

AGENDA
Codington County Board of Commissioners
Codington County Court House, 14 1st Ave SE, Watertown SD
Commission Chambers, Room #114
9:00 a.m., Tuesday, March 14, 2023

1. Pledge of Allegiance
2. Call for public comment. Public comment may be submitted in person or via telephone at 605-882-6248 or 605-882-6297
3. Conflict of interest items
4. Action to approve the March 14, 2023, agenda
5. Action to approve the March 7, 2023, minutes of the Board of Codington County Commissioners
6. Monthly Reports
 - a. Auditor
 - b. Director of Equalization
 - c. Welfare Director
7. Action to approve the Auditor's Acct. w/Treasurer and note monthly Register of Deeds fees
8. Action to approve Delta Dental Insurance renewal rates and County/Employee splits
9. Action to approve Mounting Costs for the Diamond Mower purchase
10. Action to approve 2023 rates for weed chemicals and hourly spraying rates
11. Action to approve a contract with the SDDOT for 2023 weed spraying
12. Action to approve a Detention Center door project as budgeted
13. Action to approve abatement applications
14. Action to approve claims for payment
15. Action to approve automatic budget supplements – from Ag Committee
16. Action to approve personnel changes
17. Action to approve travel requests
18. Public Notices – a possible quorum of Commissioners could be in attendance at
 - a. Sioux Valley Commissioners Association meeting, 12:00 noon, March 15th, Our Redeemer Lutheran Church in Bryant, SD
19. Old Business
20. New Business

21. Open

- a. Public Comments**
- b. Commission Comments**

22. Action to enter into Executive session per SDCL 1-25-2

- (1) Discussion of personnel issues**
- (2) Consulting with legal counsel or reviewing communications from legal counsel regarding proposed or pending litigation or contractual matters**
- (3) Preparing for contract negotiations with employees or employee's representatives**
- (4) Discussing information listed in SDCL 1-27-1.5 (8) and 1-27-1.5 (17) (safety or disaster)**

23. Action to adjourn upon completion of agenda items

Codington County does not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in employment or the provision of service.

**Official Proceedings
County of Codington
Codington County Court House
14 1st Ave SE
Watertown, SD 57201**

March 07, 2023

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, March 07, 2023, at the Codington County Court House. Commission members present were: Lee Gabel, Charlie Waterman, Myron Johnson, Troy VanDusen and Randall Schweer; Chair Gabel, presiding. The pledge of allegiance was led by Commissioner Johnson.

CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS

Chair Gabel called for public comments to be taken up during the open portion of the meeting; none were offered. There were no conflict-of-interest items to note.

AGENDA APPROVED

Motion by VanDusen, second by Waterman, to approve the March 07, 2023 agenda, as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by Schweer, to approve the minutes of February 28, 2023 as presented; all voted aye; motion carried.

MONTHLY REPORTS

4-H/Youth Program Advisor, Jodi Loehrer, reported: Jodi thanked all the volunteers that helped with the Farm Show lunch counters and to all the club members, parents, and leaders who volunteered at the Home Builders lunch counter, the funds raised will assist in offering more education to the youth; the Northeast 4-H Youth Program Advisors are offering a Virtual Kid Kare Babysitting Clinic for 6 weeks starting March 27th until May 1st, they will have until March 19th, to sign up and then packets will go out to the advisors; the next 4-H Teen Dash Mixer for the region is Saturday, March 25, at the Extension Complex, since Watertown is a great central location, this is for teen leaders to come together and learn leadership skills, this year's theme is "I Hate Winter" and there will also be some survivor games. Shooting sports is going well, and there was a robin hood that happened last week that was right in the bullseye by a junior member, 11-13-year age bracket; Jodi will be assisting with the Women in Science at LATC on March 13th, this is for 8th grade youth learning about science careers; the South Dakota Assn. of 4-H Youth Program will be in Aberdeen the last week of March; this year there are 48 Clover buds registered. **Veteran Service Office, Todd Rose,** reported two DAV transports occurred in February and there are two transports currently scheduled in March; there are 2,100 veterans in Codington County according to the VA 2021 GDX report; YTD there are 155 open (working claims) and 57 completed; there was an increase in monthly compensation for veterans or their dependents, YTD a monthly increase of \$28,031; there was an increase in retro- payments of \$68,957 for the month of February, YTD retro-payments are \$210,499; the Honor Pact Act of August 10, 2022 has started and starting to see the impact in his office, this will be a huge impact on the VA and Veterans for years to come; Vietnam Veterans (Agent Orange Exposure) Locations: Vietnam or on vessel operating within 12 Nautical Miles, Thailand, Laos, Cambodia, Guam (some areas have a certain time frame), currently there are 17 Presumptive Conditions; also includes Gulf War and Post 9/11 Veterans (Toxic Exposure), Locations: Southwest Asia theater of Operation, Egypt, Turkey, Syria, Jordan, Persian Gulf War, Afghanistan, Djibouti, Uzbekistan (Some areas have a certain time frame), currently there is 27 Presumptive Conditions; they are currently working to review old records and claims to see if there are veterans that have passed and might have

COMMUNITY HEALTH WORKER SD GRANT

Motion by Johnson, second by Schweer, to authorize the application for the 2nd year funding for the Community Health Worker SD Grant; all voted aye; motion carried.

ALLOCATION FROM WELFARE RENT ASSISTANCE BUDGET

Motion by Johnson, second by Schweer, to approve the allocation of \$15,000.00 from the Welfare rent assistance budget to Watertown Cares; all voted aye; motion carried.

AMERICAN RESCUE PLAN ACT OPERATING CASH TRANSFER

Motion by VanDusen, second by Waterman, to approve operating cash transfers from the ARPA fund in the amount of \$643,865.04, to the General Fund in the amount of \$536,215.93, Road and Bridge Fund in the amount of \$99,628.48, and Crime Victims Fund in the amount of \$8,020.63; for February payroll claims; all voted aye; motion carried.

PERSONNEL CHANGES

Motion by VanDusen, second by Schweer, to approve the following personnel changes; Newly elected Auditor, Brenda Hanten, effective March 6, 2023, Grade 65E/step 1, 6455.40 per month; Cindy Brugman, Auditor Specialist, effective March 6, 2023, occasional part-time employee, 19 hours per week, or less, with no benefits, \$40.00 per hour; New hire, Harold Rounds, Highway Tech. III, Grade 35/Step 1, \$23.86 per hour; all voted aye; motion carried.

TRAVEL REQUESTS

Motion by Johnson, second by Schweer, to approve the following travel request: Welfare Director, Collective Impact Action Summit, virtual event; all voted aye; motion carried.

ADJOURNMENT

Upon conclusion of all business to come before the Board, a motion was made by Johnson, second by VanDusen, to adjourn at 9:40 a.m., all voted aye; motion carried.

ATTEST:

Brenda Hanten

Codington County Auditor

Codington County does not discriminate on the basis of color, national origin, sex, religion, age, or disability in employment or the provision of service.

Published once at the total approximate cost of \$_____

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

To the Honorable Board of County Commissioners, Codington County:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of the County of Codington as of the last business day in February 2023.

Cash on Hand	\$10,746.23
Checks in Treasurer' possession less than 3 days	\$131,039.62
Credit Card Charges	\$7,200.51
Cash Items	\$357.80
TOTAL CASH ASSETS ON HAND	\$149,344.16

RECONCILED CHECKING	
First Interstate Bank (Memorial Park)	\$1,821.65
Reliabank (Memorial Park)	\$8,143.18
Reliabank Dakota	\$2,623,833.46
INVESTMENTS	
SD Public Funds Investment	\$30,007,370.47
TOTAL CASH ASSETS	\$32,790,512.92

GENERAL LEDGER CASH BALANCES:	
General	\$21,719,623.84
General restricted cash	\$500,000.00
Sp. Revenue	\$8,858,610.94
Sp. Revenue restricted cash	
Custodial	\$1,712,278.14
Schools	\$ 916,892.15
Townships	\$ 63,911.33
City/Towns	\$ 138,216.45
TOTAL GENERAL LEDGER CASH	\$32,790,512.92

Dated this 1st day of March 2023

County Auditor

FUND CASH BALANCES REPORT AS OF 03/01/2023
CODINGTON COUNTY

Fund	Description	BALANCE
101	GENERAL FUND	21,719,623.84
101	GENERAL RESTRICTED CASH	500,000.00
	TOTAL AT FUND GROUP:	22,219,623.84
204	ROAD & BRIDGE FUND	6,872,559.21
204	ROAD & BRIDGE RESTRICTED CASH	.00
207	E-911 FUND	73,192.74
226	EMERGENCY MANAGEMENT FUND	290,135.52
228	VICTIM CRIME SERVICE FUND	102,778.66
229	DOMESTIC ABUSE FUND	1,018.86
231	W.I.C. FUND	37,756.37
233	COURTHOUSE BUILDING FUND	.00
248	24/7 SOBRIETY FUND	127,718.58
250	MODERNIZATION/PRESERVATION	219,120.98
256	SEARCH & RESCUE FUND	95,813.70
290	AMERICAN RESCUE PLAN FUND	682,321.40
295	RURAL ACCESS INFRASTRUCTURE	356,194.92
	TOTAL AT FUND GROUP:	8,858,610.94
706	SPECIAL HIGHWAY FUND	.00
721	SCHOOL DISTRICTS FUND	916,892.15
722	CIVIL TOWNSHIPS FUND	63,911.33
723	CITIES AND VILLAGES FUND	138,216.45
724	WATER DEVELOPMENT DIST. FUND	8,597.07
725	ADVANCE TAX COLLECTION FUND	.00
726	REGISTER OF DEEDS FUND	1,966.80
727	GAME, FISH & PARKS FUND	.00
728	CLERK OF COURT FUND	.00
729	TAX SALE REDEMPTION FUND	.00
733	SANITARY SEWER DIST. FUND	.00
734	DEPOSIT FUND	.00
735	TREASURER'S TRUST FUND	.00
736	MUNICIPALITIES (5%) FUND	.00
738	FINES TO SCHOOLS FUND	.00
741	911 TRUST AND AGENCY FUND	.00
742	STATE MOTOR VEHICLE FUND	568,327.00
746	AUTO EXCISE TAX FUND	.00
755	SALES TAX FUND	29.03
758	BOOKMOBILE FUND	1,605.28
766	LAW LIBRARY FUND	10,751.03
769	MODERN/PRESERATION RELIEF	1,982.00
770	FIRE DEPT. MONIES	.00
	TOTAL AT FUND GROUP:	1,712,278.14
	TOTAL:	32,790,512.92

OFFICIAL STATEMENT OF FEES COLLECTED
REGISTER OF DEEDS STATEMENT OF FEES COLLECTED DURING THE MONTH
OF FEBRUARY, 2023

The sum of **\$19,158.85** in fees has been collected by me as Register of Deeds for FEBRUARY, 2023

Ann Rasmussen being duly sworn, deposes and says that she is the Register of Deeds in and for CODINGTON COUNTY, State of South Dakota; that the foregoing statement is a true and correct report of all fees collected by me as such Register of Deeds, as required by law, during the month of FEBRUARY, 2023



Register of Deeds

Subscribed and sworn to before me this 1 day of Mar 2023



CERTIFIED BIRTHS

State Children's Fund (\$2.00)	<u>\$ 150.00</u>
County General Fund (\$5.00)	<u>\$ 375.00</u>
State EVRSS Fund (\$5.00)	<u>\$ 375.00</u>
State General Fund (\$3.00)	<u>\$ 225.00</u>
TOTAL	<u>\$ 1,125.00</u>

CERTIFIED DEATHS

County General Fund (\$5.00)	<u>\$ 465.00</u>
State General Fund (\$4.00)	<u>\$ 372.00</u>
State EVRSS Fund (\$6.00)	<u>\$ 558.00</u>
TOTAL	<u>\$ 1,395.00</u>

FILED

MAR - 1 2023

CODINGTON COUNTY AUDITOR



March 2, 2023

Jodi Pearson
Codington County
14 1st Ave SE
Watertown, SD 57201

Dear Jodi,

Welcome to another year of healthy smiles! We determine your dental rates based on your group’s claims experience and trends in dental costs. Our rate renewal analysis suggests a 22.2% increase in rates. However, based on our Rate Stability Program, we have limited your increase to just 5%. Your plan rates for the coming benefit year are:

June 2023 – May 2024 Rates (43rd year)

Single \$45.42 (increase of \$2.16)

Two Party \$81.80 (increase of \$3.90)

Three or More \$119.07 (increase of \$5.67)

	Most Recent 12 Months	3/21 – 2/22
Premiums	\$77,784	\$75,535
Claims	(\$76,007)	(\$63,229)
Claims incurred but not paid	(\$955)	\$210
Retention*	<u>(\$11,668)</u>	(\$11,330)
Result	(\$10,845)	\$1,186

* Retention includes administration, premium taxes, risk, and commissions.

Thank you for choosing Delta Dental of South Dakota! What makes us different from other dental carriers?

- Our network – 96% of South Dakota dentists are in our network which helps reduce both employers’ claims costs and employees’ out-of-pocket costs.
- Our plans include Health through Oral Wellness® and Prevention Pays programs. Health through Oral Wellness® provides additional preventive benefits for members that need them most. With our Prevention Pays program, diagnostic and preventive services no longer apply to the annual maximum benefit.
- Delta Dental of South Dakota is not a typical insurance company. As a non-profit, community focused organization we are on a mission to improve the health and smiles of South Dakotans.

Please do not hesitate to contact me at 605-494-2478 or bronson.elderts-ajala@deltadentalsd.com with any questions.

Sincerely,

Bronson Elderts-Ajala
Underwriting & Sales Specialist

Email: Todd Freimark

Delta Dental of South Dakota
PO Box 1157
720 North Euclid Avenue
Pierre, SD 57501

Toll Free: 800-627-3961
Fax: 605-224-0909

LIST OF DEDUCTIONS
CODINGTON COUNTY

<u>Ded #</u>	<u>Description</u>	<u>Company Name & Address</u>	<u>Dir Dep</u>
6	DENTAL	DELTA DENTAL OF SOUTH DAKOTA PO BOX 1157 PIERRE, SD 57501	NO

	<u>Employee</u>	<u>Employer</u>
SINGLE	.00	43.26
TWO PARTY	38.95	38.95
FAMILY	56.70	56.70
SPECIAL	.00	.00
	.00	.00
	.00	.00



Bill To Name CODINGTON COUNTY (SD)
 Bill To 1201 10TH STREET NW
 WATERTOWN, SD 57201
 Date 9/19/2022

Ship To Name CODINGTON COUNTY (SD)
 Ship To 1201 10TH STREET NW
 WATERTOWN, SD 57201
 Contact Name Rick Hartley
 Primary Phone (605) 882-6271
 Mobile Phone 6058813542
 Email cchighwaydept@vastbb.net

Quantity	Product Code	Product	List Price	Sales Price	Ext Cost
1.00	DSR060-CO	60" Side Rotary with Combo Lift - includes rear rubber deflector, hydraulic cooling package, and electric dual travel lock	\$29,283.00	\$23,426.00	\$23,426.00
1.00	201	Front Rotary Mower Chain Guards - per mower	\$1,106.00	\$885.00	\$885.00
1.00	202	Rear Rotary Mower Chain Guard - in lieu of rubber deflector per mower	\$1,106.00	\$885.00	\$885.00

Total Cost \$25,196.00
 Steel Surcharge \$2,267.64
 Freight Estimate \$700.00
 Total Price **\$28,163.64**

*Tractor Make John Deere
 *Tractor Model 6130M
 *2WD / 4WD 4WD

Lead Time 22-24 Weeks
 *Front Tire Size 380/85R24
 *Rear Tire Size 460/85R34
 Contract Name Sourcwell 070821-DMM

Prepared By Paul Schreurs
 Phone (605) 929-3083
 Email pschreurs@diamondmowers.com
 OP OP033374
 Quote Number 00036596

DIAMOND MOWERS, LLC
 350 E. 60th Street N
 Sioux Falls, SD 57104
 (605) 977-3300 ph | (605) 655-5870 fx
www.diamondmowers.com

Freight may vary. Invoiced at market rate at time of shipment.



Bill To Name CODINGTON COUNTY (SD)
 Bill To 1201 10TH STREET NW
 WATERTOWN, SD 57201
 PO Number Letter from Commission meeting
 Date 3/8/2023

Ship To Name CODINGTON COUNTY (SD)
 Ship To 1201 10TH STREET NW
 WATERTOWN, SD 57201
 Contact Name Rick Hartley
 Primary Phone (605) 882-6271
 Mobile Phone (605) 881-3542
 Email cchighway@codington.org

Quantity	Product Code	Product	List Price	Sales Price	Ext Cost
1.00	DSR060-CO	60" Side Rotary with Combo Lift - includes rear rubber deflector, hydraulic cooling package, and electric dual travel lock	\$32,875.00	\$23,426.00	\$23,426.00
1.00	201	Front Rotary Mower Chain Guards - per mower	\$1,243.00	\$885.00	\$885.00
1.00	202	Rear Rotary Mower Chain Guard - in lieu of rubber deflector per mower	\$1,243.00	\$885.00	\$885.00
1.00	48-0004	Factory Authorized Mounting - Side Rotary Mowers	\$7,952.00	\$5,018.00	\$5,018.00

Total Cost \$30,214.00

Steel Surcharge \$2,267.64

Freight Estimate \$700.00

Total Price \$33,181.64

*Tractor Make John Deere
 *Tractor Model 6130M
 *2WD / 4WD 4WD
 Tractor Arrival 5/15/2023

Lead Time 22-24 Weeks
 *Front Tire Size 380/85R24
 *Rear Tire Size 460/85R34
 *Axle Flange
 *Wheels 8 Position Adjustable Wheels
 Contract Name Sourcwell 070821-DMM

Prepared By Paul Schreurs
 Phone (605) 929-3083
 Email pschreurs@diamondmowers.com
 OP OP033374
 Quote Number 00036596

DIAMOND MOWERS, LLC
 350 E. 60th Street N
 Sioux Falls, SD 57104
 (605) 977-3300 ph | (605) 655-5870 fx
www.diamondmowers.com

Freight may vary based on market rate at time of shipment

2023 Chemicals & Rates

Townships & County: Equip. & man-\$45/hr

Chemical Rates / gallon

2-4D Amine, Aquatic labeled: \$19.83

Rodeo or Equivalent: \$38.45

Roundup Pro or Equivalent: \$19.85

Plateau or Equivalent: Basf Plateau -\$120.25

Tordon 22K or Equivalent: \$51.70

Nonionic Surfactant: 90-10 - \$12.73

GrazonNext: \$52.30

Milestone: \$299.73

Transline \$116.97

State, City & Privates: Chemical Rates / gallon

2-4D Amine, Aquatic labeled: \$35.00

Rodeo or Equivalent: \$55.00

Roundup Pro or Equivalent: \$42.00

Plateau or Equivalent: Basf Plateau -\$135.00 Alligare Panoramic - \$130.00

Tordon 22K or Equivalent: \$60.00

Nonionic Surfactant: \$15.00

GrazonNext: \$60.00

Milestone: \$320.00

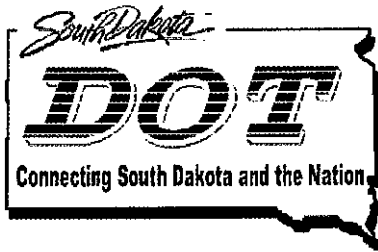
Transline: \$135.00

Dicamba: \$90.00

Hourly and equipment rates

State, City & Privates \$60/hr-truck, \$50/hr-RTV, Man hour-\$45/hr, 1hr minimum

Water charges: \$.06/gallon - 500 gallon minimum



Department of Transportation

Watertown Area Office

5000 9th Avenue SE

Watertown, South Dakota 57201 (605)882-5166

Fax: (605) 882-5117

February 27, 2023

Mr. Steve Molengraaf
Codington County Weed & Pest Board
14 1st Ave, SE
Watertown, SD 57201

Re: Noxious Weed Control, 2023

Dear Mr. Molengraaf:

It is time again to plan for noxious weed control during the upcoming growing season. With the success of this program in the past, it is hoped that you will be able to continue the control of weeds within the state highway right-of way.

Enclosed is a contract for the "2023" weed spraying. Please fill out and return the contract in its entirety to this office. **Like last year, we need to have form DOT-967 completed and signed. It is required that a copy of the County Commission minutes or resolution authorizing the execution of the agreement be attached as Exhibit D. Also form Dot-967 needs to be signed by the County Commission Chairperson and have the signature notarized.**

We appreciate your county for doing weed spraying for the Department of Transportation and thank you for a job well done.

Sincerely,

DEPARTMENT OF TRANSPORTATION

Matthew R. Brey
Watertown Area Engineer

cc: Mark Peterson – Aberdeen Region Engineer
Calvin Esche, Highway Maintenance Supervisor

**STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION
JOINT POWERS AGREEMENT
FOR WEED SPRAYING SERVICES BY COUNTY**

This Joint Powers Agreement (Agreement) is entered into by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," and Codington County, South Dakota, referred to in this Agreement as the "COUNTY."

BACKGROUND:

1. The STATE is the owner of real property located in Codington County, South Dakota.
2. The STATE wants the COUNTY to control the growth of declared noxious weeds within the right of way of state highway routes.
3. The COUNTY is willing to provide weed spraying services to the STATE.

THE STATE AND THE COUNTY MUTUALLY AGREE AS FOLLOWS:

I. JOINT POWERS

This Agreement does not establish a separate legal entity, as contemplated by SDCL 1-24-5. The cooperative undertaking described in this Agreement will be financed and conducted under the provisions of this Agreement by the COUNTY and the STATE. Each party has responsibilities under the terms of this Agreement and no joint board or administrator will be used. No real property will be purchased for use in connection with this Agreement.

II. THE COUNTY

- A. The COUNTY services under this Agreement will commence May 1, 2023, and will end April 30, 2024, unless terminated earlier pursuant to the terms of this Agreement.
- B. The COUNTY will provide services in compliance with the Americans with Disabilities Act of 1990, and any amendments.
- C. The COUNTY will:
 1. Furnish the necessary equipment, materials, and labor to control the growth of declared noxious weeds in accordance with the bid proposal attached to this Agreement as Exhibit A.
 2. Ensure that the weed spraying is accomplished by personnel properly licensed by the South Dakota Department of Agriculture.
 3. Advise the STATE'S local maintenance shop of the COUNTY'S intent to spray, at least forty-eight (48) hours prior to spraying.
 4. Ensure the COUNTY'S spraying vehicles are equipped with a flashing amber warning light which must be in operation while spraying highway right of way. The COUNTY will not stop its vehicle(s) on the roadway, driving lanes, or shoulders on the Interstate highway system.
 5. Complete form DOT-820 Daily Pesticide Application Record, furnished by the STATE, a copy of which is attached to this Agreement as Exhibit B. The COUNTY will complete this form on a daily basis after completion of the spraying.
 6. Provide the STATE with a completed copy of the DOT-820 Daily Pesticide Application Records within one (1) week after completion of the spraying.

7. Submit an invoice for payment to the STATE. The invoice will be accompanied by the completed original DOT-820 daily form(s). The COUNTY may submit separate invoices for the spring and fall spraying, if the COUNTY desires to do so.
8. Supply the STATE with visible proof the spraying operations are effectively killing noxious weeds. If the spraying operations do not effectively kill the noxious weeds, the COUNTY will not be paid for that portion of the spraying operations the STATE determines were ineffective.

II. THE STATE will:

- A. Pay the COUNTY the actual costs for services as set out below. Payment will be made pursuant to itemized invoices submitted by the COUNTY, and accompanied by the required form DOT-820 Daily Pesticide Application Records.
- B. Reimburse the COUNTY for all labor required to satisfactorily complete the work contemplated by this Agreement based on the hourly rate per employee as stipulated in the attached Exhibit B.
- C. Reimburse the COUNTY for all pesticides and equipment required to satisfactorily complete the work contemplated by this Agreement based on the costs as stipulated in the attached Exhibit B.
- D. Furnish the COUNTY with form DOT-820 Daily Pesticide Application Records.

III. AMENDMENT PROVISION

This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement, and be signed by an authorized representative of each of the parties.

IV. TERMINATION PROVISION

Either party may terminate this Agreement by providing thirty (30) days' written notice to the other. If the COUNTY breaches any term or condition of this Agreement, the STATE may terminate this Agreement with or without notice. If the STATE terminates this Agreement due to the COUNTY'S default, the STATE may adjust any payment due to the COUNTY at the time of termination to cover any additional costs to the STATE due to the COUNTY'S default. Upon termination, the STATE may take over the work and may award another party an agreement to complete the work under this Agreement. If, after the STATE terminates for a default by the COUNTY, it is determined the COUNTY was not at fault, then the COUNTY will be paid for eligible services rendered and expenses incurred up to the date of termination.

V. FUNDING PROVISION

This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If, for any reason, the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement may be terminated by the STATE. Termination for any of these reasons is not a default by the STATE nor does it give rise to a claim against the STATE.

VI. INDEPENDENT CONTRACTOR PROVISION

While performing services under this Agreement, the COUNTY is an independent contractor and not an officer, agent, or employee of the STATE.

No employee of the COUNTY engaged in the performance of services required under this Agreement will be considered an employee of the STATE. No claim under the South Dakota Workers' Compensation Act on behalf of said employee or other person while so engaged and no claim made by any third party as a consequence of any act or omission by the COUNTY will be the STATE'S obligation or responsibility.

VII. EMPLOYEE STATUS PROVISION

Any officer, employee, or agent engaged in joint action under this Agreement will remain an employee with his or her agency during participation in joint action under this Agreement. Each agency will retain exclusive responsibility for its officers, agents, and employees while these officers, agents, and employees are engaged in joint action under this Agreement, including but not limited to responsibility for regular and overtime wages and salaries, unemployment benefits, workers' compensation coverage, health insurance, or other benefits, and liability coverage and indemnity, except as otherwise specifically provided in this Agreement.

VIII. COMPLIANCE PROVISION

The COUNTY will comply with all federal, state and local laws, together with all ordinances and regulations applicable to the work and will be solely responsible for obtaining current information on such requirements. The COUNTY will procure all licenses, permits, or other rights necessary for the fulfillment of its obligation under the Agreement.

IX. INDEMNIFICATION PROVISION

The COUNTY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of performing services under this Agreement. This section does not require the COUNTY to be responsible for or defend against claims or damages arising from errors or omissions of the STATE, its officers, agents, or employees.

X. CONTROLLING LAW PROVISION

This Agreement will be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement will be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

XI. SEVERABILITY PROVISION

If any court of competent jurisdiction holds any provision of this Agreement unenforceable or invalid, such holding will not invalidate or render unenforceable any other provision of this Agreement.

XII. SUPERCESSION PROVISION

All other prior discussions, communications, and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided in this Agreement, this Agreement constitutes the entire agreement with respect to the subject matter.

XIII. The COUNTY has designated its County Commission Chairperson as the COUNTY'S authorized representative and has empowered the Chairperson with the authority to sign this Agreement on behalf of the COUNTY. A copy of the COUNTY'S Commission minutes or resolution authorizing the execution of this Agreement by the Chairperson as the COUNTY'S authorized representative is attached to this Agreement as Exhibit D.

By signature of their representatives below, each party certifies that approval of this Agreement by ordinance, resolution, or other appropriate means has been obtained by that party's governing body or officer pursuant to SDCL § 1-24-3 and § 1-24-6.

Codington County, South Dakota

State of South Dakota
Department of Transportation

By: _____

By: _____

Its: County Commission Chairperson

Its: Secretary

Date: _____

Date: _____

Attest:

Recommended By:

County Auditor/Clerk

Construction/Maintenance Engineer

(COUNTY SEAL)

"Contract" Daily Pesticide Application Record

Date: _____ Contact No: _____

Customer: _____

Contractor: _____

SPRAYING ON THIS DATE WAS ACCOMPLISHED ON: INDICATE WHICH DITCH

Highway No: _____ From MRM _____ To MRM _____ N S E W OR MEDIAN

Highway No: _____ From MRM _____ To MRM _____ N S E W OR MEDIAN

Highway No: _____ From MRM _____ To MRM _____ N S E W OR MEDIAN

Highway No.	Type of Pesticide	Amount Used	Cost/Unit	Cost
_____	_____	_____ X	_____ =	_____
_____	_____	_____ X	_____ =	_____
_____	_____	_____ X	_____ =	_____

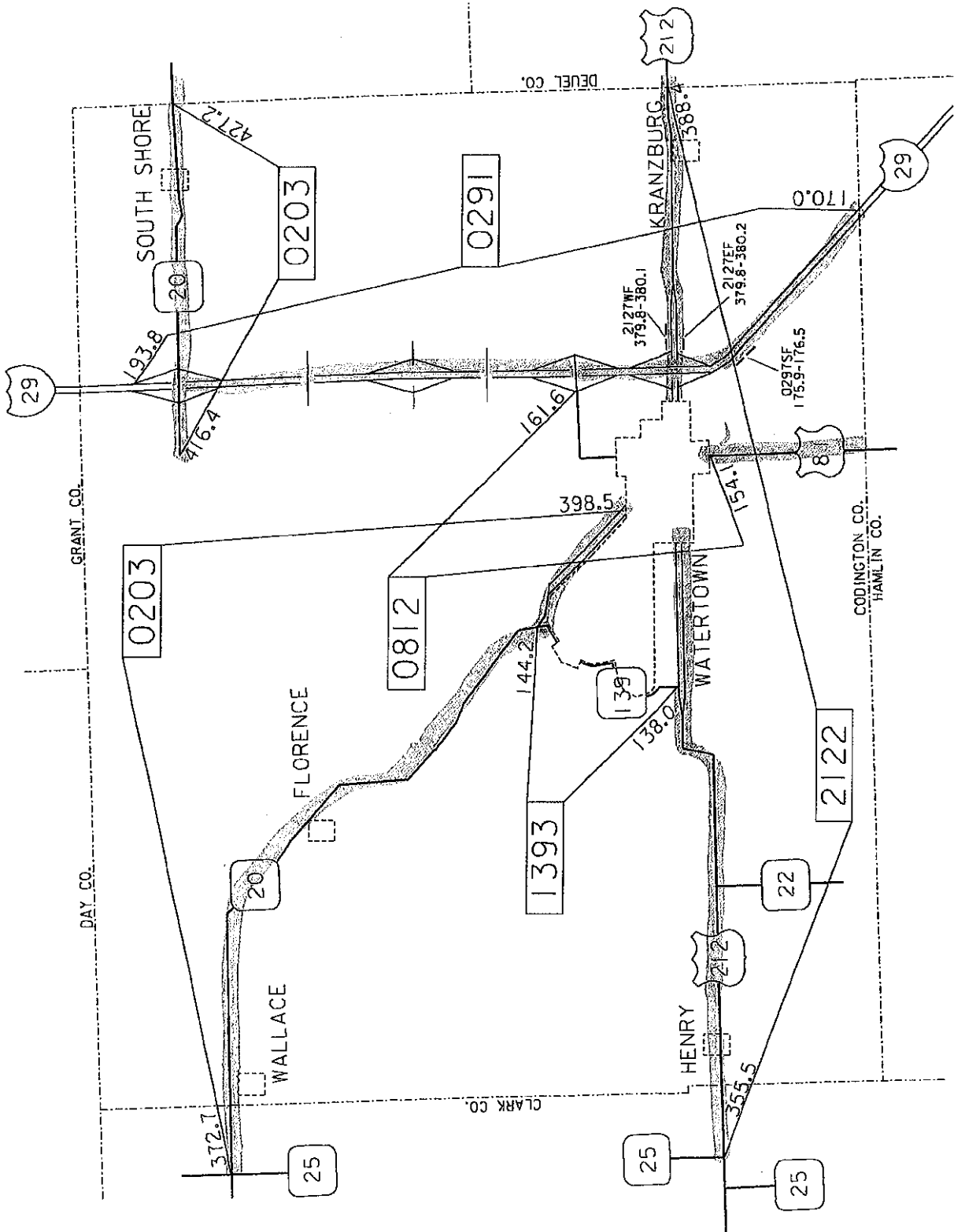
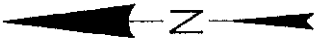
Highway No.	Employee Name	Hours Worked	Rate	Cost
_____	_____	_____ X	_____ =	_____
_____	_____	_____ X	_____ =	_____
_____	_____	_____ X	_____ =	_____

Highway No.	Equipment	Miles or Hours Worked	Rate	Cost
_____	_____	_____ X	_____ =	_____
_____	_____	_____ X	_____ =	_____
_____	_____	_____ X	_____ =	_____
			Total Cost	_____ =

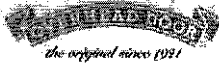
Sprayer Operator Signature

D.O.A. License Number: _____

THIS FORM WILL BE COMPLETED IN TRIPLICATE. ONE COPY WILL BE FORWARDED TO THE LOCAL MAINTENANCE UNIT FOREMAN, ONE TO BE RETAINED ON FILE BY THE COUNTY, AND ONE (ORIGINAL) TO ACCOMPANY THE COUNTY'S INVOICE TO THE STATE FOR PAYMENT.



176-WATERTOWN



Overhead Door Co. of Watertown, Inc

1001 16th St SW • PHONE (605) 882-2029 • WATERTOWN, SD 57201

** Home of Thermacore-The World's Most Advanced Insulated Door **

CODINGTON COUNTY MAINTENANCE
14 1ST AVE. S.E.
WATERTOWN, SD 57201

PHONE # (605) 882-6255 S-(605) 520-6212

Our Fax # (605) 882-2804
Your Fax #
Date 2/20/2023
Job 14 1st Ave. S.E.
Watertown, SD
57201

We propose the following stated material according to the terms and conditions below:

TYPE OF DOOR: 592

FURNISH & INSTALL: SERIES 592 STEEL INSULATED OVERHEAD DOOR, 2" PANEL RIBBED DESIGN. 27 GAUGE STEEL EXTERIOR. R-17.5

3-9'2" X 7'10" DOOR WITH 2" LHT FRONT FULL ANGLE
WHITE IN COLOR
STEEL JAMB WITH JAMB UP WEATHERSTRIP WITH TOP SEAL.

3-8' RSX 1/2 HP ELECTRIC OPERATOR, TROLLEY WITH BRAKE
ELECTRIC PHOTO EYES TO REVERSE IN COMPLIANCE WITH UL325

3- 3 CHANNEL REMOTES (PROGRAMMED ALIKE)

****SUBJECT TO MEASURE BEFORE ORDERING****

Tax Included	SD EXCISE
Total Price	\$11,500.00

All above installed at job site in openings prepared by others, including jamb extensions and any mounting pads. **ALL LOW/HIGH VOLTAGE ELECTRICAL BY OTHERS.**

ALL LABOR WARRANTED FOR A PERIOD OF ONE YEAR BEYOND DATE OF INSTALLATION.

Terms: Payment due at time of service. Any services invoiced are due 1% per month service charge on any unpaid balance. All quotations made for immediate acceptance subject to the availability of materials. We reserve the right to revisions of prices in the event labor costs, material prices and/or freight rates advance. We reserve the right to correct clerical errors. Labor warranty void on unpaid invoices or outstanding balances. Overhead Door Co. of Sioux Falls/Watertown/Brown County will not be held accountable or responsible for any delay in performance outside of our control, and as such will not be responsible or liable for any resulting damages whatsoever, including, but not limited to liquidated damages or associated fines, fees or penalties. Quotation is subject to the addition of any present or future tax imposed by any governmental body affecting the sale or use of this material. Our responsibility ceases with delivery to a common carrier in good order. A receipt from a common carrier shall constitute delivery. Any shortages must be reported in writing within 5 days after receipt.

Please sign and return 1 copy.

ACCEPTED

by

Deposit Required SIGNATURE W/ PO

Overhead Door Co. of Watertown, Inc

by Dave Paradeis

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
For: COMMISSIONERS*****			
79	CONNECTING POINT COMPUTER CENT	INV#423492 - CONNECT CARE	3,875.00
109	HAMLIN COUNTY	SIOUX VALLEY MEETING - 3/15	42.00
152	MULTI BUSINESS SOLUTIONS INC	INV#4361 - HUMAN RESOURCES	3,350.00
157	OFFICE PEEPS, INC.	INV#1017347-0 GABEL STAMP	34.00
193	SOUTH SHORE GAZETTE	FEBRUARY PROCEEDINGS	534.60
223	WATERTOWN PUBLIC OPINION	ACCT#555240 - JAN PROCEEDINGS	1,065.30
			8,900.90 *
For: ELECTION*****			
68	BORNS GROUP	FEBRUARY POSTAGE	88.78
			88.78 *
For: JUDICIAL SYSTEMS****			
65	RHONDA BLAIS		53.06
68	BORNS GROUP		525.72
72	PATRICIA CABLER		53.06
78	REBECCA CONGER		52.04
102	ROBIN FLEMMING		66.32
116	MICHAEL HENRICHS		77.54
129	KEVIN KRANZ		60.20
138	FLOYD (JIM) MAAS		20.00
139	JULIA MAAS		20.00
141	CHARLES MACK		54.08
161	JENNIE PHILLIPS		20.00
197	ERIN STEVER		20.00
199	MICHAEL STURM		61.22
228	KARA ZAUG		63.26
			1,146.50 *
For: AUDITOR*****			
68	BORNS GROUP	FEBRUARY POSTAGE	111.74
79	CONNECTING POINT COMPUTER CENT	INV#423492 - BACKUP	527.75
109	HAMLIN COUNTY	SIOUX VALLEY MEETING - 3/15	14.00
157	OFFICE PEEPS, INC.	INV#1017847-0 METER READING	341.98
157	OFFICE PEEPS, INC.	INV#1019262-0 FOLDERS	61.07
186	SDN COMMUNICATIONS	ACCOUNT# 037830	74.37
			1,130.91 *
For: TREASURER*****			
68	BORNS GROUP	FEBRUARY POSTAGE	624.28
79	CONNECTING POINT COMPUTER CENT	INV#423321/423437 - LASERJET	477.00
156	NUSOURCE FINANCIAL	INV#358910 - VAULT REPAIRS	268.38
157	OFFICE PEEPS, INC.	ACCT#10721 - METER READING/OIL	217.74
157	OFFICE PEEPS, INC.	ACCT#10721 - MISC SUPPLIES	78.31
186	SDN COMMUNICATIONS	ACCOUNT# 037830	96.03
			1,761.74 *
For: COLLECTION AGENCY***			
84	CREDIT COLLECTIONS BUREAU	ACCT#25256- JANUARY COLLECTION	179.90

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
84	CREDIT COLLECTIONS BUREAU	ACCT#25256- JANUARY COLLECTION	364.63
85	CREDIT COLLECTIONS BUREAU	ACCT#25327 -JANUARY COLLECTION	206.55
			751.08 *
For: ST.ATTY./CRIME VICT. *****			
68	BORNS GROUP	FEBRUARY POSTAGE	71.22
71	BURNS LAW OFFICE	CONTRACTED SERVICES - MARCH	3,000.00
75	CHILD'S VOICE ROUTE #6361	EXPERT TESTIMONY - 1/9/23	225.00
79	CONNECTING POINT COMPUTER CENT	INV#423496 - CLOUD	20.00
90	DACOTAH BANK	SUBPEONA - 2/10	30.00
100	MARIA ESCAMILLA	TRANSLATE - 2/7/23	50.00
100	MARIA ESCAMILLA	TRANSLATE - 2/21/23	50.00
157	OFFICE PEEPS, INC.	ACCT#10984 - MISC SUPPLIES	495.04
166	PRAIRIE LAKES HEALTH CARE CENT	ACCT#968273 - SA EXAM	674.00
166	PRAIRIE LAKES HEALTH CARE CENT	ACCT#913347 - BLOOD/ALC	3,740.00
166	PRAIRIE LAKES HEALTH CARE CENT	ACCT#965691 - BLOOD/ALC	3,145.00
169	REBECCA MORLOCK REEVES	CELL PHONE STIPEND - MARCH	40.00
186	SDN COMMUNICATIONS	ACCOUNT# 037830	74.69
202	THOMSON REUTERS-WEST	INV#847774100 - WESTLAW	327.00
215	WALMART - CAPITAL ONE	ACCT#606784 - OFFICE SUPPLIES	41.26
222	WATERTOWN POLICE DEPARTMENT	INV#2023RIEM - SERVER ACCESS	500.00
			12,483.21 *
For: COURT APP. ATTY.**** *****			
59	AUSTIN LAW OFFICES	CAA LIENS - SEE SPREADSHEET	6,380.10
62	MARIE H BALES	TRANSCRIPT - SHANE WALIEZER	191.10
70	BRATLAND LAW	BRAYDEN BROWN 22-1046(O)	994.20
71	BURNS LAW OFFICE		403.50
77	COMPASS COUNSELING		2,250.00
107	GREEN, ROBY, OVIATT,	CAA LIENS - SEE SPREADSHEET	5,783.60
115	HELSPER, MCCARTY & RASMUSSEN	CAA LIENS - SEE SPREADSHEET	1,476.13
174	DAWN RUSSELL	TRANSCRIPT - DAVON BROWN	46.75
174	DAWN RUSSELL	TRANSCRIPT - DANIELLE JOHNSON	46.75
174	DAWN RUSSELL	TRANSCRIPT - MAURICE JOHNSON	25.50
174	DAWN RUSSELL	TRANSCRIPT - GERALD PAULSON	29.75
174	DAWN RUSSELL	TRANSCRIPT -ANDRIES TERBLANCHE	51.00
191	SOCIA LAW, PC	CAA LIENS - SEE SPREADSHEET	3,460.13
			21,138.51 *
For: GOVERNMENT BUILDINGS *****			
60	AUTOMATIC BUILDING CONTROLS	INV#179678 FIRE ALARM MONITOR	280.00
66	BRYAN BLEEKER	CELL PHONE STIPEND - MARCH	25.00
74	CENTURYLINK	ACCT#065882-6297B002093 FINAL	14.42
76	COLE PAPERS, INC.	INV#10265818 - MISC SUPPLIES	381.57
76	COLE PAPERS, INC.	INV#10265854 - MISC SUPPLIES	197.78
86	CRESCENT ELECTRIC SUPPLY CO.	INV#511135062 - MISC SUPPLIES	67.85
89	CULLIGAN WATER CONDITIONING	ACCT#25767 - BOTTLED WATER	425.75
94	DIAMOND VOGEL PAINT CENTER	INV#293187149 - MISC SUPPLIES	34.58
96	DVL FIRE & SAFETY	INV#62528 - ANNUAL INSPECTION	497.50
96	DVL FIRE & SAFETY	INV#62530 - ANNUAL INSPECTION	91.95
96	DVL FIRE & SAFETY	INV#62531 - ANNUAL INSPECTION	4.00
105	GRAINGER	INV#9625391702 - MISC SUPPLIES	179.80
117	HILLYARD/SIOUX FALLS	INV#605042736 - MISC SUPPLIES	637.52

Entry#	Recipient	Description	Amount
126	RICHARD KOHN	CELL PHONE STIPEND - MARCH	25.00
131	J.H. LARSON COMPANY	INV#S102877118 - MISC SUPPLIES	70.90
140	CAPITOL ONE TRADE CREDIT	INV#D04632/6 - MISC SUPPLIES	62.64
146	MASTERS TELECOM	INV#14089 - ALARM LINES	272.40
153	MUNICIPAL UTILITIES	ACCT#2535 - COURTHOUSE	2,597.17
153	MUNICIPAL UTILITIES	ACCT#185235 - NURSE OFFICE	278.47
157	OFFICE PEEPS, INC.	INV#1019343-0 FLASH DRIVE	33.30
160	PETERS DISTRIBUTING, INC	INV#094618 PANIC ALARM SYSTEM	2,036.86
164	PMB 0112	DOCID:TL302191 LONG DISTANCE	194.16
180	S.D. FEDERAL PROPERTY	INV#553765404 - HEADSETS	80.00
186	SDN COMMUNICATIONS	ACCOUNT# 037830	21.34
190	SIOUX VALLEY COOP	ACCT#144890	90.00
208	VERIZON WIRELESS	ACCT#442015275-00004	1,169.80
208	VERIZON WIRELESS	ACCT#342564457-00001	150.12
			9,919.88 *
For: DIRECTOR EQUALIZ.*** *****			
54	A&B BUSINESS SOLUTIONS	INV#1029093 - HP PRINTER	47.21
68	BORNS GROUP	FEBRUARY POSTAGE	5,772.75
103	ALLISON FORBUSH	CELL PHONE STIPEND - MARCH	40.00
142	MANATRON, INC	INV#3186 - 2023 RATE TABLES	5,391.35
143	FIRST INTERSTATE BANK	ACCT END:6455 - IAAO	635.00
157	OFFICE PEEPS, INC.	ACCT#10720 - MISC SUPPLIES	349.79
158	MICHELLE PEDERSON	CELL PHONE STIPEND - MARCH	40.00
168	PRINT 'EM NOW	INV#77722 - RESIDENT TAG/INDEX	174.00
186	SDN COMMUNICATIONS	ACCOUNT# 037830	106.70
187	MELISSA SEARS	CELL PHONE STIPEND - MARCH	40.00
188	HEIDI SELCHERT	CELL PHONE STIPEND - MARCH	40.00
			12,636.80 *
For: REGISTER OF DEEDS*** *****			
68	BORNS GROUP	FEBRUARY POSTAGE	59.20
79	CONNECTING POINT COMPUTER CENT	INV#423466 - 365 ANNUAL	124.00
109	HAMLIN COUNTY	SIOUX VALLEY MEETING - 3/15	14.00
157	OFFICE PEEPS, INC.	ACCT#10292 - MISC SUPPLIES	95.13
186	SDN COMMUNICATIONS	ACCOUNT# 037830	85.36
209	RELIABANK VISA	PRIA - REGISTRATION	169.00
			546.69 *
For: VETERANS SERVICE**** *****			
67	BLUEPEAK	ACCT#016109301 - INTERNET	79.99
68	BORNS GROUP	FEBRUARY POSTAGE	2.66
172	JAY ROBERTS	SIOUX FALLS 2/28-3/2	170.24
			252.89 *
For: SHERIFF***** *****			
61	AXON ENTERPRISE, INC	INV#1 - BATTERY PACKS	436.00
61	AXON ENTERPRISE, INC	INV#138711 - BLACK HANDLES	3,028.60
68	BORNS GROUP	FEBRUARY POSTAGE	99.67
79	CONNECTING POINT COMPUTER CENT	INV#423495 - CONNECT CARE	632.88
157	OFFICE PEEPS, INC.	ACCT#10300 - MISC SUPPLIES	48.52

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
170	REILLY REPAIR INC	INV#38085 - SHAFT BOOT	30.00
178	SD DEPARTMENT OF PUBLIC SAFETY	INV#N1432175SR - TELETYPE SVC	1,350.00
179	S.D. DEPARTMENT OF REVENUE	SPECIAL PLATE FEE	15.20
186	SDN COMMUNICATIONS	ACCOUNT# 037830	106.70
186	SDN COMMUNICATIONS	ACCOUNT# 037830	204.28
190	SIOUX VALLEY COOP	ACCT#45090 - JAN FUEL	3,758.06
190	SIOUX VALLEY COOP	ACCT#145090 - FEB FUEL	3,307.20
201	SWATMOD LLC	INV#202314 - DISCONNECT SWITCH	264.00
207	TWO WAY SOLUTIONS, INC	INV#128108 - MISC REPAIRS	140.97
208	VERIZON WIRELESS	ACCT#442015275-00001	586.25
211	RELIABANK VISA	USPS - POSTAGE	16.26
211	RELIABANK VISA	GENES WESSINGTON - FUEL	14.00
211	RELIABANK VISA	LAW ENFORCEMENT RISK MGMT	275.00
211	RELIABANK VISA	CREATIVE PRODUCT - DARE SUPPLY	648.28
224	WW TIRE SERVICE INC	ACCT#6751 - CREDIT BALANCE	-79.57
224	WW TIRE SERVICE INC	INV#356376 - OIL CHANGE	42.25
224	WW TIRE SERVICE INC	INV#356419 - OIL CHANGE	42.25
224	WW TIRE SERVICE INC	INV#356502 - NEW TIRES	943.75
224	WW TIRE SERVICE INC	INV#356786 - OIL CHANGE	42.25
224	WW TIRE SERVICE INC	INV#356816 - OIL CHANGE	42.25
			15,995.05 *

For: COUNTY JAIL*****

55	ADVANCED CORRECTIONAL	INV#125881 - INMATE CARE	18,583.16
57	ALCOHOL MONITORING SYSTEMS	INV#270690 - GPS FEES	609.20
57	ALCOHOL MONITORING SYSTEMS	INV#273252 - GPS FEES	668.80
63	BOB BARKER CO.	INV#1877825 - MISC SUPPLIES	238.85
68	BORNS GROUP	FEBRUARY POSTAGE	10.34
76	COLE PAPERS, INC.	INV#10265846 - MISC SUPPLIES	61.94
76	COLE PAPERS, INC.	INV#10265816 - MISC SUPPLIES	984.29
79	CONNECTING POINT COMPUTER CENT	INV#423495 - CONNECT CARE	632.87
79	CONNECTING POINT COMPUTER CENT	INV#423213 - PRINTER SETUP	185.00
79	CONNECTING POINT COMPUTER CENT	INV#423266 - DESKTOP	1,227.00
80	CONSOLIDATED CORRECTIONAL	INV#350222223 - INMATE MEALS	13,148.12
88	C & S CHEMICAL	INV#230237 - CHEMICALS	82.00
93	DIAMOND DRUGS	INV#1298253 - INMATE MEDS	1,122.64
96	DVL FIRE & SAFETY	INV#62527 - ANNUAL INSPECTION	808.00
99	ENGELSTAD ELECTRIC CO.	INV#30152 - DOOR REMODEL	266.58
100	MARIA ESCAMILLA	CELL PHONE STIPEND - MARCH	40.00
108	JUSTIN HALAJIAN	CELL PHONE STIPEND - MARCH	40.00
110	L.L. HARDER, INC	INV#594843 - INFINITE SWITCH	91.80
117	HILLYARD/SIOUX FALLS	INV#605042737 - MISC SUPPLIES	455.88
119	HYVEE #1871 ACCTS RECEIVABLE	ACCT#54215 - INMATE MEDS	113.51
120	IHS PHARMACY	ACCT#SDA0299999 - INMATE MEDS	207.84
147	MCKESSON MEDICAL SURGICAL	INV#20315922 - MISC SUPPLIES	25.29
147	MCKESSON MEDICAL SURGICAL	INV#20323040 - MISC SUPPLIES	156.79
148	MENARDS	ACCT#30970265 - MISC SUPPLIES	112.71
148	MENARDS	ACCT#30970265 - MISC SUPPLIES	80.41
153	MUNICIPAL UTILITIES	ACCT#2536 - DETENTION CENTER	6,085.25
155	SHAWN NILLS	CELL PHONE STIPEND - MARCH	40.00
157	OFFICE PEEPS, INC.	INV#1016023-0 - GLOVES	213.41
159	PENNINGTON COUNTY JAIL	TRANSPORT BILLING	236.64
166	PRAIRIE LAKES HEALTH CARE CENT		1,938.30
166	PRAIRIE LAKES HEALTH CARE CENT		254.65
166	PRAIRIE LAKES HEALTH CARE CENT		9.01
166	PRAIRIE LAKES HEALTH CARE CENT		11.74

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
167	PRECISION KIOSK TECHNOLOGIES	INV#3774 - DAMAGED KIOSK	2,841.88
178	SD DEPARTMENT OF PUBLIC SAFETY	INV#N1432175SR - TELETYPE SVC	1,350.00
186	SDN COMMUNICATIONS	ACCOUNT# 037830	96.03
186	SDN COMMUNICATIONS	ACCOUNT# 037830	204.28
189	SHERWIN WILLIAMS	INV#2865-7 PAINT SUPPLIES	129.15
194	SOUTHERN FOLGER CONTRACTING	INV#1018 - NEW METAL DOORS	97,304.00
195	STEVE STAHLKE	CELL PHONE STIPEND - MARCH	25.00
196	STAR LAUNDRY	ACCT#1370-00001	2,837.30
216	WARNE PLUMBING	INV#5026 - HOT WATER ISSUE	902.74
217	WATERTOWN AMBULANCE		250.00
			<hr/>
			154,682.40 *

For: CORONER*****

91	DAKOTA EMBALMING & TRANSPORT		170.00
175	SANFORD HEALTH		2,424.00
175	SANFORD HEALTH		2,303.00
175	SANFORD HEALTH		2,200.00
210	RELIABANK VISA	JURGENS - ENVELOPES	79.00
			<hr/>
			7,176.00 *

For: CARE OF POOR*****

56	ANGELA HYDE	FEBRUARY CONSULTING	1,250.00
58	OFFICE OF THE ATTORNEY GENERAL	STATE BACKGROUND CHECK	26.75
67	BLUEPEAK	ACCT#054936101	286.78
68	BORNS GROUP	FEBRUARY POSTAGE	2.09
79	CONNECTING POINT COMPUTER CENT	INV#423214 - TRIPP LITE	8.00
81	C&R DEVELOPERS		3,000.00
83	CRAWFORD-OSTHUS FUNERAL CHAPEL		2,575.00
121	INTERLAKES COMMUNITY ACTION	INV#2041 - CASE MANAGEMENT	1,456.47
127	RANDY KONOLD		429.00
128	K&R MANAGEMENT		740.00
128	K&R MANAGEMENT	UNIT UTILITIES	224.07
130	KTQ ENTERPRISE, LLC		3,125.00
136	COURTNEY LIVINGSTON		2,320.00
150	M&M INVESTING, LLC		4,800.00
154	MUNICIPAL UTILITIES	ERA - UTILITY ASSISTANCE	4,182.74
157	OFFICE PEEPS, INC.	ACCT#27715 - MISC SUPPLIES	206.27
163	PJNI, LLC		5,650.00
182	SDACC	WELFARE - SPRING WORKSHOP	50.00
203	THREE ACORNS	OFFICE RENT - MARCH	775.00
204	THREE OAKS II		5,430.00
204	THREE OAKS II		1,244.00
212	RELIABANK VISA	AMAZON - FURNITURE/MISC	269.45
212	RELIABANK VISA	HYVEE - INTERAGENCY MEETING	16.11
212	RELIABANK VISA	VERIZON BILL	104.32
218	WATERTOWN CARES	START UP COSTS	15,000.00
219	WATERTOWN HOUSING AUTHORITY		990.00
221	WATERTOWN MHP, LLC		2,202.83
221	WATERTOWN MHP, LLC		1,765.04
227	YWH, LLC		950.00
227	YWH, LLC		695.00
227	YWH, LLC		2,400.00
227	YWH, LLC		3,000.00
			<hr/>
			65,173.92 *

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
For: COUNTY NURSE*****			
68	BORNS GROUP	FEBRUARY POSTAGE	78.97
97	EIGHT TEN PROPERTIES, LLC	OFFICE RENT - MARCH	1,740.00
			<u>1,818.97</u> *
For: SENIOR AID*****			
121	INTERLAKES COMMUNITY ACTION	FUNDS SUP COMM SVC WRKR - MAR	1,212.83
			<u>1,212.83</u> *
For: DOMESTIC ABUSE*****			
64	BEACON CENTER	ALLOCATED FUNDS - MARCH	1,000.00
			<u>1,000.00</u> *
For: MENTALLY ILL*****			
181	SD STATE TREASURER	FEBRUARY SERVICES	1,657.32
			<u>1,657.32</u> *
For: DEVELOP. DISABLED***			
181	SD STATE TREASURER	FEBRUARY SERVICES	300.00
			<u>300.00</u> *
For: BOARD MENTAL ILLNESS *****			
124	MARK KATTERHAGEN		12.00
125	KENNEDY PIER LOFTUS & REYNOLDS		262.15
132	VAL LARSON		22.50
133	LEWIS & CLARK BHS		184.00
133	LEWIS & CLARK BHS		184.00
133	LEWIS & CLARK BHS		184.00
133	LEWIS & CLARK BHS		184.00
134	LEWNO LAW OFFICE		155.10
134	LEWNO LAW OFFICE		190.10
135	LINCOLN CO TREASURER		579.24
137	DARCY LOCKWOOD		12.00
137	DARCY LOCKWOOD		22.50
225	YANKTON CO. SHERIFF		50.00
226	YANKTON CO TREASURER		124.30
226	YANKTON CO TREASURER		124.30
			<u>2,290.19</u> *
For: REC./BOYS GIRLS CLUB *****			
69	BOYS & GIRLS CLUB	ALLOCATED FUNDS - MARCH	1,625.00
69	BOYS & GIRLS CLUB	JDAI REIMBURSMENT - FEB	6,271.00
			<u>7,896.00</u> *
For: COUNTY PARK*****			

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
104	GLACIAL LAKES & PRAIRIES TOUR.	INV#4716 - TRAVEL SHOW CO-OP	195.00
153	MUNICIPAL UTILITIES	MULTIPLE ACCTS - MEMORIAL PARK	652.61
220	WATERTOWN LAWN & GARDEN	INV#19003 - NEW GRAVELY MOWER	14,733.76
			15,581.37 *
For: AG. BUILDING*****			
53	3E GENERATOR SHOP	INV#922147 - ANNUAL SERVICE	460.41
76	COLE PAPERS, INC.	INV#10265818 - MISC SUPPLIES	209.62
96	DVL FIRE & SAFETY	INV#62529 - ANNUAL INSPECTION	500.95
112	RON HARTLEY	CELL PHONE STIPEND - MARCH	25.00
114	JAMES HEDGES	CELL PHONE STIPEND - MARCH	25.00
117	HILLYARD/SIOUX FALLS	INV#605042735 - MISC SUPPLIES	79.20
148	MENARDS	ACCT#30970265 - MISC SUPPLIES	88.48
149	MIDCONTINENT COMMUNICATIONS	ACCT#141537001	236.78
151	MOE'S COMMERCIAL CLEANING	FARM SHOW WEEK - CLEANING	500.00
153	MUNICIPAL UTILITIES	ACCTS:871/872/184881 - AG EXT	5,279.70
153	MUNICIPAL UTILITIES	ACCT#184862 - SDSU EXT	440.47
165	POMP'S TIRE SERVICE, INC	INV#1590025563 - STEER MOUNT	60.90
190	SIOUX VALLEY COOP	ACCT#144890	136.28
198	STEVE'S WORLD	INV#12516 - BLADE GUIDE	45.43
200	SCOTT SWANSON	CELL PHONE STIPEND - MARCH	25.00
			8,113.22 *
For: EXTENSION*****			
106	GREAT AMERICA FINANCIAL SVC	INV#33502660 - TOSHIBA COPIER	397.70
149	MIDCONTINENT COMMUNICATIONS	ACCT#111255701	88.39
157	OFFICE PEEPS, INC.	INV#1017128-1 MAILER	24.00
162	PITNEY BOWES	ACCT#0010564496 - POSTAGE	193.48
184	SDAE4-HP	JODI LOEHRER - REGISTRATION	65.00
			768.57 *
For: WEED CONTROL*****			
82	C & R SUPPLY	INV#1348663 - MISC SUPPLIES	150.00
87	CROSSROADS HOTEL	ACCT#28428303 - 2/14-2/17	278.97
87	CROSSROADS HOTEL	ACCT#28428304 - 2/14-2/17	278.97
98	JOHN ENGELS	RECERTIFICATION - REIMBURSED	50.00
145	FIRST INTERSTATE BANK	APPLICATOR TRAINING/LICENSE	55.88
153	MUNICIPAL UTILITIES	ACCT#16640 - WEED PEST	112.55
157	OFFICE PEEPS, INC.	INV#1017053-0 CARTRIDGE	137.15
190	SIOUX VALLEY COOP	ACCT#144890	40.00
208	VERIZON WIRELESS	ACCT#642002639-00001	155.94
			1,259.46 *
For: PLANNING BOARD*****			
68	BORNS GROUP	FEBRUARY POSTAGE	177.75
157	OFFICE PEEPS, INC.	INV#1017128-0 ENVELOPES	22.02
223	WATERTOWN PUBLIC OPINION	ACCT#551748 - PUBLIC HEARING	18.16
			217.93 *
For: ROAD & BRIDGE*****			

CODINGTON COUNTY
VERIFIED CLAIMS

Entry#	Recipient	Description	Amount
10	A-OX WELDING	SUPPLIES	581.15
11	AUTO VALUE	REPAIRS/MAINT.	19.99
12	AVERA OCCUPATIONAL MEDICINE -	REPAIRS/MAINT.	104.00
13	BANNER ASSOCIATES, INC	REPAIRS/MAINT.	5,516.00
14	BATTERIES UNLIMITED	REPAIRS/MAINT.	60.00
15	BLUEPEAK	UTILITIES	89.99
68	BORNS GROUP	FEBRUARY POSTAGE	1.72
16	BUTLER MACHINERY	REPAIRS/MAINT.	329.49
16	BUTLER MACHINERY	SUPPLIES	892.10
19	CARTNEY BEARING & SUPPLY	REPAIRS/MAINT.	131.71
73	JEFF CASE	CELL PHONE STIPEND - MARCH	25.00
21	CODINGTON-CLARK ELECTRIC COOPE	UTILITIES	35.62
22	CUSTOM TRUCK EQUIPMENT INC.	REPAIRS/MAINT.	3,232.31
92	MATTHEW DARGATZ	CELL PHONE STIPEND - MARCH	25.00
23	D K DIESEL INJECTION	REPAIRS/MAINT.	283.80
95	JAMIE DOLEN	CELL PHONE STIPEND - MARCH	25.00
24	DUININCK INCORPORATED	REPAIRS/MAINT.	9,075.00
24	DUININCK INCORPORATED	SUPPLIES	23,263.92
25	DVL FIRE AND SAFETY	REPAIRS/MAINT.	1,091.40
101	RANDALL G. FALVEY	CELL PHONE STIPEND - MARCH	25.00
26	FASTENAL COMPANY	SUPPLIES	45.55
47	TOWN OF FLORENCE	UTILITIES	80.85
109	HAMLIN COUNTY	SIOUX VALLEY MEETING - 3/15	28.00
111	RICK HARTLEY	CELL PHONE STIPEND - MARCH	40.00
113	DAVID HEDDING	CELL PHONE STIPEND - MARCH	25.00
118	RICK HOLINKA	CELL PHONE STIPEND - MARCH	25.00
28	I STATE TRUCK CENTER	REPAIRS/MAINT.	73.11
29	JENSEN FEED & GRAIN	SUPPLIES	9,712.70
123	MITCHELL KALLHOFF	CELL PHONE STIPEND - MARCH	25.00
30	KIMBALL MIDWEST	SUPPLIES	739.57
229	ERIK KOSAK	CELL PHONE STIPEND - FEB	25.00
229	ERIK KOSAK	CELL PHONE STIPEND - MARCH	25.00
31	LAKE AREA DOOR	REPAIRS/MAINT.	2,753.07
31	LAKE AREA DOOR	SUPPLIES	132.00
18	CAPITOL ONE TRADE CREDIT	SUPPLIES	97.91
32	MACKSTEEL WAREHOUSE, INC.	SUPPLIES	1,905.47
33	MASTER BURN	REPAIRS/MAINT.	38.56
27	FIRST INTERSTATE BANK	SUPPLIES	533.44
34	MENARDS	SUPPLIES	1,162.82
35	MUNICIPAL UTILITIES	UTILITIES	1,302.88
36	NAPA CENTRAL	REPAIRS/MAINT.	266.41
36	NAPA CENTRAL	SUPPLIES	777.32
36	NAPA CENTRAL	SUPPLIES	18.80
37	NORTHWESTERN ENERGY	UTILITIES	769.62
38	OTTERTAIL POWER CO,	UTILITIES	47.32
39	POMP'S TIRE SERVICE, INC.	REPAIRS/MAINT.	179.70
40	PRINT EM NOW	SUPPLIES	128.00
171	ROBYN RITER	CELL PHONE STIPEND - MARCH	25.00
176	BRAD SCHWINGER	CELL PHONE STIPEND - MARCH	25.00
44	SOUTH DAKOTA DEPT. OF TRANSPOR	REPAIRS/MAINT.	40.64
41	SHARP ELECTRIC, LLC	REPAIRS/MAINT.	153.06
42	SHERWIN WILLIAMS CO.	SUPPLIES	50.00
43	SIOUX RURAL WATER SYSTEM	UTILITIES	54.00
192	LYNN SOLBERG	CELL PHONE STIPEND - MARCH	40.00
48	TOWN OF SOUTH SHORE	UTILITIES	76.00
45	STAN HOUSTON EQUIPMENT	SUPPLIES	1,887.45
46	STAR LAUNDRY	SUPPLIES	63.61

CODINGTON COUNTY
— VERIFIED CLAIMS —

Entry#	Recipient	Description	Amount
20	CNH INDUSTRIAL ACCOUNTS	REPAIRS/MAINT.	27.84
205	DOUGLAS D. TORSTENSON	CELL PHONE STIPEND - MARCH	25.00
49	VERIZON	UTILITIES	40.01
214	MARLONIE VOGELSANG	CELL PHONE STIPEND - MARCH	25.00
17	CAPITAL ONE	SUPPLIES	22.03
17	CAPITAL ONE	SUPPLIES	112.22
50	WHEELCO	REPAIRS/MAINT.	611.56
50	WHEELCO	SUPPLIES	-272.60
51	XEROX CORPORATION	SUPPLIES	151.37
			<u>68,923.49</u> *
For: E-911*****			
186	SDN COMMUNICATIONS	ACCOUNT# 037830	272.39
			<u>272.39</u> *
For: EMERGENCY MANAGEMEN*****			
53	3E GENERATOR SHOP	INV#922145 - ANNUAL INSPECTION	513.66
53	3E GENERATOR SHOP	INV#922146 - ANNUAL INSPECTION	640.97
68	BORNS GROUP	FEBRUARY POSTAGE	.90
79	CONNECTING POINT COMPUTER CENT	INV#423375/423493 - CC/SERVICE	314.75
122	SCOTT JONGBLOED	HMEP GRANT - HAZMAT CLASS	2,250.00
144	FIRST INTERSTATE BANK	ACCT END:6075 - MAC'S/MENARD'S	70.90
149	MIDCONTINENT COMMUNICATIONS	ACCT#143575101	157.93
153	MUNICIPAL UTILITIES	ACCTS:17994/186332 EMERG MGMT	97.76
153	MUNICIPAL UTILITIES	ACCT#11375 - EMERG MGMT	794.58
173	DON ROWLAND	HMEP GRANT - HAZMAT CLASS	2,250.00
185	SDEMA	MEMBER DUES - CHERI HOWELL	30.00
185	SDEMA	MEMBER DUES - ANDREW DELGADO	30.00
186	SDN COMMUNICATIONS	ACCOUNT# 037830	21.34
190	SIOUX VALLEY COOP	ACCT#140190 - FEB FUEL	71.01
206	JAMES TORSTENSON	CELL PHONE STIPEND - MARCH	20.00
208	VERIZON WIRELESS	ACCT#942332049-00002	303.34
208	VERIZON WIRELESS	ACCT#942332049-00001	93.66
213	RELIABANK VISA	POMPS - ATV TIRE REPAIR	71.58
			<u>7,732.38</u> *
For: 24/7 SOBRIETY FUND** *****			
177	SD ATTORNEY GENERAL'S OFFICE	FEBRUARY DISBURSEMENTS	899.00
177	SD ATTORNEY GENERAL'S OFFICE	FEBRUARY DISBURSEMENTS	3,597.00
			<u>4,496.00</u> *
For: REGISTER OF DEEDS*** *****			
181	SD STATE TREASURER	FEB BIRTHS/DEATHS/EVRSS/GEN	1,680.00
			<u>1,680.00</u> *
For: STATE MOTOR VEHICLE* *****			
181	SD STATE TREASURER	FEBRUARY COLLECTIONS	568,327.00
			<u>568,327.00</u> *

CODINGTON COUNTY
----- VERIFIED CLAIMS -----

<u>Entry#</u>	<u>Recipient</u>	<u>Description</u>	<u>Amount</u>
For: LAW LIBRARY FUND****	*****		
202	THOMSON REUTERS-WEST	INV#847749456 - LIBRARY ACCESS	315.61
			<u>315.61</u> *
For: MOD/PRESV RELIEF****	*****		
183	SDACO	FEBRUARY M&P RELIEF	460.00
			<u>460.00</u> *
		TOTAL CHECKS	1,008,107.99 *

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS

EMPLOYEE NAME Jeff Riley		DATE 4/1/2023
EFFECTIVE DATE 4/1/2023	POSITION TITLE Hwy Maint Grade 10	DEPARTMENT Hwy Dept
CURRENT STEP 1	NEW STEP 1	
CURRENT PAY RATE \$15.26	NEW PAY RATE \$16.10	
REASONS FOR CHANGE Seasonal		

EMPLOYEE SIGNATURE _____

DEPARTMENT HEAD SIGNATURE _____

DATE _____

COUNTY COMMISSIONERS _____

DATE _____

PLEASE SUBMIT FORM TO THE AUDITOR'S OFFICE ONE MONTH PRIOR TO THE EFFECTIVE OR ANNIVERSARY DATE.

CODINGTON COUNTY

INDIVIDUAL EMPLOYEE TRAVEL REQUEST

Department Highway

Name of traveling employee Eric Kosak, Harry Rounds

Employee title _____ Employee status exempt nonexempt _____

Purpose of travel Annual MSHA Training

Method of transportation County pickup

Destination Milbank, SD

Departure date _____ Departure arrival date and time _____

Return date _____ Return arrival date and time _____

Costs

Conveyance expense (airplane, vehicle mileage, vehicle rental, etc.) N/A

Lodging expense None

Meals \$14.00 + \$14.00 Registration _____

Other costs _____

Overtime costs involved in the requested travel _____

Can the traveling employee's hours be flexed to reduce or eliminate overtime costs?

Yes, No _____ If no, why _____

Is this travel a budgeted item? Yes, X No

County Commission

Travel requests approved: yes _____ no _____ Comments _____

Commission Chairman, _____ Date _____