

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, June 16, 2026

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 June 16, 2026, agenda**
5. **Action to approve June 09, 2026, minutes of the Board of Codington County Commissioners**
6. **Monthly Reports**
 - a. **4-H Educator**
 - b. **Highway**
 - c. **Facility Manager**
7. **Discussion/possible action to approve quote for Codington County Bridge Repair 15-220-161**
8. **Discussion/possible action to approve quote from Blackburn Foundation Repair for sidewalk repair at Codington County Extension Complex**
9. **Action to authorize Chair to sign FY26 amendment to FY26 WIC contract**
10. **Discussion/possible action to set date for a Tax Deed property auction, appoint property appraisers, and declare property surplus to be sold**
11. **Note Juneteenth Codington County office closures**
12. **Action to approve abatement applications**
13. **Action to approve claims for payment**
14. **Action to approve automatic budget supplements**
15. **Action to approve personnel changes**
16. **Action to approve travel requests**
17. **Public Notices – a possible quorum of Commissioners could be in attendance at:**
18. **Old Business**
19. **New Business**
20. **Open**
 - a. **Public Comments**
 - b. **Commission Comments**
21. **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))

22. 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**

June 09, 2026

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, June 06, 2026, at the Codington County Court House. Commission members present were: Lee Gabel, Tyler McElhany, Myron Johnson, Randall Schweer (via ZOOM at 9:06 a.m.), and Troy VanDusen; Chair VanDusen, presiding. The pledge of allegiance was led by Commissioner Gabel.

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 Gabel, to approve the agenda for June 09, 2026, as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by McElhany, to approve the minutes of June 04, 2026; all voted aye; motion carried.

JUVENILE DIVERSION ALTERNATIVE INITIATIVE UPDATE

Louis Canfield, Director of Youth Diversion, Watertown Boys and Girls Club, updated the Board regarding the JDAI program. Mr. Canfield provided the Board with information including, diversion caseload, juvenile diversion growth, top juvenile diversion referrals, tobacco/vape being the top referral listed, previously simple assault was the top referral but due to HSA creating an emotional regulation group program for youth that are dealing with simple assault cases that number has decreased; for every successful diversion the County will receive \$750.00.

DEPARTMENT OF CORRECTIONS R/ED Grant

Louis Canfield, Director of Youth Diversion Program, Boys and Girls Club, presented the Board with information to apply for and request the County's support and authorize Chair to sign the Department of Corrections R/ED Grant in the amount of \$19,450, the grant dollars will be used to help youth of color/native ethnic individuals with needs in the criminal justice system; motion by Johnson, second by McElhany, to approve the Chair to sign the grant application for the Department of Corrections R/ED Grant; all voted aye; motion carried.

GRAVEL PIT IN ELMIRA TOWNSHIP

Travis Paulson, South Dakota Towns & Township representative and concerned citizen of Codington County, appeared before the Board and mentioned that he has been working with Elmira Township related to the gravel pit owned by J&J Earthworks, he has concerns with their long history of violations, he also wanted to know if the ordinances have enough bite to it to address these violations or does the ordinance need to be changed to address these issues; Luke Muller, Codington County Zoning Officer, informed everyone that the violations get submitted to the Codington County States Attorney's office and she decides what happens from there; there was also discussion about a haul road agreement for the portion of Elmira Townships road that Elmira Township has with the City of Watertown which isn't included in the MOU, J&J Earthworks is going through the process of being annexed into the City.

MONTHLY REPORTS

Auditor, Brenda Hanten, updated the Board: The 2026 Primary Election has been completed with the post-election audit scheduled for Monday, June 15, 2026, at 10:00 a.m., now working on the Governor runoff, ballots have been ordered with Absentee voting to begin on Friday, June 12th, 2026 and the Runoff Election day being Tuesday, July 28th, 2026; entering the 2027 budget requests with budget hearings in July and to prepare for the provisional budget. **Director of Equalization, Shawna Constant**, reported they have all their 2026 assessment year stuff completed and sent into the Department of Revenue, have the factors back and are ready to complete the 2026 assessment; the appraisers are back at the lake continuing their field work and will be there until October; the appraisers and I attended conference last week; had a workshop on OEG hearings of which Codington County doesn't have any this year, DOR went over all the new legislation that takes effect July 1st, 2026, the Minnehaha Commissioners Assistant provided information on TIF districts and all the new laws that takes effect July 1st, 2026, the county will now have a say in overlapping TIF's of which Codington County has one overlapping TIF, need to purchase a vehicle which in the past the Director of Equalization pays for half and then other offices contribute toward the purchase and then the Director of Equalization pays for ongoing maintenance. **Community Service Director, Sara Foust**, updated the Board: Medicaid Reimbursement - \$2083.15 billed in May; DOH CHW Grant reimbursement - \$956.20; Community Service Office – Completed interviews for the Community Care Coordinator & Pretrial Case manager, hope to fill both positions by the end of the week; SDHDA has released the request for proposals for Transitional Housing; seen an increase in homeless families this past month; will have a staff training this Friday morning; joined Christy Lickei at the Heritage Museum for a presentation on the history of county welfare programs; presented at Rotary; Paige attended the SD Housing Conference. Systems of Care/Codington Connects – Interagency meeting is this Thursday at 10:00 at the Fallout Shelter, the topic will be transportation and Terry Hoffman from Community Transit will be the guest speaker; Promoting the Summer of Family activities to promote free things for families to do together in Watertown; Central Location – this is progressing and hoping for a fall timeline; Childcare – meet this afternoon to finalize survey results and identify priorities; Splash Into Summer was a great success with around 1000 people attending and 36 partners had booths; Check out Codington Connects at www.codingtonconnects.com for more events and information about the community.

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 April 2026, all present voted aye; motion carried.

Cash on hand	\$ 10,038.50
Checks in Treasurers' possession	\$ 75,585.89
less than 3 days	0.00
Credit Card Charges	\$ 25,196.32
Cash Items	\$ 553.85
TOTAL CASH ASSETS ON HAND	\$ 111,374.56
RECONCILED CHECKING	
Reliabank (Memorial Park)	\$ 4,849.00
Reliabank Dakota	\$ 30,541,055.81
INVESTMENTS	
SD Public Funds Investment	\$ 1,121.38
Plains Commerce Bank CD's	\$ 0.00
Colliers Securities	\$ 22,984,630.28
TOTAL CASH ASSETS	\$ 53,643,031.03
General Ledger Cash Balance by Funds	
General	\$11,595,948.13
General restricted cash	\$ 500,000.00
Sp. Revenue	\$ 8,339,286.91
County Jail Build	\$28,954,610.99
Bond Redemption Fund	\$ 1,342,846.53

Custodial	\$2,910,338.47
(schools \$1,417,053.09, townships \$39,575.97; city/towns \$491,745.84)	
TOTAL GENERAL LEDGER CASH	\$ 53,643,031.03

The Board noted Register of Deeds fees, in the amount of **\$35,908.95**, were collected in the month of May 2026.

FACILITIES TECH I/II

Motion by Gabel, second by Johnson, to approve to hire a full-time Facilities Tech I/II position, due to a retirement, to fill a vacancy, Facilities Tech I \$21.96/hour and Facilities Tech II \$25.61/hour; as presented by Human Resource Representative, Natalie Remund; all voted aye; motion carried.

CHANGE ORDER AND PAY APPLICATION FOR COUNTY ROAD 7 BRIDGE REHAB PROJECT

Motion by Gabel, second by McElhany, to approve the change order and pay application for County Road 7 Bridge Rehab project, to Prahm Construction, Inc. in the amount of \$85,469.70, this amount is a reduction of \$7,370.00 from the original amount, as presented by Highway Supt., Randy Falvey; all voted aye; motion carried.

JUNETEENTH HOLIDAY

The Board noted the Court House, and all County Offices will be closed on Friday, June 19th, 2026.

NOTE 2026 PRIMARY ELECTION POST ELECTION AUDIT

Auditor, Brenda Hanten, informed the Board that the Post Election Audit will be conducted on Monday, June 15, 2026 @ 10:00 a.m. If a recount petition is filed a Post Election Audit does not need to be conducted per SDCL 12-17B-24.

CLAIMS

Motion by McElhany, second by Gabel, to approve for payment the following list of claims; all voted aye; motion carried. 605 PROPERTY SOLUTIONS, LLC 1099.02 RENT, A-OX WELDING 63.91 SUPPLIES, A-OX WELDING SUPPLY 119.85 SUP, ACCREDITATION, AUDIT AND 165.00 SVC, A&B BUSINESS SOLUTIONS 174.58 MAINT, ADVANCED CORRECTIONAL 21267.13 SVC, ADVANTAGE RV'S & TRAILERS INC 50.00 SUP, ALCOHOL MONITORING SYSTEMS 1030.40 SVC, KELLEY ANDERSON 11.40 JURY, MARY ANTRIM 12.80 JURY, AUSTIN LAW OFFICES LLP 40803.37 SVC, AUTO VALUE 124.20 SUP, AUTO VALUE 195.44 REPAIRS/MAINT., ALISON BAKKEN 40.00 CELL, BANNER ASSOCIATES, INC 27540.02 REPAIRS/MAINT., BATTERIES UNLIMITED 55.00 SUP, SHERYL BAUER 52.80 JURY, BEACON CENTER 1000.00 PMT, TAYLOR BENOIT 12.80 JURY, BLUEPEAK 353.51 UTIL, BONNIE GLINES 150.00 SVC, JOEL BOYD 51.40 JURY, BOYS & GIRLS CLUB 8926.58 PMT, BRATLAND LAW 890.60 SVC, BROTHERS & SISTERS BEHIND BARS 100.00 RENT, CRAIG BYER 28.20 JURY, C&R FIRE SUPPRESSION 330.30 MAINT, CHAMPS DEN 55.00 SVC, CLUBHOUSE HOTEL & SUITES 1039.08 TRAV, CODINGTON-CLARK ELECTRIC COOPE 45.64 UTILITIES, CODINGTON COUNTY SHERIFF 278.04 SUP, CODINGTON TREASURER PETTY CASH 128.85 SVC, COKO PROPERTIES 250.00 RENT, COLE PAPERS, INC. 3782.98 SUP, ANGIE COLLIGNON 77.98 CELL, COMMUNITY TRANSIT OF WATERTOWN 35000.00 TRAV, CONSOLIDATED CORRECTIONAL 16418.31 SUP, CRAFTCO, INC. 21152.25 SUPPLIES, CULLIGAN WATER CONDITIONING 256.25 SUP, DAKOTA GROUP PSYCHOLOGICAL 2645.00 SVC, LAVERNE D DALLY(CHARLIE) 25.00 CELL, MATTHEW DARGATZ 25.00 CELL, KATHRYN JANE DEJONG 1280.00 SVC, JAMIE DOLEN 25.00 CELL, KEITH EISCHENS 25.00 CELL, ELECTION SYSTEMS & SOFTWARE 2090.40 SVC, FACE IT TOGETHER INC 6000.86 SVC, JAMES FALK 52.80 JURY, RANDALL G. FALVEY 40.00 CELL, SAMANTHA FISCHBACH 51.40 JURY, NATHAN FLAA 17.00 JURY, FLEETPRIDE, INC 258.99 SUP, PRESTON FLEMING 24.00 JURY, FLOCK GROUP INC 600.00 EQUIP, TOWN OF FLORENCE 176.30 UTILITIES, SARA FOUST 40.00 CELL, MICHELLE GAIKOWSKI 204.00 SVC, BECKY GOENS 58.68 TRAV, MICHELLE GOENS 14.20 JURY, HALEY GOSSEN 54.20 JURY, GREEN OVIATT LAW FIRM LLP 2464.40 SVC, RANDALL GUDERIAN 24.00 JURY, JUSTIN HALAJIAN 40.00 CELL, RON HARTLEY 25.00

CELL, HARTWIG HEATING 100.00 REPAIRS/MAINT., EMILY HATTON 17.00 JURY, ASPEN HEATH 175.15 TRAV, DAVID HEDDING 25.00 CELL, JAMES HEDGES 25.00 CELL, HELSPER, MCCARTY & RASMUSSEN 31567.90 SVC, JUSTIN HILTS 12.80 JURY, CODY HOFF 25.00 CELL, PEGGY HULSCHER 15.60 JURY, HYVEE #1871 ACCTS RECEIVABLE 122.55 SUP, HYVEE #1871 ACCTS RECEIVABLE 41.11 SVC, HYVEE #1871 ACCTS RECEIVABLE 89.91 SUP, HYVEE #1871 ACCTS RECEIVABLE 167.76 SVC, I STATE TRUCK CENTERS 693.99 REPAIRS/MAINT., INTERLAKES COMMUNITY ACTION 1926.00 SVC, WADE JORDAN 25.00 CELL, JAMIE KAKACEK 11.40 JURY, MITCHELL KALLHOFF 25.00 CELL, KAREN KASPERSON 11.40 JURY, JENNIFER KIRSCHENMANN 40.00 TRAV, MARY KOEHN 12.80 JURY, GRETCHEN KOOPMANS 52.80 JURY, ERIK KOSAK 25.00 CELL, LORI KRAAI 15.60 JURY, JOSEPH LAFRAMBOISE 25.00 CELL, JARED LANDMARK 15.60 JURY, MELANIE LAWRENCE 11.40 JURY, JODI LOEHRER 228.60 TRAV, MAAG PROPERTIES, LLC 1375.00 RENT, MAC'S, INC 92.41 SUP, SUSAN MACK 17.00 JURY, MACKSTEEL WAREHOUSE, INC. 18.09 SUPPLIES, MACQUEEN EQUIPMENT 1788.48 EQUIP, BROOKLYN MAILEY 12.80 JURY, DONALD MARSHALL 51.40 JURY, BREANNA MARTIN 51.40 JURY, MASTERS TELECOM LLC 355.35 UTIL, LISA MCINTIRE 54.20 JURY, BRIAN MCMULLEN 45.00 JURY, MENARDS 644.84 SUP, MENARDS 224.32 SUPPLIES, MATTHEW MERTZ 52.80 JURY, DAVID MESEBERG 12.80 JURY, MIDCONTINENT COMMUNICATIONS 155.65 UTIL, KLAYTON MILLER 25.00 CELL, MUNICIPAL UTILITIES 740.97 SVC, NAPA CENTRAL 571.11 SUPPLIES, NTOA 35.00 DUES, NELSON & ERICSSON LAW OFFICE 10973.41 SVC, NANCY J NELSON ATTORNEY AT LAW 1699.38 SVC, NEWMAN TRAFFIC SIGNS 209.52 SUPPLIES, NICOLLET COUNTY SHERIFF OFFICE 70.00 SVC, SHAWN NILLS 40.00 CELL, TANNOR NORGAARD 10.00 JURY, NORTHERN CON-AGG 10358.50 SUPPLIES, OFFICE PEEPS, INC. 1892.21 SUP, OFFICE PEEPS 67.10 SUPPLIES, CODY OLESON 24.00 JURY, JERROD OLSON 74.00 TRAV, OTIS ELEVATOR COMPANY 175.00 MAINT, OVERHEAD DOOR CO 134.44 SVC, ALYSSA PAHL 19.80 JURY, THOMAS PAULI 40.00 CELL, PEARLE VISION 159.00 SVC, MICHELLE PEDERSON 40.00 CELL, PENNINGTON COUNTY JAIL 535.51 TRAV, PHEASANTLAND INDUSTRIES 1934.98 SUPPLIES, LONNIE PHIPPS 11.40 JURY, CEYANNA PILCHER 7.00 REIMB, SCOTT POLSKI 667.23 TRAV, POMP'S TIRE SERVICE, INC. 1420.00 SUPPLIES, PRAIRIE LAKES HEALTH CARE CENT 7239.73 SVC, RAMKOTA HOTEL PIERRE 564.00 TRAV, ANN RASMUSSEN 40.00 TRAV, RC FIRST AID 72.50 SUPPLIES, VICTOR REDLIN 31.00 JURY, COLITA REMMERS 51.40 JURY, RIDDLE'S GLASS INC 100.00 SVC, BENJAMIN RIES 57.00 JURY, OWEN RONDELL 11.80 REIMB, RON'S SAW SHOP 44.00 SUP, DAVID ROSS 51.40 JURY, PATRICIA ROTH 51.40 JURY, HAROLD ROUNDS 25.00 CELL, RUNNINGS 280.16 SUP, RUNNING SUPPLY INC. 164.98 SUPPLIES, SALT STUDIOS 150.00 SVC, SANFORD HEALTH 3144.94 SVC, RYAN SATTLER 11.40 JURY, RICHARD SCHMIDT 52.80 JURY, WILLIAM SCHREIER 40.80 JURY, SCHUMACHER ELEVATOR COMPANY 887.88 MAINT, SD DEPARTMENT OF HEALTH 2920.00 SVC, SD DEPARTMENT OF PUBLIC SAFETY 115006.60 SVC, SOUTH DAKOTA DEPT. OF TRANSPOR 192353.97 OTHER EXP., SD SHERIFFS ASSOCIATION 880.00 MAINT, MELISSA SEARS 40.00 CELL, HEIDI SELCHERT 40.00 CELL, BARBARA SEVERSON 38.00 JURY, SIOUX VALLEY COOP 6179.38 SUP, SIOUX VALLEY COOP 15641.10 SUPPLIES, LAW OFFICE OF ALEXANDER SOCIA 8622.94 SVC, LYNN SOLBERG 40.00 CELL, REED ST SAUVER 51.40 JURY, EVAN STAHLKE 11.40 JURY, STEVE STAHLKE 25.00 CELL, STAR LAUNDRY 2572.67 SUP, STAR LAUNDRY 132.44 SUPPLIES, KORYN STEEN 12.80 JURY, SANDRA SULLIVAN 11.40 JURY, SUN BLOCK FILMS 1006.33 SUPPLIES, SCOTT SWANSON 25.00 CELL, TECHNIQUES INC 370.01 SUP, THE INSTITUTE OF CULTURAL 650.00 TRAV, THE LODGE DEADWOOD 690.00 TRAV, THOMSON REUTERS-WEST 501.01 , JOSEPH N THRONSON 667.23 TRAV, JORDAN THURINGER 57.00 JURY, CNH INDUSTRIAL ACCOUNTS 2132.23 REPAIRS/MAINT., DOUGLAS D. TORSTENSON 25.00 CELL, JAMES TORSTENSON 20.00 CELL, KRISTI TORSTENSON 40.00 TRAV, TRAV'S OUTFITTER INC 895.97 SUP, TSCHETTER & ADAMS LAW OFFICE 959.29 SVC, USA TODAY MEDIA CORP 89.92 SVC, AMANDA VANDERZEE 11.40 JURY, VERIZON WIRELESS 2436.94 UTIL, VERIZON WIRELESS 159.17 UTIL, VERIZON WIRELESS 1245.38 UTIL, VERIZON WIRELESS 75.06 UTIL, VERIZON 40.01 UTILITIES, ES OPCO USA LLC (VESERIS) 893.20 SUP, RELIABANK VISA 74.27 SUP, RELIABANK VISA 1486.71 UTILITIES, SHIRLEY VLASMAN 12.80 JURY, MARLONIE VOGELSANG 25.00 CELL, GAIL WAHL 1640.00 PMT, SCOTT WAHL 1640.00 PMT, KELLI

WANNA 51.40 JURY, WATERTOWN CURRENT LLC 571.38 PUB, WATERTOWN FORD 482.52 REPAIRS/MAINT., WATERTOWN LAWN & GARDEN 307.00 MAINT, STEVEN WESS 54.20 JURY, FLEETPRIDE, INC. 1210.02 REPAIRS/MAINT., WINDOW PROS 20.06 MAINT, KALEY WUESTEWALD 12.80 JURY, WW TIRE SERVICE INC 453.75 MAINT, YANKTON CO. SHERIFF 50.00 SVC, SUSAN ZIRBEL 64.00 JURY, LAKE AREA ZOOLOGICAL SOCIETY 26000.00 SVC,

PERSONNEL CHANGES

Motion by Johnson, second by Schweer, to approve the following annual step personnel changes; all voted aye; motion carried.

<u>Employee</u>	<u>Position</u>	<u>Wage</u>	<u>Effective</u>
Cheri Howell	Emg. Mgmt. Deputy Dir.	35.50/6177.00	7/1/2026
Joseph Thronson	Deputy State's Atty	43.33/7539.42	7/1/2026
Scott Polski	Deputy State's Atty	44.42/7729.08	7/1/2026
Jamie Monson	Legal Records Spec.	33.69/5862.06	7/1/2026
Katie Moes	Admin. Spec.	27.58/4798.92	7/1/2026
Kristina Solum	Admin. Support	26.25/4567.50	7/1/2026
Kari Liefert	Admin. Spec.	26.25/4567.50	7/1/2026
Alison Bakken	State's Attorney	62.40/10857.60	7/1/2026

TRAVEL REQUESTS

Motion by McElhany, second by Gabel, to approve the following travel requests: Director of Equalization staff to attend conference; Community Service staff to attend conference; all voted aye; motion carried.

OLD BUSINESS

Commissioner Gabel presented the change orders for the new jail project.

EXECUTIVE SESSION

Motion by Gabel, second by Johnson, to enter executive session, per SDCL 1-25-2 (1) Discussion of personnel issues (SDCL 1-25-2(1)) and (3) Preparing for contract negotiations or negotiating with employees or employee representatives (SDCL 1-25-2(4) at 10:20 a.m.; all voted aye; motion carried. The Board returned to regular session at 11:09 a.m. and no action was taken. Human Resource Representative, Natalie Remund, Community Service Director, Sara Foust, SDPAA Attorney, Lisa Marso via phone call, and Auditor, Brenda Hanten, were present for executive session.

ADJOURNMENT

Upon conclusion of all business to come before the Board, a motion was made by Gabel, second by Johnson to adjourn at 11:10 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 \$ _____

Codington County, 09 June 2026



Hollaway Bridge and Culvert, Inc.

March 28, 2023

Randy Falvy, Codington County Highway Superintendent
1201 10th St. NW
Watertown, SD 57201

Please accept this correspondence as our formal bid proposal for the concrete and rip rap repair work to be completed on the south abutment of the bridge located at the intersection of 170th Street and 43rd Street.

This project consists of excavation, and erosion control measures necessary to restore and protect the integrity of the existing bridge abutment.

Our work will include the following: Excavation of the back (south) side of the bridge abutment to the bottom elevation to expose the structure. Installation of formwork to contain the flowable fill. Placement of flowable fill at the base of the abutment to seal voids and stabilize the foundation, mitigating further erosion. Rip rap along the front of the abutment to provide protection.

Project Cost: \$20,000.00 (Twenty Thousand Dollars)

This price includes all labor, equipment, and incidental materials necessary to complete the scope of work.

Codington County will be responsible for the following: Road closure, Supplying all rip rap and flowable fill, Final grading and restoration of the roadway surface upon completion of the work.

We appreciate the opportunity to submit this proposal and look forward to working with Codington County on this project. Please feel free to contact us with any questions or if additional information is required.

Levi Hillmer, President

Hollaway Bridge and Culvert, Inc.



PROPOSAL

Basin Construction and Drain Tile
 1212 Basin Rd. Hayti, SD 57241
 605-881-8171
 blake@basintile.com

05/29/2026

QUOTE
 TO Codington County

JOB		LOCATION		START DATE
43 rd ST SE Abutment Repair and Riprap		43 rd St SE, south of 170 th st.		TBD

ITEM	DESCRIPTION	QUAN	UNIT	UNIT PRICE	EXT PRICE
10	Mobilization	1.000	LS	\$6,000.00	\$6,000.00
20	Type B Drainage Fabric	1.000	LS	\$ 750.00	\$ 750.00
30	Class B Riprap	80.000	TON	\$ 92.00	\$7,360.00
35	Pour Concrete Under Existing Abutment	1.000	LS	\$9,100.00	\$9,100.00
Base Bid					\$23,210.00
40	Additional if water table is high	1.000	LS	\$20,000.00	\$20,000.00
Alternate					\$20,000.00
SUBTOTAL:					\$40,210.00
EXCISE TAX:					\$820.69
TOTAL:					\$41,030.69

*quote assumes culvert installation during times of low water. If water is high, then the additional cost is applicable.

*Codington County's responsibilities:

- Traffic Control
- Erosion Control and Reseeding
- Removal and replacement of fencing
- Temporary Fence



Proposal

Quote: PR129677
Project 1
Date Issued: 05/26/2026

Blackburn Foundation Repair
: 1039-4697-ET
26071 Brower Cir.
Hartford, SD 57033

www.blackburnbasementrepair.com
TF(800) 392-3389

Prepared for: (SDSU Extension Watertown Regional Center) Scott Swanson Steve.molengraaf@codington.wd M (605) 881-6357	Prepared by: Tim Boyer System Design Specialist t.boyer@blackburnbasementrepair.co M (605) 787-0015
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Job Location:
1910 W Kemp Ave
Watertown, SD 57201

Proposal Summary

Total Investment	\$4,455.50
Taxes	\$90.94
Total Contract Price	\$4,546.44
Deposit Required	\$1,136.61
Amount Due Upon Installation	\$4,546.44

Authorized Signature

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be made only at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. This Proposal is based primarily on the Customer's description of the problem. Customer shall grant contractor a 60 day right to remedy any problem after reported. Final location of product(s) may be subject or altered due to existing field conditions. This Proposal may be withdrawn if not accepted by the Customer within 30 days.

Authorized Signature  Date 5/26/2026

Acceptance of Contract— I am/we are aware of and agree to the contents of this Proposal, the attached Job Detail sheet(s), and the attached Limited Warranty, (together, the "Contract"). You are authorized to do the work as specified in the Contract. I/we will make the payment set forth in this Contract at the time it is due. I/we will pay your service charge of 1-1/3% per month (16% per annum) if my/our account is 30 days or more past due, plus your attorney's fees and costs to collect and enforce this Contract. "I/We agree that this Agreement shall be interpreted by the laws of the State of South Dakota. I/We waive any claims that I/we may have or assert regarding conflict of laws principles regarding the interpretation or enforcement of this Agreement. I/We further agree that any dispute arising out of or related to this Agreement, regardless of its legal origin, shall be governed by the laws of the State of South Dakota, and that I/we waive the ability to assert any conflict of laws principles regarding the same. I/We further agree that any action arising out of or related to this Agreement shall be brought in Minnehaha County, South Dakota. I/We consent to personal jurisdiction and venue in Minnehaha County, South Dakota."

Customer Signature _____ Date _____

ALL DEPOSITS ARE NON-REFUNDABLE Initial

FINAL PAYMENT IS DUE UPON PROJECT COMPLETION. IF THERE ARE MULTIPLE PROJECTS WITH MULTIPLE INSTALL DATES BLACKBURN WILL COLLECT PAYMENT AT EACH PHASE OF COMPLETION

Initial

I understand that Blackburn Foundation Repair has recommended a comprehensive solution for my [Foundation/Basement/Concrete/Radon] issues. By choosing to install a partial system, I acknowledge that this may not fully resolve all identified concerns, and further work may be necessary in the future.

Initial

Included Products

My Project

Qty Product Name

Front Footprint: Lift Settled Concrete

120.1 PolyLEVEL
Includes: Door A1, Door A2 , SW 1, Door E , Door M , Pad right behind door M

Front Footprint: Protect Joints

58 NexusPro Joint Sealant
Includes: Door A1, Door A2 , SW 1, Door E , Door M , Pad right behind door M

Front Footprint: Repair Cracks

15 NexusPro Crack Repair
Includes: Door E , Door M

Front Footprint: Custom

1 Mobilization Fee Zone 1

Total Investment	\$4,455.50
Taxes	\$90.94
Total Contract Price	\$4,546.44

AMENDMENT IV

This is an amendment to the Sub-recipient Contract 26SC091319 between Codington County, and the South Dakota Department of Health.

The purpose of this amendment is to extend the contract to September 30, 2026, to add funds to support the extension, and remove the June 9th due date for the May monthly expenditure report.

A. REQUIRED AUDIT PROVISIONS FOR GRANT AWARDS

1. FEDERAL AWARD IDENTIFICATION

Information for the Federal Award Identification, as described in 2 CFR 200.331 is inserted below. In the event of a change in the award of funding source, the information inserted below may change. Sub-Recipient's consent shall not be required for the change in award or funding source and the change shall not be subject to the requirements for an amendment to this Agreement. In the event of a change, the State will provide updated information at least annually.

1.1. Subrecipient Information

- a. Sub-recipient's name, City, State, and Zip+4 (which must match the name associated with its unique entity identifier – Nine-Digit Zip Code is Required):
Codington County, Watertown, SD 57201
- b. Sub-Recipient's unique entity identifier (UEI): XWDVUSNZBCM5
- c. Federal Award Identification Number (FAIN): 253SD708W1003
- d. Federal Award Date: 10/1/2024
- e. Sub-award Period of Performance: 6/1/2025 to 9/30/2025
- f. Amount of Federal Funds Obligated to Sub-recipient in this action for this period of performance: \$18,269.59
- g. Total Amount of Funds Obligated to Sub-recipient prior to this action for this period of performance: \$0.00
- h. Total Amount of Federal Award to the Sub-recipient for this period of performance: \$18,269.59
- i. The federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA), is as follows: The purpose of the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) program is to provide supplemental foods and nutrition education, including breastfeeding promotion and support, through payment of cash grants to State agencies which administer the Program through Local Agencies at no cost to eligible persons.
- j. Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity: United States Department of Agriculture – Food and Nutrition Services (USDA – FNS), South Dakota Department of Health (SD-DOH), Rhonda.Buntrock@state.sd.us.
- k. ALN No(s) and Name(s): Is the grant award for research and development (R&D)?

YES NO

- l. Department of Health Indirect Cost Rate for federal award:
07/01/2024 to 06/30/2025 = 2.8%
07/01/2025 to 06/30/2026 = 6.3%

1.2 Subrecipient Information

- a. Sub-recipient's name, City, State, and Zip+4 (which must match the name associated with its unique entity identifier – Nine-Digit Zip Code is Required): Codington County, Watertown, SD 57201
- b. Sub-Recipient's unique entity identifier (UEI): XWDVUSNZBCM5
- c. Federal Award Identification Number (FAIN): 263SD708W1003
- d. Federal Award Date: 10/1/2025
- e. Sub-award Period of Performance: 10/1/2025 to 9/30/2026
- f. Amount of Federal Funds Obligated to Sub-recipient in this action for this period of performance: \$20,500.24
- g. Total Amount of Funds Obligated to Sub-recipient prior to this action for this period of performance: \$37,539.17
- h. Total Amount of Federal Award to the Sub-recipient for this period of performance: \$58,039.41
- i. The federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA), is as follows: i. The purpose of the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) program is to provide supplemental foods and nutrition education, including breastfeeding promotion and support, through payment of cash grants to State agencies which administer the Program through Local Agencies at no cost to eligible persons.
- j. Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity: United States Department of Agriculture – Food and Nutrition Services (USDA – FNS), South Dakota Department of Health (SD-DOH), and Rhonda Buntrock and Rhonda.Buntrock@state.sd.us
- k. ALN No(s) and Name(s): 10.557 and Special Supplemental Nutrition Program for Women, Infants, and Children.
- l. Is the grant award for research and development (R&D)? YES NO
- m. Department of Health Indirect Cost Rate for federal award:
07/01/2024 to 06/30/2025 = 2.8%
07/01/2025 to 06/30/2026 = 6.3%

2. PERIOD OF PERFORMANCE OF THIS AGREEMENT

This agreement shall be effective on June 01, 2025, and will end on September 30, 2026, unless sooner terminated pursuant to the terms hereof.

3. SCOPE OF WORK AND PERFORMANCE PROVISIONS

xvi. Submit monthly documentation to support expenditures. This will include timesheets, monthly expenditure reports, and weekly activity reports. See Attachment B – monthly expenditure report and attachment C – weekly activity report.

a. Monthly expenditure report provides documentation for expense incurred related to the WIC program.

i. Each month you must submit an invoice and expenditure report around the 7th of the month. Use the monthly expenditure report to do this. Refer to Attachment B – Monthly Expenditure Report for more details.

f.ii. TOTAL CONTRACT AMOUNT (Not to Exceed) \$76,309.00. Payment will be made consistent with SDCL Ch. 5-26.

4. BASIS FOR SUBAWARD AMOUNTS

This grant is made for the purpose of providing services on behalf of the Supplemental Nutrition Program for Women, Infants, and Children (WIC) Program.

Amount provided by State/Grantor is	\$ 76,309.00
Amount matched by Sub-Recipient	\$ 0.00
Total Grant Amount	\$ 76,309.00

Dollars provided by State consist of the following:

Non-Federal State dollars	\$ 0.00
Federal dollars	\$ 76,309.00

All other terms and provisions of this agreement shall remain in place.

The parties signify their agreement by signing below.

Troy VanDusen
Cordington County Representative

Date

Beth Dokken, Division Director
Division of Family & Community Health
Department of Health

Date

Darcy McGuigan, Director
Division of Finance and Operations
Department of Health

Date

State Program Contact Person
Phone

Rhonda Schelling

605-367-4913

State Fiscal Contact Person
Phone

Contract Accountant

605 773-3361

Sub-Recipient Program Contact Person
Phone

Brenda Hanten

605-882-6297

Sub-Recipient Program Email Address

Sub-Recipient Fiscal Contact Person
Phone

Sub-Recipient Fiscal Email Address

PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS

EMPLOYEE NAME
Brandon Fieber

DATE
6/1/2026

EFFECTIVE DATE
7/1/2026

POSITION TITLE
Deputy Sheriff

DEPARTMENT
Sheriff

CURRENT STEP

NEW STEP
3

CURRENT PAY RATE

NEW PAY RATE
31.40

REASONS FOR CHANGE

New hire from PT CO to Full time Deputy Sheriff

EMPLOYEE SIGNATURE *Brandon Fieber*

DEPARTMENT HEAD SIGNATURE *[Signature]*

DATE 6-3-26

COUNTY COMMISSIONERS _____

DATE _____

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

FILED

JUN 04 2026

CODINGTON COUNTY AUDITOR

