AUGUST 6, 2001

The Langford Board of Trustees met August 6, 2001 at 4:30 PM at the city hall office. The meeting was called to order by President Montfred Liknes with Trustee Bruce Likness and Trustee Paula Jensen in attendance as well as Blair Healy. Trustee Bruce Likness moved, seconded by Trustee Paula Jensen to approve the minutes of the July 9, 2001 meeting. Aye: all. Trustee Paula Jensen moved, seconded by Trustee Bruce Likness to approve the financial report as presented by the Finance Officer. Aye: all.

At 4:45, Daren McQuade of A-tech Sewer made his presentation of the sewer cleaning his company had done. Videos and pictures of his report were presented. Daren left the meeting at 5:15. Trustee Bruce Likness moved, seconded by Trustee Paula Jensen that the Finance Officer advertise for bids for propane for the city property. Aye: all. Trustee Paula Jensen moved, seconded by Trustee Bruce Likness to approve the amended agreement of the Senior Citizens. Aye: all. Trustee Paula Jensen moved, seconded by Trustee Bruce Likness to authorize the Finance Officer to distribute posters to warn residents of the safety precautions needed as the street project progresses. Aye: all.

Trustee Bruce Likness moved, seconded by Trustee Paula Jensen that appliances be placed on the west side of the metal pile at the rubble site. Aye: all. Trustee Bruce Likness moved, seconded by Trustee Paula Jensen to sign the law enforcement contract with Marshall County. Aye: all.

Trustee Paula Jensen moved, seconded by Trustee Bruce Likness to approve the following claims for payment. Aye: all.

GENERAL

Salary	July	2621.80
Langford State Bank	FICA contributions	1160.66
SD Retirement System	Contributions	352.76
Blair Healy	Reimbursement for supplies	51.75
M&J Distributors	Mower	3900.00
Ameripride	Service	24.79
Langford Bugle	Notices	29.84
Team Laboratory Chemical	Crack fill	265.50
Terry Larson Trucking	Hauling	120.00
Marshall County	3rd quarter law enforcement	3170.96
Sully Buttes Telephone	Service	87.56
Bernard Mahrer Construction	Bituminous mix	732.38
Fire Safety First	Inspection, extinguisher	40.50
Holland Bros. Oil	Tire repair	93.00
DaMar Elevator	Fuel	223.51
SD Wheat Growers	Roundup, supplies	169.95
Terry Larson Trucking	Gravel	145.00
Post office	Postage	6.80

ELECTRIC		
Salary	July	1371.98
SD State Treasurer	Sales tax	457.48
Dept of Energy	Kwh purchased	2732.96
Omni Pro	Technical fee	2000.00
Post Office	Postage	21.00
Northwestern	Kwh purchased	9802.84
One Call	Location	3.10
Dakota Supply Group	Supplies	201.75
Superior Lamp	Supplies	123.66
WATER		
Salary	July	323.64
BDM Rural Water	Min chg, gallons	1336.50
Milbank Winwater	Supplies	250.10
SEWER		
Team Laboratory Chemical	Cleaner	940.80
Share Corp	Supplies	86.99
SD Dept of Revenue	Lab fees	12.00
A-tech Sewer	Clean & video sewer	7290.00
GARBAGE		
Salary	July	228.46
SD State Treasurer	Sales tax	61.17
George's Sanitation	Service	1300.00
CAPITOL OUTLAY		
Helms & Associates	Engineering fee	12258.11

There being no further business to be brought before the Board, Trustee Paula Jensen moved, seconded by Trustee Bruce Likness to adjourn the meeting. Aye: all. The next meeting has been set for September 5, 2001 at 4:30 PM at the city hall office.

ATTEST: _____ PRESIDENT: _____

Dorothy Ask
Finance Officer

Montfred Liknes

APPENDIX D

	% of Net Cost/ 3:2 ratio plus proximity factor	Amount to be paid in 2002
		101,236.00
Britton City	0.7008	70,946.18
Eden Town	0.0344	3,482.52
Lake City Town	0.0200	2,024.72
Langford Town	0.1299	13,150.56
Veblen City	0.1149	11,632.02

The above assumes that all of the above cities and towns participate in payment of 30% of the net cost of the Marshall County Sheriff's Office and Jail 2002 budget of $347,344 less $9,892.00 of law enforcement fees collected in 2000 collections deposited to County general fund equals $337,452. That leaves $236,216 to be paid by Marshall County (70%) and $101,236 (30%) to be allocated among all municipalities.

The total amount to be appropriated and paid by the county ($236,216) plus $9,892 equals $246,108 or 70.86% of the total cost, and the city's and town's share of the total cost is 29.14%.

Approved this 6th day of August, 2001

Dorothy Ask
Finance Officer