

Addition to Meeting Minutes from Langford Board of Trustees Meeting held February 9, 2011.

The following information should have been included in the Langford City Council meeting minutes from the February 9, 2011, council meeting, which minutes were published in the Langford Bugle February 16, 2011.

The following expenses were incurred in December, 2010, and presented for payment at the January 2011 council meeting. These expenses, actually paid in January, were also reported in the January council meeting minutes: SD DENR (annual wastewater fee) \$250.00; Business Forms (utility billing forms) \$327.88; NorthWestern Energy (transmission fee); Langford Fire Dept. (reimbursement) \$150.00; Health Pool of SD (premium) \$467.23; Verizon Wireless (cell phone) \$16.48; B&G Sanitation (garbage service) \$2150.00; SD Dept. of Health (lab fees) \$12.00; Grand Slam Computers (office equipment) \$350.00; Jensen Auto (repairs/maint) \$675.35; Marshall County Highway Dept. (sanding) \$1085.42; Melody Swearingen (travel) \$43.04; BDM Rural Water (water) \$1307.50; Langford Bugle (publications) \$112.63; NorthWestern Energy (repairs) \$1886.54; Reliable Office Supplies (office supplies) \$37.47; DaMar Farmers Elevator (propane, fuel oil, gasoline) \$1354.46; SD Supplemental Retirement (contribution) \$250.00.

The following expenses incurred in January were submitted for approval at the February 2011 council meeting: SD Rural Water (conference registration) \$130.00; First State Bank (returned check) \$135.53; EFTPS (941 tax) \$1508.11; SD Dept. of Revenue (sales tax) \$956.03; SD One Call (message fees) \$9.45; Sisseton-Wahpeton OYATE (vendor fee) \$100.00; Verizon Wireless (cell phone) \$84.59; Heartland (usage fees) \$10,449.24; WAPA (usage fees) \$6,055.50; Venture Communications (telephone) \$366.28; Cardmember Service (parts for pump house heater) \$29.23; SD Retirement System (contributions) \$753.46; EFTPS (941 tax) \$239.67; Supplemental Retirement (contribution) \$250.00; BDM Rural Water (used blade) \$300.00; SD One Call (message fees) \$37.05; NorthWestern Energy (usage) \$1116.63; City of Brandon SD (used Christmas decorations) \$1000.00; SD Dept. of Revenue (lab fees) \$12.00; Delaney, VanderLinden, Delaney, Nielsen & Sannes (atty fees) \$187.50; B&G Sanitation (garbage service) \$2150.00; Marshall County Treasurer (1<sup>st</sup> qtr 2011 law enforcement) \$5866.90; Personnel Concepts (labor law poster) \$15.90; Titan Access Account (equipment maint) \$5909.70; BDM Rural Water (water) \$1508.00; Langford Bugle (publications) \$73.00; SD Assoc. of Towns & Townships (dues) \$223.50; Blair Healy (travel) \$226.60; wages as follows: Finance Office \$1535.88; Utility Dept. \$3292.16; Library \$397.48.

ATTEST: Melody Swearingen, Finance Officer

Chad Hardy, President

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