SEPTEMBER 2, 2003

The Langford Board of Trustees met September 2, 2003 at 7:00 PM at the City Hall Office. President Paula Jensen called the meeting to order with Trustee Montfred Liknes and Trustee Gerry Bartz in attendance as well as Blair Healy. Trustee Bartz moved, seconded by Trustee Liknes to approve the minutes of the August 5 meeting. Aye: all. Trustee Liknes moved, seconded by Trustee Bartz to approve the financial report as presented by the Finance Officer. Aye: all.

Trustee Liknes moved, seconded by Trustee Bartz to approve the propane bid submitted by DaMar Elevator. Aye: all. The bid was for .86 per gallon for 4500 gallons to be delivered to the advertised places for the Town of Langford. It was the only bid submitted. Trustee Liknes moved, seconded by Trustee Bartz to approve the building permit submitted by Duane Strand. Aye: all. Trustee Bartz moved, seconded by Trustee Liknes to approve the ordinance updates that have been made. Aye: all. Trustee Bartz moved, seconded by Trustee Liknes to pass the 2nd reading of Ordinance No. 126. Aye: all. President Jensen declared that Ordinance No. 126, 2004 Budget Appropriation as duly passed.

The Board instructed the Finance Officer to notify residents that pets are to be on a leash and that the pets need to be licensed. Residents are to be reminded about keeping their property free of items that are considered to be a public nuisance.

Trustee Liknes moved, seconded by Trustee Bartz to approve the following claims for payment. Aye: all.

GENERAL		
Salary	August	2071.19
Dorothy Ask	Reimburse	9.35
Blair Healy	Reimburse	30.00
Langford State Bank	Contributions	962.07
SD Retirement System	Contributions	413.58
Wellmark	Insurance	302.40
Cellular One	Service	21.57
Venture Communication	Service	185.38
Langford Bugle	Proceedings, ad	49.71
Ameripride	Service	32.61
Farm Power Manufacturing	Manhole covers	324.48
Health Pool of SD	Insurance	330.94
Jensen Auto	Tires, parts	221.40
Macs	Supplies	13.36
Tek Supply	Supplies	183.72
Langford Lumber	Supplies	254.28
Bierschbach Equipment	Roller rent	210.50

Country Computers	Virus disc	33.00
Meyer's Hardware Hank	Supplies	34.65
SD Wheat Growers	Chemical	18.62
DaMar Elevator	Gas	96.90
DaMar Elevator	Propane	3870.00
ELECTRIC		
Salary	August	1403.27
Post Office	Stamps	92.00
Northwestern Energy	Kwh purchased	1972.60
One Call	Locations	10.05
North Western Public Service	Transmission fee	686.83
SD State Treasurer	Sales tax	544.92
Dept of Energy	Kwh purchased	3146.19
WATER		
Salary	August	338.31
BDM Rural Water	Min chg, gallons	1244.00
Milbank Winwater	Meters, wire	1545.20
SEWER		
Dept of Revenue	Lab fees	12.00
Knapp Poly Pig	Swab	53.78
GARBAGE		
Salary	August	238.80
SD State Treasurer	Sales tax	69.05
George's Sanitation	Service	1700.00

There being no further business to be brought before the Board, Trustee Liknes moved, seconded by Trustee Bartz to adjourn. Aye: all. The next meeting will be October 7, 2003 at the City Hall office at 7:00 PM.

ATTEST:_____ PRESIDENT:_____

Dorothy Ask, Finance Officer Paula Jensen