

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, November 18, 2025

1. **Pledge of Allegiance**
2. **Call for public comments. 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 November 18, 2025, agenda**
5. **Action to approve November 04, 2025, minutes of the Board of Codington County Commissioners**
6. **Monthly Reports**
 - a. **Auditor**
 - b. **Director of Equalization**
 - c. **Community Service Director**
 - d. **Highway**
 - e. **Facility Manager**
7. **Action to approve Resolution 2025-18 to set Highway fees**
8. **Action to declare Highway equipment surplus to be sold on Purple Wave (Semi & 600-gallon oil pot)**
9. **Action to approve FY2027 Contractual Weed Grant application**
10. **Discussion/possible action to approve purchase of mower for Memorial Park, this is a budgeted item**
11. **Discussion/possible action to approve purchase of vehicle (straight or trade in purchase) for Director of Facilities out of the Government Building budget**
12. **Action to approve the Auditor's acct. w/Treasurer and note monthly Register of Deeds fees**
13. **Action to approve a job description for Administrative Support position in Auditor's Office**
14. **Action to approve a revised wage scale adding Auditor's Office Administrative Support position**
15. **Action to advertise and hire a part-time Administrative Support position to fill a vacancy in the Auditor's Office**
16. **Note office closures for November 27 & 28, Thanksgiving Day**
17. **Action to approve abatement applications**
18. **Action to approve claims for payment**
19. **Action to approve automatic budget supplements**
20. **Action to approve personnel changes**
21. **Action to approve travel requests**
22. **Public Notices – a possible quorum of Commissioners could be in attendance at:**
 - a. **Farm Business Banquet, November 20th, 2025, Watertown Event Center, 5:30 p.m. social, 6 p.m. dinner**

23. Old Business

24. New Business

25. Open

a. Public Comments

b. Commission Comments

26. Action to enter into Executive session pursuant to SDCL 1-25-2

(1) Discussion of personnel issues (SDCL 1-25-2(1))

(2) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters (SDCL 1-25-2(3))

(3) Preparing for contract negotiations or negotiating with employees or employee representatives (SDCL 1-25-2(4))

(4) Discussion of pricing or marketing strategies when public disclosure may harm the competitive position of the county owned business (SDCL 1-25-2(5))

(5) Discussion of information pertaining to the protection of public or private property (SDCL 1-25-2(6))

27. 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**

November 18, 2025

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, November 18, 2025, at the Codington County Court House. Commission members present were Tyler McElhany, Myron Johnson, Randall Schweer; and Troy VanDusen; Lee Gabel was absent; Chair VanDusen, presiding. The pledge of allegiance was led by Commissioner McElhany.

CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS

Chair VanDusen 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 McElhany, second by Schweer, to approve the agenda for November 18, 2025, as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by McElhany, to approve the minutes of November 04, 2025; all voted aye; motion carried.

MONTHLY REPORTS

Auditor, Brenda Hanten, updated the Board: Levy calculations for taxes payable in 2026 have been submitted to the SD Dept. of Revenue; year-end budget balances are being monitored for compliance; will be attending an election workshop. **Director of Equalization, Shawna Constant**, updated the Board: The appraisers have finished up out at Lake Kampeska the properties that they had went to already and are now doing all the building permits, any of the new builds, big commercial properties before bad weather hits; the office staff has finished taking applications for the assessment programs that are due November 1st, they are working on sales up through the end of October which get sent to the Dept. of Revenue, once they are sent in I start working on the intentions for the 2026 assessment year payable 2027 which is due January 1st, 2026. **Welfare Director, Sara Foust**, updated the Board: 33 unique individuals were served in October; Medicaid Reimbursement - \$887.90 for October; DOH CHW Grant reimbursement - \$293.64, Community Service Office – Staff have been busy with more complicated needs in the office; applying for the CHW Opioid Grant \$20,000 per CHW for a total of \$40,000 for the Community Service Office; attended Monastery visioning group – focusing on a volunteer coordinator; was part of a panel at the Early Learner Summit in Chamberlain talking about why we are becoming an Early Learner Community; attended the Dakota Resources community building conference last week. Systems of Care/Codington Connects – Interagency met last week at Midwest Bible Camp; the Agency of the month is Sanford Family Planning and Mary Drevecky, is the individual of the month; Housing – working with steering committee, exploring funding opportunity for Transitional housing; Childcare – Childcare team is meeting next week and planning to redo a community survey. Centralized Services – Codington Connects is finalizing a non-profit statue and looking at numbers to determine feasibility; check out Codington Connects at www.codingtonconnects.com for more events and information about the community. **Highway Superintendent, Randy Falvey**, updated the Board: Grangaard Construction Inc. has started the 14th Avenue bridge project last week, there has already been an accident on the east end of the bridge, please be aware of the detour on 10th Avenue; all roads have been striped on the freshly chip sealed roads along with the 2 mile stretch of County Road 20-4; Duinick

finished working on the Florence Main street repaving project, we did some cleanup and tie in work to complete the project; have done more culvert scouring project work throughout the county, consisting of laying rip rap and regrind at the edges of the culverts to prevent further erosion; finished hauling gravel for the season, started doing some tree cutting and cleanup; picked up our new dump truck from Northern Truck in Fargo after having the box and hydraulics installed; Basin Construction is continuing to work on the Truck Storage upgrade project on the north end of the county shop, cement and drains are installed, waiting on the grates to be installed, started framing in the doors, finished the final fall grass cutting along all of our roads; finished prepping our snow removal equipment for the winter season, we replaced all of our sander chains and sprockets along with some other minor components; we had our first snow event already, last Saturday, sent the guys out for a few hours to put down sand and to scrape some snow in areas, the first snow turned a little greasy as it got packed from traffic and started to melt. **Facility Manager, Steve Molengraaf**, Ag. Building – the concrete in front of the salering door entrance has been replaced, a small section by the sidewalk of the warranty work has been milled with laying of the new asphalt this week, when this project meets the warranty inspection, Waylon Blasius from Banner will meet with the Board for the final payment of the parking lot project; staff have been hauling some clay filling in the barn to build up the low spots in the barn, they will set new posts alongside the rotted post on the west wall of the barn throughout the winter; Court House – the garbage containment was completed yesterday, with the forms to be removed either by the end of the week or the beginning of next week; staff are painting the Treasurer's office in preparation of the carpet for the office to be installed in next few weeks; the senior maintenance tech and myself attended the Safety Conference last week; Detention Center – the main waterline valve was replaced last week; Park – everything was winterized by the end of October; Weed – invoices were sent out at the end of October, which I'm starting to receive payments back; WNV – Working on getting items that were budgeted this year completed.

HIGHWAY DEPARTMENT RENTAL FEES

Highway Superintendent, Randy Falvey, presented the Board with a resolution setting fees for making County Road equipment available to cities, towns, and townships on a rental basis. Mr. Falvey noted the last update was done in 2018, so he has made some minor changes to seven areas which he reviewed with the Board. The Board took action to approve the following resolution.

RESOLUTION 2025-18

Whereas, Resolution 765 was adopted to make County road equipment available to cities, towns, and townships on a rental basis

AND WHEREAS, the County road equipment represents a large investment by the taxpayers, the County Highway Superintendent is hereby ordered to set up equipment rental rates including operators for snow removal and maintenance as follows:

Motor grader with operator - \$121.00 per hour
 Motor grader with plow/wing & operator - \$130.00 per hour
 Truck/plow & operator – \$93.00 per hour
 Loader with rotary plow & operator - \$199.00 per hour
 Loader & operator - \$110.00 per hour
 Backhoe & operator - \$119.00 per hour
 Mower tractor & operator - \$85.00 per hour

Minimum charge of one-hour, additional time in ½ hour increments.

Any other equipment to be billed at County's cost plus 2%.

Codington County, 18 November 2025

The above and foregoing resolution was moved for adoption by Commissioner McElhany, second by Commissioner Schweer, and upon vote of the Board all present voted aye; motion carried.

Dated at Watertown, South Dakota, this 18th day of November 2025.

Troy VanDusen
Chairman

ATTEST:

Brenda Hanten
Auditor

SURPLUS HIGHWAY EQUIPMENT

Motion by Johnson, second by McElhany, to declare the following Highway equipment surplus to be sold on Purple Wave; 2002 International IHC Semi Tractor Vin#HSXLAST92J031108; 1951 600-gallon Rosco Oil Pot Oil Distributor; all voted aye; motion carried.

WEED CONTROL GRANT

Motion by McElhany, second by Schweer, to approve an application for FY 2027 Contractual Grant funds; from the South Dakota Dept. of Agriculture; to be used to purchase chemicals; improved spraying equipment, for adding improvement of environment and material practices, and assist in seasonal labor costs; all voted aye; motion carried.

MOWER FOR MEMORIAL PARK

Motion by Johnson, second by McElhany, to approve an estimate for a new Gravely Mower 560, 60" deck for Memorial Park from Watertown Lawn & Garden & Small Engine Repair Inc., in the amount of \$15,404.00, Facility Manager, Steve Molengraaf, informed the Board that the other mowers are getting quite a few hours on them and there is close to 40 acres that needs to be mowed; all voted aye; motion carried.

VEHICLE FOR GOVERNMENT BUILDINGS

Motion by McElhany, second by Johnson, to approve purchase of 2024 GMC Terrain for Government Buildings from Watertown Ford, in the amount of \$25,110.00, Facility Manager, Steve Molengraaf, informed the Board that the current vehicle is getting a few miles on it and there is another county department that is interested in acquiring it; all voted aye; motion carried.

AUDITOR'S ACCT. W/TREASURER AND REGISTER OF DEEDS FEES

Motion by McElhany, second by Schweer, to approve the Auditor's Account of the cash and cash items in the hands of the County Treasurer as of the last business day of October 2025, all present voted aye; motion carried.

Cash on hand	\$ 16,073.07
Checks in Treasurers' possession less than 3 days	\$ 1,108,774.64
Credit Card Charges	\$ 10,799.76
Cash Items	\$ 56,567.38
TOTAL CASH ASSETS ON HAND	\$ 1,192,214.85
RECONCILED CHECKING	
Reliabank (Memorial Park)	\$ 2,292.03
Reliabank Dakota	\$ 39,425,364.94

INVESTMENTS

SD Public Funds Investment	\$ 1,099.37
Plains Commerce Bank CD's	\$ 500,000.00
TOTAL CASH ASSETS	\$ 41,120,971.19
General Ledger Cash Balance by Funds	
General	\$ 11,896,359.81
General restricted cash	\$ 500,000.00
Sp. Revenue	\$ 9,664,744.14
County Jail Build	\$ 5,331,179.94
Custodial	\$13,728,687.30
(schools \$10,492,433.07, townships \$167,578.17; city/towns \$2,309,564.48)	
TOTAL GENERAL LEDGER CASH	\$41,120,971.19

The Board noted Register of Deeds fees, in the amount of **\$41,279.55**, were collected in the month of October 2025.

AUDITOR'S OFFICE ADMINISTRATIVE SUPPORT JOB DESCRIPTION

Motion by McElhany, second by Johnson, to approve a job description for the position of Administrative Support in the Auditor's Office; all voted aye; motion carried.

REVISED WAGE SCALE

Motion by McElhany, second by Schweer, to approve a revised wage scale for the Auditor's Office Administrative Support to Grade 20; all voted aye; motion carried.

New Pay Grade	Title	Dept/Div.	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
AA	Seasonal Weed Sprayer	Weed Control	\$17.41	\$17.70	\$18.00	\$18.29	\$18.58	\$18.87						
AA	Seasonal Memorial Park-Custodian	County Park												
AA	Seasonal	Weed/Park												
BB	Seasonal Memorial Park-Technician	County Park	\$19.31	\$19.62	\$19.91	\$20.19	\$20.49	\$20.77						
CC	Matron		\$21.52	\$21.80	\$22.08	\$22.36	\$22.66	\$22.96						
DD	Seasonal Assistant Weed Supervisor	Weed Control	\$23.46	\$24.04	\$24.65	\$25.26	\$25.90	\$26.54						
10	Custodian	Maintenance	\$3,029.34	\$3,105.90	\$3,184.20	\$3,262.50	\$3,344.26	\$3,429.54	\$3,514.80	\$3,603.54	\$3,692.28	\$3,784.50	\$3,878.46	\$3,977.64
15	Cook	Sheriff/Corrections	\$3,272.84	\$3,352.98	\$3,438.24	\$3,525.24	\$3,613.98	\$3,704.46	\$3,796.68	\$3,890.64	\$3,988.08	\$4,087.26	\$4,189.92	\$4,294.32
15	Facilities Technician I	Maintenance												
15	Highway Maintenance Tech I	Highway												
20	Administrative Support	States Attorney	\$3,583.94	\$3,622.68	\$3,713.16	\$3,807.12	\$3,901.08	\$3,998.52	\$4,099.44	\$4,202.10	\$4,306.80	\$4,416.12	\$4,524.00	\$4,638.84
20	Administrative Support	Treasurer												
20	Facilities Technician II	Maintenance												
20	Health Administrative Tech	Health												
20	Administrative Support	Auditor	\$20.31	\$20.62	\$21.34	\$21.89	\$22.42	\$22.98	\$23.56	\$24.15	\$24.75	\$25.38	\$26.00	\$26.65

ADMINISTRATIVE SUPPORT POSITION IN AUDITOR'S OFFICE

Motion by Johnson, second by McElhany, to advertise a part-time Administrative Support position in the Auditor's Office; Auditor, Brenda Hanten, informed the Board that this position is to fill a vacancy and will only be needed occasionally and very part-time, under 20 hours a week with no benefits, it will be pay grade 20/\$20.31 hour, this position is to help my staff in the office with tasks that they need help with; all voted aye; motion carried.

NOTE THANKSGIVING DAY CODINGTON COUNTY OFFICE CLOSURES

Note that the Court House and all County Offices will be closed on Thursday, November 27th, 2025, and Friday, November 28th, 2025, in observance of Thanksgiving Day.

CLAIMS

Motion by McElhany, second by Schweer, to approve for payment the following list of claims; all voted aye; motion carried. 605 PROPERTY SOLUTIONS, LLC 1099.02 RENT, A-OX WELDING 88.06 SUPPLIES, ACCREDITATION, AUDIT AND 165.00 SVC, A&B BUSINESS SOLUTIONS 131.85 MAINT, ADVANCED CORRECTIONAL 20352.42 SVC, ALCOHOL MONITORING SYSTEMS 966.80 SVC, AP AUTO PROS 3250.90 EQUIP, ASTROPHYSICS INC 4975.00 MAINT, AUSTIN LAW OFFICES 31138.29 SVC, AUTOMATIC BUILDING CONTROLS 300.00 MAINT, AUTO VALUE 194.37 SUPPLIES, AMG - AVERA OCCUPATIONAL MEDIC 150.80 REPAIRS/MAINT., ALISON BAKKEN 40.00 CELL, EDIE BALDWIN 52.80 JURY, BANNER ASSOCIATES, INC 2366.50 REPAIRS/MAINT., BATTERIES UNLIMITED 236.00 SUP, BAYMONT BY WYNDHAM 110.00 TRAV, BEACON CENTER 1000.00 PMT, BENCO PRODUCTS INC 46.67 SUP, BLUEPEAK 339.71 UTIL, BLUEPEAK 117.99 UTILITIES, BOB BARKER COMPANY INC 2101.01 SUP, BORNS GROUP 3499.44 POST, BOYS & GIRLS CLUB 1733.33 PMT, BOYS & GIRLS CLUB 219000.00 SVC, BRATLAND LAW 5204.80 SVC, BRIAN'S GLASS & DOOR INC. 525.00 REPAIRS/MAINT., BROTHERS & SISTERS BEHIND BARS 4771.60 RENT, BUTLER MACHINERY 1429.26 REPAIRS/MAINT., CODINGTON-CLARK ELECTRIC COOPE 35.53 UTILITIES, CODINGTON COUNTY SHERIFF 12.40 SUP, CODINGTON TREASURER PETTY CASH 28.70 SUP, COKO PROPERTIES 250.00 RENT, COLE PAPERS, INC. 4144.52 SUP, COLE'S PETROLEUM 33785.92 SUPPLIES, ANGIE COLLIGNON 40.00 CELL, CONSOLIDATED CORRECTIONAL 15392.68 SUP, CREATIVE VISIONS 175.00 MAINT, CREDIT COLLECTIONS BUREAU 1037.35 SVC, CREDIT COLLECTIONS BUREAU 40.50 SVC, DAKOTA FLUID POWER INC. 2274.56 REPAIRS/MAINT., DAKOTA SPRAY FOAM INSULATORS 5903.96 SVC, MATTHEW DARGATZ 25.00 CELL, KATHY DEJONG 1000.00 SVC, DIAMOND MOWERS, INC 147.59 REPAIRS/MAINT., JAMIE DOLEN 25.00 CELL, DOUBLE M SALES & SERVICE LLC 555.00 MAINT, DRAGON'S CONCRETE 1836.74 MAINT, DUNINCK INCORPORATED 717454.04 SUPPLIES/REPAIRS, EIGHT TEN PROPERTIES, LLC 1740.00 RENT, KEITH EISCHENS 25.00 CELL, JASON ENDRES 10.00 SVC, FACE IT TOGETHER INC 3212.29 SVC, RANDALL G. FALVEY 40.00 CELL, FIRST DISTRICT ASSN OF LCL GOV 12427.40 SVC, FISHER SAND & GRAVEL CO. 4104.95 SUPPLIES, TOWN OF FLORENCE 85.95 UTILITIES, TOWN OF FLORENCE 124.00 PMT, AVI SYSTEMS INC DBA FORTE' 16336.14 MAINT, SARA FOUST 683.80 CELL, FOX LAW FIRM, PLLC 463.08 SVC, FRONTIER TECHNOLOGY OF FLORIDA 950.00 TRAV, D LEE GABEL 196.86 TRAV, GAST SALES INC 914.34 SUP, GRAINGER 34.42 SUP, GREEN, ROBY, OVIATT, 16441.00 SVC, GUARDIAN ALLIANCE TECHNOLOGIES 185.00 SVC, JUSTIN HALAJIAN 40.00 CELL, RON HARTLEY 25.00 CELL, DAVID HEDDING 25.00 CELL, JAMES HEDGES 25.00 CELL, TOWN OF HENRY 141.00 PMT, TOWN OF HENRY 75.53 UTILITIES, HILLYARD/SIOUX FALLS 550.64 SUP, CODY HOFF 25.00 CELL, MARY HOPPE 1240.00 SUP, LLOYD HOWELL 52.80 JURY, HPS LAW FIRM 174.36 SVC, HUMAN SERVICE AGENCY 100.00 SVC, HYVEE #1871 ACCTS RECEIVABLE 117.36 SVC, I STATE TRUCK CENTERS 14062.14 REPAIRS/MAINT., INTEGRATED TECH & SECURITY 445.97 MAINT, INTERLAKES COMMUNITY ACTION 1736.17 SVC, INTOXIMETERS 898.00 SUP, JEBRO INC. 36299.44 SUPPLIES, JEFFERSON PARTNERS LP 63.98 TRAV, JOHNSON CONTROLS, INC. 1328.53 MAINT, WADE JORDAN 25.00 CELL, JORGENSON & OLSON ASPHALT 30942.55 REPAIRS/MAINT., MITCHELL KALLHOFF 25.00 CELL, MARK KATTERHAGEN 64.00 SVC, JOHN DEERE FINANCIAL 1709.45 REPAIRS/MAINT., KIMBALL MIDWEST 223.26 SUPPLIES, RICHARD KOHN 25.00 CELL, ERIK KOSAK 25.00 CELL, TOWN OF KRANZBURG 86.00 PMT, DALTON KRUEGER 51.40 JURY, JOSEPH LAFRAMBOISE 25.00 CELL, LAKE COUNTY 70.00 TRAV, LANGUAGE LINE SERVICES INC 118.65 SVC, VAL LARSON 64.00 SVC, LINH LE 59.80 JURY, LEADS ONLINE 900.50 MAINT, LEWIS & CLARK

BHS 450.00 SVC, JODI LOEHRER 96.60 TRAV, MAAG PROPERTIES, LLC 1375.00 RENT, MAC'S, INC 43.14 SUP, MAC'S HARDWARE 111.55 SUPPLIES, MACHO PRODUCTS INC 1635.30 EQUIP, MACKSTEEL WAREHOUSE, INC. 34.60 MAINT, MACKSTEEL WAREHOUSE, INC. 612.82 SUPPLIES, MANATRON INC 18621.00 MAINT, MASTERS TELECOM LLC 355.64 INV 68016, MCKESSON MEDICAL SURGICAL 826.14 SUP, ANTHONY MCKINNEY 77.00 SVC, MENARDS 1467.86 SUP, MENARDS 205.32 SUPPLIES, MIDCONTINENT COMMUNICATIONS 536.03 UTIL, KLAYTON MILLER 25.00 CELL, DANIEL MORTENSON 61.20 JURY, MULTI BUSINESS SOLUTIONS INC 11000.00 SVC, MUNICIPAL UTILITIES 12332.15 UTIL, MUNICIPAL UTILITIES 461.70 UTILITIES, YESIKA G MUNOZ 657.20 SVC, NAPA CENTRAL 389.32 SUPPLIES, NARTEC INC 253.64 SUP, NELSON & ERICSSON LAW OFFICE, 6318.00 SVC, NEWMAN TRAFFIC SIGNS 5367.26 SUPPLIES, SHAWN NILLS 40.00 CELL, NORTHERN TRUCK 94361.09 EQUIPMENT, NORTHWESTERN ENERGY 136.44 UTILITIES, OFFICE PEEPS, INC. 3294.04 SUP, OFFICE PEEPS 45.52 SUPPLIES, ONSHARP INC 268.75 SVC, OTTERTAIL POWER CO, 48.64 UTILITIES, THOMAS PAULI 40.00 CELL, MICHELLE PEDERSON 40.00 CELL, POMP'S TIRE SERVICE, INC. 1468.78 SUPPLIES, PRAIRIE LAKES HEALTH CARE CENT 4520.93 SVC, PRO LINE, INC. 6889.31 EQUIPMENT, RAMKOTA HOTEL PIERRE 554.00 TRAV, RANGE SYSTEMS INC 7347.40 EQUIP, REDWOOD TOXICOLOGY LABORATORY 1990.35 SUP, RISK STRATEGIES COMPANY 200.00 SVC, RON'S SAW SHOP 259.99 SUPPLIES, HAROLD ROUNDS 25.00 CELL, RULO STRATEGIES LLC 20275.03 SVC, RUNNINGS 105.88 SUP, RUNNING SUPPLY INC. 219.98 SUPPLIES, DAWN RUSSELL 182.75 SVC, DEAN SCHAEFER 171.00 SVC, WAYNE SCHLAHT 52.80 JURY, RICK & DEREK SCMIG 1470.00 SUP, SD ATTORNEY GENERAL'S OFFICE 1417.75 SVC, SD DEPARTMENT OF HEALTH 175.00 SVC, SOUTH DAKOTA DEPT. OF TRANSPOR 5711.28 REPAIRS/MAINT., SD SHERIFFS ASSOCIATION 1749.75 DUES, SD STATE TREASURER 630998.55 OCTOBER REMITTANCE, SDACO 846.00 PMT, SDN COMMUNICATIONS 1026.00 UTIL, MELISSA SEARS 40.00 CELL, HEIDI SELCHERT 40.00 CELL, SHERWIN WILLIAMS 120.87 SUP, SIGNPRO 1614.24 EQUIP, SIGN PRO 159.30 SUPPLIES, ANGELA SIMON 52.80 JURY, SIOUX RURAL WATER SYSTEM 64.55 UTILITIES, SIOUX VALLEY COOP 72.77 SUP, SIOUX VALLEY COOP 234.47 SUPPLIES, SOCIA LAW, PC 14376.69 SVC, LYNN SOLBERG 40.00 CELL, TOWN OF SOUTH SHORE 187.00 PMT, SOUTH SHORE GAZETTE 880.05 PUB, STEVE STAHLKE 25.00 CELL, STAN HOUSTON EQUIPMENT 80.00 REPAIRS/MAINT., STAR LAUNDRY 2415.63 SUP, STAR LAUNDRY 132.44 SUPPLIES, STATE BAR OF SOUTH DAKOTA 540.00 SVC, STREICHER'S 1814.96 SUP, SCOTT SWANSON 25.00 CELL, SYNERGY INNOVATIONS LLC 550.00 EQUIP, T&J PARKING LOT MAINTENANCE 7709.31 MAINT, T&L QUICK CARE LLC 190.00 SVC, TECHNIQUES INC 513.13 SUP, THOMSON REUTERS-WEST 447.00 SVC, DOUGLAS D. TORSTENSON 25.00 CELL, JAMES TORSTENSON 20.00 CELL, TREATMENT COURT 19.00 REIMB, TWO T'S SALES AND SERVICE LLC 338.88 MAINT, TWOTREES TECHNOLOGIES 8783.25 SVC, TWOTREES TECHNOLOGIES 137.00 SUPPLIES, VERIZON WIRELESS 3116.65 UTIL, VERIZON WIRELESS 1269.58 UTIL, VERIZON 40.01 UTILITIES, RELIABANK VISA 25.34 SUP, RELIABANK VISA 618.00 SVC, RELIABANK VISA 18.04 SUP, RELIABANK VISA 41.14 SUP, RELIABANK VISA 1496.11 SUP, RELIABANK VISA 902.53 SUP, RELIABANK VISA 56.59 SUP, RELIABANK VISA 41.28 SUP, RELIABANK VISA 2141.26 SUP, RELIABANK VISA 166.76 SUP, RELIABANK VISA 68.14 SUP, MARLONIE VOGELANG 25.00 CELL, TOWN OF WALLACE 57.00 PMT, WALMART - CAPITAL ONE 492.57 SUP, WARNE PLUMBING 2915.06 MAINT, WATERTOWN CITY FINANCE OFFICE 38049.40 MAINT, WATERTOWN CITY FINANCE OFFICE 23002.00 PMT, WATERTOWN PUBLIC OPINION 24.07 PUB, ISAAC WESELOH 52.80 JURY, FLEETPRIDE, INC. 66.67 REPAIRS/MAINT., WINDOW PROS 18.92 MAINT, WW TIRE SERVICE INC 371.49 MAINT, YANKTON CO. SHERIFF 100.00 SVC, YANKTON CO TREASURER 151.25 SVC, YOUNGBERG LAW 504.00 SVC, LEWIS & CLARK BEHAVIORAL HEALTH SERVICES 450.00, WATERTOWN PUBLIC OPINION 632.00, THOMSON REUTERS 347.96, LINCOLN COUNTY AUDITOR 1105.99, YANKTON COUNTY

TREASURER 362.50, SDSU FLEET & TRAVEL 120.06, HEALTH EQUITY 84.00, RELIABANK
VISA 1196.02

Motion by Johnson, second by McElhany to approve a claim in the amount of \$38,846.64, payable to the City of Watertown for September 2025, 911 surcharge collections, Johnson McElhany and Schweer, voted aye; VanDusen was recused; motion carried.

NEW BUSINESS

Commissioner Gabel emailed a jail update: footing work continue along with other things that need to be in place when the foundation is poured, mostly plumbing.

ADJOURNMENT

Upon conclusion of all business to come before the Board, a motion was made by Johnson, second by McElhany, to adjourn at 9:51 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 \$ _____