 230.00 food, Total 887.00.
Total Checks 110,042.67

County Jail: The Inn Cafe 400.00, care of prisoners, Total 400.00

Total checks 400.00.

The Board reviewed requests for rent, food and utilities.

Moved by Bergh, seconded by Spevak, to adjourn until May 21, 1985 at 10:00 a.m. Upon vote of the Board all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

May 21, 1985

The May 21, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of May 14th. were approved as presented on a Motion by Brinkman, seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.
Republican Party Meets With Board:
The Board noted a letter from the Codington County Republican Party in regard to conducting a lottery. The Board had no objections.
Bridge Inspection Agreement Signed With Aason:
Moved by Bergh, seconded by Heaton, to authorize Chairman Mack to sign a Bridge Inspection Agreement with Aason Engineering Co. to inspect 24 bridges in Codington County at a rate of $65.00 per structure. Upon vote of the Board, all present voted aye. Motion carried.
3.2 Beer License Hearing:
The Board authorized the Auditor to publish a "Notice of Hearing to Renew 3.2 Beer Licenses for 1985-1986. Hearing Date to be June 11, 1985 at 10:00 a.m.

Commissioners Approve Additional Funding for Glacial Lakes:
Moved by Heaton, seconded by Spevak, to give Glacial Lakes Association an additional $450.00 for area promotional. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for rent, gas for medical travel, and utilities.

Moved by Spevak, seconded by Bergh, to adjourn as a Board of County Commissioners and convene as a Board of Equalization. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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May 28, 1985

The May 28, 1985 meeting of the codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of May 21, 1985 were approved on a motion by Spevak, seconded by Bergh. Motion carried.

County Health Nurse Meets With Board: Connie Jones, County Health Nurse and Carol Wagner, Regional Supervisor met with the Board in regard to a request that had come down from the State Office. They wanted the nurses office to consider staying open one or two nights a week until 7:00 p.m. to accommodate the working people. They told the Board it was up to them. The commissioners were not in favor of it. They would have to have a janitor on duty and would be an added cost.

Custodian and Judge Bradshaw Receive Approval for Repairs:Custodian Bernie Fisher and Judge Bradshaw, met with the board and presented them with the proposals they had received to make the changes on the court floor. The board told them to get at least one other proposal for opening the door in the old jury room and to go ahead with the carpet, reconditioning of the chairs, and the openings in the windows.

Bonnie Oletzke Met With the Board Requesting Funding: Bonnie Oletzke, from the Director of Equalization Office met with the Board requesting funding for some courses and mileage, room and board, to attend a school in assessing. After discussion it was moved by Bergh to allow her time off with pay to go to the school, but not to pay any mileage, room and board, or payment for the courses. Seconded by Heaton, Upon vote of the board, all present voted aye. Motion carried.

May 28, 1985 cond.

Glen Nisich Requests Counter Top For Office: Glen Nisich, Clerk of Courts, presented proposals to the Board to replace the counter top in his office. The Board told him to go with the lowest proposal and have it replaced.

Moved by Bergh, seconded by Brinkman, to approve verified salary claims for the month of May as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified salary claims were approved on a motion by Bergh, seconded by Brinkman. Motion carried.

GENERAL:

Commissioners: 2853.36 total salaries, 203.36 mileage. Auditor: 4386.50 total salaries. Treasurer: 6646.60 total salaries. Director of Equalization: 4646.50 total salaries. States Attorney: 4084.77 total salaries, Roger Ellyson 170.10 Child Support Enforcement. Register of Deeds: 4991.50 total salaries, Bee Ann Kass 320.00 part time. Veterans Service: 1803.00 total salaries. Government Buildings: 3056.50 total salaries. Sheriff: 7314.92 total salaries. County Jail: 5478.00 total salaries, Linda Schoepp 20.00 guard, Lori Hassing 90.00 matron. Food Stamp Administration: 505.00 total salaries, Peryle Van Gerpen 55.00 assistant cashier. County Nurse: 1070.00 total salaries. Ag. Bldg.: 900.00 total salaries. Mellette Memorial: 400.00 total salaries, Ruth Hunter, hostess. County Park: 1930.00 total salaries, Ralph Gardner 705.00 part time, Harvey Coombes 675.00 part time, Cleo Koch 550.00 part time. County Extension:950.00 total salaries. Planning Board: 345.00 total salaries.

REV. SHARING Public Safety: James Mack 1135.00 janitor, total salaries 1135.00.
WEED BOARD: 1168.00 total salaries, James Bevers 565.00 supervisor, Donald Brinkman 299.25 weed sprayer, Richard Troska 303.75 weed sprayer.
W. I. C.: Lola Karels 732.85 secretary, total salaries 732.85.
CIVIL DEFENSE: Don Johnson 1423.00 director, total salaries 1423.00.

ROAD & BRIDGE OFFICE: 2830.00 total salaries.
ROAD & BRIDGE MAINT: 19,406.04 total salaries; Donald Sorenson 1315.00, 20.00 longevity; Danny Meyer 1255.00, 20.00 longevity; Dean Mors 1230.00, 20.00 longevity, Marvin Currey 1180.00, 20.00 longevity.

Sheriff's Report Given: The sheriff's report for the month of April was noted by the Board.

Motor Grader Bid: The County Highway Supt. and a representative from Midcom Equipment met with the Board in regard to the bid awarded on April 16, 1985 to Midcom for a new motor grader for $70,272.00. At the time of the bid, Midcom Equipment and Codington County had signed an agreement that the county could use the traded-in grader for 60 days and after 60 days, until the new grader was delivered the county would rent a grader. Since a few days after the bid letting, the traded-in grader broke down and the county has been without a grader. Midcom now has a different grader in stock, and is worth approx. $19,000.00 more than the one awarded at the time of the bidding. Midcom would be willing to let the county rent that machine at a cost of $3,495.00 for one month and then let them purchase it for the same price as the original bid of $70,272.00. Moved by Heaton to substitute a 772A in lieu of 770AH for the same price, plus the rental of the machine for $3,495.00 for one month. Seconded by Spevak. Upon vote of the Board, all voted aye. Motion carried.

County Boat: The Board discussed the county boat, where it should be located and who should be responsible for it.

The board reviewed a number of requests for assistance for rent, medical and utilities.

Moved by Spevak, to adjourn until June 4th. at 10:00 a.m. All present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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June 4, 1985

The June 4, 1985 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of May 28, 1985 were approved on a motion by Brinkman, seconded by Bergh. Upon vote of the Board, all present voted aye. Motion carried.

Veteran Service Report: The Veteran Service Report for the month of May was noted by the Board.

Auditor's Account with the County Treasurer: Moved by Brinkman, seconded by Bergh to approve the Auditor's Account with the County Treasurer.

Deposits in banks	10,428.29
Actual cash	3,062.68
Checks in Treasurer's possession	95,180.61
Money Market Savings	2,698,000.00
C. D. Investments	200,000.00
Total	3,006,671.58

Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION# 1516 Moved by Bergh, seconded by Heaton to transfer $450.00 from Commissioners Contingency to Glacial Lake Budget, for additional funding for promotional video. Upon vote of the board, all present voted aye. Motion carried.

Resolution 1516

WHEREAS, a request was made for additional funding for the Northeast Glacial Lake, for a promotional video, and

WHEREAS, an appropriation was made in the 1985 budget of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1, and

June 4, 1985 cond.

Resolution #1516 cond.

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1984 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1985 contingency appropriation to the Glacial Lake budget,

DEBIT:	101 GENERAL	Commissioners Contingency	$450.00
CREDIT:	101 GENERAL	Glacial Lake Budget	$450.00

The above and foregoing Resolution was moved by Bergh, seconded by Heaton. Upon vote of the Board, all voted aye and none voted nay. Motion carried.

Dated this 4th. day of June, 1985.

Ralph Mack

Ralph Mack, Chairman Co. Comm.

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

Honeywell Representative Meets With Commissioners: Mark Nethers, Rep. of Honeywell, met with the commissioners to go over a proposal for a Maintenance Contract on the Heating and Cooling System in the Detention Center. The contract would cover temperature control maintenance, semi-annual preventative component repairs and cooling system maintenance, spring start-up and fall shut-down. The cost would be $3,400 per year. Moved by Spevak, seconded by Brinkman, to accept the maintenance contract for the Detention Center. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of Liens: Moved by Bergh, seconded by Spevak, to approve a partial release of liens against property described as: The East 70 Feet of Lot No. 1, in Block No. 79, of the Third Railway Addition to the Town of Watertown. Liens in the name of Terry Durham Jr. and Charles Cooley were not filed in the years that they had possession of the above described property, therefore a petition was filed for the release of liens against such property. Upon vote of the board, all present voted aye. Motion carried.

Maintenance Agreement and Right - of - Way Certificate: Moved by Brinkman, seconded by Heaton to authorize Chairman Mack to sign a Maintenance Agreement and Right-of-way Certificate for Project No. BRS 6127 (1), replacement of bridge located 1.915' of the SW Corner Sec. 8-117-52. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance for rent, utilities and medical.

Moved by Bergh, to adjourn until June 11, 1985 at 10:00 a.m. Upon vote all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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June 11, 1985

The June 11, 1985 meeting of the Codington County Commissioners was called to order in the Codington County courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of June 4th. were approved on a motion by Spevak, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

3.2 Beer Licenses: This being the time and place set for the Public Hearing to renew applications for Alcoholic Beverage Licenses (3.2beer), no one appeared to object to the applications on file. Moved by Spevak, seconded by Brinkman, to approve the following licenses: Conklins One Stop, Tree House Bar, Happy Hour Bar & Grill (formerly Red Rooster), Medicine Lake Resort and Anderson's Grass Lake Station. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1517: Moved by Bergh, seconded by Heaton, to approve a plat entitled: "Warner Outlot No. 1, in the Northeast corner of the Northeast Quarter of Section 11, T116N, R 54W of the 5th P.M., Codington County South Dakota". Upon vote of the board, all present voted aye. Motion carried.

Resolution #1517

I hereby certify that the following is a correct copy of the Resolution passed by the Board of County Commissioners, Codington County, South Dkaota, at a meeting held on the 4th. day of June, 1985.

WE, the members of the Board of County Commissioners, Codington County, South Dakota, do hereby certify that we have examined the Plat of "Warner Outlot No. 1, in the Northeast Corner of the Northeast Quarter of Section 11, T116N, R 54W of the 5th P.M. Codington County, South Dakota", and do hereby give our approval for this instrument to be recorded.

Ralph Mack

Ralph Mack, Codington County Commissioner

Patricia Walder

Patricia Walder, Auditor

RESOLUTION # 1518: Moved by Heaton, seconded by Brinkman, to approve a plat entitled: Lot 27 of Kettelson's Second Subdivision in Gov't. Lot 5 Sec. 2, T116N, R53W, in the County of Codington, South Dakota. Upon vote of the board, all present voted aye. Motion carried.

June 11, 1985 cond.
RESOLUTION # 1518

APPROVAL BY COUNTY

I hereby certify that the following is a correct copy of the Resolution duly passed by the Board of Commissioners, Codington County, South Dakota, at a meeting held on the 11th day of June, 1985.

We, members of the Board of County Commissioners, Codington County, South Dakota, do hereby certify that we have examined the plat of Lot 27 of Kittelson's Second Subdivision in Gov't. Lot 5 (as resurveyed by Geo. W. Carpenter, June 18, 1900) Sec. 2 T116N R53W, in the County of Codington, South Dakota, and do hereby give our approval for this instrument to be recorded.

Ralph Mack
Ralph Mack, Chairman

Patricia Walder
Patricia Walder, Co. Auditor

Register of Deeds Statement: Moved by Spevak, seconded by Heaton to approve the Register of Deeds Statement of Fees collected in the month of May, 1985.

Transfer Fees	$2,044.50
General Fees	4,046.60(1615.00 Title Transfer sent to the State
Births & Deaths	665.00(Child abuse 140.00 & Death Trust 126.00 sent to State)
Total	$6,756.10

Upon vote of the board all present voted aye. Motion carried.

Clerk of Courts Summary: Moved by Bergh, seconded by Heaton, to approve the Clerk of Court and Magistrate Cash Receipt Summary for the month ended May 31, 1985.

Cash Received	$22,321.18
Charges	7,431.89
Total	$29,753.07
Unpaid Amounts	7,431.89
Posted Bonds	540.00
City Fines	4,503.00
State Fines	8,517.25
State Cost(Blood Tests)	93.50
Cash Fees	2,129.00
Law Library	193.00
Postage	104.17
Law Officer Training	2,760.00
Court App. Att'y. Fees	1,453.94
Restitutions	1,799.71
Other	227.61
Total Distributions	29,753.07

Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton, seconded by Bergh, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims:

Commissioner: Philip Bergh 29.90 travel, Elmer Brinkman 5.50 travel, Glen Heaton 28.05 travel, Ralph Mack 71.45 travel, NW Bell 31.53 utilities, S. Shore Gazette 400.67 publishing, Edward Spevak 5.00 travel, Watertown Public Opinion 508.23 publishing, Total 1080.33.
Judicial System: Grand Jury; Edity Noeldner 20.00, Joan Boehnke 20.00, Grace LeVake 20.00, Emma Jones 20.00, Natalie Wight 20.00, Steven Wess 20.00, Robert Drevecky 20.00, Mary Moisan 20.00, Edith Noeldner 20.00, Joan Boehnke 20.00, Grace Levake 20.00, Emma Jones 20.00, Natalie Wight 20.00, Steven Wess 20.00, Robert Drevecky 20.00, Mary Moisan 20.00, Mileage; Joan Boehnke 8.40, Natalie Wight 2.10, Steven Wess 1.26, Joan Boehnke 8.40, Natalie Wight 2.10, Steven Wess 1.26, Foley & Neill 1034.30 court app. att'y, Arthur Hopper 228.42 court app. att'y., Nancy Propst 47.25 transcripts, Nancy Propst 675.00 transcripts, James Roby 105.00, Raymond Rylance 228.60 court app. att'y., John Wiles 3399.27 court app. att'y., Total 6061.36.
Data Processing: Cook's Inc. 166.59 supplies, Ultra, Inc. 283.52 repairs, Total 450.11.
Copy & Postage: Interstate Publishing 113.34 supplies, Pitney Bower 96.75 rentals, Postmaster 1000.00 postage meter, Xerox Corp. 223.16 rentals, Total 1433.25.
Auditor:Cook's Inc. 46.90 supplies, NW Bell 37.44 utilities, Office Systems 15.30 supplies, Patricia Walder 5.50 travel, Total 105.14.
Treasurer: Dorothy Vaux 5.50 travel, Brown & Saenger 47.22 supplies, Cook's Inc. 69.25 repairs, Cook's Inc. 73.70 supplies, Interstate Publ. 20.00 supplies, Margaret McNulty 13.00 travel, NW Bell 65.88 utilities, Total 294.55.
Dir. of Equal. AT&T Information 44.23 utilities, Brad Blinsmon 61.67 travel, Gertrude Fritz 21.35 travel, Harold's Camera Shop 18.20 supplies, NW Bell 82.78 utilities, Office Systems 23.09 supplies, Total 251.32.
States Attorney: Orien Egersett 10.00 witness, AT&T Information 37.49 utilities, Cook's Inc. 25.66 supplies, NW Bell 139.88 utilities, Nancy Propst 5.25 publ., total 218.28.
Register of Deeds: William Lilienthal & Sons 55.07 supplies, Best Business Products 1355.00 repairs, NW Bell 45.41 utilities, Office Systems 208.30 supplies, Margaret Ristow 13.00 travel, Total 1676.78.
Veterans Service: NW Bell 53.11 utilities, Total 53.11.
Gov't. Bldgs.: Fred Morris 1240.00 repairs, Aslesens 206.85 supplies, Bard & Wika 18.00 supplies, Engelstad Electric Co. 239.40 repairs, Lampert Building Center 18.70 supplies, Larry's Lumber 47.92 supplies, Lyle Signs, Inc. 30.62 supplies, Mahowald Co. 17.25 supplies, Municipal Utilities Dept. 1616.46 utilities, NW Bell 55.91 utilities, Total 3491.11.
Ins. & Bonds: Stoudt's Ins. Agency 986.00 bonds & others, Watertown Agency 65.00 property insurance, Total 1051.00.
Election: Computer Election Systems 550.00 repairs, Total 550.00.
Sheriff: Fischer Aviation Inc. 488.50 travel, AT&T 15.69 utilities, Interstate Publ. 62.00 supplies, NW Bell 186.08 utilities, Office Systems 71.54 supplies, Charles Schamens 11.20 supplies, Charles Schamens 44.00 travel, Total 879.01.
CountyJail: Prairie Market 34.50 care of prisoner, The Inn 566.80 care of prisoner, Fiberglass Ltd. 136.50 repairs, The Kirby Co. 92.70 supplies, Aslesens 129.30 supplies, Brown Clinic 22.00 care of prisoners, Duane's Plumbing & Heatint 285.26 repairs, Engelstad Electric Co. 86.34 repairs, Harold's Camera Shop 15.00 supplies, Johnson Controls 84.72 repairs, Lystad's Inc. 123.12 repairs, Memorial Medical Center 161.50 care of prisoner, Metz Baking 28.31 care of pris., Mun. Util. 1188.70 utilities, Office Systems 20.40 supplies, Total 2975.15.

June 11, 1985 verified claims cond.

Coroner: Lake Area Paging 95.00 rentals, Total 95.00.
Food Stamps: Interstate Publ. 36.00 supplies, Total 36.00.
Public Welfare: Cook's Inc. 15.94 supplies, Office Systems, Inc. 895.00 supplies, Total 910.94.
Memorial Day: American Legion Auxiliary #17 9.00 supplies, Larry Webb 75.00 supplies, Total 84.00.
Ag. Bldg.: Ag. Fertilizer Inc. 21.00 supplies, Aslesens 88.22 supplies, Engelstad Electric Co. 131.76 repairs, Lakeland Nursery 53.70 supplies, Marquardt Supply Co. 2.65 supplies, Mun. Utilities Dept. 724.78 utilities, NW Bell 45.90 utilities, Pollard International, Inc. 54.08 repairs, Pollard International, Inc. 5.30 supplies, Tractor Supply Co. 29.99 supplies, Whisler Bearing 5.81 supplies, Young's Refrigeration 59.25 repairs, Total 1222.44.
Historical Sites: Coast to Coast 29.95 supplies, Municipal Utilities Dept. 38.85 utilities, NW Bell 12.25 utilities, Redlinger Brothers 22.45 repairs, Total 103.50.
County Park: The American Legion 16.00 supplies, Concrete Dakota & Brick 29.95 supplies, SD Dept. Revenue 7.00 supplies, Steve Starr 50.00 supplies, Amoco Oil Co. 11.01 supplies, Bard & Wika 8.47 supplies, Batteries Unlimited 80.39 supplies, Cave Supply 6.34 supplies, Cod. Co. Implement 34.58 repairs, Cod. Co. Implement 37.80 supplies, Fleet Wholesalers 443.02 supplies, Lakeland Nursery 36.00 supplies, Mahowald Co. 107.60 supplies, Mun. Utilities Dept. 545.13 utilities, NW Bell 79.05 utilities, Redlinger Brothers 75.13 supplies, Sherwin Williams 62.10 supplies, Sioux Valley Co-op 10.02 supplies, Taecker Plumbing & Heating 36.32 supplies, Wtn. Tire Center 5.50 repairs, Whisler Bearing 12.22 supplies, Total 1693.63.
County Extension: Ag. Comm. Office 31.70 supplies, Ag. Comm. Office 35.70 supplies, Index Stationers 65.00 supplies, McFleeg's Midwest Ag. 9.75 supplies, SDSU Ag. Eng. Ext. 15.80 supplies, Donald Harriott 45.33 travel, Marlys Kirsch 178.50 travel, Dale Tesch 22.46 travel, AT&T Information 20.75 utilities, Betty Bergh 29.43 travel, Elmer Brinkman 20.00 travel, Cook's Inc. 32.98 supplies, Harold's Camera Shop 3.81 utilities, Jack Henning Jr. 27.58 travel, June James 324.03 travel, NW Bell 83.98 utilities, Postmaster 22.00 supplies, Marlowe Ronke 24.92 travel, Robert Schurrer 290.86 travel, Beverly Stormo 25.33 travel, Total 1309.91.
Planning Board: AT&T Information 1.79 utilities, Alfred Fox 44.92 travel, Glen Heaton 23.28 travel, John Johnson 29.02 travel, Floyd Kittelson 28.20 travel, Ralph Mack 52.30 travel, E. Moehring 20.00 travel, NW Bell 18.47 utilities, Walter Popham 43.70 travel, Charles Robbins 46.56 travel, Total 308.24.
Glacial Lakes: Glacial Lake Assoc. 450.00 county share, Total 450.00.
Road & Bridge: Ben Hur Ford Sales Inc. 62,055.00 encumbered funds, Mid Con Equipment Co. 3495.00 rentals, Weismantel Rent-all 50.00 rentals, Arrowhead, Inc. 8.40 supplies, Burghardt Amateur Center 65.45 supplies, Dugan Sales & Service 2.20 supplies, Endries Fastner & Supply 228.48 supplies, Bob Hayes, Inc. 24.30 supplies, Kermits Farm Supply 92.50 supplies, Earl Roe 6342.75 supplies, United Building Center 42.47 supplies, Watertown Tractor Parts 55.00 supplies, AT&T Information 46.24 utilities, Bard & Wika 165.19 supplies, Borwnlee Construction 23,396.01 supplies, Cave Supply 89.05 supplies, Codington Clark Electric 65.25 utilities, Cole's Petroleum Products 462.25 supplies, Cook's Inc. 29.26 supplies, Cy & Mike's Hi-Way Service 1.44 supplies, Dakota Welding Supply 43.86 supplies, JD Evans Equipment Co. 1.61 supplies, Fleet Wholesalers 17.94 supplies, Goodyear Service Store 33.86 repairs, Human Service Agency-Atco 66.00 supplies, Interstate Truck Service 311.40 supplies, Kar Products, Inc. 57.43 supplies, Lampert Building Center 16.47 supplies, Lyle Signs, Inc. 1863.58 supplies, FJ McLaughlin Co. 3064.52 supplies, Marquardt Supply Co. 304.49 supplies, Motor Supply Co. 21.19 supplies, Municipal Utilities Dept. 290.53 utilities, NW Public Service 55.87 utilities, NW Sheet & Iron 4287.81 supplies, NW Bell 94.74 utilities, Otter Tail Power Co. 19.03 utilities, Redlinger Brothers 11.97 repairs, Ricker Trucks 25.27 supplies, SD Dept. of Transportation 2289.80 other current expenses, City of South Shore 13.00 utilities, Stone Oil 5004.00 supplies, Tractor Supply Co. 8.79 supplies, Ultra, Inc. 207.00 repairs, Whisler Bearing 350.49 supplies, Total 115,176.89.
County Snow Removal: Schweigers, Inc. 5003.00 encumbered funds, Total 5003.00.
Care of the Poor: Anesthesia Physicians Ltd. 92.00 prof. services, Orthopedic Center, P. A. 2186.80 prof. services, Sioux Falls Care Center 75.72 prof. services, Van Demark Bone & Joint Clinic 361.90 prof. services, 1st. United Methodist Church 130.00 rentals, Aaron Griepp, landlord 210.00 rentals, Delaine Owen, landlord 150.00 rentals, Roby Realty 187.00 rentals, Dennis Solberg, landlord 193.95 rentals, J. Swenson, landlord 100.00 rentals, Mary Wipf, landlord 140.00 rentals, Ike Regnier, landlord 225.00 rentals, Ponderosa Homes 133.40 rentals, Mrs. Dan O'Neill 180.00 rentals, Imperial 400 Motor Inn 111.25 travel, Univ. of Minn. Hosp. 56.00 travel, A & M Hotel 117.50 rentals, Bartron Clinic 4129.10 prof. services, Bartron Clinic 1350.45 prof. services, Brown Clinic 30.80 prof. services, Central Plains Clinic, Ltd. 767.90 prof. services, Clark Nursing Home 106.64 drugs, Cod. Clark Electric 149.29 utilities, Cod. Clark Electric 353.77 utilities, Deuel Co. Pharmacy 52.64 drugs, Fairchild Drug 45.00 drugs, Fourth St. Pharm. 379.55 drugs, Fourth St. Pharmacy 236.61 drugs, Haggar Drug 682.68 drugs, Kelley Pharmacy 39.15 drugs, Kreiser Drug 878.77 drugs, C. Livingston, landlord 160.00 rentals, Medical X-ray Center 254.97 prof. services, Memorial Medical Center 66.13 prof. services, Memorial Medical Center 55.50 drugs, Municipal Utilities Dept. 174.40 utilities, Municipal Util. Dept. 3061.84 utilities, Mun. Util. 390.00 utilities, NW Public Service 38.88 utilities, Osco Drug 374.03 drugs, Palace Apts. 153.00 rentals, St. Ann's Hosp. 16.20 prof. services, Schmidt Drug Store 5.59 drugs, Schmiedt Rexall Drug 53.83 drugs, Sioux Valley Hosp. 7574.08 prof. services Sioux Valley Hosp. 1551.84 prof. services, Watertown Radiology 72.10 prof. services Wollman's 104.60 drugs, Total 27,959.86.
Weed Control: Don Brinkman 6.00 supplies, Rosen's Inc. 6842.90 supplies, SD Dept. of Revenue 7.00 supplies, AT&T Information Systems 1.80 utilities, Batteries Unlimited 51.81 supplies, Kenneth Hayes 15.00 repairs, Mac's Inc. 19.69 supplies, Motor Supply Co. 5.26 supplies, NW Bell 18.48 utilities, Sioux Valley Co-op 81.90 supplies, Tractor Supply Co. 116.72 supplies, Watertown Public Opinion 129.96 publ., Total 7296.52.
Renenue Sharing: Hamlin Cod. Regional Library 1983.17 book-mobile , Interlakes Comm. Action 270.00 Gen. Gov't., Lake Area Paging 27.50 public safety, Total 2280.67.
W. I. C. Lola Karels 7.40 supplies, Total 7.40.
Home Health: Diane Byer 230.00 supplies, Total 230.00.
Civil Defense: Kevins Service Station 20.25 supplies, Roy's Sport Shop 79.00 supplies, City Finance Office 95.73 supplies, Cod. Co. Auditor 12.80 supplies, D. O. Johnson 7.00 travel, Mahowald Co. 43.93 supplies, Mel Dahle Tire Co. 75.50 repairs, NW Bell 220.47 utilities, Olson Repair 5.00 repairs, Wtn. Public Opinion 59.50 supplies, Total 619.18.
Law Library: Bancroft Whitney 148.50 books, West Publ. 592.50 books, Total 741.00.
Total Checks 186,098.68.

The board reviewed a number of requests for assistance with rent, utilities, medical and food.

Moved by Bergh to adjourn until June 18, 1985.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

June 18, 1985

The June 18th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of June 11, 1985 were approved on a motion by Brinkman, seconded by Bergh. Upon vote of the Board, all present voted aye. Motion carried.

John Gebhart Appears Before Board: John Gebhart, appeared before the board complaining on damage that was done to his electric fence on the Sioux River. He has a fence across the Sioux River to keep his cattle from getting out and someone that was canoeing had damaged the fence. He had wanted to file a complaint with the Sheriff, but they would not accept it because they said he had no right to fence the river. He wanted the States Attorney to accept his complaint and have it investigated. The States Attorney and Sheriff told him they would check on it.

Proposed Plans for Vietnam Memorial: Gordy West and Eugene Swanson appeared before the Board and presented them with the proposed plans for erection of a Vietnam Veterans Memorial on the Courthouse lawn. There would be no cost to the County, but they wanted the OK for the placement of the Memorial in front of the courthouse. The Board told them they would have no objection to the plans.

Mental Health Center Members Meet With Board: Dr. Wylie and Norman Van Klompenburg, from the Mental Health Center, appeared before the Board in regard to their 1986 budget request. They were asking for an additional 5% over the 1985 budget. The total request was for $32,790.00. The board told them they had not reviewed any of the budgets yet, but would be doing so in the next week, and would let them know if it wasn't approved.

Sheriff's Report: The Sheriff's report for the month of May was noted by the board.

The Board reviewed a number of requests for assistance with rent, food, and medical.

Moved by Spevak, to adjourn until June 25, 1985 at 10:00 a.m. Upon vote all present voted aye. Motion carried.

Patricia Walder

Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

June 25, 1985

The June 25th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of June 18th. were approved on a motion by Heaton, seconded by Bergh. Upon vote of the board all present voted aye. Motion carried.

Contract for Services Signed With The State Dept. of Transportation: Moved by Bergh, seconded by Spevak to authorize Chairman Mack to sign a Contract for Services with the South Dakota Department of Transportation for Codington County to maintain State Highway 22. The County will agree to blade the surface once a week and will charge $25.45 per hour for equipment and $8.30 per man-hour for labor. The Dept. and the County agree that the amount of money to be spent on and during the period of this contract shall not exceed $3700.00. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims Approved: Moved by Brinkman, seconded by Spevak, to approve the verified salary claims for the month of June as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL:

Commissioners: 2781.20 total salaries, 131.20 mileage. Auditor:4406.50 total salaries, Cindy Brugman 1030.00, 20.00 longevity. Treasurer: 6646.50 total salaries. Dir. of Equalization: 4646.50 total salaries. States Attorney: 4032.17 total salaries, Roger Ellyson 117.50 Child Support Enforcement. Register of Deeds: 4991.50 total salaries, Bee Ann Kass 320.00 part time. Veterans Service: 1421.67 total salaries. Gov't. Bldgs: 2292.90 total salaries. Sheriff: 7314.92 total salaries. County Jail: 5554.00 total salaries, Lori Hassing 108.00 matron, Kristi Appelhof 18.00 matron, Tammy Babcock 20.00 guard, Randy Lemme 20.00 guard, Lonnie Greenfield 20.00 guard. Food Stamp Admin.: 507.50 total salaries, Peryle Van Gerpen 57.50 assistant cashier. County Nurse: 1070.00 total salaries. Ag. Bldg. 900.00 total salaries. Mellette Memorial: 400.00 total salaries, Ruth Hunter, hostess. County Park: 1225.00 total salaries, Harvey Coombes 675.00, Cleo Koch 550.00. County Extension: 950.00 total salaries. Planning Board: 345.00 salaries.
REV. SHARING-P. Safety: James Mack 1135.00 janitor, total salaries 1135.00.
WEED BOARD: 1837.50 total salaries, James Bevers 565.00 supervisor, Donald Brinkman 645.00 weed sprayer, Richard Troska 627.50 weed sprayer.
WIC: Lola Karels 764.13 secretary, 20.00 longevity, total salaries 764.13.
CIVIL DEFENSE: Don Johnson 1423.00 director, total salaries 1423.00.
ROAD & BRIDGE OFFICE: 2830.00 total salaries.
ROAD & BRIDGE MAINT.: 19,815.00 total salaries, Sylvan Mack 1275.00, 20.00 longevity, Todd Drake 1175.00, 20.00 longevity, Ken Berns 1340.00, 5.00 longevity.

Commissioners Approve Land to be Sold to Fish and Wildlife: Representatives from the U. S. Fish and Wildlife Service from Aberdeen appeared before the board in regard to the purchase of land from Earl E. Roe and Orrin C. Korth. The total acres of land in the Roe tract is 320 and the total acres of land in the Korth tract is 400. The Commissioners objected to the loss of the taxes that would come if the land was sold to them. The taxes assessed to the Roe tract is $1,162 and the U. S. Dept. of Interior would pay only $768 in lieu of taxes. The taxes on the Korth tract are $1,114 and they would pay only 931.00. They did not blame the land-owners for wanting to sell their land for a good price. Moved by Spevak, seconded by Brinkman, to recommend the approval of the sale. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1519: Moved by Heaton, seconded by Spevak, to continue support for the First District Association of Local Governments during fiscal year 1986 (Oct. 1, 1985 ---Sept. 30, 1986). The total cost to Codington County will be $15,575.00. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance with rent and utilities.

June 25, 1985 cond.

The board spent some time reviewing budget requests submitted by department heads.

Moved by Bergh, to adjourn until July 2nd. at 10:00 a.m. Upon vote of the board, all voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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July 2, 1985

The July 2nd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, and Brinkman present. Bergh absent.

Minutes of June 25, 1985 were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Leola Township Board Meets With Commissioners: Leola Township Board members met with the board in regard to the action taken last week by the board, the approval of the sale of the Korth Tract of wet land to the U. S. Fish and Wildlife. The Leola Township board members had had many complaints on the approval of the sale of the land in Leola Township. The board told them that some of the Commissioners had objected to the sale, but they did not have a majority and the final decision was the Governor's. The board told them to have the land owners in Leola that were upset with the action to write to the Governor.

RESOLUTION # 1520: Councilman Louis Werner and Joanita Fisher, Director of the Kampeska Heritage Museum met with the board in regard to establishing a local board for Historic Preservation. By forming the board they would qualify for Federal Grants. It would be no cost to the City or County. The City Council had approved the South Dakota Compiled Law Chapter 1-19B County and Municipal Historic Preservation Activities at their meeting July 1st. Moved by Spevak, seconded by Heaton, to approve the Joint Historic Preservation Commission with the City of Watertown and adopt the SDCL 1-19B. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1520

WHEREAS: The Codington County Board of Commissioners have agreed to form a Historic Preservation Commission with the City of Watertown, and

WHEREAS: They must adopt and enforce South Dakota Compiled Laws Chapter 1-19B County and Municipal Historic Preservation Activities. It was moved by Spevak, seconded by Heaton, to approve SDCL Chapter 1-19B County and Municipal Historic Preservation Activities. Upon vote of the board, all present voted aye. Motion carried.

Dated at Watertown, South Dakota, this 2nd. day of July 1985.

Ralph Mack

Ben D. Heaton

Edmund J. Spevak

Elmer P. Brinkman

Philip Bergh

ATTEST:
Patricia Walder
Patricia Walder, County Auditor
Codington County, South Dakota

Zoological Society Meets With Board: Members of the Zoological Society met with the board in regard to their 1986 budget request. They told the board that their main project for 1986 was the construction of Pheasant World. They were requesting 15,000.00 from the County budget and hoped the board could see fit to go along with it. They would be submitting their request in writing with-in the next few days.

Auditor's Account with County Treasurer Approved: Moved by Spevak, seconded by Brinkman, to approve the Auditor's Account with the County Treasurer as of June 30, 1985.

Deposits in banks	$ 3,750.53
Actual cash	3,230.13
Checks in Treas.poss.	17,606.73
Money Market Savings	1,125,000.00
C. D. Investments	700,000.00
Total	1,849,587.39

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary Approved: The Clerk of Courts and Magistrate Cash Receipt Summary was approved on a motion by Brinkman, seconded by Spevak.

Cash Received	23,843.93
Charges	2,145.02
Total Transactions	25,988.95

July 2, 1985, cond.

Clerk of Courts Summary cond.

Distribution	
Unpaid amounts	2,145.02
Posted bonds	300.00
City Fines	3,846.00
State Fines	11,826.00
State Costs Blood Tests	85.00
Cash Fees	2,963.00
Law Library	249.00
Postage	232.49
Law Officer Training	2,340.00
Court App. Att'y. Fee	1,369.09
Restitutions	633.35
Total	25,988.95

Upon vote of the board, all present voted aye. Motion carried.

The Veteran Service Report for the month of June was noted by the Board.

The County Nurses Report for the month of June was noted by the Board.

RESOLUTION #1521: Moved by Brinkman, seconded by Heaton, to accept part of the bid for Project BRS 6127 (1) as proposed to the South Dakota Department of Transportation by Burlington Contracting Corp. of Sioux Falls, Upon vote of the board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for rent, utilities and medical.

Resolution #1521:

WHEREAS: The South Dakota Department of Transportation in session June 25, 1985 called for bids for Project BRS 6127 (1) Codington County, and

WHEREAS: Burlington Contracting Corp. of Sioux Falls, South Dakota was the low bidder, with a proposal of $80,982.68 and,

WHEREAS: Included in their bid was Item 007 Base Course, Type I in the amount of $7,277.20 and Item 008, Asphalt Concrete Class D in the amount of $17,700.48 and whereas the Codington County Supt. feels his crew could do that part of the project at a lesser cost, it was moved by Brinkman, seconded by Heaton, to accept the bid less item 007 for $7,277.20 and item 008 for $17,700.48 for a total bid of $56,005.00. Upon vote of the Board, all present voted aye, and none nay. Motion carried.

Dated at Watertown, Codington County, South Dakota this 2nd day of July, 1985.

Ralph Mack

Glen R. Heaton

Edward J. Spevak

Elmer P. Brinkman

Philip Bergh

ATTEST:

Patricia Walder

Patricia Walder, County Auditor
Codington County, South Dakota

Moved by Heaton to adjourn until July 9, 1985 at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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July 9, 1985

The July 9th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton and Brinkman present. Bergh absent.

Minutes of July 2, 1985, were approved as presented on a motion by Brinkman, seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.

Graceland Township Meets with Commissioners:

Township Board members from Graceland Township met with the Board in regard to replacement of a box culvert between Sec. 28 & 29. The culvert is too narrow for crossing with large machinery. They were asking for the County to help with the replacement. They also told the Board that the road needs to be raised and a hill cut down. The Highway Supt. and County Commissioners agreed to take out the old culvert and place in a new one and then the Township would have to do the dirt work. The work should be able to be done in September.

Joanita Fisher, Dir. of Museum Meets With County Board:

Joanita Fisher, Director of the Kampeska Heritage Museum, met with the Board in regard to applying for Federal Grants. Last week she had told the Board that the grants would be no match grants, but after she received material, she told the board that they would have to use funds or inkind match to receive any grants. The maximum amount of the grants would be $3,000.00. The Board took no additional action.

RESOLUTION # 1522:

Moved by Brinkman, seconded by Spevak, to transfer $5,000.00 from the Commissioners Contingency to the Chamber Fund, and $2,500.00 from the Contingency Fund to the Coroner Fund. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1522

WHEREAS, Members of the Watertown Chamber of Commerce appeared before the Board on April 9th, 1985, requesting the county participation in the funding for an Economic Development Director. and,

WHEREAS: The Board of Codington County Commissioners moved to participate in the 1985 appropriation with funds from the Commissioners Contingency, and,

WHEREAS: SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1985 contingency appropriation, and

WHEREAS: An insufficient amount was appropriated for the Coroner Budget, and SDCL 7-21-32.2 allows for transfers to other funds,

THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1985 contingency appropriation to the following budgets.

DEBIT:	101 GENERAL:	Commissioners Contingency	$7,500.00
CREDIT:	101 GENERAL:	Industrial Development	5,000.00
	101 GENERAL:	Coroner	2,500.00

The above and foregoing Resolution was moved by Brinkman, seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.

Dated this 9th. day of July, 1985.

Ralph Mack

Edward Spevak

Glen Heaton

Elmer Brinkman

ATTEST:

Patricia Walder, County Auditor,
Codington County, South Dakota

REGISTER OF DEEDS STATEMENT OF FEES COLLECTED FOR JUNE APPROVED: Moved by Brinkman, seconded by Spevak, to approve the Statement of Fees collected during the month of June.

Births	246.00	($164.00 sent to the State for Child abuse)
Deaths	177.00	($118.00 sent to the State for Death Trust)
Transfer Fees	2,339.50	
General Fees	3,686.70	($1,094.00 sent to the State)
	6,731.20	

Upon vote of the Board, all present voted aye. Motion carried.

VERIFIED CLAIMS APPROVED: Moved by Brinkman, seconded by Heaton to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: Dept. of Legislative Audit 4,936.34 audit, Glen Heaton 51.78 travel, Interstate Publ. 55.00 supplies, NW Bell 35.59 utilities, R. L. Polk 69.00 supplies, So. Shore Gazette 310.93 publishing, Watertown Public Opinion 544.51 publishing, Total 6003.15.
Judicial System: Jurors, Edith M. Noeldner 20.00, Joan F. Boehnke 20.00, Grace Levake 20.00, Emma C. Jones 20.00, Natalie M. Wight 22.10, Steven Wess 20.00, Robert T. Drevecky 20.00, Mary E. Moisan 20.00, Margaret Laqua 20.00, Sandra K. Peterson 10.00, Rickey Small 10.00, Marjean A. Conradt 60.00, Donald L. Oleson 10.00, Patricia DeVille 10.00, John N. Fischer 10.00, Marvin J. Rinehart 10.00, Robert T. Brage 10.00, Leland Harding 10.00, Donald A. Bublitz 10.00, Jonene K. Gardner 10.00, Tim Boerger 60.00, Mary Flemming 20.00, Beverly Gramberg 20.00, Elsie B. Miller 10.00, Ben Pahl 10.00, Daniel Henricks 60.00, Doris Riley 10.00, Jacqueline M. Andree 20.00, Luverne V. Carlson 10.00, Beatta J. Johnson 20.00, Brian Pieper 10.00 Rodney Noeldner 20.00, Matthew G. Reilly 10.00, Leroy V. Bullis 10.00, Patricia A. Cusack 10.00, Charles Rukstad 10.00, James Halling 10.00, Ladonna M. Zirbel 20.00, Vera McClung 10.00, Joan P. Johnson 10.00, Diane Rubbelke 20.00, Roger A. Rector 60.00, Patty Sheehan 70.00, Anita A. Ahrendt 10.00, Marsha Krause 10.00, Harold D. Stickney 20.00, Margaret T. Heibult 10.00, W. Rodney Swoboda 70.00, Donald L. Sears 20.00, Lois Bateman 10.00, Steven P. Case 10.00, Marlene Fassler 10.00, Timothy M. Johnson 10.00, Arthur E. Pionk 10.00, Laura Weires 20.00, Martin C. Temple 10.00, Constance J. Head 10.00, Edward H. Howson 20.00, Marcia R. Urban 60.00, Janet G. Voight 60.00, Sheila M. Coplan 60.00, Gary Grewing 70.00, Patricia Vanklompenburg 10.00, Ward K. Bichler 60.00, Michele M. Rorvick 60.00, George Tellekson Jr. 20.00, Beverly Landon 10.00, Joan F. Boehnke 8.40, mileage, Steven Wess 1.26 mileage, Margaret Laqua 3.36 mileage, Sandra Peterson 2.10 mileage, Rickey Small 3.36 mileage, Marjean Conradt 25.20 mileage, Donald Oleson 4.20 mileage, John N. Fischer 6.30 mileage, Marvin J. Rinehart 5.04 mileage, Robert T. Brage 2.10 mileage, Leland Harding 4.20 mileage, Donald A. Bublitz 1.68 mileage, Tim Boerger 5.04 mileage, Mary Flemming 6.72 mileage, Beverly Gramberg 4.20 mileage, Elsie B. Miller 2.52 mileage, Daniel Henricks 7.56 mileage, Doris Riley 9.24 mileage, Gary Grewing 6.72 mileage, Patricia Vanklompenburg 2.10 mileage, Ward Bichler 10.08 mileage, George Tellekson Jr. 4.20 mileage, Thomas F. Burns 143.00 court app. attorney, Foley & Neill 159.70 court app. attorney,Nancy Propst 47.50 transcripts, James Roby 135.00 court app. attorney, Raymond D. Rylance 545.32 court app. attorney, Total 2668.20.
Data Processing: Ultra, Inc. 283.52 repairs, Total 283.52.
Copy & Postage: Cook's Inc. 27.90 supplies, Postmaster 1000.00 postage meter, Xerox Corp. 201.49 rentals, Xerox Corp. 194.40 supplies, Total 1423.79.
Auditors: Cook's Inc. 4.16 supplies, Credit Bureau 30.00 supplies, Interstate Publ. 46.50 supplies, NW Bell Telephone 39.56 utilities, Office Systems, Inc. 125.00 repairs, Office Systems, Inc. 19.95 supplies, R. L. Polk 69.00 supplies, Total 334.17.
Treasurer: Cook's Inc. 360.00 repairs, Cook's Inc. 32.90 supplies, Interstate Publ. 22.80 supplies, NW Bell Telephone 50.63 utilities, R. L. Polk & Co. 69.00 supplies, Total 535.33.
Dir. of Equalization: AT&T Info. 49.84 utilities, Brad Blinsmon 57.61 travel, Coast to Coast 15.99 supplies, Harold's Camera Shop 109.90 supplies, McLeod's Office & Printing 89.24 supplies, NW Bell Telephone 73.79 utilities, Office Systems, Inc. 34.70 repairs, Office Systems, Inc. 101.16 supplies, R. L. Polk & Co. 138.00 supplies, Wtn. P. Opinion 69.00 supplies, Total 739.23.

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Verified claims cond.
States Attorney: Hennepin Dist. Court Adm. 5.00 travel, Magic Mile Travel Agency 218.00 travel, Roger's Travel Service 256.00 travel, AT&T Info. 38.83 utilities, Brown Clinic 542.50 prof. services, Cook's Inc. 61.41 supplies, NW Bell Telephone 108.72 uitlities, R. L. Polk & Co. 69.00 supplies, Total 1299.46.
Register of Deeds: Best Business Products 288.03 supplies, Interstate Publ. 160.25 supplies, McLeod's Office & Printing 89.24 supplies, NW Bell 45.90 utilities, Office Systems Inc. 9.00 supplies, R. L. Polk & Co. 69.00 supplies, Total 661.42.
Veterans Service: Interstate Publ. 7.88 supplies, NW Bell 51.03 utilities, Total 58.91.
Government Buildings: Midwest Refuse Systems 22.56 supplies, The Kirby Co. 120.00 supplies, What Not Shoppe 17.00 supplies, Bard & Wika 29.64 supplies, Cod. Co. Highway 671.96 supplies, Engelstad Electric Co. 75.46 repairs, Fox Tree Spraying 440.00 supplies, Glass Products Co. 1575.00 supplies, Honeywell Inc. 843.50 repairs, Honeywell Inc. 71.94 repairs, Lakeland Nursery 68.25 supplies, Larry's Lumber 2385.87 supplies, Mercantile Co. of Wtn. 208.40 supplies, Mercantile Co. of Wtn. 172.50 supplies, Municipal Utilities Dept. 1017.02 utilities, NW Bell 58.50 utilities, Otis Elevator 473.50 repairs, Taecker Plumbing & Heating 223.01 repairs, Taecker Plumbing & Heating 13.63 supplies, Young's Refrig. 95.02 supplies, Total 8582.76.
Insurance & Bonds: Fire Underwriters Board 81.00 property Insurance, Watertown Agency 135.67 property insurance, Total 216.67.
Election: Brown & Saenger 101.73 supplies, Total 101.73.
Sheriff: Tailor Made 3.00 supplies, National Sheriff's Assoc. 25.00 other current expenses, AT&T Info. 108.85 utilities, Codington County Highway 148.68 supplies, Cook's Inc. 7.41 suppleis, Credit Bureau 30.00 supplies, Goodyear Service Store 6.50 automotive, Gunderson Radio Service 265.95 repairs, Harold's Camera Shop 56.45 supplies, Hi-Way Sinclair 412.55 supplies, NW Bell 173.60 utilities, Office Systems, Inc. 53.93 supplies, Olson Repair 123.87 automotive, R. L. Polk & Co. 69.00 supplies, Charles Schamens 54.00 travel, Security Equipment, Inc. 217.45 supplies, Sharp Chevrolet 19.06 automotive, Total 1685.30.
County Jail:Tailor Made 47.20 care of prisoners, Mary Ann Friske 10.80 care of prisoners, Midwest Refuse Systems 45.12 supplies, Bard & Wika 10.60 supplies, Brown Clinic 41.00 care of prisoners, Duane's Plumbing 89.22 repairs, Engelstad Electric Co. 195.91 repairs, Engelstad Electric Co. 49.44 repairs, Haggar Drug 13.05 care of prisoners, Hy-Vee Food Stores 1682.00 care of prisoners, Lakeside Dairy 373.56 care of prisoners, Mahowald Co. 59.40 supplies, Memorial Medical Center 172.50 care of prisoners, Mercantile Co. of Wtn. 219.90 supplies, Mercantile Co. of Wtn. 38.05 supplies, Municipal Utilities Dept. 895.32 utilities, Office Systems, Inc. 10.75 supplies, Print'em Now 60.00 supplies, Redlinger Brothers 70.32 supplies, Sherwin Williams 53.49 supplies, Taecker Plumbing 133.21 repairs, Total 4270.84.
Coroner: Lake Area Paging 95.00 rentals, St. Ann's Hospital 1489.00 prof. services, Total 1584.00.
County Nurse: I. B. M. Corporation 118.00 repairs, R. L. Polk & Co. 69.00 supplies, Total 187.00.
Board of Mental Illness: Craig Kennedy 150.00 prof. services, Terry L. Schmidt 122.00 prof. services, Jane M. Doyle 20.00 transcripts, David C. Humphrey 71.00 prof. services, Don Kortan 25.00 prof. services, Daryl Stephenson 100.00 prof. services, Ben T.Suga 25.00 prof. services, Total 513.00.
Public Welfare: Office Systems, Inc. 194.60 supplies, R. L. Polk & Co. 69.00 supplies, Total 263.60.
Mental Health Center: Human Service Agency-ATCO 7260.00 other current expenses, Total 7260.00.
Ag. Building: Weismantel Rent-all 36.75 rentals, Hartwig Heating 57.00 repairs, Asphalt Supply Co. 324.85 supplies, Codington Co. Highway 1216.89 supplies, Mahowald Co. 16.36 supplies,Municipal Utilities Dept. 384.46 utilities, NW Bell 45.42 utilities, Total 2081.73.
Historical Sites: Dakota Electronics 30.00 rentals, Mahowald Co. 5.98 supplies, Mun. Utilities Dept. 27.64 utilities, NW Bell 13.53 utilities, Total 77.15.
County Park: Brand Farms 150.00 repairs, Midwest Refuse Systems 40.42 supplies, Hallett Construction 62.64 supplies, Midwest Motor Express Inc. 42.00 supplies, Cod. Co. Highway 1871.09 supplies, Cod. Co. Implement 25.63 supplies, Duane's Plumbing & Heating 51.47 supplies, Lakeland Nursery 144.00 supplies, Mahowald Co. 299.86 supplies, Mercantile Co. of Wtn. 458.05 supplies, Mercantile Co. of Wtn. 256.54 supplies, Municipal Utilities Dept. 573.37 utilities, NW Bell 80.01 utilities, Rite Way Brake & Exhaust 5.07 supplies, Total 4060.15.
County Extension: Ext. Svc. 37-6295 .75 supplies, Jennifer Bergan 34.40 travel, Lee Bevers 45.37 travel, Marlys Kirsch 80.87 travel, AT&T Info. Systems 20.75 utilities, Interstate Publ. 126.72 supplies, June L. James 153.05 travel, NW Bell 91.23 utilities, Office Systems, Inc. 17.09 supplies, Robert Schurrer 109.47 travel, Total 679.70.
Planning Board: AT&T Information Systems 1.85 utilities, NW Bell 18.36 utilities, Total 20.21.
Road & Bridge: Shadows Radiator Repair 42.20 repairs, Fox Valley Systems 59.46 supplies, Kermits Farm Store 25.00 supplies, Mid-Con Equipment 70,344.40 supplies, Padgett Sales 35.50 supplies, SD Dept. of Revenue 14.00 supplies, F & M Bank 475.00 other current expenses, AT&T Info. 10.16 utilities, Asphalt Supply Co. 1157.78 supplies, Bard & Wika 121.00 supplies, Batteries Unlimited 94.19 supplies, Cave Supply 72.89 supplies, Cod. Co. Implement 120.38 supplies, Cole's Petroleum Products 503.75 supplies, Cook's Inc. 5.98 supplies, JD Evans Equipment Co. 214.23 supplies, Kenneth Hayes 5.00 repairs, Town of Henry 43.50 utilities, Hurkes Implement 519.45 supplies, Interstate Publ. 98.50 supplies, Interstate Truck Service 247.16 supplies, Lake City Fire Equipment 103.05 supplies, Lampert Building Center 74.77 supplies, FJ McLaughlin Co. 115,639.92 supplies, Mac's Inc. 4.72 supplies, Mercantile Co. of Wtn. 124.15 supplies, Mercantile Co. of Wtn. 23.00 supplies, Motor Supply Co. 33.21 supplies, M. Util. Dept. 256.44 utilities, NW Public Service 47.29 utilities, NW Sheet & Iron 1700.80 supplies, NW Bell 86.16 utilities, Otter Tail Power Co. 17.61 utilities, Ricker Trucks 153.08 supplies, Rite Way Brake & Exhaust 52.45 repairs, Schweigers, Inc. 79.78 repairs,
Care of Poor: Steven Gehring, MD 183.40 prof. services, Jenkins Methodist Home 466.12 prof. services, Dr. F. D. Messner 14.00 prof. services, USD School of Medicine 2341.50 prof. services, Ernest Alexander, landlord 125.00 rentals, Steve Bear, landlord 125.00 rentals, Michael Lindner, landlord 150.00 rentals, MGS Real Estate 200.00 rentals, Nell Marble, landlord 190.00 rentals, Ike Regnier, landlord 225.00 rentals, Wm.. Schenecker, landlord 175.00 rentals, Dennis Solberg, landlord 175.00 rentals, J. Swenson, landlord 100.00 rentals, Univ. Cricket Inn 29.43 rentals, Villa Apts. 195.00 rentals, Mary Tesch, landlord 160.00 rentals, Chris Martinez, landlord 72.03 rentals, Chris Martinez & Cod. Co. 102.97 rentals, St. Williams Home 17.50 drugs, Weiland Funeral Chapel 900.00 other exp., A&M Hotel 40.00 rentals, Bartron Clinic 109.24 prof. services, Brown Clinic 18.20 prof. services, Clark Nursing Home 109.63 drugs, Cod. Clark Electric 52.83 utilities, Fairchild Drug 22.71 drugs, Fourth St. Pharmacy 382.84 drugs, Haggar Drug 467.15 drugs, Kelley Pharmacy 33.85 drugs, Kreiser Drug 840.32 drugs, Medical Arts Clinic 36.40 prof. services, Med. Center Pharmacy 160.11 drugs, Med. Center Pharmacy 16.83 drugs, Memorial Med. Center 52.10 drugs, Municipal Utilities Dept.1219.21 utilities, NW Public Service 14.64 utilities, Osco Drug 187.97 drugs, Palace Apts. 143.00 rentals, St. Ann's Hospital 1049.31 prof. services, Schmidt Drug Store 8.08 drugs, Sioux Valley Hosp. 15,286.63 prof. services, Sixth Ave Pharmacy 46.41 drugs, OP Skaggs 105.00 food, Wtn. Community Oil 28.00 travel, Wight & Fox Funeral Chapel 900.00 other expenses, Wollman's 28.77 drugs, total 27,306.18.
Weed Control: AT&T Info. 1.85 utilities, Philip Bergh 29.84 travel, James Bevers 5.78 supplies, Cod. Co. Highway 908.51 supplies, William DeBerg 145.85 travel, Alfred Fox 33.12 travel, Mel Dahle Tire 99.50 repairs, NW Bell 18.35 utilities, Duane Popham 22.87 travel, Tom Popham 21.03 travel, Postmaster 22.00 supplies, Total 1874.25.
Revenue Sharing: Hamlin Cod. Reg. Library 1983.17 bookmobile, Interlakes Comm. Action 270.00 general gov't, Lake Area Pagine 27.50 public safety, FJ McLaughlin Co. 22,686.70 general gov't., Total 24,967.37.
WIC: Cod. Co. Auditor 71.43 supplies, Lola Karels 8.28 supplies, Total 79.71.

July 9, 1985 cond.

Verified Claims cond.
Home Health Rev.: Dakota Woodworking 1071.00 supplies, Total 1071.00.
Civil Defense: A & M Radio, Inc. 69.26 supplies, American Data Products 57.54 supplies, Dale Enterprises, Inc. 675.50 supplies, Roys Sport Shop 3.72 supplies, City Finance Office 182.54 supplies, Cod. Co. Auditor 15.40 supplies, Gunderson Radio Service 101.38 repairs, Harold's Camera Shop 7.80 supplies, NW Bell 217.47 utilities, Office Systems, Inc. 405.47 supplies, Postmaster 29.00 rentals, Total 1765.08.
Law Library: SD Law Review 12.00 books, Bancroft Whitney 84.10 books, Shepard's McGraw Hill 141.00 books, Shepard's McGraw Hill 362.00 books, West Publishing 468.50 books, Total 1067.60.
Total Checks 296,861.73.

Board Notes Fuel Quotes: The Board noted the fuel quotes as of July 9th. as follows:

	#2 fuel	unleaded
Sioux Valley Co-op	.7653	.9494
Stone Oil Co.	.7520	.9280
Community Oil	.7600	.9308
Cole Oil	.7610	.9660
Moe Oil Co.	.7630	.9505

The #2 fuel and the unleaded proposals were awarded to Stone Oil Co.

The Board reviewed requests for assistance for rent, utilities and medical.

The Board spent considerable time on the 1986 budget.

Refund on Mobile Home Approved:Moved by Spevak, seconded by Brinkman, to approve a refund of taxes on a mobile home in the name of Alvin Schmitt, being moved from the state. Total refund in the amount of $155.29. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, seconded by Brinkman, to adjourn until July 11th at 10:00 a.m. to continue work with the 1986 budget. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

July 11, 1985

The Codington County Board of Commissioners convened at 10:00 a.m. in the Codington County Courthouse with Chairman Mack presiding. Spevak, Brinkman, and Heaton present. Bergh absent.

RESOLUTION #1521 AMENDED: Moved by Brinkman, seconded by Spevak, to amend Resolution #1521 to include that the Codington County Commissioners proposal for accepting the bid for Project BRS 6127 (1) be accepted or all bids be rejected. Upon vote of the board, all present voted aye. Motion carried.

AMENDMENT TO RESOLUTION #1521:

WHEREAS: At the regular meeting of the Codington County Board of Commissioners, on July 2nd, 1985, the Board of Commissioners accepted a bid called for by the South Dakota Department of Transportation less certain items, and,

WHEREAS: It was necessary to include in that resolution that the bid from Burlington Contracting Corp. of Sioux Falls was accepted less Item 007 Base Corse, Type I in the amount of $7,277.20 and Item 008 Asphalt Concrete Class D in the amount of $17,700.48 for a total bid of $56,005.00 and if not accepted, all bids would be rejected,

THEREFORE BE IT RESOLVED: On a motion by Brinkman, seconded by Spevak, that the Codington County proposal be accepted or all bids be rejected. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 11th day of July, 1985.

Ralph Mack
Ralph Mack, Chairman of the Board
Codington County, South Dakota

ATTEST:
Patricia Walder
Patricia Walder, Cod. Co. Auditor

The Board spent the entire day working on the 1986 Budget.

Moved by Heaton, seconded by Brinkamn, to adjourn until July 16th at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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July 16, 1985

The July 16th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of July 9th.were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Director ofBoys Club Meets With Board: Jeff Amy, Director of the Watertown Boys/Girls Club, met with the Board in regard to their 1986 budget. They had asked the county for $10,000.00 for 1986, but the Commissioners thought that they were receiving some of the BBB Tax. Jeff told him they didn't get any of the tax for the Boys and Girls Club. The board approved his request.

July 16, 1985 cond.

The Board spent the day working on the budget for 1986.

Board reviewed a number of requests for rent, utilities, medical, food and treatment.

Moved by Spevak, seconded by Brinkman, to adjourn until July 23, 1985 at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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July 23, 1985:

The July 23rd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh and Heaton present. Brinkman absent.

Minutes of July 16th were approved as presented on a motion by Heaton, seconded by Bergh. Upon vote of the Board, all present voted aye. Motion carried.

A motion by Heaton, seconded by Bergh, to refund $50.00 to Ronald Oldfield for use permit #795. Mr. Oldfield was not allowed to use the permit. Motion carried.

Request for Memorial on Courthouse Lawn: Harry George appeared before the board requesting permission to place a memorial, honoring World War II and Korean Conflict Veterans, on the courthouse lawn. The board told him they had no objections as long as it was appropriately placed as to balance with the Vietnam Memorial and other existing memorials.

Muth Communication Meets With Board: Sandy Sonne, Muth Communications representative, introduced to the board, a system for making long distance telephone calls which would decrease the county's long distance telephone bills. The board asked her to stop back after they have a conference with the heads of County offices as to their opinions on the system.

Connie Jones Appears Before Board: Connie Jones, County Health Nurse, appeared before the board requesting permission to send secretary Margie Gertsen to a workshop in Watertown, all day, on August 19th, 1985. The workshop is for instruction on new forms being used in the Nurses Office. The Board granted their approval.

The Board reviewed a number of requests for food, rent, utilities and medical service.

Moved by Spevak, seconded by Heaton, to adjourn until July 30, 1985 at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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July 30, 1985

The July 30th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Brinkman, and Heaton present.

Sketch of Memorial Presented: Harry George presented the board with a sketch of a Memorial for the honoring of the World War II and Korean Conflict Veterans. He told the Board, they would leave it up to the Commissioners where it would be placed on the courthouse lawn.

Minutes of July 23rd., 1985, were approved as presented upon a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Heads of Office Meet With The Commissioners: Heads of Office met with the board inregard to changing the system for making long distance telephone calls. Moved by Spevak, seconded by Heaton, to authorize Chairman Mack to sign an agreement with Muth Communications, Inc. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn, until August 6th, at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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August 6, 1985

The August 6th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Brinkman and Heaton present.

Minutes of July 30th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Joanita Fisher Met With Board: Joanita Fisher, Exec. Dir. of Kampeska Heritage Museum, met with the board in regard to the appointment of the Local Preservation Commission. She had met with the City Council and they are not interested in being part of the establishment of a Historic Preservation Commission. The Board told her they would need more information on the nomination of historic properties and what it would do to the taxes on such properties. She told them that she was not that familiar with the tax part of it, but that Bill Folkerts from the First District had more information on the tax freeze on historic properties. If the county would establish a Commission, they could use up to $500.00 as match money.

August 6, 1985 cond.

Auditor's Account with the County Treasurer:

Moved by Spevak, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of July 31, 1985.

Deposits in banks	90,118.80
Actual cash	1,900.54
Checks in treasurer's possession	11,714.27
Money Markets	713,592.78
C.D. Investments	700,000.00
	1,517,326.39

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Cash Receipt Summary Approved;

Moved by Bergh, seconded by Spevak, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ending July 31, 1985.

Cash received	23,846.89
Charges	7,560.06
Total Transactions	31,406.95
Unpaid amounts	7,560.06
Posted Bonds	1,200.00
City Fines	4,635.00
State Fines	9,309.15
State Costs(blood tests)	68.00
Cash Fees	1,922.00
Law Library	178.00
Postage	132.16
Law Officer Training	3,960.00
Court Appointed Attorney Fee	1,548.25
Restitutions	794.33
Other	100.00
Total Distribution	31,406.95

Upon vote of the board, all present voted aye. Motion carried.

The Veteran Service Report for the month of July was noted by the Board.

New Contract For LIEAP For 1986; Moved by Brinkman, seconded by Bergh, to authorize Chairman Mack to sign a new contract for the LIEAP Program for 1986. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance with rent, utilities, and medical.

Bill Folkerts Meets With Board;

Bill Folkerts, Director of the First District, met with the board to go over what effect it would be to the tax rolls, if certain buildings would be placed on the Historic Preservation Register. He told the board that the taxes would remain the same as any other building, but a tax freeze for five years would be on the improvements made to the building.

Moved by Spevak, seconded by Heaton, to adjourn until August 13th. at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Pat Walder

Pat Walder, County Auditor

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August 13, 1985

The August 13th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Heaton, Bergh, and Brinkman present. Spevak absent.

Minutes of August 6th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all voted aye. Motion carried.

Partial Release of County Liens: Moved by Bergh, to approve a partial release of county liens against property described as: The SW¼ of Sec. 31 in T117N, R54 of the 5th. P.M. Liens filed in the name of Ed Thompson, are not against the Edwin Thompson, whose name appears in the chain of title to the above described property. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Chuck Lanning, realtor, appeared before the board in regard to county liens that showed up against property that a client of his owned. The liens did not belong to his client but had not been cleared from her property. The board told him they could not release the liens without some kind of payment. The board agreed to give a partial release against property described as: The E800' of the S 573' of the SW¼ of Sec. 25, in Twp. 116N, Range 55West of the 5th. P.M. for payment of $560.00 on liens in the amount of $812.54. Moved by Bergh, seconded by Brinkman, to accept payment and give a partial release. Upon vote of the board, all present voted aye. Motion carried.

Jack Thomas Appears Before Board: Jack Thomas, appeared before the board in regard to the dogs that run loose in the county. He told the board that he thought that they should adopt an ordinance that all dogs in the county would have to be licensed. He said it would help the Sheriff, if a dog was picked up and had no license, it could be destroyed. Also if a dog was on someone's property and had caused problems, they would know whose dog it was. The board told him they would talk it over.

Deuel County Commissioner Appears Before Board: Commissioner Andy Raml, from Deuel County appeared before the Board, requesting an adjustment in the taxable percentage to be applied to the Real Estate in the Watertown and Waverly School Districts, in Deuel County. Brad Blinsmon, the Director of Equal, told the Board, that he thought an adjustment would be in line.

Resolution #1523: Moved by Brinkman, seconded by Bergh, to lower the taxable percentage from 60% to

55% on land in the Watertown and Waverly School Districts in Deuel County. The lower percentage would be used for school purposes only. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1523

WHEREAS: 10-12-31.4 gives the County Commissioners the authority to adjust the taxable percentage in a joint overlapping school district when a County Commissioner in the joint district is aggrieved by the adjustments provided for in SDCL 10-12-31.1, and

THEREFORE BE IT RESOLVED: on a motion by Brinkman, seconded by Bergh, to adjust the taxable percentage for Ag. Land in the Watertown and Waverly School Districts, located in Deuel County from 60% to 55%.

Upon vote of the Board, all present voted aye. Motion carried.

Dated this 13th. day of August, 1985.

Ralph Mack

Ralph Mack, Chairman of Codington Co. Commissioners

ATTEST:

Patricia Walder

Patricia Walder, Co. Auditor

Highway Supt. Appears Before Board: Highway Supt. Heine Junge appeared before the Board in need of a letter stating that they are aware of the limitation of funding in project BRS 6127 (1) Codington County Box Culvert and approach grading, upon the rejection and re-advertisement of the project. The board told him to write the letter and they would sign it.

Roger Mack Meets With Board: Roger Mack, First District, appeared before the board in regard to the possibility of joint purchasing with other counties or with other units of government. He said the District had received requests from other counties for them to do a study on the purchasing.

Register of Deeds Statement of Fees: Moved by Bergh, seconded by Brinkman, to approve the Statement of fees collected by the Register of Deeds during the month of July, 1985.

Transfer Tax	$ 4,136.50	
Births	505.00	($202.00 Child abuse to state)
Deaths	205.00	($ 82.00 Death trust to state)
General Fees	3,806.50	($1190.00 sent to the state)
Total	$ 8,653.00	

Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Heaton, seconded by Bergh, to approve verified claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Commissioners: S. D. A. C. C. 175.00 travel, Muth Communications, Inc. 25.00 utilities, NW Bell Telephone 34.24 utilities, South Shore Gazette 229.81 publishing, Watertown Public Opinion 424.89 publishing, Total 888.94.
Judicial System: Dennis D. Evenson 90.00 court app. att'y., Richard Braithwaite 1368.82 court app. att'y., Allen J. Eide 1167.00 court app. att'y., Foley & Neill 2403.78 court app. att'y., Arthur Hopper 1214.37 court app. att'y., Raymond D. Rylance 496.10 court app. att'y., Connie Stoebner 218.25 transcripts, Sutton Law Offices 175.00 court app. att'y. Total 7133.32.
Data Processing: E. G. Oswald Co. 66.34 repairs, Ultra, Inc. 105.00 prof. services, Ultra, Inc. 283.52 repairs, Total 454.86.
Copy & Postage: Postmaster 1000.00 meter, Xerox Corp. 213.83 rentals, Total 1213.83.
Auditor: ABC Distributing Ind. 12.64 supplies, S.D.A.C.C. 35.00 travel, Brown & Saenger 276.62 supplies, Cook's Inc. 165.00 supplies, NW Bell 36.06 utilities, Office Systems, Inc. 32.50 repairs, Office Systems, Inc. 12.00 supplies Total 569.82.
Treasurer: S.D.A.C.C. 35.00 travel, Cook's Inc. 398.00 repairs, Cook's Inc. 87.50 supplies, Interstate Publishing 23.15 supplies, Margaret McNulty 140.68 travel, NW Bell 55.57 utilities, Total 739.90.
Dir. of Equal.: AT&T Information Systems 53.09 utilities, Brad Blinsmon 54.33 travel, Brown & Saenger 98.58 supplies, Cook's Inc. 3.62 supplies, Credit Bureau 15.00 supplies, Gertrude Fritz 58.29 travel, Phyllis Hanson 4.93 travel, Harold's Camera Shop 67.70 supplies, Marshall & Swift Publ. 76.00 supplies, NW Bell Telephone 81.20 utilities, Bonnie Oletzke 56.43 travel, Watertown P. O. 4.00 supplies, Total 573.17.
States Attorney: AT&T Info. 39.60 utilities, Bancroft Whitney 40.40 supplies, Brown Clinic 37.50 prof. services, Cook's Inc. 85.78 supplies, NW Bell 125.32 utilities, Connie Stoebner 38.25 publishing, Total 366.85.
Register of Deeds: S.D.A.C.C. 35.00 travel, Best Business Products 82.08 supplies, Cook's Inc. 106.02 supplies, Interstate Publ. 355.00 supplies, NW Bell 48.58 utilities, Office Systems, Inc. 64.76 supplies, Margaret Ristow 52.33 travel, Total 743.77.
Veterans Service: NW Bell 64.88 utilities, Total 64.88.
Government Buildings: Moehring Construction 879.00 repairs, Bard & Wika 10.02 supplies, Cod. Co. Implement 8.34 supplies, Duane's Plumbing & Heating 66.16 repairs, Engelstad Electric Co. 53.44 repairs, Goodyear Service Store 6.50 repairs, Honeywell Inc. 255.42 repairs, Lakeland Nursery 1.25 supplies, Lystad's Inc. 154.53 repairs, Mahowald Co. 20.51 supplies, Mercantile Co. of Watertown 184.45 supplies, Midwest Refuse Systems 100.00 supplies, Municipal Utilities Dept. 1041.08 utilities, NW Bell Telephone 65.57 utilities, Otis Elevator 236.75 repairs, Print 'em Now 15.40 supplies, Watertown Tire Center 52.96 supplies, Total 3151.38.
Geological: Dept. of Water & Nat. Resources 3125.00 survey digging, Total 3125.00.
Sheriff: Tailor Made 2.25 supplies, Stan Triplett 25.97 supplies, Cod. Co. Reg. of Deeds 7.00 other current expenses, National Sheriff's Assoc. 25.00 other current exp., Cod. Co. Reg. of Deeds 7.00 other current expenses, AT&T Info. Systems 260.71 utilities, Amoco Oil Co. 141.59 supplies, Goodyear Service Store 100.82 automotive, Harold's Camera Shop 53.23 supplies, Hi-Way Sinclair 899.78 supplies, NW Bell Telephone 346.96 utilities, Office Systems, Inc. 24.26 supplies, Print'em Now 22.90 supplies, Charles Schamens 5.40 supplies, Charles Schamens 273.72 travel, Total 2196.59.
County Jail: Pennington Co. Juv. Det. Center 135.00 care of prisoners, State Radio Communications 633.45 rentals, Fiberglass, Ltd. 89.25 supplies, Bard & Wika 7.24 supplies, Brown Clinic 52.00 care of prisoners, Duane's Plumbing & Heating 111.10 repairs, Duane's Welding Shop 9.00 repairs, Duane's Welding Shop 129.25 repairs, Engelstad Electric Co. 36.64 repairs, Engelstad Electric Co. 127.20 supplies, Mary Ann Friske 10.20 care of prisoners, Harold's Camera Shop 91.43 supplies, Honeywell Inc. 3400.00 repairs, Hy-Vee Food Store 1282.04 care of prisoners, Kreiser Drug 35.38 care of prisoners, Lakeside Daiey 164.33 care of pris.

August 13 cond.

Verified Claims Cond.
County Jail cond.: Memorial Medical Center 102.00 care of prisoners, Mercantile Co. of Watertown 172.81 supplies, Midwest Refuse Systems 100.00 supplies, Municipal Utilities Dept. 885.21 utilities, Pamida, Inc. 17.98 supplies, Redlinger Brothers 1.56 supplies, Sherwin Williams 55.47 supplies, Supreme Sales Co. 175.13 care of prisoners, Total 7823.67.
Coroner: Laboratory of Clinical Medicene 985.00 prof. services, Lake Area Paging 95.00 rentals,Total 1080.00.
Board of Mental Illness: Steven G. Haugaard 172.00 prof. services, Craig Kennedy 75.00 prof. services, Jerry Pollard 103.50 prof. services, Robert L. Chavis 135.40 prof. services, Arthur M. Hopper 30.00 prof. services, David C. Humphrey 10.50 prof. services, Don Kortan 10.00 prof. services, Steven L. Pier 150.00 prof. services, Daryl R. Stephenson 200.00 prof. services, Ben T. Suga 10.00 prof. services, Total 896.40.
Public Welfare: Cook's Inc. 181.11 supplies, Pitney Bowes 135.00 repairs, Pitney Bowes 5.50 supplies, Total 321.61.
Ag. Building: Fred Morris 56.00 supplies, Lampert Building Center 160.09 supplies, Mahowald Co. 48.65 supplies, Mercantile Co. of Wtn. 103.60 utilities, Midwest Refuse Systems 86.23 supplies, M. Util. Dept. 449.76 utilities, NW Bell Telephone 45.60 utilities, Sherwin Williams 178.81 supplies, Total 1128.74.
Historical Sites: Municipal Utilities Dept. 28.09 utilities, NW Bell Telephone 13.05 utilities, Total 41.14.
County Park: Cod. Conservation Dist. 100.00 supplies, L. H. Christiansen 25.95 repairs, Cod. Co. Implement 53.89 supplies, Engelstad Electric Co. 121.15 repairs, K Mart 39.94 supplies, Lake City Fire Equipment 53.50 supplies, Larry's Lumber 23.50 supplies, Mack's Wrecking 13.25 supplies, Mac's Inc. 5.84 supplies, Mahowald Co. 201.85 supplies, Mercantile Co. of Watertown 288.78 supplies, Mun. Utilities Dept. 653.10 utilities, NW Bell Telephone 79.31 utilities, Redlinger Brothers 4.47 supplies, Sioux Valley Co-op 8.33 supplies, Watertown Iron & Metal 67.48 supplies, Watertown Public Opinion 446.20 supplies, Total 2186.54.
County Extension: Brower's Office Equipment 134.00 repairs, Jennifer Bergan 60.48 travel,AT&T Information Systems 20.75 utilities, Interstate Publ. 338.27 supplies, June L. James 31.40 travel, NW Bell Telephone 117.86 utilities, Office Systems, Inc. 8.17 supplies, Robert L. Schurrer 309.33 travel, Watertown Public Opinion 13.00 supplies, Total 1033.26.
Planning Board: AT&T Information Systems 1.88 utilities, Alfred Fox 22.46 travel, Glen Heaton 23.28 travel, Floyd Kittelson 28.20 travel, E. Moehring 20.00 travel, NW Bell Telephone 18.40 utilities, Walter Popham 21.85 travel, Charles Robbins 23.28 travel, Total 159.35.
Road & Bridge: Holloway Const. Co. 20961.00 prof. services, Haney Transmission 420.85 repairs, Owen Electric 84.66 repairs, Dan Brandriet 200.00 supplies, Hafers Inc. 58.56 supplies, Huron Tank & Calvert 3216.00 supplies, Mitchell Two-Way 1011.00 supplies, Padgett Sales 45.00 supplies, St. Regis Corporation 13,664.03 supplies, S.D.A.C.C. 35.00 travel, AT&T Info. Systems 61.27 utilities, Bard & Wika 130.42 supplies, Cave Supply 87.17 supplies, Cod. Co. Implement 214.75 supplies, Cole's Petroleum Prod. 500.65 supplies, Cy & Mike's Hi-Way Service 24.17 supplies, Dakota Welding Supply 82.17 supplies, Fleet Wholesalers 34.99 supplies, Harkin Machine Shop 10.50 repairs, Hartwig Heating 68.00 repairs, Kenneth Hayes 22.00 repairs, Interstate Publ. 47.55 supplies, Hiene Junge 5.50 travel, Kar Products, Inc. 166.60 supplies, Lampert Building Center 4.79 supplies, FJ McLaughlin Co. 89,938.63 supplies, Mack's Wrecking 39.71 supplies, Mahowald Co. 28.91 supplies, Marquardt Supply Co. 157.76 supplies, Marquardt Supply Co. 95.43 supplies, Mel Dahle Tire Co. 480.50 supplies, Midcon Equipment Co. 87.39 supplies, M. Utilities Dept. 240.42 utilities, N. W. Public Service 70.65 utilities, NW Bell Telephone 124.80 utilities, Otter Tail Power Co. 17.69 utilities, Pamida, Inc. 32.21 supplies, Paper Calmenson & Co. 93.47 supplies, Redlinger Brothers 18.23 supplies, Ricker Trucks 116.66 supplies, Schweigers, Inc. 13,518.04 supplies, City of South Shore 13.00 utilities, Star Laundry 4.90 supplies, Stone Oil 10,253.20 supplies, Surplus Sales 22.97 supplies, Tri State Welding 144.79 supplies, Ultra, Inc. 207.00 repairs, United Building Centers 52.05 supplies, Watertown Tire Center 64.47 supplies, Whisler Bearing 6.60 supplies, Total 156,986.11.
County Snow Removal: Schweigers, Inc. 11,983.00 encumbered funds, Total 11,983.00.
Care of Poor:Brookings Hospital & Brookview 149.12 prof. services, Butte Radiology Assoc 38.90 prof. serv. Gary Kiefer, D. C. 168.70 prof. services, Medical Service Plan 1529.50 prof. services, Dr. F. D. Messner 14.00 prof. services, Physicians Lab., Ltd. 17.50 prof. services, Robert Rietz, MD 234.78 prof. services, Drs. Rost/Schellpfeffer 219.80 prof. services, St. James Community Hospital 114.20 prof. services, Vandemark Bone & Joint Clinic 848.40 prof. services, Yankton Medical Clinic 31.00 prof. services, Rocky Mountain Plastic Surgery 1095.00 prof. services, J. E. Alexander, landlord 130.00 rentals, Tom Bevers, landlord 160.00 rentals, Conklins One Stop 100.00 rentals, Development Resources 200.00 rentals, Mrs. L. G. Evans, landlord 85.00 rentals, First United Meth. Church 125.00 rentals, Bernice Fromke, landlord 180.00 rentals, Aaron Griepp, landlord 420.00 rentals, H & O Realty 130.00 rentals, Patty Hlavacek, landlord 165.00, Mrs. Emmett Johnson, landlord 150.00 rentals, Karen Livingston, landlord 55.00 rentals, Eileen Neuendorf, landlord 160.00 rentals, Delaine Owen, landlord 165.00 rentals, Ponderosa Homes 200.00 rentals, William Schenecker, landlord 175.00 rentals, Scott'a Motel 210.00 rentals, Dennis Solberg, landlord 225.00 rentals, J. Swenson, landlord 100.00 rentals, Mary Tesch, landlord 160.00 rentals, Cathy Stavig, landlord 200.00 rentals, Bartron Clinic 2467.46 prof. services, Brown Clinic 526.40 prof. services, Clark Nursing Home 107.13 drugs, Cod. Clark Electric 46.94 utilities, Deuel Co. Pharmacy 127.32 drugs, Deuel Co. Pharmacy 164.32 drugs, Fairchild Drug 3.60 drugs, Fourth St. Pharmacy 376.41 drugs, Haggar Drug 449.56 drugs, Kelley Pharmacy 47.35 drugs, Kreiser Drug 917.93 drugs, McKennan Hosp. 4192.41 prof. services, McKennan Hosp. 2374.88 prof. services, Medical X-Ray Center 33.60 prof. services, Medical X-ray Center 117.60 prof. serv. Memorial Medical Center 7,564.21 prof. services, Mun. Utilities Dept. 3,207.50 utilities, NW Public Service 14.86 utilities, Osco Drug 137.73 drugs, Palace Apts. 143.00 rentals, St. Ann's Hospital 2,128.82 prof. services, St. Williams Home 307.05 drugs, St. Williams Home 35.00 drugs, Schmidt Drug Store 8.68 drugs, Sioux Valley Hospital 8,556.42 prof. services, Sixth Ave Pharmacy 92.01 drugs, OP Skaggs Store 55.00 food, Wtn. Community Oil 17.00 travel, Wtn. Radiology 148.48 prof. services, Wight & Fox Funeral Chapel 650.00 other current expenses, Wight & Fox Funeral Chapel 900.00 other current expenses, Wollman's 23.99 drugs, Total 43,898.56.
Weed Board: SDSU Workstudy Account 141.26 other current expenses, AT&T Information Systems 1.89 utilities, Cave Supply 26.56 supplies, Harold's Camera Shop 21.75 supplies, Mahowald co. 8.77 supplies, Mahowald Co. 8.77 travel, Marquardt Supply Co.1.45 supplies, NW Bell Telephone 18.40 utilities, Rosen's Inc. 932.25 supplies, Sioux Valley Co-op 4.20 supplies, Wtn. P. Opinion 78.81 travel, Total 1244.11.
Revenue Sharing: ATD-American Co. 343.50 General Gov't., Leo's Roofing 3,500.00 General Gov't., Diane M. Byer 70.00 General Gov't., Asphalt Supply Co. 104,985.53 Hwy. & Bridges, City Finance Office 17,017.00 General Gov't., Hamlin Cod. Regional Library 1,983.17 Book-mobile, Interlakes Community Action 270.00 Gen. Gov't., Lake Area Paging 27.50 Public Safety, Larry's Lumber 4,374.00 General Gov't., Total 132,570.70.
W.I.C.: Lola Karels 2.37 supplies, Total 2.37.
Civil Defense: Kevins Skelly Service 34.95 supplies, Andree Tire & Battery 263.68 supplies, City Finance Office 157.03 supplies, Cod. Co. Auditor 19.40 supplies, Harold's Camera Shop 42.98 supplies, D.O. Johnson 14.65 supplies, Mahowald Co. 61.18 supplies, NW Bell Telephone 228.73 utilities, R. L. Polk & Co. 63.00 supplies, Postmaster 66.00 supplies, SD Federal Property Agency 15.00 supplies, Total 966.60.
Law Library: Cod. Co. Bar Association 219.94 Westlaw, Bancroft Whitney 136.00 books, Bancroft Whitney 167.55 books, Matthew Bender co. 35.00 books, West Publishing 763.25 books, Total 1321.74.
Total Checks 384,866.21.

Vietnam Veteran Memorial Approved: A representative of the Vietnam Veterans, appeared before the board with a blue print of the memorial that they want to place on the courthouse lawn. It was moved by Brinkman, seconded by Heaton, to approve the Vietnam Veteran Memorial with the understanding that county property will be protected. Upon vote of the board, all present voted aye. Motion carried.

August 13th. cond.

Moved by Brinkman, to adjourn until August 20th. at 10:00 a.m. Upon vote all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

August 20, 1985

The August 20th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of August 13th. were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Commissioners Approve Historic Preservation Commission Formation: Moved by Spevak, seconded by Brinkman to form a Historic Preservation Commission, that will consist of two (2) professional members and (3) non-professional members. The board authorized the Auditor to advertise for persons interested in serving on the commission to file an application.

Resolution # 1524: Moved by Brinkman, seconded by Spevak, to appropriate $500.00 for match funds for Historic Preservation. Funds will be transfered from Commissioners Contingency to Historic Preservation. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1524

WHEREAS: Codington County Commissioners have approved to appropriate funds for a Historic Preservation and such funds were not appropriated in the 1985 budget, and,

WHEREAS: an appropriation was made in the 1985 budget of Codington County, in Commissioners Contingencies as provided in the SDCL 7-21-6.1 and,

WHEREAS: SDCL 7-21-32.2 authorized the Board of County Commissioners to transfer from the 1985 contingency appropriation to any other county appropriation,

NOW THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1985 contingency appropriation to the following budget.

DEBIT: 101 GENERAL Commissioners Contingency $500.00

CREDIT: 101 GENERAL Historic Preservation $500.00

The above and foregoing resolution was moved by Brinkman, seconded by Spevak. Upon vote of the board, all voted aye and none nay. Motion carried.

Dated this 20th. day of August, 1985.

Ralph Mack
Ralph Mack
Edward J Spevak
Edward Spevak
Philip Bergh
Philip Bergh
Elmer Brinkman
Elmer Brinkman
Glen D Heaton
Glen Heaton

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

August 27, 1985

The August 27th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of August 20th. were approved as presented on a motion by Heaton, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

The Board noted the fuel quotes as of August 28th., and awarding the bid to Stone Oil Co.

Watertown Community Oil	.773
Sioux Valley Co-op	.793
Stone Oil Co.	.762
Cole Petroleum	.777
Moe Oil Co.	.779

The Sheriff's report for the month of July was noted by the Board.

Earl Roe Meets With Board: Earl Roe met with the Board in regard to selling some land to the U. S. Fish and Wild Life. He had 620 acres of wet land that the Fish and Wild Life wanted to purchase. The board told them that they could not agree to the sale until the Fish and Wild Life submitted the signed agreement for the purchase and asked for their recommendation. The board would then put a notice in the paper for the public to appear if they had any objections to the sale of the land before they took any action. They told Mr. Roe to have the Fish and Wild Life set up a time to appear.

Verified Salary Claims: Moved by Brinkman, seconded by Spevak, to approve the Verified Salary Claims as presented. Ypon vote of the board, all present voted aye. Motion carried.

Glen Keyes Meets With Board: Glen Keyes from Henry met with the board in regard to turning a blacktop

road north of Henry back to gravel. He told the board that they did not want the road to be turned back to gravel. The Highway Supt. told him that the road needed repair and it would cost $6,000.00 to re-surface the road as blacktop and he didn't feel that enough people traveled the road for that cost. The board told the Supt. to patch the holes and to leave it as it is for another year.

Hockey Association Representative Meets With Board: John Foley representing the Hockey Association appeared before the board in regard to the Expo Building that they are planning to build. He told the board that the $100,000.00 grant that they had applied for had been denied by the Governor, but would be receiving $20,000.00. He asked the board if they would agree to do some site preparation and an additional $15,000.00. Commissioner Bergh and Commissioner Mack could agree to the site preparation but could not agree to any additional money. The rest of the board members stated they wanted to see the building built.

New Program Lutheran Social Services is Offering: Rev. Don Lehmann, director of Lutheran Social Services and Roger Ellyson, States Attorney, met with the board to explain to them a new program that Lutheran Social Services if offering through the Court System. The program is for the domestic abusers. They said the program seems to be working, but they need more funding and was wondering if there would be any of the marriage license money that would be available. The board told them that that money had been spoken for by the Women's Resource Center, but they would levy additional money in the 1986 budget. Moved by Brinkman, seconded by Heaton, to support the program and place it in the 1986 budget. Upon vote of the board all present voted aye. Motion carried.

The board reviewed requests for assistance with rent, utilities and medical.

Verified Salary Claims:

GENERAL:

Commissioners: 2786.94 total salaries, 136.94 mileage. Auditor: 4406.50 total salaries. Treasurer: 6646.50 total salaries. Dir. of Equal.: 4884.00 total salaries, Bonnie Oletzke 970.00, 20.00 longevity. States Attorney: 4398.80 total salaries, Roger Ellyson 330.00 Child Support Enforcement, Deborah Saunders 23.73 part time. Reg. of Deeds: 5231.50 total salaries, Bee Ann Kass 560.00 part time. Veterans Service: 1421.67 total salaries. Government Buildings: 3152.50 total salaries. Sheriff: 7314.92 total salaries. County Jail: 5558.00 total salaries, Lori Hassing 90.00 matron, Tammy Babcock 40.00 guard, Gary Schickedanz 20.00 guard, Jannelle Olson 20.00 guard, Don Jongeling 20.00 guard. Food Stamp Admin.: 502.50 total salaries, Peryle Van Gerpen 52.50 assistant cashier. County Nurse: 1075.00 total salaries. Ag. Bldg.: 900.00 total salaries. Mellette Memorial: 400.00 total salaries, Ruth Hunter hostess. Memorial Park: 1965.55 total salaries, Keith Fuchs 35.55 part time, Ralph Gardner 705.00 part time, Harvey Coombes 675.00 part time, Cleo Koch 550.00 part time. Co. Extension: 950.00 total salaries. Planning Board: 345.00 total salaries.

REV. SHARING-Public Safety-James Mack 1135.00 janitor, total salaries 1135.00.

WEED BOARD: 800.00 total salaries, James Bevers 565.00 supervisor, Richard Troska 235.00 weed sprayer.

CCHHARF: 24.25 total salaries, Agnes Voight, clerical assistance.

W.I.C. 797.47 total salaries, Lola Karels secretary.

CIVIL DEFENSE: 1423.00 total salaries, Don Johnson director.

ROAD & BRIDGE Office: 2830.00 total salaries.
ROAD & BRIDGE MAINT.: 20,022.72 total salaries, Dan Brandriet 1215.00, 20.00 longevity; Herb Day 1255.00 20.00 longevity.

Moved by Spevak to adjourn until Sept. 3, 1985. Upon vote all voted aye. Motion carried.

Patricia Walder
Pat Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

September 3, 1985

The September 3rd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack with Spevak, Bergh, Heaton and Brinkman present.

Minutes of August 27th. were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the Board, all present voted aye. Motion carried.

JoAnn Wayrynen Meets With Commissioners; JoAnn Wayrynen, Director of the Womens Resource Center, along with Barbara Miller and Rev. Don Lehmann, appeared before the Board in regard to the Domestic abuse programs. Mrs. Wayrynen read a letter she had prepared for the board on some of the kind of things that are done at the Center. She also reminded the Board of Section 8 in the law that provides the fees from the marriage license to go to Domestic Abuse and what they shall provide. To receive the marriage license fees, you must provide Emergency Shelter for victims of domestic abuse, information and referral services for victims of domestic abuse and education and training for members of the community on matters which relate to domestic abuse. The Women's Resource Center provides all three of the services. The Board told them that they had budgeted the marriage license fees for the Women's Resource and would add to the provisional budget $3,000.00 for the program provided for by the Lutheran Social Services.

Sale of Land Discussed: Representatives of the U. S. Fish and Wild Life, Mr. and Mrs. Earl Roe, Will Morlock and Realtor Delbert Dahl appeared before the Board in regard to the selling of land from Mr. & Mrs. Roe to the U. S. Fish and Wild Life. The U. S. Fish and Wild Life were concerned about the stir that was caused when the Board approved the sale between Mr. Korth and U. S. Fish and Wild Life. They told the Board they were still trying to find out where the rumors were coming from and try to get it cleared up. Will Morlock told the Board not to let the problems with the sale of the Korth land influence them on their decision on the Roe tract, because it is an ideal place for hunting . It will keep the hunter off the road and off from private land. The Board said they would not make a decision until they advertise for a Public Hearing and let the people object before and not after any action is taken. The Board authorized the Auditor to publish a Notice of Public Hearing to approve or disapprove the sale of land from Mr. & Mrs. Roe to the U. S. Fish and Wild Life. The land is located in Sec. 5 & 6 in Richland Township and Sec. 32 in Fuller. The total acres in the tract is 617. The public hearing will be at

September 3, 1985 cond.

10:00 a.m. on September 24th in the Commissioners Chambers in the Courthouse.

Moved by Bergh, to go into executive session, seconded by Brinkman. Upon vote of the Board, all voted aye. Motion carried.

Moved by Spevak, seconded by Heaton, to go back into regular session. Upon vote all voted aye. Motion carried.

Veteran Service Report Given: The Veteran Service report for the month of August was noted by the Board

The Board reviewed a number of requests for rent, food, medical and utilities.

Moved by Spevak, to adjourn until September 10th. at 10:00 a.m. Upon vote all voted aye. Motion carried.

Pat Walder

Pat Walder, County Auditor

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September 10, 1985

The September 10th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of September 3rd. were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Resolution #1525: Moved by Spevak, seconded by Heaton, to approve the 1986 ANNUAL BUDGET as amended. The board added $3,000.00 to the Provisional budget for Lutheran Social Services for domistic abusers and cut the Codington-Hamlin Bookmobile budget from $24,675 to $23,798. Upon vote of the board, all voted aye. Motion carried.

Resolution 1525 SEE NEXT PAGES**********

RESOLUTION # 1525

~~PROVISIONAL) or~~ (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD
For the Year January 1, 19 86 through December 31, 19 86

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 1986	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
100 General Government	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXX
110 Legislative	GENERAL		
111 Brd. of Co. Commissioners	GENERAL	57,344	60,456
112 Contingency	GENERAL	150,000	150,000
120 ELECTIONS	GENERAL	35,000	10,000
130 JUDICIAL SYST.	GENERAL	139,600	149,587
140 Financial Admin.	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXX
141 Auditor	GENERAL	74,986	71,343
142 Treasurer	GENERAL	114,134	106,953
143 Data Processing	GENERAL	9,000	9,000
COPY & POSTAGE	GENERAL	22,000	22,000
INSURANCE & BONDS	GENERAL	50,000	50,000
150 Legal Services	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXX
151 States Attorney	GENERAL	75,707	71,088
152 Public Defender			
LAW LIBRARY	GENERAL	12,000	7,500
160 Other Administration	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXX
161 General Gov. Bldg.	GENERAL	105,000	105,000
162 Dir. of Equalization	GENERAL	91,807	87,280
163 Register of Deeds	GENERAL	81,436	78,810
164 Judgements			
165 Vet. Serv. Officer	GENERAL	22,098	22,086
166 Pred. Animal (GFP)	GENERAL	3,073	3,073
GENERAL GOVT.	REVENUE SHARING	115,938	95,310
TOTAL GEN. GOVERNMENT		1,159,123	1,099,486
200 Public Safety	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXX
210 Law Enforcement	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXX
211 Sheriff	GENERAL	145,000	132,250
212 County Jail	GENERAL	190,647	150,000
213 Coroner	GENERAL	5,000	4,000
214 County-wide Law Enforce.			
PUBLIC SAFETY	REVENUE SHARING	20,000	50,000
220 Protect. and Emerg. Serv.	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXX
221 Fire Protection			
222 Emerg. & Dis. Serv.	GENERAL	8,000	8,000
223 Flood Control			
224 Fire Guards			
TOTAL PUBLIC SAFETY		368,647	344,250

(PROVISIONAL) or (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD
For the Year January 1, 19 86 through December 31, 19 86

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 1986	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
300 Public Works	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
310 Highways & Bridges	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
311 Highways, Roads, & Brdgs.	GENERAL	980,000	995,833
ROAD & BRIDGE	REVENUE SHARING	120,000	120,000
CH & BR	CH & BR	75,000	75,000
313 Snow Removal	COUNTY SNOW	100,000	100,000
320 Sanitation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
321 Sewers			
322 Solid Waste			
330 Transportation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
331 Airport			
332 Railroad			
TOTAL PUBLIC WORKS		1,275,000	1,290,883
400 Health and Welfare	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
410 Economic Assistance	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
411 Support of Poor	GENERAL	390,000	390,000
412 Public Welfare	GENERAL	3,100	3,465
413 LIEAP	GENERAL	21,221	-0-
FOOD STAMP	GENERAL	9,635	8,756
420 Health Assistance	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
421 County Nurse	GENERAL	37,138	35,088
422 Health Services			
423 Hospital			
424 Ambulance	GENERAL	16,000	16,000
425 Board of Health			
WIC	GENERAL	10,000	-0-
430 Social Services	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
431 Day Care Centers			
432 Child Support Enforce.	GENERAL	3,813	3,365
433 Care of Aged	REVENUE SHARING	20,000	20,000
434 Domestic Abuse(Lutheran			
Social Services)	GENERAL	3,000	-0-
WOMEN'S RESOURCE	DOMESTIC ABUSE	7,000	7500
440 Mental Health Services	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
441 Mentally Ill	GENERAL	25,000	30,000
442 Developmentally Disabled			
443 Drug Abuse			
444 Mental Health Centers	GENERAL	32,790	31,338
445 Mental Illness Board	GENERAL	3,000	4,000
TOTAL HEALTH & WELFARE		581,697	549,512

(PROVISIONAL) or (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 86 through December 31, 19 86

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 19 86	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
500 Culture and Recreation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
510 Culture	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
511 Public Library	GENERAL	23,798	23,798
~~512 Historical Museum~~			
513 County Monuments			
514 Historical Sites	GENERAL	6,500	6,000
515 Memorial Day Expense	GENERAL	100	150
520 Recreation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
521 Recreational Programs (Boys & Girls Club)	GENERAL	10,000	8,500
522 Parks	GENERAL	25,000	25,000
523 Exhibition Bldg. O & M	GENERAL	40,000	40,000
524 County Fair			
525 Sr. Citizens - Recreation			
ZOOLOGICAL PARK	REVENUE SHARING	15,000	8,500
	REVENUE SHARING	10,000	10,000
TOTAL CULTURE AND REC.		130,398	121,948
600 Conserv. of Natural Res.	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
610 Soil Conservation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
611 County Extension	GENERAL	35,262	34,868
612 Soil Conservation Districts			
613 Rodent Control			
614 Predator Control Districts			
615 Weed Control	GENERAL	32,318	26,025
616 Grasshopper & Pest Contr.			
620 Water Conservation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
621 Geological Survey	GENERAL	3,125	3,125
622 Weather Modification			
623 Water Conserv. Districts			
TOTAL CONSV. OF NAT. RES.		70,705	64,018
700 Urban & Econ. Develop	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
710 Urban Development	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
711 Planning and Zoning	GENERAL	22,500	24,000
712 Urban & Rural Develop.			
CHAMBER OF COMMERCE	GENERAL	5,000	-0-
720 Economic Development	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
721 Tourism, Ind. Dev. & Rec.	GENERAL	2,090	2,090
(N E GLACIAL)			
TOTAL URBAN & ECON. DEV.		29,590	26,090

~~PROVISIONAL~~ or (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 1986 through December 31, 19 86

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 19 86	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
800 Debt Service	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
810 Principal			
820 Interest			
830 Other Debt Service			
TOTAL DEBT SERVICE			
900 Capital Outlay	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
910 Land			
920 Buildings and Structures			
930 Furniture and Equipment			
940 Machinery & Auto. Equip.			
950 Other Fixed Assets			
TOTAL CAPITAL OUTLAY			
1000 Other Uses	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1010 Other Financing Uses	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1011 Operating Transfer-Out			
TOTAL OTHER USES			
TOTAL EXPENDITURE APPROPRIATIONS			
CAPITOL OUTLAY ACCUMULATIONS (HB 1098)			
TOTAL APPROPRIATIONS		3,615,160.	3,530,937

Included in the above appropriations are the following specific activities appropriated for expenditure from the Revenue Sharing Fund

GENERAL GOVT.	$	115,938.00
PUBLIC SAFETY	$	20,000.00
ROAD & BRIDGE	$	120,000.00
CARE OF AGED	$	20,000.00
ZOOLOGICAL	$	15,000.00
PARK	$	10,000.00
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
Total Revenue Sharing Fund Appropriations	$	300,938.00

RESOLUTION #1525

(PROVISIONAL) OR (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 1986 through December 31, 1986

MEANS OF FINANCE

Fund	A Budget A / 95% =F	B Estimated Surplus Cash Applied to Budget	C Estimated Revenue, Not Including Current Property Tax or PPTR	D Personal Property Tax Replacement	E Current Property Tax F–(B+C+D)=E	F Total Means of Finance B+C+D+E =F	G Deduct 5% (F X 5% = G; and 25% due to Cities	H Net Means of Finance F–G=H
General	3,132,222	473,626	821,265	308,706	1,693,425	3,297,075	164,854	3,132,222
5% Due to Cities	XXXXXX	XXXXXX	XXXXXX	XXXXXX	20,400	20,400	20,400	XXXXX
NET TOTAL GENERAL	3,142,222	473,626	821,265	308,760	1,713,825	3,317,476	185,254	3,132,222
Snow Removal & Emerg Reserve	100,000	35,000	6,079	12,908	51,276	105,263	5,263	100,000
Highway and Bridge Reserve	75,000	17,991	6,200	4,756	50,000	78,947	3,947	75,000
5% Due to Cities	XXXXXX	XXXXXX	XXXXXX	XXXXXX	11,470	11,470	11,470	XXXXX
TOTAL HIWAY & BRDG. RES.	75,000	17,991	6,200	4,756	61,470	90,417	15,417	75,000
SECONDARY ROAD	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
BOND REDEMPTION	-0-	XXXXXX	XXXXXX	XXXXXX	-0-	-0-	-0-	-0-
DOMESTIC ABUSE	7,000	-0-	7,368	-0-	-0-	7,368	368	7,000
GRANTS & ENTITLE.	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX
Revenue Sharing	300,938	145,938	155,000	XXXXXX	XXXXXX	300,938	XXXXXX	300,938
TOTALS	3,615,160	672,555	995,912	326,424	1,826,571	3,520,577	206,302	3,615,160

RESOLUTION

ADOPTION OF PROVISIONAL BUDGET FOR _____ COUNTY, SOUTH DAKOTA

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of .....County, will meet in the Courthouse at ..... South Dakota on Tuesday, September ..... 19 ..... at ..... for the purpose of considering the foregoing Provisional Budget for the year 19 ..... and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the ..... day of September, 19 ..... At such time any interested person may appear thereon in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations and estimates, amounts and matters set forth and contained in the Provisional Budget.

.....County Auditor..... South Dakota

ANNUAL BUDGET FOR . CODINGTON ..... County, SD

For the Year January 1, 19 86 . to December 31, 19 86

COUNTY TAX LEVIES	Tax Levy In Dollars	Mills
WITHIN LIMITED LEVY:		
General County Purposes [10-12-9]	1,713,825	7.40
OUTSIDE LIMITED LEVY:		
County Snow Removal Fund [34-5-2]	51,276	.22
Highway & Bridge Reserve [10-12-13]	61,470	.27
Courthouse, Jail, Etc. Bldg [7-25-1]		
Bond Interest Sinking [7-24-18]		
UNLIMITED LEVY – SUB-TOTAL:	112,746	.49
LIMITED AND UNLIMITED LEVY – SUB-TOTAL:	1,826,571	7.89
OTHER SPECIAL LEVIES:		
Secondary Road (Unorg. PT-76) [31-12-27]		
Fire Fighting Purposes [34-31-3]		
TOTAL TAXES LEVIED BY COUNTY:	1,826,571	7.89

As of September 10 19 85 these levies are (are not) approved by the Department of Revenue.

RESOLUTION # 1525

RESOLUTION 1525

ADOPTION OF ANNUAL BUDGET FOR Codington County, South Dakota

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and,

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR Codington County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 1986 and ending December 31, 1986 and the same is hereby approved and adopted by the Board of County Commissioners of Codington County, South Dakota, this 10th day of September, 19 85. The annual budget so adopted is available for public inspection during normal business hours at the office of the county auditor Codington County, Watertown South Dakota. The accompanying taxes are levied by Codington County for the year January 1, 1986 through December 31, 1986.

BOARD OF COUNTY COMMISSIONERS OF

Codington County, South Dakota

Ralph Mack Chairman

Edward J. Dewan Commissioner

Philip Bergh Commissioner

Elmer P. Brinkman Commissioner

Allen L. Kaler Commissioner

ATTEST: Patricia Walker County Auditor

Auditor's Account With County Treasurer Approved: Moved by Spevak, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as presented.

Deposits in banks	20,672.53
Actual cash	2,996.93
Checks in Treasurer's Poss.	16,049.43
Money Market Savings	463,000.00
C. D. Investments	700,000.00
Total	1,202,718.89

Upon vote of the Board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees for August Approved: Moved by Spevak, seconded by Bergh, to approve the Statement of fees collected by the Register of Deeds during the month of August.

General Fees	3,683.30	(Title transfer fees $900.00 to State)
Transfer Tax Fees	2,330.00	
Birth and Death Fees	605.00	($152.00 child abuse & $90.00 Death Trust to State)
TOTAL	6,618.30	

Upon vote of the Board, all present voted aye. Motion carried.

Clerk of Courts and Magistrate Receipt Summary for August Approved: Moved by Bergh, seconded by Brinkman, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month of August.

Cash Received	25,701.76
Charges	4,035.76
Total Transactions	29,737.52

Distribution

Unpaid Amounts	4,035.76
Posted Bonds	1,500.00
City Fines	4,580.50
State Fines	9,046.00
State Costs (blood tests)	110.50
Cash Fees	2,817.00
Law Library	262.00
Postage	240.03
Liquidated Costs	4,032.00
Court Appointed Attorney Fees	1,654.38
Restitutions	1,459.35
TOTAL	29,737.52

Upon vote of the Board, all present voted aye. Motion carried.

Historical Preservation Commission Appointed: Moved by Heaton, seconded by Bergh, to appoint the following to serve on the Historical Preservation Commission.

Bill Folkerts
Joanita Fisher
Bob Wagner
Virginia Allen
Karen Darling

Upon vote of the Board, all present voted aye. Motion carried.

Bob Schurrer Meets With Board; Bob Schurrer, County Agent, met with the Board in regard to purchasing a computer for the Extension Office. Moved by Brinkman, to authorize the Extension to buy a computer not to exceed $4,000.00 out of Revenue Sharing General Govt. Fund. Seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Brinkman, seconded by Heaton, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Wtn. Area Council on Aging 10.00 other current expenses, Philip Bergh 37.55 travel, Elmer Brinkman 5.00 travel, Glen Heaton 15.25 travel, Ralph Mack 41.85 travel, NW Bell Telephone 30.30 utilities, So. Shore Gazette 498.81 publishing, Watertown Public Opinion 788.71 publishing, Total 1427.47.
Judicial System: Patrick Heffernan 10.00 witness, Barb Smith 10.00 witness, Foley & Neill 309.40 court app. att'y., Arthur Hopper 1534.46 court app. att'y., Kentucky Fried Chicken 41.25 jurors, James Roby 331.00 court app. att'y., OP Skaggs Store 19.58 jurors, Sutton Law Office 156.05 court app. att'y., Total 2411.74.
Data Processing: Ultra, Inc. 283.52 repairs, Total 283.52.
Copy & Postage: Pitney Bowes 96.75 rentals, Postmaster 1000.00 postage meter, Xerox Corp. 161.92 rentals, Total 1258.67.
Auditor: Office of Attorney General 25.00 supplies, Cook's Inc. 9.45 supplies, Mid West Business Products 30.46 supplies, Muth Communications 6.69 utilities, NW Bell Telephone 37.37 utilities, Office Systems, Inc. 125.00 repairs, Office Systems, Inc. 18.20 supplies, E. G. Oswald Co. 153.19 supplies, Total 405.36.
Treasurer: Interstate Publishing 11.28 supplies, Muth Communications .84 utilities, NW Bell Telephone 42.77 utilities, Total 54.89.
Dir. of Equalization: S. D. Assoc. Assessing Officers 70.00 travel & conf., AT&T Info. Systems 53.09 utilities, Brad Blinsmon 90.49 travel & conf., Cook's Inc. 23.94 supplies, Gertrude Fritz 29.55 travel & conf., Harold's Camera Shop 113.40 supplies, Marshall & Swift Publ. 35.00 supplies, NW Bell Telephone 71.11 repairs, Office Systems, Inc. 24.32 supplies, Wtn. P. Opinion 37.50 supplies, Total 548.40.
States Attorney: AT&T Information Systems 39.60 utilities, Cook's Inc. 7.46 repairs, Muth Communications 11.86 utilities, NW Bell Telephone 96.23 utilities, Total 155.15.

September 10, 1985, Verified Claims cond.:
Register of Deeds: Muth Communications 2.67 utilities, NW Bell Telephone 39.08 utilities, Office Systems, Inc. 7.08 supplies, Margaret Ristow 17.30 travel, Total 66.13.
Veterans Service: Muth Communications 29.40 utilities, NW Bell Telephone 63.10 utilities,Total 92.50.
Government Buildings: ATD American Co. 138.50 supplies, SD Dept. of Revenue 7.00 supplies, Champion Auto Store 20.99 supplies, Duane's Welding Shop 41.50 repairs, Engelstad Electric Co. 100.12 repairs, Honeywell Inc. 28.88 repairs, Mahowald Co. 12.49 supplies, Mercantile Co. of Wtn. 80.00 supplies, M. U. Dept.1519.54 utilities, NW Bell Telephone 63.21 utilities, Wtn. Tire Center 134.10 repairs, Total 2146.33.
Insurance & Bonds: Fire Underwriters 5,500.00 property insurance, Total 5,500.00.
Sheriff: Brigade Quartermasters, Ltd. 90.85 supplies, J. C. Penney 60.00 supplies, Cod. Co. Reg. of Deeds 7.00 other current expenses, Cod. Co. Reg. of Deeds 7.00 other current expenses, AT&T Info Systems 20.71 utilities, Goodyear Service Store 20.00 supplies, Harold's Camera Shop 11.77 supplies, Interstate Publishing 80.50 supplies, NW Bell Telephone 234.70 utilities, Office Systems, Inc. 13.94 supplies, Olson Repair 13.25 automotive, Charles Schamens 66.50 travel & conf., Don Streicher Guns 50.25 supplies, Xerox Corp. 35.15 supplies, Total 711.62.
County Jail: Andor Inc. 82.00 repairs, American Correctional Assoc. 43.00 supplies, Brown Clinic 20.00 care of prisoners, Cook's Inc. 390.00 supplies, Duane's Plmbg. 61.15 repairs, Engelstad Electric Co. 262.56 care of prisoners, Engelstad Electric Co. 33.15 repairs, Harold's Camera Shop 49.47 supplies, Honeywell Inc. 1393.59 repairs, Hy-Vee Food Stores 1614.17 care of prisoners, Kreiser Drug 20.67 care of prisoners, Lakeside Dairy 204.85 care of prisoners, Lystad's Inc. 123.12 repairs, Memorial Medical Center 195.35 care of prisoners, Mercantile Co. of Watertown 85.55 supplies, M. U. Dept. 1091.12 utilities, Office Systems, Inc. 17.40 supplies, Sherwin Williams 4.79 supplies, Total 5691.94.
Coroner: Lake Area Paging 95.00 rentals, Total 95.00.
County Nurse: Margie Gertsen 5.50 travel, Total 5.50.
Ambulance: City Finance Office 8,000.00 county share, Total 8,000.00.
Board of Mental Illness: Evelyn Dohn 10.00 prof. services, Jane Doyle 35.00 transcripts, David C. Humphrey 101.00 prof. services, Craig Kennedy 75.00 prof. services, Don Kortan 20.00 prof. services, Terry Schmidt 122.00 prof. services, Ben T. Suga 30.00 prof. services, Total 393.00.
Public Welfare: Del-Mar Upholstery 12.50 repairs, Cook's Inc. 59.75 repairs, Cook's Inc. 6.28 supplies, Mercantile Co. of Watertown 29.20 supplies, Office Systems, Inc. 23.45 supplies, Total 131.18.
Ag. Building: Andor Inc. 39.47 repairs, Mahowald Co. 31.49 supplies, Mercantile Co. of Watertown 94.55 supplies, M. U. Dept. 384.44 utilities, NW Bell Telephone 45.60 utilities, Watertown Tire Center 5.97 repairs, Young's Refrigeration 51.48 repairs, Total 653.00.
Historical Sites: Municipal Utilities Dept. 36.55 utilities, NW Bell Telephone 13.05 utilities, Total 49.60.
Co. Park: Harvey Coombes 186.25 supplies, Jack's Farm Supply 75.00 supplies, Cod. Co. Implement 16.87 supplies, Fleet Wholesalers 58.47 supplies, Larry's Lumber 1028.26 supplies, Larry's Lumber 46.40 supplies, Mac's Inc. 22.63 supplies, Mahowald Co. 137.26 supplies, Mercantile Co. of Wtn. 77.15 supplies, Motor Supply Co. 23.29 supplies, M. U. Dept. 568.40 utilities, NW Bell Telephone 78.81 utilities, Pappone's Cycle & Small Eng. 3.10 supplies, Redlinger Brothers 21.16 supplies, Taecker Plumbing & Heating 71.86 repairs, Total 2414.91.
Co. Extension: Ag. Communications Center 2.00 supplies, Jennifer Bergan 18.69 travel, Ethan Ostrander 24.42 travel, AT&T Information Systems 20.75 utilities, Cook's Inc. 20.06 supplies, Interstate Publishing 3.15 supplies, June James 321.88 travel, Marlys Kirsch 72.75 travel, NW Bell Telephone 105.83 utilities, Postmaster 22.00 supplies, Robert Schurrer 372.50 travel, Xerox Corp. 186.19 repairs, Total 1170.22.
Planning Board: AT&T Information Systems 1.88 utilities, NW Bell Telephone 18.40 utilities, Total 20.28.
Road & Bridge: Bituminous Paving 2696.20 supplies, Business Telephone Co. 21.40 supplies, Endries Fastener & Supply 61.68 supplies, Hallett Construction 1757.11 supplies, Snap On Tools Corp. 25.70 supplies, AT&T Information Systems 61.27 utilities, Asphalt Supply Co. 109,715.85 supplies, Bard & Wika 157.08 supplies, Cave Supply 104.01 supplies, Cole's Petroleum Products 778.25 supplies, J. D. Evans Equipment Co. 554.81 supplies, Fleet Wholesalers 15.98 supplies, Kenneth Hayes 115.50 repairs, Heine Junge 5.00 travel, FJ McLaughlin Co. 177.92 supplies, Mahowald Co. 74.99 supplies, Marquardt Supply Co. 54.70 supplies, Motor Supply Co. 71.84 supplies, Municipal Utilities Dept. 216.93 utilities, Muth Communications 49.49 utilities, NW Public Service 49.41 utilities, NW Bell Telephone 100.86 utilities, Otter Tail Power Co. 18.85 utilities, Pollard International Inc. 6.31 supplies, Ricker Trucks 37.12 supplies, Rite Way Brake & Exhaust 11.75 repairs, Sheehan Equipment 2066.30 supplies, City of South Shore 13.00 utilities, Stone Oil 4953.00 supplies, Surplus Sales 42.97 supplies, Ultra, Inc. 207.00 repairs, Ultra, Inc. 90.00 supplies, United Building Centers 35.87 supplies, Watertown Community Oil 90.50 supplies, Watertown Tire Center 1403.78 supplies, Total 125,842.43.
Care of the Poor: Drs. Rost/Schellpfeffer 289.80 prof. services, Sacred Heart Hospital 31.35 prof. services, USD School of Medicine 346.50 prof. services, Wayne Cram 120.00 rentals, 1st. United Methodist Church 125.00 rentals, Doris Mohr, landlord 160.00 rentals, Scott's Motel 220.00 rentals, Dennis Solberg, landlord 175.00 rentals, Development Resources Inc. 200.00 rentals, Calvin DeBerg landlord 160.00 rentals, William Schenecker, landlord 65.00 rentals, Debbie Weyh, landlord 120.00 rentals, Jack Snow, landlord 350.00 rentals, Shopko Pharmacy 75.24 drugs, Betty Wensing 101.00 utilities, A & M Hotel 162.50 rentals, A & M Hotel 60.00 rentals, Bartron Clinic 1445.85 prof. services, Brown Clinic 178.50 prof. services, Bus Systems, Inc. 28.00 utilities, Clark Nursing Home 103.96 drugs, Deuel Co. Pharmacy 69.55 drugs, Fairchild Drug 16.95 drugs, Fourth St. Pharmacy 331.04 drugs, Haggar Drug 434.20 drugs, Kelley Pharmacy 36.55 drugs, Kreiser Drug 845.04 drugs, Medical Arts Clinic 19.55 prof. services, Medical Center Pharmacy 204.59 drugs, Memorial Medical Center 1537.26 prof. services, Memorial Medical Center 84.70 drugs, Municipal Utilities Dept. 2221.71 utilities, NW Public Service 20.58 utilities, Osco Drug 180.50 drugs, Palace Apts. 143.00 rentals, St. Ann's Hospital 2735.76 prof. services, St. Williams Home 100.50 drugs, Schmidt Drug Store 10.67 drugs, Thompson Clinic 528.92 prof. services, Watertown Radiology 119.98 prof. services, Wollman's 145.88 drugs, Total 14,304.63.
Weed Control: SDSU Workstudy Account 150.67 other current expenses, AT&T Info. Systems 1.89 utilities, Cave Supply 142.94 supplies, NW Bell Telephone 18.40 utilities, Tractor Supply Co. 9.98 supplies, Total 323.88.
Revenue Sharing: Keller Cabinets 267.80 General Gov't., Asphalt Supply Co. 15,014.47 Hwy. & Bridges, Hamlin Cod. Regional Library 1983.17 Bookmobile, Interlakes Comm. Action 270.00 General Gov't., Lake Area Paging 27.50 Public Safety, Total 17,562.94.
WIC: Lola Karels 8.42 supplies, Total 8.42.
Civil Defense: Berk's Repair 55.00 repairs, A&M Radio 70.67 supplies, Audio Video Electronics 25.00 supplies, Emir Moritz 30.00 other current expenses, City Finance Office 152.35 supplies, Cod. Co. Auditor 47.50 supplies, Cook's Inc. 37.64 supplies, Harold's Camera Shop 5.67 supplies, NW Bell Telephone 212.89 utilities, Olson Repair 90.00 repairs, Total 726.72.
Domestic Abuse: Women'sResource Center 6659.55 care center, Total 6659.55.
Law Library: American Law Institute 42.40 books, Bancroft Whitney 397.55 books,

September 10, 1985 verified claims cond.
Law Library cond. Matthew Bender Co. 170.00 books, West Publishing 892.25 books, Total 1502.20.

Total checks 200,617.18.

Partial Release of County Liens Approved: Moved by Spevak, seconded by Brinkman, to approve a partial release of county liens against property described as: Lots 8 less the Westerly 75 feet there of in Block 68 of the Plat entitled: "Block 37 to 74 Inclusive of the 2nd. Railway Addition to the town of Watertown. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance with food, rent, utilities and medical.

Moved by Bergh, to adjourn until September 24th. at 10:00 a.m. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

September 24, 1985

The September 24th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of September 10th. were approved as corrected on a motion by Bergh, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Hearing For Sale Of Land From Earl Roe To U. S. Fish & Wildlife: This being the time and place set for a public hearing in regard to the sale of land from Mr. & Mrs. Earl Roe to U. S. Fish & Wildlife a number of persons appeared. Chairman Mack asked if any one present had objections to the sale of the land. LaVern Marquardt, clerk of Fuller Township, had no objections, but would like to ask some questions on the payment in lieu of taxes. A number of questions were asked and all answered by the U. S. Fish & Wildlife. As long as no one had any objections to the sale, it was moved by Brinkman, seconded by Spevak, to authorize Chairman Mack to sign the approval of the sale of approximately 617.47 acres from Earl Roe to the U. S. Fish and Wildlife. Upon vote of the Board, all present voted aye. Motion carried.

Brinkman Appointed to Home Health Board: Chairman Mack appointed Commissioner Elmer Brinkman to serve on the Home Health Board representing the Commissioner Board.

Verified Salary Claims: Moved by Spevak, seconded by Heaton, to approve the Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL:
Commissioners: 2812.77 total salaries, 162.77 mileage. Auditor: 4426.50 total salaries, Corrine Mack 990.00, 20.00 longevity. Treasurer: 6646.50 total salaries. Dir. of Equal.: 4686.50 total salaries, Phyllis Hanson 910.00, 20.00 longevity. States Attorney: 4315.05 total salaries, Roger Ellyson 177.50, Child Support Enforcement. Register of Deeds: 5076.50 total salaries, Denise Sotka 1100.00, 5.00 longevity, Bee Ann Kass 400.00 part time. Veterans Service: 1421.67 total salaries. Gov't. Buildings: 3056.50 total salaries. Sheriff: 7314.92 total salaries. County Jail: 5945.00 total salaries, Lori Hassing 180.00 matron, Kristi Appelhof 18.00 matron, Linda Jenkins 20.00 guard, Rick Crocker 20.00 guard, Dallas Kannas 339.00 guard and part time jailer. Food Stamp Admin.: 502.50 total salaries, Peryle Van Gerpen 52.50 assistant cashier. County Nurse: 1075.00 total salaries. Ag. Bldg.: 900.00 total salaries. Mellette Memorial 400.00 total salaries, Ruth Hunter, hostess. Memorial Park: 1930.00 total salaries, Ralph Gardner 705.00 part time, Harvey Coombes 675.00 part time, Cleo Koch 550.00 part time. Co. Ext.: 950.00 total salaries. Planning Board: 345.00 total salaries.
REV. SHARING-P. Safety: James Mack janitor, total salaries 1135.00.
WEED BOARD: 1487.50 total salaries, James Bevers 565.00 supervisor, Donald Brinkman 560.00 weed sprayer, Richard Troska 362.50 weed sprayer.
WIC: 712.83 total salaries, Lola Karels secretary.
CIVIL DEFENSE: 1423.00 total salaries, Don Johnson, director.
ROAD & BRIDGE-Office: 2830.00 total salaries.
ROAD & BRIDGE-Maint.: 20,011.77 total salaries, Roger Mack 1295.00, 20.00 longevity.

Application for Occupancy on Right of Way: The board authorized Chairman Mack to sign three (3) applications for occupancy on the Right of Way of County Highways located on Highway No. 16, in Sec. 15 Twp. 118, Highway No. 8 & 13 and Highway No. 11, in Sec. 5 & 6 in Twp. 116. All applications were made by N. W. Bell Telephone Co.

The board reviewed a number of requests for utilities, food, medical and rent.

Sheriff's Report Given: The Sheriff's report for the month of August was noted by the board.

Moved by Spevak to adjourn until October 1st. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder
Pat Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

October 1, 1985

The October 1st. meeting of the Codington County Commissioners was called to order in the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of September 24th. were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

October 1st, 1985 cond.

Discussion on Development of a County Wide Water Project District: Paul Halonen and Lee Jensen, property owners around Lake Pelican, appeared before the Board to discuss the development of a County Wide Water Project District. The Pelican Association and the Lake Kampeska Association are working at developing Water Districts, and they thought that it might work out better if the Commissioners would work at developing one district that would be county wide. Codington County is now part of the East Dakota Water Development District. The Board told them they didn't think that a County Wide District would be approved by the tax payers at this time. Mr. Halonen and Mr. Jensen said they would like to meet with the Board again at a later date.

Resolution #1526: Moved by Bergh, seconded by Spevak, to accept the bid of Midwest Contracting Inc. of Marshall, Minnesota in the amount of $45,274.50, to put in a box culvert on county road 3½ miles North of Watertown on Old US 81. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1526

WHEREAS, Bridge #15-190-137, located 4.4 miles north of Jct. 212 & 81, is in need of replacement and has been accepted as a Federal Aid Secondary Project #BRS 6127 (1) and

WHEREAS, the State Transportation Commission met in session on September 26, 1985 and awarded the contract to Midwest Contracting Inc., of Marshall, Minnesota subject to the approval of the Codington County Board of Commissioners, and

WHEREAS, the board reviewed the bid and moved to approve the Midwest Contracting Inc. bid in the amount of $45,274.50

Dated this 1st. day of October, 1985.

Motion by Bergh

Seconded by Spevak

Roll call vote - all voted Yes, motion carried.

Edward Spevak-District One Edward J Spevak

Glen Heaton-District Two Glen D Heaton

Phil Bergh-District Three Phil Bergh

Elmer Brinkman-District Four Elmer Brinkman

Ralph Mack-District Five Ralph Mack

Ralph Mack

Ralph Mack, Chairman, Bd. of Comm.

Patricia Walder

Patricia Walder, County Auditor

County Nurses Report: The County Nurses Report for the months of July, August and September 1985 was noted by the Board.

Attendance at Conference Authorized: Moved by Bergh, seconded by Heaton, to authorize the Director and the City Assessor to attend the 37th. Annual SD Assessors Conference in Sioux Falls, SD on October 16, 17, and 18. Upon vote of the board, all present voted aye. Motion carried.

Bob Schurrer Meets With Commissioners: Bob Schurrer, County Agent, reported to the Board, that the water heater in the Ag. Building had started to leak and they would have to purchase a new one. The last heater was purchased by the Farm Show Ag. Committee, and the cost is estimated at $1400.00 to $1900.00. The board told him to get proposals.

Lions Club Appears Before Board: Will Morlock, representing the Lions Club, appeared before the Board requesting that the Annual Lions Ice Show be put on the Ag. Building Calendar in case the new building is not finished. The board agreed to put it on the calendar.

Contract Signed With State Dept. of Social Services: Moved by Brinkman, seconded by Spevak, to authorize Chairman Mack, to sign a Child Support Enforcement Amendment to the contract with the State Department of Social Services. As of October 1st. the state will handle all payments to the States Attorney and will keep all incentive payments. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, to adjourn until October 8, 1985 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder

Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

October 8, 1985

The October 8th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

The Auditor's Account With The County Treasurer Approved: Moved by Spevak, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of September 30th.

Total amount of deposits in banks	$ 7,466.91
Total amount of actual cash	2,481.86
Total amount of checks in Treasurers possession	34,964.49
Checks in treasurer's possession over 3 days	8.50
Money Market Savings	369,171.12
CD Investments	600,000.00
TOTAL	1,014,092.88

Upon vote of the board, all present voted aye. Motion carried

Register of Deeds Statement of Fees for September Approved: Moved by Brinkman, seconded by Heaton to approve the Register of Deeds Statement of Fees for the month of September, 1985.

Transfer Tax	$1,659.00	
General Fees	2,860.80	($873.00 sent to State)
Births and Deaths	580.00	($232.00 sent to State)
Total	$5,099.80	

Upon vote of the Board, all present voted aye. Motion carried.

Clerk of Court and Magistrate Cash Receipts for September Approved: Moved by Bergh, seconded by Spevak, to approve the Clerk of Courts and Magistrate Cash Receipt for September.

Cash Received	25,211.61
Charges	5,840.16
Total Transactions	31,051.77
Distribution	
Unpaid amounts	5,840.16
Posted Bonds	2,850.00
City Fines	3,130.00
State Fines	12,023.25
Blood Tests	136.00
Cash Fees	1,679.00
Law Library	165.00
Postage	119.07
Liquidated Costs	3,300.00
Court Apptd. Attorney Fees	1,139.65
Restitutions	669.64
Total	31,051.77

Upon vote of the board, all present voted aye. Motion carried.

The Veterans Service Report for the month of September was noted by the Board.

Verified Claims Approved: Moved by Heaton, seconded by Bergh, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Philip Bergh 117.02 travel & conf., Elmer Brinkman 67.16 travel & conf., Glen Heaton 78.16 travel & conf., Ralph Mack 104.41 travel & conf., Muth Comm. 1.22 utilities, NW Bell Telephone 43.78 utilities, Edward Spevak 20.50 travel & conf., Wtn. P. Opinion 309.38 publishing, Total 741.63.
Judicial System: Cheryl Huppler 10.00, Cathie J. Grann 10.00, Eileen Lindner 10.00 jurors, Ruth Schwandt 10.00, Rita Schmeling 40.00 , Evelyn Zirbel 10.00, Seymour Easthouse Jr. 40.00, Alma Namken 40.00, Nancy York 10.00, Mary Riley 10.00, Arlene Lohr 10.00, Irene Prouty 40.00, Janice Stemwedel 10.00, Gene Knadle 10.00, Deloris Fewings 10.00, Ardyce Gackstetter 10.00, Jean Grovenburg 40.00, Ardell Johnson 40.00, Donald Jones 40.00, Karen Kasperson 40.00, Betty Sheehan 40.00, Clifford Aker 10.00, Bertha Stein 10.00, Ethel Hart 40.00, Robert Nichols 10.00, Gwen Guddal 40.00, Lawrence Mediger 40.00, jurors, Edith Noeldner 20.00, Joan Boehnke 20.00, Grace Levake 20.00, Emma Jones 20.00, Natalie Wight 20.00, Steven Wess 20.00, Robert Drevecky 20.00, grand jury; Cheryl Huppler 4.80, Cathie Grann 6.00, Eileen Lindner 7.20, Ruth Schwandt 4.00, Rita Schmeling 20.00, Evelyn Zirbel 11.20, Gwen Guddal 6.40, Lawrence Mediger 9.60, Joan Boehnke 8.00, Natalie Wight 2.00, Steven Wess 1.20, mileage; Foley & Neill 243.82 court appt. atty, Arthur Hopper 381.00 court appt. atty., Nancy Propst 65.25 transcripts, Raymond Rylance 306.00 court appt. atty, Sutton Law Offices 921.88 court appt. atty., Total 2768.35.
Data Processing: Ultra, Inc. 283.52 repairs, Total 283.52.
Copy & Postage: Postmaster 1000.00 postage, Xerox Corporation 170.69 rentals, Total 1170.69.
Auditor: Yellow Freight 30.03 supplies, Muth Comm. 7.97 utilities, NW Bell Telephone 42.53 utilities, Office Systems 180.76 supplies, Patricia Walder 90.31 travel, Total 351.60.
Treasurer: Yellow Freight 30.02 supplies, Cook's Inc. 30.40 supplies, Interstate Publ. 10.50 supplies, Margaret McNulty 68.16 travel, Muth Comm. 4.53 utilities, NW Bell 47.02 utilities, Total 190.63.
Tax Collection: General Service Bureau 2.50 prof. services, Total 2.50.
Dir. of Equalization: AT&T Info. Systems 53.09 utilities, Brad Blinsmon 323.59 travel, Cook's Inc. 19.44 supplies, Credit Bureau 15.00 supplies, Gertrude Fritz 60.89 travel, Harold's Camera Shop 115.90 supplies, Muth Communications 11.37 utilities, NW Bell 76.05 utilities, Office Systems, Inc. 46.72 supplies, Bonnie Oletzke 153.85 travel, Total 875.90.
States Attorney: Donald Frasch 111.53 prof. serv., Devon Nogelmeier 10.00 witness, Minnehaha Co. Sheriff 11.00 travel & sheriff fee, Stearns Co. Sheriff 12.50 travel & sheriff fee, AT&T Info. Systems 39.60 utilities, Brown Clinic 44.00 prof. services, Interstate Publ. 169.00 supplies, Muth Comm. 10.82 utilities, NW Bell Telephone 83.90 utilities, Office Systems, Inc. 31.47 supplies, Wtn. P. Opinion 17.33 publ, Total 541.15.
Reg. of Deeds: Best Business Porducts 284.90 supplies, Brown & Saenger 158.58 supplies, Muth Comm. 13.41 utilities, NW Bell 44.94 utilities, Margaret Ristow 78.16 travel, OP Skaggs Store 8.76 supplies, Total 588.75.
Veteran's Service: Veteran's Info. Service 20.00 supplies, Muth Comm. 31.68 utilities, NW Bell Telephone 44.18 utilities, Total 95.86.
Gov't. Buildings: Clark's Vacuum Center 12.40 supplies, Engelstad Electric Co. 34.89 repairs, Engelstad Electric 67.20 supplies, Engelstad Electric Co. 104.10 supplies, Interstate Custodial 119.88 supplies, Mahowald Co. 78.67 supplies, Mercantile Co. of Wtn. 103.45 supplies, Mun. Utilities Dept. 897.02 utilities, NW Bell Telephone 98.63 utilities, Otis Elevator 473.50 repairs, Wtn. Tire Center 140.36 supplies, Total 2130.10.
Election: Brown & Saenger 18.82 supplies, Total 18.82.
Historical Preservation: Joanita Kant Fisher 116.27 travel, Total 116.27.
Sheriff: Sherman Shoe Shop 82.50 repairs, AT&T Information 20.71 utilities, Amoco Oil Co. 174.73 supplies, Bard & Wika 28.26 automotive, Harold's Camera Shop 28.18 supplies, Hi-Way Sinclair 643.66 supplies, Interstate Publ. 157.00 supplies, Muth Communications 30.82 utilities, NW Bell 255.91 utilities, Office Systems, Inc. 174.21 supplies, Charles Schamens 10.40 supplies, Charles Schamens 124.96 travel, Security Equipment, Inc. 71.97 supplies, Sharp Chevrolet 18.20 automotive, Tailor Made 10.50 supplies, Total 1832.01.
County Jail: Bob Barker Co. 171.19 care of prisoners, Brown Clinic 74.80 care of pris., Engelstad Electric 74.40 supplies, Mary Ann Friske 12.00 care of pris., Harold's Camera Shop 49.47 supplies, Honeywell Inc. 903.19 repairs, Hy-Vee Food Stores 2039.49 care of pris., Interstate Custodial 141.18 supplies, Lakeside Dairy 210.31 care of prisoner, Memorial Medical Center 180.50 care of prisoners, Mercantile Co. of Watertown 266.50 supplies, Mun. Util. Dept. 933.49 utilities, Tailor Made 25.00 care of prisoners, Total 5081.52.

October 8, 1985 verified claims cond.
Coroner: Lake Area Paging 95.00 rentals, St. Ann's Hosp. 565.00 prof. services, Wight & Fox Funeral Chapel 35.00 prof. services, Total 695.00.
Food Stamps: Interstate Publishing 25.21 supplies, Total 25.21.
Board of Mental Illness: David Humphrey 63.00 prof. services, Craig Kennedy 75.00 prof. services, Don Kortan 20.00 prof. services, Terry Schmidt 122.00 prof. services, Daryl Stephenson 200.00 prof. services, Ben Suga 20.00 prof. services, Total 500.00.
Public Welfare: Cook's Inc. 120.00 supplies, Total 120.00.
Mental Health Center: Human Service Agency - ATCO 7260.00 other current expenses, total 7260.00.
Ag. Building: Sioux Sound Co. 139.86 repairs, Engelstad Electric Co. 61.73 repairs, Guaranteed Lighting 263.07 supplies, Mahowald Co. 16.03 supplies, Mercantile Co. of Wtn. 6.65 supplies, Mun. Util. Dept. 456.16 utilities, NW Bell Telephone 108.00 utilities, Total 1051.50.
Historical Sites: Dakota Electronics 30.00 repairs, Municipal Utilities Dept. 39.33 utilities, NW Bell Telephone 16.30 utilities, Total 85.63.
County Park: Cashway Lumber 67.81 supplies, Concrete Dakota & Brick 194.53 supplies, Fleet Wholesalers 43.39 supplies, Goodyear Service Store 6.50 repairs, Larry's Lumber 461.74 supplies, Mac's Inc. 19.28 supplies, Mahowald Co. 118.54 supplies, Mun. Util. Dept. 497.53 utilities, NW Bell Telephone 121.30 utilities, Sioux Valley Co-op 9.03 supplies, Wtn. Tire Center 5.50 repairs, Whisler Bearing 6.00 supplies, Total 1551.15.
Co. Extension: Index Stationers 37.50 supplies, Jennifer Bergan 385.00 other current expenses, SDSU Co-op Ext. Serv. 1837.50 other current exp., AT&T Info. 20.75 utilities, Interstate Publ. 9.28 supplies, June James 75.00 travel, Marlys Kirsch 18.86 travel, Muth Communications 29.46 utilities, NW Bell Telephone 75.75 utilities, Postmaster 22.00 supplies, Robert Schurrer 176.48 travel, Wtn. Public Opinion 10.50 supplies, Total 2698.08.
Planning Board: 1st. Dist. Assoc. of Local Gov't. 15,575.00 other current exp., AT&T Info. 1.88 utilities, Alfred Fox 22.46 travel, Glen Heaton 23.28 travel, Floyd Kittelson 28.20 travel, E. Moehring 20.00 travel, NW Bell Telephone 22.30 utilities, Walter Popham 21.85 travel, Charles Robbins 23.28 travel, Total 15,738.25.
Road & Bridge: Bob Hayes, Inc. 122.32 supplies, AT&T Info. 61.27 utilities, Aason Engineering Co. 1365.00 prof. services, Asphalt Supply Co. 12,779.52 supplies, Bard & Wika 174.60 supplies, Cave Supply 72.35 supplies, Cod. Co. Implement 95.54 supplies, Cook's Inc. 8.88 supplies, Dakota Welding Supply 15.68 supplies, Duane's Welding Shop 24.09 repairs, JD Evans Equipment Co. 2154.85 repairs, Exhaust Pros 19.80 supplies, Gunderson Radio Service 567.97 supplies, Kenneth Hayes 52.50 repairs, Hurkes Implement 13.15 supplies, Interstate Truck Service 65.33 supplies, Heine Junge 144.73 supplies, Kar Products, Inc. 130.92 supplies, Kreiser Drug 11.18 supplies, FJ McLaughlin Co. 192.50 supplies, Mac's Inc. 115.80 supplies, Midcon Equipment Co. 41.45 supplies, Municipal Utilities Dept. 293.16 utilities, Muth Comm. 40.55 utilities, NW Public Service 21.24 utilities, NW Public Service 29.84 utilities, NW Bell 109.00 utilities, Otter Tail Power Co. 15.14 utilities, Ricker Trucks 93.59 supplies, Sharp Chevrolet 3.50 supplies, Sheehan Equipment 530.90 supplies, Skelgas, Inc. 363.30 supplies, City of South Shore 13.00 utilities, Star Laundry 5.60 supplies, Tractor Supply Co. 111.85 supplies, Tri State Welding 10.75 supplies, Ultra, Inc. 207.00 repairs, Whisler Bearing 13.28 supplies, Total 20,091.13.
Co. Snow Removal:Tractor Supply Co. 238.00 supplies, Total 238.00.
Care of Poor: Neurology Assoc. P. C. 92.40 prof. services, Van DeMark Bone & Joint Clinic 14.70 prof. services, Yankton Medical Clinic 51.00 prof. serv., Dale C. Byer, landlord 150.00 rentals, F&M Bank 440.00 rentals, Howard Ostlund, landlord 155.00 rentals, George Vance, landlord 225.00 rentals, Donald Westerman, landlord 125.00 rentals, DeLaine Owen, landlord 495.00 rentals, Watertown Industries 119.00 rentals, Wenton Peters, landlord 145.00 rentals, Shopko Pharmacy 7.28 drugs, A&M Hotel 40.00 rentals, A&M Hotel 120.00 rentals, Bartron Clinic 864.31 prof. services, Brown Clinic 2899.13 prof. services, Bus Systems, Inc. 85.00 travel, Clark Nursing Home 150.62 drugs, Cod. Clark Electric 79.83 utilities, Deuel Co. Pharmacy 104.60 drugs, Fairchild Drug 20.55 drugs, Fourth St. Pharmacy 287.07 drugs, Haggar Drug 213.14 drugs, Kelley Pharmacy 37.50 drugs, Kendall's Pharmacy 183.09 drugs, Kreiser Drug 923.07 drugs, Medical Arts Clinic 389.20 prof. services, Medical Center Pharmacy 121.53 drugs, Medical X-ray Center 68.95 prof. services, Memorial Medical Center 5362.78 prof. serv., Memorial Medical Center 130.35 drugs, Municipal Utilities Dept. 2149.00 utilities, NW Public Service 13.36 utilities, Pit Stop Cafe 83.27 food & groc., St. Ann's Hospital 2100.65 prof. services, St. Williams Home 67.00 drugs, Schmidt Drug Store 14.27 drugs, Sioux Valley Hospital 879.39 prof. services, Sixth Ave Pharm. 37.88 drugs, OP Skaggs Store 190.00 groceries, Wtn. Radiology 148.40 prof. serv., Wight & Fox Funeral Chapel 900.00 other current expenses, Wollman's 107.50 drugs, Total 20,791.26.
Weed Control: SDSU Workstudy Account 95.11 other current expenses, AT&T Info. 1.89 utilities, NW Bell 22.30 utilities, Rosen's Inc. 182.25 supplies, Total 301.55.
Revenue Sharing: ATD American Co. 35.16 General Gov't., Hamlin Cod. Regional Library 1983.17 General Gov't., Lake Area Paging 27.50 Public Safety, Total 2045.83.
WIC: Lola Karels 4.42 supplies, Total 4.42.
Civil Defense: Ed Howson 15.00 repairs, Min-Dak 66.37 supplies, Don Sorensen Enterprises 20.00 supplies, City Finance Office 129.24 supplies, Cod. Co. Auditor 10.75 supplies, Cook's Inc. 20.00 supplies, Harold's Camera Shop 24.40 supplies, Kreiser Drug 36.60 supplies, Mahowald Co. 45.19 supplies, NW Bell Telephone 350.54 utilities, Total 718.09.
Law Library: Bancroft Whitney 273.50 books, West Publ. 671.25 books, Total 944.75.
Emergency Rent: Interlakes Community Action 9.58, Total 9.58.

Total Checks 91,658.73.

Fuel Quotes for October: Fuel Quotes for October were noted by the board:

Sioux Valley Co-op	Unleaded gas	.8330	No. 2	.8250
Stone Oil Co.	" "	.8300	"	.8280
Community Oil Co.	" "	.8260	"	.8230
Moe Oil Co.	" "	.8340	"	.8300
Cole Oil Co.	" "	no bid		no bid

Bid awarded to Community Oil Company.

Howard West Appears Before Board: Howard West appeared before the board to file a complaint on the right of way of roads being plowed up and not leveled off. The road right of way was designated for the use of snow mobiles and with the right of ways being plowed, it is very hard on them. He has met with the township boards and wanted to meet with the commissioners to see if any thing could be done. The board told him just to let the farmers know of the problem and maybe they would take care of it.

County Treasurer Appears Before Board: County Treasurer, Margaret McNulty, appeared before the Board to review the correspondence she has had in regard to the delinquent taxes on the Holiday Inn and Plateau. The amount due on the Plateau is $78,301.24 and the amount due on the Holiday Inn is $136,073.92.

Contract With The SD Dept. of Health Division Signed: Moved by Brinkman, seconded by Heaton, to authorize Chairman Mack to sign a contract with the South Dakota Dept. of Health Division of Health Services for the provision of Community Health Services for the year 1986. The total amount of $19,800.00 will be payable to the State.

October 8th. cond.

Board Authorizes Notice to be Published: The Board of Commissioners authorized the Auditor to publish a Notice of "Sale of County Land Acquired by Tax Deed". Property will be sold at 10:00 a.m. on Oct. 15th., at the front of the courthouse.

Bob Schurrer, Extension Agent, Reports to Board: Bob Schurrer, Extension Agent reported to the Board, that the Farm Show Ag. Committee will buy the hot water heater for the Ag. Building.

The Board reviewed a number of requests for rent, utilities and medical.

Moved by Spevak, to adjourn until October 15th. at 10;00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the Policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

October 15, 1985

The October 15th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Bergh, Heaton and Brinkman present. Spevak absent.

Tax Deed Sale: 10:00 a.m. This being the time and place set for the sale of Tax Deed Property described as: Lot 165, Belmont Addition. Property auctioned at public auction with only one person bidding. Sold for the appraised value of $5.00.

** Resolution # 1527: Moved by Brinkman, seconded by Heaton, to approve the sale of Tax Deed Property and issue a Quit Claim Deed to Gordon (Tom) and Frances G. Schaefer for property described as: Lot 165, Belmont Addition to the City of Watertown. Upon vote of the board, all present voted aye. Motion carried.

Joanita Kant Fisher Meets With Board: Joanita Kant Fisher - member of the Codington County Historical Preservation Commission and Director of the Codington County Historical Museum, met with the Board. She told them that she had attended a workshop on the Historical Preservation Commission and had been informed that Codington County could apply for $5,000.00 in Grant money. They would use $4,500.00 of her salary as soft match and would use the $500.00 that Codington County has appropriated for the balance.

Minutes of October 8th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

The board spent considerable time reviewing applications for assistance with utilities, medical and rent.

Moved by Heaton to adjourn until October 22, 1985 at 10:00 a.m.

Pat Walder
Pat Walder, County Auditor

It is the Policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

October 22, 1985

The October 22nd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of October 15, 1985 were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

The Board reviewed applications for assistance with utilities, medical and a bus ticket.

Moved by Bergh, to adjourn until October 29, 1985. Upon vote all voted aye. Motion carried.

Pat Walder
Pat Walder County Auditor

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** Resolution #1527 from October 15 minutes:

APPROVING THE SALE OF COUNTY LAND ACQUIRED BY TAX PROCEEDINGS

WHEREAS, pursuant to direction from the Board of County Commissioners of Codington County, South Dakota, the County Auditor did here-to-fore offer for sale the here-in-after described real property belonging to said County, which was acquired by said County by tax deed and classified as Class One Land, and,

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

DESCRIPTION:	PURCHASER:	PRICE:
Lot 165, Belmont Addition to City of Watertown	Gordon (Tom) & Frances Schaefer	$5.00

NOW, THEREFORE,be it and it hereby is resolved by the Board of County Commissioners of Codington County, South Dakota, in regular session, on this 15th. day of October, 1985, that the sale 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 purchasers conveying to said purchasers all of the right, title, and interest of said County there-in.

Resolution #1527 from October 15 Meeting cond.:

Dated this 15th day of October, 1985.

Ralph Mack
Ralph Mack

Edward Spevak
Edward Spevak

Philip Bergh
Philip Bergh

Glen Heaton
Glen Heaton

Elmer Brinkman
Elmer Brinkman

Board of County Commissioners
Codington County, South Dakota

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

October 29, 1985

The October 29th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

10:00 AM PUBLIC HEARING: At 10:00 AM a public hearing was held for the Commissioners approval of the sale of land from U. S. Fish and Wild Life for the purpose of Waterfowl area. No one appeared for discussion or objection to the sale. Moved by Heaton, seconded by Spevak, to authorize Chairman Mack to recommend the approval of the sale of 160 acres of land described as NE¼ of Sec. 17, T 118N, R55W, 5th P.M. from Allan E. Roe to U. S. Fish and Wild Life. Upon vote of the board, all present voted aye. Motion carried.

Minutes of October 22, 1985 were approved as corrected on a motion by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, seconded by Brinkman, to approve Verified Salary Claims as presented. Upon vote of the Board, all present voted aye. Motion carried.

Verified Salary Claims:
GENERAL:
Commissioners: 2808.26 total salaries, 158.26 mileage. Auditor: 4426.50 total salaries. Treasurer: 6666.50 total salaries, Eleanor Van Sickle 950.00, 20.00 longevity. Director of Equalization: 4686.50 total salaries. States Attorney: 4659.67 total salaries, Roger Ellyson 745.00 Child Support Enforcement. Register of Deeds: 5086.50 total salaries, Bee Ann Kass 360.00 part time. Veterans Service 1421.67 total salaries. Government Buildings: 2256.50 total salaries. Sheriff: 7427.16 total salaries, Emir Moritz 112.24 part time. County Jail : 5662.00 total salaries, Lori Hassing 180.00 matron, Harry Hoaas 114.00 part time. Food Stamp Admin.: 507.50 total salaries, Peryle Van Gerpen 57.50 assistant cashier. County Nurse: 1075.00 total salaries. Ag. Bldg.: 900.00 total salaries. County Park: 797.00 total salaries, Cleo Koch 125.00 part time, Ralph Gardner 672.00 part time. Co. Extension: Janice Larson 970.00, 20.00 longevity, Total salaries 970.00. Planning Board: 345.00 total salaries.
REV. SHARING - Public Safety: James Mack janitor, total salaries 1135.00.
WEED BOARD: 875.00 total salaries, Don Brinkman 172.50 weed sprayer, Richard Troska 137.50 weed sprayer.
WIC: 874.17 total salaries, Lola Karels secretary.
CIVIL DEFENSE: 1423.00 total salaries.
Road & Bridge Office: 2830.00 total salaries.
Road & Bridge Maint: 19,877.99 total salaries, Vernon Keairnes 1360.00, 5.00 longevity, Terry Keogan 1305.00, 5.00 longevity, Richard Zimprich 1280.00, 20.00 longevity.

Refund of Taxes for 1983 and 1984: Moved by Brinkman, seconded by Bergh, to refund taxes for 1983 and 1984 to the Federal Land Bank, due to an error in the Assessor's Office in computing the tax break for new construction. Total amount of the refund is $4,517.23 on the office building, located on Hwy. 212. Upon vote, all voted aye. Motion carried.

Sheriff's Report: The Sheriff's report for the month of September was noted by the Board.

John Foley and Mayor Jensen appeared before the board to report on the progress of the Ice Arena.

Agreement Signed With The State Div. of Purchasing and Printing: Moved by Brinkman, to authorize Chairman Mack to sign a joint powers agreement with the State Division of Purchasing and Printing to purchase a Computor at State bids. The computor will be placed in the County Extension Office. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Convention: Sheriff Schamens told the board that he would be attending the Sheriff's Convention in Pierre, Oct. 30, 31 and Nov. 1, 1985.

The Board reviewed applications for assistance with utilities, medical and rent.

Moved by Spevak, to adjourn until November 5, 1985. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder
Pat Walder, County Auditor

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November 5, 1985
The November 5th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of October 29th. were approved as amended on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

November 5, 1985 cond.

Adult Day Care Center Discussed: Dorothy Conner, from the Interlakes Community Action Office and Allen Swan from Jenkins Methodist Home met with the Board in regard to establishing an adult day care center. The key element would be transportation, they would need to use the Interlakes Bus for transporting the elderly. Mrs. Conners told the board they would need $1,918.00 of local match to expand the transportation services. She told the board, she had contacted Mayor Jenson and he had told her to contact the Senior Citizens. She would be meeting with them on Thursday. The board told her to get back to them after meeting with the Senior Citizens.

Raffle Approved: The board noted requests to hold a raffle from Glacial Lakes and South Dakota Right to Life. They had no objections.

Veterans Service Award: The South Dakota Veteran Service Officers Association presented two awards to Arlie Sunne, past Veteran Service Officer. One award was for serving as President from 1980 to 1982 and the other award was for serving as the Codington County Veteran Service Officer for 12 years.

John Foley Meets With Board: John Foley appeared before the board with an Add-on Lease Agreement for land where the new Ice Building is being built. Moved by Spevak, seconded by Heaton, to authorize Chairman Mack to sign the Add-on Lease Agreement between Codington County and Watertown Park and Rec. Upon vote of the Board, all present voted aye. Motion carried.

Auditor's Account with the County Treasurer: Moved by Bergh, seconded by Spevak to approve the Auditor's Account with the County Treasurer as of October 31, 1985.

Total amount of deposits in banks	4,305.18
Total amount of actual cash	10,772.35
Checks in treasurer's possession	289,750.24
Check in treasurer's possession over 3 days	8.50
Money Market Savings	2,827,679.79
C. D. Investments	600,000.00
Total	3,732,516.06

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Court Report: Moved by Brinkman, seconded by Spevak, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended October 31, 1985.

Cash Received	29,018.00
Charges	3,146.50
Total transactions	32,164.50
Unpaid amounts	3,146.50
Posted Bonds	3,850.00
City Fines	3,578.00
State Fines	12,898.05
Blood Tests	187.00
Cash Fees	2,795.90
Law Library	243.00
Postage	185.22
Liquidated Costs	3,504.00
Court Appointed Att'y Fees	1,207.14
Restitutions	569.69
Total	32,164.50

Upon vote of the board, all present voted aye. Motion carried.

Purchase Authorized: Moved by Brinkman, seconded by Spevak, to authorize the Assessor to purchase a new typewriter at the lowest proposal from Office Systems. Upon vote of the board, all present voted aye. Motion carried.

Veteran Service Report: The Veteran Service Report for the month of October 1985 was noted by the board.

Register of Deeds Report: Moved by Spevak, seconded by Heaton, to approve the Statement of Fees collected by the Register of Deeds during the month of October.

Transfer Fees	2,513.50
Births and Deaths	640.00 (256.00 sent to the state)
General Fees	3,690.90 (1,013.00 sent to the state)

Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance with rent, utilities, medical and food.

Moved by Heaton to adjourn until November 12, 1985 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walden
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the Handicapped in employment or the provision of services.

November 12, 1985

The November 12th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Moved by Bergh, seconded by Heaton, to approve the minutes of November 5th. as presented. Upon vote of the board, all present voted aye. Motion carried.

November 12 cond.

Verified Claims:
Commissioners: NW Bell 37.60 utilities, S. Shore Gazette 312.09 publishing, S. Shore Gazette 74.08 publ., Watertown P. Opinion 241.73 publishing, Total 665.50.
Judicial System: Jan Struckman 10.00 court app. att'y., USD School of Medicine 390.00 court app. att'y., Edith Noeldner 20.00 juror, Joan Boehnke 20.00 juror, Grace Levake 20.00 juror, Emma Jones 20.00 juror, Natalie Wight 20.00 juror, Steven Wess 20.00 juror, Robert Drevecky 20.00 juror, Mary Moisan 20.00 juror, Joan Boehnke 8.00 mileage, Natalie Wight 2.00 mileage, Steven Wess 1.20 mileage, Foley & Neill 172.50 court app. att'y., Bruce Ford 146.00 court app. att'y., Kentucky Fried Chicken 42.25 juror, Nancy Propst 49.50 transcripts, Regal Cafe 38.65 juror, Raymond Rylance 125.00 court app. att'y., OP Skaggs Store 5.43 jurors, OP Skaggs Store 9.47 jurors, Nancy Turbak 63.00 court app. att'y., Total 1223.00.
Data Processing: Brown & Saenger 956.55 supplies, Cook's Inc. 53.90 supplies, Ultra, Inc. 283.52 repairs, Total 1293.97.
Copy & Postage: Postmaster 1000.00 postage meter, Xerox Corp. 202.82 repairs & maint., Xerox Corp. 168.96 supplies, Total 3171.78.
Auditor: Cook's Inc. 82.36 supplies, Interstate Publ. 350.18 supplies, Muth Communications 6.89 utilities, NW Bell 37.60 utilities, Total 477.03.
Treasurer: N.A.D.A. Appraisal Guides 105.00 supplies, Cook's Inc. 60.03 supplies, Interstate Publ. 3.15 supplies, NW Bell 47.68 utilities, Total 215.86.
Tax Collection: General Service Bureau 2.50 prof. services, Total 2.50.
Director of Equalization: AT&T Information Systems 53.09 utilities, Brad Blinsmon 192.26 travel, Brad Blinsmon 147.98 travel, Brown & Saenger 32.49 supplies, Gertrude Fritz 234.18 travel, Phyllis Hanson 16.82 travel, Harold's Camera Shop 28.35 supplies, McLeod's Office 89.28 supplies, Muth Communications 7.53 utilities, NW Bell 80.06 utilities, Office Systems 125.00 repairs, Office Systems 14.88 supplies, Bonnie Oletzke 40.30 travel, Watertown Public Opinion 52.00 supplies, Total 1114.22.
States Attorney: Kraig Kappenman 28.00 witness, Kenneth Pendleton 10.00 witness, Lisa Wollschlager 10.00 witness, Benton Co. Sheriff Dept. 15.00 travel, Carver Co. Sheriff Dept. 19.72 travel, Minnehaha Co. Sheriff Dept. 12.00 travel, Minnehaha Co. Sheriff Dept. 23.00 travel, Roberts Co. Sheriff Dept. 13.40 travel, Scotts Bluff Co. Sheriff Dept. 3.18 travel, Nat. Dis. Att'y. Assoc. 50.00 other current expenses, AT&T Info. Systems 39.60 utilities, Cook's Inc. 23.50 supplies, Muth Communications 23.76 utilities, NW Bell Telephone 78.72 utilities, Office Systems, Inc. 10.75 supplies, Total 360.63.
Register of Deeds: McLeod's Office & Printing 89.28 supplies, Muth Communications 8.18 utilities, NW Bell 39.09 utilities, Office Systems, Inc. 9.48 supplies, Total 146.03.
Veterans Service: Cook's Inc. 44.50 repairs, Muth Communications 43.50 utilities, NW Bell 37.60 utilities, Eugene Swanson 217.46 travel, Total 343.06.
Gov't. Bldgs.: Aslesens 65.78 supplies, Midwest Refuse Systems 74.41 supplies, Bard & Wika 2.56 supplies, Chuck's Bike Shop 24.65 supplies, Cook's Inc. 10.65 supplies, Interstate Custodial Supply 125.88 supplies, Lystad's Inc. 154.53 repairs, Mahowald Co. 18.68 supplies, Mercantile Co. of Wtn. 160.65 supplies, Municipal Utilities Dept. 1048.87 utilities, NW Bell 42.48 utilities, Otis Elevator 236.75 repairs, Redlinger Brothers 46.62 repairs, Smith Pump & Lawn, Inc. 40.00 repairs, Total 2052.51.
Election: Brown & Saenger 1176.28 supplies, S. Shore Gazette 402.78 publ., Wtn. P. Opinion 188.80, Total 1767.86.
Sheriff: Kevin's Texaco 21.75 supplies, The Paper Co. 33.09 supplies, Sherman Shoe Shop 2.50 supplies, AT&T 20.71 utilities, Amoco Oil Co. 84.94 supplies, Champion Auto Store 2.99 automotive, Chuck's Bike Shop 62.85 supplies, Cook's Inc. 3.25 supplies, Exhaust Pros 59.95 automotive, Harold's Camera Shop 7.80 supplies, HyVee Food Stores 6.90 supplies, Interstate Publ. 76.15 supplies, Muth Communications 72.28 utilities, NW Bell 202.90 utilities, Office Systems, Inc. 164.90 repairs, Office Systems 2.89 supplies, Olson Repair 27.49 automotive, Charles Schamens 4.80 supplies, Charles Schamens 39.50 travel, Security Equipment, Inc. 142.71 supplies, Sharp Chevrolet 12.00 automotive, Don Streicher Guns 41.50 supplies, Tailor Made 3.00 supplies, Total 1096.85.
County Jail: Aslesens 137.34 supplies, Midwest Refuse Systems 74.41 supplies, Brown Clinic 60.00 care of prisoners, Engelstad Electric 94.89 repairs, Harold's Camera Shop 65.96 supplies, HyVee Food Stores 2073.04 care of prisoners, Interstate Custodial Supply 125.88 supplies, Jenkins Methodist Home 172.00 care of prisoners, Kreiser Drug 209.95 care of prisoners, Lakeside Dairy 265.50 care of prisoners, Mahowald Co. 7.10 supplies, Medical Center Pharmacy 17.14 care of prisoners, Memorial Medical Center 204.00 care of prisoners, Mercantile Co. 149.80 supplies, Mun. Utilities Dept. 1177.44 utilities, Office Systems, Inc. 9.29 supplies, Robinson Textiles 381.69 care of prisoners, Sherwin Williams 55.57 supplies, Young's Refrigeration 52.37 repairs, Total 5333.37.
Coroner: Lake Area Paging 95.00 rental, St. Ann's Hospital 350.00 prof. services, Total 445.00
Public Welfare : Cook's Inc. 232.90 supplies, Total 232.90.
Ag. Building: Day Plumbing 18.90 repairs, Aslesens 21.14 supplies, Pederson Rentals Inc. 3.00 supplies, Bard & Wika 5.79 supplies, Cod. Co. Implement 9.31 supplies, Glass Products Co. 86.30 supplies, Interstate Custodial 125.88 supplies, Lampert Building Center 80.00 supplies, Mahowald Co. 52.45 supplies, Mercantile Co. 99.65 supplies, Municipal Utilities Dept. 526.64 utilities, NW Bell 69.60 utilities, Young's Refrigeration 40.87 repairs, Total 1139.53.
Historical Sites: Gilbert Walford Const. 41.22 repairs, Mun. Utilities Dept. 41.28 utilities, NW Bell Telephone 14.30 utilities, Young's Refrigeration 31.45 repairs, Total 128.25.
Co. Park: Concrete Dakota & Brick 29.62 supplies, Ralph Gardner 5.00 supplies, Kampeska Lodge 2.52 supplies, SD Dept. of Health Lab. 25.75 other current expenses, Bard & Wika 17.27 supplies, Fleet Wholesalers 173.55 supplies, Larry's Lumber 110.41 supplies, Mac's Inc. 14.42 supplies, Mahowald Co. 140.14 supplies, Municipal Utilities Dept. 320.18 utilities, NW Bell 49.89 utilities, Redlinger Brothers 3.67 supplies, Taecker Plumbing 380.42 supplies, Total 1272.84.
Co. Extension: SDSU Extension Service 43.30 supplies, Dale Tesch 22.46 travel, AT&T Information 20.75 utilities, Tom Baxter 22.46 travel, Betty Bergh 58.86 travel, Elmer Brinkman 40.00 travel, Cook's Inc. 62.21 supplies, Jack Henning Jr. 55.16 travel, Interstate Publ. 19.57 supplies, June James 304.81 travel, Marlys Kirsch 29.68 supplies, Muth Communications 45.80 utilities, NW Bell 58.51 utilities, Office Systems, Inc. 37.38 supplies, Robert Schurrer 175.95 travel, Beverly Stormo 50.66 travel, Xerox Corp. 75.00 repairs, Xerox Corp. 217.59 supplies, Total 1340.15.
Planning Board: AT&T Info. 1.88 utilities, NW Bell 19.90 utilities, Total 21.78.
Road & Bridge: Del Mar Upholstery 18.50 repairs, Wtn. Radiator Works 36.00 repairs, Peabody Barnes 82.08 supplies, Russ's Standard Service 5.00 supplies, SD Concrete Products Co. 51.18 supplies, S.D.H.S.A. 50.00 other current expenses, AT&T 61.27 utilities, Bard & Wika 157.70 supplies, Cave Supply 212.91 supplies, Cod. Co. Implement 44.50 supplies, Cole's Petroleum Products 423.35 supplies, Cook's Inc. 14.40 supplies, Phillip Curtshalts 25.00 supplies, Dakota Welding Supply 85.86 supplies, Duane's Welding Shop 85.00 supplies, JD Evans Equip. Co. 940.53 supplies, Town of Henry 143.25 utilities, Interstate Truck Service 1412.05 supplies, Kar Products, Inc. 62.80 supplies, Lampert Building Center 20.00 supplies, FJ McLaughlin 685.78 supplies, Mack's Wrecking 64.81 supplies, Mac's Inc. 25.82 supplies, Mahowald Co. 40.74 supplies, Marquardt Supply 80.58 supplies, Mel Dahle Tire Co. 10.50 repairs, Mercantile Co. of Watertown 22.45 supplies, Midcon Equipment Co. 36.40 supplies, Motor Supply Co. 44.57 supplies, Municipal Utilities Dept. 660.24 utilities, Muth Communications 21.16 utilities, NW Public Service 63.16 utilities, Northwestern Sheet & Iron 1261.22 supplies, NW Bell 90.20 utilities, Ottertail Power Co. 24.41 utilities, Pollard International 23.84 supplies, Print'em Now 194.70 supplies, Ricker Trucks 12.05 supplies, Schweigers, Inc. 776.72 repairs, Sheehan Equipment 17.42 supplies, City of South Shore 39.00 utilities, Star Laundry 14.70 supplies, Tractor Supply Co. 10.98 supplies, Ultra, Inc. 207.00 repairs, Viking Glass

November 12-verified claims cond.
Road & Bridge cond. Viking Glass 145.45 supplies, Wtn. Community Oil 10,034.52 supplies, Whisler Bearing 50.29 supplies, Total 18,590.09.
County Snow Removal: Pam Oil co. 326.44 supplies, Bard & Wika 8.94 supplies, Batteries Unlimited 37.67 supplies, Cave Supply 18.72 supplies, Cod. Co. Implement 70.87 supplies, Duane's Welding Shop 2.10 supplies, Mac's Inc. 4.06 supplies, Pollard International, Inc. 26.05 supplies, Pollard International, Inc. 303.14 supplies, Sharp Chevrolet 6.60 supplies, Skelgas, Inc. 176.76 supplies, Total 981.35.
Care of Poor: Brookings Clinic, PA 1293.57 prof. services, Brookings Hospital 1664.22 prof. services, Med. Rad. P. C. 9.80 prof. services, Medical Oncology Assoc. 62.30 prof. services, Winston Odland, MD 53.20 prof. services, Sacred Heart Hospital 2292.98 prof. services, Dr. Grant Titze 115.50 prof. services, J. E. Alexander, landlord 130.00 rentals, Budgett VIII Motel 69.81 rentals, 1st. United Methodist Church 125.00 rentals, Jay Hurd, landlord 250.00 rentals, Dennis Pederson, landlord 195.00 rentals, Al Raeder, landlord 50.00 rentals, Ike Regnier, landlord 331.21 rentals, Bartron Clinic Pharmacy 41.20 drugs, Circle E. Cafe 17.01 food, A&M Hotel 67.50 rentals, Bartron Clinic 722.10 prof. services, Brown Clinic 855.99 prof. services, Bus Systems, Inc. 66.35 travel, Clark Nursing Home 116.58 drugs, Cod. Clark Electric 398.83 utilities, Cod. Clark Electric 460.82 utilities, Deuel Co. Pharmacy 23.49 drugs, Fourth St. Pharmacy 397.98 drugs, Jenkins Methodist Home 1492.46 prof. services, Kelley Pharmacy 33.65 drugs, Kreiser Drug 1221.68 drugs, C. Livingston, landlord 125.00 rentals, Medical Arts Clinic 98.84 prof. services, Medical Center Pharmacy 34.78 drugs, Memorial Medical Center 6861.05 prof. services, Memorial Medical Center 344.55 drugs, Mun. Utilities Dept. 2632.22 utilities, NW Public Service 57.62 utilities, Osco Drug 288.58 drugs, Palace Apts. 143.00 rentals, St. Ann's Hospital 1301.18 prof. services, St. Ann's Hosp. 151.21 prof. services, St. Williams Home 49.50 drugs, Schmidt Drug Store 5.99 drugs, Sioux Valley Hospital 902.91 prof. services, Sioux Valley Hospital 5240.36 prof. services, Sixth Ave Pharmacy 45.76 drugs, OP Skaggs Store 70.00 food, Thompson Clinic 248.15 prof. services, Wtn. Community Oil 48.86 travel, Wtn. Community Oil 316.51 utilities, Wtn. Radiology 179.90 prof. services, Wollman's 107.85 drugs, Total 31,812.05
Weed Control: AT&T Information Systems 1.89 utilities, Cook's Inc. 3.34 supplies, NW Bell 19.90 utilities, Total 25.13.
Revenue Sharing: ATD American Co. 43.36 general gov't., PC Connection 759.00 general gov't., West Central Computers, Inc. 1958.45 general gov't., Hamlin Cod. Regional Library 1983.17 bookmobile, Interlakes Comm. Action 4697.28 care of aged., Interlakes Comm. Action 270.00 general gov't., Lake Area Paging 27.50 public safety, Total 9738.76.
W.I.C.: Cod. Co. Auditor 51.14 supplies, Total 51.14.
Civil Defense: Journal of Civil Defense 48.00 supplies, City Finance Office 92.03 utilities, Cod. Co. Auditor 12.45 supplies, Harold's Camera Shop 102.49 supplies, Kevins Skelly Service 9.00 supplies, NW Bell 280.18 utilities, Total 544.15.
Law Library: Bancroft Whitney 160.30 books, West Publishing 558.00 books, Total 718.30.

Total checks 84,505.59.

Notice of Hearing: The board authorized the Auditor to publish a "Notice of Hearing" for the approval of Liquor Licenses for 1986. The date was set for 10:00 a.m. on December 3rd. in the Commissioners Chambers. The following made application for the renewal of their licenses:

Geraldine Kleigel DBA Rauville Station, On Sale Liquor
Anthony & Mary Lou Goeden DBA Tree House Bar, On Sale and Off Sale Licenses
David Bludorn DBA Happy Hour Bar and Grill, On Sale Liquor
Karen Clark DBA Conklins One Stop, On Sale Liquor

The board reviewed applications for assistance with rent, utilities, medical and food.

Moved by Heaton to adjourn until November 19th at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

November 19, 1985

The November 19th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of November 5th. were approved as presented on a motion by Spevak, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims for the Special Election Approved: Moved by Brinkman, seconded by Heaton, to approve verified claims for the Special Eleciton as presented. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims:
Election Workers: Juanita Johnson 46.54, Beverly Ewy 46.54, Teresa Endres 46.54, Nancy York 46.54, Linda Koistinen 46.54, Elizabeth Korcal 47.45, Myrna Snow 47.45, Marlene Stemwedel 47.45, Dorothy Johnson 47.45, Virginia Bohls 47.45, Mary Tesch 47.45, Mary Tesch 7.05, Amy McRoden 47.45, Margaret Byer 47.45, Mary Bowen 47.45, Carol Roethler 47.45, Darlene Murphy 47.45, Ruth Aase 47.45, Alice Olson 47.45, Karen Mooney 47.45, Janice Wermers 47.45, Marian Gebhart 47.45, Mildred Strege 47.45, Dorett Raml 47.45, Helen Murphy 47.45, Marga Johnson 47.45, Beverly Eggen 47.45, Jeanne Hanson 47.45, Esther Schaack 47.45, Kay Engen 47.45, Carole Johnson 47.45, Bertha Born 45.63, Cleo Belk 45.63, Betty Nygaard 45.63, Vivadale Voss 45.63, Florence Kuhn 45.63, Terri Bruner 47.45, Evelyn Pinholt 47.45, Berniece Pratt 47.45, Harriett Moen 47.45, Donna Carpenter 47.45, Gladys Brnadsrud 47.45, Muriel Grigg 47.45, Donna Kannas 47.45, Dorothy Nelson 47.45, Esther Comstock 47.45, Dorothy Antijunti 46.54, Elvira Englund 46.54, Lila Holzworth 46.54, Joann Stevens 46.54, Irene Olson 46.54, Laura Petersen 47.45, June Glander 47.45, Helen Coplan 47.45, Dona Williams 47.45, Helen Christofferson 47.45, Harriet Babcock 47.45, Janet Wenes 47.45, Diane Christensen 47.45, Sedora Mork 47.45, Donna Zirbes 47.45, Carol Pollard 47.45, Barbara Miller 47.45, Margaret O'Connor 47.45, Mary Skallerud 47.45, Shirley Haines 47.45, Bee Ann Kass 48.36, Mercedes Fox 48.36, Jayne Nelson 48.36, Luceen Ritz 48.36, Inez Zimprich 48.36, Sabra Colmenero 47.45, Doris Reichling 47.45, Doris Scholtz 47.45, Iona Sanwick 47.45, Lois Drenkow 47.45, Alice Johnson 48.36, Mary Byer 47.45, Fayne Oberlander 47.45,Cathy Wientjes 47.45, Lucille Eide 48.36, Clarice Mather 47.45, Shawn Ward 47.45 Avis Haase 47.45, Mildred Vick 47.45, Betty Schnackenberg 47.45, Marilyn Kriese 46.54, Eleanor Heyn 46.54, Loretta Maass 46.54, Mae Dally 46.54, Marie Ries 46.54, Tammy Ohnstad 47.45, Clarice Goodroad 47.45, Geraldine Howey 47.45, Irma Roberts 47.45, Ora McInroy 47.45, Ruth Forbush 46.54, Betty Doty 46.54, Dorothy McLaughlin 46.54, Phyllis Buus 46.54, Margaret Ward 46.54, Mary Moses 47.45, Ann Sigelman 47.45, Hildegaard DeVille 47.45, Evelyn Spies 47.45, Maythel Dahl 47.45, Ruth Pope 47.45, Beverly Mack 47.45, Shirley Hurkes 47.45, Ellen Hackett 47.45, Margaret Reese 47.45, Lillian Schaeffer 47.45, Marion Coyle 47.45, Beverly

November 19 Election Workers cond.
Landon 47.45, Margery Byer 46.54, Carol Johnson 46.54, Betty Rislov 46.54, Judy Gulbraa 47.45, Iona Tschakert 47.45, Helen Kasin 47.45, Evelyn Hogstad 47.45, Shirley Schwinger 47.45, Jeraldine Wagner 49.28, C. Evelyn Morris 47.45, Ann Larson 47.45, Betty Stoltenburg 49.28, Marlys Kirsch 47.45, Dorothy O'Toole 9.28, Lorraine Skogstad 49.28, Berniece Tschakert 49.28, Marilyn Bach 47.45, Mary Orthaus 47.45, Sharon Falk 51.10, Lois Gunderson 51.10, Lucille Kannas 51.10, Elinor Flury 47.45, Patricia Moe 47.45, Ruth Ann Coplan 47.45, Ilene Paulsen 47.45, Arlene Sharp 47.45, Shirley Born 49.28, Dorothy Paulsen 49.28, Joyce Oleson 49.28, Ginger Hanten 46.54, Rosella Kranz 46.54, Lorrie Kranz 46.54, Mariette Bush 46.54, Florence Zaug 46.54, Rosalie Stone 47.45, Harry Williams 47.45, Edith Bohn 47.45, Darla Anderson 47.45, Donna Barrett 47.45, Mildred Zirbel 47.45, Maxine Owen 47.45, Dale Zemlicka 47.45, Emily Koll 47.45, Margaret Noeldner 47.45, Janice Schwanke 47.45, Dorothy Heaton 47.45, Lillian Voelsch 47.45, Elvin Koistinen 47.45, Clarice Vanwell 47.45, Doris Mohr 47.45, Anotta Britzman 47.45, Karen Endres 47.45, Albert Schultz 47.45, Karyl Wishard 47.45, Joyce Weber 47.45, Stella Little 47.45, Mary Lois Reichling 47.45, Mary Ann Neisen 45.63, Maxine Czech 45.63, Beverly Anderson 45.63, Bev Carpenter 47.45, Beverly Stormo 47.45, Sarah DeVille 47.45, Kenith Arnold 26.00, Darrell Delong 26.00, Lori Hassing 2.05, James Pickering 26.00, Artnell Redetzke 26.00, Leland Sutton 26.00, Election Rent: Dexter Twp. 25.00, Anderson's Grass Lake Station 25.00, Elmira Twp. 25.00, Tow nof Florence 25.00, Germantown Twp. 25.00, Henry Development 25.00, Kampeska Twp. 25.00, Town of Kranzburg 25.00, Town of S. Shore 25.00, Rauville Twp. 25.00, Richland Twp. 25.00, Waverly School 25.00, Election Travel: Juanita Johnson 2.05, Elizabeth Korcal 7.05, Myrna Snow 5.00, Amy McRoden 5.00, Darlene Murphy 7.05, Janice Wermers 5.00, Marian Gebhart 7.05, Mildred Strege 5.00, Beverly Eggen 7.05, Jeanne Hanson 5.00, Bertha Born 7.05, Florence Kuhn 5.00, Terri Bruner 7.05, Evelyn Pinholt 5.00, Gladys Brandsrud 5.00, Muriel Grigg 5.00, Dorothy Antijunti 5.00, Laura Petersen 5.00, June Glander 5.00, Harriet Babcock 2.05, Diane Christensen 5.00, Carol Pollard 7.05, Margaret O'Connor 5.00, Bee Ann Kass 7.05, Mercedes Fox 5.00, Sabra Colmenero 7.05, Alice Johnson 7.05, Clarice Mather 2.05, Betty Schnackenberg 5.00, Ellen Heisner 5.00, Marilyn Kriese 7.05, Marie Ries 5.00, Geraldine Howey 7.05, Ruth Forbush 7.05, Betty Doty 5.00, Mary Moses 7.05, Evelyn Spies 5.00, Ruth Pope 7.05, Lillian Schaeffer 7.05, Beverly Landon 5.00, Margery Byer 13.20, Betty Rislov 5.00, Judy Gulbraa 9.10, Helen Kasin 5.00, Jeraldine Wagner 7.05, C. Evelyn Morris 5.00, Dorothy O'Toole 11.15, Berniece Tschakert 5.00, Sharon Falk 14.43, Elinor Flury 15.70, Patricia Moe 5.00, Shirley Born 11.15, Dorothy Paulsen 5.00, Ginger Hanten 14.84, Lorrie Kranz 5.00, Rosalie Stone 2.05, Pat Bach 5.00, Mildred Zirbel 10.25, Janice Schwanke 7.05, Lillian Voelsch 5.00, Doris Mohr 11.15, Albert Schultz 9.51, Joyce Weber 5.00, Stella Little 7.05, Mary Lois Reichling 5.00, Bev Carpenter 21.40, Beverly Stormo 5.00, Repairs & Maintenance: Patricia Walder 39.78. Total Checks 9,271.03.

Resolution # 1528: Moved by Bergh, seconded by Heaton, to approve a plat entitled: Hogstad's Addition in the County of Codington" Located in the NE¼ of Sec. 10 and the NW¼ of Sec. 22, T118N, R55W of the 5th. P.M. Codington County, South Dakota. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1528

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the plat entitled:

"Hogstad's Addition in the County of Codington" Located in the NE¼ of Sec. 10 and the NW¼ of Sec. 11, T118N, R55W of the 5th P.M. Codington County, South Dakota.

which has been submitted for examination pursuant to law, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 19 day of November, 1985.

Ralph Mack

Ralph Mack, Chairman, Board of Comm.
Codington County, South Dakota

ATTEST:
Patricia Walder (Seal)
Patricia Walder, Co. Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA)
) ss
COUNTY OF CODINGTON)

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota, that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of Codington County, South Dakota, at a regular meeting on Nov. 19, 1985, approving the above named plat by a vote of said Commission and the whole thereof.

WITNESS my hand as official of Codington County, South Dakota, ~~this 19~~ day of November, 1985.

Patricia Walder
Patricia Walder, Co. Auditor
Codington County, South Dakota

Request to Sell Raffle Tickets: The board noted a request from " Roberts Governor 86" to sell raffle tickets in Codington County. The board had no objections.

The Sheriff's Report for the month of October was noted by the board.

Resolution# 1529: Moved by Brinkman, seconded by Spevak, to transfer money from the Commissioners Contigency Fund to LAW LIBRARY and GENERAL: Elections, due to the insufficient amount that was appropriated. Upon vote of the board, all present voted aye. Motion carried.

November 19, 195 cond:

Resolution # 1529

WHEREAS, an insufficient amount was appropriated for the Law Library and Election budget, and

WHEREAS, an appropriation was made in the 1985 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1 and,

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1985 contingency appropriation to any other County Appropriation.

NOW THEREFORE BE IT RESOLVED that the following amounts be transferred from the 1985 contingency appropriation to the following budgets.

DEBIT:	101 GENERAL: Commissioners Contingency	$ 7,500.00
CREDIT:	705 LAW LIBRARY	5,000.00
	101 GENERAL: Elections	2,500.00

The above and foregoing resolution was moved by Brinkman, seconded by Spevak. Upon vote of the board, all voted aye and none nay. Motion carried.

Dated this 19 day of November, 1985.

Ralph Mack
Ralph Mack

Edward J Spevak
Edward Spevak

Philip Bergh
Philip Bergh

Elmer Brinkman
Elmer Brinkman

Glen D Heaton
Glen Heaton

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

Proposals Approved for Co. Highway Office: The board reviewed three proposals presented for the replacement of the floor covering and window covering in the county highway office. The board approved the proposal of Duane's Floor Covering for $773.50 for the floor and Zimmel's Furniture of $415.00 for mini blinds for windows.

Advertize for Bid for New Truck: The board authorized the Auditor to advertize for bidders for a new tandem gravel truck and gravel dump body. The bid date was set for December 10th, 1985.

Bridge Needs Replacement: The board noted that a bridge in Waverly Township between Sec. 4 and 33 has been posted for a limit of 4 ton and school buses are now by-passing the bridge. The bridge is in need of replacement.

The board reviewed applications for assistance with rent, utilities and medical.

Moved by Heaton, to adjourn until November 26th at 10:00 A.M. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

November 26, 1985

Resolution # 1530: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign a County Federal Aid Construction Program Resolution for the replacement of a bridge located 7.0 north and 2.5 west of Jct. U. S. 212 and U. S. 81, in Rauville Township between Sec. 15 & 35. Upon vote of the board all present voted aye. Motion carried.

Resolution #1530

COUNTY FEDERAL AID CONSTRUCTION PROGRAM RESOLUTION

(On-System; Off-System or Special Bridge Replacement)

WHEREAS, the Codington County Board of Commissioners desire the construction and improvement of the road New Bridge and/or bridge as hereinafter described:

LOCATION AND LENGTH:
Bridge #15-180.022, located 10W and .8 N South Shore, Twp. 119 & 120 N, R51 & 52W, between Sec. 1 & 2.

AND WHEREAS, Codington County, is obligated and hereby agrees to satisfactorily maintain the project after construction is completed; and to regulate or cause to be regulated the installation of utility facilities within the limits of the right-of way of the proposed project in accordance with state and Federal requirements.

AND WHEREAS, Codington County is obligated and hereby agrees to reimburse the state for all costs not reimbursable with Federal funds.

NOW THEREFORE BE IT RESOLVED:

That the South Dakota Division of Highways be and hereby is authorized and requested to program for construction, in accordance with the approved Secondary Raod Plan Agreement and the State's "Standard Specifications for Roads and Bridges" the project hereinafter described.

FAS Route NO._____

November 26, 1985 Resolution #1530 cond:

Type of Construction New Bridge.

By Contract X Force Account ____

Consultant Services with Federal Aid ____ Without Federal Aid X

(Check services desired by State Forces)

	W/FA	WO/FA			
Utility	___	___	Hydraulic	X	___
Survey	___	___	Bridge	X	___
Construct.	X	___	Found.	X	___
Design	___	___	Materials	X	___
Traffic	X	___	Bituminous	___	___
Concrete	___	___	Right-Way	___	___

Codington County will have $75,000.00 available during calendar year 1986 to match available Federal funds.

Vote of Commissioners: Yes ____ No ____

Dated at Watertown, South Dakota, this 26th. day of November.

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

Ralph Mack
Ralph Mack, Chairman

Resolution# 1531: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign a County Federal Aid Construction Program Resolution for the replacement of a bridge located 10 West and .8 N of South Shore, in Germantown Township, between Sec. 1 & 2. Upon vote of the board, all present voted aye. Motion carried.

COUNTY FEDERAL AID CONSTRUCTION PROGRAM RESOLUTION # 1531

(On-System; Off-System or Special Bridge Replacement)

WHEREAS, the Codington County Board of Commissioners desire the construction and improvement of of the road Bridge and/or bridge (check one),

LOCATION AND LENGTH:
Bridge #15-165-110, located 7.0 north and 2.5 west of Jct. U.S. 212 and U. S. 81, Township 118 & 119 N, R52W, between Sec. 15 & 35.

AND WHEREAS, Codington County, is obligated and hereby agrees to satisfactorily maintain the project after construction is completed; and to regulate or cause to be regulated the installation of utility facilities within the limits of the rights-of way of the proposed project in accordance with state and Federal requirements.

AND WHEREAS, Codington County is obligated and hereby agrees to reimburse the state for all costs not reimbursable with Federal funds.

NOW THEREFORE BE IT RESOLVED:

That the South Dakota Division of Highways be and hereby is authorized and requested to program for construction, in accordance with the approved Secondary Road Plan Agreement and the State's "Standard Specifications for Roads and Bridges" the project hereinafter described.

FAS Route NO.____

Type of Construction New Bridge

By Contract X Force Account ____

Consultant Services with Federal Aid ____ Without Federal Aid X

(check services desired by State Forces)

	W/FA	WO/FA			
Utility	___	___	Hydraulic	X	___
Survey	___	___	Bridge	X	___
Construct.	X	___	Foundations	X	___
Design	___	___	Materials	X	___
Traffic	X	___	Bituminous	___	___
Concrete	___	___	Right of Way	___	___

Codington County will have $75,000.00 available during calendar year 1986 to match available Federal funds.

Vote of Commissioners: Yes ____ No ____

Dated at Watertown, South Dakota, this 26th day of November, 1985.

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

Ralph Mack
Ralph Mack, Chairman

November 26, 1985 cond.

Agreement Signed With Aason Engineering: Moved by Brinkman, seconded by Heaton to authorize Chairman Mack to sign an agreement for engineering services with Aason Engineering Company. Aason Engineering will inspect 48 structures @ 65.00 each, for a total of $3,120.00. Upon vote of the board, all present voted aye. Motion carried.

Agreement Signed With State of SD: Moved by Spevak, seconded by Heaton, to authorize Chairman Mack to sign an agreement with the State of South Dakota, to lease equipment (Motorgrader) from November 21, 1985 thru April 1st, 1986, on an as needed basis for the removal of snow and ice on the State Highways. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims Approved: Moved by Bergh, seconded by Spevak, to approve verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims:
GENERAL:
Commissioners: 2782.43 total salaries, 132.43 mileage. Auditor: 4446.50 total salaries, Lori Hassing 970.00, 20.00 longevity. Treasurer: 6666.50 total salaries. Dir. of Equal. 4686.50 total salaries. States Attorney: 3957.17 total salaries. Register of Deeds: 5086.50 total salaries, Bee Ann Kass 360.00 part time. Veterans Service: 1421.67 total salaries. Gov't. Bldgs: 2256.50 total salaries. Sheriff: 7314.92 total salaries. Co. Jail: 6784.00 total salaries; Lori Hassing 144.00 matron, Dallas Kannas 1122.00 part time, Larry Hollon 150.00 guard. Food Stamp Admin: 497.50 total salaries, Peryle Van Gerpen 47.50 assistant cashier. Co. Nurse: 1075.00 total salaries. Ag. Bldg. 900.00 total salaries. Co. Extension: 970.00 total salaries. Planning Board: 345.00 total salaries.
REV. SHARING - Public Safety: James Mack, Janitor, total salaries 1135.00.
WEED BOARD: 565.00 total salaries.
WIC: 708.86 total salaries, Lola Karels secretary.
CIVIL DEFENSE: 1423.00 total salaries.
ROAD & BRIDGE OFFICE: 2850.00 total salaries, Helen Rueschenberg 950.00, 20.00 longevity.
ROAD & BRIDGE MAINT: 19,353.43 total salaries.

Typewriters Declared Surplus: Moved by Brinkman to declare four (4) typewriters as surplus and assess a value of $25.00 to each one. Anyone interested in purchasing them may submit a sealed bid to the County Auditor's Office by December 6th. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1532: Moved by Spevak, seconded by Brinkman, to approve the transfer of $30,000.00 from the Commissioners Contingency to the Ice Arena Fund. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS: Codington County has agreed to allocate $30,000.00 toward the construction project of an Ice Arena, and

WHEREAS: That amount was not appropriated in the 1985 budget, and

WHEREAS: An appropriation was made in the 1985 budget of Codington County and an amount for contingencies as provided in the SDCL 7-21-6.11, and

WHEREAS SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1985 contingency appropriation to any other County appropriation,

NOW THEREFORE BE IT RESOLVED, that the $30,000.00 be transferred from GENERAL: Commissioners Contingency to ICE ARENA FUND.

The above and foregoing resolution was moved by Spevak, seconded by Brinkman. Upon vote of the Board, all present voted aye. Motion carried.

Dated this 26th day of November, 1985.

Ralph Mack
Ralph Mack

Edward J Spevak
Edward Spevak

Philip Bergh
Philip Bergh

Elmer Brinkman
Elmer Brinkman

Glen D Heaton
Glen Heaton

ATTEST: Patricia Walder
Patricia Walder, County Auditor

The board noted the Fuel Quotes for November.

Sioux Valley Co-op	.9813
Stone Oil Co.	1.003
Community Oil Co.	.976
Moe Oil Co.	1.003
Cole Petroleum	No Bid

Bid was awarded to Community Oil Co.

Partial Release of Liens: Moved by Brinkman, seconded by Heaton, to approve a partial release of liens against property described as: Lots 24-26 less East 3½' of Lot 26, Blk. 11, Kemp Addition to City of Watertown. Upon vote of the board, all present voted aye. Motion carried.

November 26, 1985 cond.

Partial Release of County Liens: Moved by Brinkman, seconded by Mack, to approve a partial release of county liens against property described as: Lot No. 55; and all of Lot No. 56, except the East 10.7 feet thereof, in "Fairfax Addition to Watertown" in Codington County, South Dakota. Upon vote of the Board, all present voted aye. Motion carried.

The board also reviewed applications for assistance with rent, utilities, gasoline and medical.

Moved by Brinkman, to adjourn until December 3, 1985 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder

Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discirminate against the handicapped in employment or the provision of service.

December 3, 1985

The December 3rd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of November 26th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Hearing for 1986 Liquor Licenses: This being the time and place set for the hearing for 1986 Liquor Licenses, the following applications were approved on a motion by Bergh, seconded by Heaton. No one appeared to object to the licenses.

On Sale - Karen Clark - DBA - Conklins One Stop - S. Hwy. 81, Watertown, SD 57201
On Sale - Geraldine Kliegel - DBA - Rauville Starion - RR 1, Watertown, SD 57201
On Sale - David Bludorn - DBA - Happy Hour Bar and Grill - W. Hwy. 212, Watertown, SD 57201
On/Off Sale - Anthony & Mary Lou Goeden - DBA - Tree House Bar, Waverly, SD 57202

Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Motion by Bergh, seconded by Spevak, to allow a partial release of county liens against property owned by Henry W. Meyer, who is not the Henry Meyer responsible for the liens. Released against property described as Lots 19, 20, & 21, Block 8 of Rice Bros. addition to Watertown.

The board also reviewed applications for assistance with food, rent and gasoline.

Motion by Spevak, seconded by Heaton, to adjourn until 10:00 a.m., December 10, 1985. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

December 10, 1985

The December 10th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Brinkman and Heaton present.

Bid Opening for One Tandem Axle Truck & One Gravel Dump Body: This being the time and place set for the opening of bids for one Tandem Axle Truck and one Gravel Dump Body, the following bids were submitted.

Tandem Axle Truck:

1. Interstate Truck Service - Watertown, SD
   - Bid price $38,200.00
   - Less trade 1,700.00
   - Net Bid 36,500.00
   - Outright cash bid 38,200.00

2. Bob Hayes, Inc. - Watertown, SD
   - Bid price $51,296.00
   - Less trade 16,750.00
   - Net Bid 34,546.00
   - Outright cash bid 38,646.00

3. Prostrollo Motor Co. - Madison, SD
   - Outright Cash bid 33,373.00

4. Ben Hur Ford Sales Inc., - Sioux Falls, SD
   - Bid price 34,916.50
   - Less trade 4,000.00
   - Net Bid 30,916.50
   - Outright cash bid 34,916.50

Gravel Dump Body:

1. Schweigers Inc. - Watertown, SD
   - Outright Cash bid 6,009.00

2. Safety Service Inc.-Aberdeen, SD
   - Outright cash bid 5,952.95

3. Roy F. Drake Body & Equip. Co. - Sioux Falls, SD
   - Outright cash bid 6,552.82

After bids were opened the board reviewed the bids. The board tables any action on the bids until Tuesday December 17th. on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

The minutes of December 5th. were approved on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Auditor Account With County Treasurer Approved: Moved by Brinkman, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of November 30th.

Deposits in banks	79,495.93
Actual Cash	2,961.37
Checks in Treasurer's poss.	72,376.96
Checks over 3 days old	8.50
Money Market Savings	2,426,000.00
C. D. Investments	600,000.00
Total	3,180,842.76

Upon vote of the board, all present voted aye. Motion carried.

The board noted the Veterans Service Report for the month of November.

Moved by Spevak, seconded by Brinkman, to approve Verified Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: NW Bell 37.60 utilities, So. Shore Gazette 148.88 publ., Wtn. Public Opinion 304.44 publ., Total 490.92.
Judicial System: Foley & Neill 440.50 court app. att'y., Arthur Hopper 706.07 court app. att'y., OP Skaggs 15.50 jurors, Sutton Law Officer 279.00 court app. att'y., John Wiles 199.00 court app. att'y., Total 1640.07.
Data Processing: Ultra, Inc. 283.52 repairs and maint., Total 283.52.
Copy & Postage: Pitney Bowes 319.00 rentals, Postmaster 2000.00 postage, Xerox Corp. 161.03 rentals, Total 2480.03.
Auditor: Cook's Inc. 1.78 supplies, Directory Service 15.75 supplies, Interstate Publ. 251.00 supplies, McLeod's Office Sup. 164.65 supplies, Muth Communications 2.75 utilities, NW Bell Telephone 38.53 utilities, Office Systems, Inc. 14.50 supplies, Total 488.96.
Treasurer: Brown & Saenger 398.73 supplies, Cook's Inc. 42.58 supplies, Directory Service 15.75 supplies, Interstate Publ. 10.95 supplies, NW Bell 49.07 utilities, Total 517.08.
Tax Collection: General Service Bureau 2.50 prof. services, Total 2.50.
Dir. of Equalization: S. D. Prison Industries 154.98 supplies, I. A. A. O. 75.00 other current exp., AT&T Infor. Systems 53.09 utilities, Brad Blinsmon 102.50 travel, Directory Service 31.50 supplies, Gertrude Fritz 19.71 travel, Harold's Camera Shop 18.80 supplies, Muth Communications 23.54 utilities, NW Bell 78.88 utilities, Office Systems, Inc. 35.17 supplies, Total 593.17.
States Attorney: Donald Frasch 98.00 witness, Deborah Rawlins 10.00 witness, Dr. E. Wegner 10.00 witness, Maricopa Co. Sheriff 29.50 travel, AT&T Info. 39.60 utilities, Muth Communications 18.21 utilities, NW Bell 75.00 utilities, Office Systems, Inc. 6.95 supplies, Total 287.26.
Register of Deeds: Best Business Products 620.00 repairs, Cook's Inc. 49.96 supplies, Directory Service 15.75 supplies, Muth Communications 9.98 utilities, NW Bell 38.00 utilities, Office Systems, Inc. 4.98 supplies, Total 738.67.
Veterans Service: Directory Service 15.75 supplies, Muth Communications 28.14 utilities, NW Bell 38.62 utilities, Eugene Swanson 43.05, Total 125.56.
Gov't. Bldgs. Uptown Tire & Autol2.95 repairs, Bard & Wika 20.09 supplies, Champion Auto Store 14.28 supplies, Cod. Co. Hwy. 655.88 supplies, Cook's 44.96 supplies, Interstate Custodial Supply 60.06 supplies, Interstate Custodial Supply 357.14 supplies, Mahowald Co. 30.73 supplies, Mercantile Co. of Wtn. 87.01 supplies, Motor Supply 18.56 supplies, M. U. Dept. 1861.13 utilities, NW Bell 71.01 utilities, Otis Eleavator 236.75 repairs, Security Equipment 13.97 supplies, Patricia Walder 12.12 supplies, Wtn. Tire Center 26.45 repairs, Total 3523.09.
Ins. & Bonds: Stein Agency 1166.00 property Ins., Total 1166.00.
Election : South Shore Gazette 33.75 publ, Watertown P. Opinion 659.54 publ., Total 693.29.
Historic Preservation: Historic South Dakota 50.00, Kampeska Heritage Museum 8.12, Total 58.12.
Sheriff: 212 Brake & Tune-up 213.78 automotive, Uptown Tire & Auto Serv. 232.96 automotive, AT&T Info. Systems 20.71 utilities, Amoco Oil Co. 43.44 supplies, Champion Auto Store 76.24 automotive, Cook's Inc. 49.59 supplies, Directory Service 78.75 supplies, Firestone 65.75 automotive, Fleet Wholesalers 143.94 automotive, Harold's Camera Shop 172.50 supplies, Hi-Way Sinclair 293.00 supplies, Interstate Publ. 38.00 supplies, Muth Communications 34.70 utilities, NW Bell 199.26 utilities, Office Systems 46.30 supplies, Charles Schamens 4.40 supplies, Charles Schamens 195.16 travel, Security Equip. 34.00 supplies, Tailor Made 4.50 supplies, Wtn. Public Opinion 47.50 supplies, Total 1994.48.
County Jail: Loula's Country Store 1745.60 care of prisoners, Eilers Custodial 115.15 supplies, Monick Pipe & Supply, Inc. 26.65 supplies, Brown Clinic 134.00 care of prisoners, Brown Clinic 40.00 care of prisoners, Cod. Co. Hwy. 402.06 supplies, Cook's Inc. 36.44 supplies, Duane's Plmb. 66.85 repairs, Harold's Camera Shop 49.47 supplies, Hy-Vee Food Stores 761.37 care of prisoners, Interstate Custodial Supply 84.20 supplies, Interstate Custodial Supply 230.28 supplies, Kreiser Drug 35.75 care of prisoners, Lakeside Dairy 292.12 care of prisoners, Lystad's Inc. 123.12 repairs, Mahowald Co. 21.41 supplies, Memorial Medical Center 255.00 care of prisoners, Memorial Medical Center 2622.65 care of prisoners, Mercantile Co. of Wtn. 94.55 supplies, M. U. Dept. 1934.28 utilities, Office Systems, Inc. 7.59 supplies, Security Equipment 23.90 supplies, Sherwin Williams 60.64 supplies, Surplus Sales 6.98 supplies, Zep Manuf. 196.00 supplies, Total 9366.06.
Coroner: Lake Area Paging 95.00 rentals, Total 95.00.
Ice Arena: City Finance Office 30,000.00 county share, Total 30,000.00.
Ambulance: City Finance Office 4,000.00 county share, Total 4,000.00.
Public Welfare: Mahowald Co. 3.29 supplies, Total 3.29.
Ag. Building: Eilers Custodial 78.16 supplies, Kirby Co. 91.95 supplies, Cod. Co. Hwy. 165.03 supplies, Interstate Custodial Supply 4.44 supplies, Interstate Custodial Supply 65.94 supplies, Lampert Bldg. Center 7.08 supplies, Mahowald Co. 21.15 supplies, Mercantile Co. of Wtn. 24.65 supplies, M. U. Dept. 819.28 utilities, Redlinger Brothers 73.79 repairs, Total 1421.07.
Historic Sites: Glacial Lakes Assoc. 100.00 other current exp., M. U. Dept. 39.34 utilities, NW Bell 14.30 utilities, Total 153.64.
County Park: Kelly Zillgitt 9.49 repairs, Ralph Gardner 12.61 supplies, Cod. Co. Implement 14.36 supplies, Mahowald Co. 37.09 supplies, Marquardt Supply co. 54.78 supplies, Municipal Utilities Dept. 333.27 utilities, NW Bell 67.83 utilities, Total 529.43.
County Extension: SDSU Ag. Communications 31.10 supplies, SDSU Ag. Engineering 8.00 supplies, Dale Tesch 22.46 travel, SDSU Co-op Ext. Serv. 2015.00 other current exp., AT&T Info. 20.75 utilities, Betty Bergh 54.43 travel, Elmer Brinkman 45.00 travel, Cod. Co. Hwy. 14.56 supplies, Directory Service 47.25 supplies, Interstate Publ. 18.90 supplies, June James 106.29 travel, Marlys Kirsch 28.99 travel, Muth Communications 36.84 utilities, NW Bell 49.58 utilities, Office Systems, Inc. 23.73 supplies, Robert Schurrer 118.43 travel, Beverly Stormo 25.33 travel, Total 2666.64.
Planning Board: AT&T Info. System 1.88 utilities, NW Bell 19.90 utilities, Total 21.78.
Glacial Lakes Association: 1001.50 county share, Total 1001.50.
Road & Bridge: Ed. E. Schnackenberg 37.50 rentals, Uptown Tire Service 96.70 repairs, Watertown Rad. Works 21.00 repairs, Sears 11.99 supplies, AT&T Information 61.27 utilities, Bard & Wika 116.95 supplies,

Dec. 10th. cond. - verified claims cond.
Road & Bridge: Cave Supply 303.16 supplies, Dakota Welding Supply 31.19 supplies, Directory Service 31.50 supplies, J. D. Evans Equipment Co. 5024.94 supplies, Kenneth Hayes 56.20 repairs, Hurkes Impl. 8.50 supplies, Interstate Publ. 98.50 supplies, Interstate Truck Service 427.16 supplies, Kearns Machinery 35.60 supplies, Lampert Bldg. Center 21.87 supplies, F. J. McLaughlin Co. 6.68 supplies, Mahowald Co. 64.60 supplies, Marquardt Supply Co. 163.82 supplies, Midcon Equipment Co. 42.26 supplies, Moe Oil Co. 242.20 supplies, Motor Supply Co. 26.98 supplies, Mun. Util. Dept. 1089.03 utilities, Muth Comm. 21.72 utilities, NW Public Service 66.18 utilities, NW Sheet & Iron 455.66 supplies, NW Bell 89.80 utilities, Otter Tail Power Co. 25.03 utilities, Schweigers, Inc. 18.89 supplies, Sherwin Williams 108.66 supplies, Tractor Supply Co. 5.37 supplies, Tri State Welding 4.00 supplies, Ultra, Inc. 207.00 repairs, Wtn. Tire Center 959.56 supplies, Total 9981.47.
County Snow Removal: Bard & Wika 38.54 supplies, Batteries Unlimited 194.60 supplies, Mac's Inc. 221.65 supplies, Motor Supply Co. 42.90 supplies, Schweigers, Inc. 2854.00 supplies, Skelgas, Inc. 833.90 supplies, Total 4185.59.
Road & Bridge Reserve: S. D. Concrete Products 30,586.60 supplies, Total 30,586.60.
Care of Poor: Medical Services 145.00 prof. services, Pathology Lab 70.00 prof. services, St. James Community Hosp. 1604.65 prof. services, USD School of Medicine 94.00 prof. services, Dale Byer, landlord 210.00 rentals, Ron Crocker, landlord 80.00 rentals, Eagles Lodge 225.00 rentals, Aaron Griepp 210.00 rentals, Delaine Owen, landlord 585.00 rentals, Ike Regnier, landlord 125.00 rentals, William Schenecker landlord 175.00 rentals, Alfred Schleusner, landlord 150.00 rentals, Dennis Solberg, landlord 235.00 rentals, Villa Apts. 195.00 rentals, Watertown Housing Authority 50.00 rentals, Lucille Weisenstein, landlord 300.00 rentals, Verlaine Beskow 51.28 rentals, Watertown Home Improvement 135.00 rentals, William Schenecker, landlord 175.00 rentals, Berven Realty 250.00 rentals, Delores O'Neill, landlord 360.00 rentals, Shopko Pharmacy 35.33 drugs, Circle "E" Cafe 8.95 food, A&M Hotel 80.00 rentals, Bartron Clinic 224.38 prof. services, Brown Clinic 265.65 prof. services, Clark Nursing Home 93.24 drugs, Fairchild Drug 30.95 drugs, Fourth St. Pharmacy 413.04 drugs, Haggar Drug 422.54 drugs, Kelley Pharmacy 47.65 drugs, Kreiser Drug 999.56 drugs, Medical Center Pharmacy 103.73 drugs, Memorial Medical Center 7.65 drugs, M. U. Dept. 1260.43 utilities, NW Public Service 91.32 utilities, Osco Drug 140.61 drugs, St. Ann's Hosp. 1996.94 prof. services, St. Williams Home 49.50 drugs, Schmidt Drug Store 14.16 drugs, Sixth Ave Pharmacy 39.54 drugs, OP Skaggs 315.00 food, Watertown Radiology 69.76 prof. services, Wollman's 115.71 drugs, Total 12,250.57.
Weed Control: Carl Lebert 20.99 supplies, David Steuck 180.00 supplies, Tractor Supply 38.96 supplies, Don Brinkman 25.00 travel, AT&T Info. 1.89 utilities, Bard & Wika 14.36 supplies, James Bevers 5.00 travel, Codington County Highway 699.87 supplies, William Deberg 25.00 travel, Directory Service 31.50 supplies, Mack Wrecking 184.26 supplies, Mac's Inc. 11.18 supplies, Mel Dahle Tire co. 9.00 repairs, Motor Supply Co. 13.66 supplies, NW Bell 19.90 utilities, Tri State Welding 14.42 supplies, Total 1294.99.
Revenue Sharing: S. D. Dept. of Transportation 9832.00 care of aged, Cod. Co. Hwy. 1355.21 county park, Lake Area Paging 27.50 public safety, South Shore Gazette 4.25 general gov't., Wtn. Public Opinion 7.43 general gov't., Total 11,226.39.
W.I.C.: Lola Karels 14.55 supplies, Total 14.55.
Civil Defense: Roy's Sport Shop 49.27 supplies, National Co-ordinating Council 40.00 other current expenses, City Finance Office 124.17 supplies, Cod. Co. Auditor 29.20 supplies, Harold's Camera Shop 6.16 supplies, D. Johnson 43.10 travel, Kevin's Getty 111.10 repairs, Mahowald Co. 130.40 supplies, NW Bell 279.98 utilities, Total 813.38.
Law Library: Shepard's McGraw-Hill 651.50 books, West Publ. 512.75 books, Total 1164.25.

Register of Deeds Statement of Fees Approved: Moved by Spevak, seconded by Heaton, to approve the Register of Deeds Statement of Fees for the month of November:

Births and Deaths	450.00	(180.00 sent to the state)
General Fees	2,949.60	(919.00 sent to the state)
Transfer Fees	2,653.50	
Total	6,053.10	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts and Magistrate Cash Receipt Summary Approved: Moved by Heaton, seconded by Spevak, to approve the Clerk of Courts cash receipt summary for the month ended 11/30.

Cash Received	23,993.84
Charges	3,334.07
Total Transactions	27,327.91
Other	50.00
Unpaid amounts	3,334.07
Posted Bonds	3,200.00
City Fines	2,544.00
State Fines	10,367.50
Blood tests	127.50
Cash fees	2,053.00
Law Library	199.00
Postage	185.22
Liquidated Costs	2,496.00
Court Appt'd. Att'y Fee	275.00
Restitutions	2,496.62
Total	27,327.91

Upon vote of the board, all present voted aye. Motion carried.

Interlakes Community Action Meets With Board: VaDonna Julian, from Interlakes Community Action met with the board with a bid for a new mini bus for transporting senior citizens in Codington County. The South Dakota Dept. of Transportation had called for bids on December 3rd. The board of Codington County Commissioners had to review the bid and accept or reject the bid. Total bid was $38,998.00 with 650.00 additional for five options. Moved by Bergh, seconded by Brinkman, to accept the bid and accept option #3 for air pump on the spring and #4 for fast idle. The county share would be 25% or $9,749.00 or the bid and 82.50 for the two options. Upon vote of the board, all present voted aye. Motion carried. The county will also have to pay the 3% tax and the license for approximately $420.00.

Highway Supt. & States Attorney Meets With Board: The Highway Supt. & States Attorney discussed with the Board of County Commissioners the problem with snow being cleared from drive-ways and yeards and piled on the road right - of way on county roads. If the problem doesn't cease, an ordinance will have to be adopted to enforce the matter. Letters were being sent out to the ones who were piling the snow at this time.

Moved by Spevak, to adjourn until December 17th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

Dec. 10th. cond. It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 17, 1985: The December 17th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Rep. from Prostrollo Motors Meets With Board: A representative for Prostrollo Motors, who submitted a bid for a tandem truck on December 10th. appeared to review their bid and answer any questions that the board would have.

Rep. from Safety Service Meets With Board: A representative for Safety Service, who submitted a bid for a gravel dump body, appeared to go over his bid submitted on December 10th.

Bids Accepted: Moved by Bergh, seconded by Brinkman, to accept the bid of Prostrollo's for the Tandem Truck and the bid of Safety Service for the bid on the dump body, both being the low bids. Prostrollo, who submitted an outright bid for the truck, offered $3,000.00 for the old truck. The board accepted the offer. Upon vote of the board, all present voted aye. Motion carried.

Truck Purchase Authorized: Highway Supt. Heine Junge told the Board that he had purchased two pickup trucks from the South Dakota Federal Property Agency in Huron and they had another one on hand that he could get for $900.00. The board authorized him to purchase it.

Resolution # 1533: Moved by Spevak, seconded by Heaton, to supplement the budgets that were insufficient. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, an insufficient amount was appropriated for the Veteran's Service, Insurance & Bonds, Election, Medicaid, County Nurse and County Park budgets, and,

WHEREAS, an appropriation was made in the 1985 budget of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1 and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1985 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1985 contingency appropriation to the following budgets,

DEBIT:	101 GENERAL:	Commissioners Contingency	$3,573.00
CREDIT:	101 GENERAL:	Veteran's Service	1,300.00
		Insurance & Bonds	1,000.00
		Election	60.00
		Medicaid	13.00
		County Nurse	300.00
		County Park	900.00

The above and foregoing Resolution was moved by Spevak, seconded by Heaton. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 17th day of December, 1985.

R. Mack

G. Heaton

E. Spevak

E. Brinkman

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

Extra Beds Needed for Detention Center: Sheriff Schamens and Custodian Bernard Fisher met with the board to request more beds for the Detention Center. The board authorized the purchase of the material and a highway employee to build bunk beds at the shop.

Moved by Brinkman, seconded by Spevak, to approve the minutes of December 10th as presented. Upon vote of the board, all present voted aye. Motion carried.

Delinquent Taxes on the Holiday Inn Discussed: States Attorney Roger Ellyson, County Treasurer Margaret McNulty and Director of Equalization, Brad Blinsmon, appeared before the board in regard to the delinquent taxes on the Holiday Inn and the Plateau Lanes. The 1979, 1980, 1981 and 1982 taxes are still owing in the amount of $217,826.34, which includes the interest and penalty. They had been contacted by attorneys for the Ramkota Inc., which were requesting a roll back of the 1985 taxes to the level of the 1983 taxes. The roll back would be in the amount of $8,446.23. If the commissioners would agree to the roll back, they would see that the total amount of the back taxes and interest would be paid by the 31st. of December. They told the States Attorney to offer a compromise of half of the $8,446.23. Ellyson told them he would offer it to them and get back later in the day.

Hill Burton Funds: A representative from Memorial Medical Center met with the board to report to them that they would no longer have any Hill Burton Funds available to the indigent.

Snow Being Dumped on Road Right of Ways: A group met with the board in regard to the snow being pushed on the Road Right of Ways and the problems it is causing. The board told them they would talk to the States Attorney about the enforcement and placing a fine against anyone who is doing it.

Holiday Inn Taxes: Attorney Ellyson, reported back to the board in regard to the back taxes on the Holiday Inn and Plateau Lanes. He told the board that they had agreed to the compromise and would need authorization to enter into a stipulation to agree with Ramkota and F & M Bank and Trust to roll back the 1985 taxes and to present it to the Curcuit Judge for approval. Moved by Brinkman, seconded by Bergh, to authorize States Attorney Ellyson to enter into the stipulation. Upon vote of the board all present voted aye.

December 17th cond.

Resolution #1534: Moved by Brinkman, seconded by Spevak, to adopt a resolution and set a fine of $50.00 to be placed against anyone pushing snow onto the road right-of-ways. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, the Codington County, South Dakota, Board of County Commissioners deems it necessary for for the purpose of promoting safety and general welfare of the community to adopt a Resolution so no person shall push, pile, dump place or in any fashion dispose of snow on any county or public highway, road or right-of-way. A violation of this section shall result in a maximum fine of $50.00.

THEREFORE, be it resolved that the Codington County Board of Commissioners adopt the foregoing resolution on a motion by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Dated this 17th. day of December, 1985.

Ralph Mack
R.Mack
Edward J. Spevak
E.Spevak
Philip Bergh
P.Bergh
Ben D. Heaton
G.Heaton
Elmer Brinkman
E.Brinkman

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

Moved by Brinkman to adjourn until December 24th. at 10:00 a.m. and to adjourn at 12:00 p.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

December 24, 1985:
The December 24th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh & Heaton present, Brinkman absent.

Minutes of December 17th. were approved as presented on a motion by Spevak, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's report for the month of November was noted by the Board.

Verified Salary Claims Approved: Moved by Bergh, seconded by Heaton, to approve verified salary claims for the month of December as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL:
Commissioners: 2770.95 total salaries, 120.95 mileage. Auditor: 4446.50 total salaries. Treasurer: 6671.50 total salaries, Dorothy Vaux 1155.00, 5.00 longevity. Dir. of Equal.4686.50 total salaries. States Attorney: 4084.67 total salaries. Reg. of Deeds: 5106.50 total salaries, Bee Ann Kass 380.00 part time. Veterans Service: 1421.67 total salaries. Gov't. Bldgs2256.50 total salaries. Sheriff: 7334.92 total salaries, Kristi Gast 970.00, 20.00 longevity. County Jail: 6160.00 total salaries, Lori Hassing 144.00 matron, Dallas Kannas 608.00 part time, James Frost 20.00 guard, Esther Comstock 20.00 guard. Food Stamp Admin: 510.00 total salaries, Peryle Van Gerpen 60.00 assistant cashier. County Nurse: 1075.00 total salaries. Co. Extension:970.00 total salaries. Planning Bd. 345.00 total salaries. Ag. Bldg. 900.00 total salaries.
REV. SHARING-P.Safety:1135.00 total salaries, James Mack, janitor.
WEED BOARD: 565.00 total salaries.
WIC: 839.79 total salaries, Lola Karels secretary.
CIVIL DEFENSE: 1423.00 total salaries, Don Johnson, director.
ROAD & BRIDGE: 2850.00 total salaries, office.
ROAD & BRIDGE MAINT.: 17,623.90 total salaries.

Contract Signed With Inter-Lakes: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign a contract with Inter-Lakes Community Action for Community Service Worker for the LIEAP Program. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance with medical and rent.

The board adjourned at 12:00 p.m. on a motion by Spevak. Board will convene at 10:00 a.m. on Dec. 31, 1985. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

December 31, 1985 The December 31st. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh and Heaton present. Brinkman absent.

Minutes of December 24th. were approved as presented, on a motion by Heaton, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton, seconded by Bergh, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Elmer Brinkman 7.00, Ralph Mack 55.00, Wtn. P. Opinion 892.83, Total 954.83.
Judicial System: Janeen Genzlinger 185.00, Kathryn Holm 385.00, Edith Noeldner 20.00, Joan Boehnke 20.00, Grace Levake 20.00, Emma Jones 20.00, Natalie Wight 20.00, Steven Wess 20.00, Robert Drevecky 20.00, Mary Moisan 20.00, Joan Boehnke 8.00, Natalie Wight 2.00, Steven Wess 1.20, Foley & Neill 190.00, Bruce Ford 320.00, Nancy Propst 20.25, Raymond Rylance 1564.50, Sutton Law Offices 162.00, John Wiles 337.20, Total 3335.15.
Data Processing: Ultra, Inc. 70.00, Ultra, Inc. 45.00, Total 115.00.
Copy & Postage: Pitney Bowes 96.75, Postmaster 50.00, Total 146.75.
Auditor: Legislative Documents Room 35.00, Computer Election Systems 550.00, IBM Corp. 118.00, Interstate Publ. 210.00, NW Bell 40.66, Office Systems 4.62, Total 958.28.
Treasurer: SD Dept. of Revenue 4111.38, Cook's Inc. 112.50, Interstate Publ. 49.22, NW Bell 54.24, Total 4327.34.
Dir. of Equalization: AT&T Info. 53.09, Brad Blinsmon 91.81, NW Bell 75.30, Office Systems 130.60, Bonnie Oletzke 11.91, Total 362.71.
States Attorney: AT&T Info. 39.60 , Bancroft Whitney 46.55, Roger Ellyson 48.00, Total 134.15.
Register of Deeds: Best Business 139.86, Best Business 82.08, NW Bell 39.00, Office Systems 125.00, Office Systems 10.72, Total 396.66.
Gov't. Bldgs. Tony Kolb & Co. 98.94, Clark's Bacuum Center 8.97, Engelstad Electric Co. 523.67, Honeywell 843.50, Lakeland Nursery 136.00, Mahowald 27.95, Mercantile Co. of Wtn. 61.35, NW Bell 77.00, Otis Elevator 234.78, Sherwin Williams 67.98, Star Laundry 15.60, Total 2095.74.
Sheriff: Downtown Tire & Auto 99.70, Amoco Oil Co. 70.57, Cook's Inc. 5.77, Harold's Camera 12.80, Hi-Way Sinclair 313.10, NW Bell 17.20, Office Systems, Inc. 9.05, Olson Repair 49.00, Charles Schamens 5.60, Total 582.79.
County Jail: Dr. C. B. Wiles 20.00, Bob Barker Co. 681.98, State Radio Comm. 633.45, Clark Stainless Shop 350.00, Tony Kolb & Co. 98.94, Brown Clinic 194.00, Engelstad Electric Co. 61.06, Lakeside Dairy 272.47, Loula's 2790.35, Mack Wrecking 802.60, Mahowald Co. 16.54, Medical Arts Clinic 20.00, Memorial Medical Center 127.50, Office Systems, Inc. 5.55, St. Ann's Hospital 9.75, Supreme Sales Co. 122.71, Surplus Sales 59.98, Total 6266.88.
Food Stamps: Norwest Ins. Agency 50.00, Interstate Publ. 49.19, Total 99.19.
Ag. Bldg. Bullis Brothers 238.24, Mahowald Co. 10.96, Mercantile Co. 25.30, NW Bell 69.60, Total 344.10.
Historic Sites: Steam Brothers 100.00, Mellette Memorial 509.14, Total 609.14.
Co. Extension: National 4-H Council 106.33, Sioux Sound Co. 425.00, SDSU Pub. Rev. Fund 32.50, West Central Computers 960.28, Dale Tesch 22.46, Finpak Rev. Ext. Serv. 125.00, AT&T Info. 20.75, Betty Bergh 29.43, Elmer Brinkman 20.00, Cook's Inc. 39.76, Interstate Publ. 588.15, NW Bell 51.50, Office Systems 224.07, Postmaster 22.00, Robert Schurrer 84.15, Beverly Stormo 25.33, Wtn. Public Opinion 16.50, Xerox Corp. 70.14, Total 2863.35.
Planning Board: AT&T Info. 1.88, Total 1.88.
Road & Bridge: A & M Radio 62.00, Midwest Contracting 430.00, Overhead Door Co. of Wtn. 51.02, Duane's Floorcovering 853.50, Endries Fastener 62.62, Terry Keogan 6.00, Kirby Co. 89.00, SD Dept. of Rev. 21.00, Zimmels Furniture 415.00, Cod. Co. Implement 63.70, DK Diesel Injection 174.00, Kar Products 211.19, City of Kranzburg 74.00, Mahowald Co. 44.87, Marquardt Supply 275.80, Mel Dahle Tire Co. 52.68, NW Public Service 53.14, NW Bell 16.20, Russ Standard Service 3.00, SD Federal Property 3023.50, Total 5982.22.
County Snow Removal: Midcon Equip. co. 62.63, Moe Oil Co. 258.70, Wtn. Comm. Oil 2659.60, Total 3103.53.
Care of Poor: Estelline Nursing Center 77.86, Rocky Mountain Plastic Surgery 691.00, Vandemark Bone & Joint Clinic 38.00, Sacred Heart Hospital 1326.87, Norwest Bank 215.25, Evelyn Hauge, landlord 225.00, C & D Enterprise 350.00, Richard Troska, landlord 260.00, Hillsdale Apts. 195 00, Delaine Owen, landlord 350.00, Harriett Gesley, landlord 140.00, Shopko Pharmacy 36.27, Bartron Clinic 138.38, Brown Clinic 1269.08, Cod. Clark Electric 108.50, Deuel Co. Pharmacy 160.40, Haggar Drug 349.52, Memorial Medical Center 672.96, Memorial Medical Center 130.30, NW Public Service 120.38, St. Ann's Hosp. 3600.51, St. Ann's Hosp. 442.22, Schmidt Drug Store 5.99, Sixth Ave Pharmacy 37.32, OP Skaggs 180.00, Wtn. Comm. Oil 24.15, Wtn. Radiology 108.76, Total 11,253.72.
Weed Control: C & R Supply 660.00, AT&T Info. 1.89, Philip Bergh 29.84, James Bevers 17.51, William DeBerg 25.74, Alfred Fox 26.56, Mack Wrecking 129.60, Duane Popham 22.87, Tom Popham 21.03, Postmaster 22.00, Sharp Chevrolet 30.40, Total 987.44.
Revenue Sharing: Ponderosa Mobile Homes 45.00, Hamlin Cod. Reg. Lib. 3966.34, Marquardt Supply 302.40, Total 4313.74.
WIC: Codington County Auditor 13.20, Total 13.20.
Civil Defense: Roby Ins. Agency 352.00, D. O. Johnson 75.40, SD Fed. Prop. Agency 7.50, Total 434.90.
Law Library: Matthew Bender Co. 191.00, Total 191.00
Total checks 49,873.69.

Moved by Bergh, seconded by Spevak, to rescind Resolution #1101, that allows the General Service Bureau of Watertown to collect delinquent personal property taxes from persons no longer residing in the county. Upon vote of the board, all present voted aye. None nay. Motion carried.

Resolution # 1535: Moved by Spevak, seconded by Bergh, to approve the reconveyance of Tax Deed property back to the owner of said property by Quit Claim Deed. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, The County Treasurer had taken a Tax Deed on property described as Lot 111 Belmont Add. City of Watertown, and,

WHEREAS, The owner of the property wishes to redeem the property and whereas SDCL 10-25-41 allows the Board of County Commissioners to authorize a reconveyance by quit claim deed to the record owner or his assignees or successors of any real estate held by the county under tax-deed title only, at any consideration not less than the total principal, interest, and costs of all taxes presented in the tax deed and any other taxes and interest which are unpaid upon said real estate.

NOW THEREFORE BE IT RESOLVED: That the Board of County Commissioners agree to the reconveyance to the owner of property for the cash payment of taxes, interest and tax deed cost for a total of $1,673.54.

The above and foregoing Resolution was moved for adoption by Commissioner Spevak, seconded by Commissioner Bergh, and upon roll call, all members present voted aye. Whereupon the Chairman declared the same to be duly passed and adopted.

Dated at Watertown, South Dakota this 31st day of December, 1985.

December 31st. cond.
Resolution # 1535 cond.

Ralph Mack
R.Mack
Glen Heaton
Philip Bergh
Ed. Spevak
Elmer Brinkman
Elmer Brinkman

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

1 9 8 6

January 7, 1986: The January 7th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of December 31st. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all voted aye. Motion carried.

Chairman Mack asked if there was any old business, if not he asked for a motion to adjourn as a board of Commissioners for 1985.

Moved by Brinkman, seconded by Bergh, to adjourn and seni-die for the 1985 year. Upon vote, all board members present voted aye. Motion carried.

Nomination for Chairman of BoardThe Auditor called for the nomination for Chairman of the Board. Moved by Heaton to nominate Ralph Mack, seconded by Brinkman. Moved by Brinkman, that nominations cease. Upon vote of the board, all present voted aye. Motion carried.

Nomination for Vice Chairman: Nomination for Vice-Chairman was called for by re-elected Chairman Mack. Moved by Brinkman, to nominate Spevak, seconded by Heaton. Moved by Brinkman that nominations cease. Upon vote of the board, all present voted aye. Motion carried.

Legal Newspapers Approved for 1986: Moved by Heaton, seconded by Bergh, to approve the South Shore Gazette and the Watertown Public Opinion as legal newspapers for the county printing for 1986. Upon vote of the board, all present voted aye. Motion carried.

Planning Board Members Re-Appointed: Charles Robbins and Glen Heaton were re-appointed to five years on the planning board.

The County Extension Board members will remain the same as 1985.

The following Commissioners will serve on various boards for 1986.

Weed Board	Philip Bergh	Mental Health	Edward Spevak
Civil Defense	Edward Spevak	Glacial Lakes	Philip Bergh
County Planning	Ralph Mack	Aging Council	Elmer Brinkman
Cod. Co. Home Health	Elmer Brinkman	Memorial Park	Spevak and Brinkman
Co. Extension	Elmer Brinkman	Bldg. & Grounds	Bergh and Heaton
First District	Ralph Mack	Jail Board	Heaton and Mack
ICAP	Philip Bergh	County Highway	Bergh and Heaton

All board members agreed to the appointments.

Auditor's Account With County Treasurer: Moved by Brinkman, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of December 31, 1985.

Deposits in Banks	10,997.29
Actual cash	3,004.82
Checks in Treas. possession	27,091.59
Checks in Treas. poss- over 3 days	8.50
Money Market Savings	1,881,000.00
CD Investments	100,000.00
Total	2,022,102.20

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Fees: Moved by Brinkman, seconded by Heaton, to approve the Register of Deeds Statement of Fees for the month of December.

Transfer Fees	1,407.50	
Births & Deaths	475.00	(190.00 sent to State)
General Fees	3,192.60	(898.00 sent to State)

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts : Moved by Bergh, seconded by Heaton, to approve the Clerk of Courts and Magistrate Cash Receipts Summary for the month ending December 31, 1985.

Cash Received	21,562.84
Charges	5,168.20
Total Transactions	26,731.04

January 7, 1986 cond.
Clerk of Courts Summary cond.

Unpaid Amounts	5,168.20
Posted Bonds	550.00
City Fines	3,276.00
State Fines	8,583.60
State Costs (blood tests)	76.50
Cash Fees	2,480.00
Law Library & Post.	489.47
Liquidated Costs	2,052.00
Court App. Att'y.	636.00
Restitutions	3,369.27
Other	50.00
Total Distribution	26,731.04

Upon vote of the Board, all present voted aye. Motion carried.

The Veteran Service Report for the month of December was noted by the Board.

The County Nurses Report for the 4th. quarter of 1985 was noted by the board.

Notice to Bidders: The board authorized the Auditor to publish a Notice to Bidders, for Highway Supplies for 1986. Bid date set for January 22nd. at 10:00 a.m. and 2:00 p.m.

Resolution # 1536: Moved by Heaton, seconded by Brinkman, to transfer funds from Commissioners Contingency to Insurance and Bonds in the amount of $25,000.00 and $2,000.00 to the Humane Society. Upon vote of the board, all voted aye. Motion carried.

WHEREAS, the Board of Codington County Commissioners have been notified of an increase in the premium of Liability Insurance and that the $50,000.00 in the 1986 Budget for all Property Ins. Coverage is an insufficient amount, and

WHEREAS, the Board has been asked to give some money to the Humane Society and none was appropriated in the 1986 budget, and

WHEREAS, an appropriation was made in the 1986 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of Codington County Commissioners to transfer from the 1986 contingency appropriation to any other county appropriation,

NOW THEREFORE, BE IT RESOLVED: that the following amounts be transferred from the 1986 contingency appropriation to the following budget,

DEBIT:	GENERAL:	Commissioners Contingency	$27,000.00
CREDIT:	GENERAL:	Insurance & Bonds	25,000.00
		Humane Society	2,000.00

The above and foregoing resolution was moved by Heaton, seconded by Brinkman. Upon vote of the Board, all present voted aye and none nay. Motion carried.

Dated this 7th. day of January, 1986.

Ralph Mack
R.Mack
Dave D. Heaton
G. Heaton
Philip Bergh
P.Bergh
Elmer Brinkman
E.Brinkman
Edward J Spevak
E. Spevak

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

Resolution # 1537: Moved by Bergh, seconded by Heaton, to approve the Encumbering of Road & Bridge Budget and County Snow Removal Budget for 1985. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, there are unexpended appropriations from the year 1985 which legal obligations were incurred, but not paid by December 31, 1985.

THEREFORE BE IT RESOLVED, that the following appropriation account and amount be encumbered;

Road & Bridge Budget:	$36,632.74		
Safety Service, Inc.	Dump Body	$ 5,952.95	
Prostrollo Motor Co.	1 Tandem Truck	15,186.50	½ cost
Watertown Tire Co.		6,114.15	
Wheeler Lumber	Bridge Planks	9,379.14	
County Snow Removal Budget:	$23,653.43		
Prostrollo Motor Co.	1 Tandem Truck	15,186.50	½ cost
Watertown Tire Co.		1,048.04	
Paper Calmenson		1,237.05	
Stone Oil Co.		6,181.84	

Moved by Bergh, seconded by Heaton, to approve the above and foregoing resolution. Upon vote of

January 7, 1986 cond.
Resolution #1537 cond.
the Board, all voted aye and none nay, where upon the Chairman declared it approved and adopted. Motion carried.

Dated this 7th. day of January, 1986.

Ralph Mack
R.Mack
Glenn D Heaton
G. Heaton
Philip Bergh
P. Bergh
Elmer Brinkman
E. Brinkman
Edward J Spevak
E. Spevak

ATTEST:
Patricia Walder
Patricia Walder, Codington Co. Auditor

Abatements and Refunds Approved: Moved by Heaton, seconded by Bergh, to approve the following abatements and refunds due to errors and tax exempt status filed.

Federal Land Bank, Inc.- due to an error in computing tax break for new construction for the year 1985. Amount to be abated is $2,379.52.
Benedictine Sisters Of Mother Of God Priory Inc.-due to the purchase of property on Sept. 9, 1985, when the property became tax exempt. Amount to be abated is $409.32.
Jenkins Methodist Home -due to the purchase of property Feb. 12, 1985, when the property became tax exempt. Amount to be abated is $1,180.86.
Trinity Episcopal Church - due to the purchase of property on May 13, 1985, when the property became tax exempt. Amount to be abated is $930.80.
Howard E. Wess -due to an error when 94.88 acres was bought by the city in Oct. 1983 and should have been removed from the tax roll at that time. 1983 refund of $40.71, 1984 refund of $280.37, and 1985 abatement of $5.00.
Richard J. Nelson, Sr. - due to R. R. Property he never had taxable interest in 1983 refund of $4.44, 1984 refund of $5.27 and 1985 abatement of $5.00.

Upon vote of the board, all present voted in favor of the foregoing refunds and abatements. None nay. Motion carried.

County Burial Fee: Moved by Brinkman, seconded by Bergh, to leave the County Burial Fee at $900.00. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance with medical, food, rent and utilities.

Moved by Bergh, to adjourn until January 14, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

January 14, 1986

The January 14th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of January 7th. were approved as corrected on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Petition Presented: Carol Reynolds and Milton Stonebarger appeared before the Board to present them with a petition opposing a plan proposed to have the City Council, County Commissioners and the Watertown Development, give monies to the Watertown Gun Club. The board assured them they would not be giving any money to any private club.

Savings in Operation of County Jail: The board noted the savings in the operation of the County Jail in 1985 in the amount of $158,148.64.

Resolution #1538: Moved by Spevak, seconded by Brinkman, to appropriate $325.61 for the Historic Preservation Commission. Upon vote of the board all present voted aye. Motion carried.

WHEREAS: Codington County Commissioners approved the appointment of a Historic Preservation Commission, and

WHEREAS: They appropriated $500.00 for the county share of costs and whereas this was done in 1985 and only $174.39 of the $500.00 was spent in 1985, the balance of $325.61 will need to be re-appropriated in order to be spent in 1986.

NOW THEREFORE, BE IT RESOLVED: That the following amount be transferred from the 1986 contingency appropriation to the Historical Preservation Budget.

DEBIT:	Commissioners Contingency	$325.61
CREDIT:	Historical Preservation	325.61

The above and foregoing resolution was moved for adoption on a motion by Spevak, seconded by Brinkman. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 14th day of January, 1986.

Edward J Spevak
E.Spevak
Ralph Mack
R.Mack
Glenn D Heaton
G.Heaton
P.Bergh
Elmer Brinkman
E.Brinkman

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

January 14, 1986:cond.

Abatements Approved: Moved by Brinkman, seconded by Bergh, to approve the following abatements:
Charles Haan: Weed Assessment due to an error in posting the amount. Total abatement $25.00.

Alvin E. Glaesman/F&M Bank, Real Estate tax, due to the selling of the land to the County. Property became tax exempt on November 6, 1985. Amount to be abated $34.34.

Moved by Bergh, seconded by Spevak, to approve verified claims as presented. Upon vote of the board all present voted aye. Motion carried.

Commissioners: National Assoc. of Counties 337.00, SD Assoc. of Co. Comm. 1940.00, SD Assoc. of Co. Officials 268.85, General Service Bureau 10.16, NW Bell 39.50, So. Shore Gazette 632.16, Total 3228.47.
Judicial System: Richard Braithwaite 81.00, Arthur Hopper 24.00, Kentucky Fried Chicken 49.20, Nancy Propst 38.25, Total 192.45.
Auditor: Credit Bureau 30.00, Muth Communications 1.26, E. G. Oswald 29.83, Total 61.09.
Treasurer: Norwest Bank of SD 20.00, Total 20.00.
Data Processing: Cook's Inc. 140.00, Ultra, Inc. 283.52, Ultra, Inc. 90.00, Total 513.52.
Postage Meter: Postmaster 2,000.00, Total 2,000.00.
Insurance & Bonds: Roby Agency 2117.00, Watertown Agency 6377.00, Watertown Agency 17,064.00, Total 25,558.00
States Attorney: Heller Reporting Service 15.00, Sedgwick Co. Sheriff 15.80, SD State's Attorney Assoc. 275.00, Cook's Inc. 44.56, Interstate Publ. 81.90, Muth Comm. 11.82, NW Bell 74.20, Postmaster 53.00, Total 571.28.
Gov't. Bldgs. Bard & Wika 9.71, Lystad's Inc. 154.53, Midwest Refuse Systems 42.00, M. U. Dept. 3560.93, Otis Elevator 234.78, Star Laundry 15.60, Total 4017.55.
Dir. of Equal: Brown & Saenger 540.59, Credit Bureau 15.00, Muth Comm. 21.05, Total 576.64.
Register of Deeds:Bureau of Administration 108.00, Muth Comm. 8.44, Total 116.44.
Veterans Service: Muth Comm. 23.73, NW Bell 37.60, Total 61.33.
Sheriff: Porter's Camera Store 54.94, 212 Brake & Tune Up 14.85, AT&T Info. 20.71, Credit Bureau 30.00, Gunderson Radio Service 86.95, Harold's Camera Shop 13.19, Muth Comm. 39.07, NW Bell175.78, Rawdon Rad. 80.00, Charles Schamens 107.90 ,Total 623.39.
County Jail: Bob Barker Co. 83.12, Kuiper Appliance Serv. 81.00, Brown Clinic 53.50, Dakota Welding Serv. 17.30, Duane's Plumbing & Heating 104.00, Mary Ann Friske 31.80, Harold's Camera Shop 49.47, Hy-Vee Food Store 52.50, Kreiser Drug 29.04, Lakeside Dairy 114.44, The Light House 20.70, Loula's 820.82, Memorial Medical Center 94.00, Midwest Refuse Systems 41.00, M. U. Dept. 2214.07, Surplus Sales 10.45, Taecker Plumbing & Heating 52.31, Wtn. Radiology 27.00, Total 3896.52.
Coroner: Lake Area Paging 95.00, St. Ann's Hosp. 425.00, Total 520.00.
Road & Bridge: Roy F. Drake Body 21.20, Bob Hayes Inc. 8.14, Padgett Sales 46.50, Tractor Supply 12.98, Helen Rueschenberg 5.50, AT&T Info. 61.27, Aason Engineering Co. 2590.25, Bard & Wika 281.49, Cave Supply 332.86, Champion Auto Store 24.99, Dakota Welding Supply 239.30, Duane's Welding Shop 3.00, J.D. Evans Equip. 2675.47, Gunderson RAdio Service 159.85, Kenneth Hayes 10.00, Interstate Truck Service 46.64, Hiene Junge 5.50, KAR Products 59.11, Lyle Signs, Inc. 339.25, Mac's Inc. 113.82, Mercantile Co. of Wtn. 22.45, Motor Supply Co. 140.40, M. U. Dept. 1709.59, Muth Comm. 16.30, NW Bell 73.60, Pollard International, Inc. 111.00, Rawdon Radiator 60.00, Tri State Welding 8.30, Ultra, Inc. 207.00, Wtn. Tire Center 6114.18, Whisler Bearing 10.02, Total 15,508.96.
Care Of Poor: J. Ernest Alexander, landlord 130.00, Joe Amendt, landlord 200.00, Dale C. Byer, landlord 210.00, Lamar Harmel, landlord 290.00, Delaine Owen, landlord 155.00, Roger Rausch, landlord 140.00, Riverside Trailer Court 180.00, Shear Perfection, landlord 225.00, Cheryl Yarber 175.00, Joe Stein, landlord 155.00, Villa Apts. 128.00, Colony West Apts. 175.00, Little River City 12.52, A & M Hotel 120.00, Bartron Clinic 163.27, Bus Systems, Inc. 18.00, Clark Nursing Home 115.16, Fairchild Drug 7.20, Fourth St. Pharmacy 355.81, Haggar Drug 289.39, Kelley Pharmacy 32.15, Kreiser Drug 873.26, Med.Center Pharmacy 83.48, Memorial Medical Center 1101.43, M. U. Dept. 867.77, M. U. Dept. 50.56, NW Public Service 217.09, Osco Drug 127.12, St. Williams Home 35.00, Wtn. Comm. Oil 54.30, Wollman's 43.63, Total 6730.14.
Public Welfare: Cook's Inc. 8.57, Office Systems, Inc. 34.50, Total 43.07.
L.I.E.A.P.: Moe Oil Co. 85.00, Watertown Community Oil 99.79, Total 184.79.
W.I.C.: Codington County Auditor 13.01, Lola Karels 4.39, Total 17.40.
Mental Health Center: Human Service Agency-ATCO 7675.25, Total 7675.25.
Historic Preservation: Cook's Inc. 37.01, Total 37.01.
Historic Sites: Dakota Electronics 30.00, F&M Agency 633.00, M.U.Dept. 219.63, NW Bell 14.30, Total 896.93.
Recreation: Watertown Boy's Club 833.37, Total 833.37.
County Park: L. H. Christiansen 4.00, Motor Supply Co. 305.54, M. U. Dept. 290.13, NW Bell 67.83, Total 667.50.
Ag. Building: Lampert Building Center 4.00, Midwest Refuse Systems 42.14, M. U. Dept. 1518.72,Total 1564.86.
Co. Extension: Cook's Inc. 83.37, Harold's Camera Shop 8.67, Muth Comm. 23.25, Ultra, Inc. 81.75, Xerox Corp. 142.50, Total 339.54.
Weed Control:NW Bell 19.90, Total 19.90.
Planning Board: NW Bell 19.90, Total 19.90.
N.E. Glacial: S. D. Glacial Lakes Assoc. 1087.00, Total 1087.00.
County Snow Removal: Andor Inc. 174.25, Tractor Supply 53.98, Wtn. Rad. Works 35.00, Cole's Petroleum Products 689.00, Mac's Inc. 11.13, NW Public Service 44.28, Otter Tail Power Co. 30.12, Skelgas, Inc. 1476.22, Stone Oil Co. 6181.84, Wtn. Tire Center 1048.04, Total 9743.86.
Civil Defense: City Finance Office 124.90, Cod. Co. Auditor 10.75, Mahowald Co. 37.70, NW Bell 267.55, Postmaster 66.00, Total 506.90.
Revenue Sharing: Lake Area Paging 27.50, Total 27.50.
Unemployment Insurance: S. D. Dept. of Labor 516.00, Total 516.00.
Law Library:Bancroft Whitney 286.50, Bancroft Whitney 357.25, West Publ. 708.00, West Publ. 522.00, Total 1873.75.

Total checks 90,250.31.

Compromise of County Liens: Moved by Spevak, seconded by Heaton, to compromise the county liens of Nick Mack for payment of $5.00. Mr. Mack is deceased and has no property in his name. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed requests for assistance with rent, utilities, medical and food.

Moved by Spevak, to adjourn until January 21, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder

Pat. Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

January 21, 1986

The January 21st. meeting of the Codington County Commissioners was called to order in the Codington Co. Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of January 14th. were approved as presented on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's Report for the month of December was noted by the Board.

Abatement of Taxes: Moved by Bergh, seconded by Heaton, to approve an abatement of taxes on abandoned Railroad land that was in the name of Lester Larson. Mr. Larson sold the property to U. S. Fish & Wildlife and the land became tax exempt. The 1983 abatement is $9.69, 1984 - $11.04, and in 1985 -$9.54. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1539: Moved by Spevak, seconded by Brinkman, to approve the 1986 payroll resolution. Upon vote of the board, all present voted aye. Motion carried.

Resolution#1539-Payroll Resolution

WHEREAS, in the judgement of the Board of County Commissioners of Codington County, it is deemed necessary for a prompt and accurate dispatch of business that deputies, clerks, secretaries and janitors be employed in the offices of the County Auditor, Treasurer, Director of Equalization, States Attorney, Register of Deeds, Veterans Service Office, Government Buildings, Sheriff, County Nurse's Office, County Park, County Highway, Civil Defense, Extension and County Detention Center, the following schedule in regards to employment shall be adopted effective on January 1, 1986.

WAGE SCALE: The following wage scale is the authorized pay plan for the various categories of employment hereafter described:

Class #1 - Elected Officials:

Auditor, Treasurer, Register of Deeds,	$ 1,514.75 per month
Commissioners	520.00 - Chairman - $570.00
States Attorney	1,991.50
Sheriff	2,043.50

Class #2 - Appointed Heads of Office:

Veterans Service Officer	1,100.00
Maintenance Supervisor	1,514.75
Highway Superintendent	1,958.25
Civil Defense Director	1,500.00
Director of Equalization	1,514.75
Urban Assessor	1,425.00

Class #3 - Other Positions Not Classified Above:

Deputy States Attorney	1,350.00

Deputy Sheriff:

Current First Deputy	1,590.00
Current Second & Third Deputy	1,537.00
Head Jailer	1,213.00
Jailers	1,119.00

Part Time Certified Deputy Sheriff:

$1,100.00 per month
$ 267.00 per week - if on duty less than a month
$ 55.00 per day if less than a week
$ 6.75 per hour - if less than 8 hours

Part Time Uncertified Deputy Sheriff - See part time help

Custodial Maintenance:

Jail Building	1,235.00
Courthouse	900.00
Ag. Bldg.	1,000.00

Food Stamp Cashier:	468.00
W. I. C. Secretary:	class 5 - full time
Veterans Service Secretary	395.00
County Zoning Officer	359.00
Weed Board Supervisor:	587.00

Deputy Sheriff's to be on 24 hour call with no additonal overtime pay for calls or time put in.

Class #4 - Highway Department:

The salaries of the Construction and Maintenance Departments of the County Highway Department shall be as follows:

Grade	Designation	Base Pay
1	Common labor	none
2	Skilled labor	none
3	Mowers	$1,076.00
4	Truck Drivers,lt.equip.	1,144.00
5	Heavy Equip. Operators	1,160.00
6	Motor Grader Operators	1,180.00
7	General Foreman & Head Mech.	1,201.00

Up to four 10-hour work days may be scheduled for six months during the summer to be arranged as weather permits. Comp-time to be allowed at a rate of time and one-half. From Grade 3 through Grade 7, trainees start at $100.00 per month less than base pay for a period of three (3) months; after three (3) months, advance to base pay. Any time worked in addition to regular hours must be taken as comp time only. Extra hours to be authorized by the Superintendent.

Class #5

After one year of employment, all employees not included in above classification will receive a base pay of $905.00 per month, plus longevity pay of $20.00 per month for each year of employment for a period of ten (10) years; and $5.00 per month for each year thereafter. All employees of Class #4 above, grades 1 through 7, shall be eligible for longevity pay as per above explanation. All new employees, including Grades 1 and 2 of the Highway Department, shall be hired at $700.00 per month; and be under a probationary appointment for three (3) months, and if retained, salary shall advance to the base pay of $905.00.

Part Time Employees: Part time employees shall be paid $3.65 per hour. Up to $5.20 per hour may be paid for reduced time or county experienced employees. All offices may hire part time help with the approval of the County Commissioners. Extra help assigned by the County Commissioners under SDCL 28-13-20 to be paid $2.80 per hour. No part time employees are eligible for Hospitalization Insurance, Life Insurance, Dental Insurance and Retirement with County participation. A part time employee is any one who works less than 20 (twenty) hours per week. Election workers in 1986 will be paid at a rate of $3.65 per hour.

Vacations: All employees shall be entitled to one-half day per month after three (3) months, one day per month after one (1) year, and one and one half (1½) days per month after ten (10) years employment. Vacation time may be cumulative for two (2) years, and after that time it shall be taken in the current year. Upon retirement or voluntary separation, the County will pay accrued and unused vacation leave for employees who have worked ten years not to exceed 24 days, and for employees who have worked over ten years not to exceed 36 days. Heads of Office to allocate dates for taking vacations. Special days for death in the family shall be granted - 5 days for death of spouse or child, and 3 days for death of father, mother, brother or sister. All other days taken off, other than sick leave, shall be deducted from vacation time. Heads of Office must keep employees Attendance Cards, and turn them into the Board of Commissioners every month on the Tuesday before payroll. With the permission of Head of Office, any employee may take days off without pay. Appointed Heads of Office and Elected Officials have no defined vacation and sick leave; and cannot accumulate vacation or sick leave.

Comp. Time: All employees working extra hours shall be allowed time and one half. Extra hours are to be authorized by Heads of Office.

Sick Leave:Sick leave shall be limited to one (1) day per month. No sick leave with pay to be taken in the first three (3) months of employment. Sick leave cumulative up to a maximum of one hundred twenty (120) working days. If an employee is hurt on the job, he will be granted leave of seven (7) working days with pay; these days not to be counted against employees accumulative sick leave. A leave of absence up to forty five (45) working days, without pay, shall be granted after all sick leave is used. Sick leave may be used for family emergencies. Up to 40 hours may be used for family emergencies each year, with the time used subtracted for such emergencies from the employees accumulative sick leave. Family emergencies include, but are not limited to the following: serious illness or accidents of spouse or children. If family emergencies require more than 40 hours per year, time off shall be charged against accumulated vacation time. If vacation time is expired, and an emergency persists, then sick leave may be used until accumulated sick leave is exhausted. Requests for leave without pay shall be presented to the commissioners by department heads.

Termination of Employment: Employees will be paid for earned vacation or portion thereof, but no accumulated sick leave pay. Employees must give two (2) weeks notice or earned vacation pay will be forfeited. Employer must also give a two (2) week notice to the employee. Termination of job position may be reason for termination of employee.

Travel: Any Elected Official or County Employee whose duties necessarily require him to attend a meeting out of town may be reimbursed. Travel rates for mileage shall be paid at the rate of .205 cents per mile, meal allowance shall be paid at the rate as set by the State of South Dakota. The County will reimburse actual cost upon presentation of receipts for lodging, registration fees and/or dues and incidental expenses to travel. He shall be entitled to breakfast if he is to leave home before 5:31 a.m. and supper if he returns home after 7:59 p.m. At least two County Employees to each vehicle that is allowed mileage when traveling to official meetings, unless the meeting only requires one person to attend. Mileage one-way will be allowed if employee elects to travel alone when there is room to ride with other employees.

Holidays: The following days are to be observed by the County as legal Holidays:

January 1	New Year's Day
February 17	President's Day
May 30	Memorial Day
July 4	Independence Day
September 1	Labor Day
October 13	Pioneer Day
November 11	Veteran's Day
November 27	Thanksgiving Day
December 25	Christmas Day

All other days as declared by the Governor.

Law Enforcement: It will be the policy of the County to allow $200.00 per year for the Sheriff and each full-time Deputy and $100.00 per year for each full time jailer for uniforms, this amount to be paid the first of the year. The officer shall be responsible for all upkeep. The County will not purchase or own any uniforms.

Pay Day: Pay Day will be the last Tuesday of each month, except in December, which will be the Tuesday before Christmas, which falls on December 23, 1986.

Ralph Mack

Ralph Mack, Chairman, Cod. Co. Comm.

Patricia Walder

Patricia Walder, County Auditor

January 21, 1986 cond.

Carol Wagner Meets With Board: Carol Wagner, Director of Home Health Nursing for this area met with the board to discuss some changes in the programs. She reported to the board that in November Codington County had 371 participants on the WIC Program and that the home health visits in October for R.N.'s was 737 and for Home Health Aids 573.

The board reviewed applications for assistance with rent, utilities and medical.

Moved by Spevak, to adjourn until January 22nd. at 10:00 a.m. when bids for Highway materials will be opened. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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January 22, 1986

The January 22nd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Opening and Reading of Bids for Highway: This being the time and place set for the opening and reading of bids for the 1986 materials and supplies for the County Highway Dept. the following bids were submitted:

CORRUGATED METAL PIPE

1. Northwestern Sheet & Iron Works, Watertown, SD
   18" x 16 gauge - 6.95 ft. 36" x 14 gauge - 16.91, 48" x 12 gauge-28.64, 60" x 12-38.67

2. Huron Culvert & Tank, Huron, SD
   18" x 16 gauge - 7.60 ft., 36" x 14 gauge - 18.62, 48" x 12 gauge - 31.19, 60" x 12 - 42.95

3. St. Regis - Champion - Northern Culvert, Shakopee, Minn.
   18" x 16 gauge - 6.95 ft., 36" x 14 gauge - 17.30, 48" x 12 gauge - 31.35

4. Batech Inc., Bismarck, ND
   18" x 16 gauge - 8.73, 36" x 14 gauge - 21.28, 48" x 12 gauge - 35.81, 60" x 12 - 49.31

3 X 1 CORRUGATED STEEL

1. Northwestern Sheet & Iron Works, Watertown, SD
   60" x 12 gauge - 42.44, 72" x 12 gauge - 50.95, 96" x 12 gauge - 71.38, 120" x 10 - 114.03

2. Huron Culvert & Tank, Huron, SD
   60" x 12 gauge - 42.85, 72" x 12 gauge - 51.19, 96" x 12 gauge - 71.42, 120" x 10 - 115.70

3. Batech, Inc., Bismarck, ND
   60" x 12 gauge - 51.07, 72" x 12 gauge - 60.80, 96" x 12 gauge - 84.35, 120" x 10 - 135.56

3 X 1 CORRUGATED STEEL ARCH

1. Northwestern Sheet & Iron, Watertown, SD
   112" x 75"-12 ga. - 73.14, 142" x 91" 10 ga.-117.69, 4' x 6' - 12 ga. - 40.13
2. Huron Culvert & Tank, Huron, SD
   112" x 75"-12 ga. - 74.10, 142" x 91"-10 ga.-118.26
3. Batech, Inc., Bismarck, ND.
   112" x 75" - 12 ga. - 87.56

Moved by Brinkman, to accept the bids of Northwestern Sheet & Iron, they being the lowest bidder, seconded by Bergh. Upon vote, all voted aye. Motion carried.

BRIDGE LUMBER & SIGN POSTS:

1. Batech, Inc., Bismarck, ND
   3 x 12 x 20 planks 880.00 per MFBM, 3 x 12 x 24 890.00 MFBM, 12 x 12 x 24 890.00, piling 35' & 40' length 5.85, 45' x 50' length 6.25, sign posts 6.46

2. Wheeler Lumber, Whitewood, SD
   3 x 12 x 20 planks 770.00 per MFBM, 3 x 12 x 24 785 MFBM, 12 x 12 x 24 760.00 piling 35' & 40' length 4.50 45 x 50' length 4.60, sign posts 5.60

Moved by Spevak, to accept Sheeler Lumber's bid it being the lowest bid. Seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

CONCRETE PIPE & DECK

1. South Dakota Concrete, Pierre, SD
   36" concrete pipe 28.08 per ft., prestressed concrete deck 50' interior 23" depth 2,374.50, concrete box culverts 10' x 10' per L. F. 310.05

Moved by Heaton, to accept the bid of SD Concrete they being the only bidder. Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

TIRES

1. Watertown Tire Center, Inc., Watertown, SD
   All tires and tubes listed in net state price, amy be purchased thru Sept. 30, 1986 at discount price. Price list on file in County Auditors Office, too numerous to list.

Moved by Bergh, seconded by Spevak, to accept the bid of Goodyear-Watertown Tire Center they being the only bidder. Upon vote of the board, all present voted aye. Motion carried.

January 22, 1986 cond.

CUTTING EDGES

1. Paper Calmenson & Co., St. Paul, MN.
   5/8" x 8" double bevel curved carbon 4.20 ft., 5/8" x8" double bevel curved , Thru-hardened 7.05 ft., 3/4" x 8" double bevel curved Thru-hardened 8.50, 5/8" x 7/8" dbl. bevel curved Thru-hardened 10.30, 3/4" x 8" single bevel, curved Spec. hardened -0- 1" x 8" flat plow blead 11.80

2. Kearns Machinery Co. - Sioux Falls, SD
   5/8" x 8" double bevel, curved carbon 4.10, 5/8" x 8" dbl. bevel curved Thru-hardened 7.05, 3/4" x 8" dbl bevel, curved Thru-hardened 8.50, 3/4" x 8" single bevel, curved spec. hardened 8.80, 1" x 8" flat plow blade 9.50

Moved by Brinkman, to accept the bid of Paper Calmenson, they being the lowest on the blades used most by the county, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to waiver the bid bonds on the supplier awarded the bids in the forenoon.

Board adjourned until 2:00 when they will open more bids.

January 22, 1986 - 2:00 p.m. opening of bids

FUEL

1. Stone Oil, Watertown, SD
   Unleaded Gasoline .724 cents per gal., Diesel #2 .714 cents per gal.

2. Moe Oil Co., Watertown, SD
   Unleaded Gasoline .708 cents per gal., Diesel #2 .688 cents per gal.

3. Watertown Community Oil, Watertown, SD
   Unleaded Gasoline .747 cents per gal., Diesel #2 .763 cents per gal.

All three bids stated that the price will escalate with their costs. Moved by Brinkman, seconded by Heaton, to reject all bids, none of them being firm bids. Highway Supt. will call for quotes whenever fuel is purchased. Upon vote of the board, all present voted aye. Motion carried.

LIQUID ASPHALT (Per Gallon)

1. Asphalt Supply, Marshall, MN.
   SC 1.04, MC 1.06, RC 1.06, AE 0.76, AE 0.78

Asphalt Supply being the only bidder, it was moved by Spevak, seco-ded by Bergh to accept their bid. Upon vote of the board, all present voted aye. Moiton carried.

ASPHALT PAVER (W/Operator)

1. F. J. McLaughlin Co., Watertown, SD
   Asphalt paver with 2 (two) operators $110.00 per hour
   Stee, Roller-self propelled with operator $30.00 per hour.

McLaughlin being the only bidder, it was moved by Bergh, seconded by Heaton, to accept their bid. Upon vote of the board, all present voted aye. Motion carried.

ASPHALT HOT & COLD MIX

1. F. J. McLaughlin Co., Watertown, SD
   Asphalt patching cold at Watertown plant $28.50 per ton
   Asphalt patching hot at Watertown plant $28.00 per ton

McLaughlin being the only bidder, it was moved by Bergh, seconded by Heaton to accept their bid. Upon vote of the board all present voted aye. Motion carried.

MAGNESIUM CHLORIDE

1. Ponderosa Systems, Inc., Sioux Falls, SD
   Magnesium Chloride Liquid 49.5¢ per gal, spray tanker 3¢ per gal.
   Pulvimixers 12¢ per gal.

2. Roadrunner Enterprise, Mt. Vernon, SD.
   Magnesium Chloride 50¢ per gal, spray truck 2.5¢ per gal.
   Pulvimixers 11¢ per gal.
   Calcium Lignin Sulfonate 57¢ per gal.

Moved by Bergh, seconded by Spevak, to accept both bids on the magnesium Chloride they being the same with the spray truck. Upon vote of the board, all present voted aye. Motion carried.

PEA GRAVEL

1. F. J. McLaughlin Co., Watertown, SD
   Pea Gravel at Watertown Plant $2.25 per ton

2. Hallett Construction Co., Watertown, SD
   Pea Gravel at Rauville site $1.55 per ton, pea gravel at Watertown site $2.44 a ton.

Moved by Brinkman, to accept the bid of Hallett at the Rauville Site. Seconded by Heaton, upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to waiver all bid bonds on the afternoon bidders. Upon vote of the board, all present voted aye. Motion carried.

January 22, 1986 cond.

Bridge Replacement in Sheridan Township: Highway Supt. Heine Junge, met with the board in regard to the need to replace a bridge on a township road in Sheridan Township. The road is a school bus route and a mail route. Moved by Spevak, to declare that an emergency exists involving the welfare of residents and that the Highway Supt. secure two competitive quotations for the labor to replace such bridge. Moved by Brinkman, seconded by Heaton. (Emergency declared to replace bridge). Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton, to adjourn until January 28th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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January 28, 1986

The January 28th., 1986 meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of January 21st. and 22nd. were approved as presented on a motion by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Bridge Replacement Bid: Highway Supt. Heine Junge, met with the board, he told the board he was able to get only one bid for the labor to replace the bridge in Sheridan Township. Moved by Spevak, seconded by Brinkman, to authorize Chairman Mack to sign the proposal from Holloway Construction to replace the bridge in Sheridan Township. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Heaton, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL:
COMMISSIONERS: Philip Bergh 520.00, mileage 100.04; Ralph Mack 570.00, mileage 43.05; Edward Spevak 520.00, mileage 10.25; Glen Heaton 520.00, mileage 18.45; Elmer Brinkman 520.00, mileage; Total salaries 2827.94.
Auditor: Pat Walder 1514.75; Cynthia Brugman 1065.00; Corrine Mack 1025.00; Lori Hassing 1005.00; Total salaries 4609.75.
Treasurer: Margaret McNulty 1514.75; Dorothy Vaux 1190.00; Sharlene Yrjanson 1125.00; Agnes Rumpza 1065.00; Frances Shepherd 1045.00, 20.00 longevity included; Eleanor Van Sickle 985.00; Total salaries 6924.75.
Dir. of Equalization: Bonnie Oletzke 1005.00; Gertrude Fritz 1425.00; Brad Blinsmon 1514.75; Phyllis Hanson 945.00; Total salaries 4889.75.
States Attorney: Roger Ellyson 1991.50; Tom Burns 1350.00; Sylvia Ruhr 905.00; Total salaries 4246.50.
Register of Deeds: Margaret Ristow 1514.75; Lorraine Schnackenberg 1220.00, 5.00 longevity included; Denise Sotka 1135.00; Kay Schiernbeck 1025.00; Bee Ann Kass 374.40, 5.20 per hour; Total salaries 5269.15.
Veterans Service: Eugene Swanson 1100.00; Peryle Van Gerpen 395.00; Total salaries 1495.00.
Government Buildings: Bernard Fisher 1514.75; Edwin Fisher 900.00; Total salaries 2414.75.
Sheriff: Chuck Schamens 2043.50; Kristi Gast 1005.00; Stan Triplett 1537.00; Keith Olson 1537.00; Dick Johnson 1590.00; Total salaries 7712.50.
County Jail: Lori Hassing 90.00 matron; Kristi Gast 36.00 matron; James Frost 1213.00; James Frost 20.00 guard; Robert DeVille 1119.00; Pat Nogelmeier 1119.00; Ken DeWall 1119.00; Lloyd Stemwedel 1119.00, Dallas Kannas 72.00 part time; Elaine Krause 18.00 matron; Terry Weber 20.00 guard; Total salaries 5945.00.
Food Stamp Admin. Agnes Voight 468.00; Peryle Van Gerpen 59.80 part time, 5.20 per hour; Total salaries 527.80.
County Nurse: Margie Gertsen 1110.00, Total salaries 1110.00.
Ag. Bldg.: Steve Starr 1000.00, Total salaries 1000.00.
Co. Extension: Jan Larson 1005.00, Total salaries 1005.00.
Planning Board: Walter Popham 359.00, Total salaries 359.00.
REV. SHARING- P. Safety: James Mack 1235.00, Total salaries 1235.00.
WEED BOARD: James Bevers 587.00; Total salaries 587.00.
WIC: Lola Karels 820.27, 5.49 per hr., Total salaries 820.27.
CIVIL DEFENSE: Don Johnson 1500.00, Total salaries 1500.00.

ROAD & BRIDGE Office: Hiene Junge 1958.75, Helen Rueschenberg 985.00, Total salaries 2943.25.
ROAD & BRIDGE MAINT: Sylvan Mack 1320.00; Don Sorenson 1360.00; Kenneth Berns 1385.00; Danny Meyer 1300.00; Herbert Day 1300.00; Vernon Keairnes 1406.00; Daniel Benthin 1160.00; Gregory Benthin 1160.00; Richard Zimprich 1324.00; Terrence Keogan 1349.00; Marvin Currey 1224.00; Michael O'Neil 1260.00; Todd Drake 1220.00; Danworth Brandriet 1261.00; Total salaries 18,029.00.

The board noted a letter that the Lions Club would be selling lottery tickets. The board had no objections.

Resolution #1540: Moved by Brinkman, seconded by Heaton, to approve a Resolution in support of $25,000 funding from the State for promotion of Northeastern South Dakota. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, Glacial Lakes Association promotes tourism in Northeast South Dakota, and,
WHEREAS, tourism is an important exonomic activity in Northeast South Dakota, and,
WHEREAS, tourism benefits all of the state of South Dakota,
THEREFORE, BE IT RESOLVED: that the Codington County Commissioners in regular session on 1-28-1986, urge the legislature to appropriate the sum of $25,000 additional funds for promotion of Northeast South Dakota through the Glacial Lakes Association,

The above foregoing resolution was moved by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 28th. day of January, 1986.

January 28, 1986 cond.
Resolution #1540 cond.

R. Mack
G. Heaton
E. Spevak
E. Brinkman
P. Bergh

ATTEST:
Patricia Walder, County Auditor

The board noted a request from the Watertown Business & Professional Women to sell lottery tickets in Codington County. The board had no objections.

Addendum to the 1986 Contract Signed for WIC: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign an addendum to the 1986 contract with the State for the WIC activities in Codington County. The purpose of the addendum is to provide additional funds to cover clerical salary necessary to administer the WIC. The addendum will increase the money available to Codington County by $2,500.00 to a maximum available of $12,500.00. Upon vote of the board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance for medical, rent, food and utilities.

Moved by Bergh, to adjourn until February 4, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder, County Auditor

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February 4, 1986

The February 4th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

The minutes of January 28th. were approved as presented on a motion by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Partial Release: Moved by Heaton, seconded by Bergh, to approve a partial release of County Liens pertaining to property described as: The South Half of the South Half of the Southeast Quarter of Section 19 in Township 117 North of Range 52, West of the 5th P.M., Codington County, South Dakota, less the following described property, to wit: (1) Outlots A, B, and C of said Southeast Quarter. (2) Lot 1, in Block 3, and Lots 1, 2, and 3, in Block 5 of the Plate entitled "Lots 1 in Block 3, and Lots 1, 2, and 3 in Block 5 of Suttor's Plateau Addition to the City of Watertown." Said liens shown by the abstracter in conjunction with the preparation of title insurance for real estate in which Karen Jones has an interest. Karen Mack Jones having the same name as the person whom the liens were filed against but not being the same person.

Resolution #1541: Requesting the Game, Fish & Parks Commission to establish rules regulating swimming as public boat ramp facilities. The resolution was moved by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1541

A RESOLUTION REQUESTING THE SOUTH DAKOTA GAME, FISH AND PARKS COMMISSION ESTABLISH RULES REGULATING SWIMMING AT PUBLIC BOAT RAMP FACILITIES.

WHEREAS, Codington County operates and maintains one public boat ramp facilities on Lake Kampeska for the County of Codington and,

WHEREAS, the Codington County Commissioners see a need to regulate public swimming at these boat ramp facilities for safety reasons, and,

WHEREAS, the South Dakota Game, Fish and Parks Commission has the authority to set such regulations for the safe use of these areas,

NOW THEREFORE, be it resolved that the Codington County Commissioners requests the South Dakota Game, Fish and Parks Commission establish a 50' no swim zone on either side of public boat ramps as marked for regulating swimming to ensure their safe use.

The above and foregoing resolution was moved by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 4th. day of February, 1986.

R. Mack
G. Heaton
P. Bergh
E. Brinkman
E. Spevak

ATTEST:
Patricia Walder, Co. Auditor

February 4, 1986 cond.

Supt. Highway Short Course Authorized:
The board authorized the County Highway Superintendent to attend a Highway Short Course in Pierre, on February 19 and 20, 1986.

Auditor's Report With County Treasurer Approved: The Auditor's report with the County Treasurer was approved on a motion by Bergh seconded by Brinkman. All present voted aye. Motion carried.

Deposits in Bank	$ 36,056.27
Actual Cash	2,381.00
Checks in Treas. Poss.	5,708.05
Checks in Treas. Poss over 3 days	8.50
Money Market Savings	1,627,162.99
C. D. Investments	100,000.00
TOTAL	1,771,316.81

Upon a motion by Spevak, seconded by Heaton, the board moved to adjourn until 10:00 a.m., February 11 1986. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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February 11, 1986

The February 11th. meeting of the Codington County Commissioners was called to order in the Codington CountyCourthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of February 4th. were approved on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Partial Release on County Liens: The Watertown Title Co. appeared before the board to request a partial release on county liens pertaining to property described as Lot 46 and N 26½' of Lot 47 Belmont Addition to City of Watertown. Moved by Brinkman, seconded by Heaton, to grant partial release.

Veteran's Service Report: The Veteran's Service report for the month of January, 1986 was noted by the board.

Register of Deeds Report: Upon a motion by Spevak, seconded by Brinkman, the Register of Deeds statement of fees for the month of January were approved. Upon vote of the Board all present voted aye. Motion carried.

Transfer fees	$ 1,303.50	
Births & Deaths	725.00	(290.00 sent to State)
General	2,962.00	(981.00 sent to State)

Clerk of Courts Report: It was moved by Brinkman, seconded by Bergh, to approve the Clerk of Courts and Magistrate Cash Receipts Summary for the month ended Jan. 31., 1986. Upon vote of the board, all present voted aye. Motion carried.

Cash Received	29,434.17
Charges	5,858.99
Total Transactions	35,293.16
Unpaid Amounts	5,858.99
Posted Bonds	1,200.00
City Fines	3,969.00
State Fines	11,540.25
Blood Tests	187.00
Cash Fees	3,010.00
Law Library	277.00
Postage	268.38
Liquidated Costs	3,048.00
Court Appt. Att'y. Fees	1,340.70
Restitutions	4,593.84
TOTAL	35,293.16

Utitilies Dept. Meets With Board: Pete Swanson of the Watertown Municipal Utilities Dept. met with the board to discuss the annexation of a small piece of property located outside the city boundaries where the city is putting up a water tower.

Verified Claims: Upon a motion by Heaton, seconded by Spevak, verified claims for February 11th. were approved. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: SDACC 14.00, NW Bell 37.60, So. Shore Gazette 288.86, Wtn. P. Opinion 594.75, Total 935.21.
Judicial System: Barbara Olson 60.00, Jeanette Bergh 10.00, Marcie Peterson 20.00, Milton Cordell 10.00, Fred Morris 10.00, Gladys Taecker 10.00, Marilyn Borns 20.00, Myrna Brenden 30.00, Callie Eidsness 30.00, Ledene Geiger 30.00, Betty Keyes 40.00, Terrence Kos 30.00, Colleen O'Neill 10.00, Baden Pickles 50.00, Clifford Robinson 20.00, James Weyh 10.00, Ray Kranz 30.00, Leon Spartz 10.00, Everett Johnson 40.00, Michael Steffen 10.00, Eunice Henrichs 20.00, Harold LaFramboise 10.00, Ronald Williams 10.00, Gilbert Kittelson 20.00, Irma Jungers 30.00, Sheldon Little 20.00, Billy Comes 10.00, Louise Brage 30.00, Carol Olson 20.00, Dorene Barhtel 10.00, Raymond Davey 30.00, Scott Johnson 30.00, Peter Markegard 30.00, Kenneth Waterfall 20.00, Loel Bull 20.00, Betty Dahl 40.00, Jacqueline Kluck 10.00, Tom Ries 10.00, Richard Berg 10.00, Darcy Dahlgrew 40.00, Ann Heffele 60.00, Virginia Mercer 30.00, Margaret Silliman 10.00, Mildred Strege 30.00, Pearl Hutchinson 10.00, Elva Schwieren 20.00, Mable Songstad 10.00, Willard Way Jr. 10.00, Ronald Schimmel 30.00, Betty Spanton 60.00, Vicki Abley 20.00, Wilbur Foss 20.00, James Horning 20.00, Kenneth Johnson 50.00, Iris Lange 50.00, Judith Miller 10.00, Agnes Grinke 30.00, Shawn Lohr 30.00, Delores Mayer 30.00, Dewey Olson 10.00, Randy Stroup 20.00, Elmer Woolven 40.00, June Bartelt 60.00, James McNamara 30.00, Margaret Ellis 10.00, Alan Hegge 20.00, Loa Bernard 20.00, Jean Langenfeld 10.00,

February 11-verified claims cond.
Judicial System cond. Roxy Griffin 20.00, Lorraine Parish 10.00, Mildred Vick 20.00, Mary Bisson 20.00, Boyd Joens 20.00, Jiles Kranz 30.00, Michael Walsh 30.00, Virginia Jensen 30.00, Gary Morris 20.00, Levka Ostlund 20.00, Denise Sotka 20.00, Jerry Box 20.00, Mabel Brownell 60.00, Ivy Lobitz 40.00, Mark Tracy 30.00, Dr. Fred Wiswall 10.00, Mary Morrison 10.00, John Henning 10.00, Mercedes Fox 60.00, Barbara Olson 25.20, Jeanette Bergh 10.00, Marcie Peterson 8.00, Milton Cordell 1.60, Fred Morris 1.60, Gladys Taecker 3.20, Myrna Brenden 17.60, Callie Eidsness 19.20, Ledene Geiger 24.00, Betty Keyes 16.80, Terrence Kos 16.00, Colleen O'Neill 7.20, Baden Pickles 22.80, Clifford Robinson 14.40, James Weyh 2.80, Ray Kranz 8.00, Leon Spartz 6.00, Everett Johnson 3.60, Michael Steffen 2.00, Harold LaFramboise 4.80, Ronald Williams 4.00, Gilbert Kittelson 6.00, Irma Jungers 8.00, Sheldon Little 2.40, Billy Comes 5.60, John Henning 7.20, Foley & Neill 410.00, Bruce Ford 1038.00, Arthur Hopper 332.49, Nancy Propst 83.25, James Roby 135.00, OP Skaggs 44.21, Sutton Law Offices 334.00, Total 4754.95.
Auditor: SDACC 7.00, Brown & Saenger 4.83, I.B.M. Corp. 118.00, Mid West Business Prod. 13.29, NW Bell 41.25, Watertown P. O. 139.50, Total 323.87.
Treasurer: Brown & Saenger 509.89, Cook's Inc. 67.31, NW Bell 48.99, Total 626.19.
Data Processing: E. G. Oswald Co. 261.89, Ultra, Inc. 35.00, Ultra, Inc. 70.00, Ultra, Inc. 363.00, Total 729.89.
Copy & Postage: Cook's Inc. 207.30, Postmaster 2000.00, Xerox 190.42, Xerox 221.66, Xerox 435.36, Total 3054.74.
Insurance & Bonds: Stein Agency Inc. 427.00, Watertown Agency 35,864.00, Total 36,291.00.
States Attorney:Ellyson Law Office 964.50, Debbie Hagen 10.00, Judy Myers 20.00, Terry Nisich 10.00, Stephen Olson 10.00, Hamlin Co. Sheriff 19.50, AT&T 40.99, Cook's Inc. 31.62, Interstate Publ. 47.00, NW Bell 74.66, Office Systems, Inc. 129.11, Total 1357.38.
Gov't. Bldgs. Tony Kolb & Co. 220.49, Tony Kolb & Co. 220.73, Eilers 65.00, Cave Supply 5.66 ,Engelstad Electric co. 35.84, Fleet Wholesalers 6.17, Mercantile Co. of Wtn. 239.25, Motor Supply 384.73, Mun. Utilities 4154.70, NW Bell 73.15, Otis Elevator 234.78, Smith Pump 194.45. Total 5834.95.
Dir. of Equal. Coteau Shopper 46.24, Jaymar Business Forms Inc. 318.18, I.A.A.O. 75.00, AT&T 58.68, Brad Blinsmon 83.44, Brown & Saenger 100.78, Gertrude Fritz 38.37, Harold's Camera Shop 50.40, McLeod's Office 162.48, Marshall & Swift 222.00, NW Bell 74.88, Office Systems 54.30, Total 1284.75.
Register of Deeds: SDACC 7.00, Cook's Inc. 13.76, McLeod's Office 162.48, NW Bell 39.20, Wtn . Public Opinion 18.75, Total 241.19.
Veterans Service: Virgil Meenk 19.05, NW Bell 37.60, Total 56.65.
Sheriff: Del-Mar Upholstery 18.00, K-S TV System 283.90, Aele -Jail Bulletin 79.00, Cod. Co. Reg. Deeds 49.00, Dick Johnson 200.00, Keith Olson 200.00, Sirchie Finger Print Lab 88.26, Stone's Truck Stop 30.32, Stone's Truck Stop 20.28, Stan Triplett 200.00, Amoco Oil Co. 90.28, Champion Auto Store 6.98, Cook's Inc. 44.50, Fleet Wholesalers 71.97, Hi-Way Sinclair 263.29, Hi- Way Sinclair 281.49, Interstate Publ. 310.25, NW Bell 205.00, Office Systems, Inc. 13.45, Charles Schamens 200.00, Charles Schamens 12.40, Charles Schamens 47.00, Sharp Chevrolet 51.00, Total 2766.37.
County Jail: Bob Barker Co. 72.77, Bob Barker Co. 162.06, Gribble's 10.00, Trailers Inc. 7.00, Tony Kolb 309.56, Tony Kolb 61.00, Bob DeVille 100.00, Ken DeWall 100.00, James Frost 100.00, Pat Nogelmeier 100.00, Woodrow Rossow 60.00, Lloyd Stemwedel 100.00, Trailers Inc. Central 65.80, Brown Clinic 20.00, Cave Supply 45.98, Duane's Plumbing 203.90, Fleet Wholesalers 13.83, Guaranteed Lighting 89.99, Harold's Camera Shop 32.98, Kreiser Drug 8.56, Lakeside Dairy 345.96, Larry's Lumber 5.99, Larry's Lumber 55.77, JH Larson 45.78, Loula's 4045.60, Mack Wrecking 360.64, Mack Wrecking 40.77, Mahowald Co. 70.85, Mem. Medical Center 205.10, Mercantile Co. 186.10, M. U. Dept. 2427.69, Office Systems 26.10, Redlinger Bros. 1.24, OP Skaggs Store 8.18, Supreme Sales Co. 143.50, Total 9632.70.
Coroner: Lake Area Paging 95.00, Total 95.00.
Road & Bridge: Wheeler Lumber Operation 9379.14, Deuel Co. Treasurer 202.75, Bob Hayes 20.41, Hydraulic World 210.63,J.B.M. Supply 28.19, Helen Rueschenberg 23.28, Wtn. Tractor Parts 50.00, B & D Repair 42.00, Bard & Wika 70.94, Batteries Unlimited 44.20, Cave Supply 148.80, Cook's Inc. 53.38, DK Diesel Injection 50.32, Dakota Welding Supply 84.31, Fleet Wholesalers 4.03, Hurkes Implement 15.30, Interstate Publ, 38.04, Lampert Building Center 3.66, Mac's Inc. 106.48, Mahowald Co. 20.78, Motor Supply 623.73, M. U.Dept. 1692,91, NW Bell 78.46, Office Systems, Inc. 27.62, Print-em Now 114.10, Redlinger Brothers 4.62, Sharp Chevrolet 22.96, Sheehan Equipment 63.88, City of South Shore 39.00, Star Laundry 17.50, Tri State Welding 29.62, Ultra, Inc. 207.00, Ultra, Inc. 29.95, Total 13,547.99.
Care of Poor: Daniel Fiehrer, D.D.S. 730.00, Rocky Mt. Plastic Surgery 25.00, Sacred Heart Hosp. 886.84, Dr. Grant Titze 47.00, Margaret Bauman, landlord 145.00, Brokerage Mobile Housing 225.00, Dale Byer, landlord 175.00, Conklins One Stop 80.00, F&M Bank 538.16, Al Raeder, landlord 150.00, Shear Perfection 225.00, Ken Sherrill, landlord 250.00, Dennis Solberg, landlord 575.00, Villa Apts. 118.00, W. R. Wensing, landlord 150.00, Hillsdale Apts. 195.00, Richard Belsaas, landlord 200.00, Marsha Johnson 75.00, Joe Stein, landlord 165.00, Wilmot State Bank 288.11, Kendall's Gift 428,87, Shopko Pharm. 39.59, Beth Busack 150.00, Shirley Steinke 218.00, A & M Hotel 144.00, Bartron Clinic 440.39, Brown Clinic 573.95, Clark Nursing Home 92.94, Cod. Clark Electric 152.33, Deuel Co. Pharmacy 42.68, Fairchild Drug 19.11, Fourth ST. Pharmacy 337.85, Hagger Drug 427.40, Kelley Pharmacy 41.70, Kreiser Drug 787.83, C. Livingston, landlord 199.00, C. Livingston, landlord 165.00, Medical Center Pharmacy 83.20, Memorial Medical Center 5436.37, Memorial Med. Center 118.70, M. U. Dept. 1689.31, NW Public Service 130.88, Osco Drug 184.40, Pit Stop Cafe 62.65, St. Ann's Hosp. 535.89, St. Williams Home 47.95, Schmidt Drug Store 5.99, Sixth Ave Pharmacy 67.99, OP Skaggs Store 185.00, Wtn. Comm. Oil 22.70, Wtn. Comm. Oil 83.00, Wtn. Radiology 116.20, Woolman's 115.07, Total 18,389.05.
Public Welfare: Del-Mar Upholstery 20.64, Crescent Electric Supply 44.51, Office Systems, Inc. 108.55, Pitney Bowes 104.25, Pitney Bowes 119.00, Postmaster 128.00, Total 524.95.
LIEAP: Elshere Bulk & Service 109.39, Moe Oil Co. 99.96, Seaver Service Center 200.00, M. U. Dept. 360.00, Sioux Valley Co-op 181.89, Skelgas, Inc. 55.00, Wtn. Community Oil 199.16, Total 1205.40.
Ambulance: Wtn. City Finance Office 4,000.00, Total 4,000.00.
W.I.C.: Lola Karels 13.20, Total 13.20.
Domestic Abuse: Lutheran Social Services 3,000.00, Total 3,000.00.
Board of Mental Illness: Donald E. Erickson 75.00, Celia Miner 133.50, Larry Hosmer 122.00, David Humphrey 30.50, Don Kortan 10.00, Steven Pier 75.00, Steven Pier 75.00, Terry Schmidt 122.00, Yavonne Slowey 30.00, Daryl Stephenson 200.00, Ben Suga 10.00, Total 883.00.
Historical Sites: M. U. Dept. 230.71, NW Bell 14.30, Total 245.01.
Humane Society: Cod. Co. Humane Society 2,000.00, Total 2,000.00.
County Park: M. U.Dept. 145.75, NW Bell 41.09, Total 186.84.
Ag. Bldg.: Tony Kolb & Co. 201.60, Tony Kolb & Co. 98.73, Guaranteed Lighting 167.98, Mahowald Co. 36.61, Mercantile Co. of Wtn. 129.35, M. U. Dept. 907.97, NW Bell 69.60, Total 1611.84.
Co. Extension: Petersen Rubber Stamp 9.50, SDSU Ag. Comm. Center 17.80, AT&T Info. 20.75, Duane's Welding Shop 10.50, Exhaust Pros 43.50, Interstate Publ. 64.13, Marlys Kirsch 56.48, NW Bell 53.57, Postmaster 53.00, Total 329.23.
Weed Control: AT&T Info. 1.95, James Bevers 19.72, Cave Supply 48.11, Mack Wrecking 20.86, Mac's Inc. 41.84, NW Bell 19.90, Tractor Supply Co. 11.43, Tri State Welding 18.95, Total 182.76.
Planning Board: AT&T Info. 1.94, NW Bell 19.90, Postmaster 22.00, Total 43.84.

February 11, 1986 verified claims cond.
County Snow Removal: Paper Calmensen & Co. 1237.05, Paper Calmensen & Co. 4328.00, Cole's Petroleum Products 376.70, JD Evans Equip. 107.78, NW Public Service 279.86, Otter Tail Power co. 35.93, Schweigers, Inc. 270.35, Skelgas, Inc. 2014.59, Wtn. Tire Center 27.94, Total 8678.20.
Civil Defense: Fire Protection Publications 14.56, SD Civil Prepardeness 25.00, Cod. Co. Auditor 15.45, DK Diesel Injection 30.00, NW Bell 259.82, Wtn.City Finance Office 62.26, F. W. Woolworths Co. 150.77, Total 557.86.
Public Safety: Lake Area Paging 27.50, Total 27.50.
Law Library: American Law Institute 20.00, Bancroft Whitney 189.90, Total 209.90.

Total Checks: 123,621.41.

Proposal For Group Life Insurance: Mr. Jay Bogen met with the board and left for their appraisal a proposal for group life insurance for County employees.

"Waubay" Sign Placement Approved: Permission was granted to Waubay Women of Today to place a "Waubay" sign on Hwy. 20 in Codington County. There is to be no cost to Codington County.

Moved by Spevak, seconded by Bergh, to adjourn until Feb. 18 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 18, 1986: The February 18th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, and Brinkman present. Heaton excused to attend a funeral.

Minutes of February 11th. were approved on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's report for the month of January was noted by the board.

Abatement Approved: Moved by Spevak, seconded by Bergh, to approve an abatement and refund to the Ranger Bar and an abatement for Francis Louise Ellwein presented by the Director of Equalization. A refund of taxes for the 1984 tax year in the amount of $851.08 and an abatement for the 1985 tax year in the amount of $822.51 due to an error in the assessment was approved and an abatement of taxes in the amount of $20.20 on property of Francis Louise Ellwein that was sold to the City of Watertown. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Glen Heaton was present in the afternoon.

The board reviewed a number of requests for assistance with rent, food, medical and utilities.

Civil Defense Seminar: Civil Defense Director Don Johnson, met with the board in regard to Civil Defense Seminar in Sioux Falls March 19th. and 20th. They authorized attendance to the seminar.

Moved by Heaton, to adjourn until February 25th., at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

February 25, 1986
The February 25th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton and Brinkman present. Bergh absent.

Opening and Reading of Bids: This being the time and place set for the opening and reading of the bids for one new motor grader and one new or used self-propelled pneumatic compactor, the following bids were submitted:

NEW MOTOR GRADER

1. J. D. Evans, Sioux Falls, SD	Champion 740R	$118,000.00	outright bid
		75,892.00	trade-in bid
	Champion 730A	110,000.00	outright bid
		69,882.00	trade-in bid
2. Midcom Equipment, Sioux Falls, SD	John-Deere 770BH	106,986.00	outright bid
		73,986.00	trade-in bid
3. Kearns, Sioux Falls, SD	Caterpillar	90,991.00	outright bid
		74,991.00	trade-in bid

NEW OR USED SELF PROPELLED COMPACTOR

1. Doyle Equipment, Piedmont, SD	Hyster 530	1979	$ 24,750.00
2. Stalheim Machinery, Sioux Falls, SD	Hyster C-530	new	35,232.00
3. J. D. Evans, Sioux Falls, SD	Hyster 530A	1983	31,500.00
	Hyster 530A	1979	23,250.00
4. Kearns, Sioux Falls, SD	Caterpillar	new	33,940.00
	Hyster C-530	1983	30,000.00

All bids were reviewed. Moved by Brinkman, seconded by Heaton, to delay any action of the bids until March 18th. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims: Moved by Brinkman, seconded by Spevak, to approve the verified salary claims for the month of February and jurors as presented. Upon vote of the board, all present voted aye. Motion carried.

February 25, 1986 cond.
Verified Salary Claims:
GENERAL: Commissioners: 2769.31 total salaries, 119.31 mileage. Auditor: 4609.75 total salaries. Treasurer: 6648.50 total salaries, Sharlene Yrjanson 848.75, 5.00 longevity. Dir. of Equal.4889.75 total salaries. States Attorney: 4246.50 total salaries. Reg. of Deeds: 5164.35 total salaries, Kay Schiernbeck 1045.00, 20.00 longevity, Bee Ann Kass 249.60 part time. Veterans Service: 1495.00 total salaries. Gov't. Bldgs.: 2414.75 total salaries. Sheriff: 7712.50 total salaries. County Jail: 5817.00 total salaries, Lori Hassing 90.00 matron, Laurie DeWall 18.00 matron, Burton Seifel 20.00 guard. Food Stamps: 527.80 total salaries, Peryle Van Gerpen 59.80 assistant cashier. Co.Nurse: 1281.70 total salaries, Agnes Voight 171.70 part time. Ag. Bldg: 1000.00 total salaries. Co. Extension: 1005.00 total salaries. Planning Board: Walter Popham 359.00 total salaries.
REV. SHARING-P.Safety: James Mack 1235.00 total salaries.
WEED BOARD: James Bevers 587.00 total salaries.
WIC: Lola Karels 699.98 total salaries.
CIVIL DEFENSE: Don Johnson 1500.00 total salaries.
ROAD & BRIDGE Office: 2943.25 total salaries.
ROAD & BRIDGE Maint: 18,029.00 total salaries.

Agreement With Human Service Agency: Moved by Brinkman, seconded by Heaton, to authorize Chairman Mack to sign an agreement with the Human Service Agency for the delivery of alcohol and drug services to the citizens of Codington County. Upon vote of the board, all present voted aye. Motion carried.

Minutes of February 18th. were approved as presented on a motion by Brinkman, seconded by Heaton. Motion carried.

The board reviewed a number of requests for assistance with rent, utilities, medical and food.

Moved by Spevak, to adjourn until March 4th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

March 4, 1986

The March 4th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Vice Chairman Spevak. Heaton and Brinkman present. Bergh and Mack absent.

Minutes of February 25th. were approved as presented on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Veterans Service Report: The Veterans Service Report for the month of February was noted by the Board.

Auditor's Account with the County Treasurer: Moved by Brinkman, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of February 28, 1986.

Deposits in banks	$ 6,382.97
Actual cash	2,534.67
Checks and drafts in treas. poss.	10,750.37
Checks exceeding 3 days in treas. poss.	8.50
Money Market Savings	752,000.00
C. D. Investments	800,000.00
Total	1,571,676.51

Upon vote of the board, all present voted aye. Motion carried.

Joe Doblar Appears Before Board: Joe Doblar appeared before the board in regard to the bill in the State Legislation for Liability Insurance. He said he was not in favor of the bill and it wasn't a workable bill.

Residents Inquire About Blacktop in Rieffenberger Addition: Jack Engelhart, a resident of Rieffenberger Addition, appeared before the board in regard to black topping the township road from highway 212 north to Rieffenberger Addition. He told the board, that the residents would be willing to pay for the black-top over a number of years in a Special Assessment. The board told him, they would have the Highway Supt. estimate the cost and he would get back to them at a later date.

Overpayment of Inheritance Tax: John Foley, representing the Estate of Roma Coplan, appeared before the board in regard to an over payment of inheritance tax. The inheritance tax was erroneously paid, due to the filing of the value of the estate to the state. The state had approved a refund for 90% of the over payment and the county would refund 10%. Moved by Brinkman, seconded by Heaton, to authorize the County Treasurer, to refund $75.00 to the Estate of Roma Coplan. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Moved by Heaton, seconded by Brinkamn, to approve a partial release of county liens on property described as: The South Twenty Feet (S20') of the North Forty Feet (N40') of Lots 12, 13, and 14 in Block No. 4, of the Original Plat of Watertown, Codington County, SD County liens are on property that was sold on a contract for deed and the liens did not exist at the time of the contract. Upon vote of the board, all present voted aye. Motion carried.

Land Purchased By County: Moved by Brinkman, to authorize Vice Chairman Spevak, to negotiate the purchase of additional land near the Codington County Extension Office. The property is located on the northeast corner of Kemp Ave. and 19th. Street West. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton to adjourn until March 11th at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

March 11, 1986

The March 11th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton and Brinkman present. Bergh absent.

Minutes of March 4th. were approved as presented on a motion by Heaton, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, seconded by Heaton, to approve verified claims as presented. Upon vote of the board all present voted aye. Motion carried.

Commissioners: Bureau of Administration 228.76, SD Assoc. of Co. Comm. 10.00, Elmer Brinkman 105.00, Glen Heaton 50.54, Muth Communications .26, NW Bell 37.60, So. Shore Gazette 269.08, Watertown P. O. 365.50, Total 1066.74.
Judicial System: The Holiday Inn 735.84, Wendy's 30.83, Foley & Neill 257.50, Bruce Ford 493.00, The Guest House 32.25, Arthur Hopper 774.00, Nancy Propst 72.00, Raymond Rylance 157.00, Spies Super Value 26.04, Sutton Law Offices 978.00, Total 3556.46.
Auditor: Bureau of Administration 228.76, Muth Comm. 1.83, NW Bell 37.60, Patricia Walder 5.50, Total 273.69.
Treasurer: Bureau of Administration 31.47, Interstate Publ. 64.00, Interstate Publ. 25.04, Margaret McNulty 5.50, Muth Communications 10.09, NW Bell 70.52, Total 206.62.
Data Processing: Ultra, Inc. 280.00, Ultra, Inc. 363.00, Total 643.00.
Copy & Postage: Xerox Corp. 207.55, Total 207.55.
States Attorney: Pat Eldridge 10.00, Rickie Walford 10.00, Bureau of Admin. 228.76, Hamlin Co. Sheriff 19.50, AT&T Info. 41.79, Bancroft Whitney 38.00, Muth Comm. 16.02, NW Bell 80.33, Total 444.40.
Gov't. Bldgs.: Dakota Woodworking 1428.00, Midwest Refuse Systems 94.24, Champion Auto Store 35.48, Tony Kolb & Co. 400.48, The Light House 5.40, Mack Wrecking 17.36, Mahowald Co. 27.48, Mercantile Co. of Watertown 140.25, M. U. Dept. 3472.44, NW Bell 72.22, Otis Elevator 234.78, Sharp Chevrolet 12.80, Total 5940.93.
Dir. of Equal: Bureau of Administration 20.98, Jaymar Business Forms 394.59, AT&T Info. Systems 61.93, Brad Blinsmon 35.88, Brown & Saenger 31.40, Phyllis Hanson 8.62, Muth Comm. 26.22, NW Bell 74.88, Office Systems, Inc. 760.92, Bonnie Oletzke 16.22, Wtn. P. Opinion 54.00, Total 1485.64.
Register of Deeds: Best Business Prod. 436.90, Muth Comm. 14.61, NW Bell 38.20, Total 489.71.
Veterans Service: Muth Comm. 52.11, NW Bell 37.60, Wtn. P. O. 7.00, Total 96.71.
Sheriff: Bureau of Administration 228.76, Black Hills Shooters Supply 65.17, Express Photo 7.95, SD Sheriff's Assoc. 125.00, AT & T Info. 14.74, Mack Wrecking 27.90, Muth Communications 124.23, NW Bell 203.53, Office Systems, Inc. 89.64, Olson Repair 37.25, Charles Schamens 484.70, Sharp Chev. 53.55, Total 1462.42.
Co. Jail: Kuiper Appliance Service 47.50, Midwest Refuse Systems 94.24, Trailers Inc. Central 19.00, Brown Clinic 42.00, Champion Auto Store 7.98, Engelstad Electric Co. 35.84, Mary Ann Friske 24.00, Harold's Camera Shop 49.47, Tony Kolb & Co. 291.65, Lakeside Dairy 355.73, Loula's 2437.26, Mercantile Co. of Wtn. 173.70, M. U. Dept. 2124.25, Office Systems, Inc. 19.25, Robinson Textiles 390.50, St. Ann's Hosp. 85.00, Tailor Made 45.00, Total 6242.37.
Coroner: Lake Area Paging 95.00, St. Ann's Hosp. 1299.25, Total 1394.25.
Road & Bridge: Holloway Const. Co. 11,400.00, Maag's Welding 140.00, Overhead Door Co. of Wtn. 142.60, Owen Electric 271.07, Dakota Gear & Joint 349.64, Hydraulic World 139.00, J B M Supply 86.31, S.D.S.U. Civil Engineering 35.00, AT&T Info. 33.36, Bard & Wika 92.50, Batteries Unlimited 52.31, Cave Supply 98.17, Champion Auto Store 86.94, Cod. Co. Implement 130.40, Cole's Petroleum Prod. 368.80, Cook's Inc. 19.64, Cy & Mike's Hi-Way Serv. 1.96, D. K. Diesel Injection 38.50, Dakota Welding Supply 578.97, J.D. Evans Equipment Co. 354.45, Kenneth Hayes 20.00, Human Service Agency - ATCO 69.00, Hurkes Imp. 46.15, Hiene Junge 130.62, Kar Prod. Inc. 168.87, Lampert Building Center 16.16, Mack Wrecking 316.32, Mac's Inc. 36.09, Mahowald Co. 48.76, Marquardt Supply Co. 172,79, Mercantile Co. of Wtn. 22.45, M. U. Dept. 1440.51, Muth Comm. 140.70, NW Bell 90.40, Pamida, Inc. 7.43, Pollard International, Inc. 21.19, Sheehan Equipment 74.89, Tri State Welding 11.00, Ultra, Inc. 207.00, Wtn. Tire Center 9.90, Wtn. Tire Center 1038.06, Whisler Bearing 51.53, Total 18,559.44.
Care of the Poor: Bernie Hanson, MD 51.10, LCM 20.60, Dr. Paul Larson 33.60, Orthopedic Center P.A. 47.88, Dr. Grant Titze 20.00, Margaret Bauman, landlord 160.00, Skip Brenden, landlord 250.00, Conklins One Stop 120.00, Lemar Harmel, landlord 140.00, Patty Hlavacek, landlord 160.00, Owen Rentals 165.00, Eric Rossow 175.00, W. R. Wensing, landlord 190.00, Skip Brenden, landlord 200.00, Hillsdale Apts. 195.00, Alice Mack, landlord 200.00, Ike Regnier, landlord 225.00, First United Methodist Church 250.00, Fred Gottsleben, landlord 130.00, Delaine Owen, landlord 165.00, Joe Amendt, landlord 455.00, Delaine Owen, landlord 155.00, Kenneth Pendleton 70.00, Berven REalty 250.00, A & M Hotel 195.50, Bartron Clinic 547.63, Brown Clinic 3281.85, Bus Systems, Inc. 26.00, Clark Nursing Home 138.35, Cod. Clark Electric 129.24, Deuel Co. Pharmacy 15.43, Fairchild Drug 16.95, Fourth St. Pharmacy 404.31, Fourth St. Pharmacy 147.15, Kelley Pharmacy 13. 20, Kreiser Drug 871.02, Courtney Livingston, landlord 135.00, C. Livingston 137.00, Medical Arts Clinic 103.71, Med. Center Pharmacy 157.70, Memorial Medical Center 6064.36, M. U. Dept. 890.14, NW Public Service 103.98, Osco Drug 169.62, Palace Apts. 69.00, Palace Apts. 34.00, St. Ann's Hosp. 980.44, St. Williams Home 46.45, Schmidt Drug Store 3.75, Ken Sherrill, landlord 250.00, Ken Sherrill, landlord 250.00, Ken Sherrill, landlord 250.00, OP Skaggs Store 410.00, OP Skaggs Store 160.00, Wtn. Comm. Oil 78.00, Wtn. Radiology 116.90, Wollman's 77.97, Total 20,102.83.
Public Welfare: Cook's Inc. 10.95, Office Systems, Inc. 55.17, Pitney Bowes 41.25, Print 'Em Now 30.75, Total 138.12.
L.I.E.A.P.: Elshere Bulk & Spray Service 99.46, Wegman Oil Co. 185.02, Moe Oil Co. 100.67, M. U. Dept. 1375.00, NW Public Service 140.00, Sioux Valley Co-op 262.99, Wtn. Community Oil 169.09, Total 2332.23
W. I. C. Lola Karels 7.12, Total 7.12.
Mental Health Center: Atco Enterprises 2089.00, Total 2089.00.
Board of Mental Illness: Arthur Hopper 42.00, David Humphrey 61.00, Don Kortan 20.00, Daryl Stephenson 100.00, Ben Suga 20.00, Total 243.00.
Bookmobile: Hamlin Cod. Regional Library 3966.30, Total 3966.30.
Historic Preservation: Joanita Kant Fisher 4.40, Cod. Co. Hist. Preserv. 7.52, Print'Em Now 10.00, Total 21.92.
Historical Sites: M. U. Dept. 163.42, N. W. Bell 14.30, Total 177.72.
Boy's & Girls Club: Watertown Boys Club 1666.66, Total 1,666.66.
County Park: M. U. Dept. 142.07, NW Bell 49.76, Total 191.83.
Ag. Bldg.: Engelstad Electric Co. 109.98, Glass Products Co. 72.50, Tony Kolb & Co. 290.06, Mercantile Co. of Wtn. 172.90, M. U. Dept.1362.82, NW Bell 69.60, Total 2077.86.
Co. Extension: SDSU Ag. Comm. Office 16.00, SDSU Ag. Comm. Center 9.55, SDSU Extension SErvice 75.00, AT&T Info. Systems 20.75, Cook's Inc. 30.42, Harold's Camera Shop 2.89, Interstate Publ. 153.32, June James 59.62, Marlys Kirsch 147.78, Muth Communications 102.39, NW Bell 57.68, Robert Schurrer 359.10, Total 1034.50.
Weed Board: Minnesota Wanner Co. 155.49, AT&T Info. 1.98, Batteries Unlimited 38.20, Philip Bergh 29.84, James Bevers 115.55, William DeBerg 131.04, William DeBerg 25.74, Alfred Fox 26.56, Mac's Inc. 14.61, Motor Supply Co. 34.26, Muth Communications 6.95, NW Bell 19.90, Duane Popham 22.87, Tom Popham 21.03, Tractor Supply Co. 13.60, Total 657.62.
Planning Board: AT&T Info. Systems 1.98, Alfred Fox 22.46, Glen Heaton 23.28, Floyd Kittelson 28.20, NW Bell 19.90, Walter Popham 21.85, Charles Robbins 23.28, Total 140.95.

March 11, 1986 - verified claims cond.

County Snow Removal: Doyle Equipment 330.00, NW Public Service 165.08, Otter Tail Power Co. 35.48, Paper Calmenson & Co. 421.16, Skelgas, Inc. 1140.19, Stone Oil 4005.00, Total 6096.91.
Civil Defense: Cod. Co. Auditor 9.25, Mahowald Co. 99.53, NW Bell Telephone 291.70, Wtn. City Finance Office 90.26, Total 490.74.
Revenue Sharing: Dakota Home & Land Trust 500.00, Brown & Saenger 940.00, Interlakes Comm. Action 973.00, Lake Area Paging 27.50, Total 2440.50.

Law Library: Bureau of Administration 228.76, Bancroft Whitney 85.15, Shepard's McGraw-Hill 2440.00, West Publishing 730.25, Total 3484.16.

Total Checks 89,429.90.

Clerk of Courts Summary Approved: Moved by Brinkman, seconded by Heaton, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended February 28, 1986.

Cash Received	$ 21,452.16
Charges	6,155.50
Total transactions	$ 27,607.66
Unpaid amounts	6,155.50
Posted Bonds	300.00
City Fines	3,369.00
State Fines	10,313.20
Blood Tests	127.75
Cash Fees	2,531.00
Law Library	236.00
Postage	181.44
Liquidated Costs	2,616.00
Crt. Apptd. Atty. Fees	470.96
Restitutions	1,053.17
Other	253.64
Total Distribution	$27,607.66

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Report: The Register of Deeds report for the month of February, 1986 was approved on a motion by Spevak, seconded by Brinkman.

Transfer Tax	$ 1,551.00	
General Fees	2,720.90	(631.00 sent to the State)
Births and Deaths	725.00	(290.00 sent to the State)
Total	$ 4,996.90	

Upon vote of the board, all present voted aye. Motion carried.

Supt. Authorized to Attend Meeting: The board authorized the Highway Supt. to attend an Asphalt Course in Pierre, March 19th. and 20th.

The board reviewed a number of requests for rent, medicine and utilities.

County Makes Land Purchase: Moved by Heaton, seconded by Brinkman, to authorize Chairman Mack to sign a purchase agreement with Dakota Home and Land and Trust, and authorized a down payment of $500.00 to be paid. Land is located on the north side of Kemp Ave West across from the Codington County Ag. Bldg. Complex. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn until March 18, 1986. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

March 18, 1986

The March 18th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of March 11th. were approved as presented, on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Motor Grader Bid Accepted: Moved by Brinkman, seconded by Heaton, to accept the bid of Kearns Machinery Co. in the amount of $90,991.00. This was an outright bid submitted February 25th. for a new motor grader. The bid was accepted with a stipulation that the county would waver the 48 hour service in favor of Kearns incurred cost of transportation to Sioux Falls for service when necessary. Upon vote of the board, Spevak, Heaton and Brinkman voted aye. Bergh nay. Motion carried.

Gas Power Roller Bid Accepted: Moved by Spevak, seconded by Heaton, to accept the bid of J. D. Evans, that was submitted on February 25th. for a used 1979 gas power roller. Upon vote of the board, all present voted aye. Motion carried.

Unleaded Gas Quotes: The board noted the price quotes for unleaded gas as of March 13, 1986.

Stone Oil Co.	47.4 cents
Community Oil Co.	45.8 cents
Moe Oil Co.	46.0 cents

Community Oil was awarded the bid.

The Sheriff's report for the month of February was noted by the board.

The board reviewed a number of requests for assistance with rent, utilities and food.

March 18, 1986 cond.

Moved by Spevak, to adjourn until March 25th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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March 25, 1986

The March 25th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of March 18th. were approved on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Bergh, to approve Verified Salary Claims for the month of March as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 2,994.77 total salaries, 75.44 mileage. Auditor:5,246.18 total salaries. Treasurer: 7,930.74 total salaries, Agnes Rumpza 1,065.00, $20.00 longevity. States Attorney:4,810.37 total salaries. Gov't. Bldgs.: 3,128.35 total salaries, Pat Conley 359.45 part time. Dir. of Equal.: 5,560.19 total salaries. Register of Deeds: 6,069.19 total salaries, Bee Ann Kass 457.60 part time. Veterans Service: 1,675.99 total salaries. Sheriff: 8,973.57 total salaries. County Jail: 7,041.89 total salaries, Lori Hassing 216.00 matron, Dallas Kannas 234.00 part time, Jannelle Olson 20.00 guard, Denise Anderson 20.00 guard, Bruce Kittelson 40.00 guard. Road & Bridge: 23,819.56 total salaries. Food Stamps: 593.40 total salaries, Peryle Van Gerpen 85.80 assistant cashier. County Nurse: 1,263.96 total salaries. W. I. C.: Lola Karels 982.68 total salaries. Ag. Bldg. 1,137.47 total salaries. Co. Extension : 1,146.19 total salaries. Weed Board: James Bevers 677.41 total salaries. Planning Board: Walter Popham 384.67 total salaries. Civil Defense: Don Johnson 1,701.34 total salaries. Rev. Sharing Pub. Safety: James Mack 1,401.02 total salaries.

Compromise of County Liens: Moved by Spevak, seconded by Bergh, to approve a compromise of county liens in the amount of $9,096.14 for payment of $6,367.30. The board approved the compromise so the owner of property could sell his real estate. The sale would not realize enough revenue to make full payment of the liens. Upon vote of the board, all present voted aye. Motion carried.

C & NW Railroad Abatements: Moved by Brinkman, seconded by Bergh, to approve abatements of the Railroad tax for C and NW Railroad and Burlington, in accordance with SDCL 10-28-21.1 that allows any publicly operated railroad within the boundaries of South Dakota a tax credit in the amount of dollars spent on maintaining and improving the track. Total tax assessed against C & NW Railroad was $5,831.40, abatement approved $2,888.70. Total tax assessed against Burlington Northern RR $12,222.00, abatement approved 11,737.97. Upon vote of the board, all present voted aye. Motion carried.

Tom Roby Reviews Bill:Tom Roby appeared before the board. He told the board he wanted to go over some of the Legislation that was passed in regard to the Pool Insurance Concept. He reviewed the bill that was passed on the last day of the session.

Chairman Mack Signs Resolution to Program Seven (7) Bridges in the County: Moved by Bergh, seconded by Heaton, to authorize Chairman Mack to sign Resolution to Program seven (7) bridges in the county to be replaced that would qualify for matching federal funds.

1. Bridge 15-230-214 39' long, located 4.0 miles east and 3.4 miles south of Watertown, between Sec. 23 and 24, T116-R52.
2. Bridge 15-194-060 41' long, located 3.0 miles south and 8.6 miles west of South Shore, between Sec. 32 and 5, T119N - R51.
3. Bridge 15-180-068 41' long, located 3.8 miles south and 10 miles west of South Shore, between Sec. 26 and 6, T118 - R52 - 53W.
4. Bridge 15-286-200 39' long, located 2 miles south and 0.7 miles east of Kranzburg, between Sec. 11 and 14, T116 - R51.
5. Bridge 15-249-144 46.8' long, located 5.9 miles east and 3.6 miles north of Watertown, Sec. 18 T117 - R51.
6. Bridge 15-230-202 80' long, located 4 miles east and 2.2 miles south of Watertown, between Sec. 13 and 14 T116 -R52.
7. Bridge 15-242-145 61' long, located 5.2 miles east and 3.5 miles north of Watertown in Sec. 18 - T117 - R51.

Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance with rent, utilities and medical.

Moved by Spevak, to adjourn until April 1, 1986 at 10:00 a.m. Uoon vote of the board, all present voted aye. Motion carried..

Patricia Walder

Patricia Walder, Co. Auditor

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April 1, 1986

The April 1st. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of March 25th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

April 1, 1986 cond.

Fuller Township & Mayor Jenson Meet With Board: LaVern Marquardt, Fuller Township Clerk and Mayor Jenson, along with some land owners in Fuller Township, appeared before the board in regard to water that drains into the Sioux River. They told the board, since County Road #17 was rebuilt in the 1960's, the water is not draining into Still Lake. All of the land owners present were in favor of diverting the water. They would like to see some water in Still Lake and at the same time, would keep some from going into Watertown. The board told them that it couldn't be done until it dries up, but they would be in favor of it. The City Engineer and the County Highway Supt. would be checking it out.

Abatement Approved:Moved by Heaton, seconded by Bergh, to approve an abatement and refund of taxes on property owned by W. C. Williams. The abatement is due to an error made in identifying entry. The following refunds and abatements will be made.

1982 refund	$ 92.30
1983 refund	101.06
1984 refund	116.68
1985 abatement	118.12

Upon vote of the board, all present voted aye. Motion carried.

Dredging of Sioux River Discussed: Bob Day, City Engineer, and Mayor Jenson met with the board in discussion of dredging out the Sioux River north of the outlet. The Corp of State Water and Natural Resources had approached the Mayor on the dredging. The total cost was estimated to be $ 91,000.00 and they would need to have the local share of $30,000.00 up front. They were asking the board to share in the cost of the $30,000.00. They told the board they would have to wait until the water goes down and would survey to see if it would do any good. They would not spend any money if they thought that it wouldn't do any good or if the silt would go right back into the river the next time there is high water. The board told them they would share in the cost.

Veteran Service Report: The Veteran Service Report for the month of March was noted by the board.

Correction Asked on County Road #2: Ray Amdahl, from Germantown Township, appeared before the board to see if they could make a correction on County Road #2. Since the road was rebuilt and culverts were taken out and a culvert placed in his drive-way, he has had draining problems. The board told him they would have the highway supt. look into it.

Emergency Declared on County Roads: Moved by Bergh, seconded by Heaton, to declare an emergency on the roads in the county and have the Highway Supt. get estimates in the cost of repairing the bridges and washouts in the county. County Road #6 just off Highway 81 was closed and could not be re-opened until the pipe was replaced. The board told him to get proposals from a couple of Bridge Construction Co. Upon vote of the board, all present voted aye. Motion carried.

Sheriff Requests Approval For School: Sheriff Schamens appeared before the board requesting approval for himself and his deputies to attend schools and a course for training. He requested two deputies to attend an FBI School in Vermillion on May 20, 21, and 22nd. One Deputy to attend Fire Arms Course in Pierre, June 2nd. through the 6th. and three to attend a Foreclosure Sales in Pierre on May 9th. Moved by Brinkman, seconded by Heaton, to authorize them to attend the schools. Upon vote of the board, all present voted aye. Motion carried.

States Attorney and Sheriff Discuss New Law With Board: States Attorney Roger Ellyson and Sheriff Schamens, appeared with the board in regard to a new law that went into effect July 1st. of 1985. It would allow counties to hire a person to represent the witness and victims. The board was not in favor of it at this time.

The board reviewed requests for assistance with utilities, rent, medical and food.

Moved by Brinkman to adjourn until April 8th. at 10:00 A.M. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walden
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 3, 1986

The Board of Codington County Commissioners met at a Special Meeting in the Codington County Courthouse with Chairman Mack presiding. Spevak, Brinkman, Bergh and Heaton present.

A Special meeting was called in regard to the flooding in Codington County. Mayor Jenson had been in contact with Chairman Mack and had them declare the county a disaster. If a disaster is declared it would have to go through the Governor's Office. Cole Hendry, a field co-ordinator for the State Emergency and Disaster Service, told the commissioners the county would have to spend $431,046.00 before any state funds could be made available.

RESOLUTION # 1542: Moved by Spevak, seconded by Bergh, to request the Governor to declare Codington County a disaster as of March 29th., due to the flooding. Upon vote of the board, all present voted aye. Motion carried.

Resolution # 1542

RESOLUTION FOR DECLARATION OF EMERGENCY/DISASTER

WHEREAS, CODINGTON COUNTY, SOUTH DAKOTA has suffered severe damage, brought on by snow melt in the water shed areas in northern Codington County and in counties north, northeast and northwest of Codington County, South Dakota, beginning on March 29, 1986 and further aggravated by general rainfall on April 2nd. and 3rd., 1986,

WHEREAS, the following conditions exist in Codington County, South Dakota, undetermined damage to County roads, grades, right of ways, culverts, bridges and parks; damage to lake shores on Kampeska and Pelican at or above the high water lines, creating siltation and erosion. Damage to the township road system in drainage areas, with washouts of grades, culverts, bridges, etc., as a result of the emergency/disaster,

WHEREAS, THE COUNTY OF CODINGTON has committed all available resources and has taken all possible action within the jurisdictional boundaries to combat and to alleviate the emergency/disaster--local resources are not adequate to cope with the situation.

April 3, 1986-Resolution #1542 cond.

NOW, THEREFORE, BE IT RESOLVED, by the Codington County Board of Commissioners at a special meeting held on April 3, 1986, it is hereby requested that the Governor declare an emergency/disaster to exist in the County of Codington, South Dakota. The County of Codington agrees as a condition of any such declaration to indemnify and hold harmless the State of South Dakota, its officers, employees and agents, from all suits, actions, or claims of any character brought because of any injuries or damage received or sustained by any person, persons, or property on account of an emergency or disaster declaration by the Governor.

Dated this 3rd. day of April, 1986.

Ralph Mack, Chairman, Cod. Co. Bd. of Comm.

ATTEST:
Patricia Walder, Cod. Co. Auditor

Rauville Township Requests Assistance: Rauville Township Officers were present and requested assistance in replacing culverts that had been washed out. The Highway Supt. had suggested by the request of the board, if a spill-way would work in that area. The Township Officers said that a spill-way is a problem when the snow blows. The culverts have gone out three times in six years. The board said they would assist them in the replacement. The township would have to pay the first $500.00.

Moved by Spevak, to adjourn until their regular meeting on Tuesday, April 8th. Upon vote of the board, all present voted aye. Motion carried.

April 8, 1986

The April 8th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

The minutes of April 1st. and April 3rd. were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Chemical Bids Submitted: This being the time and place for Weed Chemical bids to be submitted the following were opened and read by Chairman Mack.

Androc Products, Inc. - Hopkins, Minnesota		
Tordon K	5 gal. pails	$71.95/g
Weedon LV6	30 gal. drums	12.60/g
Cornbelt Chemical Co. - McCook, Nebraska		
Tordon 22K	5 gal. pails	71.77/g
LoVol 6#	30 gal. drums	11.35/g
Rosen's Inc. - Fairmont, Minnesota		
Tordon 22K 2/21/2 gal.		70.00/g
Esteron 6#LV 30 gal.		10.25/g

Moved by Bergh, to accept the bid of Rosen's Inc., they being the lowest bid. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

The Nurses Report for the month of January, February and March was noted by the board.

Tree Spraying Proposal Accepted: The Board accepted the proposal from Fox Tree Spraying for spraying all the evergreens on County property for $440.00.

Moved by Bergh, seconded by Brinkman, to approve the verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: SD Assoc. of Co. Comm. 40.00, Glen Heaton 62.49, Interstate Publ. 168.00, Ralph Mack 41.80, NW Bell 37.60, So. Shore Gazette 485.52, Wtn. P. Opinion 726.75, Total 1562.16.
Election: Brown & Saenger 803.49, Total 803.49.
Judicial System: Foley & Neill 1712.96, Bruce Ford 294.00, Raymond Rylance 463.80, Total 2470.76.
Auditor: Hearn Brothers 177.00, SD Assoc. Co. Comm. 10.00, Brown & Saenger 60.64, NW Bell 37.60, Office Systems 58.14, Total 343.38.
Treasurer: SD Assoc. Co. Comm. 10.00, Cook's Inc. 33.67, Interstate Publ. 166.33, NW Bell 77.09, Wtn. P. Opinion 50.95, Total 338.04.
Date Processing: Office Systems, Inc. 167.80, Ultra, Inc. 363.00, Total 530.80.
Copy & Postage: Cook's Inc. 211.35, Pitney Bowes 96.75, Postmaster 3000.00, Xerox Corp. 414.33, Total 3722.43.
Comp.: Stein Agency, Inc. 250.00, Total 250.00.
States Attorney: Hamlin Co. Sheriff 13.50, AT&T 41.79, Cook's Inc. 12.06, Allen Eide 40.00, Interstate Publ. 109.25, NW Bell 74.00, Total 290.60.
Gov't. Bldgs.: Midwest Refuse Systems 54.43, Cave Supply 31.72, Clark's Vacuum Center 10.95, Cod. Co. Highway 646.98, Engelstad Electric Co. 56.64, Honeywell Inc. 899.75, Lake City Fire Equip. 40.50, Mahowald Co. 100.56, Mercantile Co. 105.45, M. U. Dept. 3516.71, NW Bell 88.73, Total 5552.42.
Dir. Equal.: SD Assoc. of Co. Comm. 20.00, Jaymar Business Forms 644.79, AT&T 61.93, Brad Blinsmon 66.59, Brown & Saenger 32.49, NW Bell 74.28, Office Systems, Inc. 49.05, Wtn. P. O. 269.00, Total 1218.13.
Reg. Deeds: SD Assoc. Co. Comm. 10.00, Hearne Brothers 177.00, Best Business Prod. 139.86, McLeod's Office Sup. 970.75, NW Bell 42.88, Office Systems, Inc. 61.80, Margaret Ristow 5.50, Wtn. P. O. 179.50, Total 1587.29.
Veterans Service: NW Bell 40.00, Total 40.00.
Sheriff: SD Sheriff's Assoc. 6.00, SD Peace Officers Assn. 100.00, SD Dept. of Revenue 4.00, AT&T 19.68, Amoco Oil Co. 147.22, Cod. Co. Highway 676.37, Hi-Way Sinclair 271.82, NW Bell 192.12, Office Systems, Inc. 23.97, Print'em'now 110.00, Charles Schamens 47.00, Xerox 127.50, Xerox 35.15, Total 1760.83.
County Jail: Overhead Door Co. 57.68, Midwest Refuse Systems 45.08, Acorn Engineering Co. 179.65, Lake City Kirby co. 20.55, The Paper Co. 33.09, Brown Clinic 101.00, Engelstad Electric Co. 192.00, Fleet Wholesalers 263.89, Mary Ann Friske 16.20, Harold's Camera Shop 32.98, Kreiser Drug 39.43, Lake City Fire Equip. 67.60, Lakeside Dairy 481.02, Loula's 4633.62, Lystad's Inc. 129.89, Mercantile Co. 232.16, M. U. Dept. 2063.18, Office Systems, Inc. 376.79, Redlinger Brothers 4.70, St. Ann's Hosp. 136.50, Total 9107.01.
Coroner: Lake Area Paging 95.00, Total 95.00.

April 8th. Verified Claims cond.

Road & Bridge: Halloway Const. 17,148.44, Lake Area Door Co. 365.00, Trailers Inc. 12.00, Bob Hayes 5.56, J.B.M. Supply 32.61, Lake Area Multi District 7.38, Wheeler Lumber Operations 10,918.80, Zimmels Furn. 10.00, AT&T 57.41, Bard & Wika 27.69, Batteries Unlimited 44.20, Cave Supply 149.94, Cod. Co. Implement 87.50, Cy & Mike's Hi-way Service 38.77, Dakota Welding Supply 293.14, JD Evans 23,311.27, Hurkes Impl. 80.95, Interstate Truck Service 445.76, Hiene Junge 58.81, Kearns Machinery 370.27, Lampert Building Center 54.85, Mack Wrecking 27.25, Mac's Inc. 117.32, Mahowald Co. 63.66, Marquardt Supply Co. 403.45, Midcon Equipment Co. 185.24, M. U. Dept. 935.23, NW Public Serv. 126.89, NW Bell 73.60, Otter Tail Power Co. 27.92, Pamida Inc. 17.74, Schweigers, Inc. 479.95, Skelgas, Inc. 568.69, Tractor Supply Co. 62.04, Tri State Welding 42.23, Ultra, Inc. 207.00, UBC 6.49, Viking Glass 67.00, Wtn. Comm. Oil 2290.00, Wtn. Tire Center 1062.92, Total 60,284.97.
Care of Poor:Emanuel-Patterson Ambulance 391.20, James Valley Nursing Home 1365.00, Gerti Janss, MD 30.00, Orthopedic Center, P.A. 843.15, Orthopedic & Sports MD Clinic 63.94, Pediatric Specialists, P.C. 38.02, Rocky Mt. Surgery 1141.00, SAOI Professional Assoc. 239.50, St. Luke's Hosp. 3448.48, Yankton Medical Clinic 112.00, Yankton Medical Clinic 275.00, Conklins One Stop 40.00, Dev. Resources Inc. 200.00, Tom or Ron Lohr,landlords 100.00, Delaine Owen 125.00, Dennis Solberg, landlord 175.00, Rick Amundson, landlord 70.00, Margaret Bauman, landlord 145.00, Skip Brenden, landlord 180.00, Delaine Owen landlord, 435.00, Delaine Owen, landlord 155.00, Darrell D. Johnson, landlord 100.00, Ike Regnier, landlord 140.00, Brokerage Mobile Housing 130.00, Larry Hagen, landlord 250.00, Dennis Solberg, landlord 200.00, Bartron Clinic 698.30, Brown Clinic 1166.27, Bus Systems, Inc. 40.00, Central Plains Clinic 142.10, Clark Nursing Home 109.90, Cod. Clark Electric 612.54, Cod. Clark Electric 1195.04, Fairchild Drug 3.60, Fourth St. Pharmacy 445.41, Haggar Drug 660.32, Jenkins Methodist Home 1758.77, Kelley Pharmacy 39.65, Kendall's Pharmacy 268.99, Kreiser Drug 167.41, Kreiser Drug 901.75, Medical X-ray Center 104.30, Memorial Medical Center 5232.41, Memorial Medical Center 105.50, M. U. Dept. 1160.46, NW Public Service 101.12, Osco Drug 134.26, Pit Stop Cafe 169.06, St. Ann's Hosp. 10,118.32, St. Williams Home 47.95, Schmidt Drug Store 3.29, Ken Sherrill, landlord 500.00, Ken Sherrill, landlord 165.00, Sioux Valley Hospital 3310.81, OP Skaggs 160.00, Wtn. Radiology 41.30, Wtn. Radiology 121.22, Total 40,105.38.
Public Welfare: Cook's Inc. 10.00, Office Systems, Inc. 2.40, Total 12.40.
L.I.E.A.P.: Wegman Oil Co. 185.00, Moe Oil Co. 100.00, M. U. Dept. 2160.00, NW Public Service 55.00, Sioux Valley Co-op 40.00, Skelgas, Inc. 100.00, Total 2640.00.
W.I.C.:Codington County Auditor 39.25, Lola Karels 5.28, Total 44.53.
Mental Health Center: Human Service Agency-ATCO 7675.25. Total 7675.25.
Board of Mental Illness: Donald Erickson 75.00, Steven Pier 40.00, Daryl Stephenson 100.00, Total 215.00.
Library: Hamlin Cod. Regional Library 1983.17, Total 1983.17.
Historic Preservation:Cod. Co. Historical Society 6.27, Cook's Inc. 2.55, Print-em Now 1.80, Total 10.62.
Historical Sites: Dakota Electronics 30.00, F 7 M Agency 30.00, Lampert Bldg. Center 9.53, M. U. Dept. 142.07, NW Bell 15.30, Sherwin Williams 57.51, Total 284.41.
Boys Club: Watertown Boys Club 833.33, Total 833.33.
County Park: M. U. Dept. 170.01, NW Bell 50.76, Total 220.77.
Ag. Bldg.: Midwest Refuse Systems 45.08, The Kirby Co. 5.90, Cod. Co. Highway 935.46, Lake City Fire Equipment 129.45, Mahowald Co. 7.58, M. U. Dept. 2461.67, NW Bell 69.60, Total 3654.74.
County Extension: 4-H Club Foundation of SD 10.00, SDSU Co-op Ext. Serv. 55.00, SDSU Ext. Rev. Fund 30.00, SDSU Ext. Svc. 23.75, SDSU Ext. REv. Fund 14.00, West Central Computers, Inc. 78.30, SDSU Co-op Ext. Serv. 1837.50, AT&T 8.30, Cook's Inc. 87.71, June James 82.75, Marlys Kirsch 67.17, NW Bell 47.80, Office Systems 72.50, Postmaster 22.00, Robert Schurrer 72.20, Total 2508.98.
Weed Control: Minnesota Wanner Co. 132.86, Padgett Sales 17.00, U.B.C. 10.93, AT&T 1.98, James Bevers 5.32, Cave Supply 58.23, Champion Auto Store 67.96, Cod. Co. Hwy. 52.28, Duane's Welding Shop 15.00, Mac's Inc. 6.42, NW Bell 22.90, Sharp Chevrolet 1000.00, Sioux Valley Co-op 10.00, Total 1400.88.
Planning Board: AT&T 1.98, NW Bell 22.90, Total 24.88.
Co. Snow Removal: Watertown Iron & Metal 16.64, Total 16.64.
Civil Defense: Roy's Sport Shop 57.90, Andree Tire & Battery 8.50, Cod. Co. Auditor 11.45, Harold's Camera Shop 11.96, D. O. Johnson 19.48, Kevin's Getty 25.19, FJ McLaughlin 124.07, Mahowald Co. 17.98, NW Bell 282.27, Wtn. City Finance Office 102.68, Total 661.48.
Revenue Sharing: Dakota Home & Land 15,193.40, Lake Area Paging 27.50, Total 15,220.90.
Unemployment Insurance Fund: SD Dept. of Labor 1725.62, Total 1725.62.
Law Library: Bancroft Whitney 164.45, Shepard's McGraw Hill 564.00, West Publ. 755.75, Total 1484.20.
Total Checks 170,680.49.

Auditor's Account With County Treasurer: The Auditor's Account with the County Treasurer was approved as presented on a motion by Heaton, seconded by Bergh.

Deposits in banks	7,625.94
Actual cash	10,521.06
Checks in treas. possession	26,451.48
Checks in treas. poss.over 3 days	8.50
Money Market Savings	1,110,000.00
C. D. Investments	800,000.00
Total	1,954,606.98

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Fees: Moved by Spevak, seconded by Bergh, to approve the Register of Deeds Fees collected in the month of March.

Transfer Fees	1,199.50
General Fees	4,308.92(2.299.00 title fees sent to state)
Births & Deaths	820.00(328.00 sent to the state)
Total	6,328.42

Upon vote of the board, all present voted aye. Motion carried.

Proposals Reviewed From Construction Companys: The board reviewed proposals from Construction Companys to replace and repair the bridges and roads in Codington County, due to the flooding.

Jerke Construction - Sioux Falls, SD
Price per hour $112.00, Mobilization to Watertown $750.00

Hollaway Construction Co. Inc. - Mitchell, SD
Price per hour $109.90 labor and equipment

Stromseth Construction - Watertown, SD
Rate for equipment to remove and replace culverts on County Road 6 and a township road for Codington County.
Backhoe 2½ bucket $80.00 per hour, Dump truck $30.00 per hr, Loader $55.00 per hr. if needed

The board accepted the proposal from Stromseth to remove pipe and replace culvert on Co. Rd. #6.

April 8th. cond.

Abatement of Taxes: Moved by Heaton, seconded by Brinkman, to approve an abatement of taxes on property owned by Glen E. Keyes, due to an error in the assessor office, when the elderly tax freeze was missed. Total abatement approved is $61.70. Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: Moved by Brinkman, seconded by Bergh, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ending March 31, 1986.

Cash Received	$ 29,267.85
Charges	15,501.26
Total Transactions	44,769.11
Unpaid Amounts	15,501.26
Posted Bonds	3,200.00
City Fines	6,241.00
State Fines	12,252.10
Blood Tests	143.75
Cash Fees	2,692.00
Law Library	263.00
Postage	236.25
Liquidated Costs	3,780.00
Court App'd. Att'y. Fees	368.60
Resititutions	91.15
Total Distribution	44,769.11

Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance with rent, food and medical.

Moved by Spevak to adjourn until April 15th. at 10:00 A.M. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Pat Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 15, 1986

The April 15th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of April 8th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Inter Lakes Reps. Meet With Board: Three representatives from Inter Lakes Community Action met with the board in regard to the need for a back up vehicle to provide the services for the elderly and the handicapped. They discussed the options of buying a new vehicle or spending considerable amount to fix one of the old vehicles. Moved by Heaton, seconded by Spevak, to have them apply for a new vehicle and to use the 1977 vehicle as a back up until a new one would be approved next year. The county's share would be approximately $6,000.00. Upon vote of the board, all present voted aye. Motion carried.

Hwy. Supt. Meets With Board: Highway Supt. Heine Junge reported back after checking the culverts located on the Ray Amdahl land. They also discussed the repairs to be made on the county roads.

States Attorney Conference Authorized: The board authorized the States Attorney to attend a State Attorney's Conference in Pierre on May 16th. Care of the Poor will be the topic.

Refund of Inheritance Tax: Moved by Bergh, seconded by Heaton, to approve a refund for inheritance tax to the Alfred Briggs estate. The wrong value was filed at the state and the county share of the refund would be $34.79. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed requests for assistance with rent, utilities, gas and medical.

Moved by Spevak, to adjourn until April 22, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 22, 1986:

The April 22, 1986 meeting was called to order in the Codington County courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of April 15th. were approved as presented on a motion by Heaton, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1543
Moved by Heaton, seconded by Bergh, to approve a plat entitled "Burke Subdivision of Lot 207 West Air Haven Subdivision". Upon vote of the board, all present voted aye. Motion carried.

April 22, 1986 cond.

Resolution #1543:

COUNTY COMMISSIONERS

We, Members of the Board of County Commissioners, Codington County, South Dakota, do hereby certify that we have examined the accompanying plat entitled BURKE SUBDIVISION OF LOT 207 WEST AIR HAVEN SUBDIVISION and do hereby give our approval of this instrument to be recorded.

Dated this 22 day of April, 1986 A.D.

Ralph Mack

Ralph Mack, Chairman of Board
of County Commissioners

TREASURER'S CERTIFICATE

I hereby certify that all taxes which are liens upon the property shown on this plat entitled BURKE SUBDIVISION OF LOT 207 WEST AIR HAVEN SUBDIVISION according to the records of my office, have been paid in full.

Dated this 10th day of April, 1986 A.D.

Margaret McNulty, Treasurer,
Codington County, South Dakota

FILE FOR RECORD this _____ day of _____, 19__, at ___ o'clock___m., and duly recorded in Book _____, Page_____, and in Book _____, Page_____, of Plat Books.

Register of Deeds, Codington Co.

DIRECTOR OF EQUAL. CERTIFICATION

I hereby certify that I have received a copy of this Plat entitled BURKE SUBDIVISION OF LOT 207 WEST AIR HAVEN SUBDIVISION.

Dated this 22 day of April, 1986 A.D.

Brad Blinsman, Dir. of Equalization,
Codington County South Dakota

Public Hearing Held: This being the time and place set for a public hearing for any one to object to the sale of land between U. S. Wild Life and Marvin J. Sandell. Moved by Spevak, seconded by Brinkman to recommend the approval of the sale. Upon vote of the board, all present voted aye. Motion carried.

Virginia Allen Meets With Board: Virginia Allen, met with the board in regard to applying for a $25,000. CDG Grant to replace the roof on the Mellette House back to the original design. They need a governmental division to apply for the grant, but there would be no cost to the county. Mrs. Allen also reported on the progress and the activities of the Historical Preservation Commission.
RESOLUTION #1544: Moved by Heaton, seconded by Spevak, to approve the application. Upon vote of the board, all present voted aye. Motion carried..

Resolution 1544:

RESOLUTION OF GOVERNING BODY

Now, therefore, be it resolved that the Chairman of the Codington County Board of Commissioners is hereby authorized to file an application and sign all necessary paperwork on behalf of the Mellette Memorial Association to aid in financing of the proposed Mellette House roof restoration project. The application is to be filed with the South Dakota Department of Water and Natural Resources.

Ralph Mack

Ralph Mack, Chairman

April 22, 1986

Patricia Walder

Patricia Walder, Auditor

Fire Underwriter's Meet With Board:Members of the Fire Underwriter's Board met with the board to go over the loss control recommendation made by the inspector of the Great American Insurance Co. that has the county liability insurance. They also presented the board with the liability policy and went over the coverage.

Ron DeVille Meets With Board: Ron DeVille met with the board in regard to a culvert that runs through his property on S. L. Drive. He said a few years ago the culvert had been filled in and now he is getting pressure to open the culvert up. The board said they would see what could be done and check to see if it was a natural waterway.

The Sheriff's report for the month of March was noted by the board.

Abatement of Taxes: Moved by Brinkman, seconded by Heaton, to approve an abatement of taxes on property in the name of Steven and Beverly Paulsen. The property was assessed in error and should have been assessed to Harold K. Paulsen. Total taxes in the amount of $648.48 will be abated from Steven and Beverly Paulsen and will be added to Harold K. Paulsen. Upon vote of the board, all present voted aye. Motion carried.

Request For Raffle: The board noted a request for a raffle by Clint Roberts for Governor and had no objections.

Moved by Spevak to adjourn until April 29, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

County Auditor

It is the policy of Codington County, SD, not to discriminate against the handicapped in employment or the provision of services.

April 29, 1986

The April 29th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of April 22, 1986 were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Board Approves Radio for Highway Supt.: Highway Supt. Junge presented two proposals for radio's to the Commissioners. One proposal from Gunderson Radio Center was $1,203.00 and one from A & M Radio, Huron was for $1,377.00. The board approved the purchase of the one from Funderson Radio Center.

Verified Claims: Moved by Bergh, seconded by Spevak, to approve the Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL:
Commissioners: 3520.20 total salaries, 312.63 mileage. Auditor: 5476.80 total salaries. Treasurer: 8248,36 total salaries. States Attorney: 5034.15 total salaries, Denise Anderson 47.45 part time. Gov't. Bldgs: 3704.99 total salaries, Patrick Conley 790.00 part time. Dir. of Equal.5790.83 total salaries. Reg. of Deeds:6153.02 total salaries, Bee Ann Kass 374.40 part time. Veterans Service: 1675.98 total salaries. Sheriff: 9261.78 total salaries. Co. Jail: 7159.88 total salaries, Lori Hassing 108.00 matron, Kristi Gast 90.00 matron, Dallas Kannas 156.00 part time, Laurie DeWall 18.00 matron. Road & Bridge: 26,501.20 total salaries, Kenneth Berns 1390.00, 5.00 longevity, Daniel Benthin 1180.00, 20.00 longevity, Gregory Benthin 1180.00, 20.00 longevity. Food Stamps: 565.53 total salaries, Peryle Van Gerpen 59.80 assistant cashier. County Nurse: 1321.60 total salaries. WIC: Lola Karels 1128.05 total salaries. Co. Park: 560.29 Ralph Gardner part time , total salaries 560.29. Ag. Bldg.: 1195.12 total salaries. Co. Extension: 1203.85 total salaries. Weed Board:James Bevers 735.06 total salaries. Planning Board: Walter Popham 384.66 total salaries.
CIVIL DEFENSE: Don Johnson 1758.99 total salaries.
REV. SHARING-P. Safety: James Mack 1458.67 total salaries.

RESOLUTION # 1545: Moved by Heaton, seconded by Spevak, to approve a plat entitled: "Don Tesch Addition to Codington County" located within the NW¼ of Sec. 13 Township 116N Range 53W. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1545:

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the plat entitled:

"Don Tesch Addition to the County of Codington", located within the NW¼ of Section 13, T116N, R53W, of the 5th. P.M., Codington County, South Dakota,

Which has been submitted for examination pursuant to law, and it appearing that all taxes and special assessments have been paid and that such plat and survey thereof have been made and executed according to law, the Plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such Plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 29th. day of April, 1986.

Ralph Mack

Ralph Mack, Chairman

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

STATE OF SOUTH DAKOTA)
: SS
COUNTY OF CODINGTON)

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota; that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of Codington County, South Dakota, at a regular meeting on April 29th, 1986, approving the above-named Plat by a vote of said Commission and the whole thereof.

WITNESS my hand as official of Codington County, South Dakota, this 29th. day of April, 1986.

Patricia Walder, County Auditor
Codington County, South Dakota

Abatement of Taxes: Moved by Heaton, seconded by Bergh, to approve an abatement of taxes on property in the name of Stanley R. Schmitt. The building known as the Western Bar was destroyed by fire in Feb. 1984 and was left on the tax rolls. Total abatement was in the amount of $460.40. Upon vote of the board, all present voted aye. Motion carried.

Fuel Quotes: The board noted the fuel quotes made on April 25th.

Stone Oil Co.	516
Community Oil	535
Moe Oil Co.	515

The fuel purchase was awarded to Moe Oil Co.

FMHA Representative Meets With Board: A representative of FMHA met with the board in regard to county liens against property that they were going to have conveyed back to them. The property owner was delinquent on payment and they would have to foreclose if the property was not conveyed back to them. The liens in the amount of $2831.68 , the board would have to have at least $2000.00 to compromise and to give a full release. He told the board that it is the policy of FMHA not to pay more than $1,000.00. The board told him they could give a partial release for the $1,000.00 payment. Moved by Brinkman, to accept $1,000.00 payment on the liens and to authorize a partial release to property described as: Lots 117-118 & 119 Fairfax Addition to the City of Watertown. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance for rent, medical and utilities.

Moved by Spevak, to adjourn until May 6th. at 10:00 A.M. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

May 6, 1986

The May 6th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of April 29th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Public Hearing: This being the time and place set for a public hearing in regard to Codington County submitting an application on behalf of the Mellette Memorial Association to the State of South Dakota Department of Water & Natural Resources for a Community Developemnt Block Grant to restore the roof of the Mellette House to its original condition, no one appeared. A second hearing will be held on May 13th. at 2:00 P.M.

Supt. Junge & Curt Berg Appear Before Commissioners: Supt. Heine Junge and Curt Berg appeared before the board in regard to the ditch between Lake Kampeska and Toby Slough. The question was whether the county should dig out the ditch deeper to speed up the flow. Mr. Berg presented the board with a letter from his attorney.. The board told them they would check with the States Attorney before any more digging would be done.

States Attorney Roger Ellyson told the board that he thought the county had done all that was necessary to drain the slough and no further digging should be done.

Mr. Taecker Appears Before Board: Marlin Taecker, land owner in Elmira Township, appeared before the board in regard to a culvert on his land that needs to be lowered to stop the washing of his land along a creek. The board said they would have the Highway Supt. look at it.

Auditor's Account With The County Treasurer:Moved by Spevak, seconded by Brinkman, to approve the Auditor's Account with the County Treasurer for the month ending April 30th.

Deposits in banks	$ 23,412.27
Actual cash	6,792.84
Checks in treasurer's possession not over 3 days	266,000.78
Checks over 3 days	8.50
Money Market Savings	3,343,029.00
C. D. Investments	400,000.00
Total	$ 4,039,243.39

Upon vote of the board, all present voted aye. Motion carried.

The Veteran Service Report for the month of April was noted by the Board.

The Board reviewed a number of requests for assistance for rent, utilities and medical.

Moved by Spevak, seconded by Heaton, to adjourn as a Board of county commissioners and to convene as a Board of Equalization. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed applications for the tax exempt property.

Eagle Lodge Property Denied: Moved by Brinkman, on the basis of SDCL 10-4-17, that the request made by the Eagle Lodge to be tax exempt by 40% be denied. Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn as a board of Equalization until Wednesday May 7th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

May 6, 1986

The Board of Equalization convened at 3:30 p.m. with the County Auditor and five Commissioners present. Chairman Mack presiding.

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON

OATH OF OFFICE
COUNTY BOARD OF EQUALIZATION

We, the undersigned, having been elected or appointed to the Office of Commissioner, Districts one through five, and the Office of County Auditor, do solemnly swear, that each for himself will support the Constitution of the United States of America and the Constitution of the State of South Dakota, and that he will faithfully and impartially, to the best of his knowledge and ability, perform all of the duties as a member of said County Board of Equalization as provided by the condition of my official bond.

Edward J Spevak
Edward Spevak, Commissioner, District I

Glen D Heaton
Glen Heaton, Commissioner, District II

Philip Bergh
Philip Bergh, Commissioner, District III

Elmer Brinkman
Elmer Brinkman, Commissioner, District IV

Ralph Mack
Ralph Mack, Commissioner, District V

Patricia Walder, County Auditor

Subscribed and sworn to before me this 6th. day of May, 1986 A.D.

Glenn Nisich, Clerk of Magistrate, Cod. Co.

ATTEST: Patricia Walder Patricia Walder, County Auditor

May 6th, 1986

The 1986 Board of Equalization convened at 3:30 P.M. in the Codington County Courthouse with Chairman Mack presiding. Spevak, Bergh, Heaton, Brinkman and Walder present.

Brad Blinsmon Delivers Local Board Minutes: Director of Equalization, Brad Blinsmon, delivered the minutes of the Local Board; application for tax exempt property, application for tax freeze appeals and the total valuation for each township, village and the City of Watertown.

The board reviewed applications for the tax exempt property.

Moved by Brinkman, on the basis of SDCL 10-4-17, that the request made by the Eagle Lodge to be tax exempt by 40% be denied. Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn as a Board of Equalization until Wednesday May 7th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

May 7, 1986

The Codington County Board of Equalization convened at 10:00 a.m. in the Codington County Courthouse with Chairman Mack presiding. Spevak, Bergh, Heaton, Brinkman and Walder present.

Roland R. Redlin Appears Before Board: Roland R. Redlin, appeared before the board in regard to the assessment on his land in Rauville Township. The township board had lowered his land from 30,675 to 27,000 and the Director had appealed it back to his assessment. The board told him if his land was not out of line with comparable property they would have to go along with the Director. He would be contacted when the board took action.

Lloyd Stark Appears Before Board: Lloyd Stark appeared before the board in regard to the assessment on his land and on his house and also on land in Delores Stark's name. The local board had lowered the land from 62,625 to 53,085 and land from 68,450 to 61,605. The house was lowered from 6,430 to 5,230. The Director had appealed it back to his assessments. The board told him, if his land was comparable to surrounding land they would have to go along with the Director. They would consider the lowering of his home and would let him know of their decision.

Albert Mohr Appears Before Board: Albert Mohr appeared before the board appealing the assessment on his land in Rauville Township. The township board had lowered the land from 27,525 to 23,250 and 33,550 to 24,000. The Director had appealed it back up to his assessment. The board told him if his land was not out of line with comparable property they would have to concur with the Director. They would let him know what their decision was.

William Gergen Appears Before Board: William Gergen appeared before the board in regard to the assessment on his land in Rauville Township. The township board had lowered five (5) quarters of land and the Director had appealed it back up to his assessments. The board told him they would compare it with comparable land and let him know of their decision.

Barbara Howey Appears Before Board: Barbara Howey appeared before the board requesting lowering the assessment on a house located in Lake Township that had not been lived in for 10 years. She told the board she is making improvements on the house, but it is not ready to live in. Moved by Bergh, seconded by Heaton, to lower the house from 7,300 to 5,000. Upon vote of the board, all present voted aye. Motion carried.

Francis Hupf Appears Before Board: Francis Hupf, land owner in Kranzburg Township, appeared to appeal the assessment on his land. The local board had lowered his land from 27,100 to 24,000 and the Director had appealed it back to his assessment. Mr. Hupf told the board that the land was low and a creek ran through it. The board reviewed aerial photos and agreed the land would not be in comparision of surrounding land. Moved by Spevak, seconded by Brinkman, to concur with the township board and leave the assessment at 24,000. Upon vote of the board, all voted aye. Motion carried.

The Board continued to review the local minutes and the assessment lists.

Written Appeal from Boyd Tomlinson: The board reviewed a written appeal from Boyd J. Tomlinson, from Kerkhoven, Minnesota on property on Lake Kampeska, he was asking that it be lowered. The board was going to check on the property and take action at a later date.

Moved by Brinkman, to adjourn as a board of Equalization until May 14th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

May 13, 1986

The May 13, 1986 meeting of the Codington County Commissioners was called to order at 10:00 a.m. in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of May 6th. were approved as presented on a motion by Heaton, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Spevak, to approve the Verified Claims as presented. Upon vote of the board all present voted aye. Motion carried.

May 13, cond.

Verified Claims: Commissioners: Muth Communications, NW Bell 38.36, So. South Gazette 250.68, Watertown Public Opinion 538.05, Total 831.48.
Election: Brown & Saenger 1319.65, Computer Election Systems 550.00, Wtn. Public Opinion 127.50, Total 1997.15.
Judicial System: Collene Enstad 10.00, Wendell Schubloom 27.70, Jane Burt 20.00, Michael Jenkins 40.00, Pamela Rorvick 30.00, Clifford Hanten 20.00, Randy Hupf 40.00, Philip Kranz 30.00, Linda Bublitz 40.00, Helen Rueschenberg 30.00, Charles Strang 30.00, Dorothy Tesch 60.00, Melvin Turbak 20.00, Michael Zaug 10.00, Maxine Clausen 30.00, Ronald Johnson 30.00, Janet Libberton 20.00, Palmer Paulson 20.00, Delbert Tschakert 30.00, Raymond Phillips 40.00, Joel Gnat 30.00, George Selchert 20.00, Greg Wall 20.00, Gerald Brage 20.00, Josephine Crooks 40.00, Pamela Funk 10.00, Linda Ward 40.00, Robert Appelhof 30.00, Eugene Bohls 30.00, Louise Fransen 20.00, Susan Jeffers 70.00, Kenneth Klein 10.00, William Snow 30.00, Linus Cordell 10.00, Doris Gunderson 40.00, Gail Helland 30.00, Pamela Kludt 30.00, James McConnel 20.00, Kathleen Gisi 30.00, Juanita Hammrich 10.00, Iva Kietzmann 20.00, Neal Koustrup 20.00, Sandra Pederson 50.00, Eldon Reich 50.00, Marguerite Schoepp 30.00, Tammy Sutton 30.00, Laura Blais 10.00, Mark Dahle 20.00, Lou Ann Frost 70.00, Norman Schwanke 90.00, Marland Bracht 10.00, Anna Dalton 90.00, Ronald Force 10.00, Ruth Meroney 80.00, Holly Schuler 40.00, Gail Zwieg 10.00, Kathy Folkestad 20.00, Sherman Jorgenson 50.00, Henrich Lange 10.00, Goergia Magee 20.00, Selma Mitchell 40.00, Harry Peterson 90.00, Damon Adams 20.00, Mart Estes 70.00, Carolyn Stolp 50.00, Olive Zwieg 10.00, Irene Johnson 30.00, Randy Lemme 30.00, Levi Muncy 10.00, Norman Olson 80.00, Mary Beadnell 30.00, Pearl Ford 20.00, Shyrlee Raml 30.00, William Roehr 20.00, Vickie Burchatz 40.00, Barbara Dohrer 20.00, Madeleine Jarman 30.00, Isabel McMahon 30.00, Marvin Eggen 20.00, Doris Pope 60.00, Virginia Tracy 10.00, Gladys Williams 20.00, James Stemwedel 20.00, Jane Burt 14.40, Michael Jenkins 24.00, Pamela Rorvick 16.00, Clifford Hanten 14.40, Randy Hupf 18.00, Philip Kranz 11.60, Helen Rueschenberg 6.00, Charles Strang 8.00, Dorothy Tesch 27.20, Melvin Turbak 8.00, Michael Zaug 4.80, Maxine Clausen 22.40, Ronald Johnson 32.40, Janet Libberton 20.00, Palmer Paulson 19.20, Delbert Tschakert 24.00, Raymond Phillips 11.60, Joel Gnat 14.40, Greg Wall 16.00, Linus Cordell 3.20, Doris Gunderson 15.00, James Stemwedel 16.00, Richard Braithwaite 762.88, Richard Braithwaite 326.87, Tom Burns 522.00, Foley & Neill 186.80, Bruce Ford 440.00, Arthur Hopper 773.60, Nancy Propst 78.75, OP Skaggs 11.79, Sutton Law Offices 247.00, John Wiles 239.00, Total 6562.99.
Auditor: Heartland Electronics Dist. 99.23, Muth Comm. 4.58, NW Bell 37.60, Office Systems 20.96, Total 162.37.
Treasurer: Cook's Inc. 168.84, Interstate Publ. 26.48, Muth Comm. 3.21, NW Bell 43.76, Office Systems 9.00, Total 251.29.
Data Processing: EG Oswald 61.79, EG Oswald 500.22, Ultra, Inc. 105.00, Ultra, Inc. 363.00, Ultra, Inc. 45.00, total 1075.01.
Postage:Postmaster 1000.00, Xerox Corp. 237.51, Total 1237.51.
Insurance & Bonds: Watertown Agency 1977.00, Watertown Agency 886.00, Total 2863.00.
States Attorney:Krista Williams 10.00, Odell Williams 28.00, Lake Co. Sheriff's Dept. 11.74, Ramsey Co. Sheriff 44.00, Watonwan Co. Sheriff 10.64, AT&T 41.79, Interstate Publ. 50.00, Muth Comm. 12.30, NW Bell 77.07, Office Systems, Inc. 37.99, Nancy Propst 8.75, Total 332.28.
Gov't. Bldgs: Diane Byer 600.00, American Legion Headquarters 18.00, Ron's Saw Sales 15.55, Helen Rueschenberg 70.77, Tractor Supply 27.99, Chuck's Bike Shop 42.50, Engelstad Electric Co. 36.91, Engelstad Electric Co. 21.90, Honeywell Inc. 3536.00, Lakeland Nursery 26.25, Lystad's Inc. 163.03, Mahowald Co. 35.75, Mercantile Co. 97.40, Motor Supply Co. 13.18, Municipal Utilities Dept. 2504.34, NW Bell 75.63, Otis Elevator 234.78, Otis Elevator 234.78, Total 7754.76.
Dir. of Equal.: AT&T 61.93, Brad Blinsmon 90.41, Cook's Inc. 2.00, Credit Bureau 15.00, Gertrude Fritz 43.90, Phyllis Hanson 12.73, Harold's Camera Shop 27.70, Muth Communications 14.45, NW Bell 74.70, Office Systems 15.00, Office Systems 130.15, Total 487.97.
Reg. Deeds: Keller Cabinets 163.00, Cook's Inc. 40.06, Interstate Publ. 3.00, Muth Comm. 19.21, NW Bell 41.22, Office Systems 7.34, Total 273.83.
Veterans Service:Virgil Meenk 45.10, Interstate Publ. 23.34, Muth Comm. 53.42, NW Bell 38.80, Eugene Swanson 86.48, Total 247.14.
Sheriff: Dave's Photos 6.90, Daylight Donut Shop 9.65, Stone's Truck Stop 12.39, Cod. Co. Reg. Deeds 7.00, AT&T 19.68, Amoco Oil Co. 148.08, Champion Auto Store 4.98, Harold's Camera Shop 13.20, Hi-Way Sinclair 477.74, Interstate Publ. 48.00, Muth Comm. 88.02, NW Bell 196.83, Office Systems 19.08, Olson Repair 89.66, Don Streicher Guns 44.10, Wtn. Tire Center 355.78, Xerox Copy. 123.10, Total 1664.19.
County Jail:F. D. Messner, M. D. 73.50, Sacred Heart Hosp. 295.00, Bob Barker Co. 137.54, Dr. C. B. Wiles 66.00, SD State Radio Comm. 1278.66, Clark Stainless Shop 350.00, Kirby Co. 4.00, Acron Engineering Co. 114.37, United Lab. Inc. 288.86, Chuck's Bike Shop 134.85, Duane's Welding Shop 99.80, Mary Ann Friske 13.80, Haggar Drug 15.24, Harold's Camera Shop 49.47, Lakeside Dairy 281.44, Loula's 2298.48, Mahowald Co. 27.72, Mahowald Co. 18.03, Mercantile Co. 172.15, M. U. Dept. 1780.96, Office Systems 33.39, St. Ann's Hosp. 214.50, St. Ann's Hosp. 312.00, Taecker Plumbing 15.00, Total 8074.80.
Coroner: Lake Area Paging 95.00, Total 95.00.
Road & Bridge: Prostrollo Motor Co. 15,186.50, Stromseth Const. Co. 9050.00, Vincent Brueggeman 72.75, Farnams Geniune Parts, Ind. 34.72, Fox Auction Service 1269.00, Bob Hayes Inc. 4.68, Huron Culvert & Tank Co. 1094.20, Olson & Johnson Trucks, Inc. 390.00, Padgett Sales 67.50, Peabody Barnes 204.95, Phipps Township 154.80, Rogers Salvage 650.00, Helen Rueschenberg 1.24, Sandvigs 34.57, Tractor Supply 60.18, Wheelco Brake & Supply 29.51, Kelly Zillgitt 30.00, AT&T 57.41, Bard & Wika 101.08, Batteries Unlimited 100.96, Cave Supply 117.44, Champion Auto Store 18.78, L. H. Christiansen 36.50, Cook's Inc. 8.15, Dakota Welding Supply 118.52, Gunderson Radio Service 81.00, Kenneth Hayes 18.50, Town of Henry 43.50, ATCO 116.00, Interstate Truck Service 112.62, KAR Products, Inc. 84.75, Kearns Machinery 52.50, Kearns Machinery 90,991.00, Lampert Building Center 66.80, Lyle Signs, Inc. 801.45, FJ McLaughlin Co. 1672.20, Mac's Inc. 440.00, Mahowald Co. 53.98, Mel Dahle Tire Co. 69.00, Moe Oil Co. 3307.50, M.U.D. 612.17, Muth Communications 77.03, NW Public Service 97.87, NWSheet & Iron 7122.14, NW Bell 91.56, Osco Drug 29.98, Otter Tail Power Co. 24.65, Schweigers, Inc. 9.13, Sheehan Equipment 901.60, Skelgas, Inc. 96.02, City of South Shore 39.00, Ultra, Inc. 207.00, Viking Glass 65.12, Viking Glass 178.40, Whisler Bearing 85.32, Total 136,441.23.
Care of Poor: F. D. Messner, MD 55.65, Sacred Heart Hospital 1663.68, Daniel Fiehrer, DDS 65.00, Dale Gunderson, MD 100.00, Miller Medical Service 33.15, Modern Optical Inc. 115.00, North Central Heart 1361.50, SAOI Professional Assoc. 26.00, Sacred Heart Hospital 2518.78, Dr. Grant Titze 74.00, Dick Belsaas, landlord 200.00, D.R.I. Apts. 200.00, Mrs. Loretta Endres, landlord 175.00, H.K.N. Realty 235.00, Marsha Johnson, landlord 75.00, Delaine Owen, landlord 165.00, Delaine Owen, landlord 155.00, Delaine Owen, landlord 279.00, Ike Regnier, landlord 150.00, Ike Regnier, landlord 290.00, Merlin Roso, landlord 350.00, Cathy Stavig, landlord 150.00, Villa Apts. 128.00, Owen Rentals 160.00, William Wensing, landlord 250.00, Ike Regnier, landlord 163.03, A & M Hotel 380.50, Bartron Clinic 3357.44, Brown Clinic 1225.52, Central Plains Clinic, LTD. 263.90, Clark Nursing Home 75.59, Deuel Co. Pharmacy 7.06, Fairchild Drug 18.15, Fourth St. Pharmacy 496.56, Haggar Drug 312.49, Kelley Pharmacy 47.93, Kreiser Drug 794.74, C.Livingston, landlord 160.00, McKennan Hosp. 1963.35, Medical Arts Clinic 278.01, Medical Center Pharmacy 248.40, Medical X-Ray Center 511.70, Memorial Medical Center 7459.15, Memorial Medical Center 172.85, Municipal Utilities Dept. 6542.80, NW Public Service 74.74, NW Public Service 226.33, NW Public Service 305.47, NW Public Service 596.59, Osco Drug 195.23, Pit Stop Cafe 92.71, St. Ann's Hosp. 4952.53, St. Williams Home 15.70, Schmidt Drug Store 5.99, Ken Sherrill, landlord 250.00, Sioux Valley Hospital 7062.69, Sixth Ave. Pharmacy 64.87, OP Skaggs Store 404.35, Watertown Radiology 75.80, Wollman's 147.66, Total 47,924.59.

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Public Welfare: Cook's Inc. 15.30, Pitney Bowes 82.00, Total 97.30.
L.I.E.A.P.: Municipal Utilities Dept. 2070.00, NW Public Service 85.00, Total 2155.00.
W.I.C. Lola Karels 9.72, Total 9.72.
Mentally Handicapped: Sioux Vocational School-Redfield 60.00, Total 60.00.
Board Mental Illness: David Humphrey 30.50, David Humphrey 30.50, Craig Kennedy 75.00, Douglas Kettering 122.00, Don Kortan 10.00, Don Kortan 10.00, Daryl Stephenson 100.00, Ben Suga 10.00, Ben Suga 10.00, Total 398.00.
Bookmobile: Hamlin Cod. Regional Library 1983.17, Total 1983.17.
Historic Preservation: Dave's Photos 90.50, Virginia Allen 179.00, Cod. Co. Hist. Pres. Comm. 9.78, Harold's Camera Shop 42.05, Print'em Now 4.10, Total 325.43.
Historic Sites: Spooner Home Maint. 688.81, Craft Specialty 31.92, Mahowald Co. 16.38, M. U. Dept. 81.48, NW Bell 9.80, Sherwin Williams 9.59, Total 837.98.
Memorial Day: American Legion 9.00, Total 9.00.
Recreation: Watertown Boys Club 833.33, Total 833.33.
Co. Park: Andor Inc. 46.31, Cod. Co. Implement 2100.00, Engelstad Electric Co. 125.10, Lampert Bldg. Center 77.95, Larry 's Lumber 833.08, Mahowald Co. 207.56, Mercantile Co. of Watertown 427.85, M. U. Dept. 261.04, NW Bell 74.49, Sherwin Williams 8.29, Taecker Plumbing 4.51, United Building Center 123.98, Total 4290.16.
Ag. Building: American Legion 14.00, Glass Products 68.00, Mercantile Co. of Wtn. 86.65, M.U.Dept. 972.22, NW Bell 69.60, Total 1210.47.
Extension: SDSU Extension Service 14.00, SDSU Ext. Service 1.65, SDSU Student Assoc. 18.80, AT&T Info. Systems 33.20, Harold's Camera Shop 14.64, Interstate Publ. 18.90 , June James 186.64, Marlys Kirsch 8.20, Muth Communications 42.26, NW Bell 48.56, Robert Schurrer 88.28, Total 475.13.
Weed Control: Trailers Inc. Central 10.00, C & R Supply, Inc. 801.00, Cornbelt Chemical Co. 1650.00, Dept. of Rev., Div. Motor Veh. 7.00, A T & T 1.98, James Bevers 27.60, Cave Supply 29.47, Mack Wrecking 325.60, Mac's Inc. 10.70, Muth Comm. 8.00, NW Bell 22.90, Sharp Chev. 88.00, Total 2982.25.
Planning Board: AT&T 1.98, Glen Heaton 23.28, Ralph Mack 26.15, E. Moehring 20.00, NW Bell 22.90, Walter Popham 21.85, Charles Robbins 23.28, Total 139.44.
Co. Snow Removal: Prostrollo Motor Co. 15, 186.50, W. E. Doyle Equip. 351.48, Total 15,537.98.
Road & Bridge: SD Dept. of Trans. 614.23, Total 614.23.
Civil Defense: Harry Hoaas 43.95, Ed Howson 35.00, Burghardt Center 390.70, Dave Spenst Photo Co. 816.00, Harper-Crawford Bag Co. 762.83, Radio Shack 41.75, Skyline Photos 250.00, Fischer Aviation 112.00, Cod. Co. Auditor 30.55, Gray Const. 172.36, Gunderson Radio Service 95.90, Harold's Camera Shop 45.33, Kevin's Getty 15.20, Mahowald Co. 18.58, NW Bell 296.74, Olson Repair 65.16, Wtn. City Finance Office 235.53, Wtn. P. Opinion 44.25, Total 3471.83.
Revenue Sharing: Lake Area Paging 27.50, Lake Area Zoological 15,000.00, Total 15,027.50.
Law Library: Bancroft Whitney 151.25, West Publ. 692.50, Total 843.75.
Total Checks 269,578.26.

Register of Deeds Statement: Moved by Spevak, seconded by Brinkman, to approve the Register of Deeds Statement of Fees collected during the month of April.

Transfer Tax	$ 1,206.50	
General Fees	4,013.50	(1,430.00 Title Transfers Sent to State)
Births & Deaths	785.00	(136.00 Child Abuse and 178.00 Death Sent to the State)
Total	6,005.00	

Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Moved by Brinkman, seconded by Bergh, to approve a partial release of county liens against property described as: "Lot 11, Block 72 of the Subdivision entitled: "Block 35 through 74 inclusive of Second Railway Addition to the Town of Watertown, Codington County, SD. Liens were released upon payment of $ 4,148.00. Upon vote of the board, all present voted aye.

Sheriff Schamens Appears Before Board: Sheriff Schamens appeared before the board in regard to new lighting in the Detention Center. The board told him to get proposals on new lighting. He also discussed the purchase of new camera's. The board told him to check on specs for a new camera.

Commissioner Philip Bergh reported on the Site Council meeting and the Club 55 Center.

Public Hearing: 2:00 PM was the time set for a public hearing in regard to Codington County submitting an application on behalf of the Mellette Memorial Association to the State of SD Dept. of Water & Nat. Resources for a Community Developemnt Block Grant to restore the roof of the Mellette House to its original condition. This being the second hearing and no one appeared, it was moved by Spevak, seconded by Brinkman, to approve the application. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak to adjourn until May 20th. at 10:00 A.M. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 14, 1986

The May 14th. meeting of the Codington County Board of Equalization convened at 10:00 A.M. in the Codington County Courthouse, Chairman Mack presiding. Spevak, Bergh, Heaton, Brinkman and Walder present.

John Wiles Appears Before Board: Attorney John Wiles appeared representing Estes Apartment II in an appeal on the assessment of their property. They felt the property was assessed too high. The land had been purchased for approximately $28,000.00 and after the apartment was built the Director had assessment of $110,260.00. Director Blinsmon told the board, that the property was assessed at the same level as all other apartment land in that area. The board told Mr. Wiles they would review his request and let him know what action was taken.

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Jerry Scriver Appeals Assessment: Jerry Scriver, property owner on the shore of Punished Woman Lake, in the Town of South Shore, appealed the assessment on the lake lots. The town board had lowered all the lots from $20.00 a front foot to $12.00 and $15.00, but had lowered his to $18.00. He felt that his should be lower. They asked the Director and he said there was an error in the location of the lots and the size and an adjustment should be made. After some discussion it was moved by Heaton, seconded by Bergh, to lower Lots 4-6, Blk. 10 from $18.00 to $15.00, Lots 1-6, Blk. 11 from $18.00 to $12.00, and Lots 1-3, Blk. 10 from $18.00 to $15.00. Upon vote of the board, all present voted aye. Motion carried.

Virginia Hanson Meets With Board: Virginia Hanson, land owner on Punished Woman Lake, appeared before the board and told them she had received an assessment notice on land that no longer exists. The land had eroded into the lake. The board told her they would check with the States Attorney to get it removed from the tax roll.

Assessment Appealed on Land Owned by FJ McLaughlin: Attorney Doug Austin and Kenneth Mohr, met with the board to appeal the assessment on buildings on land owned by FJ McLaughlin. They were purchased at public auction last July for 74,000 and are assessed at 103,000. They told the board that as long as the property was purchased at public auction, they thought it should be a fair market value. The board told them they would go out and check the property at 10:00 a.m. Monday May 19th., and let them know their decision.

Moved by Spevak to adjourn until May 20th. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder
Pat Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 20, 1986:

The May 20th. meeting of the Codington County Board of Equalization was called to order at 1:00 p.m. in the Codington County Courthouse, with Chairman Mack presiding. Spevak, Bergh, Heaton, Brinkman and Walder present.

Moved by Spevak, seconded by Brinkman, to approve all the applications for tax exempt status, except for the application made by the Eagle Lodge. The board denied the application for a 40% exemption made by the Eagle Lodge. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to concur with the assessor on the appeals made on land values by Roland R. Redlin, Deloris and Lloyd Stark, Albert Mohr, and Bill and Patricia Gergen. The board felt all the land was assessed at the same level as comparable property. Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton, to concur with the assessor on the value of the Estes Apartment II and leave the value on the land at 110,260. Upon vote of the board, all present voted aye. Motion carried.

After checking the building appealed by FJ McLaughlin Co., it was moved by Bergh, to lower the value from 103,000 to 92,000, and was seconded by Spevak. The reduction was made on the buildings only. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1547:Moved by Walder, seconded by Spevak, to set the taxable percentage to be used on all taxable property in Codington County at 60%. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1547:

WHEREAS, BY CHAPTER 86 of 1977 SESSION LAWS, adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable for the 1986 property taxes, and

WHEREAS, by said act such percentage may be set at any level not more than 60%, and

WHEREAS, good cause appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural property subject to property tax, respectively,

NOW THEREFORE, BE IT RESOLVED, by the Codington County Board of Equalization that 60% be applied to the full and true value of agricultural real property, and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved by adoption by Board of Equalization member Walder, and seconded by Board of Equalization member Spevak.

Upon vote of the Board on said resolution all voted in favor of said resolution and none voted against said resolution.

Adopted this 20th. day of May, 1986 at Watertown, Codington County, South Dakota.

BOARD OF EQUALIZATION

Ralph Mack
R. Mack

Glenn O. Heaton
G. Heaton

Philip Bergh
P. Bergh

Edward J. Spevak
E. Spevak

E. Brinkman

Elmer Brinkman
P. Walder

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

May 20, 1986 cond.

Moved by Bergh, seconded by Spevak, to approve all tax freeze applications filed prior to May 1st. Upon vote of the board, all present voted aye. Motion carried.

Mrs. Roger Anderson, property owner on Punished Woman Lake, appealed the increase of her lots from $12.00 a front foot to $15.00 a front foot. She told the board that her lots were the same as the one they had lowered from $18.00 to $12.00. After talking with the Director, it was moved by Heaton to lower the four (4) lots from $15.00 to $12.00 a front foot. Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Marty Ramly, Manager for the Miracle Mall Addition, appeared before the board, representing Lincoln National Life Ins. Co., owner of the Miracle Mall Addition. He was appealing the assessment on the property. The assessment of the property was 769,160, but Lincoln National Life would sell it for 600,000. Commissioner Bergh stated that at this time he didn't feel the property should be lowered because it was in comparison to like property. If the property should sell for 600,000, they could look at the assessment another year. Moved by Heaton, seconded by Spevak, to concur with the Director and leave the assessment at 769,160. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, seconded by Bergh, to deny the request made by Boyd Tomlinson to lower his lake property upon the recommendation of the Director. Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton to accept the abstract as corrected, seconded by Spevak. Commissioner Bergh stated he would have to take a stand against accepting the abstract as is, because of the pending court case. Upon vote of the board, Spevak, Heaton, Brinkman and Walder voted aye. Bergh and Mack nay. Motion carried.

Moved by Spevak to adjourn as a Board of Equalization for 1986. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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May 20, 1986

The May 20th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of May 13th. were approved on a motion by Bergh, seconded by Heaton. Upon vote of the board all present voted aye. Motion carried.

The Sheriff's report for the month of Apri was noted by the board.

Notice of Hearing to be Published: The Board authorized the County Auditor to publish a Notice of Hearing for the approval of 3.2 Beer License who have filed applications. Hearing set for June 10th at 10:00 a.m.

Clerk of Court Report: Moved by Brinkman, seconded by Bergh, to approve the Clerk of Court and Magistrate Cash Receipt Summary for the month ended April 30, 1986.

Cash Received	$ 36,660.84
Charges	5,158.78
Total Transactions	41,819.62
Unpaid Amounts	5,158.78
Posted Bonds	1,400.00
City Fines	9,002.00
State Fines	14,682.60
State Costs (Blood Tests)	282.75
Cash Fees	2,854.00
Law Library	251.00
Postage	207.90
Liquidated Costs	4,944.00
Court Appt'd. Att'y Fee	950.00
Restitutions	2,086.59
Total Distribution	41,819.62

Upon vote of the board, all present voted aye. Motion carried.

Easement Given to City of Watertown: Moved by Spevak, seconded by Heaton, to authorize Chariman Mack to sign an easement for the City of Watertown to construct a new water tower in the NE part of the city. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1546: Moved by Bergh, seconded by Brinkman, to combine a Secondary election with the City of Watertown and the Watertown School District Election if there is to be one. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1546

WHEREAS, An act to permit the consolidation of certain elections was authorized by the Legislature of the State of South Dakota, and

WHEREAS, The Board of County Commissioners of Codington County choose to hold the secondary election from the June 3rd., 1986 Primary and,

WHEREAS, The Board of County Commissioners of Codington County choose to hold the secondary election in conjunction with the regular school district election and a general municipal election.

THEREFORE, BE IT RESOLVED, On a motion by Bergh, seconded by Brinkman, to hold the secondary election, if the case there is one, with the Watertown School Election precincts in the city of Watertown and with City of Watertown Election, on the 17th. day of June, 1986. The precincts in the area outside of the City will not be held in conjunction with the School Districts Election being held in Florence and South Shore.

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Upon vote of the Board, all present voted aye. Motion carried.

Dated this 20th. day of May, 1986

Ralph Mack
R.Mack, Chairman, Cod. Co. Bd. Comm.

ATTEST:

Patricia Walder
Patricia Walder, Co. Auditor

States Attorney Gives Report: States Attorney Roger Ellyson reported on a conference that he attended. The topic was Poor Relief Standards. He suggested that the county adopt guidelines.

Moved by Spevak, to adjourn as a board of County Commissioners until May 27th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

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May 27, 1986

The May 27th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m., with Chairman Mack presiding. Spevak, Bergh, Heaton and Brinkman present.

Minutes of May 20th. were approved as presented on a motion by Heaton, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

County Signs Contract With State: Moved by Brinkamn, seconded by Spevak, to authorize Chairman Mack to sign a contract of services between Codington County and the State of South Dakota, for Codington County to furnish the necessary equipment and labor for the purpose of blading the gravel surfacing on Highway 22 in Codington County. Upon vote of the board, all present voted aye. Motion carried.

Treasurer To Attend Workshop: Moved by Spevak, seconded by Heaton , to authorize Margaret McNulty, Co. Treasurer, to attend a workshop put on by the State Motor Vehicle Dept. in Pierre on June 18th. and 19th. Upon vote of the board, all present voted aye. Motion carried.

Bergh Reports on ICAP Meeting: Commissioner Bergh reported on the ICAP meeting he attended in Clark on Wednesday and the Northeast Area County meeting he attended in Milbank on Thursday.

Verified Salary Claims Approved: Moved by Bergh, seconded by Brinkman, to approve the salary claims for the month of May as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3428.16 total salaries, 220.58 mileage. Auditor: 5476.80 total salaries. Treasurer: 8246.77 total salaries. States Attorney: 4983.32 total salaries. Gov't. Bldgs: 3516.65 total salaries, Patrick Conley 614.23 part time. Dir. of Equal. 5790.82 total salries. Reg. Deeds: 6108.44 total salaries, Bee Ann Kass 332.80 part time. Veterans Service: 1675.98 total salaries. Sheriff: 9261.83 total salaries. Co. Jail: 7197.75 total salries, Lori Hassing 54.00, matron; Dallas Kannas 360.00 part time. Road & Bridge: 27,026.72 total salaries, Don Sorenson 1380.00, 20.00 longevity, Danny Meyer 1320.00, 20.00 longevity, Dean Mors 1280.00, 5.00 longevity, Marvin Currey 1244.00, 20.00 longevity. Food Stamps: 562.76 total salaries, Peryle Van Gerpen 57.20 assistant cashier. County Nurse: 1321.61 total salaries. W.I.C. 1017.23 total salaries. Hist. Sites: 428.60 total salaries. Co. Park: 2273.93 total salaries, Ralph Gardner 772.20 part time, Harvey Coombes 675.00 part time, Cleo Koch 675.00 part time. Ag. Bldg. 1195.12 total salaries. Co. Extension: 1203.85 total salaries. Weed Board: 1280.72 total salaries, Don Brinkman 509.25 sprayer. Planning Bd: 384.67 total salaries. Civil Defense: 1758.99 total salaries.
Rev. Sharing - P. Safety: 1458.67 total salaries.

States Attorney Questioned: The States Attorney was called in to answer questions as to why some of the problems on which he was asked to respond had not been activated.

County Liens Compromised: Moved by Brinkman, seconded by Bergh, to compromise county liens against Sylvester Block, who is deceased and has no property in his name. For payment of $5.00 a full release will be given to liens listed in the name of Sylvester and Constance Block. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Brinkman, to approve the minutes of the Board of Equalization for 1986 as corrected. Upon vote of the board, all present voted aye. Motion carried.

WIC Contract Signed: Moved by Brinkamn, seconded by Spevak, to authorize Chairman Mack to sign the WIC Contract with the State for Fiscal year 1987 (July 1986 - June 1987). Upon vote of the Board, all present voted aye. Motion carried.

Judge Bradshaw Appears Before Board: Judge Dale Bradshaw appeared before the board upon request of Tom Green, attorney from Law Office of Green, Schulz & Roby. The law office is trying to complete a library of Law Books and is missing a number of books. Some of the books that they need are in vaults in the basement of the courthouse and they were wondering if they could have the books for the library. The board had no objection for them to remove the obsolete books.

The board reviewed a number of requests for assistance for rent and utilities.

Moved by Spevak, to adjourn until June 3rd. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 3, 1986

The June 3rd, meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. with Chairman Mack presiding. Spevak, Bergh, Heaton and Brinkman present.

Minutes of May 27th. were approved as presented on a motion by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

County Treasurer's Report With Auditor: The Auditor's Account with the County Treasurer for the month of May was approved on a motion by Bergh, seconded by Heaton.

Deposits in banks	14,823.71
Actual Cash	1,845.00
Checks in Treasurer's Possession	7,556.43
Checks in Treasurer's Possission over (3) days	29.50
Automated Gov't. Money T.	2,200,000.00
Money Market Savings	874,987.06
C. D. Investments	100,000.00
Total	3,199,241.70

Upon vote of the board, all present voted aye. Motion carried.

John Gebhardt Meets With Board: John Gebhardt, land owner in Lake Township, appeared before the board in regard to the leafy spurge along the river. He told the board that the landowners in that area are not taking care of the spurge and wanted the Weed Board to inforce the control. Some of the landowners were spending a lot to control the spurge, but it wasn't doing any good when others let it go. The board told him they would talk to the Weed Supervisor.

Game, Fish & Park Rep. Meets With Commissioners: Orville Anderson from the Game, Fish and Parks, appeared before the board to request permission to go into the county gravel pits and take gravel from the county's stock piles to be used on the lake public excess areas. Moved by Brinkman, seconded by Spevak, to approve. Upon vote of the board, all present voted aye. Motion carried.

Veteran Service Report: The Veteran's Service Report for the month of May was noted by the board.

Phone System Approved for Dir. of Equal.: Moved by Brinkman, to approve the purchase of a Merlin Phone System for the Director of Equalization Office. Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Proposal From Muth Electric Authorized: The Board authorized the Sheriff to accept a proposal from Muth Electric Inc., to furnish and install lights in the Detention Center.

Fuel Quotes For May:The Board noted the Diesel Fuel Quotes for May - Moe Oil Co. .498, Stone Oil Co. .497, Community Oil Co. .485. The bid was awarded to Community Oil Co.

First Reading of Ordinance #3: The Board had the First Reading of an Ordinance to adopt guide lines for assistance to the indigents-residents of Codington County.

Roger McFarland Met With Board: Roger McFarland, met with the board in regard to the Resolution adopted last winter, with the piling of snow along county roads.

Supplement Approved With SD Extension: Moved by Bergh, seconded by Heaton, to approve the supplement between South Dakota Co-operative Extension Service and Codington County. Codington County Share will be $7,800.00. Upon vote of the board, all voted aye. Motion carried.

Abatement of Taxes: Moved by Spevak, seconded by Brinkman, to approve an abatement of taxes for a Mobile Home that had be repossessed and was being moved out of state. The amount of abatement was for $134.24. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh to adjourn until June 10th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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June 10, 1986

The June 10th meeting of the Codington County Commissioners was called to order at 10:00 a.m. at the Codington County Courthouse, by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Beer Licenses Approved: This being the time and place set for the hearing to approve the 3.2 beer license for 1986-1987. No one appeared to object to any of the applications as published, therefore on a motion by Bergh, seconded by Spevak, all applications were approved. Upon vote of the board, all present voted aye. Motion carried.

Minutes of June 3rd. were approved as corrected on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Report: Moved by Brinkman, seconded by Spevak, to approve the Statement of Fees collected by the Register of Deeds in the month of May 1986.

General Fees	3,602.50	(1019.00 title transfer fees sent to the State)
Transfer Tax	2,298.50	
Births and Deaths	620.00	(248.00 sent to the State)
Total	6,521.00	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: Moved by Spevak, seconded by Heaton, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended May 31, 1986.

Cash Received	32,627.39
Charges	5,590.09
Total Transactions	38,217.48
Unpaid Amounts	5,590.09
Posted Bonds	1,850.00
City Fines	6,175.00
State Fines	13,899.00
State Costs(blood tests)	78.00
Cash Fees	2,789.00
Law Library	229.00
Postage	158.76
Liquidated Costs	4,260.00
Court App'd. Att'y. Fee	1,148.28
Restitutions	1,975.35
Other	65.00
Total Distribution	38,217.48

Upon vote of the board, all present voted aye. Motion carried.

The Nurses report for the month of May was noted by the board.

Joanita Fisher Appears Before Board: Joanita Fisher appeared before the Board with the new grant that was awarded to Codington County Historic Preservation. The grant award is from the National Park Services and is distributed through the state. The County's share of the match would be $500.00. Moved by Spevak and seconded by Heaton, to apply for the Grant-in-Aid for Historical Preservation Survey and Planning. Upon vote of the board, all present voted aye. Motion carried.

First Planning District Funding:Bill Folkerts met with the board in regard to funding for another year. Their fiscal year is from Oct. 1, 1986 through Sept. 30, 1987. He left the Joint Co-Operative Agreement with the board to consider.

First Reading of Ordinance #4: The board had a first reading on Ordinance #4, that would control the piling of snow on any county or public highway, road or right-of-way. Second reading will be June 17th.

Second Reading of Ordinance #3: The second reading of Ordinance #3, Guidelines for Assistance for Care of Poor, was postponed until June 24th. at 2:00 p.m. Any one may appear before that time to review the ordinance and file any objections to the contents.

Moved by Brinkamn, seconded by Spevak, to approve the Verified Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims:
Commissioners: Wtn. Area Council Aging 10.00, NW Bell 37.60, So. Shore Gazette 340.85, Wtn. P. Opinion 202.70, Total 591.15.
Election: Kenith Arnold 26.00, Ellsworth Brenden 26.00, Darrell DeLong 26.00, Hope Pederson 7.30, Jim Pickering 26.00, Artnell Redetzke 26.00, Juanita Johnson 43.80, Beverly Ewy 43.80, Teresa Endres 43.80, Linda Koistinen 43.80, Nancy York 43.80, Elizabeth Korcal 43.80, Frances Roby 43.80, Myrna Snow 43.80, Dorothy Johnson 43.80, Delores Beutow 43.80, Mary Tesch 43.80, Amy McRoden 43.80, Margaret Byer 43.80, Mary Bowen 43.80, Carol Roethler 43.80, Janet Seim 43.80, Ruth Aase 43.80, Valerie Simon 43.80, Janice Wermers 43.80, Judith Dovenmuehler 43.80, Marian Gebhart 47.45, Mildred Strege 47.45, Ardell Timmerman 47.45, Helen Murphy 47.45, Marga Johnson 47.45, Beverly Eggen 43.80, JoAnne Hanson 43.80, Esther Schaack 43.80, Carole Johnson 43.80, Kay Engen 43.80, Bertha Born 43.80, Cleo Belk 43.80, Mabel Hubbard 43.80, Florence Kuhns 43.80, Virginia Redlin 43.80, Terri Bruner 43.80, Alvina DeVille 43.80, Alta Ernst 43.80, Gretchen DeWall 43.80, Harriett Moen 43.80, Harriett Moen 43.80, Eunice Hanthorn 43.80, Gladys Brandsrud 43.80, Deloris Heidenreich 43.80, Dorothy Nelson 43.80, Mildred Kuhlman 43.80, Dorothy Antijunti 43.80, Sue Algood 43.80, Elvera Englund 43.80, JoAnn Stevens 43.80, Irene Olson 43.80, Laura Petersen 43.80, June Glander 43.80, LaVonne Troelsen 43.80, Dona Williams 43.80, Helen Christofferson 43.80, Harriet Babcock 43.80, Diane Christensen 43.80, Leone Scott 43.80, Donna Zirbes 43.80, Sedora Mork 43.80, Arnetta Anderson 47.45, Barbara Miller 44.71, Connie Johnson 47.45, Mary Skallerud 44.71, Shirley Haines 44.71, Bee Ann Kass 44.71, Jayne Nelson 44.71, Inez Zimprich 44.71, Reva Urdahl 44.71, Mercedes Fox 44.71, Pearl Hope 44.71, Barbara Brinkman 44.71, Doris Reichling 44.71, Ione Sanwick 44.71, Ruth Hunter 44.71, Alice Johnson 44.71, Mary Byer 43.80, Fayne Oberlander 43.80, Cathy Wientjes 43.80, Lucille Eide 44.71, Ellen Heisner 43.80, Clarice Mather 43.80, Avis Haase 43.80, Shawn Ward 43.80, Mildred Vick 43.80, Marcella Bratland 43.80, Eleanor Heyn 43.80, Marilyn Kriese 43.80, Marie Ries 43.80, Loretta Maass 43.80, Geraldine Howey 43.80, Clarice Goodroad 43.80, Tammy Ohnstad 43.80, Ora McInroy 43.80, Irma Roberts 43.80, Maurice Brekke 43.80, Margaret Ward 43.80, Betty Doty 43.80, Joyce Vansickle 43.80, Phyllis Buus 43.80, Mary Moses 47.45, Clarice Mikkelson 47.45, Hildegard DeVille 47.45, Maythol Dahl 47.45, Evelyn Spies 47.45, Beverly Mack 43.80, Ruth Pope 43.80, Shirley Hurkes 43.80, Helen May 43.80, Rosemary Hauck 43.80, Lillian Schaeffer 43.80, Marion Coyle 43.80, Beverly Landon 43.80, Margery Byer 43.80, Carol Johnson 43.80, Betty Rislov 43.80, Iona Tschakert 43.80, Judy Gulbraa 43.80, Helen Kasin 43.80, Pauline Wasland 43.80, Shirley Schwinger 43.80, Betty Stoltenburg 43.80, Lisa Boerger 43.80, Ronald Wagner 45.63, Anne Larson 45.63, Marcia Jelsma 43.80, Dorothy O'Toole 47.45, Berniece Tschakert 47.45, Lorraine Skogstad 43.80, Mary Orthaus 43.80, Marilyn Bach 43.80, Delores Halajian 43.80, Sharon Falk 47.45, Lucille Kannas 43.80, Betty Keyes 45.63, Elinor Flury 45.63, Ruth Ann Coplan 45.63, Ilene Paulsen 45.63, Arlene Sharp 45.63, Shirley Born 45.63, Joyce Oleson 45.63, Elna Klatt 45.63, Ginger Hanten 43.80, Rosella Kranz 43.80, Lorrie Kranz 43.80, Mariette Bush 43.80, Florence Zaug 43.80, Patricia Bach 43.80, Harry Williams 43.80, Edith Bohn 43.80, Darla Anderson 43.80, Rosalie Stone 43.80, Mildred Zirbel 45.63, Maxine Owen 45.63, Dale Zemlicka 45.63, Emily Koll 45.63, Margaret Noeldner 45.63, Janice Schwanke 43.80, Lillian Voelsch 43.80, Dorothy Heaton 43.80, Clarice Vanwell 43.80, Elvin Koistinen 43.80, Joleen Meier 43.80, Anotta Britzman 43.80, Karen Endres 43.80, Karyl Wishard 45.63, Susan David 45.63, Joyce Weber 45.63, Stella Little 43.80, Mary Lois Reichling 43.80, Mary Ann Neisen 43.80, Maxine Czech 43.80, Verna Gloe 43.80, Beverly Stormo 43.80, Bev. Carpenter 43.80, Sarah DeVille 43.80, Dexter Twp. 15.00, Grass Lake Station 15.00, Elmira Twp. 15.00, Town of Florence 15.00, Germantown Twp. 15.00, Town of Henry 15.00, Kampeska Twp. 15.00, Town of Kranzburg 15.00, Town of So. Shore 15.00, Rauville Twp. 15.00, Richland Twp. 15.00, Waverly School 15.00, Cindy Brugman 5.33, Lori Hassing 2.05, Juanita Johnson 7.05, Teresa Endres 5.00, Elizabeth Korcal 7.05, Frances Roby 5.00, Myrna Snow 5.00, Dorothy Johnson 5.00, Delores Beutow 5.00, Mary Tesch 7.05, Amy McRoden 5.00, Carol Roethler 5.00, Janet Seim 7.05, Ruth Aase 5.00, Valerie Simon 5.00, Judith Dovenmuehler 5.00, Marian Gebhart 2.05, Mildred Strege 5.00, Ardell Timmerman 5.00, Helen Murphy 5.00, Marga Johnson 5.00, Beverly

June 10, 1986 verified claims cond.
Election:Eggen 7.05, Joanne Hanson 5.00, Esther Schaack 5.00, Carole Johnson 5.00, Kay Engen 5.00, Bertha Born 7.05, Mabel Hubbard 5.00, Florence Kuhns 5.00, Virginia Redlin 5.00, Terri Bruner 7.05, Alvina DeVille 5.00, Alta Ernst 5.00, Gretchen DeWall 5.00, Harriett Moen 5.00, Eunice Hanthorn 5.00, Gladys Brnadsrud 5.00, Deloris Heidenreich 5.00, Mildred Kuhlman 5.00, Dorothy Antijunti 5.00, Elvera Englund 5.00, Joann Stevens 5.00, Laura Petersen 5.00, June Glander 5.00, Lavonne Troelsen 5.00, Dona Williams 5.00, Helen Christofferson 5.00, Harriet Babcock 7.05, Diane Christensen 5.00, Donna Zirbes 5.00, Arnetta Anderson 7.05, Connie Johnson 5.00, Mary Skallerud 5.00, Shirley Haines 5.00, Bee Ann Kass 5.00, Mercedes Fox 7.05, Pearl Hope 7.05, Ione Sanwick5.00, Ruth Hunter 5.00, Alice Johnson 7.05, Mary Byer 5.00, Lucille Eide 5.00, Ellen Heisner 7.05, Clarice Mather 5.00, Mildred Vick 5.00, Marcella Bratland 5.00, Marilyn Kriese 7.05, Geraldine Howey 7.05, Clarice Goodroad 5.00, Ora McInroy 5.00, Irma Roberts 5.00, Maurice Brekke 7.05, Margaret Ward 5.00, Betty Doty 5.00, Joyce Vansickle 5.00, Phyllis Buus 5.00, Mary Moses 7.05, Clarice Mikkelson 5.00, Hildegard Deville 5.00, Maythol Dahl 5.00, Evelyn Spies 5.00, Ruth Pope 7.05, Lillian Schaeffer 7.05, Marion Coyle 5.00, Beverly Landon 5.00, Margery Byer 13.20, Carol Johnson 5.00, Betty Rislov 5.00, Iona Tschakert 5.00, Judy Gulbraa 11.97, Helen Kasin 5.00, Pauline Wasland 5.00, Shirley Schwinger 5.00, Lisa Boerger 5.00, Ronald Wagner 7.46, Dorothy O'Toole 11.15, Berniece Tschakert 5.00, Lorraine Skogstad 5.00, Marilyn Bach 5.00, Sharon Falk 13.20, Betty Keyes 13.20, Elinor Flury 5.00, Ruth Ann Coplan 5.00, Arlene Sharp 5.00, Shirley Born 8.49, Elna Klatt 5.00, Ginger Hanten 3.28, Rosella Kranz 5.00, Lorrie Kranz 5.00, Mariette Bush 5.00, Florence Zaug 5.00, Patricia Bach 7.05, Harry Williams 5.00, Edith Bohn 5.00, Darla Anderson 5.00, Mildred Zirbel 15.25, Maxine Owen 5.00, Emily Koll 5.00, Janice Schwanke 7.46, Lillian Voelsch 5.00, Dorothy Heaton 5.00, Elvin Koistinen 5.00, Joleen Meier 7.87, Anotta Britzman 5.00, Karyl Wishard 8.20, Susan David 5.00, Joyce Weber 5.00, Stella Little 7.05, Mary Lois Reichling 5.00, Mary Ann Neisen 5.00, Maxine Czech 5.00, Beverly Carpenter 21.40, Sarah Deville 5.00, Brown & Saenger 755.64, Coast to Coast 24.76, Cook's Inc. 93.38, So. Shore Gazette 96.37, Total 9877.20.
Jurors: Wendy's 31.50, Foley & Neill 372.80, Arthur Hopper 739.80, Raymond Rylance 829.45, OP Skaggs 11.46, Sutton Law Offices 285.00, John Wiles 1837.40, Total 4107.41.
Auditor: Brown & Saenger 698.82, Cook's 44.00, NW Bell 38.02, Office Systems 146.75, Office Systems 39.43, EG Oswald 3.00, Patricia Walder 5.50, Total 975.52.
Treasurer: Cook's Inc. 69.25, Margaret McNulty 5.50, NW Bell 46.91, Office Systems 14.94, Total 136.60.
Data Processing: Ultra, Inc. 363.00, Total 363.00.
Postage: Postmaster 1000.00, Total 1000.00.
Insurance & Bonds: Stoudt's Ins. Agency 2592.00, Total 2592.00.
States Attorney: Mike Loy 30.50, AT&T 41.79, Brown Clinic 262.50, Roger Ellyson 82.00, NW Bell 74.96, Office Systems 8.97, Nancy Propst 12.50, Total 513.22.
Gov't. Bldgs: Fred Morris 1260.00, Ron's Saw Sales 16.95, Twin City Testing 587.30, Aslesens 68.80, Cod. Co. Implement 4.48, Engelstad Electric 184.96, Mercantile Co. 149.95, M. U. Dept. 1821.76, NW Bell 79.47, Otis Elevator 234.78, Sharp Chevrolet 7.20, Surplus Sales 41.96, Total 4529.94.
Dir. of Equal: Richter's House of Portraits 35.80, Shopko 53.90, Brad Blinsmon 64.81, Cook's 198.49, Gert Fritz 25.86, Harold's Camera Shop 29.89, Marshall & Swift 70.00, NW Bell 74.28, Office Systems 85.00, Office Systems 162.76, Total 800.79.
Register of Deeds: Best Business Products 1515.00, NW Bell 41.02, Office Systems 12.84, Margaret Ristow 5.50, Total 1574.36.
Veterans Service:Virgil Meenk 43.05, NW Bell 37.60, Office Systems 99.05, Total 179.70.
Sheriff: Pennington Co. Sheriff 50.00, US Marshals Service 300.00, Lester's Gun Shop 17.00, Stone's Truck Stop 32.40, Cod. Co. Register of Deeds 7.00, Lake Area Pistol & Rifle Club 150.00, AT&T Info. 19.68, Amoco Oil Co. 44.35, Brown Clinic 88.00, Cook's Ins. 26.29, Hi-Way Sinclair 252.97, NW Bell 187.30, Office Systems 60.36, Olson Repair 75.25, Charles Schamens 374.99, Sharp Chevrolet 52.50, Total 1738.09.
Co. Jail: Home Consignment Center 21.35, Midwest Refuse Systems 72.32, Maintenance Engineering Ltd. 255.72, Brown Clinic 5.25, Mary Ann Friske 12.00, Harold's Camera Shop 82.45, Lakeside Dairy 251.43, Loula's 1436.67, Lystad's Inc. 129.89, Mercantile Co. 610.80, M. U. Dept. 1720.54, Office Systems 14.45, Spies Super Value 949.98, Young's Refrigeration 21.67, Total 5584.52.
Coroner: Lake Area Paging 95.00, Total 95.00.
Road & Bridge: Safety Service Inc. 5952.95, Dales Alignment Service 95.10, Hafers Inc. 144.95, Jack Rabbit Bus Lines 29.55, Owen Electric Service 357.41, Albin Stromseth 4880.00, Kelly Zillgitt 23.00, J.B.M. Supply 43.50, Rjadmen Chemical 454.76, SD Dept of Revenue 14.00, Helen Rueschenberg 5.00, Sioux Equipment 2920.00, AT&T 57.41, Aason Engineering Co. 130.00, Bark & Wika 96.30, Cave Supply 72.81, Cod. Clark Electric 172.13.Cole's Petroleum Products 399.70, Cy & Mike's Hi-way Service 458.32, Dakota Welding Supply 6.15, JD Evans 14.53, Hurkes Implement 11.55, Interstate Truck Service 1599.46, Heine Junge 5.50, Kar Products 149.38, Kearns Machinery 115.73, FJ McLaughlin 3050.95, Mahowald Co. 17.19, Midcon Equipment 197.47, Motor Supply Co. 64.92, M. U. Dept. 437.53, NW Public Service 77.05, NW Sheet & Iron 3870.78, NW Sheet & Iron 945.22, NW Bell 108.60, Otter Tail Power Co. 21.01, Schweigers, Inc. 225.00, Skelgas,Inc. 489.98, Tri State Welfing 14.61, Ultra, Inc. 207.00, Wtn. Comm. Oil 3000.00, Wtn. Tire Center 718.50, Total 31,655.00.
Care of Poor: Dr. F. D. Messner 131.25, Dr. F. D. Messner 102.90, Orthotic & Prosthetic Center 872.20, U of SD 460.00, U of SD 140.00, Yankton Anesthesiology 325.00, Yankton Medical Clinic 170.00, Marvin Isaacson, landlord 170.00, Delaine Owen, landlord 135.00, Ike Regnier 150.00, Ryan Scriver, landlord 350.00, Ashland Apts. 200.00, Margaret Bauman, landlord 80.00, Shopko 55.99, A & M Hotel 168.00, Bartron Clinic 2652.29, Brown Clinic 1743.53, Clark Nursing Home 70.05, Fairchild Drug 9.80, Fourth St. Pharmacy 553.82, Haggar Drug 428.60, Jenkins Methodist Home 728.42, Kelley Pharmacy 27.66, Kendall's Pharmacy 14.43, Kreiser Drug 835.01, Medical Center Pharmacy 146.51, Medical X-ray Center 4.50, Memorial Med. Center 5963.74, M. U. Dept. 300.00, M. U. Dept. 3105.31, NW Public Service 74.36, Osco Drug 126,28, St. Ann's Hosp. 17,117.59, St. Ann's Hosp. 2726.16, St. Williams Home 78.00, St. Williams Home 104.95, Ken Sherrill, landlord 185.00, OP Skaggs 90.00, Wtn.Comm. Oil. 32.00, Wtn. Radiology 72.66, Wight & Fox Funeral Chapel 219.87, Wollman's 42.01, Total 40,962.89.
Public Welfare: Cook's Inc. 5.56, Office Systems, Inc. 64.50, Total 70.06.
W.I.C.: Lola Karels 3.01, Total 3.01.
Bookmobile: Hamlin Cod. Regional Library 1983.17, Total 1983.17.
Historic Preservation: Coteau Shopper 34.68, Joanita Kant Fisher 22.00, Karen Darling 51.35, Cod. Co. Historical Society 15.20, KIXX Radio 64.00, KSDR Radio 24.75, KWAT Radio 108.00, Harold's Camera Shop 10.80, Spies Super Value 18.46, Wtn. P. Opinion 52.32, Total 401.56.
Historical Sites: Miller Electric 17.35, Saunders Painting & Dec. 112.70, Craft Specialty Shop 46.94, Mahowald Co. 12.49, M. U. Dept. 56.95, NW Bell 9.80, Redlinger Brothers 22.45, Smith Pump & Lawn 70.00, Total 348.68.
Memorial Day: Larry Webb 75.00, Total 75.00.
Recreation: Watertown Boys Club 833.33, Total 833.33.
Co. Park: Midwest Refuse Systems 135.24, Concrete Dakota & Brick 5.25, Ron's Saw Sales & Service 24.25, UBC 7.32, What Not Shoppe 250.00, Zimmels Furniture 65.00, Cod. Co. Implement 16.64, Duane's Plumbing 20.78, Larry's Lumber 16.39, Mahowald Co. 210.78, Mercantile Co. of Wtn. 75.95, M. U. Dept. 459.68, NW Bell 127.66, Pamids, Inc. 17.94, Sherwin Williams 69.36, Sioux Valley Coop 10.00, Taecker Plumbing 63.73, Total 1575.97.
Ag. Building:L. Marquardt Electric 157.21, Cod. Co. Implement 58.02, FJ McLaughlin 23.98, Marquardt Supply Co. 1.15, M. U. Dept. 575.26, NW Bell 69.60, Total 885.22.

June 10, 1986 verified claims cond;
Co. Extension: Office Equipment Co. 10.00, U. of Minnesota 11.20, AT&T 20.75, Tom Baxter 22.46, Betty Bergh 29.43, Elmer Brinkman 20.00, June James 18.98, Marlys Kirsch 11.48, NW Bell 50.45, Office Systems, Inc. 51.50, Office Systems, Inc. 114.35, Postmaster 22.00, Robert Schurrer 210.45, Beverly Stormo 25.33, Xerox Corp. 137.00, Xerox Corp. 208.47, C & R. Supply 455.30, Padgett Sales 25.00, SD Assn. of Co. Weed & Pest 50.00, AT&T 1.98, James Bevers 5.00, Cave Supply 47.53, Mack Wrecking 16.38, Mac's Inc. 36.90, Motor Supply Co. 4.96, NW Bell 22.90, Rosen's Inc. 191.96, Rosen's Inc. 8121.96, Sharp Chevrolet 21.00, Sioux Valley Coop 37.64, Surplus Sales 23.97, Taecker Plumbing & Heating 24.29, Total 9086.77.
Planning Board: AT&T 1.98, NW Bell 22.90, Total 24.88.
Co. Snow Removal: Paper Calmenson & Co. 108.12, Total 108.12.
Civil Defense: Emir Moritz 85.00, Glenn's Garage 55.65, Radio Shack 41.94, Skyline Photos 15.00, Bob Taken 20.00, Cod. Co. Auditor 19.10, Harold's Camera Shop 56.06, FJ McLaughlin Co. 61.75, Mahowald Co. 34.94, NW Bell 280.33, Wtn. City Finance Office 76.10, Total 745.87.
Revenue Sharing: Brown & Saenger 3215.00, Interlakes Community Action 88.44, Lake Area Paging 27.50, Total 3330.94.
Law Library: American Law Institute 51.00, SD Law Review 15.00, Bancroft Whitney 161.45, Matthew Bender 199.50, West Publishing 677.00, Total 1103.95.
Total checks 128,816.77.

The board spent considerable time reviewing requests for assistance with medical, rent and utilities.

Moved by Spevak to adjourn until June 17th at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 17, 1986

The June 17th. meeting of the Codington County Commissioners was called to order at 10:00 a.m. at the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of June 10th. were approved as presented on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Sheriff Schamens & Bernie Fisher Met With Board: Sheriff Schamens and Bernie Fisher met with the board in regard to replacement of the carpet in the hallwyas and the wall covering in the detention center. Schamens also asked if he should be writing specs for a new car. The board told him to wait on the car bids. They could go ahead on the replacement of the carpet.

Abatement Approved: Moved by Brinkman, seconded by Bergh, to approve an abatement on a mobile home that was moved out of state. Half of the last-half of taxes for 1985, in the amount of $123.60 is to be abated. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report:The Sheriff's report for the month of May was noted by the board.

Audit Services Bid Accepted: Moved by Spevak, seconded by Brinkman, to approve and accept the bid of Sharon Cordell, C. P. A., for the audit services for the Womens Resource Center. Upon vote of the board all present voted aye. Motion carried.

** Ordinance #4: The board had the second reading of Ordinance #4, which is for the purpose of promoting safety and general welfare and setting regulations so no person shall push, pile, dump, place or in any fashion dispose of snow on any county or public highway road or right-of-way. Moved by Brinkman, seconded by Spevak, to adopt the ordinance. Upon vote of the board, all present voted aye. Motion carried.

Boys & Girls Club Director Meets With Board: Jeff Amy, Dir. of the Watertown Boys and Girls Club, Inc. met with the board in regard to their budget request for 1987.

Commissioner Bergh reported on the Site Council and 55 + Club meeting he attended on Wednesday June 11th.

The board reviewed requests from indigents for assistance with rent, utilities and medical.

Moved by Bergh to adjourn until June 24th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

** Ordinance #4

WHEREAS, the Codington County, South Dakota, Board of County Commissioners deems it necessary for the purpose of promoting safety and general welfare of the community to adopt an ordinance so no person shall push, pile, dump, place or in any fashion dispose of snow on any county or public highway, road or right-of-way. A violation of this section shall result in a maximum fine of $50.00.

THEREFORE BE IT RESOLVED that the Codington County Board of Commissioners adopt the foregoing ordinance on a motion by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Dated this 17th day of June, 1986.

Ralph Mack
R. Mack
Glen A Heaton
G. Heaton
Philip Bergh
P. Bergh
Elmer Brinkman
E. Brinkman
Edward J. Spevak
E. Spevak

ATTEST:
Patricia Walder
P. Walder, Co. Auditor

June 24, 1986

The June 24th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. with Commissioner Mack presiding. Spevak, Bergh, Heaton and Brinkman present.

Hearing for U. S. Fish & Wildlife: This being the time and place set for the hearing to approve or disapprove the sale of two tracts of land from Ted Moe to the U. S. Fish & Wildlife and from Marrion Geiger to U. S. Fish & Wildlife, the board listened to reasons, not in favor of the sale. Dexter Twp. Officers appeared to object to the sale because of loss of taxes and the weed control and wildlife control that is a problem on the land owned by the Game, Fish and Parks and the U. S. Fish and Wildlife. Moved by Bergh, seconded by Brinkman, to not recommend the approval of the sale. Upon vote of the board, all present voted aye. Motion carried.

Fuel Quotes Awarded: The board noted the quotes for diesel fuel as of June 24th. Stone Oil Co. .409, Community Oil Co. .413 and Moe Oil Co. .404. The bid was awarded to Moe Oil Co.

Addendum Signed With State Dept. of Health: Moved by Bergh, seconded by Brinkman, to authorize Chariman Mack to sign an addendum to the Nursing Contract with the State Department of Health. The addendum would increase the community health nurses time from 2.0 full-time employees to 2.5 full-time employees. The county could agree to pay to the State an additional $2,375.00 for the remainder of the current contract. Upon vote of the board, all present voted aye. Motion carried.

Ordinance #3: Whereas, this was the time for the second reading and the adoption of Ordinance #3, which would set guide lines for the county when assisting indigent persons, the Ordinance was read and moved for adoption by Commissioner Spevak, seconded by Commissioner Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Ordinance #3

An ordinance establishing poor relief guidelines and providing for administrative procedures for the administration of poor relief in Codington County pursuant to SDCL Chapter 28-13;

WHEREAS, Codington County recognizes and accepts its incumbent legal and moral responsibility to provide relief in the form of basic food, shelter and care to those members of the local populace who are poor and indigent;

WHEREAS, Codington County realizes the fiscal limitations of its tax base is providing such relief (e.g. see SDCL 10-12-9 (9)).

WHEREAS, Codington County wishes to administer its Poor Relief Program equitable and efficiently in a manner which will provide the necessary resources to those most in need; and

THEREFORE, BE IT ORDAINED BY CODINGTON COUNTY, that from this date forward Codington County Poor Relief shall be administered in conformance with the following general guidelines;

Article I - Administration and General Policy

The Codington County Board of County Commissioners shall have the oversight and care of all poor persons in Codington County and shall administer poor relief in Codington County pursuant to the guidelines hereafter set forth or from time to time amended.

The Board shall administer the Codington County Poor Relief Program in a manner which promotes the prompt determination of an Applicant's eligibility and which provides Applicants who are determined to be eligible with prompt relief and support for their needs.

It is the stated policy of Codington County that poor relief in Codington County shall be a resource of last resort coming after all other governmental programs, insurance benefits and other sources of whatever kind or nature.

When the Board provides any grants of poor relief under this Ordinance to any recipient who subsequently becomes eligible for benefits from some other program or source, it is the policy of the Board that Codington County shall be subrogated to any retroactive cash benefits provided from such other program or source to the full dollar amount of the poor relief grants which it had previously provided to the recipient.

Article II - Definitions

Unless the context plainly requires otherwise, the terms used in this Ordinance shall mean:

(a) "County", Codington County, South Dakota;
(b) "Board", the Board of County Commissioners for Codington County, South Dakota;
(c) "Commissioner", a member of the Board of County Commissioners for Codington County, South Dakota;
(d) "Resident", any person who shall have established residency in Codington County, South Dakota, as residency is defined in SDCL 28-13-2 to 28-13-16.2 inclusive;
(e) "Poor and Indigent Person", any person who is determined to be poor and indigent in accordance with the criteria set forth in Article VIII and in Appendix A of this Ordinance;
(f) "Auditor", the Codington County Auditor and all of the deputies and employees within the Auditor's Office;
(g) "Applicant", the person or persons seeking poor relief or assistance for himself or themselves; or the person or persons for whom relief is sought by a hospital in an "emergency case" as that term is defined in SDCL 28-13-27; or the person or persons for whom or on whose behalf relief is sought by representative.

Article III - Confidentiality of Information

Information given by or concerning any Applicant for or recipient of poor relief is to be considered confidential, privileged information. Such information shall not be released, except in the following circumstances:

(a) Upon written authorization of the information source;
(b) Upon appropriate court order; or
(c) Upon a showing of necessity by duly authorized public officials, the following limited information on the Applicant and/or recipient and his immediate family may be released:
    1) Name (except as constrained by SDCL 28-13-42);
    2) Address (except where release would jeopardize the safety of the subject individual);
    3) Date of Birth; and
    4) Place of employment

Article IV - Maintenance of Records

The Auditor shall keep records as required by state and federal statute. In addition to general statistical records concerning the number of persons given assistance and the cost for such support, a separate case file should be established for each individual (or family, as appropriate) applying for poor relief benefits. Each case file shall contain at least the following information:

a) Each and every Application for assistance and any other information or documentation used to determine eligibility;
b) A narrative history recording the need for relief, the results of consultations and home visits, if any, collateral information, referrals, changes in status, the grounds for release of information, each and every executed release of information statement signed by the Applicant, any other release of information or the grounds thereof for its release; and
c) A record of benefits authorized by the Board, and including the following information; The date when the Board granted the benefit; the amount of the benefit granted; the period of time for which the benefit was granted; the category of need for which the benefit was granted; and the name of the payee to whom the benefit was paid on behalf of the grantee.

Article V - Application Process, Notice and Applicant Responsibilities

Any person has the right to apply for County Poor Relief assistance; however, any person who is not eighteen years of age at the time of the application, may be required to apply through a parent, legal guardian, or as otherwise allowed by South Dakota law. Unless otherwise provided by the Ordinance, all persons applying for county poor relief shall do so in writing by completing and signing an Application for County Assistance form (Appendix B)Such Application form shall be available from the Auditor in the Codington County Courthouse. After the person has completed and signed the Application for County Assistance form, the Application shall then be submitted to the Auditor.

Once the Application has been made, the Auditor shall promptly inform the Applicant of:

a) A summary of the eligibility requirements, which summary shall be given in writing to the Applicant;
b) The Applicant's right to review if denied assistance, and the manner in which such a review may be obtained;
c) The Applicant's responsibility for reporting all the facts necessary to determine eligibility;
d) The necessity and types of verification needed;
e) The fact that an investigation may be conducted in an effort to substantiate the facts and statements as presented by the Applicant and that this investigation may take place prior to, during, or subsequent to the Applicant's receipt of county assistance;
f) The Applicant's responsibility for notifying the Auditor of any material change in circumstances which may affect eligibility;
g) The implications of the County placing a lien on property owned by the Applicant for any assistance given pursuant to SDCL 28-13 and the other remedies available to the County if a grant is authorized and accepted; and
h) The Applicant's responsibilities, as set out hereafter.

The Applicant's responsibilities at the time of the initial Application and continuing thereafter are as follows:

1) The Applicant shall provide and shall continue to provide accurate, complete, and current information relevant to the Applicant's individual resources and needs;
2) The Applicant shall provide and shall continue to provide accurate, complete and current information as to the identity, whereabouts and circumstances of next of kin or other lawfully responsible persons;
3) The Applicant shall co-operate with the Auditor and the Board with any reasonable verifying investigation; and
4) The Applicant shall apply for and use any other available benefits or resources known or made known to the Applicant which may reduce or eliminate the need for county poor relief, provided, however, that the Applicant is eligible for such alternative benefits or resources.

When the assistance being sought is for "emergency case" hospitalization as that term is defined in SDCL 28-13-27, or other medical treatment, then the Application may be filled out by either the Applicant or the hospital or doctor involved in the treatment and in such case the Application, in addition to all other information requirements, shall include:

1. The nature and degree of severity of the illness; and
2. The anticipated diagnostic or therapeutic services required, the location at which the services are to be provided, and the estimated cost of such services based on the information available at the time of the Application;
3. A copy of the hospital admission form for the Applicant (see SDCL 28-13-32.1, 28-13-32.2, and 28-13-34).

The disclosure of the Application information required by subsections 1, 2, and 3, of this paragraph is confidential and privileged under Article III of this Ordinance, and the release of such information to Codington County under this Article of this Ordinance shall not be construed as a waiver of physician-patient privilege under South Dakota law.

In accordance with SDCL 28-13-34, in an "emergency case" hospitalization notice of hospitalization containing the name of the attending physician as well as the information requirements numbered 1, 2, and 3 above, must be filed with the Auditor within 15 days of the admittance of the Applicant; the balance of the Application need not be filled out in full within such 15 day period, however, the Board shall take no action upon such claim for "emergency case" hospitalization unless and until an Application if silled out in full and submitted to the Auditor.

Article VI - Hearings

Insofar as possible the Board shall review and consider an Application at its next regularly scheduled meeting after such Application has been submitted to the Auditor. The Board may require the Applicant to personally appear to discuss such Applicant's situation and needs. Any Applicant may request a personal appearance before the Board to discuss such Applicant's situation and needs. An Applicant may personally appear before the Board to discuss such Applicant's eligibility and needs at the time when the Board reviews and considers the Applicant's Application, and the Auditor, upon the Applicant's request, shall inform the Applicant of the time and place for the review of the Application. In addition, the Board may require that an Applicant appear in person at the time such Application is considered and reviewed, and the Auditor shall timely notify the Applicant as to the time and place for the Applicant's appearance. If an Applicant refuses without good cause to personally appear before the Board for hearing on the Application after being so notified to appear, the Board at the time scheduled for the hearing may continue the review and consideration of the Application

Article VI - Hearings cond.

until such time as the Applicant personally appears. If the Application is not for an "emergency need", the Board may continue the review and consideration of any Application from time to time in order to obtain verifying information, to acquire further information about an Applicant's eligibility or needs, or to apply for other sources of assistance to which the Applicant would appear to be entitled. However, no determination and decision on an Application shall be continued beyone fourteen (14) days from the time of its initial consideration by the Board without the Applicant's consent; provided, however, that an Application for relief in the case of "emergency case" hospitalization may be continued until the Applicant is released from the hospital or the treatment is otherwise completed or terminated. Nothing contained in this paragraph shall limit the Board's right to continue a determination and decision on an Application until such time as an Applicant complies with the Board's request to appear before it in support of the Application or until an Applicant complies with the Board's request to apply for an alternative source of assistance for which the Applicant appears to be eligible.

At the time that an Applicant submits a signed Application to the Auditor, the Applicant shall be entitled to request on the Application a decision within three (3) business days. In the event the Board does not meet as a body during such three (3) business days, then the Auditor shall submit the Application to one or more county commissioners who shall be entitled to render a decision on the Applicant's eligibility and need. If the commissioner or commissioners do not make a determination, the Applicant shall be entitled to a hearing before the Board as a whole at its next regularly scheduled meeting. If the commissioner or commissioners render a decision within such three (3) day period which denies the Application in whole or in part, the Applicant shall be notified that the Applicant shall be entitled to appeal such denial to the Board as a whole at its next regularly scheduled meeting. If an Applicant's need appears to be an "emergency need," the commissioner or commissioners may treat the Application as a request for Emergency Relief under Article VII of this Ordinance.

Upon request, for cause shown to the Auditor, an Applicant may be granted a closed hearing. At any hearing conducted by the Board to consider an Application for county poor relief the Applicant shall have the right to an impartial public hearing, the right to be personally present and/or be represented by counsel, the right to produce evidence and participate in the proceedings, the right to cross-examine witnesses as necessary and to present witnesses, and the right to written notice and record of the decisions made therein.

Article VII - Emergency Relief

In case of an emergency need as hereafter defined any one Commissioner shall be empowered to authorize assistance up to $100.00 to any person who to such commissioner, appears to be otherwise eligible for poor relief. Such commissioner may waive the requirement that such recipient fill out an Application prior to receiving such assistance, provided, however, that any such recipient must complete and sign an Application within five (5) business days of receiving such assistance.

A person with an emergency need as hereinafter defined should contact the Auditor's Office in the Codington County Courthouse, during business hours, in order to request county assistance for an emergency need. To request county assistance for an emergency need after the Auditor's business hours, the person with the emergency need should directly contact any one of the Codington County Commissioners, or the Codington County Auditor, or the Codington County Sheriff's Department.

An "emergency need" for the purposes of this section is a need going to the health or well being of an individual and of such an immediate nature that the time ordinarily needed to follow standard procedures for poor relief would endanger or cause undue hardship to such person.

Article VIII - Eligibility

A. Qualifications. The eligibility for each Applicant shall be determined on the Applicant's own merits in conformance with the following general principles;

1) Non-Discrimination. In granting assistance there shall be no discrimination on the basis of the Applicant's race, color, creed, religion, sex, ancestry, national origin, physical handicap, marital status, or affectional preference.

2) "Poor and Indigent." In meriting entitlement, each Applicant must demonstrate the current status of being "poor and indigent", as is required by SDCL 28-13-1. In meriting entitlement for a grant for "emergency case" hospitalization, an Applicant must demonstrate the current status of being an "indigent person", as required by SDCL 28-13-27 (2). This determination shall be made by examining, amount other things, the Applicant's total economic resources (to include current assets and income) and total economic needs. Wherever appropriate (e.g. where there exists a legal duty of support amoung family members), that determination shall also include a review of family size, total family economic resources and total family economic needs. As a general policy the Board in determining eligibility will apply the indigency standards set forth more completely in Appendix A, attached hereto; however, for good cause shown, the Board shall have the right to make exceptions.

3) Work Relief. In all cases where financial assistance is requested, the Applicant may be, pursuant to SDCL 28-13-20, required to perform labor or other services of public nature commensurate with the amount of aid granted. Such requirement shall be imposed as a condition of the grant at the time that the grant is awarded, or at such time as shall be establised; to the extent that the grantee performs such work, thereafter, credit shall be allowed against the County's lien, which credit shall be calculated at the federal minimum wage rate then in effect. Any work requirement so imposed shall not conflict with the grantee's customary employment. By declared policy, Codington County shall actively encourage, by all lawful means, the return of every recipient of County assistance to a self-supporting capacity as soon as possible. Nevertheless, the prior receipt of County welfare assistance or other public assistance, shall not per se prevent the receipt of further County assistance, so long as the Applicant continues to demonstrate additional need.

4) Liens and Contracts. In all cases where county poor relief is granted, the Applicant shall be informed of the lien provisions of SDCL Chapter 28-14 and, as a condition of the grant, the Applicant shall sign a consent to the attachment and filing of such lien. In accordance with SDCL 28-14-15, the Board shall be entitled to enter into agreements for the satisfaction or compromise of such liens, and it shall release such liens under circumstances which the Board deems appropriate.

In all cases where county poor relief is granted the Board may enter into an agreement with the

4) Liens and Contracts cond.
recipient of such poor relief for the future repayment of such poor relief under the terms and conditions which the said Board deems appropriate and any such agreement may be evidenced by a note, contract or other writing; such an agreement may be required of an Applicant is such cases where the Board determines that such Applicant will likely have future resources from which to repay such poor relief. In all cases where county poor relief is granted the Board may require that an Applicant of such relief, prior to receiving such relief or thereafter, permit the notation of a lien upon a vehicle or vehicles owned by such Applicant for the amount of the relief as is furnished to such Applicant and/or that the Applicant otherwise grant to Codington County a security interest in any personal property owned by said Applicant for the amount of such relief.

5) Superceding Disqualifications.Any person may be denied or terminated from assistance who, by means of an intentionally false statement, misrepresentation, impersonation, or other willfully fraudulent act or device, obtains or attempts to obtain any assistance not otherwise merited (See SDCL 28-13-16.2 and SDCL 28-13-43). Likewise, the failure of the Applicant to responsibly perform the duties set forth in Article V above may be grounds for denial or termination of assistance. Further the refusal without just cause to report for work required pursuant to Article VIII Section 3 above or to comply with any requirements madepursuant to Article VIII Section 4, may be grounds for denial or termination of assistance. If an Applicant appears before the Board in an apparently intoxicated condition, the Board at its discretion may proceed with the consideration of the Applicant's Application or it may continue any consideration of the Applicant's request for county assistance to its next regular business meeting.

B. Categories. For purposes of administering the distribution of poor relief, two categories of eligibility shall be recognized;

1) Ordinary Eligibility. In order to be entitled to assistance of ordinary eligibility, each Applicant must:

a) Prove Codington County residency by demonstrating a personal presence in a fixed, permanent abode with an intent to remain there, in conformance with SDCL 28-13-3 or as otherwise provided by state law;
b) Present proof of identification; and
c) Await verification of the Application pursuant to administrative procedures as herein established and comply with all requests made by the Board of County Commissioners as authorized herein.

2) Temporary Eligibility.Regardless of actual residency, but for good cause upon a proper showing of indigency or need, the Board may grant the Applicant temporary assistance for a period not to exceed 90 days. All temporary assistance shall cease upon a showing of ordinary eligibility. Temporary assistance may be awarded in an amount up to, but not exceeding, the assistance that would otherwise be available under ordinary eligibility. Although the Applicant shall simultaneously seek out other available resources, temporary assistance may be allowed in situations such as:

a) An emergency threatening the Applicant's life or health (e.g. tornado, flood, fire, sudden illness or injury, etc.);
b) An imminent eviction or termination of utilities;
c) An unexpected misfortune during travels; or
d) An administrative delay in receiving other available assistance.

Article IX - Right to Notice and Review of Adverse Action

Notice. Whenever a decision is made by the Board or one or more members thereof pursuant to the 3-day decision procedure, to grant or deny assistance, a written notice of the proposed action shall be given or mailed to the Applicant, at the Applicant's last known address and to any representative or hospital filing such Application, within two business days from the time the decision is made. If assistance has been provided on a continuing basis and the decision is to terminate, suspend, or reduce assistance in advance of the next anticipated date of assistance, a notice of the decision shall be given or mailed to the Applicant, at the Applicant's last known address, at least five business days in advance of the date of anticipated assistance.

Where the Application is granted and the assistance as requested is awarded, a formal notice under this Article shall state the amount of assistance granted, the category of need for which each grant is provided, the time period covered by each grant, and any obligations, apart from the statutory lien, imposed upon the Applicant in order to receive the assistance so granted. Where the Application is denied in whole or in part, a formal notice under this Article shall state the specific reasons for the denial and shall inform the Applicant that an appeal of the denial is available to an Applicant in Circuit Court under SDCL 28-13-40. Where the Board's decision is one which terminates, suspends, or reduces assistance which had been provided on a continuing basis, a formal notice under this Article shall state the specific reasons for the proposed termination, suspension, or reduction and it shall inform the grantee that the grantee can appeal to the Board for a re-consideration of its proposed decision at its next regular business meeting.

Article X - Grants Available

A grant for county poor relief under this Ordinance is available to any Applicant who is determined to be eligible under Article VIII of this Ordinance and who shall stand in need of such grant.

Grants shall be available from the County to provide relief and support for the following general categories of need:

(1) Food;
(2) Shelter;
(3) Essential utilities; including, when appropriate, telephone service;
(4) Essential maintenance or repair of ones residence;
(5) Essential transportation expense, including motor vehicle repair;
(6) Prescription medicines, provided that the same shall be paid for by the County at the same rate as such medicine would be paid for under medicaid;
(7) Dental care and out-patient medical care including expenses for eye examinations and prescription eyeglasses;
(8) In-patient medical care including hospitalization;
(9) Clothing;
(10) Medical treatment for chemical dependency, including hospitalization;
(11) General maintenance allowance as authorized by SDCL 28-13-23;
(12) Any other need for which a grantee needs relief and support.

Prior to the rendering of any non-emergency medical, dental, hospital, or other professional health care, the Applicant may apply for a grant to pay for the cost of such non-emergency health care.

Article X - Grants Available cond.
The Board in its discretion may deny an Application for the cost of such non-emergency professional health care if the Applicant received the services and incurred the debt for such services before having applied under this Ordinance for a grant for such services.

It is the general rule that all services, goods and shelter be paid for by the County directly to the supplier of the same and no cash shall be paid directly to an Applicant.

The Board shall have the right to determine and locate alternative sources of services, goods, and shelter to meet any of the foregoing needs of an Applicant and, if such a source is less costly than the source proposed by an Applicant, the Board may limit the poor relief given to the amount of the less costly source even if the Applicant refuses to use such less costly source. In circumstances where the Board has previously granted a rent payment to a grantee, the Board may limit a subsequent rental grant to the same grantee to the market value for a presently available rental unit of comparable size and quality.

Article XI - Statement of Severability
If any provision of these guidelines and the appendices thereto or the application of any provision of these guidelines and the appendices thereto, it held invalid, the remainder, to the extent reasonably possible, shall not be affected thereby and shall continue to be considered valid and operational.

Adopted, including appendices, this _____day of _____,1986.

Ralph Mark
Chairman, Cod. Co. Bd. of Co. Comm.

ATTEST:

Codington County Auditor

Appendix A: Indigency Standard for Codington County
In order to qualify for assistance from the County, each Applicant must satisfy both the following criteria simultaneously, subject to the daveat listed thereunder:

1) Individual Resources: No applicant for County assistance shall own property in excess of $5,000.00 fair market value; provided however, the Applicant may own a personal homestead (as defined in SDCL 43-31) which shall be exempt up to the Applicant's equity interest in the maximum amount of $30,000.00. The Applicant, in computing the total value of individual resources owned, shall consider all property presently owned according to the amount of equity actually owned and accessible at the time of the Application, regardless of whether or not such property may be exempt from process under SDCL 43-45 or otherwise by state law. (For purposes of illustration only, such ownership would include: all real and personal property, except the homestead as set out above; all investment property; all royalties; all contract claims; all insurance and retirement benefits; all motor and recreational vehicles and sporting equipment; all personal household goods and furnishings; all stereo equipment, etc.)

2) Income: To be eligible for assistance an Applicant must satisfy one of the following two income tests, however, the Applicant must provide information concerning both tests in the Application form.

Income Test I - Annual Income - An Applicant, to be eligible under the annual income test, shall not have an "annual income", as hereafter defined, in excess:

Size of Family Unit	Non-Farm Family	Farm Family
1	$4,980	$4,010
2	6,720	5,310
3	8,460	6,610
4	10,200	7,910
5	11,940	9,210
6	13,660	10,510
7	15,420	11,810

(Source: Department of Health and Human Services, Annual Revision of Poverty Income Guidelines 47 Fed. Register 15417, April 9, 1982)

For family units with more than seven members, add $1,740 for each additional member in a non-farm family and $1,300 for each additional member in a farm family.

"Annual income" for the purposes of this test shall be determined by starting with the gross income figure from the Applicant's federal income tax return for the immediately prior year (Line 21 on the 198 IRS Form 1040 or Line 10 on the 198 IRS Form 1040A), to which figure is added: all capital gain deductions taken in such return; all depreciation taken in such return; all support payments received by the Applicant and any member of the Applicant's household during such tax year; all Social Security, Supplemental Security Income, Social Security Disability Income, Aid to Families with Dependent Children, insurance payments, unemployment compensation, worker's compensation (excluding those payments made for hospital and medical care), military benefits and pensions, other pensions and any income tax refunds received by the Applicant and any member of the Applicant's household during such tax year; as well as all gifts and inheritances in excess of $50.00 received by Applicant or members of his household and all other income not reported on the Applicant's federal income tax return.

June 24th, 1986 Ordinance #3 cond.

Appendix A - cond.
Income Test II - 3 Month Income - An Applicant, to be eligible under the 3 month income test, shall not have " 3 month income" as that term is hereafter defined in excess of:

Size of Family Unit	Non-Farm Family	Farm Family
1	$1,245.00	$1,003.00
2	1,680.00	1,328.00
3	2,115.00	1,653.00
4	2,550.00	1,978.00
5	2,985.00	2,303.00
6	3,415.00	2,628.00
7	3,855.00	2,952.50

For family units with more than seven members, add $385.00 for each additional member in a non-farm family and $325.00 for each additional member in a farm family.

"3month income" for the purposes of this test shall be determined by starting with the gross wages of the Applicant, less income tax and social security withheld, or the net take-home of a self-employed person, to which figure is added: all support payments received by the Applicant and any member of the Applicant's household during such 3 month period; all Social Security, Supplemental Security Income, Social Security Disability Income, Aid to Families with Dependent Children, insurance payments, unemployment compensation, worker's compensation (excluding those payments made for hospital and medical care), military benefits and pensions, other pensions and income tax refunds received by the Applicant and any member of the Applicant's household during such 3 month period; as well as all gifts and inheritances in excess of $50.00 and any and all other income of every kind and nature received by the Applicant or any member of the Applicant's household during such 3 month period.

Caveat: With respect to those Applicants for whom an Application for relief from "emergency case" hospitalization is filed, the Board shall interpret and apply the foregoing criteria with a degree of flexibility. In that connection, SDCL 28-13-27 (2) defines the medically "indigent person" as:

> any person who is needy or poor or does not have sufficient money, credit or property to furnish support or does not have anyone able to support him to whom he is entitled to look for support or is unable to work because of illness or injury.

Further judicial clarification is received in the recent opinion, Sioux Valley Hospital Association vs. Jones County,309 N.W. 2d 835 (S.D., 1981).

By declared policy, the County shall evaluate and accept its responsibilities under SDCL 28-13 by considering the totality of circumstances surrounding each Application. With respect to claimed medical indigency, the Board shall consider as one circumstance, the protection which is otherwise available to its residents from the medical insurance industry. The County is not in the insurance business and does not consider itself to be the "major-medical" insurer of all County residents. Accordingly, the Board shall consider, in addition to all other circumstances, whether or not the Applicant, now claiming medical indigency might otherwise have purchased individual "major medical" insurance coverage, the Board shall award benefits in such light.

Minutes of June 17th. were approved as presented on a motion by Brinkman, seconded by Heaton.

Dakota Care Ins. Rep. Meets With Board: Earl Kinsman, representing Dakota Care Insurance, met with the board and went over a proposal for the county employees. The board told him they would have to check with the employees to see if there would be an interest. The difference in the premium would be a little less.

Moved by Bergh, seconded by Heaton, to approve Verified Salary Claims for the month of June as presented. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims:
GENERAL: Commissioners; 3402.87 total salaries, 190.65 mileage. Auditor:5241.41 total salaries, Cindy Brugman 1085.00 longevity of 20.00. Treasurer: 8251.44 total salaries. States Attorney: 4986.10 total salaries. Gov't. Bldgs: 3706.85 total salaries, Patrick Conley 790.00 part time. Dir. of Equal: 5794.55 total salaries. Register of Deeds: 6155.82 total salaries, Bee Ann Kass 374.00 part time. Vet. Service: 1675.99 total salaries. Sheriff: 9266.43 total salaries. County Jail: 6836.83 total salaries, Lori Hassing 72.00 matron. Road & Bridge: 27,731.49 total salaries, Sylvan Mack 1340.00, 20.00 longevity; Todd Drake 1240.00, 20.00 longevity. Food Stamps: 562.75 total salaries, Peryle Van Gerpen 57.20 Ass't. cashier. County Nurse: 1344.17 total salaries, Agnes Voight 20.20 part time. WIC: 1046.33 total salaries, Lola Karels, 5.60 per hour, 20.00 longevity. Historical Sites: 428.60 total salaries, Ruth Hunter hostess. Co. Park:2201.95 total salaries, Ralph Gardner 705.00 part time; Harvey Coombes 675.00 part time; Cleo Koch 675.00 part time. Ag. Bldg.1196.05 total salaries. Co. Extension: 1204.78 total salaries. Weed Board: 2273.87 total salaries; Donald Brinkman 341.25 weed sprayer; Richard Troska 590.00 weed sprayer; Mark Coplan 504.00 weed sprayer. Planning Board: 384.67 total salaries.
Civil Defense: 1759.92 total salaries.
Public Safety: 1459.61 total salaries.
Total checks 96,912.48.

Moved by Heaton to adjourn until July 1, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walden
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 1, 1986

The July 1st meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. with Commissioner Mack presiding. Spevak, Bergh, Heaton and Brinkman present.

Minutes of June 24th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Approval of Tax Exempt Status: Moved by Spevak, seconded by Heaton, to approve an application for tax

exempt status, filed by the Codington County Historical Society, Inc. Tax exempt status was requested for the old railroad depot. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1548: Moved by Heaton, seconded by Brinkman, to approve a resolution to continue support for the First Dist. for the coming year. Upon vote of the board, Spevak, Heaton, Brinkman and Mack voted aye. Bergh nay. Motion carried.

Resolution to Continue Support for the First District Association of Local Governments During Fiscal Year 1987
(October 1, 1986 - September 30, 1987)

The Codington County Board of County Commissioners, having adopted and signed a Joint Co-operative Agreement on the 4th day of April, 1972, creating the First Planning and Development District, Model Rural Development Program, do hereby agree to renew their participation in the Joint Co-operative Agreement during Fiscal Year 1987 (October 1 1986 - September 30, 1987). To support the Joint Co-operative Agreement and the activities of the District staff, the Codington County Board of County Commissioners will provide $15,575 to the First District Association of Local Governments during the aforementioned Fiscal Year 1987 period.

ADOPTION:

Adopted this 1st. day of July, 1986

Ralph Mack

Ralph Mack, Chairman, Cod. Co. Commissioners

ATTEST:

Patricia Walder

Patricia Walder, Cod. Co. Auditor

Partial Release of County Liens: Moved by Brinkman, seconded by Bergh to approve a partial release of county liens against property described as: Outlot A, in Govt. Lot #2-Sec. 22, T 117 N, R 53W and Outlot "b" Govt. Lot No. 2, Sec. 22-T117 N, R 53W, Codington County, South Dakota, less "Casino Outlot", a Subdivision of Outlots "A" and "B" in Gov't. Lot 2 of Sec. 22, T117N, R53W of the 5th. P.M. Codington County, South Dakota and less a 300 foot Square in the extreme NE Corner of Outlot B. The abstract of title to said property showed county liends against the owner, but there is proof that he is not the same one that had the county liens. Upon vote of the board, all present voted aye. Motion carried.

Sale of Land to US Fish & Wild Life: Mr. & Mrs. Marrion Geiger, appeared before the board in regard to the disapproval of the sale of their land between them and the U. S. Fish & Wild Life. The board told them to contact the Governor to see if he would approve the sale.

Board Gets Request - Selling of Sweepstakes Tickets: The board noted a request from the SD Credit Union League and Affiliates to sell sweepstakes tickets to credit union officials and staff, to raise money to contribute to condidates for public office in SD. The board had no objection.

Toby Slough and Lake Kampeska Drainage: The board had discussion on the drainage between Toby Slough and Lake Kampeska. The board had a complaint that the slough had cattle in it now and they wanted the drainage shut off. The board said they would be putting in a pipe and it will be up to the Water and Natural Resources and the EPA to control the flow between the two bodies of water.

Moved by Heaton to adjourn until July 8th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Cindy Brugman, Deputy

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 8, 1986

The July 8th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman MackSpevak, Bergh, Heaton and Brinkmanpresent.

Minutes of July 1st. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Auditor's Account With Treasurer:

Moved by Spevak, seconded by Brinkman, to approve the Auditor's Account with the County Treasurer for the month ending June 30, 1986.

Deposits in banks	$ 17,744.79
Actual Cash	2,509.97
Checks in treasurer's possession not over 3 days	15,880.37
Checks over 3 days	29.50
Money Market Savings	804,629.43
C. D. Investments	100,000.00
Automated Gov't. Money Trust	1,113,585.54
Total	2,054,379.60

Upon vote of the board, all present voted aye. Motion carried.

U. S. Fish & Wildlife Reps. Meet With Commissioners:

Representatives from the U. S. Fish & Wildlife Dept. appeared before the board regarding the Commissioners action in previous weeks concerning their disapproval of the sale of private property to the Fish & Wildlife Dept.U. S. Fish & Wildlife requested the Commissioners to adopt a no recommendation policy instead of disapproval of the sale of property to U. S. Fish & Wildlife. The Commissioners made no committment.

Register of Deeds Statement of Fees: Moved by Heaton, seconded by Bergh, to approve the Register of Deeds Statement of Fees collected during the month of June.

Transfer Tax	$3,210.00	
General Fees	3,802.60	(1,060.00 Title Transfers sent to State)
Births & Deaths	565.00	(124.00 Child abuse and 102.00 death trust sent to State)

Upon vote of the Board, all present voted aye. Motion carried.

July 8, 1986 cond.

Verified Claims: Moved by Brinkman, seconded by Bergh, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

CommissionersElmer Brinkman 5.50, Glen Heaton 5.50, Interstate Publ. 55.00, Ralph Mack 51.45, Muth Comm. 5.18, NW Bell 39.47, So. Shore Gazette 261.94, Watertown P. O. 565.25. Total 989.29.
Election: Brown & Saenger 1,800.72, Wtn. P. Opinion 721.59, Total 2522.31.
Judicial System: Foley & Neill 57.50, Bruce Ford 1,465.00, James Roby 88.00, Raymond Rylance 1,302.06. Total 2,642.56.
Auditor: Cook's 7.72, Credit Bureau 30.00, Muth Comm. 9.32, NW Bell 39.23, Office Systems 77.10, Total 163.37.
Treasurer:Cook's 360.00, Cook's 135.89, Interstate Publ. 13.58, Margaret McNulty 161.74, NW Bell 42.28, Office Systems 5.80, Total 719.29.
Data Processing: Ultra, Inc. 363.00, Ultra, Inc. 45.00, Total 408.00.
Copy & Postage: Pitney Bowes 96.75, Pitney Bowes 57.00, Postmaster 2,000.00, Xerox Corp. 239.18, Total 2,392.93.
Insurance & Bonds: Roby Agency 159.00, Watertown Agency 441.83, Total 600.83.
States Attorney: Lynn Engels 10.00, Terry Parish 10.00, Steve Schlenner 15.74, Duane Raube 18.20, AT&T 41.79, Muth Comm. 25.77, NW Bell 75.96, Office Systems 20.48, Total 217.94.
Gov't. Buildings: Dakota Woodworking 75.00, Cod. Co. Highway 46.60, Cod. Co. Implement 66.80, Fox Tree Spraying 440.00, Honeywell Inc. 899.75, Larry's Lumber 31.91, J. H. Larson Electric 157.20, Lystad's Inc. 163.03, Mahowald Co. 58.43, Mercantile Co. 6.00, M. U. Dept. 892.45, NW Bell 84.89, Otis Elevator 234.78, Redlinger Brothers 284.22. Total 3,441.06.
Dir. of Equal: Shopko 47.92, AT&T 61.93, Brad Blinsmon 52.69, Credit Bureau 15.00, Harold's Camera 225.39, Muth Comm. 23.57, NW Bell 74.28, Office Systems 41.30, Bonnie Oletzke 38.58, W.P.Opinion 89.50, Total 670.16.
Register of Deeds: Best Business Prod. 79.68, Cook's Inc. 4.32, Muth Comm. 19.48, NW Bell 40.60, Office Systems 7.30, Margaret Ristow 46.76, Total 198.14.
Veterans Service: Virgil Meenk 86.10, Muth Comm. 62.86, NW Bell 37.60, Eugene Swanson 153.84, Total 340.40.
Sheriff: Jack Rabbit Bus Lines 56.00, Jack Rabbit Bus Lines 56.00, Cod. Co. Reg. Deeds 7.00, Cod. Co. Reg. Deeds 7.00, Nat. Sheriff's Assoc. 25.00, 212 Brake & Tune-up 33.50, AT&T 19.68, Brown Clinic 126.00, Champion Auto Store 3.49, Cook's 47.39, Harold's Camera Shop 17.69, Muth Comm. 101.31, NW Bell 201.09, Office Systems 86.99, Charles Schamens 70.21, SD Fed. Prop. Agency 17.95, Total 876.30.
Co. Jail: Bob Barker Co. 148.67, Roys Sport Shop 59.00, Trailers Inc. 17.00, Clark Stainless Shop 350.00, ACFSA 30.00, Crescent Electric Supply 96.00, Lake City Kirby Co. 25.50, Yellow Freight 46.87, Brown Clinic 1008.00, Cod. Co. Highway 241.36, Engelstad Electric Co. 25.28, Engelstad Electric Co. 20.66, Mary Ann Friske 14.40, Harold's Camera Shop 34.47, Lakeside Dairy 271.73, Lampert Building Center 22.55, J. H. Larson Electric 1396.00, Mahowald Co. 96.80, Mahowald Co. 37.04, Mercantile Co. 708.58, M. U. D. 1129.56, Office Systems 45.36, Redlinger Brothers 283.22, St. Ann's Hospital 107.25, SD Fed. Prop. Agency 75.00, Spies Super Value 1557.03, Taecker Plumbing & Heating 12.61, Total 7859.94.
Coroner: Lake Area Paging 95.00, St. Ann's Hospital 433.00, Total 528.00.
Road & Bridge: Andor Inc. 44.92, Catco 385.33, Dakota Gear & Joint 911.50, Sioux Equipment 2.14, Dakota Riggers & Tool Supply 936.13, JBM Supply 199.69, Rjadmen Chemical 52.91, AT&T Info. 57.41, Bard & Wika 72.75, Bard & Wika 40.92, Batteries Unlimited 210.40, Cave Supply 92.73, Cave Supply 82.20, Cod. Co. Implement 130.43, Cole's Petroleum Prod. 858.60, Cook's Inc. 39.97, Phillip Curtshalts 50.00, Cy & Mike's 9.18, Dakota Welding 45.92, Duane's Welding Shop 8.20, JD Evans 92.65, Town of Florence 128.80, Gunderson Radio Service 1337.95, Kenneth Hayes 98.50, Human Service Agency ATCO 91.00, Kar Products 56.66, Kearns Machinery 131.50, Lampert Building 21.66, FJ McLaughlin 62,152.85, Mac's Inc. 5.25, Mahowald Co. 36.26, Midcon Equipment co. 5.90, Moe Oil Co. 2626.00, Motor Supply 45.43, Motor Supply 13.63, M. U. Dept. 271.09, Muth Comm. 56.09, NW Public Service 61.18, Northwestern Sheet & Iron 22,524.72, NW Bell 125.60, Otter Tail Power Co. 18.53, Schweigers, Inc. 274.13, Skelgas, Inc. 299.98, Skelgas, Inc. 151.58, Stalheim Machinery 33.25, Star Laundry 2.89, Tri State Welding 5.25, Ultra, Inc. 207.00, Wtn. Tire Center 15.45, Whisler Bearing 79.01, Total 95,201.12.
Care of Poor: Jenkins Meth. Home 705.84, LCM 47.32, Orthopedic Center 112.35, Drs. Rost/Schellpfeffer 165.90, Sacred Heart Hosp. 1690.85, Sioux Falls Surgical Center 105.00, Dr. Grant Titze 41.00, Yankton Medical Clinic 90.00, Steve Bear, landlord 168.00, Richard Belsaas, landlord 200.00, Brokerage Homes 165.00, Eileen Burley, landlord 75.00, Elco Motel 119.00, Robert Heckman 105.00, Ike Regnier, landlord 186.00, Stoudt's Ins. Agency 93.80, Annella Wiese, landlord 100.00, D.R.I. 150.00, Jack Rabbit Bus Lines 142.00, Magee's Mobile Home Transport 138.00, A & M Hotel 40.00, A & M Hotel 168.00, Bartron Clinic 787.64, Brown Clinic 1141.61, Deuel Co. Pharmacy 5.00, Deuel Co. Pharmacy 16.86, Fairchild Drug 7.20, Fourth St. Pharmacy 464.91, Haggar Drug 366.82, Kelley Pharmacy 26.77, Kendall's Pharmacy 22.45, Kendall's Pharmacy 146.73, Kreiser Drug 885.10, McKennan Hosp. 433.50, Medical X-ray Center 69.65, Memorial Medical Center 3965.63, Memorial Med. Center 91.10, M. U. Dept. 1594.50, Osco Drug 187.43, St. Ann's Hosp. 1467.86, Sioux Valley Hosp. 2851.22, Sixth Ave Pharmacy 21.55, Sixth Ave. Pharmacy 30.80, OP Skaggs 60.00, Wtn. Radiology 86.73, Total 19,539.12.
Public Welfare: Del-Mar Upholstery 12.00, Cook's Inc. 26.53, Mercantile Co. 19.75, Office Systems, Inc. 41.50, Pitney Bowes 41.25, Total 141.03.
County Nurse: IBM Corp. 118.00, Total 118.00.
Ambulance: Watertown City Finance Office 4,000.00, Total 4,000.00.
WIC: Cod. Co. Auditor 41.77, Lola Karels 77.09, Lola Karels 4.68, Total 123.54.
Mentally Handicapped: Sioux Vocational School 120.00, Total 120.00.
Historic Preservation: Joanita Kant Fisher 45.71, Total 45.71.
Historical Sites: Virginia Allen 4.34, Dakota Electronics 40.00, M. U. Dept. 35.49, NW Bell 11.51, Total 91.34.
County Park: Mel's Auto Service 20.90, Kerry's Standard 25.00, Ron's Saw Sales 398.68, UBC 5.73, Champion Auto Store 64.46, Cod. Co. Highway 1146.90, Cod. Co. Implement 144.86, Duane's Plumbing 191.71, Engelstad Electric 145.44, Lakeland Nursery 16.11, Lampert Building Center 11.43, Lampert Building Center 26.37, Larry's Lumber 24.20, Mack Wrecking 95.38, Mahowald Co. 294.77, Mercantile Co. of Wtn. 34.85, M. U. Dept. 754.43, NW Bell 106.78, Print-Em-Now 106.90, Sioux Valley Co-op 9.03, Total 3623.93.
Ag. Building: Concrete Dakota & Brick 36.23, Cod. Co. Highway 28.67, Mahowald Co. 40.98, Mercantile Co. of Watertown 193.25, M. U. Dept. 424.64, NW Bell 69.60, Total 793.37.
Co. Extension:Index Stationers 102.50, Univ. of Minnesota 36.20, SDSU 6.20, SDSU 7.35, SDSU 12.00, AT&T 20.75, Cook's 63.80, Interstate Publ. 157.55, June James 188.58, Marlys Kirsch 67.78, Muth Communications 57.91, NW Bell 53.21, Office Systems 73.80, Robert Schurrer 97.17, Total 944.80.
Weed Control: Meyer's Service 16.35, Sandvig's 11.49, SD Dept. of Revenue 4.00, AT&T 1.98, James Bevers 22.00, Cave Supply 19.42, Cod. Co. Highway 928.99, Hurkes Implement 5.83, Motor Supply Co. 21.10, Muth Communications 6.20, NW Bell 22.90, Sharp Chevrolet 22.90, Wtn. P. Opinion 119.70, Total 1202.86.
Planning Board: AT&T 1.98, NW Bell 22.90, Total 24.88.
R & B Reserve : SD Dept. of Transportation 679.46, Total 679.46.
Civil Defense: Min-Dak 53.36, Radio Shack 118.88, Don Sorensen 14.01, Cod. Co. Auditor 1.50, DK Diesel Injection 194.61, Gunderson Radio Service 35.00, Mahowald Co. 40.26, NW Bell 276.06, Office Systems 92.75, Postmaster 95.00, Wtn. City Finance Office 158.63, Total 1080.06.
Revenue Sharing: Lake Area Paging 27.50, Total 27.50.
Unemployment Ins.: SD Dept. of Labor 898.00, Total 898.00.
Law Library:Bancroft Whitney 154.30, Shepard's/McGraw-Hill 423.00, West Publ. 656.25, Total 1233.55.
Total Checks 154,458.79.

July 8, 1986 cond.

Veteran's Service Report: The Veteran's Service report for the month of June was noted by the board.

Dr. Wylie Meets With Board: Dr. Alexander Wylie and Norm VanKlompenburg, from the Human Service Agency met with the board to discuss the services of the Agency for the past year and current services.

The board reviewed requests for assistance with medical bills- rent and utilities.

Cancer Drive Rep. Appears Before Board: A representative from a local cencer drive appeared before the board, asking their opinion on distributing monies collected from the drive to cancer patients. The board recommended that he talk to the Watertown Foundation.

Authorization of Corrected Quit Claim Deed: Moved by Brinkman, seconded by Heaton, to authorize a corrected quit claim deed on property described as Lots #13 and #14 and the S52.8' of the E½ of Lot 15, all in Block #14 of the Town of Florence. Upon vote of the board, all present voted aye. Motion carried.

$25,000 Approved for Museum: Moved by Spevak , seconded by Brinkman, to approve $25,000 for a Museum of trophy wild animals, upon condition that the project is carried out as was first proposed to the Commissioners. Upon vote of the board, all voted aye. Motion carried.

Abatement Approved: Moved by Brinkman, seconded by Heaton, to approve the abatement on a Mobile Home that had belonged to a dealer since October 1985. Amount of the Abatement was $141.02. Upon vote of the board, all present voted aye. Motion carried.

Cod. Co. To Apply For Participation in the Charitable Inst. Program: Moved by Brinkman, seconded by Bergh to authorize Chairman Mack to allow Codington County Detention Center to apply for participation in the Charitable Institution Program, administered by the Child and Adult Nutrition in Pierre. Upon vote of the Board, all present voted aye. Motion carried.

Partial Release of County Liens: Moved by Bergh, seconded by Brinkman, to allow a partial release of county liens as pertains to such property as follows: S75' Lot 1, Blk. 48 of Sub. Blocks 34-74 inclusive of 2nd. Railway Addition to Watertown. The buyer of this property has the same name as that of the person to whom the county liens belong. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, seconded by Bergh, to adjourn until Tuesday, July 15, 1986, at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 15, 1986

The July 15th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton, and Brinkman present.

Minutes of July 8th. were approved as presented on a motion by Spevak, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1549: Moved by Brinkman, seconded by Bergh, to approve the Provisional Budget for 1987. Upon vote of the board, all present voted aye. Motion carried.

Adoption of Provisional Budget for Codington County, South Dakota

Notice is Hereby Given: That the Board of County Commissioners of Codington County, will meet in the Courthouse at Watertown, South Dakota on Tuesday, September 2nd., 1986 at 10:00 a.m. for the purpose of considering the foregoing Provisional Budget for the year 1987, and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the 9th. day of September, 1986. At such time, any interested person may appear either in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations, estimates, amounts and matters set forth and contained in the Provisional Budget.

Patricia Walder, Co. Auditor, Codington County, South Dakota.

Clerk of Courts Summary: Moved by Spevak, seconded by Heaton to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month of June, 1986.

Cash Received	$ 30,948.33
Charges	5,523.09
Total Transactions	36,471.42
Unpaid amounts	5,523.09
Posted Bonds	2,050.00
City Fines	5,196.00
State Fines	12,818.65
State Costs	117.00
Cash Fees	2,486.00
Law Library	227.00
Postage	105.84
Liquidated Costs	4,464.00
Court Appt. Att'y. Fees	1,144.30
Restitutions ± Buy Money	2,339.54
Total	36,471.42

Upon vote of the board, all present voted aye. Motion carried.

Resolution #1550: Moved by Bergh, seconded by Spevak, to transfer money from the Commissioners Contingency Budget to the Insurance and Bonds Budget. $5,000.00 will be transferred due to an insufficient amount to meet obligations. Upon vote of the board, all present voted aye. Motion carried.

July 15, 1986 cond.

Resolution #1550

WHEREAS, The Board of Codington County Commissioners have received a Change Endorsement on their Business Protector Policy and an additional premium of $7,176.00 is due for the coverage of the blanket building and contents to be increased to $7,780,700, and

WHEREAS, an appropriation was made in the 1986 budget of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1., and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of Codington County Commissioners to transfer from the 1986 contingency appropriation to any other county appropriation,

NOW THEREFORE, BE IT RESOLVED: that the following amount be transferred from the 1986 contingency appropriation to the following budget.

DEBIT: GENERAL: Commissioners Contingency $5,000.00

CREDIT: GENERAL: Insurance and Bonds 5,000.00

The above and foregoing resolution was moved by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 15th. day of July, 1986.

Ralph Mack
Glen D Heaton
Edward J Spevak
Elmer Brinkman
Philip Bergh.

ATTEST:
Patricia Walder
Patricia Walder, Cod. Co. Auditor

The board reviewed requests for assistance with medical, rent and a request for a bus ticket. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims: Moved by Bergh, seconded by Heaton, to approve verified claims as presented.
Judicial System: Ludwika Darrington 20.00, Dan Meyer 20.00, Karen Hoggarth 30.00, Kalvin Nerland 20.00, Vincent Flemming 40.00, Wanda Maag 30.00, Sharon Morrison 70.00, Bill Pieper 20.00, Kathy Weaver 30.00, Betty Bundy 70.00, Eugene Monahan 90.00, Robert Weeks 20.00, Ronald Stern 20.00, Rodger Gross 20.00, Lamar Marquardt 90.00, James Gabert 20.00, Roger Rausch 30.00, Floyd Kittelson 150.00, Benny Miller 20.00, Elsie Young 30.00, Deborah Rawlins 70.00, Maxine Endres 110.00, Alan Kranz 10.00, Jay Redlin 20.00, David Johnson 20.00, Arlene Keller 30.00, Dr. Carroll Clark 10.00, Robert Graf 10.00, James Hart 60.00, Kermit Spilde 10.00, Denise Saylor 60.00, Maxine Northcutt 30.00, Rosalie Sullivan 30.00, Vincent Wencil 40.00, Oscar Hogstad 10.00, Lee Fortin 30.00, Lou Ann Kosier 20.00, Jacqueline Koch 20.00, Margaret Bowen 20.00, Rose Simon 10.00, Greg Muellerleile 20.00, Dennis Ries 20.00, Marsha Mehlhaff 40.00, Mary Stormo 30.00, Lori Hesby 20.00, Mark Smith 10.00, Rebecca Barthel 70.00, Ellen Tomaszewski 30.00, Charlene Nelson 10.00, Theresa Wojahn 20.00, Dale Byer 10.00, Laura Stiner 70.00, Richard Kasuske 30.00, Joe Wellington 10.00, Eleanor Andrisen 20.00, James Thompson 70.00, Cleo Painter 10.00, Holly Schimmel 150.00, Mark Howey 10.00, Clive DeWald 10.00, Christine Rost 30.00, Cliff Plowman 20.00, Stewart Shaft 120.00, Juanita Biedinger 60.00, Diana Cooley 70.00, Michele Hopper 80.00, Milo Haraldson 20.00, Norma Bittiker 10.00, Bruce Erlandson 130.00, Katherine Young 30.00, Vera Zellmer 70.00, Charles Wicks 20.00, Bettie Marso 30.00, Marjorie Elkins 20.00, Marlo Luckhurst 10.00, Donald Fedt 10.00, Geraldine Warne 10.00, James Smith 20.00, Maxine Anderson 10.00, Marilyn Turner 10.00, John Mors 10.00, Dennis Bradshaw 10.00, Craig Weinkauf 20.00, Douglas McKibben 20.00, Daniel Dunn 20.00, Margaret Rasmussen 20.00, Alma Fiebelkorn 30.00, Robert Drake 10.00, Terry Hoffman 60.00, Violet Pederson 70.00, Ludwika Darrington 19.20, Dan Meyer 6.80, Karen Hoggarth 6.00, Vincent Flemming 19.20, Wanda Maag 24.00, Sharon Morrison 32.00, Bill Pieper 12.00, Betty Bundy 28.80, Eugene Monahan 40.00, Robert Weeks 12.00, Ronald Stern 13.60, Rodger Gross 4.80, Lamar Marquardt 12.00, James Gabert 3.20, Roger Rausch 9.60, Floyd Kittelson 67.20, Benny Miller 10.40, Elsie Young 15.20, Deborah Rawlins 32.00, Alan Kranz 4.00, Jay Redlin 1.60, Dennis Ries 8.80, Geraldine Warne 1.20, James Smith 2.80, Maxine Anderson 10.00, Marilyn Turner 2.80, John Mors 12.40, Terry Hoffman 20.40,Total 3602.00.
Insurance & Bonds: Watertown Agency 7176.00, Total 7176.00.
Public Library: Hamlin Cod. Regional Library 1983.17, Total 1983.17.
Rec. Boys Club: Watertown Boys Club 833.33, Total 833.33.
Revenue Sharing: Interlakes Community Action 268.00, Total 268.00
Total Checks 13,862.50.

Moved by Spevak to adjourn until July 22, at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 22, 1986

The July 22nd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh and Heaton present. Brinkman absent.

Minutes of July 15th. were approved as presented on a motion by Spevak, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's report for the month of June was noted by the board.

Verified Claims: Moved by Heaton, seconded by Bergh, to approve the following verified claims:

General Fund: Historical Preservation Budget:

July 22, 1986 cond.

Verified Claims cond. Woolworths $4.30, Harols's $27.72, Interstate Publishing $2,500.00. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Bergh reported on the ICAP meeting he had attended during the week.

Abatement of Taxes: Moved by Bergh, seconded by Spevak, to approve an abatement of taxes on two mobile homes assessed to Mrs. Karen Clark. The mobile homes were torn down and the total abatement would be $8.34 on each home. Upon vote of the board, all present voted aye. Motion carried.

Refund of Taxes Application Filed: An application for a refund of taxes for 1983, 1984 and 1985 on a garage that was assessed to the wrong lot was filed with the board. The application was requesting a refund of $11.72 for 1983, $14.05 for 1984 and $13.58 for 1985. Moved by Bergh, seconded by Spevak to deny the request. A request for an abatement of the taxes for 1986 will be acted on after the first of the year. Upon vote of the board, all present voted aye. Motion carried.

The board spent some time out checking on some roads.

The board reviewed requests for assistance for rent, medical and utilities.

Moved by Bergh, to adjourn until July 29, at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 29, 1986

The July 29th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of July 22, 1986 were approved as presented on a motion by Spevak, seconded by Bergh. Upon vote of the board, all voted aye. Motion carried.

Fuel Quotes Noted: The board noted the fuel quotes as of July 28th.

No lead		Diesel	
Stone Oil Co.	.414	Stone Oil Co.	.357
Watertown Comm. Oil	.41	Watertown Comm.Oil	.3645
Moe Oil Co.	.408	Moe Oil Co.	.35

Bid was awarded to Moe Oil Company.

Verified Salary Claims: Moved by Bergh, seconded by Brinkman, to approve Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Notice To Bidders Published: The board authorized the Auditor to Publish a Notice to Bidders for CCTV Camera for the Codington County Detention Center.

Verified Salary Claims:
GENERAL: Commissioners: 3365.16 total salaries, 152.93 mileage. Auditor: 5502.95 total salaries. Treasurer: 8251.39 total salaries. States Attorney: 5107.99 total salaries. Gov't. Bldgs: 3605.27 total salaries; Patrick Conley 695.20 part time. Dir. of Equal: 5794.51 total salaries. Register of Deeds: 6155.79 total salaries; Bee Ann Kass 374.40 part time. Veterans Service: 1675.98 total salaries. Sheriff: 9462.58 total salaries; Lou Ann Frost 175.20 part time. County Jail: 7571.04 total salaries; Lori Hassing 162.00 matron, Dallas Kannas 216.00 part time, Larry Hollon 42.00 guard, Rick Tupper 333.00 part time. Road & Bridge: 28,040.68 total salaries, Michael O'Neill 1280.00, 20.00 longevity; Cameron McElhany 575.00 part time. Food Stamps: 562.75 total salaries, Peryle Van Gerpen 57.20 assistant cashier. County Nurse: 1328.14 total salaries, Margie Gertsen 1115.00, 5.00 longevity. W.I.C.: 1120.21 total salaries. Historical Sites: 428.60 total salaries, Ruth Hunter hostess. Co. Park: 2201.92 total salaries, Ralph Gardner 705.00 part tiem, Harvey Coombes 675.00 part tiem, Cleo Koch 675.00 part time. Ag. Bldg.: 1196.05 total salaries. Co. Extension: 1204.77 total salaries. Weed Control: 1888.96 total salaries, Don Brinkman 422.63 weed sprayer, Richard Troska 505.00 weed sprayer, Mark Coplan 150.75 weed sprayer. Planning Board: 384.67 total salaries.
CIVIL DEFENSE: 1759.92 total salaries.
PUBLIC SAFETY: 1459.60 total salaries.

Total Checks: 98,068.93.

The board reviewed requests for assistance with rent, food, medical and utilities.

Moved by Heaton, to adjourn until August 5th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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August 5, 1986

The August 5th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of July 29th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

August 5, 1986 cond.

Auditor's Account With Co. Treasurer: Moved by Brinkman, seconded by Spevak to approve the Auditor's Account with the County Treasurer as of July 31, 1986.

Deposits in banks	14,892.57
Actual Cash	2,436.74
Total amount of checks in treasurer's possession not exceeding 3 days	11,311.94
Checks exceeding 3 days	29.50
Money Market Savings	560,985.35
C. D. Investments	100,000.00
Automated Gov't. Money Trust	1,122,244.65
Total	1,811,900.75

Upon vote of the board, all present voted aye. Motion carried.

The Veteran Service Report for the month of July was noted by the Board.

Partial Release of County Liens: Moved by Brinkman, seconded by Spevak, to approve a partial release of county liens against property described as: Lot 2 of Cosgrove's Subdivision of Outlots 37, 38, 39, and 40-N. W. ¼ Sec. 8-T116N-R55W. An affidavit was filed stating the grantor in the chain of title to the above described property is not the one in the same as the county liens were filed against. Upon vote of the board, all present voted aye. Motion carried.

Mother of God Priory Files for A Refund:
An application was filed for a refund and abatement for property owned by the Benedictine Sisters, Mother of God Priory. Moved by Bergh to deny the request for refund of taxes for 1983 - $644.97, 1984 - $1,121.63, and 1985 - $1,094.54, because they did not file the tax exempt status when they were required. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Tax Exempt Status Approved: Moved by Spevak, seconded by Brinkman, to approve the application for tax exempt status for the Benedictine Sisters, Mother of God Priory for the 1986 tax year. Upon vote of the board, all present voted aye. Motion carried.

Agreement Signed With SD Dept. of Social Services: Moved by Bergh, seconded by Heaton, to authorize Chairman Mack to sign an agreement with the South Dakota Department of Social Services for County Participation in the Low Income Energy Assistance Program. The county will provide outreach services and will be reimbursed $5.50 per hour for outreach activities. Upon vote of the board, all present voted aye. Motion carried.

Director of First District Meets With Board: Bill Folkerts-Director of First District appeared before the board in regard to a settlement with Home Insurance Company concerning an overpayment of Workman's Compensation Insurance premium. The First District had contracted with Tom Vogel to audit the payments of countys for their Workman's Compensation Insurance, where they thought that countys were being over-charged. The results showed an over charge for Codington of $4600.00 to $4700.00. After 2 years of negotiating,Home Insurance agreed to a settlement of 50% or payment of $2,388.00. Moved by Brinkman, seconded by Bergh, to authorize Chairman Mack to sign a letter to Home Insurance Co. accepting the settlement. Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: Moved by Brinkman, seconded by Spevak, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended July 31, 1986.

Cash Received	$ 30,328.74
Charges	2,493.85
Total Transactions	32,822.59
Unpaid amounts	2,493.85
Posted Bonds	2,400.00
City Fines	3,843.00
State Fines	12,116.70
Blood Tests	87.75
Cash Fees	1,779.60
Law Library	175.00
Postage	68.04
Liquidated Costs	4,248.00
Court App'd. Att'y. Fee	1,647.21
Restitutions	3,963.44
Total Distribution	32,822.59

Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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August 12, 1986

The August 12th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of August 5th. were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Veteran Service Officer Meets With Board: Gene Swanson, Veteran Service Officer and Bob Hinsman, Veterans Field Officer, met with the board in regard to hiring a full time secretary for the Veteran Service Office.

Register of Deeds Statement of Fees: Moved by Heaton, seconded by Brinkman, to approve the Statement of Fees collected by the Register of Deeds Office for the month of July.

Transfer Fees	$3,727.00	
General Fees	4,297.10	(Title Transfer Fees $1231 sent to the State)
Births & Deaths	815.00	($326.00 sent to the State)
Total	$8,839.10	

Upon vote of the board, all present voted aye. Motion carried.

Sheridan Township Officers Met With Board: Sheridan Township Officers met with the board in regard to the water problems along the Sioux River. They had no opposition to opening part of the dam in southwest Watertown to help lower the water levels in Lake Kampeska, but they told the board they could get rid of the water faster if something was done on the spill way and the two culverts on the township road south of town. The problem is between Sections 9 and 10. At that crossing the township officers said they need a larger opening to allow the river to flow free. The board told them they would have the highway supt. check it out.

Boys & Girls Club Requests Additional Funds: Representatives of the Boys and Girls Club appeared before the board requesting additional funds for the 1987 Budget. They had requested $15,000 in their first request, but the board had cut that back to $5,000.00. They were asking the board to reconsider and approve an additional $5,000.00. Moved by Brinkman, to amend the Boys and Girls Club Budget for 1987 from $5,000.00 to $10,000.00. Seconded by Spevak. Upon vote, Brinkman and Spevak voted aye. Heaton, Bergh, and Mack nay. Motion was lost.

It was asked by one of the representatives if they would consider a compromise and it was moved by Spevak to compromise for an additional $2,500.00, seconded by Brinkman. Upon vote of the board, Spevak and Brinkman voted aye. Heaton, Bergh and Mack nay. Motion lost.

Compromise of County Liens: David Gunderson from the Farmer Home Administration, met with the board in regard to county liens against property that they had a mortgage on. Mr. Gunderson told the board, the property was being turned back and to get a clear title, they would need to have the liens released. The total amount of liens were $1,639.05, but it is the policy of the FHA to pay out only $1,000 to clear up liens. Moved by Spevak, seconded by Bergh, to compromise the liens for payment of $1,000 and to give a partial release of county liens to property described as Lots 8-12 Way's Third Lake Drive Add. to the City of Watertown. Upon vote of the board, all present voted aye. Motion carried.

Social Services Report: The board noted that a report from the Social Services showed that $254,490.00 was paid out for Low Income Energy Assistance Program in Codington County from October 1, 1985 through May 31, 1986.

School Authorized for States Attorney: The board authorized Roger Ellyson, States Attorney, to attend a school on Secual Child Abuse, in New Orleans from October 15th. through October 20th.

Verified Claims: Moved by Bergh, seconded by Spevak, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Howard Johnson Motor Lodge 132.00, S.D.A.C.C. 200.00, Super 8 61.76, Philip Bergh 11.00, Ralph Mack 27.50, Muth Communications 3.17, NW Bell 39.50, So. Shore Gazette 334.53, Wtn. P. Opinion 1202.75, Total 2012.21.
Election: Mary Bowen 5.00, Margaret Byer 5.00, Total 10.00.
Judicial System: Thomas Wilka 63.00, Foley & Neill 72.50, Arthur Hopper 142.00, Raymond Rylance 153.00, OP Skaggs 14.00, Sutton Law Offices 882.00, Total 1326.50.
Auditor: Howard Johnson Motor Lodge 44.00, S.D.A.C.C. 40.00, Interstate Publishing 96.00, Muth Comm. 8.18, NW Bell 39.10, Total 227.28.
Treasurer: Howard Johnson Motor Lodge 44.00, S.D.A.C.C. 40.00, Brown & Saenger 495.62, Muth Comm. 2.30, NW Bell 45.59, Wtn. P. Opinion 12.50, Total 640.01.
Data Processing: Yellow Freight 75.17, E. G. Oswald Co. 78.90, Ultra, Inc. 35.00, Ultra, Inc. 363.00, Total 552.07.
Copy & Postage: Xerox Corp. 235.89, Xerox Corp. 198.93, Xerox Corp. 169.00, Total 603.82.
States Attorney: Duane Raabe 19.00, Steve Schlenner 16.75, Penny Spor 10.00, AT&T 41.79, Bancroft Whitney 44.50, Cook's Inc. 44.99, Interstate Publ. 56.00, Muth Comm. 20.35, NW Bell 77.40, Nancy Propst 14.00, Total 344.78.
Gov't. Bldgs.: Bob Beynon 690.00, Cook's Inc. 8.00, Engelstad Electric Co. 118.99, Tony Kolb & Co. 500.70, Lakeland Nursery 119.40, Mercantile Co. 138.40, M. U. Dept. 1048.49, NW Bell 85.63, Taecker Plumbing & Heating 59.48, Young's Refrigeration 26.50, Total 2795.59.
Dir. of Equal.: Dave's Photos 48.45, AT&T 1974.65, Brad Blinsmon 131.20, Cook's Inc. 19.74, Gertrude Fritz 44.86, Phyllis Hanson 15.38, Harold's Camera Shop 9.10, Marshall & Swift Publ. 121.00, Muth Comm. 12.92, NW Bell 78.64, Office Systems 1.63, Bonnie Oletzke 39.36, Wtn. P. Opinion 5.00, Total 2501.93.
Register of Deeds: S.D.A.C.C. 40.00, Super 8 30.88, Best Business Products 380.65, Brown & Saenger 609.51, Cook's Inc. 1.50, Muth Comm. 11.21, NW Bell 43.08, Office Systems 35.79, OP Skaggs 9.00, Wtn. P. Opinion 1165.06.
Veterans Service: Muth Comm. 23.73, NW Bell 40.10, Total 63.83.
Sheriff: Cod. Co. Register Deeds 34.00, AT&T 19.68, Amoco Oil Co. 31.76, Champion Auto Store 5.99, Cook's Inc. 69.17, Hi-Way Sinclair 296.29, Hi-Way Sinclair 199.88, Interstate Publ. 168.00, Muth Comm. 52.89, NW Bell 219.74, Office Systems 18.19, Olson Repair 61.50, Charles Schamens 16.50, Total 1193.59.
County Jail: Bob Barker Co. 477.41, Prairie Lakes Hosp. East 95.00, Kuiper Appliance 134.00, Hogg Restaurant Service 88.00, Duane's Plumbing & Heating 173.96, Mary Ann Friske 18.60, Harold's Camera Shop 68.42, Honeywell Inc. 384.10, Tony Kolb & Co. 131.88, Kreiser Drug 9.90, Lakeland Nursery 16.50, Lakeside Dairy 355.44, Mack Wrecking 9.26, Mahowald Co. 2.50, Mercantile Co. 768.60, M. U. Dept. 1101.34, Office Systems, Inc. 49.97, SD Federal Property Agency 66.00, Spies Super Value 1989.92, Taecker Plmbg. & Heating 6.88, Total 5947.68.
Coroner: Lake Area Paging 95.00, Total 95.00.
Road & Bridge: Midwest Contracting 27.50, Catco 246.85, Duane Eilers 180.63, Bob Hayes, Inc. 11.07, Midwest Truck & Parts 670.57, Owen Electric 1034.84, Wtn. Radiator Works 19.50, Koll's Service 12.15, Keith Markve 138.25, Earl Roe 308.00, Albin Stromseth 95.00, 3M Center 234.60, Dale Zemlicka 22.50, S.D.A.C.C. 40.00, Super 8 30.88, AT&T 57.41, Asphalt Supply Co. 3619.12, Bard & Wika 122.27, Batteries Unlimited 41.38, Cave Supply 40.75, Cave Supply 50.92, Champion Auto Store 14.98, L. H. Christiansen 40.75, Phillip Curtshalts 100.00, Dakota Welding Supply 5.95, JD Evans 215.89, Kenneth Hayes 17.00, Town of Henry 43.50, Interstate Truck Service 1481.23, Kar Products, Inc. 138.56, Kearns Machinery 24.32, Maryls Kirsch 24.00, Lampert Building Center 83.69, FJ McLaughlin 129,144.33, Mack Wrecking 78.82, Mac's Inc. 11.94, Mac's Inc. 19.50, Mercantile Co. of Wtn. 22.45, Moe Oil Co. 4978.00, Motor Supply Co. 343.95, M. U. Dept. 234.56, Muth Comm. 31.01, NW Public Service 57.79, NW Sheet & Iron 526.13, NW Bell 101.82, Office Systems, Inc. 14.15, Otter Tail Power Co. 20.38, Pamida, Inc. 9.58, Pollard International 105.97,

August 12, 1986 - Verified Claims cond.
Road & Bridge cond. Sharp Chevrolet 4.30, City of South Shore 39.00, Star Laundry 20.21, Tri State Welding 3.50, Ultra, Inc. 207.00, Wtn. Tire Center 2261.20, Whisler Bearing 135.72, Total 147,565.37.
Care of Poor: Robert A. Arnold, D.D.S. 170.00, L.C.M. 45.39, Dr. P. M. Larson 851.40, North Central Heart 589.88, Prairie Lakes Hosp. West 7467.02, Prairie Lakes Hosp. West 10,888.92, Sacred Heart Hosp. 149.34, St. James Comm. Hosp. 1063.55, USD School of Med. 3678.50, Vandemark Bone & Joint Clinic 14.70, Wtn. Urology, P.C. 1082.20, Richard Belsaas, landlord 200.00, D. R. I. 200.00, Della DeBerg, landlord 150.00, HKN Realty 325.00, Manor House Apts. 59.00, Joe Meyer, landlord 165.00, Delaine Owen, landlord 160.00, Ike Regnier, landlord 75.00, Clarence Roethler, landlord 310.00, Alice Fiebelkorn, landlord 100.00, Ione Palluck, landlord 170.00, Prairie Lakes Hospital West 233.85, Shopko Pharmacy 55.99, State Drug 197.79, A&M Hotel 42.00, Bartron Clinic 2247.99, Brown Clinic 60.33, Bus Systems, Inc. 120.00, Clark Nursing Home 194.40, Deuel Co. Pharmacy 7.73, Fourth St. Pharmacy 399.67, Kendall's Pharmacy 264.38, Kendall's Pharmacy 7.41, City of Kranzburg 33.00, Kreiser Drug 775.03, McKennan Hospital 17,927.20, Medical Arts Clinic 49.00, Medical Center Pharmacy 300.68, Medical X-ray Center 10.50, M. U. Dept. 1208.69, Osco Drug 170.00, St. Williams Home 127.00, Sioux Valley Hosp. 25,614.57, OP Skaggs 35.00, Watertown Radiology 739.05, Wollman's 72.48, Total 78,808.64.
Public Welfare Budget: Cook's Inc. 27.82, Interstate Publ. 138.00, Office Systems, Inc. 26.89, Wtn. P. Opinion 57.50, Total 250.21.
County Nurse: Margie Gertsen 5.50, R. N. Magazine 16.97, Total 22.47.
WIC: Lola Karels 5.94, Total 5.94.
Mental Health Center: Human Service Agency - ATCO 7675.25, Total 7675.25.
Public Library: Hamlin Cod. Regional Library 1983.17, Total 1983.17.
Historic Preservation: Codington Co. Historical Society 20.391 Harold's Camera Shop 27.72, Interstate Publ. 2500.00, Woolworths 4.30, Total 2552.41.
Historical Sites: M. U. Dept. 38.01, NW Bell 12.30, Redlinger Brothers 142.63, Total 192.94.
Rec. Boys Club: Watertown Boys Club 833.33, Total 833.33.
County Park: Concrete Dakota & Brick 91.54, Harvey Coombes 31.16, Bard & Wika 11.30, Cod. Co. Implement 34.90, Lake City Fire Equipment 107.70, Larry's Lumber 7.50, Mahowald Co. 87.77, Mercantile Co. of Wtn. 317.30, M. U. Dept. 792.60, NW Bell 112.60, Redlinger Brothers 18.62, Wtn. Tire Center 10.50, Total 1623.49.
Ag. Building: Cod. Co. Implement 14.77, Mercantile Co. of Wtn. 135.50, M. U. Dept. 317.94, NW Bell 72.60, Taecker Plumbing & Heating 29.48, Total 570.29.
Co. Extension: SDSU Ag. Comm. Center 9.00, SDSU Bulletin Room 66.50, SDSU Coop Ext. Service 66.50, SDSU Coop Ext. Service 1912.50, SDSU Workstudy Account 86.17, AT&T 20.75, Cook's Inc. 47.20, Interstate Publ. 12.10, June James 32.39, Marlys Kirsch 28.70, Muth Comm. 46.32, NW Bell 51.15, Office Systems 8.05, Postmaster 22.00, Robert Schurrer 296.74, Wtn. P. Opinion 28.40, Total 2734.47.
Weed Control: Sandvig's 3.86, AT&T 1.98, Philip Bergh 29.84, James Bevers 7.19, James Bevers 22.55, Cave Supply 2.94, William DeBerg 25.74, Alfred Fox 26.56, Marlys Kirsch 44.25, Muth Comm. 1.45, NW Bell 23.65, Duane Popham 22.87, Tom Popham 21.03, Sioux Valley Coop 5.50, Total 239.41.
Geological Survey: Dept. of Water & Natural Res. 3125.00, Total 3125.00.
Planning Board: AT&T 1.98, NW Bell 23.65, Total 25.63.
Civil Defense: Radio Shack 53.25, Burghardt Amateur Radio 533.35, Cod. Co. Auditor 10.00, Harold's Camera Shop 31.48, Mahowald Co. 37.66, NW Bell 270.82, Olson Repair 49.52, Wtn. City Finance Office 136.35, Wtn. Public Opinion 79.50, Total 1201.93.
Revenue Sharing: Lake Area Paging 27.50, FJ McLaughlin 120,000.00, Wtn. City Finance Office 10,470.93, Total 130,498.43.
Law Library: American Law Institute 43.50, Bancroft Whitney 112.80, Shepard's McGraw-Hill 423.00, West Publishing 801.75, Total 1381.05.
Total Checks 400,768.78.

Board Approves Corrective Deed: Moved by Heaton, seconded by Spevak, to approve a corrective deed to property described as: Lot 4, Block 23 of Pettigrews Addition to the City of Watertown. Deed was corrected to read Ray Ramynke and Eleanor Ramynke, joint tenants. Upon vote of the board, all present voted aye. Motion carried.

Phones Declared Surplus Property: Moved by Brinkman, seconded by Spevak, to declare three (3) phones in the Director of Equalization Office as surplus and to sell them for at least $40.00 per phone. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn until August 19, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder

Pat Walder, Co. Auditor

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August 19, 1986

The August 19th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack presiding. Spevak, Bergh, Heaton and Brinkman present.

Minutes of August 12th. were approved as presented on a motion by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Opening and Reading of Bids For Cameras for CCDC: This being the time and place set for the opening and reading of bids for CCTV Cameras in the Codington County Detention Center, the following bids were submitted.

1.	Engelstad Electric Co. - Watertown, SD	$13,388.00
	(Bid without housings)	6,869.00
2.	Foto Vu Midwest, Inc. - Mitchell, SD	12,986.00
	(Did not submit a bid without housings)	

Foto Vu Midwest, Inc. stated, because of their many years of experience in CCTV security, they strongly suggest to the county that all cameras in the security system be enclosed in the 10 gauge steel high security camera housings, that is why they did not submit an alternate bid. Moved by Spevak, seconded by Heaton, to delay the awarding of the bid until they talked to the Sheriff and the jailors about the housings that are now in the Detention Center. Upon vote of the board, all present voted aye. Motion carried.

August 19, 1986 cond.
Resolution #1551:Moved by Bergh, seconded by Heaton, to approve the cancellation of out dated checks. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1551:

I am presenting the following out-dated checks and warrants for cancellation by the Board of County Commissioners of Codington County as per Chapter 75, SB No. 105, SDCL 1976, 7-22-17.

NORWEST BANK:

Check # 4044	Dec. 14, 1982	$16.46	Day Co. Sheriff
Check # 5820	July 12, 1983	$11.50	Rodney Selchert
Check # 5860	Aug. 9, 1983	$11.50	Rodney Selchert
Check # 8678	July 10, 1984	$10.00	Alfred Clifford

Approved by the Board of County Commissioners

Ralph Mack
Ralph Mack, Chairman

Edward J. Spevak
Edward Spevak, Vice Chairman

Philip Bergh
Philip Bergh

Elmer Brinkman
Elmer Brinkman

Glen Heaton
Glen Heaton

Patricia Walder, Cod. Co. Auditor

ATTEST:

Patricia Walder, Cod. Co. Auditor

August 19, 1986
Date

Contract Signed With Inter Lakes Community Action: Moved by Brinkman, seconded by Heaton, to authorize Chairman Mack to sign the LIEAP Contract with Inter Lakes Community Action, Inc. for the outreach service. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Moved by Bergh, seconded by Brinkman, to approve a partial release of county liens against property described as: Lot 28 of Pebble Beach. County liens showed up against a Robert Jones in the chain of title to the above described property, however there is proof that the liens are not against the Robert Jones, whose name is in the chain of title. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance for rent, utilities, food and medical.

National Guard Supervisor Meets With Board: Larry Howell, National Guard Transportation Supervisor, met with the board in regard to the National Guard involvement in up-grading the parking lot that the county recently purchased. Mr. Howell told the board at this time, they do not have a need for additional parking and it would be hard to get the money appropriated for the expense. The money would not be available for two years, because it has to go through the legislature to be approved. He would ask his supervisor to come from Rapid City and see if they could see where there would be a need at a later date.

Bid Accepted For Cameras: After visiting with Sheriff Schamens and Head Jailor Frost, it was moved by Spevak, seconded by Heaton, to accept the bid of Foto Vu Midwest, Inc. for the bid for the CCTV Cameras in the Detention Center. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh, to adjourn until August 26th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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August 26, 1986

The August 26th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of August 19th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Salary Claims Approved: Moved by Spevak, seconded by Brinkman, to approve salary claims for the month of August as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3386.88 total salaries, 174.66 mileage. Auditor: 5189.10 total salaries. Treasurer: 8503.78 total salaries. States Attorney: 4756.19 total salaries. Gov't. Bldgs.3537.56 total salaries, Patrick Conley 632.00 part time. Dir. of Equalization: 5816.98 total salaries, Bonnie Oletzke 1025.00, 20.00 longevity. Register of Deeds: 6289.53 total salaries, Bee Ann Kass 499.20 part time. Veterans Service:1675.98 total salaries. Sheriff: 9274.82 total salaries. County Jail: 7070.08 total salaries, Lori Hassing 72.00 matron, Rick Tupper 180.00 part time, Kristi Gast 36.00 matron. Road & Bridge: 28,652.46 total salaries, Herbert Day 1320.00, 20.00 longevity, Dan Brandriet 1281.00, 20.00 longevity. Food Stamps: 596.19 total salaries, Peryle Van Gerpen 88.40 assistant cashier. County Nurse: 1328.15 total salaries. WIC: 1085.68 total salaries. Historical Sites: 428.60 total salaries, Ruth Hunter hostess. Co. Park: 2201.93 total salaries, Ralph Gardner 705.00 part time, Harvey Coombes 675.00 part time, Cleo Koch 675.00 part time. Ag. Building: 1196.05 total salaries. Co. Extension: 1204.78 total salaries. Weed Control:733.48 total salaries. Planning Board: 384.67 total salaries. Civil Defense: 1759.92 total salaries. Public Safety:1459.60 total salaries. Total checks: 96,532.41.

Board OK's Sale Of Lottery Tickets: The board noted a letter from the Rotary Club of Watertown, that they will be selling lottery tickets to raise money for its community service projects.

Sheriff's Report: The Sheriff's Report for the month of July was noted by the Board.

Director of Boys and Girls Club Meets With Board: Jeff Amy, Director of the Boys and Girls Club was spokesman for a group of seven (7) representing the club. They were requesting that the board reconsider their request for additional money for the 1987 budget. Moved by Brinkman, to amend the judicial budget for 1987 for $6,000.00 and budget for the salary of ½ counselor for the Boys Club, used to counsel the first time juvenile. Seconded by Spevak. Upon vote of the board, Spevak & Brinkman voted aye. Bergh, Heaton and Mack nay. Motion failed.

August 26, 1986 cond.

The board reviewed requests for assistance for rent, utilities, medical and food.

Moved by Spevak, to adjourn until September 2, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder

Pat Walder, Co. Auditor

It is the policy of Codington County, South Dakota not to discriminate against the handicapped in employment or the provision of services.

September 2, 1986

The September 2nd. meeting of the Codington County Commissioners, was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton and Brinkman present. Bergh absent, he was attending the Day County Commissioner meeting.

Provisional Budget - 1987 This being the time and place set for the Public Hearing for the purpose of considering the Provisional Budget for the year 1987, for the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the 9th. day of September, 1986. No one appeared for the hearing.

Nurses Report: The Nurses report for the month of August was noted by the board.

Proposal Accepted -Professional Window Co. Moved by Spevak, seconded by Brinkman, to accept the proposal submitted by Professional Window & House Cleaning, to wash the exterior windows for the sum of $695.00 & to wash all interior windows for $295.00. Upon vote of the board, all present voted aye. Motion carried

Tax Exempt Status Approved: Moved by Brinkman, seconded by Heaton, to approve application for tax exempt status for the Wesleyan Church, to be used as a parking lot. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Bergh was present for the afternoon.

Veteran Service Report: The board noted the Veteran Service Officers Report for the month of August.

Moved by Bergh, seconded by Spevak, to approve the minutes of August 26th. as presented. Upon vote of the board, all present voted aye. Motion carried.

The Board reviewed applications for assistance for rent, utilities, food and medical.

Moved by Brinkman, to adjourn until September 9th. at 10:00 A.M. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

September 9, 1986

The September 9th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

This being the time and place set for the hearing and adoption of the 1987 Annual Budget. No one was present for discussion of the budget. The board left the adoption for later in the day if any one should show up for discussion.

Moved by Heaton, seconded by Spevak, to approve the minutes of September 2nd. as presented. Upon vote of the board, all present voted aye. Motion carried.

Florence Village Meets With Board: Josephine Stemwedel, President of the Board of Trustees, from Florence Village, appeared before the board asking for assistance with cleaning up main street in Florence. They would like to have a couple of county trucks and county men to help out on a Friday that they would not be working. The board told her they would discuss it with the Highway Supt.

Highway Supt. Appears Before Board-Reg. Brownlee Const.: The Highway Supt. appeared before the Board in regard to an agreement with Brownlee Construction to crush gravel and to use Hamlin County's bid of $1.20 per ½ in., and Lake County's bid of $ 0.775 for 5/8 in. They would be opening a new pit.

The Auditor's Account with the County Treasurer, was approved on a motion by Spevak, seconded by Brinkman.

Deposits in banks	$	5,616.39
Actual cash		2,049.50
Checks in Treasurer's possession not exceeding three days		7,304.61
Checks in Treasurer's possession exceeding three days		29.50
Automated Gov't. Money Trust		816,000.00
Money Market Savings		548,263.60
C. D. Investments		100,000.00
TOTAL	$	1,479,263.60

Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1552: Moved by Brinkman, seconded by Spevak, to approve and adopt the 1987 Budget for Codington County. Upon vote of the boqrd, all present voted aye. Motion carried.

BUDGET PRINTED ON FOLLOWING PAGES.

~~(PROVISIONAL)~~ or (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD
For the Year January 1, 1987 through December 31, 1987

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 19 87	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
100 General Government	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
110 Legislative			
111 Brd. of Co. Commissioners	GENERAL	59,412	57,344
112 Contingency	GENERAL	150,000	150,000
120 ELECTIONS	GENERAL	15,000	35,000
130 JUDICIAL SYST.	GENERAL	123,763	139,600
140 Financial Admin.	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	
141 Auditor	GENERAL	78,399	74,986
142 Treasurer	GENERAL	108,658	114,134
143 Data Processing	GENERAL	9,000	9,000
144 COPY & POSTAGE	GENERAL	22,000	22,000
145 INSURANCE & BOND	GENERAL	70,000	50,000
150 Legal Services	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	
151 States Attorney	GENERAL	75,607	75,707
152 Public Defender			
153 LAW LIBRARY	GENERAL	15,000	12,000
160 Other Administration	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	
161 General Gov. Bldg.	GENERAL	107,482	105,000
162 Dir. of Equalization	GENERAL	91,832	91,807
163 Register of Deeds	GENERAL	84,015	81,436
164 Judgements			
165 Vet. Serv. Officer	GENERAL	23,830	22,098
166 Pred. Animal (GFP)	GENERAL	3,073	3,073
General Govt.	REVENUE SHARING	7,000	115,938
TOTAL GEN. GOVERNMENT		1,044,071	1,159,123
200 Public Safety	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	
210 Law Enforcement	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	
211 Sheriff	GENERAL	162,750	145,000
212 County Jail	GENERAL	221,787	190,647
213 Coroner	GENERAL	5,000	5,000
214 County-wide Law Enforce.			
Public Safety	REVENUE SHARING	20,000	20,000
220 Protect. and Emerg. Serv.	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXX	
221 Fire Protection			
222 Emerg. & Dis. Serv.	GENERAL	10,000	8,000
223 Flood Control			
224 Fire Guards			
TOTAL PUBLIC SAFETY		419,537	368,647

~~(PROVISIONAL)~~ or (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD
For the Year January 1, 19 87 through December 31, 1987

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 19 87	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
300 Public Works	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
310 Highways & Bridges	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
311 Highways, Roads, & Brdgs.	GENERAL	1,020,000	980,000
Road & Bridge	REVENUE SHARING	-0-	120,000
Co. Hwy & Bridge resv.	CH & BR	119,500	75,000
313 Snow Removal	COUNTY SNOW	60,000	100,000
320 Sanitation	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
321 Sewers			
322 Solid Waste			
330 Transportation	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
331 Airport			
332 Railroad			
TOTAL PUBLIC WORKS		1,199,500	1,275,000
400 Health and Welfare	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
410 Economic Assistance	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
411 Support of Poor	GENERAL	360,000	390,000
412 Public Welfare	GENERAL	3,100	3,100
413 LIEAP	GENERAL	20,000	21,221
414 Food Stamp	GENERAL	10,707	9,635
420 Health Assistance	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
421 County Nurse	GENERAL	42,918	37,138
422 Health Services			
423 Hospital			
424 Ambulance	GENERAL	16,000	16,000
425 Board of Health			
426 W I C	GENERAL	14,310	10,000
430 Social Services	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
431 Day Care Centers			
432 Child Support Enforce.	GENERAL	-0-	3,813
433 Care of Aged	REVENUE SHARING	20,000	20,000
434 Domestic Abuse			
Women's Resource	DOMESTIC ABUSE	6,000	7,000
Luthern Social Services	GENERAL	3,000	3,000
440 Mental Health Services	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
441 Mentally Ill	GENERAL	25,000	25,000
442 Developmentally Disabled			
443 Drug Abuse			
444 Mental Health Centers	GENERAL	32,790	32,790
445 Mental Illness Board	GENERAL	3,000	3,000
TOTAL HEALTH & WELFARE		556,825	581,697

(PROVISIONAL) or (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 87 through December 31, 19 87

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 19 87	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
500 Culture and Recreation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
510 Culture	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
511 Public Library	LIBRARY	22,600	23,798
512 Historical Museum			
513 County Monuments			
514 Historical Sites	GENERAL	6,500	6,500
515 Memorial Day Expense	GENERAL	100	100
516 HISTORIC PRESERVATION	GENERAL	500	-0-
520 Recreation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
521 Recreational Programs	GENERAL	5,000	10,000
522 Parks	GENERAL	25,000	25,000
523 Exhibition Bldg. O & M	GENERAL	37,886	40,000
524 County Fair			
525 Sr. Citizens - Recreation			
ZOOLOGICAL	GENERAL	5,000	15,000
COUNTY PARK	REVENUE SHARING	10,000	10,000
TOTAL CULTURE AND REC.		112,586	130,398
600 Conserv. of Natural Res.	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
610 Soil Conservation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
611 County Extension	GENERAL	36,569	35,262
612 Soil Conservation Districts			
613 Rodent Control			
614 Predator Control Districts			
615 Weed Control	GENERAL	34,079	32,318
616 Grasshopper & Pest Contr.			
620 Water Conservation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
621 Geological Survey	GENERAL	3,125	3,125
622 Weather Modification			
623 Water Conserv. Districts			
TOTAL CONSV. OF NAT. RES.		73,773	70,705
700 Urban & Econ. Develop	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
710 Urban Development	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
711 Planning and Zoning	GENERAL	26,494	22,500
712 Urban & Rural Develop.			
713 CHAMBER OF COMMERCE	GENERAL	-0-	5,000
720 Economic Development	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
721 Tourism, Ind. Dev. & Rec.			
N.E. GLACIAL	GENERAL	2,090	2,090
TOTAL URBAN & ECON. DEV.		28,584	29,590

(PROVISIONAL) or (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 87 through December 31, 19 87

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 19 87	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
800 Debt Service	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
810 Principal			
820 Interest			
830 Other Debt Service			
TOTAL DEBT SERVICE			
900 Capital Outlay	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
910 Land			
920 Buildings and Structures			
930 Furniture and Equipment			
940 Machinery & Auto. Equip.			
950 Other Fixed Assets			
TOTAL CAPITAL OUTLAY			
1000 Other Uses	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1010 Other Financing Uses	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1011 Operating Transfer-Out			
TOTAL OTHER USES			
TOTAL EXPENDITURE APPROPRIATIONS			
CAPITOL OUTLAY ACCUMULATIONS (HB 1098)			
TOTAL APPROPRIATIONS		3,434,876	3,615,160

Included in the above appropriations are the following specific activities appropriated for expenditure from the Revenue Sharing Fund:

GENERAL GOVERNMENT	$	7,000
PUBLIC SAFETY	$	20,000
CARE OF AGED	$	20,000
COUNTY PARK	$	10,000
Total Revenue Sharing Fund Appropriations	$	57,000

~~PROVISIONAL~~ (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 87 through December 31, 19 87

MEANS OF FINANCE

Fund	A Budget A / 95% =F	B Estimated Surplus Cash Applied to Budget	C Estimated Revenue, Not Including Current Property Tax or PPTR	D Personal Property Tax Replacement	E Current Property Tax F–(B+C+D)=E	F Total Means of Finance B+C+D+E =F	G Deduct 5% (F X 5% = G) and 25% due to Cities	H Net Means of Finance F–G=H
eneral	3,175,776	581,810	874,925	213,556	1,672,631	3,342,922	167,146	3,175,776
5% Due Cities	XXXXXX	XXXXXX	XXXXXX	XXXXXX	20,400	20,400	20,400	XXXXX
ET TOTAL ENERAL	3,175,776	581,810	874,925	213,556	1,693,031	3,363,322	187,546	3,175,776
now Removal Emerg Reserve	60,000	52,405	4,404	6,349	-0-	63,158	3,158	60,000
ighway and ridge Reserve	119,500	110,451	7,546	7,792	-0-	125,789	6,289	119,500
5% Due to ities	XXXXXX	XXXXXX	XXXXXX	XXXXXX	-0-	-0-	-0-	XXXXX
OTAL HIWAY BRDG. RES.	119,500	110,451	7,546	7,792	-0-	125,789	6,289	119,500
ECONDARY OAD								
OND EDEMPTION		XXXXXX	XXXXXX	XXXXXX				
IBRARY	22,600	-0-	-0-	-0-	23,789	23,789	1,189	22,600
RANTS & NTITLE.	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX
Revenue Sharing	57,000	57,000	-0-	XXXXXX	XXXXXX	57,000	XXXXXX	57,000
OTALS	3,434,876	801,666	886,875	227,697	1,716,820	3,633,058	198,182	3,434,876

RESOLUTION #1550

ADOPTION OF PROVISIONAL BUDGET FOR CODINGTON COUNTY, SOUTH DAKOTA

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of CODINGTON County, will meet in the Courthouse at WATERTOWN South Dakota on Tuesday, September 2nd 19 86 at 10:00 A.M. for the purpose of considering the foregoing Provisional Budget for the year 19 87 and the various items, schedules, amounts and appropriations set forth therein and as many days thereafter as is deemed necessary until the final adoption of the budget on the 9th day of September, 19 87 At such time any interested person may appear thereon in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriations and estimates, amounts and matters set forth and contained in the Provisional Budget.

Patricia Walden County Auditor CODINGTON COUNTY South Dakota

ANNUAL BUDGET FOR ... CODINGTON ... County, SD

For the Year January 1, 19 87 ... to December 31, 19 87 ...

COUNTY TAX LEVIES	Tax Levy In Dollars	Mills
WITHIN LIMITED LEVY:		
General County Purposes [10-12-9]	1,693,031	7.19
LIBRARY (Bookmobile)	23,789	.30
OUTSIDE LIMITED LEVY:	1,716,820	7.49
County Snow Removal Fund [34-5-2]		
Highway & Bridge Reserve [10-12-13]		
Courthouse, Jail, Etc. Bldg [7-25-1]		
Bond Interest Sinking [7-24-18]		
UNLIMITED LEVY – SUB-TOTAL:		
LIMITED AND UNLIMITED LEVY – SUB-TOTAL:		
OTHER SPECIAL LEVIES:		
Secondary Road (Unorg. PT-76) [31-12-27]		
Fire Fighting Purposes [34-31-3]		
East Dakota Water Consv.	16,096	.07
TOTAL TAXES LEVIED BY COUNTY:	1,732,619.00	7.56

As of September 9th 19 86 these levies (are not) approved by the Department of Revenue.

RESOLUTION #1552

ADOPTION OF ANNUAL BUDGET FOR 1987 County, South Dakota

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and,

Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR CODINGTON County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 19 87 ... and ending December 31, 19 87 and the same is hereby approved and adopted by the Board of County Commissioners of Codington County, South Dakota, this 9th day of September, 19 87 The annual budget so adopted is available for public inspection during normal business hours at the office of the county auditor Codington County, Watertown South Dakota. The accompanying taxes are levied by Codington County for the year January 1, 19 87 through December 31, 19 87

BOARD OF COUNTY COMMISSIONERS OF

CODINGTON County, South Dakota

Joseph Mark Chairman

Leon Heaton Commissioner

Philip Berg Commissioner

Elmer P. Brinkman Commissioner

Edward J. Pywaks Commissioner

ATTEST Patricia Walden County Auditor

Clerk of Courts Report: The Clerk of Courts and Magistrate Cash Receipt Summary for the month of August was approved on a motion by Bergh, seconded by Brinkman.

Cash Received	$ 37,852.92
Charges	3,425.24
Total Transactions	$ 41,278.16
Unpaid amounts	3,425.24
Posted Bonds	9,700.00
City Fines	5,477.00
State Fines	12,140.62
Blood Tests	87.75
Cash Fees	2,585.00
Law Library	236.00
Postage	254.96
Liquidated Costs	4,164.00
Court Apptd. Attorney Fee	913.90
Restitutions	2,293.69
TOTAL DISTRIBUTION	$ 41,278.16

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Fees: Statement of Fees collected by the Register of Deeds during the month of August was approved on a motion by Spevak, seconded by Heaton.

Births and Deaths	535.00	(214.00 sent to the state)
General Fees	3,629.90	
Transfer Tax	1,944.00	
TOTAL	$ 6,108.90	

Upon vote of the board, all present voted aye. Motion carried.

Verified Claims: Moved by Spevak, seconded by Bergh, to approve Verified Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Cook's Inc. 1.88, Ralph Mack 68.10, NW Bell 37.60, R. L. Polk & Co. 69.00; Total 176.58.
Election: Brown & Saenger 602.21, Print Em Now 7.50; Total 609.71.
Judicial System: Foley & Neill 402.24, Bruce Ford 862.00, Arthur Hopper 209.00, OP Skaggs 5.34, Connit Stoebner 108.00; Total 1586.58.
Auditor: Cook's Inc . 12.15, Muth Comm. 2.73, NW Bell 37.60, Office Systems 125.00, Office Systems 72.24, R. L. Polk 69.00; Total 318.72.
Treasurer: N.A.D.A. Appraisal Guides 120.00, Cook's 685.50, Cook's 99.71, Margaret McNulty 5.75, NW Bell 40.70, R. L. Polk 69.00; Total 1020.66.
Data Processing: Ultra, Inc. 363.00; Total 363.00.
Copy & Postage: Cook's 41.85, Postmaster 2000.00; Total 2041.85.
State Attorney: Nancy Finley 10.00, Jerry Hackbart 10.00, Mike O'Connell 101.00, S. Falls City Finance Office 40.00, M. George Thompson 300.00, Nat'l. College of Dist. Att'y 375.00, AT&T 41.79, Cook's 27.00, Roger Ellyson 604.93, Muth Comm. 12.42, NW Bell 74.60, Office Systems 14.89, R. L. Polk 69.00; Total 1680.63.
Gov't. Bldgs. Engelstad Electric 37.47, Lakeland Nursery 4.34, Mahowald Co. 15.96, Mercantile Co. 201.85, M. U. Dept. 980.68, NW Bell 81.50, Ottis Eleavator 234.78, Pitney Bowes 96.75, Redlinger Brother 1.20, Taecker Plumbing 41.61, Wtn. Tire Center 99.36; Total 1795.50.
Dir. of Equal.:Dave's Photos 14.40, Express Photo 83.40, Brad Blinsmon 77.30, Gertrude Fritz 29.76, Harold's Camera 114.90, Muth Communications 3.57, NW Bell 76.38, Office Systems 18.61, Bonnie Oletzke 84.92, R. L. Polk 138.00; Total 641.24.
Register of Deeds: Best Business 305.12, Cook's 87.58, Cook's 19.96, Muth Comm. 5.39, NW Bell 46.22, R. L. Polk 69.00, Margaret Ristow 5.75; Total 539.02.
Veterans Service: Muth Communications 14.59, NW Bell 38.00; Total 52.59.
Sheriff: The Paper Co. 30.77, AT&T 19.68, Harold's Camera 15.98, Interstate Publishing 92.00, Muth Comm. 38.33, NW Bell 183.26, Office Systems 55.18, R. L. Polk 69.00, Charles Schamens 22.00, Sharp Chev. 26.60, Xerox Corp. 117.00; Total 669.80.
Co. Jail: Bob's Refrigeration 265.10, Muth Electric 1424.00, Clark Stainless Shop 350.00, Brown Clinic 193.00, Clark's Vacuum Center 8.97, Mary Ann Friske 15.00, Honeywell Inc. 498.22, Kreiser Drug 48.73 Lakeside Dairy 316.60, Lystad's Inc. 129.89, Mercantile Co. 425.40, Mercantile Co. 215.80, M.U.Dept. 1043.44, Office Systems 22.05, Redlinger Brothers 8.50, Spies Super Value 1641.34, Taecker Plumbing 5.10; Total 6611.14.
Coroner: Lake Area Paging 95.00; Total 95.00.
Road & Bridge: American Rim & Brake Inc. 7.11, Ben Hur Ford Sales, Carquest Auto Parts 20.73, F.G.I. 370.47, Bob Hayes, Inc. 22.62, Mel's Auto Service 3.90, Merle's Upholstery 61.10, Olson & Johnson Trucks 631.67, Watertown Tractor Parts 50.00, Pete Haugen 71.00, Ponderosa Systems 8225.70, Helen Rusdchenberg 5.75, S.D. Geological Survey 15.40, Zimmels Furniture 68.75, AT&T 57.41, Asphalt Supply 39,958.52, Bard & Wika 37.84, Bark & Wika 38.42, Batteries Unlumited 149.40, Bierschbach Equip. 163.90, Cave Supply 29.60, Cave Supply 69.19, Champion Auto Store 5.99, Cy & Mike's Hi-way Serv. 53.13, Duane's Welding Shop 5.02, Kenneth Hayes 13.00, Hurkes Implement 3.00, Interstate Publ. 146.25, Interstate Truck Service 201.08, Hiene Junge 5.75, Kar Products 258.40, Kearns Machinery 89.36, Mac's Inc. 39.00, Mahowald Co. 11.91, Marquardt Supply Co. 443.14, Motor Supply Co. 118.76, M. U. Dept. 211.99, Muth Comm. 21.81, NW Public Service 29.42, NW Public Service 29.21, NW Sheet & Iron 2130.58, NW Bell 74.71, Office Systems 31.90, Otter Tail Power Co. 19.44, Pamida 22.98, Pollard International 37.17, Rawdon Radiator 235.00, Star Laundry 7.70, Ultra 207.00, Whisler Bearing 26.65; Total 54,541.48.
Care of the Poor: Robert Arnold, D.D.S. 120.00, Dale Gunderson, M.D. 20.00, David Halliday, MD 12.60, D. Ross Halliday, MD,PC 355.00, Health Care Inc. 84.64, Kingsbury Co. Mem. Hosp. 79.79, L.C.M. 47.32, Paul M. Larson, MD 1073.10, Radiologists Ltd. 56.00, Sacred Heart Hosp. 43.09, St. Ansgar Hosp. 163.22, USD School of Medicine 1274.00, Dr. Grant Titze 34.00, Dr. Grant Titze 18.00, Gayle Fountain, landlord 250.00, HKN Realty 235.00, Rev. Robert Heckman, landlord 210.00, HKN Realty 200.00, Pro Rental Mgmt. 480.00, Pro Rental Mgmt. 340.00, Riverside Trailer Court 250.00, Larry Schmeling, landlord 60.00, Sheila Gilbertson, landlord 7.00, State Drug 207.68, Little River City 10.00, A & M Hotel 88.00, Bartron Clinic 760.41, Brown Clinic 2275.84, Brown Clinic 849.45, Brown Clinic 589.52, Central Plains Clinic 1930.60, Clark Nursing Home 91.50, Cod. Clark Electric 104.14, Deuel Co. Phmcy. 9.12,

September 9th, Verified Claims Cond.
Care of Poor cond. Fairchild Drug 18.15, Fourth St. Pharmacy 351.08, Haggar Drug 1590.69, Jenkins Meth. Home 1288.13, Kreiser Drug 219.58, Kreiser Drug 901.52, McKennan Hospital 11,154.07, M. U. Dept. 5075.65, Osco Drug 261.89, Prairie Lakes Hosp. West 5229.45, P. Lakes Hosp. West 765.13, P. Lakes Hosp. West 21,822.43, P. Lakes Hosp. West 6,066.94, P. Lakes Hosp. West 14,330.86, Shaw Messer Funeral Service 900.00, Sixth Ave Pharmacy 22.15, Sixth Ave Pharmacy 19.91, OP Skaggs 10.00, Swenson's Drug Store 110.36, Swenson's Drug Store 31.83, Wtn. Comm. Oil. 28.90, Wtn. Radiology 219.10, Wtn. Radiology 63.00, Wight & Fox Funeral Chapel 255.00, Wollman's 29.98; Total 83,094.82.
Public Welfare: The Security Park 17.50, Cook's Inc. 19.92, Office Systems 453.69, Pitney Bowes 41.25, R. L. Polk 69.00; Total 601.36.
County Nurse: R. L. Polk 69.00; Total 69.00.
WIC: Lola Karels 4.70; Total 4.70.
Board Mental Illness: David Humphrey 61.00, Douglas Kettering 122.00, Don Kortan 20.00, Steven Pier 150.00, Terry Schmidt 122.00, Slowey Court Reporting Service 48.00, Daryl Stephenson 175.00, Ben Suga 20.00, Total 718.00.
Public Library: Hamlin Cod. Regional Library 1983.17; Total 1983.17.
Historic Preservation: Sewah Studios 1100.00, Virginia Allen 21.94, Historic Pres. Comm. 20.00, Historic Pres. Comm. 20.00, Cod. Co. Hist. Soc. 2.40, Harold's Camera Shop 42.52, Print-Em Now 80.85; Total 1287.71.
Historical Sites: Mahowald Co. 25.85, M. U. Dept. 38.59, NW Bell 11.40, Redlinger Brothers 2.25; Total 78.09.
Rec. Boys Club: Wtn. Boys & Girls Club 833.33; Total 833.33.
County Park: Ron's Saw Sales & Service 72.60, Gerhart Koch, Sr. 35.00, L.H. Christiansen 21.95, Cod. Co. Implement 16.79, Mahowald Co. 74.47, Mercantile Co. of Wtn. 256.65, M.U.Dept. 760.47, NW Bell 107.38, Redlinger Brothers 63.50, Sherwin Williams 3.60, Sioux Valley Co-op 27.09, Taecker Plumbing 21.46, Wtn. Tire Center 5.50; Total 1466.46.
Ag. Building: Lampert Building Center 10.99, Mahowald Co. 28.26, M. U. Dept. 339.04, NW Bell 69.60; Total 447.89.
Co. Extension: Index Stationers 23.46, SDSU Biochemistry Dept. 80.00, Systems Unlimited 18.74, AT&T Info 20.75, Cook's Inc. 7.82, Interstate Publ. 163.01, June James 184.40, Marlys Kirsch 47.64, Muth Comm. 10.32, NW Bell 53.38, Robert Schurrer 380.58; Total 990.10.
Weed Control: C & R Supply 80.00, Sandvig's 34.56, AT&T 1.98, James Bevers 50.66, James Bevers 48.41, Cave Supply 12.70, Champion Auto Store 6.98, Interstate Truck Service 44.74, Marquardt Supply Co. 7.31, Mel Dahle Tire Co. 369.80, Muth Comm. .57, NW Bell 22.90, Rosen's Inc. 3316.57; Total 3997.18.
Planning Board: AT&T 1.98, NW Bell 22.90; Total 24.88.
Snow Removal: Dakota Riggers & Tool Supply 107.56, Pam Oil Co. 596.60; Total 704.16.
Civil Defense: A-V Electronics 58.00, Ralph Garrett 13.95, Radio Shack 41.85, Cod. Co. Auditor 45.80, Cook's Inc. 24.44, Gunderson Radio Service 84.04, Harold's Camera Shop 14.89, D. O. Johnson 10.54, Kevin's Getty 30.35, NW Bell 288.46, Wtn. City Finance Office 194.38, F. W. Woolworths 46.56; Total 853.26.
Revenue Sharing: Cook's Inc. 166.67, Interlakes Comm. Action 268.00, Lake Area Paging 27.50; Total 462.17.
Law Library:Bancroft Whitney 390.95, West Publishing 749.50; Total 1140.45.
Total Checks 171,500.23.

Assessor School Attendance Authorized: The Board authorized Bonnie Oletzke, Phyllis Hanson and Gertrude Fritz to attend the annual Appraiser/Assessor School at the Watertown Ramkota Inn, October 6th. through October 10th., 1986.

Liability Coverage Reps Meet With Board: Representatives from the Fire Underwriter appeared before the Board to go over the liability coverage for the County. The general liability coverage needs to be brought up from half-million to one-million and the Vehicle liability brought up from half-million coverage to one-million in order to keep the umbrella coverage of one-million dollars. The increase will cause an additional annual premium of approx. $26,000.00.

The board reviewed a number of requests for assistance for rent, utilities and medical.

Moved by Brinkman, to adjourn until September 23rd. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Cod. Co. Auditor, Patricia Walder.

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

September 23, 1986

The September 23rd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of September 9th. were approved as presented on a motion by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Polling Place Established For Lake Kampeska Water District Election: Moved by Spevak, seconded by Heaton to establish the polling place for the Lake Kampeska Water District Election to be at the Filtration Plant, on S. L. Drive. Upon vote of the board, all present voted aye. Motion carried.

Sheriff Report for August: The Sheriff report for the month of August was noted by the Board.

Right to Life to Sell Raffle Tickets: The board noted a request from the S. D. Right to Life, to sell raffle tickets. The board had no objection.

Dakota Care Health Plan Proposed: Insurance Agent, Earl Kinsman, met with the board in regard to the Dakota Care Health Plan. He wanted to know if the board had made any decision on the Health Insurance for the county employees. The board told him they had not taken any action, but would let him know when they decide.

Gas Quotes - September 11, 1986: The Board noted the Gas Quotes as of September 11, 1986. Community Oil .490; Stone Oil Co. .495; and Moe Oil Co. .505. Bid was awarded to Community Oil.

September 23, 1986 cond.

Umbrella Liability Coverage Proposal Accepted: Moved by Brinkman, seconded by Heaton, to accept the Umbrella Liability Coverage proposal of $1,000,000.00 for a premium of $30,450 from Aug. 28, 1986 to Jan. 1, 1988. Upon vote of the board, all present voted aye. Motion carried.

Part-Time Secretary for Veteran Service Office Approved: A motion was made by Brinkman, seconded by Bergh, to authorize the Veteran Service Officer to hire a secretary for part time at $3.35 per hour and not to exceed 30 hours per week. The hours will also include time spent in the Food Stqmp Office. Upon vote of the board, all present voted aye. Motion carried.

New Worker in ICAP Office:Gayle Herman, new outreach worker in the ICAP Office appeared before the board to introduce herself and to let the board know of the changes in the LIEAP Program for 1986-1987 year. The payment level for ruel oil has been cut by 37% and the guidelines for ECIP will no longer be an extension of the LIEAP, but will be used for emergencies, in furnace repair and is out of its primary heating supply.

The board reviewed a number of requests for assistance with medical, rent, utilities and food.

A motion was made by Bergh to adjourn until September 30th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

September 30, 1986

The September 30th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of September 23rd. were approved as presented on a motion by Heaton, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1553: Moved by Heaton, seconded by Bergh, to appoint Doug Meyer as Environmental Certifying Officer for the Community Development Block Grant from the U. S. Dept. of Housing and Urban Dev. for the Mellette Memorial Association. Upon vote of the board, all present voted aye. Motion carried.

ENVIRONMENTAL CERTIFYING OFFICER

Resolution #1553

WHEREAS, the County of Codington is a recipient of a Community Development Block Grant from the U. S. Department of Housing and Urban Developemnt as administered by the State of South Dakota, and;

WHEREAS, the County of Codington is required to designate an environmental certifying officer for the purpose of signing required environmental documents pertaining to this grant,

NOW THEREFORE, BE IT RESOLVED, that J. Douglas Myers, President, Mellette Memorial Association, for the County of Codington, be hereby designated as the County's environmental certifying officer for the purpose of signing correspondence and other required documents and forms.

Dated this 30th. day of September, 1986.

BY: Ralph Mack

ATTEST: Patricia Walder

Resolution #1554: Moved by Heaton, seconded by Spevak, to appoint Doug Meyer as Certifying Officer for the purpose of signing required documents pertaining to the Community Development Block Grant from the U. S. Dept. of Housing and Urban Dev. for the Mellette Memorial Assoc. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1554

WHEREAS, the County of Codington is a recipient of a Community Development Block Grant from the U. S. Dept. of Housing and Urban Dev. as administered by the State of South Dakota, and;

WHEREAS, the County of Codington is required to designate a certifying officer for the purpose of signing required documents pertaining to this grant,

NOW THEREFORE, BE IT RESOLVED, that J. Douglas Myers , President, Mellette Memorial Association, for the County of Codington be hereby designated as the County's certifying officer for the purpose of signing correspondence and other required documents and forms.

Dated this 30th. day of September, 1986.

BY: Ralph Mack Ralph Mack

ATTEST: Patricia Walder Patricia Walder

Authorization Given to Publish Notice of Public Hearing: The Board authorized the County Auditor to publish a notice of Public Hearing for views of county citizens on community development and housing needs for Codington County. The hearing to be held on October 21st. at 10:00 a.m.

Verified Salary Claims: Moved by Brinkman, seconded by Spevak, to approve verified salary claims for the month of September as presented. Upon vote of the board, all present voted aye. Motion carried.

September 30, 1986 cond.

Verified Claims:

GENERAL: Commissioners: 3321.70 total salaries, 109.47 mileage. Auditor: 5312.61 total salaries, Corrine Mack 854.92, 20.00 longevity. Treasurer: 6841.97 total salaries. States Attorney: 4756.20 total salaries. Gov't. Bldgs.: 3537.65 total salaries, Patrick Conley 632.00 part time. Dir. of Equal. 5839.80 total salaries, Phyllis Hanson 965.00, 20.00 longevity. Register of Deeds: 6183.80 total salaries, Denise Sotka 1140.00, 5.00 longevity ,Bee Ann Kass 395.20 part time. Veterans Service: 1676.08 total salaries. Sheriff: 9275.14 total salaries. Co. Jail:7242.55 total salaries, Lori Hassing 180.00 matron, Tracy Nelson 49.50 part time, Rick Tupper 216.00 part time. Road & Bridge: 29,134.20 total salaries. Food Stamps: 565.54 total salaries, Peryle Van Gerpen 59.80 assistant cashier. County Nurse: 1328.24 total salaries. WIC: 1077.92 total salaries. Mellette Memorial:428.60 total salaries, Ruth Hunter, hostess. Co. Park: 2201.93 total salaries, Ralph Gardner 705.00 part time, Harvey Coombes 675.00 part time, Cleo Koch 675.00 part time. Ag. Bldg.: 1196.05 total salaries. Co. Extension: 1204.88 total salaries. Weed Control: 2108.59 total salaries. Planning Board: 384.67 total salaries.
Civil Defense: 1760.02 total salaries.
Public Safety: 1459.60 total salaries.
Total Checks: 96,837.74

Glacial Lake Meeting Attended: Commissioner Bergh reported on a Glacial Lake meeting he attended during the week.

RESOLUTION # 1555: Moved by Bergh, seconded by Heaton, to approve the transfer of $30,000.00 from the Commissioners contingency to Insurance and Bonds. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1555

WHEREAS, an insufficient amount was appropriated for the INSURANCE AND BONDS Budget, and

WHEREAS, an appropriation was made in the 1986 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1986 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED that the following amounts be transferred from the 1986 contingency appropriation to the following budgets:

DEBIT:	GENERAL:	Commissioners Contingency	$ 30,000.00
CREDIT:	GENERAL:	Insurance and Bonds	$ 30,000.00

The above and foregoing resolution was moved by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 30th. day of September, 1986.

Ralph Mack

Edward Spevak

Glen Heaton

Elmer Brinkman

Philip Bergh

ATTEST:
Patricia Walder, Co. Auditor

The board reviewed requests for assistance for rent, utilities, and medical.

Moved by Heaton to adjourn until October 7th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder
Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

October 7, 1986

The October 7th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of September 30th. were approved on a motion by Brinkamn, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

First District Representative Meets With Board: Marlene Knutson,from the First District, met with the board to explain the request from Tom Vogel CPA Firm, to contact the States Attorney, for assistance to recover the overcharge for Workmens Comp. Insurance for 1979 and 1980 in the amount of $5,307.60. Tom Vogel CPA Firm was contracted to review the insurance rates charged to counties and found that the counties had been overcharged. The Firemans Fund Insurance Co. has not responded to the request for a refund. The board told her they would see to it that the States Attorney would get a letter off to the Insurance Co. for the refund.

October 7, 1986 cond.

Auditor's Account With The County Treasurer: A motion was made by Heaton, seconded by Spevak, to approve the Auditor's Account with the County Treasurer as of September 30th.

Deposits in Banks	$ 5,612.40
Actual cash	2,008.43
Total amount of checks in Treasurer's possession not exceeding 3 days	18,963.79
Checks in treasurer's possession over 3 days	29.50
Money Market Savings	488,028.90
C. D. Investments	100,000.00
Automated Gov't. Money Trust	820,474.09
TOTAL	$ 1,435,117.11

Upon vote of the board all present voted aye. Motion carried.

Clerk of Courts Summary for September: A motion was made by Spevak, seconded by Bergh, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended Sept. 30th.

Cash Received	$ 44,082.01
Charges	8,904.35
TOTAL TRANSACTIONS	52,986.36
Unpaid amounts	8,904.35
Posted Bonds	3,141.00
City Fines	5,614.00
States Fines	14,416.30
Blood Tests	185.25
Cash Fees	1,846.00
Law Library	155.00
Postage	77.49
Liquidated Costs	4,344.00
Court Apptd. Att'y. Fees	1,145.00
Restitutions	13,157.97
Total Distribution	52,986.36

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees: A motion was made by Spevak, seconded by Bergh, to approve the Register of Deeds Statement of Fees collected during the month of September.

Transfer Tax	$ 4,845.50	
General Fees	3,062.30	
Title Transfers (sent to State)	833.00	
Births	285.00	(114.00 sent to the State)
Deaths	215.00	(86.00 sent to the State)
TOTAL	$ 9,240.80	

Upon vote of the board, all present voted aye. Motion carried.

Proposals on Furnace at Ag. Building: The board noted that they received proposals to replace the furnace at the Ag. Building. Andor, Inc. was awarded the bid for a cost of $578.52 to install a 100,000 BTU Counter Flow.

The Board noted the Nurses report for the months of July, August and September.

The Board reviewed a number of requests for assistance with rent, medical and utilities.

Moved by Spevak to adjourn until October 14th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

October 14th., 1986

The October 14th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of October 7th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims: Moved by Spevak, seconded by Bergh, to approve the verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Philip Bergh 279.40, Elmer Brinkman 30.00, Glen Heaton 214.64, Ralph Mack 297.43, Ralph Mack 31.60, Midco Comm. 1.11, Midco Comm. 2.83, NW Bell 37.60, S. Shore Gazette 706.53, Edward Spevak 177.90, Wtn. P. O. 866.40; Total 2,645.44.
Election: Brown & Saenger 913.92, Print-Em-Now 7.00, Total 920.92.
Judicial System: Steve Haugaard 366.22, Heller Reporting Services 66.00, Linus Reilly 90.00, Erwin Schafer 20.00, Leroy Cordell 20.00, Stanley Kannas 20.00, Martin Moe 20.00, Leslie Staufer 10.00, Susan Dolen 10.00, Sandra Wirkus 60.00, Connie Jensen 30.00, Tara Selchert 60.00, Pamela Vansambeek 20.00, Gilbert Bruflat 20.00, Howard Schneekloth 70.00, Doris Mohr 10.00, Ruben Schulz 20.00, Herbert Beauvais 70.00, Myrtle Murphy 90.00, Judean Schwinger 30.00, Paul Engman 60.00, Cyril Walsh 20.00, Jeanne Watson 20.00, Roger Clement 30.00, Robert Day 10.00, Norma Johnson 40.00, John Bunkers 20.00, Russell Porath 30.00, Dorothy Small 10.00, Sharon Brekke 20.00, Henry Esser 10.00, Greg Haggar 40.00, Gloria Jensen 10.00, John Koob 10.00, Dr. James Trimble 30.00, Michael Coyne 30.00, Victor Frentz 20.00, Edward Murphy 20.00, Sandra Patten 10.00, Alvin Meisenheimer 10.00, Diane Christensen 20.00, Judith

Judicial Systems cond.: Denekamp 10.00, Hugo Larson 10.00, John Maloney 20.00, Charles Sheehan 20.00, Beverly Bartels 20.00, Wayne Meester 70.00, Jayne Payne 10.00, Barbara Ripperger 10.00, James Schrimpf 30.00, Evelyn Sorenson 20.00, David Stricherz 30.00, William Drenkow 10.00, Harry Hoaas 20.00, Reva Urdahl 30.00, Dorothy Cheney 20.00, Judith Jones 10.00, Jacob Krull 10.00, Agnes Rumpza 60.00, Debra Suvanto 60.00, Joann Urdahl 10.00, Evelyn Zaug 10.00, Pearl Engels 20.00, Victor Zwieg 10.00, Terrence Ching 20.00, James Redlin 20.00, Deloris Haugen 60.00, Kenneth Mohror 60.00, Rachel Meyer 10.00, Woodrow Nelson 10.00, Cabinet Concept 150.00, Linus Reilly 38.00, Erwin Schafer 10.00, Leroy Cordell 4.80, Stanley Kannas 15.20, Martin Moe 7.20, Leslie Staufer 6.00, Susan Dolen 4.00, Sandra Wirkus 2.40, Connie Jensen 20.00, Tara Selchert 6.00, Pamela Vansambeek .80, Gilbert Bruflat 10.00, Howard Schneekloth 48.00, Ruben Schulz 3.20, Gloria Jensen 2.00, Jacob Krull 1.20, Foley & Neill 586.44, Bruce Ford 2,799.29, Bruce Ford 808.00, Arthur Hopper 2,509.70, Raymond Rylance 1,284.00, Connie Stoebner 230.00, Sutton Law Offices 364.00, Sutton Law Offices 200.00, Nancy Turbak 263.00, Total 11,645.45.
Auditor: Interstate Publishing 117.60, Midco Comm. 10.60, Midco Comm. 5.80, NW Bell 37.60 Office Systems 62.62, Patricia Walder 119.27, Total 353.49.
Treasurer: Cooks 10.66, Interstate Publ. 296.00, Margaret McNulty 112.79, Midco Comm. 14.79, Midco Comm. 9.92, NW Bell 44.65, Total 488.81.
Data Processing: Brown & Saenger 1225.00, Ultra, Inc. 70.00, Ultra, Inc. 363.00, Total 1,658.00.
Copy & Postage: Xerox Corp. 217.93, Total 217.93.
Insurance & Bonds: Fire Underwriters 30,450.00, Watertown Agency 130.97, Total 30,580.97.
States Attorney: Heller Reporting Service 97.00, Lynn Engels 10.00, Terry Parish 10.00, Belinda Hanson 20.00, Mary Kuzenberger 10.00, Patricia Sayler 20.00, Larry Schwartz 10.00, Antoinetta White 20.00, AT&T 41.79, Cook's Inc. 87.00, Midco Comm. 47.35, Midco Comm. 22.96, NW Bell 74.40, Office Systems 45.84, Connie Stoebner 57.50; Total 573.84.
Gov't. Bldgs.:Cod. Co. Highway 134.90, Honeywell Inc. 899.75, Tony Kolb & Co. 553.98, Mahowald Co. 47.45, M. U. Dept. 864.18, NW Bell 78.60, Otis Elevator 234.78, Taecker Plumbing 7.88, Total 2,821.52.
Dir. of Equal.: Brad Blinsmon 108.86, Brown & Saenger 31.03, Gertrude Fritz 40.00, Phyllis Hanson 40.00, Harold's Camera Shop 114.90, Midco Comm. 12.43, Midco Comm. 8.40, NW Bell 75.96, Office Systems 70.20, Bonnie Oletzke 46.15, Wtn. P. O. 74.50, Total 622.43.
Register of Deeds: Cook's Inc. 11.86, Midco Comm. 9.72, Midco Comm. 8.46, NW Bell 44.60, Office Systems 37.68, Margaret Ristow 232.52, Total 344.84.
Veterans Service: Interstate Publ. 17.05, Midco Comm. 25.76, Midco Comm. 45.60, NW Bell 37.60, Total 126.01.
Sheriff: Loiseau Sales 18.00, Pennington Co. Sheriff 50.00, Stan Triplett 36.00, Pennington Co. Sheriff 50.00, AT&T 19.68, Amoco Oil Co. 61.91, Champion Auto Store 12.50, Credit Bureau 30.00, Exhaust Pros 90.00, Harolds Camera Shop 17.75, Hi-Way Sinclair 430.51, Midco Comm. 56.48, Midco Comm. 80.70, NW Bell 194.19, Office Systems 48.68, Olson Repair 281.51, Charles Schamens 36.00, Charles Schamens 69.50, Streichers 54.25, Total 1,637.66.
County Jail: SD State Radio Comm. 633.45, Trailers Inc. Central 12.00, Duane's Floor Covering 848.75, Foto Vu Midwest 12,986.64, Westgate Surplus 9.95, Brown Clinic 30.50, Clark's Vacuum Center 35.00, Clark's Vacuum Center 6.00, Cod. Co. Highway 265.89, Engelstad Electric 103.25, Mary Ann Friske 18.00, Harold's Camera Shop 135.92, Tony Kolb 337.29, Kreiser Drug 2.36, Lakeside Dairy 360.55, Larry's Lumber 81.16, Mack Wrecking 31.75, Mahowald Co. 34.42, Mercantile Co. 305.10, M. U. Dept. 947.15, Spies Super Value 1,687.11, Surplus Sales 7.58, Total 18,879.82.
Coroner:Lake Area Paging 95.00, Total 95.00.
Road & Bridge: Albin Stromseth Const. 3,491.28, W. E. Doyle Equip. 153.22, Dynamic Engineering 500.00, Bob Hayes 18.85, KAB Cleaners 181.80, Olson & Johnson Trucks 122.06, Wtn. Tractor Parts 60.00, Cole Petroleum Inc. 547.35, Carquest Auto Parts 145.86, Power Up S. Dak. 112.00, AT&T 57.41, Bard & Wika 2.36, Bard & Wika 73.48, Bierschbach Equip. 151.65, Cave Supply 133.40, Cave Supply 36.78, Cod. Co. Implement 36.28, Cook's Inc. 181.08, Dakota Welding Supply 66.70, JD Evans 720.97, Town of Henry 55.00, Hurkes Implement 17.70, Interstate Truck Service 84.23, Hiene Junge 78.88, KAR Products 340.20, Kearns Machinery 14.17, Lampert Building Center 17.97, Lyle Signs 533.24, FJ McLaughlin 12,533,28, Mack Wrecking 79.10, Mac's Inc. 63.44, Marshall Truck 31.16, Mel Dahle Tire Co. 451.00, Mercantile Co. 48.05, Midco Comm. 41.82, Midco Comm. 33.33, Motor Supply 91.47, Motor Supply 33.58, M. U. Dept. 317.56, NW Public Service 58.50, NW Sheet & Iron 1040.36, NW Bell 77.67, Otter Tail Power Co. 16.86, Sheehan Equip. 540.65, Skelgas, Inc. 170.40, Star Laundry 12.60, Taecker Plumbing 11.21, Tractor Supply 15.66, Tri State Welding 37.23, Ultra, Inc. 207.00, U.B.C. 32.98, Wtn. Tire Center 1,451.09, Whisler Bearing 50.78, Total 25,380.70.
Care of Poor: Robert Arnold, DDS 60.00, Jorge Johnson 55.30, Kingsbury Manor 785.89, LCM 169.61, McGreevy Clinic 154.70, Meier Visual clinic 24.75, Orthopedic & Sports Medicine 86.10, Physicians Lab. 32.50, Sacred Heart Hospital 2,175.38, Shopko Optical Center 67.88, Medical Services Plan 1,396.50, John R. Ward 113.40, Yankton Radiology 50.40, Joe Amendt, landlord 190.00, Richard Belsaas, landlord 200.00, James Berven, landlord 260.00, Brokerage Mobile Homes 100.00, Development Resources Inc. 75.00, Jim Endres, landlord 200.00, 1st. Fed. S & L 956.08, Keith Markve, landlord 200.00, New Hope Services 351.00, Delaine Owen, landlord 195.00, Cathy Stavig, landlord 180.00, Sherry Walker 110.00, Meyer Drug 18.71, Meyer Drug 17.22, Shopko Pharmacy 115.94, State Drug 103.88, Harmel Electric 296.27, A&M Hotel 40.00, A&M Hotel 130.00, Bartron Clinic 214.72, Bartron Clinic 129.18, Brown Clinic 2421.38, Bus Systems, Inc. 64.00, Central Plains Clinic, Ltd. 453.60, Clark Nursing Home 103.05, Deuel Co. Pharmacy 5.00, Fairchild Drug 21.75, Fourth St. Pmcy. 381.81, Fourth St. Pmcy. 24.25, Haggar Drug 627.94, Jenkins Methodist Home 1569.08, Kreiser Drug 880.49, Medical Center Pmcy. 218.41, M. U. Dept. 3499.62, Osco Drug 444.47, Palace Apts. 75.00, Prairie Lakes Hosp. West 7452.71, St. Williams Home 35.00, St. Williams Home 41.50, Ken Sherrill, landlord 262.50, Ken Sherrill, landlord 200.00, Sioux Valley Hosp. 8541.94, OP Skaggs 55.00, Thompson Clinic 34.50, Wtn. Radiology 428.40, Wollman's 106.60, Total 37,203.41.
Ambulance: Wtn. City Finance Office 8,000.00, Total 8,000.00.
WIC: Lola Karels 8.07, Total 8.07.
Mentally Hand.: Sioux Vocational School 180.00, Total 180.00.
Mental Health Center: Human Service Agency -ATCO 7,675.25, Total 7,675.25.
Public Library: Hamlin Cod. Regional Library 1,983.17, Total 1,983.17.
Historic Preservation: Juanita Kant Monteith 42.16, Cod. Co. Hist. Soc. 10.75, Cook's Inc. 99.88, Total 152.79.
Historical Sites: Dakota Electronics 30.00, M. U. Dept. 36.21, NW Bell 10.80, Total 77.01.
Rec. Boys Club: Wtn. Boys & Girls Club 833.33, Total 833.33.
County Park: KMart 59.94, Mahowald Co. 48.99, M. U. Dept. 745.26, NW Bell 106.78, Taecker Plumbing 51.49, Total 1,012.46.
Ag. Building: Cod. Co. Highway 172.66, Cod. Co. Implement 66.95, Engelstad Electric Co. 111.13, Tony Kolb & Co. 65.94, Mahowald co. 49.07, Mercantile co. of Wtn. 149.05, M. U. Dept. 392.62, NW Bell 69.60, Redlinger Brothers 86.74, Taecker Plumbing & Heating 1.75, Viking Glass 118.83, Total 1284.34.
Co. Extension: SDSU Co-op Ext. Service 1942.50, SDSU Workstudy Account 344.64, AT&T 20.75, Cook's Inc.113.79, Harold's Camera Shop 9.24, Interstate Publ. 27.84, June James 157.26, Marlys Kirsch 55.19, Midco Comm. 34.40, Midco Comm. 48.96, NW Bell 56.01, Office Systems 9.40, Postmaster 22.00, Robert Schurrer 68.67, Total 2910.65.
Weed Control:AT&T 1.98, Cod. Co. Highway 351.67, Midco Comm. .33, Midco Comm. .76, NW Bell 22.90 Total 377.64.

October 14, 1986 - Verified Claims cond.
Planning Board: First Dist. Assoc. Local Gov't. 15,575.00, AT&T 1.98, Alfred Fox 22.46, Glen Heaton 23.28, Floyd Kittelson 28.20, Ralph Mack 26.15, E. Moehring 20.00, NW Bell 22.90, Walter Popham 21.85, Charles Robbins 23.28, Total 15,765.10.
Snow Removal: Dakota Riggers & Tool Supply 107.56, Paper Calmenson & Co. 4,120.00, Total 4,227.56.
Civil Defense: Berg Bag Co. 352.10, Journal of Civil Defense 48.00, NCCEM 25.00, Cod. Co. Auditor 19.85, D. O. Johnson 72.30, NW Bell 273.66, R. L. Polk 63.00, SD Federal Property 253.80, Wtn. City Finance Office 125.61, Total 1,233.32.
Revenue Sharing: Sandvig's 56.49, SD Dept. of Health 74.50, Cod. Co. Hwy. 3,105.51, Interlakes Comm. Action 5,577.00, Interlakes Comm. Action 268.00, Interlakes Comm. Action 92.00, Lake Area Paging 27.50, Lakeland Nursery 806.00, Mercantile co. of Wtn. 20.55, Total 10,027.55.
Unemployment Ins.:SD Dept. of Labor 129.00, Total 129.00.
Law Library:Bancroft Whitney 260.20, Matthew Bender co. 194.50, Shepard's McGraw-Hill 453.00, West Publ. 796.00, Total 1703.70.
Total checks: 193,777.18.

Commissioner Bergh reported on the Site Council Meeting he attended during the week.

Appointment to Cod./Hamlin Bookmobile Board: Moved by Brinkman, seconded by Bergh, to appoint Mrs. Wayne Owen (Nancy) to the Codington/Hamlin Bookmobile Board. She will replace Judy Knapp, who has resigned. Upon vote of the board, all present voted aye. Motion carried.

Authorization Given for Assessor's Conference: Moved by Brinkman, seconded by Heaton, to authorize the Director of Equalization and a Deputy to attend the Assessor Conference in Rapid City November 5,6, & 7, 1986. Upon vote of the Board, all present voted aye. Motion carried.

Proposal Accepted for Liability Insurance: Moved by Brinkman, seconded by Bergh, to accept the proposal from the Fire Underwriter Board for $7,471.25 for Liability Insurance for the Public Official & Employees. Upon vote of the board, all present voted aye. Motion carried.

The Board noted the Veteran Service Report for the month of September, 1986.

Notice of Hearing - Zoning: The Board authorized the County Auditor to publish a notice of Hearing to Change Zoning from AG to C-2 Local Commercial. The hearing is set for November 12th, at 1:30 P.M.

Moved by Heaton to adjourn until October 21, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of service.

October 21, 1986

The October 21st. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of October 14th. were approved as corrected on a motion by Heaton, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Public Hearing Held: At 10:00 z.m., a public hearing was held to obtain the views of county citizens on community developemnt and housing needs for Codington Coutny. No one was present for any discussion or comments.

Refund of Taxes: On a motion made by Heaton, and seconded by Brinkman, a refund of $157.95 was granted to Jenkins Methodist Home for a house that had been torndown and was taxed for three months after it was removed. Upon vote of the board, all present voted aye. Motion carried.

AT&T Communications Refund: On a motion by Spevak, seconded by Brinkman, a refund of $2,579.19 was authorized to AT&T Communications, due to a court settlement for over-payment of 1984 taxes. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1556: Moved by Brinkman to concur with the U. S. Fish and Wildlife Service Resolution to allow an income tax-payer to designate money from their income tax refund to the Refuge Revenue Sharing Account now in existence at the United States Treasury. If the donated money would exceed the amount necessary for full payment in liew of taxes, the excess money would be transferred to the Migratory Bird Conservation Fund. Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

The Sheriff's report for the month of September was noted by the board.

RESOLUTION #1556

WHEREAS, The United States Fish and Wildlife Service administers land within the State of South Dakota, and,

WHEREAS, The Refuge Revenue Sharing Act (16 U.S.C. 715s; 49 Stat 383), as amended, provides for a payment in lieu of taxes at 3/4 of 1 percent of the appraised value, and;

WHEREAS, this payment has not met the 3/4 of 1 percent compensation and has for the past several years seen a continued decline, and;

WHEREAS, the Congress of the United States is empowered to supplement the fund, it has not provided the necessary money to support full payment, and;

THEREFORE, BE IT RESOLVED that the Congress of the United States enact the necessary legislation to allow the people of the United States to donate money from their income tax refunds, by providing a space for such donation on the appropriate income tax form, and that the United States Internal Revenue Service place this money in the Refuge Revenue Sharing Account now in existence at the United States Treasury. If the donated money would exceed the amount necessary for full payment in lieu of taxes, then the excess money would be transferred to the Migratory Bird Conservation Fund as provided in the Migratory Bird Hunting and conservation Stamp Act (16 U.S.C. 718-718h) as amended.

October 21, 1986 cond.

Moved by Brinkman, to concur with the U. S. Fish and Wildlife Service on the foregoing Resolution, Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.
Dated this 21st. day of October, 1986.

Ralph Mack
R. Mack,
Edward J Spevak
E. Spevak
Glen R Heaton
G. Heaton
Elmer Brinkman
E. Brinkman
Philip Bergh
P. Bergh

ATTEST: Patricia Walder
Patricia Walder, Cod. Co. Auditor

Moved by Bergh to adjourn until October 28, 1986, at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Cod. Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

October 28, 1986

The October 28th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of October 21, 1986 meeting were approved on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Verified salary claims were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Verified salary claims: Verified salary claims were approved on a motion by Brinkman, seconded by Bergh. Motion carried.
GENERAL: Commissioners: 3345.47 total salries, 133.25 mileage. Auditor: 5365.90 total salaries. Treasurer: 7333.64 total salaries, Eleanor Van Sickle 1005.00, 20.00 longevity, Dorothy Vaux 420.00 part time. States Attorney: 4986.10 total salaries. Gov't. Bldgs. 3611.73 total salaries, Pat Conley 701.13 part time. Dir. of Equal: 5839.81 total salaries. Register of Deeds: 6116.94 total salaries, Bee Ann Kass 332.80 part time. Veterans Service: 1773.94 total salaries. Sheriff:9275.14 total salaries. County Jail: 7257.61 total salaries, Lori Hassing 144.00 matron, Lori Endres 317.25 part time jailer. Road & Bridge: 26,489.01 total salaries, Vernon Keairnes 1411.00, 5.00 longevity; Richard Zimprich 1344.00, 20.00 longevity; Terry Keogan 1354.00, 5.00 longevity. Food Stamps: 607.83 total salaries; Peryle Van Gerpen 57.20 assistant cashier; Shirley Stanwood 40.20 part time. County Nurse: 1328.24 total salaries. W.I.C. 985.29 total salaries. Historical Sites: 428.60 total salaries, Ruth Hunter hostess. Ag. Bldg. 1196.05 total salaries. Co. Extension: 1227.31 total salaries, Janice Larson 1025.00, 20.00 longevity. Weed Board: 1295.73 total salaries, Don Brinkman 270.38 part time sprayer; Mark Coplan 254.25 part time sprayer. Planning Board: 384.67 total salaries.
CIVIL DEFENSE: 1760.02 total salaries.
REV. SHARING - P. SAFETY: 1459.61 total salaries.

Total checks 92,068.64.
Partial Release:
Moved by Spevak, seconded by Heaton, to accept $162.67 for payment of liens against property described as the East 646 of Outlot 5 in the Auditor's Plat of Outlots Sec. 32, T117, R52W of the 5th. P.M. Liens are for a period of time from 1940 to 1944 against persons who had interest in the property at that time. A partial release will be granted. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed applications for assistance with rent, food, medical and utilities.

Moved by Bergh to adjourn until November 4th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 4, 1986

The November 4th. meeting of the Codington County commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of October 28th. were approved as presented, on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Roy Schuchard Met With Board: Roy Schuchard met with the board in regard to some draining problems on the legal right of way of 14th. ave. North. Someone is pumping water onto the legal right of way and he wanted the sheriff or the county commissioners to get the pumping stopped so he wouldn't have to go to the expense of an attorney.

RESOLUTION # 1557 : Moved by Bergh, seconded by Brinkman, to approve a transfer of funds received from the U. S. Fish and Wildlife in the amount of $4,844.36 from the General Fund to the Sxhool Districts, that lost revenue when the land was purchased by the U. S. Fish and Wildlife. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, Codington County Receives funds from the United States Treasury for loss of real property taxes on Waterfowl Production areas, and

WHEREAS, in 1978 Revenue Sharing Act, Congress removed the restriction on how the counties use the income, and

WHEREAS, the school districts lose the most in revenue when land is sold to the U. S. Department of Interior for Waterfowl Production,

IT IS THEREFORE, moved by Bergh, seconded by Brinkman, to transfer the revenue to the schools which have lost the revenue.

WHEREAS, Codington County received $4,154.00 in 1986 and have 4,844.36 acres of land in the Waterfowl Production, the revenue will be apportioned back to the schools at $ 0.8944 per acre.

THEREFORE, the following amounts shall be transferred from the GENERAL FUND to the following school funds.

DEBIT:	GENERAL FUND	$4,154.00
CREDIT:	FLORENCE	2,300.25
	HENRY SCHOOL	666.25
	SOUTH SHORE SCHOOL	343.00
	WATERTOWN SCHOOL	740.25
	HAMLIN SCHOOL	104.25
		$4,154.00

Upon vote of the board, all voted aye, and none nay. Motion carried.

Dated at Watertown, South Dakota this 4th. day of November, 1986.

Ralph Mack
R. Mack
Edward J Spevak
E. Spevak
Glen A Heaton
G. Heaton
Elmer Brinkman
E. Brinkman
Philip Bergh
P. Bergh

ATTEST:
Pat Walder
Pat Walder, Co. Auditor

Partial Release of County Liens Moved by Heaton, seconded by Spevak, to approve a partial release of county liens against property described as: Lot 44 and 45 in Fairfax Additon. An affidavit was filed with the board stating that the liens filed against the above described property were not the liens whose name was in the chain of title to the property. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's State Convention Authorized: The board authorized Sheriff Schamens to attend the State Convention of Sheriff's in Pierre, November 12, 13, and 14th.

Publication in Vacation Guide Authorized: Moved by Bergh, seconded by Spevak, to authorize the continuing of the publication in the Vacation Guide at a cost of $75.00 per year. The publications is for the Memorial Park. Upon vote of the board, all present voted aye. Motion carried.

Agreement Signed With the State: Moved by Brinkamn, seconded by Heaton, to authorize Chairman Mack to sign the Co-operative Agreement with the State to authorize the States Attorney to enforce Child Support Collections. Upon vote of the board, all present voted aye. Motion carried.

Contract Authorized Between SD Dept. of Health and Codington County: Moved by Bergh, seconded by Brinkman, to authorize Chairman Mack to sign the 1987 contract between the South Dakota Department of Health and Codington County. The purpose of the contract is to establish the terms and conditions for the provision of Community Health Nursing services. The State and County have agreed to provide 2.5 Community Health Nurses. Upon vote of the board, all present voted aye. Motion carried.

Auditors Account With County Treasurer Approved: Moved by Spevak, seconded by Heaton, to approve the Auditors Account with the County Treasurer as of October 31, 1986.

Deposits in banks	$ 3,045.19
Actual Cash	12,736.24
Checks in Treasurer's Possession not exceeding 3 days	849,763.06
Checks in Treasurer's Possession over three days	29.50
Money Market Savings	663,640.59
C. D. Investments	100,000.00
Automated Gov't. Money Trust	2,915,000.00
Total	$4,544,214.58

Upon vote of the board, all present voted aye. Motion carried.

The Veteran Service report for the month of October was noted by the Board.

Moved by Brinkman, to adjourn until Wednesday, November 12th. at 10:00 a.m. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder Patricia Walder, County Auditor

November 4, 1986 cond.
It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 12, 1986

The November 12th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkamn present.

Minutes of November 4th. were approved as presented on a motion by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Partial Release Approved: Moved by Brinkman, seconded by Spevak, to approve a partial release of county liens against property described as: The West 50 feet of the East 100 Feet of Lots No. 17 and 18 in Block No. 6, of Henry Village. An application for Partial Release was filed with the county commissioners and stated proof that the liens filed against the above described property were not the lien of the title owner, but liens of the prior owner. Upon vote of the board, all present voted aye. Motion carried.

Public Hearing on Rezoning: This being the time and place set for a Public Hearing to rezone 2 acres in the NW¼ of Sec. 1 in Sheridan Township, at the request of Lewis Raderschadt, from agriculture to C-2 Local Commercial. A letter from Anna Schoenefeld objecting to the rezoning was noted by Chairman Mack. Mr. & Mrs. Norton, Harry Sweezo and Alfred Fox all made statements in objection to the change. The members of the Codington County Planning Board were present and would be meeting and would make a recommendation to the board of commissioners on what action to take.

Notice of Hearing - Alcoholic Beverages: The Board authorized the Auditor to publish a Notice of Hearing upon the applications filed for the sale of Alcoholic Beverages. A hearing will be held on December 2nd. at 10:00 a.m. to consider the following applications: Conklin's One Stop, Rauville Station, Happy Hour Bar & Grill and The Tree House Bar.

Fuel Quotes for November, 1986: The board noted the fuel quotes as of November 11, 1986.

Gas - No lead - Quotes:	Watertown Community Oil		.4600			
	Moe Oil Co.		.4685			
	Stone Oil Co.		.4750			
Diesel -	Watertown Community Oil	#1	.5080	- #2	.4480	
	Moe Oil Co.	#1	.5125	- #2	.4525	
	Stone Oil Co.	#1	.5190	- #2	.4590	

Bid was awarded to Watertown Community Oil 11-05-86.

RESOLUTION # 1558: Moved by Brinkman, seconded by Heaton, to approve a plat described as: Lot 1, Peterson Addition to the County of Codington. Located in the SW¼ of Sec. 4, T117N, R53W of the 5th P.M. in the state of South Dakota. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1558

BE IT RESOLVED by the Board of county Commissioners of Codington County, South Dakota, that the plat entitled:

"Lot 1, Peterson Addition to the County of Codington", located in the SW¼ of Sec. 4, T117N, R53W, of the 5th. P.M., in the State of South Dakota."

which has been submitted for examination pursuant to law, has been duly examined, and approved and accepted by the Codington County, South Dakota Planning Commission, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 12 day of November, 1986.

Ralph Mack
Ralph Mack, Chairman, Bd. of Co. Commissioners
Codington County, South Dakota

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor, Cod. County, SD

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF CODINGTON)

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota, that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of Codington County, South Dakota, at a regular meeting on November 12, 1986, approving the above named plat by a vote of said Commission and the whole thereof.

WITNESS my hand as official of Codington County, South Dakota, this 12th. day of November, 1986.

Patricia Walder
Patricia Walder, County Auditor
Codington County, South Dakota

Verified Claims Approved: Moved by Spevak, seconded by Heaton, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Ralph Mack 43.90, NW Bell 41.96, S. Shore Gazette 255.52, Wtn. Public Opinion 281.35, Total 622.73.
Election: Fred Bailey 32.50, Darrell Delong 32.50, Alvin Kruse 32.50, Dennis Lindner 32.50, James Pickering 32.50, Willard Redemske 32.50, Hope Pederson 14.60, Agnes Rumpza 14.60, Connie Stoebner 14.60, Eleanor Van Sickle 14.60, Cindy Brugman 19.68, Lori Hassing 6.15, Corrine Mack 4.10, Brown & Saenger 866.95, Cook's 148.56, Larry's Lumber 40.70, Motor Supply 14.24, S. Shore Gazette 373.04, Wtn. P. Opinion 1016.00, Total 2742.82.
Judicial System: Heller Reporting Serv. 30.00, Bruce Ford 750.00, Arthur Hopper 956.10, Raymond Rylance 363.10, Nancy Turbak 202.45, Total 2301.65.
Auditor: Cooks Inc. 87.41, NW Bell 38.00, Office Systems 23.10, Total 148.51.
Treasurer: Brown & Saenger 131.49, Cook's Inc. 57.28, NW Bell 40.28, Office Systems 113.08, Total 342.13.

Data Processing: Ultra, Inc. 35.00, Ultra, Inc. 363.00, Total 398.00.
Copy & Postage: Xerox Corporation 212.66, Total 212.66.
Insurance & Bonds: Fire Underwriters Board 7471.25, Total 7471.25.
States Attorney: Shirley Hackbart 10.00, Kerry Jorgenson 10.00, Jody Koch 10.00, Jon Krause Jr. 10.00, Jonnie Krause 58.30, Robert Max 61.00, Janice Oaks 10.00, Marion Schuder 10.00, Michael Weber 10.00, Brad Wedel 20.50, Cindy Westover 10.00, Beadle Co. Sheriff 11.46, Lincoln Co. Sheriff 5.50, Minnehaha Co. Sheriff 10.50, AT&T 41.79, Cook's Inc. 55.76, Roger Ellyson 614.30, NW Bell 74.80, Office Systems 20.74, Total 1054.65.
Gov't. Bldgs: Bob's Refrig. 15.00, Mack's Furniture Restoration 350.00, Pride Professional 990.00, Batteries Unlimited 45.56, Champion Auto Store 3.99, Tony Kolb & Co. 120.80, Larry's Lumber 1.90, Lystad's Inc. 163.03, Mahowald Co. 37.94, Mercantile Co. Of Wtn. 192.60, M. U. Dept. 691.31, NW Bell 82.86, Otis Elevator 234.78, Smith Pump & Lawn Inc. 40.00, Total 2969.77.
Dir. of Equalization:Dave's Photo 16.00, SD Prison Industries 155.23, Brad Blinsmon 411.14, Brad Blinsmon 198.65, Cook's Inc. 48.38, Credit Bureau 18.00, Gertrude Fritz 58.45, Phyllis Hanson 12.70, Harold's Camera Shop 114.90, McLeod's Office 142.70, McLeod's Office 80.37, NW Bell 75.54, Office Systems 125.00, Office Systems 29.10, Bonnie Oletzke 84.30, Total 1570.46.
Register of Deeds: Best Business Products 547.26, Cook's 24.00, McLeod's Office 80.36, NW Bell 39.20, Office Systems 17.45, Total 708.27.
Veterans Service: Virgil Meenk 172.20, Virgil Meenk 129.15, Interstate Publ. 49.00, McLeod's Office 142.69, NW Bell 38.80, Eugene Swanson 136.89, Total 668.73.
Sheriff: Sportsman's Camera Inc. 153.04, Stan Triplett 171.00, Bittner Ward Motor, Inc. 38.42, AT&T 19.68, Bus Systems, Inc. 53.00, Champion Auto Store 3.50, Cook's Inc. 307.00, Harold's Camera Shop 17.40, Interstate Publ. 49.40, NW Bell 197.77, Office Sytems, Inc. 68.92, Charles Schamens 73.50, Sharp Chevrolet 85.19, Sharp Chevrolet 544.05, Total 1781.87.
County Jail: Bob Barker Co. 176.34, Bernie Hanson, MD, PA 43.00, Bob's Refrig. 123.25, Muth Electric 374.00,Tailor Made 31.00, Brown Clinic 21.00, Mary Ann Friske 14.40, Guaranteed Lighting 264.87, Harold's Camera Shop 50.97, Tony Kolb 169.66, Kreiser Drug 38.78, Lakeside Dairy 255.30, Mahowald Co. 58.58, Mercantile Co. of Wtn. 973.78, M. U. Dept. 679.72, Office Systems, Inc. 28.55, Prairie Lakes Hosp. West 247.00, Sherwin Williams 70.10, Spies Super Value 1917.09, Wtn. Radiology 85.00, Total 5622.39.
Coroner Budget: Lake Area Paging 95.00, Prairie Lakes Hosp. West 1103.00, Total 1198.00.
Road & Bridge: Weismantel Rental 70.00, Carquest Inc. 11.15, Gribbles 49.45, Halloway Const. Co. 6177.84, Bob Hayes Inc. 24.97, Schweigers Inc. 1.32, Tractor Supply 129.99, Carquest Inc. 221.45, Hallett Const. 351.60, Huron Tank & Culvert 1738.80, Tractor Supply 108.77, Whisler Bearing 256.93, AT&T 57.41, Bard & Wika 14.97, Bard & Wika 87.95, Batteries Unlimited 44.20, Batteries Unlimited 120.60, Cave Supply 33.23, Cave Supply 409.19, Cole's Petroleum 466.60, Dakota Welding Supply 45.80, JD Evans 19.13, KAR Products 15.32, Kearns Machinery 155.20, Lyle Signs 648.40, FJ McLaughlin Co. 3126.80, Mac's Inc. 5.68, Marshall Truck & Trailer 29.77, Motor Supply Co. 68.37, Motor Supply co. 52.68, M. U. Dept. 433.89, NW Public Service 65.95, NW Sheet & Iron 2189.84, NW Bell 90.21, Otter Tail Power co. 20.32, City of So. Shore 39.00, Ultra, Inc. 207.00, United Building Centers 10.24, Wtn. Co-op Elevator 29.70, Wtn. Tire Center 86.75, Total 17,716.47.
Care of the Poor: Samir Z Abu-Ghazaleh, MD 2112.60, Anesthsiology Ltd. 108.50, Dr. Robert Arnold 60.00, Dr. Julie Brooks 180.95, Dakota Midland Hosp. 1120.98, Geise Funeral Chapel 762.00, LCM 59.50, Si G Lee, MD 388.50, Mayo Clinic 314.45, Neurology Assoc 155.40, New Hope Services 331.50, Orthopedic & Sports Medicine 33.60, Physicians Lab. Ltd. 133.00, Physicians Lab. Ltd. 56.00, Physicians Plaza 184.98, Drs. Rost, Schellpfeffer, Gray 309.40, Shopko Optical 95.88, Dev. Resources Inc. 175.00, Jim Endres, landlord 200.00, C. F. Kasperson, landlord 150.00, Carla Ohman, landlord 125.00, Larry Schmeling, landlord 60.00, Mrs. Glenn Tilly, landlord 165.00, Mary Tordoff, landlord 200.00, Jim Berven, landlord 260.00, Meyer Drug 24.29, Shopko Ph. 147.73, State Drug 103.88, Roger's Travel Service 219.00, A&M Hotel 148.00, Bartron Clinic 2746.35, Brown Clinic 593.25, Brown Clinic 163.80, Clark Nursing Home 146.30, Fairchild Drug 3.60, Fourth St. Pharmacy 376.24, Haggar Drug 7.89, Kendall's Pharmacy 15.68, Kendall's Pharmacy 25.89, Kreiser Drug 373.19, McKennan Hosp. 3349.77, Medical Arts Clinic 42.00, Medical Center Pharmacy 159.02, Medical X-Ray Center 470.05, Medical X-Ray Center 13.30, M. U. Dept. 284.02, Palace Apts. 83.00, Prairie Lakes Hosp. West 10,226.51, Prairie Lakes Hosp. West. 4931.36, Prairie Lakes Hosp. West 2453.69, Sioux Valley Hosp. 224.88, Sixth Ave Pharmacy 16.12, Sixth Ave Pharmacy 17.84, OP Skaggs Store 275.00, Wtn. Radiology 9.80, Wtn. Radiology 59.50, Wollman's 51.14, Total 35,604.33.
Public Welfare: Cook's 64.72, Mercantile Co. 6.40, Total 71.12.
Food Stamp: Interstate Publ. 41.49, Total 41.49.
WIC: Cod. Co. Auditor 32.71, Lola Karels 4.66, Total 37.37.
Board of Mental Illness: Eugene Engen, PHD 100.00, Robert Chavis 61.00, Craig Kennedy 150.00, Douglas Kettering 122.00, Don Kortan 20.00, Steven Pier 150.00, Jerry Pollard 103.50, Daryl Stephenson 225.00, Ben Suga 20.00, Total 951.50.
Historical Sites:Glacial Lakes Assoc. 100.00, Mahowald Co. 15.27, M. U. Dept. 31.01, NW Bell 10.80, Redlinger Brothers 22.45, Total 179.53.
County Park: Bob's Refrigeration 74.45, NW Bell 53.74, total 128.19.
Ag. Bldg.: Bob's Refrig. 30.40, Lampert Building Center 12.46, Mahowald Co. 38.41, Mercantile Co. of Wtn. 25.05, M. U. Dept. 325.33, NW Bell 69.60, Total 501.25.
Co. Extension: SDSU Ext. Service 37-6295 4.00, SDSU Extension Service 14.00, AT&T 20.75, Tom Baxter 22.46, Betty Bergh 29.43, Cook's 237.42, Jack Henning Jr. 27.59, June James 277.59, NW Bell 51.55, Office Systems 11.44, Robert Schurrer 186.55, Beverly Stormo 25.33, Total 908.11.
Weed Control: C & R Supply 10.86, Cashway Lumber Co. 117.57, AT&T 1.98, Cave Supply 30.76, Mac's Inc. 4.60, NW Bell 22.90, Rosen's Inc. 3391.25, Sioux Valley Co-op 26.82, Wtn. P. Opinion 205.20, Total 3811.94.
Planning Board: AT&T 1.98, NW Bell 22.90, Total 24.88.
Snow Removal: W. E. Doyle Equip. 424.23, Wtn. Tractor Parts 445.00, Wtn. Community Oil 6408.00, Total 7277.23.
Civil Defense: Home Consignment 24.95, SD Civil Defense Ass'n. 25.00, Codington County Auditor 11.20, Harold's Camera Shop 20.80, Mahowald Co. 34.73, NW Bell 275.09, Postmaster 66.00, Wtn. City Finance Office 86.55, Total 544.32.
Revenue Sharing:SD Glacial Lakes Assoc. 75.00, Lake Area Paging 27.50, M. U. Dept. 217.72, Total 320.22.
Law Library: Bancroft Whitney 167.45, West Publishing 594.00, Total 761.45.
Total Checks: 98,693.29.

Register of Deeds Statement of Fees: Moved by Spevak, seconded by Heaton, to approve the Register of Deeds Statement of fees collected for the month of October 1986.

Transfer Tax	$ 3,529.00	
General Fees	3,059.30	(1,364.00 Title fees sent to the state)
Births & Deaths	535.00	(214.00 sent to the state)

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Receipt Summary: Moved by Brinkman, seconded by Bergh, to approve the Clerk of Courts and Magistrate cash receipt summary for the month ended October 31, 1986.

November 12, 1986 - Clerk of Courts Summary - cond.

Cash Received	$ 25,742.49
Charges	5,686.25
Total Transactions	31,428.74
Unpaid amounts	5,686.25
Posted bonds	550.00
City Fines	3,556.00
State Fines	11,915.40
Blood tests	117.00
Cash fees	1,658.00
Law Library	144.00
Postage	85.05
Liquidated costs	3,240.00
Court Appt'd. Att'y. Fees	1,653.60
Resitutions	2,823.44
TOTAL	31,428.74

Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, to adjourn until November 18, 1986 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 18, 1986

The November 18th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of November 12th. were approved as presented on a motion by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's report for the month of October was noted by the board.

RESOLUTION# 1559: Moved by Bergh, seconded by Brinkman, to transfer funds from the GENERAL fund to insufficient budgets. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1559

WHEREAS, an insufficient amount was appropriated for the Care of Poor Budget, County Nurses budget, Veterans Service, Insurance & Bonds, Board of Mental Illness and Law Library Budget, and,

WHEREAS, an appropriation was made in the 1986 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and,

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1986 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1986 contingency appropriation to the following budgets:

DEBIT:	GENERAL:	Commissioners Contingency	$ 53,000.00
CREDIT:	GENERAL:	Care of Poor	45,000.00
		County Nurses Office	1,500.00
		Veteran Service	500.00
		Insurance & Bonds	3,500.00
		Board of Mental Illness	1,000.00
	LAW LIBRARY		1,500.00

The above and foregoing resolution was moved by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 18th. day of November, 1986.

Ralph Mack
R. Mack

E. Spevak
Edward J. Spevak

G. Heaton
Glen A. Heaton

E. Brinkman
Elmer Brinkman

P. Bergh
Philip Bergh.

ATTEST:
Patricia Walder
Patricia Walder, Codington Co. Auditor

November 18, 1986 cond.

Action Taken on Public Hearing: Moved by Bergh, seconded by Heaton, to deny the rezoning of two (2) acres in the NW¼ of Sec. 1, in Sheridan Township. The Hearing had been requested by Lewis Raderschadt to rezone 2 acres from agriculture to C-2 Local Commercial. The County Planning Board had made a recommendation not to change the zoning. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims:Moved by Brinkman, seconded by Spevak, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Election: Teresa Endres 52.93, Juanita Johnson 52.93, Beverly Ewy 52.93, Nancy York 52.93, Linda Koistinen 52.93, Elizabeth Korcal 47.45, Myrna Snow 47.45, Frances Roby 47.45, Delores Beutow 47.45, Dorothy Johnson 47.45, Margaret Byer 47.45, Amy McRoden 47.45, Frances Schaefer 47.45, Carol Roethler 47.45, Mary Bowen 47.45, Janet Seim 47.45, Ruth Aase 47.45, Judith Weber 47.45, Janice Wermers 47.45, Judith Dovenmuehler 47.45, Marion Gebhart 51.10, Ardell Timmerman 51.10, Mildred Strege 51.10, Marga Johnson 51.10, Helen Murphy 51.10, Beverly Eggen 47.45, Esther Schaack 47.45, Jeanne Hanson 47.45, Carole Johnson 47.45, Kay Engen 47.45, Bertha Born 47.45, Betty Nygaard 47.45, Mabel Hubbard 47.45, Virginia Redlin 47.45, Cleo Belk 47.45, Teri Bruner 47.45, Alvina DeVille 47.45, Fran Hurlbut 47.45, Gretchen Dewall 47.45, Harriett Moen 47.45, Eunice Hanthorn 47.45, Gladys Brandsrud 47.45, Deloris Heidenreich 47.45, Dorothy Nelson 47.45, Mildred Kuhlman 47.45, Dorothy Antijunti 47.45, Elvera Englund 47.45, Sue Algood 47.45, Joann Stevens 47.45, Leola Bludorn 47.45, Laura Petersen 47.45, Lavonne Troelsen 47.45, June Glander 47.45, Dona Williams 47.45, Helen Christofferson 47.45, Harriet Babcock 47.45, Leone Scott 47.45,Margaret Bergh 47.45, Dora Mork 47.45, Donna Zirbes 47.45, Arnetta Anderson 47.45, Barbara Miller 47.45, Margaret O'Connor 47.45, Mary Skallerud 47.45, Shirley Haines 47.45, Bee Ann Kass 49.28, Mercedes Fox 49.28, Reva Urdahl 49.28, Jayne Nelson 49.28, Inez Zimprich 49.28, Doris Scholtz 47.45, Doris Reichling 47.45, Barbara Brinkman 47.45, Ione Sanwick 47.45, Pearl Hope 47.45, Alice Johnson 48.36, Mary Byer 47.45, Fayne Oberlander 47.45, Cathy Wientjes 47.45, Lucille Eide 48.36, Ellen Heisner 47.45, Dorothy Volesky 47.45, Clarice Mather 47.45, Shawn Ward 47.45, Mildred Vick 47.45, Marilyn Kriese 50.19, Marcella Bratland 50.19, Eleanor Heyn 50.19, Mae Dally 50.19, Lorretta Maass 50.19, Geraldine Howey 47.45, Tammy Ohnstad 47.45, Ora McInroy 47.45, Irma Roberts 47.45, Clarice Goodroad 47.45, Maurice Brekke 47.45, Margaret Ward 47.45, Betty Doty 47.45, Phyllis Buus 47.45, Joyce Vansickle 47.45, Mary Moses 50.19, Hildegard Deville 50.19, Maythel Dahl 50.19, Lorraine Cockle 50.19, Evelyn Spies 50.19, Ruth Pope 47.45, Carolyn Edison 47.45, Shirley Hurkes 47.45, Helen May 47.45, Rosemary Hauck 47.45, Catherine Ostrander 47.45, Marion Coyle 47.45, Beverly Landon 47.45, Margery Byer 47.45, Carol Johnson 47.45, Betty Rislov 47.45, Judy Gulbraa 47.45, Helen Kasin 47.45, Iona Tschakert 47.45, Pauline Wasland 47.45, Shirley Schwinger 47.45, Larry McKee 49.28, Lisa Boerger 47.45, Betty Stoltenburg 47.45, Marcia Jelsma 47.45, Ann Larson 49.28, Dorothy O'Toole 49.28, Berniece Tschakert 49.28, Lorraine Skogstad 47.45, Marilyn Bach 47.45, Mary Orthaus 47.45, Sharon Falk 51.10, Delores Halajian 47.45, Pat Maag 51.10, Betty Keyes 47.45, Elinor Flury 47.45, Ruth Coplan 47.45, Ilene Paulsen 47.45, Arlene Sharp 47.45, Shirley Born 49.28, Elna Klatt 49.28, Joyce Oleson 49.28, Ginger Hanten 47.45, Rosella Kranz 47.45, Lorrie Kranz 47.45, Mariette Bush 47.45, Florence Zaug 47.45, Patricia Bach 47.45, Edith Bohn 47.45, Harry Williams 47.45, Rosalie Stone 47.45, Darla Anderson 47.45, Mildred Zirbel 47.45, Maxine Owen 47.45, Dale Zemlicka 47.45, Emily Koll 47.45, Margaret Noeldner 47.45, Janice Schwanke 47.45, Dorothy Heaton 47.45, Lillian Voelsch 47.45, Clarice Vanwell 47.45, Elvin Koistinen 47.45, Joleen Meier 47.45, Letha Rau 47.45, Karen Endres 47.45, Karyl Wishard 49.28, Susan David 49.28, Joyce Weber 49.28, Stella Little 47.45, Mary Neisen 47.45, Mary Lois Reichling 47.45, Maxine Czech 47.45, Verna Gloe 47.45, Beverly Carpenter 47.45, Beverly Storno 47.45, Sarah Deville 47.45, Dexter Twp. 25.00, Town of Florence 25.00, Germantown Twp. 25.00, Town of Henry 25.00, Kampeska Twp. 25.00, Town of Kranzburg 25.00, Town of S. Shore 25.00, Rauville Twp. 25.00, Richland Twp. 25.00, Waverly School 25.00, Grass Lake Station 25.00, T. Endres 5.00, J. Johnson 7.05, E. Korcal 7.05, M. Snow 5.00, F. Roby 5.00, D. Beutow 5.00, D. Johnson 5.00, M. Byer 7.05, A. McRoden 5.00, C. Roethler 5.00, M. Bowen 5.00, J. Seim 7.05, R. Aase 5.00, J. Dovenmuehler 5.00, M. Gebhart 7.05, A. Timmerman 5.00, M. Strege 5.00, M. Johnson 5.00, H. Murphy 5.00, B. Eggen 7.05, E. Schaack 5.00, J. Hanson 5.00, C. Johnson 5.00, K. Engen 5.00, B. Born 7.05, M. Hubbard 5.00, V. Redlin 5.00, T. Bruner 7.05, A. Deville 5.00, F. Hurlbut 5.00, G. Dewall 5.00, H. Moen 5.00, E. Hanthorn 7.05, G. Brandsrud 5.00, D. Heidenreich 5.00, D. Nelson 5.00, M. Kuhlman 5.00, D. Antijunti 7.05, E. Englund 5.00, J. Stevens 5.00, L. Bludorn 5.00, L. Petersen 7.05, J. Glander 5.00, D. Williams 5.00, H. Christofferson 5.00, H. Babcock 7.05, L. Scott 5.00, M. Bergh 5.00, D. Mork 5.00, D. Zirbes 5.00, M. O'Connor 5.00, M. Skallerud 5.00, S. Haines 7.05, B. Kass 5.00, M. Fox 7.05, R. Urdahl 5.00, I. Zimprich 5.00, D. Scholtz 7.05, I. Sanwick 5.00, P. Hope 5.00, A. Johnson 7.05, M. Byer 5.00, F. Oberlander 5.00, C. Wientjes 5.00, L. Eide 5.00, E. Heisner 7.05, D. Volesky 5.00, C. Mather 5.00, M. Vick 5.00, M. Kriese 7.05, M. Dally 5.00, L. Maass 5.00, G. Howey 7.05, O. McInroy 5.00, I. Roberts 5.00, C. Goodroad 5.00, M. Brekke 7.05, M. Ward 5.00, B. Doty 5.00, P. Buus 5.00, J. Vansickle 5.00, M.Moses 7.05, H. Deville 5.00, M. Dahl 5.00, L. Cockle 5.00, E. Spies 5.00, R. Pope 7.05, C. Edison 5.00, C. Ostrander 5.00, M. Coyle 5.00, B. Landon 7.05, M. Byer 9.10, C. Johnson 5.00, B. Rislov 5.00, J. Gulbraa 5.00, H. Kasin 5.00, I. Tschakert 5.00, P. Wasland 5.00, S. Schwinger 13.20, L. McKee 7.05, B. Stoltenburg 5.00, A. Larson 5.00, D. O'Toole 11.15, B. Tschakert 5.00, L. Skogstad 5.00, M. Bach 5.00, S. Falk 8.20, D. Halajian 5.00, P. Maag 5.00, B. Keyes 13.20, E. Flury 5.00, I. Paulsen 5.00, A. Sharp 5.00, S. Born 10.74, G. Hanten 9.10, R. Kranz 5.00, L. Kranz 5.00, M. Bush 5.00, F. Zaug 5.00, P. Bach 7.05, E. Bohn 5.00, H. Williams 5.00, R. Stone 5.00, D. Anderson 5.00, M. Zirbel 15.25, M. Owen 5.00, D. Zemlicka 5.00, E. Koll 5.00, J. Schwanke 7.05, D. Heaton 5.00, L. Voelsch 5.00, C. Vanwell 5.00, E. Koistinen 5.00, J. Meier 12.38, K. Wishard 11.15, J. Weber 5.00, S. Little 7.05, M. Neisen 5.00, M. Reichling 5.00, M.Czech 5.00, V. Gloe 5.00, B. Carpenter 13.20, B. Stormo 5.00, Total Checks 9577.84.
Care of Poor: Miller Medical 1005.55, Central Plains Clinic 259.59, Total 1265.14.
Total Checks: 10,842.98.

Board Approves Payment for Deputy's Notary Seal: Moved by Heaton, seconded by Brinkman, to pay $50.00 for the bond that would renew Deputy Sheriff's - Dick Johnson's notary seal. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak to adjourn until November 25th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 25, 1986

The November 25th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of November 18, 1986 were approved as presented on a motion by Spevak, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

November 25, 1986 cond.

Moved by Bergh, seconded by Heaton, to approve Verified Salary Claims as presented. Upon vote of the board, 11 present voted aye. Motion carried.

Sheriff's Office to Purchase New Typewriter:The Sheriff presented (3) three proposals for a new typewriter for his office. Office Systems submitted the lowest proposal on a Swintec Model 8016. Moved by Spevak, seconded by Bergh, to authorize the Sheriff to purchase a new typewriter. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims: Verified salary claims were approved on a motion by Bergh, seconded by Heaton. Motion carried.

GENERAL: Commissioners: 3340.15 total salaries, 127,92 mileage. Auditor: 5548.19 total salaries, Lori Hassing 1025.00, 20.00 longevity. Treasurer: 7213.58 total salaries, Dorothy Vaux 308.00 part time. States Attorney: 4986.11 total salaries. Gov't. Bldgs: 3402.21 total salaries, Pat Conley 505.60 part time. Dir. of Equal: 5839.77 total salaries. Register of Deeds: 6172.65 total salaries, Bee Ann Kass 384.80 part time. Veterans Service: 1773.95 total salaries. Sheriff: 9275.13 total salaries. Co. Jail: 7192.88 total salaries, Lori Hassing 18.00 matron; Lorie Endres 294.75 part time jailer; Greg Miller 40.00 guard; Richard Tupper 54.00 part time jailer. Road & Bridge: 26,229.06 total salaries, Helen Rueschenberg 1005.00, 20.00 longevity. Food Stamps: 546.55 total salaries, Shirley Stanwood 40.20 assistant cashier. Co. Nurse: 1328.24 total salaries. W.I.C.: 1051.23 total salaries. Ag. Bldg. 1196.05 total salaries. Co. Extension: 1227.30 total salaries. Weed Board:733.58 total salaries. Civil Defense: 1830.69 total salaries.
Rev. Sharing - P. Safety: 1459.60 total salaries.
Total checks: 90,731.58.

Amount Set for Fixed Asset Control: Moved by Brinkman, seconded by Spevak, to set $350.00 and over, as the amount for the listing of the property on office inventories and the amount set for the use in the Fixed Asset Control. Upon vote of the board, all present voted aye. Motion carried.

County Disapproves Funds for Holding Ponds Study: Moved by Bergh, to disapprove the spending of any County funds for a Study for Holding Ponds North of Lake Kampeska. Mayor Jenson had requested that the County Commissioners put money towards the expense for the study. The motion was seconded by Brinkman. Upon vote of the board, Bergh, Heaton, Brinkman and Mack voted aye. Spevak voting nay, stating that this is the time to get something done and if the county didn't participate it would be closing the door on the project. The other commissioners felt that it should be sales tax that was used for the funding and not property tax. When city property tax is used and county property tax, the property owners in the city get taxed twice. Motion carried.

Notice for Bids: The board authorized the Auditor to Publish a Notice for Bids for one New Loader Backhoe. Bid date to be set for 10:00 a.m., December 16th, at the Commissioners Chambers.

Highway Supt. Meeting in Pierre Authorized: Moved by Brinkman, seconded by Heaton, to authorize the Highway Supt. to attend the Executive Board meeting for the Highway Supt.'s in Pierre, December 11th and 12th. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Moved by Brinkman, seconded by Bergh, to approve a partial release of County Liens against property described as: S½ of SE¼ of Sec. 26, Township 116N, Range 53W. Request was made by Attorney Foley, for a client who had liens show up against a number of members of a family. Each lien holder would be getting 1/560 of approximately 30,000.00 and he would apply that amount to each of the liens. Upon vote of the board, all present voted aye. Motion carried.

Tax Exempt Status Rejected: Moved by Bergh, to concur with the Director of Equalization and reject the application for tax exempt status, submitted by the Calvary Lutheran Church on property that was a gift to them September 30, 1986 and they plan to sell. They had requested (3) months exemption. Seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Commissioners Support Two Resolutions Deferred to the SDACC: Moved by Bergh, to concur with and support two resolution deferred to the SDACC Executive Board. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton, to adjourn until December 2nd. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walden
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 2, 1986 The December 2nd. meeting of the Cdoington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Approval of Licenses for Sale of Alcoholic Beverages: This being the time and place set for the Public Hearing for the approval of Licenses for the sale of Alcoholic Beverages, no one was present to object to any of the applications as filed. Moved by Heaton, seconded by Brinkman, to approve the following licenses: Conklin's One Stop, Rauville Station, Happy Hour Bar and the Tree House Bar. Upon vote of the Board, all present voted aye. Motion carried.

Minutes of November 25th. were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Auditors Acount With the County Treasurer: Moved by Spevak, seconded by Heaton, to approve the Auditor's account with the County Treasurer as of November 30th.

Deposits in banks	6,319.20
Actual cash	1,858.19
Total amount of checks in Treas. possession not exceeding 3 days	40,337.50
Checks in possession over 3 days	29.50
Money Market Savings	768,676.92
C. D. Investments	100,000.00
Automated Gov't. Money Trusts	1,800,000.00
Total	2,717,221.31

Upon vote of the board, all present voted aye. Motion carried.

Request from ARC Approved: The Board noted a request from ARC (Association for Retarded Citizens) to sell ticket books pertaining to the three divisions of the Boy's State High School Basketball Tournaments. The board had no objections.

Veteran Service Report: The Board noted the Veteran Service Report for the month of November.

RESOLUTION # 1560: Moved by Brinkman, seconded by Bergh, to adopt a resolution to see that all citizens and groups are treated fairly in housing. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1560

WHEREAS, it is the Board of County Commissioners' firm belief that discrimination in housing not only threatens the rights and privileges of the citizens of Codington County, but also menaces the institutions and foundations of free and democratic society; and,

WHEREAS, this body desires to give meaning to the guarantees of equal rights contained in the Constitution and laws of this State and the United States and to encourage and bring about mutual self-respect and understanding amoung all citizens and groups in the County; and,

WHEREAS, under the federal fair housing, (Title VIII of the Civil Rights Act of 1968), it is illegal to deny housing to any person because of race, color, religion, sex, or national origin; and,

THEREFORE, be it resolved that the Board of County Commissioners, Watertown, South Dakota, makes a firm commitment to do all within its power to eliminate prejudice, intolerance, disorder and discrimination in housing,

THEREFORE, be it also resolved that the Fair Housing and Equal Opportunity logo will be displayed in County Buildings and on all official correspondence,

THEREFORE, be it also resolved that the following procedures will be used to accomplish the purpose of the aforementioned resolution:

1. The Board of County Commissioners shall inform all County employees of the County's commitment to equal housing.

2. The Board of County Commissioners shall direct all employees to forward immediately to the Chairman, any reports they receive of housing discrimination.

3. The Chairman shall forward such complaints to the South Dakota Division of Human Rights within 10 days of receipt to said complaint.

Dated this 2nd. day of December, 1986.

Ralph Mack

Ralph Mack

Glen Heaton

Glen Heaton

Philip Bergh

Philip Bergh

Elmer Brinkman

Elmer Brinkman

Edward Spevak

Edward Spevak

Board of County Commissioners, Codington County

ATTEST:

Patricia Walder

Patricia Walder, Codington Co. Auditor

RESOLUTION # 1561: Moved by Brinkman, seconded by Bergh, to adopt a resolution to declare a policy of Codington County to provide equal opportunity to all of its employees and applicants for employemnt. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1561

The Board of County Commissioners does hereby declare that it is the fundamental policy of Codington County to provide equal opportunity to all of its employees and applicants for employment (skilled, unskilled and professional) and to assure that there shall be no discrimination against any person on the basis of race, color, religion, creed, national origin, sex, age, physical or mental handicap, marital status or political beliefs unless related to a bona fide occupational requirement. To this end, Codington County will take steps to equalize opportunity for employment at all levels of operation for those classes of people who have traditionally been denied equal opportunity - minority group members, women and the handicapped; and Codington County recognizes an obligation to make reasonable accommodations to the known physical or mental limitations of an otherwise qualified applicant or employee unless the accommodation imposes an undue hardship.

All applicants for employment with Codington County will be recruited from the available labor market evaluated on each person's individual qualifications and abilities. All employees shall be afforded equal employment opportunity during their term of employment, and are guaranteed protection against retaliation for exercising any legal or administrative procedures to secure right to equal employment or testifying on behalf of someone else doing so.

All administrators and supervisors are responsible for and shall be committed to achieving and promoting equal employment opportunity with Codington County.

The Board of County Commissioners are the equal employment opportunity officers and shall be responsible for co-ordinating the equal employment opportunity program.

Adoption of this document reaffirms Codington County's policy of non-discrimination in employment, including but not limited to the following:

Recruitment, selection, placement, testing, training, promotion, transfer, discipline, demotion, layoff and termination.

Dated this 2nd. day of December, 1986.

Ralph Mack

R. Mack

Glen Heaton

G. Heaton

P. Bergh

E. Brinkman

E. Spevak

ATTEST:

Patricia Walder, Codington County Auditor

The board reviewed a number of requests for assistance with medical, rent and utilities.

Moved by Spevak, to adjourn until December 9th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 9, 1986

The December 9th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Bergh, Heaton and Brinkman present. Spevak absent.

Moved by Bergh, seconded by Brinkman, to approve the December 2nd. minutes as presented. Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement: The Register of Deeds Statement of Fees collected during the month of November were approved on a motion by Heaton, seconded by Bergh.

Transfer Fees	$ 2,043.50	
General Fees	2,104.80	
Title Transfer Fees	798.00	(Paid to the State)
Births	445.00	($178.00 paid to the State)
Deaths	240.00	($96.00 paid to the State)
Total Fees	$ 5,631.30	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Fees: Moved by Bergh, seconded by Heaton, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended Nov. 30, 1986.

Cash Received	$19,626.76
Charges	1,891.60
Total Transactions	$21,518.36
Unpaid amounts	1,891.60
Posted Bonds	250.00
City Fines	2,910.00
State Fines	8,282.60
Blood Tests	78.00
Cash fees	164.00
Postage	88.83
Liquidated costs	2,220.00
Court Apptd. Att'y. Fees	1,013.95
Restitutions	1,998.94
Other	633.44
Total	$21,518.36

Upon vote of the board, all present voted aye. Motion carried.

Refund of Taxes for 1982 through 1985 Approved: Moved by Heaton, seconded by Brinkman, to approve a refund of taxes for 1982, 1983, 1984 and 1985 to Ernest Ellis, who has been assessed for 4.25 feet of land that the did not own. Total refund is in the amount of $41.48. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved:Moved by Brinkman, seconded by Bergh, to approve verified claims as presented. Upon vote of the board all present voted aye. Motion carried.

Commissioners: Bureau of Administration 171.60, Midco Comm. .82, NW Bell 44.82, S. Shore Gaz. 171.46, Wtn. P. O. 340.00, Total 728.70.
Election: Watertown P. O. 1278.07, Total 1,278.07.
Judicial System: Arthur Hopper 420.40, Sutton Law Offices 851.00, Total 1271.40.
Auditor: Bureau of Administration 171.60, McLeod's Office & Printing 269.44, Midco Comm. 7.10, NW Bell 44.72, Office Systems 200.62, Patricia Walder 7.46, Total 700.94.
Treasurer: Bureau of Administration 28.20, Midco Comm. 3.53, NW Bell 47.31, Office Systems 134.66, Total 213.70.
Data Processing: Ultra, Inc. 363.00, Total 363.00.
Copy & Postage: Pitney Bowes 331.00, Postmaster 2000.00, Xerox Corp. 233.83, Total 2564.83.
Insurance & Bonds: First Dist. Assoc. Local Gov't. 238.80, Thomas E. Bogel, CPA 597.00, Total 835.80.
State's Attorney: C. June Carlson 10.00, Robert Goodyear 10.00, Shirley Hackbart 10.00, Alan Hansen 10.00, Tim Henley 10.00, Jody Koch 10.00, Roger Mathison 95.95, Janice Oaks 10.00, Michael Weber 10.00, Brad Wedel 31.50, Brad Wedel 10.00, Bureau of Admin. 171.60, SD State's Att'y. Assoc. 275.00, AT&T 41.79, Bancroft Whitney 51.15, Cook's Inc. 12.20, Midco Comm. 28.09, NW Bell 77.52, Office Systems 5.99, Total 880.79.
Gov't. Bldg: Sandvig's 24.95, Engelstad Electric Co. 362.40, Tony Kolb & Co. 297.82, Lakeland Nursery 48.00, Mahowald Co. 45.15, Mercantile Co. of Wtn. 207.75, Municipal Utilities 1710.83, NW Bell 80.42,

December 9th, 1986, verified claims cond.
Gov't. Bldgs. cond. Office Systems, Inc. 21.24, Otis Elevator 234.78, Sharp Chevrolet 5.85, Ed. Spevak 48.00, Total 3087.19.
Dir. of Equal. Bureau of Administration 18.80, Dave's Photo's 15.00, Express Photo 15.54, Dave's Photos 15.00, Petersen Rubber Stamps 5.00, I.A.A.O. 85.00, Brad Blinsmon 94.73, Gertrude Fritz 15.18, Midco Comm. 9.58, NW Bell 75.54, Office Systems 30.68, Watertown Public Opinion 117.00, Total 497.05.
Register of Deeds: Bureau of Administration 108.00, Best Business Products 96.07, Interstate Publ. 261.25, Midco Comm. 12.84, NW Bell 41.38, Office Systems 29.10, Margaret Ristow 5.00, Total 553.64.
Veterans Service: Western Printing Co. 106.98, Midco Comm. 32.69, NW Bell 38.60, Eugene Swanson 97.10, Total 275.37.
Sheriff: City of Glenwood 115.05, Bureau of Admin. 171.60, Roby Agency 55.00, Pennington Co. Sheriff 50.00, U.S. Marshals Service 400.00, Cod. Co. Reg. of Deeds 14.00, AT&T 19.68, Amoco Oil Co. 56.49, Bus Systems 53.00, Champion Auto Store 13.37, Champion Auto STore 12.48, Exhaust Pros 175.60, Hi-Way Sinclair 252.14, Mel Dahle Tire Co. 12.00, Midco Comm. 44.01, Motor Supply 13.74, NW Bell 195.07, Office Systems 39.81, Charles Schamens 158.62, Sharp Chevrolet 291.70, Wtn. Tire Center 24.95, Total 2168.31.
County Jail: Bob's Refrigeration 374.10, Dugan Sales 28.50, Bard & Wika 7.29, Bob Barker 229.32, Bob Barker 82.76, Brown Clinic 148.75, Engelstad Electric Co. 67.80, Harold's Camera 50.97, Tony Kolb 442.18, Kreiser Drug 64.11, Lakeside Dairy 303.40, Mahowald Co. 19.94, Mercantile Co. 642.70, M. U. Dept. 1347.80, Office Systems 14.39, Pamida 10.41, Prairie Lakes Hosp. 325.35, Prairie Lakes Hosp. 66.50, Spies Super Value 1403.77, Surplus Sales 20.41, Taecker Plumbing 16.08, Wtn. Radiology 86.00, Total 5752.53.
Coroner: Lake Area Paging 95.00, Total 95.00.
Road & Bridge: Ed Schanckenberg 56.50, Carquest 32.50, Dakota Poultry Processing 400.00, Fish Electric Motor Service 7.00, Gribble's Welding 272.10, Carquest 1398.38, Peggy Haugen 4,200.00, Tractor Supply 137.05, Dale Zemlicka 7,997.50, Magic Mile Travel 269.00, Helen Rueschenberg 5.00, AT&T 57.41, Bard & Wika 14.24, Bard & Wika 132.45, Cave Supply 52.00, Cave Supply 53.65, Cod. Co. Implement 43.75, Cy & Mike's 14.87, Dakota Welding 749.29, JD Evans 226.83, Exhaust Pros 6.00, Kenneth Hayes 16.80, Hiene Junge 5.00, Kar Products 441.96, Kearns Machinery 69.28, Mack Wrecking 150.09, Mac's Inc. 58.71, Mahowald 40.53, Midco Comm. 13.57, Midcon Equip. 43.88, Motor Supply 66.21, M. U. Dept. 876.45, NW Public Service 43.21, NW Sheet & Iron 661.93, NW Bell 95.92, Office Systems 5.89, Otter Tail Power 17.12, Woodrow Rossow 80.00, Taecker Plumbing 6.80, Tri State Welding 115.10, Ultra, Inc. 207.00, Wtn. Tire Center 5.50, Wtn. Tire Center 67.71, Whisler Bearing 19.21, Total 19,233.39.
Care of Poor: Dr. Allen Associates 22.05, Dr. Robert Arnold 590.00, Jerry Freeman, MD 399.00, Meier Visual Clinic 15.00, New Hope Services 78.00, Oral & Maxillofacial Surgery 65.10, Prairie Freedom Center 289.00, Radiology Services 47.60, David Roos, MD 84.00, St. Mary's Hospital 44.84, Jim Saylor, DDS 333.00, Univ. of SD 392.84, Richard Belsaas, landlord 200.00, Brokerage Mobile Housing 262.88, Raymond Elmquist, landlord 140.00, HKN 235.00, Peggy Haugan, landlord 225.00, Nellis Larson, landlord 300.00, Ralph Lupinek, landlord 195.00, Joe Meyer, landlord 165.00, Al Miller, Bus. Consultant 90.00, Carla Ohman, landlord 125.00, Pro Rental Management 270.00, Marty Raml Realty 325.00, Larry Schmeling, landlord 60.00, Tom Smith landlord 150.00, Villa Apts. 205.00, Sherry Walker 110.00, Dev. Resources Inc. 200.00, Meyer Drug 26.57, A & M Hotel 201.50, Bartron Clinic 2056.14, Brown Clinic 2624.90, Bus Systems 70.10, Central Plains Clinic 159.60, Clark Nursing Home 66.35, Fairchild Drug 14.55, Fourth St. Pharmacy 436.36, Fourth St. Pharmacy 127.11, Jenkins Methodist Home 796.23, Kendall's Pharmacy 239.90, Kreiser Drug 444.10, Courtney Livingston landlord 210.00, Medical Arts Clinic 159.60, Medical Center Pharmacy 390.63, M. U. Dept. 1293.95, Osco Drug 547.75, Palace Apts. 152.00, Prairie Lakes Hosp. 14,971.58, St. Williams Home 37.50, Shaw Messer Funeral Service 900.00, Ken Sherrill, landlord 664.31, Sioux Valley Hospital 220.00, OP Skaggs 305.00, Thompson Clinic 610.05, Wtn. Radiology 87.85, Wollman's 74.78, Total 33,506.72.
Public Welfare: Harold's Camera Shop 33.30, Office Systems 81.80, Pitney Bowes 41.25, Total 156.35.
Food Stamp: Norwest Ins. Agency 50.00, Interstate Publishing 265.00, total 315.00.
WIC: Lola Karels 5.41, Total 5.41.
Board Mental Illness: Donald Erickson 75.00, Celia Miner 138.80, Robert Chavis 71.00, Robert Chavis 135.60, David Humphrey 61.00, David Humphrey 61.00, David Humphrey 30.50, Arliss Keegan 10.00, Craig Kennedy 75.00, Don Kortan 20.00, Daryl Stephenson 100.00, Daryl Stephenson 100.00, Ben Suga 20.00, Ben Suga 10.00, Total 907.90.
Public Library: Hamlin Cod. Regional Library 3,966.34, Total 3,966.34.
Historical Sites: M. U. Dept. 31.08, NW Bell 10.80, Total 41.88.
Rec. Boys Club: Watertown Boys & Girls Club 1,666.66, Total 1,666.66.
County Park: Cave Supply 18.45, Mahowald Co. 8.27, M. U. Dept. 234.03, NW Bell 73.58, Sherwin Williams 6.40, Total 340.73.
Ag. Building: Dugan Sales & Service 20.95, Andor, Inc. 578.52, Bob's Small Engine Repair 1.50, The Kirby Co. 5.90, Lake City Fire Equip. 92.60, Mahowald Co. 14.98, Mercantile Co. 148.40, M. U. Dept. 403.29, NW Bell 69.60, Total 1335.74.
Extension: SDSU Co-op Ext. Service 10.00, SDSU Co-op Ext. Service 1837.58, AT&T 20.75, Betty Bergh 34.43, Elmer Brinkman 25.00, Cook's Inc. 1846.31, June James 87.96, Midco Comm. 22.40, NW Bell 48.50, Office Systems 4.47, Beverly Stormo 50.33, Wtn. P. O. 23.00, Xerox Corp. 274.71, Total 4285.44.
Weed Control:Mel Dahle Tire Co. 136.00, Total 136.00.
Snow Removal: Gopher Sign Co. 654.00, Grafs 326.64, Precision Bearing Co. 223.15, Vicroc Inc. 376.75, NW Public Service 37.72, Pollard International 21.63, Schweigers 59.25, Skelgas, Inc. 966.11, Total 2665.25.
Civil Defense: Lee's Body & Glass 10.00, Radio Shack 107.69, Cod. Co. Auditor 14.20, Gunderson Radio Service 31.92, Harold's Camera Shop 11.09, NW Bell 270.40, Wtn. Finance Office 125.92, Total 571.22.
Domestic Abuse: Woman's Resource Center 6443.95, Total 6443.95.
Revenue Sharing: Timmerman Woodworking 763.00, Lake Area Paging 27.50, Total 790.50.
Law Library: Bureau of Administration 171.60, Bancroft Whitney 349.95, West Publishing 567.50, Total 1089.05.
Total Checks 98,723.85.

The board reviewed requests for assistance for rent, utilities and medical.

Moved by Heaton, to adjourn until December 16th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 16, 1986

The December 16th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

The minutes of December 9th. were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Bid Opening: This being the time and place set for the opening of bids for one new, unused loader backhoe,

December 16, 1986 cond.

the following bids were opened and read by Chairman Mack.

	Cash Bid	Trade/alw. 680C Backhoe	Trade/alw. D-8-1 Cat	Net Bid w/both Trade/alw.
Kearns Machinery - Sioux Falls, SD	39,858.00	4,000.00	2,000.00	33,858.00
Midcon Equip. - Sioux Falls, SD	35,581.00	4,702.00	1,000.00	29,879.00
Piorier Equip. - Sioux Falls, SD	35,950.00	5,000.-0	1,000.00	29,950.00
Diesel Mack, Inc. - Sioux Falls, SD	34,850.00	5,900.00	1,500.00	27,450.00
Valley Farm - Pollard Int. Milbank, SD	38,864.00	6,863.00	1,025.00	30,986.00
Hurkes Imp. - Watertown SD	33,490.00	6,000.00	1,500.00	25,990.00

Moved by Spevak, seconded by Brinkman, to award the bid to Hurkes Imp. with both trade-in allowances, they being the lowest bid. Upon vote of the board, all present voted aye. Motion carried.

County Treasurer Meets With Board: The County Treasurer met with the board in regard to interest that she was not going to charge against property that was not assessed to the proper owner from 1982 through 1986. On December 9th. the board approved a refund to the taxpayer who did not own the property, because of an error in the Assessors Office. The board agreed that no interest should be assessed to the owner who had not been billed for the property since 1981.

Sheriff Schamens Requests Authorization for Two Week School: Sheriff Charles Schamens appeared to request authorization to attend a (2) two week school in Pierre, SD January 5th. through the 16th. Moved by Brinkman, seconded by Heaton, to approve the request. Upon vote of the board, all present voted aye. Motion carried.

Verified Claim for Interlakes Community Action: Moved by Bergh, seconded by Heaton, to approve a verified claim to Interlakes Community Action, Inc. in the amount of $6,814.25 for the county match for a new vehicle for the Senior Citizens in Codington County. Upon vote of the board, all present voted aye. Motion carried.

Approval for Closing of Courthouse: The board approved the closing of the Courthouse at 12:00 noon on December 24th. and will remain closed December 25th. and 26th.

Moved by Spevak, to adjourn until December 23rd. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 23, 1986

The December 23rd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of December 16th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Reps. From Fire Underwriter's Board Met With Co. Commissioners: Joe Doblar and Tom Roby, representatives from the Fire Underwriter's Board met with the board to go over the coverage and the cost of the insurance for the county for 1987.

Verified Salary Claims Approved: Moved by Bergh, seconded by Heaton to approve Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners : 3319.64 total salaries, 107.42 mileage. Auditor: 5548.22 total salaries. Treasurer: 7490.89 total salaries, Dorothy Vaux 567.00 part time. States Attorney: 5050.39 total salaries, Linda Heuer 60.00 part time. Gov't. Bldgs.: 3503.80 total salaries, Pat Conley 600.40 part time. Dir. of Equal.: 5839.81 total salaries. Register of Deeds: 5760.35 total salaries. Veterans Service: 1773.94 total salaries. Sheriff: 9297.56 total salaries, Kristi Gast 1025.00, 20.00 longevity. County Jail: 7225.17 total salaries, Lori Hassing 36.00 matron, Lorie Endres 380.00 part time jailer, Jannelle Olson 20.00 guard. Road & Bridge: 25,261.17 total salaries. Food Stamps: 546.54 total salaries, Shirley Stanwood 40.20 assistant cashier. County Nurse: 1328.25 total salaries. W.I.C.: 1099.90 total salaries. Ag. Bldg.: 1196.05 total salaries. Co. Extension: 1227.31 total salaries. Weed Board: 733.33 total salaries. Planning Board: 384.67 total salaries. Civil Defense: 1830.43 total salaries. Rev. Sharing- P. Safety: 1459.60 total salaries. Total checks: 89,877.02.

Resolution#1562: Moved by Brinkman, seconded by Heaton to approve a plat entitled: "Czech Addition To The County Of Codington". Located in the NW¼ of Section 14, T116N, R52W of the 5th. P.M., Codington County, South Dakota. Upon vote of the board, all present voted aye. Motion carried.

December 23, 1986 cond.

Resolution #1562:

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the plat entitled:

"CZECH ADDITION TO THE COUNTY OF CODINGTON" located in the NW¼ of Section 14, T116N, R52W of the 5th. P.M. Codington County; South Dakota,

which has been submitted for examination pursuant to law, has been duly examined, approved, and accepted by the Codington County, South Dakota Planning Commission, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the plat is hereby approved,and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 23rd. day of December, 1986.

Ralph Mack

Ralph Mack, Chairman, Board of County Commissioners, Codington County, S. Dakota

ATTEST:

Patricia Walder (SEAL)

Patricia Walder, County Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota, that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of Codington County, South Dakota, at a regular meeting on December 23rd., 1986, approving the above named plat by a vote of said Commission and the whole there-of.

WITNESS my hand as official of Codington County, South Dakota, this 23rd. day of December, 1986.

Patricia Walder

Patricia Walder, County Auditor,
Codington County, South Dakota

Notice to Bidders Publication Authorized: The board authorized the Auditor to publish a Notice to Bidders for supplies to be used by the County Highway in 1987. Bid date is set for January 28th, 1987.

Commissioners Approve Lease of Two Xerox Copiers: Moved by Heaton, to approve the lease of (2) two Xerox Copiers, seconded by Bergh. One copier will be placed on the ground floor and the other will replace the copier now in the Auditor's Office. Upon vote of the board, all present voted aye. Motion carried.

Report Given On ICAP Meeting: Commissioner Bergh reported on the ICAP meeting he attended last week.

Board Opposition Given on Prisoner Operating Private Business: The board went on record that they oppose the fact that a prisoner is operating his private business with computors in the Detention Center while serving time and they request that the proper authorities reconsider such authorization.

Fuel Quotes Noted By Board: The board noted the fuel quotes as of December 19th. as follows:

Moe Oil Co.	No. 1 .55	No. 2 .45
Community Oil	.5330	.4530
Stone Oil Co.	.548	.478

Bid was awarded to Community Oil Company.

Moved by Spevak, to adjourn until December 30th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 30, 1986

The December 30th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of December 23rd. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Civil Process Seminar Authorized: The board authorized Sheriff Schamens to send Deptuy Stan Triplett to a Civil Process Seminar in Pierre, SD on January 29 and 30, 1987.

RESOLUTION # 1563: Moved by Heaton, seconded by Brinkman, to transfer funds from Commissioners Contingency to fund with insufficient amount. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1563 cond. - December 30, 1986

Moved by Heaton, seconded by Brinkman, to transfer funds from Commissioners Contingency to funds with insufficient amount. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, an insufficient amount was appropriated for the Care of Poor Budget, Register of Deeds, Veterans Service, Insurance and Bonds and Board of Mental Illness, and,

WHEREAS, an appropriation was made in the 1986 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and,

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1986 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1986 contingency appropriation to the following budgets;

DEBIT:	GENERAL:	Commissioners Contingency	$ 26,425.00
CREDIT:	GENERAL:	Care of the Poor	10,000.00
		Register of Deeds	125.00
		Veterans Service	100.00
		Insurance and Bonds	15,000.00
		Board of Mental Illness	1,200.00

The above and foregoing resolution was moved by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 30th. day of December, 1986.

Ralph Mack
Ralph Mack

Edward J Spevak
Edward Spevak

Philip Bergh
Philip Bergh

Glen Heaton
Glen Heaton

Elmer Brinkman
Elmer Brinkman

ATTEST:

SEAL

Patricia Walder
Patricia Walder, County Auditor

Codington County Chairman on the National Organization of Disability Appointed: Moved by Spevak, seconded by Heaton, to appoint Louis Warner, as the Codington County Chairman on the National Organization on Disability. He will replace LaVonne Troelsen, who resigned the position. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Bergh, seconded by Spevak, to approve all the verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: National Association of Counties 337.00, SD Assoc. of Co. Officials 268.85, Philip Bergh 89.50, Elmer Brinkman 7.00, Glen Heaton 32.42, Midco Comm. 1.40, NW Bell 37.60, Wtn. P. Opinion 328.10, Total 1,101.87.
Election: Juanita Johnson 52.93, Juanita Johnson 7.05, Watertown P. Opinion 4.25, Total 64.23.
Judicial System: Kentucky Fried Chicken 41.94, Bancroft Whitney 343.40, Bruce Ford 456.00, Arthur Hopper 86.00, Matthew Bender Co. 199.50, Raymond Rylance 860.00, OP Skaggs 18.32, Nancy Turbak 397.20, West Publishing 755.50, Total 3157.86.
Auditor: Legislative Documents Room 35.00, I.B.M. Corp. 129.00, Midco Comm. 1.22, NW Bell 37.60, Office Systems, Inc. 184.79, E. G. Oswald Co. 44.40, Total 432.01.
Treasurer: Norwest Bank, SD, NA 20.00, Dept. of Revenue 4,183.38, Cook's Inc. 204.30, Midco Comm. 13.86, NW Bell 40.91, Office Systems, Inc. 17.28, Total 4,479.73.
Copy & Postage: Pitney Bowes 96.75,Postmaster 50.00, Xerox Corp. 233.00, Total 379.75.
Insurance & Bonds: Watertown Agency, Inc. 14,250.00, Total 14,250.00.
States Attorney: Heller Reporting Service 36.00, Paul Green 10.00, Scott Halling 10.00, Russell Ryan 10.00, National Dist. Att'y. Assoc. 50.00, Yankton Co. Sheriff 22.00, AT&T Information 41.79, Bancroft Whitney 51.15, Cook's Inc. 30.00, Midco Comm. 19.61, NW Bell 74.20, Office Systems, Inc. 26.05, Total 380.80.
Gov't. Buildings; Chuck's Bike shop 7.60, Honeywell Inc. 899.75, Tony Kolb & Co. 203.82, Mahowald Co. 17.18, Mercantile Co. of Wtn. 22.75, NW Bell 49.63, NW Bell 36.80, Otis Elevator 245.36, Taecker Plumbing & Heating 5.89, Total 1,488.78.
Director of Equalization: Express Photo 22.83, Dave's Photos 22.00, Brad Blinsmon 126.69, Cook's Inc. 20.15, Gertrude Fritz 26.87, Phyllis Hanson 19.02, Midco Comm. 7.91, NW Bell 74.28, Office Systems 11.84, Bonnie Oletzke 15.76, Wtn. Public Opinion 27.50, Total 374.85.
Register of Deeds: Best Business Products 59.00, Best Business Products 284.90, Midco Communications 3.17, NW Bell 39.48, Office Systems 125.00, Office Systems 30.72, Wtn. P. Opinion 59.50, Total 601.77.
Veterans Service: Midco Communications 27.01, total 27.01.
Sheriff: Express Photo 29.41, Cod. Co. Register of Deeds 7.00, Amoco Oil Co. 35.78, Champion Auto Store 5.00, Harold's Camera Shop 60.00, Hi-Way Sinclair 220.38, Mel Dahle Tire Co. 12.00, Midco Comm. 34.90, NW Bell 16.20, Office Sytems 41.50, Office Systems 798.51, Print 'Em Now 12.00, Watertown Tire Center 7.00, Total 1,279.68.
County Jail: State Radio Comm. 633.45, Jan Struckman 75.00, Brown Clinic 191.75, Brown Clinic 300.00, Chuck's Bike Shop 3.95, Clark's Vacuum Center 5.98, Mary Ann Friske 18.00, Tony Kolb & Co. 1,112.12, Lakeside Dairy 218.17, Mercantile Co. of Watertown 348.75, Mercantile Co. of Watertown 157.60, Office Systems, Inc. 66.54, Prairie Lakes Hosp. 188.00, SD Federal Property Agency 15.00, Watertown Radiology 43.00, Zep Manuf. 252.90, Total 3,630.21.
Road & Bridge: Fabricare 126.50, Olson - Johnson Trucks 1,404.38, Owen Electric 57.12, B & D Repair 92.82, Brownlee Const. 62,815.00, Olson - Johnson Trucks 775.00, Batteries Unlimited 41.38, Bierschbach

December 30, 1986 - Verified Claims cond.
Road & Bridge cond. Equipment & Supply 126.50, Champion Auto Store 21.51, Cook's Inc. 12.45, Firestone 10.98, Hiene Junge 14.50, KAR Products, Inc. 192.70, Lampert Building Center 79.50, Midco Comm. 37.27, Midcon Equip. Co. 285.81, NW Public Service 70.42, NW Sheet & Iron 3,137.26, NW Bell 17.20, Schweigers, Inc. 477.16, Wtn. Iron & Metal 12.45, Wtn. Tire Center 374.64, Total 70,182.55.
Care of the Poor:William Bormes, MD 60.20, Dakota Midland Hosp. 406.29, NE Orthopaedic Center 44.80, NE Orthopaedic Center 33.60, Sacred Heart Hosp. 52.29, Drs. Rost, Schellpfeffer, Gray 182.00, Dr. Samir Abu-Ghazaleh 358.40, S. Falls Surgical Center 315.00, Joe Amendt, landlord 190.00, Jim Berven, landlord 105.00, Colony West Apts. 68.00, Casey Lawrence, landlord 300.00, Howard Ostlund, landlord 225.00, Ted Walburg, landlord 150.00, Ken Berns, landlord 295.00, Shopko Pharmacy 70.37, Shopko Ph. 170.17, Shopko Ph. 39.46, Roger's Travel Service 98.00, Bartron Clinic 1,502.77, Brown Clinic 1,313.63, Cod. Clark Electric 233.83, Haggar Drug 2,828.97, Jenkins Methodist Home 422.79, Kendall's Pharmacy 27.09, Palace Apts. 152.00, Prairie Lakes Hosp. 5,992.64, Prairie Lakes Hosp. 172.75, Sixth Ave. Pharmacy 21.31, OP Skaggs 200.90, Wtn. Community Oil 9.60, Wtn. Radiology 87.50, Total 16,129.36.
Public Welfare: Office Systems, Inc. 65.63, Print'EM Now 56.00, Total 121.63.
W.I.C.: Codington County Auditor 13.16, Total 13.16.
Board of Mental Illness: Michael Ridgway 133.80, Arthur Hopper 42.00, Larry Hosmer 122.00, David Humphrey 91.50, Don Kortan 30.00, Steven Pier 75.00, Steven Pier 75.00, Daryl Stephenson 200.00, Ben Suga 30.00, Total 799.30.
Historical Sites: Mellette Memorial Association 476.76, Total 476.76.
Ag. Building: Mahowald Co. 140.96, Mercantile Co. of Watertown 118.90, Total 259.86.
Co. Extension: Team Electronics 64.95, Connie Miller 8.61, Cook's Inc. 300.99, Interstate Publ. 18.56, June James 68.98, Mahowald Co. 126.23, Midco Comm. 9.52, Office Systems, Inc. 64.50, Postmaster 22.00, Robert L. Schurrer 147.26, Total 831.60.
Weed Control: AT&T 1.98, AT&T 1.98, Midco Comm. 1.84, NW Bell 22.90, NW Bell 23.40, Total 52.10.
Planning Board: AT&T 1.98, AT&T 1.98, NW Bell 22.90, NW Bell 23.40, Total 50.26.
Snow Removal: L. H. Christiansen 95.50, Paper Calmenson & Co. 781.04, Wtn. Comm. Oil 2,958.00, Total 3,834.54.
Revenue Sharing:Interlakes Comm. Action 6,814.25, Dick Magee 75.00, NW Bell 40.38, NW Bell 33.20, Total 6,962.83.
Total Checks: 131,362.50.

Moved by Heaton to adjourn until January 6, 1987 at 10:00 a.m. Upon vote, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 6th, 1987

The January 6th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. spevak, Bergh, Heaton and Brinkman present.

Industrial Development Director and Mayor Meet With Board: Mayor Herb Jenson and Dave Wolsky, Industrial Development Director, appeared before the Board requesting the approval of submitting an invitation to Dela-Tek to locate their munition manufacturing plant in Codington County if the plant can not be built near Clear Lake. It was moved by Spevak, to be in favor of contacting them and seconded by Bergh for discussion. Commissioner Brinkman thought that a Resolution should be adopted so all the facts in favor of the motion could be listed.

Resolution # 1564

WHEREAS, a firm called Dela Tek proposes to locate a munition manufacturing plant in Deuel County, South Dakota, and,

WHEREAS, signatures on a petition calling for a special election to refer certain zoning matters relating to Dela Tek's proposed location to a vote of the people in 1988, and,

WHEREAS, a delay of a year or more for such election, would mean that Dela Tek will chose an alternate location, and,

WHEREAS, the Board of County Commissioners of Codington County favor the location of the proposed Dela Tek plant in Deuel County, in particular and Northeast South Dakota in general,

THEREFORE BE IT KNOWN TO ALL, that the Board of County Commissioners, Codington County, South Dakota, invites Dela Tek to consider a location in Codington County, should the Deuel County site prove to be unworkable.

Moved for adoption by Codington County Board member Elmer Brinkman, and seconded by Codington County Board member Philip Bergh,

Upon vote of the board on said resolution, all voted in favor of said resolution and non voted against said resolution,

Adopted this 6th. day of January, 1987 at Watertown, Codington County, South Dakota.

Ralph Mack
R. Mack
Gerry G. Heaton
G. Heaton
Philip Bergh
P. Bergh
Elmer Brinkman
E. Brinkman
Edward J. Spevak
E. Spevak

ATTEST:
Patricia Walder
Patricia Walder, Codington Co. Auditor

Steve LowrieMeets With Board: Steve Lowrie, president of the Lake Kampeska Water Project District, met with the Board to request the approval of the board that East Dakota Water Development District be the sponsor for the first phase of the feasibility study for a flood control project north of Lake Kampeska. Moved by Heaton to authorize East Dakota to contract with the U. S. Army Corps of Engineers for the study. The first part of the study would cost approximately $120,000.00 and would take two years. There would be no local cost at that time. Seconded by Brinkman. Commissioner Bergh felt that the time involved in the three phase study and the estimated twelve million cost for the dam, the study would be in vain. Upon vote of the board, Spevak, Heaton, Brinkman and Mack voted aye. Bergh nay. Motion carried. Mr. Lowrie also asked the board that if they needed some assistance in land description, they could ask the Director of Equalization for assistance. The time spent would be used as in-kind match. The board told him to come and request it at the time it would be needed.

Minutes of December 30th. were approved as presented on a motion by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Board of Commissioners Adjourns for 1986: Chairman Mack asked if there was any old business, if not he asked for a motion to adjourn as a board of Commissioners for 1986. Moved by Bergh, seconded by Heaton to adjourn and sine-die for the 1986 year. Upon vote of the board, all present voted aye. Motion carried.

Nomination for Chairman of the Board: The Auditor called for the nomination for Chairman of the Board. Moved by Heaton to nominate Ralph Mack, seconded by Spevak. Moved by Spevak that nominations cease. Upon vote of the board, all present voted aye. Motion carried.

Nomination for Vice-Chairman: Nomination for Vice-Chairman was called for by re-elected Chairman Mack. Moved by Bergh to nominate Brinkman, seconded by Heaton. Moved by Spevak, that nomination cease. Upon vote of the board, all present voted aye. Motion carried.

Legal Newspapers Approved for 1987: Moved by Brinkman, seconded by Spevak, to approve the South Shore Gazette and the Watertown Public Opinion as legal newspapers for the county printing for 1987. Upon vote of the board, all present voted aye. Motion carried.

Planning Board Member Re-Appointed: Moved by Spevak, seconded by Heaton, to re-appoint Walter (Bud) Popham to the Planning Board for a 5 year term. Upon vote of the board, all present voted aye. Motion carried.

Extension Board Members Appointed: Moved by Brinkman, seconded by Bergh, to appoint the following to serve on the Extension Board for 1987: Jack Henning, Beverly Stormo, Marlow Ronke, Larry Bergh, Dan Engeretson and Maxine Czech. Upon vote of the board, all present voted aye. Motion carried.

Commissioners Appointed for Various Boards:

Co. Weed Board	Philip Bergh
Co. Civil Defense	Edward Spevak
County Planning	Ralph Mack
Cod. Co. Home Health	Elmer Brinkman
Co. Extension	Elmer Brinkman
First District	Ralph Mack
ICAP	Philip Bergh
Mental Health	Edward Spevak
Glacial Lakes	Philip Bergh
Aging Council	Elmer Brinkman
Legislative Contact	Elmer Brinkman
Memorial Park	Spevak and Brinkman
Bldg. & Grounds	Bergh and Heaton
Jail Board	Heaton and Mack
County Highway	Bergh and Heaton

All board members agreed to the appointments.

Historical Board Members Appointed for 1987: The board agreed to the recommendation for the re-appointment of the Historical Board Members for 1987: Bill Folkerts, Jonita Kant Monteith, Virginia Allen, Bob Wagner and Karen Darling.

Veteran Service Officer Re-AppointedMoved by Spevak, seconded by Heaton, to re-appoint Eugene Swanson as Veteran Service Officer for a 4 year term. Upon vote of the board, all present voted aye. Motion carried.

Appointments to Governing Board of the First District: The board appointed Glen Johnson as Municipal Representative and Dave Wolsky, member at large, from Codington County to the Governing Board of the First District of Local Governments.

County Burial Fee to Remain the Same as 1986: Moved by Bergh, seconded by Heaton, to leave the County Burial fee at $900.00 for 1987. Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With County Treasurer Approved: Moved by Spevak, seconded by Brinkman, to approve the Auditor's Account with the County Treasurer as of December 31st., 1986.

Total amount of deposits	$ 10,111.65
Actual cash	2,778.54
Checks in treasurer's possession not exceeding three(3) days	72,346.94
Checks in treasurer's possession over 3 days	29.50
Money Market Savings	1,128,676.92
C. D. Investments	100,000.00
Automated Gov't. Money Trust	640,000.00
TOTAL	$1,953,943.55

Upon vote of the board, all present voted aye. Motion carried.

Nurses Report Given: The Board noted the Nurses Report for the month of October, November, and December. $1,392.00 was collected for all services of the Nurses Office and sent to the State.

FEMA Funds Allocated: The Board noted they would receive $5,918.00 in FEMA Funds and would allocate it as follows: Food $500.00; Utilities $1,700.00; and Rent $3,717.00.

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Abatements of Taxes for 1986 Approved: Moved by Bergh, seconded by Spevak, to approve the following abatements for 1986 taxes, payable in 1987.

WESLEYN CHURCH: Due to the property purchased in July 1986 and is tax exempt. Amount to be abated is $55.88.

ALFRED FISCHER: Due to an error in figuring the size of a lot. Total abatement $174.99.

KILLIAN STRICHERZ % JAN SATTER: Due to a mobile home assessed as real estate, then registered as a mobile home, so it could be moved and taxes paid. Total amount of abatement $48.00 from real estate.

JAMES F. YOUNG: Due to a small garage assessed in error. Total amount of abatement $13.58.

BENEDICTINE SISTERS, MOTHER OF GOD PRIORY: Due to an application filed for tax exempt status, but filed on time. Total amount of abatement $1,105.24.

ERNEST R. ELLIS: Due to an error is assessment on 4.25', assessed to the wrong person. Total amount of abatement $11.43.

Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton to adjourn until January 13th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 13, 1987

The January 13th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m., by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of January 6, 1987 were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims: Moved by Brinkman, seconded by Bergh, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: SD Assoc. of Co. Comm. 2,845.00, Midco Comm. 2.37, So. Shore Gazette 537.65, Total 3,385.02.
Jucicial Systems: Arthur Hopper 78.40, Raymond Rylance 240.67, Total 319.07.
Auditor: Brown & Saenger 76.75, Midco Comm. 1.02, Total 77.77.
Treasurer: Brown & Saenger 528.41, Cook's Inc. 87.50, Midco Comm. 20.62, Total 636.53.
Data Processing: Ultra, Inc. 245.00, Ultra, Inc. 363.00, Total 608.00.
Copy & Postage: Postmaster 5,000.00, Xerox Corporation 256.57, Total 5,256.57.
Insurance & Bonds: Fire Underwriters Board 774.00, Roby Agency 718.00, Roby Agency 4,550.00, Watertown Agency 17,558.00, Total 23,600.00.
States Attorney:Cook's Inc. 5.88, Midco Communications 18.56, Total 24.44.
Gov't. Buildings: Mack's Furniture Restoration 350.00, Mercantile Co. of Watertown 119.35, M. U. Dept. 2614.07, Total 3,083.42.
Dir. of Equal.: Brown & Saenger 94.00, Cook's Inc. 4.30, Harold's Camera Shop 114.90, Midco Communications 14.51, Total 227.71.
Register of Deeds: Midco Communications 5.10, Total 5.10.
Veterans Service: Midco Communications 34.39, NW Bell 38.92, Office Systems 18.55, Total 91.86.
Sheriff: Cod. Co. Register of Deeds 7.00, AT&T 139.68, Cod. Co. Register of Deeds 7.00, Lake Area Paging 27.50, Midco Comm. 38.51, NW Bell 181.36, Charles Schamens 69.58, Wtn. Tire Center 31.95, Total 502.58.
County Jail: Brown Clinic 21.00, Harold's Camera Shop 50.97, Kreiser Drug 50.30, Lakeside Dairy 98.25, Mercantile Co. of Watertown 33.90, M. U. Dept. 1,667.56, Prairie Lakes Hosp. 94.00, Spies Super Value 1,373.52, Total 3,389.50.
Coroner: Lake Area Paging 95.00, Total 95.00.
Road & Bridge: Mid Con Equipment 35.43, Olson Johnson Trucks 274.95, Padgett Sales 95.00, Tractor Supply 26.45, Elmer Laurence 25.00, SD Highway Supt. Assoc. 50.00, AT&T 57.41, Bard & Wika 42.37, Cave Supply 63.66 DK Diesel Injection 74.64, Dakota Welding Supply 44.73, Kenneth Hayes 46.50, Town of Henry 87.00, Mac's Inc. 10.95, Midco Comm. 24.22, Motor Supply 163.43, M. U. Dept. 903.45, NW Bell 74.20, Star Laundry 14.00, Ultra, Inc. 207.00, Wtn. Tire Center 399.48, Whisler Bearing 46.61, Total 2,766.48.
Care of the Poor: Dakota Midland Hosp. 41.26, Internal Medicine Assoc. 84.47, Mayo Clinic 134.77, Prairie Freedom Center 289.00, Rehabilitation Medicine, Ltd. 154.00, Jim Berven, landlord 180.00, Dev. Resources Inc. 114.00, Raymond Elmquist, landlord 140.00, Peggy Haugan, landlord 100.00, Mark Johnson, landlord 240.00, Carla Ohman, landlord 125.00, Larry Schmeling, landlord 65.00, Meyer Drug 31.22, Shopko Pharmacy 107.52, A & M Hotel 198.00, Brown Clinic 48.30, Clark Nursing Home 115.90, Deuel Co. Pharmacy 13.59, Fairchild Drug 21.75, Fourth St. Pharmacy 345.64, Kreiser Drug 373.74,Medical Center Pharmacy 187.32, M. U. Dept. 355.77, Osco Drug 112.41, Prairie Lakes Hosp. 2,137.80, St. Williams Home 75.00, Sixth Ave Pharmacy 19.68, Wollman's 53.08, Total 5,864.22.
WIC: Lola Karels 14.40, Total 14.40.
Domestic Abuse: Lutheran Social Services 3,000.00, Total 3,000.00.
Mentally Handicapped:Sioux Vocational School 180.00, Total 180.00.
Mental Health Center: Human Service Agency _ ATCO 7,675.25, Total 7,675.25.
Board of Mental Illness: Donald Erickson 75.00, Minnehaha County Auditor 325.30, Total 400.30.
Public Library: Hamlin Cod. Regional Library 1,883.37, Total 1,883.37.
Historic Preservation: Audio Visual Lib. 10.50, Dave's Photo 210.00, Juanita Kant Monteith 47.80, SD State Hist. Society Bd. 3.75, Virginia Allen 61.71, Cod. Co. Historical Soc. 7.08, Wtn. Winter Farm Show 160.00, Harold's Camera Shop 27.96, NW Bell 51.04, Print ' em Now 58.17, Print ' em Now 6.10, Total 644.11.
Historical Sites: Dakota Electronics 30.00, F & M Agency 636.00, M. U. Dept. 117.90, NW Bell 10.80, Total 794.70.
Rec. Boys Club:Watertown Boys & Girls Club 416.63, Total 416.63.
County Park: Mac's Inc. 89.08, M. U. Dept. 215.96, Total 305.04.
Ag. Building: M. U. Dept. 1,421.60, NW Bell 69.60, total 1,491.20.
Co. Extension: SDSU AG Eng. Dept. 10.80, SDSU Ext. Svc. 84.20, AT&T 20.75, Interstate Publ. 18.56, Midco

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Co. Extension Communications 23.12, NW Bell 48.58, Total 206.01.
Weed Control: C & R Supply, Inc. 116.00, Midco Comm. .88, Postmaster 22.00, Total 138.88.
NE Glacial Lake: Glacial Lakes Tourism Assoc. 2,088.50, total 2,088.50.
Snow Removal: Gopher Sign Co. 78.60, Cave Supply 16.17, NW Public Service 38.65, Otter Tail Power Co. 32.80, Paper Calmenson & Co. 104.76, Skelgas, Inc. 598.20, Total 869.18.
Civil Defense: Codington County Auditor 16.35, Cook's Inc. 22.15, Kevin's Service Station 48.25, NW Bell 265.46, Wtn. City Finance Office 56.97, Total 409.18.
Unemployment Ins.: SD Dept. of Labor 525.32, Total 525.32.
Law Library: Shepard's McGraw-Hill 2,588.00, Shepard's McGraw-Hill 171.50, Total 2,759.50.

Total Checks: 73,734.84.

Veteran Service Report Given: The Veteran Service Report for the month of December 1986 was noted by the Board.

Clerk of Courts Fees: Moved by Brinkman, seconded by Heaton, to approve the Clerk of Courts and Magistrates Cash Receipt Summary for the month ended December 31, 1986.

Cash Received	$ 27,958.54
Charges	3,719.95
TOTAL TRANSACTION	31,678.49
Unpaid amounts	3,719.95
Posted Bonds	1,735.00
City Fines	3,946.00
State Fines	13,920.90
Blood Tests	97,50
Cash Fees	1,706.00
Law Library	156.00
Postage	83.16
Liquidated Costs	3,768.00
Court Apptd. Att'y. Fees	540.81
Restitutions	2,005.17
TOTAL DISTRIBUTION	31,678.49

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees: Moved by Spevak, seconded by Heaton, to approve the Register of Deeds Statement of Fees collected during the month of December 1986.

Transfer Tax	$ 4,551.50	
General Fees	3,163.10	
Title Transfer	839.00	(Snet to the State)
Births	375.00	(150.00 sent to the State)
Deaths	835.00	(154.00 sent to the State)
TOTAL	$9,313.60	

Upon vote of the board, all present voted aye. Motion carried.

Abatement of Taxes Approved: Moved by Bergh, seconded by Spevak, to approve an abatement of taxes on Real Estate property in the City of Watertown, that was double assessed. Total abatement in the amount of $1,729.60. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1565: Moved by Brinkman, to adopt the Salary Resolution as proposed, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1565 - 1987 PAYROLL RESOLUTION

WHEREAS, in the judgement of the Board of County Commissioners of Codington County, it is deemed necessary for a prompt and accurate dispatch of business that deputies, clerks, secretaries and janitors being employed in the offices of the County Auditor, Treasurer, Director of Equalization, States Attorney, Register of Deeds, Veterans Service Office, Government Building, Sheriff, County Nurse's Office, County Park, County Highway, Civil Defense, County Extension and County Detention Center, the following schedule in regards to employment shall be adopted effective on January 1, 1987.

WAGE SCALE: The following wage scale is the authorized pay plan for the various categories of employment hereafter described:

CLASS #1 - Elected Officials:		
Auditor, Treasurer, Register of Deeds	$1,575.33	per month
Commissioners	550.00	Chairman $590.00
States Attorney	2,070.58	
Sheriff	2,125.25	
CLASS #2 - Appointed Heads of Office:		
Veteran Service Officer	1,150.00	
Maintenance Supervisor	1,575.33	
Highway Superintendent	2,040.00	
Civil Defense Director	1,560.00	
Director of Equalization	1,575.33	
Urban Assessor		
CLASS #3 - Other Positions Not Classified Above:		
Deputy States Attorney	1,400.00	
DEPUTY SHERIFF:		
Current First Deputy	1,650.00	
Current Second & Third Deputy	1,600.00	
Head Jailer	1,300.00	
Jailers	1,185.00	

Part Time Certified Deputy Sheriff:

$1,100.00 per month
$ 267.00 per week - if on duty less than a month
$ 55.00 per day - if less than a week
$ 6.75 per hour - if less than 8 hours

Part Time Uncertified Deputy Sheriff: See part time help

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Custodial Maintenance:	
Jail Building	$1,335.00
Courthouse	1,000.00
Ag. Building	
Food Stamp Cashier:	500.00
W. I. C. Secretary:	Class 5 - Full Time
Veterans Service Secretary & Ass't. Food Stamp Cashier:	4.00 per hour (30 hours per week)
County Zoning Officer:	375.00
Weed Board Supervisor:	625.00

Deputy Sheriffs to be on 24 hour call with no additional overtime pay for calls or time put in.

CLASS #4 - Highway Department:

GRADE:	DESIGNATION:	BASE PAY
1	Common labor	none
2	Skilled labor	none
3	Mowers	$1,116.00
4	Truck Drivers, light equip.	1,184.00
5	Heavy Equip. Operators	1,200.00
6	Motor Grader Operators	1,220.00
7	General Foreman	1,241.00
8	Parts Manager & Mechanic	1,280.00

Up to four 10-hour work days may be scheduled for six months during the summer to be arranged as weather permits. Comp-time to be allowed at a rate of time and one-half. From Grade 3 through Grade 7, trainees start at $100.00 per month less than base pay for a period of three (3) months; after three (3) months, advance to base pay. Any time worked in addition to regular hours must be taken as comp. time only. Extra hours to be authorized by the Superintendent. Classes 4 & 5 will receive a $40.00 increase in 1987.

CLASS #5: After one year of employment, all employees not included in above classifications will receive a base pay of $905.00 per month, plus longevity pay of $20.00 per month for each year of employment for a period of ten (10) years; or $200.00; and $5.00 per month for each year thereafter.

All employees of Classifications #4 above, grades 1 through 7, shall be eligible for longevity pay as per above explanation. All new employees, including Grades 1 and 2 of the Highway Department, shall be hired at $700.00 per month: and be under a probationary appointment for three (3) months, and if retained, salary shall advance to the base pay of $905.00.

PART TIME EMPLOYEES: Part time employees shall be paid $3.65 per hour. Up to $5.20 per hour may be paid for reduced time or County Experienced employees. All offices may hire part time help with the approval of the County Commissioners. Extra help assigned by the County Commissioners under SDCL 28-13-20 to be paid $3.35 per hour. No part time employees are eligible for Hospitalization Insurance, Life Insurance, Dental Insurance and Retirement with County Participation. A part-time employee is any one who works less than 20 (twenty) hours per week. Election workers in 1987 will be paid at a rate of $3.65 per hour. Past-retired employees, if hired for part time work, will work at the hourly rate of their last pay check.

VACATIONS: All employees shall be entitled to one-half day per month after three (3) months, one day per month after one (1) year, and one and one half (1½) days per month after ten (10) years of employment. Vacation time may be cumulative for two (2) years, and after that time it shall be taken in the current year. Upon retirement or voluntary separation, the County will pay accrued and unused vacation leave for employees who have worked ten (10) years not to exceed 24 days, and for employees who have worked over ten (10) years not to exceed 36 days.

Heads of Office to allocate dates for taking vacation. Special days for death in the family shall be granted - 5 days for death of spouse or child, and 3 days for death of father, mother, brother or sister. All other days taken off, other than sick leave, shall be deducted from vacation time. Heads of Office must keep employees Attendance Cards, and turn them into the Board of Commissioners every month on the Tuesday before payroll. With the permission of Heads of Office, any employee may take days off without pay. Appointed Heads of Office and Elected Officials have no defined vacation and sick leave; and cannot accumulate vacation or sick leave.

COMP. TIME: All Employees working extra hours shall be allowed time and one half. Extra hours are to be authorized by Heads of Office.

SICK LEAVE: Sick leave shall be limited to one (1) day per month. No sick leave with pay to be taken in the first three (3) months of employment. Sick leave cumulative up to a maximum of one hundred twenty (120) working days. If an employee is hurt on the job, he will be granted leave of seven (7) working days with pay; these days not to be counted against employees accumulative sick leave. A leave of absence up to forty five (45) working days, without pay, shall be granted after all sick leave is used. Sick leave may be used for family emergencies. Up to 40 hours may be used for family emergencies each year, with the time used subtracted for such emergencies from the employees accumulative sick leave. Family emergencies include, but are not limited to the following: serious illness or accidents of spouse or children. If family emergencies require more than 40 hours per year, time off shall be charged against accumulated vacation time. If vacation time is expired, and an emergency persists, then sick leave may be used until accumulated sick leave is exhausted. Requests for leave without pay shall be presented to the commissioners by department heads.

TERMINATION OF EMPLOYMENT: Employees will be paid for earned vacation or portion thereof, but no accumulated sick leave pay. Employees must give two (2) weeks notice to the employee. Termination of job position may be reason for termination of employee.

TRAVEL: Any Elected Official or County Employee whose duties necessarily require him to attend a meeting out of town may be reimbursed. Travel rates for mileage shall be paid at the rate of .205 cents per mile, meal allowance shall be paid at the rate as set by the State of South Dakota. The County will reimburse actual cost upon presentation of receipts for lodging, registration fees and/or dues and incidental expenses to travel. He shall be entitled to breakfast if he is to leave home before 5:31 a.m. and supper if he returns home after 7:59 p.m. At least two (2) County Employees to each vehicle that is allowed mileage when traveling to official meetings, unless the meeting only requires one person to attend. Mileage one-way will be allowed if employee elects to travel alone when there is room to ride with other employees.

January 13, 1987 - Resolution #1565 cond.

HOLIDAYS: The following days are to be observed by the County as legal Holidays:

January 1	New Year's Day
February 16	President's Day
May 30 (Mem.Day)	As observed by the State
July 4	Independence Day
September 7	Labor Day
October 12	Pioneer Day
November 11	Veteran's Day
November 26	Thanksgiving Day
December 25	Christmas Day

All other days as declared by the Governor.

LAW ENFORCEMENT: It will be the policy of the County to allow $200.00 per year for the Sheriff and each full-time Deputy and $100.00 per year for each full time jailer for uniforms, this amount to be paid the first of the year. The officer shall be responsible for all upkeep. The County will not purchase or own any uniforms.

PAY DAY: Pay Day will be the last Tuesday of each month, except in December, which will be the Tuesday before Christmas, which falls on December 22, 1987.

Ralph Mack

Ralph Mack, Chairman, Cod. Co.
Board of County Commissioners

Patricia Walder

Patricia Walder, Cod. Co. Auditor

The board reviewed requests for assistance with rent, medical, and utilities.

Moved by Heaton to adjourn until January 20, 1987. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 20, 1987

The January 20th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m., by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of January 13th., 1987, were approved as presented on a motion by Heaton, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Site Council Meeting: Commissioner Bergh attended the Site Council meeting at the 55+ Center.

Prisoner Contracts Presented: Sheriff Schamens presented the prisoner contracts for the coming year, which Chairman Mack signed.

Bob Schurrer Meets With Commissioners: Bob Schurrer, County Extension Agent, requested permission to move some heaters around in the buildings as the Ag. Complex. The Ag. Committee will be purchasing a new heater and discarding an old one.

Sheriff's Report: The Sheriff's report for December was noted by the board.

Resolution# 1566, to appropriate $25,000 from Commissioners Contingency to the Watertown Animal Museum, was approved on a motion by Spevak, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1566

WHEREAS, the Board has been asked to give money to the Watertown Animal Museum and none was appropriated in the 1987 Budget, and

WHEREAS, an appropriation was made in the 1987 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of Codington County Commissioners to transfer from the 1987 contingency a-propriation to any other county appropriation,

NOW THEREFORE, BE IT RESOLVED: that the following amount be transferred from the 1987 contingency appropriation to the following budget,

DEBIT:	GENERAL:	Commissioners Contingency	$25,000.00
CREDIT:	GENERAL:	Watertown Animal Museum	$25,000.00

The above and foregoing resolution was moved by Spevak, seconded by Bergh. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 20th. day of January, 1987.

ATTEST:

Cindy Brugman

Cindy Brugman, deputy

Ralph Mack
Ralph Mack

Edward J Spevak
Edward Spevak

Philip Bergh
Philip Bergh

Glen Heaton
Glen Heaton

Elmer Brinkman
Elmer Brinkman

January 20, 1987 cond.

Abatement of Taxes: Moved by Bergh, seconded by Spevak, to approve an abatement of taxes on Real Estate property in the Village of Kranzburg, that was used for Church purposes. Total abatement in the amount of $4.63. Upon vote of the board, all present voted aye. Motion carried.

Abatement of Taxes: Moved by Spevak, seconded by Brinkman, to approve an abatement of taxes on Real Estate property in the Township of Kranzburg, that was on buildings. Ag. and Non Ag. assessed together showing a high value. Total abatement was in the amount of $39.38. Upon vote of the board, all present voted aye. Motion carried. A refund on the same property was denied.

Abatement of Taxes: Moved by Heaton, seconded by Bergh, to approve an abatement of taxes on Real Estate property in the City of Watertown, owned by a church and used as rental property, buildings were torn down and property was turned into a parking lot for the Church. Total abatement was $1,109.68. Upon vote of the board, all present voted aye. Motion carried.

Abatement of Taxes: Moved by Brinkman, seconded by Heaton, to approve an abatement of taxes on Real Estate property in the City of Watertown, Building on leased site, and the lease expired in 1983. Total abatement was in the amount of $292.84. Upon vote of the board, all present voted aye. Motion carried. A refund on the same property was denied.

Abatement of Taxes: Moved by Bergh, seconded by Spevak, to approve an abatement of taxes on Real Property in the City of Watertown, used for tax exempt purposes. Total abatement was $12.40. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed requests for assistance with rent, medical and utilities most of the day.

Cindy Brugman
Cindy Brugman, deputy

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 27, 1987

The January 27th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh and Heaton present. Mr. Brinkman was present at 11:00 a.m.

Minutes of January 20, 1987 were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims: Verified salary claims were approved on a motion by Spevak, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: Ralph Mack 590.00; Phil Bergh 550.00; Edward Spevak 550.00; Glen Heaton 550.00; Elmer Brinkman 550.00; total mileage 131.20; total salaries 3493.46. Auditor: Pat Walder 1575.34; Cynthia Brugman 1125.00; Corrine Mack 1085.00; Lori Hassing 1065.00; Cheri Lalim 348.75 part time; total salaries 6124.42. Treasurer: Margaret McNulty 1575.34; Sharlene Yrjanson 1170.00; Agnes Rumpza 1125.00; Frances Shepherd 1105.00; 20.00 longevity; Eleanor Van Sickle 1045.00; total salaries 7134.23. States Attorney: Roger Ellyson 2070.59; Tom Burns 1400.00; Lisa Fahey 945.00; total salaries 5175.73. Gov't. Buildings: Bernard Fisher 1575.34; Edwin Fisher 1000.00; Pat Conley 489.80 part time; total salaries 3565.38. Director of Equalization: Brad Blinsmon 1575.34; Bonnie Oletzke 1065.00; Phyllis Hanson 1005.00; Roma Belsaas 173.25 part time; total salaries 4404.54. Register of Deeds: Margaret Ristow 1575.34; Lorraine Schnackenberg 1265.00, 5.00 longevity; Denise Sotka 1180.00; Kay Schiernbeck 1085.00; Bee Ann Kass 83.20 part time; total salaries 6057.63. Veteran Service: Eugene Swanson 1150.00; Shirley Stanwood 472.00; total salaries 1916.04. Sheriff: Chuck Schamens 2125.25; Dick Johnson 1650.00; Stan Triplett 1600.00; Keith Olson 1600.00; Kristi Gast 1065.00; total salaries 9652.40. County Jail: Lori Hassing 90.00 matron; James Frost 1300.00; Robert DeVille 1185.00; Pat Nogelmeier 1185.00; Ken DeWall 1185.00; Lloyd Stemwedel 1185.00; Lorie Endres 605.00 part time; James Mack 1335.00; total salaries 9470.79. Road & Bridge: Sylvan Mack 1380.00; Donald Sorenson 1420.00; Danny Meyer 1360.00; Herbert Day 1360.00; Vernon Keairnes 1451.00; Daniel Benthin 1220.00; Gregory Benthin 1240.00; Richard Zimprich 1384.00; Calvin Engels 1200.00; Terrence Keogan 1394.00; Marvin Currey 1284.00; Michael O'Neill 1320.00; Danworth Brnadriet 1360.00; Stephen Cordell 1200.00; Hiene Junge 2040.00; Helen Rueschenberg 1045.00; total salaries 25,524.12. Food Stamps: Agnes Voight 500.00; Shirley Stanwood 48.00 assistant cashier; total salaries 589.58. County Nurse: Margie Gertsen 1155.00; total salaries 1373.10. W .I.C. Lola Karels 899.19, 5.83 per hr.; total salaries 1086.21. Ag. Building: Steve Starr 1000.00; total salaries 1196.05. Co. Extension: Jan Larson 1065.00; total salaries 1272.17. Weed Control: James Bevers 675.00; total salaries 775.94. Planning Board: Walter Popham 375.00; total salaries 401.81.
CIVIL DEFENSE:Donald Johnson 1560.00; total salaries 1897.72.
Total checks: 91,111.32.

Partial Release of County Liens Approved: Upon a motion by Brinkman, seconded by Heaton, a partial release of liens was approved pertaining to property described as Lot 8 and the E½ of Lot 7, Block 9 of the Original Plat of the town of Florence. The abstract showed county liens against the owner and the owner has the same last name as the person whom the liens are against but there is proof the owner is not the person whom the liens are against. Upon vote of the board, all present voted aye. Motion carried.

Merle Bruner, Cancer Ins. Rep. Meets With Board: Merle Bruner, Rep. for American Family Life Insurance Co., met with the board to discuss the Cancer policy the county has with him and to point out some of the advantages of this policy.

Abatement of Real Estate Taxes: Upon a motion by Heaton, seconded by Spevak, an abatement was approved on Real Estate Taxes in Watertown. Property was assessed as if it had buildings on it, when in fact it had no structures. Abatement was in the amount of $470.37. Upon vote of the board, all present voted aye. Motion carried.

Bergh Attends Interlakes Meeting: Commissioner Bergh attended an Interlakes Community Action meeting and reported to the board that Energy Assistance applications for Codington County are up approximately 100 over last years requests. He also reported that any Emergency Money for rent, utilities or food will not be coming until possible the end of March, 1987.

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Joint Powers Agreement Signed With State: Upon a motion by Brinkman, seconded by Bergh, Chairman Mack signed a Joint Powers Agreement with the State of South Dakota, Dept. of Transportation, to purchase a crack filler for county roads under the State bid. Upon vote of the board, all present voted aye. Motion carried.

Requests for assistance were heard for medical, rent, and utilities.

Moved by Spevak, to adjourn until 10:00 a.m., Wednesday, January 28, 1987. It being the time set for bid letting.

Cindy Brugman

Cindy Brugman, deputy

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in the employment or the provision of services.

January 28, 1987

The January 28th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

This being the time and place set for the opening and reading of bids for the 1987 materials and supplies for the County Highway Dept., the following bids were submitted.

METAL PIPE

1. Northwestern Sheet & Iron Works, Watertown, SD
   18" x 16 gauge 6.95 ft., 24" x 14 gauge 10.98 ft., 42" x 12 gauge 25.27 ft., 54" x 12 gauge ft.

2. Huron Culvert & Tank, Huron, SD
   18" x 16 guage 7.26 ft., 24" x 14 gauge 11.43 ft., 42" x 12 gauge 26.29 ft., 54" x 12 gauge 36.91 ft.

3. Graverson Construction Products, Inc., Sioux Falls, SD
   18" x 16 gauge 5.83 ft., 24" x 14 gauge 9.40 ft., 42" x 12 gauge 21.60 ft., 54" x 12 gauge 27.80 ft.

3 x 1 CORRUGATED STEEL

1. Northwestern Sheet & Iron Works, Watertown, SD
   60" x 12 gauge 42.44 ft., 84" x 12 gauge 62.40 ft., 102" x 12 gauge 79.21 ft., 120" x 12 gauge 92.52 ft.

2. Huron Culvert & Tank, Huron, SD
   60" x 12 gauge 40.28 ft., 84" x 12 gauge 58.60 ft., 102" x 12 gauge 74.78 ft., 120" x 12 gauge 87.42 ft.

3. Graverson Construction Products, Inc., Sioux Falls, SD
   60" x 12 gauge 37.54 ft., 84" x 12 gauge 52.97 ft., 102" x 12 gauge 64.05 ft., 128" x 12 gauge 75.50 ft.

3 x 1 CORRUGATED STEEL ARCH

1. Northwestern Sheet & Iron Works, Watertown, SD
   42" x 29" 12 gauge 24.92 ft., 95" x 67" 10 gauge 78.64, 137" x 87" 10 gauge 110.83 ft.

2. Huron Culvert & Tank, Huron, SD
   42" x 29" 12 gauge no bid, 95" x 67" 10 gauge 73.86 ft., 137" x 87" 10 gauge 104.66 ft.

3. Graverson Construction Products, Inc., Sioux Falls, SD
   42" x 29" 12 gauge no bid, 95" x 67" 10 gauge 66.45 ft., 137" x 87" 10 gauge 90.47 ft.

Moved by Spevak to accept the bids of Northwestern Sheet & Iron and Graverson Const. Prod. for metal pipe, Huron Culvert & Tank and Graverson Const. Prod. for 3x1 corrugated steel, and Huron Culvert & Tank and Graverson Const. Prod. for 3x1 corrugated steel arch. Seconded by Bergh. Upon vote of the board, all voted aye. Motion carried.

CONCRETE PIPE

1. South Dakota Concrete, Pierre, SD
   18 " 10.00 ft., 36" 30.09 ft., 60" 77.61 ft.

PRESTRESSED CONCRETE DECK

1. South Dakota Concrete, Pierre, SD
   40' interior 23" depth 1,773.24, 50' interior 23" depth 2,352.94, 60' interior 30" depth 3,180.14.

CONCRETE BOX CULVERTS

1. South Dakota Concrete, Pierre, SD
   8' x 6' 215.10 L.F., 10' x 10' 312.10 L.F., 12' x 12' 434.30 L.F.

Moved by Brinkman to accept the bid of South Dakota Concrete they being the only bidder. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

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TIRES

1. Brandon Tire, Montevideo, MN.
   1400 x 24 12 ply Grader tubeless 256.97, 1000 x 20 12 ply Highway 198.94, 1000 x 20 12 ply Grip Truck Radial 214.29, HR 78 x 15 4 ply Radial 42.41.

2. Firestone, Watertown, SD
   1400 x 24 12 ply Grader tubeless 250.84, 1000 x 20 12 ply Highway 181.23, 1000 x 20 12 ply Grip Truck Radial 197.52, HR 78 x 15 4 ply Radial 40.08.

3. Goodyear Watertown Tire Center, Watertown, SD
   1400 x 24 12 ply Grader tubeless 249.54, 1000 x 20 12 ply Highway 173.00, 1000 x 20 12 ply Grip Truck Radial 175.00, HR 78 x 15 4 ply Radial 34.82.

Moved by Brinkman to accept the bid of Goodyear Watertown Tire Center, they being the lowest bidder. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

CUTTING EDGES

1. Paper Calmenson & Co., St. Paul, MN
   5/8" x 8" double bevel, curved Carbon 3.88 ft., 5/8" x 8" double bevel, curved Thru-hardened 6.63 ft., 3/4" x 8" double bevel, curved Thru-hardened 8.00 ft., 5/8" to 7/8" dbl. bevel, curved Thru-hardened 9.85 ft., 1" x 8" flat Plow Blade Spec. hardened, 11.60 ft.

2. Kearns Machinery Co., Sioux Falls, SD
   5/8" x 8" dbl. bevel, curved Carbon 4.10 ft., 5/8" x 8 " dbl. bevel, curved Thru-hardened 6.90 ft., 3/4" x 8 " dbl. bevel, curved Thru-hardened 8.80 ft.

3. DMI, Sioux Falls, SD
   5/8" x 8" dbl. bevel, curved carbon 3.94 ft., 5/8" x 8" dbl. bevel, curved Thru-hardened 6.66 ft., 3/4" x 8" dbl. bevel, curved Thru-hardened 8.18.

Moved by Bergh to accept the bid of Paper, Calmenson & Co., St. Paul, MN, they being the lowest bid. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

BRIDGE LUMBER

1. Wheeler Const. Co., Whitewood, SD
   3" x 12" x 20' 750.00 MFBM, 3" x 12" x 24' 765.00 MFBM, 12" x 12" x 20' 740.00 MFBM.

CREOSOTED WOOD PILING

1. Wheeler Const., Co., Whitewood, SD
   30 ft. 4.50 L.F., 40' 4.50 L.F., 50' 4.60 L.F.

TREATED WOOD POSTS - Planed - 1 side

1. Wheeler Const. Co., Whitewood, SD
   4" x 12' 7.10 each, 4" x 14' 8.74 each, 4" x 16' 10.58 each.

Moved by Heaton to accept the bid of Wheeler Const. Co., Whitewood, SD, it being the only bid. Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Heaton, to waiver the performance bonds on the suppliers awarded the bids in the forenoon.

Board adjourned until 2:00 when they will open more bids.

(2:00 P.M.-opening of bids) FUEL

1. Cole's Petroleum Bulk, Inc., Watertown, SD
   No firm bids, would be willing to give current quotes when fuel is needed.

2. Community Oil Co., Watertown, SD
   #2 diesel .5360 will escalate, unleaded gas .5510 will escalate.

3. Stone Oil Co., Watertown, SD
   #2 diesel .5330 will escalate, unleaded gas .5480 will escalate

All three bids stated that the price will escalate with their costs. Moved by Bergh, seconded by Spevak, to reject all bids, none of them being firm. Highway Supt. will call for quotes whenever fuel is purchased. Upon vote of the board, all present voted aye. Motion carried.

LIQUID ASPHALT

1. Asphalt Supply Co., Marshall, MN
   Cut Back MC .78, Emulsified AE .64

2. Rejuvaseal, Jamestown, ND
   Rejuvenators CRF 1.57, Reclamite 1.57

Moved by Brinkman, to accept the bid of Asphalt Supply for Cut Back MC and Emulsified AE they being the only bidder. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to accept the bid of Rejuvaseal for Rejuvenators CRF and Reclamite, they being the only bidder. Seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

ASPHALT PAVER & ROLLER RENTAL

1. F. J. McLaughlin Co., Watertown, SD
   Paver Rent 110.00 per hr., 2 operators, Roller Rental 30.00 per hr.

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Moved by Brinkman, to accept the bid of F. J.McLaughlin, they being the only bidder. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

HOT & COLD MIX

1. F. J. McLaughlin Co., Watertown, SD
   Asphalt patching cold at Watertown plant, 26.50 per ton.
   Asphalt patching hot at Watertown plant, 26.00 per ton.

F. J. McLaughlin being the only bidder, it was moved by Brinkman, seconded by Heaton, to accept the bid. Upon vote of the board, all present voted aye. Motion carried.

PEA GRAVEL

1. F. J. McLaughlin Co., Watertown, SD
   Pea Gravel at Watertown plant 3.25 per ton.

2. Northern CON-AGG, St. Peter, MN
   Pea Gravel at Rauville plant 1.60 per ton, at Watertown plant 2.40 per ton.

3. Fisher Sand and Gravel Co., Mitchell, SD
   Pea Gravel at North Watertown Plant 1.40 per ton.

Moved by Brinkman, to accept all three bids for pea gravel, using plant nearest location pea gravel is needed. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

MAGNESIUM CHLORIDE

1. Roadrunner Ent., Mt. Vernon, SD
   Lignin sulfonate .57 per gal., Magnesium chloride .50 per gal. spray tanker 3¢ per gal., Pulvimixers 11¢ per gal.

2. Ponderosa Systems, Inc., Sioux Falls, SD
   Magnesium Chloride .489 per gal., spray tanker 2½¢ per gal., pulvimixer 11¢ gal.

Moved by Spevak, to accept the bid of Ponderosa Systems, Inc., of Sioux Falls, they being the lowest bid. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

GRAVEL CRUSHING

1. Reynolds Const., Sioux Falls, SD
   15000 ton of 5/8 96¢ per ton, 7500 ton of 1/2 1.38 per ton.

2. Fisher Sand & Gravel, Mitchell, SD
   5/8 size 85¢ per ton, 1/2 size 98¢ per ton.

3. Brownlee Const., Watertown, SD
   5/8 size 73¢ per ton, 1/2 size 83¢ per ton.

Moved by Heaton to accept the bid of Brownlee Const. as they were the lowest bid. Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to waive the performance bonds on the supplies awarded in the afternoon. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn until February 3, 1987, at 10:00 a.m.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 3, 1987

The February 3rd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of January 27th. and 28th., 1987 were approved as presented on a motion by Bergh and seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Applications For New Alcoholic Beverage License:
The board authorized the Auditor to publish a Notice of Public Hearing, upon application for two (2) new licenses for the sale of alcoholic beverages for 1987. Hearing date set for February 17th.

Camping Fees Set: Moved by Brinkman and seconded by Spevak, to set the camping fees as follows:
Camping pads with electricity $7.00, Tent Pads with no electricity $5.00 and Tymcas $7.00
Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With County Treasurer:

Total amount of deposits in banks	$ 8,219.49
Total amount of actual cash	3,683.18
Total amount of checks in treasurer's possession past three days	51,212.06
Check in treasurer's possession over three days	29.50
Money Market Savings	296,223.24
C. D. Investments	100,000.00
Automated Gov't. Money Trust	1,470,000.00
TOTAL	1,929,367.47

Upon vote of the board, all present voted aye. Motion carried.

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Commissioner Bergh Appointed: Moved by Spevak, seconded by Heaton, to appoint Commissioner Bergh to the Watertown Animal Museum. Upon vote of the Board, all present voted aye. Motion carried.

Veteran Service Report: The Veteran Service Report for the month of January was noted by the board.

Moved by Bergh to go into Executive Session, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh to return to regular session, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Bridge Inspection Program: Moved by Heaton, seconded by Brinkman, to participate in the Bridge Inspection Program with the South Dakota Dept. of Transportation. There are a total of 22 bridges in Codington County that require re-inspection. Aason Engineering will be hired by SDDOT. Codington County will be billed for 20% of the cost. The City of Watertown has requested that five bridges which need to be inspected prior to May of 1987 be included with the counties bridges. The City would then reimburse the county the 20% costs for inspecting the bridges within the City limits. Upon vote of the board, all present voted aye. Motion carried.

Course for Highway Supt. Authorized: Moved by Heaton, seconded by Brinkman, to authorize the Highway Supt. to attend the Hwy. Supt. Short Course in Pierre, February 18th. and 19th. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance with rent, utilities and medical bills.

Moved by Spevak to adjourn until February 9th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 9, 1987

The February 9th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of February 3rd., 1987, were approved as presented on a motion by Spevak, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement: The Statement of Fees collected by the Register of Deeds for the month of January 1987 was approved on a motion by Bergh, seconded by Heaton.

Title Transfer	1,361.00	(sent to State)
Transfer Tax	$ 2,024.00	(1,927 Title Fees sent to the State)
General Fees	2,485.50	
Births	550.00	(220.00 sent to State)
Deaths	265.00	(106.00 sent to the State)
TOTAL	6,685.50	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: The Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month ended January 31, 1987 was approved on a motion by Heaton, seconded by Brinkman.

Cash received	$ 26,401.91
Charges	3,227.88
TOTAL	29,629.79
Unpaid amount	3,227.88
Posted bonds	1,400.00
City Fines	4,317.65
State Fines	10,816.80
Blood Tests	97.50
Cash Fees	2,742.00
Law Library	264.00
Postage	166.32
Liquidated Costs	3,288.00
Court App't. Att'y. Fee	860.49
Restitutions	2,449.15
Total Distribution	29,629.79

Upon vote of the board, all present voted aye. Motion carried.

Election Board Selected: The board approved the appointment of the Lake Pelican Water Project District Election Board as follows: Dorothy Heaton, Patty Lick and Kathy Jensen.

Verified Claims: Moved by Bergh, seconded by Spevak, to approve the verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: McLeod's Office 35.00, NW Bell 37.96, Wtn. P. O. 793.10; Total 866.06.
Election: Brown & Saenger 49.23; Total 49.23.
Judicial System: Heller Reporting 120.00, Vicki Abley 40.00, John Bludorn 70.00, Daryl Boerger 11.85, Leona Bullis 10.00, William Close 14.10, Sharon Clough 20.00, Charlene Coplan 20.00, Myra Dahl 70.00, Keith Enstad 10.00, Scott Ewald 60.00, Delores Feuerstein 20.00, Sandra Fox 33.28, Greg Fransen 10.00, Patricia Gardiner 20.00, Patricia Gergen 77.22, Scott Good 10.00, Carol Haider 60.00, Sandra Hoftiezer 70.00, John Irish 20.00, Brad Johnson 20.00, Kermit Johnson 10.00, Rosella Junso 100.00, Debra Kannas 48.61, Hazel Klos 30.00, Boyd Kock 20.00, Roger Konrady 10.00, Phyllis Kruiter 10.00, Pamela LaFramboise 20.00, Darla Langendorfer 20.00, Donna Lantgen 10.00, David J. Law 30.00, Shirley Letze 10.00, Sandra McCloud 10.00, Henry McPeek 20.00, Myron Magee 10.00, Deborah Mangels 20.00, Leann Meisenheimer 40.00, Delores Meyer 20.00, Carol Moes 70.00, Cleo Morey 40.00, Dennis Murphy 20.00, Donald O'Neill 10.00, Robert Parkinson 20.00, David Phips 40.00, Warren Pieschke 20.00, Frances Reil 10.00, John Reinschmidt 20.00, Treva Ries 10.00, Lillian Rogness 10.00, Carolyn Ronke 20.00, Scott Ruby 10.00, Wayne Schlaht

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Verified claims cond.
Judicial Systems:W. Schlaht 10.00, Melaine Schmidt 20.00, Ralph Skells 100.00, Bob Starr 20.00, Kelly Stein 13.07, Joyce Swenson 20.00, Velma Taecker 10.00, Olga Thompson 10.00, Lexie Vetch 80.00, Agnes Voight 10.00, Jean Walder 30.00, Willard Way Jr. 20.00, Merrill Welch 70.00, Kornel Wibeto 20.66, Roberta Zubke 60.00, Diane Byer 560.00, Arthur Hopper 146.00, Kentucky Fried Chicken 49.11, Raymond Rylance 157.00, OP Skaggs 43.08, Nancy Turbak 131.33; Total 3,105.31.
Auditor: Cook's Inc. 32.76, Credit Bureau 30.00, I.B.M. 129.00, McLeod's Office Sup. 7.00, NW Bell 38.96; Total 237.72.
Treasurer: Brown & Saenger 352.22, Interstate Publ. 72.60, McLeod's Office Sup. 7.00, Margaret McNulty 43.80, NW Bell 50.16; Total 525.78.
Data Processing:Ultra, Inc. 297.50, Ultra, Inc. 363.00, Ultra, Inc. 9.27, Wtn. P. O. 172.50; Total 842.27.
Insurance & Bonds: Stein Agency 727.00, Watertown Agency 8260.00, Watertown Agency 30,267.00;Total 39,254.00.
State's Attorney: Heller Reporting 40.00, Dr. Harry Bartron Jr. 10.00, Chad Christensen 10.00, Deone Mason 10.00, Jan Oaks 10.00, Marian Riddle 10.00, Brad Wedel 10.00, Brad Wedel 21.00, Yankton Co. Sheriff 11.75, Yankton Co. Sheriff 11.75, AT&T 41.79, NW Bell 73.60, Office Systems 15.31, Print'em-now 24.80, Print-em-now 30.75, Total 330.75.
Gov't. Buildings: Andor Inc. 92.27, Bob & Linda Beynon 1375.00, Radio Shack 2.39, Carquest Weber Supply 11.92, Engelstad Electric Co. 74.47, Tony Kolb & Co. 128.94, Tony Kolb & Co. 215.22, Lystad's Inc. 163.03, Mahowald Co. 19.52, Mercantile Co. of Watertown 207.80, M. U. Dept. 3072.74, NW Bell 83.75, Otis Elevator 245.36, Otis Elevator 245.36, Sharp Chev. 13.90, Total 5951.67.
Dir. of Equal: Brad Blinsmon 82.82, Brown & Saenger 29.58, Credit Bureau 18.00, McLeod's Office Supply 22.00, Marshall & Swift Publ. 242.00, NW Bell 76.80, Office Systems 51.86, Total 523.06.
Register of Deeds: Cook's 4.32, McLeod's Office & Printing, NW Bell 39.86; Total 51.18.
Veterans Service: Veteran's Info. Service 22.00, McLeod's Office 7.00, NW Bell 37.60, Office Systems 9.09; Total 75.69.
Sheriff: Aele-Jail Bulletin 84.00, American Red Cross 34.20, Dick Johnson 200.00, Keith Olson 200.00, Roy's Sport Shop 8.26, Stan Triplett 200.00, SD LECC 10.00, AT&T 19.68, Amoco Oil Co. 112.29, Cod. Co. Register of Deeds 7.00, Credit Bureau 30.00, Harold's Camera Shop 366.15, Hi-Way Sinclair 211.95, Interstate Publ. 195.50, Kerry's Standard 5.00, Lake Area Paging 27.50, McLeod's Office Sup. 7.00, Mahowald Co. 12.17, NW Bell 201.19, Office Systems 125.00, Office Systems 19.23, Olson Repair 66.59, Charles Schamens 200.00, Charles Schamens 54.00, Sharp Chevrolet 30.00; Total 2426.71.
County Jail: Bob Barker Co. 21.68, Andor Inc. 8.50, Bob's Refrigeration 943.48, Kuiper Appliance 38.00, Muth Electric 175.00, Trailers Inc. 24.00, Robert DeVille 100.00, Ken DeWall 100.00, James Frost 100.00, Pat Nogelmeier 100.00, Lloyd Stemwedel Jr. 100.00, Brown Clinic 95.75, Engelstad Electric 72.00, Tony Kolb 420.06, Kreiser Drug 6.73, Lakeside Dairy 289.33, Mack Wrecking 17.50, Mack Wrecking 163.15, Mahowald Co. 36.29, Mercantile Co. 548.75, M. U. Dept. 1884.69, Office Sytems 19.25, Prairie Lakes Hosp. 311.95, Redlinger Brothers 21.00, Spies Super Value 1138.55; Total 6735.66.
Coroner: Lake Area Paging 95.00, Prairie Lakes Hosp. 870.00; Total 965.00.
Road & Bridge: Catco Parts & Service 273.82, Dakota Riggers & Tool 427.50, G. H. T. Properties 750.00, LaFramboise Const. 150.00, Dan Brandriet 20.00, Carquest Weber Supply 473.01, Dakota Riggers & Tool 37.84, Tractor Supply 7.07, Deuel Co. Treasurer 347.57, AT&T 57.41, Aason Engineering 4550.00, Bard & Wika 66.77, Batteries Unlimited 194.60, Cave Supply 82.10, Cave Supply 78.23, L. H. Christiansen 99.15, Cod. Co. Implement 18.50, Cook's Inc. 69.83, Dakota Welding Supply 21.29, J. D. Evans 717.53, Interstate Truck Service 2380.96, Kar Products 147.30, City of Kranzburg 78.00, Lampert Building Center 6.99, McLeod's Office Supply 7.00, Mack Wrecking 45.75, Mac's Inc. 6.06, Mac's Inc. 4.84, Mahowald Co. 58.16, Mercantile Co. 45.45, Mercantile Co. 50.90, Midcon Equipment 54.18, Motor Supply 105.29, Motor Supply 100.14, M. U. Dept. 1103.58, NW Public Service 116.10, NW Bell 91.78, Otter Tail Power Co. 25.55, Sharp Chevrolet 16.80, City of So. Shore 39.00, Tri State Welding 311.08, Ultra, Inc. 207.00, Ultra, Inc. 119.90, Wtn. Comm. Oil 2940.00, Wtn. Comm. Oil 85.25, Whisler Bearing 78.60; Total 16,667.88.
Care of Poor: Denver Presbyterian Hosp. 2370.75, Miller Medical Service 53.42, Neurology Assoc. PC 105.00, NE Orthapaedic Center 58.80, Sacred Heart Hosp. 1650.32, USD Medical Plan 255.00, Beverly Urban 233.40, Wtn. Urology PC 52.50, Richard Belsaas, landlord 200.00, Berven Realty 260.00, Jim Berven, landlord 180.00, Jim Berven, landlord 260.00, Mike Briggs, landlord 200.00, Linden Corp. 240.00, Kathy Lindner 175.00, Ralph Lupinek, landlord 70.00, Dave McElhany, landlord 389.24, Joy Nelson, landlord 195.00, Duane Pietz, landlord 125.00, Eva Regnier, landlord 150.00, Eva Regnier, landlord 200.00, Larry Schmeling, landlord 65.00, Don Schneider, landlord 250.00, Kenneth McLaughlin, landlord 190.00, A&M Hotel 333.50, Bartron Clinic 1028.82, Bartron Clinic 600.00, Brown Clinic 414.22, Bus Systems, Inc. 119.00, Clark Nursing Home 80.85, Dev. Resources, Inc. 200.00, Dev. Resources, Inc. 200.00, Dev. Resources, Inc. 300.00, Fourth St. Pharmacy 114.05, Haggar Drug 126.08, Human Service Agency -ATCO 149.76, City of Kranzburg 37.50, Medical X-Ray Center 74.55, Meyer Drug 26.74, M. U. Dept. 165.23, Osco Drug 206.54, Palace Apts. 152.00, Pit Stop Cafe 62.36, Prairie Lakes Hosp. 1293.66, Prairie Lakes Hosp. 417.10, Prairie Lakes Hosp. 209.68, Prairie Lakes Hosp. 111.60, Ken Sherrill, landlord 250.00, Ken Sherrill, landlord 165.00, Shopko Pharmacy 381.77, Sioux Valley Co-op 245.05, Sixth Ave Pharmacy 20.35, OP Skaggs 254.94, Wtn. City Finance Office 92.00, Wtn. Comm. Oil 7.75, Wtn. Radiology 195.51, Wollman's 107.81; Total 16,071.85.
Public Welfare:Del-Mar Upholstery 19.20, Cook's Inc. 259.89, Mercantile Co. 26.95, Office Systems, Inc. 160.45, Pitney Bowes 124.00, Print'em'now 23.00; Total 613.49.
WIC: Lola Karels 10.27; Total 10.27,
Men. Health Center: ATCO 2089.00; Total 2089.00.
Bd. Mental Illness: Frank J. Brady 154.30, Garry Schuster 10.00, Larry Hosmer 122.00, David Humphrey 61.00, Craig Kennedy 75.00, Don Kortan 10.00, Gary Mikelson 126.47, Gary Mikelson 118.72, Slowey Court Reporting 105.00, Daryl Stephenson 100.00, Daryl Stephenson 100.00, Ben Suga 20.00; Total 1002.49.
Historic Preservation: Richard Bell 8.50, Juanita Monteith 5.35, Joanita Monteith 5.39, Joanita Kant Monteith 3.09, Dave's Photos 60.50, Harold's Camera Shop 5.80; Total 88.63.
Historical Sites: M. U. Dept. 155.73, NW Bell 10.80; Total 166.53.
Rec. Club: Watertown Boy's & Girls Club 416.67; Total 416.67.
County Park: Ron's Saw Sales 14.47, Tony Kolb 64.32, M. U. Dept. 154.93, NW Bell 43.04; Total 276.76.
Ag. Building: Lake Area Door Co. 24.00, Engelstad Electric 180.60, Tony Kolb 210.52, Tony Kolb 233.70, Mercantile Co. 295.15, M. U. Dept. 1397.64, NW Bell 69.60, Young's Refrigeration 26.50; Total 2437.71.
Zoological: Lake Area Zoological 5,000.00; Total 5,000.00.
Co. Extension: Index Stationers 70.93, SDSU Ext. SErvice 35.60, SDSU Plant Science Dept. 58.00, Larry Bergh 60.50, Maxine Czech 46.97, Journal of Extension 17.00, Connie Miller 34.20, Marlowe Ronke 49.84, AT&T 20.75, Elmer Brinkman 40.00, Harold's Camera Shop 27.88, June James 69.82, NW Bell 53.07, Office Systems 44.25, Postmaster 53.00, Postmaster 50.00, Robert Schurrer 50.84; Total 782.65.
Weed Control: AT&T 1.98, NW Bell 22.90; Total 24.88.
Planning Board: AT&T 1.98, Glen Heaton 23.28, John Johnson 58.04, Ralph Mack 26.15, E. Moehring 20.00, NW Bell 22.90, Walter Popham 43.70, Postmaster 22.00; Total 218.05.
Snow Removal: Skelgas, Inc. 927.60; Total 927.60.
Civil Defense: Radio Shack 77.00, Andree Tire 24.00, Cod. Co. Auditor 38.05, D. O. Johnson 8.08, NW Bell 264.97, SD Federal Prop. Agency 62.00, Wtn. City Finance Office 90.18, F. W. Woolworths 99.44;Total 663.72.
Rev. Sharing- General Gov't.: Interlakes Comm. Action 75.85, Total 75.85.
Law Library: Bancroft Whitney 40.00, Bancroft Whitney 366.20, West Publishing 543.25; Total 949.45.
Total Checks 110,423.57.

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Application - Right of Way: Moved by Brinkman, seconded by heaton, to approve the application for occupancy on the Right of Way of County Highway #9 in Sec. 3, Twp. 116 R 52W, made by NW Bell Telephone Co. Upon vote of the board, all present voted aye. Motion carried.

First District Meeting Attended: Commissioner Glen Heaton reported on the First District Meeting he attended.

Approval-Veteran Service Office Equipment: Moved by Heaton, seconded by Brinkman, to approve the purchase of a new typewriter for the Veteran Service Office. Upon vote of the board, all present voted aye. Moiton carried.

Tas Assessment Questioned: Marvin Schwanke, Clerk of Pelican Township, appeared before the board with Wanda Fuerstenau, who had appealed her tax assessment to the Local Board of Equalization last April. Through an error her appeal was not brought before the County Board and she did not receive any adjustment on her taxes. The board told her that it was too late to make an adjustment for the taxes now owing, but the Director would check the property for the new assessments.

The board reviewed requests for assistance with rent, utilities and medical during the day.

Moved by Spevak, to adjourn until February 17, 1987. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the Policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 17, 1987

The February 17th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman mack. Spevak, Bergh, Heaton and Brinkman present.
Public Hearing For Applications For Alcoholic License:
This being the time and place set for a Public Hearing for applications of two (2) new Alcoholic Beverage Licenses, with no one appearing to object, the following license's were approved on a motion by Spevak, seconded by Brinkman:

1. Kampeska Aerie 1362 FOE - DBA - Eagles Lodge, Watertown, SD

2. Virgil Plunkett - DBA - Tip Top Service, Kranzburg, SD

Upon vote of the board, all present voted aye. Motion carried.

Officers of Town of Florence Meet With Board: Josephine Stemwedel and Judy Maag, officersfrom the Town of Florence, appeared before the board in regard to property that the county has tax deed to. They were requesting the county deed the property to the Town of Florence, so the town could have some grain storage buildings built on the site. The board told them they would check on it.

Agreement With Codington County and Human Service Agency: Moved by Brinkman, seconded by Bergh, to authorize Chairman Mack to sign Ackowledge Agreement between Codington County and the Human Service Agency for the delivery of Alcohol and Drug Services to the citizens of Codington County. Upon vote of the board, all present voted aye. Motion carried.

Abatement of Taxes: Moved by Brinkman, seconded by Heaton, to approve an abatement of taxes on property owned by Lonnie Davis, due to an error in figuring the tax break for the 1986 valuation. Request of abatement was $298.93. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Mack was absent in the afternoon, with Vice Chairman Brinkman presiding.

RESOLUTION # 1567: Moved by Heaton, seconded by Bergh, to authorize Vice Chairman Brinkman to sign a Quit Claim Deed to the Town of Florence for property described as Lots 13 and 14, Block 8, Village of Florence, Codington County, South Dakota, according to SDCL 6-5-2. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1567

WHEREAS, Codington County has a Tax Deed to certain property, and wishes to deed such property to the Town of Florence, and,

WHEREAS, SDCL 6-5-2 gives Codington County the power to convey and transfer any real property which is now or may hereafter be held or owned by it, and,

WHEREAS, the Codington County Board of Commissioners deems it advisable and to the best interests of the public to convey such property to the Town of Florence, and,

THEREFORE, be it resolved on a motion by Heaton, seconded by Bergh, to authorize the Vice Chairman of the Board to execute a Quit Claim Deed to the Town of Florence for the following described property:

Lots 13 and 14, Block 8, VILLAGE OF FLORENCE, CODINGTON COUNTY

Upon roll call, all commissioners voted aye and none nay. Whereupon the Vice Chairman declared the same to be duly passed and adopted.

Dated this 17th. day of February, 1987 at Watertown, South Dakota.

Glen Heaton

Philip Bergh

Elmer Brinkman

Ralph Mack

Edward J Spevak

ATTEST:

Patricia Walder
Patricia Walder, County Auditor

RESOLUTION # 1568: Moved by Bergh, seconded by Heaton, to set fees for the rental of county equipment made available to cities, towns and townships. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1568

WHEREAS, Resolution #765, wad adopted to make County Road Equipment available to Cities and Towns, and Townships, on a rental basis,

AND WHEREAS, The County Road Equipment represents a large investment by the tax payers, the County Highway Supt. is hereby ordered to set up equipment rental rate including operator for snow removal and maintenance as follows:

Motor Graders - Maintaining	$ 33.00 per hour
Motor Graders - Plow/Wing & Operator	36.00 "
2½ Ton Truck/Plow & Operator	32.00 "
F.W.D. Truck/Rotary Plow & Operator	40.00 "
Front end loaders	39.00 "
Backhoe	25.00 "
Rotary Mowers	23.45 "

Minimum charge 1 (one) hour, additonal time in ½ hour breaks.

Moved by Bergh, seconded by Heaton. All Commissioners present voting aye, the Resolution was declared adopted.

Dated at Watertown, South Dakota this 17th. day of February, 1987.

Ralph Mack
Edward Spevak
Glen Heaton
Philip Bergh
Elmer Brinkman

Edward J Spevak

ATTEST:
Patricia Walder
Patricia Walder, Cod. Co. Auditor

Board Has No Objections to Selling of Raffle Tickets: The board noted a letter from K-Mart Corporation in regard to a raffle they will be having. The profits will go to the Watertown Regional Library to buy books for the use of the "Learn to Read" Program. No one objected to the selling of tickets.

Workshop Authorized: The board authorized the Secretary in the County Nurses Office to attend a workshop on filling in Medicare forms, February 24th. in Watertown.

The board reviewed a number of requests for assistance for rent, medical, food and utilities.

Notice to Bidders to be Published: The board authorized the County Auditor to publish a notice to bidders for Weed Chemicals. Bid date to be March 10th. at 10:00 a.m.

Moved by Bergh to adjourn until February 24th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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February 24, 1987

The February 24th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Vice Chairman Brinkman. Spevak, Bergh and Heaton present. Mack absent.

Minutes of February 17th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's report for the month of January was noted by the Board.

Verified Salary Claims: Moved by Heaton, seconded by Spevak, to approve verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3478.65 total salaries, 116.44 mileage. Auditor: 5750.74 total salaries. Treasurer: 7281.16 total salaries, Sharlene Yrjanson 802.60, 5.00 longevity, Dorothy Vaux 504.00 part time. States Attorney: 5175.74 total salaries. Gov't. Bldgs.: 4688.75 total salaries, Walter Deming 628.00 part time, Pat Conley 142.20 part time, Larry Brinkman 768.00 part time. Dir. of Equal.: 5275.59 total salaries, Cheri Lalim 348.75 part time. Reg. of Deeds: 5990.92 total salaries, Kay Schiernbeck 1105.00, 20.00 longevity. Veterans Service: 1916.03 total salaries. Sheriff: 9652.40 total salaries. Co. Jail: 9130.92 total salaries, Lori Hassing 54.00 matron, Lorie Endres 287.50 part time, Laurie DeWall 18.00 matron, Terry Weber 20.00 guard. Road & Bridge: 25,524.09 total salaries. Food Stamps: 589.58 total salaries, Shirley Stanwood 48.00 assistant cashier. County Nurse: 1373.11 total salaries. W.I.C.: 1073.24 total salaries. Ag. Bldg.: 1330.63 total salaries. Co. Extension: 1272.17 total salaries. Weed Board: 775.95. Planning Board: 401.82 total salaries. CIVIL DEFENSE: 1897.72 total salaries.
Total checks: 92,579.21.

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Lighting Proposals for Detention Center: Sheriff Schamens presented proposals for new lighting in the hallway of the Detention Center. Muth being the lowest proposal, the board authorized him to contact them and go ahead with the work.

Highway Budget Report: The board noted the Highway Budget Report as of January 31, 1987.

Ice Arena Board Representative Meets With Board: John Foley, representing the Ice Arena Board, appeared before the board. He told the board that the Hockey Association and Lions Club are going to raise money to buy an ice making system. There are two types of systems. One type can be placed in concrete or can lay on the surface. Before they go ahead, they wanted to know if the county had any plans to put concrete in the building. The board had no plans to do it at this time, but would think about it.

Board Asked to Reconsider Action: Attorney Irving Hinderaker and land owner Ted Moe, appeared before the board requesting the board to reconsider the action they took last June 24th., when they rejected the approval of the sale of land between Ted Moe and U. S. Fish and Wildlife. The request has been in Pierre since the county took action and they would like the board to reconsider and submit to the new governor. Moved by Spevak, seconded by Heaton, to authorize the Auditor to publish a notice of hearing and set the date to be March 10th. at 2:00 p.m. Commissioner Bergh asked that in the motion it be in the notice of hearing, the board would welcome comments, pro and con, for the board to set a policy that the county can follow upon other applications for approval. Upon vote of the board, all present voted aye. Motion carried.

Roger Mack and Bill Folkerts Appear Before Board: Roger Mack and Bill Folkerts appeared before the board in regard to the county being the applicant for a Community Block Grant for a feasibility study of locating an agricultural processing plant in the area. The grant request is for $40,000.00 and would be utilized by the First District Association of Local Governments. Moved by Heaton, to authorize for a public hearing to be held on Friday, February 27th., at 10:00 a.m. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Liquor License Denied: Moved by Heaton, seconded by Bergh, to refund the Eagles $1500.00 that they had submitted with their application for a Liquor License that was denied by the State Dept. of Revenue, Upon vote of the board, all present voted aye. Motion carried.

Townships Allowed to Insure With Sureties: John Gebhart, Lake Township Clerk, met with the Board in regard to the bonds required for Township Clerks and Treasurer. SDCL 8-6-1 & 8-7-1 requires that they be bonded with 2 or more sufficient sureties to be approved by the board of County Commissioners. Moved by Bergh, seconded by Spevak, to allow townships to self insure with 4 sureties at $500.00 each, for the bonding of the Clerk and Treasurer. Upon vote of the board, Bergh, Spevak, and Brinkman voted aye.

Moved by Spevak, to adjourn until Feb. 27th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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February 27, 1987

The February 27th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Vice Chairman Brinkman. Spevak, Bergh and Heaton present. Mack absent.

Public Hearing on Block Grant Application: This being the time and place set for a Public Hearing on a Community Development Block Grant application. The grant request is for $40,000.00 and would be utilized by the First District Association of Local Governments to study the feasibility of locating an agricultural processing plant in the area. No one was present to object to the application. Moved by Spevak, seconded by Bergh, to aurhorize the county to be the applicant for the Development Block Grant.

Compromise of County Liens: Moved by Bergh, seconded by Heaton, to compromise county liens in the amount of $1,491.95 for payment of $1,044.36. Payment would give a full release of liens to property described as: West 75 ft. of Smedley Farm Outlot #3, being formerly described as Lot 5, 6 and 7 in Block 4 of Gesley's 2nd. Addition to the City of Watertown, Codington County, South Dakota. Upon vote of the board, all present voted aye. Motion carried.

Notice of Hearing Publication Authorized: The board authorized the auditor to publish a Notice of Hearing, upon application of a Liquor License for Kampeska AERI 1362 F.O.E. - DBA - Eagles Lodge, Florence, SD, located on Lot 12, Section 6, Township 118N, Range 54W of the 5th. P.M. Hearing set for March 17th. at 10:00 a.m.

Moved by Heaton to adjourn until March 3rd., 1987 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

County Auditor, Patricia Walder

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March 3, 1987

The March 3rd., 1987 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Moved by Bergh, seconded by Heaton, to approve the minutes of February 24th. and February 27th. as corrected. Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With County Treasurer: The Auditor's Account with the County Treasurer as of February 27, 1987, was approved on a motion by Spevak, seconded by Bergh.

Deposits in banks	14,855.41
Actual cash	3,232.75
Checks in the treasurer's possession not exceed.3 days	9,691.22
Checks in treasurer's possession over 3 days	29.50
Money Market Savings	169,396.86
C. D. Investments	100,000.00
Automated Gov't. Money Trust	1,345,000.00
TOTAL	1,642,205.74

Upon vote of the board, all present voted aye. Motion carried.

Veteran Service Report: The Veteran Service report for the month of February was noted by the board.

Board Notes Fuel Quotes: The board noted the fuel quotes as of 3-2-87. Cole Petroleum.494, Stone Oil .497, Community Oil Co. .506, and Moe Oil Co. .500. The bid was awarded to Cole Petroleum.

Abatement of Taxes: Moved by Bergh, seconded by Heaton, to approve an abatement of taxes on property that had been split into 2 pieces. Verlyn G. Julius, owner of the land, had been assessed for the whole piece. Total abatement is for $1,372.76. The same amount will be an added tax to Wy Gulf 20. Upon vote of the board, all present voted aye. Motion carried.

Highway Supt. Conference Authorized: The board authorized the Highway Supt. to attend Asphalt Conference in Pierre, March 16th and 17th.

Additional Premium for Workers Comp.: Joe Doblar and Loren Stein met with the board to go over the additional premium for Workers Compensation. The county had an experience modification of .96 which caused an additional premium of $898.00.

The board reviewed applications for assistance for rent, food and medical.

Moved by Heaton, to adjourn until March 10th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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March 10, 1987

The March 10th., 1987 meeting of the Cdoington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of March 3rd. 1987 were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Bid Opening for Weed Chemicals: This being the time and place set for the opening of bids for Weed Chemicals, the following bids were submitted and read by Chairman Mack.

1. Ag Fertilizer, Inc., Watertown, SD
   Tordon 22K in 2x2.5 gal. containers @ $80.49 per gal.
   2-4 Ester #6 in 2x2.5 gal. containers @ 10.49 per gal.

2. Rosen's Inc., Fairmont, Minnesota
   Tordon 22K pack 2.5 @ $72.00 per gallon
   2-4-D Ester #6 Pack 2.5 @ 12.00 per gallon

Moved by Bergh, seconded by Spevak, to accept Ag Fertilizer Bid for 2-4-D Ester and Rosen's Inc. bid for Tordon 22K Ester. Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: The Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month ended February 27, 1987.

Cash Received	$ 34,284.84
Charges	7,785.12
Total Transactions	$ 42,069.96
Unpaid amounts	7,785.12
Posted Bonds	5,600.00
City Fines	5,612.00
State Fines	10,617.22
Blood Tests	67.25
Cash Fees	1,904.42
Law Library	183.00
Postage	143.11
Liquidated Costs	4,164.00
Court Appointed Attorney Fee	1,575.59
Restitutions	3,603.84
Other	814.41
Total Distributions	$ 42,069.96

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees: The Register of Deeds Statement of Fees collected during the month of February was approved on a motion by Bergh, seconded by Heaton.

Transfer Tax	$5,210.10	(1,028.00 sent to the state)
Births	630.00	(252.00 sent to the state)
Deaths	225.00	(90.00 sent to the state)

Upon vote of the Board, all present voted aye. Motion carried.

Abatement Approved on Weed Assessment: Moved by Spevak, seconded by Bergh, to approve an abatement on a Weed Assessment that was certified to the County Auditor with the wrong legal description. Total abatement for weed assessment in Rauville is $125.00. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Brinkman, seconded by Spevak, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Glen Heaton 115.17, Midco Comm. 7.59, NW Bell 37.60, So. Shore Gazette 202.62, Wtn. Public Opinion 639.64; Total 1002.62.
Election Budget: Dorothy Heaton 43.80, Kathy Jensen 43.80, Patricia Lick 43.80, Dorothy Heaton 7.05, Brown & Saenger 31.32, Postmaster 22.40, Wtn. P. Opinion 8.25; Total 200.42.
Judicial System: Donna Dietrich 191.18, Bruce Ford 3,432.95, Arthur Hopper 1,074.39, Nancy Propst 180.00, Raymond Rylance 284.00, Sutton Law Office 649.00, Nancy Turbak 1,178.55, Total 6,990.07.
Auditor: Cook's Inc. 260.34, Midco Comm. 2.96, NW Bell 38.82, Office Systems 70.74; Total 372.86.
Treasurer: Brown & Saenger 135.42, Cook's Inc. 61.18, Interstate Publ. 12.09, Midco Comm. 12.58, NW Bell 50.96; Total 272.23.
Data Processing: Ultra, Inc. 363.00; Total 363.00.
Copy & Postage: Elgie Noteboom 80.00, Office Systems 251.70, Xerox Corp. 63.62, Xerox Corp. 230.72, Xerox Corp. 152.15, Xerox 152.15, Xerox Corp. 214.97; Total 1,145.31.
Insurance & Bonds: Watertown Agency 229.00, Watertown Agency 898.00, Total 1,127.00.
State's Attorney: Steve Beck 17.50, Michelle Burt 10.00, Kelly Lovre 17.50, Simplified Software, Inc. 250.37, Lisa Fahey 10.00, AT&T 41.79, Roger Ellyson 5.21, Midco Comm. 13.35, NW Bell 74.60, Office Systems 254.75, Nancy Propst 20.00, Wtn. P. Opinion 19.26, Total 734.33.
Government Bldg.: Bob's Refrigeration 1497.10, American Hotel Register 23.97, American Hotel Register 130.47, Batteries Unlimited 44.20, Engelstad Electric Co. 354.55, Engelstad Electric 241.69, Tony Kolb 89.94, Mahowald Co. 52.79, Mercantile Co. 194.80, M. U. Dept. 2882.67, NW Bell 80.08; Total 5592.26.
Dir. of Equalization: Jaymar Business Forms 322.00, Jaymar Business Forms 538.69, Brad Blinsmon 102.26, Midco Comm. 15.11, NW Bell 76.35, Office Systems 93.64, Bonnie Oletzke 20.92, Wtn. P. Opinion 104.00, Total 1272.97.
Register of Deeds:Midco Comm. 9.94, NW Bell 42.62, Office Systems 27.14; Total 79.70.
Veteran's Service: Midco Comm. 25.64, NW Bell 38.20, Office Systems 455.00; Total 518.84.
Sheriff: Stone's Truck Stop 11.49, Minnehaha Co. Flight Dept. 800.00, Minnehaha Co. Sheriff 10.50, S. D. L. E. C. C. 10.00, S. D. Sheriff's Assoc. 125.00, AT&T Info. 19.68, Amoco Oil Co. 36.83, Cod. Co. Reg. of Deeds 21.00, Crocker's Body and Glass 1,095.90, Dave's Photos 18.00, Hi-Way Sinclair 388.73, Lake Area Paging 27.50, Midco Comm. 42.65, NW Bell 195.86, Office Systems 55.44, Olson Repair 24.40, Charles Schamens 76.50, Sharp Chevrolet 255.60, Wtn. Tire Center 106.26; Total 3,321.34.
County Jail: Lake Area Door Co. 159.50, Bob Barker Co. 138.07, Brown Clinic 37.00, Clark's Vacuum Center 23.40, Cook's Inc. 44.50, Engelstad Electric Co. 24.31, Mary Ann Friske 17.40, Mary Ann Friske 24.00, Harold's Camera Shop 50.97, Jenkins Methodist Home 80.00, Tony Kolb 219.48, Kreiser Drug 61.94, Lakeside Dairy 274.81, Larry's Lumber 135.33, Lystad's Inc. 129.89, Mahowald Co. 12.63, Mercantile Co. 481.95, M. U. Dept. 1739.59, Prairie Lakes Hosp. 76.00, Sherwin Williams 201.32, Spies Super Value 1701.81, Taecker Plumbing 85.14,; Total 5,719.04.
Road & Bridge: Carquest Inc. 247.41, Cole Petroleum 3211.00, J.B.M. Supply 31.35, Koch Material Co. 6,354.72, Sandvig's 13.50, Alfred Schleusner 42.00, AT&T 57.41, Aason Engineering 350.00, Bark & Wika 94.72, Cave Supply 63.50, Cave Supply 82.94, Champion Auto Store 27.97, L. H. Christiansen 40.15, L. H. Christiansen 372.65, Cole's Petroleum Products 73.70, Cook's Inc. 56.18, Cy & Mike's Hi-Way Service 8.72, D. K. Diesel Injection 229.76, Dakota Welding Supply 3.18, J. D. Evans 31.42, Hurkes Implement 5.40, Interstate Truck Service 257.47, Hiene Junge 121.70, Mac's 25.78, Mahowald Co. 26.55, Mahowald Co. 17.94, Midco Comm. 18.45, Motor Supply 71.30, M. U. Dept. 784.89, NW Public Service 120.52, NW Bell 90.80, Office Systems 45.74, Otter Tail Power Co. 23.36, Pollard International 2.92, Schweigers, Inc. 168.89, Sharp Chevrolet 4.80, Stalheim Machinery 31.45, Ultra, Inc. 207.00, Viking Glass 695.00, Wtn. Tire Center 1,163.04, Whisler Bearing 277.28; Total 15,552.56.
Care of the Poor: Brookings Hosp. Brookview Manor 63.00, David Roos, MD 1,526.00, St. Luke's Hosp. 1,902.56, USD Medical Services Plan 432.60, Surgical Assoc. 75.25, Van DeMark Bone & Joint Clinic 57.68, Marlin Adolphsen, landlord 160.00, Lan Archer, landlord 195.00, Jim Berven, landlord 180.00, HKN Realty 195.00, Michael Lindner, landlord 87.50, Duane Pietz, landlord 125.00, Eva Regnier, landlord 150.00, Larry Schmeling, landlord 65.00, Scotts Motel 84.27, Merle Stark, landlord 200.00, Jensen Trailer Court 60.00, Gleve Schlotter, landlord 182.00, Hansen Properties 300.00, Mike Briggs, landlord 225.00, David McFarland 265.00, Bockoven Drug, Inc. 100.55, A & M Hotel 168.00, Bartron Clinic 1321.72, Bartron Clinic 252.93, Bartron Clinic 2302.47, Bartron Clinic 1754.45, Brown Clinic 837.40, Dev. Resources 210.00, Fairchild Drug 21.75, Fourth St. Pharmacy 765.85, Jenkins Methodist Home 715.36, Kreiser Drug 669.73, Medical Center Pharmacy 573.41, Medical X-Ray Center 15.96, Meyer Drug 22.57, M. U. Dept. 1047.27,Palace Apts. 152.00, Prairie Lakes Hosp. 3883.55, Prairie Lakes Hosp. 5988.23, Prairie Lakes Hosp. 3378.39, Prairie Lakes Hosp. 3623.56, St. Williams Home 87.40, Ken Sherrill, landlord 455.00, Shopko Pharmacy 408.39, Sixth Ave. Pharmacy 28.42, O. P. Skaggs 355.00, Stone Oil 66.00, Thompson Clinic 48.65, Wtn. Radiology 139.87, Wollman's 37.19; Total 35,961.93.
Public Welfare: Cook's Inc. 291.28, J. H. Larson 47.73, Office Systems 38.58; Total 377.59.
County Nurse: Margie Gertsen 5.50, Total 5.50.
WIC: Lola Karels 6.97; Total 6.97.
Board of Mental Illness: Donald Erickson 45.00, Craig Kennedy 80.00, Daryl Stephenson 100.00; Total 225.00.
Historic Preservation:USD Educational Media Center 14.00, Juanita Monteith 13.43, Kampeska Heritage Museum 27.78, U. S. Copyright Office 10.00, Cook's Inc. 38.51, Dave's Photos 7.50, Harold's Camera Shop 42.58, Print Em Now 58.68, Woolworths Co. 5.67, Total 218.15.
Historic Sites: M. U. Dept. 141.34, NW Bell 10.80; Total 152.14.
Boys Club: Watertown Boys Club 416.67, Total 416.67.
County Park: M. U. Dept. 145.21, NW Bell 52.89, United Building Centers 4.59; Total 202.69.
Ag. Bldg.: Radiant Heat, Inc. 455.29, American Legion Headquarters 14.00, Engelstad Electric 178.54, Tony Kolb 123.54, Lake City Fire Equipment 332.10, Mahowald 40.12, Mercantile Co. 201.70, M. U. Dept. 1381.41, NW Bell 69.60, Sherwin Williams 12.59; Total 2808.89.
Extension : SDSU Co-op Ext. Service 264.00, Systems Unlimited 16.29, Dan Engebretson 25.50, SDSU Co-op Ext. Service 1950.00, AT&T Info. Systems 20.75, Cook's 45.40, Maxine Czech 28.99, Jack Henning Jr. 33.09, Interstate Publ. 16.52, June James 106.31, Midco Comm. 37.92, Connie Miller 16.98, NW Bell 61.42, Office Systems 41.50, Office Systems 32.63, Marlowe Ronke 30.42, Robert Schurrer 117.90, Beverly Stormo 30.83,

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Co. Extension: Xerox 184.81; Total 3061.26.
Weed Control: C & R Supply 279.80, James Bevers 93.18, Champion Auto Store 33.92, William DeBerg 62.48, Exhaust Pros 59.95, Motor Supply Co. 20.77, Duane Popham 56.74, Tom Popham 53.06; Total 659.90.
Snow Removal: Paper Calmenson 36.76, Skelgas, Inc. 650.25, Total 687.01.
Civil Defense: Lisa Fahey 25.00, Emir Moritz 25.00, Fire Prot. Publ. 37.60, Radio Shack 26.70, Cod. Co. Auditor 37.05, Mahowald Co. 54.80, NW Bell 266.47, Olson Repair 170.74, Postmaster 66.00, Wtn. City Finance Office 60.16; Total 769.52.
Law Library: Bancroft Whitney 34.25, West Publishing 710.25; Total 744.50.
Total Checks 90,562.27.

Public Hearing for Sale of Land: At 2:00 P.M., this being the time and place set for a Public Hearing in regard to the action by the board taken to approve or disapprove the sale of land between Ted Moe and U. S. Fish and Wildlife. Attorney Irvin Hinderaker was representing Ted Moe who had requested the approval of the board on the sale of the land last June which the board had disapproved. Hinderaker presented to the Board the Code of Federal Regulations and a memoradnum by Governor Richard Kneip on the opinion of the involvement in such sales. Mr. Hinderaker questioned Ted Moe and John Payne from the U.S. Fish and Wildlife. Commissioner Mack asked for comments from any one against the sale and for the sale. LaVern Marquardt, Officer of Fuller Township, stated that the Fuller Township Board goes on record against any sale of land until the payment of taxes in lieu of Real Estate Taxes are equal. Mr. Hinderaker summarized by stating that an owner of land should not be deprived of selling his own land to whom he can. The Board noted any action taken would include the land owned by Marrion Geiger that was also disapproved last June. Moved by Spevak, seconded by Brinkman, to recommend to approve the sale. Upon vote of the board, Spevak-aye, Bergh-nay, Heaton-nay, Brinkman-aye, Mack-nay. Motion failed. It was then moved by Heaton, to suggest that the land be put up for sealed bids or public auction. Seconded by Mack. Moved by Brinkman, to make a substitute motion to have no recommendation of the sale of the land. Seconded by Heaton. Upon vote of the board, Spevak-aye, Heaton-aye, Bergh-aye, Brinkman-aye, Mack-nay. Motion carried. The sale of the land will be sent to the Governor with no recommendation from the Codington County Commissioners.

Moved by Brinkman, to send a letter to the U. S. Fish and Wildlife Office in Aberdeen, that before the County Board will hear any more requests for the sale of land to the U. S. Fish and Wildlife, they must show proof that the land has been offered for sale at public auction or on sealed bids. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance with rent, medical and utilities.

Moved by Spevak to adjourn until March 17th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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March 17, 1987

The March 17th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Public Hearing for Liquor License: This being the time and place set for the Kampeska AERI 1362, DBA Eagles Lodge. There being no one present in opposition to the license it was moved by Commissioner Brinkman, seconded by Heaton, to approve. Upon vote of the board, all present voted aye. Motion carried.

Minutes Amended on Weed Bid: Moved by Bergh, to amend the minutes of March 10th. to read: the bid for 2-4-D #6 submitted by Ag. Fertilizer, Inc., Watertown, SD should have read $11.49 per gal. instead of $10.49. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

The minutes of March 10th. were approved as amended on a motion by Heaton, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Moved by Heaton, seconded by Bergh, to approve a partial release of county liens against property described as: East-half of Lot #16 and Lot #17 of Way's Subdivision to Outlot #28 Way-Case Addition to West Watertown. County liens filed against Johnny R. Williams were not liens against the John I. Williams whose name was in the chain of title of the above described property. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's ReportThe Sheriff's Report for the month of February was noted by the board.

Abatement of Taxes Approved: Moved by Spevak, seconded by Heaton, to approve the abatement of taxes on property sold October 31, 1986, that became tax exempt. Total amount of the abatement is $43.70 for two months. Upon vote of the board, all present voted aye. Motion carried.

Site Council Meeting: Commissioner Bergh reported on the Site Council meeting he attended last week.

Addedum Signed To W.I.C. Contract: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign an addedum to the W.I.C. contract for increasing the money available to Codington County by $1,000.00 to a maximum available of $13,000.00. Upon vote of the board, all present voted aye. Motion carried.

The Board reviewed a number of requests for assistance with rent, utilities, medical and rent.

Moved by Heaton, to adjourn until March 24th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motin carried.

Patricia Walder

Patricia Walder, County Auditor

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March 24th., 1987

The March 24th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of March 17th. were approved as presented on a motion by Heaton, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Soil Conservation Members Request Use of Tractor: Bob Nichols and Dale Tesch, board members of the Soil Conservation, appeared before the board, requesting approval to use a county tractor to seed grass and legumes on CRP acres for farmers. They will need to use it for approx. three to four weeks, starting June 1st. The board agreed as long as it has no conflict with the county mowing.

ICAP Meeting Report: Commissioner Philip Bergh reported on the ICAP meeting he attended at Lake Poinsett on March 18th.

The board reviewed a number of requests for assistance with rent, food, utilities and medical bills.

Moved by Brinkman, to adjourn until March 31st. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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March 31, 1987

The March 31st. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of March 24th. were approved as presented on a motion by Bergh, seconded by Heaton. Motion carried.

Abatement of Taxes Approved for RR: Moved by Brinkman, seconded by Spevak, to approve the abatement of taxes for Burlington and Chicago Northwestern Railroad, in accordance with SDCL 10-28-21.1 that allows any publicly operated railroad within the boundries of South Dakota a tax credit in the amount of dollars spent on maintaining and improving the track. Total tax assessed against C & NW Railroad was $6,272.22, abatement approved $2,689.42. Total tax assessed against Burlington Northern Railroad $13,388.46, abatement approved $13,283.o1. Upon vote of the Board, all present voted aye. Motion carried.

Prairie Lakes Hospital Rep. Met With Board: Bev Lee, from Prairie Lakes Hospital, met with the board in regard to hospital bills of indigent persons. The board reviewed a number of bills with her.

Normal Delivery Charges Will Not Be Paid By County: Moved by Brinkman, the County will no longer consider normal births as a case for indigent and the County will not consider paying bills for normal births. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Moved by Spevak, seconded by Brinkman, to give a partial release of county liens to property described as Lot ten (10) in Block twenty-six (26) in Second Railway Addition to Watertown. The county liens against Douglas Fisher Jr. are not liens against the Douglas Fisher whom is in the chain of title of the above described property. Upon vote of the board, all present voted aye. Motion carried.

Proposal Accepted For Tree Spraying: The board noted the proposal of Lake Kampeska Nursery of $425.00 to spray all trees on County property. Moved by Bergh, seconded by Heaton, to accept the proposal. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims: Moved by Spevak, to approve verified salary claims as presented, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3479.52 total salaries, 117.26 mileage. Auditor: 5855.37 total salaries, Cheri Lalim 97.65 part time. Treasurer: 7826.21 total salaries, Agnes Rumpza 1145.00, 20.00 longevity, Dorothy Vaux 602.00 part time. States Attorney: 5175.73 total salaries. Gov't. Bldgs.3653.47 total salaries, Walter Deming 572.00 part time. Dir. of Equal.:5960.51 total salaries, Cheri Lalim 462.68 part time. Register of Deeds: 5990.90 total salaries. Veterans Service: 1916.04 total salaries. Sheriff: 9652.39 total salaries. Co. Jail: 9011.81 total salaries, Lori Hassing 126.00 matron, Lorie Endres 139.00 part time jailer and guard,. Road & Bridge: 25,524.11 total salaries. Food Stamps: 589.58 total salaries, Shirley Stanwood 48.00 assistant cashier. County Nurse: 1373.10 total salaries. W.I.C.: 1115.73 total salaries. Ag. Bldg.: 1263.34 total salaries. Co. Extension:1272.16 total salaries. Weed Board:775.94 total salaries. Planning Board: 401.81 total salaries.
CIVIL DEFENSE:1897.72 total salaries.

Total checks: 92,735.44.

Moved by Heaton, to adjourn until April 7th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 7, 1987

The April 7th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Don Fox, Fox Tree Spraying, Meets With Board: Don Fox, of Fox Tree Spraying, met with the Board in regard to the proposals for spraying the trees. The board had awarded the spraying job to Lake Kampeska Nursery, and Don Fox wanted the board to reconsider, because his proposal stated when, where, and how many times the trees would be sprayed and the other proposal didn't. The board agreed to their earlier decision.

Terry Latunski Met With Board: Terry Latunski, Director of the Living Water Ranch, met with the board requesting a variance to the zoning laws, so that a mobile home could be placed on their land. After some discussion it was moved by Brinkman, seconded by Spevak, to grant the variance. Upon roll call the following votes were cast: Spevak-aye, Bergh-abstain, Heaton-nay, Brinkman-aye, and Mack-nay. Motion failed. Commissioner Bergh stated he wanted to talk to the States Sttorney about the zoning regulation before he cast a vote. They told Mr. Latunski they would talk to the States Attorney, when he met with the board later in the day.

Minutes of March 31st. were approved as presented on a motion by Heaton, seconded by Brinkman. Motion vote of the board, all present voted aye. Motion carried.

Geological Ground Water Study Report: Jerry Siegel, East Dakota Water District, Jay Gilbertson, South Dakota Geological and Don Hanson, U. S. Geological, appeared before the board to go over the Geological Ground Water Study that is being done in Codington County. They told the board they would be finished with the study sometime this summer and Fact Sheets with quality and quantitiy of the water would be ready early this fall. The study was started in July of 1984.

Auditor's Account With County Treasurer: Moved by Bergh, seconded by Brinkman, to approve the Auditor's Account with the County Treasurer as of March 31, 1987.

Deposits in banks	$ 5,371.79
Actual cash	7,776.69
Checks in the treasurer's possession not exceeding three days	27,199.81
Checks in treasurer's possession exceeding three days	29.50
Money Market Savings	229,055.03
C. D. Investments	100,000.00
Automated Gov't. Money Trust	1,510,000.00
TOTAL	$1,879,432.82

Upon vote of the board, all present voted aye. Motion carried.

Veteran Service Report: The board noted the Veteran Service Report for the month of March, 1987.

RESOLUTION# 1569: Moved by Brinkman, seconded by Spevak, to support the Superconducting Super Collider project and the location of it in South Dakota. Upon vote of the board, all present voted aye. Motion carried.

Resolution: #1569

WHEREAS, Codington County is committed to improving economic development opportunities; and

WHEREAS, the Codington County Board of County Commissioners recognizes the economic development potential for South Dakota from the Superconducting Super Collider (SSC) project; and

WHEREAS, the State of South Dakota has the physical and cultural resources to support such a project;

NOW, THEREFORE, BE IT RESOLVED, by the Codington County Board of County Commissioners, that it supports the construction of the Superconducting Super Collider project in South Dakota,

BE IT FURTHER RESOLVED, that the Codington County Board of County Commissioners will provide assistance to the State in developing the proposal to ensure that the project is located, built, and operational in South Dakota.

Dated this 7th. day of April, 1987.

Ralph Mack

Ralph Mack Chairman of the Board
Codington County Commissioners

Purchase of Computor System Approved: Mayor Jenson, Bruce DeJong (Assistant Finance Officer , and Chief of Police LaVern McPeek, met with the board in regard to the county participation in the purchase of a Police Computer. The total system cost would be $52,200.00. The State reimbursement would be 50% or $26,100.00 and the total cost to the county would be $9,250.00. Moved by Spevak, seconded by Heaton to go along with the city in the purchase of the computor system. Upon vote of the board, all present voted aye. Motion carried.

The County Nurses Report for the first quarter of 1987 was noted by the board.

Living Water Ranch Requests Variance in Zoning: Deputy States Attorney, Tom Burns, met with the board and reviewed the request of the Living Water Ranch request for a variance in the zoning regulation. After discussion it was moved by Brinkman, seconded by Spevak, to approve the variance to allow a mobile home to be placed at the Living Water Ranch. Upon roll call the following votes were cast. Spevak-aye, Bergh-aye, Heaton-nay, Brinkman-aye, and Mack-nay. Motion carried.

Clerk of Courts Summary: Moved by Brinkman, seconded by Heaton, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended March 31, 1987.

Cash Received	$ 28,599.05
Charges	5,912.56
TOTAL TRANSACTIONS	$ 34,511.61
Unpaid amounts	5,912.56
Posted bonds	1,100.00

April 7th, 1987 cond.

Clerk of Courts Summary cond.

City Fines	$ 6,219.00
State fines	10,671.65
Blood Tests(State Costs)	124.00
Cash Fees	1,980.60
Law Library	170.00
Postage	94.50
Liquidated Costs	3,732.00
Court Apt. Attorney Fees	346.00
Restitutions	4,121.34
Other	39.36
TOTAL	$34,511.61

Upon vote of the board, all present voted aye. Motion carried.

The board reviewed requests for assistance with rent, utilities, food and medical.

Moved by Bergh, to adjourn until April 14, 1987. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 14, 1987

The April 14th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Commissioner Mack. Spevak, Bergh, Heaton and Brinkman present.

Legislative Audit Report Given By State Auditor Representative: Jerry Jasinski, from the State Legislative Audit Office met with the board to inform them of the completion of the county audit for the 1985 and 1986 years. He had no formal comments to make. The audit took 165 hours at a cost of $25.22 per billable hour.

Sheriff Schamens Requests Purchase Of New Car: Sheriff Schamens met with the board in regard to the need of a new car for the department. The board asked for a repair report on the vehicle he felt needed replacement.

Minutes of April 7th. were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Abatement of Taxes: Moved by Brinkman, seconded by Spevak, to approve an abatement of taxes on land owned by T. Lee and Virginia Hansen, in South Shore. The abatement was due to land along Punished Woman Lake, that no longer exists. Total abatement is $ 23.84. Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees Report: The Register of Deeds Statement of Fees collected during the month of March 1987 were approved on a motion by Spevak, seconded by Brinkman.

Transfer Tax	$1457.00	
General Fees	3196.80	
Title Transfers	3106.00	Sent to the State
Births	635.00	($254.00 Sent to the State)
Deaths	260.00	($104.00 Sent to the State)
Total	$8654.80	

Upon vote of the board, all present voted aye. Motion carried.

Commissioner Bergh reported on the Site Council meeting he attended last week.

Verified Claims: Moved by Bergh, seconded by Brinkman, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: SDACC 40.00, Philip Bergh 246.59,Elmer Brinkman 5.00, Glen Heaton 16.07, Midco Comm. 6.40, NW Bell 38.20, S. S. Gazette 242.98, S. S. Gazette 888.63, Wtn. Public Opinion 475.14, Wtn. Public Opinion 1150.63; Total 3109.64.
Judicial System: Diane Aadland 81.48, Caroline Aker 20.00, Mary Lea Aker 10.00, Arlo Anderson 11.23, Kathleen Arbogast 80.00, Jacquelyn Baxter 68.61, Paul Bisson 10.00, Ron Bohls 10.00, Dena Bork 60.00, Terry Boyd 36.40, Ron Bublitz 30.00, Earl Cass 13.69, Beverly Eggen 20.00, Jodi Erichsen 10.00, Evelyn Feibelkorn 10.00, Alfred Fischer 60.00, Gregory Fischer 60.00, Madonna Fischer 77.22, Pearl Ford 10.00, Jean Gabert 22.46, Gerry Gnat 10.00, Deborah Green 60.00, Grace Haberman 10.00, Hazel Hallauer 17.38, Alan Hendricks 60.00, Keith Hogstad 70.00, Francis Hunt 20.00, Elmer Hupf 27.38, Candace Johnson 21.07, Eugene Johnson 60.00, Betty Kieso 10.00, Diane Kjellsen 70.00, Alfred Klucas 20.00,Alton Koistinen 41.48; Marilyn Kriese 10.00, Cy Leisure 20.00, Eva Ludwig 120.00, Marnee McConnell 60.00, Duwayne Mack 10.00, Sylvan Mack 16.15, Mitzi Marso 20.00, Elizabeth Mattison 20.00, Charlette Meier 60.00, Mary Murphy 60.00, Jane Naslund 100.50, Evelyn Neal 20.00, Sally Neilan 70.00, Kenneth E. Ohlsen 60.00, Michael Oletzke 10.00, Donald Olson 19.02, Verdon Parish 10.00,Ronald Paulson 10.00, Brian Quam 11.44, Romagene Rawlins 18.20, Vincent Ries 24.92, Judy Roberts 83.28, Christine Roethler 10.00, Arthur Schimke 60.00, Duane Schmidt 10.00, Ronald Schmidt 30.00, Patricia Schulz 10.00, Diane Schurrer 10.00, Mary Snyder 40.00, Don Stormo 10.00, Robert Stricker 20.00, Vera Sunne 30.00, John Tangren 20.00, Vicky Timm 20.00, David Tucholke 10.00, Maxwell Tucker 10.00, Ginger Vanderesch 20.00, Donna Vanderzee 10.00, Dianne Walkins 52.30, GregWall 89.68, Shawn Ward 80.00, Judith Bruchhof 10.00, Mavis Fransen 17.38, Stephanie Sather 10.00, Vicki Abley 10.00, Victor Raastad 16.56, Louis Woodward 10.00, Laurie Laurenz 10.00, Verna Hemmingson 10.00, Candice Billings 10.00, Diane Campbell 12.46,Ronald Bauer 10.00, Greg Muellerleile 10.00, Richard Braithwaite 1294.66, Arthur Hopper 1564.30, Kentucky Fried Chicken 53.12, James Roby 54.00, Raymond Rylance 1182.40, Spies Super Value 20.47, Sutton Law Offices 448.00, Nancy Turbak 3787.00; Total 11,468.24.
Auditor: Farm & Home Publishers 13.50, SDACC 10.00, MIDCO Comm. 2.30, NW Bell 39.64, Office Systems

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Auditor:Print - Em - Now 21.85, Patricia Walder 10.50; Total 133.53.
Treasurer: Farm & Home Publishers 13.50, SDACC 10.00,Cook's Inc. 27.73, Margaret McNulty 5.00, MIDCO Comm 12.84, NW Bell 43.91, Ultra, Inc. 9.45;Total 122.43.
Data Processing: Cook's Inc. 169.02, Ultra, Inc. 245.00, Ultra, Inc. 363.00; Total 777.02.
Copy & Postage: Farm & Home Publishers 27.00, Pitney Bowes 96.75, Postmaster 5,000.00, Xerox Corp. 186.69, Xerox Corp. 133.20, Total 5443.64.
States Attorney: Heller Reporting Service 24.00, Heller Reporting Service 102.00, Donnette Jerde 10.00, Roger Mathison 96.98, Dennis Moyer 10.00, Michael Smith 50.00, Ward County Sheriff's Dept. 16.00,Ellyson Law Office 15.00, AT&T Info. 41.79, Cook's Inc. 49.40, Roger Ellyson 153.56, Midco Comm. 5.49, Minnehaha Co. Sheriff 46.25, NW Bell 74.40, Office Systems 17.59, Robert Wagner 2730.00; Total 3442.46.
Gov't. Bldg.: Bob Beynon 150.00, American Hotel Register 121.29, Champion Auto Store 2.99,Glass Products 325.00, Honeywell Inc. 1037.25, Honeywell Inc. 281.01, Tony Kolb & Co. 215.82, Lake City Fire Equip. 43.50, Mahowald Co. 25.11, Mercantile Co. of Wtn. 13.30, M. U. D. 2324.99, NW Bell 77.97, Otis Elevator 245.36; Total 4863.59.
Dir. of Equal.: Express Photo 36.74, Farm & Home Publ. 27.00, Express Photo 7.67, Valerie Jensen 9.43, SDACC 10.00, Brad Blinsmon 60.07, Dave's Photos 17.50, Phyllis Hanson 11.67, Midco Comm. 12.87, NW Bell 76.08, Office Systems Inc. 294.54, Wtn. Public Opinion 59.00; Total 622.57.
Register of Deeds: Farm & Home Publishers 13.50, SDACC 10.00, Best Business Products 82.08, Cook's Inc. 99.70, Midco Comm. 9.58, NW Bell 44.70, Office Systems 2.78, Margaret Ristow 5.00, Wtn. P. O. 59.00, Total 326.34.
Veterans Service: Farm & Home Publishers 13.50, Virgil Meenk 86.10, Virgil Meenk 43.05, Midco Comm. 23.42, NW Bell 38.60, Eugene Swanson 98.13, Total 351.35.
Sheriff: Express Photo 29.18, Farm & Home Publishers 67.50, National Police Chiefs 39.60,Minnehaha Co. Flight Dept. 142.40, Minnehaha Co. Flight Dept. 510.00, SD Peace Officers Ass'n. 120.00, SD Sheriff's Assoc. 10.00, AT&T Info. Systems 19.68, Amoco Oil Co. 56.97, Amoco Oil Co. 55.16, Cod. Co. Register of Deeds 28.00, Cod. Co. Reg. of Deeds 14.00, Hi-Way Sinclair 202.02, Lake Area Paging 27.50, Midco Comm. 48.61,NW Bell 207.85,Office Systems 13.07, Osco Drug 23.67, Charles Schamens 27.50, Wtn. P. Opinion 72.50, Xerox Corp. 150.00, Total 1865.21.
Co. Jail: Lake City Restaurant Equip. 43.40, SD State Radio Comm. 645.21, Bob Barker Co. 416.73, Mary Ann Friske 24.60, Honeywell Inc. 58.47, Tony Kolb 556.15, Lake City Fire Equip. 195.50, Lakeside Dairy 310.04, Lystad's Inc. 129.89, Mahowald Co. 15.26, Mercantile Co. 380.60, M. U. Dept. 1596.19, Office Systems 5.99, Prairie Lakes Hosp. West 42.00, Radio Shack 39.56, Spies Super Value 1851.09; Total 6310.68.
Coroner: Laboratory of Clinical Med. 944.85, Dr. Brad Randall, M.D. 100.00,Lake Area Paging 242.50, Total 1287.35.
Road & Bridge: Gribbles 20.00, Bob Hayes Inc. 18.80, Olson & Johnson Trucks 53.55, Padgett Sales 37.50, Prostrollo Motors Inc. 5.05,Farm & Home Publishers 27.00, J.B.M. Supply 13.71, Communications Center 383.75, Helen Rueschenberg 7.00, AT&T Info. Systems 57.41, Bard & Wika 16.46, Bard & Wika 14.81, Batteries Unlimited 156.86, Carquest Inc. 356.11, Cave Supply 46.54, Cave Supply 18.70, L. H. Christiansen 14.00, Dakota Welding Supply 47.10, JD Evans Equip. 1691.87, Kenneth Hayes 68.50, Hurkes Implement 25,990.00, Interstate Publ. 98.50,, Interstate Truck Service 125.40, Kar Products, Inc. 134.98, Kearns Machinery 10.10, J. H. Larson 23.04, F. J. McLaughlin Co. 49.03, Mac's Inc. 22.06, Mahowald Co. 15.61, Marshall Truck & Trailer 20.72, Mercantile Co. of Wtn. 22.45, Midco Comm. 8.90, Motor Supply Co. 76.38, Motor Supply Co. 31.44, M. U. Dept. 743.14, NW Public Service 99.67, NW Bell 108.00, Office Systems 42.79, Otter Tail Power Co. 19.17, Paper Calmenson 862.63, Tractor Supply Co. 37.25, Ultra, Inc. 207.00, Wtn. Iron & Metal 45.50, Whisler Bearing 177.87; Total 32,026.35.
Care of the Poor: Samir Z. Abu-Ghazaheh MD 1367.80, Estelline Nursing & Care Center 665.28, Bernie Hanson 33.40, Mayo Clinic 61.95, Midwest Orthopedic Center 1606.62, Neurology Assoc. 259.00, U. Ophthalmology 31.64,Pediatric Spec. of S. Falls 217.00, Physicians Lab. Ltd. 161.00, Prof. Hearing Service 392.00, Drs. Rost, Schellpfeffer & Gray 273.00, Sacred Heart Hosp. 629.24, E. I. Shindler, D.P.M. 815.50, Dr. Grant Titze 9.10, Wtn. Optical Co. 81.56, Yankton Anesthesiology, PC 122.50, Yankton RAdiology 17.25, Marlin Adolphsen, landlord 160.00, Ron Berner, landlord 135.00, Billy Blanchard, landlord 360.00, Allen Griepp, landlord 235.00, Ralph Lupinek, landlord 70.00, Kenneth McLaughlin, landlord 190.00, Gary Olson 160.00, Delaine Owen, landlord 113.00, Delaine Owen, landlord 160.00, Eva Regnier, landlord 150.00, David Longworth, landlord 275.00, Lanning Real Estate 200.00, First Federal Savings Bank 426.48, Hansen Properties 60.00, Roger's Travel 139.00, Bittner Funeral Chapel 900.00, Roger Ellyson 1278.67, A & M Hotel 80.00, Bartron Clinic 2190.01, Bartron Clinic 117.69, Bartron Clinic 2114.70, Bockoven Drug Inc. 84.30, Brown Clinic 2187.28, Bus Systems, Inc. 56.00, Central Plains Clinic, Ltd. 53.20, Cod. Co. Electric 253.19, Cod. Clark Electric 507.34, Deuel Co. Pharmacy 30.73, Fairchild Drug 3.60, Fourth St. Pharmacy 359.06, Haggar Drug, 57.67, 93.10, 23.78, 1369.54, 1362.67, 1741.64, 1819.99, McKennan Hosp. 3230.98, Medical Arts Clinic 31.50, Medical Center Pharmacy 206.80, Medical X-Ray Center 81.20, 13.30, Meyer Drug 26.74, Municipal Util. Dept. 1312.76, Osco Drug 266.70, 139.20, Palace Apt. 224.00, 224.00, Pit Stop Cafe 86.84, Prairie Lakes Hosp. West 6910.64, 2384.39, 9741.05, 802.71, 351.10, St. Williams Home 29.50,, Shopko Pharmacy 399.71, Sioux Valley Hosp. 1787.79, Sixth Ave Pharmacy 23.91, OP Skaggs 60.00, Wtn. Community Oil 20.00,,Wtn. Radiology 285.04, Wight & Fox Funeral Chapel 900.00, Wollman's 65.38, Total 55,866.72.
Public Welfare: R. E. Huffman Co. 60.56, Mercantile Co. of Wtn. 12.75, Pitney Bowes 41.25,, Total 114.56.
WIC: Codington Co. Auditor 44.06, Lola Karels 7.50; Total 51.56.
Mentally Handicapped Budget: Sioux Vocational School 180.00, Total 180.00.
Mental Health Center: Human Service Agency-ATCO 7675.25, Total 7675.25.
Board of Mental Illness: David C. Humphrey 30.50, Douglas Kettering 122.00, Don Kortan 10.00, Ben Suga 10.00, Total 172.50.
Historic Preservation: Virginia Allen 47.15, Kampeska Heritage Museum 16.03, Cook's Inc. 52.92, Harold's Camera Shop 7.34,Juanita K. Monteith 11.00, Juanita K. Monteith 24.36, Print-EM Now 24.95; Total 183.75.
Historical Sites: Dakota Electronics 30.00, Municipal Utilities Dept. 97.62, NW Bell 10.80,Total 138.42.
Recreation: Watertown Boy's & Girl's Club 416.67; Total 416.67.
County Park: Tony Kolb 131.88, M. U. Dept. 151.27, NW Bell 53.89; Total 337.04.
Ag. Building: Active Heating & Air Cond. 126.94, Engelstad Electric Co. 177.85, Tony Kolb 65.94, Mahowald co. 11.09 ,M. U. Dept. 1619.95, NW Bell 69.60, Taecker Plumbing 21.78, Viking Glass 18.36, Total 2111.51.
Extension: Farm & Home Publ. 40.50, Univ. of Minnesota 80.00, Shopko 119.98, SDSU Ag. Eng. Dept. 5.00, Dairy Council of SD 10.00, AT&T 8.30, Cook's Inc. 74.17, Harold's Camera Shop 44.00, June James 92.46, Midco Comm. 33.60, Connie Miller 12.51, NW Bell 75.03, Office Systems 16.50, Robert Schurrer 102.80, Xerox Corp. 255.50; Total 970.35.
Weed Control: Farm & Home Publishers 27.00, Trailers Inc. Central 6.00, AT&T Info. 3.96, Batteries Unlimited 30.40, James Bevers 6.56, 5.50, C & R Supply 365.12, Carquest Inc. 303.65, Cave Supply 25.61, Champion Auto Store 39.99, Mack Wrecking 106.11, Mac's Inc. 93.07, Motor Supply 19.16, NW Bell 46.30, Office Systems 163.06, Sandvig's 33.95, Sioux Valley Co-op 36.18, Whisler Bearing 24.12, 18.11; Total 1353.85.
Planning Board: AT&T Info. Systems 3.96, NW Bell 46.30; Total 50.26.
Snow Removal: Gribbles 120.00, W. E. Doyle Equip. 43.60, Skelgas, Inc. 379.36, Wtn. Tire Center 99.96, Total 642.92.
Civil Defense: Ed Howson 35.00, Cod. Co. Auditor 50.90, NW Bell 275.73, SD Federal Property Agency 10.25, Wtn. City Finance Office 115.70, Wtn. P. Opinion 26.00; Total 513.58.
Unemployment Insurance: SD Dept. of Labor 800.79; Total 800.79.

April 14, 1987 Verified Claims cond.
Law Library: American Law Institute 43.50, American Law Inst. 29.25, Bancroft Whitney 201.50, West Publishing 918.00;Total 1192.25.

Total Checks: 144,922.38.

Highway Supt. Meets With Board: Highway Supt. Heine Junge, met with the board. He told them he had a meeting in Pierre that he would be attending. He also told the board that Brownlee has a machine that he uses to drill for gravel for $40.00 per hour. He wanted to hire him to check some spots for gravel in the Henry area.

The board reviewed a number of requests for assistance with rent, utilities and medical bills.

Moved by Spevak, to adjourn until April 21, 1987 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 21, 1987

The April 21st. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m., by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Moved by Spevak, seconded by Heaton, to approve the minutes of April 14th. as presented. Upon vote of the board, all present voted aye. Motion carried.

Steve Lowrie Met With Commissioners: Steve Lowrie met with the board with a sub-contract agreement between the U. S. corps ofEngineer's, East Dakota Water Development District, City of Watertown, South Dakota Dept. of Water and Natural Resources, Lake Kampeska Water Project District and Codington County. The contract is for all the parties to agree to co-operate and assist in satisfying non-federal sponsorship requirements for a Feasibility Study of Flood Control Dams above Watertown. The study will be done by the Omaha District, Corps of Engineers. The County share is$200.00 of in-kind match. Moved by Heaton, seconded by Spevak, to authorize Chairman Mackto sign the contract. Upon vote of the board, Spevak, Heaton, Brinkman and Mack voted aye. Bergh nay. Motion carried.

Sheriff Schamens Requests Additional Network Station: Sheriff Schamens met with the board requesting one more Network Station to be added to the Sheriff's Department for the Police Computor. The cost would be ½ of $3,000.00 if it could be submitted on the Grant Application. Moved by Heaton to approve the additional Network Station, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried. Sheriff Schamens also asked if he could write specs for a new vehicle to replace the 1982 Chevy Inpala with 84,252 miles on it.

The Sheriff's Report for the month of March was noted by the Board.

Partial Release of County Liens Approved: Moved by Bergh, seconded by Brinkman, to approve a partial release of county liens against property described as: Lot 10, in Blk. 26 of the 2nd. Railway Addition to Watertown. The liens filed against Evelyn Peterson, are not the same liens against Evelyn J. Peterson, whose name is in the chain of title of the above described property. Upon vote of the board, all presentvoted aye. Motion carried.

Chairman Signs Agreements With The SD Dept. of Transportation: Moved by Bergh, seconded by Spevak, to authorize Chairman Mack to sign agreements with the South Dakota Department of Transportation for Project No. BRO 8015. the following agreements were signed:

1. Utilities Certificate - Codington County will move or adjust any and all utilities, lying in the path with the construction.
2. Right-of-Way Certificate - Codington County will acquire all necessary right-of-way and temporary construction easements required for the construction.
3. Letting Authorization - SDDOT is authorized and requested to advertise the project for bids.
4. Agreement to Maintain Highways Improved - The State will submit a project for the improvement of 0.246 miles of Off-System Bridge Replacement Project No. BRO 8015 the the County will agree to maintain the project in a manner satisfactory to the State and Federal Highway Administrator. Estimated cost of the project is $140,000.00 and would be on a 20% - 80% share cost. Upon vote of the board, all present voted aye. Motion carried.

Fuel Quotes for April: The board noted the fuel quotes as of April 21, 1987: Cole Petroleum - #2 .517, unleaded - .556; Community Oil - #2 - .515, unleaded - .550; Stone Oil - #2 - .512, unleaded .556. The unleaded was awarded to Community Oil Co. and #2 Diesel was awarded to Stone Oil Co.

The board reviewed requests for assistance with rent, medical, and utilities.

Moved by Bergh, to adjourn until April 28th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 28, 1987

The April 28th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

New Dental Plan Accepted: Minutes of April 21st. were corrected to show a "motion" made by Brinkman, seconded by Spevak, to accept the new dental plan for the employees. The new plan would add orthodontic coverage for a cost of .80 cents per month per employee. Upon vote of the board, Brinkman, Spevak, and Mack voted aye. Heaton and Bergh nay. Motion carried. Moved by Heaton, seconded by Bergh, to approve the minutes as corrected. Upon vote of the board, all present voted aye. Motion carried.

April 28th. cond.

Tom Roby and Harry Williams Meet With Commissioners: Tom Roby and Harry Williams met with the board in regard to the WWI, WWII, and Koren Monument that is located on the courthouse lawn. They were asking the board to consider helping clear the debt on the monument. The balance yet to raise is $5,700.00. The board took no action on the request. The monument will be dedicated on May 25th.

Watertown Insurance Agency Presents Board With Check For Damage: Joe Doblar, with the Watertown Insurance Agency, presented the board with a check to cover the damage done to the Air Conditioning Units, from lightening loss last summer. Tom Roby and Joe Doblar also went over the Workmens' Comp. discount that the county had received.

Auditor Authorized To Publish Notice of Hearing: The board authorized the Auditor to publish a Notice of Hearing for the transfer site for a liquor license in the name of Kampeska AERI 1362 FOE doing business as: Eagles Lodge. Hearing is set for May 12th. at 10:00 a.m.

Township Clerks and Treasurer's Bonds Approved: Moved by Bergh, seconded by Spevak, to approve the Township Clerks and Treasurer's Bonds as filed with the County Auditor. Upon vote of the board, all present voted aye. Motion carried.

Quit Claim Deed Authorized: Moved by Bergh, to authorize Chairman Mack to sign a Quit Claim Deed to Wallace Village, for property described as: OL12, OL13, and South 130' of OL14, Section 30, Township 119, Range 55, in the Village of Wallace, in Codington County, South Dakota. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims Approved: Moved by Brinkman,seconded by Spevak, to approve Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3486.65 total salaries, 124.44 mileage. Auditor: 5750.73 total salaries. Treasurer: 7162.27 total salaries. States Attorney: 5175.73 total salaries. Gov't. Bldgs.: 3653.46 total salaries, Walter Deming 572.00 part time. Dir. of Equal.: 5897.25 total salaries, Cheri Lalim 355.73 part time. Register of Deeds: 5990.91 total salaries. Veterans Service: 1916.03 total salaries. Sheriff: 9652.40 total salaries. Co. Jail: 9445.44 total salaries, Lori Hassing 162.00 matron, Janelle Olson 20.00 guard, Lori Endres 486.00 part time jailer. Road & Bridge: 28,248.32 total salaries, Daniel Benthin 1240.00, 20.00 longevity; Gregory Benthin 1260.00, 20.00 longevity; Calvin Engels 1220.00, 20.00 longevity. Food Stamps: 589.58 total salaries, Shirley Stanwood 48.00 assistant cashier. County Nurse: 1373.10 total salaries. W.I.C.: 1117.36 total salaries. Co. Park: Ralph Gardner 463.16 part time. Ag. Bldg.: 1263.34 totalssalaries. Co. Extension: 1272.17 total salaries. Weed Board:775.94 total salaries. Planning Board: 401.81 total salaries.
CIVIL DEFENSE: 1897.72 total salaries.
Total checks: 95,566.48.

The board reviewed requests for assistance for rent, utilities and medical.

Moved by Spevak, to adjourn until May 5th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 5, 1987

The May 5th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh and Brinkman present. Heaton absent.

Minutes of April 28th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With The County Treasurer: The Auditor's Account with the County Treasurer as of April 30th. was approved on a motion by Spevak, seconded by Bergh.

Deposits in banks	$ 10,119.40
Actual cash	11,631.14
Checks in Treasurer's possession (not exceeding (3) three days)	315,541.74
Checks exceeding (3) three days	29.50
Money Market Savings	3,570,554.22
C. D. Investments	100,000.00
Total	4,007,876.00

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: The Clerk of Courts Summary of fees for the month of April was approved on a motion by Brinkman, seconded by Spevak.

Cash Received	25,141.33
Charges	10,187.44
Total transactions	35,328.77
Unpaid amounts	10,187.44
Posted bonds	1,485.00
City fines	4,484.00
State fines	10,201.85
Blood tests	133.25
Cash fees	2,282.00
Law Library	177.00
Postage	132.30
Liquidated Costs	3,624.00
Court Apptd. Attny. Fees	1,450.37
Restitutions	990.25
Other	181.31
Total	35,328.77

Upon vote of the board, all present voted aye. Motion carried.

May 5, 1987 cond.

Veteran Service Report: The board noted the Veteran Service Report for the month of April, 1987.

Attorney's Meet With Board Regarding Law Suit: States Attorney Roger Ellyson and Attorney Bob Wagner, met with the board in regard to the law suit with St. Ann's VS. Charles Schamens and Bartron Clinic VS. Charles Schamens. the suit was in regard to medical bills for John Brockhof that was being held for the State of Michigan. The judge's decision was in favor of St. Ann's and Bartron Clinic. The County will pay St. Ann's Corporation in the amount of $21,208.48 and Bartron Clinic in the amount of $2,693.39. Ellyson told the board, he was going to contact the Attorney General and ask for his assistance in requesting the State of Michigan to reimburse Codington County for the costs. If payment is not made they will then bring suit on Michigan.

States Attorney Roger Ellyson Reports on Court Cases: States Attorney Roger Ellyson also told the board that the court case Ramsey vs. Codington County has been appealed to Federal Court and the case Codington County Register of Deeds as Third Party Defendants and Appellee is in the South Dakota Supreme Court.

Board Authorizes Jailers to Attend Course: Sheriff Schamens met with the board requesting authorization to send two Jailers to a course in Aberdeen May 26th., 27th., and 28th. The Board approved the request.

Chairman Mack Signs Contract With SDDT: Moved by Bergh, seconded by Brinkman, to authorize Chairman Mack to sign a contract with the SDDT to maintain State Highway 22 for 1987. The State Department and the County agree that the amount of money to be spent on and during the period of this contract shall not exceed $3,700.00 dollars. Contract shall be from July 1, 1987 to June 30, 1988. Upon vote of the board, all present voted aye. Motion carried.

Highway Supt. Presented Proposals For Bridge Project: The Highway Supt. presented (3) three proposals for Bridge Design Project for the replacement of three bridges. The board reviewed the plans and the cost of the three bridges to be replaced in 1987 and it was moved by Bergh to award the bridge design project to Aason Engineering for $4,550.00. Seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1570: Moved by Bergh, seconded by Spevak, to approve a plat entitled: Lot 2, Peterson Addition to the County of Codington "Located in the SW¼ Sec. 4, T117N, R53W of the 5th. P.M., Codington County, South Dakota. Upon vote of the board, all present voted aye. Motion carried.

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the plat entitled:

"Lot 2, Peterson Addition To The County Of Codington" Located in the SW¼ Sec. 4, T117N, R53W of the 5th. P.M., Codington County, South Dakota,

which has been submitted for examination pursuant to law, has been duly examined, approved, and accepted by the Codington County South Dakota Planning Commission, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 5th. day of May, 1987.

Ralph Mack

Ralph Mack, Chairman, Board of County Commissioners
Codington County, South Dakota

ATTEST:

Patricia Walder (seal)
Patricia Walder, County Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON)

I, Patricia Walder, do hereby certify that I am the duly elected, qualified, and acting County Auditor in and for Codington County, South Dakota, that the above and foregoing is a true, correct, and complete copy of the Resolution adopted by the Board of County Commissioners of Codington County, South Dakota, at a regular meeting on May 5, 1987, approving the above named plat by a vote of said Commission and the whole thereof.

WITNESS my hand as official of Codington County, South Dakota, this 5th. day of May, 1987.

Patricia Walder

Patricia Walder, County Auditor
Codington County, South Dakota

Moved by Spevak, to adjourn as a Board of County Commissioners and to reconvene as a Board of Equalization for 1987. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 5, 1987

The Board of Equalization convened at 4:25 p.m. with the four commissioners present. Chairman Mack presiding. Heaton absent.

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF CODINGTON)

OATH OF OFFICE
COUNTY BOARD OF EQUALIZATION

We, the undersigned, having been elected or appointed to the Office of Commissioner, District One through Five, do solemnly swear, that each for himself will support the Constitution of the United States of America and the Constitution of the State of South Dakota, and that he will faithfully and impartially to the best of his knowledge and ability, perform all of the duties as a member of said County Board of Equalization as provided by the condition of my official bond.

May 5th. Board of Equalization cond.:

Edward J Spevak

Edward Spevak, Commissioner Dist. I

Glen Heaton

Glen Heaton, Commissioner District II

Philip Bergh

Philip Bergh, Commissioner District III

Elmer Brinkman

Elmer Brinkman, Commissioner District IV

Ralph Mack

Ralph Mack, Commissioner District V

Subscribed and sworn to before me this 5th. day of May, 1987 A.D.

Glenn L Nisich

Glenn Nisich, Clerk of Magistrate Court
Codington County

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

May 5, 1987

The 1987 Board of Equalization convened at 4:25 p.m., with Commissioners Spevak, Bergh, Brinkman and Mack present. Heaton absent. With the four members present, their oaths of office were taken.

Board Presented With The Assessment Lists: Director of Equalization, Brad Blinsmon, presented the Board with the with the assessment lists and reviewed the appeals. The board told him to schedule appointments with the appealants for May 11th.

1984 Real Estate Assessments Re-Instated: The board noted the decision of the Circuit Court, to re-instate 1984 Real Estate Assessments to the property in the City of Watertown.

Moved by Spevak, to adjourn until Monday May 11th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

May 11, 1987

The May 11th. meeting of the Board of Equalization convened at 10:00 a.m. with Chairman Mack presiding. Spevak, Bergh, Heaton and Brinkman present.

Mike Meyer Appeals Assessment:Mike Meyer, Florence, met with the Board, to appeal the assessment on a garage. The assessment of the garage is 1450, he feels it is too high. Director Blinsmon told the board, he has checked prices of new construction and he would recommend it to be lowered to 930. The board told him they would check on the garage and would make a decision at a later date and he would be notified.

Endres and Zimmel Appear Before Board: Ralph Endres and Larry Zimmel appeared before the board to appeal the assessment of bare lots in the City of Watertown. They presented the board with a copy of an agreement with the City Planning Commission, that had told them in 1979, when the land was platted that if they would include the adjacent land, that they own in the plat, that then in that event the adjacent land as platted, would be assessed by the City Assessor, as agricultural land. The City Board of Equalization had told them that if they reviewed their files and had proof of the agreement regarding the assessments on the property and present it to the County Board of Equalization, they would recommend that the property be rolled back. Moved by Brinkman, seconded by Spevak, to concur with the City to lower the property back to the 1985 assessment, because of the agreement with the City. Upon vote of the Board, all present voted aye. Motion carried.

Assessment Appealed on Watertown Mall: John Archer, Agent for the Watertown Mall Association, appeared before the board to appeal the assessment on the Watertown Mall and the K-Mart Store. Mr. Archer told the board that they felt the Watertown Mall property was over-assessed for the year 1987. Since the subject property is Commercial property and is income-producing, the income approach is the most valid method of determining fair market value. Based upon the income approach, it is requested that the present assessment of $7,936,000 be established at $5,924,279 in order to provide an equitable and uniform assessment for this property. The board told them they would review the assessment with the Director and let them know their decision.

Pelican Township Home Owners Appear Before Board: A number of home owners in Pelican Township appeared before the Board requesting lowering of their assessment. The local board of equalization had lowered the assessment of their homes by an average of 25%. The following appeals were presented to the board: Courtney Livingston, Dean Hambleton, Elmer and Alice Krull, Raymond F. Krantz, David and Renee Barrow, Paul and Dorothy Halonen, Western National Mutual Ins. Co., Lonnie & Lucinda Schroeder, John J. Nieborski, John E. Fox, Wallace L. & Gloria J. Jensen, Richard G. Salchert, Jack & Edith Chesmore, Norman & Patricia Lick, Joseph A. Wisler, and Ardell E. & Linda Aason. The Director of Equalization had appealed the assessments back to his values. The appeals were due to the bad roads in the area, they felt that it lowered the value of their homes. The board told them they would consider their appeal and let them know of their decision.

Roger Kouf Appeals Assessment:Roger Kouf appeared to appeal the assessment of the SE¼, 38.58 acres in Elmira Township. He felt the assessment was higher than actual market value and higher than comparable property. Director Blinsmon recommended that the land classification be changed from AC to AG, therefore the values would drop. Moved by Spevak, seconded by Heaton, to go along with the recommendation of the Director and lower the value from 20,110 to 13,830. Upon vote of the board, all present voted aye. Motion carried.

May 11th, 1987 Board of Equalization cond.:

Robert Wagner, Attorney, Appears Before Board: Attorney Robert Wagner, appeared before the board representing the City of Watertown. He presented them with a letter that informs them of the City's decision to appeal the court decision in respect to the 1984 assessments to the South Dakota Supreme Court. The City also requested that the 1987 assessment level remains the same as the 1986 levels, with the 19% rollback in effect. The board would not take any action until a later date.

Moved by Spevak, to adjourn until May 19th., unless additional appeals were filed. The Director was instructed to set up appointments if additional appeals were filed and notify the board. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

May 12, 1987

The May 12th. meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton, and Brinkman present.

Minutes of May 5th. were approved as presented on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Application for Transfer Site Approved: Moved by Brinkamn, seconded by Heaton, to approve the application for transfer site for the Liquor License in the name of Kampeska AERI 1362 FOE doing business as Eagles Lodge, from R. R., Florence to R. R. West highway 212, Watertown. Upon vote of the board, all present voted aye. Motion carried.

Correction of Minutes of April 28th.: It was noted that the minutes of April 28th. were incorrect. The minutes stated Harry Williams had appeared before the Board in regard to the Veterans Monument and it should have stated Harry George.

Abatement of Taxes:Moved by Spevak, seconded by Bergh, to approve an abatement of taxes for Frank B. and Karen K. Harding, on a garage that was owned by a neighbor. The total amount of taxes is $63.16. Upon vote of the board, all present voted aye. Motion carried.

Refund and Abatement of Taxes: Moved by Heaton, seconded by Spevak, to approve an abatement of taxes for 1986 and a refund of taxes for 1985, 1984, and 1983, for Jerry, Eileen, Gregory and James Moes. The complaintants had no taxable interest in the property assessed against them. Total amount of abatement and refund is $33.15. Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Fees: The Register of Deeds Statement of Fees collected during the month of April, was approved on a motion by Bergh, seconded by Heaton.

Transfer Tax	$ 3,130.00	
General Fees	3,146.00	
Title Transfers	1,548.00	sent to the State
Births	395.00	(158.00 sent to the State)
Deaths	175.00	(70.00 sent to the State)
Total	8,394.00	

Upon vote of the board, all present voted aye. Motion carried.

Verified Claims: Moved by Brinkman, seconded by Heaton, to approve the verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Glen Heaton 91.20, Ralph Mack 96.73, Midco Comm. 4.30,Midco Comm. 3.11, NW Bell 37.60, South Shore Gazette 253.85; Total 486.79.
Election: Brown & Saenger 163.40, South Shore Gazette 86.80; Total 250.20.
Judicial System:Don Stormo 10.00, Bruce Ford 159.00, Arthur Hopper 157.00, Nancy Propst 119.25, James Roby 231.00, Connie Stoebner 1189.75, Sutton Law Offices 958.20, Nancy Turbak 2075.54; Total 4899.74.
Auditor: The Bartmore Group Inc. 116.59, Brown & Saenger 27.24, Credit Bureau 18.00, Midco Comm. 3.75, Midco Comm. 1.53, N. W. Bell 37.60, Office Systems 81.55; Total 286.26.
Treasurer: Interstate Publ. 2.63, Midco Comm. 5.95, N. W. Bell 41.85; Total 50.43.
Data Processing: Ultra, Inc. 363.00, Ultra, Inc. 90.00; Total 453.00.
Copy & Postage: Xerox Corp. 94.69; Total 94.69.
Insurance & Bonds: Fire Underwriters Board 186.00, Watertown Agency 229.00; Total 415.00.
States Attorney: Dennis Moyer 20.00, Bruce Rittgers 24.20, Bruce Schickedanz 20.00, Scott Shaeffer 20.00, Gary Vanoverbeke 40.50, Yankton Co. Sheriff 35.25, AT&T 41.79, Cook's 7.65, Mahowald Co. 55.66, Midco Comm. 26.89, Midco Comm. 19.80, Minnehaha Co. Sheriff 35.75, NW Bell 74.80, Office Systems 71.37, Nancy Propst 13.25, Connie Stoebner 129.75; Total 636.66.
Gov't. Bldg.: Bob's Refrigeration 248.27, Andor Inc. 54.23, American Hotel Register 38.71, The Kirby Co. 89.00, The Kirby Co. 1.25, Chuck's Bike Shop 6.65, Glass Products Co. 398.80, Lakeland Nursery 75.00, Lystad's Inc. 172.00, Mahowald Co. 22.30, Mercantile Co. 220.75, Municipal Utilities Dept. 2400.00, NW Bell 78.39, Otis Elevator 245.36, Otis Elevator 245.36, Sherwin Williams 13.99, Smith Pump & Lawn 51.00; Total 4361.06.
Dir. of Equalization: Brad Blinsmon 66.01, Harold's Camera Shop 137.88, Cook's Inc. 2.59, Credit Bureau 18.00, Marshall & Swift 44.00, Midco Comm. 2.34, Midco Comm. 7.68,NW Bell 77.28, Office Systems 41.50, Office Systems 252.25; Total 649.53.
Register of Deeds: Cod. Co. Register of Deeds 47.38, Cook's Inc. 20.64, Midco Comm. 6.55, Midco Comm. 2.58, NW Bell 45.42, Office Systems 23.66, OP Skaggs 8.76; Total 154.99.
Veterans Service: Telcor America 68.00, Virgil Meenk 43.05, Midco Comm. 31.22, Midco Comm. 31.06, NW Bell 37.60, Office Systems 39.15; Total 250.08.
Sheriff: Minnehaha Co. Juvenile Court 480.00, AT&T 19.68, Harold's Camera Shop 50.97, Cod. Co. Reg. of Deeds 28.00, Credit Bureau 18.00, Express Photo 6.70, Hi-Way Sinclair 202.09, Lake Area Paging 27.50, Midco Comm. 48.58, Midco Comm. 61.55, NW Bell 175.20, Office Systems 43.88, Olson Repair 22.25, Charles Schamens 189.31, Sharp Chevrolet 175.80, SD Federal Property Agency 40.75, Wtn. Tire Center 74.31, Xerox Corporation 99.00; Total 763.57.
Co. Jail:St. Ann's Corp. 21,208.48, Bob's Refrigeration 291.71, K-S Television Systems 150.92, Bartron Clinic 2693.39, Brown Clinic 257.00, Mary Ann Friske 14.40, Kreiser Drug 3.52, Lakeside Dairy 269.93, McKennan Hospital 82.48, Medical Center Pharmacy 5.45, Mercantile Co. 491.75, Municipal Utilities Dept. 1682.88, Office Systems 37.99, Osco Drug 31.56, Spies Super Value 1514.07; Total 28,735.53.
Coroner : Lake Area Paging 95.00, Wtn. Radiology 18.50; Total 113.50.

May 12, 1987, Verified claims cond.:
Road & Bridge: Ben Hur Ford Sales 37.55, Dan Brandriet 4.12, Meyer Service 1o.oo, Padgett Sales 10.00, American Legion 16.00, Graverson Const. Products 3151.68, Meyer Service 132.10, Tractor Supply 125.23, Wheeler Lumber 924.20, Roadsaver Equip. 4560.00, Walt Brownlee Const. 10,126.00, Pearl Rogers & David McFarland 140.00, AT&T 57.41, Asphalt Supply Co. 3741.66, Bard & Wika 25.99, Bard & Wika 23.88, Batteries Unlimited 106.70, Carquest Inc. 48.85, Carquest 395.37, Cave Supply 85.71, Cave Supply 9.57, Chuck's Bike Shop 8.55, Cod. Clark Equipment 151.52, Cole's Petroleum Products 328.90, Dakota Welding Supply 47.64, JD Evans Equip. 560.73, Exhaust Pros. 47.99, Kenneth Hayes 61.00, Human Service Agency 35.20, Hurkes Implement 150.00, Kar Products 79.63, Kearns Machinery 23.19, Lampert Building Center 54.96, Lyle Signs 1595.45, Lystad's Inc. 260.00, FJ McLaughlin 1066.64, Mac's Inc. 230.81, Mahowald Co. 2.40, Mahowald Co. 11.63, Midco Comm. 30.91, Midco Comm. 31.98, Midcon Equip. 189.66, Motor Supply 73.02, Motor Supply Co. 31.29, M. U. Dept. 500.44, NW Public Service 95.67, NW Bell 74.00, Osco Drug 24.48, Otter Tail Power co. 17.99, Rawdon Radiator 80.00, Schweigers, Inc. 73.17, So. Shore Village 39.00, Spies 31.60, Star Laundry 13.30, Stone Oil 3072.00, Tri State Welding 53.52, Ultra, Inc. 207.00, Viking Glass 165.04, Wtn. Comm. Oil 3400.00, Watertown Tire Center 520.76, Whisler Bearing 172.80; Total 32,345.89.
Care of the Poor: Aisenbrey Funeral Home 900.00, Deuel Co. Good Samaritan Center 258.65, Home Medical Supply Center 18.17, Drs. Edward & Scott Shindler 17.50, Wtn. Optical Co. 125.30, Della DeBerg, landlord 90.00, Duane Pietz, landlord 250.00, Eva Regnier, landlord 150.00, Larry Singrey, landlord 100.00, Norval Urban, landlord 175.00, Elmer Woolven, landlord 210.00, Wegman Oil Co. 209.02, A & M Hotel 20.00, Bartron Clinic 412.90, Bockoven Drug 159.80, Brown Clinic 547.38, Cod. Clark Electric 392.98, Deuel Co. Pharmacy 39.72, Deuel Co. Pharmacy 34.68, Fairchild Drug 35.45, Fourth St. Pharmacy 287.85, Haggar Drug 93.81, Haggar Drug 1555.87, Haggar Drug 45.38, Henry Village 127.00, Jenkins 421.79, Jankins 85.48, Kreiser Drug 326.60, Kreiser Drug 302.61, Medical Arts Clinic 102.90, Medical Center Pharmacy 188.63, Meyer Drug 26.17, M. U. Dept. 2492.82, Prairie Lakes Hosp. West 2794.71, St. Williams Home 60.25, Ken Sherrill, landlord 165.00, Shopko Pharmacy 551.31, Sioux Valley Hosp. 13.23, Sixth Ave. Pharmacy 19.65, Wtn. Radiology 38.42, Wollman's 13.79; Total 13,859.82.
Public Welfare: Cook's 49.35; Total 49.35.
WIC: Lola Karels 3.50; Total 3.50.
Board Mental Illness: Donald Erickson 80.00, Larry Hosmer 122.00, David Humphrey 61.00, Don Kortan 20.00, Steven Pier 80.00, Jerry Pollard 124.50, Daryl Stephenson 100.00, Daryl Stephenson 100.00, Ben Suga 20.00; Total 707.50.
Historic Preservation: Taylor Publ. 2000.00, Cook's 38.32, Kampeska Heritage Museum 23.80, Print-Em Now 3.60, Print-Em Now 39.19, Woolworths 19.16; Total 2124.87.
Historical Sites: M. U. Dept. 99.51, NW Bell 10.80,; Total 110.31.
Memorial Day: VFW Auxiliary 25.00; Total 25.00.
Rec. Boy's Club: Wtn. Boys Club 416.67; Total 416.67.
County Park: Concrete Dakota & Brick 91.18, Mahowald Co. 26.01, Mercantile Co. 51.65, M. U. Dept. 208.04, NW Bell 53.89, Redlinger Brothers 78.63, Sioux Valley Co-op 10.25, Taecker Plumbing 46.78, Bard & Wika 4.57; Total 571.00.
Ag. Bldg.: Ag. Fertilizer Inc. 14.00, Kirby Co. 5.90, Mercantile Co. of Wtn. 37.85, M. U. Dept. 598.86, NW Bell 69.60; Total 726.21.
Extension: SDSU Extension 26.23, SDSU Co-op 50.30, SDSU Extension 10.00, SDSU Co-op 1950.00, AT&T 33.20, Cook's 44.50, Cook's 39.31, Harold's 26.51, R. E. Huffman Co. 104.33, Interstate Publ. 14.50, June James 384.51, Midco Comm. 35.42, Midco Comm. 24.64, Connie Miller 13.53, NW Bell 67.64, Office Systems 13.08, Postmaster 22.00, Robert Schurrer 119.26, Xerox Corp. 112.46; Total 3091.42.
WeedControl: Ag. Fertilizer Inc. 3447.00, Dept. of Agriculture 24.00, AT&T 1.98, Batteries Unlimited 30.40, Philip Bergh 29.43, James Bevers 11.59, C & R Supply 76.00, Cave Supply 8.22, William DeBerg 77.22, Alfred Fox 22.46, Mack Wrecking 15.96, Mac's Inc. 8.86, Mel Dahle Tire Co. 17.25, Midco Comm. 1.38, NW Bell 22.90, Tom Popham 21.03, Rosen's Inc. 7200.00, Sandvig's 17.53; Total 11,033.21.
Planning Board: AT&T 1.98, Alfred Fox 22.46, Glen Heaton 23.28, Floyd Kittelson 56.40, Ralph Mack 26.15, NW Bell 22.90, Walter Popham 22.46; Total 175.63.
Snow Removal: W. E. Doyle Equip. 216.11, Mac's Inc. 4.73, Pollard International 66.38; Total 287.22.
R & B Reserve: Hofland Engineering 1925.00; Total 1925.00.
Civil Defense: Oklahoma State University 46.00, Sokoll Bakery 23.13, Andree Tire & Battery 266.60, Cod. Co. Auditor 29.45, Harold's Camera Shop 67.80, NW Bell 282.46, Radio Shack 39.93, Wtn. City Finance Office 86.43; Total 841.80.
Rev. Sharing-General Gov't.: Interlakes Comm. Action 123.00; Total 123.00.
Law Library: Bancroft Whitney 122.05, West Publ. 644.25; Total 766.30.
Total Checks 117,784.73.

Office Systems Proposal Accepted: Moved by Bergh to accept the proposal of Office Systems, Inc. for a printer for the States Attorney's Office, with the understanding that it will be operable on the work processor. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Jailer Authorized To Apply For Grant: Sheriff Schamens and Jim Frost, head jailer, appeared before the board requesting authorization to apply for a grant to hire an RN with clinical behavior background. Moved by Brinkman to authorize the jailer to make applications for a grant that would be for a 2 year funding. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Co. Treasurer Requests Approval To Attend Workshop: Margaret McNulty, Co. Treasurer, appeared before the Board requesting approval to attend a Motor Vehicle Work Shop and to take one of her clerks with her. She would also like to travel to Brown County and Beadle County this summer and check their computor system. Moved by Brinkman to authorize the travel expense for both requests, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Medical Bills Reviewed: Bev Lee from Prairie Lakes West and Ron Albertson from Brown Clinic met with the board to review medical bills of indigents.

Contract Signed: Moved by Brinkman, to authorize Chairman Mack to sign a Workmen's Compensation Technical Assistance Contract with Thomas E. Vogel, CPA and the First District Association of Local Governments to review the workmen's comp. policies to see if over payment was made. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman to adjourn until May 19th. at 10:00 a.m. Upon vote of the board, all present voted aye. ~~Mot~~ion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 18, 1987

The 1987 Board of Equalization was called to order as per adjournment with members Spevak, Bergh, Heaton, Brinkman and Mack present.

Director of Equalization Presents Board With An Appeal: Director Brad Blinsmon, presented the board with an appeal from Floyd Jacobson, owner of Mr. J's., Inc. He was appealing his property, because he felt it was higher than actual market value, was assessed higher than it cost him to build, and it was higher than comparable property. The assessed full and true value was 39,780, the local board had lowered it to 39,000. Moved by Brinkman, seconded by Bergh, to concur with the local board and to allow two more years of tax break. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh, to adjourn until Tuesday, May 19th. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

May 19, 1987

The 1987 Board of Equalization was called to order at 2:45 p.m. as per adjournment with members Spevak, Bergh, Heaton, Brinkman and Mack present.

Appeal of Mike Meyer: Moved by Bergh, to concur with the Director on the appeal of Mike Meyer of Florence and lower the assessment of a garage from 1450 to 930. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Pelican Home Owner Appeals: Moved by Bergh, to concur with the Director to raise the valuation on homes in Pelican Township back to the Assessor's Full and True. The following changes were made. Courtney Livingston from local board 50,190 to Assessor's value 66,920. Dean Hambleton from local board value 41,295 to Assessor's value 55,060. Elmer & Alice Krull local board value 11,227 to Assessor's value 14,970. Raymond F. Krantz from local board value 6,720 to Assessor's value 8,960. David & Renee Barrow from local board value 26,287 to Assessor's value 35,050. Paul & Dorothy Halonen from local board value 58,222 to Assessor's value 77,630. Western National Mutual Ins. co. from local board value 40,072 to Assessor's value 53,430. Lonnie & Lucinda Schroeder from local board value 47,587 to Assessor's value 63,450. John J. Nieborski from local board value 27,045 to Assessor's value 36,060. John E. Fox from local board value 32,182 to Assessor's value 39,210. Wallace L. & Gloria J. Jensen from local board value 32,115 to Assessor's value 38,320. Richard G. Salchert from local board 29,962 to Assessor's value 35,450. Jack & Edith Chesmore from local board value 31,620 to Assessor's value 36,940. Norman & Patty Lick from local board value 27,870 to Assessor's value 37,160. Joseph A. Wisler from local board value 32,932 to Assessor's value 39,410. Ardell E. & Linda Aason form local board value 38,085 to Assessor's value 44,440. Motion was seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Watertown Mall Association Appeal: Moved by Spevak, seconded by Heaton, to lower the valuation on the structure of the Watertown Mall and K-Mart Store from 5,573,650 to 5,321,114, a reduction fo 252,510. Upon vote of the board, all present voted aye. Motion carried.

Elderly Tax Free Applications Approved: Moved by Spevak, seconded by Brinkman, to approve 120 tax free applications filed prior to May 1st. Upon vote of the board, all present voted aye. Motion carried.

Tax Exempt Applications Approved: Moved by Bergh, seconded by Spevak, to approve all tax exempt applications as filed. Upon vote of the board, all present voted aye. Motion carried.

Board Concur's With Court Decision: Commissioner Bergh moved to concur with the court and the 1984 values on all property in the City of Watertown, should be re-instated on the 1987 assessments. Seconded by Heaton. Upon roll call of the vote, the following votes were cast. Spevak - aye, Bergh - aye, Heaton - aye, Brinkman - nay, and Mack - aye. Commissioner Spevak asked that his vote be changed to nay. Motion carried.

Abstract Accepted As Corrected: Commissioner Brinkman moved to accept the abstract with all corrections and additions, with actions taken by the 1987 Board of Equalization. Seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1572 - Moved by Commissioner Spevak, to set the taxable percentage at 60%. Seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, BY CHAPTER 86 of 1977 Session laws, adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable for the 1987 property taxes, and

WHEREAS, by said act, such percentage may be set at any level not more than 60 percent, and

WHEREAS, good cause appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural real property subject to property tax, respectively,

NOW THEREFORE BE IT RESOLVED, by the Codington County Board of Equalization that 60% be applied to the full and true value of agricultural real property, and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved for adoption by Board of Equalization member Spevak, and seconded by Board of Equalization member Brinkman.

Upon vote of the Board on said resolution all voted in favor of said resolution and none voted against said resolution.

Adopted this 19th. day of May, 1987 at Watertown, Codington County, South Dakota.

May 19, 1987 Resolution # 1572 cond:

BOARD OF EQUALIZATION

Ralph Mack

Glen Heaton

Philip Bergh

Elmer Brinkman

Edward Spevak

ATTEST:

Patricia Walder, County Auditor

Moved by Spevak, to adjourn as a Board of Equalization for 1987. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 19, 1987

The May 19th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of May 12th. were approved as presented on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Terry Latunski Appears Before Board: Terry M. Latunski, director of the Living Water Ranch, appeared before the board in regard to building permits that he had filed for. He had filed permits for two bunk houses and had not heard if they had been approved. The board had the permits, but wanted to be assured that the sewer system would be able to handle additional buildings. He also hadn't filed a building permit for the mobile home he had received a variance of the zoning laws for. There had been a misunderstanding about the permit. All three permits were approved and signed by Commissioner Mack.

Veteran's Association Members Request Assistance: Members of the Veteran's Association appeared before the board requesting assistance to pay off the $4300.00 debt on the monument for the WWI, WWII and Korean Veterans. The board said they supported the monument but didn't want to use tax dollars to pay the debt. They would donate to the project but would not do so through tax dollars.

Representatives of Township Organization Meet With Board: States Attorney, Roger Ellyson and Attorney Dick Ericsson, who represents the Township Organization, met with the board to review the decision of Judge Martins on the 19% roll back of the city property. Attorney Ericsson told the board that he didn't feel that any action should be done with the 1984 value until they know if the city is going to appeal it to the Supreme Court, but that the 1987 values should show the adjustment that there was no basis for the roll back of 19%. The board would take action on the subject as a board of equalization.

Sheriff's Report Given: The Sheriff's Report for the month of April, 1987 was noted by the board.

County Treasurer Asks To Remove No Account Check: Moved by Brinkman, seconded by Bergh, to remove a no account check in the amount of $8.50, which the County Treasurer has had for two years. According to SDCL 7-11-4.2, if after two years, the County has not received payment for the insufficient fund or no account check, the County Treasurer may, with the majority approval of the Board of County Commissioners, remove the insufficient fund or no account check as an asset of the county. Upon vote of the board, all present voted aye. Motion carried.

Printer Order CanceledMoved by Bergh, seconded by Spevak, to recind and cancel the order for a printer for the States Attorney's Office. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1571: Moved by Heaton, seconded by Spevak, to add one mile of township road between Sec. 11 and 14 in Pelican Township, to the County Highway System. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, the Board of County Commissioners has had a request to add a Township Road to the County Highway System, the Board is recommending to the State Highway Commission of the State of South Dakota, that the following described highway in Codington County, South Dakota, be added to the County Highway System of Codington County, South Dakota, to-wit:

Commencing at a point on County Road 11-5, west between Section 11 and Section 14, Township 116, Range 53 West,

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Codington County, South Dakota, that Codington County does hereby recommend to the State Highway Commission of the State of South Dakota that there be added to the County Highway System of Codington County, South Dakota, the highway above described.

BE IT FURTHER RESOLVED, that the County Auditor be, and she is hereby instructed to forward to the Secretary of the Highway Commission of South Dakota, a copy of this Resolution with the request that action be taken by the State Highway Commission.

The above and foregoing Resolution was moved for adoption by Commissioner Heaton, and seconded by Commissioner Spevak; and upon being put to vote, all Commissioners voted "aye" and none voted "nay"; whereupon the Chairman declared the said Resolution to be duly passes and adopted.

Dated at Watertown, South Dakota this 19th. day of May, 1987.

ATTEST:

Patricia Walder, County Auditor

Ralph Mack, Chairman, Bd. of Commissioners

May 19, 1987 cond.

Moved by Brinkman, seconded by Spevak, to adjourn as a Board of County Commissioners and re-convene as a Board of Equalization. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 26th, 1987

The May 26th., 1987 meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Bergh, Heaton and Brinkman present. Spevak absent.

The Commissioner minutes of May 19th. and the Board of Equalization minutes for the 1987 session were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the Board, all present voted aye. Motion carried.

Liens Compromised: It was moved by Brinkman, seconded by Bergh, to compromise liens against James McConnell for the payment of $500.00. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims: Moved by Brinkman, seconded by Heaton, to approve the Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: COMMISSIONERS: 3513.45 total salaries, 147.19 mileage. Auditor: 5753.95 total salaries. Treasurer: 7166.26 total salaries. States Attorney: 5282.60 total salaries. Linda Heuer 97.50 part time. Gov't. Bldgs.:3042.16 total salaries. Dir. of Equal.: 5665.48 total salaries. Register of Deeds: 5994.11 total salaries. Veterans Service: 1917.64 total salaries. Sheriff: 9656.40 total salaries. Co. Jail: 9537.29 total salaries, Lori Hassing 36.00 matron, Larry Hollon 276.00 guard, Lorie Endres 351.00 guard and part time jailer. Road & Bridge: 27,472.05 total salaries, Dean Mors 1320.00, 5.00 longevity; Don Sorenson 1425.00, 5.00 longevity; Marvin Currey 1304.00, 20.00 longevity; Danny Meyer 1380.00, 20.00 longevity. Food Stamps: 589.58 total salaries, Shirley Stanwood 48.00 assistant cashier. County Nurse: 1373.90 total salaries. W.I.C.: 1000.48 total salaries. Historical Sites: 428.60 total salaries, Ruth Hunter, hostess. County Park: 2169.78 total salaries, Ralph Gardner 675.00, Cleo Koch 675.00, Harvey Coombes 675.00. Ag. Bldg: 1264.14 total salaries. Co. Extension: 1272.97 total salaries. Weed Board: 1770.82 total salaries, Donald Brinkman 385.10, sprayer; Richard Troska 188.02 sprayer; Mark Coplan 288.30 weed sprayer. Planning Board: 401.81 total salaries. Civil Defense: 1898.52 total salaries.

Total Checks: 97,171.99.

Area Arts Council Makes Budget Request: Renee Carey, representing the Watertown Area Arts Council, appeared before the Board requesting $2,804.00 to be put in the 1988 budget for the Arts Council. The Board took no action but said her request would be placed with other budget requests and considered at budget time.

Proposal of Timmerman Woodworking Accepted: Moved by Heaton, seconded by Brinkman, to accept the proposal of Timmerman Woodworking for $982.00 for cabinet and countertop in the Assessor's Office. Upon vote of the Board, all present voted aye. Motion carried.

The board heard various requests for county poor assistance.

Moved by Heaton, to adjourn until June 2nd., 1987 at 10:00 a.m.

Cindy Brigman

Cindy Brigman, deputy

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 2, 1987

The June 2nd. meeting of the Codington County Commissioners was called to order by Chairman Mack at 10:00 A.M. Bergh, Spevak, Heaton and Brinkman present.

Auditor's Account With County Treasurer: The Auditor's Account with the County Treasurer, as of May 31st. was approved on a motion by Heaton, seconded by Bergh. Upon vote of the board, all present voted aye.

Deposits in banks	$8,019.47
Actual Cash	3,282.27
Checks in Treasurer's possession not exceeding (3) three days	7,315.28
Checks exceeding (3) days	21.00
Money Market Savings	3,234,478.75
C. D. Investments	100,000.00
Total	3,353,116.77

Minutes of May 26th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye.

W. I. C. Contract Signed for Fiscal Year: Moved by Spevak, seconded by Bergh, to authorize Chairman Mack to sign the W. I. C. contract for the Fiscal year 1987 (July 1987 to June 1988). Upon vote of the board, all present voted aye. Motion carried.

Diesel Fuel Quotes for June: The Board noted the Diesel Fuel Quotes for June: Cole Oil Co. - .561, Stone Oil Co. - .564, and Community Oil Co. - .577. The Bid was awarded to Cole Oil.

Police Computer System Bid Accepted:Bruce DeJong, from the City Finance Office, appeared before the Board to let them know the City had accepted the bid from Ultra Inc. for the Police Computer System.

Veteran's Service Report: The Veteran's Service report for the month of May was noted by the Board.

Notice of Hearing to be Published: The Board authorized the Auditor to publish a Notice of Hearing

June 2nd., 1987 cond.
for the transfer of Alcoholic Beverage Licenses from karen Clark dba Conklin's One Stop to Randy & Eugene Tassler dba Tass's South Fork. Hearing is set for June 16th. at 10:00 a.m.

The Board reviewed requests for assistance with rent, utilities, medical and food.

It was moved by Spevak, to adjourn until 10:00 a.m. June 9th. Upon vote of the Board, all present voted aye. Motion carried.

Patricia Walder
Pat Walder, County Auditor

It is the policy of Codington Coutny, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 9th, 1987

The June 9th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton, and Brinkman present.

Minutes of June 2nd., 1987, were approved as presented on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Public Hearing for Approval of Licenses: This being the time and place set for a public hearing for the approval of the 3.2 beer license, no one appearing to object to any of the applications the following were approved on a motion by Heaton, seconded by Spevak.

1. Randy and Eugene Tassler - DBA Tass's South Fork
2. Anthony and Mary Lou Goeden - DBA Tree House Bar
3. David Bludorn - DBA Happy Hour Bar
4. Geraldine Kleigel - DBA Rauville Station
5. DeVon Reeve - DBA Medicine Lake Resort
6. Russell & Janet Libberton - DBA Anderson's Grass Lake Station
7. Virgil Plunkett - DBA Tip Top

Upon vote of the board, all present voted aye. Motion carried.

Partial Release Approved: Representatives from the Farmers & Home Administration appeared before the board to ask for a compromise or a partial release of county liens against property that the owner has left and they have a buyer for it. The county has liens in the amount of $2,339.26 against the property. Moved by Brinkman, to approve a partial release against property described as: Lot 13, Block 33 Second Railway Addition to the City of Watertown. Seconded by Bergh. Upon vote of the board, Spevak, Heaton, Brinkman, and Mack voted aye. Bergh nay. Motion carried.

Glacial Lakes Budget Presented: Carol Bain, from the Glacial Lakes Association, met with the board to present her budget for 1988. The request is the same as in the past based on 10¢ per cap., but the estimated population for the county for 1985 is 22,456. The budget request is for $2,245.60.

Verified Claims: Moved by Heaton, seconded by Bergh, to approve the Verified Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: SD Dept. Leg. Audit 4388.28, Philip Bergh 271.81, Cook's Inc. 5.49, Glen Heaton 40.93, Ralph Mack 20.88, NW Bell 37.60, S.Shore Gazette 228,83, Wtn. Public Opinion 652.76; Total 5646.58.
Election: Print'EM Now 10.00, Total 10.00.
Judicial System: Neurology Assoc. 230.00, Paul Hinderaker 63.00, Heller Reporting 204.00, Bruce Ford 377.25, Bruce Ford 809.00, Arthur Hopper 290.00, Raymond Rylance 294.00, Nancy Turbak 3280.11; Total 5547.36.
Auditor: Brown & Saenger 93.32, Interstate Publishing 96.00, NW Bell 37.60, Office Systems 145.00, Office Systems 4.74; Total 376.66.
Treasurer:Cook's 69.25, Cook's 112.50, Margaret McNulty 33.14, NW Bell 48.54, Office Systems 9.00; Total 272.43.
Data Processing:Ultra 17.50, Ultra 363.00; Total 380.50.
Copy & Postage: Pitney Bowes 96.75, Xerox Corp. 625.14; Total 721.89.
Insurance & Bonds: Fire Underwriters 961.00, Total 961.00.
State's Attorney: Gribbin, Burns & Eide 40.18, Heller Reporting Service 68.00, Jeff Erickson 20.00, Debbie Hagen 20.00, Vinceen Hanson 20.00, Wendy Hartley 20.00, Shadow's Radiator Repair 30.00, Tripp Co. Sheriff 8.00, Union Co. Constable 17.00, AT&T 41.79, NW Bell 75.40, Office Systems 6.24, Print'em Now 23.45, Ultra 70.00; Total 460.06.
Gov't. Bldgs. American Legion 175.00, Kirby Co. 2.98, Batteries Unlimited 30.40, Lakeland Nursery 96.40, Lampert Building Center 47.88, Mahowald Co. 20.85, Mercantile Co. 234.75, M. U. Dept. 1171.92, NW Bell 77.66, Otis Elevator 245.36, Taecker Plumbing 26.14; Total 2129.34.
Dir. Equalization: Express Photo 20.84, Brad Blinsmon 40.35, McLeod's 214.71, NW Bell 76.29, Office Systems 125.00, Office Systems 93.37, Bonnie Oletzke 17.23, Print'em Now 42.55; Total 630.34.
Register of Deeds: Best Business Products 1365.00, Best Business Prod. 284.92, Cook's 46.18, Cook's 19.16, NW Bell 42.88, Margaret Ristow 5.50; Total 1763.64.
Veteran's Service: Virgil Meenk 43.05, NW Bell 40.02, Office Systems 7.50, Eugene Swanson 134.30; Total 224.87.
Sheriff: Jan Struckman 50.00, North Central Crime Conf. 65.00, Jim Frost 150.25, Sheraton Inn 73.10, Super 8 Motel 50.30, Lake Area Pistol Club 150.00, AT&T 19.68, Amoco Oil Co. 52.76,Champion Auto Store 11.98, Cod. Co. Register of Deeds 7.00, Cook's 7.90, Exhaust Pros 34.95, Interstate Publ. 53.35, Lake Area Paging 27.50, Mahowald Co. 31.40, NW Bell 297.77, Office Systems 22.50, Office Systems 33.21, Charles Schamens 69.68, Sharp Chev. 70.10; Total 1278.43.
County Jail: Nordica Food Service 49.30, SD State Radio Comm. 633.45, Muth Electric 1077.13, Farnams Genuine Parts 14.12, Bob Barker 215.93, Brown Clinic 169.50, Mary Ann Friske 18.60, Gunderson Radio Service 60.41, Honeywell Inc. 87.18, Tony Kolb 111.99, Kreiser Drug 8.08, Lakeside Dairy 234.96, Mahowald Co. 11.30, Mercantile Co. 555.52, M. U. Dept. 1205.31, Office Systems 5.88, Redlinger Brothers 4.98, Sherwin Williams 24.10, Spies Super Value 1456.39, Taecker Plumbing 101.27; Total 6045.40.
Coroner: L. C. M. 610.00, Lake Area Paging 95.00, Prairie Lakes Hosp. 59.00; Total 764.00.
Road & Bridge: Ponderosa Systems 30,395.00, A & M Radio 84.00, Dan Brandriet 4.56, Vincent Bruggeman 2135.00, Dakota Riggers & Tool Supply 620.58, Graverson Construction Co. 8,115.93, Tractor Supply 9.99, Prentice Hall Inc. 47.63, Leo Kline 4,375.00, Henrietta Sleaper 4,375.00, Asphalt Supply Co. 45,866.24, Batteries Unlimited 39.70, Walter Brownlee 36,500.00, Carquest Inc. 146.85, Cave Supply 142.94, Cole's Petroleum Products 3,646.50, Dakota Welding Supply 34.28, Interstate Publ. 236.04, Interstate Truck Service 66.99, Interstate Truck Service 22.50, Hiene Junge 5.50, Lyle Signs, Inc. 435.50, F. J. McLaughlin Co. 1,021.59, Mack Wrecking 143.93, Mac's Inc. 2.70, Mahowald Co. 23.48, Mahowald Co. 16.67, Mercantile Co. 22.45, Motor Supply 3.78, M. U. Dept. 212.15, NW Public Service 62.57,NW Bell 95.37,

June 9th., 1987 - verified claims cond.
Office Systems Inc. 12.07, Otter Tail Power Co. 14.44, Stalheim Machinery 204.46, Tri State Welding 19.00, Ultra, Inc. 207.00, Wtn. Tire Center 175.50; Total 139,542.89.
Care of the Poor: Dr. Samir Abu-Ghazaleh 581.00, Family Care Center 96.39, Jorge Johnson, MC 305.07, Thomas L. Price 133.00, Drs. Rost 75.46, Drs. Rost. 145.60, Sioux Falls Surgical 388.50, Neurology Assoc. 245.70, Leroy Anderson 175.00, Lan Archer, landlord 190.00, Richard Belsaas, landlord 200.00, Berven Realty 540.00, Berven Realty 123.00, Berven Realty 113.00, Lamar Harmel 292.14, Tom Hoftiezer, landlord 180.00, V. J. Julius-Brok. Mobile Homes 165.00, Ina Kanhke, landlord 150.00, Lakeland Mobile Court 90.00, Helen Lechner, landlord 420.00, Ralph Lupinek, landlord 70.00, Eva Regnier, landlord 150.00, Roby Agency 200.00, Larry Singrey, landlord 100.00, Town & Country Square 140.00, Wtn. Housing Authority 128.00, Wtn. Mobile Estates 65.00, Marlin Adolphsen, landlord 160.00, Glynn Hanson, landlord 165.00, Delaine Owen, landlord 320.00, Home Medical Supply Center 18.16, Bartron Clinic 1078.12, Bockoven Drug 96.05, Brown Clinic 1504.13, Cod. Clark Electric 100.00, Deuel Co. Pharmacy 40.25, Dev. Resources, Inc. 200.00, Fairchild Drug 38.20, Fourth St. Pharmacy 394.06,Haggar Drug 99.86, Haggar Drug 1679.50,Jenkins Methodist Home 379.05, Kreiser Drug 291.62, Medical Center Pharmacy 129.43, Meyer Drug 24.25, M. U. Dept. 1590.26, M. U. Dept. 103.30, Palace Apts. 224.00, Palace Apts. 224.00, Prairie Lakes Hosp. 2186.71, Prairie Lakes Hosp. 6299.59, Prairie Lakes 52.05, St. Williams Home 36.50, Ken Sherrill, landlord 165.00, Shopko Pharmacy 118.61, Sioux Valley Co-op 113.58, Sixth Ave. Pharmacy 19.95, OP Skaggs 110.00, Wtn. Comm. Oil 10.50, Atn. Comm. Oil 69.68, Wollman's 78.37; Total 23,581.64.
Public Welfare: Cook's Inc. 21.44, Mercantile Co. 14.80, Office Systems 455.91, Pitney Bowes 41.25, Pitney Bowes 68.50; Total 601.90.
County Nurse: Office Systems, Inc. 32.70; Total 32.70.
W.I.C.: Cod. Co. Auditor 1.95, Cod. Co. Auditor 29.82, Lola Karels 12.99; Total 44.76.
Board Mental Illness: Yankton Co. Sheriff 11.75, Robert L. Chavis 132.00, Craig Kennedy 80.00, Daryl Stephenson 100.00; Total 323.75.
Historic Preservation: Sewah Studios 1300.00, Cod. Co. Historical Soc. 12.36, Cook's Inc. 138.64, Juanita Kant Monteith 41.81; Total 1492.81.
Historical Sites: M. U. Dept. 23.45, NW Bell 10.80; Total 34.25.
Memorial Day: American Legion Auxilliary #17 18.00, Total 18.00.
Rec.-Boys Club: Wtn. Boys & Girls Club 416.67, Total 416.67.
County Park: American Legion 16.00, Cashway Lumber 131.70, Ron Saw Sales & Service 13.71, Batteries Unlimited 30.40, Carquest Inc. 6.81, Cave Supply 52.50, Cod. Clark Equipment 153.04, Cod. Clark Equip. 3.60, Cod. Clark Equip. 30.73, Tony Kolb 71.40, Lakeland Nursery 226.22, Mac's Inc. 46.54, Mahowald Co. 181.81, Mercantile Co. 174.75, M. U. Dept. 720.69, NW Bell 135.60, Sherwin Williams 46.92, Taecker Plmbg. & Heating 11.88, Wtn. Co-op Elevator 32.00; Total 2086.30.
Ag. Building: Cod. Clark Equipment 16.64, Mahowald Co. 21.68, M. U. Dept. 434.78, NW Bell 69.60; Total 542.70.
Extension: Audio Visual, SDSU 10.00, Index Stationers 65.00, Larry Bergh 30.25, Dan Engebretson 22.05, AT&T 20.75, Elmer Brinkman 20.00, Cook's Inc. 17.90, Maxine Czech 23.49, June James 80.67, Connie Miller 25.70, NW Bell 58.80, Marlowe Ronke 24.92, Robert Schurrer 129.65, Beverly Stormo 25.33, Wtn. P. Opinion 19.00; Total 573.51.
Weed Control: AT&T 1.98, Batteries Unlimited 30.40, Carquest Inc. 303.65, Cave Supply 32.50, Champion Auto Store 20.96,Mac's Inc. 24.64, NW Bell 22.90, Office Systems 7.20, Sandvig's 34.20, Sioux Valley Co-op 24.60, Wtn. Co-op Elevator 96.00, Wtn. P. Opinion 246.54, Whisler Bearing 19.69; Total 865.26.
Planning Board: AT&T 1.98, NW Bell 22.90; Total 24.88.
Snow Removal: Mack Wrecking 14.00, Skelgas, Inc. 398.73; Total 412.73.
R&B Reserve: Aason Engineering Co. 3500.00; Total 3500.00.
Civil Defense: Lynn's Auto Repair 28.25, Audio Video Electronics 31.00, Cod. Co. Auditor 24.40, Exhaust Pros 20.30, Harold's Camera Shop 21.87, D. O. Johnson 11.40, Mahowald Co. 28.87, NW Bell 269.43, Radio Shack 304.94, Wtn. City Finance Office 100.77, Wtn. P. Opinion 24.00; Total 865.23.
Rev. Sharing-General Gov't.: Interlakes Comm. Action 205.00; Total 205.00.
Law Library: S. D. Law Review 20.00, Bancroft Whitney 167.25, Matthew Bender Co. 216.50,West Publishing 701.25; Total 1105.00.
Total Checks 203,482.48.

Register of Deeds Statement: The Register of Deeds Statement of Fees collected during the month of May were approved on a motion by Spevak, seconded by Bergh.

Transfer Tax	$2,054.50	Sent to the State
General Fees	2,660.90	
Title Transfer	1,074.00	
Births	405.00	($162.00 sent to the State)
Deaths	430.00	($172.00 sent to the State)

Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Upon the filing of an affidavit, stating that C. H. Lockhart, a/k/a Carroll H. Lockhart is not the same person as Carol Lockhart against whom county liens were filed in the amount of $205.69, it was moved by Heaton, seconded by Bergh, to approve a partial release of county liens against property described as: S½ of SE¼ of Sec. 24 and Lot 4 and the NW¼ of NE¼ of Sec. 25 all in Twp. 117N, R 54W of the 5th. p.m., Codington County, South Dakota. Upon vote of the board, all present voted aye. Motion carried.

Refund and Abatement of Taxes Approved: Moved by Brinkman, seconded by Bergh, to approve a refund of 1985 taxes in the amount of $124.39 and an abatement of 1986 taxes in the amount of $124.45 for Jay A. and Colette S. Hjermstad on property that was assessed with a basement and no basement existed. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1573: Moved by Heaton, seconded by Brinkman, to approve the transfer of $7,688.00 from County General: Commissioner Contingency to Historical Preservation Commission Budget for payment of claims that will be re-imbursed by the State. Upon vote of the board, all present voted aye. Motion carried.

June 9, 1987 - Resolution #1573 cond.:

WHEREAS: Codington County was the applicant for a CLG Project Grant and was awarded the grant for the Historical Preservation Commission in the amount of $7,688.00, and

WHEREAS: In compliance of the international accounting and administrative control $7,688.00 should be transferred from Commissioners Contingency to Historical Preservation Budget and when reimbursement is received it will be credited into the General Fund.

THEREFORE: Be it approved by the Board of County Commissioners on a motion by Commissioner Heaton, seconded by Commissioner Brinkman, to make a transfer of the following amount:

GENERAL:	Commissioner Contingency	$7,688.00
to	Historical Preservation	$7,688.00

Upon roll call, all commissioners voted "aye" and none "nay". Whereupon the Chairman declared the same to be duly passed and adopted.

Ralph Mack

Ralph Mack, Chairman, Cod. Co. Comm.

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

Dated this 9th. day of June, 1987.

Moved by Heaton, seconded by Brinkman, to approve the transfer of $7,688.00 from County General: Commissioner Contingency to Historical Preservation Commission Budget for payment of claims that will be reimbursed by the State. Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: Moved by Bergh, seconded by Spevak, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month of May, 1987.

Cash received	$ 20,048.69
Charges	6,792.71
Total	$ 26,841.40
Unpaid amounts	6,792.71
Posted Bonds	550.00
City Fines	4,194.00
State Fines	6,848.25
State costs(Blood Tests)	57.50
Cash fees	1,755.00
Law Library	157.00
Postage	115.29
Liquidated costs	2,530.00
Court Apptd. Atty. Fees	1,280.50
Restitutions	2,561.15
Total Distribution	26,841.40

Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn until June 16th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Pat Walder, Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 16, 1987

The June 16th. meeting of the Codington Coutny Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Heaton, Bergh and Brinkman present.

Minutes of June 9th. were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Public Hearing for Liquor License Transfer: This being the time and place set for a Public Hearing for transfer of a Liquor License and 3.2 Beer License from Karen Clark - DBA - Conklin's One Stop to Randy and Eugene Tassler, DBA - Tass's South Fork. There being no one present to object to the transfer, it was moved by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Moved by Brinkman, seconded by Heaton, to approve a partial release of county liens pertaining to property described as: N352 feet of the East 1106 feet of the West 2331 feet of Lots 3 and 4 in Section 3, Township 117N of Range 51W. Liens were released because of property going back to an owner who had sold it on contract for deed and the liens were acquired during that time. Upon vote of the board, all present voted aye. Motion carried.

Verified Claim Approved: Moved by Spevak, seconded by Brinkman, to approve a verified claim to Al Vanderlaan, landlord in the amount of $200.00. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, to adjourn until June 23rd. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Cod. County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 23, 1987

The June 23rd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of June 16th. were approved as presented on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Approval of the Sale of Two Tracts of Land: John Payne, with the U. S. Fish and Wild Life, along with Mr. and Mrs. Earl Roe, appeared before the board, to request authorization for the approval of the sale of two tracts of land between Mr. & Mrs. Roe and the U. S. Fish and Wildlife Service. One tract of land has 240 acres and one tract of land 177 acres. The land had been offered for sale in the Watertown Public Opinion for two weeks and there was no interest in the land. Moved by Brinkman, to approve the sale of the two parcels of land, seconded by Heaton. Commissioner Bergh asked if we didn't have a resolution that a public hearing would be held before any action was taken by the Board. Commissioner Brinkman thought that the new resolution to show proof that the land had been offered for sale had over-ridden the prior resolution, but checking the September 3rd., 1985 minutes, it was not a resolution, but a statement of the board. Brinkman didn't see any need for the public hearing when the land had been advertized for two weeks. Moved by Brinkman, to make a substitute motion to approve the sale and waiver the public hearing, seconded by Heaton. Upon vote of the board, Spevak, Brinkman, and Heaton voted aye. Bergh and Mack nay. Motion carried. Moved by Brinkman, that with the respect of future sales, that a two week notice of a public auction or sealed bids be presented to the board and then a public hearing be held the day of the action taken by the county board. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved:Moved by Bergh, seconded by Spevak, to approve verified claims to: Clark Ins. Agency in the smount of $342.00, for the liability Insurance on the Special Deputy Sheriff's car in Henry and Peter Frank Venilla $4200.00 for the 1982 Chevrolet Station Wagon for the Civil Defense Dept. Upon vote of the board, all present voted aye. Motion carried.

Board Approves Sheriff's Request: Sheriff Chuck Schamens requested that two time clocks be placed in the jail for proof of checking in prisoners. Also requested authorization to send Lori Endres to female jailor school in Pierre. The Board approved both requests.

Purchase of Lawnmower Approved: Moved by Bergh, seconded by Spevak, to authorize the purchase of a lawnmower from Hurkes Impl. Upon vote of the board, all present voted aye. Motion carried.

Zoological Society Files Budget Request:Dale Christensen, President and Randy Arendt, Vice President of the Zoological Society, met with the board to file their request for the 1988 budget. They requested $25,000.00 in order to keep the zoo free for all Codington County Residents. They have estimated that by the end of the summer, 140,000 persons will have passed through the zoo entrance.

RESOLUTION # 1574:Moved by Brinkman, seconded by Bergh, to authorize the South Dakota Department of Transportation to accept the bid of Jerke Construction in the amount of $132,503.00 to replace Bridge #15-165-110 between Sections 15 and 35 in Township 118N, Range 52W. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, Bridge #15-165-110, located between Sections 15 and 35, T-118N, R52W, is in need of replacement and has been accepted as a Federal Aid Secondary Project #BRO 8015 (8) and

WHEREAS, the State Transportation Commission met in session on June 6, 1987 and awarded the contract to Jerke Construction of Sioux Falls, South Dakota subject to the approval of the Codington County Board of Commissioners, and

WHEREAS, the board reviewed the bid and moved to approve the Jerke Construction Co. bid in the amount of $132,503.00.

Dated this 23rd. day of June, 1987.

Motion by Brinkman

Seconded by Bergh

Roll call vote	YES	NO
Edward Spevak-Dist. #1	X	
Glen Heaton-Dist. #2	X	
Phil Bergh-Dist. #3	X	
E. Brinkman-Dist #4	X	
Ralph Mack-Dist. #5	X	

Ralph Mack

Ralph Mack, Chairman, Board of Comm.

Patricia Walder

Patricia Walder
Codington County Auditor

Moved by Heaton, to adjourn until June 30th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Pat Walder, Cod. Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 30, 1987

The June 30th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of June 23, 1987 were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Liability Insurance Policy Presented: Tom Roby and Jim Stoudt, met with the board and presented them with the 1987-1988 liability insurance policy on the law enforcement. The policy has the same coverage as before, but is with Home Insurance and the premium is $2,912.00 per year.

Verified Salary Claims Approved: Moved by Spevak, seconded by Brinkman, to approve verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

COMMISSIONERS: 3562.35 total salaries, 157.44 mileage. Auditor:5696.59 total salaries; Cindy Brugman 1145.00, 20.00 longevity. Treasurer: 7204.96 total salaries. States Attorney: 5201.35 total salaries. Gov. Bldgs: 3057.64 total salaries. Dir. of Equal.: 5495.69 total salaries. Register of Deeds: 6017.33 total salaries. Veterans Service: 1925.37 total salaries. Sheriff: 9695.10 total salaries. County Jail: 9853.36 total salaries; Lori Hassing 90.00, matron; Bob DeVille 48.00 guard; Richard Tupper 216.00 part time jailer; Lorie Endres 648.00 part time jailer. Road & Bridge: 28,653.41 total salaries; Sylvan Mack 1400.00, 20.00 longevity. Food Stamps: 589.58 total salaries; Shirley Stanwood 48.00 assistant cashier. County Nurse: 1381.65 total salaries. W.I.C.: 1177.54 total salaries; Lola Kaels 5.94 longevity raise. Historic Preservation: 1544.50 total salaries. Historical Sites: 428.60 total salaries; Ruth Hunter, hostess. Co. Park: 2234.10 total salaries; Ralph Gardner 735.00; Harvey Coombes 675.00; Cleo Koch 675.00. Ag. Building: 1271.88 total salaries. Co. Extension: 1280.71 total salaries. Weed Control: 2858.81 total salaries; Donald Brinkman 790.13 weed sprayer; Richard Troska 662.50 weed sprayer; Mark Coplan 490.50 weed sprayer. Planning Board: 401.82 total salaries. Civil Defense: 1915.97 total salaries. Total Checks: 101,448.31.

The board spent the day reviewing budget requests from department heads for the 1988 annual budget.

The board reviewed a number of requests for assistance with rent, utilities and medical bills.

Moved by Spevak, to adjourn until July 7th., at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Pat Walder, Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 7, 1987

The July 7th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of June 30th. were approved as presented on a motion by Spevak, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Nurses Report: The Nurses report for the months of April, May and June was noted by the board.

Auditor's Account With County Treasurer: The Auditor's account with the County Treasurer fro the month ending June 30, 1987 was approved on a motion by Heaton, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Deposits in banks	20,150.97
Actual cash	2,215.83
Checks in Treasurer's possession not exc. 3 days	14,057.39
Checks which have been in treas. poss. over 3 days	21.00
Money Market Savings	1,263,554.22
C.D. Investments	700,000.00
Total	1,999,999.41

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement: The Statement of Fees collected by the Register of Deeds during the month of June, 1987, were approved on a motion by Bergh, and seconded by Heaton.

Transfer Tax Fees	3,354.50	
General Fees	3,052.50	
Title Transfer Fees	1,046.00	(Sent to the State)
Births	650.00	(260.00 sent to the State)
Deaths	240.00	(96.00 sent to the State)
Total Fees	8,343.00	

Upon vote of the board, all present voted aye. Motion carried.

Rate Set For Work Release Prisoners: Moved by Brinkman, seconded by Bergh, to continue the charge of $15.00 per day for work release prisoners from the State Pen. Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary Approved: Moved by Bergh, seconded by Spevak, to approve the Clerk of Courts Cash Receipt Journal Summary for June 30th., 1987.

Cash Received	28,040.96
Charges	2,106.95
Total Transactions	30,147.91

July 7th., 1987

Clerk of Courts Summary cond.

Unpaid amounts	2,106.95
Posted bonds	2,420.00
City Fines	3,921.50
State Fines	9,990.60
State Costs(blood tests)	57.00
Cash fees	1,990.40
Law Library	169.00
Postage	116.96
Liquidated Costs	2,846.00
Court App'd.Att'y Fees	992.00
Restitutions	5,537.50
Total Distribution	30,147.91

Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1575: Moved by Spevak, seconded by Heaton, to continue support for the First District Association of Local Governments during the fiscal year 1988 (October 1, 1987 - September 30, 1988). Upon vote of the board, Spevak, Heaton and Brinkman voted aye. Bergh and Mack nay. Motion carried.

RESOLUTION TO CONTINUE SUPPORT FOR THE FIRST
DISTRICT ASSOCIATION OF LOCAL GOVERNMENTS
DURING FISCAL YEAR 1988

October 1, 1987 - September 30, 1988

The Codington County Board of County Commissioners, having adopted and signed a Joint Co-operative Agreement on the 4th. day of April, 1972, creating the First Planning and Development District, Mode Rural Development Program, do hereby agree to renew their participation in the Joint Co-operative Agreement during Fiscal Year 1988 (October 1, 1987 - September 30, 1988). To support the Joint Co-operative Agreement and the activities of the District staff, the Codington County Board of County Commissioners will provide $15,575 to the First District Association of Local Governments during the aforementioned Fiscal Year 1988 period.

ADOPTION:

Adopted this 7th. day of July, 1987

Ralph Mack

Ralph Mack, Chairman, Cod. Co. Commission

ATTEST:

Patricia Walder

Patricia Walder, Cod. Co. Auditor

Veteran Service Report: The Veteran Service Report for the month of June was noted by the board.

Fuel Quotes Awarded: The board noted the fuel quotes as of July 7th. Cole Petroleum .571, Community Oil Co. .577 and Stone Oil Co. .571. The bid was awarded to Stone Oil Co. due to the fact that they could make the delivery first.

The board reviewed budget requests from the heads of office.

The board reviewed a number of requests for assistance with rent, utilities and medical.

Moved by Brinkman, to adjourn until July 14th., at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 14, 1987

The July 14th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh and Heaton present. Brinkman absent.

Minutes of July 7th., 1987 were approved as presented on a motion by Heaton, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1576: Moved by Spevak, seconded by Bergh, to transfer $2,500.00 from the Commissioners Contingency to Board of Mental Illness. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, an insufficient amount was appropriated for the Board of Mental Illness Budget, and

WHEREAS, an appropriation was made in the 1987 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1987 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1987 contingency appropriation to the following budgets:

DEBIT:	GENERAL: Commissioners Contingency	2,500.00
CREDIT:	GENERAL: Board of Mental Illness	2,500.00

The above and foregoing resolution was moved by Spevak, seconded by Bergh. Upon vote of the board, all present voted aye and none nay. Motion carried.

July 14, 1987-RESOLUTION # 1576 cond.

Dated this 14th. day of July, 1987.

Ralph Mack
Ralph Mack
Edward J Spevak
Edward Spevak
Philip Bergh
Philip Bergh
Glen Heaton
Glen Heaton
Brinkman absent

ATTEST:

Patricia Walder
Patricia Walder, Co. Auditor

Budget Discussed

Budget Discussed With Mental Health Center: Alexander Wylie and Norm Van Klompenburg from the Mental Health Center and the Adjustment Training Center, met with the board to discuss their budget request for 1988. They had requested the same as for 1987 - $32,790. The board had cut the request to $30,000. They asked the board to reconsider their request.

Verified Claims Approved: Moved by Heaton, seconded by Bergh, to approve the verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Ralph Mack 19.30, NW Bell 37.60, S. Shore Gazette 190.08, Wtn. P. Opinion 238.88, Wtn. P. Opinion 581.89; Total 1067.75.
Election: Brown & Saenger 1773.16, Wtn. P. Opinion 56.90; Total 1830.06.
Judicial System: Bruce Ford 154.00, Nancy Propst 90.00, Sutton Law Offices 137.00, Nancy Turbak 2365.21; John Wiles 288.00; Total 3034.21.
Auditor: Brown & Saenger 188.02, Midco Comm. 2.77; NW Bell 37.60, Office Systems 48.02; Total 276.41.
Treasurer: Bureau of Administration 11.00, F & M Bank 59.60, Cook's 360.00, Cook's 46.39, Interstate Publ. 41.00, Midco Comm. 10.56, NW Bell 42.17; Total 570.72.
Data Processing: Ultra, Inc. 363.00; Total 363.00.
Copy & Postage: Postmaster 5000.00, Xerox Corp. 266.57, Xerox Corp. 87.61; Total 5354.18.
Insurance & Bonds: Fire Underwriters Baord 2912.00; Total 2912.00.
State's Attorney: Alfred Brewster 20.00, Gerald Norgaard 40.00, Dr. Brad Randall 516.29, Eileen Burley 60.18, Stacey Utne 20.00, APRI 15.00, Forensic Mental Health Assoc. 120.00, AT&T 41.79, Cook's 11.34, Midco Comm. 10.92, NW Bell 76.92, Office Systems 66.09, Nancy Propst 10.00, Ultra Inc. 650.00; Total 1658.53.
Gov't. Bldgs: Fabricare 391.60, Engelstad Electric 195.73, Glass Products 143.92, Tony Kolb 36.00, Lystad's Inc. 172.00, Mercantile Co. 119.93, M. U. Dept. 992.64, NW Bell 86.13, Print'em Now 57.36, Radio Shack 4.78, Sharp Chev. 10.40, Smith Pump & Lawn 36.35, Wtn. P. Opinion 89.50; Total 2336.34.
Dir. Equal: SD State Treasurer 140.00, Credit Bureau 18.00, Express Photo 28.56, Valerie Jensen 16.40, Mc Leod's Office Supply 146.74, Marshall & Swift 86.00, Midco Comm. 8.39, NW Bell 79.75, Office Systems 28.59, Bonnie Oletzke 68.49; Total 620.92.
Register of Deeds: Cook's Inc. 210.02, McLeod's Office Supply 146.73,Midco Comm. 5.65, NW Bell 39.26, Office Systems 36.60, Margaret Ristow 6.50; Total 444.76.
Veterans Service: Virgil Meenk 129.15, Midco Comm. 24.81, NW Bell 38.00, Eugene Swanson 249.26; Total 441.22.
Sheriff: Dick Johnson 2.65, Stan Triplett 16.50, Minnehaha Co. Flight Dept. 120.00, National Sheriff's Assoc. 50.00, Ort's Tire Service 14.00, 212 Brake & Tune Up 21.50, AT&T Systems 19.68, Amoco Oil Co. 99.37, Champion Auto Store 12.42, Cod. Co. Register of Deeds 7.00, Crockers Body 332.85, Express Photo 12.14, Express Photo 12.48, Hi-Way Sinclair 139.56, Lake Area Paging 27.50, Midco Comm. 37.09, NW Bell 241.76, Office Systems 77.15, Olson Repair 141.45, Charles Schamens 115.50, Sioux Valley Co-op 22.30; Total 1522.90.
County Jail: Nordica Food Service 32.69, Foto Vu Midwest 280.00, The Paper Co. 27.61, Pat Noglemeier 21.50, Bob Barker Co. 215.93, Engelstad Electric 44.01, Engelstad Electric 137.25, Mary Ann Friske 21.60, Glass Products 20.80, Harold's Camera Shop 101.94, Jenkins Methodist Home 10.00, Tony Kolb 36.00, Kreiser Drug 55.84, Lakeside Dairy 171.47, Lystad's Inc. 129.89, Mercantile Co. 387.07, M. U. Dept. 893.55, Prairie Lakes Hosp. 675.00, Sherwin Williams 25.48, Spies Super Value 1119.54, Wtn. Radiology 18.50; Total 4425.67.
Coroner: Lake Area Pagine 95.00; Total 95.00.
Road & Bridge: Dan Brandriet 2.28, Farnhams Genuine Parts 44.44, Gribble's 23.48, Olson & Johnson Trucks 272.74, Prostrollo Motor Co. 160.70, Schweigers Inc. 5.29, Wtn. Tractor Parts 400.00, Larry Carson 34.95, Farnhams Genuine Parts 57.55, Huron Tank & Culvert 117.20, Meyer Service 44.50, Ponderosa Systems 43,783.55, Zimmels 59.00, AT&T 114.82, Asphalt Supply Co. 6560.54, Bard & Wika 6.26, Carquest Weber Supply 28.17, Carquest Weber 123.35, Cave Supply 32.52, Cave Supply 48.78, Cole's Pet. Prod. 342.30, Cy & Mike's 59.38, D. K. Diesel Injection 331.54, Dakota Welding 56.79, JD Evans 268.54, Florence Village 124.80, Gunderson Radio Service 76.35, Kenneth Hayes 53.50, Interstate Publ. 19.02, Interstate Truck Service 471.71, KAR Products 535.73, Kearns Machinery 32.50, Lampert Building Center 16.79- FJ McLaughlin 98,151.48, Mac's Inc. 16.84, Mahowald Co. 5.00, Mahowald Co. 47.73, Mel Dahle Tire Co. 324.36, Midco Comm. 36.54, Midcon Equip. 220.14, Motor Supply Co. 20.44, M. U. Dept. 206.16, NW Public Service 64.86, NW Sheet & Iron 215.45, NW Bell 93.04, Otter Tail 15.12, Redlinger Brothers 14.23, Skelgas 167.84, SD Dept. of Trans. 244.50, Star Laundry 14.00, Tri State Welding 21.90, Ultra, Inc. 207.00, Wtn. Tire Center 135.77, Whisler Bearing 57.71, Whisler Bearing 88.12; Total 154,677.30.
Care of the Poor: LCM 37.35, Dr. Maclynn Miller 184.45, NE Mental Health 289.50, Physicians Lab. Ltd. 85.75, St. Luke's Hosp. 3786.24, St. Luke's Hosp. 818.07, Berven Realty 250.00, Berven Realty 113.00, Della DeBerg, landlord 210.00, Arlen Murphy, landlord 252.69, Duane Pietz, landlord 550.00, Eva Regnier, landlord 150.00, Larry Singrey, landlord 200.00, Bob Skaare, landlord 90.00, Wtn. Mobile Estates 70.00, Allen Griepp, landlord 235.00, Bartron Clinic 3063.35, Bockoven Drug Inc. 107.64, Brown Clinic 769.28, Cod. Clark Electric 429.69, Deuel Co. Pharmacy 11.64, Fairchild Drug 21.20, Fourth St. Pharmacy 446.12, Haggar Drug 1680.43, Jenkins Methodist Home 421.79, Kreiser Drug 549.79, McKennan Hosp. 463.03, Medical Arts Clinic 31.50, Meyer Drug 24.97, M. U. Dept. 1834.06, Osco Drug 38.97, Pamida, Inc. 113.21, Prairie Lakes Hosp. 7147.48, Shopko Pharmacy 415.69, Shopko Pharmacy 456.14, Sixth Ave. Pharmacy 17.75, OP Skaggs 145.00, Swenson's Drug Store 264.81, Wtn. Comm. Oil 33.25, Wtn. Radiology 118.98; Total 25,927.82.
Public Welfare: Cook's 60.89; Total 60.89.
County Nurse: I.B.M. Corp. 129.00; Total 129.00.
Ambulance: Watertown City Finance Office 8000.00; Total 8000.00.
WIC: Lola Karels 6.61; Total 6.61.
Mentally Hand.: Sioux Vocational School 180.00; Total 180.00.
Mental Health Center: Human Service Agency - ATCO 7675.25; Total 7675.25.

July 14, 1987 - Verified Claims cond.:
Board Mental Illness: Celia Miner 143.50, Yankton Co. Sheriff 11.75, Yankton Co. Sheriff 35.25, David C. Humphrey 61.00, Craig Kennedy 80.00, Craig Kennedy 80.00, Douglas Kettering 122.00, Don Kortan 20.00, Steven Pier 80.00, Daryl Stephenson 100.00, Daryl Stephenson 300.00, Ben Suga 20.00; Total 1053.50.
Historic Preservation: Cod. Co. Historical Soc. 25.21, Juanita Kant Monteith 23.33, Print-em Now 21.70, F. W. Woolworths 10.51, Total 80.75.
Historical Sites: Dakota Electronics 30.00, M. U. Dept. 29.16, NW Bell 11.78; Total 70.94.
Recreation: Watertown Boys Club 416.67; Total 416.67.
County Park: Andor Inc. 76.88, Duane's Plumbing 20.88, Cashway Lumber 281.17, Mel's Auto Service 11.80, L. H. Christiansen 2.00, Cod. Clark Equipment 301.44, Engelstad Electric 18.00, Engelstad Electric 55.26, Lake City Fire Equip. 48.00, Larry's Lumber 49.62, Mahowald Co. 120.02, Mercantile Co. 147.00, M. U. Dept. 665.01, NW Bell 109.01, Sherwin Williams 1.29, Wtn. Tire Center-5.50, Wtn. Tire Center 11.00; Total 1923.88.
Ag. Building: Codington Clark Equipment 9.08, Cod. Clark Equip. 9.08, Mahowald Co. 35.16, Mercantile Co. 39.90, M. U. Dept. 332.20, NW Bell 69.60, Wtn. Co-op Elevator 3.50; Total 498.52.
Extension: Elgie Noteboom 60.00, SDSU Ext. Service 100.00, SDSU Ext. 16.00, SDSU Midwest Plan Service 18.00, Jennifer Bergan 5.13, Dan Engebretson 22.05, AT&T 20.75, Cook's Inc. 27.72, Maxine Czech 23.49, Harold's Camera Shop 47.29, Jack Henning Jr. 27.59, R. E. Huffman Co. 17.60, Interstate Publ. 25.36, June James 144.12, Midco Comm. 25.44, Connie Miller 54.53, NW Bell 49.78, Office Systems 76.40, Robert Schurrer 114.97, Beverly Stormo 25.33; Total 901.55.
Weed Control: Ag. Fertilizer Inc. 1149.00, Farnams Genuine Parts 4.76, AT&T 1.98, James Bevers 7.05, C & R Supply 19.60, Cave Supply 7.58, Firestone 7.48, Mahowald Co. 20.99, Mel Dahle Tire Co. 27.45, Midco Comm. .41, Motor Supply 20.23, NW Bell 22.90, Rosen's Inc. 5704.58, Sandvig's 61.42, Sharp Chev. 42.20, Whisler Bearing 17.64, Whisler Bearing 2.48; Total 7117.75.
Planning Board: AT&T 1.98, NW Bell 22.90; Total 24.88.
R & B Reserve: Aason Engineering 1050.00; Total 1050.00.
Civil Defense: Cadco Inc. 54.87, SD Dept. of Revenue 7.00, Codington County Auditor 12.40, Cook's Inc. 11.28, DK Diesel Injection 62.00, Engelstad Electric Co. 625.06, Gunderson Radio Service 113.41, Mac's Inc. 211.97, NW Bell 270.75, Postmaster 29.00, Radio Shack 45.04, Wtn. City Finance Office 118.10; Total 1560.88.
Dom. Abuse: Women's Resource Center 5157.00, Total 5157.00.
Unemployment Insurance: S. D. Dept. of Labor 672.00; Total 672.00.
Law Library: Bancroft Whitney 165.90, Matthew Bender 79.00, West Publ. 853.50; Total 1098.40.
Total checks: 245,237.26.

Bridge Project Bid Letting Authorized: Moved by Spevak, seconded by Bergh, to authorize Chairman Mack to sign bid letting authorization, right-of-way certificates and agreement to maintain highways improved under provisions of Federal Highway Act, on three bridge replacement projects. Upon vote of the board, all present voted aye. Motion carried.

Provisional Budget Filed: The Board filed with the County Auditor the provisional budget for the 1988 fiscal year and caused notice of hearing thereon to be published each week for two successive weeks. Public hearing will be held on September 1st. and final adoption will be on September 8th., 1987.

The Board reviewed requests for assistance with utilities, medical and rent.

Moved by Spevak, to adjourn until July 21st., at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Pat Walder, Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 21, 1987

The July 21st. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, and Heaton present. Brinkman absent.

Minutes of July 14th. were approved as presented on a motion by Spevak, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

ICAP Report: Commissioner Phil Bergh reported on the ICAP meeting he attended during the week.

Sheriff's Report: The Sheriff's report for the month of June was noted by the Board.

Court Services-Etta Payne Meets With Board: Etta Payne from Court Services met with the board to inform them that Harmony Hill Education Center would be making application for a grant for the training of juvenile justice personnel. The SDACC Juvenile Justice Project formed a 33 member State Advisory Committee (SAC) to advise it on matters relating to the grant. This committee is comprised of members of the judiciary, law enforcement, juvenile corrections, juvenile probation, education, local government, and private citizens. The board had no objection.

RESOLUTION # 1577 Moved by Bergh, seconded by Spevak, to declare an emergency, and to purchase a larger mobile home for the county park attendant. They also authorized Chairman Mack to sign a purchase agreement with B&B Homes for a 1973 14 x 70 Marshfield for $8,000 less trade-in of $3,500 for the balance of $4,500. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1577

WHEREAS, there was a resignation of the park attendant at the Memorial Park Campground, and

WHEREAS, the County Commissioners have hired a new attendant, who has a family of four and will need a larger mobile home than the one currently owned by the county, and

THEREFORE, be it resolved that the Board of County Commissioners declare an emergency in order to trade the current mobile home for a larger mobile home for the price of $8,000, this being over the bid price of $5,000. Total price of the new mobile home is $8,000 less trade in of the old mobile home of $3,500 for a cost of $4,500.

The above and foregoing resolution was moved by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye and none nay. Motion carried.

July 21, 1987-Resolution #1577 cond.

Dated this 21st. day of July, 1987.

Ralph Mack
Ralph Mack

Glen Heaton
Glen Heaton

Philip Bergh
Philip Bergh

Edward J Spevak
Edward Spevak

Brinkman absent.

ATTEST:

Patricia Walder
Patricia Walder, Co. Auditor

Authorization For Historical Marker: Virginia Allen, Commissioner member of the Historical Preservation Society, appeared before the board to get authorization to place a Historical Marker on the Courthouse lawn. The board had no objection.

Refund of Inheritance Tax: Moved by Heaton, seconded by Bergh, to authorize the County Treasurer to refund $69.02 to the Estate of Germain Aderman, for over-payment of inheritance tax. Upon vote of the board, all present voted aye. Motion carried.

Right of Way Occupancy: The Board authorized Chairman Mack to sign application for occupancy on the Right of Way of County Highway #3 for Northwestern Bell Telephone Company.

The board reviewed a number of requests for rent, utilities and medical assistance.

Moved by Heaton to adjourn until July 28th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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July 28., 1987

The July 28th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present. No one was absent.

Minutes of July 21st. were approved as corrected on a motion by Heaton, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Verified Claim Approved: Moved by Bergh, seconded by Brinkman, to approve a verified claim to ICAP Nutrition Program, in the amount of $50.13, for one month of food at nutrition site. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens: Moved by Brinkman, seconded by Heaton, to approve a partial release of county liens against property described as: W50' of Lot No. 5, except the N16' thereof; and W50' of No. 6, in Block No. 31, in Syndicate Addition to the City of Watertown. Partial release was given due to the person who had county liens had no interest in the above described property. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims: Moved by Spevak, seconded by Bergh, to approve Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: 3530.22 total salaries, 125.26 mileage. Auditor:5807.32 total salaries. Treasurer: 7204.92 total salaries. States Attorney: 5292.35 total salaries, Lisa Fahey 965.00, 20.00 longevity. Gov't. Bldgs: 3057.63 total salaries. Dir. of Equal: 5380.16 total salaries. Reg. of Deeds: 6017.30 total salaries. Veterans Service: 1925.38 total salaries. Sheriff: 9703.82 total salaries/ County Jail: 9341.72 total salaries, Lori Hassing 54.00 matron; Janelle Olson 20.00 guard; Richard Tupper 40.00 guard; Lorie Endres 373.50 part time jailer; Phyllis Schamens 20.00 guard. Road & Bridge: 30,133.68 total salaries; Michael O'Neill 1340.00, 20.00 longevity. Food Stamps: 589.58 total salaries; Shirley Stanwood 48.00 assistant cashier. County Nurse:1387.25 total salaries, Margie Gertsen 1160.00, 5.00 longevity. W.I.C. 1248.78 total salries. Historic Preservation: 1366.29 total salaries. Historical Sites: 428.60 total salaries, Ruth Hunter, Hostess. Co. Park: 2349.25 total salaries; Ralph Gardner 705.00 part time; Niels Herman 812.50 part time, Cleo Koch 675.00 part time. Ag. Bldg. 1271.88 total salaries. Co. Extension: 1280.70 total salaries. Weed Control:2191.27 total salaries; Donald Brinkman 443.63 weed sprayer; Richard Troska 440.00 weed sprayer; Mark Coplan 436.50 weed sprayer. Planning Board: 401.81 total salaries. Civil Defense: 1915.97 total salaries. Total Checks: 101,825.88.

Jeff Amy Meets With Board: Jeff Amy, Director of the Boys and Girls Club, appeared before the board with budget information for the Club and reviewed the services they offer. He asked the board to reconsider the $10,000 they had requested for the 1988 budget.

Brinkman Gives Report On Meeting: Commissioner Elmer Brinkman reported on the Interim Legislative Committee Hearing, in reference to Co-operative Extension Service, he attended in Huron.

The board reviewed requests for assistance with rent, utilities and medical.

Moved by Bergh, to adjourn until August 4th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

August 4, 1987

The August 4th. meeting of the Cdoington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present. No one absent.

The minutes of July 28th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With County Treasurer: Moved by Bergh, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of July 31st.

Deposits in banks	$ 9,022.65
Actual cash	2,014.00
Checks in treasurer's possession not exceeding three (3) days	9,264.67
Checks in treasurer's possession exceeding three (3) days	21.00
Money Market Savings	973,618.19
C. D. Investments	700,000.00
Total	$1,693,940.51

Upon vote of the board, all present voted aye. Motion carried.

Fuel Quotes Awarded: The board noted the quotes for unleaded gas as of July 29th. Community Oil .658; Cole Oil Co. .6625; and Stone Oil .6555. Bid was awarded to Stone Oil on July 29, 1987.

Veterans Service Report: The Veterans Service Report for the month of July was noted by the Board.

The board reviewed a number of requests for assistance with rent, utilities, and medical bills.

Moved by Heaton, to adjourn until August 11th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

August 11, 1987

The August 11th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton, and Brinkman present.

Minutes of August 4th., were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

County Home Supervisor Meets With Board: Susan Crawford, County Home Nursing Supervisor, met with the board to introduce herself and ask the board if they had any questions. She will be in contact with the board through-out the year.

Register of Deeds Fees: Moved by Spevak, seconded by Brinkman, to approve the Statement of Fees collected by the Register of Deeds for the month of July.

Transfer Tax Fees	$ 2,884.50	
General Fees	2,741.60	
Title Transfer Fees	962.00	(sent to the State)
Births	1,000.00	(400.00 sent to the State)
Deaths	440.00	(176.00 sent to the State)
Total	8,028.10	

Upon vote of the board, all present voted aye. Motion carried.

Clerks of Courts Summary: Moved by Brinkman, seconded by Heaton, to approve the Clerk of Courts and Magistrate cash receipt summary for the month ended July 31, 1987.

Cash received	$ 25,329.91
Charges	6,290.74
Total transactions	31,620.65
Unpaid amounts	6,290.74
Posted bonds	3,000.00
City fines	3,122.00
State fines	10,246.85
Blood tests	66.50
Cash fees	1,687.00
Law Library	149.00
Postage	111.51
Liquidated costs	3,588.00
Court Apptd. Attorney fee	1,430.00
Restitutions	1,929.05
Total Distribution	31,620.65

Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Bergh, seconded by Spevak, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners SDACC 200.00, Philip Bergh 147.64, Elmer Brinkman 51.74, Midco Comm. 1.43, Midco Comm. 5.66, NW Bell 37.60, S. Shore Gazette 203.14, Wtn. Public Opinion 337.76; Total 984.97.
Election: BRC Election Service 775.00, Brown & Saenger 15.24,; Total 790.24.
Judicial System: Paul Hinderaker 156.80, David Strait 127.00, Bruce Ford 327.00, Arthur Hopper 311.60; John Knight 290.10, Nancy Propst 72.00, Sutton Law Offices 220.00, Nancy Turbak 2747.66; Total 4252.16.
Auditor: SDACC 40.00, Midco Comm. 4.17, Midco Comm. 1.31, NW Bell 38.00, Office Systems 125.00, Office Systems 110.04; Total 318.52.
Treasurer: SDACC 40.00,Cook's Inc. 49.68, Cook's Inc. 89.74, Margaret McNulty 42.40, Midco Comm. 6.03, Midco Comm. 4.17, NW Bell 39.86, Ultra, Inc. 9.95; Total 281.83.
Data Processing: Ultra, Inc. 363.00; Total 363.00.
Copy & Postage: Office Systems 299.00, Xerox Corp. 343.76, Xerox Corp. 266.57; Total 909.33.
States Attorney: Eileen Burley 72.08, Gribbin, Burns 21.21, Richard Tupper 60.00, Spink Co. Sheriff 6.75, AT&T 41.79, Roger Ellyson 302.66, Midco Comm. 16.68, Midco Comm. 17.74, Minnehaha Co. Sheriff 12.00, NW Bell 74.20, Office Systems 34.25, Print'em Now 21.00, Nancy Propst 14.75; Total 695.11.
Gov't. Bldgs.: T & C Sewer Service 30.00, Bob & Linda Beynon 355.00, Lake Kampeska Nursery 425.00, The Kirby Co. 5.00, Cod. Clark Equipment 16.64, Engelstad Electric Co. 192.74, Farnams Genuine Parts 9.96, Tony Kolb & Co. 177.33, Lakeland Nursery 10.80, Mahowald Co. 35.43, Mercantile Co. 232.90, M. U. Dept. 1567.29, NW Bell 81.03, Otis Elevator 245.36, Otis Elevator 245.36, Sherwin Williams 7.97, Watertown Tire Center 34.49; Total 3672.30.
Dir. of Equal.: Pletan Furniture 159.90, AT&T 176.00, Brad Blinsmon 55.15, Coast to Coast 23.99, Coast to Coast 14.49, Express Photo 39.19, Harold's Camera Shop 137.88, Midco Comm. 3.20, Midco Comm. 3.41, NW Bell 78.85, Office Systems 27.05, Bonnie Oletzke 50.67, Total 769.78.
Register of Deeds: SDACC 40.00, Best Business Products 82.08, Cook's Inc. 20.00, Midco Comm. 9.09, Midco Comm. 4.31, NW Bell 41.62; Total 197.10.
Veterans Service: Virgil Meenk 86.10, Midco Comm. 14.02, Midco Comm. 29.29, NW Bell 43.92, Office Systems 16.48, Eugene Swanson 86.10; Total 275.91.
Sheriff: Hy-Vee Food Store 19.90, Cenex 15.42, Stone's Truck Stop 11.73, Ort's Tire & Serv. 6.00, AT&T 19.68, Champion Auto Store 3.80, Crocker's Body and Glass 1,861.55, Hi-Way Sinclair 112.16, Interstate Publ. 118.00, Lake Area Paging 27.50, Midco Comm. 50.61, Midco Comm. 45.75, NW Bell 228.94, Office Systems 308.25, Olson Repair 318.00, Charles Schamens 115.82, Sharp Chev. 101.95; Total 3365.06.
Co. Jail: T & C Sewer Service 85.00, Lake Area Door Co. 124.00, Loiseau Sales 64.00, United Lab. 314.02, Engelstad Electric 46.62, Mary Ann Friske 15.60, Harold's Camera 50.97, Jenkins Methodist Home 12.00, Tony Kolb 296.55, Kreiser Drug 6.66, Lakeside Dairy 178.57, Mahowald Co. 37.97, Mercantile Co. 223.55, M. U. Dept. 1012.57, Office Systems 415.52, Prairie Lakes Hosp. 123.50, Redlinger Brothers 161.18, Spies Super Value 1035.18, Zep Manufacturing 238.95; Total 4442.41.
Coroner: Lake Area Paging 95.00; Total 95.00.
Road & Bridge: Bob Hayes, Inc. 2.04, Olson & Johnson Trucks 225.68, Shadow's Repair 18.55, Windy Hill Auto Parts 350.00, Fox Systems, Inc. 90.40, Grass Lake Station 17.30, Rejuvaseal 9291.26, Tractor Supply 37.98, SDACC 40.00, AT&T 57.41, Asphalt Supply 71,641.22, Carquest Weber Supply 296.88, Cave Supply 15.34, Cole's Petroleum Products 301.55, Dakota Welding Supply 3.08, Farnams Genuine Parts 117.95, Henry Village 102.00, KAR Products, Inc. 50.90, Lampert Building Center 11.56, FJ McLaughlin 63,671.90, FJ McLaughlin 3,814.90, FJ McLaughlin 51,915.90, Mac's Inc. 27.60, Mac's Inc. 10.33, Mel Dahle Tire Co. 85.90, Mercantile Co. 22.45, Meyer Service 21.90, Meyer Service 17.00, Midco Comm. 24.94, Midco Comm. 27.53, Motor Supply Co. 9.00, Motor Supply Co. 45.97, M. U. Depts. 214.57, NW Public Service 58.93, NW Bell 91.27, Office Systems 10.27, Otter Tail Power Co. 15.86, Paper Calmenson 1970.00, Pollard International 52.80, SD Federal Property Agency 18.75, S. Shore Village 39.00, Star Laundry 11.90, Stone Oil 8,707.00, Ultra, Inc. 207.00, Watertown Tire Center 91.86, Whisler Bearing 80.20; Total 213,935.83.
Care of the Poor: Neurology Assoc. 77.00, Dakota Midland Hosp. 741.89, Marlin Adolphsen, landlord 160.00, Lan Archer, landlord 175.00, C. F. Kasperson, landlord 150.00, Henry Nieman, landlord 126.00, Delaine Owen, landlord 160.00, Eva Regnier, landlord 150.00, Mrs. Mathilda Schull 95.00, Ted Walburg, landlord 200.00, Wtn. Mobile Estates 70.00, Glynn Hanson, landlord 600.00, Lon Clifford, landlord 150.00, James Stolp, landlord 200.00, Dakota Pump 210.00, Greentree Acceptance 289.90, Al Vanderlaan, landlord 300.00, Joseph Amendt, landlord 61.00, Bartron Clinic 902.63, Berven Realty 123.00, Bockoven Drug Inc. 108.75, Brown Clinic 674.80, Codington Clark Electric 72.77, Codington Clark Electric 59.54, Fairchild Drug 21.20, Fourth St. Pharmacy 460.05, Haggar Drug 2125.96, Jenkins Methodist Home 825.95, Kreiser Drug 412.97, Medical Center Pharmacy 202.52, Medical Center Pharmacy 222.76, Meyer Drug 20.45, M. U. Dept. 2701.79, Osco Drug 6.97, Prairie Lakes Hosp. 3501.19, St. Williams Home 126.00, Sixth Ave. Pharmacy 14.95, OP Skaggs 94.43, Swenson's Drug Store 167.86, Thompson Clinic 24.50, Wtn. Public Opinion 72.50, Wtn. Radiology 57.75, Wollman's 72.60, Wollman's 46.80; Total 17,036.48.
Public Welfare: Shopko 29.90, Mahowald Co. 85.99, Office Systems 56.35, Wtn. Public Opinion 64.50, Total 236.74.
County Nurse: R. N. Magazine 19.97; Total 19.97.
W.I.C.: Lola Karels 5.81, Total 5.81.
Board of Mental Illness: Larry Hosmer 122.00, David Humphrey 61.00, Arliss Keegan 20.00, Don Kortan 20.00; Total 223.00.
Historic Preservation: Cook's Inc. 1.95, NW Bell 46.29; Total 48.24.
Historic Sites: Kampeska Lawn & Garden 67.50, Davey's 90.60, Mahowald Co. 28.03, M. U. Dept. 31.06, NW Bell 11.76, Redlinger Brothers 46.64; Total 275.59.
Memorial Day: Larry Webb 75.00; Total 75.00.
Rec. Budget: Watertown Boys and Girls Club 416.67, Total 416.67.
County Park: Ron's Saw Sales & Service 32.41, Tractor Supply 17.35, American Legion 16.00, Andor, Inc. 138.96, Cave Supply 3.65, Engelstad Electric Co. 413.16, Lake City Fire Equipment 24.95, Lampert Building Center 19.48, Mahowald Co. 69.39, Mercantile Co. 426.90, M. U. Dept. 951.50, NW Bell 108.11, Sioux Valley Co-op 9.30, Taecker Plumbing 13.26; Total 2244.42.
Ag. Building: Tony Kolb 122.94, Mahowald 23.38, M. U. Dept. 400.65, NW Bell 69.60, Sandvig's 20.00; Total 636.57.
Co. Extension: Jennifer Bergan 34.95, Debbie Stadley 26.86, AT&T 20.75, Cook's Inc. 173.39, Harold's Camera 36.80, R. E. Huffman 17.60, Interstate Publ. 85.00, June James 24.60, Midco Comm. 40.60, Midco Comm. 24.07, Connie Miller 41.20, NW Bell 77.04, Robert Schurrer 284.56, Beverly Stormo 25.33, Xerox Corp. 466.77; Total 1379.52.
Weed Control: Watertown Sprayers 1500.00, AT&T 1.98, Batteries Unlimited 13.76, James Bevers 12.50, Mel Dahle Tire Co. 35.50, Midco Comm. 1.81, Midco Comm. 12.28, NW Bell 22.90,Sandvig's 75.00, Sharp Chevrolet 13.50; Total 1689.23.
Geological Survey: SD Dept. Water & Natural Resources 3125.00; Total 3125.00.
Planning Board: AT&T 1.98, NW Bell 22.90; Total 24.88.
Snow Removal: Shadow's Repair 4.15, Cod. Clark Equipment 124.08, W. E. Doyle 76.53, Paper Calmenson 1970.00; Total 2174.76.
R & B Reserve: Aason Engineering Co. 1500.00; Total 1500.00.

August 11, 1987, Verified Claims cond.

Civil Defense: Glenn's Garage 38.13, Lynn's Auto Service 27.75, Heiman Ins. 36.45, R. L. Hoaas 15.90, NCCEM 25.00, Cod. Co. Auditor 24.95, Gunderson Radio Service 668.97, D. O. Johnson 42.70, Mahowald Co. 45.88, NW Bell 270.88, Prairie Lakes Hosp. 13.08, Radio Shack 32.68, Spies Super Value 12.00, Watertown Agency 249.32, Wtn. City Finance Office 112.10; Total 1615.79.
Rev. Sharing: Timmerman Woodworking 982.00, Cook's 355.80, Interlakes Comm. Action 205.00, Interlakes Comm. Action 205.00; Total 1747.80. (Gen. Gov't.)
Rev. Sharing-Co. Park: B & B Mobile Homes 4500.00, Hurkes Implement 1957.30; Total 6457.30.
Law Library: Bancroft Whitney 215.00, Shepard's McGraw-Hill 725.00, West Publ. 789.25; Total 1729.25.
Total Checks 278,101,57.

Refund of Inheritance Tax: Moved by Heaton, seconded by Brinkman, to refund $81.10 to the Estate of Ella Jenkins for overpayment of inheritance tax. The state made a refund of $729.86, which is 90 %, and the county's share would be 10%. Upon vote of the board, all present voted aye. Motion carried.

Road & Bridge Fund Supplemented: Moved by Heaton, seconded by Bergh, to supplement the Road and Bridge Fund with Stripper Well Money that was received from the state for improvements on County Road #9A. Upon vote of the board, all present voted aye. Motion carried.

Weed Board Budget Supplemented:Moved by Heaton, seconded by Brinkman, to supplement the Weed Board Budget in the amount of $5,575.45. The amount is reimbursements from other political subdivisions. Upon vote of the board, all present voted aye. Motion carried.

Mayor Jensen Meets With Board: Mayor Jensen appeared before the board requesting the board to re-consider the amount they had budgeted for the ambulance for 1988. The board had budgeted $5,000.00 instead of the $16,000.00 they have budgeted for several years. The board felt that sales tax paid by rural is sufficient to supplement the ambulance budget and that when the county budget has the same line items as the city budget, the city taxpayers are paying twice. They told the Mayor they would let him know if they were to change the budget.

Contract Signed With Outreach Workers for LIEAP: Moved by Spevak, seconded by Bergh to authorize Chairman Mack to sign a contract for the outreach workers for the LIEAP Program, with Interlakes Community Action, for the 1987 and 1988 years. Upon vote of the board, all present voted aye. Motion carried.

Agreement Signed With The SD Dept. of Transportation:Moved by Brinkman, seconded by Heaton, to authorize Chairman Mack to sign a Force Account Agreement with the SD Dept. of Transportation. The agreement is for the restoration of the county bridge that sustained damage due to a natural disaster. The project cost shall not exceed $6,200.00. Upon vote of the board, all present voted aye. Motion carried.

Attorney's Meet With Board-Regarding Summons Served on L. Raderschadt: Attorney Greg Bartron and States Attorney Roger Ellyson met with the board in regard to the summons served on Lewis Raderschadt, due to the operation of the fireworks stand east on Highway 212. The board said he has a permit to store fireworks and sell wholesale but not to sell retail. Bartron said he would talk to his client about taking down the retail signs, move semi-trailers off the property if the board would consider withdrawing the summons and complaint. The board asked that they have a written statement to the agreement.

City Ambulance Budget Voted Upon: After discussion, it was moved by Heaton to budget $16,000.00 for the city ambulance for another year. Seconded by Spevak. Upon vote of the board, Heaton and Spevak voted aye. Bergh, Brinkman, and Mack nay. Motion denied.

The board reviewed a number of requests for rent, utilities and medical.

Action Deferred on Abatement: Moved by Brinkman, seconded by Heaton, to defer action on an abatement for Al Saeger, until they could talk with the Director. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn until August 18th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

August 18, 1987

The August 18th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman were present. No one absent.

Moved by Bergh, seconded by Spevak, to approve the minutes of August 11, 1987 as presented. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's Report for the month of July was noted by the board.

Human Services Members Meet With The Board:Five (5) board members from the Human Service, met with the board in regard to the budget for the Mental Health for 1988. The board had cut their budget request from $32,790 to 30,000 and they were asking them to reconsider and allow the full request. The Mental Health budget is for the Human Service Agency, which includes Mental Health, Adjustment Training Center (ATCO), and the Drug and Alcohol Treatment. The board took no action.

Refund Of Taxes Approved: Moved by Spevak, seconded by Heaton, to act on the motion that was tabled on August 11th., and to approve a refund of $237.51 in taxes to Al Saeger for taxes on a building destroyed by fire. The building was the Dakota Woodworking Building and the taxes were for three months. Upon vote of the board, Spevak, Bergh, Heaton and Mack voted aye. Brinkman nay. Brinkman's reason was that the land is still there and the building had the value on assessment day. Motion carried.

Ed Wieland Met With Board: Ed Wieland, from Prairie Lakes Hospital, met with the board to discuss the ambulance service in Codington County. The board asked him is he thought it was possible that the hospital would be furnishing ambulance service in the future. He didn't think that it would be in the near future or even later on.

August 18, 1987 cond.

The board reviewed request for assistance with utilities, rent and medical bills.

Moved by Spevak, to adjourn until August 25th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

August 25, 1987

The August 25th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Cook's Office Supply Presents Program to Board: Jay Redlin, Major Account Consultant with Cook's Office Supply, met with the board to introduce them to a program on group purchasing for a better discount. The board would contact the heads of office to inform them of the program.

Moved by Bergh, seconded by Heaton, to approve the minutes of August 18th. as presented. Upon vote of the board, all present voted aye. Motion carried.

ATCO Director Met With Board: Duane Anderson, Director of ATCO Enterprises and Clark Redlinger, Board member of the Human Service Agency, met with the board to discuss the background of Caring Sunday. Caring Sunday was a group of volunteer 4-H leaders that worked with the clients at ATCO. Caring Sunday had been discontinued and the Commissioners were wondering why.

County Treasurer Requests Purchase: County Treasurer Peg McNulty, met with the board to request the purchase of (2) two terminals and one printer from the State for the titles and licensing of vehicles. Moved by Brinkman, seconded by Spevak, to authorize the purchase. Upon vote of the board, all present voted aye. Motion carried.

Application for Tax Exempt Status Filed: Moved by Brinkman, seconded by Spevak, to approve the application for tax exempt status filed by Immaculate Conception Church for a home for the convent and for the Apostolic Tabernacle, United Pentecostal Church, for a home for the associate pastor. Upon vote of the board, all present voted aye. Motion carried.

Board Approves Request for Assessor School:Director of Equalization appeared before the board to request authorization for three clerks and himself to attend the annual appraiser/assessor school in Yankton September 21-25. The Board approved the request.

States Attorney Ellyson Meets With Board:States Attorney Roger Ellyson, met with the board to get approval to mail a letter to Attorney Greg Bartron, representing Lewis Raderschadt, that the case against Raderschadt, would be dismissed without prejudice, if he agrees to the following:

1. Sell fireworks, at wholesale only
2. Remove the sign along Highway 212
3. Remove all the semi-trailers from property

The board authorized Ellyson to send the letter.

Salary Claims Approved: Moved by Brinkman, seconded by Bergh, to approve salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: 3550.46 total salaries, 145.55 mileage. Auditor: 5641.25 total salaries. Treasurer: 7204.97 total salaries. States Attorney: 5223.77 total salaries. Gov't. Bldgs.: 3846.16 total salaries. Dir. of Equal: 5290.48 total salaries, Bonnie Oletzke 1085.00, 20.00 longevity. Register of Deeds: 6017.33 total salaries. Veterans Service: 1925.37 total salaries. Sheriff: 9703.83 total salaries. County Jail: 9236.61 total salaries, Lori Hassing 18.00 matron, Lorie Endres 414.00 part time jailer. Road & Bridge: 29,960.75 total salaries, Herb Day 1380.00, 20.00 longevity; Dan Brandriet 1380.00, 20.00 longevity. Food Stamps: 589.58 total salaries; Shirley Stanwood 48.00 assistant cashier. Co. Nurse: 1387.25 total salaries. W.I.C.: 1075.57 total salaries. Historic Preservation: 653.45 total salaries, Douglas Allen part time. Historic Sites: 428.60 total salaries, Ruth Hunter hostess. County Park: 2201.94 total salaries, Ralph Gardner 705.00 part time, Niels Herman 675.00 part time, Cleo Koch 675.00 part time. Ag. Bldg.: 1271.88 total salaries. Co. Extension: 1829.32 total salaries., Mary Friske 512.00 part tiem. Weed Control: 776.49 total salaries. Planning Board: 401.81 total salaries.
Civil Defense:1915.97 total salaries.

Total chekcs: 100,132.84.

Date For Surplus Property Sale Set: The board set the date of October 2nd. as the date for the sale of surplus property.

The board reviewed requests for assistance with rent, utilities, and medical.

Moved by Spevak, to adjourn until September 1, 1987 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

September 1, 1987

The September 1st. 1987 meeting of the Codington County Board of Commissioenrs was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

1988 Provisional Budget Hearing: This being the time and place set for the hearing for the 1988 Provisional Budget, no one appeared to discuss or object to any item as published. The board will meet on Tuesday September 8th. for the final adoption. The board had some discussion on the ambulance budget, but took no action.

Minutes of August 25th. were approved as presented. Upon vote of the board, all present voted aye. Motion carried.

Veterans Service Report Given: The board noted the Veteran Service Report for the month of August.

Resolution # 1578: Moved by Spevak, seconded by Brinkman, to declare certain county property as surplus and sell at public auction on October 2nd. at 1:00 p.m. Upon vote of the board, all voted aye. Motion carried.

WHEREAS: The Board of Commissioners of Codington County, South Dakota, acting under SDCL 7-32-6 have inspected certain property in the custody of the County Highway Department, property located at the County Park, and in the courthouse, and has found that the property no longer is of use and valued under five hundred dollars, and will offer such property at public auction. Property is too numerous to list, but is on file in the County Auditor's Office and does include: Boat list, IHC model 1300 9'-3 point mower, numerous office machines, numerous vehicle's: 1977 Chevy Malibu, 1979 Chrysler Newport, (2) two Dodge 3/4 ton 4-wheel jeeps and other surplus items.

IT IS FURTHER RESOLVED: that said property shall be offered for sale at public auction on October 2nd., at 1:00 p.m., at the Codington County Highway Department, located on North Highway 20, Watertown, South Dakota. All property to be removed the day of the sale.

Moved by Spevak, seconded by Brinkman, to approve the foregoing resolution. Upon vote of the board all present voted aye. Motion carried.

Dated this 1st. day of September, 1987.

Ralph Mack

Ralph Mack, Chairman, Bd. of Co. Commissioners

ATTEST:

Patricia Walder

Patricia Walder, Co. Auditor

Auditor's Account With County Treasurer: Moved by Heaton, seconded by Bergh, to approve the Auditor's Account with the County Treasurer as of August 31, 1987.

Deposits in banks	17,871.37
Actual Cash	2,527.18
Checks in possession of treasurer not exceeding three days	9,912.39
Checks in treasurer's possession over three days	21.00
Money Market Savings	808,000.00
C. D. Investments	700,000.00
Total	1,538,331.94

Upon vote of the board, all present voted aye. Motion carried.

Resolution #1579: Moved by Bergh, seconded by Spevak, to approve the Riley Brothers Construction Inc. Bid in the amount of $58,063.90, that was submitted to the South Dakota State Transportation Commission for the replacement of three bridges in Codington County. The bridges will be replaced under Federal Aid Secondary Projects. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, Bridge 15-194-060, located 3.0 miles South and 8.6 miles West of South Shore, Twp 119N and Twp 118N, R51W, between Section 32 and 5, is in need of replacement and has been accepted as a Federal Aid Secondary Project #BRO 8015 (10) and,

WHEREAS, Bridge 15-180-068, located 3.8 miles South and 10 miles West of South Shore, Twp 118-119N, R52-53W, between Sections 26 and 6, is in need of replacement and has been accepted as a Federal Aid Secondary Project #BRO 8015 (11) and

WHEREAS, Bridge 15-230-214, located 4.0 miles East and 3.4 miles South of Watertown, Twp 116N, R52W, between Section 23 and 24, is in need of replacement and has been accepted as a Federal Aid Secondary Project #BRO 8015 (14) and

WHEREAS, the State Transportation Commission met in session on August 27, 1987 and awarded the contract to Riley Brothers Construction Inc. of Morris, Minnesota subject to the approval of the Codington County Board of Commissioners and

WHEREAS, the Board reviewed the bid and moved to approve the Riley Brothers Construction Inc. bid in the amount of $58,063.90.

Dated this 1st. day of Sept., 1987.

Motion by Bergh

Seconded by Spevak

Sept. 1, 1987 - Resolution #1579 cond.

Edward Spevak - District One Edward J Spevak

Glen Heaton - District Two Glen Heaton

Phillip Bergh - District Three Phillip Bergh.

Elmer Brinkman - District Four Elmer O Brinkman

Ralph Mack - District Five Ralph Mack

Ralph Mack
Ralph Mack, Chairman, Bd. of Comm.

Patricia Walder
Patricia Walder, County Auditor

The Board reviewed requests for assistance with rent, utilities and medical bills.

Moved by Brinkman, to adjourn until September 8th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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September 8, 1987

The September 8th., 1987 meeting of the Codington County Board of Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

County 1988 Budget Continuation: This being the time and place for the continuation of the public hearing for the county 1988 budget, no one has appeared or requested any changes, the board will leave the adoption of the budget till later in the day.

Minutes of September 1, 1987, were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims: Moved by Spevak, seconded by Heaton, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Sheraton Motor Inn 38.70, Elmer Brinkman 26.00, NW Bell 38.38, R. L. Polk 69.00, Total 172.08.
Judicial System: David Strait 208.00, Heller Reporting Services 48.00, Bruce Ford 412.00, Kentucky Fried Chicken 27.12, Jerry Pollard 156.45, Nancy Propst 74.25, Raymond Rylance 735.00, OP Skaggs 25.71, Total 1686.53.
Auditor: NW Bell 37.60, Office Systems 9.84, R. L. Polk 69.00, Total 116.44.
Treasurer: Brown & Saenger 619.30, Cook's Inc. 370.27, Margaret McNulty 5.50, NW Bell 39.86, R. L. Polk 69.00; Total 1103.93.
Data Processing: Brown & Saenger 1244.88, Cook's Inc. 110.40, Ultra, Inc. 363.00; Total 1718.28.
Copy & Postage: Xerox Corp. 266.57; Total 266.57.
States Attorney: Heller Reporting Service 77.00, Shirley Hackbart 20.00, AT&T 41.79, Bancroft Whitney 38.05, R. E. Huffman 9.32, NW Bell 76.85, Office Systems 28.99, R. L. Polk 69.00, Nancy Propst 8.25; Total 369.25.
Gov't. Bldgs.:T & C Sewer Service 35.00, Cole Papers 302.26, Champion Auto Store 11.88, Engelstad Electric 20.66, Interstate Custodial Supply 63.00, Mahowald Co. 77.40, Mercantile Co. 138.30, M. U.Dept. 1625.78, NW Bell 75.54; Total 2349.82.
Dir. of Equal.: S. D. A. A. O. 160.00, Brad Blinsmon 39.53, Brown & Saenger 29.82, Express Photo 6.23, NW Bell 80.00, Office Systems 73.95, Bonnie Oletzke 100.13, R. L. Polk 69.00; Total 558.66.
Register of Deeds: Best Business Products 204.90, NW Bell 41.60, R. L. Polk 69.00, Margaret Ristow 5.50; Total 321.00.
Veterans Service: Virgil Meenk 172.20, NW Bell 39.67, Office Systems 84.15, R. L. Polk 69.00, Eugene Swanson 153.32; Total 518.34.
Sheriff:American Correctional Assoc. 31.89, Nancy Stoner Lampy 20.00, AT&T 19.68 Amoco Oil Co. 138.18, Interstate Publ. 160.00, Lake Area Paging 27.50, Law Enforcement Equip. 64.90, NW Bell 236.28, Office Systems 42.85, Office Systems 27.97,R. L. Polk 69.00, Charles Schamens 32.00, Sharp Chev. 92.35; Total 962.60.
County Jail: Cole Papers 136.60, Bob DeVille 48.20, Ken DeWall 94.74, Lorie Endres 48.20, Bartron Clinic 55.15, Bob Barker Co. 80.49, Champion Auto Store 5.97, Harold's Camera Shop 67.96, Mercantile Co. 269.34, M. U. Dept. 1113.98, Office Systems 19.25, Prairie Lakes West 143.05, Taecker Plumbing 171.28; Total 2254.21.
Coroner: Lake Area Paging 95.00, Prairie Lakes West 584.00; Total 679.00.
Road & Bridge: Dakota Riggers 760.19, Bob Hayes 28.48, Olson & Johnson Truck 11.28, Overhead Door Co. 25.51, Watertown Tractor Parts 75.00, Vincent Brueggeman 35.00, Larry Carson 8.50, Concrete Dakota 2578.90, Kampeska Township 458.58, Safety Kleen Corp. 97.00, Alfred Schleusner 21.50, Dale Zemlicka 17.00, Helen Rueschenberg 5.50, AT&T 57.41, Asphalt Supply 66,822.60, Batteries Unlimited 101.36, Bierschbach Equip. 119.55, Carquest Weber Supply 277.66, Cave Supply 46.89, Cave Supply 45.04, Cole's Petroleum Products 215.30, Dakota Welding Supply 58.81, Exhaust Pros 2.00, Farnams Genuine Parts 22.13, Henderson Radio Service 66.55, Kenneth Hayes 79.00, Henry Village 43.50, Hurkes Implement 2.10, Interstate Publ. 98.50, Interstate Truck Service 190.36, Hiene Junge 16.50, Lampert Building Center 71.18, F. J. McLaughlin 7104.43, MBK Const. 4750.00, Mac's Inc. 20.92, Midcon Equipment 30.23, Moe Oil Co. 369.60, Motor Supply 283.61, M. U. Dept. 245.95, N. W. Public Service 26.96, NW Public Service 30.37, NW Bell 90.80, Office Systems 29.95, Otter Tail Power 18.09, Schweigers 6.66, Sheehan Equip. 97.70, SD Federal Prop. 1200.00, SD Federal Property 14,850.00, Taecker Plumbing 12.40, Tri State Welding 45.00,

September 8, 1987 - Verified Claims cond.:
Road & Bridge: Ultra, Inc. 207.00, Watertown Iron & Metal 480.00, Watertown Tire Center 10.00, Whisler Bearing 28.69; Total 102,397.24.
Care of Poor: Lake Norden Care Center 282.00, NE Mental Health 1640.62, Lan Archer, landlord 175.00, Delaine Owen, landlord 160.00, Riverside Trailer Park 240.00, Marlin Adolphsen, landlord 160.00, A&M Hotel 20.00, Bartron Clinic 200.41, Berven Realty 123.00, Bockoven Drug 94.05, Brown Clinic 68.27, Central Plains Clinic 94.45, Cod. Clark Electric 1479.15, Deuel Co. Pharmacy 29.90, Fairchild Drug 38.50, Fourth St. Pharmacy 352.90, Haggar Drug 1882.72, Jenkins Methodist Home 470.15, Kendall's Pharmacy 1557.34, Kreiser Drug 225.77, Medical Center Pharmacy 18.36, Meyer Drug 17.96, M. U. Dept. 2030.88, Osco Drug 27.83, Palace Apts. 225.00, Pit Stop Cafe 14.44, Prairie Lakes West 421.60, Prairie Lakes West 722.34, Prairie Lakes West 570.15, Prairie Lakes West 318.69, Shopko Pharmacy 446.18, Sixth Ave. Pharmacy 14.65, OP Skaggs 141.12, Swenson's Drug Store 131.83, Watertown Comm. Oil 36.70, Watertown Radiology 66.50, Wollman's 7.48; Total 14,505.94.
Public Welfare:R.L. Polk 69.00; Total 69.00.
Food Stamp: Interstate Publ. 23.09; Total 23.09.
County Nurse: R. L. Polk 69.00; Total 69.00.
Ambulance: Watertown City Finance Office 8,000; Total 8,000.00.
W.I.C.: Codington Co. Auditor 56.53, Lola Karels 6.52; Total 63.05.
Board Mental Illness: Slowey Court Reporting Service 105.00, Yankton Co. Sheriff 23.50, Larry Hosmer 122.00, Steven Pier 80.00, Daryl Stephenson 100.00; Total 430.00.
Historic Preservation: Juanita Monteith 24.79, Juanita Monteith 1.19, NW Bell 18.66, Print'em Now 58.53; Total 103.17.
Historic Sites: Mahowald Co. 30.78, NW Bell 13.15, Redlinger Brothers 23.32; Total 67.25.
Rec. Budget: Watertown Boys & Girls Club 416.67; Total 416.67.
County Park: Dakota Land Auto Glass 65.00, Cashway Lumber 157.21, Tractor Supply 5.99, Cave Supply 2.89, Coast to Coast 10.99, Cod. Clark Equipment 159.68, Crocker's Body & Glass 55.00, Engelstad Electric 74.01, Farnams Genuine Parts 38.00, Hurkes Implement 27.10, Larry's Lumber 42.98, Mack Wrecking 6.78, Mac's Inc. 29.95, Mac's Inc. 32.39, Mahowald Co. 90.97, Mercantile Co. 122.20, Motor Supply 9.56, M. U. Dept. 859.47, NW Bell 173.28, Sandvig's 30.00; Total 1993.45.
Ag. Building: Jim's Excavating 95.64, Cole Papers, Inc. 73.60, Interstate Custodial Supply 189.12, Mahowald Co. 28.94, Mercantile Co. 88.45, M. U. Dept. 47.54, M. U. Dept. 350.31, NW Bell 69.60, Sandvig's 3.99; Total 947.19.
Extension: SDSU Co-op Extension 11.52, Jennifer Bergan 16.81, Larry Bergh 37.25, Index Stationers 65.00, SDSU Workstudy Account 337.96, AT&T 80.75, Cook's Inc. 11.16, Interstate Publ. 8.30, Connie Miller 45.30, NW Bell 52.95, Office Systems 54.30, Office Systems 52.42, Postmaster 22.00, Xerox 88.00; Total 883.72.
Weed Control: Ag. Fertilizer 1149.00, SDSU Workstudy Acct. 296.15, AT&T 1.98, Philip Bergh 29.84, James Bevers 9.86, C & R Supply 189.57, William De Berg 25.74, Firestone 90.16, Alfred Fox 22.46, NW Bell 22.90, Duane Popham 22.87, Tom Popham 21.03, Sandvig's 12.48; Total 1894.04.
Planning Board:AT&T 1.98, NW Bell 22.90; Total 24.88.
R & B Reserve:Aason Engineering Co. 2,000.00, SD Dept. of Transportation 1,374.21, Total 3374.21.
Civil Defense:Ed Howson 18.00, Journal of Civil Defense 48.00, Min-Dak Bev. 54.96, Cod. Co. Auditor 24.50, NW Bell 279.30, R. L. Polk 63.00, Radio Shack 50.91, Watertown City Finance Office 125.52; Total 664.19.
Law Library: Bancroft Whitney 415.00, Shephard's McGraw-Hill 312.20, Watertown City Finance Office 25.00, West Publishing 780.75; Total 1532.95.
Total Checks 150,536.25.

Scavenger Tax Deed Listed Filed: The Board noted the Scavenger Tax Deed List as filed by the County Treasurer, showing seven (7) pieces of real estate that will be taken for Tax Deed if taxes are not paid in full by November 30, 1987.

Feasibility Phase Study-Flood Control Project: Steve Lowrie appeared before the board in regard to a sub-contract between the U. S. Corps of Engineers, East Dakota Water Development District, City of Watertown, and the County of Codington. The contract is for a "Feasibility Phase Study" for the interest in a flood control project for Watertown and the adjoining vicinity. An amended contract would ask Codington County to give $7,358.75 for the study. The amount would not be paid at one time. Moved by Brinkman, to authorize Chairman Mack to sign the amended contract with East Dakota, seconded by Heaton. Upon vote of the board, Spevak, Heaton, Brinkman, and Mack voted aye. Bergh nay. Motion carried.

Provisional Budget Amended: Commissioner Elmer Brinkman moved to amend the provisional budget line 222, Emerg, & Dis. Service (Civil Defense) from $10,000 to $20,000, line 424 Ambulance from $5,000 to -0- and line 444 Mental Health Centers from $30,000 to $32,790, seconded by Spevak. Upon vote of the board, Spevak, Heaton, and Brinkman voted aye. Mack and Bergh nay. Commissioner Mack voted nay, stating that as long as the City request for the ambulance was $16,000, he would go along with that amount and then charge the City $16,000 to house the police department in the County Detention Center. Motion carried.

Vote Fails on Discontinuing Civil Defense: Commissioner Philip Bergh moved to discontinue Civil Defense, the reason being, the City of Watertown benefits from Civil Defense, not the rural citizens. Upon vote of the board, Bergh and Mack voted aye. Spevak, Heaton, and Brinkman nay. Motion failed.

RESOLUTION # 1580: Moved by Brinkman, to adopt the 1988 Annual Budget as amended, seconded by Spevak. Upon vote of the board, Spevak, Heaton and Brinkman voted aye. Mack and Bergh nay. Motion carried.

ANNUAL BUDGET FOR CODINGTON COUNTY, SD-FOR THE YEAR JANUARY 1, 1988 to DECEMBER 31, 1988

County Tax Levies	Tax Levy in Dollars	Mills	
Within Limited Levy:			
General County Purposes	1,679,705	7.07	(10-12-9)
Public Library	21,290	.27	(10-12-9)
Outside Limited Levy:			
Co. Snow Removal Fund	29,158	.12	(34-5-2)
Hwy. & Bridge Reserve	21,973	.09	(10-12-13)
Limited and Unlimited		7.34	
Levy - Sub Total		7.55	
Total Taxes Levied By County:		7.55	

RESOLUTION #1580 cond.

Adoption of Annual Budget for Codington County, South Dakota

WHEREAS, 7-21-5 thru 13, SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

WHEREAS, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and,

WHEREAS, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR CODINGTON COUNTY, SOUTH DAKOTA and all its institutions and agencies for calendar year beginning January 1, 1988 and ending December 31, 1988 and the same is hereby approved and adopted by the Board of County Commissioners of Codington County, South Dakota, this 8th. day of September, 1987. The annual budget so adopted is available for public inspection during normal business hours at the office of the County Auditor, Codington County, Watertown, South Dakota. The accompanying taxes are levied by Codington County for the year January 1, 1988 through December 31, 1988.

BOARD OF COUNTY COMMISSIONERS OF
CODINGTON COUNTY, SOUTH DAKOTA

Ralph Mack, Chairman

Philip Bergh, Commissioner

Glen Heaton, Commissioner

Elmer Brinkman, Commissioner

Edward Spevak, Commissioner

ATTEST: Patricia Walder, Co. Auditor

Commissioners support County Appeal:
Moved by Bergh, seconded by Heaton, to support and authorize the county to appeal by and through their attorney and the attorney of the Township Association, the action of the State Board of Equalization, at the cost to the Township Association. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn until September 22, 1987. Board will not meet on September 15th., as they will be attending the annual convention i- Aberdeen. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

September 22, 1987

The September 22, 1987 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of September 8th. were approved on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Caring Sunday Group Meets With Board: Mary Lois Reichling, Pat Elkins, and Virginia Redlin, volunteer leaders of the Caring Sunday Group, appeared before the board, to give their side of the story. Caring Sunday is for activities for the mentally handicapped. Some of the clients are no-longer allowed to attend. The board told them they were glad to hear both sides when there is a problem with a program.

Robert Strohfus Appears Before Board: Robert Strohfus appeared before the board in regard to someone draining water onto his land. The board said they would check on the land in the afternoon.

Register of Deeds Statement: The Register of Deeds Statement of Fees collected during the month of August were approved on a motion by Brinkman, seconded by Spevak.

Transfer Tax	1,894.50	
General Fees	2,174.80	
Title Transfers	1,009.00	(Sent to the State)
Births	745.00	(298.00 sent to the State)
Deaths	225.00	(90.00 sent to the State)
Total	6,048.30	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: The Clerk of Courts and Magistrate Cash Receipt Summary for the month of August was approved on a motion by Bergh, seconded by Heaton.

Cash Received	24,668.43
Charges	3,266.88
Total Transactions	27,935.31

Unpaid amounts

September 22, 1987 - Clerk of Courts Summary cond.:

Unpaid amounts	3,266.88
Posted bonds	500.00
City Fines	3,048.00
State fines	10,616.05
Blood Tests	114.00
Cash Fees	1,974.60
Law Library	195.00
Postage	103.73
Liquidated Costs	3,315.00
Court Appointed Attorney Fees	841.00
Restitutions	3,696.05
Other	265.00
Total Distributions	27,935.31

Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's report for the month of August was noted by the board.

Historic Preservation Budget Supplemented: Moved by Spevak, seconded by Bergh, to supplement the Historic Preservation Budget by 2,910.79. Money was received from the State for reimbursement for expenditures. Upon vote of the board, all present voted aye. Motion carried.

A T & T Information Center Taxes Canceled: The board noted a letter received by the Auditor to cancel the A T & T Information Center Taxes for 1984, 1985, and 1986. The total tax to be cancelled is $51,836.90. The South Dakota Supreme Court has decided AT&T Information Systems, Inc. is not a telephone Co. subject to central assessment.

The board reviewed requests for assistance with food, utilities and medical.

Moved by Spevak, to adjourn until September 29th., at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

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Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

September 29, 1987

The September 29th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m., by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of September 22, 1987 were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims Approved:Moved by Spevak, seconded by Heaton, to approve verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Chairman Mack Signs Contract With Dept. of Health: Moved by Bergh, seconded by Heaton, to authorize Chairman Mack to sign a contract with the State of South Dakota, Department of Health for the provision of Community Health Nursing Services. The contract is for two and one-half nurses and the total cost to the county is $24,750.00. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims: Commissioners: 3528.37 total salaries, 123.41 mileage. Auditor: 5829.76 total salaries, Corrine Mack 1105.00, 20.00 longevity. Treasurer: 8167.35 total salaries. States Attorney: 5480.94 total salaries. Gov't. Bldgs.: 3902.12 total salaries. Dir. of Equal: 5200.87 total salaries. Register of Deeds: 6022.94 total salaries, Denise Sotka 1185.00, 5.00 longevity. Veterans Service: 1925.38 total salaries. Sheriff: 9703.83 total salaries. Co. Jail: 9497.92 total salaries, Lori Hassing 90.00 matron, Rick Tupper 364.50 part time jailer; Lorie Endres 218.00 part time jailer. Road & Bridge: 29,687.98 total salaries. Food Stamps: 589.58 total salaries, Shirley Stanwood 48.00 assistant cashier. Co. Nurse: 1387.25 total salaries. W.I.C.: 1265.44 total salaries. Historic Sites: 428.60 total salaries, Ruth Hunter, hostess. Co. Park: 2201.93 total salaries, Ralph Gardner 705.00 part time; Niels Herman 675.00 part time, Cleo Koch 675.00 part time. Ag. Bldg: 1271.88 total salaries. Co. Extension: 1280.71 total salaries. Weed Control: 2374.50 total salaries. Planning Board: 401.81 total salaries. Civil Defense: 1915.97 total salaries.

Total checks: 102,065.13.

First District Meets With Commissioners: Bill Folkert and Marlene Knutson from the First District of Local Government Office met with the Board to discuss the setting up of guide lines and procedures used when requests of assistance from indigent persons. The county now has guide lines but they feel they need to look them over and to set limits on the amount that the county will pay for certain requests. They agreed to review the guide lines for the county and check into setting limits and getting the county a list of all the other programs that are available for indigent persons.

Board to be Appointed For Emergency Planning: Through the Federal Law, the "Superfund Amendments and Reauthorization Act of 1986" one part of the law is Title III: The "Emergency Planning and Community Right-to-Know Act of 1986". Title III establishes requirement for local governments to appoint a board regarding emergency planning and community right-to-know reporting of extremely hazardous chemicals. The composition of the Local Planning Committees must include State and local official, police, fire, civil defense, public health professionals, environmental, hospital, and transportation officials, as well as representative of facilities subject to Title III notification, community groups and the media. The local planning committee's primary responsibilities will be to develop an emergency response plan by October 17, 1988. In developing this plan, the local planning committee will evaluate the available resources for preparing for,and responding to, a potential chemical accident. The commissioners will be contacting persons to serve on the board.

September 29, 1987 cond.

The board reviewed requests for assistance with rent, medical and utilities.

Moved by Bergh to adjourn until October 6, 1987 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

October 6, 1987

The October 6th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Bergh, Heaton and Brinkman present. Spevak absent.

Minutes of September 29th. were approved on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Rauville Township Officers Appear Before Board: Roland Redlin, Michael Hurkes and Edward Buchholz, Rauville Township Officers appeared before the board in concern with Federal Match Money to replace a bridge in their township. The 26' span bridge is to be replaced with a 12' culvert. They are concerned what will happen to the township roads with the spring run-off and the heavy rains that they have had in the past. They want to have something on record that if the township roads are washed out,the county will be responsible and maintain and rebuild the grade. Moved by Bergh, seconded by Heaton, to go on record that if frequent run-off takes out the grade, the county will be responsible for replacement and they will consider putting in an additonal culvert to handle the run-off. They also are having some problems with the spill ways in their township. They have four spill ways that are in need of repair. The one that they are concernedthe most about, they had an estimated cost of $4,000.00 to fix. They were wanting the county to assist in the cost or to repair it. The Highway Supt. told them that he had a States Attorney's opinion that the county highway is not responsible for spill ways. The board agreed to experiment with placing old asphalt on top of the concrete and told the Highway Supt. to go ahead with it.

Veteran Service Report: The Veteran Service Report for the month of September was noted by the board.

Auditor's Account With County Treasurer: Moved by Brinkman, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of September 30th.

Deposit in Banks	11,058.43
Actual cash	2,673.90
Total checks in treasurer's possession not exceeding 3 days	19,843.03
Checks in treasurer's possession over 3 days	21.00
Money MarketsSavings	606,072.71
C. D. Investments	700,000.00
Total	1,339,669.07

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: The Clerk of Courts and Magistrate Cash Receipt summary for the month of September was approved on a motion by Heaton, seconded by Bergh.

Cash received	34,764.14
Charges	10,747.20
Total transactions	45,511.34
Unpaid amounts	10,747.20
Posted bonds	11,052.25
City Fines	4,200.00
State Fines	9,612.75
State costs(blood tests)	47.50
Cash fees	1,932.20
Law Library	170.00
Postage	139.86
Liquidated Costs	4,110.00
Court Apptd. Attny. Fees	1,387.45
Restitutions	2,112.13
Total Distribution	45,511.34

Upon vote of the board, all present voted aye. Motion carried.

County Nurses Report: The board noted the third quarter report filed by the county nurses, and also authorized the secretary to attend a medicare workshop in Watertown on October 20th.

Register of Deeds Statement of Fees: Moved by Bergh, seconded by Brinkman, to approve the Register of Deeds Statement of Fees collected during the month of September.

Transfer Fees	2,919.50	
General Fees	2,587.20	
Title Transfers	1,021.00	(sent to the State)
Births	565.00	(226.00 sent to the State)
Deaths	310.00	(124.00 sent to the State)
Total	7,402.70	

Upon vote of the board, all present voted aye. Motion carried.

The board reviewed requests for rent, utilities and medical assistance.

Moved by Heaton, to adjourn until October 13th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Cindy Brugman
Cindy Brugmen, deputy

It is the policy of Cod. Co.,SD, not to discriminate against the handicapped in employment or the provision of services.

October 13, 1987

The October 13th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Bergh, Heaton and Brinkman present. Spevak absent.

Robert Strohfus Meets With Board: Robert Strohfus met with the board in regards to drainage onto Mr. Strohfus's land from an adjacent property. Mr. Strohfus feels the other property owner is draining onto his land in an improper manner. The board would like to hear from the other property owner before they can determine whether or not they have any jurisdiction in the matter.

Watertown Hockey Assoc. Representatives Meet With Board: John Foley and Will Morlock, representing the Watertown Hockey Association, met with the board to request financial assistance for cement work to be done at the ice arena. A motion was made by Brinkman to give $5,000.00 toward the project on the condition the City of Watertown would also give $5,000.00. After some discussion, the motion was seconded by Heaton. Upon vote of the Board, all present voted aye. Motion carried.

Partial Release of County Liens: The Commissioners approved a partial release of county liens against property described as Lot 3, Block F, in Burchard's Addn. to the City of Watertown. Motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Lewis Raderschadt Asks Board to Drop Case: Greg Bartron, representing Lewis Raderschadt, met with the board regarding the litigation against Raderschadt by the County. Bartron asked the board if they would drop the case against Raderschadt, if the adjoining property owners no longer had any objection to zoning change requested by Raderschadt. The board said they would agree to this if the property owners had no objections.

County to Co-purchase a Bulldozer With The City: Moved by Heaton, seconded by Bergh, to co-purchase a bulldozer with the City, with the condition that they will be free from landfill responsibilities and costs. Also if the need arises, the County will be able to use the machine. The cost of the bulldozer, which is for sale as surplus property, to the county will be $4,500.00. Upon vote of the board, all present voted aye. Motion carried.

Minutes of October 6th. were approved on a motion by Bergh, seconded by Heaton. Upon vote of the board, all voted aye. Motion carried.

Verified Claims Approved: The Verified Claims were approved on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed requests for rent, utilities, and medical assistance.

Moved by Bergh to adjourn until October 20th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims:
Commissioners: Mayo Clinic Health Letter 24.00, SD Dept. Revenue 6.00, Philip Bergh 137.64, Elmer P. Brinkman 26.50, Glen Heaton 146.25, Ralph Mack 227.30, Midco Comm. .87, Midco Comm. 2.40, NW Bell 37.60, S. Shore Gazette 614.68, Edward Spevak 82.40, Wtn. Public Opinion 808.51; Total 2114.15.
Judicial System: Mavis Fransen 27.38, Stephanie Sather 20.00, Viki Abley 20.00, Louis Woodward 20.00, Laurie Laurenz 10.00, Verna Hemmingson 20.00, Candace Billings 10.00, Diane Campbell 12.46, Ronald J. Bauer 20.00, Greg Mullerleile 10.00, Victor Raastad 26.56, Luella Abrahamson 20.00, Anita Ahrendt 30.00, Clifford Aker 20.00, Traci Althoff 68.04, Roy Anderson 54.60, John Andree 20.00, Becky Bauer 10.00, Cynthia Bren 30.00, Robert Beynon 21.23, Kristine Bjerke 40.00, Ruth Bludorn 32.30, Maurice Borns 20.25, Joanne Bradshaw 20.00, Sharon Burghardt 10.00, Cheryl Camp 30.00, Lyle Chenoweth 26.56, Janice Christensen 10.00, Adeline Cleveland 30.00, Roxie Craig 30.00, Jennie Davis 30.00, Ray Despiegler 40.00, John DeWall 20.00, Gayle Grinde 60.00, Larry Haaland 14.10, Clarence Hall 20.00, Jeff Harte 40.00, Cliff Herzog 20.00, Dwayne Hlavacek 77.88, Cheryl Hunnington 12.87, Jamie Isaacson 50.00, Craig Jenner 20.00, Larry Johnson 20.00, Vickie L. Johnson 20.00, Lavonne Junge 10.00, Annetta Kannas 30.00, Tim Kannas 20.00, Gloria Keenan 10.00, Vivian Keiser 10.00, Carol Keller 60.75, William Kingsley 12.87, Joe LaFave 20.00, Harry Lantgen 10.00, Tim Makepeace 20.00, Genevieve Marget 30.00, Glen Matteson 20.00, J. James Mischke 10.00, Clayton Moyer 35.58, Barbara Mumm 41.48, Doris Nelson 27.38, Edith Noeldner 43.69, Richard O'Neill 32.30, Hazel Padgett 10.00, Lila Page 20.00, Donald Pah 102.64, Kathleen Pederson 40.00, Carol Pitan 10.00, Loretta Quenzer 10.00, Albert Raeder 20.00, Irene Ragels 10.00, Darrell Redlin 72.14, Nancy Reisch 30.00, Bertha Ries 20.25, Ambrose Riley 21.64, Merlin Roso 33.12, William Schenecker 40.00, David Schiernbeck 10.00, Walter Schlaht 10.00, Maurine Selchert 30.00, Marylyn Sheldon 30.00, Brian Stemwedel 20.00, Doris Stormo 20.00, Richard Troska 20.00, Mildred Tronvold 40.00, Eugene Tulowetzke 10.00, Sandra Waba 10.00, Francis Walsh 50.00, Larry Wegener, Sr. 40.00, Mrs. Maure A. Weinkauf 20.00, Edith Williams 10.00, Stephanie Fortin 10.00; Total 12,908.17.
Auditor: Midco Communications 4.62, Midco Comm. 1.92, NW Bell 37.60, Office Systems 40.40, Print em Now 35.15, Patricia Walder 119.85; Total 239.54.
Treasurer: N.A.D.A. Appraisal Guides 120.00, Cook's Inc. 181.79, Margaret McNulty 104.52, Midco Comm. 17.95, Midco Comm. 5.22, NW Bell 42.50; Total 471.98.
Data Processing: Ultra, Inc. 297.50, Ultra, Inc. 363.00; Total 660.50.
Copy & Postage: Pitney Bowes 96.75, Xerox Corp. 266.57; Total 363.32.
Insurance & Bonds: Fire Underwriter's Board 29.00; Total 29.00.
State's Attorney: Mary Conzemius 74.60, Elco Motel 32.29, Rev. Richard Fox 62.00, Brad Randall 372.00, Jacqueline Schmeling 20.00, Roxanne Schmeling 20.00, Monica Zobel 80.59, Lisa Fahey 120.23, AT&T 41.79, Cook's Inc. 43.26, Roger Ellyson 171.80, Midco Comm. 16.85, Midco Comm. 19.81, NW Bell 76.00, Office Systems 2.50; Total 1153.72.
Gov't. Bldgs.: Roy Walsh 260.00, Bob's Refrigeration 7552.35, Nash Perrine 80.00, Roy Walsh 390.00, Maint. Eng. Ltd. 142.74, Chuck's Bike Shop 1.90, Cod. Clark Equip. 14.94, Duane's Plumbing & Heating 23.50, Glass Products Co. 26.60, Honeywell Inc. 1037.25, Tony Kolb 252.12, Lakeland Nursery 30.94, Mahowald Co. 29.62, Mercantile Co. 91.80, M. U. Dept. 1275.38, NW Bell 74.54, Otis Elevator 490.72; Total 11,774.40.
Dir. Equal.: Cheryl Lalim 248,26, AT&T 97.16, Brad Blinsmon 329.61, Express Photo 24.02, Harold's Camera Shop 137.88, Valerie Jensen 170.94, Midco Comm. 12.32, Midco Comm. 7.68, NW Bell 75.08, Office Systems 43.43, Bonnie Oletzke 245.68; Total 1392.06.
Register of Deeds: Bureau of Adm. 108.00, Best Business Prod. 284.90, Midco Comm. 4.15, Midco Comm. 5.63, NW Bell 45.35, Office Systems 1.15, Margaret Ristow 181.10; Total 630.28.

October 13, 1987 cond.

Verified Claims: Virgil Meenk 129.15, Midco Comm. 41.35, Midco Comm. 24.27, NW Bell 38.80, Office Veterans's Service: Systems 19.10, Eugene Swanson 298.06; Total 550.73.
Sheriff: Dick Johnson 3.17, Pennington Co. Sheriff 50.00, AT&T 19.68, Amoco Oil Co. 81.67, Champion Auto Store 29.70, Champion Auto STore 4.97, Chuck's Bike Shop 1.90, Cod. Co. Reg. Deeds 21.00, Engelstad Electric Co. 20.66, Hi-Way Sinclair 107.33, Interstate Publ. 145.50, Lake Area Paging 27.50, Midco Comm. 44.47, Midco Comm. 36.50, NW Bell 236.01, Office Systems 215.50, Office Systems 175.24, Charles Schamens 3.94, Charles Schamens 215.50, Sharp Chev. 63.50, Streicher's 20.25, Ultra, Inc. 59.95, Xerox Corp. 150.00, Xerox Corp. 148.00; Total 1881.94.
Co. Jail: Lloyd Stemwedel 75.00, Cook's Inc. 44.50, Cook's Inc. 17.50, Engelstad Electric 34.80, Mary Ann Friske 34.80, Harold's Camera 50.97, Kreiser Drug 46.01, Lakeside Dairy 394.32, Mahowald Co. 16.17, Medical Center Pharmacy 14.94, Mercantile Co. of Wtn. 334.80, M. U. Dept. 947.96, Office Systems 39.45, Prairie Lakes Hosp. 79.60, Prairie Lakes Hosp. 133.00, Spies Super Value 2529.40, Tailor Made 49.75; Total 4842.97.
Coroner: Dr. G. Robert Bartron 200.00, Lake Area Paging 95.00; Total 295.00.
Road & Bridge:Gribbles 9.20, Haney Transmission 319.60, Bob Hayes 17.60, Wtn. Radiator 17.50, American Fastener 47.80, Dan Brandriet 2.45, Dean Mors 483.00, Gary Swier 338.28, Tractor Supply 8.98, Weismantel Rental 17.00, AT&T 57.41, Batteries Unlimited 55.70, Carquest Weber 27.60, Carquest Weber 99.27, Cave Supply 130.26, Cave Supply 13.40, Champion Auto Store 39.99, Cole's Petroleum 4021.70, Dakota Welding Supply 21.11, JD Evans 394.44, Farnams Genuine Parts 27.36, Gunderson Radio Service 107.59, Hurkes Implement 21.20, Interstate Truck Service 42.80, Hiene Junge 184.20, Kearns Machinery 204.28, Lampert Building Center 47.05, FJ McLaughlin 54.33, Mac's Inc. 52.39, Mahowald Co. 2.34, Mahowald Co. 19.49, Mel Dahle Tire Co. 49.00, Mercantile Co. 100.00, Meyer Service 22.25, Midco Comm. 31.51, Midco Comm. 25.60, Motor Supply Co. 19.40, M. U. Dept. 223.80, NW Public Service 58.92, NW Bell 91.12, Office Systems 7.18, Otter Tail Power co. 18.44, Pollard International 121.08, Print em Now 72.40, Redlinger Brothers 12.00, Sharp Chev. 13.00, Sioux Valley Co-op 20.50, Stalheim Machinery 6163.29, Ultra 207.00, Total 14,141.81.
Care of the Poor: Dr. Steve Yseth 124.00, Delaine Owen, landlord 180.00, Jeannie Friske, landlord 995.00, Joe Sokoll, landlord 140.00, Kathy Janvrin, landlord 250.00, Steph Gold, landlord 250.00, Home Medical Supply 59.47, Medical Center Ph. 18.88, Bartron Clininc 1444.20, Bockoven Drug Inc. 216.25, Brown Clinic 191.10, Bus Systems, Inc. 56.85, Cod. Clark Electric 823.31, Deuel Co. 24.08, Fairchild Drug 21.20, Fourth St. 388.87, Haggar Drug 2180.48, Jenkins Methodist Home 896.00, Kendall's Pharmacy 356.60, Kranzburg Village 96.00, Kreiser Drug 271.33, Medical Center Pharm. 445.53, Meyer Drug 26.77, M. U. Dept. 2182.58, Osco Drug 11.94, Otter Tail Power Co. 293.77, Palace Apts. 223.00, Pamida 123.78, Prairie Lakes Hosp. 1334,72, Prairie Lakes Hosp. 112.95, St. Williams Home 136.50, Shopko Pharm. 217.90, Sioux Valley Hosp. 317.64, Sixth Ave. Pharm. 16.39, Swenson's Drug 129.98, Wollman's 33.08, Total 14,590.15.
Public Welfare: Pitney Bowes 41.25, Pitney Bowes 12.59; Total 53.84.
Food Stamp: Interstate Publ. 276.00; Total 276.00.
Co. Nurse: Hippocrates 15.00; Total 15.00.
WIC: Lola Karels 4.26; Total 4.26.
Mentally Hand.: Sioux Vocational School 180.00; Total 180.00.
Men. Health Center: Human Service Agency - ATCO 7675.25; Total 7675.25.
Bd. Mental Illness: Mary Ann Resen 120.00, Dr. John Rittmann 120.00, Yankton 23.50, Donald Erickson 125.00, David Humphrey 30.50, Don Kortan 10.00, Steven Pier 80.00, Daryl Stephenson 300.00, Ben Suga 10.00; Total 819.00.
Historic Preservation: USD Photo Shop 101.50, Rolene Schliesman 14.65, Cook's Inc. 34.66, Juanita Monteith 31.13, NW Bell 14.52, Print em Now 40.00; Total 236.46.
Historic Sites: Dakota Electronics 30.00, M. U. Dept. 32.76, NW Bell 11.79; Total 74.55.
Boys Club: Wtn. Boys & Girls Club 416.67; Total 416.67.
County Park: Roy Walsh 975.00, Ron's Saw Sales 66.45, SD Dept. of Health Lab. 23.00, United Bldg. Center 13.56, Batteries Unlimited 43.73, Duane's Plumbing 50.88, Glass Products 23.95, Lampert Bldg. Center 55.98, Larry's Lumber 75.64, Mac's Inc. 5.18, Mac's Inc. 5.74, Mahowald Co. 25.76, Mercantile Co. 40.15, M. U. Dept. 518.47, NW Bell 131.60, Sandvig's 33.48, Sharp Chev. 6.95, Sherwin Williams 114.00, Sherwin Williams 83.09; Total 2292.61.
Ag. Building: L. Marquardt Elec. 217.08, American Legion 14.00, Engelstad Electric 12.12, Lampert Bldg. Center 106.42, Mahowald Co. 19.56, Mercantile Co. 176.70, M. U. Dept. 389.58, NW Bell 69.60, Sherwin Williams 28.28, Viking Glass 113.63, Wtn. Co-op Elevator 25.00; Total 1171.97.
Extension: Shopko 34.99, SDSU Co-op 15.00, AT&T 20.75, Cook's Inc. 11.20, Harold's Camera Shop 31.39, R. E. Huffman Co. 17.60, June James 286.72, Midco Comm. 49.21, Midco Comm. 32.14,Connie Miller 21.32, NW Bell 49.62, Office Systems 33.50, Postmaster 22.00, Robert Schurrer 503.98, Xerox Corp. 195.03, Xerox Corp. 287.40; Total 1611.85
Weed Control: Ag. Fertilizer 243.75, Bob Hayes 9.50, SD Ass'n. Weed Board 100.00, AT&T 1.98, C & R Supply 83.08, Cave Supply 36.30, Midco Comm. 1.39, Midco Comm. 2.26, NW Bell 22.90, Postmaster 22.00; Total 523.16.
Planning Board: First Dist. Assoc. Local Govt. 15,575.00, AT&T 1.98, NW Bell 22.90; Total 15,599.88.
Snow Removal: Cod. Clark Equip. 186.67, W. E. Doyle Equip. 59.45, Harkin Machine Shop 16.00, Kenneth Hayes 20.00, Mel Dahle Tire Co. 92.50, Motor Supply 29.20, Pollard Intern. 450.78, Whisler Bearing 18.07; Total 872.67.
R & B Reserve: Graverson Const. Prod. 4759.18, SD Dept. of Trans. 6793.08; Total 49,608.86.
Civil Defense: Lisa Fahey 25.00, SD C/D Assoc. 35.00, Cod. Co. Auditor 16.75, Cook's Inc. 69.86, Mahowald Co. 20.98, NW Bell 281.54, Postmaster 66.00, Wtn. City Finance Office 99.68; Total 614.81.
Rev. Sharing-Gen. Govt.: Interlakes Comm. Action 205.00; Total 205.00.
Rev. Sharing-Care of Aged: Interlakes Comm. Action 6265.00; Total 6265.00.
Rev. Sharing-Co. Park: Lakeland Nursery 1500.00; Total 1500.00.
Unemployment Ins.: SD Dept. of Labor 1032.00; Total 1032.00.
Law Library:Bancroft Whitney 388.65, Matthew Bender Co. 203.50, West Publ. 1036.50; Total 1628.65.
Total Checks: 160,717.21.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

October 20, 1987

The October 20th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton, and Brinkman present. No one absent.

October 20, 1987 cond.

Fire Underwriters Board Meets With Commissioners: Tom Roby, representing the Watertown Fire Underwriters Board, appeared before the board and told them that the County Official Liability Insurance for $1,000,000. would be renewed with the same company and with no additional premium. He also discussed a sexual discrimination defense insurance and discrimination defense insurance policy, that is now available to government units. The cost of the policy would be approximately $2,300. The board was not interested in the policy at this time.

Fuel Quotes Noted: The board noted the fuel quotes as of October 14th: Stone Oil .608 cents, Community Oil .611 cents and Cole Oil .613 cents. Stone Oil Co. was awarded the bid for 6000 gals. of #2 fuel.

Sheriff's Report Given: The board noted the Sheriff's report for the month of September, 1987.

Minutes of October 13th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION# 1581: Moved by Bergh, seconded by Spevak, to transfer fund from Commissioners Contingency to Insurance and Bonds and Memorial Day Funds. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1581

WHEREAS, an insufficient amount was appropriated for the Memorial Day and Insurance and Bonds Budgets, and

WHEREAS, an appropriation was made in the 1987 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1987 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1987 contingency appropriation to the following budgets:

DEBIT:	Commissioners Contingency	$ 6,872.00
CREDIT:	Memorial Day	18.00
	Insurance and Bonds	6,854.00

The above and foregoing resolution was moved by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 20th. day of October, 1987

Ralph Mack
Ralph Mack

Edward Spevak
Edward J Spevak

Glen Heaton
Glen Heaton

Elmer Brinkman
Elmer Brinkman

Philip Bergh

ATTEST:
Patricia Walder

Patricia Walder, Codington County Auditor

Payment Approved For Fire Underwriters Board:Verified claim in the amount of $8,214.00 paid to the Fire Underwriter Board, for the County Official Liability Insurance was approved on a motion by Spevak, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Highway Supt. Authorized to Attend Meeting: Moved by Heaton, seconded by Spevak, to authorize the Highway Supt. to attend a meeting on Federal Regulation, put on by the South Dakota Department of Transportation, in Rapid City, October 29th. and 30th. Upon vote of the board, all present voted aye. Motion carried.

Weed Budget Supplemented: It was noted by the board, that the County Weed Budget would be supplemented in the amount of $5,344.30 with revenue received from other political subdivisions of government.

Moved by Spevak, to adjourn until October 27th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Pat Walder
Pat Walder, County Auditor

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October 27, 1987

The October 27th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present. No one absent.

Historical Marker to be Placed: Joanita Kant Monteith-Director of the Kampeska Museum, appeared before the board in regard to the historical marker that is to placed on the lawn, in front of the courthouse. She had a design of what the marker would be and asked the board if they had decided on the design for a new County Seal. They told her to contact the local artists and have them submit designs that they could choose from.

October 27, 1987 cond.

1988 Liquor Licenses Fees: The board discussed the fee for the 1988 Liquor Licenses in the County. It was decided to leave the fees the same as in the past, if the state approves.

Members Appointed to Local Committee: Moved by Brinkman, seconded by Spevak, to appoint the following as members of the Codington County Local Emergency Hazardous Material Response Committee:

Ralph Mack	Chairman of County Commissioners
Glen Heaton	County Commissioner
Al Satter	Fire Chief-City of Watertown
Ray Lantgen	Fireman-Watertown Fire Dept.
Walt Popham	Zoning Officer-Codington Co. Planning
Charles Schamens	Codington County Sheriff
LaVern McPeek	Police Chief-City of Watertown
Robert Schurrer	Extension Agent-Codington County
Dan DeWall	Supt. City Sewage Disposal-Watertown
Roger Ellyson	States Attorney-Codington County
Jay Cofer	Dept. of Water & Natural Resources
Lyle D. Gehrke	Chemical Supplier (Rosen Chem. Co.)
Earl Monnens	Farmer/Rancher/First District
Dr. John Rittmann	Doctor/Brown Clinic
Glenn Johnson	City Council-Watertown
Ed Weiland	Prairie Lakes Administrator
Mike Kessler	Mgr./Fertilizer Dept. Co-op Elev.
Bob Gilman	Project Eng. State Highway Comm.
Dale Howlett	Codington County Legislator
Dave Law	News Director KWAT Radio
Denny Warrick	Farm Editor/Watertown Public Opinion
Jim Aesoph	Opr./Mgr. KSDR Radio
Gary Stamp	South Dakota Highway Patrol
Dave Wicks	Sough Dakota Game, Fish & Parks
Bob Day	Engineer-City of Watertown
Heine Junge	Supt./ Hwy.-Codington County
Donald O. Johnson	Civil Defense Director/Codington County

Upon vote of the board, all present voted aye. Motion carried.

Notice to Bidders To Be Advertised:The Board authorized the Auditor to advertise "Notice to Bidders" for One Crack-Kettle. Bid date set for November 10th. at 10:00 a.m.

Refund of Taxes: Moved by Brinkman, seconded by Spevak, to approve a refund of taxes on a mobile home that is being moved from the state. Total refund of $62.89 on a home owned by Thomas Timm. Upon vote of the board, all present voted aye. Motion carried.

Minutes of October 20th. were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims Approved: Moved by Spevak, seconded by Heaton, to approve verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: 3528.32 total salaries, 123.41 mileage. Auditor: 5801.57 total salaries. Treasurer: 7689.39 total salaries. States Attorney: 5264.49 total salaries, Verlinda Huether 38.00 part time. Gov't. Bldgs.: 3697.44 total salaries. Dir. of Equal: 5518.10 total salaries. Register of Deeds: 6022.93 total salaries. Veterans Service: 1925.37 total salaries. Sheriff: 10,423.88 total salaries, Linda Struckman 672.00 part time. Co. Jail: 9395.24 total salaries, Lori Hassing 72.00 matron, Lou Ann Frost 20.00 guard, Dexter Smart 20.00 guard, Lorie Endres 445.50 part time jailer; Rick Walford 20.00 guard. Road & Bridge: 28,835.85 total salaries; Vernon Keairnes 1436.00, 5.00 longevity; Terry Keogan 1399.00, 5.00 longevity; Dick Zimprich 1389.00, 5.00 longevity. Food Stamps: 589.58 total salaries, Shirley Stanwood 48.00 assistant cashier. Co. Nurse: 1387.25 total salaries. WIC: 1050.59 total salaries. Historic Sites: 428.60 total salaries, Ruth Hunter hostess. Co. Park:109.51 total salaries, Niels Herman 102.20 part time. Ag. Building: 1271.88 total salaries. Co. Extension: 1303.14 total salaries, Jan Larson 1085.00, 20.00 longevity. Weed Control: 1143.35 total salaries, Don Brinkman 223.13 part time; Mark Coplan 119.25 part time. Planning Board: 401.82 total salaries. Civil Defense: 1915.97 total salaries.

Total Checks: 97,704.27.

Tax Exempt Status Applicatjions Approved: Moved by Brinkman, seconded by Heaton, to approve applications filed for tax exempt status for the Salvation Army on a building purchased October 15. The application asked for 2½ months of 1987. Also for the First United Methodist Church on a home purchased for a parsonage on August 25th., the application asked for 4 months of 1987. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed requests for assistance with rent, medical bills, and utilities.

Moved by Spevak, to adjourn until November 3rd. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Pat Walder, Cod. Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 3, 1987

The November 3rd. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of October 27th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With The County Treasurer: Moved by Brinkman, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of October 31, 1987.

Total amount of deposits in banks	7,909.05
Total amount of actual cash	11,972.86

November 3, 1987 cond.

Auditor's Account With County Treasurer cond.:

Total amount of checks in treasurer's possession not exceeding three days	395,432.28
Checks in the treasurer's possession over 3 days	21.00
Money Market Savings Norwest	1,128,200.00
Money Market Savings F & M	1,818,674.53
C. D. Investments	700,000.00
TOTAL	4,062,209.72

Upon vote of the board, all present voted aye. Motion carried.

* RESOLUTION # 1582 : Moved by Spevak, seconded by Bergh, to designate the Watertown Area Arts Council as the local Arts Agency & Advisory Body to the Codington County Commissioners for the purpose of expanding the Cultural and Artistic resources for the people of Codington County. Upon vote of the board, all present voted aye. Motion carried.

Report on Surplus Sale: The board noted the report on the October 2nd. surplus sale. The total of the sale was $4,859.60.

Veteran Service Report: The board noted the Veteran Service Report for the month of October, 1987.

The board reviewed requests for assistance for rent, medical and utilities.

Moved by Heaton, to adjourn until November 10th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

November 10, 1987

The November 10th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m., by Chairman Mack. Spevak, Bergh, and Heaton present. Commissioner Brinkman was excused, as he was attending an Area Extension meeting in Clark.

Opening of Bids for Crack Kettle: This being the time and place set for the opening and reading of bids for "One Crack Sealer Kettle", the following bids were opened and read by Chairman Mack:

1. Sheehan Mack Sales & Equipment Inc. - Sioux Falls, SD $19,490.00
2. Nebraska Tractor & Equipment - Omaha, Nebraska 21,541.00

After reviewing the bids, it was moved by Spevak, seconded by Heaton, to accept the bid of Sheehan Mack Sales, it being the lowest bid. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Brinkman was present for the afternoon session.

Register of Deeds Fees Approved: Moved by Brinkman, seconded by Bergh, to approve the Register of Deeds Statement of Fees collected during the month of October, 1987.

Transfer Tax	$3,195.00	
General Fees	2,926.70	
Title Transfers	757.00	(sent to the State)
Births	525.00	(210 sent to the State)
Deaths	320.00	(128.-0 sent to the State)
TOTAL	$7,723.70	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Fees Approved: Moved by Spevak, seconded by Brinkman, to approve the Clerk of Courts Summary of Fees collected during the month of October, 1987.

Cash Received	$29,642.62
Charges	5,342.65
Total Transactions	34,985.27
Unpaid Amounts	5,342.65
Posted Bonds	1,450.00
City Fines	4,220.00
State Fines	13,510.45
Blood Tests	123.50
Cash Fees	3,056.00
Law Library	239.00
Postage	196.01
Liquidated Costs	4,605.00
Court Apptd. Att'y. Fees	619.00
Restitutions	1,598.66
Other	25.00
Total Distribution	34,985.27

Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Heaton, seconded by Bergh, to approve verified claims as presented for a total of $98,321.95. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Wtn. Area Council on Aging 10.00,MIDCO Comm. 1.03, NW Bell 37.60, So. S. Gazette 77.12, So. Shore Gazette 296.64, Wtn. City Finance Office 11,250.00, Wtn. P. O. 194.30, Wtn. P. O. 596.78; Total 12,463.47.
Election: Office Systems, Inc. 39.99; Total 39.99.
Judicial System: Judity Bruchhof 20.00, Stephanie Sather 20.00, Vicki Abley 20.00, Louis Woodward 20.00, Laurie Laurenz 10.00, Verna Hemingson 20.00, Diane Campbell 10.00, Ronald Bauer 20.00, Greg Muellerleile 10.00, Victor Raastad 10.00, Diane Campbell 2.46, Bruce Ford 88.00, Raymond Rylance 207.00, Sutton Law Offices 351.00, Nancy Turbak 874.25; Total 1682.71.
Auditor: Midco Comm. 3.71, NW Bell 37.60, Office Systems 4.87, Wtn. P. O. 47.50; Total 93.68.
Treasurer: Brown & Saenger 167.90, Cook's Inc. 29.47, Midco Comm. 3.44, NW Bell 40.64, Wtn. P. O. 94.50; Total 335.95.

* Resolution typed after Dec. 1st, 1987 minutes.

Nov. 10, 1987 - Verified Claims cond.
Data Data Processing: Ultra, Inc. 363.00; Total 363.00.
Copy & Postage: Cook's Inc. 346.90, Xerox Corp. 266.57; Total 613.47.
States Attorney: Colleen Backstrand 45.20, Kim Hawbecker 20.00, Boyde Leiferman 45.20, SD Dept. of Health 150.00, Vikki Laurence 20.00, AT&T 41.79, Cook's 6.99, R. E. Huffman 113.40, Midco Comm. 14.89, NW Bell 79.66, Office Systems 4.18, Nancy Propst 9.50; Total 550.81.
Gov't. Bldg.: Mack's Furniture Restoration 270.00, Moehring Const. 555.90; Ravaged Woods 800.00, Harold West 200.00, Cole Papers 70.35, Dakota Turf 69.77, Kirby Co. .75, Cook's Inc. 10.76, Engelstad Electric Co. 105.49, Honeywell Inc. 1037.25, Lystad's Inc. 172.00, Mahowald Co. 113.56, Mercantile Co. of Wtn. 18.84, M. U. Dept. 853.45, NW Bell 75.96, Otis Elevator 245.36 ,Sherwin Williams 29.16, Smith Pump & Lawn 50.00, Total 4678.60.
Dir. of Equal.: SD Prison Ind. 155.23, AT&T 20.17, Brad Blinsmon 256.29, Express Photo 33.59, Midco Comm. 8.53, NW Bell 76.35, Office Systems 94.00, Bonnie Oletzke 129.94, Wtn. P. O. 85.00; Total 859.10.
Register of Deeds: Midco Comm. 4.44, NW Bell 44.50, Office Systems 7.08, Wtn. P. O. 174.50, Total 230.52.
Veterans Service: Veterans Info. Service 22.00, Bus Systems 59.20, Midco Comm. 23.06, NW Bell 37.60, Office Systems 2.69, Eugene Swanson 272.90 Total 417.45.
Sheriff: Dick Johnson 2.09, Tuxall Uniform 38.58, U. S. Marshals Service 650.00,AT&T Info. 19.68, Cod. Co. Register of Deeds 7.00, Gunderson Radio Service 35.59, Hi-Way Sinclair 130.19, Lake Area Paging 27.50, McLeod's Office 92.82, Midco Comm. 33.72, NW Bell 234.12, NW Bell 16.20, Office Systems 167.17, Olson Repair 80.69, Charles Schamens 334.60, Stone's Truck Stop 14.86, Wtn. Tire Center 210.04, Xerox Corp. 150.00; Total 2244.85.
Co. Jail: Nordica Food Service 33.59, Cole Papers 12.59, SD State Radio Comm. 659.95, Andor, Inc. 210.56; Brown Clinic 101.50, Engelstad Electric 97.92, Mary Ann Friske 14.40, Kreiser Drug 31.22, Lake City Fire Equipment 27.60, Lakeside Dairy 187.16, Lystad's 129.89, Medical Center Pharmacy 22.46, Mercantile Co. 347.20, M. U. Dept. 893.32, Office Systems 9.98, Sherwin Williams 68.56, Shopko Pharmacy 2.19, Spies Super Value 1122.10; Total 3972.19.
Coroner: Lake Area Paging 95.00, Prairie Lakes Hosp. 445.00; Total 540.00.
Road & Bridge: Borchert-Ingersoll, Inc. 2471.17, Interstate Diesel Prod. 300.00, Owen Electric 306.10, Yellow Freight 54.61, Kermit's Farm Center 102.60, Stone Oil Co. 3648.00, Richard Zimprich 40.00, Business Telephone 1713.35, Asphalt Supply 15,511.08, Batteries Unlimited 167.10, Carquest Weber Supply 501.56, Cave Supply 26.27, Cave Supply 96.65, Cod. Clark Equipment 43.75, Cook's Inc. 194.30, Cy & Mike's Hi-Way 4.56, Dakota Welding Supply 18.95, JD Evans 78.25, Farnams Genuine Parts 26.19, Farnams Genuine Parts 73.34, Kenneth Hayes 53.80, Hiene Junge 292.92, Lyle Signs, Inc. 552.00, F.J. McLaughlin 79.50, Mac's Inc. 28.66, Mercantile Co. 44.90, Midco Comm. 31.32, Motor Supply Co. 55.84, Motor Supply Co. 4.88, M. U. Dept. 483.83, NW Public Service 58.55, NW Bell 91.26, Otter Tail Power Co. 20.56, Sandvig's 69.95, S. Shore Village 39.00, Stalheim Machinery 2338.12, Star Laundry 4.20, Ultra, Inc. 207.00, Whisler Bearing 235.45; Total 30,069.57.
Care of the Poor: Marlin Adolphsen, landlord 160.00, Lan Archer, landlord 190.00, Delaine Owen, landlord 305.00, Watertown Industries 200.00, Steve Bear, landlord 265.00, Powell's 103.57, Powell's 50.00, Magee Mobile Home Service 617.98, Keith & Monica Zobel 102.38, A & M Hotel 56.00, Bartron Clinic 2911.85, Bockoven Drug 103.90, Brown Clinic 117.60, Bus Systems, Inc. 24.00, Fairchild Drug 38.50, Fourth St. Pharmacy 294.41, Haggar Drug2321.20, Jenkins Methodist Home 425.85, Kreiser Drug 385.09, McKennan Hosp. 3842.51, Meyer Drug 27.36, M. U. Dept. 394.26, Prairie Lakes Hosp. 2796.65, Prairie Lakes Hosp. 350.20, Shaw Messer Funeral Service 847.18, Shopko Pharmacy 564.44, Sixth Ave Pharmacy 15.06, OP Skaggs 164.09, Swenson's Drug Store 59.42, Wtn. Comm. 36.47, Wtn. Comm. Oil 75.00; Total 17,844.97.
WIC: Lola Karels 5.97, Total 5.97.
Board of Mental Illness: Garry Schuster 25.00, Yankton Co. Sheriff 11.75, Robert Chavis 144.00, Donald Erickson 80.00, Larry Hosmer 122.00, David Humphrey 132.00, Arliss Keegan 10.00, Douglas Kettering 122.00, Don Kortan 20.00, Steven Pier 80.00, Daryl Stephenson 100.00, Ben Suga 35.00, Robert Wagner 240.00; Total 1121.75.
Historic Preservation: UDS Photo Shop 11.50, The Travelers 39.00, University of SD 423.31, Juanita Kant Monteith 4.44; Total 478.25.
Historic Sites: Miller Electric 392.37, F & M Agency 649.00, Mahowald Co. 3.09, M.U.Dept. 35.98, NW Bell 11.40; Total 1091.84.
Rec. Boys Club: Wtn. Boys & Girls Club 416.67; Total 416.67.
County Park: Fire Underwriters Board 18.00, Cave Supply 9.23, Lakeland Nursery 15.98, Mahowald Co. 27.04, Sherwin Williams 128.26, Taecker Plumbing & Heating 14.40; Total 212.91.
Ag. Building: Cole Papers 12.59, Engelstad Electric 99.24, Mercantile Co. 13.30, M.U.Dept. 284.20, NW Bell 69.60, Viking Glass 133.45; Total 612.38.
Co. Extension: Office Equipment Co. 10.00, SDSU Ag. Comm. 145.55, SDSUWorkstudy 176.03, AT&T 20.75, Cook's Inc. 646.50, R. E. Huffman 24.28, June James 318.99, Midco Comm. 27.77, Connie Miller 21.73, NW Bell 62.54, Office Systems 7.00, Robert Schurrer 239.30,Wtn. Public Opinion 19.46, Xerox Corp. 162.00, Total 1881.90.
Weed Control: SDSU Workstudy Acct. 153.07, AT&T Info. 1.98, NW Bell 22.90; Total 177.95.
Planning Board: AT&T Info. 1.98, NW Bell 22.90; Total 24.88.
Snow Removal: W. E. Doyle Equip. 152.13, Exhaust Pros 52.34, Paper Calmenson & Co. 189.75; Total 394.22.
R & B Reserve: SD Dept. of Transportation 13,516.95; Total 13,516.95.
Civil Defense: Cod. Co. Auditor 20.10, NW Bell 279.79, Radio Shack 40.25, Wtn. City Finance Office 83.86; Total 424.00.
Rev. Sharing-Gen. Gov't.: Interlakes Comm. Action 88.00; Total 88.00.
Rev. Sharing-Co. Park: M. U. Dept. 260.71, NW Bell 105.24; Total 365.95.
Law Library: West Publishing 508.00; Total 508.00.
Total Checks 98,321.95.

Minutes of November 3rd. were approved on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed a number of requests for assistance with medical, rent and utilities.

Moved by Spevak, to adjourn until November 17th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor
It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 17, 1987

The November 17th. meeting of the Codington County Commissioners was called to order in the Codington Co. Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of November 10th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report Noted: The Sheriff's report for the month of October was noted by the board.

Hearing for 1988 Alcohol License:The board authorized the county auditor to publish a Notice of Hearing for 1988 Alcohol License. Hearing date is set for December 1st. at 10:00 a.m.

Resignation Accepted: The board noted the resignation of Karen Darling, as a member of the Codington County Preservation Commission. The board of county commissioners will be looking for a replacement from the rural area.

Chairman Signs Co. Federal Aid Construction Program Resolution: Moved by Brinkman, seconded by Bergh, to authorize Chairman Mack to sign a county federal aid construction program resolution that would authorize S. D. Division of Highways to program for construction of county road located at: Beginning at the NE corner, Sec. 27, T116 R52W, for a mat overlay. Codington County will have $75,000.00 available during calendar year 1988 to match available FAS funds. Upon vote of the board, all present voted aye. Motion carried.

Codington County Seal Design Accepted: Moved by Heaton, seconded by Bergh, to accept a design of Florence Bruhn's for the Codington County, South Dakota SEAL. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed requests for assistance for medical, rent and utilities.

Moved by Heaton to adjourn until November 24th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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November 24, 1987

The November 24th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, BErgh, Heaton and Brinkman present. No one absent.

Report Given From Game, Fish, and Parks: Jerry Riedel, with the Game, Fish and Parks, appeared before the board and reviewed with them the expenditures for Codington County from January 1, 1987 thru October 31, 1987, in checking complaints on coyotes, fox and nuisance animals. The total expenditure for Codington is $4,052.71.

Moved by Spevak, to go into executive session, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Heaton, to go back into regular session. Upon vote of the board, all present voted aye. Motion carried.

Abatement Approved: Moved by Spevak, seconded by Heaton, to approve an abatement of taxes on Lots 71 thru 76, Way's Third Lake Drive Addition. The abatement is due to the purchase of land on April 1, 1986, by the county. Total abatement is $102.47. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims Approved: Moved by Bergh, seconded by Spevak, to approve verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Refund of Taxes Approved: Moved by Heaton, seconded by Brinkman, to approve the refund of taxes for 1983, 1984, and 1985, for a shed that was placed on the wrong legal description. Total refund was $5.58. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims: Commissioners: 3510.33 total salaries, 105.37 mileage. Auditor: 5852.15 total salaries, Lori Hassing 1085.00, 20.00 longevity. Treasurer: 8149.18 total salaries. States Attorney: 5223.77 total salaries. Gov't. Buildings: 3631.93 total salaries. Dir. of Equal: 5518.11 total salaries. Reg. of Deeds: 6022.90 total salaries. Veterans Service: 1925.38 total salaries. Sheriff: 10,445.31 total salaries, Linda Struckman 692.00 part time. Co. Jail: 9245.01 total salaries, Lori Hassing 144.00 matron, Lorie Endres 270.00 part time jailer, Myron Olson 20.00. Road & Bridge: 29,560.57 total salaries,Helen Rueschenberg 1065.00, 20.00 longevity. Food Stamps: 589.58 total salaries, Shirley Stanwood 48.00 assistant cashier. Co. Nurse: 1387.25 total salaries. W.I.C.: 1097.23 total salaries. Ag. Building: 1271.88 total salaries. Co. Extension: 1303.13 total salaries. Weed Control: 776.49 total salaries. Planning Board: 401.81 total salaries. Civil Defense: 1915.97 total salaries. Total checks: 97,827.98.

Discussion of Drainage Problem in Waverly Township: Highway Supt. Junge met with the board about a drainage problem in Waverly Township, on a township road. He told the board that if a cut of 5 to 6 inches was taken from the ditch, it would drain the pot hole that is causing the problem. The board said they would have the States Attorney contact the Township board.

November 24, 1987 cond.

Chairman signs three County Fed. Aid Construction Program Resolution: Moved by Brinkman, seconded by Heaton, to authorize Chairman Mack to sign three (3) County Federal Aid Construction Program Resolutions that would authorize South Dakota Division of Highways to program for construction of three bridges on county roads. The locations of the bridges are as follows:

Bridge #15-170-067, located 11 miles west and 3.7 miles south of South Shore between Sec. 26 & 27, T118, R52W.
Bridge #15-221-130, located 3.1 miles east and 5 miles north of Watertown, between Sec. 2 and 11, T117, R52W.
Bridge #15-070-042, located 2.3 miles north and .9 miles west of Florence, between Sec. 29 and 30, T119, R 53W.

U pon vote of the board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Brinkman, to approve minutes of November 17th. as presented. Upon vote of the board, all present voted aye. Motion carried.

B ergh Gives Reports: Commissioner Bergh reported on the Glacial Lake meeting and the Inter Lakes Community Action meeting he attended last week.

Moved by Spevak, to adjourn until December 1, 1987, at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 1, 1987

The December 1, 1987 meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Alcoholic Beverage Licenses Approved: This being the time and place set for the hearing to approve the 1988 applications for the alcoholic beverage licenses, the following applications were approved:

1. Randy Tassler - DBA Tass's Southfork, On sale
2. David Bludorn - DBA Happy Hour Bar, On sale
3. Virgil Plunkett - DBA Tip Top Service, On sale
4. Kampeska Aeri 1362 DBA Eagle Lodge, On sale
5. Anthony & Mary Lou Goeden - DBA Tree House Bar, On and Off sale

Upon vote of the board, all present voted aye. Motion carried.

Highway Budget Restored: Moved by Bergh, seconded by Spevak, to restore the Highway and Bridge budget by $29,310.73. The amount was reimbursement from other political subdivisions. Upon vote of the board, all present voted aye. Motion carried.

Authorization Given To Publish Notice of Hearing: The board noted the filing of an application for Sunday Liquor License for the Tip Top Service. The Board authorized the County Auditor to publish a Notice of Hearing and set the date for December 22. at 10:00 a.m.

Minutes of November 24th. were approved on a motion by Brinkman, seconded by Bergh. Upon vote of the b oard, all present voted aye. Motion carried.

RESOLUTION # 1583: Moved by Bergh, seconded by Brinkman ,to approve the transfer of funds from Commissioners Contingency to the Commissioners operating budget - Veteran Service Budget and the Board o f Mental Illness Budget. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, an insufficient amount was appropriated for the Commissioners, Veteran's Service and Board of Mental Illness budgets, and

WHEREAS, an appropriation was made in the 1987 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and,

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1987 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1987 contingency appropriation to the following budgets:

DEBIT:	Commissioners Contingency	25,600.00
CREDIT:	Commissioners Budget	20,500.00
	Veteran's Service Budget	3,600.00
	Board of Mental Illness Budget	1,500.00

The above and foregoing resolution was moved by Bergh, seconded by Brinkman. Upon voteeof the board, all present voted aye and none nay. Motion carried.

Dated this 1st. day of December, 1987.

Ralph Mack
Glen Heaton
Glen Heaton

Philip Bergh
Elmer Brinkman
Elmer Brinkman

Edward Spevak

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

Auditor's Account With County Treasurer: Moved by Spevak, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of November 31, 1987.

Amount of deposits in banks	$ 7,643.44
Actual cash	2,457.49
Total of checks in treasurer's possession not exceeding 3 days	76,195.91
Checks in treasurer's possession over 3 days	21.00
Money Market Savings	2,010,491.01
C. D. Investments	700,000.00
TOTAL	2,796,808.85

Upon vote of the board, all present voted aye. Motion carried.

Veterans Service Report: The Board noted the Veterans Service Report for the month of November 1987.

Administrator of Jenkins Meets With Board: Allen Swan - Administrator of Jenkins Methodist Home met with the Board in regard to a new 4 story housing unit that they plan to construct. He wanted to know if the new building would be taxed the same as the apartment complex they now operate. The board told him they would need more information on the type of building and what services would be supplied before they could tell him how it would be taxed. The apartment building they now operate is making a payment in lieu of taxes on the total of the net shelter rent charged. The 1987 payment was $6,772.26.

Times Set For Prisoner Check-In: The board noted that any prisoners checking into the Detention Center will have to be checked in by 4:30 p.m. before the supper hour and the shift change.

Ceiling Lowered At Detention Center: The Sheriff told the board that the ceiling in the Detention Center is being lowered in maximum and minimum security.

Authorization Given For Victim Witness Program: States Attorney, Roger Ellyson, requested authorization to hire a Victim Witness Assistant for 20 hours each week @5.00 per hour. There would be Federal Monies available for 50% of the cost, that he would make application for.

The board reviewed requests for assistance for rent, utilities and medical bills. The board also reviewed the county welfare policy and would be considering making some additional changes.

Moved by Bergh, to adjourn until December 8th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

RESOLUTION #1582 - Minutes of November 3, 1987

A RESOLUTION DESIGNATING the Watertown Area Arts Council as the Local Arts Agency and Advisory Body to the Codington County Commissioners for the purposes of expanding the Cultural and Artistic resources for the people of Codington County.

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

Section 1. The artists and artistic institutions of the County of Codington contribute to and provide cultural, educational, entertainment and recreational benefits available to and used by the citizens of Codington County.

Section 2. The establishment for the Watertown Area Arts Council has promoted and encouraged public programs to further the development and public awareness of, and interest in, the arts which are essential to the public welfare.

Section 3. That the County Commissioners of the County of Codington do hereby designate the Watertown Area Arts Council as the organization to assist the County of Codington in promoting and encouraging public programs to further the development and awareness of and interest in the arts and to act in an advisory capacity to the County in connection with the artistic and cultural development of the County.

Section 4. And in futherance of the objectives of this Ordinance, the Watertown Area Arts Council is to initiate, sponsor and conduct public programs to further the development and awareness of, and interest in, the arts.

Section 5. That the County Commissioners of the County of Codington do hereby authorize the Watertown Area Arts Council to receive and distribute funds on behalf of the County.

Section 6. The Watertown Area Arts Council is to advise and assist the County in connection with such other artistic activities as may be referred to it by the County.

The above and foregoing resolution was moved by Spevak, seconded by Bergh. Upon vote of the board, all present voted aye and none voted nay. Motion carried.

Dated this 3rd. day of November, 1987.

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

Ralph Mack

Glen Heaton

Edward Spevak

Edward J Spevak

Glen Heaton

Elmer Brinkman

Elmer Brinkman

Philip Bergh

December 8, 1987

The December 8th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of December 1, 1987 were approved on a motion by Heaton, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Liability Policy for 1988 Presented: Tom Roby and Joe Doblar, met with the board. Tom Roby presented the board with the Liability Policy for 1988. Joe Doblar reviewed the Auto Business Policy. The new policy will be with American States. The premium will go from $9,000.00 to $11,000.00.

Resolution #1584: Moved by Spevak, seconded by Bergh, to approve a plat entitled: "Stella's Outlot of the E½ of Section 35, Township 116N, Range 52W. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1584:

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the plat entitled:

"STELLA'S OUTLOT OF E½ SECTION 35, TOWNSHIP 116N, RANGE 52W, CODINGTON COUNTY, SOUTH DAKOTA.", WHICH HAS BEEN SUBMITTED FOR EXAMINATION PURSUANT TO LAW, has been duly examined, and approved and accepted by the Codington County, South Dakota Planning Commission, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 8th. day of December, 1987.

Ralph Mack, Chairman
Board of Co. Commissioners
Codington County, South Dakota

ATTEST:
Patricia Walder
Patricia Walder, County Auditor
Codington County, South Dakota (SEAL)

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON)

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota, that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of Codington County, South Dakota, at a regular meeting on December 8th, 1987, approving the above named plat by a vote of said commission and the whole thereof.

WITNESS MY HAND, as official of Codington County, South Dakota, this 8th. day of December, 1987.

Patricia Walder
Patricia Walder, County Auditor
Codington County, South Dakota

SEAL

Register of Deeds Statement of Fees: Moved by Brinkman, seconded by Bergh, to approve the Register of Deeds Statement of Fees collected during the month of November, 1987.

Transfer Fees	$1,713.00	
General Fees	2,415.10	
Title Transfer	733.00	(Sent to State)
Births	520.00	(208.00 sent to State)
Deaths	305.00	(122.00 sent to State)
Total	$5,686.10	

Board Approved Clerk of Courts Summary: Moved by Bergh, seconded by Heaton, to approve the Clerk of Courts and Magistrates Cash Receipt Summary for the month ended November 30, 1987.

Cash Received	$29,981.00
Charges	7,087.82
Total Transactions	$32,068.82
Unpaid amounts	7,087.82
Posted Bonds	1,900.00
State Fines	9,328.90
City Fines	4,340.00
Blood Tests	95.00
Cash Fees	2,226.20
Law Library	199.00
Postage	160.65
Liquidated Costs	4,080.00
Court Appointed Attorney Fee	911.72
Restitutions	1,418.33
Other	321.20 (300.00 jury fees)
Total Distribution	$32,068.82

Upon vote of the board, all present voted aye. Motion carried.

December 8, 1987 cond.

Fuel Quotes Awarded: Fuel quotes as of December 3, 1987, were noted by the board. Stone Oil .66, Community Oil .654, and Cole Oil .645. Bid was awarded for #1 fuel to Cole Petroleum.

RESOLUTION # 1585: Moved by Brinkman, seconded by Heaton, to approve a plat entitled "Waege Addition" in the NE¼, Sec. 2, T118N, R51W of the 5th. P.M., Codington County South Dakota. Upon vote of the board, all present voted aye. Motion carried.

BE IT RESOLVED by the board of County Commissioners of Codington County, South Dakota, that the plat entitled:

"WAEGE ADDITION IN THE NE¼, SECTION 2, T118N, R51W of the 5th P.M., CODINGTON COUNTY, SOUTH DAKOTA"

which has been submitted for examination prusuant to law, has been duly examined, approved, and accepted by the Codington County South Dakota Planning Commission, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 8th. day of December, 1987.

Ralph Mack, Chairman
Board of County Commissioners
Codington County, South Dakota

SEAL

Patricia Walder

Patricia Walder, County Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA)
)SS
CODINGTON COUNTY)

I, Patricia Walder, do hereby certify that I am the duly elected, qualified, and acting County Auditor in and for Codington County, South Dakota, that the above and foregoing is a true, correct, and complete copy of the Resulution adopted by the Board of County Commissioners of Codington County, South Dakota, at a regular meeting on December 8, 1987, approving the above named plat by a vote of said Commission and the whole thereof.

WITNESS my hand as official of Codington County, South Dakota, this 8th. day of December, 1987.

Patricia Walder

Patricia Walder, County Auditor
Cod. County, South Dakota

SEAL

Risk Management Service Rep. Meets With Board: Jim Lee, Branch Manager, with Alexsis, a Risk Management Service, offering coverage for Workers' Compensation Insurance, met with the board to explain the program and see if the County would be interested. The board took no action at this time.

Verified Claims Approved: Moved by Spevak, seconded by Bergh, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Watertown Hockey Assoc. 5,000.00; Philip Bergh 95.17; Elmer Brinkman 22.71; Glen Heaton 21.81; Ralph Mack 26.53; Midco Comm. .35; NW Bell 37.60; Total 5,204.17.
Election: S. D. Flag Account 66.60; Total 66.60.
Judicial System:Paul Hinderaker 429.00; David Strait 594.80; George Heller 261.00; Beverly Lowrie 20.00; Lake City Restaurant Equip. 19.00; Bruce Ford 117.00; Arthur Hopper 54.00; John Knight 2,826.69; Nancy Propst 83.25; Raymond Rylance 125.00; OP Skaggs 20.83; Connie Stoebner 893.50; Sutton Law Offices 197.00; Nancy Turbak 636.70; Total 6277.77.
Auditor: Cindy Brugman 85.96; Brown & Saenger 1145.54; Interstate Publ. 256.99; McLeod's Office 287.94; Midco Comm. 1.14; NW Bell 37.60; Office Systems 138.37; Patricia Walder 5.00; Total 1958.54.
Treasurer: S. D. Dept. Revenue 4150.23; Cook's 59.50; Interstate Publ. 520.00; Margaret McNulty 5.00; Midco Comm. 5.75; NW Bell 39.86 Office Systems, Inc. 32.90; Total 4813.24.
Data Processing: Ultra, Inc. 363.00; Ultra, Inc. 108.00; Total 471.00.
Copy & Postage: Pitney Bowes 390.00; Postmaster 50.00; Xerox Corp. 266.57; Total 706.57.
State's Attorney: George Heller 87.00; Daniel Crooks 20.00; Max Crooks 20.00; Mark Larson 20.00; Laurie Matthews 20.00; David Sorsen 20.00; Mary Conzemius Taylor 40.00; Rodney Zemlicks 20.00; Natl. Dist. Atty. Assoc. 75.00; SD States Atty. Assoc. 300.00; At&T 41.79; Cook's Inc. 83.43; R. E. Huffman 4.99; Midco Comm. 10.35; NW Bell 74.20; Office Systems 12.53; Print-em-now 72.65; Nancy Propst 9.25; Total 931.19.
Gov't. Bldg.: Diane Byer 215.00; Kirby Co. 104.90; Glass Products 204.00; Lampert Building Center 14.59; Larry's Lumber 380.62; The Light House 16.80; Mahowald Co. 34.15; Mercantile Co. of Wtn. 284.05; M. Util. Dept. 1806.24; NW Bell 76.74; Office Systems .54; Total 3137.63.
Dir. of Equal. I. A. A. O. 85.00; Brad Blinsmon 32.68; Brown & Saenger 536.64; Express Photo 54.36; Harold's Camera Shop 114.90; Midco Comm. 2.23; NW Bell 75.08; Office Systems 39.00; Office Systems 36.58; Bonnie Oletzke 59.68; Total 1036.15.
Reg. of Deeds: Cook's Inc. 30.22; Midco Comm. 2.11; NW Bell 39.71; Office Systems 13.46; Margaret Ristow 5.00; OP Skaggs 8.28; Total 98.78.
Veterans Services: Midco Comm. 16.41; NW Bell 38.60; Eugene Swanson 183.20; Total 238.21.
Sheriff: Daylight Donuts 10.90; Roys Sport Shop 17.60; AT&T 19.68; Amoco Oil Co. 136.00; Cod. Co. Reg. of Deeds 14.00; Gunerson Radio Service 29.50; Harold's Camera Shop 19.92; Hi-Way Sinclair 151.41; Lake Area Paging 27.50; Midco Comm. 32.69; NW Bell 214.62; Office Systems 322.87; Olson Repair 229.05; Total 1225.74.
County Jail; Dugan Sales & Service 24.50; Thrift Village 25.00; United Laboratories 299.64; Robert DeVille 5.50; Pat Nogelmeier 5.50; Brown Clinic 26.00; Mary Ann Friske 14.40; Harold's Camera Shop 50.97; Kreiser Drug 25.34; Lake City Fire Equip. 10.50; Lakeside Dairy 261.65; J. H. Larson 65.12; Mahowald Co. 31.80; Mercantile Co. of Watertown 463.40; M. U. Dept. 1000.87; Office Systems 9.30; Pamida 12.03; Prairie Lakes Hosp. 95.00; Sherwin Williams 174.28; Spies Super Value 1349.15; Surplus Sales 10.23; Total 3960.18.
Coroner: Lake Area Paging 95.00; Prairie Lakes Hosp. West 541.00; Total 636.00.
Road & Bridge: Brownlee Const. 1440.00; Borchert-Ingersoll, Inc. 2.56; Padgett Sales 30.00;

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Road & Bridge: Wallace Bunde 15.75; Peggy Haugen 6286.53; Kermits Farm Center 28.00; Ardis Sweezo 6513.50; Tractor Supply 122.79; Helen Rueschenberg 5.00; AT&T 28.70; Batteries Unlimited 517.17; Carquest Weber Supply 509.57; Cave Supply 76.48; Cave Supply 54.37; Codington Clark Equip. 36.00; Dakota Welding Supply 3.18; J. D. Evans 146.36; Farnams Genuine Parts 3.78; Farnams Genuine Parts 38.98; Gunderson Radio Service 80.75; Kenneth Hayes 61.30; Hiene Junge 5.00; Kar Products, Inc. 122.19; Lampert Bldg. Center 109.63; Lyle Signs, Inc. 782.17; F. J. McLaughlin Co. 290.19; Mel Dahle Tire Co. 58.50; Midco Comm. 9.48; Motor Supply 56.00; M. U. Dept. 568.00; NW Public Service 66.74; NW Sheet & Iron 25.37; NW Bell 90.80; Office Systems 46.85; Otter Tail Power Co. 22.65; Woodrow Rossow 80.00; Sharp Chev. 20.30; Sheehan Equipment 19,490.00; Star Laundry 14.00; Taecker Plumbing 23.96; Ultra 207.00; Viking Glass 7.50; Watertown City Finance Office 4500.00; Watertown Tire Center 257.43; Whisler Bearing 23.80; Total 42,878.33.

Care of the Poor: Mayo Clinic 597.10; St. Mary's Hosp. 1624.73; R. Buckland Thomas, MD 42.26; Urology Spec. 35.70; Yankton Medical Clinic 224.00; Yankton Radiology 9.80; Wm. Wensing, landlord 250.00; Wtn. Housing Authority 95.00; Mrs. Francis Bruns, landlord 82.50; Mrs. E. L. Owen, landlord 225.00; Terry Walford, landlord 215.00; Lan Archer, landlord 135.00; Home Medical Supply 50.00; Post Corner Drug 162.19; A & M Hotel 100.00; Bartron Clinic 115.78; Bockoven Drug 165.40; Brown Slinic 1709.00; Central Plains Clinic 350.00; Deuel Co. Pharmacy 34.83; Fairchild Drug 21.20; Fourth St. Pharmacy 430.64; Kreiser Drug 373.37; L. C. M. 157.36; Medical Center Pharmacy 223.21; Medical X-ray Center 126.00; Medical X-ray Center 13.30; Medical X-ray Center 10.50; Meyer Drug 24.78; M. U. Dept. 42.39; Prairie Lakes Hosp. 4648.52; Prairie Lakes Hosp. 6,623.22; Prairie Lakes Hosp. 113.80; Prairie Lakes Hosp. 28.95; Ken Sherrill, landlord 240.00; Shopko Pharmacy 285.06; Sioux Valley Hosp. 8986.64; OP Skaggs 120.00; Swenson's Drug Store 83.34; Watertown Radiology 78.40; Wollman's 29.64; Total 28,883.61.

Public Welfare: NW Camera Repair Co. 95.50; Cook's Inc. 44.93; Mahowald Co. 14.08; Total 154.51.

Food Stamps: Norwest Ins. Agency 50.00; Total 50.00.

WIC: Codington County Auditor 45.68; Lola Karels 11.73; Total 57.41.

Board Mental Illness: Michael Marlow 86.00; Yankton Co. Sheriff 11.75; Donald Erickson 80.00; John Knight 299.13; Daryl Stephenson 100.00; Total 576.88.

Historic Preservation: Sewah Studios 1350.00; Cod. Co. Historical Soc. 4.66; Sherri DeBoer 1057.56; Cook's Inc. 34.66; Harold's Camera Shop 37.59; Joanita Kant Monteith .90; NW Bell 20.76; Total 2506.13.

Historic Sites: M. U. Dept. 57.16; NW Bell 11.40; Redlinger Brothers 23.32; Total 91.88.

Red. Boys Club: Watertown Boys & Girls club 416.67; Total 416.67.

Ag. Building: Bob's Refrig. & Heating 15.00; Lampert Building Center 19.78; Mahowald Co. 24.15; Mercantile Co. of Watertown 6.65; M. U. Dept. 480.21; NW Bell 69.60; Total 615.39.

Extension: SDSU Ag. Comm. Center 22.30; SDSU Ag. Finance Hall 19.50; Larry Bergh 35.75; AT&T 20.75; Cook's 128.92; Cook's Inc. 14.39; Maxine Czech 28.99; Jack Henning Jr. 33.09; R. E. Huffman Co. 26.07; Inter-State Publ. 15.71; June L. James 30.50; Midco Comm. 17.94; Connie Miller 46.50; NW Bell 58.58; Office Systems 19.95; Postmaster 22.00; Robert Schurrer 47.11; Beverly Stormo 30.83; Total 618.88.

Weed Control:AT&T 1.98; Philip Bergh 23.50; James Bevers 19.49; William DeBerg 23.50; Alfred Fox 23.50; NW Bell 22.90; Rosen's Inc. 121.17; Total 236.04.

Planning Board: AT&T Info. Systems 1.98; NW Bell 22.90; Total 24.88.

Snow Removal:Rogers Salvage 130.00; Russ Standard Service 10.00; Paper Calmenson 874.50; Total 1014.50.

R & B Reserve:S. D. Dept. Transportation 7591.28; Aason Engineering Co. 2,000.00; 9591.28.

Civil Defense: Sokoll's Bakery 6.70; Cod. Co. Auditor 65.55; Mahowald Co. 38.07; NW Bell 270.34; Sharp Chev. 67.50; Wtn. City Finance Office 65.93; Total 514.09.

Rev. Sharing - Co. Park: T & C Sewer 65.00; M. U. Dept. 231.44;; NW Bell 116.96; Total 413.40.

Law Library: Bancroft Whitney 247.25; West Publishing 682.75; Total 930.00.

Total checks: 120,335.65.

The board reviewed the guidelines and application form used for assistance by the Care of the Poor Program. Some changes were made.

The board reviewed applications for assistance for rent, medical and utilities.

Moved by Spevak, to adjourn until December 15th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Pat Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 15, 1987

The December 15th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Moved by Bergh, seconded by Spevak, to approve the minutes of December 8th. as presented. Upon vote of the board, all present voted aye. Motion carried.

Abatements on 1987 Taxes Payable Approved: The board reviewed applciations for abatements on the 1987 taxes payable in 1988 and it was moved by Heaton and seconded by Bergh to approve the following abatements as presented.

1. Don and Carol Brink - property sold to the county that became tax exempt. Total abatement $60.60.
2. T. Lee and Virginia Hanson - property that does not exist. Total abatement $25.32.
3. Watertown School Dist. - property that became tax exempt. Abatement for three months, total abatement of $26.20.
4. First United Methodist- tax exempt property for four months. Abatement in the amount of $502.58.
5. Salvation Army - Tax exempt property for three months. Abatement in the amount of $1,077.10.
6. Apostolic Tabernacle - tax exempt property for 10 months. Abatement in the amount of$297.90.
7. Immaculate Conception - tax exempt property for five months. Abatement in the amount of $373.20.
8. Kevin and Cheryl Woertink, mobile home that was removed from real estate and taxed as a mobile home. Total abatement #357.48.
9. Jay A. & Colette Hjermstad - abatement due to assessment on a basement that did not exist. Total abatement of $136.20.
10. John Davies - abatement due to a double assessment. Total abatement of $54.34.
11. James Falk - abatement due to an error in the assessment freeze. Total abatement of $331.64.

Upon vote of the board, all present voted aye. Motion carried.

Refund of Interest Approved: Moved by Heaton, seconded by Bergh, to approve a refund of interest in the amount of $58.32 collected in error on delinquent taxes. Upon vote of the board, all present voted aye. Motion carried.

December 15, 1987 cond.

Opening of Bids for New Sheriff's Car: This being the time and place set for the opening and reading of bids for one new sheriff car, the following bids were submitted and read by Chairman Mack.

1. Bob Hayes Ford - Watertown, SD $13,648.01
2. Sharp Chevrolet- Watertown, SD $13,000.00

Moved by Bergh, seconded by Brinkman, to accept Sharps bid, it being the lowest. Upon vote of the board, all present voted aye. Motion carried.

County's Insurance Policies Discussed: Loren Stein, Richard Kosier, and Tom Roby appeared before the board and presented them with a check in the amount of $1,963.65 for damage to the compressor in the Codington County Detention Center. They also reviewed the Civil Defense Policy and the County Equipment Policy, stating there would be no increase in the premium. Richard Kosier went over the umbrella policy with the board, the coverage is for 1,000,000 and the premium will stay the same at $24,380. The county could increase the coverage to 2,000,000 with an estimated premium of $29,999.99, but the county would have to upgrade the general liability in order to get the 2,000,000. The agents told the board that they did not know what the increase in premium would be for the upgrading. The board asked that they get an estimated premium. The Worker Comp policy was discussed and they told the board, that they could receive a 15% dividend on last years' premium. It was moved by Heaton, seconded by Spevak, to accept the existing Workers Comp Policy. Upon vote of the board, all present voted aye. Motion carried.

Contract Signed With Inter-lakes Community Action: Moved by Brinkman, seconded by Heaton, to authorize Chairman Mack to sign a contract with Inter-Lakes Community Action, Inc. to fund the Community Service Worker for 30 hours per week. The cost to the County will be $205.00 per month. Upon vote of the board, all present voted aye. Motion carried.

The Board authorized the Courthouse to close at 12:00 noon on Christmas Eve.

States Attorney to Apply For Grant: The board authorized States Attorney, Roger Ellyson, to apply for a grant for the hiring of a Victim Witness Assistance.

The board reviewed requests for assistance with rent, utilities and medical.

Moved by Spevak, to adjourn until December 22, 1987, at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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December 22, 1987

The December 22, 1987 meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present. No one absent.

Sunday Liquor License Approved: This being the time and place set for a hearing upon application for Sunday Liquor License by Virgil Plunkett, DBA Tip Top Service, no one appeared. Moved by Brinkman, seconded by Spevak, to approve. Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton, seconded by Brinkman, to go into executive session. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, seconded by Brinkman to go back into regular session. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report Given: The Sheriff's report for the month of November was noted by the board.

Verified Salary Claims Approved: Moved by Brinkman, seconded by Spevak, to approve verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: 3545.95 total salaries, 141.04 mileage. Auditor: 5852.20 total salaries. Treasurer: 7759.66 total salaries. States Attorney: 5223.78 total salaries. Gov't. Bldgs. 3918.51 total salaries. Dir. of Equal.: 5518.13 total salaries. Reg. of Deeds: 6022.95 total salaries. Veterans Service: 1967.16 total salaries, Peryle Van Gerpen 39.00 part time. Sheriff: 10,446.29 total salaries, Linda Struckman 672.00 part time; Kristi Gast 1085.00, 20.00 longevity. Co. Jail: 11,104.91 total salaries; Lori Hassing 18.00 matron; Lorie Endres 648.00 part time jailer. Food Stamps: 683.36 total salaries; Peryle Van Gerpen 62.40 part time cashier; Shirley Stanwood 72.00 assistant cashier. Co. Nurse: 1437.40 total salaries; Agnes Voight 46.80 part time. WIC: 1088.90 total salaries. Ag. Bldg: 1271.88 total salaries. Co. Extension: 1303.14 total salaries. Weed Board: 776.49 total salaries. Planning Board: 401.81 total salaries. County Snow Removal: 24,839.70 total salaries. Civil Defense: 1915.97 total salaries.
Total Checks 95,078.19.

Moved by Bergh, seconded by Spevak, to approve the minutes of December 15th. as presented. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman to adjourn until December 29th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 29, 1987

The December 29th. meeting of the Codington County Commissioners was called to order at the Codington County Courthouse at 10:00 a.m., by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of December 22, 1987 were approved as presented, on a motion by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1586: Moved by Brinkman, seconded by Heaton, to approve a resolution to transfer budget amounts from Commissioners Contingency to Coroners Budget, Board of Mental Illness Budget, and Historic Preservation Budget. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS: an insufficient amount was appropriated for the Coroner, Board of Mental Illness and Historic Preservation budgets, and

WHEREAS, an appropriation was made in the 1987 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and,

WHEREAS, SDCL 7-21-32.2 authorized the Board of County Commissioners to transfer from the 1987 contingency appropriation to any other County appropriation,

NOW THEREFORE, BE IT RESOLVED, that the following amounts be transferred from the 1987 contingency appropriation to the following budgets,

DEBIT:	Commissioner Contingency	$1,343.00
CREDIT:	Coroners Budget	565.00
	Mental Illness Budget	107.00
	Historic Preservation Budget	671.00

The above and foregoing resolution was moved by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 29th. day of December, 1987.

Ralph Mack

Glen Heaton

Edward Spevak

Glen Heaton

Elmer Brinkman

Philip Bergh

ATTEST:

SEAL

Patricia Walder, County Auditor

Moved by Spevak, seconded by Brinkman, to approve Verified Claims as presented. Upon vote of the board all present voted aye. Motion carried.

Commissioners: Philip Bergh 15.00; S. Shore Gazette 180.92; Wtn. Public Opinion 306.27; Total 502.19. Election: Brown & Saenger 471.60; Total 471.60. Judicial System: Paul J. Dold 4087.00; Judith Bruchhof 20.00; Mavis Fransen 20.00; Stephanie Sather 20.00; Vicki Abley 20.00; Verna Hemmingson 20.00; Ronald Bauer 20.00; Mavis Fransen 7.38; Arthur Hopper 606.20; John Knight 733.77; James Roby 88.00; Sutton Law Offices 101.00; Nancy Turbak 198.60; Total 5941.95. Auditor: Legislative Documents Room 35.00; Brown & Saenger 494.95; Office Systems 63.20; E. G. Oswald 46.69; Total 639.84. Treasurer: NW Bell 40.98' Office Systems 45.70; Total 86.68. Data Processing: Ultra, Inc. 175.00; Total 175.00. Copy & Postage: Pitney Bowes 96.75; Postmaster 500.00; Postmaster 500.00; Total 1096.75.States Attorney: Chad Christensen 20.00; Arlo Hintz 20.00; Stacy Utne 60.00; Minnehaha Co. Sheriff 10.50; Office Systems 42.95; Total 153.45. Gov't. Bldg: United Building Center 375.00; Cook's Inc. 45.00; Honeywell Inc. 1037.25; Lakeland Nursery 45.80; Larry's Lumber 130.97; Mahowald Co. 66.63; Mercantile Co. 40.40; NW Bell 39.05; Otis Elevator 260.47; Total 2040.57.Dir. of Equal. AT&T Info. 20.17; Brad Blinsmon 76.64; Cook's Inc. 60.38; NW Bell 74.66; Office Systems 673.56; Bonnie Oletzke 26.26; Total 931.67. Register of Deeds: Best Business Products 449.08; Office Systems 79.00; Office Systems 11.17; Total 539.25. Veterans Service: Office Systems 14.20; Eugene Swanson 96.76; Total 110.96. Sheriff:s Jan Struckman 100.00; Gov't. Technology Service 222.50; Dick Johnson 1.97; Kones Korner 283.00; H. L. Moore Drug 59.70; AT&T 19.68; Champion Auto Store 30.90; Harold's Camera 4.19; NW Bell 16.20; Office Systems 18.12; Sharp Chev. 43.75; Sioux Valley Co-op 20.86; Total 820.87. County Jail: S. D. State Radio Comm. 645.21; Lake City Appliance 30.00; United Laboratories 219.66; Andor Inc. 51.90; Bob Barker 296.05; Bob's Refrigeration 2213.65; Brown Clinic 80.00; Engelstad Electric 96.38; Lakeside Dairy 192.96; Larry's Lumber 85.09; Lystad's Inc. 129.89; Mahowald Co. 49.44; Mercantile Co. 440.70; Pamida Inc. 5.67; Prairie Lakes Hosp. 104.50; Prairie Lakes Hosp. 5736.85; Total 10,377.95. Road & Bridge: Borchert-Ingersoll, Inc. 11.79; Padgett Sales 25.00; American Fasteners 10.15; B & D Repair 74.90; Cole's Petroleum Products 2508.00; Cook's Inc. 27.77; Cy & Mike's Hi-Way 161.76; Gunderson Radio Service 95.80; Interstate Truck Service 686.86; Heine Junge 14.00; Kearns Machinery 28.51; Kranzburg Village 78.50; Lake City Fire Equipment 92.60; Lampert Building Center 15.60; Mac's Inc. 40.53; Mahowald Co. 55.91; Midcon Equipment 31.35; NW Public Service 50.27; NW Bell 17.20; Pamida, Inc. 10.95; Pollard International 47.92; Redlinger Brothers 8.50; Tri State Welding 111.24; Total 4205.11. Care of the Poor: Jerry Moench, MD 32.90; North Central Heart 1348.20; Sacred Heart Hospital 1443.45; USD Medical Services 1669.50; Professional Hearing Service 404.39; Lan Archer, landlord 145.00; Milton Lang, landlord 150.00; Ralph Lupinek, landlord 125.00; Joy Nelson, landlord 195.00; Delaine Owen, landlord 125.00; Dale Kludt, landlord 340.00; Berven Co. 225.00; A & M Hotel 60.00; Home Medical Supply Center 51.90; Post Corner Drug 12.85; Delta Dental of SD 43.96; SD Public Employees Ins. 213.44; Bartron Clinic 36.12; Bartron Clinic 976.17; Brown Clinic 105.58; Brown Clinic 1663.20; Cod. Clark Electric 42.03; Haggar Drug 1926.63; L.C.M. 55.02; Medical Arts Clinic 105.70; Medical Center Pharmacy 222.52; Prairie Lakes Hosp. 2136.57; Prairie Lakes Hosp. 6077.78; Prairie Lakes Hosp. 141.35; St. Williams Home 133.00; Shopko Pharmacy 109.86; Sioux Valley Hosp. 13,139.16; Sixth Ave. Pharmacy 16.08; OP Skaggs 169.97; Swenson's Drug Store 54.90; Watertown Radiology 66.15; Wollman's 16.54; Total 33,779.92.

December 29, 1987 - verified claims cond.
Public Welfare: Pitney Bowes 41.25; Total 41.25.
Board of Mental Illness: Garry Schuster 10.00; David Humphrey 30.50; Arliss Keegan 10.00; Total 50.50.
Historic Sites: Mellette Memorial Association 860.00; Total 860.00.
Ag. Building: Radiant Heat, Inc. 765.45; The American Legion 16.00; Cole Papers Inc. 34.75; Lakeland Nursery 29.00; Lampert Building Center 1810.00; Mercantile Co. 15.00; Total 2670.20.
Co. Extension: SDSU Ag. Comm. Center 99.75; SDSU Extension 305.00; Larry Bergh 30.25; AT&T 20.75; Cook's 502.80; Maxine Czech 23.49; Dan Engebretson 22.50; Jack Henning Jr. 33.09; R. E. Huffman Co. 35.20; June L. James 125.80; Connie Miller 9.02; Office Systems 97.03; Postmaster 44.00; Robert Schurrer 148.46; Beverly Stormo 25.33; Xerox Corporation 88.00; Total 1610.47.
Weed Control: AT&T Info. 1.98; Total 1.98.
Planning Board: AT&T Info. 1.98; Total 1.98.
Snow Removal: Skelgas, Inc. 534.31; Total 534.31.
R & B Reserve Budget: SD Dept. of Transportation 8407.65; Total 8407.65.
Civil Defense: Lynn's Auto Service 21.25; Andree Tire & Battery 63.95; Cook's Inc. 23.25; Harold's Camera Shop 9.27; Kreiser Drug 38.9o; Mahowald Co. 31.14; Wtn. City Finance Office 76.45; Total 264.22.
Revenue Sharing: Compar 274.00; Dataport Technologies, Inc. 751.10; Telex Computer Products 1522.00; Total 2547.10.
Rev. Sharing - Public Safety: Watertown City Finance Office 8995.19; Total 8995.19.
Rev. Sharing - Co. Park: NW Bell 90.54; Total 90.54.
Law Library: Bancroft Whitney 698.10; West Publishing 868.25; Total 1566.35.
Total Checks: 89,515.50.

The Board reviewed requests for assistance for rent, house payment and medical bills.

Moved by Bergh to adjourn until January 5, 1988. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

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January 5, 1988

The January 5th meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of December 29th. were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Board of Commissioners Adjourn For 1987: Chairman Mack asked if there was any old business, if not, he asked for a motion to adjourn as a board of Commissioners for 1987. Moved by Brinkman, seconded by Heaton, to adjourn and sine-die for the 1987 year. Upon vote of the board, all present voted aye. Motion carried.

Nomination For Chairman Of The Board: The Auditor called for the nomination for Chairman of the Board. Moved by Heaton, to nominate Ralph Mack. Moved by Bergh, that nominations cease, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Nomination For Vice Chairman: Nomination for Vice-Chairman, was called for by re-elected Chairman Mack. Moved by Spevak to nominate Brinkman. Moved by Bergh that nominations cease, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Legal Newspapers Approved For 1988: Moved by Bergh, seconded by Brinkman, to approve the South Shore Gazette and the Watertown Public Opinion as legal newspapers for the county printing for 1988. Upon vote of the board, all present voted aye. Motion carried.

Members To Serve On County Boards: The following Commissioners will serve on various boards for 1988.

Weed Board	Philip Bergh
Civil Defense	Edward Spevak
County Planning	Ralph Mack
Codington County Home Health	Elmer Brinkman
County Extension	Elmer Brinkman
First District	Ralph Mack
ICAP	Philip Bergh
Mental Health	Edward Spevak
Glacial Lakes	Philip Bergh
Aging Council	Elmer Brinkman
Legislative Contact	Elmer Brinkman
Memorial Park	Edward Spevak and Elmer Brinkman
Building and Grounds	Edward Spevak and Glen Heaton
Jail Board	Glen Heaton and Ralph Mack
County Highway	Glen Heaton and Philip Bergh

All board members agreed to the appointments.

County Burial Fee To Remain The Same: Moved by Spevak, seconded by Bergh, to leave the County Burial fee at $900.00 for 1988. Upon vote of the board, all present voted aye. Motion carried.

Veteran Service Report: The Veteran Service Report for the month of December 1987 was noted by the board.

January 5, 1988 cond.

Auditor's Account With County Treasurer Approved: Moved by Bergh, seconded by Heaton, to approve the Auditors Account with the County Treasurer as of December 31, 1987.

Total amount of deposits	$ 48,656.55
Total amount of actual cash	2,545.99
Checks in Treasurer's possession not exceeding three (3) days	46,205.64
Check in Treasurer's possession over 3 days	21.00
Money Market Savings	972,065.91
CD Investments	700,000.00
TOTAL	$1,769,495.09

Upon vote of the board, all present voted aye. Motion carried.

Historical Board Members Appointed: The board agreed to the re-appointment of the Historical Board Members for 1988: Bill Folkerts, Joanita Kant Monteith, Virginia Allen, Bob Wagner and Louise Piepers.

Notice To Bidders For Highway Material To Be Published: The board authorized the Auditor to publish a Notice To Bidders for Highway Material and Supplies for 1988. Bid time set for January 27th. at 10:00 a.m. and 2L00 p.m. Also for two axle gravel trucks and 2 gravel dump bodies. Bid time set for January 26th at 10:00 a.m.

Gas and Fuel Quotes Noted By Board: The board noted gas and fuel quotes as of January 5th: Cole Petroleum unleaded .479, #1 .563 and #2 .503: Stone Oil Co. unleaded .481, #1 .568 and #2 .508; Community Oil unleaded .49, #1 .586 and #2 .521. Bid awarded to Cole Petroleum.

The board spent considerable time reviewing applications for assistance for medical, rent and utilities.

Moved by Spevak, to adjourn until January 12, 1988 at 10:00 a.m.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 12, 1988

The January 12th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m., by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present. No one absent.

Moved by Bergh, seconded by Heaton, to approve the minutes of January 5th. as presented. Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement Noted: Moved by Brinkman, seconded by Bergh, to approve the REgister of Deeds Statement of Fees collected during the month of December:

Transfer Tax	$ 2,394.50	
General Fees	2,270.80	
Title Transfer Fees	616.00	(sent to the State)
Births	625.00	(250.00 sent to the State)
Deaths	380.00	(152.00 sent to the State)
Total Fees	6,286.30	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary Approved: Moved by Brinkman, seconded by Heaton, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended December 31, 1987.

Cash Received	24,036.84	
Charges	8,565.65	
Total Transactions	32,602.49	
Unpaid amounts	8,565.65	
Posted bonds	250.00	
City Fines	2,385.00	
State Fines	11,813.90	
State Costs (blood tests)	133.00	
Cash fees	2,078.80	
Law Library	193.00	
Postage	166.32	
Liequidated Costs	3,810.00	
Court Apptd. Att'y Fee	309.26	(refunded 78.00)
Restitutions	2,822.56	
Other	75.00	
Total Distributions	$ 32,602.49	

Upon vote of the board, all present voted aye. Motion carried.

Extension Board Change for 1988: The Board noted the change in the Extension Board for 1988. Ronald Lindner will replace Marlo Ronke.

RESOLUTION # 1587: Moved by Spevak, seconded by Heaton, to cancel four checks in the amount of $21.65 that are out-dated checks in the Register of Deeds Office, as per Chapter 75,SB 105, SDCL 1976, 7-22-17. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1587

I, Margaret Ristow, the Register of Deeds of Codington County, South Dakota, am presenting the

following out-dated checks and warrants for cancellation by the Board of County Commissioners of Codington County, South Dakota, as per Chapter 75, SB no. 105, SDCL 1976, 7-22-17:

Farmers and Merchants Bank & Trust, Watertown, S. Dakota:

Check No. 1738	1/19/84	10.00	Doherty Rumble & Butler
1893	10/20/84	3.65	Armion Jackson
2016	1/02/85	6.00	The First National Bank
2110	10/24/85	2.00	Daniel Tschakert
		21.65	

Dated January 12, 1988

Margaret Ristow, Cod. Co. Register of Deeds

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Approved by the Board of County Commissioners of Codington County, South Dakota, this 12th. day of January, 1988.

Ralph Mack, Chairman

Phillip Bergh

Glen Heaton

Elmer Brinkman

Edward Spevak

ATTEST:

Patricia Walder, Codington Co. Auditor

Verified Claims Approved: Moved by Heaton, seconded by Bergh, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Natl. Assoc. of Counties 337.00; SD Assoc. of Co. Commissioners 2845.00; SD Assoc. Co. Officials 268.85; Elmer Brinkman 6.50; Midco Comm. 1.95; NW Bell 37.60; So. Shore Gazette 431.05; Total 3927.95.
Election: Brown & Saenger 805.06; Total 805.06.
Judicial System: Jurors: Roger Adams 40.00; Barbara Anderson 10.00, 10.66; Dorothy Bassingthwaite 40.00; Robert Bauman 10.00; Bob Berglund 10.00; Merle Bierscheid 20.00; Lois Blanchard 10.00; Carma Brandsrud 20.00; Terry Brekke 40.00; Lloyd Bridge 30.00; Florence Bruhn 20.00; Thomas Bruns 10.00; 2.87; Robert Campbell 10.00; Shirley Churchill 20.00; 1.64; Leroy Cordell 30.00; 5.74; Mary Crooks 40.00; Daniel Crouse 20.00; Michael Danforth 10.00; Joan Delange 20.00; Peter DeVille 10.00; 4.92; Russell DeVine 20.00; Maxine Elshere 30.00; 30.75; Krisi Even 10.00; Darwin Fischbach 30.00; Carl Fischer 10.00; Bob Forbush 20.00; Hugo Frentz 20.00; Susan Gehring 30.00; Adeline Graslie 20.00; Mary Haggar 10.00; Jan Hall (DeBerg) 20.00; 4.10; Delores Hegg 10.00; 2.05; Raymond Helle 20.00; Sharon Herman 10.00; Cindy Hoglund 20.00; Shirley Jacobson 20.00; William Johnson 20.00; Robert Jurgens 10.00; Rod Knock 10.00; Roland Lambert 30.00; Warren Larson 10.00; Eva Markve 20.00; Mary Miller 10.00; Myron Namken 10.00; Julie Nygaard 10.00; Michael Oja 20.00; Janice Olsen 20.00; Irma Opitz 20.00; Dan Oslund 10.00; Harry Pieschke 20.00; Eleanore Ramynke 20.00; Donald Redlin 10.00; Ila Richter 20.00; Darlene Ritz 10.00; Kathleen Robel 30.00; Beverly Roy 20.00; Georgia Rukstad 30.00; Roxann Saathoff 30.00; Clay Schuchard 10.00; Patricia Sears 30.00; Scott Shaeffer 10.00; Sandra Sherrill 10.00; Kermit Spilde 30.00; Rachel Stearns 10.00; Dale Thompson 20.00; Randal Thompson 10.00; Geneva Turbes 20.00; Ardell Walter 20.00; Roxy Whitlock 20.00; Michael Zaug 20.00; Bill Zubke 10.00. George Heller 46.00; Bruce Ford 487.00; Raymond Rylance 176.00; Nancy Turbak 794.58; Total 2896.31.
Auditor: Midco Comm. 1.97; NW Bell 38.00; Total 39.97.
Treasurer: Midco Comm. 17.68; Norwest Bank 20.00; Total 37.68.
Data Processing: Ultra, Inc. 363.00; Total 363.00.
Copy & Postage: Postmaster 9500.00; Xerox Corp. 266.57; Total 9766.57.
Insurance & Bonds: Fire Underwriters 63,179.00; Watertown Agency 11,023.00; Total 74,202.00
States Attorney: Dr. Brad Randall 315.00; Elco Motel 109.99; AT&T 41.79; R. E. Huffman 53.09; Midco Comm 15.70; NW Bell 74.74; Total 610.31.
Gov't. Bldgs: Moehring Const. 300.00; Ravaged Woods 200.00; Lystad's Inc. 172.00; M. U. Dept. 1938.50; NW Bell 36.80; Sherwin Williams 111.03; Watertown Tire Center 37.56; Total 2795.89.
Dir. of Equal.: AT&T Info. Systems 20.17; Express Photo 6.47; Midco Comm. 11.41; Total 38.05.
Register of Deeds: Midco Comm. 1.72; NW Bell 41.92; Total 43.64.
Veterans Service: Midco Comm. 20.60; NW Bell 38.80; Total 59.40.
Sheriff: Gribble's Welding 60.00; Harold's Camera Shop 4.19; Hi-Way Sinclair 155.96; Lake Area Paging 27.50; Midco Comm. 24.25; NW Bell 286.30; Charles Schamens 68.50; Stone's Truck Stop 15.72; Watertown Public Opinion 89.50; Total 731.92.
County Jail: Nordica Food Service 38.42; Kirby Co. 57.95; Zee Medical Service 150.85; Engelstad Electric 95.40; Mary Ann Friske 18.00; Kreiser Drug 19.00; Lakeside Dairy 113.89; Mercantile Co. 248.96; M. U. Dept. 1321.10; Sherwin Williams 101.75; Spies Super Value 1769.28; Total 3934.60.
Coroner: Lake Area Paging 95.00; Total 95.00.
Road & Bridge: Dan Brandriet 20.00; Howard Strege 455.00; Tractor Supply 7.29; SD Highway Supt. Assn. 50.00; Brownlee Const. 53,394.39; Carquest Weber Supply 32.35; Carquest Weber Supply 73.62; Cave Supply 76.32; Cave Supply 19.60; Cole's Petroleum Prod. 6895.00; Dakota Welding Supply 31.67; Henry Village 43.50; Hurkes Implement 58.77; Kearns Machinery 8.00; Mac's Inc. 6.90; Midco Comm. 13.34; Motor Supply 141.76; Motor Supply Co. 24.60; M. U. Dept. 851.96; N. W. Public Service 35.04; NW Bell 73.60; Otter Tail Power Co. 27.24; Skelgas, Inc. 755.30; Ultra, Inc. 207.00; Whisler Bearing 155.31; Total 63,457.56.
Care of the Poor: Lan Archer, landlord 350.00; Della DeBerg, landlord 139.00; Olga Majusiak, landlord 225.00; Delaine Owen, landlord 115.00; Pro Rental Management 240.00; Pro Rental Management 182.00; Pro Rental Man. 210.00; Marlin Adolphson 160.00; Aaron Griepp, landlord 265.00; Bockoven Drug 158.94; Brown Clinic 63.00; Bus Systems 264.00; Fairchild Drug 21.20; Fourth St. Pharmacy 348.36; Haggar Drug 2438.27; Jenkins Methodist Home 940.30; Medical Arts Clinic 71.40; Meyer Drug 29.33; M. U. Dept. 142.65;

January 12, 1988 - Verified Claims cond.
Care of the Poor cond.: Shopko Pharmacy 45.68; Total 6409.13.
Public Welfare: Cook's Inc. 45.19; Mahowald Co. 38.99; Office Systems 54.25; Total 138.43.
W.I.C.: Lola Karels 4.74; Total 4.74.
Mental Health Center: Human Service Agency 7675.25; Total 7675.25.
Board Mental Illness: Cheryl Lalim 80.00; Slowey Court Reporting Service 75.00; Total 155.00.
Historic Preservation: Cod. Co. Historical Society 7.81; Total 7.81.
Hist. Sites: Orien Egersett 250.00; Dakota Electronics 30.00; M. U. Dept. 101.86; NW Bell 11.40; Total 393.26.
Rec. Boys Club: Watertown Boys & Girls Club 416.63; Total 416.63.
County Park: The Tree Farm 855.00; M. U. Dept. 211.85; NW Bell 51.30; Total 1118.15.
Ag. Building: M. U. Dept. 498.48; NW Bell 69.60; Total 568.08.
Zoological: Lake Area Zoological Society 15,000.00; Total 15,000.00.
Extension: Midco Communications 26.24; NW Bell 51.83; Total 78.07.
Weed Control: NW Bell 22.90; Total 22.90.
Planning Board: Glen Heaton 23.28; Floyd Kittelson 28.20; Ralph Mack 26.15; E. Moehring 20.00; NW Bell 22.90; Walter Popham 21.85; Total 142.38.
N. E. Glacial Lakes: Glacial Lakes Tourism Assoc. 2245.60; Total 2245.60.
R & B Reserve: Aason Engineering 1000.00; Total 1000.00.
Civil Defense: Codington County Auditor 17.30; NW Bell 271.96; Total 289.26.
Unemployment Insurance: S. D. Dept. of Labor 560.00; Total 560.00.
Law Library: Matthew Bender Co. 217.50; Sherard's McGraw-Hill 2955.70; Total 3173.20.
Total Checks: 203,202.80.

Nurses Report Given: The board noted the nurses report for the months of October, November and December, 1987. $1,326.00 was sent to the state in fees collected for home visits.

Moved by Spevak, to adjourn until January 19th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 19, 1988

The January 19th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Vice Chairman Brinkman. Spevak, Bergh and Heaton present. Mack absent.

Minutes of January 12th. were approved as presented on a motion by Bergh, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report Given: The board noted the sheriff's report for the month of December, 1987.

Abatements Approved By Board: Moved by Spevak, seconded by Heaton, to approve abatements on two pieces of property. An abatement for property in the name of Paul M. Ruppelt, due to an error in adding a house and garage of 6650 before the roll back of 5390. Total abatement of $149.84 in taxes. And an abatement for property in the name of Wanda C. Fuenstenau, due to a raise in the county board column, and there was no appeal on record. Total abatement of $112.48 in taxes. Upon vote of the board, all present voted aye. Motion carried.

American Flag Donated To County: The Board noted the donation of the American Flag to the Avenue of Flags from the Family of Paul Schaak.

ICAP Meeting Attended By Bergh: Commissioner Bergh reported on the Interlakes Community Action Meeting he attended last Wednesday. He presented the nutrition report for the month of December to the board.

Pharmacists Meet With Board: Two local pharmacists met with the board in regard to providing drugs and medicines for county poor and indigent persons. The board had invited all local pharmacists to meet with them. The commissioners have been trying to get better control over the Care of the Poor Program in Codington County. One of the concerns of the Commissioners has been the discrepancy in prices charged by the various drug firms in town. They were proposing to have every firm that wants to provide drugs for the county, to enter into an agreement. The two pharmacists had comments and suggestions and could see the concern of the board. No action was taken at this time.

Lew Radershadt's Permit Discussed: Attorney Greg Bartron and Realtor Bob West met with the board in regard to the permit issued to Lew Radershadt. Bob West said he did not agree with what the Planning Officers had told the board in regard to the permit issued May 1980. Bob West said he understood that Mr. Radershadt would be allowed to sell fireworks at his present location or he would not have moved there. Attorney Bartron asked that they forego the litigation started by the States Attorney, if the adjoining land owner agrees. If the law-suit was dismissed they would agree to not expand operation, remove trailers, but continue retailing. No action was taken at this time.

The board reviewed requests for assistance for rent, medical, utilities and food.

Moved by Heaton, to adjourn until January 29th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 26, 1987

The January 26th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Moved by Bergh, seconded by Spevak, to approve the minutes of January 19th. as presented. Upon vote of the board, all present voted aye. Motion carried.

Opening and Reading of Bids For Gravel Trucks: This being the time and place set for the opening and reading of bids for two (2) tandem axle gravel trucks and two (2) gravel dump bodies, the following bids were open and read by Chairman Mack.

TANDEM GRAVEL DUP BODIES - Two (2)

1.	Bob Hayes Ford - Watertown, SD	108,940 less trade-in 76,317.50; 76,317.50 cash outright
2.	Ben Hur Ford-Sioux Falls, SD	74,649 less trade-in 68,649.00; 74,649.00 cash outright
3.	Prostrols's Gen. Motors-Madison, SD	69,124.00 less trade-in 60,524.00; 69,124.00 cash out-right
4.	Great Plains Intern.-Sioux Falls, SD	73,500.00 less trade-in 71,250.00; 73,500.00 cash out-right
5.	Sheehan/Mack Sales, Sioux Falls, SD	87,232.00 less trade-in 81,932.00; 87,232.00 cash out-right

GRAVEL DUMP BODIES - Two (2)

1.	Schweigers', Inc. - Watertown, SD	13,324 less trade-in 12,324.00
2.	Roy F. Drake - Sioux Falls, SD	13,900 less trade-in 13,100.00
3.	Tomark - Sioux Falls, SD	13,775 less trade-in 13,775.00

After reviewing the bids, it was moved by Spevak, to accept the bid with a trade-in in the amount of $12,324.00 from Schweigers' Inc., seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to delay any action on the bids for the two trucks for one week. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1588: Moved by Spevak, seconded by Heaton, to adopt the 1988 Salary Resolution as proposed. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, in the judgement of the Board of County Commissioners of Codington County, it is deemed necessary for a prompt and accurate dispatch of business that deputies, clerks, secretaries and janitors being employed in the offices of the County Auditor, County Treasurer, Director of Equalization, States Attorney, Register of Deeds, Veterans Service Office, Government Buildings, Sheriff, County Nurse's Office, County Park, County Highway, Civil Defense, County Extension and County Detention Center, the following schedule in regards to employment shall be adopted effective on January 1, 1988.

WAGE SCALE: The following wage scale is the authorized pay plan for the various categories of employment hereafter described:

CLASS #1 - Elected Officials:	
Auditor, Treasurer, Register of Deeds	$1,575.33 per month
Commissioners	550.00 - Chairman 590.00
States Attorney	2,070.58
Sheriff	2,125.25
CLASS #2 - Appointed Heads of Office:	
Veteran Service Officer	1,190.00
Maintenance Supervisor	1,575.33
Highway Superintendent	2,080.00
Civil Defense Director	1,575.33
Director of Equalization	1,575.33
CLASS #3 - Other Positions Not Classified Above:	
Deputy States Attorney	1,450.00
DEPUTY SHERIFF:	
Current First Deputy	1,700.00
Current Second & Third Deputy	1,650.00
Head Jailer	1,350.00
Jailers	1,235.00
Starting Jailer	1,050.00
Part Time Jailers	4.75 per hour

Part Time Certified Deputy Sheriff:
$1,100.00 per month
$ 267.00 per week - if on duty less than a month
$ 55.00 per day - if less than a week
$ 6.75 per hour - if less than 8 hours

Part Time Uncertified Deputy Sheriff-See part time help

Deputy Sheriff's to be on 24 hour call with no additional overtime pay for calls or time put in.

Custodial Maintenance:	
Jail Building	1,150.00
Courthouse	700.00
Ag. Building	1,040.00
Food Stamp Cashier:	510.00
W.I.C. Secretary:	Class 5 - Full Time

Veterans Service Secretary & Assistant Food Stamp Cashier:	$ 4.15 per hour
County Zoning Officer:	380.00
Weed Board Supervisor:	645.00

CLASS #4-Highway Department:

GRADE:	DESIGNATION:	BASE PAY
1	Common labor	none
2	Skilled labor	none
3	Mowers	$ 1,136.00
4	Truck Drivers, light equip.	1,204.00
5	Heavy Equip. Operators	1,220.00
6	Motor Grader Operators	1,240.00
7	General Foreman	1,261.00
8	Parts Manager & Mechanic	1,300.00

Up to four 10-hour work days may be scheduled for six months during the summer, to be arranged as weather permits. Comp-time to be allowed at a rate of time and one-half. From Grade 3 through Grade 7, trainees start at $100.00 per month less than base pay for a period of three (3) months; after three (3) months, advance to base pay. Any time worked in addition to regular hours must be taken as comp-time only. Extra hours to be authorized by the Superintendent. Classes 4 & 5 will receive a $20.00 increase in 1988.

CLASS #5: After one year of employment, all employees not included in above classifications will receive a base pay of $905.00 per month, plus longevity pay of $20.00 per month for each year of employment for a period of ten (10) years; and $15.00 per month for each year thereafter. All employees of Classifications #4 above, grades 1 through 8, shall be eligible for longevity pay as per above explanation. All new employees, including Grades 1 and 2 of the Highway Department, shall be hired at $700.00 per month; and be under a probationary appointment for three (3) months, and if retained, salary shall advance to the base pay of $905.00. Heads of office may request a variance of the 3 months probation.

PART TIME EMPLOYEES: Part time employees shall be paid $3.65 per hour. Up to $5.30 per hour may be paid for reduced time or County Experienced employees. All offices may hire part time help with the approval of the County Commissioners. Extra help assigned by the County Commissioners under SDCL 28-13-20 to be paid $3.35 per hour. No part time employees are eligible for Hospitalization Insurance, Life Insurance, Dental Insurance and Retirement with County participation. A part-time employee is any one who works less than 20 (twenty) hours per week. Election workers in 1988, will be paid a fee of $50.00 per day. Past-retired employees, if hired for part time work, will work at the hourly rate of their last pay check.

VACATIONS: All employees shall be entitled to one-half day per month in the first year. One day per month after one (1) year, and one and one half (1½) days per month after ten (10) years of employment. No vacation time can be taken in the first 3 months. Vacation time may be cumulative for two (2) years, and after that time, it shall be taken in the current year. Upon retirement or voluntary separation, the County will pay accrued and unused vacation leave for employees who have worked ten (10) years not to exceed 24 days, and for employees who have worked over ten (10) years, not to exceed 36 days.

Heads of Office to allocate dates for taking vacation. Special days for death in the family shall be granted - 5 days for death of spouse or child, and 3 days for death of father, mother, brother or sister. All other days taken off, other than sick leave, shall be deducted from vacation time. Heads of Office must keep employee's Attendance Cards, and turn them into the Board of Commissioners every month on the Tuesday before payroll. With the permission of Heads of Office, any employee may take days off without pay. Appointed Heads of Office and Elected Officials have no defined vacation and sick leave; and cannot accumulate vacation or sick leave.

COMP. TIME: All employees working extra hours shall be allowed time and one half. Extra hours are to be authorized by Heads of Office.

SICK LEAVE: Sick leave shall be limited to one (1) day per month. No sick leave with pay to be taken in the first three (3) months of employment. Sick leave cumulative up to a maximum of one hundred twenty (120) working days. If an employee is hurt on the job, he will be granted leave of seven (7) working days with pay; these days not to be counted against employees accumulative sick leave. A leave of absence up to forty five (45) working days, without pay, shall be granted after all sick leave is used. Sick leave may be used for family emergencies. Up to 40 hours may be used for family emergencies each year, with the time used subtracted for such emergencies from the employees accumulative sick leave. Family emergencies include, but are not limited to the following: Serious illness or accidents of spouse or children. If family emergencies require more than 40 hours per year, time off shall be charges against accumulated vacation time. If vacation time is expired, and an emergency persists, then sick leave may be used until accumulated sick leave is exhausted. Requests for leave without pay shall be presented to the commissioners by department heads.

SECOND JOB: The County assuems it is the primary employer for all of its full-time employees. During normal business or working hours, the County's need for employee's services, is presumed to come before any other employment committments of its employees. County employees desiring to report to some other employer, shall notify their supervisor at least 2 days in advance and determine on what basis (comp. time, vacation time, or leave without pay etc.) the time away from County Employment will be counted.

STORM DAYS: In the case of inclement weather, and the courthouse remains open, if a County Employee can not come to work, the time taken off will be deducted from sick leave as emergency leave.

TERMINATION OF EMPLOYMENT: Employees will be paid for earned vacation or portion thereof, but no accumulated sick leave pay. Employees must give two (2) weeks notice or earned vacation pay will be forfeited. Employer must also give a two (2) week notice to the employee. Termination of job position may be reason for termination of employee.

TRAVEL: Any Elected Official or County Employee whose duties necessarily require him/her to attend a meeting out of town, may be reimbursed. Travel rates for mileage shall be paid at the rate of .205 cents per mile, meal allowance shall be paid at the rate as set by the State of South Dakota. The County will reimburse actual cost upon presentation of receipts for lodging, registration fees, and/or dues and incidental expenses to travel. They shall be entitled to breakfast if they leave home before 5:31 a.m. , return after 7:50 a.m.; lunch if they leave before 11:31 a.m., return after 12:59 p.m.; dinner if they leave before 5:31 p.m., return after 7:59 p.m. At least two (2) County Employees to each vehicle that is allowed mileage when traveling to official meetings, unless the meeting only requires one person to attend. Mileage one-way will be allowed if employee elects to travel alone when there is room to ride with other employees.

LAW ENFORCEMENT: It will be the policy of the County to allow $200.00 per year for the Sheriff and each full-time Deputy, and $100.00 per year for each full-time jailer for uniforms. Individual records will be kept at the Sheriff's Office. The officer shall be responsible for all upkeep. The County will not purchase or own any uniforms.

HOLIDAYS: The following days are to be observed by the County as legal Holidays:

January 1	New Year's Day
February 15	Presidents' Day
May 30	Memorial Day
July 4	Independence Day
September 5	Labor Day
October 10	Pioneers' Day
November 11	Veterans' Day
November 24	Thanksgiving Day
December 25	Christmas Day

All other days as declared by the Governor.

PAY DAY: Pay Day will be the last Tuesday of each month, except in December, which will be the Tuesday before Christmas, which falls on December 20, 1988.

Ralph Mack, Chairman Codington County
Board of County Commissioners

Patricia Walder

Patricia Walder, Codington Co. Auditor

Moved by Bergh, seconded by Heaton, to approve the salary claims for the month of January as presented. Upon vote of the board, all present voted aye. Motion carried.

January Salary Claims: GENERAL: Commissioners:Ralph Mack 590.00, Phil Bergh 550.00, Edward Spevak 550.00, Glen Heaton 550.00, Elmer Brinkman 550.00; total mileage 128.74; total salaries 3543.74. Auditor: Pat Walder 1575.34, Cynthia Brugman 1165.00, Corrine Mack 1125.00, Lori Hassing 1105.00; total salaries 5937.38. Treasurer: Margaret McNulty 1575.34, Sharlene Yrjanson 1195.00, Agnes Rumpza 1165.00, Frances Shepherd 1145.00, 20.00 longevity, Carol Blaha 925.00, Linda Brandriet 925.00; total salaries 8308.75. States Attorney: Roger Ellyson 2070.58, Tom Burns 1450.00, Lisa Fahey 985.00; total salaries 5318.49. Gov't. Bldgs.: Bernard Fisher 1575.34, Alice Torgerson 700.00, total salaries 2729.39. Dir. of Equal.: Brad Blinsmon 1575.34, Bonnie Oletzke 1105.00, Valerie Jensen 1080.00, Cheri Lalim 925.00, total salaries 5613.51. Reg. of Deeds: Margaret Ristow 1575.34, Lorraine Schnackenberg 1300.00, 15.00 longevity, Denise Sotka 1205.00, Kay Schiernbeck 1125.00, total salaries 6125.80. Veterans Service: Eugene Swanson 1190.00, Shirley Stanwood 489.70; total salaries 1996.14. Sheriff: Chuck Schamens 2125.25, Stan Triplett 1700.00, Dick Johnson 1650.00, Keith Olson 1650.00, Kristi Gast 1105.00, Linda Struckman 276.00, part time; total salaries 10,248.91. Co. Jail: Lori Hassing 36.00, matron; James Frost 1350.00; Robert De Ville 1235.00; Pat Nogelmeier 1235.00; Ken DeWall 1235.00, Lloyd Stemwedel 1235.00, Steve Starr 1150.00, Lorie Brandsrud 171.00 part time; total salaries 9093.64. Road & Bridge: Sylvan Mack 1420.00, Donald Sorenson 1445.00; Danny Meyer 1400.00; Vernon Keairnes 1456.00; Gregory Benthin 1280.00; Richard Zimprich 889.14 part time; Calvin Engels 1240.00; Rickey Small 1261.00; Terrence Keogan 1419.00; Randy Jensen 1204.00; Marvin Currey 1324.00; Michael O'Neill 1360.00; Robert Mondloch 1068.32; Dan Brandriet 1400.00; Hiene Junge 2080.00; Helen Rueschenberg 1085.00; total salaries 25,362.76. Food Stamps: Agnes Voight 510.00, Shirley Stanwood 25.80, 4.15 per hour part time, total salaries 577.33. Co.Nurse: Margie Gertsen 1180.00, total salaries 1413.93. W.I.C.: Lola Karels 1029.02, 6.13 per hr., total salaries 1244.06. Ag. Bldg. Eddie Fisher 1040.00; total salaries 1253.19. Co. Extension: Jan Larson 1105.00; total salaries 1329.55. Weed Board: James Bevers 695.00; total salaries 801.42. Planning Board: Walter Popham 380.00, total salaries 408.54. Civil Defense: Don Johnson 1575.34; total salaries 1938.85. Total checks 93,245.38.

Attorney For Christine Holmes Meets With Board: Allen Eide, Attorney representing Christine Holmes,met with the board to see if they would be in agreement in settling their judgement against Christine Holmes, if they could get St. Paul Ramsey to make a settlement. If everyone was in agreement the county would receive approximately $15,000 of the 20,873 paid by the county and then would send payment to St. Paul Ramsey in the same amount. They also asked that the county release any liens that would exist against Christine Holmes. The Board did not take any action, but did not agree that the liens would be released.

Agreement Signed With Inter-Lakes: Moved by Heaton, seconded by Bergh, to authorize Chairman Mack to sign an agreement with Inter Lakes Community Action, that they agree to repay ICAP for FEMA funds, that will become availible to Codington, if for any reason the Emergency Food and Shelter Funds are not received. Upon vote of the board, all present voted aye. Motion carried.
Juvenile Complex Discussed: Judge Bradshaw and Probation Officer Etta Payne, met with the board to advise them of what is happening to the State and Federal Guidelines in housing of juveniles. Judge Bradshaw suggested that Codington County start to plan and add a juvenile complex. They should meet with the surrounding counties in preparing and make it a regional facility. The Federal Guidelines mandate that juveniles are kept under seperate buildings. They told the board, they would keep them informed on what was happening.

Memorandum of Understanding Signed Between Extension Service and Codington Co.: Moved by Brinkman, seconded by Heaton, to authorize Chairman Mack to sign a Memorandum of Understanding between the Cooperative Extension Service and Codington County for 1988. Upon vote of the board, all present voted aye. Motion carried.

Glacial Lake Meeting Attended: Commissioner Bergh reported on the Glacial Lake meeting he attended in Milbank on Monday, January 25th.

January 26, 1988 cond.

The board reviewed requests for assistance for rent, utilities and medical.

Moved by Heaton, to adjourn until 10:00 a.m. January 27, 1988. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

January 27, 1988

The January 27th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Opening of Bids For Highway Supplies: This being the time and place set for the opening of bids for Highway Supplies for 1988, the following bids were received.

CONCRETE PIPE

1. Sioux Falls Concrete Products - Sioux Falls, SD
   18" - 9.70 ft., 36" - 29.25 ft., 60" - 75.62 ft.

2. South Dakota Concrete, Pierre, SD
   18" - 10.00 ft.,36" - 30.09 ft., 60" - 77.61 ft.

PRESTRESSED CONCRETE DECK

1. Sioux Falls, Concrete Products - Sioux Falls, SD
   40' interior 23" depth - 1,871.76, 50' int. 30" d. - 2,861.60, 60' int. 30" d. 3,415.59

2. South Dakota Concrete, Piere, SD
   40' interior 23" depth - 1,773.24, 50' int. 30" d. - 2,615.93, 60' int. 30" 3,180.14

CONCRETE BOX CULVERTS

1. Sioux Falls Concrete Products - Sioux Falls, SD
   10'x10' per L.F. 361.48, 12'x10' per L.F. 412.15

2. South Dakota Concrete - Pierre, South Dakota
   10'x10' per L.F. 312.10, 12'x10' per L.F. 404.50

Moved by Spevak, seconded by Brinkman, to accept the bid of South Dakota Concrete on all conrete pipe, prestressed deck and box culverts. Upon vote of the board, all present voted aye. Motion carried.

METAL PIPE

1. Huron Culvert & Tank Co. - Huron, SD
   18"x16 ga. 7.26, 24"x14 ga. 11.43, 42"x12 ga. 26.29, 54"x12 ga. 36.91

2. N.W. Sheet & Iron - Watertown, SD
   18"x16 ga. 6.45, 24"x14 ga. 10.20, 42"x12ga. 23.46, 54"x12 ga. 33.04

3. H. V. Johnston - Fargo, ND
   18"x16 ga. 8.30, 24"x14 ga. 13.48, 42"x12 ga. 31.20, 54"x12 ga. 40.53 all on riveted
   18"x16 ga. 6.70, 24"x14 ga. 10.73, 42"x12 ga. 25.78, 54"x12 ga. 35.15 all on spiral

4. Graverson - Sioux Falls, SD
   18"x16 ga. 5.83, 24x14 ga. 9.14, 42"x12 ga. 21.60, 54"x12 ga. 27.80

3 X 1 CORRUGATED STEEL

1. Huron Culvert & Tank Co. - Huron, SD
   60"x12 ga. 40.28, 84"x12 ga. 58.60, 102"x12 ga. 74.78, 120"x12 ga. 87.42

2. N. W. Sheet & Iron - Watertown, SD
   60"x12 ga. 61.15, 84"x12 ga. 89.38, 102"x12 ga. 114.11, 120"x12 ga. 133.29

3. H. V. Johnston - Fargo, ND
   60"x12 ga. 43.52, 84"x12 ga. 63.65, 102"x12 ga. 81.25, 120"x12 ga. 94.89

4. Graverson - Sioux Falls, SD
   60"x12 ga. 44.73, 84"x12 ga. 64.44, 102"x12 ga. 82.44, 120"x12 ga. 96.41

3 X 1 CORRUGATED STEEL ARCH

1. Huron Culvert & Tand. Co. - Huron, SD
   95"x67 0 ga. 73.86, 137"x87 10 ga. 104.66

2. N. W. Sheet & Iron - Watertown, SD
   42"x29" 12 ga. 35.90, 95"x67" 10 ga. 113.33, 137"x87 10 ga. 159.67

3. H. V. Johnston - Fargo, ND
   42"x29" 12 ga. 27.87, 95"x67" 10 ga. 87.97, 137"x87 10 ga. 123.98

4. Graverson - Sioux Falls, SD
   95"x67" 10 ga. 81.47, 137"x87 10 ga. 115.68

Moved by Bergh to award Metal Pipe bid to N. W. Sheet & Iron and Huron Culvert & Tank the bid for 3 x 1 Steel and 3 x 1 corrugated steel arch. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

CUTTING EDGES

1. Paper Calmenson - St. Paul, Minnesota
   5/8"x8" double bevel, curved carbon 5.87, 5/8"x8" double bevel, curved thru-hardened 8.24, 3/4"x8" double bevel, curved thru-hardened 9.95, 5/8" to 7/8" dbl. bevel,curved thru hardened 10.40, 1"x8" flat plow blade spec. hardened 13.75

2. DMI - Sioux Falls, SD
   5/8"x8" dbl. bevel, curved carbon 5.53, 5/8"x8" dbl. bevel, curved thru-hardened 8.03, 3/4"x8" dbl. bevel, curved thru-hardened 10.16.

Moved by Heaton, seconded by Brinkman, to accept Paper Calmenson bid that is good for only 60 days and to take proposals after 60 days. Upon vote of the board, all present voted aye. Motion carried.

TIRES

1. Firestone Store - Jct. 81 & 212, Watertown, SD
   1400x24 Super Ground Grip tube-type $235.72, 1000R20 x R4 Radial Front $182.64, 1000R20 Traction Drive Radial $199.07, P225/75R15 TRAXX all season radial $39.08.

2. Watertown Tire Center, Inc. Goodyear - East Highway 212, Watertown, SD
   1000XR20 unistell 11 14 ply 173.92, 1000xR20 unisteel TD 14 ply 176.53, 1400x24 grader TT 12 ply 252.46, 1400x24 grader TL 12 ply 265.08, HR78x15 (225/75R15)

Moved by Brinkman, seconded by Spevak, to accept the bid from Goodyear Watertown Tire Center, Inc. Upon vote of the board, all present voted aye. Motion carried.

BRIDGE LUMBER

1. Wheeler Lumber - Whitewood, SD
   3"x12"x20' 750.00 per MFBM, 3"x12"x24' 765.00 per MFBM

2. Rejuvaseal - Jamestown, ND
   3"x12"x20' 760.00 per MFBM, 3"x12"x24' 770.00 per MFBM

CRESOTED WOOD PILING

1. Wheeler Lumber - Whitewood, SD
   30 ft. 5.25 per L.F. treated-only bid

TREATED WOOD POSTS

1. Wheeler Lumber - Whitewood, SD
   5"x12' 7.10 each-only bid

Moved by Bergh, seconded by Brinkman, to accept the bid of Wheeler Bridge. Upon vote of the board, all present voted aye. Motion carried.

This concluded the bidding for the forenoon, the board resessed until 2:00 p.m.

DIESEL FUEL & UNLEADED GASOLINE

2:00 p.m.

1. Moe Oil Co. - Watertown, SD No. 2 Diesel .4990, Unleaded Gas .5050
2. Gas & Goodies - Watertown, SD No. 2 Diesel .499, Unleaded GAs .504
3. Coles Mobile - Watertown, SD No. 2 Diesel .485, Unleaded gas .483
4. Stone Oil Co. - Watertown, SD No. 2 Diesel .4788, Unleaded gas .4877
5. Community Oil - Watertown, SD No. 2 Diesel .4950, Unleaded gas .4925
6. Stern Oil Co. - Freeman, SD No. 2 Diesel .5939, Unleaded gas .8260, Stern Oil Bid included State & Federal tax of 22.1 cents per gallon

Stern Oil Co. bid was the only firm bid for 1988. Moved by Brinkman, seconded by Bergh, to reject all bids and request proposal when needed. Upon vote of the board, all present voted aye. Motion carried.

LIQUID ASPHALT

1. Asphalt Supply - Marshall, MN Cut Back Asphalt MC .7608, Emulsified Asphalt AE .5808

2. Christenson Asphalt Products, Inc. - Fargo, ND Cut Back Asphalt MC .7470 Emulsified Asphalt AE .7050 - prices good during shipping season of approximately April 15 through November 10, 1988.

3. Rejuvaseal - Jamestown, ND Reclamite 6000 gal min. 1.57 per gal. - supervision, distributor truck and driver @ .19 per gallon.

4. Stern Oil - Freeman, SD RC-70 189.00 per ton, MC 70 189.00 per ton, SC800 186.00 per ton AC120-150 174.20 per ton, CRS-2 153.00 per ton or .65 per gallon.

Moved by Bergh, seconded by Heaton, to accept Asphalt Supply and Christenson Asphalt Products bid for liquid asphalt. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to accept the bid from Rejuvaseal for Reclamite. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

ASPHALT PAVER & ROLLER RENT HOT & COLD MIX

1. F. J. McLaughlin - Watertown, SD - Paver rent per hr. 3/operators 130.00 per hour, roller rent per hr. 30.00 without operator, Hot mix 28.00 per ton, Pea Gravel 3.25 per ton, Cold mix 28.50 per ton, tandem trucks for hauling $33.00 per hr.

Moved by Heaton, to accept the bids of F. J. McLaughlin, they being the only bidder. Upon vote of the board, all present voted aye. Motion carried.

MAGNESIUM CHLORIDE & GRAVEL CRUSHING

1. Roadrunner - Mt. Vernon, SD Magnesium Chloride .51 per gal., Lignin Sulfonate .57 per gal.

2. Ponderosa Systems Inc. - Sioux Falls, SD Magnesium Chloride .489 per gal.

3. Fisher Sand & Gravel - Mitchell, SD 5/8 crushed gravel $1.10 per ton, ½ crushed gravel 1.25 per ton.

4. Brownlee - Watertown, SD 5/8 crushed gravel .79 per ton, ½ crushed gravel .89 per ton.

Moved by Bergh, seconded by Spevak, to accept all the bids of Ponderosa on Magnesium Chloride. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Heaton, to accept the bid from Brownlee for gravel crushing. Upon vote of the the board, all present voted aye. Motion carried.

There were no bids received at the time set for the opening of Weed Chemicals. Bids would be called for at a later date.

Moved by Bergh to adjourn until February 2nd. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 2, 1988

The February 2nd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m., by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of January 26th. and 27th. were approved as presented on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Bids Reviewed For Tandem Trucks: The board reviewed the bids for two (2) tandem trucks that were opened on January 26th. They could sell the two trade-in trucks for $5,000.00 as an out-right sale. Moved by Brinkman, to accept the out-right bid of Great Plains International, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh, seconded by Heaton, to sell the two (2) trade-in trucks out-right to LaFramboise for $5,000.00. Upon vote of the board, all present voted aye. Motion carried.

Resolution Signed To Participate in Bridge Inspection Program: Moved by Bergh, seconded by Brinkman, to authorize Chairman Mack to sign a Resolution to participate in the Bridge Inspection Program using Bridge Replacement funds. There are a total of 38 bridges in Codington County that require re-inspection. Upon vote of the board, all present voted aye. Motion carried.

Agreement Signed For Maintainance of Highways: Moved by Spevak, seconded by Brinkman, to authorize Chairman Mack to sign an agreement to maintain highways improved under provisions of Federal Highway Act. The county signed agreements for the improvement of 1.022 miles of FAS highway known as BRO 8015 (9) and 0.208 miles known as BRO 8015 (12). Agreement concerning the moving of utilities and getting right of way certificates will be the county's responsibility. Upon vote of the board, all present voted aye. Motion carried.

Ingrid Arlton Meets With Board: Ingrid Arlton, from the Career Learning Center, met with the board concerning their Job Search Strategies Workshop and the county indigents who are unemployed.

Jenkins Methodist Home Representative Meets With Board: Allen Swan, representing Jenkins Methodist Home, Inc. and the Director of Equalization, Brad Blinsmon, met with the board in regard to the taxing of the new complex to be built, known as 200 Maple Place. Mr. Swan was asking the board to consider the new building as tax exempt. The board told him they may consider taxing them as the other complex is taxed, by payment in lieu of taxes, but felt that there should be payment of some taxes for the services that are supplies by the City and the county. No action was taken at this time.

Abatement and Refund Filed By James Morgan: An application for an abatement and refund was filed by James Morgan due to the assessment on a garage that did not exist. Moved by Brinkman, to allow the abatement and to reject the refund on the grounds that landowners should read the tax notices and find the errors, before such a long time. An abatement of 1987 taxes in the amount of $34.75 was approved and the refund for four years in the amount of $123.67 was rejected. Upon vote of the board, all present voted aye. Motion carried.

Abatement of Taxes - Velma Young: Moved by Brinkman, seconded by Spevak, to approve an abatement of taxes in the name of Velma Young, due to an error on the tax freeze value after State Boards. The total abatement was $7.51. Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With County Treasurer: Moved by Heaton, seconded by Brinkman, to approve the Auditor's Account with the County Treasurer as of January 31, 1988.

Total amount of deposits in banks	$ 17,767.34
Total amount of actual cash	2,971.01
Total amount of checks in treasurer's possession not exceeding (3) days	14,410.90
Total checks in treasurer's possession over 3 days	21.00
Money Market Savings	921,961.48
C. D. Investments	700,000.00
Total	$1,657,131.73

Upon vote of the board, all present voted aye. Motion carried.

February 2, 1988 cond.

Ninth Ave. Methodist Makes Application For Tax Exempt Status: Moved by Spevak, seconded by Brinkman, to approve an application made by the 9th. Ave Methodist Church for tax exempt status for property described as: S½ of Lot 3, all of Lot 4, Blk. 2, Syndicate, Lot 5, Blk. 2 Syndicate Addition and Lot 6, Blk. 2, Syndicate Additon, all in the city of Watertown. Upon vote of the board, all present voted aye. Motion carried.

Abatement Approved For Ninth Ave. Methodist: Moved by Bergh, seconded by Brinkman, to approve an abatement application made by 9th. Ave. Methodist for property approved as tax exempt. Total abatement of $1,097.71 was approved for 1987 taxes. Upon vote of the board, all present voted aye. Motion carried.

Lew Radershadt Appears Before Board: Attorney Greg Bartron and Lewis Radershadt appeared before the board in regard to the fireworks located east on highway 212. Radershadt had been told that he could not sell retail from that location. He told the board that he owns land east of I-29 and would buy additional land if he could get a building permit that would allow him to sell retail. The board told him that the land is classified as C-2 and there would be no problem to sell retail at that location. He would keep the existing building and use it for wholesale and storage and use for 9 day retail season just before the 4th. of July. The board said they would be in agreement with that and he should apply for a permit at the new location.

Veteran Service Report: The board noted the Veteran Service Report for the month of January 1988.

Verified Salary Claims Approved: Moved by Brinkman, seconded by Spevak, to approve a verified salary claim for Michele Hartman in the amount of $294.35, for part-time help in the Detention Center. Upon vote of the board, all present voted aye. Motion carried.

Moved by Spevak, to adjourn until February 9th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 9, 1988

The February 9th meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present. No one absent.

Moved by Bergh, seconded by Brinkman, to approve the minutes of February 2nd. as presented. Upon vote of the board, all present voted aye. Motion carried.

"200 Maple Place" Requests Payment in Lieu of Taxes: Allen Swan and Don Fox appeared before the board representing Jenkins Methodist Home, Inc. in regard to filing a request for property tax exemption on the proposed "200 Maple Place". They recognize that the residents will receive benefits from the city and county, such as police and fire protection, thus proposed that they make payment in lieu of taxes, calculated at 2% of the gross income from apartment rental. The proposed initial rental income at full occupancy would generate $373,440 x 2% = $7,468.80. Moved by Spevak, to accept the 2% on gross income, seconded by Heaton. Upon vote of the board, Heaton, Spevak and Brinkman voted aye. Bergh and Mack nay. Motion carried.

$2,000.00 To Be Given To 4-H Rodeo: Dr. Bill Howard appeared before the board representing the 4-H Rodeo. He was asking the board for support for the rodeo. The 4-H Rodeo may have to be moved to a different lcoation if they can't get some local support. Moved by Brinkman, to give $2,000.00 to the 4-H Rodeo, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Payment to be Made to Ramsey Burn Center: States Attorney Roger Ellyson, met with the board and recommended that they settle their law suit with Ramsey Burn Center, for the care of Christine Holmes. By payment of $2,400.00 plus 74.77% of $20,873.39, the county could settle the $140,000.00 plus interest suit pending against them. The county will receive the 74.77% of the $20,873.39 from Christine Holmes and will send that amount to Ramsey Center, the county will continue to have a county lien against Christine Holmes. Moved by Brinkman, seconded by Heaton, to make payment and settle the suit and stop the accruing interest. Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement Approved: The Register of Deeds Statement of fees collected during the month of January 1988, were approved on a motion by Spevak, seconded by Heaton.

Transfer fees	$ 1,733.00	
General Fees	1,636.00	
Title Transfer	240.00	(sent to the state)
Births	635.00	(254.00 sent to the state)
Deaths	380.00	(152.00 sent to the state)
Total	$ 4,624.00	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary: Moved by Heaton, seconded by Bergh, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended January 31, 1988.

Cash Received	$25,892.17
Charges	10,946.57
Total Transactions	36,838.74
Unpaid amounts	10,946.57
Posted Bonds	2,100.00
City Fines	2,530.00
State Fines	9,708.80
State Costs(blood tests)	76.00
Cash fees	2,952.00
Law Library	248.00
Postage	281.61

February 9, 1988 - Clerk of Courts Summary cond.

Liquidated Costs	$ 3,555.00
Court Apptd. Att'y Fees	768.20
Restitutions	1,095.01
Other	2,577.55
Total	$36,838.74

Upon vote of the Board, all present voted aye. Motion carried.

***

February 16, 1988

The February 16th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse by Chairman Mack. Spevak and Bergh present. Heaton and Brinkman absent.

Minutes of February 9th. were approved on a motion by Bergh, seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.

Highway Supt. To Attend SD Supt. Course In Pierre: Highway Supt. Hiene Junge, appeared before the board, requesting approval to attend the South Dkaota Highway Supt. Short Course in Pierre. The Board approved his request. He also requested the pruchase of four (4) new radio's. The Board asked that he get proposals before they are purchased. He told the board, that the underground fuel tanks were installed in May 1962, and there is no problem with the tanks, but he wanted to know is the commissioner wanted to have them replaced, the cost would be approximately $4,200 for each tank. The Commissioners could see no need to replace them at this time. They suggested that test holes could be drilled so that they could be watched and tested frequestly.

Refund of Taxes: An application for a refund on property listed in error. Total refund of taxes is in the amount of $3,833.73 and $642.70 on special assessments. Property will be re-listed as a correction. Moved by Bergh, seconded by Spevak, to approve the application. Upon vote of the board, all present voted aye. Motion carried.

Abatement of Special Assessment: A request for the abatement of Special Assessment was made by the City Finance Office. The City Council approved a change in an Urban Renewal Assessment against Terrazzo Machine & Supply Co. for 1988 Assessment. One assessment in the amount of $146.55 should have been no assessment and one assessment in the amount of $397.60 should have been $100.00. Moved by Spevak, seconded by Bergh, to approve the abatement on the City Special Assessments. Upon vote of the board, all present voted aye. Motion carried.

Jim Frost To Attend Seminar In Colorado: Sheriff Chuck Schamens met with the board to request approval for Jim Frost - Head Jailer - to attend the National Institute of Correction Seminar in Colorado, June 19th. through 24th. The only cost to the county will be the transportation of 30 miles from the airport to the place of the seminar. He also requested authorization to send his secretary to a word perfect school that would be for one afternoon in Watertown. Moved by Spevak, seconded by Bergh, to approve both requests. Upon vote of the board, all present voted aye. Motion carried.

Advance Estimated Assessment Notices Turned Down: Bonnie Oletzke from the Director of Equalization Office, met with the board in regards to sending out advance estimated assessment notices to landowners in the townships that she has re-appraised, to give them more time to discuss any question on their assessments. The board could not see where it would be necessary, but that the press should be notified that the townships had been re-appraised and let the land owner contact the office if they have any questions.

Moved by Spevak, to adjourn until February 23rd. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

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*** Minutes from February 9, inadvertently left out:

The Board authorized the Notice of Hearing: The Board authorized the publication of Notice of Hearing for applications and needs assessment plan, to apply for funds to expand the camping at Memorial Park Camp Ground.

Verified Claims Approved: Moved by Bergh, seconded by Brinkman, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Bureau of Administration 184.10, Glen Heaton 34.38, Midco Comm. 1.54, NW Bell 37.60, S. Shore Gazette 239.71, Wtn. Public Opinion 618.39; Total 1115.72.
Election: Brown & Saenger 477.35; Total 477.35.
Judicial System: Heller Reporting 74.00, John Knight 1967.25, Prairie Lakes 10.00, Raymond Rylance 607.75, Connie Stoebner 266.00, David Strait 6607.88, Sutton Law Offices 392.25, Nancy Turbak 453.49, Total 10,378.62.
Auditor: Bureau of Administration 184.10, Farm & Home Publishers 13.20, Brown & Saenger 11.68, Credit Bureau 18.00, Midco Comm. 2.66, NW Bell 37.60, Office Systems 188.38; Total 455.62.
Treasurer: Bureau of Administration 32.10, Farm & Home Publ. 13.20, Cook's Inc. 142.90, Midco Comm. 8.87, NW Bell 42.58; Total 239.65.
Data Processing: Ultra, Inc. 665.00, Ultra, Inc. 363.00; Wtn. Public Opinion 184.50; Total 1212.50.
Copy & Postage: Farm & Home Publishers 92.40, Xerox Corp. 266.57; Total 358.97.
Insurance & Bonds: Clark Insurance Agency 406.00, Fire Underwriters Board 35,190.00; Total 35,596.00.
States Attorney: Diane Gutormson 20.00, Bureau of Administration 184.10, AT&T 41.79, Bartron Clinic 105.00, Midco Comm. 6.76, NW Bell 73.60, Office Systems 12.78, Postmaster 53.00; Total 497.03.
Gov't. Bldg.: Bullis Brothers 225.00, Haney's Transmission Shop 165.49, Ravaged Woods 712.57, Cole Papers 77.40, Pletan's Furniture 252.77, Bob's Refrigeration 36.00, Champion Auto Store 55.26, Cook's 479.70, Kirby Co. 8.94, Larry's Lumber 13.61, Mahowald Co. 56.68, Mercantile Co. 156.70, Motor Supply 12.95, M. U. Dept. 3139.77, NW Bell 75.78, Otis Elevator 520.94, Sandvig's 66.97, Watertown Iron & Metal 3.75; Total 6060.28.
Dir. of Equalization: Bureau of Administration 21.40, Farm & Home Publishers 26.40, Jaymar Business Forms 645.29, AT&T 20.17, Brad Blinsmon 52.69, Express Photo 22.01, McLeod's Office 26.74, Midco Comm. 6.23, NW Bell 76.78, Office Systems 215.76, Bonnie Oletzke 95.56; Total 1209.03.

February 9, 1988 - verified claims cond.

Register of Deeds: Farm & Home Publishers 13.20, Peterson Rubber Stamps 27.50, Best Business Products 64.00, Interstate Publ. 128.00, Midco Comm. 4.25, NW Bell 40.46, Office Systems 4.60, Total 282.01.
Veterans Service: Farm & Home Publishers 13.20, Midco Comm. 31.62, NW Bell 37.60, Office Systems 2.66, Eugene Swanson 208.20; Total 293.28.
Sheriff: Bureau of Admin. 184.10, Farm & Home Publ. 66.00, The Paper Co. 38.27, SD Sheriff's Assoc. 21.00, Velvet Enterprises 45.00, AT&T 19.68, Champion Auto Store 69.32, Cod. Co. Register of Deeds 21.00, Credit Bureau 18.00, Lake Area Paging 27.50, Lampert Building Center 41.17, Midco Comm. 52.03, NW Bell 230.48, Office Systems 9.20, Charles Schamens 33.00; Total 875.75.
County Jail: Cole Papers 105.14, AELE-Jail Bulletin 96.00, Bob's Refrigeration 63.30, Brown Clinic 141.50, MAry Ann Friske 15.60, Harold's Camera Shop 50.97, Kirby Co. 175.00, Kreiser Drug 26.47, Lakeside Dairy 268.37, Mac's Inc. 7.74, Mahowald Co. 94.08, Mercantile Co. 368.42, M. U. Dept. 1795.92, Office Systems 7.49, Osco Drug 317.59, Prairie Lakes 189.50, Sherwin Williams 5.60, Spies Super Value 1525.35, Total 5254.04.
Coroner: Lake Area Paging 95.00, Total 95.00.
Road & Bridge: D. C. Machining 50.00, Dakota Gear & Joint 1636.35, Flemming Electric 93.33, Gribbles 11.00, Midwest Truck 198.82, Olson & Johnson Trucks 222.73, Sheehan Mack Sales 428.68, Stac Manuf. 24.72, Farm & Home Publ. 26.40, A & M Radio 483.25, Catco Parts 214.70, Lacal Equip. 1046.25, Stac Manuf. 6.38, Deuel Co. Treasurer 576.26, Andor, Inc. 30.68, Carquest Weber Supply 9.61, Carquest Weber 634.50, Cave Supply 64.46, L. H. Christiansen 13.40, Cy & Mike's Hi-Way Service 35.50, Dakota Welding Supply 29.61, Farnams Genuine Parts 22.48, Farnams Genuine Parts 4.20, Gunderson Radio Service 313.79, KAR Products 117.40, Mac's Inc. 6.06, Mahowald Co. 47.71, Mercantile co. of Wtn. 22.45, Meyer Service 22.90, Midco Comm. 29.53, Midcon Equip. 86.42, Motor Supply Co. 54.31, M. U. Dept. 5.35, M. U. Dept. 1527.22, NW Public Service 124.04, NW Bell 93.49, Office Systems 71.89, Otter Tail Power Co. 37.19, Russ Standard Service 5.50, Skelgas, Inc. 1263.24, S. Shore Village 39.00, Spies Super Value 27.18, Stalheim Machinery 216,42, Star Laundry 14.00, Ultra, Inc. 257.00, Whisler Bearing 7.60; Total 10,253.00.
Care of the Poor: Memorial Ambulatory Care Center 1163.05, Neurology Assoc. 38.92, North Central Heart 3279.50, Optemetric Clinic 160.75, Robert C. Suga, MD 3.46, Dr. Steven Yseth 76.00, Mrs. E. L. Owen, landlord 225.00, Bev Rosheim, lanlord 240.00, Elmer Woolven, landlord 165.00, Terrance A. Marko, landlord 170.00, Post Corner Drug 23.54, Bartron Clinic 578.02, Bockoven Drug Inc. 165.35, Brown Clinic 1699.43, Bus Systems, Inc. 32.00, Cod. Clark Electric 58.18, Deuel Co. Pharmacy 37.19, Fairchild Drug 42.05, Fourth St. Pharmacy 560.48, Haggar Drug 86.19, Kendall's Pharmacy 1316.67- Kreiser Drug 688.07, McKennan Hosp. 224.66, Medical Arts Clinic 961.09, Medical Center Pharmacy 164.41, Medical X-Ray Center 21.49, Meyer Drug 30.89, Osco Drug 80.04, Pamida, Inc. 13.67, Prairie Lakes Hosp. 17,608.19, Prairie Lakes Hosp. 149.60, Shopko Pharmacy 330.20, Sixth Ave Pharmacy 34.29, Swenson's Drug Store 61.07, Wollman's 40.56; Total 30,529.01.
Public Welfare: Cook's Inc. 2.45, Office Systems, Inc. 7.54, Pitney Bowes 153.00, Postmaster 128.00, Total 290.99.
Food Stamps: Interstate Publ. 18.98; Total 18.98.
WIC: Lola Karels 6.70, Total 6.70.
Domestic Abuse: Lutheran Social Services 3,000.00; Total 3,000.00.
Mentally Handicapped: Sioux Vocational School 180.00; Total 180.00.
Mental Health Center: Atco 2089.00; Total 2089.00.
Board Mental Illness: David Strait 100.00; Total 100.00.
Historic Preservation: Cod. Co. Historical Soc. 16.65, Joanita Monteith 17.01; Total 33.66.
Historic Sites: S. D. Glacial Lakes Assoc. 350.00, M. U. Dept. 177.16, NW Bell 11.40; Total 538.56.
Rec. Boys Club: Watertown Boys & Girls Club 416.67, Total 416.67.
Co. Park: T & C Sewer Service 95.00, Myron Magee 725.00, Lampert Building Center 6.98, M. U. Dept. 279.19, NW Bell 111.26; Total 1217.43.
Ag. Building: Bob's Refrigeration 845.89, Mahowald Co. 4.57, Mercantile Co. 166.95, M. U. Dept. 1022.42, NW Bell 69.60; 2109.43.
Co. Extension: Farm & Home Publishers 39.60, Ron Lindner 25.74, SDSU Ag. Comm. 78.80, Larry Bergh 30.25, AT&T 20.75, Cook's Inc. 12.00, Maxine Czech 23.49, Dan Engebretson 22.05, Jack Henning Jr. 27.59, R. E. Huffman Co. 96.00, Interstate Publ. 7.45, Midco Comm. 59.72, Connie Miller 12.30, NW Bell 49.95, Office Systems 53.80, Beverly Stormo 39.68, Wtn. Public Opinion 14.40, Xerox Corp. 268.93; Total 882.50.
Weed Control: Farm & Home Publ. 26.40, AT&T 1.98, Midco Comm. .65, NW Bell 22.90; Total 51.93.
Planning Board: AT&T 1.98, NW Bell 22.90, Postmaster 22.00; Total 46.88.
R & B Reserve: Aason Engineering 2,000.00; Total 2000.00.
Civil Defense: Cod. Co. Auditor 22.85, Harold's Camera Shop 6.99, NW Bell 259.31, Radio Shack 19.39, Sharp Chevrolet 13.00, Wtn. City Finance Office 103.15, F. W. Woolworths 75.28; Total 499.97.
Law Library: Bureau of Administration 184.10, Bancroft Whitney 239.65, West Publ. 620.50; Total 1044.25.

Total checks: 119,709.81.

RESOLUTION #1589: Moved by Bergh, seconded by Spevak, to transfer funds from Commissioners Contingency to Insurance and Bonds. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1589

WHEREAS, an insufficient amount was appropriated for the Insurance and Bond Budget, and

WHEREAS, an appropriation was made in the 1988 budget of Codington County, and an amount for contingencies as provided in the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1988 contingency appropriation to any other County Appropriation,

NOW THEREFOR, BE IT RESOLVED, that the following amounts be transferred from the 1987 contingency appropriation to the following budgets,

DEBIT: Commissioners Contingency $50,000.00

CREDIT: Insurance and Bonds $50,000.00

The above and foregoing resolution was moved by Bergh, seconded by Spevak. Upon vote of the board all present voted aye and none nay. Motion carried.

Dated this 9th. day of February, 1988.

Ralph Mack
Edward Spevak
Philip Bergh

Patricia Walder
Patricia Walder, Co. Auditor

ATTEST:

February 9, cond.

Moved by Spevak, to adjourn until February 16th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 23, 1988

The February 23rd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack.

Public Hearing Held: This being the time and place set for a public hearing for the purpose of receiving public comments on the proposed recreation application to be filed with the South Dakota Dept. of Game, Fish and Parks concerning improvements to Memorial Park. No one appeared.

Moved by Brinkman, seconded by Spevak, to approve the minutes of February 16th. as presented. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims Approved: Moved by Heaton, seconded by Brinkman, to approve the verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.
GENERAL : Commissioners: 3521.56 total salaries, mileage 106.60. Auditor: 5813.60 total salaries. Treasurer: 8325.63 total salaries, Sharlene Yrjanson 1210.00, 15.00 longevity. States Attorney: 5318.51 total salaries. Gov't. Bldgs. 3356.89 total salaries, James Mack 583.68 part time. Dir. of Equal.: 5613.49 total salaries. Register of Deeds: 6148.28 total salaries, Kay Schiernbeck 1145.00 20.00 longevity. Veterans Service: 1996.13 total salaries. Sheriff: 9952.16 total salaries. Co. Jail: 9560.88 total salaries; Lori Hassing 36.00 matron, Phyllis Schamens 20.00, guard; LeDene Sichmeller 20.00 guard, Elaine DeWall 18.00 matron, Michele Hartman 544.63 part time jailer & matron. Road & Bridge: 25,839.09 total salaries. Food Stamps: 604.32 total salaries; Shriley Stanwood 49.80 assistant cashier. County Nurse: 1413.93 total salaries. W.I.C.: 1126.02 total salaries. Ag. Building: 1253.20 total salaries. Co. Extension: 1825.43 total salaries; Anita Buri 461.25 part time. Weed Control: 803.49 total salaries. Planning Board: 408.54 total salaries. Civil Defense: 1939.88 total salaries.

Total checks: 94,821.03

Proposals Accepted For Detention Center: Sheriff Chuck Schamens and Smokey Mack met with the board and presented proposals for new lights in the Detention Center basement. Moved by Heaton, to accept the proposal of Engelstad Electric Company. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Sheriff's Report: The Sheriff's report for the month of January was noted by the board.

Lewis Radershadt Appears Before Board: Attorney Greg Bartron and Lewis Radershadt appeared before the Board to see if the board would sign an agreement and drop the litigation against Raderschadt seeking to declare the use permit of May 20, 1980 for the selling of fireworks, to be null and void. They would draw up the agreement and return it in the afternoon.

John Payne Appears Before Board: John Payne from the U. S. Fish and Wildlife, appeared before the board in regard to the approving of a plat.

RESOLUTION # 1590: Moved by Spevak, seconded by Heaton, to approve the plat filed by the U. S. Fish and Wildlife located in the SW¼ of Sec. 2 and part of NW¼ in Sec. 11, T119N, R51W, 5th. P.M., Codington County, South Dakota. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1590

I, Patricia Walder, County Auditor of Codington County, South Dakota, hereby certify that the plat hereon drawn was presented to the Board of County Commissioners of Codington County, South Dakota, at their meeting of February 23, 1988, it was moved by Spevak, seconded by Heaton, motion carried, that said plat be accepted and approved and the County Auditor was instructed to endorse thereon the action of this board.

Codington County Auditor of Codington County, South Dakota.

Patricia Walder

Punished Woman's Lake Assoc. Delegation Meets With Board: A delegation from South Shore, representing the Punished Woman's Lake Association, Inc. requesting assistance in funding the first phase of the lake restoration project. Phase I of the project is a study of definitive analysis on which to develop a model of development and restoration. With the completed code they can apply for state and federal monies to enact actual Phase II work. They have received substantial support from Grant County. Moved by Spevak, seconded by Heaton, to appropriate $5,000.00 in the 1989 budget for the restoration study of the lake. Upon vote of the board, all present voted aye. Motion carried.

Second Hearing Held: At 2:00 P.M., the board held the second hearing for the purpose of receiving public comments on the proposed recreation application to be filed with the South Dakota Dept. of Game, Fish and Parks, concerning improvements to Memorial Park. No one appeared.

Notice of Hearing to be Published - Sunday Liquor: The board authorized the Auditor to publish a Notice of Hearing upon application for Sunday Liquor License. Application made by David Bludorn DBA the Rooster Bar. Hearing set for March 8th. at 10:00 a.m.

Notice to Bidders to be Published-Co. Highway: The board authorized the Auditor to publish a notice to bidders for 1 used Low Boy Trailer for the County Hgihway. Bid date to be March 15th. at 10:00 a.m.

February 23, 1988 cond.

Auditor Authorized to Publish a Notice of Hearing: The board authorized the Auditor to publish a notice of hearing for public comment for the prupose of considering the approval of the sale of a tract of land from owner Gilbert O. Bruflat to the U. S. Fish and Wildlife. Hearing to be held March 8th. at 11:00 a.m.

Board Presented With Agreement With Lewis Radershadt: Attorney Greg Bartron presented the board with the agreement with Lewis Radershadt, but the board wanted the States Attorney to review it. No action was taken.

The board reviewed requests for assistance for rent, utilities and medical.

Moved by Spevak, to adjourn until February 25th. at 10:00 a.m. for the canvassing of the ballots in the Presidential Primary Election. Upon vote of the board, all present voted aye. Motion carried.

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Patricia Walder, County Auditor

February 25, 1988

Canvassing of Ballots: The board convened at 10:00 a.m. for the prupose of canvassing the ballots cast at the Presidential Primary Election. Spevak, Heaton and Mack present.

Release of County Liens Approved: Upon application for the release of county liens, it was moved by Spevak, seconded by Heaton, to release county liens against property described as Lot 28 of part of Lots 14-30 of Sunset Estate Located in SE½ of Sec / 32 , T117N, R53W. Application was released upon filing of a decree of absolute divorce, which released all medical obligations against the plantiff. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Heaton, seconded by Spevak, to approve verified claims as presented. Delta Dental of South Dakota, $43.96 and S. D. Retirement and Insurance System, $213.44. Upon vote of the board, all present voted aye. Motion carried.

Moved by Heaton, to adjourn until March 1st. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

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Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

March 1, 1988

The March 1st. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m., by Chairman Mack. Spevak, Heaton and Brinkman present. Bergh absent.

Minutes of February 23rd. and 25th. were approved as presented on a motion by Brinkman, seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens Approved: Moved by Spevak, seconded by Heaton, to approve a partial release of county liens against property described as Lots 17 and S 40' of Lot 18, Block 3, Ways Addition to the City of Watertown. The release of liens was granted on the grounds that the liens were not against the person in the chain of title of the above described property, but against a person with the same name. Upon vote of the board, all present voted aye. Motion carried.

Steve Lowrie Meets With Board With Sub-Contract Agreement: Steve Lowrie appeared before the board, with a sub-contract agreement to be signed by the county. The agreement is the intent of the East Dakota Water Development District, The Water and Natural Resources, The City of Watertown, County of Codington and the Lake Kampeska Water Project District, to co-operate and assist in satisfying non-federal sponsorship requirements for a Feasibility Study of Flood Control Dams above Watertown. The county had agreed to the contract last October. The total sharing cost to the county would be $7,298.75. Moved by Brinkman, seconded by Spevak, to authorize Chairman Mack to sign the agreement. Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With County Treasurer: Moved by Spevak, seconded by Heaton, to approve the Auditor's Account with the County Treasurer as of February 29th., 1988.

Deposits in banks	$ 9,552.14
Amount of Actual Cash	4,149.10
Checks in Treasurer's Possession not exceeding 3 days.	31,146.36
Checks in treasurer's possession exceeding 3 days	21.00
Money Market Savings	688,816.16
C. D. Investments	700,000.00
Total	$1,433,684.76

Upon vote of the board, all present voted aye. Motion carried.

First District Member and States Attorney Meet With Board: States Attorney Roger Ellyson and Roger Mack from the First District of Local Government, appeared before the board in regard to making application for a grant for assistance in funding for the East Central Drug Task Force. Codington County share of funding would be $4,496.00. Moved by Brinkman, seconded by Spevak, to authorize Chairman Mack to sign the application for assistance under State and Local Law Enforcement Assistance Act of 1966. Upon vote of the board, all present voted aye. Motion carried.

Desk Declared Surplus Property: Moved by Heaton, seconded by Brinkman, to declare a desk in the Auditor's office as surplus and appraise it at $50.00. The desk will be sold at private sale. Upon vote of the board, all present voted aye. Motion carried.

March 1, 1988 cond.

Veteran Service Report: The Veteran Service Report for the month of February was noted by the board.

Lewis Radershadt and Greg Bartron Appeared Before Board: Attorney Greg Bartron and Businessman Lewis Radershadt appeared before the board with an agreement to be signed by the board in regard to the selling of fireworks east of town. The agreement was acceptable to the board. Moved by Brinkman, seconded by Spevak, to authorize Chairman Mack to sign the agreement. Upon vote of the board, all present voted aye. Motion carried.

Partial Release of County Liens Approved: Moved by Brinkman, seconded by Heaton, to approve a partial release of county liens against property described as: The S24½' of Lot #3, Block 8, Original Town of Watertown. Release was granted on the grounds that the liens were not against the person in the chain of title of the above described property, but against a person with the same name. Upon vote of the board, all present voted aye. Motion carried.

The board reviewed applications for assistance for rent- utilities and medical.

Moved by Spevak, to adjourn until March 8th., at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

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Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

March 8, 1988

The March 8th. meeting of the Codington County Board of Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Heaton and Brinkman present. Bergh absent.

Application Approved For Sunday Liquor License: At 10:00 a.m., a public hearing was held to hear comments and objections to the application filed by David Bludorn DBA The Rooster Bar, for a Sunday Liquor License. No one was present for comments or objections. Moved by Heaton, seconded by Spevak, to approve the application as filed. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to approve the minutes of March 1st. as presented. Upon vote of the board, all present voted aye. Motion carried.

Approval for Sale of Land to U.S. Fish & Wildlife: At 11:00 a.m., a public hearing was held for comments on the sale of land from Gilbert Bruflat to U. S. Fish & Wildlife. No one appeared to object or for discussion. The tract of land has 190 acres and is located in Eden Township. Moved by Brinkman, seconded by Spevak, to recommend for approval. Upon vote of the board, all voted aye. Motion carried.

Clerk of Courts Summary: Moved by Spevak, seconded by Brinkman, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended February 29, 1988.

Cash Received	$ 28,805.61
Charges	3,213.55
Total Transactions	32,019.16
Unpaid amounts	3,213.55
Posted Bonds	3,550.00
City Fines	4,118.00
State Fines	11,744.20
State Costs(blood tests)	66.50
Cash Fees	2,204.00
Law Library	209.00
Postage	196.56
Liquidated Costs	4,353.00
Court Apptd. Att'y Fee	518.97
Restitutions	1,781.90
Other	63.48
Total Distribuiton	32,019.16

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees: Moved by Spevak, seconded by Brinkman, to approve the Register of Deeds Statement of Fees collected during the month of February, 1988.

Transfer Fees	$ 3,894.50	
General	2,127.30	
Title Transfer	140.00	(sent to the State)
Births	800.00	(320.00 sent to the State)
Deaths	255.00	(102.00 sent to the State)
Total	7,216.00	

Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved: Moved by Brinkman, seconded by Spevak, to approve Verified Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: SDACC 30.00; Philip Bergh 25.13, Ralph Mack 26.00; MIDCO Comm. 2.15; NW Bell 39.42; Watertown P. Opinion 577.40; Total 700.10.
Election: Frederic Bailey 26.00; Cindy Brugman 2.05; Darrell Delong 26.00; Lori Hassing 2.05; Dennis Lindner 26.00; Terry Muller 26.00; James Pickering 26.00; Willard Redemske 26.00; Sylvia Tesch 57.05; Beverly Ewy 50.00; Nancy York 50.00; Elizabeth Korcal 57.05; Myrna Snow 50.00; Frances Roby 55.00; Amy McRoden 57.05; Mary Bowen 55.00; Mary Tesch 55.00; Janet Seim 57.05; Judith Dovenmuehler 55.00; Janice Wermers 55.00; Marion Gebhart 57.05; Ardell Timmerman 55.00; Mildred Strege 55.00; Kay Engen 57.05; Phyllis Keating 55.00; Beverly Eggen 55.00; Bertha Born 57.05; Mabel Hubbard 55.00; Diane Christensen 55.00; Terri Bruner 57.05; Florence Kuhns 55.00; Gretchen DeWall 55.00; Holy Name Church 25.00; Gladys Brnadsrud 57.05; Eunice Hanthorn 50.00; Dorothy Nelson 55.00; Kenneth Vogt; Doris Whetsel 50.00; Dorothy Antijunti 55.00; Rita Waba 57.05; Laura Petersen 55.00; Ruth McGillivary 55.00;

March 8, 1988 - Verified Claims cond.

Election-cond.: Sedora Mork 57.05; Mary Mickelson 55.00; Donna Zirbes 55.00; Shirley Haines 57.05; Julia Eide 55.00; Margaret O'Connor 55.00; Jayne Nelson 50.00; Inez Zimprich 55.00; Reva Urdahl 57.05; Doris Scholtz 57.05; Ione Sanwick 55.00; Ruth E. Hunter 50.00; Grace Lutheran Church 65.00; Lucille Eide 57.05; Alice Johnson 50.00; Mary Byer 55.00; Alma Fiebelkorn 57.05; Hazel Lunbom 55.00; Ellen Heisner 50.00; Kay Burlingham 57.05; Marilyn Kriese 55.00; Mae Dally 55.00; A. Jeanette Nelson 57.05; Millie Brinkman 50.00; Geraldine Howey 50.00; Maurice Brekke 55.00; Betty Decker 55.00; Betty Doty 57.05; Mary Moses 57.05; Edith Steenberg 55.00; Hildegard DeVille 55.00; Ruth Pope 57.05; Corolyn Edison 50.00; Helen May 50.00; Cecilia Hauff 55.00; Marion Coyle 55.00; Beverly Landon 57.05; Margery Byer 62.38; Carol Johnson 55.00; Phyllis Johnson 55.00; Dexter Township 25.00; Iona Tschakert 63.20; Helen Kasin 55.00; Shirley Schwinger 55.00; Anderson's Grass Lake Station 25.00; Betty Stoltenburg 57.05; Ann Larson 55.00; Cynthia McCabe 55.00; Agnes Tschakert 62.38; Dorothy O'Toole 55.00; Mary Orthaus 55.00; Patricia Maag 61.15; Lucille Kannas 50.00; Sharon Falk 50.00; Germantown Township 25.00; Ruth Coplan 58.90; Elinor Flury 55.00; Arlene Sharp 55.00; Town of Henry 25.00; Joyce Oleson 60.74; Lydnren Kuhlman 50.00; Shirley Born 50.00; Grover Farmers Elevator 25.00; Elaine Lenards 59.10; Eileen Moes 50.00; Lorrie Kranz 55.00; Town of Kranzburg 25.00; Darla Anderson 55.00; Patricia Bach 57.05; Evelyn Below 50.00; Donna Barrett 5.00; Mildred Zirbel 65.25; Maxine Owen 55.00; Margaret Noeldner 50.00; South Shore Village 25.00; Lillian Voelsch 57.05; Janice Schwanke 50.00; Clarice VanWell 55.00; Karen Endres 58.69; Joleen Meier 50.00; Dana Craig 55.00; Eleanor Cryan 61.36; Karyl Wishard 50.00; Joyce Weber 55.00; Richland Township 25.00; Stella Little 57.05; Maxine Czech 55.00; Verna Mae Gloe 55.00; Sarah DeVille 67.30; Beverly Carpenter 50.00; Marjory Kelly 55.00; Waverly School District 25.00; Rauville Township 25.00; Florence Village 25.00; Brown & Saenger 72.98; Town of Kranzburg 25.00; Watertown Public Opinion 414.00; Total 7297.88.

Judicial System: Donald Gold, MD 150.00; McDonald's 19.76; Bruce Ford 558.00; Kentucky Fried Chicken 65.90; Raymond Rylance 43.00; OP Skaggs 7.92; David Strait 414.00; Total 1258.58.

Auditor: SDACC 10.00; Brown & Saenger 16.62; Interstate Publ. 48.60; Midco Comm. 2.03; NW Bell 39.28; Office Systems 100.63; Total 217.16.

Treasurer: SDACC 10.00; Cook's 10.44; Midco Comm. 22.64; NW Bell 39.86; Office Systems 16.65; Watertown Public Opinion 15.75; Total 115.34.

Data Processing: Ultra, Inc. 1592.50; Ultra, Inc. 363.00; Total 1955.50.

Copy & Postage: Xerox Corp. 266.57; Total 266.57.

State's Attorney: Heller Reporting Service 37.00; Mary Conzemius 60.00; Elco Motel 65.39; Mrs. Orville Jorgenson 20.00; Orville Jorgenson 20.00; Jan Struckman 20.00; Watertown Super 8 105.49; SD Dept. of Health 150.00; AT&T Info. 41.79; R. E. Huffman 61.40; Midco Comm. 15.35; NW Bell 82.49; Office Systems 16.99; Radio Shack 7.95; Total 703.85.

Gov't. Bldgs. Dan Brandriet 109.49; Cole Papers 22.99; Andor, Inc. 81.98; Batteries Unlimited 57.63; Clark's Vacuum Center 799.90; Davey's Furniture 1585.01; Kirby Co. 39.95; Lake City Fire Equip. 125.14; Mahowald Co. 83.34; Mercantile Co. of Watertown 143.05; M. U. Dept. 3002.28; NW Bell 77.23; Otis Elevator 260.47; Sherwin Williams 67.50; Total 6455.96.

Dir. of Equalization: SDACC 10.00; Brad Blinsmon 63.14; McLeod's Office & Printing 143.15; Marshall & Swift Publ. 520.00; Midco Comm. 19.88; NW Bell 75.86; Office Systems 8.91; Total 840.94.

Register of Deeds: SDACC 10.00; Best Business Products 284.92; Interstate Publ. 41.50; McLeod's Office 165.39; Midco Comm. 3.05; NW Bell 41.85; Office Systems 139.95; Total 686.66.

Veterans Service: Midco Comm. 47.93; NW Bell 38.20; Eugene Swanson 195.70; Total 281.83.

Sheriff: Cowboy Closet 24.99; Brigade Quartermaster Ltd. 55.10; Tuxall Uniform 34.19; S. D. LECC 20.00; The American Jail Assoc. 20.00; S. D. Peace Officers Assn. 120.00; SD Sheriff's Assn. 125.00; AT&T 19.68; Amoco Oil Co. 81.64; Cod. Co. Reg. of Deeds 28.00; Hi-Way Sinclair 256.84; Interstate Publ. 47.50; Kerry's Standard 6.00; Lake Area Paging 27.50; Midco Comm. 58.61; NW Bell 243.16; Office Systems 65.50; Office Systems 26.11; Olson Repair 52.69; Charles Schamens 60.00; Sharp Chev. 34.70; Stone's Truck Stop 14.01; Ultra, Inc. 60.00; Xerox Corp. 150.00; Total 1631.22.

County Jail: Overhead Door 171.20; Cowboy Closet 25.99; Dugan Sales & Service 18.75; United Laboratories 330.99; Andor, Inc. 4.57; Bob Barker Co. 230.06; Brown Clinic 207.50; Engelstad Electric 72.79; Mary Ann Friske 13.20; Lake City Fire Equip. 54.00; Lakeside Dairy 193.74; Mahowald Co. 64.32; Mercantile Co. of Watertown 391.55; M. U. Dept. 1781.19; Office Systems Inc. 28.73; Pamida 10.40; Prairie Lakes West 95.00; Prairie Lakes West 53.05; SD Federal Property 70.00; Spies Super Value 1104.47; Total 4921.50.

Coroner: Lake Area Paging 95.00; Total 95.00.

Road & Bridge: Dan Brandriet 2.64; Burghardt Amateur Center 81.60; Catco Parts & Service 124.97; Tractor Supply 60.13; American Fastener 120.53; Civil Engineering Dept. 45.00; Batteries Unlimited 178.58; Carquest Weber Supply 231.69; Cave Supply 60.94; Cave Supply 133.16; Cook's 56.18; Dakota Welding Supply 19.05; J. D. Evans Equip. 214.30; Farnams Genuine Parts 42.39; Human Service Agency 88.00; Interstate Truck Service 112.13; Hiene Junge 121.45; Kar Products 103.91; Mac's 121.18; Mahowald Co. 68.20; Mel Dahle Tire Co. 261.00; Mercantile Co. 39.40; Meyer Service 20.80; Midco Comm. 29.10; Midcon Equip. 758.82; Motor Supply 309.64; Motor Supply 36.36; M. U. Dept. 1327.71; NW Public 123.23; NW Bell 91.40; Office Systems 26.44; Otter Tail Power 34.75; Rawdon Radiator 35.00; Sharp Chev. 7.80; Skelgas, Inc. 1139.89; SD Federal Property 84.50; Tri State Welding 64.40; Ultra, Inc. 207.00; Watertown Tire Center 1242.56; Whisler Bearing 32.54; Total 7858.37.

Care of the Poor: North Central Heart 147.00; Maria Landekil, landlord 275.00; Donna Sumner, landlord 250.00; Villa Associates 50.00; Lan Archer, landlord 190.00; Home Medical Supply 100.00; Post Corner Drug 8.90; Tel-Drug 302.16; 60's + Dining Program 73.00; Bartron Clinic 692.71; Brown Clinic 830.55; Bus Systems, Inc. 138.00; Fairchild Drug 38.50; Fourth St. Pharmacy 266.80; Haggar Drug 1756.09; Jenkins Methodist Home 381.55; Kendall's Pharmacy 321.76; McKennan Hospital 259.89; Medical Arts Clinic 79.10; Medical Center Pharmacy 251.89; Meyer Drug 15.48; Moe Oil Co. 146.28; Delaine Owen, landlord 170.00; Prairie Lakes Hosp. West 8458.54; Sixth Ave Pharmacy 14.28; OP Skaggs Store 204.93; Swenson's Drug Store 79.77; Wtn. Comm. Oil 8.19; Wtn. Comm. Oil 205.70; Wtn. Radiology 25.20; Wight & Fox Funeral Chapel 900.00; Total 16,641.27.

Public Welfare: Cook's Inc. 12.17; Mercantile Co. 27.15; Office Systems 39.34; Total 78.66.

WIC: Codington County Auditor 37.74; Lola Karels 7.58; Total 45.32.

Board of Mental Illness: Yankton Co. Sheriff 23.50; David Humphrey 30.50; Craig Kennedy 45.00; Don Kortan 10.00; Gary Mikelson 320.16; Steven Pier 160.00; Jerry Pollard 148.50; Daryl Stephenson 200.00; Ben Suga 10.00; Total 947.66.

Historic Preservation: B. Dalton Books 19.45; Joanita Monteith 22.00; Total 41.45.

Historic Sites: M. U. Dept. 200.63; N. W. Bell 11.40; Total 212.03.

Art Council: Watertown Area Arts Council 1400.00; Total 1400.00.

Rec. Club: Watertown Boys & Girls Club 416.67; Total 416.67.

County Park: M. U. Dept. 227.46; N. W. Bell 110.41; Total 337.87.

Ag. Building: Active Heating 27.00; Hartwig Heating 104.80; Cole Papers inc. 48.44; Lake City Fire Equip. 428.04; Lampert Building Center 55.69; M. U. Dept. 1215.28; N. W. Bell 69.60; Total 1948.85.

Extension: SDSU Ag. Comm Center 93.25; SDSU University Store 38.44; Successful Farming 50.00; Systems Unlimited 31.24; AT&T 20.75; Cook's Inc. 71.36; R. E. Huffman 4.30; Interstate Publ. 17.63; Midco Comm. 32.96; Connie Miller 26.86; NW Bell 58.39; Office Systems 41.93; Postmaster 53.00; Robert Schurrer 312.08; Xerox Corp. 212.00; Total 1064.19.

Weed Control: AT&T 1.98; Midco Comm. 1.44; N. W. Bell 22.90; Spies Super Value 30.45; Total 56.77.

Planning Board: AT&T 1.98; Alfred Fox 22.46; Glen Heaton 23.28; Floyd Kittelson 28.20; Ralph Mack 26.15;NW Bell 22.90; Walter Popham 21.85; Total 146.82.

R & B Reserve: S. D. Dept. of Transportation 87.38; Total 87.38.

March 8, 1988 - Verified Claims cond.
Civil Defense: Codington Co. Auditor 13.00; Mahowald Co. 43.63; N. W. Bell 260.89; Olson Repair 188.16 Watertown City Finance Office 66.73; Total 572.41.
Law Library: West Publishing 874.50; Total 874.50.
Total Checks 60,158.31.

Refund of Interest Approved: Moved by Spevak, seconded by Brinkman, to approve a refund of interest to AT&T on the 1984 taxes that they received a refund for in February of 1987. Total amount of interest is $438.58. Upon vote of the board, all present voted aye. Motion carried.

Chairman Signs Outdoor Recreation Plan: Moved by Brinkman, seconded by Spevak, to authorize Chairman Mack to sign an Outdoor Recreation Plan for Community Recognition of Recreation Assessment in Codington County. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION# 1591 - Moved by Brinkman, seconded by Spevak, to approve a reaolution authorizing Chairman Mack to execute and file an application on behalf of Codington County with the National Park Service, U. S. Dept. of the Interior, through the State of SD, Dept. of Game, Fish and Parks, Div. of Parks and Recreation, for an LWCF grant to aid in financing Memorial Park Camp-Ground Improvements. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1591

WHEREAS, the United States of America and the State of South Dakota have authorized the making of grants to public bodies to aid in financing the acquisition and/or construction of specific public outdoor recreation projects,

NOW, THEREFORE, BE IT RESOLVED,

1. That Ralph Mack is hereby authorized to execute and file an application on behalf of Codington County with the National Park Service, U. S. Dept. of the Interior, through the State of South Dakota, Dept. of Game, Fish and Parks, Division of Parks and Recreation, for an LWCF grant to aid in financing Memorial Park Camp-Ground Improvement for Codington County, South Dakota and its Environs.
2. That Ralph Mack, Chairman, Codington County Commissioners, is hereby authorized and directed to furnish such information as the above mentioned federal and/or state agencies may reasonably request in connection with the application which is hereby authorized to be filed.
3. That Codington County shall provide 50% of the total cost of the project, and will assume all responsibility in the operation and maintenance of the project upon completion of construction.
4. That Codington County shall dedicate for park and recreation purposes in perpetuity, or for the length of the lease if land is leased, the real property identified in the authorized application.

The undersigned duly qualified and acting Chairman of the Codington County Commissioners, Watertown, South Dakota, does hereby certify: That the attached resolution is a true and correct copy of the resolution, authorizing the filing of application with the National Park Service as regularly adopted at a legally convened meeting of the Codington County Commissioners duly held on the 8th day of March, 1988: and further that such resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th. day of March, 1988.

Ralph Mack, Chairman
Codington County Commissioners

ATTEST:
Patricia Walder
Patricia Walder, Codington County Auditor

SEAL

Highway Supt. Authorized to Purchase Radios: Highway Supt., Heine Junge, presented the board with proposals to purchase new radios. The board authorized the purchase of six (6) radios for $2,796.00 from A & M Radio, Inc., Huron, South Dakota.

Bruce Hestad Appears Before Board: Bruce Hestad appeared before the board requesting information on applying for Community Block Grants. Moved by Brinkman, for the county to submit a request for an invitation for a Community Block Grant, for a Special Project Account. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Authorization Requested For Position of Codington County vs Trail West(W.H.I.): State Attorney Roger Ellyson, County Treasurer Margaret McNulty, Attorney Douglas Austin, and Hugh Bartle met with the board requesting authorization to represent the position of Codington County in the tax claims against the bankruptcies of Trail West Inc., W. H. I., Inc. and Ernest and Arlene Williams.

RESOLUTION # 1592: Moved by Brinkman, seconded by Spevak, to authorize Chairman Mack to sign a Resolution to appoint the firm of Austin, Hinderaker, Hackett & Hopper as a Special Counsel at no cost to Codington County to represent Codington County in pursuing the Proof of Claims filed by the County Treasurer of Codington County, South Dakota in Trail West, Inc., W . H. I. Inc., and Ernest Williams and Arlene Williams bankruptcies and to pursue on behalf of Codington County, all that can be collected from the Trustee of W.H.I., Inc., Trail West, Inc.,and Ernest Williams and Arlene Williams bankrupt estates with respect to real estate taxes on what was previously referred to as Plateau Bowling Alley and W.H.I., Inc. Properties. Upon vote of the board, all present voted aye. Motion carried.

March 8 - Resolution # 1592 cond.

IT IS HEREBY RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the firm of Austin, Hinderaker, Hackett & Hopper, is hereby appointed as Special Counsel at no cost to Codington County, to represent Codington County in pursuing the Proof of Claims filed by the County Treasurer of Codington County, South Dakota in Trail West, Inc., WHI, Inc. and Ernest Williams and Arlene Williams bankruptcies and to pursue on behalf of Codington County all that can be collected from the Trustee of WHI,Inc., Trail West, Ins., and Ernest Williams and Arlene Williams bankrupt estates with respect to real estate taxes on what was previously referred to as the Plateau Bowling Alley and WHI, Inc. properties.

Dated this 8th. day of March, 1988

Ralph Mack, Chairman, Cod. Co.
South Dakota Board of Commissioners

CERTIFICATE

I, Patricia Walder, do hereby certify that I am the duly elected, qualified and acting Auditor of Codington County, South Dakota; that in my capacity as Auditor I hereby certify that the above Resolution No. 1592 is a true and correct copy of Resolution No. 1592 adopted by the Codington County Commissioners on March 8, 1988.

Patricia Walder
Patricia Walder

(SEAL)

The board reviewed requests for assistance with medical, rent and utilities.

Moved by Spevak to adjourn until March 15th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

March 15, 1988

The March 15th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Bids Submitted for Low Boy Trailer: This being the time and place set for the opening and reading of bids submitted for one (1) used Low Boy Trailer, the following bids were submitted:

1. J. D. Evans, Inc., Sioux Falls, SD $23,900.00
2. Brownlee Construction, Watertown, SD 18,900.00

Moved by Heaton, to accept the bid of Brownlee Construction, they meeting all specifications and agreements. Seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Co. Hwy. "Low Boy" Declared Surplus: Moved by Bergh, seconded by Spevak, to declare a low-boy located at the county highway, as surplus and to appraise it for $650.00. Upon vote of the board, all present voted aye. Motion carried. The Board authorized the auditor to publish a notice that sealed bids will be received to sell the surplus low-boy.

Public Hearing Set For Sunday Liquor License: This being the time and place set for a Public Hearing for comments and objections to the approving of a Sunday Liquor License to Geraldine Kliegel, DBA Rauville Station, no one appeared. Moved by Spevak, seconded by Heaton, to approve the application. Upon vote of the board, Spevak, Heaton, Brinkman and Mack voted aye. Bergh Nay. Motion carried.

Minutes of March 8, 1988 were approved as presented on a motion by Spevak, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Clark Rural Water System Meets With Board: Anders Christinsen, manager of the Clark Rural Water System, met with the board requesting approval of a Joint Resolution, whereas neither the City of Watertown nor Codington County wishes to jeopardize the chances for immediate funding of the proposed expansion project to serve rural Codington County Residents.

RESOLUTION #1593: Moved by Bergh, seconded by Heaton, to authorize Chairman Mack to sign a Joint Resolution. Upon vote of the board, all present voted aye. Motion carried.

JOINT RESOLUTION #1593

WHEREAS, neither the City of Watertown nor Codington County wishes to jeopardize the chances for immediate funding of the proposed expansion project to serve rural Codington County residents by the Clark Rural Water System, Inc., and

WHEREAS, The City and the County recognize the dangers of uncontrolled urban sprawl, and

WHEREAS, the City and the County agree that the power to regulate urban sprawl lies within their Planning and Zoning authority as delegated by the State of South Dakota,

THEREFORE BE IT RESOLVED, that the City of Watertown and Codington County do hereby pledge to address the problems of urban sprawl through such ordinances and regulations as they may see fit to enact, and

BE IT FURTHER RESOLVED, that the City of Watertown and Codington County support bringing improved, safe domestic water supplies to Codington County residents living in rural areas.

FOR THE CITY OF WATERTOWN

_____

Dated: _____

Attest: _____

FOR CODINGTON COUNTY

_____
Ralph Mack
Dated: March 15, 1988

Attest: Patricia Walder

March 15, 1988 cond.

Abatement of 23 Parcels of Property Approved: Moved by Bergh, seconded by Spevak, to approve an abatement of twenty-three (23) parcels of property belonging to Ralph Endres, EA. Mr. Endres had been in before the board of Equalization in 1987 and they had concured with the city on his appeal. An error was made in the assessors office, when they did not roll back the property. Total abatement of $530.92. Upon vote of the board, all present voted aye. Motion carried.

Abatement of Taxes Approved for M. Neuendorf: Moved by Heaton, seconded by Spevak, to approve an abatement of taxes on property belonging to Marcella Neuendorf, that was destroyed by fire September 19, 1987. SDCL 10-18-2 allows a three (3) month abatement. Total amount to be abated $231.12. Upon vote of the board, all present voted aye. Motion carried.

Moved by Bergh, to adjourn until March 22, 1988, at 10:00 a.m. Upon vote of the board, all voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

March 22, 1988:

The March 22nd. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of March 15th. were approved on a motion by Bergh, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Weed Chemical Bid Opened: This being the time and place set for the opening and reading of bids for Weed Chemicals, the following bids were submitted:

1. Kermit's Farm Center - Watertown, SD
   LV-Ester 6 lb. $14.00 per gal.
   Tordon 22K 79.00 per gal.

2. Ag-Fertilizer, Inc. - Watertown, SD
   2-4 D Ester 6# 13.20 per gal.
   Tordon 22K 80.85 per gal.

3. Rosen's Inc. - Fairmont, MN
   2-4 D Ester 6# 13.30 per gal
   13.10 per gal 30 gallon drum
   Tordon 22K 74.00 per gal 4x1 gallon cs.
   73.75 per gal. 2x2 ½ gallon cs.

Moved by Bergh, seconded by Heaton, to accept the bid of Rosen for Tordon 22K and Ag. Fertilizer, Inc., for the Ester 6#. Upon vote of the board, all present voted aye. Motion carried.

Sheriff and Deputy to Attend Law Enforcement Meeting: Sheriff Schamens requested authorization for Deputy Tripplet and himself to attend a Law Enforcement meeting in Pierre. Moved by Spevak, seconded by Brinkman, to approve. Upon vote of the board, all voted aye. Motion carried.

Meals and Lodging Authorized For Sheriff: Moved by Brinkman, to authorize meals and lodging for Sheriff Schamens to attend the Spring Sheriff Meeting in Rapid City May 5th. and 6th. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Purchase of Scanner Authorized: Moved by Bergh, seconded by Spevak, to authorize the purchase of a scanner for the new sheriff's car and repair the sirens on two of the cars. Cost of the repairs will be $400.00 and the purchase of the scanner $108.00. Upon vote of the board, all present voted aye. Motion carried.

Quit Claim Deed Authorized - Sara DeVille: Moved by Bergh, seconded by Heaton, to authorize Chairman Mack to sign a Quit Claim Deed to Sara DeVille, for a correction of a Road Right A Way. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, to adjourn until March 29th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Pat Walder, County Auditor

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March 29, 1988:

The March 29th. meeting of the Codington County Commissioners was called to order in the Codington County Courthouse at 10:00 a.m. by Chairman Mack. Spevak, Bergh, Heaton and Brinkman present.

Minutes of March 22nd. were approved as presented on a motion by Spevak, seconded by Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Abatement of Taxes Approved: Moved by Brinkamn, seconded by Bergh, to approve an abatement of taxes in the amount of $13,387.15 for Burlington Northern Railroad, for maintenance credit. Upon vote of the board, all present voted aye. Motion carried.

Abatement of Taxes Denied: Moved by Brinkman, seconded by Bergh, to deny the request for an abatement of taxes filed by Larry and Shirley Johnson. Mr. Johnson had filed an application on 1986 taxes stating that the property was incomplete. The Board denied the requests on the grounds that he should have appealed the assessment in May 1986 when he received his notice. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims Approved: Moved by Brinkman, seconded by Spevak, to approve verified salary claims for the month of March as presented. Upon vote of the board, all present voted aye. Motion carried.

March 29, 1988 cond.

Verified salary claims were approved on a motion by Brinkman, seconded by Spevak. Motion carried.

GENERAL: Commissioners: 3546.20 total salaries, mileage 131.20. Auditor: 5850.03 total salaries. Treasurer: 8342.49 total salaries; Agnes Rumpza 1180.00, 15.00 longevity. Gov't. Bldgs:3356.90 total salaries; James Mack 583.68 part time. Dir. of Equal: 5658.50 total salaries, Valerie Jensen 1100.00, 20.00 longevity. Register of Deeds: 6148.30 total salaries. Veterans Service: 1996.15 total salaries. Sheriff: 9952.19 total salaries. Co. Jail: 9261.56 total salaries; Lori Hassing 72.00, matron; Michele Hartman 286.50 part time jailer and matron. Road & Bridge: 26,588.08 total salaries. Food Stamps: 604.34 total salaries; Shirley Stanwood 49.80 assistant cashier. Co. Nurse: 1453.06 total salaries; Agnes Voight 36.40 part time. WIC: 1188.08 total salaries. Co. Extension:1789.15 total salaries; Anita Buri 427.50 part time. Ag. Building: 1253.19 total salaries. Weed Board: 801.93 total salaries. Planning Board: 408.53 total salaries. Civil Defense: 1939.11 total salaries.
Total Checks: 95,456.29.

Fuel Quotes Noted: The board noted the fuel quotes filed March 23rd.: Moe Oil No. 2 - .510, Unleaded -.519; Stone Oil No. 2 - .509, Unleaded .515; Community Oil No. 2 .51, Unleaded .52; Cole Oil No. 2-.501, Unleaded .507; Stern Oil Co. No. 2 - .5195, Unleaded .525. Bid awarded to Cole Oil Co.

The board reviewed a number of applications for assistance with utility bills.

Increase in Scanner Costs: Sheriff Schamens reported to the board, that the scanner for the new car would be $170.00 instead of $108.00 as in the March 22nd. proceedings.

Moved by Spevak to adjourn until April 5th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

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April 5, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on April 5th. at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

Commissioner Bergh moved and Commissioner Spevak seconded that the minutes of the meeting of March 29th be approved as presented. All members voted aye.

Bids for County Surplus Low-Boy: The following bids were opened: La Framboise Construction, Watertown, South Dakota in the amount of $911.00. That being the only sealed bid, Commissioner Brinkman moved and Commissioner Spevak seconded that their bid be accepted. All members voted aye.

Abatements Approved For RR- Dakota, Minnesota & Eastern Railroad Corporation - Formerly Chicago Northwestern : Commissioners Brinkman moved and Commissioner Bergh seconded, to approve the application for abatement of taxes on Railroad track that had carry-over credit for maintenance from prior years. Total abatement 302.96. All members voted aye.

Auditor's Account With County Treasurer Approved: Commissioner Spevak moved and Commissioner Heaton seconded, to approve the auditor's account with the County Treasurer as of March 31, 1988.

Deposits in banks	6,356.49
Actual cash	6,857.62
Checks in treasurer's possession not exceeding three(3) days	20,878.08
Checks in treasurer's possession over three (3) days	21.00
Money Market Savings	1,005,000.00
C. D. Investments	700,000.00
Cash Short	500.00
TOTAL	1,739,613.19

All Commissioners voted aye.

Veteran Service Report: The Veteran Service report for the month of March was noted by the board.

Project Codington County BRO 8015 Agreement: Commissioner Brinkman moved and Commissioner Bergh seconded to authorize Chairman Mack to sign an agreement to maintain highways improved under provisions of Federal Highway act. The State will submit a project for the improvement of 75.9 miles of Federal Aid Secondary Highway comprised of various roads in Codington County, known as FAS Routes and to be designated as pavement marking Project No. RS 000S (102) or (A2). Also an agreement to maintain Highway improvement designated as Off-System Bridge Replacement Project No. BRO 8015 (13). The following were signed for Project referred to as Codington County BRO 8015 (13)

Maintenance Agreement
Right - of - way Certificates
Utilities Certificates
Letting Authorization
Donation Certificates for Ralph Endres and Leslie & Eleane Simon.

All commissioners voted aye.

Commissioner Brinkman moved, and Commissioner Spevak seconded, that the Board of Codington County Commissioners adjourn at 5:00 p.m. All commissioners voted aye.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 12, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on April 12th. at the

Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Chairman Mack. Commissioner Brinkman moved, and Commissioner Heaton seconded, that the mi-utes of the meeting of April 5th. be approved as presented. All members voted aye.

Verified Claims approved: Commissioner Brinkman moved and Commissioner Bergh seconded all claims be paid. All members voted aye.

Commissioners: Philip Bergh 50.36, Elmer Brinkman 31.13, Glen Heaton 50.60, Ralph Mack 70.92, Midco Comm. .83, NW Bell 38.00, S. Shore Gazette 809.42, Watertown P. Opinion 863.79, Total 1915.05.
Election: Joyce Weber 6.36, S. Shore Gazette 264.00, Wtn. Public Opinion 465.24; Total 735.60.
Judicial Systems: Heller Reporting Service 159.00, Beverly Aarstad 54.92, Gail Abbink 120.00, Mary Abrahamson 30.00, Damon Adams 20.00, Lynn Andree 10.00, Maxine Andree 60.00, Raymond Beard 50.00, Gary Brandriet 10.00, Paul Brandt 10.00, Walter Brennan 50.00, Leona Bullis 10.00, Maxine Buyert 10.00, Donald Camp 10.00, Erland Carlson 11.23, Guy Carlson 60.00, Phyllis Carlson 10.00, Judy Cram 60.00, Greg Dosch 10.00, Connie Egan 10.00, Deborah Ellston 10.00, Joyce Erlandson 90.00, Betty Erling 50.00, Lynn Ford 10.00, Kristine Gast 10.00, June Glander 40.00, Vicki Grant 60.00, Lori Hahn 10.00, Robert Harty 40.00, Andrew Hawkins 10.00, Ronald Hexum 20.00, Cynthia Hopper 20.00, Lori Hosmer 50.00, Dana Jones 10.00, Juanita Johnson 70.00, Dale Keller 20.25, Lillie King 10.00, Pam Weber 20.00, Raymond Kropp 40.00, Steve Koistinen 10.00, Larry Koska 20.00, Jeffery McGinley 80.00, George Maas 10.00, Gerald Mack 11.23, Donna Miller 40.00, Myron Namken 20.00, Lyle Olson 20.00, Ralph Peeper 30.00, Diana Penney 20.00, Ruth Pope 10.00, Lillian Quick 60.00, Arthur Remmers 30.00, Mike Rieb 70.00, Leonard Roso 54.92, Rochelle Rudebusch 50.00, Darrell Schmidt 60.00, Linda Schumacher 50.00, John Scott 10.00, Diana McClintic 50.00, Beth Sumner 18.20, Kayleen Sutten 60.00, C. Joyce Swenson 20.00, Tom Tesch 11.23, Mary Triplett 20.00, Charlotte Troska 10.00, Donald Tuff 20.00, Orlando Urevig 21.07, Steve Vargo 60.00, Connie Walburg 10.00, Deborah Walrath 40.00, Richard Yetter 50.00, Clayton Welch 10.00, Bruce Ford 476.00, John Knight 661.50, James Roby 50.00, Raymond Rylance 381.00, OP Skaggs 10.55, Sutton Law Office 980.50, Total 4971.60.
Auditor: Interstate Publ. 560.00, Midco Comm. 4.26, NW Bell 41.72, Office Systems 58.80, E. G. Oswald 1007.71, Patricia Walder 5.50; Total 1677.99.
Treasurer: Cook's Inc. 38.38, Interstate Publ. 11.10, Midco Comm. 6.40, NW Bell 39.90, Office Systems 77.96, Watertown Public Opinion 16.10, Total 189.84.
Data Processing: Ultra, Inc. 160.00, Ultra, Inc. 363.00, Ultra, Inc. 54.00; Total 577.00.
Copy & Postage: Pitney Bowes 96.75; Pitney Bowes 123.00; Xerox Corp. 368.79; Total 588.54.
Insurance & Bonds: Clark Insurance Agency 11.00; Fire Underwriters Board 1827.00; Total 1838.00.
States Attorney: Heller Reporting Service 106.00, David Bogen 40.00, Jane Haan 42.00, Russell Keeble 20.00, Dustin Neuberger 40.00, Gregg Schaner 40.00, Jon Solum 20.00, Watertown Police Dept. 336.93, AT&T 34.69, Bancroft Whitney 56.15, Cook's Inc. 71.67, Midco Comm. 15.13, NW Bell 74.80, Office Systems 42.04, Total 939.41.
Gov't. Bldgs: T & C Sewer 130.00, United Lab. 120.00, Team Electronics 5.95, Bob's Refrigeration 444.73, Champion Auto Store 2.99, L. H. Christiansen 6.00, Cole Petroleum 182.56, Engelstad Electric 184.77, Farnams Genuine Parts 1.12, Guaranteed Lighting 540.97, Mac's Inc. 5.83, Mahowald Co. 24.31, M. U. Dept. 2891.60, NW Bell 75.95, Otis Elevator 260.47, Sherwin Williams 10.91, SD Federal Property Agency 60.00, Whisler Bearing 17.86, Total 4966.02.
Dir. of Equal. AT&T 40.34, Brad Blinsmon 152.32, Brown & Saenger 103.37, Express Photo 9.59, Midco Comm. 13.37, NW Bell 74.88, Office Systems 17.23, Wtn. Public Opinion 63.00; Total 474.10.
Register of Deeds: Best Business Products 60.26, Midco Comm 9.83, NW Bell 42.35, Office Systems 27.50, Margaret Ristow 5.50, Total 145.44.
Veterans Service: Midco Comm. 37.63, NW Bell 37.60, Office Systems 3.13, Eugene Swanson 291.30; Total 369.66.
Sheriff: Tuxall Uniform 221.07, Roys Sport Shop 53.95, SD Sheriff's Assoc. 10.00, AT&T 19.68, Champion Auto Store 56.10, Cod. Co. Register of Deeds 7.00, Harriet's 4.00, Interstate Publ. 197.00, Lake Area Paging 27.50, Law Enforcement Equip. Co. 3.00, Midco Comm. 45.99, NW Bell 236.37, Office Systems 104.20, Olson Repair 33.85, Charles Schamens 85.50, Sharp Chev. 82.00, Sharp. Chev. 13,000.00, Spies Super Value 16.00; Total 14,203.21.
Co. Jail: Nordica Food Service 31.20, State Radio Comm. 1266.90, Dugan Sales & Service 49.45, Ecolab Pest Elimination Div. 129.89, Tuxall Uniform 32.74, United Labs. 321.28, Bob Barker 9.14, Bob's Refrig. 18.00, Brown Clinic 86.50, Cole Petroleum 57.40, Engelstad Electric 2779.20, Mary Ann Friske 15.00, Harold's Camera 53.97, Kreiser Drug 15.20, Kreiser Drug 29.49, Lakeside Dairy 200.50, Mahowald Co. 30.40., M. U. Dept. 1905.33, Office Systems 1.99, Spies Super Value 1266.12, Total 8299.70.
Coroner: Lake Area Paging 95.00, Prairie Lakes Hosp. 364.00; Total 459.00.
Road & Bridge: Ben Hur Ford Sales 1682.62, D. C. Machining 20.00, Dakotaland Autoglass 140.00, Olson & Johnson Trucks 140.12, Rogers Salvage 164.00, Spartz Implement 232.36, Watertown Tractor Parts 25.00, American Fastener 65.07, Cole Petroleum 6368.49, Herschel Corp. 64.64, Safety Kleen Corp. 114.50, Helen Rueschenberg 5.50, A & M Radio 2796.00, Batteries Unlimited 124.84, Bierschbach Equip. 471.00, Walter Brownlee Const. 18,900.00, Carquest Weber 38.77, Carquest Weber 30.89, Cave Supply 45.26, Cave Supply 148.76, Cole Petroleum 187.20, Dakota Welding Supply 76.02, Farnams Genuine Parts 37.25, Farnams Genuine Parts 36.93, Gunderson Radio Service 261.99, Kenneth Hayes 31.10, Interstate Publ. 98.50, Hiene Junge 60.66, Kar Products, Inc. 137.21, Kearns Machinery 133.66, Lyle Signs 473.75, Mac's Inc. 22.87, Mahowald Co. 34.11, Meyer Service 23.35, Midco Comm. 13.23, Midcon Equip. 5.07, Motor Supply 112.13, Motor Supply 4.45, M. U. Dept. 797.08, NW Public Service 99.53, NW Bell 90.80, Office Systems 4.58, Otter Tail Power Co. 30.71, Paper Calmenson & Co. 3605.78, Pollard International 135.62, Sandvig's 204.48, Skelgas, Inc. 630.32, SD Federal Property Agency 32.50, SD Federal Property Agency 750.00, Tri State Welding 24.93, Ultra, Inc. 207.00, Watertown Tire Center 7.45, Whisler Bearing 10.82; Total 39,958.90.
Care of the Poor: W. A. Boade, MD, Ltd. 86.94, W. A. Boade, MD, Ltd. 102.34, Dakota Midland Hosp. 792.81, Bernie Hanson, MD 1407.22, North Central Heart 163.80, Watertown Ambulance Service 88.75, Watertown Urology, PC 694.04, Marlin Adolphsen, landlord 320.00, Hillsdale Apt. 205.00, Ruth McGillivary, landlord 145.00, Lan Archer, landlord 225.00, Villa Apts. 205.00, Tel-Drug 313.29, A & M Hotel 20.00, Bartron Clinic 838.52, Bockoven Drug 203.75, Brown Clinic 1212.71, Bus Systems 98.00, Deuel Co. Pharm. 9.00, Fairchild Drug 21.10, Fourth St. Pharm. 275.83, Haggar Drug 1947.43, Haggar Drug 1843.34, Jenkins Methodist Home 896.00,Kendall's Pharmacy 121.33, Kendall's Pharmacy 273.76, Kreiser Drug 760.12, L. C. M. 30.70, Meyer Drug 14.83, M. U. Dept. 2083.97, Osco Drug 55.41, Delaine Owen, landlord 170.00, Pit Stop Cafe 17.68, Post Corner Drug 15.74, Prairie Lakes Hosp. West 10,794.83, Prairie Lakes Hosp. West 300.65, St. Williams Home 265.90, Shopko Pharmacy 272.24, Sioux Valley Hosp. 695.76, Sixth Ave. Pharmacy 17.81, OP Skaggs 55.00, Swenson's Drug Store 52.67, Watertown Radiology 499.63, Wollman's 40.56; Total 28,653.46.
Public Welfare: Del-Mar Upholstery 52.80, Cook's Inc. 121.16, Harold's Camera Shop 18.99, Pitney Bowes 41.25; Total 234.20.
WIC: Lola Karels 9.47, Total 9.47.
Mentally Handicapped: Sioux Vocational School 180.00, Total 180.00.
Mental Health Center: Human Service Agency 7675.25; Total 7675.25.
Board of Mental Illness: Donna Dietrich 126.00, Yankton Co. Sheriff 23.50, David Hujphrey 30.50, John Knight 160.00, Don Kortan 10.00, Steven Pier 160.00, Daryl Stephenson 200.00, Ben Suga 10.00; Total 720.00.

April 12, 1988 - verified claims cond.
Historic Preservation: Supt. of Documents 5.00, Historic SD Foundation 50.00, NW Bell 14.55; Total 69.55.
Historic Sites: Miller Electric 112.89, Dakota Electronics 30.00, M. U. Dept. 132.41, N. W. Bell 11.40, Total 286.70.
Recreation: Watertown Boys & Girls Club 416.67; total 416.67.
County Park: Lampert Building Center 15.47, M. U. Dept. 204.44, NW Bell 93.80; Total 313.71.
Ag. Building:L. Marquardt Electric 163.46, Radiant Heat 120.54, Cole Petroleum 43.20, Lampert Building Center 27.27, M. U. Dept. 2032.92,NW Bell 69.60; Total 2456.99.
4-H Rodeo: Eastern Dakota Rodeo Assos. 2000.00; Total 2000.00.
Extension: SDSU Ag. Communications Center 19.80, AT&T 8.30, Cook's 93.21, R. E. Huffman co. 6.49, June James 46.09, Midco Comm. 45.22, Connie Miller 25.63, NW Bell 53.28, Office Systems 36.72, Postmaster 22.00, Robert Schurrer 100.68, Watertown Public Opinion 12.50; Total 469.92.
Weed Control: AT&T 1.98, James Bevers 6.30, James Bevers 5.00, Carquest Weber 9.90, William DeBerg 173.07, Mack Wrecking 10.71, Mac's Inc. 20.92, NW Bell 22.90; Total 250.78.
Planning Board: AT&T 1.98, Alfred Fox 22.46, Glen Heaton 23.28, Ralph Mack 26.15, F. Moehring 20.00, NW Bell 22.90, Walter Popham 21.85; Total 138.62.
R&B Reserve: Aason Engineering 1950.00, SD Dept. of Trans. 455.73; Total 2405.73.
Civil Defense: Ed Howson 35.00, Home Consignment 32.50, Lisa Fahey 25.00, Cod. Co. Auditor 20.15, NW Bell 269.27, Wtn. City Finance Office 58.21; Total 440.13.
Unemployment Ins.: SD Dept. of Labor 2988.00; Total 2988.00.
Law Library: S. D. Law Review 20.00, Bancroft Whitney 241.25, West Publ. 762.75; Total 1024.00.
Total checks 133,042.24.

Resolution #1594Commissioner Bergh moved and Commissioner Spevak seconded that $2,000.00 be transferred from Commissioners Contingency to 4-H Rodeo Fund. All members voted aye.

RESOLUTION #1594

WHEREAS: Codington County Board of Commissioners authorized payment of $2,000.00 to be made for support of the 4-H Rodeo, and

WHEREAS: an appropriation was made in the 1988 budget of Codington County, and an amount for contingencies as provided in SDCL 7-21-6.1 and,

WHEREAS: SDCL 7-21-32.2 authorizes the Board of Codington County Commissioners to transfer from the 1988 contingency appropriation to any other county appropriation.

NOW THEREFORE, BE IT RESOLVED: that the following amount be transferred from the 1988 contingency appropriation to the following budgets:

DEBIT:	GENERAL:	Commissioners Contingency	$2,000.00
CREDIT:	GENERAL:	4-H Rodeo	2,000.00

The above and foregoing resolution was moved by Bergh, seconded by Spevak. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 12th. day of April, 1988.

Ralph Mack
Philip Bergh
Edward Spevak
Elmer Brinkman
Glen Heaton

SEAL

ATTEST:
Patricia Walder
Patricia Walder, County Auditor

Register of Deeds Statement of Fees: Commissioner Bergh moved, and Commissioner Heaton seconded, that the Register of Deeds Statement of Fees for the month of March be approved: All members voted aye.

Transfer Tax	$1,966.00	
General Fees	2,254.00	
Title Transfer	483.00	sent to State
Births	910.00	364.00 sent to State
Deaths	360.00	144.00 sent to State
Total	$5,973.40	

Clerk of Courts and Magistrate Cash Receipt Summary: Commissioner Bergh moved and Commissioner Heaton seconded that the Clerk of Courts and Magistrate Cash Receipt Summary for the month of March be approved. All members voted aye.

Cash Received	$31,002.32
Charges	5,122.00
Total Transactions	36,124.32
Unpaid amounts	5,122.00
Posted bonds	325.00
City fines	5,850.00
State fines	14,599.05
State Costs	57.00
Cash fees	2,529.00
Law Library	235.00
Postage	192.78
Liquidated Costs	5,415.00
Court Apptd. Atty. Fees	401.00
Restitutions	1,323.49
Other	75.00
Total	36,124.32

April 12, 1988 cond.

Addendum To Work Order To Inspect 30 Bridges: Commissioner Bergh moved, and Commissioner Brinkman seconded, that Chairman Mack be authorized to sign an addendum to Work Order BI-88-11 with Aason Engineering to perform thirty bridge re-inspections in Codington County. All members voted aye.

Sign Assurances To Grant - Codington County Historical Preservation: Commissioner Brinkman moved and Commissioner Spevak seconded, that Chairman Mack be authorized to sign an assurance to certify that they will comply with the regulations, policies and guidelines as set forth in the grant application for Federal Funds for the Federally assisted grant. All board members voted aye.

Commissioner Spevak moved and Commissioner Brinkman seconded that the Board of Codington County Commissioners adjourn. All members voted aye.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 19, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on April 19, 1988 at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

Commissioner Bergh moved, and Commissioner Heaton seconded, that the minutes of the meeting of April 12th. be approved. All members voted aye.

Chairman Mack Signs Project FAS RS 6510 (2): Commissioner Spevak moved, and Commissioner Heaton seconded, to authorize Chairman Mack to sign an agreement with the State of South Dakota, to maintain highways improved under provision of Federal Highway Act, on a project for the improvement of 6.034 miles of Federal Aid Secondary Highway and to be designated as FAS Project RS 6510 (2) and to sign the Right-of-Way Certificates, Utilities Certificates and Letting Authorization for the project. All members voted aye.

Mayor Herb Jensen Meets With Board: Mayor Herb Jensen met with the Board, and discussed the loss of Revenue Sharing and the amendment that will appear on the 1988 ballot for the Real Property Tax Limitation.

County Treasurer Authorized To Attend Workshop: Commissioner Bergh moved and Commissioner Heaton seconded, authorization for the County Treasurer, Margaret McNulty, to attend a workshop on May 10th. She will be authorized mileage and meals. All Commissioners voted aye.

Refund of Taxes: Bonnie Morgan appeared before the board to appeal the action of the board taken on February 2nd, 1988, when they had rejected the refund of taxes they had requested. The board had denied the refund because it had been for ten years and they felt the tax payer should have noticed that two garages were on their assessment. Mrs. Morgan told the board, that the old garage was removed before the new one was built. Moved by Commissioner Spevak, seconded by Commissioner Brinkman, to refund the 1983, 1984, 1985 and 1986 taxes to James and Bonnie Morgan on a garage that did not exist. Total refund was in the amount of $123.67. All members voted aye.

The board reviewed a number of requests for assistance with utility bills.

Commissioner Spevak moved, and Commissioner Heaton seconded, that the Board of Codington County Commissioners adjourn until April 26th., at 10:00 a.m. All members voted aye.

Patricia Walder

Patricia Walder, Co. Auditor

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April 26, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on April 26, 1988 at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Chairman Mack

Commissioner Bergh moved and Commissioner Heaton seconded, that the minutes of April 19th. be approved. All members voted aye.

Verified Salary Claims Approved: Commissioner Spevak moved, Commissioner Heaton seconded, that all verified salary claims be approved as presented. All members voted aye.

GENERAL: Commissioners: 3552.72 total salaries, mileage 137.76. Auditor: 5937.37 total salaries. Treasurer: 8961.34 total salaries. States Attorney: 5318.49 total salaries. Gov't. Bldgs: 3831.72 total salaries; David Constant 386.88 part time janitor; James Mack 583.68 part time janitor. Dir. of Equal.: 5636.00 total salaries. Register of Deeds: 6148.29 total salaries. Veterans Service: 1996.12 total salaries. Sheriff: 9952.16 total salaries. Co. Jail: 10,147.47 total salaries; Lori Hassing 72.00 matron; Pat Nogelmeier 20.00 guard; Ken DeWall 20.00 guard; Greg Miller 20.00 guard; Russ Fiferlick 20.00 guard; Tammy Bowden 171.00 part time jailer; Eileen Wegner 40.00 guard; Lorie Brandsrud 20.00 guard; Michele Hartman 648.75 part time jailer; Joanne Bradshaw 149.00 part time secretary. Road & Bridge: 26,725.43 total salries; Greg Benthin 1300.00; 20.00 longevity; Calvin Engels 1260.00, 20.00 longevity; Rick Small 1281.00; 20.00 longevity. Food Stamps: 649.04 total salaries; Shirley Stanwood 49.80 assistant cashier. Co. Nurse:1413.93 total salaries; Agnes Voight 41.60 part time. WIC: 1189.80 total salaries. Co. Park: 593.62 total salaries; Ralph Gardner 552.16 part time. AG. Bldg: 1253.20 total salaries. Co. Extension: 1697.23 total salaries; Anita Buir 342.00 part time secretarial. Weed Control: 801.94 total salaries. Planning Board: 408.54 total salaries. Civil Defense: 1939.11 total salaries.
Total Checks: 98,153.52.

Verified Claims Approved: Commissioner Bergh moved, Commissioner Spevak seconded, that the following verified claims were approved: South Dakota Ins. System $213.44 and Delta Dental $43.96.

All members voted aye.

April 26, 1988 - cond.

Fire Underwriters Board Meets With Commissioners: Rick Kosier, Joe Doblar, and Tom Roby appeared before the board to review the county Liability Insurance. The Fire Underwriters Board recommended the county to increase the umbrella coverage from the present $1,000,000.00 to $2,000,000.00. To do this, the General Liability would have to increase the coverage from 500,000.00 to 1,000,000.00. The cost would be an additional $9,750.00 for the balance of 1988. The board told them they would discuss it and get back to them. They also discussed the suits that are filed against the county.

Janet Burke and Peggy Kalsbeck Meet With Board: Janet Burke and Peggy Kalsbeck met with the board in reference to a variance that was granted by the City Variance Board, to a property owner in the Park View Outlot Addition to the City. The City had told them that the request was grandfathered-in, but they had proof that they would not come under the grandfathering-in. The board of Commissioners told them they would not have any thing to do with variances in the City and that they should take their information to the City Attorney.

Jim Frost, Head Jailer and Sheriff Schamens Met With Board: Head Jailer, Jim Frost and Sheriff Schamens met with the board in regard to the hiring of full time matrons. With the increase of female prisoners they told the board, they felt it was for liability purposes. The board said they would let them know after the Sioux Valley Meeting that is being hosted by Codington County on May 16th.

Sheriff's Report Noted by Board: The Sheriff's Reports for the month of February and March were noted by the Board.

Steve Starr Promoted To Assistant Maintenance Supervisor: Commissioner Bergh moved that employee Steve Starr be moved to the possession of Assistant Maintenance Supervisor and be given a $100.00 per month raise effective May 1st. Commissioner Spevak seconded. All members voted aye.

Mobile Home Abatement Approved: Commissioner Heaton moved, Commissioner Bergh seconded, to approve an abatement and a refund on a mobile home that is to be assessed as Real Estate for 1988. Total amount of abatement and refund to Robert N. Fox is $180.80. All members voted aye.

Chairman Mack Sign Work Order To Aason Engineering: Commissioner Brinkman moved, and Commissioner Heaton seconded, to authorize Chairman Mack to sign a Work Order to Aason Engineering for services for projects referred to as BRO 8015 (15), 8015 (16), and 8015 (17). All members present voted aye.

Commissioner Brinkman moved, and Commissioner Heaton seconded, to adjourn until May 3rd, at 10:00 a.m., all members voted aye.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 3, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on May 3, 1988, at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

Commissioner Brinkman moved, and Commissioner Bergh seconded, that the minutes of April 26th. be approved as presented. All members voted aye.

Chairman Mack To Sign Addendum To County Contract With SD Dept. of Health: Commissioner Brinkman moved and Commissioner Bergh seconded, to authorize Chairman Mack to sign an addendum to the County Contract with the South Dakota Dept. of Health, to provide additional funds to cover necessary expenses to administer the WIC Program. The original contract will remain unchanged with the exception of increasing the money available to Codington County by $200.00 to a maximum available of $14,200. All members voted aye.

Auditor's Account With Co. Treasurer Approved: Commissioner Spevak moved and Commissioner Heaton seconded, to approve the Auditor's Account with the County Treasurer, as of April 30, 1988.

Deposits in banks	$ 7,179.17
Actual Cash	9,013.67
Total Checks in Treasurer's possession not exceeding three (3) days	256,250.20
Checks in Treasurer's possession over three (3) days	95.35
Money Market Savings	3,094,668.84
C. D. Investments	700,000.00
Total	$4,067,207.23

All members voted aye.

County Nurses & District Supervisor Meet With Board: Carol Wagner and Karla Moes, County Health Nurses and Susan Cawford, Dist. Supervisor of Nursing appeared before the board to explain to them the new program that was passed by the Legislature, to put a freeze on expanding any nursing home or supervised personal care facility in this state.

Commissioner Bergh moved and Commissioner Heaton seconded, to adjourn as a board of County Commissioners and to convene as a Board of Equalization for 1988. All members voted aye.

The 1988 Board of Equalization Meets: The 1988 Board of Equalization was called to order at 4:15 p.m. on May 3rd., with Spevak, Bergh, Heaton, Brinkman and Chairman Mack present. The board proceeded to take their oath of office to act as a board of equalization.

Dir. of Equalization Meets With Board: Brad Blinsmon, Dir. of Equalization, was also present and he presented the board with the assessment books, tax exempt status application and the minutes of the local boards. Mr. Blinsmon also reviewed the appeals that had been filed with him. The board told him to set appointments for Friday forenoon and they would convene at 10:00 a.m.

Commissioner Heaton moved and Commissioner Bergh seconded to adjourn as a Board of Equalization until Friday May 6, 1988 at 10:00 a.m. All members voted aye.

Patricia Walder

Patricia Walder, County Auditor

May 3, 1988 cond.

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 3, 1988

The Codington County Board of Equalization convened at 4:00 p.m. with Commissioners present. Chairman Mack presiding.

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON)

We, the undersigned, having been elected or appointed to the Office of Commissioner, District one through five, do solemnly swear, that each for himself will support the Constitution of the United States of America and the Constitution of the State of South Dakota, and that he will faithfully and impartially, to the best of his knowledge and ability, perform all of the duties as a member of said County Board of Equalization as provided by the condition of my official bond.

Edward J. Spevak
Edward Spevak, Comm. Dist. 1

Glen Heaton, Comm. Dist. II

Philip Bergh, Comm. Dist. III

Elmer Brinkman
Elmer Brinkman, Comm. Dist. IV

Ralph Mack, Comm. Dist. V

Subscribed and sworn to before me this 3rd. day of May, 1988 A.D.

Glenn Nisich, Clerk of Magistrate Court, Codington County

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

May 3, 1988

The Board of Equalization convened at 4:00 p.m. with Chairman Mack presiding. Present: Commissioner Spevak, Bergh, Heaton and Brinkman.

Director of Equalization Brad Blinsmon was present and presented the board with the assessment books, minutes of the local boards, tax freeze applications, tax exempt status application and the notice of appeals. He told the board that he had a few appeals that should not take long to hear. The board told him to set appointments for Friday morning at 10:00 a.m. and they would meet at that time to hear the appeals.

Motion was made by Commissioner Bergh, seconded by Commissioner Brinkman, to adjourn to May 6, 1988 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

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May 6, 1988

The Board of Equalization convened at 10:00 a.m., with all members present. Director Brad Blinsmon also was present.

John Nieboraki Appeals: John Nieborski appeared before the board to appeal the assessment or his home in Air Haven Additon in the Township of Pelican. The assessed value of his home was $40,070 and the local board had lowered it to $36,060, the Director had raised it back to $38,590. Rev. Nieborski told the board, that the value was too high. The board set Tuesday, May 10th. at 1:00 p.m. to go out and review the property.

Marv Jurrens Appeals: Marvin Jurrens appeared before the board to appeal the change in the classification of this land from Ag to Non Ag. The local board had made the change. He owns approximately 11 acres. Moved by Brinkman to change the classification back to agricultural, seconded by Spevak. All members present voted aye. Motion carried.

D. Gackstetter and W. Lanner Meet With Board: Dean Gackstetter and Wayne Lanner met with the board in regard to the assessment on the Midland National Building. They were asking that the value be lowered. The current assessed value is 345,230 and they might possibly have a buyer and would sell for 285,000 to 300,000. The board said they would take the request under consideration, but would have the Director check into the assessment and compare with other property.

The Board reviewed other written appeals and took the following action:

Joseph and Sharon Doblar Property: Moved by Brinkman, to accept the Director Blinsmon's recommendation and lower the value of property appealed by Joseph and Sharon D. Doblar from the local board value of 52,500 to 48,000. Commissioner Heaton seconded. Commissioner Bergh questioned why the Director was lowering small acreage that have appealed. Upon vote of the board, all commissioners voted aye. Motion carried.

Vernon Minor Property: Moved by Bergh, to concur with the Director and raise Vernon Minor's assessed

May 6, 1988 cond.

Vernon Minor cond. - value from the local board back to $45,100. Seconded by Spevak. Upon vote of the Board, all present voted aye. Motion carried.

Roger Siefkes Property: Moved by Brinkman, to concur with the Director and to lower Roger Siefkes property located in the E½ Endres 1st. Addition of NE¼ Sec. 4-T116-R52, to $22,940 from $25,490 and to change the classification from residential to business.

Moved by Bergh, seconded by Spevak, to adjourn until Tuesday May 10, 1988. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

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May 10, 1988

The Board of Equalization convened at 4:00 p.m. with Commissioner Spevak, Bergh, Heaton and Brinkman present. Chairman Mack presiding.

Director Brad Blinsmon Meets With Board: Director Brad Blinsmon gave the board a report and a comparison to other property on the appeal of the Midland Building. Moved by Spevak, seconded by Brinkman, to lower the Midland Building assessed value from 345,230 to 295,230. Upon vote of the board, all present voted aye. Motion carried.

John Nieborske Property: The board had gone out and looked at the property of John Nieborske, and it was moved by Commissioner Bergh, seconded by Commissioner Brinkman, to lower his property to 36,590. Upon vote of the board, all present voted aye. Motion carried.

The board directed Mr. Blinsmon to notify the board if any other appeals were filed.

Moved by Heaton, seconded by Spevak, to adjourn as a board of Equalization to May 17, 1988. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

May 17, 1988

The Board of Equalization convened at 2:30 p.m. with all members present. Chairman Mack presiding.

Elderly Tax Free Application Filed: Moved by Bergh, seconded by Brinkman, to approve the Elderly Tax Free Application that had been filed. Upon vote of the board, all voted aye. Motion carried.

Commissioner Spevak moved and Commissioner Bergh seconded, to approve all the applications filed, except one filed by Jenkins Methodist Home, Inc., for a 40 unit congregate housing apartment complex that is not yet completed. It was recommended by the Director to act on the application next year after the building is completed. Upon vote of the board, all present voted aye. Motion carried.

Moved by Brinkman, seconded by Spevak, to accept the abstract as corrected. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1602: Moved by Commissioner Spevak, seconded by Commissioner Brinkman, to set the taxable per-centage at 60% for the 1988 tax year. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS: BY CHAPTER 86 of 1977 Session laws, adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable for the 1988 property taxes, and

WHEREAS, by said act such percentage may be set at any level not more than sixty (60) percent, and

WHEREAS, good cause appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural real property subject to property tax, respectively,

NOW THEREFORE BE IT RESOLVED, by the Codington County Board of Equalization, that 60% be applied to the full and true value of agricultural real property and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved for adoption by Board of Equalization member Spevak, and seconded by Board of Equalization member Brinkman.

Upon vote of the Board on said resolution all voted in favor of said resolution and none voted against said resolution.

Adopted this 17th. day of May, 1988 at Watertown, Codington County, South Dakota.

Ralph Mack

Edward Spevak

Philip Bergh

Glen Heaton

Elmer Brinkman

ATTEST:

Patricia Walder

Patricia Walder, County Auditor

May 17, 1988 cond.

Moved by Commissioner Spevak, to adjourn as a board of Equalization for 1988, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 10, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on May 10th., 1988 at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

Commissioner Heaton moved and Commissioner Spevak seconded, that the minutes of May 3rd. be approved as presented.

Glenn Hindman's Appear Before Board: Mr. and Mrs. Glenn Hindman appeared before the board in regard to the county road past their home. The road is at the end of 19th. St. East and is County Road 9B. The dust is so bad that they wanted to know if something could be done to it. The board told them they have never had a counter on the road, so they would not know if it would be feasible to put anything on it. They advised the Highway Supt. to put a counter on the road and report back to them. The board noted that they had, had a number of phone calls in regard to the same problem on county road 9B.

RESOLUTION # 1595: Commissioner Heaton moved and Commissioner Spevak seconded, to approve a plat entitled "Lot 1, Maag Subdivision" in the SW¼ of Sec. 27, Township 120N, Range 52W. The plat was to correct a line. Upon vote of the board, all present voted aye. Motion carried.

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the plat entitled: "Lot 1 of Maag Subdivision in the SW¼ of Sec. 27, T120N, R52W of the 5th P.M. in the Sisseton Wahpeton Indian Reservation in the County of Codington" in Codington County, South Dakota,, being formerly a portion of the SW Quarter of Section 27, Township 120 North, Range 52 West of the 5th. P.M. in the Sisseton-Wahpeton Indian Reservation, Codington County, South Dakota, which has been submitted for examination pursuant to law, has been duly examined, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the Plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 10th. day of May, 1988.

Ralph Mack, Chairman, Board of Co. Comm.
Codington County, South Dakota

ATTEST:

Patricia Walder

Patricia Walder (SEAL)
Co. Auditor, Codington Co., S. Dakota

STATE OF SOUTH DAKOTA
SS
COUNTY OF CODINGTON

I, Patricia J. Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota; that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of the County of Codington, South Dakota at a regular meeting May 10, 1988 approving the above named plat by a vote of said commission and the whole thereof.

WITNESS my hand and the seal of Codington County, South Dakota, this 10th. day of May, 1988.

Patricia Walder

Patricia Walder, Co. Auditor,
Codington County, South Dakota

SEAL

Verified Claims Approved: Commissioner Bergh moved and Commissioner Heaton seconded, to approve verified claims as presented. All members voted aye.

Commissioner: Elmer Brinkman 53.30; Interstate Publishing 61.00; Midco Comm. 4.18; NW Bell 37.60; Watertown Public Opinion 579.24; Total 735.32.
Election: Brown & Saenger 79.10; Total 79.10.
Judicial System: Gladys Boadwine 20.00; Donald Zubke 20.00; Susan Geyerman 20.00; Louann Lindgren 10.00; Vera Stahl 10.00; Darwin Fischbach 20.00; Thelma Liudahl 20.00; Joseph McCabe 20.00; Marie Buyert 20.00; Mary Yseth 20.00; Dorothy Iverson 10.00; Louann Lindgren 9.43; Joseph Mc Cabe 8.20; Arthur Hopper 154.20; John Knight 1143.00; Nancy Propst 184.50; James Roby 154.00; Raymond Rylance 388.00; OP Skaggs 4.50; David Strait 1278.40; Sutton Law Offices 1298.00; Nancy Turbak 1304.67; Total 6116.90.
Auditor: Business Consultants 45.00; Brown & Saenger 16.39; Credit Bureau 18.00; Interstate Publ. 96.00; Midco Comm. 2.09; NW Bell 37.60; Office Systems 17.04; Total 232.12.
Treasurer: Business Consultants 45.00; Cook's Inc. 173.00; Interstate Publ. 11.51; Midco Comm. 18.98; NW Bell 39.90; Total 288.39.
Data Processing: Cook's Inc. 264.00; Ultra 363.00; Ultra 54.00; Total 681.00.
Copy and Postage: Xerox Corporation 266.57; Total 266.57.
Insurance & Bonds: Royal Insurance 961.00; Watertown Fire Underwriters 662.00; Fire Underwriters Board 2512.00; Total 4135.00.
States Attorney: Pat E. Anderson 41.00; Roger Andrews 20.00; Richard Appelhof 20.00; Ron Bailly 20.00; Roger Ching 26.30; Tim Clark 20.00; Harriet Keeble 20.00; Russell Keeble 25.20; Marie Stecker 20.00; Robert Taken 20.00; Lisa Fahey 212.14; AT&T 23.14; Rober Ellyson 129.92; Midco Comm. 16.95; NW Bell

May 10, 1988 - Verified claims cond.
States Attorney cond. : NW Bell 74.40; Office Systems 55.17; Print em now 46. 95; Total 791.17.
Gov't. Bldg.: Ecolab Pest Elimination Div. 172.00; Ron's Saw Sales 51.95; Ag. Fertilizer, Inc. 24.00; Cole Papers 197.48; Cole Papers 15.92; Sandvig's 15.53; Cod. Clark Equipment 89.73; Engelstad Electric 818.54; Kirby Co. 9.20; Mahowald Co. 32.32; Mercantile Co. of Watertown 75.70; M. U. Dept. 2292.43; NW Bell 75.75; Otis Elevator 260.47; Sherwin Williams 460.95; Smith Pump & Lawn 232.20; Taecker Plumbing & Heating 10.75; Total 4834.92.
Dir. of Equal: Shopko 143.17; Business Consultants 45.00; AT&T 20.17; Brad Blinsmon 82.17; Cook's Inc. 2.44; Credit Bureau 18.00; Midco Comm. 25.35; NW Bell 74.88; Office Systems 344.56; Bonnie Oletzke 60.28; Print em Now 10.00; Watertown Public Opinion 94.50; Total 920.52.
Register of Deeds: Midco Comm. 3.03; NW Bell 43.09; Office Systems 25.98; Total 72.10.
Veterans Service: Midco Communications 38.94; NW Bell 38.20; Office Systems 9.00; Eugene Swanson 97.10; Total 183.24.
Sheriff: Tuxall Uniform & Equip. 473.18; SD Dept Revenue 7.00; AT&T 19.68; Amoco Oil Co. 13.95; Champion Auto Store 3.99; Champion Auto Store 154.95; Credit Bureau 18.00; Firestone 80.95; Gunderson Radio Service 623.00; Harriet's 8.00; Lake Area Paging 27.50; Midco Comm. 32.23; NW Bell 239.35; Office Systems 21.15; Charles Schamens 141.85; Sharp Chev. 23.80; Watertown Tire Center 415.22; Total 2303.80.
County Jail: Dugan Sales 36.50; Foto Vu Midwest 207.54; Cole Papers 146.19; Cole Papers 214.80; Lake City Restaurant 22.65; Brown Clinic 131.00; Mary Ann Friske 12.00; Glass Products 15.52; Harold's Camera Shop 53.97; Kirby Co. 5.50; Lakeside Dairy 163.43; Mahowald Co. 4.83; Mercantile Co. of Wtn. 639.90; M. U. Dept. 1771.12; Office Systems 32.50; Office Systems 23.52; Prairie Lakes Hosp. 171.65; Robinson Textiles 855.17; Sherwin Williams 6.77; OP Skaggs 1158.92; Spies Super Value 97.82; Surplus Sales 32.93; Taecker Plumbing 22.55; Watertown Tire Center 5.50; Total 5832.28.
Coroner: Lake Area Paging 95.00; Total 95.00.
Road & Bridge: S. D. Dept. Revenue 7.00; Huron Culvert 7716.72; Kermits Farm Center 103.75; NW Sheet & Iron 64.50; Tractor Supply 65.20; Batteries Unlimited 124.60; Bierschbach Equip. 6050.00; Carquest Weber Supply 22.47; Carquest Weber Supply 244.42; Cave Supply 59.25; Cave Supply 99.80; Cole Petroleum 255.84; Cook's Inc. 19.50; Cy & Mike's Hi-Way Service 20.65; Dakota Welding Supply 3.18; Farnams Genuine Parts 19.99; Farnams Genuine Parts 85.74; Gunderson Radio Service 127.95; Henry Village 43.50; Interstate Publ. 38.04; Kearns Machinery 233.67; Lampert Building Center 16.79; F. J. McLaughlin 12.00; Mahowald Co. 4.41; Mahowald Co. 28.75; Midco Comm. 25.18; Midcon Equipment 8.69; Motor Supply 41.10; M. U. Dept. 529.43; NW Public Service 87.50; NW Bell 90.80; Office Systems 63.15; Office Systems 127.95; Otter Tail Power Co. 22.98; Pamida 4.88; Paper Calmenson 832.00; Pollard International 65.15; Print en Now 221.90; Schweigers, Inc. 146.34; S. Shore Village 45.00; Taecker Plumbing 4.60; Ultra, Inc. 207.00; Viking Glass 15.00; Wtn. Co-op Elevator 152.25; Wtn. Tire Center 101.42; Total 18,260.04.
Care of Poor: NE Orthopaedic Center 403.20; Lan Archer, landlord 225.00; Berven Co. 157.00; Ruth McGillivary, landlord 165.00; Ike Regnier, landlord 558.88; Tower Apts. 241.00; A&M Hotel 20.00; Bartron Clinic 1635.66; Bartron Clinic 2058.99; Bockoven Drug 128.80; Brown Clinic 1764.83 Deuel Co. Pharmacy 33.45; Fairchild Drug 21.10; Fourth St. Pharmacy 379.55; Haggar Drug 1064.36; Kendall's Pharmacy 270.89; Town of Kranzburg 87.00; Kreiser Drug 254.09; Medical Arts Clinic 85.85; Medical Center Pharmacy 20.74; Meyer Drug 14.63; M. U. Dept. 5103.65; Post Corner Drug 29.23; Prairie Lakes Hosp. West 4868.65; Prairie Lakes Hosp. West 179.30; St. Williams Home 156.75; Sixth Ave. Pharmacy 17.27; OP Skaggs 125.00; Wtn. Community Oil 11.60; Watertown Radiology 326.58; Total 20,408.05.
Public Welfare: Cook's Inc. 23.94; R. E. Huffman Co. 19.36; Interstate Publ. 3.00; Office Systems 22.36; Total 68.66.
County Nurse: Hippocrates 15.00; Total 15.00.
Board of Mental Illness: Mike Marlow 169.80; David Humphrey 142.00; Craig Kennedy 160.00; Douglas Kettering 122.00; Don Kortan 50.00; Gary Mikelson 151.25; Daryl Stephenson 300.00; David Strait 350.00; Ben Suga 50.00; Yankton Co. Sheriff 47.00; Total 1542.45.
Historic Pres: Cod. Co. Historical Society 11.95; Cook's Inc. 21.89; Joanita Kant Monteith 28.04; Total 61.88.
Historic Sites: Miller Electric 170.31; City Wood Products 225.62; M. U. Dept. 99.27; NW Bell 11.40; Redlinger Brothers 44.99; Young's Refrigeration 62.81; Total 614.40.
Recreation Boys Club: Watertown Boys Club 416.67; Total 416.67.
Co. Park: Cole Papers 73.58; Cole Papers 355.52; Heartland 61.50; Cave Supply 8.25; Champion Auto Store 4.99; Larry's Lumber 43.96; M. U. Dept. 237.57; N. W. Bell 132.83; Sherwin Williams 170.75; Taecker Plumbing & Heating 18.75; Tri State Welding 11.19; Total 1118.89.
Ag. Building: Ag. Fertilizer, Inc. 8.00; Cole Papers 43.20; Cole Papers 34.00; M. U. Dept. 816.85; NW Bell 69.60; Sherwin Williams 81.54; Total 1053.19.
Extension: SDSU Ag. Comm. 146.98; Systems Unlimited 16.35; AT&T 39.84; Cook's Inc. 163.54; Harold's Camera Shop 6.15; R. E. Huffman 42.43; June L. James 310.97; Midco Comm. 27.03; NW Bell 50.35; Office Systems 138.14; Robert Schurrer 230.27; Watertown Public Opinion 14.40; Xerox Corp. 162.00; Total 1348.45.
Weed Control: Ag. Fertilizer, Inc. 5280.00; SD Ass'n. Co. Weed Boards 100.00; AT&T 1.98; C&R Supply 137.19; Carquest Weber Supply 87.89! Cave Supply 43.35; Mac's Inc. 30.67; NW Bell 22.90; Sandvig's 33.97; Whisler Bearing 6.56; Total 5744.51.
Planning Board: AT&T 1.98; NW Bell 22.90; Total 24.88.
Civil Defense: Lynn's Service 22.75; Sokoll's Bakery 13.04; Cod. Co. Auditor 44.45; Cook's Inc. 17.56; Harold's Camera Shop 10.15; D. O. Johnson 20.52; Mahowald Co. 20.45; NW Bell 274.23; Olson Repair 24.60; SD Federal Property Agency 79.00; Wtn. City Finance Office 90.19; Total 616194.
Rev. Sharing - Gen. Gov't.:Interlakes Community Action 114.80; Total 114.80.
Law LibraryAmerican Law Institute 33.75; Bancroft Whitney 137.75; Matthew Bender Co. 232.50; West Publishing 722.00; Total 1126.00.
Total Checks 80,102.24.

Clerk of Courts Summary Approved: Commissioner Heaton moved, and Commissioner Spevak seconded, to approve the Clerk of Courts and Magistrate cash receipt summary for the month ended April 30th.

Cash Received	27,003.09
Charges	7,335.97
Total Transactions	34,339.06
Unpaid Amounts	7,335.97
Posted Bonds	1,250.00
City Fines	4,045.00
State Fines	12,502.20
State Costs-Blood Tests	85.50
Cash Fees	2,148.00
Law Library	335.00
Postage	181.89
Liquidated Costs	4,445.00
Court Apptd. Atty. Fee	573.00
Restitutions	1,062.50
Other	375.00
Total Distribution	34,339.06

Upon vote of the board, all present voted aye. Motion carried.

May 10, 1988 cond.

Register of Deeds Statement of Fees Approved: Commissioner Brinkman moved, and Commissioner Bergh seconded, to approve the Register of Deeds's Statement of fees collected during the month of April, 1988.

Transfer Fees	2,080.50	
General Fees	2,715.60	
Title Transfers	370.00	(sent to State)
Births	925.00	(370.00 sent to State)
Deaths	305.00	(122.00 sent to State)
Total collected	6,396.10	

Upon vote of the board, all present voted aye. Motion carried.

Veteran Service Report: The Veteran Service Report for the month of April was noted by the board.

Commissioner Spevak moved to adjourn as a board of County Commissioners and to convene as a Board of Equalization. Commissioner Bergh seconded. All members voted aye.

Patricia Walder

Patricia Walder, Co. Auditor

May 17, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on May 17, 1988 at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

Commissioner Bergh moved, Commissioner Spevak seconded, that the minutes of May 10th. be approved as presented. All members voted aye.

Sheriff Receives Authorization: Sheriff Schamens met with the board requesting authorization to move a jailer to a deputy sheriff's position while a deputy is on sick leave. The board had no objection, but said the salary for the jailer should stay the same.

RESOLUTION # 1596: Commissioner Heaton moved and Commissioner Bergh seconded, to approve a plat entitled "Niles Subdivision in NE¼ of Sec. 10, T116N, R55W of the 5th P.M." Upon vote of the board, all present voted aye. Motion carried.

BE IT RESOLVED by the Board of County Commissioners of Codington County, South Dakota, that the plat entitled: NILES SUBDIVISION in the NE¼ of Sec. 10, T116N, R55W, of the 5th P.M. in the County of Codington, South Dakota, being formerly a portion of the Northeast Quarter of Section 10, Township 116 North, Range 55 West of the 5th. P.M. in the County of Codington, South Dakota, which has been submitted for examination pursuant to law, has been duly examined, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law,the plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Dated at Watertown, South Dakota, this 17th. day of May, 1988.

Ralph Mack, Chairman, Board of Co. Commissioners
Codington County, South Dakota

ATTEST: (SEAL)

Patricia Walder

Patricia Walder, Co. Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA
SS
COUNTY OF CODINGTON

I, Patricia J. Walder, do hereby certify that I am the duly elected, qualified and acting County Auditor in and for Codington County, South Dakota; that the above and foregoing is a true, correct and complete copy of the Resolution adopted by the Board of County Commissioners of the County of Codington, South Dakota, at a regular meeting on May 17, 1988, approving the above named plat by a vote of said commission and the whole thereof.

WITNESS my hand and the seal of Codington County, South Dakota, this 17th. day of May, 1988.

Patricia Walder

Patricia Walder, Co. Auditor
Codington County, South Dakota

(SEAL)

RESOLUTION # 1597: Commissioner Brinkman moved, and Commissioner Spevak seconded, to approve a plat entitled "Kittelson's Addition in the West One Half of Sec. 30, T116N, R55 West of the 5th. P.M. Upon vote of the board, all present voted aye. Motion carried.

INTRODUCED BY THE COUNTY PLANNING COMMISSION A RESOLUTION TO APPROVE THE PLAT OF: KITTELSON'S ADDITION IN THE WEST ONE HALF OF SECTION 30, TOWNSHIP 116 NORTH, RANGE 55 WEST OF THE 5TH P.M. TO CODINGTON COUNTY, SOUTH DAKOTA.

WHEREAS, the County Planning Commission of the County of Codington, State of South Dakota, has progressed in its master planning to the stage of making and adoption of a comprehensive County plan, and has filed a certified copy thereof in the office of the Register of Deeds of Codington County, South Dakota, thereby acquiring platting jurisdiction of land within the County of Codington pursuant to SDCL 11-2-28.

WHEREAS, the authorized agent of the owner, LARKIN POTATO COMPANY, INCORPORATED, has applied for approval of the plat hereinafter described and the County Planning Commission of Codington County, State of South Dakota, having by Resolution reported to the Board of County Commissioners on said plat recommending approval thereof.

May 17, 1988 cond.

RESOLUTION #1597 cond.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CODINGTON COUNTY, STATE OF SOUTH DAKOTA, that the PLAT OF: KITTELSONS ADDITION IN THE WEST ONE HALF OF SECTION 30, TOWNSHIP 116NORTH, RANGE 55 WEST OF THE 5TH P.M. CODINGTON COUNTY, SOUTH DAKOTA, which has been submitted for examination and has been duly examined and the plat and survey thereof having been found to have been executed according to law, is hereby approved; and the County Auditor is authorized and directed to endorse on such plat a copy of this Resolution and to certify the same.

Dated at Watertown, South Dakota, this 17th. day of May, 1988.

The above and foregoing Resolution was moved for adoption by Commissioner Brinkman, seconded by Commissioner Spevak, and upon roll call, all voted aye, whereupon the Chairman declared the same to be duly passed and adopted.

Ralph Mack, Co. Comm. Chairman

(SEAL)

ATTEST

Patricia Walder

Patricia Walder, County Auditor

RESOLUTION #1598 Moved by Commissioner Heaton, seconded by Commissioner Bergh, to transfer funds from the County General Fund to School District Funds, for payment in lieu of taxes for land sold to the U. S. Fish and Wildlife. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, Codington County Receives funds from the United States Treasury for loss of real property taxes on Waterfowl Production areas, and

WHEREAS, in 1978 Revenue Sharing Act, Congress removed the restriction on how the Counties use the income, and

WHEREAS, the school district's lose the most in revenue when land is sold to the U. S. Dept. of the Interior for Waterfowl Production,

IT IS THEREFORE, moved by Heaton, seconded by Bergh, to transfer the revenue to the schools which have lost the revenue.

WHEREAS, Codington County received $5,770.00 in 1987 and had 5,222.22 acres of land and received $6,276.00 in 1988 and had 6,276.00 acres of land in the Waterfowl Production the revenue will be apportioned back to the schools at $1,1048 per acre for 1986 and $1.1502 per acre for 1987.

THEREFORE, the following amounts shall be transferred from the County GENERAL FUND to the following schools funds:

DEBIT:	COUNTY GENERAL FUND	$12,046.00
CREDIT:	Florence School 14-1	6,717.20
	Henry School 14-2	1,943.10
	South Shore School 14-3	897.63
	Watertown School 14-4	2,214.22
	Hamlin School 28-3	273.85

Upon vote of the board, all voted aye and none nay. Motion carried.

Dated at Watertown, South Dakota this 17th. day of May, 1988.

Edward J Spevak

Edward Spevak

Glen Heaton

Philip Bergh

Elmer Brinkman

Ralph Mack

(SEAL)

ATTEST

Patricia Walder

Patricia Walder, County Auditor

RESOLUTION #1599: Commissioner Bergh moved and Commissioner Spevak seconded, to approve a plat entitled "Thrun Addition in the SE¼ of Sec. 1, T188N, R52W of the 5th. P.M." Upon vote of the board, all present voted aye. Motion carried.

BE IT RESOLVED by the board of County Commissioners of Codington County, South Dakota, that the plat entitled:

THRUN ADDITION IN THE SE¼ OF SECTION 1, T118N, R52W OF THE 5TH P.M., CODINGTON COUNTY, SOUTH DAKOTA

which has been submitted for examination pursuant to law, has been duly examined, approved, and accepted by the Codington County South Dakota Planning Commission, and it appearing that all taxes and special assessments have been paid and that such plat and the survey thereof have been made and executed according to law, the plat is hereby approved, and the County Auditor is hereby authorized and directed to endorse on such plat a copy of this Resolution and certify the same.

Resolution #1599 cond.

Dated at Watertown, South Dakota, this 17th. day of May, 1988.

Ralph Mack, Chairman
Board of County Commissioners
Codington County, South Dakota

(SEAL)

ATTEST
Patricia Walder
Patricia Walder, County Auditor
Codington County, South Dakota

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF CODINGTON)

I, Patricia Walder, do hereby certify that I am the duly elected, qualified, and acting County Auditor in and for Codington County, South Dakota, that the above and foregoing is a true, correct, and complete copy of the Resolution adopted by the Board of County Commissioners of Codington County, South Dakota, at a regular meeting on May 17th., 1988, approving the above named plat by a vote of said Commission and the whole thereof.

WITNESS my hand as official of Codington County, South Dakota, this 17th. day of May, 1988.

Patricia Walder
Patricia Walder, Co. Auditor
Codington County, South Dakota

RESOLUTION #1600: Commissioner Spevak moved, Commissioner Heaton seconded, to transfer funds from the Commissioner Contingency to a Victim Crime Service. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS: Codington County States Attorney Office made application for a Grant described as "Victims of Crime Assistance" and was awarded the grant to hire a Victim-Witness Assistant to administer the program, and

WHEREAS: Codington County had received $3,000.00 from the State of South Dakota and has to match it with local funds,

THEREFORE, be it approved by the Board of County Commissioners on a motion by Commissioner Spevak, seconded by Commissioner Heaton, to make a transfer of the following amounts:

GENERAL:	Commissioner Contingency	$3,000.00
	to	
VICTIM CRIME SERVICE FUND		$3,000.00

Upon roll call, all commissioners voted "aye" and none "nay", whereupon the Chairman declared the same to be duly passed and adopted.

Dated this 17th. day of May, 1988.

Edward J Spevak
Edward Spevak
Glen Heaton
Glen Heaton
Philip Bergh
Philip Bergh
Elmer Brinkman
Elmer Brinkman
Ralph Mack
Ralph Mack

(SEAL)

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

Treasurer's Office to Order Terminal: The board authorized the County Treasurer to order one more terminal for her office, for the entering of ~~titles~~. The cost will be $545.00.

Refund to D M & E Railroad:Commissioner Brinkman moved, and Commissioner Heaton seconded, that a refund be paid to Dakota, Minnesota, and Eastern Railroad for credit applied for repair done on the existing tracks in Codington County. Upon vote of the board, all present voted aye. Motion carried.

Refund On Tax Exempt Property: Moved by Commissioner Brinkman, seconded by Commissioner Spevak, to approve a refund of taxes to Calvary Lutheran Church. The property is tax exempt, but did not file exempt status application when the property was deeded to the church. Total refund is $13.50. Upon vote of the board, all voted aye. Motion carried.

May 17th., 1988 cond.

Insurance Co. Denial of Coverage: The board noted a letter sent to the Home Insurance Company, from the States Attorney, strongly disagreeing with denial of coverage in the case against Codington County filed by Elizabeth Carroll.

Increase In Coverage For County Liability: Joe Doblar, Rich Kosier and Tom Roby appeared before the board in regard to the increase in the coverage for county liability by $1,500,000.00. The FireUnder Writers Board recommends the increase. Moved by Commissioner Brinkman, to buy the package to increase the county coverage to $1,000,000.00 in general liability and $2,000,000.00 under the umbrella coverage. Commissioner Heaton seconded. Upon vote of the board, Spevak, Heaton, Brinkman and Mack voted aye. Commissioner Bwegh nay. Motion carried.

Auditor to Publish a "Notice of Hearing": Commissioner Spevak moved, Commissioner Bergh seconded to authorize the Auditor to publish a "Notice of Hearing" upon application for Malt Liquor License. Hearing date set for June 7, 1988 at 11:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Edwin Fisher Resigns: Commissioner Brinkman moved to accept the resignation of Edwin Fisher effective immediately. Seconded by Heaton. Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds To Purchase Roller Shelves: The board authorized the Register of Deeds to purchase roller shelves for her office for the Marriage License Records that will be transferred to the Register of Deeds Office on July 1, 1988. Cost of the shelves is $2,326.60.

RESOLUTION #1601: Moved by Commissioner Brinkman, seconded by Commissioner Bergh, to authorize Chairman Mack to sign a Joint Co-op Agreement to provide $4,496.00 of local funds to the East Central Drug Task Force for the period of May 1, 1988 to April 30, 1989. Upon vote of the board, all present voted aye. Motion carried.

Resolution #1601:

RESOLUTION TO ADOPT JOINT COOPERATIVE AGREEMENT FOR THE EAST CENTRAL DRUG TASK FORCE AND PROVIDE FOR SUPPORT

The Codington County Board of County Commissioners hereby adopt the East Central Drug Task Force Joint Cooperative Agreement and do hereby agree to provide $4,496 to the East Central Drug Task Force for the period of May 1, 1988 to April 30, 1989.

ADOPTION:

Adopted this 17th. day of May, 1988

Ralph Mack, Chairman
Codington County Commission

(SEAL)

ATTEST
Patricia Walder
Patricia Walder, Cod. Co. Auditor

Road Count Report:Highway Supt. reported that County Road 9A has an average of 237 cars per day. The board told him to put a counter on County Road 10.

Highway Supt. To Attend Meeting:Heine Junge, Highway Supt. told the board he would be going to Pierre on Friday, May 13th., for a meeting in regard to a new need study on county roads.

Commissioner Heaton moved to adjourn as a board of County Commissioners and convene as a board of Equalization. Commissioner Brinkman seconded. Upon vote of the board, all members voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 24, 1988

The Board of Codington County Commissioners convened at 10:00 a.m. on May 24, 1988 at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Mack.

Commissioner Brinkman moved and Commisisoner Bergh seconded, that the minutes of the meeting of May 17th be approved. All members voted aye.

Commissioner Spevak moved, and Commissioner Brinkman seconded, that the minutes of the 1988 Board of Equalization be approved. All members voted aye.

Partial Release Of County Liens: Commissioner Spevak moved and Commissioner Brinkman seconded, to grant a partial release of liens pertaining to property described as Lots 3 thru 5, Blk. 3, Original Plat, South Shore. First Federal has a mortage of $13,000 and has a buyer that will pay $4,500.00 for the property. Upon vote of the board, all present voted aye. Motion carried.

Ordinance Regarding Hazardous Materials Presented: Don Johnson, Civil Defense Director, presented the board with an ordinance regarding hazardous materials. The board said they would review the proposal before having the first reading.

Full Time Matrons To Be Hired: Jim Frost, head jailer in the Detention Center, met with the board in regard to the hiring of a full time matron and three (3) intern matrons. The board had told him earlier to wait until they had met with the surrounding counties, before they took action. Commissioner Brinkman moved and Commissioner Spevak seconded, to authorize the full time matron for $1,050.00 and the intern student matrons will receive $1,200.00 for each semester of on-the-job training.

May 24, 1988 cond.

Amendment Signed For An Extension Of Subgrant-Historical Preservation: Commissioner Heaton moved and Commissioner Brinkman seconded, to sign an amendment for an extension of the subgrant 46-87-20032B.005 for the Historical Preservation Commission. Upon vote of the board, all present voted aye. Motion carried.

Joint Co-op Agreement of the East Central Drug Task Force: Commissioner Brinkman moved and Commissioner Heatonseconded, to authorize Chairman Mack to sign an amendment to the Joint Co-op Agreement of the East Central Drug Task Force to make a change in Sec. 2 (d), for six County Commissioners to be on the Board of Directors instead of two. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Brinkman moved and Commissioner Heaton seconded, that the Board of County Commissioners adjourn. All members voted aye.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 31, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on May 31, 1988 at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Mack.

Commissioner Bergh moved and Commissioner Heaton seconded, that the minutes of the meeting of May 24th. be approved. All members voted aye.

Verified Salary Claims Approved: Commissioner Spevak moved and Commissioner Bergh seconded that all verified salary claims be paid. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3611.80 total salaries, mileage 196.80. Auditor: 5937.36 total salaries. Treasurer: 9525.74 total salaries: Dorothy Vaux 1085.00 part time. States Attorney: 5447.52 total salaries; Cheri Erlandson 120.00 part time. Gov't. Bldgs: 5036.45 total salaries, James Mack 1351.68 part time. Dir. of Equal: 5658.49 total salaries; Cheri Lalim 945.00, 20.00 longevity. Register of Deeds: 6148.28 total salaries. Veterans Service: 1996.15 total salaries. Sheriff: 10,397.27 total salaries; Joanne Bradshaw 414.00 part time. County Jail: 9746.72 total salaries; Harry Hoaas 54.00 guard, Valerie Nordhus 38.00 guard; Michelle Hartman 616.50 part time jailer. Road & Bridge: 27,921.99 total salaries; Dean Mors 1347.50, 7.50 longevity; Don Sorenson 1460.00, 15.00 longevity; Marvin Currey 330.98, 20.00 longevity; Danny Meyer 1420.00, 20.00 longevity; Rich Hartley 1200.00, 100.00 longevity. Food Stamps: 604.34 total salaries; Shirley Stanwood 49.80 assistant cashier. County Nurse: 1413.93 total salaries. WIC: 1213.96 total salaries. Co. Park: 2209.33 total salaries; Ralph Gardner 705.00 part tiem; Gerhart Koch 675.00 part time; Niels Herman 675.00 part time. Ag.Bldg. 2144.72 total salaries. Co. Extension: 1776.39 total salaries; Anita Buri 415.63 part time. Weed Control: 1452.23 total salaries; Donald Brinkman 360.25 part time; Mark Coplan 244.63 part time.
Planning Board: 408.54 total salaries.
Civil Defense: 1939.09 total salaries.

Total checks: 104,590.30.

First Reading Of Hazardous Material Ordinance: The board had a first reading of an Ordinance to establish requirements for safe manufacturing, handling, storage, sale and disposal of hazardous materials.

Authorization To Apply Section 125 To County System: Bob Ellis with Colonial Life and Accident Ins. Co., met with the board to review the plan to participate in a program under Section 125 of the Internal Revenue Service Code, which allows certain employee expenses to be put in a pre-tax status. Commissioner Bergh moved and Commissioner Heaton seconded, to make the Section 125 Plan available to the county employees. All members voted aye.

Township Bonds Approved: The board noted all of the township bonds that have been filed with the county auditor. All 17 townships have filed bonds for their clerks and treasurer and all were approved.

Fuel Quotes For May 23, 1988 Noted: The board noted the fuel quotes for May 23, 1988: Cole Oil .514, Moe Oil Co. .525, Stern Oil .5174, Community Oil .542, and Stone Oil Co. .525. Bid was awarded to Cole Oil Co.

Lutheran Church of Our Redeemer Reserves Memorial Park For Services: Pastor David Johnson, Lutheran Church of Our Redeemer, met with the board to reserve the Chapel and area for their service every Sunday morning at 9:00 a.m. The Board approved.

Representation For Great American Insurance Co. Commissioner Brinkman moved and Commissioner Spevak seconded, to wavier conflict of interest to allow Davenoirt/Evans to represent American Ins. Co. against Codington County on a declaratory action to determine coverage on their policy with the county. The action was recommended by the States Attorney. All members voted aye.

Report Given On Inter-Lakes Meeting: Commissioner Bergh reported on the Inter-Lakes Community Action, Inc., Board of Director's meeting he attended on May 18th.

Commissioner Brinkman moved and Commissioner Spevak seconded, that the Board of County Commissioners adjourn. All members voted aye.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 7, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on June 7, 1988 at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, and Chairman Mack.

Commissioner Bergh moved and Commissioner Spevak seconded, that the minutes of the meeting of June 7th be approved. All members voted aye.

Lake Township Residents Appear Before County: Lois Stanton and Darla Anderson, residents of Lake Township appeared before the board to file a complaint in regard to a car crushing unit that has located right next to Mrs. Stanton's property. The board told them they would have the zoning officer and the States Attorney check into the matter.

County Nurses To Change Work Hours: The county nurses' have been given the option to work 10 hour days and 4 days a week. The pilot program has been offered by the State. The two nurses would alternate their time so it would make longer office hours. They could see no problem with it and agreed to the program, which will start on June 27th. and be for two months.

11:00 A.M. Malt Liquor License Hearing: At 11:00 a.m., the board held a hearing for the approval or denial of the application on file for the 1988-1989 Malt Liquor License. No one was present for discussion or objection to any of the licenses. Commissioner Heaton moved and Commissioner Brinkman seconded, that the following licenses be approved:

1. Randy and Eugene Tassler - DBA - Tass's South Fork
2. Anthoney and Mary Lou Goeden - DBA - Tree House Bar
3. Geraldine Kliegel - DBA - Rauville Station
4. David Bludorn - DBA - The Rooster Bar
5. DeVon Reeve - DBA - Medicine Lake Resort
6. Russell and Janet Libberton - DBA - Anderson's Grass Lake Station
7. Virgil Plunket - DBA - Tip Top Service

Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With County Treasurer Approved: Commissioner Spevak moved and Commissioner Bergh seconded to approve the Auditor's Account with the County Treasurer as of May 31, 1988.

Total amount of deposits in banks	$ - 9,671.15
Total amount of cash	3,857.99
Total amount of checks in treasurer's possession not exceeding three days	21,946.75
Checks in treasurer's possession over 3 days	95.35
Money Market Savings	2,702,506.63
C. D. Investments	700,000.00
Total	3,418,735.57

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement of Fees Approved: Commissioner Brinkman moved and Commissioner Spevak seconded, to approve the Register of Deeds Statement of Fees collected during the month of May, 1988.

Transfer Fees	$ 4,207.00	
General Fees	2,538.00	
Title Transfers	239.00	sent to the state
Births	475.00	(190.00 sent to state)
Deaths	205.00	(82.00 sent to state)
TOTAL	7,664.00	

Upon vote of the board, all voted aye. Motion carried.

Nutrition Services WIC Contract Signed: Commissioner Bergh moved and Commissioner Brinkman seconded to authorize Chairman Mack to sign the Nutrition Services WIC Program Contract with the State Dept. of Health for the 1988-89 fiscal year. All members voted aye.

Sheriff Schamens Presents Jail Status: Sheriff Charles Schamens met with the board. He presented them with the jail status for the month of May. Also requested approval to put a Tele-Type in his office. The cost would be $100.00 additional per month and he also wishes to purchase a new VCR for surveilance of the cells for a purchase price of $2500.00. The board approved his request.

Dale Christensen Met With Board In Behalf of Lake Area Zoo: Dale Christensen, President of the Lake Area Zoological Society, met with the board asking for funding in the amount of $25,000.00 for the 1989 budget. The board said they would consider the request.

Funding Requested for Glacial Lakes Tourism: Carol Bain, executive director of the Glacial Lakes Tourism Association, met with the board to request funding for 1989. The cost of 10 cents per-capita will remain the same. The total cost to the county is $2,246.00.

County Agent Postage Usage Noted: Bob Schurrer, County Agent, met with the board to inform them of a notification of cut back on their postage usage. Codington County has been allocated $2,622.62 for 1988, which amount has already been spent. They estimate they will spend approximately $4,000.00.

States Attorney Meets With Board: Roger Ellyson, States Attorney, introduced Jan Olson, the Victim Witness Assistant that started work June 1st. He also discussed the law suit that has been filed against the county, James Krause VS Codington County and Charles Schamens, Sheriff.

The board noted the Veteran Service Report for the month of May.

Commissioner Spevak moved and Commissioner Brinkman seconded, to adjourn until Tuesday, June 14th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 14, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on June 14, 1988 at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

Commissioner Bergh moved and Commissioner Heaton seconded that the minutes of the meeting of June 7th. be approved. All members voted aye.

Partial Release of County Liens Approved: Moved by Heaton, seconded by Bergh, to approve a partial release of county liens against property described as: Lots No. 2, 3, and 4, in Block No. 1, of the Town of "Henry"; and Outlots H, K, and L, of the Plat entitled: "Blocks 9 to 13" inclusive and Outlots E, F, G, H, K, and L, to the Town of Henry". All members voted aye.

The Sheriff's Report for the month of April was noted by the Board.

Clerk of Courts Summary Approved: Commissioner Heaton moved and Commissioner Bergh seconded, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended May 31, 1988.

Cash Received	$28,147.30
Charges	4,135.25
Total Transactions	32,282.55
Unpaid Amounts	4,135.25
Posted Bonds	1,550.00
City Fines	4,410.00
State Fines	12,714.60
State Costs(blood tests)	114.00
Cash Fees	2,148.00
Law Library	195.00
Postage	211.50
Liquidated Costs	4,755.00
Court Apptd. Atty. Fee	946.70
Restitutions	1,077.50
Other	25.00
Total Distribution	32,282.55

All members voted aye.

Watertown Area Art Council Requests Funding:Renee Carey appeared on behalf of the Watertown Area Art Council, requesting funding from Codington County for 1989. The request for 1989 was $3,000.00. The board said they would consider the request and let her know if it was cut.

DakotaCare Coverage Reviewed: Earl Kinsman, insurance agent, met with the board to review the coverage offered by Dakota Care for county employees.

Commissioner Spevak was absent in the afternoon.

Sioux Rural Water Meets With Board Requesting Culvert: A representative from Sioux Rural Water met with the board requesting that a culvert be put into a new approach that takes them to one of their wells. The culvert is needed to drain the water to the river. The cost to the county would be approximately $200.00 for an 18" culvert. The board told the highway supt. to furnish the culvert.

Assessor's Workshop Authorized: The board authorized V. Jensen and C. Lalim from the Director of Equalizations' Office to attend a workshop on assessing Mobile Homes, to be held in Aberdeen, SD on June 23rd., 1988.

Town of South Shore Requests Assistance: Chris Meyer and Duane Dolen, from the Town of South Shore, met with the board in regards to some assistance in fixing the town streets and covering the town landfill. The board told them that the county could furnish the equipment on Fridays or Saturdays, but they would have to furnish the man power and the fuel. They agreed with the board, and said they would work with the highway supt.

First Interstate Bank To Be Added to Depositories For County Funds: Commissioner Bergh moved and Commissioner Brinkman seconded, to add the First Interstate Bank of Watertown to the depositories for county funds. All members voted aye.

Trees To Be Planted At County Park:Commissioner Brinkman moved, and Commissioner Heaton seconded, to authorize the purchase and planting of cottonwood trees at the park. All members voted aye.

Verified Claims Approved:Comm. Heaton moved and Comm. Bergh seconded, to approve all verified claims as presented. All members voted aye. Motion carried.

Commissioners: The Michie Co. 216.79, Elmer Brinkman 5.50, Glen Heaton 5.50, Interstate Publ. 152.00, Midco Comm. 2.82, NW Bell 37.60, S. Shore Gazette 427.99, Wtn. Public Opinion 1097.22; Total 1945.31.
Election: Brown & Saenger 852.57, Dakota Welding Supply 5.00, Print em now 8.50, S. Shore Gazette 26.04, Wtn. Public Opinion 41.18; Total 933.29.
Judicial System: Heller Reporting Service 614.00, Bruce Ford 221.00, Arthur Hopper 1229.15, Nancy Propst 248.00, James Roby 182.00, Raymond Ryland 331.00, David Strait 824.00, John Wiles 247.00; Total 3896.55.
Auditor: The Michie Co. 216.79, Midco Comm. .55, NW Bell 37.60, Office Systems 104.00, Office Systems 26.22,Print em Now 9.00, Patricia Walder 39.00; Total 433.16.
Treasurer: Michie Co. 56.55, Brown & Saenger 26.50, Cook's Inc. 74.75, Cook's Inc. 38.85,Interstate Publ. 118.58,Margaret McNulty 30.48, Midco Comm-. 14.75, NW Bell 39.48; Total 399.94.
Data Processing: Ultra, Inc. 363.00; Total 363.00.
Copy and Postage: District Office Supply 336.88, Cook's Inc. 239.50, Postmaster 9,500.00, Xerox Corp. 266.57; Total 10,342.95.
Insurance & Bonds: Fire Underwriters Board 3446.93; Total 3,446.93.
States Attorney: Janice Halvorson 33.44, Harriet Keeble 20.00, Brad Randall, MD 425.00, Marie Stecker 20.00, Kelly Stemwedel 20.00, Lisa Fahey 17.84, AT&T 31.86, Brown Clinic 375.00, Midco Comm. 18.55, NW Bell 74.60, Office Systems 460.16; Total 1496.45.
Gov't. Buildings: Cole Papers 104.41, Ron's Saw Sales 9.00, Stan Houston Equip. 59.80, Andor, Inc. 30.34, Chuck's Bike Shop 7.70, Chuck's Bike Shop 1.90, Cod. Clark Equip. 121.20, Lampert Building Center 12.61, Mahowald Co. 39.42, Mercantile Co. of Wtn. 50.60, M. U. Dept. 1325.90, NW Bell 76.09, Otis Eleavator 260.47, Sherwin Williams 36.70, Taecker Plumbing 1.50; Total 2137.64.

June 14, 1988 - Verified Claims cond.

Dir. of Equal: The Michie Co. 19.85, Diane's "Mica" Engraving 36.00, C. Lalim 14.82, Brad Blinsmon 22.Brad Blinsmon 22.93, Express Photo 39.03, McLeod's Office 188.70, Midco Comm. 6.98, NW Bell 74.28, Office Systems, Inc. 79.00, Office Systems, Inc. 43.65, Total 525.24.
Register of Deeds: Best Business Products 101.84, Cook's Inc. 1.26, Midco Comm. 3.11, NW Bell 43.45, Margaret Ristow 16.50; Total 166.16.
Veterans Service: Virgil Meenk 43.05, Midco Comm. 43.18, NW Bell 38.00, Office Systems 27.06, Eugene Swanson 457.73; Total 609.02.
Sheriff: Black Hills Shooters Supply 169.00, Daylight Donuts 21.00, SD Sheriff's Assoc. 50.96, Tuxall Uniform 405.38, AT&T 19.68, Amoco Oil Co. 224.56, Bus Systems 56.00, Champion Auto Store 33.26, Exhaust Pros 130.00, Harold's Camera Shop 58.00, Hi-Way Sinclair 203.80, Lake Area Paging 27.50, Law Enforcement Equip. Co. 67.00, Midco Comm. 33.80, NW Bell 227.01, Office Systems 14.53, Olson Repair 163.95, Charles Schamens 183.24, Stone's Truck Stop 11.78, Wtn. Tire Center 5.50, Xerox Corp. 86.00; Total 2191.95.
County Jail: Nordica Food Service 54.15, Cole Papers 106.38, United Laboratories 102.00, American Red Cross 22.50, Bob Barker 199.26, Bob's Refrigeration 45.00, Brown Clinic 583.55, Chuck's Bike Shop 46.90, Engelstad Electric 323.26, Fourth St. Pharmacy 11.25, Mary Ann Friske 15.00, Harold's Camera Shop 35.98, Hartwig Heating 122.50, Kreiser Drug 24.89, Lakeside Dairy 138.90, Larry's Lumber 7.27, Mahowald Co. 71.37, Mercantile Co. of Wtn. 280.15, M. U. Dept. 1365.08, Office Systems 43.30, Sherwin Williams 115.66, OP Skaggs 936.76, Spies Super Value 18.10, Surplus Sales 4.95; Total 4674.16.
Coroner: Lake Area Paging 95.00; Total 95.00.
Road & Bridge: Dales Alignment 85.00, Midwest Security Transfer 11.75, Midwest Truck 210.06, Sheehan Mack Sales 389.23, Tractor Supply 11.95, American Fastener Corp. 88.96, Cole Petroleum 3597.49, Colonial Research Chemical 155.02, Hal-Crete Redi Mix 2307.75, Koch Materials Co. 2534.61, Sangl Const. 1298.61, SD Dept. of Revenue 7.00, Tractor Supply 45.10, Helen Rueschenberg 10.80, Great Plains International 72,860.00, Batteries Unlimited 245,26, Carquest Weber Supply 60.09, Carquest Weber 675.17, Cave Supply 38.17, Cave Supply 38.70, L. H. Christiansen 5.40, Cy & Mike's Hi-Way 4.55, Dakota Welding 15.46, J. D. Evans Equip. 1219.04, Farnams Genuine Parts 74.73, Florence Village 124.80, Hiene Junge 84.22, Kar Products, Inc. 170.26, Kearns Machinery 126.05, The Kirby Co. 2.50, Lampert Building Center 60.97, Lyle Signs 24.15, F. J. McLaughlin 203,783.81, Mack Wrecking 39.05, Mercantile Co. of Wtn. 35.45, Meyer Service 39.75, Midco Comm. 18.10, Midcon Equipment 134.68, Midcon Equip. 154.73, Motor Supply 116.26, Motor Supply 3.27, M. U. Dept. 252.56- NW Public Service 66.92, NW Sheet & Iron 1899.68, NW Bell 90.80, Otter Tail Power Co. 20.33, Pamida 4.95, Print-em Now 67.95, Redlinger Brothers 7.90, Russ Standard Serv. 12.40, Skelgas, Inc. 211.76, SD Dept. of Trans. 535.00, SD Federal Prop. 100.00, SD Federal Prop. 1775.00, Spies Super Value 25.20, Star Laundry 10.50, Ultra, Inc. 207.00, Wtn. Comm. Oil 65.00, Wtn. Co-op Elevator 149.75, Wtn. Iron & Metal 606.80, Wtn. Tire Center 104.14, Whisler Bearing 14.58; Total 297,136.17.
Care of the Poor: Ear, Nose, Throat Surgery 24.15, David Longworth, D.D.S. 1939.00, North Central Heart 984.20, Dr. Kenneth Rogotzke, D. O. 32.55, Pro Rental Management 98.00, Margaret Bauman, landlord 150.00, Don Kent, landlord 261.00, Ruth McGillivary, landlord 170.00, Midwest Realty Rec. Apts. 150.00, Gary Olson, landlord 190.00, Pro Rental Management 270.00, Roby Agency 200.00, Anita Shepard, landlord 200.00, Terry Walford, landlord 215.00, Pat York, landlord 185.00, Robert Campbell, landlord 175.00, George Pies, landlord 265.47, Home Medical Supply 100.00, Tel-Drug 708.09, NW Bell 141.41, A&M Hotel 40.00, Bartron Clinic 1801.63, Bockoven Drug 170.10, Brown Clinic 412.65, Cod. Clark Electric 81.16, Deuel Co. Pharmacy 10.10, Fairchild Drug 21.20, Fourth St. Pharmacy 380.38, Haggar Drug 1995.99, Jenkins Methodist Home 896.00, Kendall's Pharmacy 324.39, Kreiser Drug 281.80, Medical X-Ray Center 3293.50, Meyer Drug 26.90, M. U. Dept. 2207.86, Palace Apts. 216.00, Pamida, Inc. 37.77, Post Corner Drug 24.48, Prairie Lakes Hosp. West 7078.13, Prairie Lakes Hosp. West 121.00, Shopko Pharmacy 204.31, Sioux Valley Hosp. 1909.46, Sixth Ave. Pharmacy 17.12, Swenson's Drug Store 90.49, Wtn. Comm. Oil. 9.60; Total 28,110.89.
Public Welfare: Del-Mar Upholstery 24.00, Cook's Inc. 268.00, Pitney Bowes 43.50, Pitney Bowes 87.50; Total 423.00.
LIEAP: Interlakes Community Action 205.00; Total 205.00.
Co. Nurse: I.B.M. Corp. 135.00; Total 135.00.
WIC: Cod. Co. Auditor 35.48; Total 35.48.
Board of Mental Illness: Donald Erickson 80.00, David Humphrey 30.50, Craig Kennedy 80.00, Don Kortan 10.00, Daryl Stephenson 100.00, Ben Suga 10.00, Yankton Co. Sheriff 11.75; Total 322.25.
Historical Sites: Miller Electric 268.17, Mahowald Co. 23.33, M. U. Dept. 51.65, NW Bell 60.35, Sherwin Williams 209.83; Total 613.33.
Memorial Day: American Legion Auxiliary 18.00, V. F. W. Auxiliary 25.00; Total 43.00.
Rec. Boys Club: Watertown Boys & Girls Club 416.67; Total 416.67.
Co. Park: Ron's Saw Sales 97.74, Gribbles 20.00, Kermits Farm Center 200.00, Batteries Unlimited 43.73, L. H. Christiansen 10.00, Cod. Clark Equipment 78.71, Engelstad Electric 49.51, Lakeland Nursery 83.87, Lampert Building Center 29.95, Larry's Lumber 86.89, F. J. McLaughlin 121.80, F. J. McLaughlin 29.93, Mac's 24.63, Mahowald Co. 95.71, Mercantile 51.80, M. U. Dept. 528.99, NW Bell 89.33, Pamida 44.37, Print em Now 18.65, Sharp Chev. 6.10, Sherwin Williams 49.95, Taecker Plumbing 9.25, UBC 18.70, Wtn. Tire Center 14.74, Total 1804.35.
Ag. Building: Utne Const. 1001.08, Cole Papers 34.75, American Legion 14.00, Andor, Inc. 54.91, Bob's Refrigeration 938.60, Chuck's Bike Shop 151.75, Lampert Building Center 133.38, Mahowald Co. 24.30, Mercantile Co. 25.30, M. U. Dept. 487.01, NW Bell 69.60; Total 2934.68.
Extension : Index Stationers 65.00, SDSU Business Office 10.09, Larry Bergh 30.25, Anita Buri 22.55, Ronald Lindner 25.74,AT&T 24.90, Elmer Brinkman 20.00, Cook's Inc. 43.72, Maxine Czech 23.49, Dan Engebretson 22.05, June James 121.51, Midco Comm. 35.12, Connie Miller 23.78, NW Bell 48.95, Robert Schurrer 292.56, Beverly Stormo 25.33; Total 835.04.
Weed Control: AT&T 1.98, Philip Bergh 59.68, James Bevers 11.99, Carquest Weber Supply 61.49, Cave Supply 8.26, William DeBerg 25.74, Farnams Genuine Parts 16.67, Alfred Fox 44.92, Midco Comm. 4.00, Motor Supply Co. 20.13, NW Bell 22.90, Tom Popham 42.06, Postmaster 25.00, Rosen's Inc. 7470.24, Sandvig's 174.20, Sharp Chev. 3.10, Sioux Valley Co-op 20.60, Wtn. Public Opinion 91.96,Wtn. Tire Center 88.79, Wtn. Tire Center 88.79, Whisler Bearing 23.68; Total 8306.18.
Geological Survey: SD Dept. Water & Nat. Res. 3125.00, Total 3125.00.
Planning Board: AT&T 1.98, NW Bell 22.90, Postmaster 25.00, Total 49.88.
Civil Defense: Hazard Monthly 26.00, Sokoll Bakery 16.26, Cod. Co. Auditor 24.20,NW Bell 276.32, Postmaster 39.00, Postmaster 75.00, Wtn. City Finance Office 83.24; Total 540.02.
Law Library: The Michie Co. 153.03,Bancroft Whitney 35.75, West Publ. 819.50; Total 1008.28.
Total Checks 379,747.22.

Commissioner Bergh moved, and Commissioner Heaton seconded, that the Board of County Commissioners adjourn until June 21st. at 10:00 a.m. All members voted aye.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 21, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on June 21, 1988 at the Codington County Courthouse. Members present were: Commissioners Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

Commissioner Spevak moved and Commissioner Bergh seconded that the minutes of the meeting of June 21st. be approved. All members voted aye.

Boys and Girls Club Representatives Present Annual Report & Budget: Mark Stein and Greg Kulesa appeared on behalf of the Boys and Girls Club. They presented the board with their annual report and a budget request of $8,500.00. $5,000 for operating and an additional $3,500 for a program through 90 days Diversion Program called Changing Directions. The board said they would consider the request and let them know their decision.

Commissioners Approve Claims: Commissioner Bergh moved and Commissioner Brinkman seconded, that all claims be paid as presented. All members voted aye.

Lan Archer, landlord - rent $320.00, F&M Bank - house payment $305.46, Watertown Municipal Util. utilities $252.22, Dorothy Heaton - election judge $55.00, Clarice VanWell - election judge $50.00, Bonnie Volesch - election judge $50.00.

Joint Powers Agreement Signed: Commissioner Spevak moved and Commissioner Heaton seconded, to authorize Chairman Mack to sign a joint powers agreement with the City of Watertown, School Districts located in Codington County, and the County, to share the additional one cent sales tax to be collected in the city of Watertown. All members voted aye.

Dir. of Equal. Office Discusses With Board the Possibility of Closing Records to Public: Bonnie Oletzke and Val Jensen from the Director of Equalization Office met with the board in regard to closing their records to the public. The state law states that only the name, legal description and the valuation need be available to the public. It was recommended that the realtors be notified that the discussion of the subject will be held by the board, and they will be encouraged to attend.

Dakota Care Insurance Approved By Commissioners: Moved by Commissioner Brinkman, and seconded by Commissioner Bergh, to go with the Dakota Care Insurance Plan for the group health care coverage effective June 30, 1988. All board members voted aye.

The Sheriff's report for the month of May was noted by the board.

Resolution #1602 - Dated May 17, 1988

WHEREAS: BY CHAPTER 86 of 1977 Session laws, adopted at the 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable for the 1988 property taxes, and

WHEREAS, by said act, such percentage may be set at any level not more than sixty (60) percent, and,

WHEREAS, good cause appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural real property subject to property tax, respectively,

NOW THEREFORE, BE IT RESOLVED, by the Codington County Board of Equalization that 60% be applied to the full and true value of agricultural real property and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved for adoption by Board of Equalizaiton member Spevak, and seconded by Board of Equalization member Brinkman.

Upon vote of the Board on said resolution all voted in favor of said resolution and none voted against said resolution.

Adopted this 17th. day of May, 1988 at Watertown, Codington County, South Dakota.

Board of Equalization

Ralph Mack

Edward Spevak
Edward J. Spevak

Philip Bergh
Philip Bergh

Glen Heaton
Glen Heaton

Elmer Brinkman
Elmer Brinkman

ATTEST:
Patricia Walder
Patricia Walder, Co. Auditor

June 21, 1988 cond.

Resolution #1603: Moved by Commisioner Bergh, seconded by Commissioner Heaton, to approve a resolution to declare Codington County as a drought emergency. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, as lack of moisture and hot temperatures have created a drought condition in Codington County, and

WHEREAS, there is no indication of any improvement in the near future, and

WHEREAS, the Codington County A.S.C. has declared Codington County as a disaster area,

WE, THE CODINGTON COUNTY COMMISSIONERS, of Codington County, hereby affirm the action of the County A.S.C. Committee and respectfully ask the office of the Governor to declare a drought emergency in Codington County.

We further ask that any assistance which is or may be available be expedited to help releive an already critical situation.

Moved for adoption by Codington County Board member Bergh, and seconded by Codington County Board member Heaton.

Upon vote of the board, all voted in favor of said resolution and none voted against said resolution.

Adopted this 21 day of June, 1988, at Watertown, South Dakota

Ralph Mack

Glen Heaton

Philip Bergh

Edward Spevak

Elmer Brinkman

ATTEST:

Patricia Walder, Cod. Co. Auditor

Commisisoner Heaton moved and Commissioner Bergh seconded to adjourn until June 28, 1988 at 10:00 a.m. All members voted aye.

Patricia Walder, Cod. Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 28, 1988

The Board of Codington County commissioners met in regular session at 10:00 a.m. on June 28, 1988 at the Codington County Courthouse. Members present were: Commissioners Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

Commissioner Heaton moved and Commissioner Brinkman seconded, that the minutes of the meeting of June 21st. be approved. All members voted aye.

Professional Liability Policy Reviewed:Insurance agent, Jim Stoudt, reviewed the Professional Liability Police Policy with the board. There was discussion regarding the coverage in the policy. Total premium for the year is $2,512.00.

Farmers Approach Board Regarding Fire Works:A delegation of concerned farmers appeared before the board requesting the board to approve a ban on fire works because of the dry fields and road ways, unless there is a substantial railfall. There was discussion of the danger of fire with the dry conditions.

Resolution #1604: Commissioner Brinkman moved, and Commissioner Spevak seconded, to ban all fireworks on public right of ways. All members present voted aye.

WHEREAS: Land in Codington is very dry, due to lack of spring rains, and

WHEREAS, Small grain and hay must be preserved for feed and forage, and

WHEREAS, There exists a clear and present danger to lives and property, due to a high fire index in Codington County,

NOW THEREFORE, BE IT RESOLVED, THAT the Board of Codington County Commissioners resolve that it shall be illegal to discharge fireworks on any public right of way in Codington County.

The above and foregoing resolution was moved by Brinkman, seconded by Spevak. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 28th. day of June, 1988.

Ralph Mack

Glen Heaton

Philip Bergh

Elmer Brinkman

Edward Spevak

ATTEST:

Patricia Walder, Co. Auditor

Resolution #1605: Commissioner Brinkman moved and Commisioner Bergh seconded, to accept the bids for Project RS 6510 (2), submitted to the SD Dept. of Transportation which shows McLaughlin and Schulz, Inc. D/B/A F. J. McLaughlin Co. of Watertown to be the low bidder, with a proposal of $245,112.07. All members voted aye.

WHEREAS, Co. Rd. 20 is in need of repair and has been accepted as a Federal Aid Secondary Project RS 6510 (2) and,

WHEREAS, the State Transportation Commisison met in session on June 23, 1988 and awarded the contract to McLaughlin and Schulz Inc. DBA F. J. McLaughlin Co. of Watertown, SD subject to the approval of the Codington County Board of Commissioners.

WHEREAS, the board reviewed the bid and moved to approve the McLaughlin and Schulz Inc. DBA F. J. McLaughlin Co. bid in the amount of $245,112.07.

Dated this 28th. day of June, 1988.
Motion by Brinkman.
Seconded by Bergh.

Roll Call vote	Yes	No
E. Spevak-Dis. 1	X	
G. Heaton-Dis. 2	X	
P. Bergh-Dis. 3	X	
E. Brinkman-Dis. 4	X	
R. Mack - Dis. 5	X	

Ralph Mack, Chairman, Board of Commissioners

Patricia Walder
Patricia Walder, Co. Auditor

Resolution #1606: Commissioner Brinkman moved, and Commissioner Heaton seconded, to authorize Chairman Mack to sign a Resolution to continue the funding to the First District of Local Government for fiscal year 1989 (Oct. 1, 1988 thru Sept. 30, 1989). Discussion followed in regard to the benefit of the District Office. Upon vote of the board, Spevak, Heaton and Brinkman voted aye, Bergh and Mack nay. Motion carried.

RESOLUTION TO CONTINUE SUPPORT FOR THE FIRST DISTRICT ASSOCIATION OF LOCAL GOVERNMENTS DURING FISCAL YEAR 1989 (October 1, 1988 - September 30, 1989)

The Codington County Board of County Commisisoners, having adopted and signed a Joint Co-operative Agreement on the 4th. day of April, 1972, creating the First Planning and Development District, Model Rural Development Program, do hereby agree to renew their participation in the Joint Co-op agreement during Fiscal Year 1989 (October 1, 1988 to Septebmer 30, 1989. To support the Joint Co-operative Agreement and the activities of the District staff, the Codington County Board of County Commissioners will provide $15,575 to the First District Association of Local Governments during the aforementioned Fiscal Year 1989 period.

ADOPTION:

Adopted this 28 day of June, 1988

Ralph Mack, Chairman
Codington County Commission

ATTEST:
Patricia Walder
Patricia Walder, Cod. Co. Auditor

Chairman, First District Association
of Local Governments

Resolution # 1607: Commissioner Bergh moved, and Commissioner Heaton seconded, to authorize the sale of Tax Deed Property located in Henry Village and Henry Township. Date of the sale is set for July 12th. at 9:30 a.m. Upon vote of the board, all present voted aye. Motion carried.

NOTICE OF SALE OF COUNTY LAND ACQUIRED BY TAX PROCEEDING

WHEREAS, the Board of Commissioners of the County of Codington South Dakota, has directed the within described real property acquired by said County by Tax Deed Proceedings, to be sold as provided by law.

NOW THEREFORE, pursuant to the direction of the Board of Commissioners of Codington County, South Dakota, notice is hereby given that the County Auditor of Codington County, South Dakota, will sell at public auction to the highest bidder, subject to the confirmation of the board of Commissioners of said County, at the front door of the courthouse, in the City of Watertown, County of Codington, State of South Dakota on the 12th. day of July, 1988, at the hour of 9:30 a.m. , the following described real estate situated in the County of Codington, State of South Dakota to wit:

Description:
Lots 15 and 16, Block 6
Original Town, Henry Village

S11' of Lot 9 and All of Lots 10 and 11,
Block 3, Original Town, Henry Village

W500' N288' and E891' W1391' of N616' of N½ NW¼ Section 20,
Township 116, Range 55 15.91 acres in Henry Township, Codington County

TERMS: The purchase price shall be paid in cash at the time of the sale.

June 28, 1988 - Resolution #1607 cond:

WHEREAS, the Board of County Commissioners of Codington County, South Dakota, have inspected certain property in the custody of Codington County and have declared it as surplus.

Moved by Commissioner Bergh, seconded by Commissioner Heaton, to approve the foregoing resolution.

Dated this 28th. day of June, 1988.

Ralph Mack, Chairman Codington County
Board of Commissioners

ATTEST:
Patricia Walder
Patricia Walder, County Auditor
Codington County

Commissioners Approve Salary Claims: Commissioner Spevak moved, and Commissioner Bergh seconded, to approve Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL:Commissioners: 3542.14 total salaries, mileage 128.54. Auditor: 5676.60 total salaries; Cynthia Brugman 1180.00, 15.00 longevity. Treasurer: 7984.58 total salaries.State's Attorney: 5499.01 total salaries. Director of Equalization: 5934.00 total salaries, Elaine Lenards 262.80 part time. Register of Deeds: 6207.57 total salaries. Veteran's Service: 2101.96 total salaries. Gov. Buildings: 5115.75, James Mack 1351.68 part time. Sheriff: 10,385.42, Joanne Bradshaw 242.00 part time. County Jail: 10,760.05 total salaries, Eileen Wegner 20.00 matron, Lori Hassing 90.00 matron. Road & Bridge: 29,743.06 total salaries, Sylvan Mack 1274.00, 20.00 longevity; Marvin Currey 1364.00, 20.00 longevity; Randy Jensen 1224.00, 20.00 longevity. Food Stamps: 604.32 total salaries, Shirley Stanwood 49.80 ass't. cashier. WIC: 1230.72 total salaries, Lola Karels 999.60, 20.00 longevity. Hist. Sites:430.04 total salaries, Ruth Hunter, hostess. Co. Park: 2209.34 total salaries; Ralph Gardner 705.00 part time; Gerhart Koch 675.00 part time; Niels Herman 675.00 part time. Ag. Building: 951.04 total salaries. Co. Extension: 1789.38 total salaries; Anita Buri 396.63 part time. Weed Control: 3018.67 total salaries; Donald Brinkman 825.00 part time; Mark Coplan 714.88 part time; Elden Flury 522.00 part time. Planning Board: 408.54 total salaries. Total General: 105,025.88. CIVIL DEFENSE: 1892.15 total salaries. CRIME VICTIM SERVICE: 473.04 total salaries, Jan Olsen part time. County Nurse: 1433.69 total salaries.

Total salaries: 107,391.07

The board spent considerable time reviewing budget requests from individual departments.

Board Permits Garage To Be Removed: Commissioner Bergh moved and Commissioner Brinkman seconded, to permit a garage at the Opal Blek residence to be removed at no cost to the county. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Brinkman moved and Commissioner Bergh seconded, that the Board of Codington County Commissioners adjourn. All members voted aye.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 5, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on July 5, 1988, at the Codington County Courthouse. Members present were: Commissioner Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

90 Day Diversion Program Discussed: Jeff Amy, Linda Schoepp, and Etta Payne, appeared before the board for discusison of the 90 day Diversion Program.

Auditor's Account With County Treasurer: Commissioner Bergh moved and Commissioner Heaton seconded, to approve the Auditor's Account with the County Treasurer as of June 30, 1988.

Total deposits in banks	$ 23,448.73
Total amount of actual cash	2,539.25
Total amount of checks in treasurer's possession not exceeding three days	7,461.94
Total checks in treasurer's possession exceeding three days	21.00
Money Market Savings	936,829.52
C. D. Investments	700,000.00
Total	1,670,300.44

Upon vote of the board, all present voted aye. Motion carried.

The Veterans Service Report for the month of June was noted by the board.

60's Plus To Have Raffle: The board noted a raffle to be held by the 60's Plus Dining Program, from August 8th., thru August 26th. Five (5) $1-0.00 amounts of money will be drawn for. The board had no objections.

John Foley Appears Before Board:Attorney John Foley appeared before the board in regard to a deed that he is reviewing. Back in the 1950's, Codington County gave a Quit Claim Deed to the Keszler for the sale of Tax Deed Property. The deed is going to need a correction because of the failure to transfer a portion of the property at that time. The board had no objection and Mr. Foley said he would return for the corrected deed when he has the problem investigated.

July 5, 1988 cond.

Commissioner Spevak moved to adjourn, seconded by Commissioner Brinkman. All members voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

July 12, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on July 12, 1988 at the Codington County Courthouse. Members present were: Commissioners Spevak, Bergh, Heaton and Brinkman. Vice-Chairman Brinkman presiding. Mack absent.

Commissioner Bergh moved and Commissioner Spevak seconded, to approve the minutes of July 5th. as presented. All members voted aye.

Mrs. Lester Haas Appears Before Board: Mrs. Lester Haas, appeared before the board in regard to the road that goes past her house and the dust. The board told her the road was a township road and she should contact the Lake Township Supervisors.

County Nurses Report: The board noted the County Nurses report for April, May and June.

Clerk of Courts Report Approved: Commissioner Spevak moved and Commissioner Bergh seconded the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended June 30, 1988.

Cash Received	25,736.58
Charges	7,790.29
Total Transactions	33,526.87
Unpaid amounts	7,790.29
Posted Bonds	400.00
City Fines	3,655.00
State Fines	11,984.00
Blood tests	57.00
Cash Fees	2,237.00
Law Library	188.00
Postage	139.50
Liquidated Costs	4,660.00
Court Appted. Att'y Fees	890.00
Restitutions	1,526.08
Total Distribution	33,526.87

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Fees: Commisisoner Bergh moved and Commissioner Heaton seconded, to approve the Register of Deeds Statement of Fees Collected during the month of June 1988.

Transfer tax	3,025.00	
General Fees	2,630.00	
Title Transfer	240.00	sent to the state
Births	650.00	(260.00 sent to the state)
Deaths	265.00	(106.00 sent to the state)

Upon vote of the board, all present voted aye. Motion carried.

Judge Bradshaw Meets With Board: Judge Bradshaw met with the board in regard to the new tables for the courtroom.

Mobile Home Refund Moved by Bergh, seconded by Spevak, to approve a refund in the amount of $214.93 for a mobile home that is being moved out of state. Upon vote of the board, all present voted aye. Motion carried.

Fuel Quoted Noted By Board: The board noted the fuel quotes as of July 11, 1988: Cole Petroleum .474, Moe Oil .490, Community Oil .495, Stone Oil .472 and Stern Oil .4754. Bid was awarded to Stone Oil Co.

Verified Claims Approved: Commissioner Heaton moved and Commissioner Bergh seconded, to approve the verified claims as presented. All members voted aye.

Commissioners: Philip Bergh 11.00, Ralph Mack 36.25, Midco Comm. 3.27, NW Bell 37.60, S. Shore Gazetta 322.53; Total 410.65.
Judicial System: Mary Yseth 20.00, Gladys Boadwine 20.00, Marie Buyert 20.00, Darwin Fischbach 20.00, Susan Geyerman 20.00, Joseph McCabe 20.00, Thelma Liudahl 20.00, Mary Yseth 1.64, Joseph McCabe 8.20, John Knight 731.70, Raymond Rylance 658.00, Spies Super Value 9.67, David Strait 713.99, Sutton Law Offices 611.00, Nancy Turbak 3921.40; Total 6795.60.
Auditor: Brown & Saenger 59.76, Midco Comm. 9.45, NW Bell 38.61; Total 107.82.
Treasurer: Cook's Inc. 360.00, Interstate Publ. 84.00, Midco Comm. 16.84, NW Bell 41.21, Office Systems 74.90; Total 576.95.
Date Processing: Ultra, Inc. 363.00; Total 363.00.
Copy & Postage: Pitney Bowes 102.00, Xerox Corp. 390.16; Total 492.16.
States Attorney: Heller Reporting Service 18.00, Roger Andrews 20.00, Richard Hilliges 95.60, AT&T 31.86, Cook's Inc. 33.37, Midco Comm. 18.21, NW Bell 74.40, Office Systems 19.98, Prairie Lakes Hosp. 67.75; Total 379.17.
Gov't. Bldgs: Colonial Research Chem. Corp. 47.84, Moe Oil Co. 23.00, Bob's Refrigeration 1505.33, Cole Papers 49.54, Guaranteed Lighting 189.37, Lakeland Nursery 4.60, Mahowald Co. 53.81, Mercantile Co. of Wtn. 33.45, M. U. Dept. 1160.15, NW Bell 87.37, Otis Elevator 260.47; Total 3414.93.
Dir. of Equalization: AT&T 20.17, Express Photo 388.36, Valerie Jensen 101.24, Cheryl Lalim 18.42, Midco Comm. 8.77, NW Bell 76.00, Office Systems 58.07, Bonnie Oletzke 66.23; Total 737.26.
Register of Deeds: Best Business Products 82.08, Brown & Saenger 969.04, Interstate Publ. 10.92, Midco Comm. 1.21, NW Bell 42.65, Office Systems 7.08, Margaret Ristow 27.50; Total 1140.48.
Veterans Service: Interstate Publ. 51.00, Midco Comm. 71.99, NW Bell 37.60, Eugene Swanson 222.84; Total 383.43.
Sheriff: Institute of Police Tech. 150.00, The Michie co. 153.03, Cod. Co. Sheriff's Office 41.40,

July 12, 1988
Verified Claims cond.
Sheriff - cond.: Velvet Enterprises 71.95, Nat'l Sheriff's Assoc. 50.00, AT&T 19.68, Amoco Oil Co. 99.50, Exhaust Pros 29.65, Express Photo 4.53, Gunderson Radio Service 50.45, Hi-Way Sinclair 187.68, Interstate Publ. 235.40, Lake Area Paging 27.50, Midco Comm. 47.41, NW Bell 235.66, Office Systems 136.89, Charles Schamens 57.00, Sharp Chev. 18.85, Ultra, Inc. 13.90, Xerox Corp. 165.00; Total 1795.48.
Co. Jail: Day Plumbing 207.74, Kuiper Appliance Service 26.00, American Correctional Assoc. 17.40, CRP Inc. 42.67, Bob's Refrig. 898.70, Brown Clinic 111.00, Cole Papers Inc. 83.84, Ecolab Pest Elim. 129.89, Mary Ann Friske 12.00, Harold's Camera Shop 53.97, Kreiser Drug 44.70, Lakeside Dairy 285.02, Larry's Lumber 25.15, Mahowald Co. 49.66, Medical Arts Clinic 115.00, Mercantile Co. of Wtn. 360.41, M. U. Dept. 1289.96, Office Systems Inc. 31.08, Osco Drug 10.77, Sherwin Williams 73.22, OP Skaggs 1120.21; Total 4988.39.
Coroner: L. C. M. 575.00, Lake Area Paging 95.00, Prairie Lakes 378.50; Total 1048.50.
E. Cent. Drug Task Force: East Central Drug Task Force 4496.00; Total 4496.00.
Road & Bridge: Dan Brandriet 5.45, Catco Parts 317.22, D. C. Machining 80.50, Dakota Gear & Joint 290.77, Midwest Security Inc. 10.50, NW Bell 297.96, Olson & Johnson Trucks 97.68, Powermate Co. 243.86, Christianson Asphalt Products 30,940.72, Koch Materials 493.10, Lawson Prod. 106.97, Safety Kleen 84.50, SD Dept. of Revenue 14.00, Tractor Supply Co. 29.35, Ponderosa Systems 29,788.52, Carquest Weber Supply 32.12, Carquest Weber Supply 415.48, Cave Supply 77.70, Cave Supply 49.09, Cod. Clark Equip. 239.70, Cole Petroleum 176.00, Cy & Mike's Hi-Way Serv. 16.35, D. K. Diesel Injection 70.60, Dakota Welding Supply 60.30, JD Evans Equip. 15.80, Farnams Genuine Parts 6.08, Kenneth Hayes 10.00, Kearns Machinery 55.57, Lampert Building Center 40.74, Lyle Signs, Inc. 648.07, FJ McLaughlin Co. 71,257.00, Mac's Inc. 75.07, Mahowald Co. 28.18, Midco Comm. 23.62, Motor Supply co. 25.82, M. U. Dept. 198.75, NW Public Service 58.54, NW Sheet & Iron 241.88, NW Bell 93.40, Otter Tail Power Co. 20.33, Russ Standard Service 3.00, Schweigers, Inc. 12,422.00, Sherwin Williams 74.90, Skelgas, Inc. 155.70, SD Dept. of Trans. 210.00, Ultra, Inc. 207.00, Whisler Bearing 353.80; Total 150,163.69.
Care of the Poor: Dakota Midland Hosp. 95.32, Deutsch Chiropractic Clinic 37.80, Med. Practice Management 822.92, Midwest Medical Service 224.00, Neurology Assoc. P.C. 74.97, Physicians Lab., Ltd. 81.30, Dr. Rogotzke, D.O. 67.90, Dr. Wiswall, DDS 55.00, Marlin Adolphsen, landlord 160.00, Margaret Bauman, landlord 150.00, Hillsdale Apts. 210.00, Miktomm Mortgage Corp. 905.60, Greg Darling, landlord 150.00, Tel-Drug 120.42, Bartron Clinic 917.48, Brown Clinic 843.38, Bus Systems, Inc. 52.50, Central Plains Clinic 1130.15, Deuel Co. Pharmacy 8.95, Fairchild Drug 44.44, Fourth St. Pharmacy 384.36, Home Medical Supply 62.00, Jenkins Methodist Home 561.29, Kendall's Pharmacy 685.84, Kreiser Drug 297.81, McKennan Hosp. 3631.83, Medical Arts Clinic 219.80, Medical X-ray Center 55.50, Meyer Drug 17.12, M. U. Dept. 1843.65,N. Central Heart 123.90, NW Bell 67.08, NW Bell 106.67, Post Corner Drug 113.03, Prairie Lakes Hosp. 4686.80, Prairie Lakes Hosp. 277.50, Pro Rental Manage. 444.00, Shopko Pharmacy 91.45, Swenson's Drug Store 54.79, Watertown Radiology 10.78, Wight & Fox Funeral Chapel 429.85, Wollman's 46.18; Total 20,359.36.
WIC: Lola Karels 4.76, Total 4.76.
Mentally Hand.: Sioux Vocational School 180.00; Total 180.00.
Mental Health Center: Human Service Agency 7675.25; Total 7675.25.
Board of Mental Illness: Slowey Court Reporting Service 105.00; Total 105.00.
Historic Preservation: Cook's Inc. 9.17, Joanita Monteith 8.75, NW Bell 7.62; Total 25.54.
Historic Sites: Dakota Electronics 30.00, M. U. Dept. 19.41, NW Bell 11.40, Smith Pump & Lawn 36.75, Total 97.56.
Memorial Day: Larry Webb 75.00; Total 75.00.
Rec Club: Watertown Boys and Girls Club 416.67; Total 416.67.
County Park: Day Plumbing & Heating 281.98, Kermits Farm Center 200.00, McFleeg, Inc. 58.50, Stan Houston Equip. Co. 59.80, Champion Auto Store 2.58, Cod. Clark Equip. 42.63, Cole Papers Inc. 42.72, Engelstad Electric Co. 116.79, Engelstad Electric Co. 58.24, Lakeland Nursery 266.00, Mac's Inc. 3.60, Mac's Inc. 13.94, Mahowald Co. 94.76, Mercantile Co. 177.57, Motor Supply 23.71, M. U. Dept. 760.68, NW Bell 120.32, Sherwin Williams 495.81, Totals 2819.63.
Ag. Building: Bob's Refrigeration 44.72, Bob's Refrigeration 234.00, Cod. Clark Equip. 36.00, Cole Papers 67.50, Lake City Fire Equip. 19.50, Lampert Building Center 1.68, Mahowald co. 57.76, Mercantile Co. 63.55, M U. Dept. 259.37, NW Bell 69.60, Sherwin Williams 3.19; Total 721.87.
Extension: SDSU Ag. Comm. Center 8.00, SDSU Midwest Plan Service 6.00, AT&T 24.90, Cook's Inc. 6.19, Interstate Publ. 32.06, Midco Comm. 40.83, Connie Miller 61.08, NW Bell 49.70, Robert Schurrer 196.39, Xerox Corp. 88.00; Total 513.15.
Pl. Bd.: AT&T 1.98, NW Bell 22.90; Total 24.88.
Weed Control: Shadow's Radiator Repair 12.00, AT&T 1.98, James Bevers 2.42, Carquest Weber Supply 47.80, Cave Supply 8.72, Champion Auto Store 16.45, Champion Auto Store 16.45, Harold's Camera Shop 18.99, NW Bell 22.90, Rosen's Inc. 308.16, Wtn. Public Opinion 45.98; Total 501.85.
Civil Defense: Ed Howsen 35.00, Fire Protection Publ. 20.70, Cod. Co. Auditor 76.95, DK Diesel Injection 183.14, Gunderson RAdio Service 138.70, D. O. Johnson 9.25, Mahowald Co. 35.19, NW Bell 259.57, Wtn. City Finance Office 112.70, Total 871.20.
Dom. Abuse:Women's Resource Center 5238.00; Total 5238.00.
Unemployment Ins.: SD Dept. of Labor 2603.55; Total 2603.55.
Law Library: The Michie Co. 63.76, Bancroft Whitney 180.15, West Publ. 686.25, West Publ. 45.50; Total 975.66.
Total Checks: 220,502.44.

Dock Purchase Approved: Moved by Spevak, seconded by Bergh to approve the purchase of a dock from Hub Herzog to be placed at Memorial Park. Upon vote of the board, Commisioners Bergh, Spevak and Brinkman voted aye. Heaton nay. Motion carried.

RESOLUTION # 1608 : Commissioner Heaton moved and Commissioner Bergh seconded, to transfer money from the Commissioners Contingency to the East Central Drug Task Force budget. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, Codington County has signed a Joint Co-operative Agreement of the East Central Drug Task Force, and

WHEREAS, Codington County Board of Commissioners agreed to fund the Drug Task Force, in the amount of $4,496.00,

THEREFORE BE IT RESOLVED: That $4,496.00 be transferred from the Commisioners Contingency to East Central Drug Task Force budget,

GENERAL:	Commissioners Contingency	$4,496.00
to		
	East Central Drug Task Force	4,496.00

Upon roll call, all commissioners voted "aye" and none "nay". Whereupon the Vice Chairman declared the same to be duly passed and adopted.

Dated this 12th. day of July, 1988.

July 12, 1988 - Resolution #1608 cond.

Elmer Brinkman
Elmer Brinkman

Edward Spevak
Edward Spevak

Philip Bergh
Philip Bergh

Glen Heaton

ATTEST:

Patricia Walder
Patricia Walder, Cod. Co. Auditor

Commissioner Bergh moved to adjourn until July 19, 1988, Commissioner Heaton seconded. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
County Auditor

July 19, 1988

The Board of Codington County Commissioners met in regular session on July 19, 1988 at 10:00 a.m. in the Codington County Courthouse. Members present were: Commissioner Spevak, Bergh, Heaton and Brinkman. Mack absent. Vice-Chairman Brinkman presiding.

Commissioner Bergh moved, and Commissioner Spevak seconded, to approve the July 12th. minutes as presented. All members present voted aye. Motion carried.

Provisional Budget Reviewed by Board: The board reviewed the 1989 Provisional Budget for Codington and authorized the County Auditor to submit it to the Department of Revenue for approval.

Commissioner Spevak moved and Commissioner Bergh seconded, to go into executive session. All members voted aye.

Commisisoner Bergh moved, and Commissioner Spevak seconded, to go back into regular session. All members voted aye.

Sheriff's Report Approved: The Sheriff report for the month of June was noted by the board.

RESOLUTION #1609: Commissioner Heaton moved and Commissioner Bergh seconded, to approve the report of sale of the Tax Deed Property, as presented by the County Auditor. All members voted aye.

APPROVING THE SALE OF COUNTY LAND ACQUIRED BY TAX PROCEEDINGS

WHEREAS, pursuant to direction from the Board of County Commissioners of Codington County, South Dakota, the County Auditor did heretofore offer for sale the hereinafter described real property belonging to said County, which was acquired by said County by tax deed and classified as Class One Land, 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 proceedings necessary to a legal sale for the following described real property, to-wit:

DESCRIPTION:	PURCHASER:	PRICE:
Lots 15 and 16, Block 6 Original Town, Henry Village	William and Connie Bevers	$ 25.00
S11' of Lot 9 and all of Lots 10 and 11, Block 3, Original Town, Henry Village	Mark and Sheryl Robinson Box 127, Henry, SD	$ 50.00
W500' N288' and E891' W1391' of N616' of N½ NW¼ Sec. 20, T116N, R52W, 15.91 acres in Henry Township	Mark and Sheryl Robinson	$2,400.00

NOW THEREFORE, be it and it hereby is resolved by the Board of County Commissioners of Codington County, South Dakota, in regular session on this 19th. day of July, 1988, that the sale 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 purchasers conveying to said purchasers all of the right, title and interest of said County therein.

Dated this 19th. day of July, 1988

Commissioner Mack - absent

Edward Spevak
Edward Spevak

Philip Bergh
Philip Bergh

Elmer Brinkman
Elmer Brinkman

Glen Heaton
Glen Heaton

ATTEST:

Patricia Walder
Patricia Walder
Cod. Co. Auditor

July 19, 1988 - cond.

New Telephone System Approved for States Attorney's Office: The Board authorized the State Attorney to purchase a new telephone system for his office at a cost of $1,713.35. He had proposals from Northwestern Bell and Business Telephone Co. Business Telephone Co. was awarded the bid.

Benefits Approved for Victim-Witness Assistant: Commissioner Bergh moved and Commissioner Spevak seconded, to allow the Victim-Witness Assistant to participate in the county health and dental insurance. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Bergh Reports on Meeting: Commissioner Bergh reported on the World Wild Life Museum Meeting and the Glacial Lake Meeting he attended during the week.

Commissioner Spevak moved and Commissioner Bergh seconded, to adjourn until July 26th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

July 26, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on July 26, 1988 at the Codington County Courthouse. Members present were: Commissioners Mack, Spevak, Bergh and Heaton. Absent Brinkman.

Commissioner Heaton moved and Commissioner Bergh seconded that the minutes of the meeting of July 19th be approved. All members present voted aye.

Mellette Memorial Association Requests Money: Ross Case, representing the Mellette Memorial Association, appeared before the board requesting monies to pay for brick tuck pointing on the Mellette House. The board authorized the Association to pay the bill of $3,288.77 out of their current budget and the Commissioners would supplement the budget at the end of the year if it was needed.

Mike Day Meets With Board: Mike Day met with the board to discuss the water heater in the Detention Center.

Rich Troska Informs Board of Needed Globes: Rich Troska, the maintenance man at the County Ag. Building, appeared before the board to inform them that several of the globes on the light fixtures in the barn had shattered. The board said they would check into new globes.

Comm. Bergh Reports on Meeting: Commissioner BErgh reported on the Interlakes Community Action meeting he attended at Lake Poinsett on July 20th.

Register of Deeds Meets With Board: Margaret Ristow met with the board regarding the maintenance contract on her micro-film camera. The board advised her to renew the contract for another year.

Verified Salary Claims Approved: Commissioner Spevak moved and Commissioner Heaton seconded, to approve the verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3581.35 total salaries; 167.70 mileage. Auditor: 6044.75 total salaries. Treasurer: 8133.70 total salaries. States Attorney: 5605.64 total salaries, Lisa Fahey 1005.00, 20.00 longevity, Paula Engels 57.38 part time. G. Bldgs.: 4259.31 total salaries, James Mack 445.44 part time. Dir. of Equal.: 6387.37 total salaries; Elaine Lenards 554.80 part time. Register of Deeds: 6216.16 total salaries. Veterans Service:2107.72 total salaries. Sheriff: 10,517.11 total salaries, Jo Bradshaw 342.00 part time. Co. Jail: 10,962.85 total salaries, Lori Hassing 54.00 matron, Laurie DeWall 18.00 matron, Valerie Nordhus 92.00 matron and guard. Road & Bridge: 30,890.89 total salaries. Food Stamps:604.34 total salaries, Shirley Stanwood 49.80 assistant cashier. Co.Nurse: 1453.43 total salaries, Margie Gertsen 1195.00, 15.00 longevity. WIC: 1088.31 total salaries. Hist. Sites: 430.04 total salaries, Ruth Hunter, hostess. Co. Park: 2209.33 total salaries, Ralph Gardner 705.00 part time; Gerhart Koch 675.00 part time; Niels Herman 675.00 part time. Ag. Bldg: 964.04 total salaries. Co. Extension: 1769.22 total salaries, Anita Buri 371.69 part time. Weed Control: 1543.52 total salaries, Donald Brinkman 423.50 part time sprayer; Mark Coplan 263.63 part time sprayer. Planning Board: 408.54 total salaries. Total General: 105,177.62.
Civil Defense: 1898.78 total salaries. Crime Victim Service: 573.21.
Total Payroll: 107,649.61.

Breakdown of withholding checks which are included in the above payroll totals: F&M Bank 13,280.46 S. Sec.; F&M Bank 7,896.72 Fed. W/H; American Family Life Assur. Co. 533.76 Ins. Premium; Capitol American Life Ins. Co. 44.16 Ins. Premium; Delta Dental of SD 1888.47 Ins. Premium; Dakota Care 9252.22 Ins. Premium; Blue Cross of W. Iowa 414.81 Ins. Premium; Guarantee Mutual Life Co. 270.48 Ins. Premium; SD Retirement System 8552.93 Retirement contribution; Misc. 607.18.

RESOLUTION #1610: Commissioner Heaton moved and Commissioner Spevak seconded, to approve a plat entitled "Lot 1 of Rogge Subdivision in the NE¼ of Sec. 10, T118N, R54W of the 5th. P.M. in the County of Codington." Upon vote of the board, all present voted aye. Motion carried.

INTRODUCED BY THE COUNTY PLANNING COMMISSION A RESOLUTION TO APPROVE THE PLAT OF: LOT 1 OF ROGGE SUBDIVISION IN THE NE ¼ OF SEC. 10, T118N, R54W OF THE 5TH P.M. IN THE COUNTY OF CODINGTON, STATE OF SOUTH DAKOTA.

WHEREAS, the County Planning Commission of the County of Codington, State of South Dakota, has progressed in its master planning to the stage of making and adoption of a comprehensive County plan, and has filed a certified copy thereon if the office of the Register of Deeds of Codington County, South Dakota, thereby acquiring platting jurisdiction of land within the County of Codington, pursuant to SDCL 11-2-28.

WHEREAS, Nora P. Rogge, also known as Nora Rogge, the owner, has applied for approval of the plat hereinafter described and the County Planning Commission of Codington County, State of South Dakota, having by Resolution reported to the Board of County Commissioners on said plat recommending approval thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CODINGTON COUNTY, SOUTH DAKOTA, that the PLAT OF: LOT 1 OF ROGGE SUBDIVISION IN THE NE¼ OF SEC. 10, T118 N, R54W OF THE 5TH. P.M. IN THE COUNTY OF CODINGTON, STATE OF SOUTH DAKOTA, which has been submitted for examination and has been duly examined and the plat and survey thereof having been found to have

July 26, 1988 cond.

RESOLUTION #1610 cond.

been executed according to law, is hereby approved; and the County Auditor is authorized and directed to endorse on such plat a copy of this Resolution and to certify the same.

Dated at Watertown, South Dakota, this 26th. day of July, 1988.

The above and foregoing Resolution was moved for adoption by Commissioner Heaton, seconded by Commissioner Spevak, and upon roll call, all voted aye, whereupon the Chairman declared the same to be duly passed and adopted.

Ralph Mack, Chairman

ATTEST:
Cindy Brugman
Cindy Brugman, Deputy Auditor

New Tables To Be Built For Courtroom: Commissioner Spevak moved, and Commissioner Bergh seconded, the motion to have new tables built in the Courtroom. The proposal from Timmerman Woodworking was accepted. Upon vote of the Board, Spevak voted aye, Bergh voted aye and Heaton voted nay. Motion carried.

Fuel Quotes Noted: The fuel quotes for July 26th. were noted as follows: Stone Oil .643, Community Oil .655, Moe Oil .641, Cole Oil .629, and Stern Oil .6383. Bid was awarded to Cole Oil Co.

Comm. Mack Signs Contract With State of SD: Commissioner Bergh moved, and Commissioner Heaton seconded, to authorize Chairman Mack to sign the contract with the State of South Dakota for Codington County to maintain State Hwy. 22 from July 1988 through June 1989. Upon vote of the board, all present voted aye. Motion carried.

Court Implement "No Smoking" Areas: Judge Bradshaw appeared before the Board regarding "No Smoking" areas in State occupied floors and offices. The County recommended he implement what he felt was necessary for the State Offices and the county took no action on the issue concerning County offices.

Commissioner Spevak moved and Commissioner Heaton seconded the motion to adjourn until August 2, 1988 at 10:00 a.m.

Cindy Brugman
Cindy Brugman, deputy auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

August 2, 1988

The board of Codington County Commissioners met in regular session at 10:00 a.m. on August 2, 1988, at the Codington County Courthouse. Spevak, Bergh, Heaton and Brinkman present. Chairman Mack presiding.

Commissioner Spevak moved and Commissioner Heaton seconded, to approve the minutes of July 29, 1988 as presented. All members voted aye.

Auditor's Account With County Treasurer Approved: Commissioner Bergh moved and Commissioner Spevak seconded to approve the Auditor's account with the County Treasurer as of July 31, 1988.

Total amount of deposits in banks	$ 78,140.25
Total amount of actual cash	1,799.72
Total amount of checks in the treasurer's possession not exceeding three days	8,676.13
Total amount of checks in treasurer's possession exceeding three days	21.00
Money Market Savings	625,693.36
C. D. Investments	700,000.00
TOTAL	$1,414,330.46

Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1611: Commissioner Brinkman moved and Commissioner Heaton seconded to approve the bid of Turner Construction Co., in the amount of $115,204.20, that was submitted to the SD Dept. of Transportation for Federal Aid Secondary Project, BRO 8015 (9). Upon vote of the board, all board members voted aye.

Whereas, Bridge #15-242-145 and Bridge #15-249-144, located in Section 18, T117N, R51W, are in need of replacement and have been accepted as a Federal Aid Secondary Project, BRO 8015 (9) and

Whereas, The State Transportation Commission met in session on July 20, 1988, and awarded the contract to Turner Const. Co. of Sioux Falls, SD, subject to the approval of the Codington County Board of Commissioners and

Whereas, the Board reviewed the bid and moved to approve the Turner Construction Co. bid in the amount of $115,204.20.

Dated this 2nd. day of August 1988

Motion by Brinkman

Seconded by Heaton

Roll Call	Yes	No
Edward Spevak-District One	X	
Glen Heaton-District Two	X	
Phillip Bergh-District Three	X	
Elmer Brinkman-District Four	X	
Ralph Mack-District Five	X	

Ralph Mack, Chairman, Board of Commissioners

Patricia Walder

Patricia Walder, County Auditor

RESOLUTION #1612: Commissioner Brinkman moved and Commissioner Heaton seconded, to approve the bid of Hollaway Construction Co., in the amount of $60,220.84 that was submitted to the SD Dept. of Transportation for Federal Aid Secondary Project BRO 8015 (12). Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, Bridge #15,286-200, located between Section 11 and 14, T116N, R51W, is in need of replacement nad has been accepted as a Federal Aid Secondary Project BRO 8015 (12) and

WHEREAS, the State Transportation Commission met in session of July 20, 1988, and awarded the contract to Hollaway Construction Co., Inc. of Mitchell, South Dakota, subject to the approval of the Codington County Board of Commissioners and

WHEREAS, the Board reviewed the bid and moved to approve the Halloway Construction Co., Inc. bid in the amount of $60,220.84.

Dated this 2nd. day of August, 1988

Motion by Brinkman

Seconded by Heaton

Roll Call	Yes	No
Edward Spevak - District one	X	
Glen Heaton - District Two	X	
Phillip Bergh - District Three	X	
Elmer Brinkman - District Four	X	
Ralph Mack - District Five	X	

Ralph Mack, Chairman, Board of Commissioners

Patricia Walder

Patricia Walder, County Auditor

RESOLUTION # 1613: Commissioner Brinkman moved and Commissioner Heaton seconded to approve the bid of Dakota Contracting Corp., in the amount of $67,039.05, that was submitted to the SD Dept. of Transportation for Federal Aid Secondary Project BRO 8015 (13). Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, Bridge #15-230-202, located between Sections 13 and 14, T116N, R52W, is in need of replacement and has been accepted as a Federal Aid Secondary Project BRO 8015 (13) and

WHEREAS, the State Transportation Commission met in session on July 20, 1988, and awarded the contract to Dakota Contracting Corp. of Sioux Falls, South Dakota, subject to the approval of the Codington County Board of Commissioners and

WHEREAS, the board reviewed the bid and moved to approve the Dakota Contracting Corp. bid in the amount of $67,039.05.

Dated this 2nd day of August 1988.

Motion by Brinkman

Seconded by Heaton

Roll Call	Yes	No
Edward Spevak - District One	X	
Glen Heaton - District Two	X	
Phillip Bergh - District Three	X	
Elmer Brinkman - District Four	X	
Ralph Mack - District Five	X	

Ralph Mack, Chairman, Board of Commissioners

Patricia Walder

Patricia Walder, County Auditor

Highway Supt. Estimates Bridge Replacement Cost: Highway Supt. Heine Junge presented the board with estimated cost for replacement of four (4) bridges in the county. The estimated cost to the county would be $40,000. Moved by Commissioner Bergh, seconded by Commissioner Brinkman, to add on to the 1989 highway construction plan. Upon vote of the board, all present voted aye. Motion carried.

Replacement of Hot Water Heater Discussed: Jeff Heig from the Municipal Utilities, met with the board in

discussion of replacement of the hot water heater in the Detention Center. He gave the board estimated rates on cost of operating heaters.

Notice of Public Hearing To Be Published: The board authorized the County Auditor to publish a Notice of a Public Hearing for the transfer of liquor license upon applications filed by Watertown Chapter of Ducks Unlimited and Tass's Southfork. Hearing date set for August 23rd. at 10:00 a.m. in the Commissioners Chambers.

Commissioner Heaton moved and Commissioner Brinkman seconded to adjourn until August 9, 1988 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Cod. Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

August 9, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on August 9, 1988 in the Codington County Courthouse. Spevak, Bergh, Heaton and Brinkman present. Chairman Mack presiding.

Commissioner Brinkman moved and Commissioner Heaton seconded to approve minutes of August 2nd. as presented. All members voted aye.

Verified Claims Approved: Commissioner Bergh moved and Commissioner Brinkman seconded, to approve Verified Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Mayo Clinic Health Letter 24.00, S.D.A.C.C. 200.00, E. Dak. Water Dev. Dist. 418.00, Philip Bergh 13.25,Elmer Brinkman 5.75, Midco Comm. .50, S. Shore Gazette 260.06, U. S. West Comm. 37.0, Watertown P. Opinion 965.35; Total 1924.51.
Election: Brown & Saenger 710.08, Patricia Walder 29.20; Total 739.28.
Judicial System: Mary Aker Yseth 21.64, Gladys Boadwine 20.00, Marie Buyert 20.00, Darwin Fischbach 20.00, Susan Geyerman 20.00, Joseph McCabe 28.20, Thelma Liudahl 20.00, Donald Zubke 20.00, Ardell Aason 12.05, Randy Ahrendt 40.00, Joyce Amdahl 25.74, Barbara Anderson 80.75, Elizabeth Arndt 10.00, Arthur Balo 17.79, Eugene Belatti 10.00, Dale Bludorn 16.97, Roger Block 10.00, Shirley Born 53.53, Vicki Dahl 10.00, Ardis Dailey 40.00, Joy De Berg 14.10, Ron DeVille 20.00, Lorraine DeVine 23.28, Roger DeVine 64,76, Marlys Enstad 40.00, Ralph Fischer 18.20, Tim Fisher 10.00, Kathy Folkestad 10.00, Brad Fransen 10.00, Sister Leona Gauer 10.00, Joyce Green 10.00, Aaron Griepp 10.00, Paul Halonen 24.92, Bonnie Hayes 10.00, Rose Heuer 79.52, Harlan Holzwarth 47,38, Billy Hubbard 20.00, Louise Hunt 40.00, Claret Jensen 40.00, Bridget Johnson 32.30, Terry Jorgenson 40.00, Terry Kallenberger 11.03, Jeanette King 10.00, Gordon Kliegel 14.10, Cheri Knutson 10.00, Mary Konrady 10.00, Sylvester Korbel 80.00, Sybil Krejchi 40.00, Elmer Krull 40.00, Donna Mae Lantgen 20.00, Marvin Lindstrom 40.00, Lana Lunde 10.00, Richard McNaboe 20.00, Monica Mahowald 40.00, Colleen Miller 28.20, Kay Moe 50.00, Belinda Multhoup 40.00, Charles Musch 10.00, Bonnie Nichols 10.00, Kathryn Reichling 10.00, Dora Roehr 10.00, Lillian Owen 40.00, Merritt Partlow 10.00, Jeffrey Pickrel 10.00, Nina Pies 40.00, Rod Redlin 10.00, Felix Rost 10.00, Becky Ruby 10.00, Mona Sattler 17.79, Deborah Saunder 40.00, Barbara Schaefer 10.00, Connie Schmidt 50.00, Charles Schurman 15.54, Lonnie Schroeder 12.05, Donald Sears 50.00, Joe Stein 14.10, Steve Stone 11.64, Karen Tulowetzke 10.41, Mary Wicks Wheeler 10.00, R. Greg Bartron 476.62, Lori Jacobs 81.00, Bruce Ford 251.00, Kentucky Fried Chicken 54.25, John Knight 322.15, Raymond Rylance 174.00, David Strait 315.20, Total 3620.21.
Auditor: S. D. A. C. C. 40.00, Credit Bureau 18.00, Midco Comm. 3.85, Mid West Business Products 15.65, Office Systems 94.00, Office Systems 107.80, E. G. Oswald 449.88, U. S. West Comm. 37.60, Patricia Walder 5.75, Total 772.53.
Treasurer: S. D. A. C. C. 40.00, Midco Comm. 5.01, Office Systems 9.00, U. S. West Comm. 39.48, Total 93.49.
Data Processing: Mid West Business Products 243.84, Ultra, Inc. 363.00; Total 606.84.
Copy & Postage: Office Systems, Inc. 22.32, Xerox Corp. 266.57; Total 288.89.
States Attorney: Tom Burns 79.86, Heller Reporting 33.00, Deann Hanson 20.00, Audrey Roethler 20.00, Wanda Steinberg 20.00, The Michie Co. 213.45, Business Telephone Co. 1713.35, At&T 31.86, Cook's Inc. 12.99, Midco Comm. 6.35, Mid West Business Products 2.81, Office Systems 53.81, Prairie Lakes Health Care Center 96.00, U. S. West Comm. 77.21; Total 2380.69.
Gov't. Blds: Moehring Const. 583.58, Emsco Inductries, Inc. 21.14, Cole Papers Inc. 368.72, Ecolab Pest Elim. Div. 150.00, Engelstad Electric 676.03, Lakeland Nursery 22.00, Mac's Inc. 13.62, Mahowald Co. 29.70, M. U. Dept. 1513.87, Otis Elevator 260.47, Sherwin Williams 51.20, SD Federal Property Agency 36.00, Taecker Plumbing & Heating 26.08, U. S. West Comm. 77.37, Watertown Tire Center 216.13; Total 4045.91.
Dir. Equal: AT&T Info. Systems 40.34, Credit Bureau 18.00, Express Photo 153.56, Valerie Jensen 30.95, Cheryl Lalim 20.11, Midco Comm. 1.77, Office Systems 103.44, Bonnie Oletzke 72.58, US West Comm. 74.76; Total 515.51.
Register of Deeds: S. D. A. C. C. 40.00, Best Business Prod. 1365.00, Brown & Saenger 109.16, Midco Comm. 3.23, Office Systems 47.91, Margaret Ristow 5.75, U. S. West Comm. 41.25; Total 1612.30.
Veterans Service: Midco Comm. 38.19, Office Systems 11.98, Eugene Swanson 145.65, US West Comm. 39.60; Total 235.42.
Sheriff: The Michie Co. 63.76, Centennial Atlas 60.00, Porter's Camera Store 125.61, Lake Area Pistol & Rifle Club 150.00, AT&T Info. System 19.68, Credit Bureau 18.00, Hi-Way Sinclair 103.32, Lake Area Paging 27.50, Midco Comm. 35.27, Office Systems, Inc. 14.28, Olson Repair 52.95, Charles Schamens 30.50, Tuxall Uniform 27.79,US West Comm. 229.19, Ultra, Inc. 7.50; Total 965.35.
Co. Jail: Dr. Kenneth Rogotzke 35.00, United Labs. 90.00, Andor, Inc. 77.23, Bob's Refrig. 1283.70, Brown Clinic 131.25, Cole Papers Inc. 548.56, Engelstad Electric Co. 114.27, Mary Ann Friske 12.00, Gant's Law Enforcement Equip. 81.95, Harold's Camera Shop 47.90, Lakeside Dairy 343.77, Mac's Inc. .98, Mahowalds Co. 22.47, M. U. Dept. 1240.92, Office Systems 19.53, Prairie Lakes Health Care Center 342.00, Sherwin Williams 17.55, OP Skaggs Store 1629.30, Spies Super Value 151.62, Surplus Sales 110.03, Total 6300.03.
Coroner: Lake Area Paging 95.00, Prairie Lakes Health Care Center 516.00; Total 611.00.
Road & Bridge: Ben Hur Ford Sales, Inc. 60.98, Herbert Day 30.00, Gribble's 10.00, Midwest Security Transfer 18.75, Cashway Lumber, Inc. 57.95, Christiansen Asphalt Products 49,729.28, Cole Petroleum 5,733.00, Hal-Crete Redi-Mix 1092.10, Koch Materials 10,057.74, Ponderosa Systems 7,349.20, Stone Oil 3,277.60, S. D. A. C. C. 40.00, Helen Rueschenberg 5.75, Stadheim Irrig. & Well Drilling 3,653.64, Batteries Unlimited 120.42, Cave Supply 27.49, Cave Supply 6.55, Champion Auto Store 119.97, Champion Auto Store 5.98, Cod. Clark Equipment 78.08, Dakota Welding Supply 92.55, W. E. Doyle Equip. 274.06, Farnams Genuine Parts 12.15, Farnams Genuine Parts 44.77, Hartwig Heating 54.17, Henry Village 42.50, Hiene Junge 22.25, Kar Products, Inc. 186.39, F. J. McLaughlin Co. 7599.38, Midco Comm. 37.39, Motor Supply Co. 34.53, M. U. Dept. 217.41, N. W. Public Service 60.19, NW Sheet & Iron 1890.28, Otter Tail

August 9, 1988 - Verified Claims Cond.

Road & Bridge cond.: Otter Tail Power Co. 19.50, Paper Calmenson Co. 951.00, Redlinger Brothers 14.50, Russ Standard Service 34.45, Sheehan Mack Sales 7 Equip. 174.35, Sherwin Williams 23.98, Skelgas, Inc. 410.23, Star Laundry 21.00, U. S. West Comm. 93.45, Ultra, Ins. 207.00; Total 93,991.96.

Care of the Poor: Gettysburg Clinic 10.50, Gettysburg Memorial Hosp. 48.00, F. Herbert Wiswall, DDS; 78.74, Margaret Bauman, landlord 150.00, Milton Brenden, landlord 380.00, Willard Bretsch, landlord 160.00, Circle Six Properties 950.00, F & M Bank 305.46, Ruth McGillivary, landlord 170.00, Crystal McRoberts 132.00, Keith Markve, landlord 250.00, Greg Darling, landlord 300.00, Country Store 247.45, Prairie Market 641.27, Little River City 28.85, Crystal McRoberts 21.53, Lan Archer, landlord 755.00, Bartron Clinic 392.92, Berven Realty 167.00, Bockoven Drug Inc. 307.85, Brown Clinic 254.48, Cod. Clark Electric 98.89, Deuel Co. Pharmacy 27.62, Fairchild Drug 22.60, Fourth St. Pharmacy 404.18, Haggar Drug 1802.38, Haggar Drug 3167.85, Home Medical Supply 102.00, Jenkins Methodist Home 569.97, Kendall's Pharmacy 274.33, Town of Kranzburg 39.00, Kreiser Drug 446.20, McKennan Hosp. 333.00, Medical Arts Clinic 37.10, Medical Center Pharmacy 47.35, Medical X-ray Center 74.80, Meyer Drug 19.28, M. U. Dept. 2403.40, Osco Drug 63.76, Pamida, Inc. 18.89, Pit Stop Cafe 7.23, Post Corner Drug 109.96, Prairie Lakes Health Care Center 182.06, St. Williams Home 169.25, Shopko Pharmacy 179.02, Sioux Valley Hosp. 4249.60, Sixth Ave Pharmacy 37.96, OP Skaggs 150.00, Swenson's Drug Store 51.50, Tel-Drug 314.97, Watertown Community Oil 9.80, Watertown Radiology 43.12, Total 21,208.12.

Public Welfare: Interstate Publishing 11.00, Mahowald Co. 16.95; Total 27.95.

LIEAP: Interlakes Community Action 205.00; Total 205.00.

WIC: Lola Karels 4.83; Total 4.83.

Board of Mental Illness: Donald E. Erickson 80.00, Craig Kennedy 80.00, Daryl Stephenson 100.00, Yankton Co. Sheriff 35.25; Total 295.25.

Historic Preservation: Cod. Co. Historical Society 7.93, Barbara B. Long 1400.00, Joanita Monteith 5.00, Joanita Monteith 25.00; Total 1438.01.

Hist. Sites: Miller Electric 178.90, Gary Peschong 3288.77, Mrs. Doug Myers 70.00, M. U. Dept. 37.08, US West Comm. 11.40; Total 3586.15.

Boys Club: Watertown Boys & Girls Club 416.67; Total 416.67.

County Park: Cashway Lumber Inc. 382.72, Hub Herzog 1000.00, E. C. Leonard 50.00, Cod. Clark Equipment 27.53, Cole Papers Inc. 113.37, Cook's Inc. 3.87, Lake City Fire Equipment 119.70, Lampert Building Center 10.32, Larry's Lumber 196.58, Mac's Inc. 1.84,,Mac's Inc. 31.14, Mahowald Co. 31.33, Motor Supply co. 64.90, M. U. Dept. 965.04, Sandvig's 5.38, Sherwin Williams 388.85, Sioux Valley Co-op 20.00, US West Comm. 109.23; Total 3521.80.

Ag. Building: Andor, Inc. 246.92, Clark's Vacuum Center 3.69, Cole Papers Inc. 40.60, Engelstad Electric Co. 127.31, Lampert Building Center 10.11, J. H. Larson Electric 46.59, Mahowald Co. 32.26, M. U. Dept 480.55, Sherwin Williams 42.43, Taecker Plumbing & Heating 3.93, U. S. West Comm. 69.60; Total 1103.99.

Extension: Index Stationers 65.00, SDSU Ag. Comm. Center 58.29, SDSU Co-op Ext. SErv. 3.00, Debbie Stadley 26.03, Cod. Co. Ext. Homemakers 98.22, SDSU Workstudy Account 96.60, AT&T Info. System 24.90, Cook's Inc. 180.31, Harold's Camera Shop 26.83, June L. James 32.59, Midco Comm. 41.09, Connie Miller 37.52, Office Systems, Inc. 23.14, Robert Schurrer 188.41, U. S. West Comm. 49.84, Xerox Corp. 523.36; Total 1475.13.

Weed Control: Phillip Curtshalts 10.00, AT&T Info. Systems 1.98, Mack Wrecking 21.16, Motor Supply Co. 115.36, Rosen's Inc. 2880.00, Sandvig's 4.61, U. S. West Comm. 22.90; Total 3056.01.

Planning Board:AT&T Info. Systems 1.98, US West Comm. 22.90; Total 24.88.

Civil Defense: Journal of Civil Defense 72.00, Cod. Co. Auditor 41.10, Office Systems, Inc. 39.00, Postmaster 75.00, US West Comm. 264.01, Watertown City Finance Office 98.60, Total 589.71.

Crime Victim Service: Nat'l. Organiz. for Vict. Assist. 34.00, Jan Olsen 136.29; Total 170.29.

Rev. Sharing: Lee Data Copr. 545.00; Total 545.00.

Law Library: West Publishing 660.25, Total 660.25.

Total Checks 157,032.96.

Clerk of Courts Summary Approved: Commissioner Heaton moved and Commissioner Spevak seconded, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended July 31, 1988.

Cash received	$ 27,229.10
Charges	2,729.80
TOTAL TRANSACTIONS	29,958.90
Unpaid amounts	2,729.80
Posted bonds	2,790.00
City Fines	4,455.00
State Fines	10,154.45
Blood Tests	57.00
Cash Fees	2,152.00
Law Library	198.00
Postage	195.75
Liquidated Costs	4,535.00
Court Apptd. Att'y. Fees	669.40
Restitutions	1,592.50
Other	430.00
TOTAL DISTRIBUTIONS	29,958.90

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement Approved: Commissioner Spevak moved and Commissioner Bergh seconded, to approve the Register of Deeds Statement of Fees collected during the month of July, 1988.

Transfer Tax	$ 5,801.50	
General Fees	2,867.00	
Title Transfers	230.00	(sent to State)
Marriage Licenses	400.00	
Domestic Abuse fees	600.00	
Births	765.00	(306.00 sent to the state)
Deaths	155.00	(62.00 sent to the state)
Total	10,818.50	

Upon vote of the board, all present voted aye. Motion carried.

Workmens Comp. Ins. Issues Dividend: The board noted a dividend earned on Workmens Comp. Ins. for $3,335.23 that was presented to them from the Fire Underwriters Board.

Bids Accepted on Electric Water Heaters: Commissioner Bergh moved and Commissioner Brinkman seconded to accept the bid from Taecker Plumbing in the amount of $3,860.41, for three (3) 120 gallon electric water heaters for the Detention Center. Upon vote, all members voted aye. Motion carried.

Civil Defense Director Recommends Ordinance: Don Johnson, Civil Defense Director, recommended to the board, the approval of an Ordinance for safe manuf., handling, storage, sale and disposal of hazardous materials.

Upon vote of the board, all present voted aye. Motion carried.

ORDINANCE # 4

ORDINANCE # 4

An Ordinance establishing requirements for the safe manuracturing, handling, storage, sale and disposal of hazardous materials.

BE IT ORDAINED BY THE GOVERNING BODY, CODINGTON COUNTY COMMISSIONERS OF SOUTH DAKOTA:

ARTICLE 1 - HAZARDOUS MATERIALS

SECTION 1: Purpose

The purpose of this article is to comply with the Federal Super Fund Re-authorization Act "SARA" which was made law on October 17, 1986, and the SARA provision Title 111, (The Emergency Planning Community Right to Know Act of 1986) and to protect, promote and enhance the Welfare, safety, health and property of the general public and to protect and preserve the County's Cities, Towns and Township's sanitary sewers, storm sewers, sewage treatment plants, water distribution systems and aquafiers and to reduce the cost associated with accidental and on purpose discharges by establishing requirements for the safe manufacturing, handling, storage, sale and disposal of hazardous materials.

SECTION 2: Definitions

For the purpose of interpreting this ordinance, certain words, terms and expressions are hereby defined. Words used in the present tense shall include the future. The singular number shall include the plural and the singular. The word "shall" is mandatory.

(A) ACCIDENTAL DISCHARGE:

Any gas, liquid or solid material which leaks, spills, or escapes upon the ground or into the ground water, surface water or atmosphere.

(B) ADVERSE DISCHARGE:

Any discharge which could damage private or public property or produce change in the air quality or in the water quality of the aquifers which would exceed the Federal Primary Drinking Water Standards.

(C) AQUIFER:

A geologic formation, group of formations, or part of a formation capable of yielding, storing, or transmitting a significant amount of ground water to wells or springs for domestic or animal use.

(D) AQUIFER CRITICAL IMPACT ZONE:

That portion of the aquifers which includes the public water supply and other areas serving as public water supplies. The area includes land surrounding well fields in the established direction of ground and surface water flow, as shown on the Big Sioux Aquifer Map 1984 and in the 1933 E.P. Rothrock "Water Supplies and Geology of Lake Kampeska" on file with the Codington County Planning Commisison.

(F) THE BIG SIOUX AQUIFER:

An unconfined, shallow groundwater system connected to the Big Sioux River, its tributaries, and area lakes.

(G) FEED LOT:

A confined area for the feeding of domestic farm animals.

(H) HAZARDOUS MATERIALS:

Any of the 406 extremely hazardous materials identified (others yet to be identified) by the U.S. Environmental Protection Agency in the Federal Registry on November 17, 1986, which also sets the reportable quantities. Anything greater must be reported to South Dakota Department of Water and Natural Resources, the local responding Fire Department and to the Local Emergency Hazardous Material Response Committee that is manufactured, handled, stored sold or disposed of.

(1) IGNITABLE:

A gas, liquid or solid which may cause fires through friction, absorption of moisture, or which has low flash points. Examples: White Phosphorous, Gasoline.

(2) CARCINOGENIC:

A gas, liquic or solid which is normally considered to be caneer causing or mutagenic. Example: Materials containing P.C.B.'s Polychloryl-biphenyl (waste oils).

(3) EXPLOSIVES:

A reactive gas, liquid or solid which will vigorously and energetically react uncontrollably if exposed to heat, shock, pressure or combinations thereof. Examples: Dynamite, Organic Peroxides, Ammonium Nitrate, etc.

(4) HGIHLY TOXIC:

A material (gas or solid) so dangerous to man as to afford an unusual hazard to life. Examples: Parathion, and Chlorine Gas.

(5) MODERATELY TOXIC:

A material (gas, liquid or solid) which through repeated exposure or in single large dose can be hazardous to man. Example: Diazinon.

(6) CORROSIVE:

Any material, whether acid or alkaline, which when in contact with human tissue will cause severe damage to such tissue; or in case of leakage will damage or destroy other containers of hazardous materials and cause release of their contents. Examples: Battery Acid and Phosphoric Acid.

SECTION 3: Contingency Plan Required

A contingency plan for cleaning up and containing an accidental discharge shall be required for any industry, business or individual, which manufactures, handles, stores, sells or disposes of hazardous materials as defined in this ordinance. The contingency plan must be submitted to the South Dakota Department of Water & Natural Resources, The Fire Department serving your area, the Local Emergency Hazardous Materials Response Committee and to the South Dakota Emergency & Disaster Service, and in case of an emergency (where large volumes are involved) the National Response Agency must be notified. Their Washington D.C. telephone number is 1-800-424-8802 (**Notifying Chemtrec 1-800-424-9300 does not meet SARA-TITLE 111 Requirements). The contingency plan must provide the following:

(1) A list of any and all scientific names and quantities of the hazardous materials normally located within the premises. The list shall be updated annually or in each case where maximum inventory quantities change exceeding SARA-TITLE 111 reporting requirements or other additional hazardous materials are added to inventory.

(2) A building and lot layout drawn to scale showing the location of the hazardous materials.

(3) The written contingency plan must describe the procedure to be utilized in the event of an accidental discharge.

(A) Such a plan must include methods to be used for containment of an accidental discharge upon the premises.

(B) Location and availability of equipment and supplies necessary to contain and clean up the accidental discharge and to protect the health, safety and property of the general public and the county, city, towns and townships private and public utilities, including an evacuation plan for any individuals within the premises.

(C) The name of the representative to be contacted in the event of an emergency.

(D) Financial responsibility for damages and clean up of an accidental or on purpose discharge will be the responsibility of the property owner. A suitable sign shall be displayed upon the building or buildings designating the type of hazardous materials contained herein.

SECTION 4: Prohibited

(1) The manufacturing, handling, storage, or sale of hazardous materials is prohibited within an aquifer critical impact zone.

(2) A new industry, business or individual manufacturing, handling, storing or selling hazardous materials shall not be located within five hundred (500) feet of residential structures, schools or hospitals.

(3) The prohibitions contained in this SECTION 4 shall not apply to any existing industry, business, or individual that is manufacturing, handling, storing or selling hazardous materials within an aquifer critical impact zone or within five hundred (500) feet of residential structures, schools or hospitals at the time of the adoption of this ordinance.

SECTION 5: Reporting of Discharge

It shall be the duty of any person having knowledge of a discharge of hazardous materials to immediately report the discharge to their local responding Fire Department, South Dakota Water & Natural Resources, South Dakota Emergency & Disaster Services, the local Emergency Hazardous Material Committee and if the discharge is greater than "SARA - TITLE 111", then the report of the discharge must also be reported to the National Response Center in Washington, D. C. (Telephone Number 1-800-424-8802). (**Notifying Chemtrec 1-800-424-9300 alone does not meet the requirements of SARA-TITLE 111).

SECTION 6: Right of Entry

Whenever necessary to make an inspection to enforce any of the provisions of this Article, or whenever the Local Emergency Hazardous Materials Response Committee or their authorized representative has reasonable cause to believe that there exists in any building or thereupon any premises, any condition which is prohibited under this Article, the Local Emergency Hazardous Materials Response Committee or their authorized representatives may enter such building or premises at all reasonable times to inspect the same or perform any duty imposed upon the Local Emergency Hazardous Material Response Committee by this Article: providing that if such building or premises be occupied, they shall first present proper credentials and demand entry; and if such buildings or premises is unoccupied, they shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and demand entry. If such entry is refused, the Local Emergency Hazardous Materials Committee or their authorized representative shall have recourse to every remedy provided by law to secure entry. No owner or occupant or any other person having charge of any building or premises shall fail or neglect, after proper demand was made as herein provided, to properly permit entry therein by the Local Emergency Hazardous Materials Response Committee or their authorized representative for the purpose of inspection and examination pursuant to this Article.

SECTION 7: Conflict

In the event of any conflict between the provisions of this Article and South Dakota State and United States Federal Law, the State and Federal Law shall prevail.

SECTION 8: Appeals

Decisions of the Local Emergency Hazardous Materials Response Committee in the enforcement of this Article may be appealed to the Codington County Commissioners, which may grant a variance upon application which demonstrates that an equivalent degree of environmental protection will be achieved under alternatives submitted by said applicant.

SECTION 9: Penalty, Failure to Comply

Failure of an individual or business to comply with the provisions of this Article shall be a violation and shall subject the violator to a fine not exceeding $100.00. Each day in violation of this Article shall constitute a separate offense. The Environmental Protection Agency, SARA-TITLE111 fines and penalties may also be imposed.

FIRST READING: May 31, 1988

SECOND READING: August 9, 1988

PASSED AND APPROVED August 9, 1988

Ralph Mack, Chairman
Codington County Commissioners

ATTEST:

Patricia Walder

Patricia Walder, Codington County Auditor

(SEAL)

South Dakota Emergency & Disaster Services 1-773-3231

Burlington Northern Railway Hazmat Accident Call 1-333-3309 or 1-361-3337

Chemtrec 1-800-424-9300

Hazardous Material National Response Agency Washington D. C. 1-800-424-8802

Local Emergency Hazardous Materials Response Committee 1-605-886-8200

Veteram Servoce Report Given:The board noted the Veteran Service Report that was filed for the month of July 1988.

Dept. of Transportation Rep. Meets With Commissioners: James Hare, Asst. Attorney General, attached to the South Dakota Dept. of Transportation Beautification, met with the board to explain the Beautification Program Law - 1966. The law states that no junk yards or unlicensed vehicles shall be within 100 feet of an Interstate Highway or Primary Highway without being fenced. Commissioner Brinkman moved and Commissioner Heaton seconded to support the South Dakota Highway Beautification Program. Upon vote of the board, all members present voted aye. Motion carried.

Commissioner Spevak moved and Commissioner Brinkman seconded, to adjourn until August 16, 1988 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Cod. Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

August 16, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on August 16, 1988 in the Codington County Courthouse. Spevak, Bergh and Heaton present. Brinkamn absent. Chairman Mack presiding.

Commissioner Spevak moved and Commissioner Heaton seconded, to approve the minutes of August 9, 1988 as presented. Upon vote of the board, all present voted aye. Motion carried.

Pelican Lake Water District Representative Met With Board: Paul Halonen representing the Pelican Lake Water District, met before the board in regard to fixing the spill-way on Highway 212. The Dept. of Water and Natural Resources had made a study and had said it was important to control the level of water in both Pelican and Kampeska Lake. The City of Watertown and East Dakota Water Development District have been contacted to see if they would help in the cost. The cost would be $5,000.00 for each the county, city and water district. Commissioner Heaton moved to go along with the $5,000.00 if they can get the full funding from the city and water development district. Seconded by Spevak. All members voted aye. Motion carried.

Property Owners Consult Board: Mrs. Lois Stanton and Darrell Seurer appeared before the board in regard to the junk that has accumulated around their property. They wanted to know what the zoning officer or the States Attorney were doing about the problem.

Sheriff's Report Given: The Sheriff's report for the month of July was noted by the board.

Commissioner Bergh moved to adjourn until August 23, 1988. Seconded by commissioner Spevak. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

August 23, 1988

The Board of Codington County Commissioners met in regular session on August 23, 1988 at 10:00 a.m. in the Codington County Courthouse. Spevak, Bergh and Heaton present. Brinkman absent. Chairman Mack presiding.

Commissioner Bergh moved and Commissioner Heaton seconded, to approve the minutes of August 16, 1988 as presented. Upon vote of the board, all present voted aye. Motion carried.

Transfer of Liquor License: This being the time and place set for a public hearing upon the filing of applications to transfer a liquor license held by Tass's Southfork to Watertown Chapter of Ducks Unlimited for a time from 6:00 p.m. to 12:00 a.m. on September 13, 1988 and back to Tass's Southfork. No one appeared at the hearing, therefore it was moved by Commissioner Heaton and seconded by Commissioner Bergh to approve the transfer. Upon vote of the board, all present voted aye. Motion carried.

Verified Claim For Historical Preservation Budget Approved:Commissioner Bergh moved and Commissioner Spevak seconded, to approve a verified claim in the amount of $700.00 to Barbara Beving Long from the Historical Preservation Commission Budget. Upon vote of the board, all present voted aye. Motion carried.

County Treasurer To Charge For NSF Checks: Margaret McNulty, County Treasurer met with the board in discussion of charging for NSF checks. She had a copy of the letter from the Attorney General's Office, stating that SDCL 57A-3-420 allows a County Treasurer's Office to assess bad check charges to those individuals whose checks are not honored by the drawee institution. The bad check charge is limited to not more than twenty (20.00) dollars under the statute. Commissioner Spevak moved and Commissioner Bergh seconded, to assess a $10.00 fee on all checks returned as NSF. All members voted aye. Motion carried.

Deputy Sheriff Appointed: The Board noted the appointment of Patrick Nogelmeier as deputy sheriff, while Deputy Keith Olson is absent on sick leave.

Application Made For More Funding For The Victim Assistance: State Attorney Roger Ellyson, discussed with the board the application for more funding for the Victim Assistance. Applications need to be made by September 15,1988. The board approved making application.

Highway Supt. Presents Proposals For Steamer: Heine Junge, Highway Supt. presented proposals to the board to purchase a new steamer for the Highway Department. The board told him to get a couple more proposals.

Commissioner Spevak moved and Commissioner Heaton seconded to adjourn until August 30, 1988 at 10:00 a.m. All members voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington County Auditor

It is the policy of Codington County, South Dakota not to discriminate against the handicapped in employment or the provision of services.

August 30, 1988

The Board of Codington County Commissioners met in regular session on August 30, 1988 at 10:00 a.m. in the Codington County Courthouse. Spevak, Bergh, Heaton and Brinkman present. Chairman Mack presiding.

Superivsor of Nursing For State Dept. of Health Meets With Board: Susan Crawford, supervisor of nursing for the State Dept. of Health, appeared before the Board in discussion of two new programs effective July 1, 1988. The pre-administration assessment on individuals going into nursing homes. The other program is a new program under Title XIX, covering expectant mothers during pregnancy and delivery.

Commissioner Bergh moved and Commissioner Spevak seconded, that the minutes of August 30, 1988 be approved as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Glen Heaton was excused for the afternoon.

Verified Salary Claims Approved: Commissioner Spevak moved and Commissioner Brinkman seconded, to approve Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Director of Equalization Office Employees To Attend Assessor's School: The Board authorized registration, travel, rooms and meals for the four employees in the Director of Equalization's Office to attend the Annual School for Assessor's to be held in Spearfish, September 26th. through the 30th.

Fee Discussed For Copies Made At The Dir. of Equalization's Office: The board discussed the charging of a fee for copies made of the records in the Director of Equalization Office.

Snow Plow Proposals Presented:Hiene Junge, Highway Supt., presented proposals on a snow plow and two (2) hitches. The lowest bid was $4,259.00.

Verified Salary Claims: Verified salary claims were approved on a motion by Spevak, seconded by Bergh. Motion carried.
GENERAL: Commissioners: 3534.40 total salaries; 131.20 mileage. Auditor: 6027.45 total salaries. Treasurer: 8089.87 total salaries; Carol Blaha 945.00, 20.00 longevity. States Attorney:5711.92 total salaries; Paula Engels 190.19 part time. Gov't. Bldgs: 3873.74 total salaries. Dir. of Equal: 6045.19 total salaries; Bonnie Oletzke 1125.00, 20.00 longevity; Elaine Lenards 335.80 part time. Register of Deeds: 6206.31 total salaries. Veterans Service: 2110.24 total salaries. Sheriff: 10,515.15 total salaries; Jo Bradshaw 346.00 part time. Co. Jail: 11,173.29 total salaries; Lori Hassing 54.00 matron, Kristi Gast 18.00 matron, Eileen Wegner 20.00 guard, Lorie Brandsrud 20.00 guard, Tom Jones 171.00 part time jailer, Judy Gloe 142.50 part time jailer. Road & Bridge: 30,542.95 total salaries; Dan Brandriet 1420.00, 20.00 longevity. Food Stamps:623.01 total salaries, Shirley Stanwood 66.40 assistant cashier. County Nurse: 1450.57 total salaries. WIC: 1289.02 total salaries. Historic Sites: 430.04 total salaries, Ruth Hunter, hostess. County Park: 2209.32 total salaries. Ralph Gardner 705.00 part time, Gerhart Koch 675.00 part time, Niels Herman 675.00 part time. Ag. Bldg: 939.94 total salaries. Co. Extension: 1768.08 total salaries, Anita Buri 390.69 part time. Weed Control:1251.90 total salaries, Donald Brinkman 258.50 part time weed sprayer, Mark Coplan 168.63 part time weed sprayer. Planning Board: 408.53 total salaries. Civil Defense:1892.14 total salaries.

August 30, 1988 - Verified Claims cond.:
Crime Victim Service: 657.17 total salaries. Total Payroll: 106,750.23.
Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assur. Co. 441.92 Ins. Premium; Capitol American Life Ins. Co. 44.16 Ins. Premium; Prudential Ins. Co. 71.35 Ins. Premium; F&M Bank 337.50 Bonds; Office of Child Support 105.00, Misc. 24.25; Colonial Life Ins. Co. 326.65 Ins. Prem.; Delta Dental 1894.82 Ins. Premium; F&M Bank 7387.74 Fed. W/H; F&M Bank 12,757.70 S. Security; Dakotacare 8740.04 Ins. Premium; Blue Cross of W. Iowa 414.81 Ins. Premium; Guarantee Mutual Life Co. 270.48 Ins. Premium; SD Retirement System 8517.79 Retirement contribution; Watertown Area United Way 18.33, U. Way Pledges.

Commissioner Spevak moved and Commissioner Bergh seconded to adjourn until September 6th, 1988 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Cod. Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

September 6, 1988

The Board of Codington County Commissioners met in regular session on September 6, 1988 at 10:00 a.m. in the Codington County Courthouse. Spevak, Bergh, Heaton and Brinkman present. Chairman Mack presiding.

Comissioner Brinkman moved and Commissioner Heaton seconded, to approve the minutes of August 30th. as presented. Upon vote of the board, all present voted aye. Motion carried.

Discussion of 1989 Provisional Budget: This being the time set for the start of the hearing for discussion of all purposes, objectives, items, schedules, appropriation, estimates, amounts and matters set forth and contained in the 1989 Provisional Budget, no one appeared at this time. The board discussed the adding of $5,000 for the Punished Woman Lake Association. Also to delete $108,000 from Capitol Improvement-Public Works and $15,000.00 from Capitol Improvements - Public Safety. According to an Attorney General Opinion, the one cent sales tax that the County is to receive from the City of Watertown, can not be spent on equipment.

Head Jailer Resigns: The board noted the resignation of Head Jailer, Jim Frost, who has accepted a job with the State of South Dakota Court Systems.

Auditor's Account With County Treasurer Approved: Commissioner Spevak moved and Commissioner Heaton seconded, to approve the Auditor's Account with the County Treasurer as of August 31, 1988.

Deposit in banks	(2,888.49)
Total amount of actual cash	2,504.21
Total amount of checks in treasurer's possession not exceeding 3 days	13,466.14
Total amount of checks in treasurer's possess exceeding 3 days	21.00
Money Market Savings	618,200.00
C. D. Investments	700,000.00
Total	1,331,302.86

Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1614: Commissioner Bergh moved, and Commissioner Spevak seconded, to approve the transfer of funds from Commissioners Contingency to various funds, due to insufficient budgets and additional appropriations. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1614

WHEREAS, an insufficient amount was appropriated for the Insurance and Bond Budget, the Memorial Day Budget, Historical Sites (Mellette House) Budget, and County Park Budget, and

WHEREAS, The Board of Codington County Commissioners agreed to fund $5,000.00 towards the repair of the Spillway on Highway 212, and

WHEREAS, an appropriation was made in the 1988 budget of Codington County, an amount for contingencies as provided in the SDCL 7-21-6.1, and

WHEREAS, SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1988 contingency appropriation to any other County appropriation,

NOW THEREFORE BE IT RESOLVED, that the following amounts be transferred from the 1988 contingency appropriation to the following budgets.

DEBIT:	Commissioners Contingency	$ 20,318.00
CREDIT:	Insurance & Bonds	2,000.00
	Memorial Day	18.00
	Historical Sites(Mellette House)	10,000.00
	Spillway	5,000.00

The above and foregoing resolution was moved by Commissioner Bergh, seconded by Commissioner Spevak. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 6th. day of September, 1988.

Ralph Mack

Glen Heaton

Philip Bergh

Elmer Brinkman

Edward Spevak

ATTEST:

Patricia Walder

Patricia Walder, Co. Auditor

September 6, 1988 cond.

Mayor Jenson Meets With Board: Mayor Jenson met with the board in discussion of the spending of the one-cent city sales tax.

Commissioner Bergh Appointed: Commissioner Philip Bergh was appointed to continue to serve on the Wildlife Museum Board.

Veteran Service Report Approved: The Veteran Service Report for the month of August was noted by the board.

Fuel Quotes Awarded: Fuel Quotes for No. 2 fuel, as of September 1, 1988, was noted by the board. Stern Oil Co. - Freedom, SD .4813 ,Cole Oil. - Watertown, SD .489, Moe Oil Co. - .49, Community Oil - Watertown, SD .501, and Stone Oil Co.-Watertown, SD .489. Bid awarded to Stern Oil Co.

Commissioner Heaton moved to adjourn until September 13th. at 10:00 a.m., seconded by Commissioner Spevak. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County, not to discriminate against the handicapped in employment or the provision of services.

September 13, 1988

The Board of Codington County Commissioners met in regular session on September 13, 1988 at 10:00 a.m. in the Codington County Courthouse. Spevak, Bergh, Heaton and Brinkman present. Chairman Mack presiding.

Commissioner Heaton moved and Commissioner Brinkman seconded, to approve the minutes of September 6, 1988 as presented. Upon vote of the board, all present voted aye. Motion carried.

Expenditures of Stripper Well Money Authorized: Commissioner Bergh moved and Commissioner Heaton seconded, to authorize the expenditures of the Stripper Well money that was received from the State, on August 16, 1988. As according to SDCL 7-21-20.1, the total amount of $9,812.11 is to be paid to Christinanson Asphalt for MC-800 cutback asphalt and used on County road 9-4. Upon vote of the board, all present voted aye. Motion carried.

Verified Claims Approved: Commissioner Bergh moved and Commissioner Spevak seconded, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioner: Centennial Atlas Limited 63.00, The Michie Co. 33.57, Midco Comm. 2.12, R. L. Polk 63.00, S. Shore Gazette 891.58, US West 38.00, Watertown Public Opinion 1211.48; Total 2302.75.
Election: Brown & Saenger 4422.00; Total 4422.00.
Judicial System: Medical Services Plan 155.00, Bruce Ford 370.00, John Knight 257.05, Nancy Propst 307.80, Raymond Rylance 337.00, Spies Super Value 12.10, David R. Strait 1244.60; Total 2683.55.
Auditor: The Michie Co. 33.57, Brown & Saenger 1951.21, Midco Comm. 4.28, Office Systems 16.21, R.L. Polk 63.00, US West Comm. 38.00; Total 2106.27.
Treasurer: Cod. Co. Treasurer 21.00, Cook's 398.00, Cook's 317.61, Interstate Publ. 8.72, Midco Comm. 32.66, R. L. Polk 63.00, US West Comm. 42.74; Total 883.73.
Data Processing: Ultra, Inc. 1160.-0, Ultra, Ins. 363.00; Total 1523.00.
Copy & Postage: Xerox Corporation 266.57; Total 266.57.
Insurance & Bonds: Fire Underwriters Board 7692.00; Total 7692.00.
States Attorney: Christina J. Huff 20.00, Centennial Atlas Limited 63.00, The Michie Co. 33.57, Bancroft Whitney 92.50, Cook's Inc. 31.95, Midco Comm. 13.98, Office Systems 132.92, R. L. Polk 63.00, Nancy Propst 34.20; US West Comm. 80.59, Watertown Public Opinion 12.50; Total 578.21.
Gov. Building: Guaranteed Industries Inc. 89.90, Stein's Inc. 134.14, Colonial Research Chem. Corp. 60.00, Bob's Refrigeration 45.00, Champion Auto Store 24.98, Cod. Clark Equipment 7.98, Cole Papers 420.96, Cole Papers 38.02, Engelstad Electric Co. 65.39, Mahowald co. 19.58, Mercantile Co. 41.44, M. U. Dept 1517.21, Otis Elevator 260.47, US West 89.85; Total 2842.32.
Dir. Equal: Centennial Atlas Limited 63.00, AT&T Sourcebook 34.00, Shopko 81.98, SD Assoc. of Assessing Off. 240.00, AT&T 20.17, Brad Blinsmon 15.99, Express Photo 129.13, Valerie Jensen 38.33, Cheryl Lalim 17.02, Midco Comm. 6.06, Office Systems 38.31, Bonnie Oletzke 52.50, R. L. Polk 63.00, US West 88.34; Total 887.83.
Register of Deeds: Centennial Atlas Limited 63.00, Diane's "Mica" engraving 12.35, Best Business Products 1334.46, Brown & Saenger 2406.30, Midco Comm. 4.06, Office Systems 22.98, RL Polk 63.00, US West 42.55, Total 3948.70.
Veterans Service: Centennial Atlas Limited 63.00, Midco Comm 19.97, RL Polk 63.00, Eugene Swanson 194.20, US West 38.80; Total 378.97.
Sheriff: The Michie Co. 33.57, Powell's 8.45, AT&T 89.68, Amoco Oil co. 63.07, Cod. Co. Register of Deeds 7.00, Gant's Law Enforcement Equip. 48.35, Gunderson Radio Service 44.50, Interstate Publ. 178.00, Lake Area Paging 27.50, Lake City Fire Equip. 14.00, Midco Comm. 49.80, Office Systems 56.23, Olson Repair 161.05, R. L. Polk 63.00, Charles Schamens 29.00, US West 239.55, Wtn. Public Opinion 34.50, Wtn. Tire Center 5.50; Total 1152.75.
County Jail: Nordica Food Service 48.91, Zee Medical Service 62.25, SD State Radio Comm. 1619.00, Dugan Sales & Service 57.04, Kuiper Appliance Service 52.00, The Security Store 227.50, Guaranteed Ind. Inc. 89.90, Stein's Inc. 29.88, Foto Vu Midwest 2442.00, Images Unlimited 10.00, Velvet Enterprises 44.06, Bob's Refrigeration 61.50, Brown Clinic 445.00, Cole Papers Inc. 38.45, Cole Papers Inc. 83.00, Engelstad Electric 117.06, Mary Ann Friske 15.00, Harold's Camera Shop 53.97, Lakeside Dairy 232.02, Mahowald Co. 18.70, Mercantile Co. of Wtn. 660.80, M. U. Dept. 1185.97, Prairie Lakes Health Care Center 120.90, Robinson Textiles 750.97, OP Skaggs Store 1110.37, Spies Super Value 60.74; Total 9636.99.
Coroner: Lake Area Paging 95.00, Prairie Lakes Health Care Center 588.25; Total 683.25.
Pelican Lake Water: Pelican Lake Water Project Dist. 5,000.00; Total 5,000.00.
Road & Bridge: Bob Hayes, Inc. 8.08, J & L Machine & Welding 100.00, Ron's Specialties 30.00, Rotech, Inc. 142.58, Stern Oil co. 3465.36, Wheelco Brake & Supply 70.01, Centennial Atlas Limited 63.00, American Fasteners 14.97, Christianson Asphalt 8197.91, Koch Materials Co. 3121.35, Northern Con-Ag Inc. 998.67, Tractor Supply 41.91, Christianson Asphalt 9853.36,Tri State Cleaning Equip. 2250.00, Batteries Unlimited 413.34, Carquest Weber Supply Inc. 9.17, Carquest Weber Supply Inc. 108.91, Cave Supply 95.10, Coast to Coast 34.95, Cole Petroleum 963.80, Dakota Welding Supply 3.18, J. D. Evans Equip. 507.97, Farnams Genuine Parts 3.48, Farnams Genuine Parts 99.89, Interstate Truck Service 30.88, Int. Truck Ser. 23.50, Lampert Building Center 112.24, FJ McLaughlin Co. 1041.15, Mac's Inc. 28.47, Mac's Inc. 67.85, Mahowald 37.41, Mahowald Co. 28.29, Mercantile Co. of Wtn. 22.45, Midco comm. 23.02, Midcon Equipment 66.00, Motor Supply 83.73, M. U. Dept. 230.40, NW Public Service 62.81, NW Sheet & Iron 2044.50, Office Systems 50.74, Otter Tail Power Co. 19.73, RL Polk 63.00, Pollard International 29.34, Sheehan Mack Sales & Equip. 348.85, Skelgas, Inc. 228.60, US West Comm. 91.82, Ultra, Inc. 367.00, Wtn. Tire Center 51.95, Wtn. Tire Center 3486.97, Whisler Bearing 110.92; Total 39,348.61.

Care of the Poor: Cardiovas & Thorac. Services Ltd. 839.29, Memorial Ambulatory Care 1111.29, Midwest Orthopedic Center, PA 106.75, North Central Heart 123,90, St. Luke's Hospital 13,213.72, Yankton Radiology 14.70, Marlin Adolphsen, landlord 265.00, Joseph Amendt, landlord 130.00, Margaret Bauman, landlord 175.00, Elco Motel 30.00, F & M Bank 305.46, Kevin Foley, landlord 225.00, Joe Meyer, landlord 165.00, Alan Taecker, landlord 275.00, Watercrest Apts. 177.00, Margaret Bauman, landlord 180.28, Rocky Roze Cafe 187.45, Sheri's Northside Drive Inn 19.15, A&M Hotel 80.00, Bartron Clinic 848.96, Bockoven Drug 102.60, Brown Clinic 1714.56, Bus Systems Inc. 108.00, Central Plains Clinic 685.31, Deuel Co. Pharmacy 9.95, Fairchild Drug 41.30, Fourth St. Pharmacy 301.31, Haggar Drug 2493.28, Jenkins Methodist Home 518.25, Kendall's Pharmacy 277.79, Kreiser Drug 397.20, McKennan Hospital 412.50, Medical Arts Clinic 120.40, Medical Center Pharmacy 6.19, Medical X-Ray Center 130.00, Meyer Drug 17.23, M. U. Dept. 1083.39, Osco Drug 31.88, Otter Tail Power Co. 352.32, Post Corner Drug 19.11, Prairie Lakes Health Care Center 2595.75, Prairie Lakes Health Care Center 9672.36, P. L. Health Care Center 403.15, Pro Rental Manage. 450.00, St. Williams Home 141.33, Ken Sherrill, landlord 447.00, Shopko Pharmacy 250.19, Sixth Ave. Pharmacy 19.47, OP Skaggs Store 30.00, Swenson's Drug Store 108.25, Tel-Drug 453.30, Thompson Clinic 129.50, Wollman's 57.10; Total 42,052.92.
Public Welfare: Del-Mar Upholstery 12.56, Compar 150.00, Cook's Inc. 324.00, Harold's Camera Shop 18.99, Office Systems, Inc. 31.89, R. L. Polk 63.00, Total 600.44.
LIEAP: Interlakes Community Action 205.00; Total 205.00.
County Nurse: Centennial Atlas Limited 63.00, R. L. Polk 63.00; Total 126.00.
WIC: Cod. Co. Auditor 4.70, Cod. Co. Auditor 41.30, Lola Karels 5.26; Total 51.26.
Board of Mental Illness: Donna Dietrich 212.00, Donald E. Erickson 160.00, Arliss Keegan 10.00, Douglas Kettering 122.00, Don Kortan 10.00, Jerry Pollard 61.00, Daryl Stephenson 300.00, Ben Suga 20.00, Yankton Co. Sheriff 11.75; Total 906.75.
Historic Preservation: Cod. Co. Historical Society 11.20, Cook's Inc. 17.97, Joanita Kant Monteith 1.10; Total 30.27.
Historic Sites: Virginia Allen 21.95, City Wood Products 37.00, Hy Vee Food Store 24.00, Judy Meyers 80.00, Miller Electric 47.26, The Tree Farm 196.70, Ramona Voegele 100.00, Mahowald Co. 10.14, M. U. Dept. 74.75, US West Comm. 14.62; Total 606.42.
Rec. Boys Club: Watertown Boys & Girls Club 416.67; Total 416.67.
County Park: Clem Karpinske 2.50, TC Sewer & Septic 65.00, Tractor Supply 96.97, Cashway Lumber, Inc. 18.26, Batteries Unlimited 55.70, Carquest Weber Supply 38.82, Champion Auto Store 4.49, Cod. Clark Equip. 11.11, Cole Papers Inc. 184.28, Cole Papers Inc. 35.20, Larry's Lumber 8.00, Mac's Inc. 4.90, Mahowald Co. 162.91, Mercantile Co. of Watertown 160.90, Motor Supply co. 45.71, M. U. Dept. 794.28, Pamida, Inc. 17.99, Sherwin Williams 330.44, U. S. West Comm. 108.21, U. B. Center .99, Watertown Tire Center 18.20; Total 2164.86.
Ag. Building:Guaranteed Industries Inc. 169.77, Bob's Refrigeration & Heating 22.90, Cole Papers Inc. 55.38, Engelstad Electric Co. 46.56, Mahowald Co.33.05, M. U. Dept. 459.41, Sherwin Williams 36.04, Star Laundry 19.55, US West Comm. 69.60, Whisler Bearing 6.00; Total 918.26.
Co. Extension: University of Minnesota 30.00, SDSU Ag. Comm. 73.50, SDSU Workstudy Account 143.64, AT&T Information Systems 24.90, Cook's Inc. 180.35, Interstate Publ. 156.92, June L. James 340.04, Midco Communications 17.10, Connie Miller 44.28, Office Systems, Inc. 23.90, Robert Schurrer 493.96, US West Comm 49.05, Xerox Corporation 91.00; Total 1668.64.
Weed Control: Centennial Atlas Limited 63.00, Watertown Sprayers Inc. 1600.00, AT&T 1.98, Batteries Unlimited 28.00, James Bevers 33.00, Carquest Weber Supply 6.32, Cave Supply 15.35, William DeBerg 32.50, Midco Comm. 7.26, Motor Supply 10.30, Sandvig's 15.35, US West Comm. 22.90, Whisler Bearing 18.20, Total 1854.16.
Planning Board: First Dist. Assoc. Local Gov't. 15,575.00, AT&T Info. Systems 1.98, US West Comm. 22.90, Total 15,599.88.
R&B Reserve: S. D. Dept. of Transportation 7497.11; Total 7497.11.
Civil Defense: H20 Town Trucking 105.00, Lynn's Auto Repair 83.70, Centennial Atlas Limited 63.00, Cod. Co. Auditor 53.85, D.K. Diesel Injection 52.00, Engelstad Electric 537.01, Gunderson Radio Service 67.27, US West Comm. 268.71, Watertown City Finance Office 122.98, Total 1353.52.
Rev. Sharing General Gov't.: Brown & Saenger 3825.30, Total 3825.30.
Law Library: The Michie Co. 33.57, American Law Institute 47.50, Bancroft Whitney 322.35, Bancroft Whitney 349.75, Matthew Bender Co. 224.50, Shepard's McGraw-Hill 544.20, West Publishing 1196.50; Total 2718.37.
Total Checks: 168,933.33.

Register Of Deeds Statement Approved: Commissioner Spevak moved and Commissioner Brinkman seconded to approve the Statement of Fees collected by the Register of Deeds during the month of August 1988.

Transfer Tax	$ 4,430.00	
General Fees	2,813.50	
Title Transfers	185.00	(sent to State)
Cert. Copies of Marriages	100.00	
Domestic Abuse	855.00	
Marriage Licenses	570.00	
Births	935.00	(374.00 sent to State)
Deaths	340.00	(136.00 sent to State)
Total	$10,228.50	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary Approved: Commissioner Brinkman moved and Commissioner Heaton seconded to approve the Clerk of Court and Magistrate Cash Receipt Summary for the month ended August 31,1988.

Cash Received	$31,504.21
Charges	3,755.35
Total Transactions	35,259.56
Unpaid Amounts	3,755.35
Posted Bonds	2,200.00
City Fines	4,945.00
State Fines	12,194.50
Blood Tests	104.50
Cash Fees	2,805.30
Law Library	237.00
Postage	177.75
Liquidated Costs	5,025.00
Court Appointed Attorney Fee	468.50
Restitutions	2,957.16
Other	389.50
Total Distribution	35,259.56

Upon vote of the board, all present voted aye. Motion carried.

September 13, 1988 cond.

Board of Realtors Appeared Before Commissioners: The Executive Board of the Realtors appeared before the board in discusison of the making of copies of the records in the Assessors Office. Mary Ann Miller, President spoke for the realtors.

Sheriff Schamens & Staff Met With Commissioners: Sheriff Chuck Schamens, Deputy Stan Triplett, and Jailer Pat Nogelmeier, met with the Board. Schamens was asking for approval to appoint Pat Nogelmeier as Head Jailer, to replace Jim Frost, who resigned. Moved by commissioner Bergh, seconded by Commissioner Spevak, that Pat Nogelmeier be appointed as head jailer. Schamens asked to submit applications to replace Pat and also for an additional matron, because of the increase of female prisoners. Schamens had an application on file from Rosey Arneson and would like to hire her. The board said they would review her application.

Sheriff Schamens also requested that the board consider hiring an additional Deputy Sheriff. The board said they would consider it and get back to him in a couple of weeks. The Board will not be in session next week because of the SDACC Convention in Pierre.

Commissioner Brinkman mobed and Commissioner Heaton seconded to approve the hiring of Rosey Arneson for the matron, after reviewing her application. Upon vote of the board, all present voted aye. Motion carried.

Provisional Budget Changes Reviewed: The board reviewed the changes to be made in the provisional budget before the adoption. The board added $12,500.00 for General Government Building, for parking lot and to use Capitol Improvement monies. To move the $15,000 from Capitol Improvement for a Deputy Car to the General Fund and the Sheriff Budget. To add $42,000 to Capitol Improvement-Public Works and reduce the General Fund-Public Works budget by $142,718, $5,000.00 was added to the General Fund-Punished Woman Lake. The estimated revenue for Capitol Improvement was increased from $323,000 to $362,500. Budget Printed on the following pages.

RESOLUTION #1615: ADOPTION OF THE 1989 BUDGET : Commissioner Brinkman moved and Commissioner Spevak seconded to adopt the 1989 Annual Budget as changes made. Upon vote of the board Spevak, Bergh, Heaton, Brinkman and Mack voted aye. Motion carried.

Commission Bergh Reports On Meeting: Commissioner Bergh reported on the World Wildlife Museum Board meeting he attended last week.

Commissioner Bergh moved to adjourn until September 27, 1988 at 10:00 a.m., Commissioner Spevak seconded. Upon vote of the board, all present voted aye. Motion carried.

Patricia L Walder
Pat Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

September 27, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on September 27, 1988 at the Codington County Courthouse. Members present were: Spevak, Bergh, Heaton, Brinkman and Chairman Mack.

Commissioner Bergh moved and Commissioner Brinkman seconded that the minutes of September 13th. be approved. All members voted aye.

Director of Public Nursing Meets With Board: Susan Crawford, Director of Public Nursing, met with the board. She told the board that the State would be putting on a half-time county nurse. The county would then have three full time nurses. It would be no additional cost to the county. The board had no objection.

Tree Stump Removal Proposal Approved: Steve Star, maintainence supervisor, told the board he had a proposal to take out the stumps at Memorial Park for $5.00 each. The board authorized him to have it done and to take a count on the number of stumps that needed to be removed.

Sheriff Schamens Meets With Board: Sheriff Charles Schamens presented the board with a name that he wanted to hire for the additional jailer. The board approved. He also asked the board if they would approve the hiring of another deputy. The board would not authorize another deputy, but told him to use a part time deputy when people are on vacation.

Verified Salary Claims Approved: Commissioner Spevak moved and Commissioner Heaton seconded to approve Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3474.77 total salaries; 87.33 mileage. Auditor: 5969.49 total salaries, Corrine Mack 1073.47, 20.00 longevity. Treasurer: 7895.75 total salaries; Linda Brandriet 902.44, 20.00 longevity. States Attorney: 5518.22 total salaries; Jill Schweitzer 10.00 part time. Gov't. Bldgs.: 4498.43 total salaries; James Mack 675.84 part time. Dir. of Equal.: 6186.47 total salaries; Elaine Lenards 467.20 part time. Register of Deeds: 6223.19 total salaries; Denise Sotka 1220.00, 15.00 longevity. Veterans Service: 2100.72 total salaries. Sheriff: 10,402.90 total salaries; Jo Bradshaw 270.00 part time. County Jail: 13,009.94 total salaries; Lori Hassing 54.00 matron, Judy Gloe 142.50 part time, Rosey Arneson 696.00 jailer. Road & Bridge:31,001.10 total salaries. County Nurse: 1450.56 total salaries. WIC: 1236.37 total salries. Historic Sites: 430.04 total salaries; Ruth Hunter, hostess. County Park: 2209.33 total salaries; Ralph Gardner 705.00 part time; Gerhart Koch 675.00 part time, Niels Herman 675.00 part time. Ag. Building: 1052.45 total salaries. County Extension: 1736.16 Anita Buri 361.00 part time. Weed Control: 1740.79 total salaries; Donald Brinkman 272.25 part time weed sprayer; Mark Coplan 296.88 part time weed sprayer; Elden Flury 312.75 part time weed sprayer. Planning Board: 408.54 total salaries. CIVIL DEFENSE: 1892.14 total salaries. CRIME VICTIM SERVICE: 575.89 total salaries. Total payroll 109,636.26.

Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assurance Co. 441.92 Ins. Premium, Capitol American Life Ins. Co. 44.16 Ins. Premium, Prudential Ins. Co. 71.35 Ins. Premium, F&M Bank 337.50 bonds, Office of Child Support Enf. 105.00, Colonial Life Ins. Co. 86.25 Ins. Premium, Colonial Life Ins. Co. 41.25 Ins. Premium, Colonial Life Ins. Co. 199.15 Ins. Premium, Delta Dental of SD 1848.15 Ins. Premium, F&M Bank 7659.31 Fed. W/H, F&M Bank 13,157.74 Soc. Sec., Dakotacare 8,826.12 Ins. Premium, Blue Cross of W. Iowa & SD 414.81 Ins. Premium, Guarantee Mutual Life Co. 276.92 Ins. Premium, SD Retirement System 8714.63 Ret. Contrib., Wtn. Area United Way 18.33 Pledges.

September 27, 1988 - cond.

Sheriff's Report Noted: The Sheriff's Report for the month of August was noted by the board.

Travel Authorized For County Auditor: The board authorized travel and meals for the County Auditor to attend Cobra/Continuation Seminar in Sioux Falls, September 28th.

Work Order Signed With Aason Engineering: Commissioner Heaton moved and Commissioner Spevak seconded to authorize Chairman Mack to sign a work order with Aason Engineering-Watertown to perform design engineering services on BRO 8015 (15), (16) and (17). The County will be billed for twenty (20%) of the total costs as the work is completed. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Heaton Resigns: Commissioner Brinkman moved and Commissioner Spevak seconded, to accept the resignation of Glen Heaton, Commissioner in District II. Commissioner Heaton moved out of his district and can no longer serve. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Spevak moved and Commissioner Heaton seconded to adjourn until October 4th. at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Co. Auditor

It is the policy of Codington County South Dakota, not to discriminate against the handicapped in employment or the provision of services.

****RESOLUTION#1615-1989 BUDGET****See next 2 pages

(PROVISIONAL) ~~(FINAL)~~ BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 89 through December 31, 19 89

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 19 89	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
100 General Government	XXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXX
110 Legislative			
111 Brd. of Co. Commissioners	GENERAL	68,300	61,604
112 Contingency	GENERAL	150,000	150,000
~~120 ELECTIONS~~	~~GENERAL~~	~~25,000~~	~~40,000~~
130 JUDICIAL SYST.	GENERAL	106,970	108,338
140 Financial Admin.	XXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXX
141 Auditor	GENERAL	86,371	79,788
142 Treasurer	GENERAL	129,055	115,034
143 Data Processing	GENERAL	9,000	9,000
144 Copy & Postage	GENERAL	25,000	25,000
145 Insurance 7 Bonds	GENERAL	125,000	75,000
150 Legal Services	XXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXX
151 States Attorney	GENERAL	85,645	78,009
152 crime victim	GENERAL	6,500	-0-
153 Law Library	GENERAL	20,000	15,000
160 Other Administration	XXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXX
161 General Gov. Bldg.	GENERAL	115,000	111,020
162 Dir. of Equalization	GENERAL	95,945	94,413
163 Register of Deeds	GENERAL	91,352	83,919
164 Judgements			
165 Vet. Serv. Officer	GENERAL	32,384	26,187
166 Pred. Animal (GFP)	GENERAL	3,073	3,073
General Govt.	REVENUE SHARING	-0-	5,000
TOTAL GEN. GOVERNMENT		1,174,595	1,080,385

200 Public Safety	XXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXX
210 Law Enforcement	XXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXX
211 Sheriff	GENERAL	167,824	155,310
212 County Jail	GENERAL	270,317	212,050
213 Coroner	GENERAL	5,000	5,000
214 County-wide Law Enforce.			
211 Sheriff	CAPITOL IMPROVEMENT	15,000	-0-
220 Protect. and Emerg. Serv.	XXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXX
221 Fire Protection			
222 Emerg. & Dis. Serv.	GENERAL	20,000	20,000
223 Flood Control			
224 Fire Guards			
TOTAL PUBLIC SAFETY		478,141	392,360

PROVISIONAL BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 89 through December 31, 19 89

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 19 89	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
300 Public Works	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
310 Highways & Bridges	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
311 Highways, Roads, & Brdgs.	GENERAL	956,298	1,089,500
312 Hwy & Brdg. Resv.	CH & BR	-0-	50,000
311 Highway, roads & Brdgs.	CAPITOL IMPROVEMENT	368,000	-0-
313 Snow Removal	SNOW REMOVAL	60,000	60,000
320 Sanitation	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
321 Sewers			
322 Solid Waste			
330 Transportation	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
331 Airport			
332 Railroad			
TOTAL PUBLIC WORKS		1,384,298	1,199,500

400 Health and Welfare	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
410 Economic Assistance	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
411 Support of Poor	GENERAL	360,000	360,000
412 Public Welfare	GENERAL	3,100	3,100
413 LIEAP	GENERAL	10,000	10,000
414 Food Stamps	GENERAL	11,119	10,550
420 Health Assistance	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
421 County Nurse	GENERAL	45,080	43,600
422 Health Services			
423 Hospital			
424 Ambulance			
425 Board of Health			
42 42 WIC	GENERAL	15,531	14,284
430 Social Services	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
431 Day Care Centers			
432 Child Support Enforce.			
433 Care of Aged	REVENUE SHARING	10,000	10,000
434 Domestic Abuse			
Woman's Resource	DOMESTIC ABUSE	6,000	6,000
Luthern Soc. Serv.	GENERAL	3,000	3,000
440 Mental Health Services	XXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
441 Mentally Ill	GENERAL	25,000	25,000
442 Developmentally Disabled			
443 Drug Abuse			
444 Mental Health Centers	GENERAL	32,790	32,790
445 Mental Liness Board	GENERAL	7,500	5,200
TOTAL HEALTH & WELFARE		529,120	523,524

(PROVISIONAL) or (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 89 through December 31, 19 89

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 1989	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
500 Culture and Recreation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
510 Culture	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
511 Public Library	HAMLIN/CODINGTON	22,600	22,600
512 Historical Museum	GENERAL	5,000	5,000
513 County Monuments			
514 Historical Sites Mellt/hse	GENERAL	7,000	6,500
515 Memorial Day Expense	GENERAL	125	125
Wtn. Area Art Counc	GENERAL	3,000	1,400
520 Recreation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
521 Recreational Programs	GENERAL	8,500	5,000
522 Parks	GENERAL	25,000	25,000
523 Exhibition Bldg. O & M	GENERAL	40,000	40,729
524 County Fair			
525 Sr. Citizens - Recreation			
Zoological	GENERAL	25,000	15,000
TOTAL CULTURE AND REC.		136,225	121,329
600 Conserv. of Natural Res.	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
610 Soil Conservation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
611 County Extension	GENERAL	38,671	35,427
612 Soil Conservation Districts			
613 Rodent Control			
614 Predator Control Districts			
615 Weed Control	GENERAL	41,252	33,566
616 Grasshopper & Pest Contr.			
620 Water Conservation	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
621 Geological Survey	GENERAL	-0-	3,125
622 Weather Modification			
623 Water Conserv. Districts			
TOTAL CONSV. OF NAT. RES.		79,923	72,118
700 Urban & Econ. Develop	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
710 Urban Development	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
711 Planning and Zoning	GENERAL	21,313	21,225
712 Urban & Rural Develop.			
720 Economic Development	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
721 Tourism, Ind. Dev. & Rec.			
N.E. Glacial Lakes	GENERAL	2,246	2,246
TOTAL URBAN & ECON. DEV.		23,559	23,471

(PROVISIONAL) or (ANNUAL) BUDGET FOR CODINGTON COUNTY, SD

For the Year January 1, 19 89 through December 31, 19 89

EXPENDITURES	FUND(S)	TOTAL APPROPRIATION 19 89	TOTAL BUDGET AS ADOPTED PREVIOUS YEAR (Informational Only)
800 Debt Service	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
810 Principal			
820 Interest			
830 Other Debt Service			
TOTAL DEBT SERVICE			
900 Capital Outlay	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
910 Land			
920 Buildings and Structures			
930 Furniture and Equipment			
940 Machinery & Auto. Equip.			
950 Other Fixed Assets			
TOTAL CAPITAL OUTLAY			
1000 Other Uses	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
1010 Other Financing Uses	XXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX
1011 Operating Transfer-Out			
TOTAL OTHER USES			
TOTAL EXPENDITURE APPROPRIATIONS			
CAPITAL OUTLAY ACCUMULATIONS (SDCL 7-21-5)			
TOTAL APPROPRIATIONS		3,805,861	3,412,687

Included in the above appropriations are the following specific activities appropriated for expenditure from the Revenue Sharing Fund:

General Govt.	$	-0-
Care of Aged	$	10,000
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
Total Revenue Sharing Fund Appropriations	$	10,000

(PROVISIONAL) PROVISIONAL BUDGET CODINGTON COUNTY, SD

For the Year January 1, 19 89 through December 3 89

MEANS OF FINANCE

Fund	A Budget A / 95% =F	B Estimated Surplus Cash Applied to Budget	C Estimated Revenue, Not Including Current Property Tax or PPTR	D Personal Property Tax Replacement	E Current Property Tax F-(B+C+D)=E	F Total Means of Finance B+C+D+E =F	G Deduct 5% (F X 5% = G) and 25% due to Cities	H Net Means of Finance F-G=H
General	3,324,261	600,000	1,046,400	203,831	1,648,991	3,499,222	174,961	3,324,261
25% Due to Cities	XXXXXX	XXXXXX	XXXXXX	XXXXXX	20,400	20,400	20,400	XXXX
NET TOTAL GENERAL	3,324,261	600,000	1,046,400	203,831	1,669,391	3,519,622	195,361	3,324,261
Snow Removal & Emerg Reserve	60,000	-0-	5,250	7,182	50,726	63,158	3,158	60,000
Highway and Bridge Reserve	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
25% Due to Cities	XXXXXX	XXXXXX	XXXXXX	XXXXXX				XXXX
NET TOTAL HI-WAY & BR. RES.	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
SECONDARY ROAD								
BOND REDEMPTION		XXXXXX	XXXXXX	XXXXXX				
Public Library	22,600	-0-	-0-	2,500	21,290	23,790	1190	22,600
Courthouse, Jail Bldg.								
Domestic Abuse	6,000	-0-	6,000	xxxxxxx	xxxxxxx	6,000	xxxxxxxxx	6,000
GRANTS & ENTITLE.	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXX
Revenue Sharing	10,000	9,000	1,000	XXXXXX	XXXXXX	10,000	XXXXXX	10,000
CAPITOL IMPROVEMENTS	383,000	60,000	323,000	xxxxxxxxx	xxxxxxxxx	383,000	xxxxxxxxx	383,000
TOTALS	3,805,861	669,000	1,381,650	213,513	1,741,407	4,005,570	199,709	3,805,861

RESOLUTION

ADOPTION OF PROVISIONAL BUDGET FOR Codington COUNTY, SOUTH DAKO

NOTICE IS HEREBY GIVEN: That the Board of County Commissioners of .....Codington.....County, will meet in the Courthouse ....Watertown.....South Dakota on Tuesday, September ...6..... 19 .88....at ..10:00 AM.....for the purpose of consider the foregoing Provisional Budget for the year 19 .89..... and the various items, schedules, amounts and appropriations set forth therein and as many days theraf as is deemed necessary until the final adoption of the budget on the ..13.... day of September, 19 88 ..... At such time any interested person may app either in person or by representative, and will be given an opportunity for a full and complete discussion of all purposes, objectives, items, schedules, appropriatic estimates, amounts and matters set forth and contained in the Provisional Budget.

.....Patricia J. Walder - Codington.....County Auditor.....Watertown- ..... South Dak

October 4, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on October 4, 1988, at the Codington County Courthouse. Members present were Spevak, Bergh, Brinkman and Chairman Mack.

Commissioner Bergh moved and Commissioner Brinkman seconded that the minutes of September 27, 1988 be approved. All members voted aye.

Auditor's Account With County Treasurer Approved: Commissioner Spevak moved and Commissioner Bergh seconded to approve the Auditor's Account with the County Treasurer as of September 30, 1988.

Total amount of deposits in banks	$ 3,866.39
Total amount of actual cash	3,377.58
Total amount of checks in treasurer's possession not exceeding three days	12,719.17
Money Market Savings	368,675.44
C. D. Investments	700,000.00
Total	$1,088,638.58

Upon vote of the board, all members voted aye. Motion carried.

John Wiles Requests Hearing for Zoning Ordianance Change: Attorney John Wiles appeared before the board of County Commissioners requesting that a hearing for a change in the zoning ordianance be held. He presented the board with a Resolution requesting a change in the zoning of all of the real property lying 75 feet East and 75 West of the I-29 right-of-way for a distance of one (1) mile North and one (1) mile South of the I-29 interchange with U. S. Highway 212. He is requesting the change so that the City of Watertown will be on compliance with the Federal Law, with the signs that are located in the above described area.

RESOLUTION # 1616: Commissioner Brinkman moved and Commissioner Bergh seconded, to authorize the County Auditor to Publish a Notice of Hearing to Change Zoning from Ag to C2. There was discussion on whether the land classification should be changed for assessment,but Wiles said he had checked with the Director of Equalization, Brad Blinsmon, and he said the land classifications would remain the same. The board set October 25th. at 10:00 a.m., in the Commissioner Chamber, the time and place set for the hearing. Upon vote of the board, all present voted aye. Motion carried.

BEFORE THE CODINGTON COUNTY BOARD OF COMMISSIONERS

RESOLUTION #1616

COMES NOW the Codington County Board of Commissioners, upon its own motion and pursuant to SDCL 11-2-28 and moves to amend Section 4.7 of the Comprehensive Zoning Regulation of Codington County, South Dakota, adopted June 8, 1974, as amended April 11, 1978.

WHEREAS, an expanded C2 Local Commercial district is required to protect future planned commercial development within Codington County, South Dakota; and

WHEREAS, the public necessity, safety, general welfare and good zoning practices justify the inclusion of additional real property within the C2 Local Commercial district; and,

WHEREAS, a public hearing upon said zoning change should be scheduled before the Codington County Planning Commission,

NOW, THEREFORE, upon motion made, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION #1616

BE IT RESOLVED that the C2, Local Commercial district be amended to include the following described real property, to - wit:

All of that real property lying 75 feet East and 75 feet West of the I-29 right of way for a distance of one (1) mile North and one (1) mile south of the I-29 interchange with U. S. Highway 212.

Motion made this 4th day of October, 1988, by Commissioner Brinkman, seconded by Commissioner Bergh. Commissioners Spevak, Bergh, Brinkman, and Mack voting "aye". None opposed.

Dated this 4th. day of October, 1988.

Ralph Mack, Chairman of Codington County Commissioners

ATTEST:

Patricia Walder

Patricia Walder, Co.Auditor

October 4, 1988-cond.

Highway Supt. Meets With Board: Highway Supt. Heine Junge, presented the Board with projected budget worksheets of estimated cost for 2 county roads for 1989. County Road #9-5 estimated at $24,654.00 and County Road 8-2 estimated at $39,833.20.

County Auditor Authorized To Attend Workshop: Commissioner Brinkman moved and Commissioner Bergh seconded to authorize travel, room and meals for the County Auditor to attend a workshop in Pierre, October 12-14 and for her Deputy Oct. 19-21. Upon vote of the board, all voted aye. Motion carried.

Fire Underwriters Board Appear Before Commissioners: Joe Doblar, Jim Stoudt, Tom Roby, Rich Kosier and Bob Walrath, Representatives of the Fire Underwriters Board appeared before the board to review with them the claims that have been filed against the county. They also had a bid on the renewal of the Public Officials Liability fro a premium of $8,950.00, $1,000.00 more than in 1987-1988. Commissioner Brinkman moved and Commissioner Spevak seconded, to accept the bid. Upon vote of the board, all present voted aye. Motion carried.

Discussion Held Regarding Attendance of Assessor's Conf.
The Board had discussion in regard to three employees attending the Assessor Conference in Sioux Falls Nov. 2, 3, & 4, 1988. Pre-registration will be $75.00 per person.

Commissioner Bergh moved to adjourn until October 11th. at 10:00 a.m. Seconded by Commissioner Spevak. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

October 11, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on October 11, 1988, at the Codington County Courthouse. Members present were Spevak, Brinkman and Chairman Mack.

Commissioner Spevak moved and Commissioner Brinkman seconded to approve the minutes of October 4, 1988. All members voted aye.

Partial Release Of County Liens Approved: Commissioner Spevak moved and Commissioner Brinkman seconded to approve a partial release of county liens against property described as: Lot #10, 11,12,13, and 14, Block 3 of Kranzburg Village. County liens against the above described property are not the liens of the person who has the Abstract of Title. Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary Approved: Commissioner Spevak moved and Commissioner Brinkman seconded, to approve the Clerk of Courts and Magistrate Cash Receipt Summary for the month ended September 30, 1988.

Cash Received	$ 29,806.99
Charges	6,279.72
Total transactions	36,086.71
Unpair amounts	6,279.72
Posted Bonds	1,119.10
City Fines	5,475.00
State Fines	13,854.05
Blood Tests	104.50
Cash Fees	1,881.00
Law Library	167.00
Postage	211.50
Liquidated Costs	5,100.00
Court Apptd. Att'y. Fees	518.00
Restitutions	1,012.24
Other	364.60
Total Distribution	36,086.71

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Fees Approved By Board: Commissioner Brinkman moved and Commissioner Spevak seconded to approve the Register of Deeds Statement of Fees Collected during the month of September 1988.

Transfer Tax	$ 2,788.50	
General Fees	2,409.50	
Title Transfers	265.00	
Certified Copies-Marriages	65.00	
Marriage Licenses	340.00	
Domestic Abuse	510.00	
Births	710.00	(284.00 sent to State)
Deaths	185.00	(74.00 sent to State)
Total Collected	7,273.00	

Upon vote of the board, all present voted aye. Motion carried.

Nurses Report Noted: The Nurses report for July, August and September was noted by the board.

Verified Claims Approved: Commissioner Brinkman moved and Commissioner Spevak seconded to approve Verified Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: East Dakota Water Develop. Dist. 5586.30, Philip Bergh 216.90, Elmer Brinkman 98.92, Ralph Mack 74.57, Midco Comm. 2.87, Edward Spevak 99.90, US West 37.60; Total 6117.06.
Election: Brown & Saenger 1569.80,; Total 1569.80.
Judicial System: John Knight 1733.82, Raymond Rylance 230.00, David Strait 506.00; Total 2469.82.
Auditor: Midco Comm. 7.17, Office Systems 25.20, US West 38.00, Patricia Walder 200.27; Total 270.64.
Treasurer: Cook's Inc. 21.96, Interstate Publ. 9.21, Margaret McNulty 118.76, Midco Comm. 13.80, US West Comm. 40.70; Total 204.43.

October 11, 1988 - verified claims cond .

Data Processing: Ultra, Inc. 363.00; Total 363.00.
Copy & Postage: Office Systems, Inc. 339.00, Pitney Bowes 102.00, Xerox Corp. 266.57, Xerox Corp. 231.00; Total 938.57.
Insurance & Bonds: Fire Underwriters Board 482.05, Fire Underwriters Board 9238.75; Total 9720.80.
States Attorney: Lisa Fahey 120.42, Midco Comm. 17.99, Office Systems 7.49, Print-em-now 46.95, US West 78.87; Total 271.72.
Government Buildings: Eilers 16.85, Colonial 49.54, Stein's 34.07,Andor, Inc. 9.50, Champion Auto Store 42.97, Clark's Vacuum Center 5.98, Cole Papers Inc. 145.92, Cole Papers 16.91, Lakeland Nursery 80.00, Mahowald Co. 1.76, M. U. Dept. 1622.41, Otis Elevator 260.47, Smith Pump & Lawn 197.60, US West 79.28, Viking Glass 80.79, Whisler Bearing 40.00; Total 2684.05.
Dir. of Equalization: Holiday Inn 470.80, S.D.A.A.O. 265.00, Brad Blinsmon 168.70, Express Photo 198.22, Interstate Publ. 19.08, Valerie Jensen 261.55, Cheryl Lalim 112.12, McLeod's Office Supply 250.80, Mahowald Co. 17.49, Midco Comm. 19.58, Office Sytems 139.64, Bonnie Oletzke 89.57, USWest Comm. 78.68; 2091.23.
Register of Deeds: Midco Comm. 1.67, Margaret Ristow 128.63, OP Skaggs 9.03, US West 46.30; Total 185.63.
Veterans Service: Betty Bruns 43.05, Midco Comm. 36.97, Eugene Swanson 167.65, US West Comm. 39.59, Total 287.26.
Sheriff: The Crossroads 155.70, SD Peace Officers Assoc. 90.00, AT&T Info. 19.68, Cook's Inc. 15.36, Firestone 233.43, Harold's Camera Shop 9.99, Hi-Way Sinclair 41.96, Lake Area Paging 27.50, Midco Comm. 66.91, Office Systems 53.12, Charles Schamens 112.00, Sharp Chev. 20.90, Taxall Uniform 157.02, US West 235.49; Total 1239.06.
County Jail: Zee Medical Service 65.35, Foto Vu Midwest 253.06, Dugan Sales 39.90, Andor, Inc. 124.54, Bob's Refrigeration 399.36, Brown Clinic 46.00, Champion Auto Store 9.48, Cole Papers 195.50, Cole Papers 15.25, Ecolab Pest Elimination Div. 129.89, Engelstad Electric 22.00, Mary Ann Friske 12.00, Lakeside Dairy 283.04, Mahowald Co. 181.70, Mercantile Co. 434.15, M. U. Dept. 1242.12, Office Systems 28.34, Prairie Lakes Health Care Center 191.60, OP Skaggs 295.39, Spies Super Value 125.33; Total 4094.00.
Road & Bridge: Gribble's 15.00, Bob Hayes, Inc. 36.82, Keller Hardware 20.17, Lake Area Door & Spa 26.00, Prostrello Motors 119.85, Watertown Tractor Parts 40.00, Christianson Asphalt Products 42.00, Northern Con-Agg Inc. 159.60, SD Concrete Products 10,487.93, Tractor Supply 26.91, Wheeler Lumber Operations 651.00, Service Master 55.00, B & D Repair 76.98, Carquest Weber Supply 55.91, Carquest Weber Supply 227.70, Cave Supply 99.59, Cave Supply 28.63, L. H. Christiansen 5.40, Dakota Welding Supply 14.44, W. E. Doyle Equipment 88.67, Exhaust Pros 30.15, Farnams Genuine Parts 24.30, Kenneth Hayes 5.00, Interstate Publ. 105.00, Hiene Junge 163.56, Lampert Building Center 21.58, Lampert Building Center 42.44, Lyle Signs 909.37, Mac's Inc. 21.76, Mel Dahle Tire Co. 162.50,Midco Comm. 12.65, Motor Supply co. 7.53, M. U. Dept. 221.14, NW Public Service 37.84, NW Public Service 29.64, Otter Tail Power Co. 21.28, Paper Calmenson 560.00, US West 92.40, Ultra Inc. 207.00, Watertown Tire Center 14.14, Watertown Tire Center 75.02; Total 15,041.90.
Care of the Poor: W. A. Boade, MD 102.34, Robert Crank, MD 27.65, Medical Oncology Assoc. 10.00, Memorial Ambulatory Care 1365.98, NE Orthopaedic Center 105.00, Physicians Lab. 19.77, Robert Rietz, MD 121.80, Sacred Heart Hosp. 223.45, Donald Schellpfeffer, MD 132.30, S.Falls Surgical Center 531.25, Yankton Radiology 46.00, Samir Z. Abu-Ghazaleh, MD 762.00, Joe Meyer, Landlord 110.00, Brokerage Mobile Housing 185.00, Dev. Resources Inc. 106.00, Diane Cole, landlord 76.00, Bartron Clinic 2183.59, Bovkoven Drug 169.85, Brown Clinic 2132.47, Cod. Clark Electric 324.58, Deuel Co. Pharmacy 9.50, Fairchild Drug 22.60, Fourth St. Pharmacy 463.88, Haggar Drug 817.49, Home Medical Supply 52.00, Jenkins Methodist Home 565.63, Kendall's Pharmacy 367.04, Kreiser Drug 292.81, Kreiser Drug 75.06, Medical Arts Clinic 507.46, Medical X-Ray Center 267.40, Meyer Drug 17.12, M. U. Dept. 1598.59, P. Lakes Health Care Center 8298.70, Ken Sherrill, landlord 75.00, Shopko Pharmacy 33.67, Shopko Pharmacy 151.33, Sioux Valley Hosp. 342.47, Sixth Ave Pharmacy 19.04, OP Skaggs 120.00, Swenson's Drug Store 104.90, Tel-Drug 58.39, Thompson Clinic 243.74, Wtn. comm. Oil 20.50, Wtn. Radiology 26.95, Wollman's 24.02; Total 23,310.32.
Public Welfare: Mercantile co. of Wtn. 46.45, Office Systems 22.49, Pitney Bowes 43.50; Total 112.44.
LIEAP: Interlakes Community Action 205.00; Total 205.00.
Food Stamp: Interstate Publishing 23.65; Total 23.65.
County Nurse: Cook's Inc. 33.90; Total 33.90.
WIC: Lola Karels 7.92; Total 7.92.
Mentally Handicapped: Sioux Vocational School 180.00; Total 180.00.
Mental Health Center: Human Service Agency 7675.25; Total 7675.25.
Board of Mental Illness: Robert Chavis 148.60, Don Kortan 20.00, Gary Mikelson 118.75, Jerry Pollard 61.00, Ben Suga 20.00; Total 368.35.
Historic Preservation: Barbara Beving Long 1666.66, Joanita Monteith 4.60, Print-em-now 52.21, US West 36.00; Total 1759.47.
Historic Sites:Miller Electric 92.24, Dakota Electronics 30.00, M. U. Dept. 28.47, US West Comm. 11.40; Total 162.11.
Rec. Boys Club: Watertown Boys & Girls Club 416.67; Total 416.67.
County Park: Lake Kampeska Nursery 85.60, Ron's Saw Sales 5.75, Cashway Lumber 806.59, Northern Con-Ag 59.52, SD Dept. of Health Lab 80.00, Batteries Unlimited 55.70, Cave Supply 42.65, Champion Auto Store 29.99, L. H. Christiansen 57.05, Farnams Genuine Parts 4.06, Hartwig Heating 12.70, Mac's Inc. 2.36, Mahowald co. 59.14, Mercantile Co. of Watertown 21.00, M. U. Dept. 569.87, Pamida, Inc. 35.94, Sherwin Williams 253.67, US West Comm. 108.93, U. B. Center 2.35; Total 2292.87.
Ag. Building: Eilers 41.45, Bob's Refrigeration 985.36, Carquest Weber Supply 12.36, Cole Papers 69.60, Cole Papers 31.90, Lampert Building Center 50.37, Mahowald Co. 44.73, M. U. Dept. 442.02, Sherwin Williams 37.77, US West Comm. 69.60; Total 1785.16.
Co. Extension: International Mailing Systems 38.25, Cod. Co. Ext. Homemakers 100.02, Petersen Rubber Stamps 4.50, SDSU Ag. Comm. Center 61.18, Lori DeVille 12.50, SDSU Business Office 197.98, SDSU Workstudy Account 176.08, AT&T Info. Systems 24.90, Cook's Inc. 260.81, Harold's Camera Shop 25.18, Midco Comm. 23.88, Connie Miller 60.64, Office Systems 30.19, Postmaster 25.00, Robert Schurrer 59.82, US West Comm. 49.60, Wtn. Public Opinion 28.50; Total 1179.03.
Weed Control: AT&T Info. Systems 1.98, Philip Bergh 30.05, James Bevers 5.67, William De Berg 25.74, Alfred Fox 22.46, Midco Comm. 2.00, Duane Popham 22.87, Tom Popham 21.03, US West 22.90; Total 154.70.
Planning Board: AT&T Info. Systems 1.98, US West Comm. 22.90; Total 24.88.
R & B.Reserve: S. D. Concrete Products 37,009.78; Total 37,009.78.
Civil Defense: Ed Howson 35.00, Sokoll Bakery 15.05, NCCEM 50.00, Cod. Co. Auditor 22.75, Cook's 25.15, D. O. Johnson 30.06, R. L. Polk 63.00, SD Federal Property Agency 14.10, U. S. West Comm. 274.33, Watertown City Finance Office 72.42; Total 601.86.
Rev. Sharing-General Government: Office Systems, Inc. 229.95; Total 229.95.
Rev. Sharing-Care of Aged: Interlakes Community Action 6374.00; Total 6374.00.
Law Library: Bancroft Whitney 299.35, Matthew Bender Co. 56.00, West Publishing 704.75; Total 1060.10.
Total Checks 132,516.38.

RESOLUTION # 1617: Commissioner Spevak mobed and Commissioner Brinkman seconded to approve the transfer of funds from Commissioners Contingency to other budgets, due to insufficient amount appropriated. Upon vote of the board, all present voted aye. Motion carried.

October 11, 1988 - cond.

RESOLUTION #1617

WHEREAS, an insufficient amount was appropriated for the Commissioners Budget, Insurance and Bond Budget, County Park Budget and Board of Mental Illness Budget, and

WHEREAS, an appropriation was made in the 1988 budget of Codington County, an amount for contingencies as provided in the SDCL 7-21-6.1, and,

WHEREAS SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1988 contingency appropriation to any other County appropriation.

NOW THEREFORE BE IT RESOLVED, that the following amounts be transferred from the 1988 contingency appropriation to the following budgets.

DEBIT:	Commissioner Contingency	$31,000.00
CREDIT:	Commissioners Budget	5,000.00
	Insurance and Bonds	10,000.00
	County Park	15,000.00
	Board of Mental Illness	1,000.00

The above and foregoing resolution was moved by Commissioner Spevak, seconded by Commissioner Brinkman. Upon vote of the board, all present voted aye and none nay. Motion carried.

Dated this 11th. day of October, 1988.

Ralph Mack

Edward Spevak

Elmer Brinkman

ATTEST:

Patricia Walder, Cod. Co. Auditor

Commissioner Brinkman moved to adjourn until October 18, 1988, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder, Codington Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

October 18, 1988

The Board of Codington County Commisisoners met in regular session at 10:00 a.m. on October 18, 1988 at the Codington County Courthouse. Members present were Spevak, Bergh, Brinkman and Chairman Mack.

Commissioner Spevak moved and Commissioner Brinkman seconded to approve the minutes of October 11, 1988 as presented. Upon vote of the board, all present voted aye. Motion carried.

Gary Brokke Meets With Board: Gary Brokke, Director of the Watertown Community Recreation Center, appeared before the board, in regard to discussion on the use of using Memorial Park Camping for resident camp. The board told him he should go out and look over the facilities and get back to them at a later date.

Compromise Of County Liens Approved: Richard Tebeest appeared before the board requesting a compromise on county liens against him. Total liens filed were in the amount of $632.50 and he wanted a full release for payment of $500.00. Commissioner Spevak moved and Commissioner Bergh seconded to compromise the liens for $500.00. Upon vote of the board, all present voted aye. Motion carried.

Auditor Authorized to Publish Public Hearing Notice: The board authorized the county auditor to publish a Notice of Public Hearing to supplement the Cash in the County Highway and Bridge Reserve Funds. The supplement would allow the county to do additional road construction in 1988. Hearing date is set for November 8, 1988, at 10:00 a.m.

Veteran Service Report Noted: The Veteran Service Report for the month of September was noted by the Board.

Game, Fish and Parks Officer Appears Before Board: Will Morlock, Conservation Officer of the Game, Fish and Parks, appeared before the board to show opposition to a dragstrip being built adjacent to the Bach Game Production Area.

Credit Managers From Prairie Lakes and Brown Clinic Meet With Board:
Bev Calvert from Prairie Lakes and Ron Albertson, Credit Manager from Brown Clinic appeared before the board in regard to medical bills of indigents. The board noted that if an indigent doesn't come in and make application, the County will not cover any expenses.

LaVonne Troelson Reappointed : Commissioner Brinkman moved and Commissioner Spevak seconded, to reappoint LaVonne Troelson as the liaison to the National Organization on Disability from Codington County. Upon vote of the board, all present voted aye. Motion carried.

Chairman Mack Signs Contract With State of SD-Health Care Services: Commissioner Bergh moved and Comm-

October 18, 1988-cond.

Commissioner Spevak seconded to authorize Chairman Mack to sign a contract with the State of South Dakota for the provision of Community Health Services for FY89. The contract remains unchanged as the county pays $9,900.00 per FTE nurse. Codington County will now be providing three (3) full-time nurses. Upon vote of the board, all present voted aye. Motion carried.

Brad Blinsmon To Serve On Legislative Sub-Committee: Brad Blinsmon, County Director of Equalization has been asked to serve on Legislative Sub-Committee, to review the proposal to assess Ag. Land on income approach. The board authorized mileage and meals for Blinsmon to attend.

Commissioner Spevak moved and Commissioner Bergh seconded, to adjourn until October 25, 1988 at 10:00 p.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Pat Walder, County Auditor

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October 25, 1988

The Board of Codington County Commissioners met in regular session at 1:00 p.m. on October 25, 1988 at the Codington County Courthouse. Members present were Spevak & Bergh, with Vice Chairman Brinkman presiding.

Commissioner Bergh moved and Commissioner Spevak seconded, to approve the minutes of October 18, 1988, as presented. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Claims Approved: Commissioner Spevak moved and Commissioner Bergh seconded to approve the Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

General: Commissioners: 2939.53 total salaries; 113.16 mileage. Auditor: 6049.96 total salaries. Treasurer: 8570.10 total salaries. States Attorney: 5507.46 total salaries. Gov. Bldg.: 3771.82 total salaries. Dir. of Equal: 5912.10 total salaries; Phyllis Holzwarth 212.00 part time. Register of Deeds: 6223.19 total salaries. Veterans Service: 2100.74 total salaries. Sheriff: 10,428.67 total salaries, Jo Bradshaw 294.00 part time. County Jail: 11,553.42 total salaries, Lori Hassing 72.00 matron. Road & Bridge: 30,636.29 total salaries; Vernon Keairnes 1471.00, 15.00 longevity; Terry Keogan 1434.00, 15.00 longevity; Richard Zimprich 1424.00, 15.00 longevity. Food Stamps: 604.33 total salaries. County Nurse: 1450.57 total salaries. WIC: 1201.27 total salaries. Historic Sites: 430.04 total salaries, Ruth Hunter hostess. County Park: Ralph Gardner part time, 378.97 total salaries. Ag. Bldg.: 1052.46 total salaries. Co. Extension: 1758.67 total salaries; Jan Larson 1125.00, 20.00 longevity. Weed Control: 1437.87 total salaries; Donald Brinkman 264.00 part time weed sprayer; Mark Coplan 230.38 part time weed sprayer; Elden Flury 105.75 part time weed sprayer. Planning Board: 408.54 total salaries.
CIVIL DEFENSE: 1892.13 total salaries.
CRIMEVICTIM SERVICE: 543.65 total salaries.
Total Payroll: 104,851.78
Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assurance Co. 388.98 Ins. Premium, Capitol American Life Ins. Co. 44.16 Ins. Premium, Prudential Ins. Co. 71.35 Ins. Premium, F&M Bank 337.50 bonds, Office of Child Support 105.00, Colonial Life Ins. Co. 48.00 Ins. Premium, Colonial Life Ins. Co. 41.25 Ins. Premium, Colonial Life Ins. Co. 199.15 Ins. Prem., Delta Dental of SD 1918.99 Ins. Premium, F&M Bank 7401.56 Fed. W/H, F&M Bank 12,507.56 Social Security, Dakotacare 8860.56 Ins. Premium, Blue Cross of W. Iowa 414.81 Ins. Premium, Guarantee Mutual Life Co. 270.48 Ins. Premium. SD Retirement System 8624.65 Retirement Contribution, Watertown Area United Way 18.33 U. Way Pledges.

Report Given By Commissioner Bergh: Commissioner Bergh reported on the annual Glacial Lakes/Tourism Association meeting he attended in Aberdeen on October 20th., 1988.

Notice of Hearing for Transfer of Liquor License to be Published: The board authorized the County Auditor to publish a Notice of Hearing for Transfer of Liquor License from Randy Tassler to Rodger Jones and for a Sunday Liquor application by Tass's South Fork. Hearing date set for November 8th. at 2:00 p.m.

Notice to Bidders to be Published for

Notice to Bidders to be Published for 4-Wheel Drive Pick-up: The board authorized the county auditor to publish a Notice to Bidders for oneenew 4-Wheel Drive Pick-up for the County Highway Supt. Bid date set for November 15th. at 10:00 a.m.

Commissioner Bergh moved and Commissioner Spevak seconded to adjourn until November 1, 1988. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 1, 1988

The Board of Codington County commissioners met in regular session at 10:00 a.m. on November 1, 1988 at the Codington County Courthouse. Members present, Spevak, Bergh, Brinkman and Chairman Mack presiding.

Commissioner Brinkman moved and Commissioner Bergh seconded that the minutes of October 25, 1988 be approved as presented. Upon vote of the board, all present voted aye. Motion carried.

November 1, 1988-cond.

Codington County Zoning Board Recommends Change in Land Classifications: This being the time and place set for a Public Hearing in regard to changing the Zoning Classification of land from Ag to C2. Attorney John Wiles was present and presented the reasons for the change. The zoning needs to be changed in order to be in compliance with Federal law and to stop the law suits filed against the Watertown Chamber and the City of Watertown. Zoning Officer, Walter Popham, had some questions on the contracting of a sign company. Attorney Wiles said that it would be up to the land owner, to sign a contract with the sign company. The Codington County Zoning Board recommended that the change in land classifications be approved.

RESOLUTION #1618: Commissioner Spevak moved and Commissioner Brinkman seconded, to accept the recommendations of the County Zoning Board and move to approve the Change of Land Classifications from Ag to C2. Upon vote of the board, all present voted aye. Motion carried.

INTRODUCED BY THE COUNTY PLAN COMMISSION A RESOLUTION TO APPROVE AN AMENDMENT TO THE C2 LOCAL COMMERCIAL ZONING DISTRICT OF CODINGTON COUNTY, SOUTH DAKOTA.

WHEREAS, the Codington County Board of commissioners has, on its own motion, moved to expand the existing C2 local commercial zoning district to include the following-described real property in Codington County, South Dakota, to - wit:

All of that real property lying 75 feet East and 75 feet West of the I-29 right-of-way for a distance of one (1) mile North and one (1) mile South of the I-29 interchange with U. S. Highway 212.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Board of County Commissioners of Codington County, South Dakota, that the C2 local commercial zoning district be expanded to include the above-described real property.

Dated at Watertown, South Dakota, this 1st day of November, 1988.

The above and foregoing Resolution was moved for adoption by Councilman Spevak, seconded by Councilman Brinkman, and upon roll call, all voted aye, whereupon the Chairman declared the same to be duly passed and adopted.

Ralph Mack

ATTEST:

Patricia Walder

Patricia Walder, Co. Auditor

Patrial Release of County Liens Approved: Commissioner Bergh moved and Commissioner Brinkman seconded to approve a partial release of county liens against property described as: Lots #20, 21, & 22 in Block 2 of Wm. H. Johnston's Addition to South Shore. Liens in the name of Doris and Basil Selchert should not be against the above described property of Bennie Smith. Upon vote of the board, all present voted aye. Motion carried.

Dakotacare Regresentative Meets With Board: Earle Kinsman agent for Dakotacare Insurance, met with the board in regard to the county coverage. The policy that the county now has will be terminated on December 1, 1988 and a new contract will be effective December 1, 1988 with coverage for chiropractor and optometric. Commissioner Brinkman moved to accept the recommendation of Robert D. Johnson, the proposal, and purchase the new contract. Commissioner Bergh seconded the motion. Upon vote of the board, all present voted aye. Motion carried.

Board Receives Letter From Dept. of Military & Veterans Affairs: The board noted a letter from the Dept. of Military & Veterans Affairs in regard to the Veterans Administration making reductions in the number of veterans they will treat. The Veterans Administration medical facilities in South Dakota will no longer treat veterans in Category C. This will affect several hundred South Dakota veterans currently receiving medical care. Many of these veterans do not have medical health insurance, therefore the county may be responsible for their medical care.

Notice of Public Hearing To Be Published: The board authorized the County Auditor to Publish Notice of Public Hearing upon application for the 1989 Liquor License located outside a numicipality. Hearing date is set for November 29th. at 10:00 a.m.

Fuel Quotes Noted and Awarded: The board noted the fuel quotes as of October 31, 1988: Stone Oil Co., unleaded .59, No. 2 .515, No. 1 .575; Community Oil: unleaded .6185, No. 2 .5405, No. 1 .6030; Cole Oil: unleaded .563, No. 2 .487, No. 1 .547; Stern Oil: unleaded .575, No. 2 .5085, No. 1 .5685. Bid was awarded to Cole Oil.

Commissioner Spevak moved to adjourn until November 8, 1988, seconded by Commissioner Bergh. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 8, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on November 8, 1988 at the Codington County Courthouse. Members present were Spevak, Bergh, Brinkman and Chairman Mack presiding.

Minutes of November 1, 1988 were approved as presented on a motion by Commissioner Bergh and seconded by Commissioner Brinkman.

Partial Release of County Liens Approved: Commissioner Bergh moved and Commissioner Brinkman seconded to approve a partial release of County liens against property described as Lots 7, 8, 9, and 15 in Block 7

of the Town of Henry, Liens are against property that the county has delinquent taxes, and if the liens were released against the property an individual would pay up the back taxes. Upon vote of the Board, all present voted aye. Motion carried.

RESOLUTION # 1619- Supplement CH & BR Budget: 10:00 a.m., being the time and place set for a public hearing to supplement the Ch & BR budget for 1988. No one appeared for objection or discussion, therefore it was moved by Commissioner Bergh, seconded by Commissioner Brinkman, to approve. All members voted aye.
**Inadvertently not typed, Resolution #1619 appears after the Nov. 29, 1988 minutes.
Settlement of Pending Action Against Codington County: Commissioner Brinkman moved to settle a pending action against Codington County for a negotiated settlement of $3,500.00. Commissioner Spevak seconded. Upon vote of the board, all present voted aye. Motion carried.

County Drops Lawsuit: States Attorney, Roger Ellyson, discussed with the board, the lawsuit Codington County had against Fireman Fund Insurance, for overcharge of Workman's Comp. Ins. Ellyson recommended that they drop the lawsuit, because of the statue of limitations, they would have to prove fraud. The board told him to draw up the papers to drop the suit.

Auditors Account With County Treasurer Approved: Commissioner Spevak moved and Commissioner Brinkman seconded, that the Board approve the Auditor's Account with the County Treasurer as of October 31, 1988.

Total amount of deposits in banks	5,268.03
Total amount of actual cash	10,011.20
Total amount of checks in treasurer's possession not exceeding three days	626,266.07
Money Market Savings - Norwest	47,968.38
Money Market Savings - F&M	1,272,000.00
Money Market Savings - First Interstate Bank	1,511,000.00
C. D. Investments	700,000.00
Total	4,124,545.30

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Statement Approved: Commissioner Bergh moved and Commissioner Spevak seconded, to approve the Register of Deeds Statement of Fees collected during the month of October, 1988.

Transfer Tax	3,195.50	
General Fees	2,343.50	
Title Transfer	290.00	(sent to State)
Cert. Copies of Marriage Licenses	70.00	
Marriage Licenses	290.00	
Domestic Abuse	435.00	
Births	385.00	(154.00 sent to State)
Deaths	285.00	(114.00 sent to State)
Total Fees	7,294.00	

Upon vote of the board, all present voted aye. Motion carried.

Clerk of Courts Summary Approved: Commissioner Brinkman mvoed and Commissioner Bergh seconded, to approve the Clerk of Courts and Magistrate Cash Receipt Journal Summary for the month ended October 31, 1988.

Cash Received	77,034.25
Charges	4,595.72
Total Transactions	81,629.97
Unpaid Amounts	4,595.72
Posted Bonds	52,700.00
City Fines	4,646.00
State Fines	11,175.00
Blood Tests	85.50
Cash Fees	1,983.00
Law Library	179.00
Postage	146.25
Liquidated Costs	3,960.00
Court Apptd. Attorney Fees	1,009.00
Restitutions	838.00
Other	312.50
Total Distribution	81,629.97

Upon vote of the board, all present voted aye. Motion carried.

Public Hearing for Transfer of Liquor License: The time set for a public hearing at 2:00 p.m. for the Transfer of Liquor License from Randy Tassler to Rodger Jones DBA Tass's Southfork and Sunday On-Sale Liquor License for Tass's South Fork. No one appeared for discusison or to object. Commissioner Brinkman moved to approve the transfer of the license, seconded by Spevak. Upon vote of the board, all present voted aye. Motion carried. Commissioner Spevak moved and Commissioner Bergh seconded to approve the Sunday liquor license. Upon vote of the board, all present voted aye. Motion carried.

Deputy Sheriff Appointment: The board noted the appointment of Ken DeWall as Deputy Sheriff. Ken will work as a part-time deputy when not working as a jailer. He would also like to go to the school in Pierre for six weeks to become a certified law enforcement officer.

Schooling for Jailers: Sheriff Schamens requested that Pat Nogelmeier be sent to a schooling for Jailers in Boulder, Colorado, at no cost to the county.

Commissioner Bergh moved to adjourn until November 15, 1988 at 9:00 a.m. when the board will meet as a canvass board for the General Election. Commissioner Spevak seconded. Upon vote of the board, all present voted aye. Motion carried.

November 8, 1988 - cond.

Patricia Walder
Patricia Walder, Codington Co. Auditor

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November 15, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on November 15, 1988 at the Codington County Courthouse. Members present were Spevak, Bergh, Brinkman and Chairman Mack.

Minutes of November 8, 1988 were approved as presented on a motion by Brinkman, seconded by Bergh. Upon vote of the board, all present voted aye. Motion carried.

Opening and Reading of Bids for New Pick-Up: This being the time and place set for opening and reading of bids for one new pick-up for the County Highway Dept., the following bids were received and read:

1.	Bob Hayes, Inc., Watertown SD	1989 Ford F150 4x4 pickup	$13,731.80
2.	Sharp, Watertown, SD	1989 Chevrolet pickup	13,300.00
3.	Schuchards Westside, Watertown, SD	1989 GMC pickup	13,685.66

The board told Heine Junge to check the specs and make sure all bids meet specs and report back to them in the afternoon.

New Commissioner Takes Oath: Lavern Marquardt newly elected county commissioner in the second district signed his oath of office for a four year term.

Sheridan Township Proposes Trade: Highway Supt. Heine Junge told the board that he had a proposal from Sheridan Township Officers to trade 1.5 miles of county road with 1.4 miles of township road. The board told him to draft a resolution and have it approved by the township and bring it back to them for approval.

State Requests To Buy Gravel: Junge also told the board that the State had requested to buy gravel from the Sleeper pit. The board told him to make sure that the county would not need the gravel or that it would not cost more for the county to have additional gravel crushed.

Pick-up Bid Accepted: Commissioner Brinkman moved and Commissioner Bergh seconded, to accept the bid from Sharp Chevrolet, it being the lowest bid, and to authorize the County Auditor to return the checks to the unsuccessful bidders. Upon vote of the board, all present voted aye. Motion carried.

Historical Preservation Commission Budget Supplemented: Commissioner Spevak moved and Commissioner Brinkman seconded, to supplement the Historical Preservation Commissioner budget by $2,000.00, money being from the City of Watertown, Urban Renewal for match for Historical Preservation Grant #46-88-30124.004 Funds are to pay for the downtown survey done by Barbara Beving Long. Upon vote of the board, all present voted aye. Motion carried.

Veteran SErvice Report: The Veteran Service Report for the month of October was noted by the board.

Sheriff's Report: The Sheriff's Report for the month of October was noted by the board.

Board authorizes Travel for Dir. of Equalization: Brad Blinsmon, Dir. of Equalization appeared before the board for approval to attend a Legislative Sub-committee on Ag Land Assessments, in Pierre. No time or date has been set. The Board authorized travel and expenses.

Aerial Photo Proposal Turned Down: Brad Blinsmon had a proposal from a company to purchase aerial photos of farm sites. They could be used for assessment and checking the number of buildings on farm sites. The board did not think it would be cost effective.

Weed Budget Restored: Commissioner Brinkman moved and Commissioner Bergh seconded to restore the Weed Budget with funds received from other political sub-divisions for reimbursements. The County Weed Budget shall be restored by $12,336.98. Upon vote of the board, all present voted aye. Motion carried.

Board Approves Travel for Roger Ellyson, States Attorney: Roger Ellyson, States Attorney, requested approval to attend the National College of District Course on Prosecuting Drug Cases, which will be held November 27-December 1, 1988 in San Antonio, Texas. The Board approved registration and travel expenses.

Verified Claims Approved: Commissioner Brinkman moved and Commissioner Spevak seconded, to approve verified claims as presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioners: Midco Comm. 10.96, S. Shore Gazette 336.91, US West 38.60, Watertown Public Opinion 163.80; Total 550.27.
Election: Dexter Township 25.00, Anderson's Grass Lake Station 25.00, Golden Years Club 25.00, Germantown Township 25.00, Town of Henry 25.00, Grover Farmer's Elevator 25.00, Town of Kranzburg 25.00, Town of South Shore 25.00, Rauville Township 25.00, Richland Township 25.00, Waverly School District 25.00, BRC Minnesota 827.86, BRC Election Service-MN 911.20, Arthur Rohde 35.60, Sylvia Tesch 57.05, Nancy York 50.00, Linda Koistinen 50.00, Darlene Murphy 55.00, Beverly Ewy 50.00, Elizabeth Korcal 57.05, Myrna Snow 55.00, Frances Roby 55.00, Delores Beutow 55.00, Dorothy Johnson 55.00, Amy McRoden 57.05, Mary Tesch 55.00, Mary Bowen 55.00, Carol Roethler 55.00, Jeanne Watson 55.00, Janet Seim 57.05, Jan Wermers 55.00, Katherine Bludorn 50.00, Irma Jungers 55.00, Janice Brandlee 55.00, Marian Gebhart 57.05, Mildred Strege 55.00, Patricia Friedeman 55.00, Margaret Brekke 55.00, Helen Murphy 55.00, Kay Engen 57.05, Phyllis Keating 55.00, Beverly Eggen 55.00, Jeanne Hanson 55.00, Esther Schaack 55.00, Bertha Born 57.05, Mabel Hubbard 55.00, Virginia Redlin 55.00, Diane Christensen 50.00, Cleo Belk 50.00, Donna Carpenter 57.05, Florence Kuhns 55.00, Gretchen DeWall 55.00, Harriett Moen 55.00, Frances Hurlbut 55.00, Gladys Brandsrud 57.05, Mildred Kuhlman 55.00, Dorothy Nelson 55.00, Deloris Heidenreich 55.00, Nancy Volkart 50.00, Doris Whetsel 57.05, Beryl Blake 55.00, Dorothy Antijunti 55.00, Rozella Haider 55.00, Elvera Englund 55.00, Rita Waba 57.05, Ruth McGillivary 55.00, Laura Petersen 55.00, Dona Williams 55.00, Helen Christofferson 55.00, Dora Mork 57.05, Janet Wenes 55.00, Donna Zirbes 55.00, Mary Pat Mickelson 55.00, Margaret Bergh 55.00, Shirley Haines 57.05, Julia Eide 55.00, Margaret

Election-cond. O'Connor 55.00, Mary Skallerud 55.00, Barbara Miller 50.00, Reva Urdahl 57.05, Myrtle Meenk 55.00, Lavonne Troelsen 50.00, Bee Ann Kass 55.00, Inez Zimprich 55.00, Ruth Hunter 57.05, Ione Sanwick 55.00, Helen Lantsberger 55.00, Elaine Simon 50.00, Doris Reichling 50.00, Lucille Eide 50.00, Alice Johnson 52.05, Mary Byer 55.00, Beverly Mack 50.00, Cathy Wientjes 55.00, Hazel Lumbom 55.00, Betty Schnackenberg 57.05, Clarice Mather 55.00, Mildred Vick 55.00, Mary Jo Manzey 55.00, Kay Burlingham 55.00, Marilyn Kriese 57.05, Mae Dally 55.00, Lorretta Maass 50.00, Eleanor Heyn 50.00, Millie Brinkman 57.05, Geraldine Howey 50.00, Dorothy Halajian 50.00, Cathi Heemeyer 50.00, Clarice Goodroad 50.00, Betty Doty 57.05, Maurice Brekke 55.00, Kathryn Reichling 55.00, Joyce Vansickle 55.00, Evelyn Gelston 55.00, Mary Moses 57.05, Edith Steenberg 50.00, Hildegard DeVille 55.00, Evelyn Spies 55.00, Maythel Dahl 55.00, Ruth Pope 57.05, Shirley Hurkes 50.00, Corolyn Edison 50.00, Lois White 55.00, Helen May 50.00, Beverly Landon 57.05, Cecilia Hauff 55.00, Lillian Schaefer 55.00, Margery Byer 62.38, Carol Johnson 55.00, Phyllis Johnson 55.00, Iona Tschakert 63.61, Shirley Schwinger 55.00, Helen Kasin 55.00, Joyce Olson 55.00, Helen Miller 55.00, Betty Stoltenburg 57.05, Sandra Jo Fox 55.00, Cynthia McCabe 50.00, Marcia Jelsma 50.00, Sherry Cordell 55.00, Berniece Tschakert 58.49, Dorothy O'Toole 55.00, Agnes Tschakert 55.00, Lorraine Skogstad 55.00, Bette Tschakert 50.00, Lorraine Korth 55.00, Sharon Falk 50.00, Ruth Ann Coplan 58.90, Arlene Sharp 55.00, Elinor Flury 55.00, Doris Coyle 55.00, Diane Eidsness 50.00, Joyce Oleson 57.87, Lyndren Kuhlman 50.00, Shirley Born 50.00, Ginger Hanten 54.10, Beth Mack 55.00, Eileen Moes 50.00, Rose Byer 50.00, Lorrie Kranz 55.00, Darla Anderson 55.00, Evelyn Below 55.00, Patricia Bach 57.05, Edith Bohn 55.00, Mavis Hanten 55.00, Mildred Zirbel 65.25, Maxine Owen 55.00, Margaret Noeldner 50.00, Maxine Elshere 50.00, Hazel Jordanger 50.00, Lillian Voelsch 57.05, Janice Schwanke 55.00, Clarice VanWell 55.00, Stephanie VanWell 55.00, Matilda Roberdeau 55.00, Karen Endres 58.69, Joleen Meier 50.00, Dana Craig 55.00, Joyce Weber 61.15, Karyl Wishard 55.00, Eleanore Cryan 55.00, Stella Little 57.05, Verna Mae Gloe 55.00, Maxine Czech 55.00, Judy Kranz 55.00, Dores Tubandt 55.00, Sarah Deville 67.30, Marjory Kelly 55.00, Beverly Carpenter 50.00, Frederic Bailey 26.00, Darrell DeLong 26.00, Lisa Fahey 25.00, Marsha Kapp 25.00, Dennis Lindner 26.00, Terry Muller 26.00, James Pickering 26.00, Willard Redemske 26.00, Agnes Rumpza 25.00, Patricia Maag 62.38,Brown & Saenger 592.47, Valerie Jensen 25.00, Cheryl lalim 25.00, Bonnie Oletzke 25.00, So. Shore Gazette 997.62, Watertown Public Opinion 940.00; Total 14,501.22.

Judicial System: Eric Rasmussen 121.00, Bruce Thiewes 24.00, Heller Reporting Service 90.00, Raymond Achteberg 60.00, John Annett 10.00, Mike Bergh 60.00, Lorie Berreth 40.00, Mike Berry 40.00, Judy Coyle 10.00, Kathryn Dicarlo 10.00, Bernice Gaikowski 20.00, Betty Hanson 10.00, Diane Heathcote 50.00, Ardeen Helland 60.00, Thomas Holmes 10.00, Lester Johnson 50.00, Ann Jostad 10.00, Donald Kietzmann 10.00, Joan Kittelson 10.00, Elna Klatt 20.00, Susan Koistinen 20.00, Diane Kranz 50.00, Marilyn Withrow 10.00, Harold Moen 10.00, Beverly Moore 10.00, Jerald Olson 20.00, Roy Olson 10.00, David Pester 10.00, onald Pieschke 10.00, Oynie Probart 20.00, James Raml 10.00, Devon Reeve 10.00, Rozann Reyerson 20.00, Karen Ries 10.00, Luceen Ritz 10.00, Bonnie Roso 10.00, Dalton Rude 10.00, Edna Ruppelt 10.00, Elaine Sasse 60.00, Todd Schaefer 10.00, Margaret Silliman 40.00, Robert Skaare 10.00, Stephen Skinner 20.00, Carolea Smith 20.00, Stanley Spurrell 50.00, Marjory Stoltenburg 10.00, Cindy Swanson 10.00, Albert Talbott 20.00, Howard Tibke 10.00, Sam Tyree 10.00, Robert Werner 50.00, June Whetsel 10.00, Olja Zeller 20.00, Mary Yseth 20.00, Gladys Boadwine 20.00, Marie Buyert 20.00, Darwin Fischbach 20.00, Susan Geyerman 20.00, Joseph McCabe 20.00, Thelma Liudahl 20.00, Donald Aarstad 20.00, Leland Austad 20.00, Mavis Dale 20.00, Kurt Esser 20.00, Patricia Friedeman 20.00, Barbara Gonzalez 20.00, Lois Hansen 20.00, Glenn Johnson 20.00, Alfred Lien 10.00, Janice Poppen 10.00, Colita Remmers 10.00, Victor Zweig 10.00, Raymond Achteberg 12.30, Mike Bergh 34.44, Mike Berry 4.10, Lester Johnson 24.60, Joan Kittelson 5.74, Elna Klatt 7.38, Susan Koistinen 6.15, Karen Ries 4.51, Bonnie Roso 6.15, Dalton Rude 12.30, Elaine Sasse 18.45, Stephen Skinner 16.40, Stanley Spurrell 3.69, Marjory Stoltenburg 2.05, Mary Yseth 1.64, Joseph McCabe 8.20, Mavis Dale 1.64, Bruce Ford 318.00, Kentucky Fried Chicken 40.92, Nancy Oliatt 171.00, Jerry Pollard 217.32, Raymond Rylance 883.00, OP Skaggs 20.25, David Strait 543.00, Sutton Law Offices 143.00, Robert J. Wagner 1132.00; Total 5303.63.

Auditor: Cindy Brugman 115.45, Lori Hassing 4.10, Corrine Mack 6.15, Cook's Inc. 47.97, Credit Bureau 18.00, Midco Comm. 3.18, Office Systems 12.12, US West 37.60, Patricia Walder 202.87; Total 447.44.

Treasurer: Cook's Inc. 87.50, Interstate Publ. 83.00, Margaret McNulty 5.50, Midco Comm. 16.86, US West Comm. 39.86, Watertown Public Opinion 15.50; Total 248.22.

Data Processing: Ultra, Inc. 120.00, Ultra, Inc. 363.00; Total 483.00.

Copy & Postage: Xerox Corp. 266.57, Xerox Corp. 15.00; Total 281.57.

States Attorney: Bruce Thiewes 2.40, Amy Beskow 20.00, Bonnie Butters 20.00, Mike Christofferson 20.00, Jodi Jean Kannas 20.00, Steven Miescke 59.48, Susan Nisich 20.00, Jody Patterson 20.00, Stacey Reilly 20.00, Janie Riedel 20.00, SD Dept. of Health 150.00, Bus Systems, Inc. 80.00, Cook's Inc. 21.75, Midco Comm. 14.92, Office Systems 46.59, US West Comm. 74.85; Total 609.99.

Gov't. Bldgs.:Watertown Radiator Works 15.00, CM Lighting Co. 120.03, Steins Inc. 49.40, Colonial 62.35, Dakota Turf 117.91, Clark's Vacuum Center 8.70, Cole Papers Inc. 93.32, Cook's 27.95, Engelstad Electric 441.79, J. H. Larson 114.86, Mahowald Co. 58.59, Mercantile Co. 101.04, M. U. Dept. 1167.31, Otis Elevator 260.47, Pamida, Inc. 15.98, Smith Pump & Lawn 55.00, US West Comm. 80.68; Total 2790.38.

Dir. of Equal.: Howard Johnson 210.00, AT&T Info. 40.34, Brad Blinsmon 130.38, Credit Bureau 18.00, Express Photo 112.82, Valerie Jensen 117.87, Cheryl Lalim 25.00, McLeod's Office Supply 35.00, Midco Comm. 18.65, Bonnie Oletzke 66.19, US West 85.48, Watertown Public Opinion 132.50; Total 992.23.

Register of Deeds: Best Business Products 82.08, Cook's Inc. 19.98, Interstate Publ. 265.00, McLeod's Office Supply 77.77, Midco Comm. 1.15, Office Systems 25.08, Margaret Ristow 5.50, US West Comm. 40.75, Total 517.31.

Veterans Service: Veterans Info. Service 25.00, Virgil Meenk 30.05, Midco Comm. 39.75, Eugene Swanson 148.70, US West Comm. 38.60; Total 282.10.

Sheriff: Cleta Hackbart 10.10, Ramada Inn 30.30, SD Law Enf. Coor. Comm. 20.00, Minnehaha Co. Flight Dept. 200.00, James Trautner 56.00, Glenn's Garage 38.31, AT&T 19.68, Amoco Oil Co. 36.48, Credit Bureau 18.00, Exhaust Pros. 59.95, Hi-Way Sinclair 272.65, Interstate Publ. 49.00, Lake Area Paging 27.50, Mahowald Co. 11.99, Midco Comm. 56.22, Office Systems 15.00, Charles Schamens 171.90, US West Comm. 249.19,Ultra, Inc. 17.90, Watertown Tire Center 68.86; Total 1429.03.

County Jail: Interstate Brands Corp. 30.00, Dr. C. B. Wiles 30.00, Gribble's Welding Inc. 10.00, Muth Electric 35.48, C. M. Lighting Co. 120.02, Velvet Enterprises 100.00, Brown Clinic 39.00, Cole Papers Inc. 169.62, Davey's Furniture 393.72, Mary Ann Friske 15.00, Hy-Vee Food Stores 1241.64, Kreiser Drug 46.69, Lakeside Dairy 307.53, Mercantile Co. of Watertown 236.00, M. U. Dept. 1062.63, Office Systems 29.86, Prairie Lakes Health Care Center 275.50, Spies Super Value 57.98, Surplus Sales 165.48, Total 4366.15.

Coroner: Lake Area Paging 190.00; Total 190.00.

Road & Bridge: Ben Hur Ford Sales Inc. 25.28, Graf's 178.00, Muth Electric Inc. 2282.60, Tractor Supply co. 32.23, Tri State Cleaning 14.25, Watertown Tractor Parts 75.00, Cole Petroleum 8212.30, Kermits Farm Store 150.00, Tractor Supply Co. 201.46, Helen Rueschenberg 5.50, Batteries Unlimited 776.45, Carquest Weber Supply Inc. 27.12, Carquest Weber Supply Inc. 75.45, Cave Supply 231.58, Cave Supply 66.82, L. H. Christiansen 35.90, Cod. Clark Equipment 14.07, Cole Petroleum 610.00, Cy & Mike's Hi-Way Service 63.45, D. K. Diesel Injection 105.14, Dakota Welding Supply 48.72, Gunderson Radio Service 123.94, Human Service Agency 75.00, Hiene Junge 114.54, Kar Products, Inc. 338.11, Kearns Machinery 8.00, FJ McLaughlin 44.80, Mac's Inc. 45.12, Mac's Inc. 66.39, Mahowald co. 52.52, Mercantile Co. of Watertown 41.70, Midco Comm. 9.43, Midcon Equipment Co. 5.11, M. U. Dept. 528.54, NW Public Service 63.91, Nw Sheet & Iron 346.82, Office Systems, Inc. 14.49, Otter Tail Power co. 21.84, Pollard International, Inc. 71.74, Redlinger Brothers 43.50, Sharp Chevrolet 9.30, South Shore Village 96.00,

November 15, 1988 - Verified Claims cond.

Road & Bridge cond.: Stalheim Machinery 24.35, Star Laundry 13.50, US West Comm. 92.90, Ultra, Inc. 207.00, Watertown Iron & Metal 56.50, Whisler Bearing 44.50; Total 15,791.87.
Care of the Poor: Robert N. Crank, MD 23.10, Medical Oncology 421.23, NE Mental Health 1957.50, NE Orthopaedic Center 210.00, St. Luke's Midl. Reg. Med. Center 3725,55, St. Luke's Red. Med. Center 404.93 Lamar V. Harmel, landlord 441.18, George Neumayr, landlord 185.00, Town & Country Square 130.00, Haggar Drug 580.24, Crawford Funeral Chapel 900.00, Bartron Clinic 255.28, Bockoven Drug 144.60, Brown Clinic 274.39, Central Plains clinic 514.50, Fairchild Drug 41.10, Fourth St. Pharmacy 342.13, Haggar Drug 1210.51, Haggar Drug 2492.50, Home Medical Supply 52.00, Jenkins Methodist Home 518.25, Kendall's Pharmacy 261.68, Kreiser Drug 306.14, L. C. M. 248.82, McKennan Hospital 242.25,Medical Arts Clinic 63.00, Medical Center Pharmacy 10.89, Medical X-Ray Center 156.10, Meyer Drug 26.03, M. U. Dept. 557.90, North Central Heart 147.00, Palace Apts. 96.00, Pamida, Inc. 19.54, P. Lakes Care Center 3198.04, P. Lakes Care Center 363.75, Ken Sherrill, landlord 635.00, Shopko Pharmacy 52.17, Sioux Valley Hosp. 1547.79, Sixth Ave Pharmacy 19.13, OP Skaggs Store 50.00, Swenson's Drug Store 132.25, Tel-Drug 867.39, Watertown Tire Center 45.00, Wight & Fox Chapel 900.00; Total 24,769.86.
Public Welfare: Cook's Inc. 46.43, Office Systems 222.90, Pitney Bowes 27.50; Total 296.83.
LIEAP: Interlakes Community Action 65.00; Total 65.00.
Food Stamp: Interstate Publishing 333.00; Total 333.00.
County Nurse: R. N. Magazine 19.97; Total 19.97.
WIC: Lola Karels 6.09; Total 6.09.
Board of Mental Illness: Michael Marlow 516.00, Nancy Oviatt 207.00; Total 723.00.
Historic Preservation:Cod. Co. Hist. Society Inc. 9.83, Barbara Beving Long 1667.00, Joanita Kant Monteith 13.35, Print'em'now 1.15; Total 1691.33.
Historic Sites: M. U. Dept. 54.74, Smith Pump & Lawn 30.00, US West Comm. 14.64; Total 99.38.
Rec. Boys Club: Watertown Boys & Girls Club 416.67; Total 416.67.
County Park: Brook-Hoff's Tree Service 445.00, Hurkes Implement Co. 73.95, Ron'a Saw Sales 132.63, Christianson Asphalt Prod. 4782.29, Northern Con-Ag. 172.09, Betteries Unlimited 11.40, Lampert Building Center 6.98, Mahowald Co. 45.53, M.U. Dept. 262.31, Sandvig's 58.41, Surplus Sales 3.99, US West Comm. 77.98; Total 6172.56.
Ag. Building: Overhead Door Co. 45.68, Stein's 29.70, Eilers Custodial Supply 18.94, Cole Papers Inc. 91.30, Lampert Building Center 5.84, J. H. Larson 15.53, Mack Wrecking 9.89, Mahowald Co. 13.34, M. U. Dept. 414.85, Sherwin Williams 74.24, U. S. West Comm. 69.60; Total 788.91.
Extension: Office Equipment Co. 10.65, SDSU Ag. Comm. Center 93.79, SDSU Business Office 262.23, Larry Bergh 30.25, Ron Lindner 58.48, Cod. Co. Ext. Homemakers Council 49.63, AT&T Inf. 24.90, Elmer Brinkman 47.00, Cook's Inc. 9.38, Dan Engebretson 51.10, Jack Henning Jr. 62.18, Interstate Publ. 73.99, June James 230.70,Midco Comm. 28.31, Connie Miller 24.39, Office Systems 11.29, Postmaster 25.00, Robert Schurrer 251.58, Beverly Stormo 57.66, US West Comm. 49.40; Total 1451.91.
Weed Control: AT&T Info. 1.98, Midco Comm. 1.17, US West Comm. 22.90; Total 26.05.
Planning Board: AT&T Info. Systems 1.98, US West Comm. 22.90; Total 24.88.
Civil Defense: Lynn's Auto Repair 6.85, Fire Protection Publ. 14.00, Cod. Co. Auditor 29.70, Mahowald Co. 34.69, Postmaster 75.00, South Shore Gazette 8.00, US West Comm. 281.94, Watertown City Finance Office 88.97; Total 539.15.
Crime Victim Service: Jan Olsen 30.85, Jan Olsen 10.00; total 40.85.
Rev. Sharing-Care of Aged:Interlakes Community Action 409.00; total 409.00.
Law Library: Bancroft Whitney 225.65, West Publ. 783.25; Total 1008.90.
Total Checks: 87,667.75.

Commissioner Spevak moved to adjourn untio November 22, 1988, at 10:00 a.m., seconded by Commissioner Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 22, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on November 22, 1988 at the Codington County Courthouse. Members present were Spevak, Bergh, Marquardt, Brinkman and Chairman Mack presiding.

State Dept. of Health Supervisor Meets With Board: Susan Crawford, District Supervisor of the State Dept. of Health, met with the board to discuss the hiring of the new county nurses.

Commissioner Brinkman moved and Commissioner Bergh seconded, to approve the minutes of November 15, 1988 as presented. Upon vote of the board, all present voted aye. Motion carried.

Contract Signed for Fema Funds: Commissioner Brinkman moved and Commissioner Spevak seconded, to authorize Chairman Mack to sign a contract with Interlakes Community Action for emergency shelter and utilities. If for any reason the Emergency Food and Shelter funds are not received by ICAP or if the effective date of said funds is such that the bills are ineligible expenses, the County will reimburse ICAP for any funds expended under this program. Upon vote of the board, all present voted aye. Motion carried.

Consumer Credit Counciling Available: Kenneth Tonsager, with the Lutheran Social Services Consumer Credit Counciling, appeared before the board, to discuss the program they have to offer. They want to get the word out to let people know of the services that are available and if the board knows of any one who would benefit from the services, to let them know.

Highway Supt. Presents Board With Proposals For VCR and TV: The Highway Supt. presented the board with three (3) proposals for a RV and VCR, for the highway wmployees to view tapes supplied by the South Dakota Transportation Technical Service. The board told him to get one more proposal.

Verified Claims Approved: Commissioner Brinkman moved and Commissioner Spevak seconded, to approve the following verified claims: Lan Archer-landlord, $495.00 from Support of the Poor Budget for rent, and Bruce Ford Trust Fund $3,500.00 for settlement of lawsuit from the States Attorney Budget. Upon vote of the board, all present voted aye. Motion carried.

Part Time Matron to be Hired: Pat Nogelmeire, head jailer presented the board with application for a part-time matron. The board approved the hiring of Janine Trego as a part-time matron at $4.50 per hour.

November 22, 1988 - cond.

Notice of Non-Renewal of Workman Comp. Policy: The board noted a Notice of Non-Renewal of the County Workmans Comp. Insurance Policy, effective January 6, 1989.

Dugans Awarded TV & VCR Proposal: After reviewing the four (4) proposals for a TV and VCR for the highway dept. It was moved by Commissioner Brinkman and seconded by Commissioner Marquardt, to purchase the set from Dugans Sales and Service. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Bergh moved to adjourn until November 29, 1988 at 10:00 a.m., seconded by Commissioner Marquardt. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Cod. County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

November 29, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on November 29, 1988 at the Codington County Courthouse. Members present were Spevak, Bergh, Marquardt and Vice Chairman Brinkman presiding. Mack absent.

Commissioner Spevak moved and Commissioner Marquardt seconded to approve the minutes of November 22, 1988 as presented. Upon vote of the board, all present voted aye. Motion carried.

Liquor Licenses Approved: This being the time and place set for the public hearing for approval to renew the On-sale Liquor License and Sunday Liquor License, the following applications were reviewed: On-sale Liquor and Sunday Liquor: Tass's Southfork, The Rooster Bar and the Tip Top Service. On-sale Liquor Licenses: Rauville Station and Kampeska Eagle Lodge, On-sale and Off-sale Liquor License: Tree House Bar. With no one appearing to object or for discussion, it was moved by Commissioner Spevak, and seconded by Commissioner Marquardt to approve. Upon vote of the board, all present voted aye. Motion carried.

Verified Salary Calims Approved: Commissioner Marquardt moved and Commissioner Spevak seconded to approve the verified salary claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3379.69 total salaries, 109.47 mileage. Auditor: 6090.56 total salaries, Lori Hassing 1125.00, 20.00 longevity. Treasurer: 8511.69 total salaries, Dorothy Vaux 490.00 part tiem. States Attorney: 5657.19 total salaries, Michele Alvine 126.00 part time. Gov't. Bldgs: 3897,90 total salaries. Dir. of Equalization: 5745.04 total salaries, Roma Belsaas 44.00 part time. Register of Deeds: 6236.75 total salaries. Veteran Service: 2109.75 total salaries. Sheriff: 10,502.70 total salaries, Jo Bradshaw 342.00 part time. County Jail: 12,204.18 total salaries. Road & Bridge: 29,822.97 total salaries, Helen Rueschenberg 900.84, 20.00 longevity. Food Stamps: 604.33 total salaries. County Nurse: 1455.08 total salaries. WIC: 1172.44 total salaries. Ag. Bldg.: 1057.13 total salaries. Co. Extension: 1860.22 total salaries, Anita Buri 451.25 part time. Weed Control: 792.35 total salaries. Planning Board: 408.54 total salaries.
CIVIL DEFENSE: 1896.66 total salaries.
CRIME VICTIM SERVICE: 593.85 total salaries.

Total Payroll: 104,012.77

Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assurance Co. 388.98 Ins. Premium; Capitol American Life Ins. Co. 44.16 Ins. Premium; Prudential Ins. Co. 71.35 Ins. Premium; F&M Bank 337.50 bonds; Office of Child Support 105.00; Colonial Life Ins. Co. 48.00 Ins. Premium; Colonial Life Ins. Co. 41.25 Ins. Premium; Colonial Life Ins. Co. 199.15 Ins. Premium; Delta Dental of SD 1979.72 Ins. Premium; F&M Bank 7279.58 Federal W/H; F&M Bank 12,347.64 Social Security, Dakotacare 9039.71 Ins. Premium; Blue Cross of W. Iowa and SD 546.26 Ins. Premium; Guarantee Mutual Life Co. 270.48 Ins. Premium; SD Retirement System 8605.69 Retirement Contribution; Watertown Area United Way 18.33 United Way Pledges.

Sheriff's Fees Noted: The board noted the Sheriff's Fees collected during the month of October, 1988.

Civil Defense Director Resigns: The board noted the resignation of Don Johnson, Civil Defense Director, effective December 31, 1988. Don Johnson had served 25 years as director.

4-H Trust Fund Week Declared: December 2 to 10th, 1988 Declared as 4-H Trust Fund Week. Mike Bergh, President of the Codington County 4-H, appeared before the board of Codington County Commissioners, to explain to them the 4-H Trust Fund Program that the interest is used for premium checks to 4-H members for their Achievement Day Projects. They were asking the board for their support and to declare December 2nd. to 10th. as 4-H Trust Fund Week.

RESOLUTION #1620
Commissioner Marquardt moved and Commissioner Bergh seconded to support and declare December 2nd. to 10th. as "Codington County 4-H Trust Fund Week". Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION #1620

WHEREAS, 4-H Clubs provide quality education and skills to Codington County young persons, and

WHEREAS, awards and recognition are used to motivate young people to strive for excellence, and

WHEREAS, the Codington County 4-H Trust Fund provides the means to make awards, and

WHEREAS, the Codington County 4-H Foundation desires to expand the program by building the endowment principal funds,

November 29, 1988 - cond.

RESOLUTION #1620-cond.

THEREFORE, BE IT RESOLVED, that the Codington County Board of County Commissioners, declares the week of December 2nd. to 10th., 1988, to be called "Codington County 4-H Trust Fund Week."

Dated this 29th. day of November, 1988.

Edward J. Spevak
Edward Spevak

Philip Bergh
Philip Bergh

Elmer Brinkman
Elmer Brinkman

Lavern Marquardt

ATTEST:

Patricia Walder
Patricia Walder, Codington Co. Auditor

Highway Supt. Requests Purchasing Items From SD Federal Property Agency: Highway Supt., Heine Junge, appeared before the board in regard to purchasing some items from the South Dakota Federal Property Agency. Commissioner Bergh moved and Commissioner Spevak seconded, to authorize Junge to purchase two items if he thinks they would be a benefit to the county. Upon vote of the board, all present voted aye. Motion carried.

Electric Utility Easement Signed: Commissioner Bergh moved to authorize Vice Chairman Brinkman to sign an Electric Utility Easement for Northwestern Public Service. Seconded by Marquardt. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Bergh moved to adjourn until December 6, 1988, seconded by Commissioner Marquardt. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder
Patricia Walder, County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

*RESOLUTION #1619 - Inadvertently not typed from the Minutes of November 8, 1988:

WHEREAS: SDCL 7-21-22 allows for the supplement of a budget, due to new obligations and,

WHEREAS: Codington County has cash available in the County Highway and Bridge Funds to match FAS monies, that were not budgeted for in the 1988 Annual Budget and,

WHEREAS, there are FAS monies available for the construction and improvement of roads and,

WHEREAS, due and legal notice has been given to the meeting of the Board of County Commissioner for the considering of the supplement and,

WHEREAS, no one appeared for discussion or objection to such supplement,

THEREFORE BE IT RESOLVED: that $49,000.00 of cash be supplemented to the 1988 CH & BR Budget. Upon a motion by Commissioner Bergh and seconded by Commissioner Brinkman to approve. Upon vote of the board, all present voted aye. Motion carried.

Dated at Watertown, South Dakota, this 8th day of November, 1988.

Ralph Mack, Chairman of Commissioners

ATTEST:

Patricia Walder
Patricia Walder, Codington County Auditor

December 6,1988

The Board of Codington County Commissioners met inregular session at 10:00 a.m. on December 6, 1988, at the Codington County Courthouse. Members present were Spevak, Bergh, Marquardt and Brinkman. Chairman Mack presiding.

Commissioner Bergh moved and Commissioner Spevak seconded to approve the minutes of November 29, 1988 as presented. Upon vote of the board, all present voted aye. Motion carried.

Sheriff Presents Board With Camera Proposal For Detention Center: Sheriff Chuck Schamens presented the board with a proposal of $1,002.00 for three (3) cameras for the Detention Center. The cameras now in the jail are not working. The proposal came from Foto View in Mitchell. After discussion it was decided to get a proposal for two (2) cameras for the dorm area in the Detention Center.

Susan Crawford Meets With Board: Susan Crawford, District Supervisor of the State Dept. of Health, appeared before the board and told them that they would have two (2) new Registered Nurses starting January 3, 1989.

Purchase of IBM Computer/Word Processor Approved: Commissioner Brinkman moved to purchase a IBM computer/word processor from Micro-age Computer Stores in Watertown, for $2,615.00. The word processor

will replace the one in the States Attorney's Office that is no longer working. Commissioner Spevak seconded. Upon vote of the board, all present voted aye. Motion carried.

Part Time Secretary For States Attorney's Office Hired: It was also approved to hire a part time secretary for the States Attorney's Office at $5.00 per hour.

Representative of Municipal Liability Insurance Pool Meets With Board: Mike Hagan, Representative of the Municipal Liability Insurance Pool, appeared before the board to explain to them how the pool has expanded over the three years and what is included in the coverage. They can provide coverage for General Liability, Automobile Physical Damage, Automobile Liability, Public Officials, and Property. The board told him to go ahead and submit a quote for them.

Auditor Authorized To Publish a Notice of Hearing on County Road: The board authorized the Auditor to publish a Notice of Hearing to delete 1.4 miles of county road. Hearing date set for December 27th. at 10:00 a.m.

RESOLUTION # 1621: Commissioner Bergh moved and Commissioner Brinkman seconded, to declare certain property no longer useful and suitable and to sell it at private sale. Upon vote of the board, all present voted aye. Motion carried.

RESOLUTION # 1621

WHEREAS, it is determined that the following property is no longer suitable or useful to Codington County.

THEREFORE BE IT RESOLVED, that the Board of Codington County Commissioners will sell the following property at private sale:

1. Used bridge plank @ 1.25 per useable foot.

2. Used cutting edges, I beams, and scrap iron @ .02 cents per lb.

Dated this 6th. day of December, 1988.

Roll Call Vote	Yes	No
Edward Spevak	X	
Philip Bergh	X	
Lavern Marquardt	X	
Elmer Brinkman	X	
Ralph Mack	X	

Highway Supt.Meets With Board: Highway Supt. Heine Junge, requested from the board, that the dues to the National Association of Highway Supt. be paid. The dues are $60.00 per year.

Clerk of Courts Summary Approved: Commissioner Marquardt moved and Commissioner Bergh seconded, to approve the Clerk of Courts and Magistrate Cash Receipt summary for the month ended November 30, 1988.

Cash received	27,524.10
Charges	4,226.75
Total Transactions	31,750.85
Unpaid amounts	4,226.75
Posted Bonds	1,350.00
City Fines	4,425.00
State Fines	13,338.60
Blood Tests	114.00
Cash fees	1,752.75
Law Library	153.00
Postage	114.75
Liquidated costs	4,320.00
Court Appointed Attorney Fee	460.70
Restitutions	1,220.90
Other	274.40
Total Distribution	31,750.85

Upon vote of the board, all present voted aye. Motion carried.

Auditor's Account With County Treasurer Approved: Commissioner Bergh moved, and Commissioner Spevak seconded to approve the Auditor's Account with the County Treasurer as of the close of business the last of November, 1988.

Cash on hand	8,062.16
Checks in the Treasurer's Possession less than 3 days	60,954.41
Total cash assets on hand	69,016.57
RECONCILED DEMAND DEPOSITS	
Norwest - Checking	4,754.93
F&M - Checking	3,161.64
F&M - Money Market	56,000.00
Norwest - Money Market	22,968.38
First Interstate- Money Market	1,796,000.00
TIME DEPOSITS	
Norwest - CD	600,000.00
First Federal - CD	100,000.00
Total Cash Assets	2,651,901.52

December 6, 1988 cond.

Auditor's Account With County Treasurer Cond.

General Ledger Cash Balances by Fund-	1,307,759.54
Fund-General Fund	1,307,759.54
Spec. Revenue Fund	123,046.79
Trust and Agency Fund	135,058.76
Trust Funds	1,086,036.43
TOTAL GENERAL LEDGER CASH:	2,651,901.52

Upon vote of the board, all present voted aye. Motion carried.

Register of Deeds Fees Statement Approved: Commissioner Spevak moved and Commissioner Marquardt seconded to approve the Register of Deeds Fees collected during the month of November, 1988.

Transfer fees	4,674.50	
General fees	2,594.75	
Title Transfers	185.00	Sent to State
Cert. Marriages	65.00	
Marriage Licenses	180.00	
Domestic Abuse	270.00	
Births	225.00	
Child abuse	150.00	sent to State
Deaths	204.00	
Death trust	136.00	sent to State
Total Fees Collected	8,684.25	

Upon vote of the board, all present voted aye. Motion carried.

Resignation of Janitor: It was noted by the board, the resignation of Bernie Fisher, the Head Maintenance Supervisor.

Commissioner Marquardt moved and Commissioner Brinkman seconded to adjourn until Tuesday December 13, 1988 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 13, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on December 13, 1988 at the Codington County Courthouse. Members present were Spevak, Bergh, Marquardt and Brinkman. Chairman Mack presiding.

Commissioner Brinkman moved and Commissioner Marquardt seconded to approve the minutes of December 6, 1988 as presented. Upon vote of the board, all present voted aye. Motion carried.

WIC BUDGET RESTORED: Commissioner Spevak moved and Commissioner Marquardt seconded to restore the WIC Budget with reimbursements from the State. Upon vote of the board, all present voted aye. Motion carried.

November 22, 1988 Minutes Corrected:Commissioner Brinkman moved and Commissioner Spevak seconded to correct the November 22, 1988 minutes to read: part - time matron will be paid $4.75 instead of the $4.50, to be in concurrent with the payroll resolution. Upon vote of the board, all present voted aye. Motion carried.

NEW CIVIL DEFENSE DIRECTOR APPOINTED: Commissioner Brinkman moved and Commissioner Bergh seconded to appoint Robert Taken as the Civil Defense Director effective January 1, 1989. Upon vote of the board, all present voted aye. Motion carried.

PARTIAL RELEASE OF COUNTY LEINS APPROVED: Commissioner Marquardt moved and Commissioner Spevak seconded to approve a partial release of county liens against property described as: The North West Quarter NW¼ of Section 26, in Township 118 North, of Range 51, West of the 5th. PM, Codington County South Dakota. County lien A349 filed against Edward Lindner are not liens against Edward J. Lindner whose name is in the Abstract of Title of the above described property. Upon vote of the board, all present voted aye. Motion carried.

VERIFIED CLAIMS APPROVED: Commissioner Brinkman moved and Commissioner Marquardt seconded to approve verified claims as presented. Upon vote of the board, all voted aye. Motion carried.

Commissioner:Philip Bergh 78.02, Midco Communications 3.91, S. Shore Gazette 290.30, US West 37.60, Wtn. Public Opinion 638.68; Total 1048.51.
Election: S. Shore Gazette 230.40, Wtn. Public Opinion 2556.79, Wtn. Public Opinion 142.50; Total 2929.69.
Judicial System:Rita Haverly 246.00, D. J. Kennelly, MD 712.50, Director Herman Venekamp 86.56, Vincent Foley 1215.29, Bruce Ford 2074.50, Heller Reporting Service 69.00, John Knight 2595.76, Nancy Oviatt 566.00, Nancy Propst 42.00, James Roby 931.75, Raymond Rylance 1430.00, Spies Super Value 7.93, Connie Stoebner 105.60, David Strait 1074.00, Sutton Law Offices 398.00; Total 11,554.89.
Auditor: SD Legislative Research Coun. 35.00, Interstate Publishing 52.00, MCLeod's Office Supply 56.43, Midco Communications 3.77, Office Systems 11.28, US West 45.09; Total 203.57.
Treasurer:N.A.D.A. Appraisal Guides 45.00, Brown & Saenger 168.12, Interstate Publishing 581.00, Midco Communications 6.80, US West 39.86; Total 840.78.
Data ProcessingUltra, Inc. 363.00, Ultra, Inc. 54.00; Total 417.00.
Copy & Postage: Pitney Bowes 486.00, Xerox Corporation 266.57; Total 752.57.
Insurance & Bonds:Fire Underwriters Board 727.00; Total 727.00.

December 13, 1988 - Verified Claims cond.:

States Attorney: Pentico & Associates 250.00, SD Dept. of Health 300.00, Watertown Ambulance Service 533.00, Margaret Bauman 20.00, John Bormann 27.35, Steve Lantsberger 20.00, Jim Papka 20.00, Donna Peterson Collier 20.00, Debra Weyh 20.00, Cheryl Zillman 20.00, National Coll. of Dist. Attorneys 430.00, National Dist. Attorney Association 75.00, SD St. Atty. Assoc. 300.00, Brown Clinic 126.00, Roger Ellyson 69.35, Roger Ellyson 728.50, Heller Reporting Service 64.00, Midco Communications 28.18, Office Systems 37.41, Print ' EM ' Now 25.70, Connie Stoebner 73.80, US West Comm. 76.53; total 3264.82.
Government Buildings: Pederson Rentals, Inc. 7.00, Colonial 26.36, Kendeco Supply Co. 46.84, Cole Papers 203.32, Engelstad Electric Co. 11.00, Mahowald Co. 35.90, Mercantile Co. of Watertown 37.85, M. U. Dept. 1640.51, Otis Elevator 276.33, Pamida, Inc. 8.27, Sandvig's 17.99, Smith Pump & Lawn 28.13, Stein's 205.12, Taecker Plumbing & Heating 14.76, US West 82.72;Total 2642.10.

Director of Equalization: I. A. A. O. 90.00, AT&T Info. 20.17, Brad Blinsmon 201.06, Brown & Saenger 504.33, Crescent Electric Supply 9.00, Express Photo 47.69, Midco Communications 16.28, Office Systems, inc. 934.28, BonnieOletzke 56.79, US West Communications 73.53; Total 1953.13.
Register of Deeds: Brown & Saenger 143.27, Cook's Inc. 16.99, McLeod's Office & Printing 213.88, Midco Communications 4.20, Office Systems 12.58, Office systems 17.75, U. S. West Communications 38.80, Total 447.47.
Veterans Service: Midco Communications 32.36, Office Systems, Inc. 17.13, Eugene Swanson 179.38, US West Comm. 37.60; Total 266.47.
Sheriff: Porter Camera Store 86.93, Velvet Enterprises 62.00, Minnehaha Co. Flight Dept. 500.00, American Jail Assoc. 20.00, A T & T Information Systems 19.68, Amoco Oil Co. 160.20, Brown Clinic 157.50, Champion Auto Store 24.72, Cook's Inc. 10.73, Exhaust Pros 53.96, Hi-Way Sinclair 89.64, Lake Area Paging 27.50, Midco Communications 54.73, Office Systems, Inc. 94.45, Olson Repair 68.25, Charles Schamens 94.23, SD Federal Property Agency 1.70, Stone's Truck Stop 13.10, US West Communications 218.31, Ultra, Inc. 63.00, Xerox Corporation 45.00; total 1865.63.
County Jail: Zee Medical Service 97.45, Pederson Rentals, Inc. 30.00, Larson's Mens Wear 26.00, Southern Steel Co. 83.69, Velvet Enterprises 201.00, Brown Clinic 69.00, Cole Papers inc. 154.14, Engelstad electric 119.16, Farnams Genuine Parts 5.07, Mary Ann Friske 15.00, Kreiser Drug 81.32, Lakeside Dairy 287.41, Mahowald 38.27, Mercantile co. of watertown 460.15, M. U. Dept. 1279.54, Office Systems Inc. 1.95, Prairie Lakes Health Care Center 133.00, Sherwin Williams 21.26, SD Federal Property Agency 10.00, Spies Super Value 57.98, Surplus Sales 17.95, Taecker Plumbing & Heating 8.10; total 3197.44.
Coroner: Lake Area Paging 95.00, Prairie lakes Health Care Center 636.50; Total 731.50.
Road & Bridge: Dakota Riggers Tool & Supply 37.72, J & L Machine & Welding 265.25, Hydraulic World Inc. 21.47, Northern Con-Ag 10.00, Padgett Sales 10.00, Dakota Riggers Tool 448.98, Kermits Farm Supply 150.00, David Linngren 390.00, Alfred Schleusner 5.00, Robert Schwandt 546.00, Tractor Supply 42.97, Dugan Sales & service 459.90, Batteries Unlimited 60.21, Bierschbach Equipment 81.95, Walter Brownlee Const. 178.00, Walter Brownlee Const. 45.00, Carquest Weber Supply 14.40, Car2uest Weber Supply 247.74, Cave Supply 130.84, Cave Supply 67.46, Champion Auto Store 63.93, Codington Clark Equipment 11.19, Cole Petroleum 510.95, Cy & Mike's Hi-way Service 11.45, Dakota Welding Supply 64.12, J. D. Evans Equipment 33.56, Farnams Genuine Parts 14.86, Farnams Genuine Parts 27.48, henry Village 43.50, Human Service Agency 75.00, Interstate Publishing 44.25, Kearns Machinery 105.72, Lampert Building Center 66.77, FJ McLaughlin 3.00, Mac's Inc. 8.00, Mac's Inc. 60.17, Meyer Service 87.20, Midco Communications 13.17, Midcon Equipment 3.67, Midcon Equipment 154.73, Motor Supply co. 30.50, M. U. Dept. 903.86, NW Public Service 82.06, Otter Tail Power Co. 25.82, Pollard International 26.70, Schweigers, Inc. 332.50, Skelgas, Inc. 516.22, S. D. Dept. of Transportation 16,548.24, SD Federal Property Agency 97.50, SD Federal Property Agency 930.00, US West Communications 93.00, Ultra, Inc. 207.00, Watertown Tire Center 13.60; Total 24,422.61.
Care of the Poor: Cardiovascular Association 594.30, Diagnostic Medical Imaging 131.94, Neurology Assoc. 392.00, Ees Bees Apts. 185.00, Robert hoover 115.00, Bernard Lantsberger,landlord 164.00, Little River City 9.75, Bartron Clinic 1017.03, Bockoven Drug Inc. 155.75, Brown Clinic 768.47, Bus Systems Inc. 142.00, Deuel Co. Pharmacy 8.95, Developement Resources Inc. 200.00, Roger Ellyson 768.00, Fairchild Drug 41.30, Fourth St. Pharmacy 301.68, Haggar Drug 2521.47, Home Medical supply 52.00, Jenkins Methodist Home 565.63, Kendall's Pharmacy 471.39, Town of Kranzburg 39.00, Kreiser Drug 424.13, L. C. M. 19.74, Medical Arts Clinic 73.50, Medical Center Pharmacy 10.89, Meyer Drug 17.92, Osco Drug 14.28, Delaine Owen landlord 165.00, Prairie Lakes Health Care Center 5283.42, Prairie Market 196.60, Shopko Pharmacy 51.77, Sixth Ave. Pharmacy 19.13, OP Skaggs Store 95.00, Swenson's Drug Store 104.90, Tel-Drug 374.25, Wollman's 16.54, Total 15,511.73.
Public Welfare: Brown Clinic 141.50, Interstate Publishing 15.75, Office Systems 424.05, Pitney Bowes 43.50, Total 624.80.
WIC: Codington County Auditor 44.20, Lola Karels 8.06; Total 52.26.
Board of Mental Illness: Craig Kennedy 80.00, Douglas Kettering 122.00, John Knight 93.19, Daryl Stephenson 100.00, David Strait 21.00, Yankton Co. Sheriff 11.75, Total 427.94.
Historic Preservation: Cod. County Historical Society 13.72, Barbara Beving Long 1666.00, Joanita Kant Monteith 15.98; Total 1695.70.
Historic Sites: M. U. Dept. 75.31, U. S. West 11.40; Total 86.71.
Rec.-Boys Club: Watertown Boys & Girls Club 416.67, Total 416.67.
County Park: M. U. Dept. 222.42, U. S. West Comm. 56.99; Total 279.41.
Ag. Building: Radiant Heat 170.95, Colonial 26.35, Cole Papers 230.02, Lampert Building Center 71.89, Mahowald Co. 14.46, M. U. Dept. 566.63, Sandvig's 19.99, Sherwin Williams 58.13, Taecker Plumbing 1.50, US West Comm. 69.60; Total 1229.52.
County Extension: Journal of Extension 20.00, Cod. Co. Ext. Homemakers 49.46, AT&T Info. 24.90, Cook's Inc. 310.02, Midco Comm. 9.57, Connie Miller 40.44, Office Systems, Inc. 81.00, Postmaster 25.00, Robert L. Schurrer 67.41, Smith Pump& Lawn 24.38, SDSU Ag. Comm. Center 29.80, SDSU Business Office 241.51, US West Comm. 51.76, Xerox Corp. 170.00, Xerox Corp. 218.00;Total 1363.25.
Weed Control:Schurchard's Westside, GMC 4700.00, AT&T Info. System 1.98, PhilipBergh 40.81, James Bevers 26.35, William DeBerg 20.00, Alfred Fox 24.00, Mahowald Co. 11.48, US West Comm. 22.90; Total 4847.52.
Planning Board: AT&T Info. Systems 1.98, US West Comm. 22.90; Total 24.88.
R&B Reserve Budget: SD Dept. of Transportation 49,000.00, Total 49,000.00.
Civil Defense: Harry Hoaas 18.00, Lake City Trophies 19.95, Cod. Co. Auditor 5.05, Kreiser Drug 40.96, US West Comm. 278.15, Watertown City Finance Office 55.69, Wtn. Public Opinion 112.56, Total 530.36.
Law LibraryBancroft Whitney 317,80, West Publishing 869.25; Total 1187.05.
Total Checks: 134,542.98.

Fuel Quotes Noted By Board: The board noted the fuel quotes as of December 12, 1988: Stone Oil, No. 1 .562, No. 2. .502; Community Oil No. 1 .6035, No. .523; Cole Oil No. 1 .553, No. 2 .493; Moe Oil No.1 .57 No. 2 .51; Stern Oil No. 1 .5775 No. 2 .5175. Bid was awarded to Cole Oil Co.

Commissioner Bergh Reports On Meeting: Commissioner Philip Bergh reported on the Site Council and the Glacial Lake meetings he attended during the week.

DECEMBER 13, 1988 -cond.

Representative for Alexsis - Risk Management Service - Meets With Board: James Lee, Representative for Alexsis, Risk Management Service, appeared before the board to explain to them the Municipal League Pool for the Workers Compensation Insurance. The board asked him to prepare a quote and to get back to them.

The board noted the Veterans Service Report for the month of November, 1988.

Commissioner Bergh moved to adjourn until December 20, 1988, seconded by Commissioner Spevak. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 20, 1988

The Board of Codington County Commissioners met in regular session at 10:00 a.m. on December 20, 1988 at the Codington County Courthouse. Members present were Spevak, Bergh, Marquardt and Brinkman. Chairman Mack presiding.

Commissioner Brinkman moved and Commissioner Spevak seconded to approve the minutes of December 13, 1988 as corrected. Upon vote of the board, all present voted aye. Motion carried.

Purchase of Cameras for Detention Center Approved: Commissioner Bergh moved and Commissioner Spevak seconded to approve the purchase of (2) two, used cameras for the dorm area in the Detention Center, for $2,985.00. Upon vote of the board, all present voted aye. Motion carried.

Salary Claims ApprovedCommissioner Spevak moved, and Commissioner Bergh seconded to approve the Verified Salary Claims as presented. Upon vote of the board, all present voted aye. Motion carried.

GENERAL: Commissioners: 3545.16 total salaries, 110.70 mileage. Auditor: 6090.53 total salaries. Treasurer: 7903.95 total salaries, Dorothy Vaux 392.00 part time. States Attorney:5620.89 total salaries, Michele Alvine 92.25 parttime. Gov't. Bldgs:6703.15 total salaries. Dir. of Equal.: 5580.34 total salaries. Register of Deeds6236.74 total salries. Veterans Service: 2109.77 total salaries. Sheriff: 10,391.91 total salaries, Jo Bradshaw 218.00 parttime; Kristi Gast 1125.00, 20.00 longevity. County Jail: 12,671.77 total salaries; Janine Trego 428.50 part time jailer; Rocky West 20.00 guard. Road & Bridge: 29,218.42 total salaries. Food Stamps: 604.33 total salaries. County Nurse:1455.09 total salaries. WIC: 1049.58 total salaries. Ag. Building: 1057.14 total salaries. Co. Extension: 1704.47 total salaries, Anita Buri 306.38 part time. Weed Control: 792.33 total salaries. Planning Board: 408.54 total salaries.
Civil Defense: 9344.59 total salaries.
Crime Victim Service: 566.97 total salaries.
Total payroll: 113,055.67.

Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assurance Co. 388.98 Ins. Premium; Capitol American Life Ins. Co. 44.16 Ins. Premium; Prudential Ins. Co. 71.35 Ins. Premium; F&M Bank 337.50 U. S. Bonds; Office of Child Support 105.00; Colonial Life Ins. Co. 48.00 Ins. Premium; Colonial Life Ins. Co. 41.25 Ins. Premium; Colonial Life Ins. Co. 199.15 Ins. Premium; Delta Dental of SD 1845.56 Dental Ins. Premium; F&M Bank 7865.69 Federal W/H; F&M Bank 13,609.88 Social Security Contribution; Dakotacare 8907.27 Ins. Premium; Blue Cross of W. Iowa & SD 546.26 Ins. Premium; Guarantee Mutual Life Co. 270.48 Ins. Premium; SD Retirement System 9436.16 Retirement Contribution; Watertown Area United Way 18.33 United Way Pledges.

Mayor Jenson Meets With Board: Mayor Jenson met with the board in discussion of proposing the combining of the City Street Department and the County Highway Dept. over the next 2 years. The board agreed they could look into it to see if there would be any savings.

Director of Equalization Meets With Board: Brad Blinsmon, Director of Equalization met with the board and presented them with proposed legislation, on assessment and equalization of property.

Chairman Mack Signs Federal Aid Construction Program Resolutions: Commissioner Brinkman moved and Commissioner Bergh seconded, toauthorize Chairman Mack to sign (3) three County Federal Aid Construction Program Resolutions to program the three bridges for 1990. The following bridges would be programed for replacement:

1. Bridge 15-274-120 located 1.5 miles south and 1.8 miles east of Waverly, T118N, R51W, between Section 34 & 3.
2. Bridge 15-200-052 located 8 miles west and 2.2 miles south of South Shore, T119N & 120N, R 51 & 52W between Sec. 32 & 33.
3. Bridge 15-180-022 located 10 miles west and .8 miles north of South Shore, T119 & 120N R51 & 52W between Sec. 1 & 2.

Upon vote of the board, all present voted aye. Motion carried.

Purchase of Computer/Word Processor For Auditor's Office: Commissioner Brinkman moved and Commissioner Spevak seconded to purchase a computer/word processor, like the one in the States Attorney's Office for the Auditor's Office and to transfer the printerfrom the States Attorney's Office to the Auditor's Office and purchase a new printer for the State's Attorney. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Spevak moved to adjourn until December 27, 1988 at 10:00 a.m., seconded by Commissioner Brinkman. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

December 27, 1988

The Codington County Board of Commissioners met in regular session on December 27, 1988 at 10:00 a.m. with Commissioners Spevak, Bergh, Marquardt and Brinkman present. Chairman mack presiding.

Commissioner Marquardt moved and Commissioner Spevak seconded to approve the minutes of December 20, 1988 as presented. Upon vote of the board, all members voted aye. Motion carried.

RESOLUTION NO. 1622: Commissioner Brinkman moved and Commissioner Bergh seconded to approve a Plat Entitled: "Stromseth Addition to the County of Codington" located within Gov't. Lot 5 and Gov't. Lot 6, Section 1 - T117N-R53W of the 5th P.M., Codington County, South Dakota. Upon vote of the Board, all present voted aye. Motion carried.

A Resolution approving the platting of: "Stromseth Additon to the County of Codington" located within Gov't. Lot 5 and Gov't. Lot 6, Section 10, T117N, R53W of the 5th. p.m., Codington County, 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: "Stromseth Addition to the County of Codington", located within Gov't. Lot 5 and Gov't. Lot 6, Section 10, T117N, R53W of the 5th P.M. Codington County, South Dakota; and, it appearing that said plat has been approved by the County Planning Commission, that the arrangement of streets and alleys and the area within its jurisdiction have not been interferred with by said plat, that adequate provision is made for access to adjacent unplatted lands by public dedication or section line when physically accessible, that the subdivision regulations of the county have been complied with, that taxes, liens and special assessments upon the property have been paid, and the plat and survey have been executed according to law.

NOW THEREFORE, said plat is approved and the County Auditor is directed to endorse on the plat a copy of the Resolution and to certify the same.

The above and foregoing Resolution was moved for adoption by Brinkman, seconded by Bergh, and unanimously passed whereupon the Chairman declared the same to be adopted.

Dated this 27th day of December, 1988.

Ralph Mack, Chairman, Board of Commissioners

This being the time and place set for a hearing to delete a county road from the county road system, and with no one present for discussion or to object, the following Resolution was adopted:

RESOLUTION NO. 1623 : Commissioner Spevak moved and Commissioner Marquardt seconded, to delete the road beginning near the SE Corner of Sec. 26-T116N-R52W, thence west approximately 1.4 miles, and add the road beginning near the SW Corner of Sec. 5-T116-R52W, thence east approximately 1.0 mile, and from the SE Corner of Sec. 5-T116N-R52W, thence north for approximately 2640 ft. and add the road beginning near the NE Corner of Sec. 14-T116N-R53W, thence west approximately 1.0 mile. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, it is deemed to be in the best interest of the people of Codington County that the following changes be made in the County Highway system.

THEREFORE BE IT RESOLVED, that the Board of Codington County Commissioners add the following road to the Codington County Highway system.

1. Add the road beginning near the S. W. corner of Sec. 5-T116N-R52W, thence east approximately 1.0 mile, and from the S. E. corner of Sec. 5-T116N-R52W, thence north for approximately 2640 ft.

2. Add the road beginning near the N. E. corner of Sec. 14-T116N-R53W, thence west approximately 1.0 mile.

BE IT FURTHER RESOLVED, that the Board of Codington County Commissioners delete the following road from the Codington County Highway system.

1. Delete the road beginning near the S. E. corner of Sec. 26-T116N-R52W, thence west approximately 1.4 miles.

Dated this 27th. day of December , 1988.

Roll Call Vote	Yes	No
Spevak	X	
Bergh	X	
Marquardt	X	
Brinkman	X	
Mack	X	

Ralph Mack, Chairman, Bd. of Co. Commissioners

SD Public Assurance Alliance Representative Meets With Board:

Mike Hagan from Hagan Benefits, Inc., representing the South Dakota Public Assurance Alliance, appeared before the board, and went over the progress of the pool and how it works. He did not have any amounts for the board at this time.

December 27, 1988 - cond.:

Fire Underwriter Board of Watertown Representatives Appeared Before Board: Representatives from the Fire Underwriter Board of Watertown, appeared before the board and Tom Roby explained to the board the coverage and proposals they had received. They had a proposal for the Equipment Insurance for $4,603, the same as last year. The Umbrella Policy bid was for $17,200, down from $24,380, but for coverage of $1,000,000 and it did not include coverage for police profession. They did not have a carrier for General Property and Liability, but Great American, the present carrier, would extend the coverage for 60 days for $10,266. The Fire Underwriter board asked the Board to renew the policies as presented and to include the extension of the Great American for General Liability and Property.

Commissioner Brinkman moved, and Commissioner Spevak seconded to continue the General Liability and Property for the extended 60 days for payment of $10,266. Commissioner Bergh did not think they were in a position to take a vote at this time, after the presentation from Mike Hagan on the pool, but no bid was presented. The board agreed they needed more discussion and recessed for lunch.

After further discussion and the time limit for the renewal of the county policies, it was moved by Commisisoner Brinkman, and seconded by Commissioner Marquardt, to accept the bids from the Fire Underwriter board for the Equipment, Umbrella Policy and the Business Auto Policy, there being no bid available from the pool, and to extend the General Liability and Property for 60 days. Upon vote, all present voted aye. Motion carried.

RESOLUTION #1624: Commissioner Bergh moved and Commissioner Marquardt seconded, to join the SDML League Workers' Compensation, for a proposed bid of $23,846. The bid from the Fire Underwriters was $26,188. Upon vote of the board, Bergh, Marquardt, and Mack voted aye. Spevak and Brinkman nay. Motion carried.

BE IT RESOLVED, that the County of Codington

shall become a member of the SDML League Workers' Compensation Fund effective January 6, 1989 or as soon thereafter as is possible in accordance with the By-Laws dated as of January 1, 1987: and be it further resolved that this resolution is pursuant to SDCL 1-24, and the undersigned are hereby authorized to execute any and all documents necessary for the

County of Codington

to participate in accordance with said By-Laws dated as of January 1, 1987, or as may be amended, and said By-Laws are in-corporated by reference herein and a copy of said By-Laws and any amendments shall at all times be on file with the Codington County Auditor.

Dated this 27th. day of December, 1988.

Ralph Mack, Chairman, County Commissioners

ATTEST:

Patricia Walder, Codington County Auditor

(SEAL)

Community Service Workers Contract Signed for 1989: Commissioner Bergh moved and Commissioner Spevak seconded to authorize Chairman Mack to sign a Community Service Workers Contract for 1989, with the Interlakes Community Action, Inc. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Marquardt moved and Commissioner Brinkman seconded to adjourn until December 30, 1988 at 10:00 a.m. Upon vote of the board, all present voted aye. Motion carried.

December 30, 1988

The Board of Codington County Commissioners met in special session to clear up county business for the 1988 year. Spevak, Bergh , Marquardt were present. Brinkman absent. Chairman Mack presiding.

Verified Claims Approved: Commissioner Bergh moved and Commissioner Spevak seconded to approve all verified claims that had been filed in the Auditor's Office and presented. Upon vote of the board, all present voted aye. Motion carried.

Commissioner: US West Communications 38.20, Watertown Public Opinion 263.53; Total 301.73.
Election: Watertown Public Opinion 307.99; total 307.99.
Judicial System: Martha Aalfs 60.00, Harlan Aase 10.00, Caroline Aker 50.00, Clifford Aker 20.00, Jacquelyn Baxter 25.74, Joyce Benson 20.00, Rhodine Bierscheid 20.00, Candace Billings 40.00, Wayne Blashill 42.96, Shirley Bodin 30.00, Lois Brage 52.46, Tom Brenden 19.43, Ardell Brownell 10.00, Laverne Brownell 20.00, Leroy Bullis 20.00, Dale Christensen 40.00, Eva lue Clarke 70.25, Mildred Clausen 60.00, Gloria Cordell 50.00, Marian Day 10.00, Darrell Delong 30.00, Virginia Deville 10.00, Mildred Brake 30.00, Pamela Kay Endres 60.00, Richard Engels 10.00, Ricky Flaten 10.00, Coralyn fleeger 70.00, Elaine Flury 36.40, Patricia Foley 10.00, Jonene Gardner 20.00, Lynae Grabow 124,85, Leona Gully 40.00, Howard Gunn 10.00, Terry Harmel 20.00, Glen Haugen 60.00, Alen Henricks 60.00, John Homan 44.92, Mildred M. Johnson 22.46, Richard Johnson 10.00, Kenneth Jorgenson 20.00, Larry Kieso 10.00, Clifford Knox 50.00, David Korth 50.00, Edna Kremer 10.00, Robert Kuhns 10.00, Constance Larson 10.82, Velma Lentz 30.00, Michael Lowe 50.00, Gina Maass 20.00, Karen McDonald 12.05, Elizabeth Mack 74.76, Michael Mack 57.22, Teresa Madsen 10.00, Linda Martinell 26.56, Lisa Moeller 22.46, Howard Morrison 11.23, Mike Pester 20.00, Marla Peterson 30.00, Jeanette Ragels 40.00, Jason Redemske 80.00, Mark Redlinger 50.00, Matthew Reilly 30.00, Kenneth Schwinger 101.00, Wanda Smith 30.00, Lindy Swedeen 18.20, Debra Tilly 10.00, Sharon Trautner 34.10, Bette Tschakert 18.20, Jerome Turbak 28.20, James Weber 16.15, Irene Wess 22.05, Alvin White 40.00, Nancy Oviatt 563.00, Raymond Rylance 148.00, Raymond Rylance 135.00, David Strait 153.00; Total 3391.47.
Auditor: Holden Business Forms 81.64, Brown & Saenger 55.64, McLeod's Office & Printing 272.30, US West 38.68; Total 448.26.
Treasurer: Minnehaha co. Treasurer 3324.97, Cook's Inc. 176.14, US West Comm. 41.28; Total 3542.39.
Copy & Postage: Pitney Bowes 102.00, Postmaster 60.00; Total 162.00.
Insurance & Bonds: Fire Underwriters Board 38.15; Total 38.15.
States Attorney: Stephanie Gold 20.00, David Steuck 20.00, Berglund Data Services 410.00, Micro-Age Computer Store 2505.00, Cook's Inc. 8.28; Total 2963.28.

December 30, 1988 - Verified claims cond.

Gov't. Bldgs: Bob's Refrigeration & Heating 1980.20, Cole Papers Inc. 113.30, Ecolab Pest Elim. Div. 172.00, Lakeland Nursery 2.40, J. H. Larson Electric 111.30, Mahowald Co. 33.53, US West 79.55; Total 2492.28.
Dir. of Equalization: SD Prison Industries 205.71, Brad Blinsmon 108.05, Express Photo 51.37, Office Systems 995.45, Bonnie Oletzke 68.09, Print-em-Now 11.00, US West Communications 79.71; Total 1519.38.
Register of Deeds: Best Business Products 284.92, Cook's Office Supplies 1.98, Office Systems 102.00, Office Systems 7.08, US West Comm. 38.20; Total 430.22.
Veternas Service: Office Systems 2.99, US West Comm. 38.00; Total 40.99.
Sheriff: AT&T Info. Systems 19.68, Amoco Oil Co. 28.57, Brown Clinic 157.50, Cook's Inc. 6.60, Exhaust Pros 54.45, Hi-Way Sinclair 119.65, Larry's Lumber 11.17, Office systems 64.00, Office Systems 67.50; Sharp Chevrolet 33.75, US West Comm. 231.12; Total 793.99.
County Jail: Sweetheart Bread Store 76.30, Dr.C. B. Wiles 20.00, FotoVu Midwest 273.20, Foto Vu Midwest 1490.00, Technical Services mfg. Co. 2515.00, Andor, Inc. 3860.41, Bob's Refigeration 54.00, Brown Clinic 251.50, Cole Papers 44.12, Ecolab Pest Elimination Div. 129.89, Engelstad Electric Co. 27.94, Hy-Vee Food Stores 2687.19, Kreiser Drug 32.74, Lakeside Dairy 137.44, Mahowald Co. 27.94, Mercantile Co. of Watertown 448.20, Office Systems 13.08; Total 12,088.95.
Road & Bridge: Tractor Supply 79.99, Cole Petroleum 3198.00, Quad States Industries 10, 168.07, Tractor Supply 19.95, SD Highway Supt. Assocn. 50.00, Dan Brandriet 2.85, Carquest Weber Supply Inc. 110.68, Carquest Wever Supply Inc. 150.06, Cave Supply 15.75, Cave supply 32.78, Farnams Genuine Parts 12.31, Interstate Truck Service 16.91, Lyle Signs 613.20, Mahowald Co. 16.67, Mahowald Co. 46.76, Motor Supply Co. 161.38, Motor Supply co. 15.65, NW Public Service 69.71, Pollard International Inc. 33.88, SD Dept. ofTransportation 9650.48, US West Comm. 17.20, Watertown Tire Center 421.50, Whisler Bearing 144.66, Total 25,048.44.
Care of Poor: Anesthesia Physicians Ltd. 264.60, Diagnostic Medical Imaging 72.80, Ear, Nose, Throat & Cosm. surg. 312.20, Medical Services Plan 1365.00, Neurology Assoc. P.C. 91.70, Wheelchair Express, Inc. 12.60, Elco Motel 85.00, Roy Schmeling, landlord 130.00, Lan Archer, landlord 155.00, Brown Clinic 278.21, Cod. Clark Electric 83.20, Fourth St. Pharmacy 268.30, Haggar Drug 317.05, K Mart 35.40, Kendall's Pmcy. 90.38, Medical Arts Clinic 82.60, M. U. Dept. 197.86, Osco Drug 30.36, Prairie lakes Health Care Center 1926,42, Prairie Lakes Health Care Center 4298.97, St. Williams Home 240.42, Sioux Valley Hospital 5979.24, OP Skaggs 40.00, Swenson's Drug Store 86.95, Tel-Drug 225.73, Watertown Community Oil 33.51, Wollman's 29.64; Total 16,733.14.
Board of Mental Illness: Don Kortan 10.00, JerryPollard 30.50, Ben Suga 10.00; Total 50.50.
Historic Preservation:Watertown Public Opinion 16.85;Total 16.85.
Historic Sites: Mellette memorial Assoc. 239.87, Dakota Electronics 113.32; Total 353.19.
County Park: Lakeland Nursery 1700.00, US West Comm. 51.78; total 1751.78.
Ag. Bldg.: Andor, Inc. 58.10, Bob's Refrigeration 350.81, Cole Papers 75.00, Mahowald co. 24.84, Sherwin Williams 22.45, Total 531.20.
Co. ExtensionComputerland 781.00, MD State 4-H Office 50.00, Cod. Co. Ext. Homemakers Council 50.03, AT&T Info. 24.90, Cook's Inc. 15.56, Postmaster 25.00, Robert Schurrer 179.86, SDSU Extension Service 38.25; Total 1164.60.
Weed Control: US West Communications 22.90; total 22.90.
Planning Board: US West Communications 22.90, Total 22.90.
Snow Removal: Midcon Equipment Co. 3275.00; Total 3275.00.

Civil Defense: Lynn's Auto Repair 130.34, Hazard Monthly 29.00, lake City Trophy 39.90, SD Emergency Management 240.00, D. O. Johnson 13.67, D. O. Johnson 25.32, Mahowald Co. 26.12, Radio Shack 47.09, US West Communications 266.20, Watertown City Finance Office 67.81, Watertown Public Opinion 44.50, Total 929.95.
Law Library: Bancroft Whitney 431.55, Matthew Bender Co. 232.60, Shepard's McGraw Hill 453.60, West Publishing 605.25; Total 1723.00.

Total Checks 80,144.53.

New Policy On Vacation Pay Implemented: Commissioner Bergh moved, and Commissioner Marquardt seconded, to implement a new policy whereby any employee terminating his employment will take his vacation time before the effective date of resignation. No vacation pay will be given upon termination. All commissioners voting aye. Motion carried.

RESOLUTION No. 1625: Commissioner Spevak moved, and Commissioner Marquardt seconded to transfer from the Commissioner Contingency appropriation to other county appropriation that are insufficient to approve all claims presented. Upon vote of the board, all present voted aye. Motion carried.

WHEREAS, an insufficient amount was appropriated for the Budgets of: Insurance and Bonds, States Attorney, Veterans Service, Sheriff, Board of Mental Illness, Historic Preservation, and County Park, and Register of Deeds,

WHEREAS, an appropriation was made in the 1988 budget of Codington County, an amount for contingencies as provided in the SDCL 7-21-6.1, and

WHEREAS SDCL 7-21-32.2 authorizes the Board of County Commissioners to transfer from the 1988 contingency appropriation to any other County appropriation,

NOW THEREFORE BE IT RESOLVED, that the following amounts be transferred from the 1988 contingency appropriation to the following budgets.

DEBIT:	Commissioner contingency	11,449.88
CREDIT:	Insurance and Bonds	395.88
	States Attorney	3,306.44
	Veterans Service	2,205.66
	Sheriff	1,475.02
	Board of Mental Illness	464.15
	Historic Preservation	617.77
	County Park	2,956.98
	Register of Deeds	27.98

The above and foregoing resolution was moved by Commissioner Spevak, seconded by Commissioner Marquardt. Upon vote of the board, all present voted aye and none nay. Motion carried.

December 30, 1988 - cond:

RESOLUTION #1625 - cond.:

Ralph Mack

Lavern Marquardt

ATTEST:

Philip Bergh

Edward Spevak

Patricia Walder

Patricia Walder, Cod. Co. Auditor

Commissioners Rescind Earlier Motion: Commissioner Bergh moved to rescind the motions made at the December 27, 1988 meeting to accept the bid for insurance coverage for the Equipment Policy, Umbrella and Business Auto and the extention of the General Liability and Property Insurance and to accept the bid from the South Dakota Public Assurance Alliance, whereby the bids were received and were substantially lower. Upon vote of the board, all present voted aye. Motion carried.

Commissioner Spevak moved to adjourn until January 3, 1989, at 10:00 a.m., seconded by Commissioner Bergh. Upon vote of the board, all present voted aye. Motion carried.

Patricia Walder

Patricia Walder, Codington Co. Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 3, 1989

The Codington County Board of Commissioners met in regular session on January 3, 1989 at 10:00 A.M. with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

NEW COUNTY PUBLIC HEALTH NURSES INTRODUCED:
Susan Crawford, Director of Public Nursing, met with the board to introduce Marilyn Lerner and Pam Gunderson, the new county health nurses that will start working Monday, January 9th.

WATERTOWN FIRE UNDERWRITER BOARD MEETS WITH COMMISSIONERS:
Board members from the Fire Underwriters Board appeared before the Commissioners, they had received a letter from the board letting them know of the action they had taken at their December 30th meeting, they were very upset over the action the Commissioners had taken. Jim Stoudt, president of the Watertown Fire Underwriters Board criticized the Commissioners for rescinding a December 27 motion. Mr Stoudt read to the board a list of reasons why they should not join into a pool for the County Insurance Coverage. After further discussion it was moved by Commissioner Spevak to rescind the motion made on December 30, 1988, seconded by Commissioner Brinkman. After further discussion it was moved by Commissioner Brinkman to amend the motion to reconsider the proposal from the Fire Underwriters Board for the Worker Compensation and rescind the motion made on December 27 to join the SDML League Workers' Compensation. Commissioner Chairman Mack call for a vote on the amendment. Upon vote of the board Spevak, Marquardt and Brinkman voted aye. Bergh and Mack nay. Motion carried. Chairman Mack called for the vote on the motion, Spevak, Marquardt and Brinkman voted aye. Bergh and Mack nay. Motion carried. The action will give the Fire Underwriters Board 60 days to get firm bids.

NEW PROGRAM-QUALIFIED MEDICARE BENEFICIARY PROGRAM EXPLAINED:
Renee Hendricks, Supervisor of the Dept of Soc. Services. appeared before the board to explain to them a new program they have. The program Qualified Medicare Beneficiary Program will provide additional medicare services.

MINUTES OF DECEMBER 27 & 30, 1988 APPROVED:
Commissioner Brinkman moved and Commissioner Bergh seconded to approve the minutes of December 27 and 30, 1988 as presented. Upon vote of the board all voted aye. Motion carried.

Chairman Mack asked if there was any further old business, if not he asked for a motion to adjourn as a board of Commissioners for 1988. Moved by Commissioner Spevak, seconded by Commissioner Brinkman to adjourn and sine-die for the 1988 year. Upon vote of the board all present voted aye. Motion carried.

NOMINATION FOR CHAIRMAN OF THE BOARD:
The Auditor called for the nomination for Chairman of the Board. Commissioner Bergh moved to nominate Ralph Mack, seconded by Commissioner Spevak. Moved by Commissioner Spevak that nominations cease, seconded by Commissioner Marquardt. Upon vote of the board all voted aye. Motion carried to elect Ralph Mack as Chairman for 1989.

NOMINATION FOR VICE CHAIRMAN:
Nomination for Vice-Chairman was called for by re-elected Chairman Mack. commissioner Spevak moved to nominate Commissioner Brinkman, seconded by Commissioner Marquardt. Moved by Commissioner Bergh that nomination cease, seconded by Commissioner Marquardt. Upon vote of the board all voted aye. Motion carried to elect Elmer Brinkman as Vice-Chairman for 1989.

LEGAL NEWSPAPERS APPROVED FOR 1989:
Moved by Commissioner Brinkman, seconded by Commissioner Spevak to approve the Watertown Public Opinion and the South Shore Gazette as legal newspapers for the county printing for 1989. Upon vote of the board all voted aye. Motion carried.

COMMISSINERS APPOINTED TO SERVE ON VARIOUS BOARDS FOR 1989:
The following Commissioners were appointed to serve on the various board for 1989.

Weed Board	Philip Bergh
Civil Defense	Ed Spevak
County Planning	Ralph Mack
Cod. Co. Home Health	Elmer Brinkman
First District	Ralph Mack
County Extension	Elmer Brinkman
ICAP	Philip Bergh
Mental Health	Ed Spevak
Glacial Lakes	Philip Bergh
Aging Council	Elmer Brinkman
Legislative Contact	Elmer Brinkman
Memorial Park	Ed Spevak & Lavern Marquardt
Buildings & Grounds	Ralph Mack & Ed Spevak
Jail Building	Ralph Mack & Lavern Marquardt
County Highway	Elmer Brinkman-Lavern Marquardt
Ag. Building	Philip Bergh
Rep. on FUB	Lavern Marquardt

All board members agreed to the appointments.

PLANNING BOARD APPOINTMENT:
Alfred Fox was reappointed to the Planning Commission.

Commissioner Brinkman moved to adjourn until January 10th at 9:00 A.M., seconded by Commissioner Marquardt. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 10, 1989

The Board of Codington County Commissioners met in regular session on January 10, 1989 at 9:00 A.M., with Spevak, Bergh, Brinkman and Marquardt present. Chairman Mack presiding.

MINUTES APPROVED:
Commissioner Spevak moved and Commissioner Bergh seconded to approve the minutes of January 3, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

BOARDING AT DETENTION CENTER INCREASED:
Commissioner Spevak moved and Commissioner Bergh seconded to increase the boarding at the Detention Center to $30.00 per day. Upon vote of the board all present voted aye. Motion carried.

NURSES REPORT NOTED:
The Nurses Report for the months of Oct. Nov. and Dec. was noted by the board.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED:
Commissioner Brinkman moved and Commissioner Marquardt seconded to approve the Register of Deeds Statement of Fees collected during December 1988.

The sum of $8,322.50 in fees has been collected by the Register of Deeds during the month as shown:

Transfer Tax	4,257.50	
General Fees	2,535.00	
Title Transfer	225.00	(sent to the State)
Marriage License	270.00	
Domestic Abuse	405.00	
Births	345.00	
(Co Gen. $207.00 , Sent to the State $138.00)		
Deaths	215.00	
(Co. Gen. $129.00, Sent to the State $86.00)		

Upon vote of the board all present voted aye. Motion carried.

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER APPROVED:
Commissioner Spevak moved and Commissioner Bergh seconded that the Auditor's Account with the County Treasurer be approved as of the close of business the last day of December , 1988.

Cash on Hand	$	2,831.79
Checks in Treasurer's possession less than 3 days		44,623.85
Checks in the Treasurer's possession more than 3 days		-0-
TOTAL CASH ASSETS ON HAND	$	47,455.64
RECONCILED		
DEMAND DEPOSITS		
Norwest bank	$	1,407.43
Farmers & Merchants		2,064.81
F&M MMSA #77-02283		93,000.00
Norwest MMSA 1-803954		15,000.00
Norwest MMSA 1-803964		7,000.00
First Interstate MMSA 500-01-1630		645,000.00
TIME DEPOSITS;		
Norwest Bank CD 819713	$	300,000.00
Norwest Bank CD 819712		300,000.00
First Federal CD 17337		100,000.00
TOTAL CASH ASSETS		$1,510,927.88
General Ledger Cash Balances by Funds:		
General		$1,123,617.17
Sp. Revenue Funds		60,399.22
Trust & Agency Funds		194,602.36
Trust Funds		132,309.13
TOTAL GENERAL LEDGER CASH		$1,510,927.8

Upon vote of the board all present voted aye. Motion carried.

VETERAN SERVICE REPORT NOTED:
The board noted the Veterans Service Report for the month of December 1988.

CLERK OF COURTS FEES APPROVED:
Commissioner Brinkman moved and Commissioner Spevak seconded to approve the

Clerk of Courts and Magistrate Cash Receipt for December 1988.

TRANSACTIONS:		
Cash Received		**$ 25,082.47**
Charges		**8,098.24**
TOTAL		**$ 33,180.71**
DISTRIBUTION:		**Unpaid**
Amounts	**8,098.24**	
Posted Bonds		**2,090.00**
City Fines		**2,840.00**
State Fines		**11,397.00**
Blood Tests		**76.25**
Cash Fees		**2,001.00**
Law Library		**179.00**
Postage		**146.25**
Liquidated Costs		**3,639.00**
Court Apptd. Attny. Fee		**827.53**
Restitutions		**1,558.44**
Other		**328.00**
TOTAL		**$ 33,180.71**

Upon vote of the board all present voted aye. Motion carried.

VERIFIED

CLAIMS APPROVED:
Commissioner Brinkman moved and Commissioner Marquardt seconded to approve Verified Claims as presented:
COMMISSIONER: Natl. Assoc. of Counties 337.00, S.D. Assoc. of Co. Commissioner 2,845.00, Midco Communication 9.02; TOTAL 3,191.02.
AUDITOR: Berglund Data Services 459.28, Midco Communications .32: TOTAL 459.60.
TREASURER: Midco Communication 4.02, Norwest Bank 20.00; TOTAL 24.02
DATA PROCESSING: Ultra Inc.; TOTAL 417.00.
COPY & POSTAGE: Fire Underwriters Board; TOTAL 72,059.00.
STATE'S ATTORNEY: Alvin T. Clark 20.00, Tony Herrick 20.00, Michael L. Manson 20.00, Stacey Reilly 20.00, Berglund Data Service 49.28, Micro-Age Computer Store 850.00, Roger Ellyson 40.67, Midco Communication 14.38, Office Systems, Inc. 137.14, US West Communications 97.70; TOTAL 1,269.17.
GOVT. BUILDING: Eachen Refrig. & Air Cond. 23.00, Chuck's Bike Shop 8.55, Cole Papers Inc. 63.23, Engelstad Electric Co. 198.17, Municipal Utilities Dept. 2,760.57, Stein's 5.37; TOTAL 3,058.89.
DIRECTOR OF EQUALIZATION: AT&T Information System 20.17, Midco Communication 36.17; TOTAL 56.34.
REGISTER DEED'S: Midco Communication : TOTAL 2.53.
VETERAN'S SVC.: Midco Communication 46.22, Eugene D. Swanson 289.33: TOTAL 335.55.
SHERIFF'S: Fischer Aviation Inc. 39.20, State Radio Communications 1,607.24, Express Photo 6.47, Lake Area Paging 27.50, Midco Communications 48.55; TOTAL 1,728.96.
COUNTY JAIL: Clark Boardman Co. Ltd. 50.25, Chuck's Bike Shop 28.75, Cole Paper Inc. 15.25, Municipal Utilities Dept. 1,634.13: TOTAL 1,728.38.
CORONER: Bartron Clinic 258.00, Lake Area Paging 95.00; TOTAL 353.00.
ROAD & BRIDGE: Butler Machinery Co. 65.77, Padgett Sales 5.00, Dan Brandriet 200.00, Carquest Weber Supply Inc. 37.09, Champion Auto Store 7.99, Cook's Inc. 34.75, Dakota Welding Supply 35.64, Interstate Publishing 4.80, Interstate Truck Service 264.90. Kar Products, Inc. 127.67, Town of Kranzburg 90.00, Mac's Inc. 49.33, Mac's Inc. 9.04, Midco Communications 25.40, Motor Supply Co. 21.86, Municipal Utilities Dept. 1,075,98, N.W. Public Service 37.20, Otter Tail Power Co. 28.83, Paper Calmenson & Co. 123.06, Sandvig's 67.96, Skelgas, Inc. 632.42, US West Communications 76.00, Ultra, Inc. 207.00, Watertown Tire Center 136.70, ; TOTAL 3,364.39.
CARE OF POOR BUDGET: Roger L. Albertson, D.D.S. 850.00, Diagnostic Medical Imaging 327.70, Medical Services Plan 325.50, N.E. Orthopaedic Center 365.40, Dakota Townhouse 253.00, Bill Schenecker, Landlord 320.00, V.J. Julius, Landlord 185.00, Bartron Clinic 442.40., Bockoven Drug Inc. 152.70, Brown Clinic 18.56, Bus Systems, Inc. 107.00, Fairchild Drug 22.60, Fourth St. Pharmacy 329.11, Haggar Drug 2,331.53, Kreiser Drug 455.55, L.C.M. 76.34, McKennan Hospital 3,239.92, Meyer Drug 20.22, Municipal Utilities Dept. 1,088.32, Delaine Owen, Landlord 60.00, Prairie Lakes Health Care Center 5,163.16, Prairie Lakes Health Care Center 148.55. Shopko Pharmacy 7.39, Wollman's 16.54; TOTAL 16,306.49.
WIC: Lola Karels; TOTAL 6.21.
MENTALLY HAND.: Sioux Vocational School; TOTAL 180.00.
MENTAL HEALTH CENTER: Human Service Agency; TOTAL 7,675.25.
BD. MENTAL ILL.: Slowey Court Reporting Svc.; TOTAL 45.00.
HISTORIC PRESV.: Sewah STudios 1,615.25, Cook's Inc. 25.56, U.S. West Communication 22.79; TOTAL 1,663.60.
HIST. SITES: Dakota Electronics 30.00, Municipal Utilities Dept. 137.05, U.S. West Communications 12.36; TOTAL 179.41
REC. BOYS CLUB: Watertown Boys & Girls Club; TOTAL 708.37.
COUNTY PARK: Municipal Utilities Dept.; TOTAL 241.86.
AG. BUILDING: Bob's Small Engine Repair 3.00, Clark's Vacuum Center 33.44, Cole Papers Inc. 48.42, Engelstad Electric Co. 22.00, Municipal Utilities Dept. 905.25, Muth Electric 63.58, Stein's 16.57, U.S.West Communications 69.60; TOTAL 1,161.86.
ZOOLOGICAL: Lake Area Zoological; TOTAL 25,000.00.
EXTENSION: SDSU Business Office 32.55, Midco Communication 14.19, Connie Miller 18.86, U.S. West Communications 50.56; TOTAL 116.16.
WEED CONTROL: AT&T Information Systems 1.98, Mack Wrecking 307.95; TOTAL 309.93.
PLANNING BOARD: AT&T Information Systems; TOTAL 1.98
N.E. GLACIAL LAKE: Glacial Lake Tourism Assoc.; TOTAL 2,245.60.

CRIME VICTIM: Jan Olsen; TOTAL 51.45.
UNEMPLOYMENT INS.: S.D. Dept of Labor; TOTAL 907.62.
TOTAL VERIFIED CLAIMS: 154,615.21. Upon vote of the board all present voted aye. Motion carried.

ABATEMENTS & REFUNDS APPROVED:
Commissioner Bergh moved and Commissioner Marquardt seconded to approve the following application for abatements and refund.

1. Mobile Home in the name of Margaret May Thompson was listed as Real Estate and was transferred to Mobile Home registrations for a title transfer and current taxes paid, therefore $172.84 in taxes should be abated from real property described as : Lot 8, Block One Ladous First Add. to the City of Watertown.

2. Mobile Home listed in the name of Franklin & Cleo Morey has been assessed as real estate and also registered as a mobile home therefore causing a double assessment since 1979. An abatement of 89.38 should be made on property described as Lots 25 & 26, Block 26 Replat of West Watertown, for 1988 and a refund in the amount of 252.25 should be made on the same property for 1985, '86 & '87.

3. Mobile Home in the name of Lee & Mary Lou Forsyth was listed as Real Estate and was transferred to Mobile Home registration for a title transfer and current taxes paid, therefore $461.62 in taxes should be abated from real property described as Lots 6 & 7 Blk 2 Ulven's Subd. to the City of Watertown.

Upon vote of the board all present voted aye. Motion carried.

APPLICATION FOR ABATEMENT REJECTED:
Commissioner Brinkman moved to reject the application for an abatement on property in the name of Russ & Charlene Wilkins and Martin Wilkins. Building was removed from land on April 1, 1988 and they were requesting an abatement of taxes for 8 months. Director Brad Blinsmon did not recommend the abatement because the records had been checked and it was found that the buildings were still there as of January 1, (the legal assessment date) and should be on the tax roll for 1988. Commissioner Marquardt seconded the motion. Upon vote of the board all present voted aye. Motion carried.

TRAVEL FOR DIRECTOR APPROVED:
Commissioner Bergh moved and Commissioner Brinkman seconded to authorize travel and expense for Brad Blinsmon to attend a Legislative Committee Meeting on taxation in Pierre. Upon vote of the Board all present voted aye. Motion carried.

BIDS FOR NEW MOTOR GRADER ADVERTIZED:
The board authorized the Auditor to publish Notice to Bidders for a NEW MOTOR GRADER. Bid date set for January 31, 1989 at 10:00 A.M.

The board spent considerable time on the salary schedule for 1989.

Commissioner Bergh moved to adjourn until January 17, 1989 at 10:00 A.M., seconded by Commissioner Spevak. Upon vote of the board al present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 17, 1989

The Board of Codington County Commissioners met in regular session on January 17, 1989 at 10:00 A.M., with Commissioner Spevak, Bergh and Marquardt present. Vice Chairman Brinkman presiding. Mack absent.

JANUARY 10, 1989 MINUTES AMENDED:
Commissioner Marquardt moved to add to the minutes of January 10, 1989: to accept Real Estate described as Lot 6, Block 7, of Florence Village, from Norma L. Sumner, in lieu of tax-deed foreclosure proceedings, seconded by Commissioner Bergh. Upon vote of the board all present voted aye. Motion carried. Commissioner Bergh moved to approve the minutes of January 10, 1989 as amended, seconded by Commissioner Spevak. Upon vote of the board all present voted aye. Motion carried.

BOARD APPROVED 1989 SALARY SCHEDULE FOR COUNTY EMPLOYEES:
Commissioner Spevak moved and Commissioner Marquardt seconded to adopt the salary schedule for 1989.

RESOLUTION # 1626
1989

A RESOLUTION PROVIDING FOR THE CLASSIFICATION AND SALARIES OF THE FOLLOWING CODINGTON COUNTY EMPLOYEES AND OFFICERS, FOR THE PERIOD COMMENCING JANUARY 1, 1989

BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE COUNTY OF CODINGTON, SOUTH DAKOTA:

WHEREAS, in the judgement of the Board of County Commissioners of Codington County, it is deemed necessary for a prompt and accurate dispatch of business that deputies, clerks, secretaries and janitors being employed in the offices of the County Auditor, County Treasurer, Director of Equalization, States Attorney, Register of Deeds, Veterans Service Office, Government Buildings, Sheriff, County Nurse's Office, County Park, County Highway, Civil Defense, County Extension and County Detention Center, the following schedule in regards to employment shall be adopted.

WAGE SCALE: The following wage scale is the authorized pay plan for the various categories of employment hereafter described:

CLASS # 1 - Elected Officials:

Commissioners	$ 575.00 - $625.00 Chm.
Treasurer	$ 2,083.33
Auditor	$ 2,028.00
Register of Deeds	$ 1,906.58
States Attorney	$ 2,215.55
Sheriff	$ 2,274.00

CLASS # 2 - Appointed Head of Office:

Veteran Service Officer	$ 1,250.00
Maintenance Supervisor	$ 1,575.33
Highway Superintendent	$ 2,183.00
Civil Defense Director	$ 1,250.00
$100.00 increase after 6 months of full employment.	
Director of Equalization	$ 1,685.60
Office Mgr. Dir. Equal.	$ 1,250.00

CLASS # 3 - Other Positions Not Classified Above:

Deputy States Attorney	$ 1,550.00

DEPUTY SHERIFF:

Current First Deputy	$ 1,800.00
Second & Third Deputy	$ 1,750.00
Head Jailer	$ 1,450.00
Jailers and Matrons	$ 1,335.00 after one full year of employment.($1,050.00 starting and $1,150.00 after six months of employment.)
Part Time Jailers	$ 4.75 per hour

Part Time Certified Deputy Sheriff:

$ 1,100.00 per month
$ 267.00 per week - if on duty less than a month
$ 55.00 per day - if on duty less than a week
$ 6.75 per hour - if on duty less than 8 hours

Part Time Uncertified Deputy Sheriff - See part time help.

Deputy Sheriffs to be on 24 hour call with no additional overtime pay for calls or time put in, except Jailers and Deputies working regular hours on Easter, 4th of July, Thanksgiving and Christmas.

Custodial Maintenance:

Detention Center	$ 900.00
Courthouse	$ 900.00
Ag. Building	$ 900.00

(all custodial maintenance that are hired as full time will start at $700.00 and go to $900.00 after 3 months of full time employment.)

Food Stamp Cashier:	$ 540.00
W.I.C. Secretary:	Class 5 - Full Time
Veterans Service Secretary & Asst. Food Stamp Cashier:	$ 4.50 per hour
County Zoning Officer:	$ 400.00
Weed Board Supervisor:	$ 740.00

CLASS # 4 - Highway Department:

GRADE:	DESIGNATION:	BASE PAY;
1	Common labor	none
2	Skilled labor	none
3	Mowers	$ 1,186.00
4	Truck Drivers & light equip.	$ 1,254.00
5	Heavy Equipment	$ 1,270.00

6	Motor Grader Operator	$ 1,290.00
7	Gen. Foreman & Parts Manager	$ 1,330.00
8	Mechanic	$ 1,270.00

Up to four 10-hour work days may be scheduled for six months during the summer, to be arranged as weather permits. Comp-time to be allowed at a rate of time and one-half. From Grade 3 through Grade 7, trainees start at $100.00 per month less than base pay for a period of three (3) months, ; after three (3) months, advance to base pay. Any time worked in addition to regular hours must be taken as comp-time only. Extra hours to be authorized by the Superintendent.

CLASS # 5: After one year of employment, all employees not included in above classifications will receive a base pay of $ 955.00 per month, plus longevity pay of $20.00 per month for each year of employment for a period of ten (10) years; and $15.00 per month for each year thereafter. All employees of Classifications #4 above, grades 1 through 8, shall be eligible for longevity pay as per above explanation. All new employees, including Grades 1 and 2 of the Highway Department, shall be hired at $700.00 per month; and be under a probationary appointment for three (3) months, and if retained salary shall advance to the base pay of $ 955.00. Heads of office may request a variance of the 3 months probation.

PART TIME EMPLOYEES: Part time employees shall be paid $3.65 per hour. Up to $5.30 per hour may be paid for reduced time or county experienced employees. Part time employees that return to work within a year of termination, shall receive the same rate of hourly pay before termination. All offices may hire part time help with the approval of the County Commissioners. Extra help assigned by the County Commissioners under SDCL 28-13-20 to be paid $3.35 per hour. No part time employees are eligible for Hospitalization Insurance, Life Insurance, Dental Insurance and Retirement with County participation. A part-time employee is any one who works less than twenty (20) hours per week. Election workers will be paid a fee of $50.00 per day.

VACATIONS: All employees , with the exception of elected officials, shall be entitled to one-half day per month in the first year. One day per month after one (1) year, and on and one-half (1 1/2) days per month after ten (10) years of employment. No vacation time can be taken in the first 3 months. Vacation time may be cumulative for two (2) years, and after that time, it shall be taken in the current year. Whereby any employee terminating his employment, upon retirement or voluntary separation, his employment

will take his vacation time before his effective date of resignation. No vacation pay will be given upon termination. Vacation leave for employees who have worked ten (10) years can not exceed 24 days, and for employees who have worked over ten (10) years, can not exceed 36 days.

Heads of Office to allocate dates for taking vacation. Special days for death in the family shall be granted - 5 days for death of spouse or child, and 3 days for death of father, mother, brother or sister. All other days taken off, other than sick leave, shall be deducted from vacation time. Heads of Office must keep employee's Attendance Cards, and turn them into the Board of Commissioners every month on the Tuesday before payroll. With the permission of Heads of Office, any employee may take days off without pay. Elected Officials have no defined vacation and sick leave; and cannot accumulate vacation or sick leave.

COMP. TIME: All employees working extra hours shall be allowed time and one half. Extra hours are to be authorized by Heads of Office.

SICK LEAVE: Sick leave shall be limited to one (1) day per month. No sick leave with pay to be taken in the first three (3) months of employment. Sick leave cumulative up to a maximum of one hundred twenty (120) working days. If an employee receives worker's compensation payment as compensation for temporary total disability covering all or any part of such seven (7) day period, he shall reimburse the County the lesser of the worker's compensation he receives on account of such period. Any employee receiving any worker's compensation for any part of such period shall immediately inform the County Auditor thereof. A leave of absence up to forty five (45) working days, without pay, shall be granted after all sick leave is used. Sick leave may be used for family emergencies. Up to 40 hours may be used for family emergencies each year, with the time used subtracted for such emergencies from the employees accumulative sick leave. Family

emergencies include, but are not limited to the following: Serious illness or accidents of spouse or children. If family emergencies require more than 40 hours per year, time off shall be charged against accumulated vacation time. If vacation time is expired, and an emergency persists, then sick leave may be used until accumulated sick leave is exhausted. Requests for leave without pay shall be presented to the commissioners by department heads.

SECOND JOB: The county assumes it is the primary employer for all of its full-time employees. During normal business or working hours, the County's need for employee's services, is presumed to come before any other employment commitments of its employees. County employees desiring to report to some other employer, shall notify their supervisor at least 2 days in advance and determine on what basis (comp. time, vacation time, or leave without pay etc.) the time away from County Employment will be counted.

STORM DAYS: In the case of inclement weather, and the courthouse remains open, if a County Employee can not come to work, the time taken off will be deducted from sick leave as emergency leave.

TERMINATION OF EMPLOYMENT: Employees must give two (2) weeks notice or earned vacation pay will be forfeited. Employer must also give a two (2) week notice to the employee. Termination of job position may be reason for termination of employee.

TRAVEL: Any Elected Official or County Employee whose duties necessarily require him/her to attend a meeting out of town, may be reimbursed. Travel rates for mileage shall be paid at the rate of .205 cents per mile, meal allowance shall be paid at the rate set by the State of South Dakota. The County will reimburse actual cost upon presentation of receipts for lodging, registration fees, and/or dues and incidental expenses to travel. They shall be entitled to breakfast if they leave home before 5:31 AM return after 7:50 AM; lunch if they leave before 11:31 AM return after 12:59 PM; dinner if they leave before 5:31 PM return after 7:59 PM.

At least two (2) County Employees to each vehicle that is allowed mileage when traveling to official meetings, unless the meeting only requires one person to attend. Mileage one-way will be allowed if employee elects to travel alone when there is room to ride with other employees.

LAW ENFORCEMENT: It will be the policy of the County to allow $200.00 per year for the Sheriff and each full-time Deputy, and $100.00 per year for each full-time jailer for uniforms. Individual records will be kept at the Sheriff's Office. The officer shall be responsible for all upkeep. The County will not purchase or own any uniforms.

HOLIDAY: The following days are to be observed by the County as legal Holidays:

January 1	New Year's Day
February 20	Presidents' Day
May 29	Memorial Day
July 4	Independence Day
September 4	Labor Day
October 9	Pioneers' Day
November 10	Veterans' Day
November 23	Thanksgiving Day
December 25	Christmas Day

All other days declared by the Governor.

PAY DAY: Pay Day will be the last Tuesday of each month, except in December, which will be the Tuesday before Christmas, which falls on December 19, 1989.

Dated this 17th day of January, 1989.

Ralph Mack, Chairman
Codington County Board of
Commissioners

ATTEST:
Patricia Walder
Patricia Walder, Codington County Auditor

DISCUSSION ON CHANGING COUNTY POLICY ON PAYING DEPOSITS:
The Board discussed changing the county policy on paying deposits on rental and utilities for indigent clients. Commissioner Brinkman stated that it may be in the best interest of the county if they would pay deposits on subsidized housing so a client could get
into housing that may not cost them anything or up to 30% of their income. The county would make it clear to the landlord that if the individual were to move or leave that the deposit would be paid back to the county. They agreed that they should have further discussion before any changes are made.

Commissioner Marquardt move to adjourn until January 24, 1989 at

10:00 A.M., seconded by Commissioner Bergh. Upon vote of the board all present voted aye. Motion carried.

Patricia Walden
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

January 24, 1989

The Board of Codington County Commissioners met in regular session on January 24, 1989 at 10:00 A.M. with Commissioners Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

Commissioner Brinkman moved and Commissioner Bergh seconded to approve the minutes of January 17, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

COMPLAINT OF LIQUOR BEING SOLD TO UNDER AGE:
Nick Endres appeared before the Board in regards to the Tip Top Service, selling liquor to underage. He wanted the Board to check into it and to pull his license if it continues. If the County Commissioner didn't do anything about it he was going to Pierre and get something done.

ORLYN BERKNER APPOINTED TO CIVIL DEFENSE BOARD:
The board noted that Orlyn Berkner was appointed to serve on the Civil Defense Board to replace Walt Schwanke who resigned his position. He was elected to serve as Chairman.

BOARD REVIEWED LEGISLATION BILLS ON ASSESSMENTS:
Director of Equalization Brad Blinsmon met with the board to review the Legislative bills being introduced to change the way assessments on Real Property will be placed.

Commissioner Brinkman moved and Commissioner Bergh seconded to adjourn until Wednesday January 25, 1989 at 10:00 A.M. when they will review bids for Highway supplies for 1989. Upon vote of the board all present voted aye. Motion carried.

Patricia Walden
County Auditor

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January 25, 1989

The January 25, 1989 meeting of the Codington County Board of Commissioners was called to order by Chairman Mack, in the Codington County Courthouse. Members present, Spevak, bErgh and Marquardt. Brinkman absent.

This being the time and place set for submitting bids for Highway Supplies for the 1989 year the following bids were opened and read by Chairman Mack.

CONCRETE PIPE

1. South Dakota Concrete - Pierre, SD
   18" -per foot $10.03, 36" - per foot $27.76, 60" - per foot $72.12.

PRESTRESSED CONCRETE DECK

1. South Dakota Concrete - Pierre, SD
   40' interior 23" depth $1839.00, 50' interior 30" depth $2666.00, 60' interior 30" depth $3181.00.

CONCRETE BOX CULVERTS

1. South Dakota Concrete - Pierre, SD
   8'x6' per L.F. $222.00, 10'x10' per L.F. $331.00, 12'X12' per L.F. $438.00, 12'X10' $408.00.

Commissioner Spevak moved Commissioner Bergh seconded to accept the bids from South Dakota Concrete, they being the only bidder for concrete products. Upon vote of the board all present voted aye. Motion carried.

METAL PIPE

1. Huron Culvert & Tank - Huron, SD
   18"x16" gauge $5.45, 36"x14 gague $13.19, 48"x12 gauge $22.29, 60"x12 gauge $30.19.
2. Northwest Sheet & Iron Works - Watertown, SD
   18"x16 gauge $6.12, 36"x14 gauge $14.88, 48"x12 gauge $25.20, 60"x12 gauge $34.21.
3. H.B. Johnston Culvert Co. - Fargo, ND
   18"x16 gauge $7.60, 36"14 gauge $18.10, 48"x12 gauge $32.60, 60"x12 gauge $41.00.
4. Sioux Piper & Equipment - Sioux Falls, SD
   18x16 gauge $5.83, 36"x14 gauge $14.07, 48"x12 gauge $24.60, 60"x12 gauge $30.80.

3X1 CORRUGATED STEEL PIPE

1. Huron Culvert & Tank - Huron, SD
   60"x14 gauge $29.52, 72x12 gauge $45.85, 96"x12 gauge $63.96, 108"x12 gauge 75.34.
2. Northwest Sheet & Iron Works - Watertown, SD
   60"x14 gauge $32.64, 72"x12 gauge $50.95, 96"x12 gauge$71.38, 108"x12 gauge $84.08.
3. H.B. Johnston Culvert Co. - Fargo, ND

Ø"x13 gauge $42.59, 72"x12 gauge $66.49, 96"x12 gauge $93.16, 1Ø8"x12 gauge $1Ø9.72.

4. Sioux Pipe & Equipment - Sioux Falls, SD
60"x14 gauge $34.24, 72"x12 gauge $53.26, 96"x12 gauge $73.89, 1Ø8"x12 gauge $87.56.

3X1 CORRUGATED STEEL ARCH PIPE

1. Huron Culvert & Tank - Huron SD
84" pipe - 95 "x67" 12 gauge $57.88, 1Ø2" pipe - 117"x73" 12 gauge $74.44, 12Ø" pipe - 142"x91" 12 gauge $87.2Ø.

2. Northwest Sheet & Iron Works - Watertown, SD
84" pipe - 95"x67" 12 gauge $63.67, 1Ø2" pipe 117"x73" 12 gauge $8Ø.8Ø, 12Ø" pipe - 142"x91" 12 gauge $95.3Ø.

3. H.B. Johnston Culvert - Fargo, ND
84" pipe 95"x67" 12 gauge $82.96, 1Ø2" pipe 117"x73" 12 gauge $1Ø5.45, 12Ø" pipe - 142"x91" 12 gauge $124.37.

4. Sioux Pipe & Equipment - Sioux Falls, SD
84" pipe 95"x67" 12 gauge $66.56, 1Ø2" pipe - 117"x73" 12 gauge $85.6Ø.

Commissioner Bergh moved to accept the bids of Huron Culvert & Tank for all Metal Pipe, they being the lowest bidder. Commissioner Spevak seconded . Upon vote of the board all present voted aye. Motion carried.

BRIDGE LUMBER

Wheeler Lumber Operations - Whitewood, SD was the only bidder for bridge lumber and creosote wood piling. Their bid was a price quote in full truckload quantities direct from the West Coast. Less than truckload would be a prices to be negotiated at the time of shipment. Commissioner Bergh moved to reject the bid, upon the recommendation of the Highway Supt. who said he would have no need for a truck load. Commissioner Marquardt seconded. The board will negotiate if any lumber is needed. Upon vote of the board all present voted aye. Motion carried.

UNLEADED GASOLINE & FUEL

Cole Petroleum, Stone Oil Co. and Watertown Community Oil Co., all of Watertown, submitted bids, but none were firm bids. Commissioner Marquardt moved to reject all bids and get quotes when fuel is needed, seconded by Commissioner Spevak. Upon vote of the board all present voted aye. Motion carried.

TIRES

1. Brandon Tire - Montevideo, Minn.
1400x24 12 ply grader tubeless $273.82, 1ØØØx2Ø 14 ply highway $172.98, 1ØØØx2Ø 14 ply grip track radial $183.19, 225/75r15 4 ply radial $34.89.

2. Goodyear Tire Center - Watertown, SD
1400x24 12 ply grader tubeless $293.Ø9, 1ØØØx2Ø 14 ply highway $182.22, 1ØØØx2Ø 14 ply grip truck radial $185.74, 225/75R15 4 ply radial $38.75.

Commissioner Bergh moved, Commissioner Spevak seconded to accept both bids. Upon vote of the board all present voted aye. Motion carried.

CUTTING EDGES

1. Diesel Machinery, Inc. - Sioux Falls, SD
5/8x8 double bevel, curved Tru-hardened $9.1Ø, 3/4"x8" double bevel, curved Tru-hardened $11.Ø1.

2. Paper Calmenson - St. Paul, Minn.
5/8"x8" double bevel, curved Tru-hardened $7.75, 3/4"x8" double bevel, curved Tru-hardened $8.5Ø, 5/8"x7/8" dbl bevel, curved Tru-hardened $1Ø.25, 1"x8" flat plow blade special hardened $14.25,

3. Butler Machinery Co. - Sioux Falls, SD
5/8"x8" double bevel, curved Tru-hardened $6.3Ø, 3/4"x8" double bevel, curved Tru-hardened $7.8Ø.

Commissioner Bergh moved to accept bids from Paper Calmenson and Butler Machinery Co. Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

Board recessed for lunch.

2:ØØ P>M>: Time set for the opening of more bids for the highway department.

LIQUID ASPHALT

1. Christenson Asphalt - Fargo, ND
Cut back Asphalt MC $Ø.626Ø per gal, Emulsified Asphalt AE $Ø.63Ø5 per gal.

2. Kock Materials - Marshall, Minn.
Cut back Asphalt MC $Ø.664 per gal, Emulsified Asphalt AE $Ø.565 per gal.

Commissioner Bergh moved to accept both bids, Commissioner Spevak seconded. Upon vote of the board all present voted aye. Motion carried.

PATCHING ASPHALT

1. F.J. McLaughlin - Watertown, SD
Hot Mix per ton $28.ØØ. Cold Mix per ton $28.5Ø.

Commissioner Spevak moved to accept the bid it being the only bid. Commissioner Bergh seconded. Upon vote of the board all present voted aye. Motion carried.

PEA GRAVEL

1. F.J. McLaughlin - Watertown, SD
3/8 Pea Gravel $3.5Ø per ton.

2. Con-Agg Inc. - Maple Grove, MN.
Pea Rock - Watertown pit $2.38 per ton, Rauville Pit .95 per ton.

Commissioner Marquardt moved and Commissioner Bergh seconded to accept the bid of Con-Agg they being the lowest bid. Upon vote of the board all present voted aye. Motion carried.

MAGNESIUM CHLORIDE

1. Ponderosa Systems Inc. - Sioux Falls, SD
Magnesium Chloride $Ø.499 per gal

Commissioner Spevak moved to accept the bid of Ponderosa, they being the only bidder. Commissioner Bergh seconded. Upon vote of the board all present voted aye. Motion

carried.

GRAVEL CRUSHING

1. F.J. McLaughlin - Watertown, SD
5/8 $1.42 ton, 1/2 $1.42 ton.
2. Brownlee Construction - Watertown, SD
5/8 $0.88 per ton, 1/2 $0.93 per ton.
Commissioner Spevak moved to accept the bid of Brownlee Construction, it being the lowest bid. Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

EQUIPMENT RENTAL

1. F.J. McLaughlin - Watertown, SD
Paver rent per hour $130.00, Steel Faced Roller rent per hour $30.00.
2. Jamir Reclamation, Inc. - Brookings, SD
Recycler rent 1/2 to 2' .26 cents per yard, 2' to 4' .31 cents per yard, 4' .43 cents per yard. Add .11 cents for additive.
Padfoot Roller .06 cents per sq. yard
3. PSI Leasing - Sioux Falls, SD
Recycler Rent 1/2' to 2' .29 cents per yard, 2' to 4' .35 cents per yard, 4' .45 cents per yard. Add .06 cents for additive.
Padfoot Roller .07 cents per sq. yard.
Commissioner Spevak moved and Commissioner Marquardt seconded to accept the bid of PSI Leasing for recycler rent and Padfoot roller, it being the lowest bid and the bid of F.J. McLaughlin for the paver rent and steel faced roller rent. Upon vote of the board all present voted aye. Motion carried.

A.C. MAT CONSTRUCTION

1. F.J. McLaughlin - Watertown, SD $283,050 for approximately 10,200 ton of Class D.
2. Brownlee Construction - Watertown, SD $24.90 per ton for approximately 10,200 ton of Class D.
Commissioner Marquardt moved and Commissioner Spevak seconded to table any action until the States Attorney had been contacted to see if both bids would meet the specifications. Upon vote of the board all present voted aye. Motion carried.

Patricia Walden
County Auditor

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January 31, 1989

The Board of Codington County Commissioners met in regular session on January 31, 1989 at 10:00 A.M. with Commissioner Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

This being the time and place set for the opening of bids for One New Motor Grader, there was some discussion on the way the specifications were written and if any bidders were written out. Commissioner Brinkman moved and Commissioner Spevak seconded to proceed with the opening of the bids. Upon vote of the board all present voted aye. Motion carried. The following bids were submitted, opened and read by Chairman Mack.

1. J.D. Evans - Sioux Falls, SD
Alternate Bid #1 - Bid price $117,490.00 less trade in 1974 Champion D600 $15,000, Net Bid $102,490.00.
Alternate Bid #2 - Bid price $117,490.00 less trade in 1977 Champion D740 $20,000.00 , Net Bid $97,490.
Alternate Bid #3 - Bid price $117,490.00 less trade in of 1974 and 1977 $35,000.00 , Net Bid $82,490.00.
Alternate Bid #4 - Cash outright $117,490.00
2. Butler Machinery Co. - Sioux Falls, SD
Alternate Bid #1 - Bid price $108,727.00 less trade in 1974 Champion D600 $8,000.00, Net Bid $100,727.00.
Alternate Bid #2 - Bid price $108.727.00 less trade in 1977 Champion D740 $10,500.00, Net Bid $98.227.00.
Alternate Bid #3 - Bid price $108,727.00 less trade in of 1974 and 1977 $18,500.00, Net bid $90,227.00.
Alternate Bid #4 - Cash outright bid $108,727.00
3. Midcon Equipment Co. - Sioux Falls, SD
Alternate Bid #1 - Bid price $115,866.00 less trade in 1974 Champion D600 $5,500.00, Net Bid $110,366.00
Alternate Bid #2 - Bid price $115,866.00 less trade in 1977 Champion D740 $8,575.00, Net Bid $107,291.00
Alternate Bid #3 - Bid price less trade in of 1974 and 1977 $14,075.00, Net Bid $101,791.00.
Alternate Bid #4 - Cash outright bid $115,866.00.

Commissioner Marquardt moved to table the bids to make sure all bids meet specs., seconded by Commissioner Brinkman. Upon vote of the board all present voted aye. Motion carried.

Commissioner Spevak moved and Commissioner Bergh seconded to approved the minutes of January 24 and 25, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

STATE DEPARTMENT OF LEGISLATIVE AUDIT'S START COUNTY AUDIT:
Russ Olson and Tim Stotz from the Department of Legislative Audit's appeared before the board to confirm an understanding of the arrangements for a fiscal and compliance audit of the financial statements of all funds and account groups of Codington County for the two fiscal years ending December 31, 1987 and December 31, 1988. Commissioner Brinkman moved and Commissioner Bergh seconded to authorize Chairman Mack and Auditor Patricia Walder to sign a letter of understanding. Upon vote of the board all present voted aye. Motion carried.

BRIDGE REINSPECTION PROGRAM SIGNED:
Commissioner Brinkman moved and Commissioner Spevak seconded to authorize Chairman Mack to sign a Program Resolution for Bridge Reinspection with Aason Engineering Company. Upon vote of the board all present voted aye. Motion carried.

A.C. MAT CONSTRUCTION BID AWARDED:
Commissioner Bergh moved and Commissioner Marquardt seconded to accept Brownlee Construction bid for A.C. Mat Construction for $24.90 per ton for approximately 10,200 ton of Class D, it being the lowest bid submitted January 25, 1989. Upon vote of the board all present voted aye. Motion carried.

VERIFIED SALARY CLAIMS APPROVED:
Verified salary claims were approved on a motion by Commissioner Spevak, seconded by Commissioner Bergh. Upon vote of the board all present voted aye. Motion carried. GENERAL; Commissioners: Ralph Mack 625.00, Philip Bergh 575.00, Edward Spevak 575.00, Elmer Brinkman 575.00, Lavern Marquardt 575.00; total mileage 222.63; total salaries 3792.33. Auditor: Patricia Walder 2028.00, Cynthia Brugman 1230.00, Corrine Mack 1195.00, Lori Hassing 1175.00; total salaries 6768.58. Treasurer: Margaret McNulty 2083.33, Dorothy Vaux 413.00 part time, Sharlene Yrjanson 1260.00, Agnes Rumpza 1230.00, Frances Shepherd 1215.00, 20.00 longevity, Carol Blaha 995.00, Sandra Klein 161.20 part time; total salaries 8918.89. States Attorney: Roger Ellyson 2215.55, Thomas Burns 1550.00, Lisa Fahey 1055.00, Michele Alvine 405.00 part time; total salaries 6289.00. Gov't. Bldgs.: Steve Starr 1575.33, Alice Torgerson 900.00, Kerry Scott 700.00; total salaries 4000.00. Dir of Equalization : Brad Blinsmon 1685.60, Bonnie Oletzke 1175.00, Valerie Jensen 1250.00, Cheryl Lalim 995.00; total salaries 6103.06. Register of Deeds: Margaret Ristow 1906.58, Lorraine Schnackenberg 1365.00, 15.00 longevity, Denise Sotka 1270.00, Kay Schiernbeck 1195.00, total salaries 6795.07. Veterans Service: Eugene Swanson 1250.00, Shirley Stanwood 531.00; total salaries 2223.73. Sheriff; Charles Schamens 2274.00, Stan Triplett 1800.00, Richard Johnson 1750.00, Keith Olson 1750.00, Kristi Gast 1175.00, Ken DeWall 364.50 part time, Jo Bradshaw 420.63 part time; total salaries 11,598.35. County Jail: Robert Deville 1335.00, Patrick Nogelmeier1450.00, Ken DeWall 1355.00, Lloyd Stemwedel 1335.00, Michelle Hartman 1235.00, Rosey Arneson 1235.00, Mark Raasch 1235.00, Janine Trego 534.00 part time, Jeff Moes 900.00; total salaries 12,917.98. Road & Bridge: Sylvan Mack 1490.00, Donald Sorensen 1510.00, William Bevers 1290.00, Danny Meyer 1470.00, Vernon Keairnes 1520.00, Gregory Benthin 1350.00, Richard Zimprich 1474.00, Calvin Engels 1310.00, Rickey Small 1350.00, Terence Keogan 1484.00, Randy Jensen 1274.00, Marvin Currey 1394.00, Ricky Hartley 1270.00, Robert Mondloch 1290.00, 20.00 longevity, Dan Brandriet 1470.00, Hiene Junge 2183.00, Helen Rueschenbergh 1155.00; total salaries 29,643.05. Food Stamps: Agnes Voight 540.00, Shirley Stanwood 54.00; total salaries 641.31. County Nurse: Margie Gertsen 1246.00; total salaries 1511.34. W.I.C.: Lola Karels 1050.77, 6.53 per hour; total salaries 1291.04. Ag Building: Richard Troska 900.00; total salaries 1169.64. Co Extension: Jan Larson 1175.00, Anita Buri 528.45 part time; total salaries 1999.46. Weed Control: James Bevers 740.00; total salaries 842.97. Planning Board: Walter Popham 400.00; total salaries 430.04.
CIVIL DEFENSE: Robert Taken 1250 .00 monthly, 603.96 part time; total salaries 2517.18.
CRIME VICTIM SERVICE: Jan Olsen 455.00; total salaries 596.54.
Total: 110,049.56.
Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assurance Co. 361.48 Ins. Premium; Capitol American Life Ins. Co. 44.16 Ins. Premium; Prudential Ins. Co. 71.35 Ins. Premium; F&M Bank 387.50 U.S. Bonds, Office of Child Support 105.00, Colonial Life Ins. Co. 48.00 Ins. Premium; Colonial Life Ins. Co. 41.25 Ins. Premium; Colonial Life Ins. Co. 180.35 Ins. Premium; Delta Dental 1976.70 Ins. Premium; F&M Bank 7608.54 Federal Withholding; F&M Bank 13,060.00 Social Security; Dakotacare 9,582.00 Ins. Premium; Blue Cross of W. Iowa 546.26 Ins. Premium; Guarantee Mutual Life Co. 251.16 Ins. Premium; SD Retirement System 9018.58 Retirement contribution; Watertown Area Untied Way 47.34, United Way Pledges 47.34.

CLAIM AGAINST COUNTY'S BUSINESS AUTO CARRIER CLOSED:
Members of the Watertown Fire Underwriters Board met with the Board to review a claim filed against the County's business auto carrier. They said the claim had been adjusted fairly and no further payment should be made for the damage. The commissioners asked the board members to notify the claimant and inform him of the details surrounding the claim and the adjustment and tell him that the claim has been closed.

ABATEMENTS APPROVED:
Commissioner Bergh moved to approve the application filed for abatements on the 1988 taxes payable in 1989. Commissioner Brinkman seconded. Upon vote of the board all present voted aye. Motion carried.

1. August Grewing- On Non-Ag property located in the NE1/4 of Sec. 25 T120, R52R - Germantown Township, an error was made when the structure value was frozen. An abatement of $72.60 was approved.

2. Dakota, Minnesota & Eastern Railroad Corporation was granted an abatement for credits allowed for the maintenance done on their tracks in taxing districts. Total

abatement 1,781.52.

3. Burlington Northern Railroad Company was granted an abatement for credit allowed for the maintenance done on their tracks in taxing districts. Total abatement 14,312.67.

EXECUTIVE SESSION:
Commissioner Bergh moved to go into executive session, Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

RETURN TO REGULAR SESSION:
Commissioner Bergh moved and Commissioner Spevak seconded to return to regular session. Upon vote of the board all present voted aye. Motion carried.
Commissioner Marquardt moved to adjourn until February 7, 1989. Commissioner Brinkman seconded. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
County Auditor

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Liquidated Costs	4,485.00
Court Apptd. Atty. Fees	1,35[illegible].60
Restitutions	1,[illegible]90.11
Other	1,974.35
TOTAL	3[illegible],552.92

Upon vote of the board all present voted aye. Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED:

Commissioner Spevak moved and Commissioner Marquardt seconded to approve the Register of Deeds Statement of Fees collected during January 1989.

The sum of $[illegible],46.50 in fees has been collected by the Register of Deeds during the month as shown:

Transfer Tax	2,350.50	
General Fees	2,300.00	
Title Transfer	275.00	(sent to the State)
C.C. Marriage License	175.00	
Marriage License	160.00	
Domestic Abuse	240.00	
Births	570.00	

The Board of Codington County Commissioner met in regular session on February 7, 1989 at 10:00 A.M., in the Codington County Courthouse. Members present were Spevak, Bergh, Marquardt and Brinkman. Chairman Mack presiding.

COUNTY NURSES OFFICE GETS NEW PHONE SYSTEM:
Susan Crawford, Director of Nursing appeared before the board, she told the board that the state would be putting in a new phone system in the nurses office. They would have four lines coming in to the office and 5 phones. There would be no cost to the county.

MINUTES APPROVED:
Commissioner Bergh moved and Commissioner Brinkman seconded to approve the minutes of January 31, 1989 as presented. Upon vote of the board all present voted aye. Motion 4carried.

BID FOR MOTOR GRADER ACCEPTED:
Commissioner Bergh moved to accept the bid of J.D. Evans - Alternate Bid #3 -$117,490.00 less trade in of 1974 and 1977 Motor Graders for a net bid of 82,490.00. Upon vote of the board all present voted aye. Motion carried.

AUDITOR' ACCOUNT WITH THE COUNTY TREASURER APPROVED:
Commissioner Marquardt moved and Commissioner Spevak seconded that the Auditor's Account with the County Treasurer, as of the close of the business the last day of January, 1989.

Cash on Hand	$	2,797.34
Checks in Treasurer's possession less than 3 days		7,171.42
Checks in the Treasurer's possession more than 3 days		-0-
TOTAL CASH ASSETS ON HAND	$	9,968.76
RECONCILED		
DEMAND DEPOSITS		
Norwest checking	$	1,774.36
Farmers & Merchants		996.79
F&M MMSA #77-02283		100,000.00
Norwest MMSA 1-803956		16,677.87
Norwest MMSA 1-803964		7,000.00
First Interstate MMSA 500-01-1630		775,000.00
TIME DEPOSITS;		
Norwest Bank CD 819713	$	300,000.00
Norwest Bank CD 819712		300,000.00
First Federal CD 17337		100,000.00
TOTAL CASH ASSETS		$1,611,417.78
General Ledger Cash Balances by Funds:		
General		$1,001,925.93
Sp. Revenue Funds		67,950.87
Trust & Agency Funds		235,303.29
Trust Funds		306,237.75
TOTAL GENERAL LEDGER CASH		$1,611,417.78

Upon vote of the board all present voted aye. Motion carried.

CLERK OF COURTS FEES APPROVED;
Commissioner Spevak moved and Commissioner Brinkman seconded to approve the Clerk of Courts and Magistrate Cash Receipt for January 1989.

TRANSACTIONS:	
Cash Received	$ 31,736.31
Charges	5,816.61
TOTAL	37,552.92
DISTRIBUTION:	
Unpaid Amounts	5,816.61
Posted Bonds	1,860.00
City Fines	4,285.00
States Fines	13,498.50
Blood Tests	85.50
Cash Fees	1,990.00
Law Library	182.00
Postage	128.25
Liquidated Costs	4,485.00
Court Apptd. Attny. Fees	1,357.60
Restitutions	1,890.11
Other	1,974.35
TOTAL	37,552.92

Upon vote of the board all present voted aye. Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED:
Commissioner Spevak moved and Commissioner Marquardt seconded to approve the Register of Deeds Statement of Fees collected during January 1989.
The sum of $6,46.50 in fees has been collected by the Register of Deeds during the month as shown:

Transfer Tax	2,350.50	
General Fees	2,300.00	
Title Transfer	275.00	(sent to the State)
C.C. Marriage License	175.00	
Marriage License	160.00	

Domestic Abuse 240.00
Births 570.00
(Co. Gen. 342.00, 228.00 sent to the State)
Deaths 390.00
(Co. Gen. 234.00, 156.00 sent to the State)
Upon vote of the board all present voted aye. Motion carried.

VETERAN SERVICE REPORT NOTED:
The board noted the Veterans Service Report for the month of January 1989.

BOARD APPROVES ICAP APPLICATION FOR FMHA GRANT:
Commissioner Bergh moved to authorized Chairman Mack to a sign a letter of endorsement for the request of ICAP in applying for a FMHA Housing Preservation Grant. Whereas housing preservation has a great need which are being cared for as money permits. Commissioner Brinkman seconded. Upon vote of the board all present voted aye. Motion carried.

WORD PERFECT PERSONAL COMPUTER APPROVED FOR ASSESSOR'S OFFICE:
Brad Blinsmon, Director of Equalization met with the board to discuss the need and the type of computer that is needed for calculating assessments. He had a cost figure of $3,586.00 for the hardware and soft ware. The board told him to get another quote, but to consider buying from a local business because of the assistance that is available.

Commissioner Marquardt moved to adjourn until February 14, 1989, at 10:00 A.M., seconded by Commissioner Spevak. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 14, 1989

The Board of Codington County Commissioner met in regular session in the Codington County Courthouse on February 14, 1989. Commissioners Spevak, Bergh, Marquardt and Brinkman present . Chairman Mack presiding.

MINUTES APPROVED:
Commissioner Bergh moved and Commissioner Spevak seconded to approve the minutes of February 7, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

COMMISSIONERS SIGN CONTRACT WITH AASON ENGINEERING:
Commissioner Spevak moved to authorize Chairman Mack to sign a contract with Aason Engineering Company to perform seventeen (17) bridge reinspections. Commissioner Bergh seconded. The South Dakota Department of Transportation will bill Codington County for twenty percent (20%) of the total costs as the work is completed. Upon vote of the board all present voted aye. Motion carried.

ADJUSTMENT MADE ON SALARY SCHEDULE:
Pat Nogelmeier, Head Jailer told the board that when the three newest jailer were hired they were told that they would be receiving the same salary as the other jailers after their three month probation, however when the new Salary Schedule was adopted they were put into a class where their salary would be at $1235.00 per month instead of the 1335.00. The Board authorized the additional $100.00 per month starting February 1, 1989 for Rosey Arneson, Michelle Hartman and Mark Raasch.

Robert Dunne, State Coordinator for Supplemental Retirement Plan offered to government employees through the South Dakota Retirement System, met with the board to explain to them the Plan used to offer the Supplemental Retirement to the County Employee.

RESOLUTION NO: 1627
Commissioner Brinkman moved and Commissioner Spevak seconded to join the Plan and extend to all employees the opportunity to participate in the Plan. All present voted aye. Motion carried.

VERIFIED CLAIMS APPROVED:
Commissioner Spevak moved and Commissioner Bergh seconded to approve Verified Claims as presented.
COMMISSIONER: Harold's Camera Shop 26.50, Ralph Mack 152.36, Midco Communications .32, Radio Shack 69.95 South Shore Gazette 838.98, US West Communications 39.85, Watertown Public Opinion 1863.11; TOTAL 2991.07.
ELECTION: BRC Minnesota: TOTAL 330.00.
JUDICIAL SYSTEM:Rosann Pitz 25.00, Donald Aarstad 40.00, Leland Austad 20.00, Mavis Dale 21.64, Kurt Esser 20.00, Patricia Friedeman 20.00, Barbara Gonzales 20.00, Glenn Johnson 20.00, Bruce Ford 231.00, Heller Reporting Svc. 33.00, Nancy L. Oviatt 451.46, Raymond Rylance 243.00, Connie Stoebner 39.00, David Strait 482.20, Sutton Law Office 2,469.95; TOTAL 4136.25.
AUDITOR'S: Farm & Home Publishers 13.20, Credit Bureau 18.00, I.B.M. Corporation 138.25, Midco Communications 2.28, Office Systems, Inc. 182.01, Print-'Em-Now 12.00, US West Communications 37.60, Patricia Walder 36.71; TOTAL 440.05.
TREASURER'S: Farm & Home Publishers 13.20, Cook's Inc. 334.70, Interstate Publishing 6.19, Margaret McNulty 52.05, Midco Communications 12.56, US West Communications 40.32; TOTAL 459.02.
DATA PROCESSING: Ultra, Inc. 663.00, Watertown Public Opinion 184.50; TOTAL 847.50.
COPY 7 POSTAGE: Farm & Home Publishers 105.60, Xerox Corporation 371.20; TOTAL 476.80.
INSURANCE 7 BONDS: Fire Underwriters Board; TOTAL 486.89.
STATE'S ATTORNEY: Roger Andres 20.00, Sylvester Block 20.00, John Bormann 34.70, Orien Egersett 20.00, Kevin Hunstad 20.00, Daniel Jensen 28.40, Don Knutson 20.00, Steve

~~Lantsberger 20.00, Don Lerew 20.00, Michael Munson 20.00, Phillip Plunkett 93.50, Janie~~ Riedel 20.00,Laura Schupp 40.50,Ledene Sichmeller 20.00, Leroy Sorenson 20.00, Linda Sterba 20.00, Mary Jane Swenson 29.66, Randy Tupper 20.00, Micro-Age Computer Store 78.95, Midwest City Directory 24.00, Natl. Police Chiefs & Sheriffs 40.70, Spink Co. Sheriff 11.75, Norwest Ins. Inc. 55.00, Bancroft Whitney 61.90, Brown Clinic 66.50, Cook's Inc. 44.50, Roger Ellyson 239.12, Heller Reporting Svc. 11.00, Midco Communications 20.08, Office Systems, Inc. 222.91, Postmaster 72.00, Print-'Em-Now 46.95, Connie Stoebner 156.00, US West Communications 87.20, Watertown Public Opinion 2.00; TOTAL 1727.32.

GOVT. BLDG: Clark's Vacuum Center 5.98, Cole Papers Inc. 117.37, Davey's Furniture 237.96, Engelstad Electric Co. 47.37, Mahowald Co. 25.15, Municipal Utilities Dept. 2,984.58, Otis Elevator 552.66, Pamida, Inc. 3.98, Sandvig's 107.98, Star Laundry 7.80, Stein's 981.71, Surplus Sales 152.89, US West Communications 86.92; TOTAL 5312.35.

DIR. EQUAL: Farm & Home Publisher 13.20, AT&T Information Systems 20.17, Brad Blinsmon 231.22, Credit Bureau 18.00, Express Photo 74.68, Valerie Jensen 9.02, Cheryl Lalim 28.29, Mahowald Co. 31.87, Midco Communications 17.98, Bonnie Oletzke 96.16, US West Communications 79.06; TOTAL 619.65.

REGISTER DEED'S: Farm & Home Publishers 13.20, Cook's Inc. 8.30, Midco Communications 5.66, Office Systems< Inc. 244.76, US West Communications 40.84, Watertown Public Opinion 189.50; TOTAL 502.26.

VETERAN'S SVC.: Midco Communications 39.52, Eugene Swanson 194.20, US West Communications 38.21; TOTAL 271.93.

SHERIFF'S: Farm & Home Publishers 66.00, Marshall Co. Sheriff's Off. 12.50, Velvet Enterprises 69.40, Milbank Communications 80.00, Aurora Co. Sheriff 19.27, Lake Area Pistol & Rifle Club 150.00, Missouri River Adolescent Dev. 1260.00, S.D Sheriff's Assoc. 125.00, At&T Information Systems 19.68, Amoco Oil Co. 132.62, Credit Bureau 18.00, Express Photo 8.90, Hi-Way Sinclair 54.05, Interstate Publishing 154.00, Lake Area Paging 27.50, Midco Communications 76.58, Motor Supply Co. 5.09, Office Systems, Inc. 242.29, Olson Repair 35.11, Charles Schamens 101.00, Sharp Chev.-Pont.-Cad., Inc. 71.50, Stone's Truck Stop 5.50, US West Communications 247.75, Watertown Tire Center 438.36; TOTAL 3420.10.

COUNTY JAIL: Nordica Food Service, Inc. 42.38, Kuiper Appliance Svc. 114.50, T.C. Sewer & Septic 95.00, Farm & Home Publishers 13.20, Aele Jail Bulletin 111.00, American Jail Assoc. 22.00, Andor, Inc. 60.21, Batteries Unlimited 56.65,Brown Clinic 93.00, Cole Papers Inc. 228,78, Engelstad Electric Co. 42.91, Mary Ann Friske 36.00, Glass Products Co. 85.00, Hy-Vee Food Stores 994.37, The Kirby Co. 14.95, Kreiser Drug 87.16, Lakeside Dairy 420.42, Mahowald Co. 45.65, Mercantile Co. of Watertown 368.89, Municipal Utilities Dept. 2118.90, Muth Electric 60.46, Office Systems, Inc. 7.99,Prairie Lakes Health Care Cent 95.00, Redlinger Brothers 29.50, Sherwin Williams 109.96, Southern Steel Co. 99.40, Stein's 60.00, Surplus Sales 63.46;TOTAL 5576.74.

CORONER: Diagnostic Medical Imaging 125.00, L.C.M. 725.55, Lake Area Paging 95.00, Prairie Lakes Health Care Center 1451.50; TOTAL 2397.05.

ROAD & BRIDGE: Del Mar Upholstery 32.00, Bob Hayes, Inc. 25.40, Keller Hardware 20.35, Midwest Truck & Parts Inc. 92.09, Overhead Door Co. 325.61, Rons Specialties 1600.00, Farm & Home Publishers 26.40, Burghardt Amateur Center 45.30, Fox Valley System 59.52, S.D. Dept. Rev.-Motor Veh. 18.00, Tractor Supply 186.03, Deuel Co. Treas. 251.94, Batteries Unlimited 55.70, Carquest Wever Supply Inc. 218.40, Cave Supply 178.87, Champion Auto Store 89.97, L.H. Christiansen 21.40, Cole Petroleum 333.10, Cook's Inc. 11.00, Cy & Mike's Hi-Way Service 7.50, Dakota Welding Supply 33.99, J.D. Evans Equipment Co. 88.73, Glass Products Co. 116.89, Gunderson Radio Service 143.15, Henry Village 43.50, Lake City Fire Equipment 41.90, Mac's Inc. 66.22, Mahowald Co. 18.85, Midco Communications 26.96, Midcon Equipment Co. 2475.58, Motor Supply Co. 17.90, Municipal Utilities Dept. 1748.54, N.W. Public Service 117.79, Office Systems, Inc. 4.75,Otter Tail Power Co. 38.09, Rawdon Radiator 65.00, Woodrow Rossow 146.00, Sharp Chev.-Pont.-Cad.,Inc. 13,446.00, Skelgas, Inc. 1243.17, S.D.Dept. of Transportation 1287.70, South Shore Village 48.00, Stalheim Machinery 445.43, Star Laundry 18.00, Taecker Plumbing & Heating 9.75, Tri State Welding 26.08, US West Communications 91.40, Ultra, Inc. 226.90, Watertown Tire Center 393.00, Whisler Bearing 54.23; TOTAL 26,082.08.

CARE OF POOR: Robert N. Crank, MD 13.47, Diagnostic Medical Imaging 407.57, Hazel's Rest Home 1350.00, Madison Clinic 25.49, Madison Hospital 341.36, Medica; Svc. Plan 94.50, North Star Radiological Svc. 14.84, NE Orthopaedic Center 3359.65, Physicians Lab. LTD 35.17, St. Luke's Midland Hosp. 248.33, John R. Ward, D.P.M. 64.40, Watertown Urology, P.C. 51.46, Margaret Bauman, Landlord 228.00, Best Western Town House 116.60, Neil Brekke, Landlord 132.00, Ed Brunick, Landlord 120.00, Dakota Townhouse 253.00, Hansen Properties 240.00, LaMar V. Harmel, Landlord 422.14, Joe Meyer, Landlord 165.00, Norwest Bank 235.00, LaFaun Pederson, Landlord 155.00, Sharyl Sauer, Landlord 385.00, Larry Schmeling, Landlord 130.00, Wendy Walsh, Landlord 330.00, Midwest Medical Svc. 111.95, Wegman Oil Co. 150.00, Bartron Clinic 1033.90, Bockoven Drug, Inc. 101.05, Brown Clinic 5740.01, Deuel Co. Pharmacy 8.95, Fairchild Drug 23.90, Fourth St. Pharmacy 306.29, Haggar Drug 2225.09, Home Medical Supply 60.50, Jenkins Methodist Home 2979.08, Kendall's Pharmacy 93.18, Kreiser DRug 565.62, McKennan Hospital 4505.48, Medical Arts Clinic 37.80, Meyer Drug 12.43, Municipal Utilities Dept. 975.25, Osco Drug 60.72, Otter Tail Power Co. 177.55, Delaine Owen, Landlord 120.00, Prairie Lakes Health Care Center 43,104.34, Shopko Pharmacy 433.45, Sixth Ave. Pharmacy 38.99, O.P. Skaggs Store 180.00, Skelgas, Inc. 250.08, South Shore Village 193.80, Swenson's Drug Store 102.25, Thompson Clinic 53.20, US West Communications 182.18, Wollmlan's 46.57; TOTAL 72,801.59.

PUBLIC WELFARE: Century Business Prod. 40.04, Cook's Inc. 85.55, Office Systems, Inc. 266.04, Pitney Bowes 164.00, Watertown Public Opinion 27.50; TOTAL 583.13.

FOOD STAMP: Norwest Ins. AGency;TOTAL 50.00.

WIC: Lola Karels ;TOTAL 10.22.

DOMESTIC ABUSE: Lutheran Social Services; TOTAL 3,000.00.

BD MENTAL ILL.: Michael F. Marlow 120.00, Robert Chavis 126.00, Donald E. Erickson 80.00, Douglas Kettering 122.00, Don Kortan 10.00, Steven Pier 160.00, Jerry Pollard 30.50, Daryl Stephenson 300.00, David Strait 21.00, Ben T. Suga 10.00, Yankton Co. Sheriff 23.50; TOTAL 1003.00.

HISTORIC PRESV.: Opera Houses of the Midwest 8.95, Barbara Beving Long 500.00, Codington Co. Historical Soc. 1.75, Joanita Kant Monteith 15.00; TOTAL 525.70.

HIST. SITES: Municipal Utilities Dept. 246.02, Sherwin Williams 50.25, US West Communications 12.00; TOTAL 308.27.

REC. BOYS CLUB:Watertown Boys & Girls Club;TOTAL 708.33.

COUNTY PARK: Municipal Utilities Dept. 300.50, Sandvig's 15.18, US West Communications 92.42;TOTAL 408.10.
AG. BUILDING; Sioux Sound Co. 38.50, Chuck's Bike Shop 3.40, Cole Papers Inc. 100.23, Mack Wrecking 3.60, Mahowald Co. 24.86, Municipal Utilities Dept. 1355.16, Muth Electric 95.37, Sandvig's 16.54, Sherwin Williams 8.80, O.P. Skaggs Store 8.25, Stein's 51.89, Surplus Sales 68.95, US West Communications 69.60; TOTAL 1845.15.
EXTENSION: Farm & Home Publishers 39.60, Index Stationers 52.50, SDSU Plant Science Dept. 14.00, Cook's Inc. 26.27, June James 35.26, Midco Communications 48.60, Connie Miller 11.27, Office Systems, Inc. 49.61, Postmaster 72.00, US West Communications 49.13, Xerox Corporation 409.40; TOTAL 807.64.
WEED CONTROL: Farm & Home Publishers 26.40, S.D. Dept. Revenue 9.00, Don Brinkman 10.00, Mark Coplan 10.00, Elden Flury 10.00, At&T Information Systems 1.98, Philip Bergh 30.05, James Bevers 21.00, C.& R. Supply 1518.84, Cave Supply 21.76, William DeBerg 25.74, Alfred M. Fox 22.46, Mack Wrecking 149.04, Mac's Inc. 142.17
Duane Popham 22.87, Tom Popham 21.03, Tri State Welding 26.35, US West Communications 22.90; TOTAL 2091.59.
PUNISHED WOMAN LAKE: Punished Woman's Lake Assoc.; TOTAL 5,000.00.
PLANNING BOARD: AT&T Information Systems 1.98, US West Communications 22.90; TOTAL 24.88.
CIVIL DEFENSE: Lynn's Auto Repair 265.66, Milbank Communications 112.60, S.D. Emergency Mang. Assoc. 80.00, AT&T Information Systems 24.90, Codington County Auditor 45.30, Exhaust Pros. 78.16, Lake City Fire Equipment 53.39, Radio Shack 275.85, US West Communications 261.06, Watertown City Finance Office 101.53; TOTAL 1298.45.
LAW LIBRARY: Bancroft Whitney 224.10, Shepard's/McGraw-Hill 3,156.50, West Publishing 820.50; TOTAL 4201.10.
TOTAL CHECKS FOR VERIFIED CLAIMS: $150,744.21.
Upon vote of the board all present voted aye. Motion carried.

COUNTY DEEDS PROPERTY TO FLORENCE VILLAGE:
Commissioner Bergh moved and Commissioner Marquardt seconded to authorize Chairman Mack to sign a Quit Claim Deed to the Town of Florence for property described as : Lot 6 Block 7 of Florence Village.Whereas the property was deeded to the county from Norma Sumner on January 10, 1989 in lieu of tax-deed foreclosure proceedings and SDCL 6-5-2 give the county the power to convey and transfer any real property which is now or may hereafter be held or owned by it, and whereas the Codington County Board of commissioners deems it advisable and to the best interest of the public to convey such property to the town of Florence. Upon vote of the board all present voted aye. Motion carried.

ABATEMENT OF TAXES ON TAX EXEMPT PROPERTY:
Commissioner Brinkman moved and Commissioner Marquardt seconded to abate the back taxes on property that has been deeded to the Town of Florence. The following property has been deeded to the Town of Florence from individuals that had delinquent taxes and it is in the best interest of the County to get the taxes off the tax rolls.

1. Lots 8 & 9 Block 8, Florence Village Deeded from Arthur Mallgren to Town of Florence total taxes to be abated for 1982 through 1986 $232.99.
2. Lot 6 Block 7 Florence Village Deeded to Codington County and then deeded to Florence Village, total taxes to be abated for 1986 through 1988 $163.38.
3. Lot 6, 7 & 10, Block 8 Florence Village, deeded from Vincent Busch to Florence Village, total taxes to be abated for 1987 $9.12.
4. Lot 11 Block 8, Florence Village, deeded from Donald Hjermstad to Town of Florence, total taxes to be abated for 1984 through 1987 $242.57.
5. Lots 13 & 14, Block 8, Florence Village, deeded from Ole Olson to the Town of Florence, total taxes to be abated for 1981 through 1986 $1092.21.
6. Lot 17 Block 8 Florence Village, deeded from Hale LaFramboise to the Town of Florence, total taxes to be abated for last half of 1984 through 1986 $134.18.
7. Lot 12 Block 8 Florence Village, deeded from Richard Larson to the Town of Florence, total taxes to be abated for the last half of 1980 through 1987 $445.93.

Upon vote of the board all present voted aye. Motion carried.

Commissioner Bergh moved to adjourn until February 21, 1989 at 10:00 A.M., seconded by Commissioner Spevak. Upon vote of the board all present voted aye.

Patricia Walden
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 21, 1989

The Board of Codington County Commissioners met in regular session at the Codington County Courthouse on February 21, 1989 with Commissioner Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

MINUTES APPROVED:
Commissioner Bergh moved and Commissioner Brinkman seconded to approve the minutes of February 14, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

CLARK RURAL WATER EASEMENT QUESTIONED:
Nick Endres, landowner in Rauville Township appeared before the board in regard to whether or not Clark Rural Water had an easement from the county on the road right-of-ways in Codington County. In checking the records it was found that a Public Hearing was held on August 17, 1982 at 2:00 P.M. and an easement granted the right and authorization to lay, construct, maintain and operate rural water service lines and water pipelines over, across and under public highways, except State trunk system highways, located in Codington County, South Dakota.

INSURANCE POOL DISCUSSED:
~~Mike Hagan, Representing the S.D. Public Assurance Alliance, appeared before the board~~ to discuses the happenings at the Codington County Board meetings the last week of December and the first week in January. He expressed his disappointment in the comments that were made by the Fire Underwriters Board, because of the misinformation about the workings of the self-insurance pool he represents. The board will be presented with a quote from the Fire Underwriters Board next Tuesday, the day before the counties liability insurance expires. Mr. Hagen said he will submit a price quote, but that his quote had been made public in December.
He asked the board to consider his quote next week and consider what they could gain by going with the pool.

KAMPESKA CEMETERY TO BE CLEANED UP:
Maurice Redmond and Jim Cordell, representing the American Legion, appeared before the board in regard to an abandoned cemetery in Kampeska township. The cemetery has not been taken care of and the grave markers have fallen over and it has grown up to be a weed patch. In checking with the States Attorney a board has to be appointed by the board of County Commissioners, to regulate and maintain in a reasonable manner. The commissioners told them to give them three names of persons that will be willing to serve and they would appoint the board.

The board noted that Glen Heaton was re-appointed to the Zoning Board.

Commissioner Spevak moved and Commissioner Brinkman seconded to adjourn until February 28, 1989. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

February 28, 1989

The Board of Codington County Commissioners met in regular session at the Codington County Courthouse on February 28, 1989 with Commissioners Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

Commissioner Brinkman moved and Commissioner Marquardt seconded to approve the minutes of February 21, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

COUNTY JOINS POOL FOR INSURANCE COVERAGE:
The Fire Underwriter Board met with the board in regard to submitting a quote for the County General Liability Ins. that was to expire February 28th at 12:01 A.M. Jim Stoudt presented the board with the quote. A quote from the pool will be coming on the phone around 11:30. The quotes that were presented were for the total package of coverage with the exception of the Workmans Comp. Ins. The quote from the Fire Underwriters board was for $77,575.00 plus $6,000.00 for excess on auto, which the Excess policy did not include. The quote from the South Dakota Public Assurance Alliance was $77,778.00. After considering the insurance issue Commissioner Brinkman moved to accept the quote from Fire Underwriters for $77,575.00 plus the $6,000.00 for the excess coverage for the auto. Commissioner Spevak concurred with Brinkman and seconded the motion. Upon vote of the board Spevak and Brinkman voted aye. Bergh Marquardt and Mack nay. Motion failed. Commissioner Bergh moved to accept the quote for the pool and Commissioner Marquardt seconded. Upon vote of the board Spevak and Brinkman voted nay. Bergh, Marquardt and Mack aye. Motion carried. The county will purchase the insurance form the pool.

VERIFIED CLAIMS APPROVED:
Commissioner Bergh moved and Commissioner Marquardt seconded to approve verified claims for the insurance premium :Insurance and Bonds Budget: S.D. Public Assurance Alliance $ 54,506.00, Cummings & Roll $16,493.00 . Upon vote of the board all voted aye. Motion carried.

The Board noted the Sheriffs Report for the month of November 1988 as filed on February 24, 1989.

The Board authorized the County Auditor to publish "Notice To Bidder" for one new Sheriff's Car. Bid date set for March 21, at 11:00 A.M.

APPLICATION FOR HISTORICAL PRESERVATION COMM. GRANT:
Commissioner Bergh moved and Commissioner Spevak seconded to authorize Chairman Mack to sign as Grant Recipient for Codington County Historical Preservation Commission Grant application. Upon vote of the board all present voted aye. Motion carried.

BOARD APPROVE TRAVEL FOR EMPLOYEES:
Commissioner Spevak moved and Commissioner Brinkman seconded to approve travel for Rick Small, General Foreman at the Highway Dept. to attend the Annual Asphalt Conference in Pierre March 13 and 14, 1989. Also travel for Highway Supt. to attend a Maintenance Management System and Equipment Management System conference in Sioux Falls, March 6-8, 1989. Upon vote of the board all present voted aye. Motion carried.

DISCUSSION ON UNDERGROUND STORAGE TANKS:
Commissioner Mack reported on meeting he attended in Brookings last week. Brookings County is in the process of adopting Ground Water Policy. Highway Supt. Junge told the board that he has been checking on the prices to replace the underground tanks and also to place the tanks above ground. All the fuel tanks that are underground have to be replaced by 1995.

The Board noted the fuel quoted for 2/27/89: Stone Oil Co. N0.1 .602, N0.2 .528, Cole

Petroleum N0.1 .599, N0 2 .525, Community Oil Co. N0 1 .616, N0 2 .536. Bid was awarded to Cole Petroleum.

VERIFIED SALARY CLAIMS:
Commissioner Spevak moved and Commissioner Brinkman seconded to approve Verified Salary Claims for February 1989.
GENERAL: Commissioner: 3701.23 total salaries; 155.39 mileage. Auditor: 6768.61 total salaries. Treasurer: 9137.20 total salaries; Sharlene Yrjanson 1275.00, 15.00 longevity. States Attorney: 6245.99 total salaries; Michele Alvine 365.00 part time. Gov't Bldgs: 3935.95 total salaries. Director of Equalization: 6013.07 total salaries; Valerie Jenson 1170.00, 20.00 longevity. Register of Deeds: 6817.57 total salaries; Kay Schiernbeck 1215.00, 20.00 longevity. Veterans Service: 2223.72 total salaries. Sheriff: 11,068.89 total salaries; Jo Bradwhaw 309.60 part time. County Jail: 13,582.68 total salaries, Janine Trego 900.13 part time. Road & Bridge: 27,898.61 total salaries. Food Stamps: 641.31 total salaries; Shirley Stanwood 54.00 assistant cashier. County Nurse: 1511.34 total salaries. WIC: 1295.34 total salaries. Ag Building: 1169.65 total salaries. County Extension 1848.04 total salaries: Anita Buri 387.60 part time. Weed Control: 842.96 total salaries. Planning Board: 430.04 total salaries.
CIVIL DEFENSE: 1555.02 total salaries.
CRIME VICTIM SERVICE: 515.91 Total salaries.
Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assurance 286.98 ins. premium; Capitol American Life Ins. Co. 135.56 ins. premium; Prudential Ins. Co. 71.35 ins. premium; F&M Bank 387.50 U.S. Savings Bonds: Office of Child Support Enforcement 105.00 support payment; Colonial Life Ins. 48.00 ins. premium; Colonial Life Ins. Co. 41.25 ins. premium; Colonial Life Ins. Co. 180.35 ins. premium; Delta Dental of SD 2020.66 dental ins. premium; F&M Bank 7432.20 federal withholding; F&M Bank 12,734.48 social security; Dakotacare 9,396.40 insurance premium; Blue Cross of W.Iowa 461.70 ins. premium; Guarantee Mutual Life Co. 238.28 ins. premium; SD Retirement System 8863.77, retirement contrib.; Wtn Area United Way 37.34 United Way Pledges.
TOTAL SALARIES: 107,549.44
Upon vote of the board all present voted aye. Motion carried.

Commissioner Spevak moved to adjourn until March 7, 1989 at 10:00 A.M., Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

Patricia Walden
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

March 7, 1989

The Board of Codington County Commissioners met in regular session at the Codington County Courthouse on March 7, 1989 with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

MINUTES APPROVED:
Commissioners Brinkman moved and Commissioner Spevak seconded to approve the minutes of February 28, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

AUDITOR'S ACCOUNT WITH THE TREASURER:
Commissioner Brinkman moved and Commissioner Bergh seconded to approve the Auditor's Account with the county Treasurer,
as of the close of business the last day of February, 1989.

Cash on Hand	$	3,267.64
Checks in Treasurer's possession less than 3 days		17,194.58
Checks in the Treasurer's possession more than 3 days		-0-
TOTAL CASH ASSETS ON HAND	$	20,462.22
RECONCILED		
DEMAND DEPOSITS		
Norwest checking	$	19,837.84
Farmers & Merchants		6,137.45
F&M MMSA #77-02283		127,571.65
Norwest MMSA 1-803964		7,000.00
First Interstate MMSA 500-01-1630		200,000.00
TIME DEPOSITS:		
First Interstate CD 5843		500,000.00
Norwest Bank CD 830254		250,000.00
First Federal CD 17337		100,000.00
TOTAL CASH ASSETS		$1,231,009.16
General Ledger Cash Balances by Funds:		
General	$	773,780.78
Sp. Revenue Funds		153,324.01
Trust & Agency Funds		193,118.95
Trust Funds		110,785.42
TOTAL GENERAL LEDGER CASH		$1,231,009.16

Upon vote of the board all present voted aye. Motion carried.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED:
Commissioner Spevak moved and Commissioner Bergh seconded to approve the fees collected by the Register of Deeds for the month of February, 1989.
The sum of $4,558.00 in fees has been collected by the Register of Deeds during the month as shown:

Transfer Tax	1,298.00	
General Fees	1,720.00	
Title Transfer	225.00	(sent to the State)
C.C. Marriage License	115.00	
Marriage License	450.00	
Domestic Abuse	270.00	
Births	420.00	
(Co. Gen. 252.00, 168.00 sent to the State)		
Deaths	330.00	
(Co. Gen. 198.00, 132.00 sent to the State)		

Upon vote of the board all present voted aye. Motion carried.
DIAL-NET REP. APPEARS BEFORE THE BOARD:
Greg Richards, Representative of Dial-Net appeared before the board requesting authorization to submit a proposal on telephone cost. The board told him they had no objection and authorized the auditor to send him copies of our current charges.

WORKMAN'S COMP POLICY FILED WITH THE BOARD:
Jim Stoudt, Local Agent for the Workmen's Comp Coverage appeared before the Board with the policy for the coverage period 1/1/89-1/1/90. He reviewed the policy with the board. He also requested that copies of the commissioners proceedings and a copy of the written proposal from the South Dakota Public Assurance Alliance, that will have the coverage for the county, be sent to the Watertown Fire Underwriters Board. Mr Stoudt also recommended to the board to cancel the Jail and Sheriff Liability Policy that is effective until May 22, 1989 and include it with the pool coverage.

Commissioner Spevak moved and Commissioner Bergh seconded to adjourn until March 14, 1989 at 10:00 A.M. Upon vote of the board all present voted aye. Motion carried.

Patricia Wacker
County Auditor

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March 14, 1989

The Board of Codington County Commissioners met in regular session at the Codington County Courthouse on March 14, 1989 with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

MINUTES APPROVED:
Commission Bergh moved and Commissioner Brinkman seconded to approve the minutes of March 7, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

VERIFIED CLAIMS APPROVED:

Commissioner Brinkman moved and Commissioner Marquardt seconded to approve Verified Claims as presented. Upon vote of the board all present voted aye. Motion carried.

COMMISSIONERS: L. Marquardt Electric, Inc. 34,52, S.D. Assoc. of Co. Commissioners 52.00, S.D. Assoc. Co. Officials 268.85, Ralph Mack 27.50, Midco Communications 1.12, South Shore Gazette 423.71, U.S. West Communications 46.87, Watertown Public Opinion 610.22; TOTAL 1464.79.
ELECTION: Brown & Saenger' TOTAL 175.93.
JUDICIAL SYSTEM: John L. Foley 1329.65, Donald Aarstad 20.00
,Leland Austad 20.00, Mavis Dale 20.00, Patricia Friedeman 20.00, Barbara Gonzalez 20.00, Glenn Johnson 20.00, Mavis Dale 1.64, Braithwaite Law Offices 3,287.62, Vincent A. Foley 1,708.06, John D. Knight 877.75, Nancy Propst 81.00, Raymond Rylance 475.00, Connie Stoebner 137.70, David Strait 796.00, Sutton Law Offices 372.00; TOTAL 9186.42.
AUDITOR: S.D. Assoc. of Co. Commissioners 10.00, Micro Age Computer Store 2,505.00, Brown & Saenger 41.86,Interstate Publishing 157.00, Midco Communications 4.01, Office Systems, Inc. 227.77, U.S. West Communications 37.60; TOTAL 2983.24.
TREASURER: S.D. Assoc. of Co. Commissioners 10.00, Cook's Inc. 86.10, Midco Communications 17.67, U. W. West Communications 39.86; TOTAL 153.63.
DATA PROCESSING; Ultra, Inc.; TOTAL 430.50.
COPY & POSTAGE: Cook's Inc. 83.00, Mcleod's Office & Printing Sup. 84.00, Xerox Corporation 266.57; TOTAL 433.57.
INSURANCE & BONDS BUDGET: Hagan Benefits, Inc.; TOTAL 5928.00.
STATES'S ATTORNEY: William Block 34.70, Calvin Brown 20.00, Andrew Charrier 34.70. Chris Ching 34.70, Tanya Comstock 58.64, Greg Crowe 34.70, Alfred Fischer 20.00, Brad L. Johnson 34.70, Capt. Kathleen Johnson 20.00, William H. Johnson, Aux. Capt. 20.00, Lorie Twamley 22.94, Kim Voelsch 22.94, Business Telephone Co. 36.27, Lisa M. Fahey 139.42, Cook's Inc. 41.18, Matthew Bender Co. 102,75, Midco Communications 26.20, Office Systems, Inc. 90.39, Nancy Propst 9.00, Connie Stoebner 27.30, U.S. West Communications 92.11, Watertown Public Opinion 4.00;TOTAL 926.64.
GOVT. BUILDINGS; SoDak Pest Control 125.00, Eachen's Refrigeration & A.C. 20.00, C.L. Lighting Co. 29.18, Colonial 49.36, Foresight Industrial Prod. 63.50, Steve Starr 4.37, Bob's Refrigeration & Heating 1201.39, Cole Papers Inc. 333.45, Farnams Genuine Parts 2.13, Lake City Fire Equipment 54.00, Mahowald Co. 13.67, Municipal Utilities Dept. 2845.05, Otis Elevator 276.33, Stein's 73.91, Surplus Sales 14.99, US West Communications 84.82; TOTAL 5191.15.
DIR EQUALIZATION: Borkhuis Business Forms 557.24, S.D. Assoc. of Co. Commissioners 10.00, AT&T Information Systems 20.17, Brad Blinsmon 139.13, Brown & Saenger 103.43, Harold's Camera Shop 29.66, Valerie Jensen 29.52, Marshall & Swift Publication 890.00, Midco Communication 29.86, Office Systems, Inc. 126.24, Bonnie Oletzke 37.52, U.S. West Communication 78.27, Ultra, Inc. 3886.00,Watertown Public Opinion 69.00; TOTAL 6006.04.
REGISTER DEED'S: S.D. Assoc. of Co. Commissioners 10.00, Cook's Inc. 13.26, Engelstad Electric Co. 999.98, Midco Communications 3.29, Office Systems, Inc. 290.62, U.S. West Communications 38.00; TOTAL 1355.15.
VETERAN'S SVC.: Midco Communications 38.78, Eugene D. Swanson 140.15, U.S. West Communications 37.60; TOTAL 216.53.
SHERIFF: Missouri River Adolescent Dev. 1980.00, S.D. Peace Officers Assoc. 100.00, AT&T Information Systems 19.68, Amoco Oil Company 155.04, Cook's Inc. 25.60, Interstate Publishing 172.00, Lake Area Paging 27.50, Midco Communications 67.20, Olson Repair 41.95, Charles Schamens 63.50, Sharp Chev.-Pont.-Cad., Inc. 79.25, Tuxall Uniform & Equipment, Inc. 198.85, U S West Communications 228.32, Xerox Corporation 255.00; TOTAL 3413.89.
COUNTY JAIL: SoDak Pest Control 90.00, Kuiper Appliance 30.00, C.M. Lighting Co. 29.17, Colonial 60.95, Velvet Enterprises 67.00, Zee Medical Svc. 27.95, Batteries Unlimited 56.65, Bob's Refrigeration & Heating 26.26, Brown Clinic 390.00, Cole Papers Inc. 367.04, Mary Ann Friske 23.00, Hy-Vee Food Stores 1291.74, Kreiser DRug 46.59, Lake City Fire Equipment 76.70, Lakeside Dairy 465.94, Mahowald Co. 11.82, Mercantile Co. of Watertown 149.45, Municipal Utilities Dept. 1804.36, Prairie Lakes Health Care Cent 296.50, Print-'Em-Now 25.00, Redlinger Brothers 74.58, Sandvig's 38.97, Surplus Sales 56.46,Sweetheart Bread Store 101.60, Tuxall Uniform & Equipment, Inc. 60.90; TOTAL 5668.63.
CORONER: Diagnostic Medical Imaging 19.25, Lake Area Paging 95.00; TOTAL 114.25
ROAD & BRIDGE: Barco Municipal Products Ins. 242.31, Butler Machinery Co. 8919.93, Keller Hardware 2.33, Prostrollo Motors 64.55, Ricky Small 6.40, 3M FPW4880 (RL) 205.30, Butler Machinery Co. 103.56, Cole Petroleum 3559.90, Safety Kleen Corp. 120.50, S.D. Dept. Revenue 9.00, Sioux Equipment 16.27, Tractor Supply 16.91, Zee Medical Service 199.95, Bierschbach Equipment & Supply 152.09, Carquest Weber Supply Inc. 110.49, Cave Supply 87.13, Champion Auto Store 7.97, L.H. Christiansen 34.85, Dakota Welding Supply 165.09, Farnams Genuine Parts 7.90, Gunderson Radio Service 61.72, Hiene Junge 276.68, Kar Products, Inc. 107.41, Lampert Building Center 39.10, Lyle Signs, Inc. 610.00, Mac's Inc. 38.00, Mahowald Co. 51.81, Marshall Truck & Trailer 79.91, Mercantile Co. of Watertown, 92.79, Midco Communication 25.44, Midcon Equipment Co. 197.78, Motor Supply Co. 40.65, Municipal Utilities Dept. 1586.14, N.W. Public Service 133.53, Otter Tail Power Co. 35.06, Russ Standard Service 5.00, Sandvig's 15.95, Sherwin Williams 14.39, Skelgas, Inc. 721.62, S.D. Dept. of Transportation 754.02, Spies Super Value 27.60, Stalheim Machinery 213.48, Michael Todd & Co. 208.06, U.S. West Communications 94.97, Ultra, Inc. 207.00, Watertown Iron & Metal 39.90, Whisler Bearing 128.16; TOTAL 19,838.60
CARE OF POOR: Samir A. Abu-Ghazaleh, MD 423.50, Diagnostic Medical Imaging 147.35, M.A.S. 170.10, Madison Comm. Hospital 222.36, Midwest Orthopedic Center, PA 23.52, N.E. Orthopaedic Center 603.40, PSI Health Care Inc. 45.03, Sioux Falls Surgical Center 402.50, Watertown Urology 91.79, Mike Briggs, Landlord 140.00, Ed Brunick, Landlord 120.00, August Zamow, Landlord 225.00, R.C.S. Home Medical Supply 76.05, A.& M. Hotel 85.00, Bartron Clinic 1019.26, Bockoven Drug Inc. 52.90, Brown Clinic 2660.53, Bus Systems, Inc. 107.00, Codington Clark Electric 501.91, Fairchild Drug 43.90, Fourth St. Pharmacy 495.83, Haggar Drug 1914.01, Henry Village 50.00, Jenkins Methodist Home 565.63, Kmart 9180 56.91, Kendall's Pharmacy 311.90, Kreiser Drug 297.26, L.C.M. 11.90, Medical X-Ray Center 44.93, Meyer Drug 18.41, Municipal Utilities Dept. 950.16, OSCO Drug 28.48, Prairie Lakes Health Care Cent 6946.10, Pro Rental Management 240.00, St. Williams Home 102.10, Shopko Pharmacy 230.92, Sixth Ave. Pharmacy 18.18, P.O. Skaggs Store 138.03, Swenson's Drug Store 122.30, Thompson Clinic 44.10, Watertown Radiology 73.15, Wollman's 16.54; TOTAL 19,837.95.

PUBLIC WELFARE: Shopko 12.76, Mahowald Co. 6.00, Office Systems, Inc. 12.80, Pitney Bowes 43.50; TOTAL 75.06.
WIC BUDGET: Codington County Auditor 39.54, Lola Karels 5.74; TOTAL 45.28.
BD MENTAL ILL.: Donald Erickson 80.00, Don Kortan 30.00, Jerry Pollard 81.00, Ben T. Suga 30.00, Yankton Co. Sheriff 11.75; TOTAL 232.75.
HIST. SITES: Municipal Utilities Dept. 198.73, U.S. West Communication 12.00; TOTAL 210.73.
REC. BOYS CLUB: Watertown Boys & Girls Club; TOTAL 708.33.
COUNTY PARK: Municipal Utilities Dept. 270.02, U.S. West Communication 72.54; TOTAL 342.56.
AG. BUILDING: Foresight Industrial Prod. 35.80, The American Legion 14.00, Cole Papers Inc. 263.94, Lake City Fire Equipment 307.00, Mahowald Co. 48.92, Municipal Utilities Dept. 1646.98, Stein's 217.98, Surplus Sales 14.99, US West Communications 69.60, Viking Glass 86.09; TOTAL 2705.30.
EXTENSION: Cod. Co. Ext. Home Council 52.15, 4-H National Supply Service 106.22, SDSU Ag. Engineering 21.60, AT&T Information Systems 24.90. Cook's Inc. 19.60, Interstate Publishing 63.99, Midco Communications 26.05, Connie Miller 23.58, Office Systems, Inc. 57.80, Office Systems, Inc. 82.67, Postmaster 25.00, Robert L. Schurrer 207.39, S.D.S.U. Ag. Comm. Center 71.34, S.D.S.U. Extension Service 38.25, US West Communications 49.49; TOTAL 870.03.
WEED CONTROL: Barco Municipal Products Inc. 121.15, Gribble's Welding 150.00, Tractor Supply 252.18, AT&T Information Systems 1.98, Philip Bergh 79.15, James Bevers 152.32, C&R Supply 278.32, Cave Supply 103.80, William DeBerg 121.40, Mack Wrecking 268.89, MAC'S iNC. 103.02, Midco Communications 1.76, Postmaster 25.00, Sandvig's 76.77, U S West Communications 22.90; TOTAL 1758.64.
PLANNING BOARD: AT&T Information Systems 1.98, Glen Heaton 22.05, John Johnson 58.04, Floyd Kittelson 28.20, Ralph Mack 26.15, E Moehring 20.00, Walter Popham 44.92, U.S. West Communications 22.90; TOTAL 224.24.
CIVIL DEFENSE: Lynn's Auto Repair 74.52, Codington County Auditor 14.70, Lampert Building Center 222.53, Mahowald Co. 15.11, Radio Shack 139.52, Sharp Chev.-Pont.-Cad., Inc. 39.80, U S West Communication 266.18, Watertown City Finance Office 78.04, F.W. Woolworths Co. 72.70; TOTAL 923.10.
LAW LIBRARY: American Law Institute 35.75, Bancroft Whitney 129.00, Matthew Bender Co. 248.25, Shepard's/McGraw-Hill 3156.50, West Publishing 721.75; TOTAL 4291.25
TOTAL CHECKS 95,712.18.

PLANS TO EXPAND AG BUILDING COMPLEX:
Bob Schurrer, Extension Agent appeared before the board to discuss the plans and figures put together on expanding the facilities at the Ag Building Complex.They would like to have the main building extended 100 feet to the South and the barn area 24 feet in the wash rack area. Bob is to schedule a meeting place and time with the Ag Chamber members and the County Commissioners for next week.

UNDERGROUND STORAGE TANKS TO BE REPLACED:
Highway Superintendent presented the board with plans and estimated cost for the replacing the storage tanks for fuel. Junge was asking the board for authorization to submit the plans to the State Fire Marshall in Pierre. Plans have to be approved by him.

REQUESTS FOR CONTINUING TAKING RESERVATION FOR CAMPING AT MEMORIAL PARK: Bob Wall appeared before the board and strongly spoke against dropping the reservation policy at Memorial Park. The board noted that they had other complaints on dropping the policy. The Board all agreed to leave the reservations as is.

BIDS FOR WEED CHEMICAL:
The Board authorized the County Auditor to Publish a Notice to Bidders for Chemicals for Weed Control. Bid date set for April 4th at 10:00 A.M.

COUNTY AUDIT COMPLETE:
Russ Olson and Tim Stotz from the Department of State Audit's and Account met with the board to review the audit of the County. All the findings would be of an oral disposition and there was no findings that would require a written comment. They had spent approximately 170 hours and the cost would be around $5,000.00.

REFUND OF TAX ON MOBILE HOME:
Commissioner Brinkman moved and Commissioner Bergh seconded to approve a refund on a mobile home that was assessed in the wrong taxing district. Total amount of the refund was $5.64. Upon vote of the board all present voted aye. Motion carried.

LAKE REGIONAL REQUESTS TO DO COUNTY MAILING SERVICE:
Dee Nogelmeier and Norm Van Klompenburg from the Lake Region Mental Health met with the board to explain to them the process of a Mailing Service they are offering to businesses and government offices in the city. The program is offered through the Rehab Adjustment Training Center. The board told them to check with some of the other offices that have mail go through the county and see if they would be in agreement with the service and check back to them at a later date.

Commissioner Brinkman moved to adjourn until March 21, 1989 at 10:00 A.M. Seconded by Commissioner Marquardt. Upon vote of the board all present voted aye. Motion carried.

Patricia Walden
County Auditor

It is the policy of Codington County South Dakota, not to discriminate against the handicapped in employment or the provision of services.

March 21, 1989

The Board of County Commissioner met in regular session on March 21, at 10:00 A.M. at the Codington County Courthouse, with Spevak , Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

BOARD GOES INTO EXECUTIVE SESSION:

Commissioner Spevak moved to go into executive session, seconded by Commissioner Brinkman Upon vote of the Board all present voted aye. Motion carried.

Commissioner Bergh moved to return to regular session, Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

The board noted the Veteran Service Report for the month of February 1989 .

RESOLUTION # 1628 :
Commissioner Bergh moved and Commissioner Marquardt seconded to approve a resolution to cancel out dated checks.

I am presenting the following out-dated checks
and warrants for cancellation by the Board of
the Board of County Commissioner of Codington County
as per Chapter 75, SB No. 105, SDCL 1976, 7-22-17.

NORWEST BANK:

Check #10547	Feb. 1985	$ 10.00	Loretta Rodriquez
Check #10985	April 1985	$ 10.00	Greg Meyer
Check #13327	Dec. 1985	$ 6.00	Terry Keogan
Check #13717	Feb. 1986	$ 80.00	Conklins One Stop
Check #14961	June 1986	$ 51.76	Pearl Hope
Check #15056	June 1986	$ 15.00	Town of S. Shore
Check #16195	Nov. 1986	$ 10.00	Jon Krause Jr.

FARMERS & MERCHANTS BANK:

Check #2190	Oct. 1984	$ 17.67	Judy Maag
Check #2394	May 1985	$ 30.00	Daniel Henley

Approved by the Board of County Commissioners
Dated this 21 day of March, 1989.

Patricia Walder

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Upon vote of the board all present voted aye. Motion carried.

11:00 A.M. BIDS FOR SHERIFF CAR:
This being the time and place set for the opening of bids for one new Sheriff Vehicle, only one bid was received, Commissioner Mack opened and read the following bid:

1. Bob Hayes Watertown, SD - 1989 Ford LTD Crown Victoria $ 14,157.00 The board told Sheriff Schamens to review the specifications and see that the vehicle bid met all specifications and report back to them later in the day.

MINUTES APPROVE:
Commissioner Bergh moved to approve the minutes of March 14, 1989 as presented. Commissioner Brinkman seconded. Upon vote of the board all present voted aye. Motion carried.

BID FOR SHERIFF CAR ACCEPTED:
Commissioner Spevak moved to accept the bid from Bob Hayes , Inc. for the Sheriff's Vehicle. Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

Commissioner Marquardt moved to adjourn until March 28, 1989 at 10:00 A.M., seconded by Commissioner Brinkman. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota not to discriminate against the handicapped in employment or the provision of services.

March 28, 1989

The Board of Codington County Commissioners met in regular session on March 28, 1989 at 10:00 A.M. with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

MINUTES APPROVED:
Commissioner Bergh moved and Commissioner Marquardt seconded to approve the minutes of March 21, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

RESOLUTION # 1629 :
WHEREAS Codington County wishes to purchase a computer for the Civil Defense Office and

WHEREAS: SDCL 5-18-18 allows the purchase of said item from another governmental entity. The Board of Codington County Commissioners direct the purchase of said computer from the bid let by the Watertown School District on June 14, 1988 for the purchase price of $2,165.00. Commissioner Brinkman moved and Commissioner Spevak seconded to approve the purchase. Upon vote of the board all present voted aye. Motion carried.

VERIFIED SALARY CLAIMS APPROVED:

March 28, 1989 (cont.)
Verified salary claims were approved on a motion by Commissioner Marquardt and seconded by Commissioner Spevak. Upon vote of the board all present voted aye. Motion carried.
GENERAL: Commissioners : 3669.24 total salaries, 123.41 total mileage. Auditor: 6768.60 total salaries. Treasurer: 10,238.69 total salaries, Agnes Rumpza 1245.00, 15.00 longevity; Dorothy Vaux 742. part time. States Attorney: 6289.00 total salaries, Michele Alvine 405.00 part time. Government Buildings: 3942.40 total salaries. Director of Equalization : 6013.06 total salaries. Register of Deeds: 6817.58 total salaries. Veteran Service: 2223.75 total salaries. Sheriff: 11,456.55 total salaries, Jo Bradshaw 331.10 part time, Ken Dewall 324.00 part item. County Jail: 13,922.24 total salaries, Janine Trego 796.63 part time. Road & Bridge: 26,520.99 total salaries, Rick Hartley 1290.00, 20.00 longevity. Food Stamp: 641.31 total salaries, Shirley Stanwood 54.00 assistant cashier. County Nurse: 1169.64. total salaries. wic: 1284,31 total salaries. Ag building: 1169.64 total salaries. Co. Extension: 1868.60 total salaries, Anita Buri 406.73 part time. Weed Control: 842.98 total salaries. Planning Board: 430.04 total salaries.
CIVIL DEFENSE: 1561.47 total salaries.
CRIME VICTIM SERVICE: 642.23 total salaries.
Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assurance co. 286.98 Insurance Premium; Capitol American Life Insurance Co. 135.56 Insurance Premium; Prudential Insurance Co. 71.35 Insurance Premium; Farmers & Merchants Bank 387.50 U.S. Bonds; Office of Child Support Enforcement 105.00 payment; Colonial Life Insurance Co. 41.25 Insurance Premium; Colonial Life Insurance Co. 180.35 Insurance Premium; Delta Dental of South Dakota 2003.89 Dental Insurance Premium; Farmers & Merchants 7560.20 Federal Withholding; Farmers & Merchants Bank 12,840.86 Social Security; Dakotacare 9396.40 Health Insurance Premium; Blue Cross of West Iowa and SD 461.70 Health Insurance premium; Guarantee Mutual Life Co. 244.72, Insurance premium; SD Retirement System 8850.85, Retirement Contribution; Watertown Area United Way 37.34 United Way Pledges
Total Checks Written: 108368.86.

COMMISSIONER SET POLICY:
When medical bills are requested to be paid by indigent persons and the county receives a bill that has been paid by Medicare or Medicaid up to 85% the county will not pay the balance left from the bill. The county will not pay the deductible of the Medicare and Medicaid. Commissioner Spevak moved and Commissioner Marquardt seconded for the adoption. Upon vote of the board all present voted aye. Motion carried.

Commissioner Brinkman was excused at 1:00 P.M. to attend a Mental Health conference out of state.

Commissioner Bergh was excused at 2:30 P.M.

MATT SIEBRANDS CHECKING ZONING LAWS:
Matt Siebrands appeared before the board of County Commissioners requesting explanation of the zoning laws. Mr Siebrands is owner of the Texaco Station west of Watertown on Highway 212. He is in a commercial zoning, but has had complaints signed against him in his operation of car crushing. The board told him to check with the zoning officer and see if a large fence or a building to cover the operation of his business would be satisfactory to the adjourning land owners.

DIRECTOR OF WOMEN'S RESOURCE CENTER APPEARS BEFORE THE BOARD:
JoAnne Wayrynen Director of the Woman's Resource Center appeared before the board and told them that they had been notified from the State that 46,000 in Block Grants for Criminal Justice was left over and the funds were being made available to Domestic Victim Shelters. She needed a letter from the Board allowing the Women's Resource Center to make application for the Funds. Commissioner Spevak moved and Commissioner Marquardt seconded to write a letter of approval for application for the funds. Upon vote of the board all present voted aye. Motion carried.

Commissioner Spevak moved to adjourn until April 4, 1989 at 10:00 A.M., seconded by Commissioner Marquardt. Upon vote of the board all present voted aye. Motion carried.

Patricia J Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 4, 1989

The Board of Codington County Commissioners met in regular session on April 4, 1989 at 10:00 A.M. in the Codington County Courthouse, with Spevak, Brinkman and Marquardt present. Bergh absent. Chairman Mack presiding.

MINUTES APPROVE:
Commissioner Marquardt moved and Commissioner Spevak seconded to approve the minutes of March 28, 1989 as presented.

WEED CHEMICAL BIDS:
10:00 A.M. was set for the opening and reading of bids submitted for Weed Chemicals for the 1989 year, the following bids were opened and read by Chairman Mack.

1.Rosen's, Inc. Fairmont MN.
- Tordon 22-K 2 x 2 1/2 — 71.00/ gal.
- 2-4D Ester #6 2 x 2 1/2 — 12.80/ gal.
- 2-4D Amine #4 2 x 2 1/2 — 7.50/ gal.

2.Ag-Fertilizer, Inc. - Watertown, SD
- Tordon 22-K five gal can — 74.50/ gal.
- 2-4D Easter #6 5 gal. can — 12.99/ gal.
- 2-4D Amine #4 — 9.99/ gal.

3. Watertown Coop Elevator - Watertown, SD
- Tordon 22-K 100 gal — 75.00/ gal.
- 2-4D Ester #6 300 gal — 13.05/ gal.

2-4D Amine #4 25 gal 7.35/ gal.
Commissioner Brinkman moved to accept the bid of Rosen's, seconded by Commissioner Marquardt. Upon vote of the board all present voted aye. Motion carried.

VACATION OF SECTION LINE:
Tom Green attorney representing Allen McGuire met with the board to check to see if a section line in Fuller Township had been vacated. Commissioner Marquardt said he had been contacted and was the Clerk of Fuller Township, he had checked the records and said a petition had been presented to the township board in 1968, but the township records don't show any follow thru on the process of vacating. Green was going to check with the township and find out what needed to be done to vacate and get the vacation recorded.

Matt Siebrands appeared before the board in regard to getting a building permit for a building to confine the crushed cars that he has on his property while waiting for shipment out of here. He had contacted the Zoning officer, but was unable to get a permit. The board told him they would check into it.

PARTIAL RELEASE OF COUNTY LIENS:
Commissioner Brinkman moved and Commissioner Spevak seconded to approve a partial release of county liens against property described as: All of outlot #7 of Auditor's Plat of Outlot in the SW1/4 of Sec 29-117-R52 of the 5th P.M. except the N1ØØ feet thereof and except the West 138' thereof in Codington County South Dakota". Upon vote of the board all present voted aye. Motion carried.

LIFE INSURANCE DISCUSSED:
Dick Belsaas explained to the board the difference and cost of a life insurance policy he was proposing to replace the one the county has offered to the employees since 1974. He told the board that they should be aware of Federal Law Sec 89 if it should be come law.

HISTORICAL PRESERVATION COMMISSION RESIGNS:
The board noted the resignation of Louise Pieper from the Codington County Historical Preservation Commission. Commissioner Spevak moved to appoint Gayla Surgent of Watertown to serve on the Codington County Historical Preservation Commission, seconded by Commissioner Brinkman. Upon vote of the board all present voted aye. Motion carried.

APPLICATION FOR ABATEMENT DENIED:
An application for an abatement of taxes was filed by Greg Thorson, requesting an abatement of $29Ø.ØØ on his property in Fuller Township. Mr Thorson had appeared before the local board of Equalization in April of 1988 according to the township minutes requesting the change in classification on his property. The township board suggesting that his classification be changed and was changed in the Assessor Office. Mr Thorson said he also had asked that the value be changed ,but there was no mention of value in the township minutes. Commissioner Brinkman moved and Commissioner Spevak seconded to reject the application and denied the abatement, seconded by Commissioner Spevak. Upon vote of the board Spevak , Brinkman and Mack voted aye. Marquardt abstained. Motion carried.

Commissioner Spevak moved to adjourn until April 11, 1989, seconded by Commissioner Marquardt. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 11, 1989

The Board of Codington County Commissioners met in regular session on April 11, 1989 at 1Ø:ØØ A.M. win the Codington County Courthouse, with Spevak , Bergh, Brinkman and Marquardt present. Chairman Mack presiding.

MINUTES APPROVED:
Commissioner Marquardt moved and Commissioner Bergh seconded to approve the April 4, 1989 minutes. Upon vote of the board all present voted aye. Motion carried.

VERIFIED CLAIMS APPROVED:
Commissioner Brinkman moved and Commissioner Spevak seconded to approve Verified Claims as presented. Upon vote of the board all present voted aye. Motion carried.

COMMISSIONER: Elmer Brinkman 35.64, Ralph Mack 62.67, Midco Communications 4.3Ø, South Shore Gazette 314.8Ø, U.S. West Communications 39.2Ø;TOTAL 456.61.
JUDICIAl SYSTEM: John Austin 1Ø.ØØ, Doreen Barthel 1Ø.ØØ, Mae Kranz 1Ø.ØØ, Bertha Born 1Ø.ØØ, Gary Brokke 1Ø.ØØ, Bruce Burghardt 1Ø.ØØ, Paul Carlson 1Ø.ØØ, Cheryl Cooper 14.1Ø, Violet Denton 1Ø.ØØ, Edward Devries 1Ø.ØØ, Paul Fox 1Ø.ØØ, Robert Fox 12.Ø5, Mary Fryett 1Ø.ØØ, Alice Hall 1Ø.ØØ, Darlene Hanten 1Ø.ØØ, Harold Henley 1Ø.ØØ, Irene Johnson 1Ø.ØØ, Terry Keogan 1Ø.ØØ, James Koster 11.64, Marie Langenfeld 1Ø.ØØ, Edward Larson 1Ø.82, Terry Latunski 14.92, David Lindner 1Ø.ØØ, Jacquelyn Longworth 1Ø.ØØ, Arland Mastel 21.Ø7, Donald Meyer 1Ø.ØØ, Marlyce Moyer 1Ø.ØØ, Doris Nelson 18.2Ø, Paul Ness 1Ø.ØØ, Carolyn Norberg 1Ø.ØØ, Randy Nygaard 1Ø.ØØ, Beverly Parmer 1Ø.ØØ, Eugene Post 1Ø.ØØ, Pamela Raeder 1Ø.ØØ, Stephen Rieffenberger 1Ø.ØØ, Mark Robinson 18.2Ø, Barbara Starr 1Ø.ØØ, Delores Stemwedel 1Ø.ØØ, Dale Taken 1Ø.ØØ, Marie Waldow 1Ø.ØØ, Vincent A. Foley 1982.24, Heller Reporting Svc. 126.ØØ, John D. Knight 939.95, Nancy L. Oviatt 167.ØØ, Raymond D. Rylance 131.ØØ, Sutton Law Offices 1728.3Ø; TOTAL 5515.49.
AUDITOR: Midco Communications 1.95, Office Systems, Inc. 142.85,U.S. West Communications 39.64, Patricia Walder 29.86; TOTAL 214.3Ø.
TREASURER: Interstate Publishing 46.ØØ, Midco Communications 17.5Ø, U.S. West Communications 39.86; TOTAL 1Ø3.36.
DATA PROCESSING BUDGET: Office Systems, Inc. 234.75, Ultra, Inc. 363.ØØ; TOTAL 597.75.
COPY & POSTAGE: Xerox Corporation ;TOTAL 266.57.

INSURANCE & BONDS: Clark Insurance Agency; TOTAL 435.00.
STATES'S ATTORNEY : Denise Armstrong 25.25, Donna J. Collins 32.60, Ray Dunn 38.90, Mark Emmert 20.00, Keith Ewy 23.36, Stephanie Fortin 20.00, Steven W. Miescke 203.60, Heidi Morlock 20.00, Cheryl Roach 20.00, Sherry Roe 20.00, Gary Stanton 20.00, Ron Sundvold 25.25, Natl. Pol. Chiefs & Sheriff's 45.00, Heller Reporting Svc. 119.00, Midco Communications 23.46, Office Systems, Inc. 99.10, Connie Stoebner 120.00, U.S. West Communications 92.23, Watertown Public Opinion 16.00; TOTAL 983.75.
GOVT. BUILDINGS: Midwest Industrial Lighting 27.05, Burghardt Amateur Center 32.30, Clarklift of Minnesota 101.13, Heartland 4.88, Carquest Weber Supply Inc. 31.90, Clark's Vacuum Center 15.10, Cole Papers Inc. 156.41, Crescent Electric Supply 22.00, Mack Wrecking 7.70, Municipal Utilities Dept. 3205.95, Otis Elevator 276.33, Radio Shack 293.38, Sherwin Williams 175.44, Star Laundry 37.05, Stein's 148.46, U.S.West Communications 80.54; TOTAL 4615.62.
DIR. EQUAL.: AT&T Information Systems 20.17, Brad Blinsmon 46.30, Harold's Camera Shop 12.50, Cheryl A. Lalim 100.63, Mahowald Co. 18.99, Midco Communications 29.69, Office Systems, Inc. 129.07, U.S. West Communications 74.35; TOTAL 431.70.
REGISTER DEED'S: Best Business Products 82.08, Brown & Saenger 666.12, Midco Communications 3.93, Office Systems, Inc. 44.95, Margaret Ristow 11.00, U.S. West Communications 37.60; TOTAL 845.68.
VETERAN'S SVC.: Midco Communications 53.19, Eugene D. Swanson 145.65, U.S. West Communications 40.09;TOTAL 238.93.
SHERIFF'S: Milbank Communications 89.10, Natl. Pol. Chiefs & Sheriff's 45.00, So Fro Fabrics 33.57, Stan Triplett 10.01, Aurora Co. Sheriff 11.75, S.D. LECC 30.00, Codington Co. Register Deeds 7.00, Missouri River Adolescent Cent. 1380.00, AT&T Information Systems 19.68, Champion Auto Store 81.84, Exhaust Pros 26.30, Express Photo 10.38, Harriet's 4.00, Hi-Way Sinclair 119.63, Mac's Inc. 2.98, Midco Communications 80.58, Office Systems, Inc. 109.22, Radio Shack 88.53, Charles Schamens 209.56, Sharp Chev.-Pont.-Cad., Inc. 51.85, Sioux Valley Coop 62.95, Stone's Truck Stop 14.29, Tuxall Uniform & Equipment, Inc. 58.30, U.S. West Communications 239.91, Xerox Corporation 694.47; TOTAL 3480.90.
COUNTY JAIL BUDGET: Dr. C.B. Wiles 96.00, Dugan Sales & Service 22.00, Midwest Industrial Lighting 27.04, Keller Cabinets 528.55, Andor, Inc. 206.53, Bob Barker Co. 2019.82, Brown Clinic 273.50, Cole Papers Inc. 366.55, Engelstad Electric Co. 113.07, Mary Ann Friske 15.00, Hy-Vee Food Stores 1996.89, Kreiser Drug 73.86, Lakeside Dairy 277.14, Mac's Inc. 5.40, Mahowald Co. 60.84, Mercantile Co. of Watertown, 960.30, Municipal Utilities Dept. 1967.13, Office Systems, Inc. 110.91, Print-'Em-Now 63.75, Sherwin Williams 89.18, Sweetheart Bread Store 60.00, Tuxall Uniform & Equipment, Inc 33.16, Watertown Public Opinion 14.90; TOTAL 9381.52.
CORONER BUDGET: L.C.M. 39.45, Lake Area Paging 95.00; TOTAL 134.45.
ROAD & BRIDGE : Brandon Tire 1095.28, Butler Machinery Co. 8.13, Padgett Sales 15.00, American Fastener 10.07, Huron Culvert & Tank 1437.60, Keller Hardware 11.20, Zee Medical Service 29.35, Helen Rueschenberg 5.50, Rick Small 103.66, Carquest Weber Supply Inc. 418.43, Cave Supply 91.47, Cole Petroleum 480.10, Cook's Inc. 53.16, Dakota Welding Supply 2.87, Interstate Truck Service 38.65, Kar Products, Inc. 49.54, Mack Wrecking 2.32, Mac's Inc. 70.59, Mahowald Co. 113.87, Mel Dahle Tire Co. 42.00, Meyer Service 75.44, Midco Communications 24.44,Municipal Utilities Dept. 1414.82, N.W. Public Service 121.80, Office Systems, Inc. 44.09, Otter Tail Power Co. 30.09, Pamida, Inc. 41.14, Redlinger Brothers 3.45, Sandvig's 31.95, Sherwin Williams 34.82, Skelgas, Inc. 1336.64, S.D. Dept. of Transportation 419.86, SD Federal Property Agency 25.00, U.S.West Communications 92.00, Ultra, Inc. 207.00, United Building Centers 25.49, Watertown Iron & Metal 7.50; TOTAL 8014.32.
CARE OF POOR: Diagnostic Medical Imaging 31.50, Bernard F. Heilman, MD 63.00, Jorge H. Johnson, MD PC 4002.60, Medical Oncology Assoc. 75.78, Medical Services Plan 724.50, Margaret Bauman, Landlord 200.00, Mike Briggs, Landlord 240.00, Janice Cooley, Landlord 192.27, Della DeBerg, Landlord 165.00, Linden Corporation 253.00, Chris Martinez, Landlord 140.00, Norwest Bank 470.00, Cheryl Sauer, Landlord 150.00, Town & Country Square 205.00, Lucille Weisenstein, Landlord 100.00, Mary Geoffert, Landlord 275.00, Codington Co. Treasurer 55.00, A.&M. Hotel 42.50, Lan Archer, Landlord 295.00, Bartron Clinic 2338.31, Brown Clinic 1123.16, Bus Systems, Inc. 41.00, Central Plains Clinic, LTD 599.55, Deuel Co. Pharmacy 8.95, Fairchild Drug 50.11, Fourth St. Pharmacy 514.04, Haggar DRug 2174.81, Home Medical Supply 60.50, Jenkins Methodist Home 549.83, Kreiser Drug 425.59, Courtney Livingston, Landlord 190.00, Meyer Drug 17.40, Municipal Utilities Dept. 186.61, Otter Tail Power Co. 161.30, Delaine Owen, Landlord 285.00, Prairie Lakes Health Care Center 12818.20, St. Williams Home 94.15, Sixth Ave. Pharmacy 19.01, Skelgas, Inc. 146.70, Swenson's Drug Store 63.75, Thompson Clinic 62.72; TOTAL 29,610.84.
PUBLIC WELFARE BUDGET: Mahowald; TOTAL 4.59.
WIC: Lola Karels; TOTAL 8.98.
MENTALLY HANDICAPPED: Sioux Vocational Services, Inc.; TOTAL 180.00
MENTAL HEALTH CENTER: Atco Enterprises 2089.00, Human Service Agency 7675.25; TOTAL 9,764.25.
BOARD OF MENTAL ILLNESS: Kabeiseman Law Office 122.00, Garry Schuster 10.00, Larry F. Hosmer 122.00, Craig A. Kennedy 80.00, Jerry L. Pollard 30.50, Daryl R. Stephenson 200.00, Ben T. Suga 10.00, Yankton Co. Sheriff 11.75; TOTAL 586.25.
HISTORIC PRESERVATION: Codington Co. Historical Soc. 1.94, Joanita Kant Monteith 25.00, F.W. Woolworths Co. 7.16; TOTAL 34.10.
HISTORIC SITES: Dakota Electronics 30.00, Municipal Utilities Dept. 228.67, U.W. West Communications 12.00; TOTAL 236.04.
REC. BOYS CLUB: Watertown Boys & Girls Club; TOTAL 708.33.
COUNTY PARK: Municipal Utilities Dept. 249.54, U.S. West Communications 72.54; TOTAL 322.08.
AG BUILDING: Cole Papers Inc. 104.35, Lampert Building Center 1.98, Mac's Inc. 11.92, Mahowald Co. 38.87, Mercantile Co. of Watertown 12.50, Municipal Utilities Dept. 2975.70, Sherwin Williams 86.92, U.S. West Communications 69.60; TOTAL 3301.84.
EXTENSION BUDGET: Office Equipment Co. 26.23, AT & T Information Systems 24.90,Cook's Inc. 17.90, Midco Communications 30.91, Connie Miller 23.78, Office Systems, Inc. 62.90, Robert L. Schurrer 137.88, S.D.S.U. Ag. Comm. Center 60.00, U.S. West Communications 56.50, Watertown Public Opinion 11.70, Xerox Corporation 218.00; TOTAL 670.70.
WEED CONTROL: S.D. Assoc. Co. Weed Boards 100.00, AT & T Information Systems 1.98, C&R Supply 144.82, Exhaust Pros. 5.00, Mac's Inc. 87.90, Midco Communications 2.55, Sandvig's 33.46, U.S. West Communications 24.93, Watertown Public Opinion 61.47; TOTAL 462.11.
PLANNING BOARD: AT&T Information Systems 1.98, U.S.West Communications 22.90; TOTAL

24.88.
CIVIL DEFENSE: Mel's Auto Service 126.85, Burghardt Amateur Center 39.85, Roger's Salvage 15.00, Sokoll's Bakery 21.91, Codington County Auditor 4.30, Lake Area Paging 25.00, Robert Taken 59.57, US West Communications 297.50, Ultra, Inc. 2760.00, Watertown City Finance Office 122.18, Watertown Tire Center 5.50, Watertown Tire Center 95.58; TOTAL 3573.24.
UNEMPLOYMENT INS.: S.D. Dept. of Labor; TOTAL 276.32.
LAW LIBRARY: Bancroft Whitney 182.25, Shepard's McGraw-Hill 191.20, West Publishing 532.75; TOTAL 906.20.
TOTAL CHECKS 86,386.70.

REGISTER OF DEEDS STATEMENT OF FEES APPROVED:
The sum of $6,314.50 in fees has been collected by the Register of Deeds during the month as shown:

Transfer Tax	1,914.00	
General Fees	2,275.50	
Title Transfer	470.00	(sent to the State)
C.C. Marriage License	70.00	
Marriage License	250.00	
Domestic Abuse	375.00	
Births	620.00	
(Co. Gen. 372.00	248.00	sent to the State)
Deaths	340.00	
(Co. Gen. 204.00,	136.00	sent to the State)

Upon vote of the board all present voted aye. Motion carried.

AUDITOR'S ACCOUNT WITH THE TREASURER:
Commissioner Bergh moved and Commissioner Spevak seconded to approve the Auditor's Account with the County Treasurer,
as of the close of business the last day of March 1989

Cash on Hand	$	10,192.98
Checks in Treasurer's possession less than 3 days		24,726.14
Checks in the Treasurer's possession more than 3 days		-0-
TOTAL CASH ASSETS ON HAND	$	34,191.12
RECONCILED		
DEMAND DEPOSITS		
Norwest checking	$	11,215.82
Farmers & Merchants		(196.74)
F&M MMSA #77-02283		396,000.00
Norwest MMSA 1-803964		7,000.00
First Interstate MMSA 500-01-1630		317,000.00
TIME DEPOSITS:		
First Interstate CD 5843		500,000.00
Norwest Bank CD 830254		250,000.00
TOTAL CASH ASSETS		$1,515,938.20
General Ledger Cash Balances by Funds:		
General	$	652,041.60
Sp. Revenue Funds		163,971.15
Trust & Agency Funds		334,550.04
Trust Funds		365,375.41
TOTAL GENERAL LEDGER CASH		$1,515,938.20

Upon vote of the board all present voted aye. Motion carried.

CLERK OF COURTS FEES APPROVED;
Commissioner Spevak moved and Commissioner Brinkman seconded to approve the Clerk of Courts and Magistrate Cash Receipt for March 1989.
TRANSACTIONS:

Cash Received	$ 27,434.47
Charges	7,704.42
TOTAL	35,138.89
DISTRIBUTION:	
Unpaid Amounts	7,704.42
Posted Bonds	750.00
City Fines	3,705.00
States Fines	13,551.25
Blood Tests	66.50
Cash Fees	1,999.00
Law Library	211.00
Postage	198.00
Liquidated Costs	4,372.00
Court Apptd. Attny. Fees	1,318.77
Restitutions	1,212.95
Other	50.00
TOTAL	35,138.89

Upon vote of the board all present voted aye. Motion carried.

KAMPESKA CEMETERY ASSOC.BOARD APPOINTED:
Maurice Redmond appeared before the board with names recommended to be appointed to the Kampeska Cemetery Board. Commissioner Marquardt moved to appoint the following as recommended, seconded by Commissioner Brinkman. Mrs. Donny (Doris) Stark - Chair-woman, Mrs. Gregory (Marie) Benthin - Treasurer, Mrs. Russell (Sally) Bayles-Secretary, and Mrs. Don (Joyce) Oleson-Board member. Upon vote of the board all present voted aye. Motion carried.

APPROVAL OF PARTIAL RELEASE OF COUNTY LIENS:
Commissioner Brinkman moved and Commissioner Marquardt seconded to approve a partial release of county liens against property described as:Lots 12 & 13, Block 30, Replat of West Watertown. Upon the filing of an affidavit by Henry G. Meyer, stating he is

not the Henry Meyer against whom said county liens were filed against. Upon vote of the board all present voted aye. Motion carried.

FARM BUREAU DISCUSSES WATER QUALITY ACT & FmHA VARIANCE ON WETLAND:
Members from the Codington and Hamlin County Farm Bureau appeared before the board to let the commissioners know of their concern on the adoption of the Clean Water Act Ordinance. They have concern with the state adopting a state wide policy. Local governments can adopt their own ordinance and they gave the board a list of five thing to consider if an ordinance is adopted. They also wanted the board to be aware of the policy of the FmHA has on the wetlands easements. Sen. Daschle is working with the South Dakota farmers trying to find a workable balance between conservation and agriculture.

AGREEMENT WITH HUMAN SERVICE AGENCY SIGNED:
Commissioner Spevak moved and Commissioner Bergh seconded to authorized Chairman Mack to sign an agreement between Codington County and Human Service agency for the delivery of alcohol and drug services to the citizens of said county. Upon vote of the board all present voted aye. Motion carried.

PLAT APPROVED: RESOLUTION NO. 1630:
John Foley presented the plat entitled: Pommier Addition to the NW1/4 of Sec. 10 Township 118 North, Range 54 West, of the 5th P.M., including vacated highway and abandoned railway rights of way, lying within the platted area, in the County of Codington, South Dakota. for approval. Commissioner Marquardt moved and Commissioner Bergh seconded to approve the forgoing described plat. Upon vote of the board all present voted aye. Motion carried.

OFFICE REPORTS NOTED:
The Veteran Service report for the month of March was noted by the board.

The Codington County Community Health Nurses Report for the First Quarter was noted by the board.

Commissioner Spevak moved to adjourn until April 18, 1989 at 10:00 A.M., seconded by Commissioner Bergh. Upon vote of the board all present voted aye. Motion carried,

Patricia Waelder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 18, 1989

The Board of Codington County Commissioners met in regular session on April 18, 1989 at 10:00 A.M. in the Codington County Courthouse, with Spevak, Bergh, Brinkman and Marquardt present. Chairman Mack presiding.

MINUTES APPROVED:
Commissioner Brinkman moved and Commissioner Spevak seconded to approve the April 11, 1989 minutes as presented. Upon vote of the board all present voted aye. Motion carried.

COMMISSIONER ACCEPT PROPOSAL TO SPRAY TREES & SHRUBS:
Commissioner Spevak moved and Commissioner Bergh seconded to accept the proposal submitted by Don Fox in the amount of $420.00 to spray all the conifers and shrubs on county property. The proposal is for two sprayings. Upon vote of the board all present voted aye. Motion carried.

NOTICE TO BIDDERS FOR ONE TRACTOR/ WITH ROTARY MOWER:
The Board authorized the Auditor to publish a Notice To Bidders for One Tractor/with Rotary Mower. Bid date set for Tuesday , May 9th at 10:00 AM.

REPORT ON GLACIAL LAKE MEETING:
Commissioner Bergh reported on the Glacial Lake Meeting he attended at Lake Poinsett last week.

EASEMENT FOR N.W. BELL SIGNED:
Board authorized Chairman Mack to sign an easement to N.W. Bell on Highway 2-21 and 23-6 to provide improved toll telephone service.

REPAIRS NEEDED TO BE MADE TO THE ROOF OF COURTHOUSE:
After it was noticed that some plaster from the ceiling in the courtroom and jury rooms was falling, the roof of the courthouse was inspected by two roofing construction companies and a proposal submitted by Pro-Tec for $9400.00 was accepted by the board on a motion by Commissioner Bergh and seconded by Commissioner Marquardt. Bidding is not a requirement when construction is for public improvement and is less than $15,000.00 according to SDCL 5-18-2. Upon vote of the board all present voted aye. Motion carried.

CORRECTIVE DEED SIGNED:
Commissioner Brinkman moved and Commissioner Marquardt seconded to authorize Chairman Mack to sign a corrective deeds to Donald and Carol Brink on property described as: Lots 84 through 88,inclusive, Way's Third Lake Drive Addition to Watertown. Upon vote ofthe board all present voted aye. Motion carried.

PLANS FOR EXPANDING THE COUNTY AG BUILDING COMPLEX DISCUSSED:
Bob Schurrer, County Agent presented the board with some plans to expand the Ag building Complex.

Commissioner Marquardt moved to adjourn until April 25, 1989. Seconded by Commissioner Brinkman. Upon vote of the board all present voted aye. Motion carried.

Patricia Waelder

County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

April 25, 1989

The Board of Codington County Commissioners met in regular session on April 25, 1989 at 10:00 A.M. in the Codington County Courthouse with Spevak, Bergh, Brinkman present. Marquardt excused to attend Study meeting on Water Control on the Big Sioux, at City Hall and a tour of the land to be used as the proposed dam site. Chairman Mack presiding.

MINUTES APPROVED:
Commissioner Bergh moved and Commissioner Brinkman seconded to approve the minutes of April 18, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

ABATEMENTS APPROVED:
Application for abatements on two mobile home had been filed with the County Auditor. Both mobile homes had been appealed to the City of Watertown Board of Review and the City Council Review Board had lowered the assessment on the homes. Commissioner Bergh moved and Commissioner Brinkman seconded to approve abatements on the following applications:

1. Michael J. or Wendy M. Sand, valuation was lowered by 1600, total tax to be abated $40.16.
2. Hazel Klos, valuation was lowered by 435, total tax to be abated $10.92.

Upon vote of the board all present voted aye. Motion carried.

VERIFIED SALARY CLAIMS APPROVED: Commissioner Brinkman moved and Commissioner Spevak seconded to approve the verified salary claims for the month of April.
GENERAL: Commissioners: 3690.59 total salaries; 144.73 total mileage. Auditor: 6768.61 total salaries, Treasurer: 10,038.55 total salaries; Dorothy Vaux 224.00 part time; Mary Flemming 322.40 part time. Sates Attorney: 6262.12 total salaries; Michele Alvine 380.00 part time. Gov't Buildings 4,167.42 total salaries. Dir. of Equalization 6164.84 total salaries. Register of Deeds: 6,817.59 total salaries. Veterans Service: 2,223.72 total salaries. Sheriff 11,585.47 total salaries: Jo Bradshaw 295.63 part time; Ken DeWall 472.50 part time. County Jail: 11,675.97 total salaries; Jamine Trego 425.13 part time. Road & Bridge: 27,861.38 total salaries; Greg Benthin 1370.00, 20.00 longevity; Calvin Engels 1330.00, 20.00 longevity; Rick Small 1370, 20.00 longevity. Food Stamps: 641.31 total salaries; Shirley Stanwood 54.00 assistant cashier. County Nurse: 1511.34 total salaries. W.I.C.: 1265.95 total salaries. Co. Park: 755.84 total salaries. Ag. Building: 1169.64 total salaries. Co. Extension: 1839.82 total salaries; Anita Buri 379.95 part time. Weed Board: 849.77 total salaries. Planning Board: 430.04 total salaries.
CIVIL DEFENSE: 1561.47 total salaries.
CRIME VICTIM SERVICE: 540.10 total salaries
Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assurance Co. 277.04 Insurance Premium; Capitol American Life Insurance Co. 117.66 Insurance Premium; Prudential Insurance Co. 71.35 Insurance Premium; Farmers & Merchants Bank 337.50 U.S. Bonds; Office of child Support Enforcement 105.00 support payment; Colonial Life Ins. Co. 48.00 Insurance Premium: Colonial Life Ins. Co. 41.25 Insurance Premium; Colonial Life Insurance Co. 155.85 Insurance Premium; Delta Dental of S.D. 2003.89 Insurance Premium; Farmers & Merchants Bank 7752.12 Federal Withholding Tax; Farmers & Merchants Bank 12,913.96 Social Security Contribution; Dakotacare 9092.87 Insurance Premium; Blue Cross of W. Iowa and SD 461.70 Insurance Premium; Guarantee Mutual Life Co. 225.40 Insurance Premium; S.D. Retirement System 8882.47 Retirement Contribution; Watertown Area United Way 37.34 United Way Pledges.
Total Checks Written: 108,376.38
Upon vote of the Board all present voted aye. Motion carried.

FUEL QUOTE AWARDED:
The Board noted the fuel quotes as of April 24, 1989: Community Oil #2 Fuel .6625, Unleaded Gas .7990, Cole Petroleum #2 Fuel .639, Unleaded Gas .763. Stone Oil #2 Fuel .634, Unleaded Gas .758. Bid was awarded to Stone Oil Co.

DR. STANLEY ALLEN, JR. APPOINTED TO COD. CO. HIST. PRESERVATION COMM.
Commissioner Spevak moved to appoint Dr. Stanley Allen, Jr. to the Codington County Historical Preservation Commissioner. Seconded by Commissioner Brinkman. Upon vote of the board all present voted aye. Motion carried.

The board spent sometime going over the plans for the expansion of the Ag. Building Complex. A meeting for all those involved with the plans will be held at 4:00 P.M. on Thursday at the County Extension Office.

Commissioner Brinkman moved and Commissioner Spevak seconded to adjourn until May 2, 1989 at 10:00 A.M. Upon vote of the board all present voted aye. Motion carried.

Patricia Walden
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment of services.

The Board of Codington County Commissioners met in regular session on May 2, 1989 at 10:00 A.M. in the Codington County Courthouse with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

MINUTES APPROVED:
Commissioner Bergh moved and Commissioner Spevak seconded to approve the minutes of April 5, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

CITY TO PARTICIPATE IN AG. BUILDING EXPANSION:
Commissioner Brinkman reported on the meeting with Mayor Jenson as to the cities participation in the expansion of the Ag Building. $30,000 could be possible.

Donald Brink appeared before the board concerning property he sold the county & a building he owned was still on there as of 1/1/88 and was taxed for the full year. Board told him to find out for sure if the building was moved off after 1/1/88 or before if he wanted an abatement of taxes.

FOOD STAMP ISSUANCE AGREEMENT ADDENDUM SIGNED:
Commissioner Brinkman moved to authorized Chairman Mack to sign an addendum to the Food Stamp Issuance Agreement, seconded by Commissioner Marquardt. Upon vote of the board all present voted aye. Motion carried.

CIVIL DEFENSE SIREN MOVED:
Civil Defense Director, Bob Taken, met with the board to inform them , that he was taking a siren off the old Granite Block Building and putting it on a utility pole in the same area.

BOB DAY TO DRAW UP PLANS FOR THE AG BLDG. EXPANSION:
Bob Day appeared before the Board regarding plans for the Ag Bldg. Expansion. The Board requested Day to draw up some plans.

AGREEMENT WITH STATE DEPT. TRANSPORTATION FOR BRIDGE REPLACEMENT:
Commissioner Brinkman moved and Commissioner Bergh seconded to authorize Chairman Mack to sign agreements with the State Department of Transportation for Bridge Replacement, maintenance, utilities, etc. on projects BR08015 (15) BR08015 (17) and BR08015 (16). Upon vote of the board all present voted aye. Motion carried.

HIGHWAY EQUIPMENT USED TO CLEAN UP KAMPESKA CEMETERY:
Marie Benthin representing Kampeska Cemetery Assoc. requested the use of the highway equipment to help in the cleanup of the Kampeska Cemetery. Request was granted.

BOARD CONVENES AS A BOARD OF EQUALIZATION FOR 1989:
Commissioner Brinkman moved and Commissioner Bergh seconded to adjourn as a board of County Commissioners and to convene as a Board of Equalization for 1989. All members voted aye.

The 1989 Board of Equalization was called to order at 4:15 P.M. on May 2, 1989, with all members present. Chairman Mack presiding. The board proceeded to take their oath of office to act as a board of Equalization.

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF CODINGTON)

We, the undersigned, having been elected or appointed to the Office of Commissioner, District one through five, do solemnly swear, that each for himself will support the Constitution of the Untied States of America and the Constitution of the State of South Dakota, and that he will faithfully and impartially, to the best of his knowledge and ability, perform all of the duties as a members of said County Board of Equalization as provided by the condition of my official bond.

Edward Spevak
Commissioner District I

Lavern Marquardt
Commissioner District II

Philip Bergh
Commissioner III

Elmer P. Brinkman
Commissioner IV

Ralph Mack
Commissioner V

Subscribed and sworn to before me this 2nd day of May, 1989 A.D.

Glenn L. Nisich
Clk of Magistrate Crt., Cod. Co.

ATTEST:

Cindy Brugman
County Auditor-Deputy

APPOINTMENTS FOR APPEALS TO BE SET: Brad Blinsmon, Director of Equalization, met with

the Board to discuss the appeals they will be hearing. The Board advised him to set up appointments on Monday May 8th starting at 10:00 A.M.

Commissioner Brinkman moved and Commissioner Bergh seconded to adjourn as a Board of Equalization until May 8, 1989 at 10:00 A.M.

Cindy Brugman
Deputy County Auditor

May 8, 1989

The Board of Equalization convened at 10:00 A.M. to hear appeals filed with the Director of Equalization. All members present, Chairman Mack presiding.

Kevin and Carrie Bach appealed the assessment on their Mobile Home. The local board lowered it from 20,365 to 13,000. Director Blinsmon said he could agree to 16,000, because the mobile home was not new and had been moved to different locations a couple of time, which lowers the value. Commissioner Marquardt moved to concur with the Director and raise the value back up to 16,000, seconded by Commissioner Brinkman. Upon vote of the board all present voted aye. Motion carried.

Melvin Ommen appealed his 158.76 acres of land in Henry Township. The land is assessed at 36,450. and the local board had lowered it to 22,500. The land is located in the city limits of Henry Village which makes the taxes higher than other ag land in the area. Director Blinsmon could agree to lower the value to 30,000, but it would have to be in line with comparable property. Commissioner Spevak moved to concur with the Director and raise the property back to 30,000. Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

John Foley, Attorney, representing Mary Konrady appealed the value on the lots brought into the City in the NE Section, because of the city improvements they are being assessed as developed lots and they are not selling being located across from the new school. The appeal included five lots valued from 7690 to 10,570 for a total valuation of 41,360. They were requesting that the value be lowered until the lots are sold. Commissioner Brinkman moved to lower the lots to half of the current value until they are sold and built on, which would lower the value of Lots 7,8,10,11 and 12 Block 1 of Konrady Addition to the City of Watertown from 41,360 to 20,680. Commissioner Spevak seconded. Upon vote of the board all present voted aye. Motion carried.

Tom Green, Attorney, representing 200 Maple Place, appeared before the Board of Equalization requesting Tax Exempt Status. Green reviewed the law that would qualify 200 Maple Place for tax exempt, it being a 40 unit congregate housing complex owned and operated by Jenkins Methodist Home, Inc. which is a nonprofit corporation recognized as exempt under Section 501(c) (3) of the Internal Revenue Code. Health care and food service, which provides a balanced nutritional program is provided through Jenkins Methodist Home, which is contiguous to the apartment complex. The board took no action at this time.

Commissioner Spevak moved to adjourn until May 16th unless the Director had additional appeals filed. Commissioner Brinkman seconded. Upon vote of the board all present voted aye. Motion carried.

May 9, 1989

The Board of Codington County Commissioners met in regular session on May 9, 1989 at 10:00 A.M. in the Codington County Courthouse with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

MINUTES APPROVED:
Commissioner Bergh moved and Commissioner Marquardt seconded to approve the minutes of May 2, 1989 as presented.

BIDS SUBMITTED FOR TRACTOR/WITH/ ROTARY MOWER:
This being the time and place set for opening of bids for one new tractor with rotary mower, the following bids were submitted, opened and read by Chairman Mack.

1. Hurkes Implement Co. Watertown, SD
   New 1989 Ford tractor model 6610 72H.P. with Terrain mower
   $27,500.00.
2. Pollard International Inc. Watertown, SD
   New Case International 885 tractor with Terrain King 60" mower $28,250.00
   New Case International 885 tractor with Tiger mower
   $30,499.00
3. W.E. Doyle Equipment Co. Rapid City, SD
   Tiger special with 6610 Ford Tractor $32,500.00
   I.H. 885 with Tiger mower $29,350.00.

Bids were reviewed by the board and discussed with the sales representative and Highway Supt. Commissioner Marquardt moved to delay action on the bids until the specifications on the mowers can be checked.

VERIFIED CLAIMS APPROVED:
Commissioner Bergh moved and Commissioner Brinkman seconded to approve Verified Claims as presented. Upon vote of the board all present voted aye. Motion carried.

COMMISSIONERS: Philip Bergh 16.50, Elmer Brinkman 36.90, Brown & Saenger 324.27, Ralph Mack 138.36, Lavern Marquardt 132.40, Midco Communications 1.33, South Shore Gazette 502.03, U.S. West Communications 37.60, Watertown Public Opinion 670.88; TOTAL 1860.27
ELECTION: South Shore Gazette ; TOTAL 136.85.
JUDICIAL SYSTEM BUDGET: Vincent A. Foley 227.00, John D. Knight 120.00, Raymond D. Rylance 544.00, Connie Stoebner 81.60, David R. Strait 827.80, Sutton Law Offices 500.00; TOTAL 2300.40.
AUDITOR"S : Credit Bureau 18.00, Midco Communications .99, Office Systems, Inc. 10.00, U.S. West Communications 41.10, Patricia Walder 113.94; TOTAL 184.03.

TREASURER'S: Cook's Inc. 287.10, Interstate Publishing 142.00, Midco Communications 15.54, U.S. West Communications 39.86; TOTAL 484.50.
DATA PROCESSING: Ultra, Inc.; TOTAL 523.00.
COPY & POSTAGE: Dick Johnson 1.97, Human Service Agency 2,000.00, Pitney Bowes 36.50, Xerox Corporation 281.57; TOTAL 2320.04.
INSURANCE & BONDS: Great American Insurance ; TOTAL 24.00.
STATES'S ATTORNEY BUDGET: Carol Bauer 20.00, Marty Beskow 20.00, Michael Bigham 20.00, Bonita Briggs 20.00, Robert H. Bull 20.00, Joan Delange 20.00, David W. Gasper 20.00, Kimberly Haan 38.90, Debbie Hagen 20.00, Paul F. Hemiller 20.00, Harris Kasin 32.60, Robert A. Klucas 20.00, Lavern Lentz 20.00, Marty J. Mitzel 20.00, Ramkota Inn 57.51, Linda Ramsey 20.00, Patricia Scott 20.00, Cindy Swanson 20.00, Richard Tupper 62.00, David E. Walters 62.00, Microage Computer Store 18.95, Eau Claire Co. Sheriff's Dept. 24.00, Lisa M. Fahey 118.98, Minnehaha Co. Sheriff's Dept. 7.50, Jan Olsen 143.37, Bus Systems, Inc. 71.00, Cook's Inc. 24.42, Roger Ellyson 41.00, Midco Communications 28.85, Office Systems, Inc. 19.51, Print-'Em-Now 20.25, U.S. West Communications 79.59; TOTAL 1150.53.
GOVT. BLDG: Hurkes Imp. 25.00, Colonial 154.14, Dakota Turf 100.94, Codington Clark Equipment 77.80, Cole Papers Inc. 226.44, Cook's Inc. 12.95, Engelstad Electric Co. 95.25, Lakeland Nursery 168.00, Mahowald Co. 68.84, Municipal Utilities Dept. 2257.17, Otis Elevator 276.33, Sherwin Williams 161.77, Smith Pump & Lawn, Inc. 36.20, Stein's 36.00, U.S. West Communications 80.14; TOTAL 3776.97.
DIR. EQUALIZATION: AT&T Information Systems 20.17, Brad Blinsmon 52.08, Credit Bureau 18.00, Harold's Camera Shop 56.93, Midco Communications 14.16, Office Systems, Inc. 221.20, Bonnie Oletzke 54.75, Print-'Em-Now 43.25, U.S. West Communications 78.26; TOTAL 558.80.
REGISTER DEED'S: Cook's Inc. 19.18, McLeod's Office & Printing Sup. 22.48,Midco Communications 4.43, Office Systems, Inc. 1.39, U.S. West Communications 37.87;TOTAL 85.35.
VETERAN'S SVC.: Midco Communications 35.32, Eugene D. Swanson 145.65, U.S. West Communications 38.80; TOTAL 219.77.
SHERIFF'S BUDGET: Badger Shooters Supply, Inc. 16.92, S.D. Sheriff's Assoc. 20.00, AT&T Information Systems 19.68, Amoco Oil Company 363.24, Bus Systems, Inc. 49.00. Codington Co. Register of Deeds 7.00, Credit Bureau 18.00, Harold's Camera Shop 23.21, Interstate Publishing 55.75, Lake Area Paging 55.00, Midco Communications 52.63, Charles Schamens 159.95, Sharp Chev.-Pont.-Cad., Inc. 5.20, Streicher's 39.45, Tuxall Uniform & Equipment, Inc 27.57, U.S. West Communications 236.89, Xerox Corporation 65.00; TOTAL 1214.49.
COUNTY JAIL: Zee Medical Service 37.35, Payless Shoe Store 12.99, J.C. Penney Co. 37.50, Andor, Inc. 598.45, Cole Papers Inc. 293.40, Engelstad Electric Co. 241.19, Mary Ann Friske 17.00, Hy-Vee Food Stores 1672.02, Jenkins Methodist Home 216.00, Lakeside Dairy 389.44, Mahowald Co. 34.73, Mercantile Co. of Watertown 191.20, Municipal Utilities Dept. 1501.36, Office Systems, Inc. 12.74, Prairie Lakes Health Care Center 790.30, Sandvig's 27.90, Stein's 23.40, Taecker Plumbing & Heating 44.49, Tuxall Uniform & Equipment, Inc 75.80; TOTAL 6217.26.
CORONER BUDGET: Lake Area Paging; TOTAL 95.00.
ROAD & BRIDGE: Milbank Communications 61.44, Power Brake Wheel Inc. 155.73, Rick Small 1.47, Tractor Supply Co. 19.99, Butler Machinery Co. 250.14, Colonial Research Chemical 180.00, Peggy M. Haugan 5440.75, Share Corporation 22.88, Stone Oil Co. 9874.00, Team Laboratory Chemical 549.37, Tractor Supply Co. 5.98, Zee Medical Service 74.90, Bierschbach Equipment & Supply 51.00, Water Brownlee/Brownlee Const. 28,390.70, Carquest Weber Supply Inc. 241.44,Cave Supply 71.97, L. H. Christiansen 22.85, Codington Clark Equipment 68.87, Cole Petroleum 648.55, Cy & Mike's Hi-Way Service 9.05, Dakota Welding Supply 77.66, J.D. Evans Equipment Co. 83,421.86, Farnams Genuine Parts 28.15, Gunderson Radio Service 69.45, Human Service AGency 75.00, Kar Products, Inc. 382.12, Lampert Building Center 82.35, Mac's Inc. 29.76, Mahowalds Co. 31,75, Midco Communications 4.06, Municipal Utilities Dept. 671.06, Muth Electric 50.00, N.W. Public Service 108.36, Office Systems, Inc. 15.50, Otter Tail Power Co. 25.65, Paper Calmenson & Co. 72.45, Rawdon Radiator 225.00, Russ Standard Service 26.00, Sharp Chev.-Pont.-Cad., Inc. 24.45, Skelgas, Inc. 443.87, South Shore Village 48.00, U.S. West Communications 92.11, Ultra, Inc. 207.00, Watertown Tire Center 108.16; TOTAL 132,460.85.
CARE OF POOR: Samir A. Adu Ghazaleh, Md 770.70, Brown County Auditor 154.00, Diagnostic Medical Imaging 56.35, McGreevy Clinic 219.80, Medical Services Plan 525.00, Meier Visual Clinic 92.50, Medical Oncology 39.00, Physicians Lab. Ltd. 47.95, Dr. Kenneth Rogotzke 23.38, St. Luke's Medical Center 1694.00,Watertown Urology PC 270.20, Marlin Adolphsen, Landlord 320.00, Margaret Bauman, Landlord 145.00, Ed Brunick, Landlord 120.00, Lakeland Trailer Court 50.00, Miktomm Mortgage Co. 1990.60, Norwest Bank 235.00, William Owen, Landlord 250.00, Les Patterson, Landlord 165.00, Plum Creek Apts. 261.00, Ralph Richter, Landlord 277.55, Terry Walford, Landlord 215.00, Brenda Hamann 300.00, Chris Martinez, Landlord 140.00, Peoples Natural Gas 192.02, Lan Archer, Landlord 370.00, Bartron Clinic 1042.77, Berven Realty 189.00, Central Plains Clinic, Ltd 156.80, Codington Clark Electric 1521.85, Deuel Co. Pharmacy 103.58, Fairchild Drug 23.90, Fourth St. Pharmacy 188.05, Haggar Drug 1653.24, Home Medical Supply 137.80, Jenkins Methodist Home 624.37, Kreiser Drug 378.16, Meyer Drug 18.01, Municipal Utilities Dept. 14,822.16, Osco Drug 36.15, Prairie Lakes Health Care Cent. 4399.18, Pro Rental Management 104.00, Shopko Pharmacy 223.91, Sixth Ave. Pharmacy 19.47, O.P. Skaggs Store 51.10, Swenson's Drug store 184.00, Thompson Clinic 29.68, U.S. West Communications 134.05, Wollman's 63.11; TOTAL 35,028.29.
PUBLIC WELFARE: Mercantile Co. of Watertown 54.25, Office Systems, Inc. 177.57; TOTAL 231.82.
BD. MENTAL ILL: Donald E. Erickson 80.00, Vincent A. Foley 15.00, Douglas R. Kettering 122.00, Don Kortan 30.00, Steven L. Pier 80.00, Jerry L. Pollard 91.50, Daryl R. Stephenson 200.00, Ben T. Suga 30.00, Yankton Co. Sheriff 11.75; TOTAL 660.25.
HIST. SITES: Virginia Allen 105.88, Davey's Furniture 1344.95, Municipal Utilities Dept. 107.78, U.S. West Communications 12.90, Watertown Public Opinion 24.00; TOTAL 1595.51.
MEMORIAL DAY : American Legion Auxiliary; TOTAL 9.00.
REC. BOYS CLUB: Watertown Boys & Girls Club; TOTAL 708.33.
COUNTY PARK: Cashway Lumber, Inc. 7.99, City Wood Products Co. 31.50, Day Plumbing & Heating 222.30, Mahowald Co. 54.12, Municipal Utilities Dept. 245.94, Sherwin Williams 2.99, U.S. West Communications 123.00; TOTAL 687.84.
AG. BUILDING: Overhead Door Co. 32.61, Colonial 61.37, Codington Clark Equipment 75.94, Cole Papers Inc. 125.29, Lakeland Nursery 60.00, Lampert Building Center 6.19, Mahowald Co. 24.87, Municipal Utilities Dept. 1100.70, Muth Electric 31.51, Sherwin Williams 113.51, U.S. West Communications 69.60; TOTAL 1701.59.

EXTENSION: SDSU Plant Science Dept. 21.50, Codington Co. Ext. Homemakers 52.32, AT&T Information Systems 24.90, Cook's Inc. 44.21, June James 110.16, Midco Communications 30.70, Connie Miller 24.60, Office Systems, Inc. 24.06, Robert Schurrer 65.98, U.S. West Communications 47.80, Xerox Corporation 170.00; TOTAL 616.23.
WEED CONTROL: AT&T Information Systems 1.98, C&R Supply 35.00, Carquest Weber Supply Inc. 13.05, Champion Auto Store 20.91, Midco Communications 3.27, Office Systems, Inc. 17.61, Rosen's Inc. 11,127.50, Sandvig's 18.84, U.S. West Communications 22.90, Watertown Public Opinion 48.53; TOTAL 11,309.59.
PLANNING BOARD: AT&T Information Systems 1.98, Alfred M. Fox 22.46, Glen Heaton 22.05, Floyd Kittelson 28.20, Ralph Mack 26.15, E. Moehring 20.00, Walter Popham 24.92, Charles Robbins 23.28, U.S. West Communications 22.90; TOTAL 191.94.
CIVIL DEFENSE : Milbank Communications 70.00, Vern's Transmission Shop 40.00, The Coteau Shopper 26.50, Mels Auto Service 17.20, Robert Taken 60.74, Codington County Auditor 17.65, Express Photo 8.64, Lake Area Paging 30.00, Mahowald Co. 30.05, Radio Shack 61.29, U.S. West Communications 272.48, Ultra, Inc. 84.90, Watertown City Finance Office 175.42, Watertown Public Opinion 37.75; TOTAL 932.62.
LAW LIBRARY BUDGET: S.D. Law Review 20.00, Bancroft Whitney 205.75, West Publishing 644.00; TOTAL 869.75.
TOTAL CHECKS 208,343.28.

AUTHORIZATION GIVEN TO INS. REP. TO CONTACT COUNTY EMPLOYEES:
Dick Belsaas appeared before the Board representing "Cancerpay Plus"he was requesting authorization to contact County Employees to explain to them a new Cancer Policy available. The board had no objections.

NEW ACCUCHECK II MONITOR NEEDED IN NURSES OFFICE:
Pam Gunderson and Marylin Lerner from the County Nurses Office appeared requesting approval to purchase an new Accucheck II Monitor, they had checked on the price from two suppliers. One was for $90.00 and the other $100.00. The board authorized the purchase.

AUDITOR'S ACCOUNT WITH THE TREASURER APPROVED:

As of the close of business the last day of April 1989

Cash on Hand	$	12,134.26
Checks in Treasurer's possession less than 3 days		234,446.27
Checks in the Treasurer's possession more than 3 days		-0-
TOTAL CASH ASSETS ON HAND	$	246,580.53
RECONCILED		
DEMAND DEPOSITS		
Norwest checking	$	511.88
Farmers & Merchants		12,660.87
F&M MMSA #77-02283		909,670.96
Norwest MMSA 1-803964		1,107,104.03
First Interstate MMSA 500-01-1630		964,000.00
TIME DEPOSITS:		
First Interstate CD 5843		500,000.00
Norwest Bank CD 830254		250,000.00
TOTAL CASH ASSETS		$3,990,528.27
General Ledger Cash Balances by Funds:		
General	$	993,364.04
Sp. Revenue Funds		248,998.09
Trust & Agency Funds		218,578.23
Trust Funds		2,529,587.91
TOTAL GENERAL LEDGER CASH		$3,990,528.27

Signed: Patricia Walder
County Auditor

REGISTER OF DEEDS FEES COLLECTED IN APRIL APPROVED:
Moved by Commissioner Spevak, seconded by Commissioner Bergh to approve the sum of $9,575.00 in fees has been collected by the Register of Deeds during the month as shown:

Transfer Tax	3,944.00	
General Fees	2,916.00	
Title Transfer	515.00	(sent to the State)
C.C. Marriage License	90.00	
Marriage License	320.00	
Domestic Abuse	480.00	
Births	1,060.00	
(Co. Gen. 636.00	434.00	sent to the State)
Deaths	250.00	
(Co. Gen. 150.00,	100.00	sent to the State)

Upon vote of the board all present voted aye. Motion carried.

COMMISSIONERS TO ATTEND JUVENILE JUSTICE HEARING:
Thomas Ries, member of the Juvenile Justice Foundation Board appeared before the board requesting that a couple of Commissioners attend the final hearing for input on juveniles being held in the same place as adults. He felt that the Codington County Regional Detention Center was so that just a few changes could be made to make it acceptable. Commissioner Brinkman said he could attend and possible Commissioner Marquardt. The hearing is set for June 20th and 21st, in Pierre.

REQUESTS FOR ADDITIONAL SPEED BUMPS NEEDED:
Mrs. Leon Davis appeared before the board requesting new or additional speed bumps to be placed at the intersection of 4th Ave. and County Road #17-5, because of all the children in the area.

FUNDS REQUESTED FOR STATE 4-H RODEO:

Dr. Bill Howard appeared before the board requesting funds for the State 4-H rodeo that is held in Watertown. The County gave them $2,000.00 in 1988. Commissioner Brinkman moved and Commissioner Marquardt seconded to authorize $2000.00 to be transferred from Commissioner Contingency to the Rodeo Fund. Upon vote of the Board all present voted aye. Motion carried.

NOTICE FOR BIDS FOR STORAGE TANKS:
The board authorized the County Auditor to publish a "Notice To Bidders" for Storage Tanks to replace the underground tanks at the Highway Dept. Bid date May 30, 1989.

Commissioner Brinkman moved to adjourn until May 16, 1989 at 10:00 A.M.. Commissioner Spevak seconded. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the Policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 16, 1989

The Board of Codington County Commissioners met in regular session on May 16, 1989 at 10:00 A.M. in the Codington County Courthouse with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

MINUTES APPROVED:Commissioner Marquardt moved and Commissioner Bergh seconded to approve the minutes of May 9, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

BOARD ACCEPTS BID FOR TRACTOR/MOWER:Commissioner Bergh moved to accept the bid of $27,500, for the Tractor/ Mower that was submitted on May 8th, from Hurkes Implement, they meeting all specification and they being the lowest bid. Commissioner Spevak seconded. Upon vote of the Board all present voted aye. Motion carried.

CLERK OF COURTS FEES APPROVED:Commissioner Spevak moved and Commissioner Marquardt seconded to approve the Clerk of Courts and Magistrate Cash Receipt for April 1989.

TRANSACTIONS:	
Cash Received	$ 25,594.76
Charges	5,061.80
TOTAL	30,656.56
DISTRIBUTION:	
Unpaid Amounts	5,061.80
Posted Bonds	2,000.00
City Fines	4,305.00
States Fines	10,036.55
Blood Tests	19.00
Cash Fees	2,270.00
Law Library	219.00
Postage	148.50
Liquidated Costs	3,793.00
Court Apptd. Attny. Fees	540.70
Restitutions	1,020.00
Other	1,243.01
TOTAL	30,656.56

Upon vote of the board all present voted aye. Motion carried.

DATE SET FOR MALT LIQUOR LICENSES TO BE RENEWED:The Board authorized the Auditor to Publish a Notice of Hearing upon applications for Malt Liquor Licenses. Date set for June 6, 1989 at 10:00 am.

INTER FROM SDSU TO WORK IN DETENTION CENTER:Sheriff Schamens appeared before the board to inform them , that an Inter in Criminal Justice Training would be working in the Detention Center to earn three (3) credit hours and the cost would be $150.00 to the county. The board approved.

ABATEMENT APPROVED:Commissioner Marquardt moved and Commissioner Bergh seconded to approve an abatement on a mobile home owned by Kevin & Carrie Bach. The Board had lowered the valuation of the mobile home during Board of Equalization. Taxes in the amount of $70.84 will be abated after the assessed valuation was lowered from 20,265 to 16,000. Upon vote of the board all present voted aye. Motion carried.

HEARING TO BE HELD TO CHANGE ORDINANCE ON FLOOD DAMAGE PREVENTION REGULATION:Commissioner Bergh moved and Commissioner Marquardt seconded to authorize the County Auditor to Publish a Notice of Hearing to change the ordinance on Flood Damage Prevention Regulations The hearing date is set for June 13, 1989 at 10:00 am. Upon vote of the board all present voted aye. Motion carried.

HEARING TO BE HELD FOR INPUT UPON THE APPLICATION FOR A COMMUNITY BLOCK GRANT:Commissioner Spevak moved to approve Codington County to be the Grant Applicant for Community Development Block Grant on behalf of the Human Service Agency. Commissioner Brinkman seconded. The board authorized the Auditor to Publish a Notice of Hearing for interested persons to attend and provide input. Hearing date is set for May 30, 1989 at 11:00 am. Upon vote of the board all present voted aye. Motion carried.

BOARD ADJOURNS A BOARD OF COMMISSIONERS CONVENE AT BOARD OF EQUALIZATION: Commissioner Brinkman moved to adjourn as a board of County Commissioners and to convene as a Board of Equalization. Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

The Board of Equalization convened on May 16, 1989 at 2:00 PM, with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

The board continued to review appeals that had been filed.

Bessie E. Boyd had filed an appeal by mail. She had appealed the value on 80 acres of Ag land located in Fuller Township. Director Blinsmon had reviewed the appeal with the Township Board and had agreed to lower the land value from 19,095 to 17,500.

Laurette French, had filed an appeal on Lot 21 Sunset Estates, located in Lake Township stating that the house was not fully completed. The local board had lowered the structure from 42,640 to 35,200, but the Director had appealed it back up to 38,170.

V. Reichling % Tom Reichling filed and appeal on Ag land located in SW1/4 of Section 26 in Sheridan Township, He stated the value of 31,200 was higher than comparable property. The local board had lowered the value to 21,700, but the Director had raised the value back up to 27,170.

Commissioner Brinkman moved to concur with the Director on the three appeals they had reviewed, Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

Commissioner Bergh moved and Commissioner Spevak seconded to approve all the applications filed for Tax Exempt Status including the new application made by 200 Maple Place, for Congregate Housing for the elderly and handicapped, Watertown Al-Anon Society, for a parking lot, Jenkins' Methodist Home, Inc. for a parking lot, Living Water Ranch, Inc. for a Mobile Home, and Area Steering Committee of Southern Baptists in Eastern SD for a Mobile Home.
Upon vote of the board all present voted aye. Motion carried.

RESOLUTION # 1631 :WHEREAS; BY CHAPTER 86 OF 1977 Session of the Legislature of the State of South Dakota, it is necessary that the Board of Equalization of Codington County, South Dakota, determine the percentage of full and true value to be used as taxable for the 1989 property taxes, and

WHEREAS, by said act such percentage may be set at any level not more than sixty (60%) percent, and

WHEREAS, good cause appears for the following percentage to be applied to full and true value of all agricultural real property subject to property tax and to all non-agricultural real property subject to property tax, respectively.

NOW THEREFORE BE IT RESOLVED by the Codington County Board of Equalization the 60% be applied to the full and true value of agricultural real property and the full and true value of all non-agricultural real property in Codington County, South Dakota, which is subject to property taxation to determine the taxable value thereof.

Moved for adoption by Board of Equalization member Spevak, and seconded by Board of Equalization member Brinkman.

Upon vote of the Board on said resolution all voted in favor of said resolution and none voted against said resolution.

Adopted this 16th day of May, 1989 at Watertown, Codington County, South Dakota.

BOARD OF EQUALIZATION

Edward J. Spevak

Lavern Marquardt

Philip Bergh

Elmer Brinkman

Ralph Mack

ATTEST:

Patricia Walder, County Auditor

Commissioner Marquardt moved to accept the abstract as corrected. Seconded by Commissioner Bergh. Upon vote of the Board all present voted aye. Motion carried.

Commissioner Bergh moved to adjourn as a Board of Equalization for 1989. Commissioner Spevak seconded. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 23, 1989

The Board of Codington County Commissioners met in regular session on May 23, 1989 at 10:00 A.M. in the Codington County Courthouse, with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

MINUTES APPROVED; Commissioner Spevak moved and Commissioner Bergh seconded to approve

the minutes of the Board of County Commissioners dated May 16, 1989, as presented. Upon vote of the board all present voted aye. Motion carried.

BOARD OF EQUALIZATION MINUTES APPROVED: Commissioner Brinkman moved and Commissioner Bergh seconded to approve the minutes of the Board of Equalization dated May 2nd, 8th and 16th as presented. Upon vote of the board all present voted aye. Motion carried.

PARTIAL RELEASE OF COUNTY LIENS APPROVED: Tom Frankinson, representative of Farmers Home Administration met with the Board in regard to accepting property back from a couple who has county poor liens filed against them. FHA has approximately 41,000 dollars in the property and the property is worth only 8,000 to 9,000 dollars. He was requesting that the county give a partial release of the liens to the property so that is could be deeded back to FHA. Without the release they would have wait about another year and then foreclose on the property. If the property comes back to FHA they will be able to pay the back taxes and get the property sold and back on the tax roll. The county liens are in the amount of $690.45. Commissioner Spevak moved to approve a partial release of county liens against the property described as: S475 of N1446.3' of W615' of NW1/4 of Section 14 Township 119 Range 52 West. Commissioner Brinkman seconded the motion. Upon vote of the board Spevak, Marquardt, Brinkman and Mack voted aye. Bergh nay. Motion carried.

Highway Superintendent Heine Junge told the board that he had a request from Henry Village for assistance to replace a culvert on a city street. The City would have to purchase the pipe for $600.00 and the county would supply the equipment and labor. The board had no objection.

RIGHT OF WAY GRANTED TO U.S. WEST: Highway Supt. Junge presented the board with an application for a right of way on county highway 14-B, which would be 14th Ave. through the city of Watertown. The Commissioners reviewed the application and told Junge to take it back to U.S. West and tell them that the county wants the road way to be bored instead of a trench before they sign the application. Later in the afternoon Duane Nordquist, manger of U.S. West met with the board to explained to them why they needed to trench instead of bore. Commissioner Bergh moved to grant the right of way. Commissioner Spevak seconded. Upon vote of the board all present voted aye. Motion carried.

Maintenance Supervisor Steve Starr asked authorization to attend a maintenance seminar in Moorhead, Minn. on June 6th. The board approve the mileage and meals for him to attend.

The Veteran Service Report for the month of April was noted by the Board.

The Board reviewed the preliminary drawings of the expansion of the County Ag. Building.

The board noted the resignation of the county representative on the Watertown Community Recreation Board, Kenneth Anderson. Chairman Mack appointed Alan Miller to replace Anderson and be the county representative. All board members agreed.

Commissioner Brinkman moved to adjourn until May 30th at 10:00 A.M.. Commissioner Bergh seconded. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

May 30, 1989

The Board of Codington County Commissioners met in regular session on May 30, 1989 at 10:00 A.M. in the Codington County Courthouse, with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

MINUTES APPROVED: Commissioner Bergh moved and Commissioner Marquardt seconded to approve the minutes of May 23, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

BIDS FOR FUEL TANKS SUBMITTED: This being the time and place set for the opening and reading of bids submitted for above ground tanks and removal of underground tanks the following bid was submitted: 1. O'Day Equipment, Inc. - Fargo, ND

Bid price.....$67,428.45 less trade in of one diesel pump and one gasoline pump 300.00
Net Bid.....$67,128.45

Upon removal of tanks, if contaminated material is found, cost per cubic yard to remove $2.00/yard
O'Day Equipment, Inc. was the only bidder. Bids were considerable higher than estimated cost. Added cost is the outlying tanks located inside the building and need additional ventilation to meet codes. Commissioner Brinkman moved to reject and to redo the bids and ask for separate bids for the Watertown site and the out laying tanks in the villages. Commissioner Bergh seconded. Upon vote of the board all present voted aye. Motion carried.

CODINGTON COUNTY MAKES APPLICATION FOR GRANT: This being the time and place set for a public hearing for input upon Codington County make application for a Community Development Block Grant in the amount of $300,000 on behalf of the Human Service Agency. Five board members from the Human Service Agency were present to answer any question. No one else appeared. Commissioner Brinkman moved and Commissioner Spevak seconded to authorize Chairman Mack to sign the application for Grant request in the amount of $300,000 in behalf of the Human Service Agency. Upon vote of the board all present voted aye. Motion carried.

VERIFIED SALARY CLAIMS APPROVED: Commissioner Spevak moved and Commissioner Brinkman seconded to approve verified salary claims as presented. Upon vote of the board all present voted aye. Motion carried.
GENERAL: Commissioners: 3,549.88 total salaries; 215.66 total mileage. Auditor: 6,771.71 total salaries. Treasurer: 9,459.50 total salaries; Carol Blaha 366.08 vacation pay; Dorothy vaux 616.00 part time, Judith DeZeeuw 580.32 part time. States Attorney: 6,285.99 total salaries; Michele Alvine 400.00 part time. GOVERNMENT BUILDINGS: 4,169.84 total salaries. Director of Equalization: 6,190.57 total salaries; Cheryl Lalim 1015.00, 20.00 longevity. Register of Deeds: 6,820.89 total salaries. Veterans Service: 2,225.37 total salaries. Sheriff: 11,800.83 total salaries; Joanne Bradshaw 389.15 part time; Ken DeWall 546.75 part time. County Jail: 12,455.30 total salaries; Janine Trego 942.69 part time; Jeannie Brenden 27.50 matron. Road & Bridge: 29,135.98 total salaries; Donald Sorenson 1,525.00 longevity 15.00; William Bevers 1310.00, longevity 20.00, Danny Meyer 1490.00 longevity 20.00, Fernon Dean Mors 1,405.00 longevity 7.50; Marvin Currey 1,414.00 longevity 20.00. Food Stamps: 641.31 total salaries; Shirley Stanwood 54.00 assistant cashier. County nurse: 1,512.18 total salaried. W.I.C.: 1,356.79 total salaries. Historical Sites: 840.73 total salaries; Ruth Hunter 210.00 hostess; Dorothy Moyer 172.00 hostess; Mary Wipf 184.00 hostess; Lola Partlow 216.00 hostess. County Park: 1,846.48 total salaries; Ralph Gardner 705.00 part time; Niels Herman 675.00 part time; Galen Pagel 337.50 part time. Ag. Building: 1,170.39 total salaries. Co. Extension: 1,953.01 total salaries; Anita Buri 484.50 part time. Weed Board: 1,546.82 total salaries; Donald Brinkman 360.25 part time: Mark Coplan 287.38 part time. Planning Board: 430.04 total salaries.
CIVIL DEFENSE: 1,562.20 total salaries.
CRIME VICTIM SERVICE: 640.38 total salaries.
COBRA: 817.79 total ins. premiums.
Breakdown of withholding checks which are included in the above payroll totals: American Family Life Assur. Co. 206.78 insurance premium, Capitol American Life Ins. Co. 91.10 insurance premium, Prudential Insurance Co. 71.35 insurance premium, Farmers & Merchants Bank 437.50 U.S. Bonds, Office of Child Support Enforcement 105.00 child support, Protective Life Insurance Co. 108.34 insurance premium, Colonial Life Ins. Co. 48.00 insurance premium, Colonial Life Ins. Co. 41.25 insurance premium, Colonial Life iNs. Co. 135.35 insurance premium, Delta Dental of S.D. 2,153.50 insurance premium, Farmers & Merchants Bank 8,016.10 federal withholding tax, Farmers & Merchants Bank 13,554.02 social security contribution, Dakota Care 9,487.00 insurance premium, Blue Cross of W. Iowa and S.D. 461.70 insurance premium, Guarantee Mutual Life Co. 225.40 insurance premium, S.D. Retirement System 8,925.89 retirement contribution, Watertown Area United Way, Inc. 37.34 pledges. Total checks written 113,399.64

BOARD APPROVES SUBORDINATION OF COUNTY POOR LIENS TO FHA DEBT: Attorney John Wiles appeared before the board on behalf of a client
who is in the process of debt restructuring. Wiles told the board the only way for them to restructure their debt was to get an approval from the county to subordinate the county liens. Commissioner Spevak moved and Commissioner Marquardt seconded to subordinate the county poor to the FHA debt. Upon vote of the board all present voted aye. Motion carried.

SPECIAL DEPUTY SHERIFF APPOINTED: The board noted the appointment of Jeannie Brenden as a Special Deputy in the Sheriff Office.

ABATEMENT OF TAXES APPROVED: Commissioner Marquardt moved and Commissioner Bergh seconded to approve an abatement on a mobile home that is taxed as real estate, assessed in the name of Larry J & Juliane Witheier % Terry M. Latunski. The board had approved the mobile home as tax exempt during the board of equalization. Taxes in the amount of $124.23 will be abated. Upon vote of the board all present voted aye. Motion carried.

COUNTY EMPLOYEES HEALTH INSURANCE RATES INCREASE: Earl Kinsman, agent for Dakotacare appeared before the board to go over the new rates for the health insurance for county employees. Effective July 1st the single and two-party will increase by 12% and the family will increase by 14%.

GLACIAL LAKES SUBMITS BUDGET FOR 1990: Carol Bain, Executive Director of the Glacial Lakes presented the board with a request of $2,245 for the 1990 year. Codington County pays ten cents per-capita. She also reviewed the schedule of activities in the Glacial Lakes Area during the tourism season.

LUTHERAN SOCIAL SERVICES REQUEST ADDITIONAL FUNDS FOR 1990 BUDGET:
Colleen Miller, Interim Director of Lutheran Social Services submitted to the board a request of additional funding for 1990. Her request of $5,500 was more than the $3,000 budgeted in the current budget. She also reviewed the program that the funds are used for. County funds are used in support of the counseling for persons who are abusers and have been ordered from the courts to go through the program, known as Anger Control Program. They have worked with 20 client, 16 court-ordered and 4 volunteer. The cost of the program is made up of monies from the county, fees, United Way contributions, church contributions and private donations. The board told her with the tax freeze they did not know is their would be any additional fund for budgets other than the county mandated budgets.

Commissioner Spevak moved to adjourn until June 5, 1989 at 10:00 A.M. Seconded by Commissioner Brinkman. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
Codington County Auditor

It is the policy of Codington County, South Dakota, not to discriminate against the handicapped in employment or the provision of services.

June 6, 1989

The Board of Codington County Commissioners met in regular session on June 6, 1989 at 10:00 A.M. in the Codington County Courthouse, with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

TRANSFER OF LIQUOR LICENSE APPROVED:
This being the time and place set for the hearing upon application to transfer a liquor license and malt beverage license from Eugene Tassler and Roger Jones DBA Tass's Southfork to Roger Jones and Bev Beitelspacher DBA Rebel Bar & Grill. No one appeared to object or for discussion. Commissioner Spevak moved and Commissioner Brinkman seconded to approve. Upon vote of the board all present voted aye. Motion carried.

MALT BEVERAGE LICENSE APPROVED:
This being the time and place set for the hearing upon application to re-issue malt beverage license for 1989-1990 year the following applications were considered. Rauville Station, Medicine Lake Resort, Inc., Rooster Bar, Anderson Grass Lake Station,Tree House Bar, Rebel's Bar & Grill and The Tip Top Service. States Attorney, Roger Ellyson, Sheriff Chuck Schamens, Hwy Patrol Sgt. Gary Stamp and Pat Fahey appeared at the hearing in regard to the application made by the Tip Top Service. They were requesting that the license not be renewed and listed six reasons for the action. Commissioner Bergh moved to deny the application of the Tip Top Service on the information supplied. Commissioner Marquardt seconded. Upon vote of the board all members present voted aye. Motion carried. With no one else appearing at the hearing to object Commissioner Brinkman moved to approve all other application that were filed. Seconded by Commissioner Spevak. Upon vote of the board all present voted aye. Motion carried.

MINUTES APPROVED:
Commissioner Bergh moved and Commissioner Spevak seconded to approve the minutes of May 30, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

CLERK OF COURTS FEES APPROVED:
Commissioner Bergh moved and Commissioner Marquardt seconded to approve the Clerk of Courts and Magistrate Cash Receipt for May 1989.

TRANSACTIONS:	
Cash Received	$ 27,618.87
Charges	14,469.62
TOTAL	42,088.49
DISTRIBUTION:	
Unpaid Amounts	14,469.62
Posted Bonds	2,450.00
City Fines	4,350.00
States Fines	11,124.75
Blood Tests	66.50
Cash Fees	2,516.00
Law Library	194.00
Postage	193.50
Liquidated Costs	3,585.00
Court Apptd. Attny. Fees	574.00
Restitutions	1,641.51
Other	923.61
TOTAL	42,088.49

Upon vote of the board all present voted aye. Motion carried.

REGISTER OF DEEDS FEES APPROVED: Commissioner Spevak moved and Commissioner Bergh seconded to approve the sum of $ 7,578.00 in fees that were collected by the Register of Deeds during the month of May, 1989.

Transfer Tax	2,519.00	
General Fees	2,749.00	
Title Transfer	465.00	(sent to the State)
C.C. Marriage License	95.00	
Marriage License	350.00	
Domestic Abuse	525.00	
Births	570.00	
(Co. Gen. 342.00	228.00	sent to the State)
Deaths	305.00	
(Co. Gen. 183.00,	122.00	sent to the State)

Upon vote of the board all present voted aye. Motion carried.

FY90 WIC COUNTY CONTRACT APPROVED: Commissioner Brinkman moved and Commissioner Spevak seconded to authorize Chairman Mack to sign the Approval and Acceptance contract with the South Dakota Department of Health to provide for the Nutrition services and WIC Program for the FY90. Upon vote of the board all present voted aye. Motion carried.

RESOLUTION # 1632: COUNTY SUPPORT FOR FIRST DISTRICT ASSOCIATION OF LOCAL GOVERNMENT CONTINUES: The Codington County Board of County Commissioners, having adopted and signed a Joint Cooperative Agreement on the 4th day of April, 1972, creating the First Planning and Development District, Model Rural Development Program, do hereby agree to renew their participation in the Joint Cooperative Agreement during Fiscal Year 1990 (October 1, 1989 - September 30, 1990). To support the Joint Cooperative Agreement and the activities of the District staff, the Codington County Board of County Commissioner will provide $15,575 to the First District Association of Local Governments during the aforementioned Fiscal Year 1990 period.Commissioner Spevak moved and Commissioner Brinkman seconded to adopt the foregoing Resolution. Upon vote of the board Spevak, Marquardt, Brinkman and Mack voted aye. Bergh nay. Motion carried.

Earle Kinsman, representative of Dakotacare, appeared before the board and presented them with the experience use of the county employees for 9 month period, as requested by a commissioner. He also told the board that they could not offer a one parent plan as requested.

OWNER OF TIP TOP APPEARS: Virgil Plunkett owner of the Tip Top Service appeared before

the board after he had been informed that his Malt Beverage License had not been renewed. He told the board that he would like them to give him a chance to tell his side of the complaints that had been file at the hearing in the forenoon. The board said it would only be proper to listen to the other side. They told Plunkett to contact his attorney and to have him make a request for the board to reconsider their action upon testimony from other individuals. Plunkett told the board that he would contact the Auditor and let her know the date they would want to appear.

CHAIRMAN SIGNS AGREEMENT FOR BRIDGE REPLACEMENT:
Commissioner Brinkman moved and Commissioner Spevak seconded to authorize Chairman Mack to sign, Maintenance Agreement, Utilities Certificate, Letting Authorization and Right of Way Certificate with the South Dakota Dept. of Transportation for the replacement of Bridge Project BRO 8015. Upon vote of the board all present voted aye. Motion carried.

PROPOSAL FOR CHAIR LIFT FOR COURTHOUSE:
Representative from Lifters Unlimited appeared before the board in regard to putting in some kind of accessibility for the handicapped.
The Board asked him to send up a proposal for a chair lift to see if they will need to advertize for bids.

COUNTY LIENS COMPROMISED: Attorney John Foley appeared before the board representing probate of an estate that county poor liens were filed against. The property in the estate was sold for $5,600.00. After real estate taxes and interest in the amount of $1,837.72 were paid, $2,457.38 in inheritance tax and attorney fees and costs of 795.00, there remained $279.90 to apply to the county liens. Commissioner Brinkman moved to accept the $279.90 and to compromise the liens in full. Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

BIDS FOR EXPANSION OF COUNTY 4-H EXHIBITION BUILDING AND AG. BUILDING TO BE LET: The board authorized the County Auditor to advertise for bids for the proposed expansions of the County 4-H Exhibition Building and Agricultural Building. Bid date is set for June 27th at 10:00 A.M.

Commissioner Marquardt moved to adjourn until June 13, 1989 at 10:00 A.M. Commissioner Bergh seconded. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
County Auditor

Codington County does not discriminate against the handicapped in the employment of admission or access to it's programs and June 13, 1989

June 13, 1989

The Board of Codington County Commissioners met in regular session on June 13, 1989 at 10:00 A.M. in the Codington County Courthouse, with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

CHANGES MADE IN COUNTY FLOOD DAMAGE PREVENTION REGULATIONS: This being the time and place set for the public hearing for input into the changes in the County Flood Damage prevention regulations, no one appeared for any explanation or discussion. Commissioner Spevak moved and Commissioner Bergh seconded to adopt a comprehensive set of floodplain management regulations. The regulations apply to all areas of special flood hazards within the jurisdiction of Codington County as identified by the Federal Emergency Management Agency in its Flood Insurance Rate Map, dated February 1, 1986. The regulations require that new construction and substantial improvement of any residential structure including manufactured housing shall have the lowest floor (including basement) elevated to or above the base flood elevation. New construction and substantial improvement of any commercial, industrial or other non-residential structure shall either have this lowest floor (including basement) elevated to the level of the base flood elevation or be flood- proofed. A copy of the Flood Insurance Rate Map and regulations are on file at the Codington County Auditor's Office and may be viewed during regular business hours. These regulations will become effective 20 day from this publication. Upon vote of the board all present voted aye. Motion carried.

MINUTES APPROVE: Commissioner Marquardt moved and Commissioner Bergh seconded to approve the minutes of June 6, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

INSURANCE AND BOND REFUND REINSTATED TO 1989 BUDGET: Commissioner Bergh moved and Commissioner Brinkman seconded to reinstate the Insurance and Bond Budget with refund of premium resulting from the cancellation of the insurance policies with the Watertown Fire Underwriter Board. The budget will be reinstated in the amount of $40,446.49. Upon vote of the board all present voted aye. Motion carried.

FEDERAL FUNDS APPROPRIATED FOR SPENDING ACCORDING TO SDCL 7-21-20: Commissioner Spevak moved and Commissioner Marquardt seconded to approve the appropriation of $4,512.00 received in a grant for funding of the Historical Preservation Commission for expenditures that include 502.50 for travel, 3,110.00 for contractual, 500.00 for supplies and 399.50 for ad for workshop. Also to approve the supplement of $41.25 of interest earned on the Stripper Well Funds for the expenditure to Brownlee Construction for road work. Upon vote of the board all present voted aye. Motion carried.

AUDITOR'S ACCOUNT WITH THE TREASURER APPROVED: Commissioner Brinkman moved and Commissioner Marquardt seconded to approve the Auditor's account with the County Treasurer as of the close of business the last day of May 1989.

Cash on Hand	$	2,337.02
Checks in Treasurer's possession less than 3 days		15,346.27
Checks in the Treasurer's possession more than 3 days		-0-
TOTAL CASH ASSETS ON HAND	$	17,683.29

RECONCILED
DEMAND DEPOSITS

Norwest checking	$ 11,573.01
Farmers & Merchants	1,316.63
F&M MMSA #77-02283	857,297.69
Norwest MMSA 1-803964	7,104.03
First Interstate MMSA 500-01-1630	200,000.00
Norwest-Prime Value Fund #48070004170	2,200,000.00

TIME DEPOSITS:

TOTAL CASH ASSETS	$3,294,974.65

General Ledger Cash Balances by Funds:

General	$1,405,493.55		
Sp. Revenue Funds	250,670.93		
		Trust & Agency Funds	225,689.36
Trust Funds	1,413,120.81		
TOTAL GENERAL LEDGER CASH	$3,294,974.65		

Upon vote of the board all present voted aye. Motion carried.

The Veteran Service Report for the month of May was noted by the Board.

HEARING SET TO RECONSIDER MALT BEVERAGE LICENSE: The board authorized the Auditor to publish a 'NOTICE OF HEARING' to reconsider the application of the Tip Top Service for the renewal of the Malt Beverage License. Hearing is set for 1:00 P.M. on Tuesday June 27th in the Commissioner Chamber in the courthouse.

BOARD APPROVES BORROWING FROM COUNTY GENERAL: Commissioner Bergh moved and Commissioner Brinkman seconded to authorize borrowing funds from the County General for expenditure in the Capitol Improvement Fund, anticipating the receipts from the City One-cent sales tax. Expenses were filed in the amount of $219.525.00 from Brownlee Construction . Upon vote of the board all present voted aye. Motion carried.

VERIFIED CLAIMS APPROVED: Commissioner Brinkman moved and Commissioner Spevak seconded to approve verified claims as presented . Upon vote of the board all present voted aye. Motion carried.GENERAL FUND: COMMISSIONERS: Michie Co. 208.19, Philip Bergh 58.56, Elmer P. Brinkman 5.50, Ralph Mack 39.15, Lavern Marquardt 28.05, Midco Communications 11.66, South Shore Gazette 325.02, U S West Communications 40.29, Watertown Public Opinion 1392.45; TOTAL 2,108.87. ELECTION: McLeod's Office & Printing Sup. 185.64, Watertown Public Opinion 236.78 ; TOTAL 422.42. JUDICIAL SYSTEM: Richard Braithwaite 887.59, Threshold 1064.34, Vincent Foley 2354.16, John Knight 5439.43, Nancy Oviatt 1382.00, Nancy Propst 486.00, Raymond Rylance 2460.60, David Strait 4015.40, Sutton Law Offices 129.00; TOTAL 18,218.52. AUDITOR'S: Michie Co. 208.19, Cook's Inc. 79.95, Midco Communications 1.37, Office Systems, Inc. 205.50, Print-Em'-Now 36.15, U S West Communications 35.28, Patricia Walder 29.66; TOTAL 596.10. TREASURER: Codington Co. Treasurer 9.77, Cook's Inc. 70.60, Interstate Publishing 542.03, Margaret McNulty 82.68, Midco Communications 7.27, U S West Communications 43.41, Watertown Public Opinion 9.00; TOTAL 764.76. DATA PROCESSING: Ultra, Inc; TOTAL 363.00. COPY & POSTAGE: Human Service AGency 5,000.00, Xerox Corporation 266.57; TOTAL 5266.57. STATE'S ATTORNEY: Richard Bull 59.90, Rosie Dummann 24.20, Gloria Everson 20.00, Sonia Sasse 20.00, Bob Haan 20.00,Dr. Clark Likness 20.00, Terry McCabe 20.00, Dan T. Mack 28.40, Verla Munson 20.00, Terry Nisich 20.00, Lori Nygaard 23.57, Bertha Painter 20.00, Marjory Plunkett 22.94, Virgil Plunkett 22.94, Delores Weinrich 20.00, Roger Ellyson 190.52, Matthew Bender Co. 102.75, Midco Communications 22.35, Minnehaha Co. Sheriff 45.00, Office Systems, Inc. 62.86, Print-Em'-Now 48.75, Nancy Propst 54.00, U S West Communications 78.15;TOTAL 966.33. GOVT. BLDG.: Pederson Rentals Inc. 2.00, Sodak Pest Control 125.00, Pro-Tec Roofing, Inc. 9400.00, Maves, Inc. 31.40, Steve Starr 61.91, Bob's Refrigeration & Heating 258.90, Clark's Vacuum Center 12.00, Cole Papers Inc. 131.08, Farnams Genuine Parts 5.33, Glass Products Co. 28.50, Lakeland Nursery 7.77, Mahowald Co. 55.08, Mercantile Co. of Watertown 14.88, Municipal Utilities Dept. 1451.19, Otis Elevator 276.33, Sherwin Williams 32.49, Smith Pump & Lawn, Inc. 10.00, Stein's 23.38, U S West Communications 81.21; TOTAL 12,008.45. DIR. EQUAL.: S.D. State Treasurer 40.00, AT&T Information Systems 20.17, Brad Blinsmon 31.13, Express Photo 95.60, Harold's Camera Shop 20.05, Valerie Jensen 10.46, Marshall & Swift Publication 337.00, Midco Communications 13.72, Office Systems, Inc. 170.88, Bonnie Oletzke 40.80, U S West Communications 74.77; TOTAL 854.58. REGISTER OF DEED'S: Best Business Products 1702.76,McLeod's Office & Printing Sup. 284.56, Midco Communications 4.23, Office Systems, Inc. 38.85, Margaret Ristow 5.50, O.P. Skaggs Store 10.20, U S West Communications 38.80; TOTAL 2084.90. VETERAN'S SVC: Midco Communications 37.19, Office Systems, Inc. 27.85, Eugene Swanson 145.65, U S West Communications 38.31; TOTAL 249.00. SHERIFF'S: Search Group, Inc. 7.95, Aurora Co. Sheriff 20.50, Magic Mile Travel 658.00, Ramkota Inn 39.60, Yankton Inn 16.28, Missouri River Adolescent Center 2760.00, S.D. Sheriff's Assn. 15.00, Ester's Draperies 133.00, Bob Hayes, Inc. 14,280.00, Ort's Tire & Svc. 24.00, S.D. Dept. of Revenue 9.00, AT&T Information Systems 19.68, Amoco Oil Company 65.04, Champion Auto Store 28.73, Codington Co. Register of Deeds 14.00, Cook's Inc. 3.39, Express Photo 9.17, Gunderson Radio Service 334.95, Hi-Way Sinclair 234.04, Lake Area Paging 27.50, Midco Communications 76.16, Office Systems, Inc. 190.38, Russ Standard Service 30.15, Charles Schamens 81.00, Sharp Chev.-Pont.-Cad., Inc 174.10, Streichers 414.08, U S West Communications 257.19, Watertown Tire Center 146.67; TOTAL 20,069.56. COUNTY JAIL: Wells Drug Store 49.90, Dr. C.B. Wiles 40.00, Sodak Pest Control 90.00, Foto Vu Midwest 126.73, Kuiper Appliance Svc. 105.00, Maves, Inc. 34.50, Velvet Uniforms 40.98, Bartron Clinic 36.50, Bob's Refrigeration & Heating 274.26, Brown Clinic 246.00,Cole Papers Inc. 663.27, Mary Ann Friske 21.00, Hy-Vee Food Stores 1641.18, Jenkins Methodist Home 20.00, Kreiser Drug 4.92, Lakeside Dairy 316.87, Mac's Inc. 3.62, Mercantile Co. of Watertown 343.15, Municipal Utilities Dept. 1106.54, Prairie Lakes Health Care Center 85.50, Sherwin Williams 96.95, Sweetheart Bread Store 118.00, Watertown Tire Center 188.16; TOTAL 5653.03. ROAD & BRIDGE: Power Brake Wheel Inc. 155.66, Tractor Supply Co. 15.97, Watertown Tractor Parts 15.00, Fox Valley Systems Inc. 59.58, Huron Culvert & Tank Co. 14,544.88, Kellar Hardware 18.16, Earl Roe 3809.75, Safety Kleen 90.50, Helen Rueschenberg 5.50, B.& D. Repair 132.55, Batteries Unlimited 120.42, Walter Brownlee/Brownlee Const. 1,184.09, Walter Brownlee/Brownlee Const. 41.25, (Stripper Well Interest Fund), Carquest Weber Supply inc. 210.86, Cave Supply 39.06,

Christianson Asphalt Products 4081.52, Cole Petroleum 428.55, Dakota Welding Supply 18.81, J.D. Evans Equipment Co. 64.02, Hiene Junge 5.50, Lampert Building Center 8.38, Lyle Signs, Inc. 605.40, Mercantile Co. of Watertown 19.77, Midco Communications 26.99, Municipal Utilities Dept. 335.90, M.W. Public Service 81.45, Otter Tail Power Co. 19.52, Russ Standard Service 16.00, Schweigers, Inc. 8.10, S.D. Dept. of Transportation 8447.01, Spies Super Value 21.33, U S West Communications 96.63, Ultra, Inc. 207.00, United Building Centers 15.98, Watertown Tire Center 185.03, Whisler Bearing 123.58;TOTAL 35,259.70. CARE OF POOR BUDGET: Samir Z. Abu-Chazaleh, MD 966.70, W.A. Boade, MD 44.80, Brown County Ambulance 81.00, Stephen H. Gehring, MD 43.08, Jorge H. Johnson, MD PC 3311.00, Medical Oncology 326.37, Midwest Anesthesiology Svc. 245.70, Neurology Assoc. 92.00, PSI Health Care 108.00, Physicians Lab. Ltd. 247.94, Michael C. Rost, MD 147.00, St. Luke' Midland Hospital 704.00, Sioux Falls Surgical Center 1207.50, Della DeBerg, Landlord 165.00, Elco Motel 42.00, Rodger Jones, Landlord 295.00, William H. Neitzel, Landlord 300.00, Plum Creek Apts. 462.00, Roby Agency 250.00, The Tower Apts. 50.00, Mrs. Terry Walford, Landlord 215.00, Robert Gilliland, Landlord 185.00, Henry Nieman, Landlord 150.00, Bittner Pharmacy 47.42, Dan's Pharmacy 69.92, Interlakes Community Action 26.10, Lan Archer, Landlord 915.00, Bartron Clinic 2566.83, Deuel Co. Pharmacy 42.63, Fairchild Drug 23.90, Fourth St. Pharmacy 203.89, Haggar Drug 2439.57, Home Medical Supply 346.60, Jenkins Methodist Home 549.83, Kreiser Drug 485.73, Meyer Drug 32.45, Municipal Utilities Dept. 3171.62, North Central Heart 1541.40, Prairie Lakes Health Care Center 1453.91, Pro Rental Management 420.00, Shopko Pharmacy 238.01, Sioux Valley Hospital 11,992.40, Sixth Ave. Pharmacy 20.67, O.P. Skaggs Store 66.00, Swenson's Drug Store 156.55, Watertown Community Oil 56.09; TOTAL 36,505.61. PUBLIC WELFARE : Cook's Inc. 151.00, Pitney Bowes 94.00; TOTAL 245.00. LIEAP: Interlakes Community Action; TOTAL 203.52. COUNTY NURSE: Cook's Inc; TOTAL 35.82. WIC: Codington County Auditor 46.74, Lola Karels 9.46; TOTAL 56.20. BD. OF MENTAL ILL.: Beverly Brimmer 122.00, Minnehaha Co. Auditor 2,080.02, Donald Erickson 80.00, Daryl Stephenson 100.00, Yankton Co. Sheriff 11.75; TOTAL 2,393.77. HISTORIC PRESV. BUDGET: Codington Co. Historical Soc. 12.58, Print-Em'-Now 28.94, Robert 4J. Wagner 314.04, Watertown Public Opinion 3,110.00; TOTAL 3465.56. HIST. SITES BUDGET: The Tree Farm 100.00, Municipal Utilities Dept. 75.46, Smith Pump & Lawn, Inc. 36.75, U S West Communications 12.64, Watertown Public Opinion 29.50; TOTAL 254.35. MEMORIAL DAY BUDGET: V.F.W. Auxiliary 20.00, Larry Webb 75.00; TOTAL 95.00. REC. BOYS CLUB BUDGET: Watertown Boys & Girls Club; TOTAL 708.33. COUNTY PARK BUDGET: Pederson Rentals Inc. 2.50, Bob & Linda Beynon 175.00, Rodger's Salvage 35.00, Ron's Saw Shop Two 7.70, The American Legion 16.00, Hurkes Implement 112.30, Gerhart Koch 40.00, Roy's Sport Shop 39.95, Tractor Supply 26.99, Carquest Weber Supply inc. 8.36, Cave Supply 12.52, Codington Clark Equipment 74.92, Cole Papers Inc. 602.48, Engelstad Electric Co. 19.20, Lake Land Nursery 65.70, Lampert Building Center 3.49, Mahowald Co. 90.29, Mercantile Co. of Watertown 40.14, Motor Supply Co. 6.55, Municipal Utilities Dept. 417.33, Muth Electric 2715.23, Sherwin Williams 33.95, Taecker Plumbing & Heating 18.82, U S West Communications 108.71, Watertown Tire Center 128.68; TOTAL 4801.81. AG. BUILDING: Andor, Inc. 312.26, Bob's Refrigeration & Heating 196.58, Clark's Vacuum Center 3.89, Cole Papers Inc. 111.70, Glass Products Co. 8.00, Mahowald Co. 36.84. Municipal Utilities Dept. 494.12, Sherwin Williams 16.87, Stein's 23.37, U S West Communications 69.60; TOTAL 1273.23. EXTENSION BUDGET: SDSU Ext. Fund 37-6661 38.00, Larry Bergh 30.25, Ronald Lindner 25.74, Codington Co. Ext. Homemakers 52.49, SDSU Ag. Finance 1054.98, AT&T Information Systems 24.90, Maxine Czech 23.49, Dan Engebretson 22.05, Jack Henning Jr. 27.59, June James 152.94, Midco Communications 32.06, Connie Miller 31.16, Office Systems, Inc. 13.44, Postmaster 25.00, Robert Schurrer 188.49, SDSU Business Office 76.69, SDSU Extension Service 38.25, Beverly Stormo 25.33, US West Communications 51.41; TOTAL 1934.26. WEED CONTROL: AT&T Information Systems 1.98, Batteries Unlimited 92.70, James Bevers 6.26, C&R Supply 45.07, Carquest Weber Supply Inc. 85.79, Mack Wrecking 2.80, Mac's Inc. 49.30, Midco Communications 2.73, Office Systems, Inc. 6.40, Postmaster 25.00, Rosen's Inc. 150.00, Sandvig's 40.54, Sioux Valley Coop 21.98, US West Communications 22.90, Watertown Public Opinion 97.06; TOTAL 650.51. PLANNING BOARD: Anna Marohl 36.00, AT&T Information Systems 1.98, Alfred Fox 22.46, Glen Heaton 22.05, Floyd Kittelson 28.20, Ralph Mack 26.15, E. Moehring 20.00, Walter Popham 24.92, Charles Robbins 23.28, US West Communications 22.90; TOTAL 227.94.

CAPITOL IMPROVEMENT FUND; ROAD & BRIDGE BUDGET: Walter Brownlee/Brownlee Const.; TOTAL 378,340.91.

CIVIL DEFENSE FUND: CIVIL DEFENSE BUDGET: Lynn's Auto Repair 130.05, Miller Electric 65.07, Utne Construction Co. 125.00, Milbank Communications 50.00, N.C.C.E.M. 25.00, Cave Supply 37.20, Chuck's Bike Shop 26.60., Codington County Auditor 7.35, Cook's Inc. 19.97, Express Photo 21.88, Interstate Publishing 15.95, Lake Area Paging 30.00, Lampert Building Center 37.46, Mahowald Co. 31.14, Postmaster 39.00, Robert Taken 15.00, US West Communications 296.36, Watertown City Finance Office 123.23; TOTAL 1096.26.

LAW LIBRARY FUND: LAW LIBRARY BUDGET: Michie Co. 208.19, Bancroft Whitney 582.65, Matthew Bender Co. 257.10, Shepard's/McGraw-Hill 669.80, West Publishing 582.75; TOTAL 2300.49.

TOTAL CHECKS: 539,474.36.

Commissioner Bergh moved and Commissioner Spevak seconded to adjourn as Regular Session until 10:00 AM on Tuesday , June 20, 1989. All voted aye. Motion carried.

Patricia Walder
Codington County Auditor

Codington County does not discriminate against the handicapped in the employment of admission or access to it's programs and activities or the provision of services.

June 20, 1989

The Board of Codington County Commissioners met in regular session on June 20, 1989 at 10:00 AM in the Codington County Courthouse, with Spevak, Bergh and Marquardt present. Brinkman was excused to attend hearing on confinement of juveniles in jails. Chairman Mack presiding.

MINUTES APPROVED: Commissioner Spevak moved and Commissioner Bergh seconded to approve the minutes of June 13, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

DAKOTACARE CONTRACT RENEWED: Commissioner Bergh moved and Commissioner Spevak seconded

to authorize Chairman Mack to sign a Renewal Contract with Dakotacare for the new contract year. Upon vote of the board all present voted aye. Motion carried.

CONTRACT WITH STATE SIGNED TO MAINTAIN STATE HWY 22: Commissioner Spevak moved and Commissioner Bergh seconded to authorize Chairman Mack to sign a Contract for Service, for blading of Highway 22 in Codington County, with the State of South Dakota. Upon vote of the board all present voted aye. Motion carried.

ADDENDUM TO BID SPECS FOR EXPANSION OF 4-H COMPLEX APPROVED: Commissioner Marquardt moved and Commissioner Spevak seconded to make an addendum to the bid specs for expansion of the 4-H Exhibition Building and Agricultural Building. Upon vote of the board all present voted aye. Motion carried.

The Board noted they would ban fireworks in Memorial Park, but they would be allowed elsewhere in the county.

Commissioner Spevak moved to adjourn until June 27, 1989 at 10:00 AM. Seconded by Commissioner Marquardt. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
Codington County Auditor

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June 27, 1989

The Board of Codington County Commissioners met in regular session on June 27, 1989 at 10:00 AM in the Codington County Courthouse, with Spevak, Bergh, Marquardt and Brinkman present. Chairman Mack presiding.

This being the time and place set for the opening and reading of bids submitted for the General Construction and Plumbing for the expansion of the 4-H Exhibit Building and the Agriculture Building. the following bids were opened and read.

1. Watertown M/P Builders, Inc. Watertown, SD
   General Construction Base Bid 4-H Exhibit $134,322.00 Alternate No. 1 Add to base 21,916.00
2. MBK Construction, Inc. Watertown, SD
   General Construction Base Bid 4-H Exhibit 119,850.00
   Alternate No. 1 Add to base 14,900.00
   Gen. Construction-Agricultural Bldg. 24,950.00
3. Steel STructures of Aberdeen, Inc. Aberdeen SD
   General Construction Base Bid-4-H Exhibit 108,450.00
   Alternate No. 1 Add to base 7,940.00
   Gen. Construction-Agricultural Bldg. 19,400.00
4. Andor Inc. Watertown, SD
   Plumbing bid- 4-H Exhibit 12,307.36
   Plumbing bid-Agricultural Bldg. 1,176.93
5. Day Plumbing & Heating Watertown, SD
   Plumbing bid- 4-H Exhibit 8,629.90
   Plumbing bid - Agricultural Bldg. 1,656.00
6. F & M Construction Watertown, SD
   Bid was not read because it did not include a bid (surety) bond.

Commissioner Marquardt moved to have the bids reviewed by an appointed board of Bob Day, Bob Schurrer, Fred Morris and a commissioners as soon as possible. Commissioner Spevak seconded. The appointed board said they would get back to the commissioners before the end of the day.

MINUTES APPROVED: Commissioner Bergh moved and Commissioner Spevak seconded to approve the minutes of June 20, 1989 as presented. Upon vote of the board all present voted aye. Motion carried.

PROPOSAL FOR Stair-Lift ACCEPTED: Commissioner Marquardt moved and Commissioner Spevak seconded to accept the proposal of "Lifters Limited" for the handicapped accessibility installment at the south door of the courthouse for $4,997.00. Upon vote of the board all present voted aye. Motion carried.

REFUND OF TAXES APPROVED ON PARAPLEGIC VETERAN TAX EXEMPTION : Commissioner Bergh moved to approve the application for a refund of taxes on property located in the town of Wallace in the name of Eldon and Marguerite Jameson. Mr. Jameson qualifies for the paraplegic veteran property tax exemption (SDCL 10-4-24.9) Total tax to be refunded is in the amount of 595.02. Commissioner Brinkman seconded. Upon vote of the board all present voted aye. Motion carried.

PUBLIC HEARING TO RECONSIDER MALT BEVERAGE LICENSE: This being the time and place set for the Public Hearing for the board to reconsider the renewal of the Malt Liquor License of Virgil Plunkett, doing business as: Tip Top Service. Present at the hearing was Attorney Bruce Ford representing Plunkett, Virgil and Marge Plunkett, States Attorney Roger Ellyson, two deputy sheriff's, two highway patrolmen and approximately a dozen witnesses for the Plunkett's. The board listen to comments from almost all that were present. After almost two hours of testimony Commissioner Spevak moved to deny the renewal of the application, commissioner Marquardt seconded. Upon vote of the board Spevak, Bergh, Marquardt and Brinkman voted aye. Mack voted nay. Motion carried.

BOARD MEMBERS FROM HUMAN SERVICE ASK BOARD TO CONSIDER INCREASE IN 1990 BUDGET: Members from the Lake Region Human Service Agency appeared before the board asking that they consider the increase in their 1990 budget request. They were requesting 35,936 plus the ten cent per capita that they receive for the ATCO operation in the amount of 2,246. Their request was an increase from the 32,790 they have received since 1982. The board told them that because of the Governors tax freeze they would get the same consideration as other budget request.

BID FOR EXPANSION OF THE AGRICULTURAL BUILDING ACCEPTED: Commissioner Bergh moved to accept the bid of Steel Structures of Aberdeen for the general construction of the

expansion of the agricultural building in the amount of $19,400 and the Andor Plumbing bid for the plumbing in the amount of $1,176.93. The board would delay any action on the other bids until they are sure where the funding can be found. Commissioner Marquardt seconded. Upon vote of the board all present voted aye. Motion carried.

VERIFIED SALARY CLAIMS APPROVED: Commissioner Spevak moved and commissioner Bergh seconded to approve the verified salary claims as presented. Upon vote of the board all present voted aye. Motion carried.GENERAL: Commissioners: 3617.67 total salaries; 120.12 total mileage. Auditor: 6838.65 total salaries; Cindy Brugman 1245.00, 15.00 longevity. Treasurer: 8593.84 total salaries. States Attorney: 6398.45 total salaries: Michelle Alvine 460.00 part time. Government Buildings: 4211.92 total salaries. Director of Equalization: 6248.18 total salaries. Register of Deeds: 6858.46 total salaries. Veterans Service: 2250.38 total salaries. Sheriff: 11,783.90 total salaries; Jo Bradshaw 307.45 part time, Ken DeWall 573.75 part time. County Jail: 12757.78 total salaries; Janine Trego 698.25 part time jailer; Michelle Hartman 20.00 guard; Jeannie Brenden 160.63 part time; Jim Wolf 525.00 jailer; Garry Stamp 40.00 guard. Road and Bridge: 29,645.54 total salaries; Sylvan Mack 1505.00, 15.00 longevity. Calvin Engels 1433.68, 103.68 overtime, Richy Hartley 1390.62, 100.62 overtime. Food Stamps: 641.30 total salaries, Shirley Stanwood 54.00 assistant cashier. County Nurse: 1524.69 total salaries. W.I.C.: 1427.10 total salaries; Lola Karels 6.64 per hour, 20.00 longevity. Historical Sites: 860.07 total salaries; Ruth Hunter 220.00 hostess; Dorothy Moyer 160.00 part time hostess; Mary Wipf 156.00 part time hostess; Lola Partlow 264.00 part time hostess. County Park: 2209.33 total salaries; Ralph Gardner 705.00 part time; Niels Herman 675.00 part time; Galen Pagel 675.00 part time. Ag Building: 1187.40 total salaries. County Extension: 1842.15 total salaries; Anita Buri 369.75 part time. Weed Control: 2778.90 total salaries: Donald Brinkman 698.50 part time weed sprayer; Mark Coplan 586.63 part time weed sprayer; Richard Cave 218.25 part time weed sprayer; Eldon Flury 290.25 part time weed sprayer. Planning Board: 430.04 total salaries.
CIVIL DEFENSE: 1579.23 total salaries.
CRIME VICTIM SERVICE: 588.39 total salaries.
COBRA; 899.41 total insurance premiums.
Breakdown of withholding checks which are included in the above payroll totals: American Family Life 155.84 insurance premium; Capitol American Life Co. 102.30 insurance premium; Prudential Ins. Co. 71.35 insurance premium, F&M Bank 287.50 U.S. Bonds; Office of Child Support 105.00 child support pmt.; Protective Life Ins. Co. 167.09 insurance premium; Colonial Life Ins. Co. 48.00 insurance premium; Colonial Life Ins. Co. 41.25 insurance premium; Colonial Life Ins. Co. 135.35 insurance premium; SDRS Supplemental Retirement Plan 1461.00 retirement plan; Delta Dental of SD 2171.11 dental insurance premium; F&M Bank 7738.94 federal withholding tax. F&M Bank 13,610.02 Social Security contribution. Dakotacare 10,825.83 insurance premium; Blue Cross of W. Iowa & SD 411.65 insurance premium; Guarantee Mutual Life Co. 238.38 insurance premium; SD Retirement System 8949.45 Retirement contribution; Watertown United Way 37.34 U. Way Pledges. TOTAL CHECKS WRITTEN: 115,172.78.

Commissioner Spevak moved to adjourn until July 5th at 10:00 A.M., seconded by Commissioner Bergh. Upon vote of the board all present voted aye. Motion carried.

Patricia Walder
Codington County Auditor