June 7, 1994

A regular meeting of the Board of Trustees, Langford, SD was held at 8:00 PM June 7, 1994. Present were Dennis Nelson, Montfred Liknes and Bruce Likness. Also in attendance were Donald Foote, Dan Smeins, Attorney, Terry Helms, Bob Babcock and Jay Koch. The meeting was called to order by President Dennis Nelson.

The minutes of the regular meeting held on May 2, 1994 were read and approved as read. The financer officer gave the following report:

	GENERAL	CO	ENTERPRISE
Balance 4/29/94	17,971.63	2952.79	260,970.89
Receipts	7,652.09		19,648.14
Expenses	4,430.76	217.50	15,333.57
Balance May 31, 1994	21,192.96	2,735.29	265,285.46

Terry Helms, Bob Babcockand Jay Koch met with the Board to discuss some of the items that were not finished up last fall, at the Wastewater System. It was also discussed of rip rapping cell one with rock. This will be checked into further.

Building permits from Leonard M Likness to move in a storage building, and Dennis Nelson to build a garage were presented to the Board. Motion was made byMontfred Liknes and second by Bruce A. Likness to approve them as filed. All voted aye.

A letter from Maurice C. Christiansen, CPA , Auditor General was read to the Board, accepting the Audit of the Town of Langford by Benjamin Elliot, as of December 31, 1993.

The Finance Officer reported to the Board that David Leraas from the Risk Adminstration Services, Inc. was here and inspected the Town premises in a follow up review on May 24, 1994, which covered the Workmen's Compensation Survey of 1/19/93. Most all of the hazardous conditions had been corrected.

Trustee Bruce Likness moved, seconded by Trustee M. Liknes to approve and authorize payment of the following bills:

GENERAL FUND		
Salaries	May	923.70
Likness Bros. Imp	Mower rpr	39.60
Langford Bugle	proceedings & notice	80.90
Raymond Carson	Meeting exp. 7 stamps	199.99
Ford Tractor of Fargo	Rpr	92.82
Meyer Tractor Salvage	TRactor Rpr	25.00
Marshall Co. Highway	Blading	119.34
DaMar Elv.	Fuel & Oil	68.68
Sully Buttes Tele.	Rent	51.79
Jensen Auto	Gas	207.14
Town & Country	Parts & labor	75.00
Amundson Electric	Air Cond Rpr.	693.42
ELECTRIC FUND		
Salary	May	1174.80
Raymond Carson	Reg. letter	4.00
SD TReas	Sales Tax	333.94
Dept. of Energy	KW purchased	2878.33
NW Public Service	KW Purchased	2361.28
Amundson Electric	Roll of Wire	982.20
" "	Office Rent 6 months	300.00

ELECTRIC FUND:		
U S Post Office	Stamps	15.66
WATER FUND		
Salary	May	364.10
BDM Rural Water	Min. Chg. & Usage	1538.00
Town & Country	Rpr & Labor	20.00
U S Post Office	Stamps	15.00
SEWER FUND		
Dept. of Health	Lab test	179.00
Town & Country	Rpr & Labor	30.00
Amundson Electric	Rpr & Supp.	55.39
U S Post Office	Stamps	15.00
Dakota Pump Inc.	Pump rpr	211.35
GARBAGE FUND		
Salary	May	105.47
George's Sanitation	per contract	835.00
Town & Country	Rpr & Labor	10.00
LIQUOR FUND		
A-1 Beverage	Invoices	501.00
Aberdeen Beverage	Invoices	457.55
J A Dady	Invoices	1207.75
Johnson Bros.	Invoices	572.08
SoDak Dist.	Invoices	1578.58
Capitol Outlay		
Benjamin Elliott, PC	Audit	2060.00

There being no further business to come before the Board, motion was made by Montfred Liknes and second by Bruce A. Likness to adjourn. Motion carried. 10:15 PM.

ATTEST Raymond Carson
Raymond Carson, FO

President Dennis L Nelson
Dennis L. Nelson